210-1455 Youville Drive Orleans, On K1C 6Z7 Phone: 613-837-1104

Vendor:

JACQUES BEDARD EXCAVATION LTD. 3006 TENTH LINE ROAD NAVAN, ONTARIO K4B 1H8

Ship To:

Site: Lot/Unit: **DEERFIELD VILLAGE PHASE 2 CONSTRUCTION SITE**

Model:

Civic:

FAWN VALLEY PRIVATE

tel:

613-824-3208

fax: contact:

> ORDER DATE CHG. ORDER DT. RESPONSIBILITY **CANCEL DATE VENDOR# TERMS** Aug 01, 2025 **ARIEL** B01 NET 60 DAYS Comments/Special Instructions: REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-4200	PER ATTACHED INVOICE JB#83566-JB#83567	1.0000	988.50000	988.50
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	11-	1	Subtotal		988.50
	late		HST		128.51

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.

Total Order Value

1,117.01

GRADEMAN 3 X \$61.00

EXCAVATE AND REPAIR STANDPOST CIVICS 636,656,692

FIELD REQUEST FORM 2021

Work Order : □Check Purchase Order : I Check

ValCualt Homes Ltd.	Notice Of Back Charge : □ Check			
Tra	ade: Jacques Bedard Excavation Ltd			
Lot / L	Jnit :			
Project S	Site: DEERFIELD			
Date Issi	ued: JULY 31,2025			
Des	cription of Work or Material Being Ordered :			
JB# 83566				
HYDRO VAC 3 X \$255.00				

Reason & Cause Due To for Work Being Done or Material Ordered : JB# 83567

FULL STANDPIPE \$50.50 CIVIC 738

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

Total Amount \$998.50

Amount:

\$765.00

\$183.00

Cost Responsibility:

Errors Internal:	☐ Check	Construction Damage	
(Not being Back Charged)	☐ Check	Vandalism Damage :	Check
Theft:	☐ Check	Trade Related Damage :	☐ Check
Reported to Police Yes :	Check	3	CHEX
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:

ORDER NO. DATE 2025 Jacques Bédard CHARGE TO **Excavation Ltd.** 3006 10TH LINE RD. **SINCE 1969** OTTAWA, ON K4B 1H8 824-3208 LOCATION TYPE OF EQUIPMENT NUMBER OF HOURS TIME @ PER HR EXTENSION F/TPS #R102557337 RATOR WORK DESCRIBED HAS BEEN COMPLETED SATISFACTORILY AND ACCEPTED BY 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. B 83566 OK.

	0	RDER NO.		DATE 2	1.1	2025
Jacques Bédard	Cł	HARGE TO 1/L	4	17	July	2025
Excavation Ltd. /	3006 10TH LINE RD.		I D CA	AFI		
SINCE 1989	OTTAWA, ON					
824-3208	K4B 1H8			TEL.		
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B 83567	WE REG	RET-WE CANNOT ASSUM	E RESPONSIBILITY	/ EOD DEODERTH		
D 02001	DELIVER TERMS N	RET WE CANNOT ASSUM MATERIAL BEYOND CUI NET 30 DAYS - 2% PER M	RB LINE.	EAD ON ACCOUNT	AMAGE WHEN ASKE	ED TO
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