

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

6138243208

fax: contact:

tel:

Ship To:

Site: Lot/Unit: **DEERFIELD VILLAGE PHASE 2**

CONSTRUCTION SITE

Model: Civic:

BLOCK S & U

FAWN VALLEY & DEARBORN PRIVAT

| ORDER DATE Nov 29, 2021 | CHG. ORDER DT. | CANCEL DATE | RESPONSIBILITY ARIEL | VENDOR # B01 | TERMS NET 60 DAYS |
|----------------------------|----------------|-------------|-------------------------|-----------------|----------------------|
| Comments/Special In | structions: | | | | REFERENCE |

| JOB/LOT/COST | REFERENCE | Description | QTY ORDERED | UNIT PRI | CE EXTENSION |
|----------------------|-----------|------------------------|----------------|-------------------|--------------|
| - | 5050-4200 | BACKHOE | 2.0000 | 96.0000 | 000 192.00 |
| - | 5050-4200 | 9 STEPS | 9.0000 | 228.000 | 2,052.00 |
| - " | 5050-4200 | 45 SQ.FT. OF INTERLOCK | 45.0000 | 30.000 | 1,350.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | ~ | | | |
| | 9 | | | | |
| | | | | 4 | |
| | | | | | |
| | | | | | |
| | 1 | Subtotal | | 3,594.00 | |
| Lu f | | | | | 467.22 |
| Authorized Signature | | | | Total Order Value | |

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.

| | | FIEL | D REQUEST FOR | M 2021 | |
|-------|--|--------------------------|--|-------------------|-----------|
| | 6 7 1 | | Work Order | . Other | = |
| | Valecraft | | Purchase Order | | |
| | Valculatt Homes Ltd. | | Notice Of Back Charge | | |
| | Trade | | Bedard Exca | | |
| | Lot / Unit | :0 | | Var. II | = |
| | Project Site | Deerfield | | | _ |
| | Date Issued | Mov. 73. 2 | 1021 | - | _ |
| 2B | Descrip | tion of Work or N | laterial Being Ordered : | | Amount: |
| 77787 | | | 2×896 | | 9/92.00 |
| | 0.01 | | | | |
| 78401 | 9 54-ps | | 7x °228 45 × °30 | | °2052.00 |
| | 45 SOFTAG I | of solock | 45 × 330 | | \$1350.00 |
| | Reason & Cause | | Being Done or Material | | |
| | TROUBUIL GALAGE | Due 10 lot Work I | being Done or Material | Ordered: | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 1 | *** Note: Reason & C | ause information | Mandatory for Purchas | se Orders*** | 1 |
| 1 | | | | | 3594.00 |
| 4 | · | Cost Re | esponsibility: | | |
| | Errors Internal: | Check | Construction | Damage | |
| | (Not being Back Charged) | Check | Vandalism Damage : | | 1 |
| 1 | Theft: | Check | Trade Related Damage : | | |
| - | Reported to Police Yes: | Check | | | |
| l | Police Department : | | | | |
| | Police Report : | | | | |
| | Police Occurrence No. : | | | | |
| | | | | Www.esterners.com | |
| | Back Charge To : | | | | |
| | Notification Given To: | 3 400 | | | |
| 1 | Date Notified Trade : | | | | |
| | Notice Given By : | | | | |
| | Repair Work Preformed By: | | | | |
| | Note (1): Should you wi | sh to deal directly with | the repair contractor, he mus | t issue | 11 |
| | Written confirm Note (2) : Contractor ack | nation to Valecraft Hor | nes Ltd that he has received F s contested, the aforementions | ayment. | 1 |
| | back charged | will be deducted off you | ur next cheque. | ea amount's | 1 |
| | Site Fore | eman Approval: | | | |
| | | - | , , | | |
| | Const. Man | nager Approval: _ | Ju-1 | | |

Purchase Orders

From:

Chantal < CPatenaude@bedardexcavation.ca>

Sent:

Tuesday, November 23, 2021 10:25 AM

To:

Purchase Orders

Subject:

Price for PO

Attachments:

