



Valecraft

Homes Ltd.

Purchase Order

PO0050886

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 N, R, S, U,
Model:
Civic: TRANQUIL, FAWN VALLEY, DEARBORN PRIVA

tel: 6138243208
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Oct 25, 2021			ARIEL	B01	NET 60 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-4200	BOBCAT 450	5.5000	95.000000	522.50
-	5050-4200	-			
-	5050-4200	WACKER EXCAVATOR	5.5000	110.000000	605.00
-	5050-4200	-			
-	5050-4200	BACKHOE	2.0000	96.000000	192.00
-	5050-4200	-			
-	5050-4200	RETAINING WALL	42.0000	55.000000	2,310.00
-	5050-4200	-			
-	5050-4200	RETAINING WALL	87.0000	55.000000	4,785.00
-	5050-4200	-			
-	5050-4200	18 PCS. RISE STEPS	18.0000	228.000000	4,104.00
-	5050-4200	-			
-	5050-4200	INTERLOCK	115.0000	30.000000	3,450.00
-		-			

Authorized Signature

Subtotal	15,968.50
HST	2,075.91
Total Order Value	18,044.41

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



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 : Oct 18.21

Description of Work or Material Being Ordered :		Amount:
6823 Bobcat 450	5 1/2 x 895	\$522.50
Wacker excavator	5 1/2 x 895	\$605.00
6793 Backhoe	2 x 896	\$192.00

Reason & Cause Due To for Work Being Done or Material Ordered :		
6823 Retaining wall	4250FT x \$55	\$2310.00
6860 Retaining wall	8750FT x \$55	\$4785.00
18 pieces Rise steps	x \$228	\$4104.00
Interlock	11550FT x \$30	\$3450.00

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

Total Amount \$15,968.50

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: _____

Const. Manager Approval: _____

[Signature]



3006 10TH LINE RD.
OTTAWA, ON
K4B 1H8

ORDER NO.

DATE

CHARGE TO

LOCATION

TEL.

TYPE OF EQUIPMENT

TIME
STARTED

TIME
FINISHED

NUMBER
OF HOURS

@ PER HR

EXTENSION

Bobcat 450
Wacker Shovel

5 1/2
5 1/2

Remove stone pad & backfill
Back dirt for grading
Sub 2 1/2 T5 and 80

GST/TPS #R102557337

OPERATOR

WORK DESCRIBED HAS BEEN COMPLETED SATISFACTORILY AND
ACCEPTED BY
X

TOTAL

JB 76823

WE REGRET WE CANNOT ASSUME RESPONSIBILITY FOR PROPERTY DAMAGE WHEN ASKED TO
DELIVER MATERIAL BEYOND CURB LINE.
TERMS NET 30 DAYS - 2% PER MONTH (24% PER YEAR) ON ACCOUNTS OVER 30 DAYS.



Valecraft
Homes Ltd.

Supplier / trade contractor

Date

83557

Trade contractor for

Jacques Bédard
Deerfield village 2

Oct, 04, 2011

COMPLETION SLIP

Project	Lot	Unit	Cost Code	Work / stage completed	Date completed
242				Bobcat T450	5 1/2 hrs
				Wacker Shovel	5 1/2 hrs
				- Remove stone pad and reinstall fill for grading BIK unit 75 and 80	
				JB 76823	

payment will be made unless
completion slip is attached to invoice

Approved

Date

White: Supplier / trade contractor (attach to invoice)

Yellow: Supplier / trade contractor copy

Pink: Accounting copy

Golden: Site copy



3006 10TH LINE RD.
OTTAWA, ON
K4B 1H8

ORDER NO.

DATE

Oct, 08, 2021

CHARGE TO

Valecraft

TEL.

LOCATION

Deerfield village 2

TYPE OF EQUIPMENT	TIME STARTED	TIME FINISHED	NUMBER OF HOURS	@ PER HR	EXTENSION
Backhoe			2 hrs		
- Scrape dirt and stone on parking BIK R road for paint lines.					
- Make room for wood delivery BIK U					

GST/TPS #R102557337

OPERATOR

WORK DESCRIBED HAS BEEN COMPLETED SATISFACTORILY AND
ACCEPTED BY
X

TOTAL

JB 76793

WE REGRET WE CANNOT ASSUME RESPONSIBILITY FOR PROPERTY DAMAGE WHEN ASKED TO
DELIVER MATERIAL BEYOND CURB LINE.
TERMS NET 30 DAYS - 2% PER MONTH (24% PER YEAR) ON ACCOUNTS OVER 30 DAYS.



