



Valecraft

Homes Ltd.

Purchase Order

PO0050102

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: CONSTRUCTION SITE
Model:
Civic: FAWN VALLEY & TRANQUIL STREAM PRIVATE

tel: 6138243208
fax:
contact:

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

| JOB/LOT/COST | REFERENCE | Description | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|--|-------------|--------------|-----------|
| - | 5050-4200 | - HALF LOAD OF HYDRO SAND BLOCK P | 1.0000 | 135.450000 | 135.45 |
| - | 5050-4200 | - FILL PORCH BACK IN AFTER HYDRO VAC EXPOSED GAS PIPE | 1.0000 | 289.340000 | 289.34 |
| - | 5050-4200 | - EXPOSE GAS SERVICE PIPE IN PORCH BLOCK M | 1.0000 | 1,175.000000 | 1,175.00 |
| - | 5050-4200 | - REMOVE FILL FROM BETWEEN WING WALLS, ADD 2" CLEAR FOR CEMENT | 1.0000 | 232.500000 | 232.50 |

Authorized Signature

| | |
|-------------------|----------|
| Subtotal | 4,534.79 |
| HST | 589.52 |
| Total Order Value | 5,124.31 |

ORDER TERMS AND CONDITIONS

- INVOICES must bear exact same prices and terms or authorization for changes must be received from our company in writing prior to shipping.
- The right is reserved to cancel all or part of this order if not delivered within the time specified.
- Packing slips must accompany all shipments.
- 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.
- Acceptance of this purchase order, or shipment of it will constitute an agreement to all of its specifications as to terms, delivery and prices.
- No deliveries accepted after 4:00 pm on weekends.

WHITE - ORIGINAL

CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT



Valecraft

Homes Ltd.

Purchase Order

PO0050102

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: CONSTRUCTION SITE
Model:
Civic: FAWN VALLEY & TRANQUIL STREAM PRIVATE

tel: 6138243208
fax:
contact:

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

| JOB/LOT/COST | REFERENCE | Description | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|---|-------------|------------|-----------|
| - | 5050-4200 | BACKHOE PLOW SNOW OFF ROADS & DRIVEWAYS | 1.0000 | 372.000000 | 372.00 |
| - | 5050-4200 | - | | | |
| - | 5050-4200 | BACKHOE PLOW SNOW OFF ROADS & DRIVEWAYS | 1.0000 | 372.000000 | 372.00 |
| - | 5050-4200 | - | | | |
| - | 5050-4200 | 12" ROUND DRAIN PICK-UP REAR OF BLOCK B | 1.0000 | 191.500000 | 191.50 |
| - | 5050-4200 | - | | | |
| - | 5050-4200 | BACKHOE PLOW SNOW OFF ROADS & DRIVEWAYS | 1.0000 | 418.500000 | 418.50 |
| - | 5050-4200 | - | | | |
| - | 5050-4200 | BACKHOE PLOW SNOW OFF ROADS & DRIVEWAYS | 1.0000 | 372.000000 | 372.00 |
| - | 5050-4200 | - | | | |
| - | 5050-4200 | PICK-UP PROPANE & BLOCKS, SCRAPE DRIVEWAYS BLOCK P | 1.0000 | 279.000000 | 279.00 |
| - | 5050-4200 | - | | | |
| - | 5050-4200 | MOVE PROPANE, BLOCKS, CLEAR SNOW IN FRONT OF BLOCK M | 1.0000 | 511.500000 | 511.50 |
| - | 5050-4200 | - | | | |
| - | 5050-4200 | LOCATE & EXPOSE MANHOLE ON ROAD TO DRAIN WATER OFF TRANQUIL | 1.0000 | 186.000000 | 186.00 |

Continued on next page...



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Jacques Bedard Etc

Lot / Unit :

Project Site : Deerfield

Date Issued : March 31-2021

Description of Work or Material Being Ordered :

Amount:

QB 75249 - Hydro Vac 5x235 = BLK.M \$1175.00

QB - 74463 - Backhoe 2 1/2 x 93 = BLK. R \$232.50

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

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

Total Amount \$1407.50

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: [Signature]

Const. Manager Approval: _____



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 : March 25. 21

| Description of Work or Material Being Ordered : | Amount: |
|--|----------|
| JB-75241- Half Load only Hydro Sand BLK. P 22.06 x 6.14 | \$135.45 |
| JB-75242- 2" Surge 21.12 x 13.70 BLK. M | \$289.34 |

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

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

Total Amount \$424.79

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.ca

Lot / Unit :

Project Site : DEERFIELD

Date Issued : MARCH 17, 2021

Description of Work or Material Being Ordered :

Amount:

JB # 75234 - BACKHOE 3 HRS X \$93

\$279.00

PICKUP PROPANE & BLOCKS BLK P, SCRAPE DRIVEWAYS BLK 9

JB# 75220 - BACKHOE 5 1/2 HRS X \$93.00

\$511.50

MOVE PROPANE TO BLK M, MOVE BLOCKS IN FRONT OF PROPANE BLK M
CLEAR SNOW IN FRONT OF BLK M

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

JB# 75233 - BACKHOE 2 HRS X \$93.00

\$186.00

LOCATE AND EXPOSE MANHOLE ON ROAD TO DRAIN WATER OFF TRANQUIL

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

Total Amount

\$976.50

Cost Responsibility:

| Errors Internal : | <input type="checkbox"/> Check | Construction Damage | <input type="checkbox"/> Check |
|--------------------------|--------------------------------|------------------------|--------------------------------|
| (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:



Valecraft
Homes Ltd.

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 : March 8.21

| Description of Work or Material Being Ordered : | Amount: |
|---|----------|
| JB-75209 - 12" Round Drain cover | 116.50 |
| - Pick up BLK. B | \$ 75.00 |
| JB 75207 - Backhoe 4 1/2 hrs x \$93.00 | 418.50 |
| <u>Plow Snow</u> | |

| Reason & Cause Due To for Work Being Done or Material Ordered : | |
|---|----------|
| JB 75204 - Backhoe - 4 hrs x \$93 | \$372.00 |
| <u>Plow Snow</u> | |

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

Total Amount \$982.00

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 :

Description of Work or Material Being Ordered :

Amount:

JB-73297 = Backhoe 4hrs x \$93

\$372.00

JB-73287 = Backhoe - 4hrs x \$93

\$372.00

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

5050-4200

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

Total Amount

\$744.00

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 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: _____