SKM_C25821112310310.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, November 23, 2021 10:32 AM **To:** cpatenaude@bedardexcavation.ca **Subject:** Message from KM_C258

| Jacques Bédard Excavation Ltd. SINCE 1969 824-3208 TYPE OF EQUIPMENT | LOCATION DEOLE SELLA | TEL. VIVAGE 2. NUMBER ED OFHMURS @ PER HR EXTER | ; |
|--|---|---|-------|
| Backhoe - Move access fill. | | Dhrs BIK U Move pire of | VSION |
| ET/TPS #R102557337 PERATOR | WORK DESCRIBSO HAS BEEN COMPLANDED TO THE PROPERTY OF CANNOT ASSUME RESPONDED TO THE PROPERTY OF THE PROPERTY | SHRETTY FOR PROPERTY DAMAGE WHEN ASKED TO | |

| Val | lecraft Homes Ltd. |
|-----|--------------------|

Date

COMPLETION SLIP

| Project | Lot | Unit | Cost Code | Work / stage completed | Date completed |
|-----------|------------|------|--------------|------------------------------------|----------------|
| 042 | | | | Backhoe | |
| | | | | | |
| | | | | - Move fill to max access road for | 1111 |
| | | | | framers BIKU | |
| | | | | JR 77787 | |
| | | ı | | | |
| | | | | 1 | |
| lo paymen | it will be | made | unless | Approved Date | 7 |

completion slip is attached to invoice

White: Supplier / trade contractor (attach to invoice)

Yellow: Supplier / trade contractor copy

Pink: Accounting copy

| | | | | | | , | |
|--|---------------------------------------|--|---|--------------------|------------------|-----------|---|
| | OF | ADER NO. | 4 | DATE C | 3 NO | 1/2/ | , |
| Jacques Bédard | <u>C</u> | HARGE TO | celo | 11/11 | | 7 - 5/ | |
| Excavation Ltd. | 3006 10TH LINE RD. | | | | - | | |
| SINCE 1969 | OTTAWA, ON K4B 1H8 | | **** | TEL. | | | |
| 824-3208 | LO | CATION | | | | | - |
| TYPE OF E | QUIPMENT | TIME STARTED | TIME FINISHED | NUMBER OF HOURS | @ PER HR | EXTENSION | *************************************** |
| | nstuy | | | 0 | | | |
| | | 9 5 | ten A | 9 13 | tous | | |
| | 7 | | 107 | | icu, | | |
| l | stull | 451 | 11 1 | Tosta | B | | i |
| | | | 7 29 7 | our co | | | |
| Bla | ch | | ROP | | | | |
| | | 100 | 1 Ur | 01.00 | | | , |
| GST/TPS #R102557337 | | | | | | | |
| OPERATOR | 4 | WORK DESCRIBED H | AS BEEN COMPLETED SA | TISFACTORILY AND | . , | | |
| | ur ar | x | Day () | 200 | J 50TA | | ! |
| JB 78401 | | GRET WE CANNOT ASSU R MATERIAL BEYOND C NET 30 DAYS - 2% PER | | | | ED TO | |
| | · · · · · · · · · · · · · · · · · · · | 00 DATO - 2/6 FER | WONTH (24% PER 1) | EAH) UN ACCOUNT | rs over 30 days. | | |
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| and the second s | | | Andrew And Annual Community Community of Sufficiency of | | | | - - |
| | | | | | | | • |
| A C. | A | 101 | 1 | | | 83563 | ł |
| | | 25 15ed | ard | | | | , |
| Valecraft | Supplier / trade | $(\setminus \setminus \setminus \setminus)$ | | | Date | _ | |
| Homes Ltd. | Trade - Dec | etiby N | Vage2 | | WV.03 | 2001 | |
| | Trade contractor | r ior | <i>f</i> 1 | | - L | | |

Project Lot Unit Cost Code Work/stage completed

DLIZ

Install 9 Steps for Stalys

install 45 Square ft of Interlock

North Side BILL S.

JR 7840

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

COMPLETION SLIP

Approved

Date

10022/21

White: Supplier / trade contractor (attach to Invoice)

Yellow: Supplier / trade contractor copy

Pink: Accounting copy

Golden: Site copy