3,830.87

33,299.12



210-1455 Youville Drive Orleans, On K1C 6Z7 Phone: 613-837-1104

Vendor:

JACQUES BEDARD EXCAVATION LTD. 3006 TENTH LINE ROAD NAVAN, ON. K4B 1H8

Ship To:

Site: Lot/Unit: **DEERFIELD VILLAGE PHASE 2** 

Model:

Civic:

**FAWN VALLEY PRIVATE** 

BLOCK A1-A2-A3-A4-A5

tel:

6138243208

fax: contact:

**TERMS** ORDER DATE CHG. ORDER DT. **CANCEL DATE** RESPONSIBILITY **VENDOR#** NET 60 DAYS Feb 05, 2021 B01 ARIEL REFERENCE Comments/Special Instructions:

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRIC	CE EXTENSION
		-			
042-A01-703	CODE 703	315 SHOVEL WITH RIPPER FOR FROST INVOICE 73315-73317 BLK, A1	1.0000	906.5000	906.50
042-A02-703	CODE 703	315 SHOVEL WITH RIPPER FOR FROST INVOICE 73315-73317 BLK, A2	1.0000	906.5000	906.50
042-A03-703	CODE 703	315 SHOVEL WITH RIPPER FOR FROST INVOICE 73315-73317 BLK, A3	1.0000	906.5000	906.50
042-A04-703	CODE 703	315 SHOVEL WITH RIPPER FOR FROST INVOICE 73315-73317 BLK, A4	1.0000	906.5000	906.50
042-A05-703	CODE 703	315 SHOVEL WITH RIPPER FOR FROST INVOICE 73315-73317 BLK. A5	1.0000	906.5000	906.50
		-			
* .		,		,	
				,	
			Subtotal		29,468.25
			Jubiotal	1	20,400.20

ORDER TERMS AND CONDITIONS

1. INVOICES must bear exact same prices and terms or authorization for changes must be received from our company in writing prior to shipping.

2. The right is reserved to cancel all or part of this order if not delivered within the time specified.

Authorized Signature

3. Packing slips must accompany all shipments.
4. In the event of interruption of our business in whole or in part by reason of fire, flood windstorm,earthquake, war, strike, embargo, acts of God, governmental action, or any causes beyond our control, we shall have the option of cancelling undelivered orders in whole or in part.

5. Acceptance of this pirchase order, or shipment of it will constitute an agreement to all of its specifications as to terms, delivery and prices.

6. No deliveries accepted after 4:00 pm or on weekends.

**Total Order Value** 

**HST** 



210-1455 Youville Drive Orleans, On K1C 6Z7 **Phone:** 613-837-1104

Vendor:

JACQUES BEDARD EXCAVATION LTD. 3006 TENTH LINE ROAD NAVAN, ON. K4B 1H8 Ship To:

Site: Lot/Unit: DEERFIELD VILLAGE PHASE 2

Model:

Civic:

FAWN VALLEY PRIVATE

BLOCK A1-A2-A3-A4-A5

tel: fax: 6138243208

tax: contact;

ORDER DATE Feb 05, 2021	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # B01	TERMS NET 60 DAYS			
Comments/Special In	REFERENCE							

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-A01-650	CODE 650	PAST LATERAL THROUGH GARAGE A01	1.0000	467.200000	467.20
042-A02-650	CODE 650	PAST LATERAL THROUGH GARAGE A02	1.0000	467.200000	467.20
042-A03-650	CODE 650	PAST LATERAL THROUGH GARAGE A03	1.0000	467.200000	467.20
042-A04-650	CODE 650	PAST LATERAL THROUGH GARAGE A04	1.0000	467.200000	467.20
042-A05-650	CODE 650	PAST LATERAL THROUGH GARAGE A05	1.0000	467.200000	467.20
042-A01-703	CODE 703	315 SHOVEL WITH RIPPER FOR FROST AT BLOCK A01	1.0000	185.000000	185.00
042-A02-703	CODE 703	315 SHOVEL WITH RIPPER FOR FROST AT BLOCK A02	1.0000	185.000000	185.00
042-A03-703	CODE 703	315 SHOVEL WITH RIPPER FOR FROST AT BLOCK A03	1.0000	185.000000	185.00
042-A04-703	CODE 703	315 SHOVEL WITH RIPPER FOR FROST AT BLOCK A04	1.0000	185.000000	185.00
042-A05-703	CODE 703	315 SHOVEL WITH RIPPER FOR FROST AT BLOCK A05 -	1.0000	185.000000	185.00
042-A01-703	CODE 703	BACKHOE PLOW SNOW BLOCK A01	1.0000	93.000000	93.00
042-A02-703	CODE 703	BACKHOE PLOW SNOW BLOCK A02	1.0000	93.000000	93.00
042-A03-703	CODE 703	BACKHOE PLOW SNOW BLOCK A03	1.0000	93.000000	93.00
042-A04-703	CODE 703	BACKHOE PLOW SNOW BLOCK A04	1.0000	93.000000	93.00
042-A05-703	CODE 703	BACKHOE PLOW SNOW BLOCK A05	1.0000	93.000000	93.00

