



# Valecraft

Homes Ltd.

Purchase Order

PO0049834

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: DEERFIELD VILLAGE PHASE 2  
Lot/Unit: BLOCK A1-A2-A3-A4-A5  
Model:  
Civic: FAWN VALLEY PRIVATE

tel: 6138243208  
fax:  
contact:

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
042-A01-703	CODE 703	315 SHOVEL WITH RIPPER FOR FROST INVOICE 73315-73317 BLK. A1	1.0000	906.500000	906.50
042-A02-703	CODE 703	315 SHOVEL WITH RIPPER FOR FROST INVOICE 73315-73317 BLK. A2	1.0000	906.500000	906.50
042-A03-703	CODE 703	315 SHOVEL WITH RIPPER FOR FROST INVOICE 73315-73317 BLK. A3	1.0000	906.500000	906.50
042-A04-703	CODE 703	315 SHOVEL WITH RIPPER FOR FROST INVOICE 73315-73317 BLK. A4	1.0000	906.500000	906.50
042-A05-703	CODE 703	315 SHOVEL WITH RIPPER FOR FROST INVOICE 73315-73317 BLK. A5	1.0000	906.500000	906.50

 Authorized Signature	Subtotal	29,468.25
	HST	3,830.87
	Total Order Value	33,299.12

## 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.
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 purchase 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.

WHITE - ORIGINAL

CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT



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Feb 05, 2021			ARIEL	B01	NET 60 DAYS
Comments/Special Instructions:					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

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ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Feb 05, 2021			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
		-			
		-			
		-			
		-			

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Invoice # 60344



# FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Jacques Bedard Excavation Ltd

Lot / Unit : 0

Project Site : Deerfield

Date Issued : Feb 3 2021

Description of Work or Material Being Ordered :		Amount:
73315	315 SHovel With Ripper - 9 hrs x \$185. Kip Frost BIK A CODE 703	\$1665.00
73316	315 SHovel With Ripper - 9 hrs x \$185 Kip Frost BIK A CODE 703	\$1665.00
Reason & Cause Due To for Work Being Done or Material Ordered :		
73317	315 SHovel With Ripper - 6 1/2 hrs x \$185 Kip Frost BIK A CODE 703	\$1202.50
73318	<del>Backhoe - 3 hrs x \$93</del> <del>Remove propane and blocks from BIKs O &amp; P</del> <del>CODE 5000 4200</del>	<del>\$279.00</del>

\*\*\* Note: Reason & Cause information Mandatory for Purchase Orders \*\*\*

Total Amount

## Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage
(Not being Back Charged)	<input type="checkbox"/> Check	Vandalism Damage : <input type="checkbox"/> Check
Theft :	<input type="checkbox"/> Check	Trade Related Damage : <input type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> 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:



Invoice# 60341



# FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Jacques Bedard Excavation

Lot / Unit : \_\_\_\_\_

Project Site : Deerfield

Date Issued : Feb 3 2021

## Description of Work or Material Being Ordered :

Amount:

9073026	<del>Backhoe - Plow Road construction 8 hrs x \$93</del>	<del>\$744.00</del>
73322	Triaxle - 43 hrs x \$97 = \$4171.00, Backhoe 9 x \$93	\$5008.00
	Haul extra Fill From Excavation BICA	
73321	Triaxle - 59 hrs x \$97, Backhoe 9 hrs x \$93	\$6560.00

## Reason & Cause Due To for Work Being Done or Material Ordered :

CODE 041

\*\*\* Note: Reason & Cause information Mandatory for Purchase Orders \*\*\*

Total Amount \$12,312.00

## Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage	
(Not being Back Charged)	<input type="checkbox"/> Check	Vandalism Damage :	<input type="checkbox"/> Check
Theft :	<input type="checkbox"/> Check	Trade Related Damage :	<input type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> Check		

Police Department : \_\_\_\_\_

Police Report : \_\_\_\_\_

Police Occurrence No. : \_\_\_\_\_

Back Charge To : \_\_\_\_\_

Notification Given To : \_\_\_\_\_

Date Notified Trade : \_\_\_\_\_

Notice Given By : \_\_\_\_\_

Repair Work Performed 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: \_\_\_\_\_

