



Valecraft

Homes Ltd.

Purchase Order

PO0050659

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 A-B-C-D-M-N-R-S-U
Model:
Civic: FAWN, DEARBORN, TRANQUIL PRIVATE

tel: 6138243208
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Sep 07, 2021			ARIEL	B01	NET 60 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-4200	LABOUR, BOBCAT 450, GA STONE, TAMPER PLATE, GEOTEXTILE DOZER DATED: AUGUST 10, 2021	1.0000	6,365.130000	6,365.13
-	5050-4200	BACKHOE, GRADEMAN, DIESEL TAMPER PLATE, 2" CLEAR STONE MINUS DATED: AUGUST 31, 2021	1.0000	3,497.130000	3,497.13
-	5050-4200	2" MINUS, 330 SHOVEL, GRADEMAN, TRIAXLE, PLACE & PACK DATED: AUGUST 31, 2021	1.0000	5,520.300000	5,520.30

Authorized Signature

Subtotal	15,382.56
HST	1,999.73
Total Order Value	17,382.29

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



FIELD REQUEST FORM 2021

Work Order : ☐ CheckPurchase Order : ☒ CheckNotice Of Back Charge : ☐ CheckTrade : Jacques Bedard Excavation

Lot / Unit : _____

Project Site : DeerfieldDate Issued : Aug 10 2021

Description of Work or Material Being Ordered :		Amount:
77128 Labour	3 hrs x \$50	\$150.00
77127 Bobcat 450	10 hrs x \$95	\$950.00
Labour	10 hrs x \$50	\$500.00
GA stone	193.89 tons x \$15.35	\$2976.21
Reason & Cause Due To for Work Being Done or Material Ordered :		
Tamper Plate	6 hrs x \$18.75	112.50
geotextile	1 Roll	\$756.42
77126 450 Dozer	8 hrs x \$115	\$920.00

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

Total Amount \$6,365.13

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]



Valecraft
Homes Ltd.

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 : Aug 31-2021

Description of Work or Material Being Ordered :

Amount:

76755 Backhoe 2 1/2 hrs x \$96 \$240.00

76757 Backhoe 5 hrs x \$96 \$480.00

GRADeman 5 hrs x \$55 \$275.00

Diesel Tamper Plate 3 hrs x \$18.75 \$56.25

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

2" Clear 78.20 x \$16.00 \$1251.20

2" Minus 78.34 x 15.25 \$1194.68

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

Total Amount \$3497.13

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:

[Signature]



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 : Aug 31, 2021

90

77138

77132

77133

Description of Work or Material Being Ordered :

Amount:

2" Minus	45.89 tons x \$15.25	\$699.82
330 Shovel	5 1/2 x \$205.00	\$1127.50
Graderman	4 hrs x \$55	\$220.00
Triaxle	21 hrs x \$98	\$2058.00

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

Place & Pack 67.38 tons x \$21.00	\$1414.98
2" Minus	

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

Total Amount \$5520.30

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 :

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[Signature]