Continued on next page...



210-1455 Youville Drive Orleans, On K1C 6Z7 Phone: 613-837-1104

Vendor:

JACQUES BEDARD EXCAVATION LTD. 3006 TENTH LINE ROAD NAVAN, ON. K4B 1H8 Ship To:

Site: Lot/Unit: DEERFIELD VILLAGE PHASE 2 BLOCK A1-A2-A3-A4-A5

Model:

Civic:

FAWN VALLEY PRIVATE

tel: fax: 6138243208

contact:

ORDER DATE Feb 05, 2021 CHG. ORDER DT. CANCEL DATE RESPONSIBILITY ARIEL B01 NET 60 DAYS
Comments/Special Instructions: REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-A01-041	CODE 041	HAUL FILL FROM EXCAVATION BLK. A01	1.0000	2,313.600000	2,313.60
042-A02-041	CODE 041	HAUL FILL FROM EXCAVATION BLK. A02	1.0000	2,313.600000	2,313.60
042-A03-041	CODE 041	HAUL FILL FROM EXCAVATION BLK. A03	1.0000	2,313.600000	2,313.60
042-A04-041	CODE 041	HAUL FILL FROM EXCAVATION BLK. A04	1.0000	2,313.600000	2,313.60
042-A05-041	CODE 041	HAUL FILL FROM EXCAVATION BLK. A05	1.0000	2,313.600000	2,313.60
042-A01-041	CODE 041	- HAUL FILL FROM EXCAVATION BLK. A01	1.0000	827.000000	827.00
042-A02-041	CODE 041	HAUL FILL FROM EXCAVATION BLK. A02	1.0000	827.000000	827.00
042-A03-041	CODE 041	HAUL FILL FROM EXCAVATION BLK. A03	1.0000	827.000000	827.00
042-A04-041	CODE 041	HAUL FILL FROM EXCAVATION BLK. A04	1.0000	827.000000	827.00
042-A05-041	CODE 041	HAUL FILL FROM EXCAVATION BLK. A05	1.0000	827.000000	827.00
042-A01-051	CODE 051	PLACE & PACK 2" CLEAR STONE BLK. A01	1.0000	1,101.350000	1,101.35
042-A02-051	CODE 051	PLACE & PACK 2" CLEAR STONE BLK. A02	1.0000	1,101.350000	1,101.35
042-A03-051	CODE 051	PLACE & PACK 2" CLEAR STONE BLK. A03	1.0000	1,101.350000	1,101.35
042-A04-051	CODE 051	PLACE & PACK 2" CLEAR STONE BLK. A04	1.0000	1,101.350000	1,101.35
042-A05-051	CODE 051	PLACE & PACK 2" CLEAR STONE BLK. A05	1.0000	1,101.350000	1,101.35
		-			
		-		]	
		-			

Continued on next page...

1		FIELD	REQUEST FORM	2021		
			Work Order :	Check		
	Valoaroft		Purchase Order :			
	Valecraft	N	otice Of Back Charge:		1	
	Trade:		Bedard Exc		to	
	Lot / Unit:	V				
		DeeRfield				
		Feb 3 202	/			
	Descript	ion of Work or Ma	aterial Being Ordered :		Amount:	
73315		^	-91185×5185.		3/665.00	
	KID FROST BIK	A	ODE 703		511 (5 M)	
73316		- 0	-9 has = 3/85		1665.00	
1	Kip FROST BU	H	6DE 703			
	Reason & Cause I	Due To for Work E	Being Done or Material C	ordered :		
73317	315 ShoveL W	7th Ringe	1 -6 12 hRS x	\$185	\$1202.50	
1	KID FROST BIK		ODE 703			
73318	Backhoe	3hRS X	93	16 000	279.00	
ġ	Kemode propan	e and B	Locks FROM BI	K5 04 P		
		- CODE	Mandatamatar Durahan	a Ordoro***		
	*** Note: Reason & C	ause information	Mandatory for Purchas	Total Amount		
	Cost Responsibility:					
	Errors Internal :		Construction I	)amage	1	
	(Not being Back Charged)	Check	Vandalism Damage :	Check		
	Theft:		Trade Related Damage :	Check		
	Reported to Police Yes :	Check	Trumb to the same of the same			
	Police Department :	1				
	Police Report :					
	Police Occurrence No. :					
		Z TELEVISION	ALCO ALCOHOLDED SAN		SCALLER EMPTER	
	Back Charge To :	Contraction (200, 100 to 100)				
	Notification Given To :	<u> </u>				
	Repair Work Preformed By :					
			th the repair contractor, he mus			
			omes Ltd that he has received l			
	Note (2): Contractor acknowledges that unless contested, the aforementioned amount's back charged will be deducted off your next cheque.					
	Site Fo	reman Approval:				
			11			
	Const. Ma	anager Approval:	14/-			

	FIELD REQUEST FORM 2021					
			Work Order :	☐ Check	-,	
	Valecraft		Purchase Order:			
	I Homes Ltd. NOTICE OT Back Charge : ☐ Check					
	Trade: Jacques Bedard Excavallon					
	Lot / Unit :	DeeRfr	014		-	
	Date Issued :				- '	
	Descrip	tion of Work or M	laterial Being Ordered :		Amount:	
9373020	Backoe Plu	10 Rondsy	enstruction 8h.	893	9 744 DA	
73322	Triarle - 43	has 2 89	7 = 94171.00, Baco	Khoe 9 x 8 9 3	95008.00	
	HAU LENTING F	ill Fram	ExcAvation B	RIKA	0.00.00	
73321	Triayle - 59h	RS x 897,	Backhoe 9h	15293	\$6560-CX	
	D			5		
	Reason & Cause	Due To for Work	Being Done or Material (	Ordered :		
1			CODE 041	v v v 2 2000		
				-		
	*** Note: Reason & C	ause information	Mandatory for Purchas	e Orders***		
	Total Amount					
	Cost Responsibility:					
	Errors Internal :	Check	Construction I	Damage		
	(Not being Back Charged)	Check	Vandalism Damage :	Check		
	Theft:	☐ Check	Trade Related Damage :	Check		
-	Reported to Police Yes :	[** Check				
1	Police Department :				Sc	
	Police Report :				ľ	
	Police Occurrence No. :					
1			CA Control of the Carlo			
	Back Charge To :					
	Notification Given 10.					
	Date Notified Trade :					
1	Repair Work Preformed By :					
1						
	Note (1): Should you wi	sh to deal directly with	n the repair contractor, he mus	t issue		
	Note (2) : Contractor acl	mation to valecraft Ho knowledges that unles	mes Ltd that he has received P is contested, the aforemention	ayment.		
	back charged	will be deducted off yo	our next cheque.	od amounts		
	Site For	eman Approval:				
	Const. Manager Approval:					

	FIELD REQUEST FORM 2021				
	es.		Work Orden	Пом	3
	V/-1		Work Order		
	Valecraft		Purchase Order		1
	Homes Ltd.		Notice Of Back Charge	Check	
	Trade : Lot / Unit :	Ja cours:	Bodard Excavo	vion Ltd	
	Project Site :	Dearfiel	10		-
	Date Issued :	Feb 3.2	071		
	Descrip	tion of Work or M	aterial Being Ordered :		Amount:
73339		4 hrs 49			\$3298.00
	Backhoe -	9hRS X5	9.3		B837-00
	HAUL MYTMA	8:11 1311	CODE O	41	
		V			
	Reason & Cause I	Due To for Work F	Being Done or Material (	Oudoud	
73344			, 4511 soft		801177
1001	PLuce of Pacil	211010	23563 ton	die	11550
1	TRUCC OF THE	- 3 ciel		- 051	79557,44
			CODE 41	- 001	
	*** Note: Reason & C	ause information	Mandatory for Purchas	e Orders***	
				Total Amount	39.641.7
	Cost Responsibility:				
	Errors Internal :	Check	Construction I	Damage	
	(Not being Back Charged)	Check	Vandalism Damage :	Check	
	Theft:	Check	Trade Related Damage :	Check	
	Reported to Police Yes:	Check	<b>.</b>	Lalax	
	Police Department :				
	Police Report :				in the second
	Police Occurrence No. :				
	17.4 (C)	12 8(15) Jan 2 (2)			
	Back Charge To :			200	
	Mornication Given 10.				
	Date Notified Trade:				
	Motioe Olven by .				
	Repair Work Preformed By :				
			the repair contractor, he mus		
1	written confir	mation to Valecraft Hor	mes Ltd that he has received F	Payment.	
	Note (2) : Contractor acl	knowledges that unles	s contested, the aforemention	ed amount's	
a a	pack charged	will be deducted off yo	ur next cheque.		
	Site For	eman Approval: _	,		
	Const. Mai	nager Approval:	ANT		

