

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 VILLAGER PHASE 2** SITE CONTAINER, BLK. A, B, F, O, P, R

Model: Civic:

tel: fax: 6138243208

contact:

ORDER DATE Feb 04, 2021	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # B01	TERMS NET 60 DAYS
Comments/Special In	structions:	RE	VISED		REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRIC	E EXTENSION
-	5050-4200	- BACKHOE TO PLOW ROADS & CONSTRUCTION SITE -	1.0000	744.00000	744.00
				è	
	/		Subtotal		10,425.03
	Suf		HST		1,355.25
Authori	zed Signature		Total Orde	r Value	11,780.28

## 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 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.

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Feb 04, 2021			ARIEL	B01	NET 60 DAYS
Comments/Special Instructions:					REFERENCE
REVISED					
		1000			

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-4200	MOVE SITE OFFICE PICK UP SCRAP, MOVE CONTAINER	1.0000	372.000000	372.00
- ¥	5050-4200 REVISED	EXPOSE GAS MAIN AT BLOCK A	1.0000	940.000000	940.00
-	5050-4200	HAUL EXTRA FILL FROM BLOCK A	1.0000	1,794.500000	1,794.50
-	5050-4200	SCRAPE FROZEN FILL IN TRUCKS BLK. A	1.0000	4,046.000000	4,046.00
-	5050-4200	COVER MAINS AT FRONT OF BLOCK B	1.0000	961.570000	961.57
-	5050-4200	REMOVE PROPANE & CONCRETE BLOCKS FROM BLOCK O & P	1.0000	279.000000	279.00
-	5050-4200	BRING PROPANE TO BLOCK F, MOVE PROPANE TO BLOCK R	1.0000	279.000000	279.00
-	5050-4200	SPREAD 22.04 TONS OF WINTER GRIT THROUGHTOUT DEERFIELD	1.0000	513.960000	513.96
-	5050-4200	MOVE 2 CONTAINERS BESIDE CONSTRUCTION SITE OFFICE	1.0000	495.000000	495.00

Continued on next page...

## INVOICE #60342

	<b>F.3</b>	FIELI	D REQUEST FORM	1 2021	
			Work Order :	☐ Check	
	Valecraft		Purchase Order :		
	Homes Ltd.		Notice Of Back Charge :	Check	1
	Trade: Lot / Unit :	Jacous	Bedard Exc	Avation L	td.
	Project Site :	Dearfield	1.		-
	Date Issued :	7 4 0 0 . 0 0 0			
11012			aterial Being Ordered :		Amount:
73313	315 Shove WI	The Kippe	c shisx3/	85.00	\$935.00
13311	Ship Most at	11 (6)	CODE 703		
13311	Dacknoe		93		\$372.00
	THOUR SITE OF	Fice pick		re contain	
	Reason & Cause I	Due To for Work	Seing Done or Material C	ZOO	
733a4	Hudro Vac	- Hhas		praerea :	Barton
,	3	main	- 1. (1	are lines	8940.00
2730	Bucknow	5 h As	897 (16)	050 4200	111 - 010
	Phow Snow		5005 100		765-00
	7700				*
	*** Note: Reason & C	ause information	Mandatory for Purchas	e Orders***	
				Total Amount	82702.U
	,	Cost Re	esponsibility:		- A FUO. CL
	Errors Internal :		Construction D		
	(Not being Back Charged)	Check		Jamage	
	Theft:	☐ Check	Vandalism Damage : Trade Related Damage :	Check	
	Reported to Police Yes:		Trade Related Dalilage :	Check	
	Police Department :	1 Check			
	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 wi	sh to deal directly with	the repair contractor, he must	· Iaa	
	written confirm	nation to Valecraft Ho	mes Ltd that he has received P	avment	
	Note (2) : Contractor ack	mowledges that unles will be deducted off yo	s contested, the aforementione	ed amount's	
	Site Fore	eman Approval:			
	Const. Mar	ager Approval: _	Sol		
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## **FIELD REQUEST FORM 2021** Work Order: □Check Purchase Order: Watheck Notice Of Back Charge: □ Gleck Beclard Excavation Ltd Trade ( va coues Lot / Unit Project Site: Deer Freld Date Issued : 10b 3-2021 Description of Work or Material Being Ordered: Amount: - 18 12 hRS x897-00 7.3335 Reason & Cause Due To for Work Being Done or Material Ordered : iayles - 35 has × 897.00 7330 7hRS 2 93 \*\*\* 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: Check Trade Related Damage: 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 2021** Work Order: Check Purchase Order: Check Notice Of Back Charge: ☐ Check cours seclard Escavation Ltd. Lot / Unit: Project Site: Date Issued: Fab 3.2031 Description of Work or Material Being Ordered: Amount: 73337 Reason & Cause Due To for Work Being Done or Material Ordered: 73341 5050-4200 \*\*\* Note: Reason & Gause 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:

