

210-1455 Youville Drive Orleans, On K1C 6Z7 613-837-1104 Phone:

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:

TRANQUIL STREAM PRIVATE

tel:

6138243208

fax: contact:

ORDER DATE Sep 08, 2022	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # B01	TERMS NET 60 DAYS
Comments/Special Ir	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-4200	HYDRO SAND 23.16	23.1600	16.450000	380.98
-	5050-4200	BACKHOE	1.0000	105.000000	105.00
-	5050-4200	BAKCHOE	5.0000	105.000000	525.00
-	5050-4200	BACKHOE	2.0000	105.000000	210.00
-	5050-4200	2" MINUS STONE 67.11 TONS	67.1100	16.900000	1,134.16
-	5050-4200	HYDRO VAC	12.0000	240.000000	2,880.00
-	5050-4200	FUEL CHARGE AS PER HYDRO VAC COMPANY	1.0000	110.400000	110.40
		•			

thorized Signature

5,345.54 Subtotal HST 694.92 **Total Order Value** 6,040.46

ORDER TERMS AND CONDITIONS

- INVOICES must bear exact same prices and terms or authorization for changes must be received from our company in writing prior to shipping.
 The right is reserved to cancel all or part of this order if not delivered within the time specified.
 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.
- No deliveries accepted after 4:00 pm or on weekends.

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: August 24,2022 Description of Work or Material Being Ordered: JB 80673 - Hydro sand - 23.16 tons x \$16.45 - Backhoe - 5 hrs x \$105.00 JB 80672 - Backhoe - 2 hrs x \$105.00 2" minus stone - 67.11 tons x \$16.90

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

JB 80665 - Hydro Vac 12 hrs x \$240.00

Fuel surcharge as per hydro Vac Company

Const. Manager Approval:

Amount:

\$525.00

\$210.00

\$1,134.15

\$2,880.00 \$110.40

\$380.98 4 85.9

*** Note: Reason & Cause information Mandatory for Purchase Orders*** **Total Amount** \$5,240,53 **Cost Responsibility:** 5345.5 **Construction Damage** Errors Internal: ☐ Check (Not being Back Charged) Vandalism Damage: Check ☐ Check Theft: 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:

Purchase Orders

From:

Chantal < CPatenaude@bedardexcavation.ca>

Sent:

Friday, September 2, 2022 1:21 PM

To: Subject: Purchase Orders; Alex Beckett Revised PO Request for August

Attachments:

SKM_C25822090213170.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: Friday, September 2, 2022 1:18 PM **To:** cpatenaude@bedardexcavation.ca **Subject:** Message from KM_C258