

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:

FAWN VALLEY & TRANQUIL STREAM PRIVATE

tel:

6138243208

CHG. ORDER DT.

fax: contact:

**CANCEL DATE** 

RESPONSIBILITY VENDOR # **TERMS** B01 **NET 60 DAYS** ARIEL REFERENCE

Comments/Special Instructions:

ORDER DATE

Sep 27, 2022

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
_	5050-4200	330 SHOVEL	9.0000	226.000000	2,034.00
_	5050-4200	GRADEMAN	9.0000	63.000000	
_	5050-4200	TRIAXLE	11.0000	120.000000	1,320.00
		-			
			[ [		
			Subtotal	<u> </u>	17 740 90

Aythorized/Signature

Subtotal 17,740.90 2,306.32 **HST** 20,047.22 **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.
- No deliveries accepted after 4:00 pm or on weekends.

## **Purchase Order**



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: CONSTRUCTION SITE

Model:

Civic:

**FAWN VALLEY & TRANQUIL STREAM PRIVATE** 

tel:

6138243208

fax: contact:

ORDER DATE Sep 27, 2022	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # B01	TERMS NET 60 DAYS						
Comments/Special Instructions: REFERENCE											

REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
5050-4200	BACKHOE	9.0000	105.000000	945.00
5050-4200	GRADEMAN	9.0000	63.000000	567.00
5050-4200	TRIAXLE	6.0000	120.000000	720.00
5050-4200	- BACKHOE	2.0000	105.000000	210.00
5050-4200	BACKHOE	4.5000	105.000000	472.50
5050-4200	2" MINUS 85.62 TONS	85.6200	16.900000	1,446.98
5050-4200	- HYRDO SAND 21.08 TONS	21.0800	16.450000	346.77
5050-4200	PLACE & PACK 2" MINUS 127.39 TONS	127.3900	22.900000	2,917.23
5050-4200	BACKHOE	8.5000	105.000000	892.50
5050-4200	1 DAY RENTAL TAMPER PLATE	1.0000	150.000000	150.00
5050-4200	43.11 TONS OF 2" SURGE	43.1100	17.500000	754.43
5050-4200	214.94 TONS OF 2" MINUS	214.9400	16.900000	3,632.49
5050-4200 5050-4200	- BACKHOE TRIAXLE	5.0000 2.0000	105.000000 120.000000	525.00 240.00
	5050-4200 5050-4200 5050-4200 5050-4200 5050-4200 5050-4200 5050-4200 5050-4200 5050-4200 5050-4200 5050-4200	5050-4200 GRADEMAN TRIAXLE - 5050-4200 BACKHOE - 5050-4200 BACKHOE - 5050-4200 HYRDO SAND 21.08 TONS - 5050-4200 PLACE & PACK 2" MINUS 127.39 TONS - 5050-4200 BACKHOE 1 DAY RENTAL TAMPER PLATE 43.11 TONS OF 2" SURGE 5050-4200 BACKHOE  5050-4200 BACKHOE  5050-4200 BACKHOE  5050-4200 BACKHOE  5050-4200 BACKHOE  5050-4200 BACKHOE  5050-4200 BACKHOE	5050-4200       BACKHOE       9.0000         5050-4200       GRADEMAN       9.0000         5050-4200       TRIAXLE       6.0000         -       -         5050-4200       BACKHOE       2.0000         5050-4200       2" MINUS 85.62 TONS       85.6200         -       -         5050-4200       HYRDO SAND 21.08 TONS       21.0800         -       -         5050-4200       PLACE & PACK 2" MINUS 127.39 TONS       127.3900         -       -       8.5000         5050-4200       BACKHOE       8.5000         5050-4200       1 DAY RENTAL TAMPER PLATE       1.0000         5050-4200       43.11 TONS OF 2" SURGE       43.1100         5050-4200       214.94 TONS OF 2" MINUS       214.9400         -       -       -         5050-4200       BACKHOE       5.0000	5050-4200       BACKHOE       9.0000       105.000000         5050-4200       GRADEMAN       9.0000       63.000000         5050-4200       TRIAXLE       6.0000       120.000000         5050-4200       BACKHOE       2.0000       105.000000         5050-4200       BACKHOE       4.5000       105.000000         5050-4200       2" MINUS 85.62 TONS       85.6200       16.900000         5050-4200       HYRDO SAND 21.08 TONS       21.0800       16.450000         5050-4200       PLACE & PACK 2" MINUS 127.39 TONS       127.3900       22.900000         5050-4200       BACKHOE       8.5000       105.000000         5050-4200       1 DAY RENTAL TAMPER PLATE       1.0000       150.000000         5050-4200       43.11 TONS OF 2" SURGE       43.1100       17.500000         5050-4200       214.94 TONS OF 2" MINUS       214.9400       16.900000         5050-4200       BACKHOE       5.0000       105.000000

Continued on next page...

