



PO0051668

PINK - DEPARTMENT



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 : September 9, 2022

Description of Work or Material Being Ordered :	Amount:
JB#80700 HYDRO VAC 9 1/2HRS X \$240.00	\$2,280.00
HYDRO VAC FUEL SURCHARGE AS PER COMPANY	\$87.40
JB# 80693 - BACKHOE 1 HR X \$105.00	\$105.00

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

1360-4200

*** Note: Reason & Cause information Mandatory for Purchase Orders***

Total Amount \$2,472.40

Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage	
(Not being Back Charged)	<input type="checkbox"/> Check	Vandalism Damage :	<input type="checkbox"/> Check
Theft :	<input type="checkbox"/> Check	Trade Related Damage :	<input type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> Check		

Police Department :

Police Report :

Police Occurrence No. :

Back Charge To :

Notification Given To :

Date Notified Trade :

Notice Given By :

Repair Work Performed 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:



Jacques Bédard
Supplier / trade contractor

Date

C

Jacques Bédard
Excavation Ltd.
SINCE 1969

3006 10TH LINE RD.
OTTAWA, ON
K4B 1H8

824-3208

ORDER NO.

DATE

Aug. 31, 2021

CHARGE TO

Valecraft

TEL.

LOCATION

Deerefield village 2

TYPE OF EQUIPMENT

Hydro vac

TIME
STARTED

TIME
FINISHED

NUMBER
OF HOURS

PER HR

EXTENSION

9.5 hrs

- Exc and expose utilities at garbage room Bldg.

GST/TPS #R102557337

OPERATOR

WORK DESCRIBED HAS BEEN COMPLETED SATISFACTORILY AND

ACCEPTED BY

X

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 80700



Valecraft
Homes Ltd.

COMPLETION SLIP

84677

Supplier / trade contractor
Jacques Bedard

Date

Aug 31, 2022

Trade contractor for

Deerfield Village 2

Project	Lot	Unit	Cost Code	Work / stage completed	Date completed
042				Hydro vac 9.5 hrs	
				-Exc and expose utilities at garbage room BIK V	
				JB 80700	

Date

Approved

AK

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

Golden: Site copy

Pink: Accounting copy

Yellow: Supplier / trade contractor copy

White: Supplier / trade contractor (attach to invoice)

84678

**Jacques Bédard
Excavation Ltd.**

SINCE 1969

824-3208

3006 10TH LINE RD.
OTTAWA, ON
K4B 1H8

ORDER NO.

DATE

Aug 26, 2022

CHARGE TO

Valecraft

TEL

TYPE OF EQUIPMENT

Backhoe

LOCATION

Barfield village 2

TIME
STARTED

TIME
FINISHED

NUMBER
OF HOURS

\$ PER HR

EXTENSION

1 hr

- Backfill utilities B.V.U.
- add stone at step B.V.U.
- Compacted b.m.s.

GST/TPS #R102557337

OPERATOR

WORK DESCRIBED HAS BEEN COMPLETED SATISFACTORILY AND
ACCEPTED BY

X

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 80693

Company copy is attached to invoice

Date

1/1/22

5059

White: Supplier / trade contractor (attach to Invoice)

Yellow: Supplier / trade contractor copy

Pink: Accounting copy

Golden: Site c



Valecraft
Homes Ltd.

COMPLETION SLIP

84678

Jacques Bedard
Supplier / trade contractor

Date

Deerfield Village 2
Aug. 26, 2022

Trade contractor for

Project	Lot	Unit	Cost Code	Work / stage completed	Date completed
042				Backhoe 1hr	
				- Backfill utilities BIKV	
				- add stone at steps BIKV	
				- Compact bins	
				- JB80693	

Date

Approved

1/1

SEP 2/22

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

Golden: Site copy

Pink: Accounting copy

Yellow: Supplier / trade contractor copy

White: Supplier / trade contractor (attach to invoice)

Purchase Orders

From: Chantal <CPatenaude@bedardexcavation.ca>
Sent: Friday, September 9, 2022 9:08 AM
To: Purchase Orders; Alex Beckett
Subject: Price for PO
Attachments: SKM_C25822090909060.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 9, 2022 9:06 AM
To: cpatenaude@bedardexcavation.ca
Subject: Message from KM_C258