*[Signature]*



## FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Jacques Bedard Excavation Ltd.

Lot / Unit : \_\_\_\_\_

Project Site : Deerfield

Date Issued : Feb 3, 2021

### Description of Work or Material Being Ordered :

Amount:

73329 Triaxle - 34 hrs x \$97 \$3298.00  
Backhoe - 9 hrs x \$93 \$837.00  
Haul extra fill B I K A CODE 041

### Reason & Cause Due To for Work Being Done or Material Ordered :

73348 1 Roll of geotextile 4511 sq ft x .21 \$947.31  
Place & Pack 2" clear 23563 kms x 19.35 \$4559.44  
CODE # 051

\*\*\* Note: Reason & Cause information Mandatory for Purchase Orders \*\*\*

Total Amount \$9,641.75

### Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage
(Not being Back Charged)	<input type="checkbox"/> Check	Vandalism Damage : <input type="checkbox"/> Check
Theft :	<input type="checkbox"/> Check	Trade Related Damage : <input type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> Check	

Police Department : \_\_\_\_\_

Police Report : \_\_\_\_\_

Police Occurrence No. : \_\_\_\_\_

Back Charge To : \_\_\_\_\_

Notification Given To : \_\_\_\_\_

Date Notified Trade : \_\_\_\_\_

Notice Given By : \_\_\_\_\_

Repair Work Performed 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 2021

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade Jacques Bedard Excavation Ltd.

Lot / Unit :

Project Site : Deerfield

Date Issued : Feb 3. 2021

### Description of Work or Material Being Ordered :

Amount:

73337 20 Length of 8" Sleeve x \$90 = \$1800.00  
2 Roll of 4" Water Line x \$268.00 = \$536.00  
Post Lateral through garage BIK Aunt 1-5  
CODE 650

### Reason & Cause Due To for Work Being Done or Material Ordered :

73341 320 Shovel - 3 1/2 hrs x \$165.00 = \$577.50  
Scrape & Remove Snow BIKS. CODE 105  
73343 Hydro Sand - 59.54 tons x \$16.15 = \$961.57  
Cover Main at front of Block B  
CODE 600 4200

\*\*\* Note: Reason & Cause information Mandatory for Purchase Orders \*\*\*

Total Amount \$3875.07

### Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage
(Not being Back Charged)	<input type="checkbox"/> Check	Vandalism Damage : <input type="checkbox"/> Check
Theft :	<input type="checkbox"/> Check	Trade Related Damage : <input type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> 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.

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Site Foreman Approval:

Const. Manager Approval:

INVOICE #60342



# FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Jacques Bedard Excavation Ltd.

Lot / Unit :

Project Site : Deerfield

Date Issued : Feb 3, 2021

Description of Work or Material Being Ordered :		Amount:
73313	315 Shovel with Ripper 5 hrs x \$185.00 Rip Frost at BIK A CODE 703	\$925.00
73311	<del>Backhoe 4 hrs x \$93</del> <del>Move site office, pick up scrap, Move container</del> <del>CODE 6035 6036 4200</del>	<del>\$372.00</del>
Reason & Cause Due To for Work Being Done or Material Ordered :		
73324	<del>Hydro Vac - 4 hrs x \$235.00</del> <del>replace gas main BIK A</del>	<del>\$940.00</del>
72730	Backhoe - 5 hrs x \$93.00 Plow Snow CODE 703	465.00

\*\*\* Note: Reason & Cause information Mandatory for Purchase Orders \*\*\*

Total Amount \$2702.00

## Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage
(Not being Back Charged)	<input type="checkbox"/> Check	Vandalism Damage : <input type="checkbox"/> Check
Theft :	<input type="checkbox"/> Check	Trade Related Damage : <input type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> Check	

Police Department :

Police Report :

Police Occurrence No. :

Back Charge To :

Notification Given To :

Date Notified Trade :

Notice Given By :

Repair Work Performed By :

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Const. Manager Approval: