

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 A, B, M

Model:

Civic:

FAWN VALLEY & TRANQUIL PRIVATE

tel: fax: 6138243208

contact:

ORDER DATE CHG. ORDER DT. **CANCEL DATE** RESPONSIBILITY **VENDOR# TERMS** Aug 06, 2021 ARIEL **B01 NET 60 DAYS** Comments/Special Instructions: REFERENCE

- 5050-4200 BACKHOE 4.5000 96.000000 43 - TRIAXLE 4.5000 98.000000 44	JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
- 5050-4200 - TRIAXLE 4.5000 98.000000 44 - 5050-4200 12" COUPLING 3.0000 18.900000 5	-	5050-4200	2 3 3 4 4 5 6 7 1 2 6 7	5.0000	235.000000	1,175.00
- 5050-4200 12" COUPLING 3.0000 18.900000 5	-	5050-4200	77.50	4.5000	96.000000	432.00
	-	5050-4200		4.5000	98.000000	441.00
	-	5050-4200		3.0000	18.900000	56.70

Authorized Signature

Subtotal 2,104.70 **HST** 273.61 **Total Order Value** 2,378.31

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.
- 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

	RA	FIELD REQUEST FORM 2021						
			_					
	Valecraft							
	Homes Ltd. Notice Of Back Charge: □ check							
	Trade Jacques Bedwid Dec							
	Lot / Unit :	Doorfiel	_1		_			
		July 30		,	_			
73					_			
75	Descrip	tion of Work or N	laterial Being Ordered :		Amount:			
171.00	ny worac		5 x \$ 235,0	0	9/175.0C			
77112	Backbae		LI 1/- 20	/	\$1,55			
,	Trimeles		4112 200	0	*432.00			
			1120	٥	8441-00			
101/2	Reason & Cause I	Due To for Work	Being Done or Material	Ordered :				
17113	12" Coupling	9	3 + 3/8,90	0	\$56.70			
Ì	*** Note: Reason & C.	ause information	Mandatory for Purchas	a Oudowatti				
ľ			i mandatory for Furchas	Total Amount	32104.71			
, 1	Cost Responsibility:							
	Errors Internal:							
f	(Not being Back Charged)	Check	Construction I	The second secon	1			
	Theft:	Check	Vandalism Damage :	Check				
	Reported to Police Yes :	Check	Trade Related Damage :	[: Check				
	Police Department :	, their						
	Police Report :				1			
1	Police Occurrence No. :			_				
	BANGER TO BE TO SERVE	A STATE OF THE STA	With the same of the same of	Victoria de la companya de la compan				
ľ	Back Charge To :							
	Notification Given To :							
	Date Notified Trade :							
	Notice Given By :							
	Repair Work Preformed By : _							
1			the repair contractor, he must					
	written confirm	nation to Valecraft Ho	mes Ltd that he has received P	avment	ľ			
	Note (2) : Contractor ack	nowledges that unles vill be deducted off yo	s contested, the aforementions	ed amount's				
-								
	Site Fore	eman Approval:						
		-						
	Const. Man	ager Approval: _	Sun 1	_	1			
L		-	100					

J.	xcava	es Béda ation Lt	d. / ₃	ORDER NO. CHARGE TO VORCE OFF	2021
		-3208	PE OF EQ	LOCATION DELLE VILLOUS LOCATION DELLE VILLOUS TIME TIME FINISHED OF HOURS @ PER HR	Dillitology
OPERATO		557337 L06		WORK DESCAPED BY S BEEN COMPLETED SAUSFACTORY AND ACCEPTED BY X WE REGRET WE CANNOT ASSUME RESPONSIBILITY FOR PROPERTY DAMAGE WHEN DELIVER MATERIAL BEYOND CURB LINE. TERMS NET 30 DAYS - 2% PER MONTH (24% PER YEAR) ON ACCOUNTS OVER 30 DAY	ASKED TO
/al	eci	Taft		Supplier / trade contractor Deorfield Village 2 Trade contractor for	83603 13,2021
	Lot	Unit	Cost Code		Date completed
				- Exc hydro transh BIKB due.	to
				atilities being within 1.2 Meters from excavation area.	n

' White: Supplier / trade contractor (attach to invoice)

payment will be made unless impletion slip is attached to invoice

Yellow: Supplier / trade contractor copy

Approved

Pink: Accounting copy

Date

Golden: Site copy

Jacques Bédard Excavation Ltd. SINCE 1969 824-3208	3006 10TH LINE RD. OTTAWA, ON K4B 1H8	CHARGE T	Oper ?	ald vii	TEL.		
	EQUIPMENT	LOCATION	TIME STARTED	TIME FINISHED	WUMBER ✓F HOURS	@ PER HR	EXTENSION
Backboe					45/11		
Triaxic					45M1		
- Remove	fill from	Bock	of BX	M for	patio p	anading	
ST/TPS #R102557337				_	I		
PERATOR			WORK DESCRIBED HA ACCEPTED BY	S BEEN LOMPLE TO S	SATISFACTORI AND	7 JOYAL	
IB 77112		ELIVER MAT	ERIAL BEYOND CU	RB LINE.	TY FOR PROPERTY YEARY ON ACCOUN	DAMAGE WHEN ASH	KED TO
	The second secon						

Val	ecraft Homes Ltd.

83605

Trade contractor for

Date

OMPLETION SLIP Cost Code **Project** Lot Unit Work / stage completed Date completed Backhor Triaxle Approved Date

payment will be made unless npletion slip is attached to invoice

White: Supplier / trade contractor (attach to invoice)

Yellow: Supplier / trade contractor copy

Golden: Site copy

	Jacqui Excav	es Béda ation Li	ret /	200 (67)	ORDER N	io. To ValeC	raft	DATE /	July, 14,	2021	
	824			DOG 10TH LINE RD. TTAWA, ON 4B 1H8 JIPMENT	LOCATION	Deerfi TIME STARTIED	CI VI TIME FINISHED	TEL. NO MOMBER OF HOURS	· @ PER HR	EXTENSION	
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OPER	TPS #R102 ATOR			W DI TE	E REGRET V	WORK DESCRIBED HA ACCEPTED BY WE CANNOT ASSUM ERIAL BEYOND CU 0 DAYS - 2% PER N	ME RESPONSIBIL	.ITY FOR PROPE	DUNTS OVER 30 DAYS.	, KED TO	!
							W. Janes	1			
Ja	lec] raft		Supplier / Irad	\bigcirc	1, , 1	<u>q</u>	•	Date	83606	
		Homes Ltd.	LIP Cost	Trade contrac	Dec	rtield	village	2	Jaly,	14,2621	
ct	Lot	Unit	Code	Work / stage completed Date completed					Date comple	ted	

White: Supplier / trade contractor (attach to invoice)

payment will be made unless upletion slip is attached to invoice

Yellow: Supplier / trade contractor copy

To raise drains at rear of BIK'S MAN

Approved

Pink: Accounting copy

Golden: Site copy

Purchase Orders

From:

Chantal < CPatenaude@bedardexcavation.ca>

Sent:

Tuesday, August 3, 2021 11:36 AM

To:

Purchase Orders

Subject:

Price for PO

Attachments:

SKM_C25821080311410.pdf

Chantal Patenaude Jacques Bedard Excavation Ltd Account Receivable Phone: 613-824-3208 x 205

Fax: 613-824-4321

email; cpatenaude@bedardexcavation.ca

From: bedardexscan@gmail.com

Sent: Tuesday, August 3, 2021 11:41 AM To: cpatenaude@bedardexcavation.ca Subject: Message from KM_C258