



Valecraft

Homes Ltd.

Purchase Order

PO0050939

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: CONSTRUCTION SITE & BLOCK O
Model:
Civic:

tel: 6138243208
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Nov 17, 2021			ARIEL	B01	NET 60 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-4200	BACKHOE SITE	2.0000	96.000000	192.00
-	5050-4200	GRADEMAN SITE	2.0000	55.000000	110.00
-	5050-4200	HYDROVAC BLOCK O	15.0000	235.000000	3,525.00
-	5050-4200	BACKHOE BLOCK O	4.0000	96.000000	384.00
-	5050-4200	GRADEMAN BLOCK O	4.0000	55.000000	220.00
-	5050-4200	1" UNIONS BLOCK O	2.0000	27.600000	55.20
-	5050-4200	1" WATER VALVE BLOCK O	1.0000	31.200000	31.20
-	5050-4200	1" WATER LINE BLOCK O	20.0000	1.700000	34.00


Authorized Signature

Subtotal	4,551.40
HST	591.68
Total Order Value	5,143.08

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 Etc.

Lot / Unit :

Project Site : Deerfield

Date Issued : Nov. 3, 2021

Description of Work or Material Being Ordered :

Amount:

7775	Backhoe	2 x \$96	SITE	\$192.00
	Grader	2 x \$55	SITE	\$110.00
7778	Hydro Vac	15 x \$235	Block O	3525.00
	Backhoe	4 x \$96	Block O	\$384.00
	Grader	4 x \$55	Block O	\$220.00

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

1" unres	2 x \$27.60	Block O	\$55.20
1" water valve	1 x \$31.20	Block O	\$31.20
1" water line	20 x 1.70	Block O	\$34.00

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

Total Amount \$4551.40

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:

OK. AB



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

ORDER NO.

DATE

OCT 27, 2021

CHARGE TO

Valecraft

TEL.

LOCATION

Deerfield Village 2.

TYPE OF EQUIPMENT

TIME
STARTED

TIME
FINISHED

NUMBER
OF HOURS

@ PER HR

EXTENSION

Hydro vac

Backhoe

Graderman

- Re-locate 2 standpost that are on wrong property
BKO (Exc, Backfill, re-install patio stones)

X2 1" unions for water line to relocate.

X1 1" Water Valve, 20 feet 1" Water line.

GST/TPS #R102557337

OPERATOR

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

TOTAL

JB 77778

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.



Valecraft
Homes Ltd.

Supplier / trade contractor

Date

83560

Trade contractor for

[Signature] Deerfield Village 2

OCT 27, 2021

COMPLETION SLIP

Project	Lot	Unit	Cost Code	Work / stage completed	Date completed
242				Hydro vac 15hrs	
				Backhoe 4hrs	
				Graderman 4hrs	
				- Re-locate 2 standpost that are on wrong property	
				BKO (Exc, Backfill, re-install patio stones)	
				X2 1" unions for water line to relocate	
				X1 1" Water valve	
				20' of 1" water line.	

payment will be made unless
completion slip is attached to invoice

Approved *[Signature]*

Date

Nov 1/21

White: Supplier / trade contractor (attach to invoice)

Yellow: Supplier / trade contractor copy

Pink: Accounting copy

Golden: Site copy



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

ORDER NO.

DATE

OCT, 25, 2021

CHARGE TO

Valecraft

TEL.

LOCATION

Deerfield village 2

TYPE OF EQUIPMENT

TIME
STARTED

TIME
FINISHED

NUMBER
OF HRS

@ PER HR

EXTENSION

Backhoe
Graderman

2 hrs

2 hrs

- pick up garbage around BIKS to prepare for
Side walks

GST/TPS #R102557337

OPERATOR

WORK DESCRIBED HAS BEEN COMPLETED SATISFACTORILY AND
ACCEPTED BY

X

TOTAL

JB 77775

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.



Valecraft
Homes Ltd.

Supplier / trade contractor

Date

83561

Trade contractor for

Deerfield village 2

OCT, 25, 2021

COMPLETION SLIP

Project	Lot	Unit	Cost Code	Work / stage completed	Date completed
042				Backhoe 2 hrs	
				Graderman 2 hrs	
				- pick up garbage around BIKS to prepare for Side walks.	
				JB 77775	

o payment will be made unless
ompletion slip is attached to invoice

Approved

Date

NOV 1/21

White: Supplier / trade contractor (attach to invoice)

Yellow: Supplier / trade contractor copy

Pink: Accounting copy

Golden: Site copy

Purchase Orders

From: christine <christinehunter@bell.net>
Sent: Tuesday, November 2, 2021 8:55 AM
To: Purchase Orders
Subject: FW: Please see attached po request form. thank you
Attachments: 20211102_085238.jpg

Purchase Orders

From: Chantal <CPatenaude@bedardexcavation.ca>
Sent: Wednesday, November 3, 2021 9:18 AM
To: Purchase Orders
Subject: Price for PO
Attachments: SKM_C25821110309230.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, November 3, 2021 9:24 AM
To: cpatenaude@bedardexcavation.ca
Subject: Message from KM_C258