



# Valecraft

Homes Ltd.

Purchase Order

PO0051804

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	BACHHOE SCAPE SNOW & ICE JB# 79724	4.0000	105.000000	420.00
-	5050-3700	7 LOADS OF SNOW JB# 79721	7.0000	225.000000	1,575.00
-	5050-3700	BACKHOE CLEAR SNOW JB# 79722	1.5000	105.000000	157.50

Authorized Signature

Subtotal	2,152.50
HST	279.83
Total Order Value	2,432.33

**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 : MARCH 10, 2023

Description of Work or Material Being Ordered :	Amount:
JB# 79724	
BACKHOE - 4 HRS X \$105.00	\$420.00
SCRAPE SNOW & ICE BLKS F & G	
JB# 79721	
7 LOADS OF SNOW X \$225.00	\$1,575.00
<b>Reason &amp; Cause Due To for Work Being Done or Material Ordered :</b>	
JB# 79722	
BACKHOE 1 1/2 HOURS X \$105.00	\$157.50
CLEAR SNOW BLKS G & F	
<b>*** Note: Reason &amp; Cause information Mandatory for Purchase Orders ***</b>	
<b>Total Amount</b>	<b>\$2,152.50</b>

### 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

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**From:** Chantal <CPatenaude@bedardexcavation.ca>  
**Sent:** Friday, March 10, 2023 8:35 AM  
**To:** Purchase Orders  
**Subject:** Price for PO  
**Attachments:** SKM\_C25823031008300.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, March 10, 2023 8:31 AM  
**To:** cpatenaude@bedardexcavation.ca  
**Subject:** Message from KM\_C258