, l		FIELD	REQUEST FORM	2021		
			Work Order :	☐ Check		
	Valoarof		Purchase Order :			
	Valecraft	Ne	otice Of Back Charge:			
	Trade:		Bedard Exc		to	
	Lot / Unit :					
	Project Site : 1	Decrfield				
	Date Issued :	Feb 3 203,				
	Descripti		terial Being Ordered :		Amount:	
73315	315 ShowL Wit	horipper	-91185×5185.		1665.00	
	KID THOST BIK	A	DB 703	<del>.</del>		i .
73316	315 Shove L WI	K Kipper	-4 has 2 985		11065.00	1
*	HIP FILEST BIK	A	s <del>) 5 703</del>			
	Reason & Cause D	ue To for Work B	eing Done or Material C	ordered :		
73317			1 1/ 1	3/65	\$1202.50	-
10014	Win Fran BIK	12	205 705			
73318	Back hoe -	3hRS Xª	93		0279.00	胀
,	Kemole propan	10	locks FRom BI	K504P		
		CODE	5050-4268	2000 - 2000		
	*** Note: Reason & C	ause information	Mandatory for Purchas			ł
		Coot Be	an anaihilitu:	Total Amount		
		Cost Re	esponsibility:			
	Errors Internal:	Check	Construction I	Damage		
	(Not being Back Charged)	Check	Vandalism Damage :	Check		
	Theft:	Check	Trade Related Damage:	☐ Check		1
	Reported to Police Yes:	Check			]	l
	Police Department :			4	-	
	Police Report :				<del>,</del> ,	
	Police Occurrence No. :			ALL CONTROL OF THE PARTY OF THE		
	10000000000000000000000000000000000000					4
	Back Charge To:		A MARINE TO A STATE OF THE STAT			4
			(May) (May)		A STATE OF THE STA	-
	Date Notified Trade :			and the second s		-
					AND	-
	Repair Work Preformed By :					1
			th the repair contractor, he must omes Ltd that he has received			1
			ss contested, the aforemention			
		will be deducted off y				1
	Site Fo	reman Approval:				
					The second secon	
		ınager Approval:	11			

		FIELD REQUEST FORM 2021	
	4.7	Work Order: □ <sup>check</sup>	-
	Valgaraft	Purchase Order:	
	Valecraft	Notice Of Back Charge : □ Check	
	Trade:		111
	Lot / Unit :	The Cause Seaway Excavario	nLra
	Project Site :	Deer Field	-
	Date Issued :	Feb 3,2021	-
	Descript	tion of Work or Material Being Ordered :	Amount:
12738		has x \$93	*279.00
0	Bring propane	A-	0 11.00
72743		INR ×93 C> CODE 5050-4200	893.00
	Spread Win-	er grit → CODE 703 5050 - 4200	7000
	·,		
		Due To for Work Being Done or Material Ordered :	
12742	Winter gri	- 22.04 tons × 219.10	8420,96
20 11	21-21	21	
3314	215 shovel	- 3hR5 x 8/65.00	3495,00
1	11100 e 2 Conta	in ero boside site office	
	*** Note: Reason & C	ause information Mandatory for Purchase Orders***	
	(a) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Total Amount	9/287.96
		Cost Responsibility:	-1884.1W
	Errors Internal :	Construction Damage	1
	(Not being Back Charged)	_ check Vandalism Damage : check	
	Theft:	☐ Check	
	Reported to Police Yes:	Check	
	Police Department :		
	Police Report :		
	Police Occurrence No. :		
	Back Charge To :		
	Notification Given To:		
	Date Notified Trade:		
1	Notice Given By :		
	Repair Work Preformed By :		
	Note (1): Should you wi	sh to deal directly with the repair contractor, he must issue	
	written confir	mation to Valecraft Homes Ltd that he has received Payment.	
	back charged	knowledges that unless contested, the aforementioned amount's will be deducted off your next cheque.	
	Site For	eman Approval:	
	Const. Mar	nager Approval:	
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F.Al	FIELI	D REQUEST FORM	/I 2021	
Valecraft Homes Edd.		Work Order Purchase Order Notice Of Back Charge	Check	-,
Lot / Unit :	-cours	Bedard Ex	cavallon	_
Project Site : Date Issued :				
Description of	of Work or M	aterial Being Ordered:		Amount:
De Backoe-Plow +	COADSY C	onstruction 8 h.	EX 893	8.744.0
27 Tringle - 13h	5 2 7	= 34171.00, Baco		25008.0
Tribulantahan	Sam	De Klandson	TICA	8,500
Duay 6-59 hrs	X TT	backnoe 4n	AS 2 7 3	\$6560-C
Reason & Cause Due 1	o for Work I	Being Done or Material (	Ordered :	
		g = one or material	ordered ;	
		CODE 041		
			· · · · · · · · · · · · · · · · · · ·	7.
		to Louis		
*** Note: Reason & Cause	information	Mandatory for Purchas		
	Cost R	esponsibility:	Total Amount	1912.312.0
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. :				
Back Charge To:				
Trouncation Given 10.				
Date Notified Hade.				
Notice diveil by ,				
Repair Work Preformed By :				
Note (1): Should you wish to d	leal directly with	the repair contractor, he mus	t issue	
written confirmation	to Valecraft Ho	mes Ltd that he has received P	avment.	
Note (2) : Contractor acknowle back charged will be	deducted off yo	s contested, the aforementions our next cheque.	ed amount's	
Site Foreman		•		
Const. Manager	-	. /		