



VENDOR NOTICE

What's happened?

On Dec 23, 2024, Vermilion Energy Inc. announced an agreement to acquire Westbrick Energy Ltd. **The acquisition closed on February 26th, 2025.**

Vermilion is committed to keeping our vendors informed about the impact of this acquisition. We encourage you to contact us if you have any questions regarding this vendor notice.

There are important changes associated with this transaction that will impact our vendors:

What's changing?

1. Vendor payments will transition to Electronic Funds Transfer (EFT). Existing EFT details will be integrated into Vermilion's systems.
2. Westbrick uses the Cortex Invoice Platform, whereas Vermilion uses OpenInvoice (OI). Cortex will be available until March 28th, 2025, but we encourage vendors to switch to OI as there is no cost to vendors to utilize the OI platform. Vendors can begin submitting invoices via OI on **March 5, 2025**. Vendors can also email invoices in PDF. Instructions on how to submit invoices are below.
3. There are certain assets that will not be transferred to Vermilion, and vendors will need to invoice the new company "TMax Energy" for those assets. Details can be found on page 2 of this notice.
4. Invoices should be addressed to Vermilion Resources, except for assets not being transferred to Vermilion (see page 2). Records should be updated to reflect Vermilion's mailing address: 3500, 520 3rd Avenue SW | Calgary, Alberta | T2P 0R3

What now?

INVOICE SUBMISSION

- OpenInvoice will be available starting **March 5, 2025**.
- If your company currently uses OpenInvoice, and the invoice relates to goods or services provided for legacy Westbrick assets, please submit invoices via OpenInvoice to Vermilion Energy's customer department [Accounts Payable – Westbrick Energy](#).
- If your company currently uses OpenInvoice, and the invoice relates to goods or services provided for legacy Vermilion assets, please submit invoices via OpenInvoice to Vermilion Energy's customer department [Accounts Payable – Canada](#).
- If your company does not currently use OpenInvoice, please email your invoices in PDF format to accountspayable@vermilionenergy.com
- Please do not combine invoices at this time. You will receive notification when invoices can be combined for submission.

We will work with you to enroll in OpenInvoice as soon as possible. Enrollment information is available at [OpenInvoice](#).

FIELD TICKETS

There will be no changes at this time to the legacy Westbrick field ticket approval process. For companies using OpenTicket, a notification will be sent when this option becomes available for these assets.

EFT ENROLLMENT

Vermilion pays vendors by EFT – If you are not currently an active Vermilion vendor please complete and return the linked [EFT enrollment form](#) to avoid payment delays. Existing EFT details will be integrated into Vermilion's systems.

VENDOR NOTICE

INVOICING REQUIREMENTS

- Where appropriate, invoices must include all supporting and approved field tickets including the name of the requisitioner.
- PST must be charged in accordance with provincial requirements.
- The invoice must include location UWI as well as AFE (WBS), cost centre and account codes provided by Vermilion or Westbrick.

ASSETS NOT TRANSFERRING TO VERMILION

Certain assets will not be transferred to Vermilion. These assets include, but are not limited to:

Asset Type	From	To
Pipeline	11-22-049-12W5	16-35-048-12W5
Pipeline	16-35-048-12W5	16-35-048-12W5
Pipeline	10-22-049-12W5	07-22-049-12W5
Pipeline	11-22-049-12W5	14-22-049-12W5
Pipeline	05-14-049-13W5	11-22-049-12W5
Pipeline	05-14-049-13W5	05-14-049-13W5
Pipeline	11-14-049-10W5	16-09-049-10W5
Pipeline	11-08-049-10W5	05-21-049-11W5
Pipeline	16-09-049-10W5	11-08-049-10W5

Asset Type	From	To
Pipeline	05-21-049-11W5	08-24-049-12W5
Pipeline	08-24-049-12W5	08-24-049-12W5
Pipeline	08-24-049-12W5	07-22-049-12W5
Pipeline	07-22-049-12W5	11-22-049-12W5
Pipeline	11-22-049-12W5	03-27-049-12W5
Pipeline	14-03-050-14W5	11-22-049-12W5
Pipeline	05-21-049-11W5	04-21-049-11W5
Pipeline	04-21-049-11W5	05-21-049-11W5
Pipeline	16-10-049-10W5	16-09-049-10W5

Facilities
11-22-049-12W5 (Plant)
11-22-049-12W5 (Battery)

Well UWI
100/03-27-049-12W5/00
100/03-27-049-12W5/02
100/14-22-049-12W5/00
100/14-22-049-12W5/02

Well UWI
100/05-01-049-10W5/00
102/02-21-049-10W5/00
100/04-31-049-11W5/00
100/03-31-049-11W5/00

Vendors should submit invoices related to these assets to the new company, TMax Energy, for payment. Invoices sent to Vermilion will be rejected. The invoicing details for TMax Energy are as follows:

TMax Energy
P.O.Box 7832
Drayton Valley, AB T7A 1S9
payables@tmaxenergy.ca

NEED ASSISTANCE?

- Email: accountspayable@vermilionenergy.com
- EFT Form: [EFT enrollment form](#)
- Visit us at: [Canadian Vendors - Vermilion Energy](#)