## **FIELD REQUEST FORM 2021** Work Order: □ Check Notice Of Back Charge: Check Trade: Jacques Bedard Excavation Ltd Lot / Unit: Project Site : Deerfield Date Issued: September 20,2022 **Description of Work or Material Being Ordered:** Amount: JB# 81201 - BACKHOE 9 HRS X \$105.00 \$945.00 GRADEMAN 9 HRS X \$63.00 \$567.00 TRIAXLE - 6 HRS X \$120.00 \$720.00 JB# 81202 - BACKHOE - 2 HRS X \$105.00 \$210.00 Reason & Cause Due To for Work Being Done or Material Ordered: JB# 81204 BACKHOE 4 1/2HRS X \$105.00 \$472.50 2" MINUS 85.62 TONS X \$16.90 \$1,446.97 JB# 81218 - HYDRO SAND 21.08 TONS X \$16.45 \$346.76 \*\*\* Note: Reason & Cause information Mandatory for Purchase Orders\*\*\* **Total Amount** \$4,708.23 **Cost Responsibility: Construction Damage** Errors Internal: ☐ 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

Site Foreman Approval:

back charged will be deducted off your next cheque.

Const. Manager Approval:

Jacques Bédard Excavation Ltd.	0000 (200)	ORDER NO.	ecraft	DATE SE	p1.01.2	3032
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**COMPLETION SLIP** 

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COMPL

Project Backhoe This No 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

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Yellow: Supplier / trade contractor copy

Pink: Accounting copy

Golden: Site copy

White: Supplier / trade contractor (attach to invoice)

# **FIELD REQUEST FORM 2021** Work Order: ☐ Check Purchase Order: Ocheck Notice Of Back Charge: ☐ Check Trade: Jacques Bedard Excavation Ltd Lot / Unit: Project Site: Deerfield Date Issued: September 20,2022 Description of Work or Material Being Ordered: Amount: JB# 81207 - PLACE AND PACK 2" MINUS 127.39 TONS X \$22.90 \$2,917.23 Reason & Cause Due To for Work Being Done or Material Ordered: \*\*\* Note: Reason & Cause information Mandatory for Purchase Orders\*\*\* **Total Amount** \$2,917.23 Cost Responsibility: **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:

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Yellow: Supplier / trade contractor copy

Pink: Accounting copy

Golden: Site copy

White: Supplier / trade contractor (attach to invoice)

### **FIELD REQUEST FORM 2021** Work Order: Check Notice Of Back Charge: ☐ Check Trade: Jacques Bedard Excavation Ltd Lot / Unit: Project Site: Deerfield Date Issued: September 20,2022 Description of Work or Material Being Ordered: Amount: JB# 81219 BACKHOE 8 1/2HRS X \$105.00 \$892.50 1 DAY RENTAL TAMPER PLATE \$150.00 43.11 TONS 2" SURGE X \$17.50 \$754.42 214.94 TONS 2" MINUS X \$16.90 \$3,632.48 Reason & Cause Due To for Work Being Done or Material Ordered: JB# 81205 - BACKHOE 5 HRS X \$105.00 \$525.00 TRIAXLE 2 HRS X \$120.00 \$240.00 JB# 81206 - 330 SHOVEL 9 HRS X \$226.00 \$2,034.00 GRADEMAN 9 HRS X \$63.00 \$567.00 TRIAXLE 11 HRS X \$120.00 \$1,320.00 \*\*\* Note: Reason & Cause information Mandatory for Purchase Orders\*\*\* **Total Amount** \$10,115.40 Cost Responsibility: **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:

Const. Manager Approval:

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White: Supplier / trade contractor (attach to invoice)

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

Yellow: Supplier / trade contractor copy

Approved

Pink: Accounting copy

Date

Golden: Site copy

ORDER NO. Kalecraft CHARGE TO **Jacques Bédard Excavation Ltd.** 3006 10TH LINE RD. **SINCE 1969** OTTAWA, ON TEL. K4B 1H8 illage LOCATION TYPE OF EQUIPMENT TIME STARTED @ PER HR EXTENSION 3 krs 244 GST/TPS #R102557337 OPERATOR WORK DESCRIBED HAS BEEN COMPL ACCEPTED BY TOTAL 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** 81205 84679 Date Supplier // trade contractor Trade contractor for **COMPLETION SLIP** Cost Lot Unit Work / stage completed Date completed Code hrs MS

**Project** 

No 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

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Pink: Accounting copy

Golden: Site copy