

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:

BLOCK V

Model: Civic:

TRANQUEL STREAM PRIVATE

tel:

6138243208

fax: contact:

ORDER DATE Mar 10, 2023	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # B01	TERMS NET 60 DAYS
Comments/Special I	REFERENCE				

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	E EXTENSION
-	5050-4200	BACKHOE CLEAR SNOW AT PROPANE COMPOUND, AROUND GARAGE HOUSE PACK BINS JB# 81483	1.5000	105.0000	00 157.50
-	5050-4200	BACKHOE LOAD & REMOVE PILE OF SNOW	3.0000	105.0000	00 315.00
-	5050-4200	TRIAXLE LOAD & REMOVE PILE OF SNOW JB# 81495	3.0000	120.0000	00 360.00
			Subtotal	1	832.50

Total Order Value

108.23

940.73

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.

HST

Valecraft Homes Ltd. Lof

FIELD REQUEST FORM 2021

Work Order: ☐ Check
Purchase Order: ☑ Check
Notice Of Back Charge: ☐ Check

Trade: Jacques Bedard Excavation Ltd

Lot / Unit:

Project Site :									
Date Issued :									
Description of Work or Material Being Ordered :									
COMPLETION SENT FOR SIGNATU				Amount:					
JB# 81483									
BACKHOE - 1 1/2HRS X \$105.00									
CLEAR SNOW AT PROPANE COMP	ì								
	ue To for Work E	Being Done or Material C	Ordered :						
JB# 81495									
BACKHOE 3 HOURS X \$105.00	BACKHOE 3 HOURS X \$105.00								
TRIAXLE 3 HOURS X # 120.00	\ \			\$360.00					
LOAD AND REMOVE LARGE PILE C	OF SNOW AT BLK V.								
		Annual Color of Color							
*** Note: Reason & Ca	ause information	Mandatory for Purchas	e Orders***						
			Total Amount	\$832.50					
	Cost Re	esponsibility:							
Errors Internal:	☐ Check	Construction D)amage						
(Not being Back Charged)	☐ Check	Vandalism Damage :	☐ Check						
Theft:	☐ Check	Trade Related Damage :	☐ Check						
Reported to Police Yes :	☐ Check		1						
Police Department :									
Police Report :									
Police Occurrence No. :									
Back Charge To:									
Notification Given To :	73								
Date Notified Trade : _									
Notice Given 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:

Repair Work Preformed By :

fy f-

Purchase Orders

From:

Chantal < CPatenaude@bedardexcavation.ca>

Sent: To: Monday, March 6, 2023 9:11 AM

10:

Purchase Orders

Subject:

Price for PO

Attachments:

SKM_C25823030609100.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: Monday, March 6, 2023 9:10 AM
To: cpatenaude@bedardexcavation.ca
Subject: Message from KM_C258