



# Valecraft

Homes Ltd.

Purchase Order

PO0051802

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: CARDINAL TRAIL PHASE 5  
Lot/Unit: CONSTRUCTION SITE  
Model:  
Civic: BRASSEUR CRESCENT

tel: 6138243208  
fax:  
contact:

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

| JOB/LOT/COST | REFERENCE | Description                       | QTY ORDERED | UNIT PRICE | EXTENSION |
|--------------|-----------|-----------------------------------|-------------|------------|-----------|
| -            | 5050-3700 | BACKHOE SNOW REMOVAL<br>JB# 76084 | 2.0000      | 105.000000 | 210.00    |
| -            | 5050-3700 | BACKHOE SNOW REMOVAL<br>JB# 76098 | 1.5000      | 105.000000 | 157.50    |
| -            | 5050-3700 | BACKHOE SNOW REMOVAL<br>JB# 79713 | 1.5000      | 105.000000 | 157.50    |
| -            | 5050-3700 | BACKHOE SNOW REMOVAL<br>JB# 79715 | 1.5000      | 105.000000 | 157.50    |

Authorized Signature

|                   |        |
|-------------------|--------|
| Subtotal          | 682.50 |
| HST               | 88.73  |
| Total Order Value | 771.23 |

**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 purchase 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.

WHITE - ORIGINAL

CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT



**Valecraft**  
Homes Ltd.

## FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Jacques Bedard Excavation Ltd

Lot / Unit :

Project Site : CARDINAL TRAILS

Date Issued : FEBRUARY 22, 2023

### Description of Work or Material Being Ordered :

JB# 76084

BACKHOE 2 HRS X \$105.00

SNOW REMOVAL IN BACK OF BLKS G & F AND ALL DRIVEWAYS

Amount:

\$210.00

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

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

### Cost Responsibility:

Total Amount

\$210.00

Errors Internal :

☐ Check

Construction Damage

(Not being Back Charged)

☐ Check

Vandalism Damage :

☐ 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 back charged will be deducted off your next cheque.

Site Foreman Approval:

Const. Manager Approval:



**Valecraft**  
Homes Ltd.

## FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Jacques Bedard Excavation Ltd

Lot / Unit :

Project Site : CARDINAL TRAILS

Date Issued : Feb-23

### Description of Work or Material Being Ordered :

Amount:

JB# 76098

BACKHOE 1 1/2 HRS X \$105.00

\$157.50

SNOW REMOVAL AT BLK F & G BRASSEUR

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

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

Total Amount

\$157.50

### 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:





## Purchase Orders

---

**From:** Chantal <CPatenaude@bedardexcavation.ca>  
**Sent:** Wednesday, February 22, 2023 2:32 PM  
**To:** Purchase Orders  
**Subject:** Price for PO  
**Attachments:** SKM\_C25823022214300.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:** Wednesday, February 22, 2023 2:30 PM  
**To:** cpatenaude@bedardexcavation.ca  
**Subject:** Message from KM\_C258