## **FIELD REQUEST FORM 2021** Work Order : □Check Purchase Order: Deck Notice Of Back Charge: Check a coues Bedard Escavation Ital. Trade ( Lot / Unit: Project Site: Deer field Date Issued: Feb 3.2021 Description of Work or Material Being Ordered: Amount: enght of 8" Sleeve \$90" 73337 Reason & Cause Due To for Work Being Done or Material Ordered : 73341 \*\*\* Note: Reason & Cause information Mandatory for Purchase Orders\*\*\* **Total Amount** Cost Responsibility: Errors Internal: **Construction Damage** Check (Not being Back Charged) Vandalism Damage: Check \_\_ Check Theft: Trade Related Damage: Check Check Reported to Police Yes: Check Police Department: Police Report: Police Occurrence No.: Back Charge To: Notification Given To: Date Notified Trade: Notice Given By: Repair Work Preformed By : Note (1): Should you wish to deal directly with the repair contractor, he must issue written confirmation to Valecraft Homes Ltd that he has received Payment. Note (2): Contractor acknowledges that unless contested, the aforementioned amount's back charged will be deducted off your next cheque. Site Foreman Approval: Const. Manager Approval:

		FIELD	REQUEST FORM	/I 2021			
	4.F.		Work Order	- Cout	= 1		
	Valored		Work Order Purchase Order				
	Valecraft  Purchase Order: □ ← ← ← Notice Of Back Charge: □ ← ← ← ← ← ← ← ← ← ← ← ← ← ← ← ← ← ←						
Para service s							
	Lot/Unit:						
	Project Site :	Project Site: Dean Field.					
	Date Issued: Feb 3. 2021						
	Descript	ion of Work or M	aterial Being Ordered :		Amount:		
73313		th Ripper		85,00	\$925,00		
	Kip FMOST at	BIKA	CODE 703		,,,,,,,,		
73311	Backhoe	4 has x 8	93		\$372.00		
	Move site of	Fice pick	ap Scrap, Mo	ve contata			
	Pageon P Course F	/ } Tr - f - VAT - 1 - F	COLT GOSC 4	200			
73324			Being Done or Material	Ordered :			
70007	Hydro Vac	- Thas	2 \$235.00		3940.00		
72730	Barren gas	main	BIRT	12.00			
70.100	Phan Snow	5hRS	× \$93.00		465-00		
	Table Drive		CODE 703		*		
	*** Note: Reason & Cause information Mandatory for Purchase Orders***						
	Total Amount						
	Cost Responsibility:						
	Errors Internal :	[_ Check	Construction I	Damage			
	(Not being Back Charged)	Check	Vandalism Damage :	Check			
	Theft:	☐ Check	Trade Related Damage :	☐ Check			
,	Reported to Police Yes:	Check					
	Police Department :				,		
	Police Report :						
	Police Occurrence No. : _						
					men sense		
	Back Charge To:		, the same of the				
	Notification diven 10;						
	Date Notified Trade:						
	Notice Given By : _						
	Repair Work Preformed By:						
	Note (1): Should you wis	sh to deal directly with	the repair contractor, he mus	t issue			
1	written confirr	nation to Valecraft Ho	mes Ltd that he has received F	Payment.			
	back charged v	nowledges that unless will be deducted off yo	s contested, the aforemention ur next cheque.	ed amount's			
	Site Fore	eman Approval:					
	Const. Man	-   ager Approval:	Sort				
L							