Valecraft
Homes Ltd.

Supplier / trade contractor

Date

83559

Trade contractor for

Deerfield village 2

Oct, 08, 2021

COMPLETION SLIP

Project	Lot	Unit	Cost Code	Work / stage completed	Date completed
42				Backhoe 2 hrs	
				- Scrape dirt and stone on parking BIK R ready for paint lines	
				- Make room for wood delivery BIK U	
				JB 76793	

o payment will be made unless
ompletion slip is attached to invoice

Approved

Date

White: Supplier / trade contractor (attach to invoice)

Yellow: Supplier / trade contractor copy

Pink: Accounting copy

Golden: Site copy



3006 10TH LINE RD.
OTTAWA, ON
K4B 1H8

ORDER NO.

DATE

10 Oct / 21

CHARGE TO

Valecraft

TEL.

LOCATION

Leslie

TYPE OF EQUIPMENT

TIME
STARTED

TIME
FINISHED

NUMBER
OF HOURS

@ PER HR

EXTENSION

Installation of Retaining Wall
Block 42 sq ft wall

GST/TPS #R102557337

OPERATOR

WORK DESCRIBED HAS BEEN COMPLETED SATISFACTORILY AND
ACCEPTED BY
X

TOTAL

JB 76822

WE REGRET WE CANNOT ASSUME RESPONSIBILITY FOR PROPERTY DAMAGE WHEN ASKED TO
DELIVER MATERIAL BEYOND CURB LINE.
TERMS NET 30 DAYS - 2% PER MONTH (24% PER YEAR) ON ACCOUNTS OVER 30 DAYS.



Valecraft
Homes Ltd.

Supplier / trade contractor

Date

83558

Trade contractor for

Deerfield village 2

Oct, 10, 2021

COMPLETION SLIP

Project	Lot	Unit	Cost Code	Work / stage completed	Date completed
042				Supply & install retaining wall Block North side 42 sq ft of face wall	
				JB 76822	

No payment will be made unless
completion slip is attached to invoice

Approval

Date

Oct 15/21

White: Supplier / trade contractor (attach to invoice)

Yellow: Supplier / trade contractor copy

Pink: Accounting copy

Golden: Site copy



3006 10TH LINE RD.
OTTAWA, ON
K4B 1H8

ORDER NO.

DATE

CHARGE TO

Valecraft 14 Oct 21

TEL.

LOCATION

Lester Block (R)

TYPE OF EQUIPMENT

TIME STARTED

TIME FINISHED

NUMBER OF HOURS

@ PER HR

EXTENSION

Install + Supply Retaining Wall Block R
Block 8' x 8' face wall
Rise step 7 1/16 x 42 inch 18 pieces
Interlock 115 sq ft
Both ends of block

GST/TPS #R102557337

OPERATOR

WORK DESCRIBED HAS BEEN COMPLETELY SATISFACTORILY AND
ACCEPTED BY
X

TOTAL

JB 76820

WE REGRET WE CANNOT ASSUME RESPONSIBILITY FOR PROPERTY DAMAGE WHEN ASKED TO
DELIVER MATERIAL BEYOND CURB LINE.
TERMS NET 30 DAYS - 2% PER MONTH (24% PER YEAR) ON ACCOUNTS OVER 30 DAYS.



Valecraft
Homes Ltd.

Jacques Bédard
Supplier / trade contractor

83554

Date

Trade contractor for

Deerfield Village 2

Oct 14, 2021

COMPLETION SLIP

Project	Lot	Unit	Cost Code	Work / stage completed	Date completed
042				Supply & install retaining wall BMR - 87 sq ft of face wall - Step risers 7 1/16 x 42 inch 18 pieces - Interlock 115 sq ft for both entrances	
				JB 76820	

to payment will be made unless
completion slip is attached to invoice

Approved
[Signature]

Date

OCT 15/21

White: Supplier / trade contractor (attach to invoice)

Yellow: Supplier / trade contractor copy

Pink: Accounting copy

Golden: Site copy

Purchase Orders

From: Chantal <CPatenaude@bedardexcavation.ca>
Sent: Monday, October 18, 2021 1:49 PM
To: Purchase Orders
Subject: Price for PO for October
Attachments: SKM_C25821101811360.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: Monday, October 18, 2021 11:37 AM
To: cpatenaude@bedardexcavation.ca
Subject: Message from KM_C258