



Valecraft

Homes Ltd.

Purchase Order

PO0051778

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
Feb 07, 2023			ARIEL	B01	NET 60 DAYS
Comments/Special Instructions: <i>REVISED</i>					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-3700	7 LOADS OF SNOW JB#79278	7.0000	225.000000	1,575.00
-	5050-3700	BACKHOE JB#79280	2.0000	105.000000	210.00
-	5050-3700	-			
-	5050-3700	HYDRO VAC JB#79254	5.5000	240.000000	1,320.00
-	5050-3700	HYDRO VAC FUEL CHARGE JB#79254	1.0000	50.600000	50.60
-	5050-3700	BACKHOE JB#79998	2.0000	105.000000	210.00
-	5050-3700	3 LOADS OF SNOW JB#79262	3.0000	225.000000	675.00
-	5050-3700	BACKHOE JB#79275	2.0000	105.000000	210.00
-		-			


Authorized Signature

Subtotal	4,250.60
HST	552.58
Total Order Value	4,803.18

ORDER TERMS AND CONDITIONS

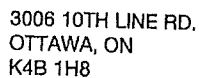
1. INVOICES must bear exact same prices and terms or authorization for changes must be received from our company in writing prior to shipping.
2. The right is reserved to cancel all or part of this order if not delivered within the time specified.
3. Packing slips must accompany all shipments.
4. In 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

Const. Manager Approval:



DATE _____

27 JANUARY 202

CHARGE TO

TEL.

LOCATION

TEL. Cardinal Trails

ST/TPS #R102557337

OPERATOR

WORK DESCRIBED HAS BEEN COMPLETED SATISFACTORILY AND
ACCEPTED BY

Y

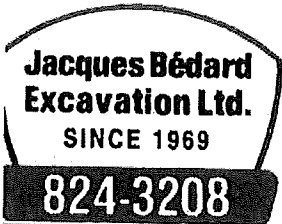
X 

YOTA

SAFELY AND TOTAL

IB 79278

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.



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

ORDER NO.

DATE 30 JANUARY 202

CHARGE TO

Valecraft

TEL.

LOCATION

Cardinal Trails

TYPE OF EQUIPMENT	TIME STARTED	TIME FINISHED	NUMBER OF HOURS	@ PER HR	EXTENSION
Backhoe 4x4			2		
Snow removal					
Backhoe					

ST/TPS #R102557337

OPERATOR

WORK DESCRIBED HAS BEEN COMPLETED SATISFACTORILY AND
ACCEPTED BY

X [Signature]

TOTAL 2023

IB 79280

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.



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 : JANUARY 31, 2023

Description of Work or Material Being Ordered :	Amount:
JB# 79254	
HYDRO VAC 5 1/2 HRS X \$240.00	\$1,320.00
HYDRO VAC FUEL SURCHARGE	\$50.60
JB# 79998	
BACKHOE 2 HRS X \$105.00	\$210.00
Reason & Cause Due To for Work Being Done or Material Ordered :	
JB# 79262	
3 LOADS OF SNOW @ \$225.00 EACH	\$675.00
JB# 79275	
BAKCHOE 2 HOURS @ \$105.00	\$210.00
*** Note: Reason & Cause information Mandatory for Purchase Orders ***	
Total Amount	\$2,465.60

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 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:



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

ORDER NO. _____ DATE 23 January 2021

CHARGE TO Valcraft

TEL. _____

LOCATION Cardinal Trails

TYPE OF EQUIPMENT	TIME STARTED	TIME FINISHED	NUMBER OF HOURS	¢ PER HR	EXTENSION
Hydro Vac			6.5		
dump fee					
Expose hydro pipes at Transformer & Trench to bell & cable boxes					

IST/TPS #R102557337

PERATOR _____

WORK DESCRIBED HAS BEEN COMPLETED SATISFACTORILY AND
ACCEPTED BY [Signature]

TOTAL TRV 24/25

JB 79254

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.

Purchase Orders

From: Chantal <CPatenaude@bedardexcavation.ca>
Sent: Monday, February 6, 2023 9:28 AM
To: Purchase Orders; Alex Beckett
Subject: Price for PO
Attachments: SKM_C25823020609270.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, February 6, 2023 9:28 AM
To: cpatenaude@bedardexcavation.ca
Subject: Message from KM_C258