

Contract No. 9100002818

WPI 007: Site Services & Maintenance

Purchase Request ID #: 0 - Charge Code #: 19 - Revision #: 0

Subtotal (Pre-tax)	\$	-
PST (Applicable at Invoice Submission)	\$	-
Total	\$	-

Purchase Request for Additional Cost Approval Form			
		Company Request ID #:	
	Date:	26-Sep-20	Client Area Code:
Request:*	Revision:	0	Request Type:
Description of Work to be Performed & Estimated Duration of Work on Site			
Duration of Work on Site:		N/A	Rate Sheet Attached
Gate Access Required to Enter / Material Gate Pass Required?		Yes	1SAP WO #
Justification for any Change Orders / Revision Request			
Total Amount Request for Approval (Revision 0)		\$	-
	Rev 0	Rev 1	Rev 2
Estimated Subtotal Price:*			
PST Cost (if excluded supplier from quote):	\$ -	\$ -	\$ -
Mobilization / Demob Cost (if excluded supplier from quote):	\$ -	\$ -	\$ -
Site Orientation Cost (if excluded supplier from quote):	\$ -	\$ -	\$ -
Carbon Tax (if applicable and excluded supplier from quote):	\$ -	\$ -	\$ -
Subtotal:	\$ -	\$ -	\$ -
Contingency %:	0%	0%	0%
Contingency \$:	\$ -	\$ -	\$ -
Total:	\$ -	\$ -	\$ -
Justification for Awarding Selected Vendor*			
Preferred Vendor*			
Cost	\$ -	\$ -	\$ -
Site compliant	N/A	Commonality	Yes
Less than \$3,000.00	No	First Nation	N/A
Sole Provider	Yes	Metis	No
OEM (Original Equipment Manufacturer) / Supplier	Yes	Local	No
Schedule Driven Purchase	No		
Vendor Contact Name & Email:			
Method of Shipping:	<div><input type="checkbox"/> Courier Services - Pick Up in Saskatoon/Humboldt</div> <div><input type="checkbox"/> Purolator to Courier Services Humboldt</div> <div><input type="checkbox"/> Company Pick Up</div> <div><input type="checkbox"/> Vendor delivering to site</div>		
Alternate Vendor 1*			
Cost	\$ -		
Site compliant	N/A	Commonality	N/A
Less than \$3,000.00	N/A	First Nation	N/A
Sole Provider	N/A	Metis	N/A
OEM (Original Equipment Manufacturer) / Supplier	N/A	Local	N/A
Schedule Driven Purchase	N/A		
Alternate Vendor 2			
Cost	\$ -		
Site compliant	N/A	Commonality	N/A
Less than \$3,000.00	N/A	First Nation	N/A
Sole Provider	N/A	Metis	N/A
OEM (Original Equipment Manufacturer) / Supplier	N/A	Local	N/A
Schedule Driven Purchase	N/A		
Quote Sourced by:			
Submitted by:		Submission Date:	26-Sep-20
Revised by:		Submission Date:	
	Print Name	Signature	Date
Client XX XX/ XX XX (Up to \$10,000.00)			
Comment from XX XX / XX XX (If Applicable):			