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 CONSTRUCTION SITE**

Model: Civic:

tel: fax: 6138243208

contact:

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE		EXTENSION
-	5050-4200	TRIAXLE	17.0000	98.000	000	1,666.00
-	5050-4200	SIX LOADS OF ROCKS TO DUMP	6.0000	80.000	000	480.00
-	5050-4200	BACKHOE	8.0000	96.000	000	768.00
-	5050-4200	GA STONE	120.6200	15.350	000	1,851.52
-	5050-4200	TRIAXLE	42.5000	98.000	000	4,165.00
-	5050-4200	HYDRO VAC	5.0000	235.000000		1,175.00
-	5050-4200	HYDRO VAC	8.0000	235.000000		1,880.00
-	5050-4200	2" MINUS STONE	21.7700	15.250000		331.99
		-				
			Subtotal		12,317.51	
			нѕт			1,601.28
Authorized Signature			Total Order Value			13,918.79

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.

FIELD REQUEST FORM 2021 Work Order: □Check Purchase Order: Check Notice Of Back Charge: Oneck Trade: Jacques Bedurd Excavation Ltd. Lot / Unit: Project Site: Dear Field. Date Issued: Sept 29.21 **Description of Work or Material Being Ordered:** Amount: Trucial e 17 has x 898 Lo Londs & Fracks to Dump 6 x 80 6771 Backhop. GA Stone. Reason & Cause Due To for Work Being Done or Material Ordered: Triangle 42/2 has = 398 6753 Hydro Vac 5hrs + 335 6772 6765 2" M, nun stene 21.77 tems + \$15.35 *** Note: Reason & Cause information Mandatory for Purchase Orders*** 6774 **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:

Purchase Orders

From:

Chantal < CPatenaude@bedardexcavation.ca>

Sent:

Wednesday, September 29, 2021 11:15 AM

To:

Purchase Orders

Subject:

Price for PO

Attachments:

SKM_C25821092911210.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: Wednesday, September 29, 2021 11:22 AM

To: cpatenaude@bedardexcavation.ca **Subject:** Message from KM_C258