

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

tel:

6138243208

fax: contact: Ship To:

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

Model: Civic:

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

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRI	ICE	EXTENSION
-	5050-4200	BACKHOE	1.0000	96.000	000	96.00
-	5050-4200	BACKHOE	1.0000	96.000	000	96.00
-	5050-4200	BACKHOE	3.0000	96.000	000	288.00
-	5050-4200	G.A.	22.1400	15.350	000	339.85
-	5050-4200	BACKHOE	1.0000	96.000	000	96.00
-	5050-4200	315 SHOVEL	9.0000	168.000	000	1,512.00
-	5050-4200	TRIAXLE	40.5000	98.000	000	3,969.00
-	5050-4200	315 SHOVEL	9.0000	168.000	000	1,512.00
-	5050-4200	TRIAXLE	37.0000	98.000	000	3,626.00
-	5050-4200	DUMP FEE 5 LOADS OF STONE	5.0000 100.000000		0000	500.00
-	5050-4200	DUMP FEE 2 LOADS OF CONCRETE	2.0000	100.000	0000	200.00
550	/		Subtotal			12,234.85
1.1			HST			1,590.53

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.

Authorized Signature

- 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.

Total Order Value

13,825.38

FIELD REQUEST FORM 2021 Work Order: □Check Purchase Order: Defieck Notice Of Back Charge : □ check Trade: Jacques Bedard Excavation Ltd Lot / Unit : (Project Site: Door Field Date Issued: Mov. 29.202 **Description of Work or Material Being Ordered:** Amount: Reason & Cause Due To for Work Being Done or Material Ordered: 8463 shovel *** Note: Reason & Cause information Mandatory for Purchase Orders*** **Total Amount** Cost Responsibility: Errors Internal: **Construction Damage** (Not being Back Charged) ... Check Vandalism Damage: Check Trade Related Damage: Check 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:

DATE NOV 24, 2021 ORDER NO. alecraft **Jacques Bédard** CHARGE TO **Excavation Ltd.** 3006 10TH LINE RD. **SINCE 1969** OTTAWA, ON K4B 1H8 824-3208 LOCATION TYPE OF EQUIPMENT @ PER HR EXTENSION hes GST/TPS #R102557337 OPERATOR 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. **JB** 78463 83564 Date

MPLETION SLIP

Ject Lot Unit Cost Code Work/stage completed

Ject Lot Unit Code Wor

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: Tuesday, November 30, 2021 7:13 AM

To: Purchase Orders **Subject:** Price for PO

Attachments: SKM_C25821113007180.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 30, 2021 7:19 AM To: cpatenaude@bedardexcavation.ca
Subject: Message from KM_C258

FIELD REQUEST FORM 2021 Work Order: □ Check Purchase Order: Check Notice Of Back Charge: □ theck Trade Jar Ques Bedurd Excavation Ltd Lot / Unit: Project Site: Doer field Date Issued: Mov. 29.2021 Description of Work or Material Being Ordered: Amount: Reason & Cause Due To for Work Being Done or Material Ordered: Backhoe 3x896. GA 22.14+415.35 Backhoe 1x896 *** Note: Reason & Cause information Mandatory for Purchase Orders*** **Total Amount Cost Responsibility: Construction Damage** Errors Internal: Check (Not being Back Charged) Check Vandalism Damage: Check Theft: Check Trade Related Damage : 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:

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			ORDER I	VO.		DATE NO	V 25,20	21	
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	ation Ltd. /	3006 10TH LINE RD. OTTAWA, ON							
1	-3208	K4B 1H8	****	\sim 0		TEL.			
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42				Backhoe 1hr.	
				- Bring propone and Block's to	,
				BIX A	
				JB-78474	

payment will be made unless npletion slip is attached to invoice

Yellow: Supplier / trade contractor copy

Pink: Accounting copy

Golden: Site copy

White: Supplier / trade contractor (attach to invoice)

	•	ORDER NO.		DATE N	1V, 22, 2	1021
Jacques Bédard		CHARGE TO VO	lecraft		1 12	
Excavation Ltd.	3006 10TH LINE RD.					
SINCE 1969	OTTAWA, ON K4B 1H8			TEL		
824-3208		LOCATION PROF	Toldvill	The state of the s		
TYPE OF	EQUIPMENT	TIME STARTE		NUMBER OF HOURS	@ PER HR	EXTENSION
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IB 78472	Laca	WE REGRET WE CANNOT DELIVER MATERIAL BEYOU TERMS NET 30 DAYS - 2% ALLES Beech	ND CURB LINE.	R YEAR) ON ACCOU	NTS OVER 30 DAYS.	

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Golden: Site copy

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	ORDER NO.	())	DV, 25, 6	1021
Jacques Bédard Excavation Ltd.	CHARGE TO VOLCE	raff		
SINCE 1969 OTTAWA, ON K4B 1H8	LOCATION DEEPE	rield Village 2		1
BOCK HOC	TIME STARTED	TIME NUMBER OF HOURS	@ PER HR	EXTENSION
- Fix steps at 1	BIX P for hor driveway's BY	me aspers.		
G.A=	22.14 Tre-			1
GST/TPS #R102557337				
OPERATOR	WORK DESCRIBED HAS ACCEPTED AY	BEEN COMPLETED SATISFACTORILY AND	126T9/Ab/	
JB 78471	DELIVER MATERIAL BEYOND CUP	IE RESPONSIBILITY FOR PROPERT RB LINE. ONTH (24% PER YEAR) ON ACCOU		:D TO
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Ja Sur lie	cqués Beidari	J.S.		83568
Valecratt Homes Ltd	er /trade contractor	illage 2	Date NOV	25,2071
OMPLETION SLIP	contractor for	U	, ,	'

Project	Lot	Unit	Cost Code	Work / stage completed	Date completed
J42				Backhoe 3hrs.	
				- Fix steps at BIK P for homeowners.	
			T. 10.	- fix Steps and driveway's BIK MIN	
				G.A= 22,14,TM.	
-				J878471	
o payment ompletion	t will be	made e	unless d to inve	Approved Date Date	

White: Supplier / trade contractor (attach to invoice)

Yellow: Supplier / trade contractor copy

Pink: Accounting copy

Golden: Site copy

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Project	Lot	Unit	Cost		····	Worl	k / stag	e comple	eted			Data can	
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Jacques Bédard	ORDER NO. DATE WOV 23 2001 CHARGE TO VOICEOUT!
Excavation Ltd. SINCE 1969 824-3208 TYPE OF EQUIPMENT	LOCATION DECTICAL VILLOWAL MILITED RINGHED BY HOURS PER HR EXTENSION
315 Cat Shovel Triaxle X5	40.5hrs
- Load and houl Site	extra fill from Exc BIKT Off
ST/TPS #R102557337 PERATOR	WORK DESCRIBER HAS BEEN COMPLETED SYNSFACTORILY AND ACCEPTED SY
IB 78461	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.
	\$

Val	lecraft
	Homes Ltd.

Supplier / trade contractor

Deerseld Vilvar)

83565

Nov, 23, 2021

COMPLETION SLIP

Project	Lot	Unit	Cost Code	Work / stage completed	Date completed
342				315 Cat Shovel 9hrs	
	•			Triaxle x5 40,5 hrs.	
					,
				-Load and Haul extra fill from Exc	
				BIKT Off Site	
				To John O.	
				JB 18461	
> payment	t will be		<u> </u>	. Approved Date	

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