



Valecraft

Homes Ltd.

Purchase Order

PO0050998

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
Model:
Civic: FAWN VALLEY PRIVATE

tel: 6138243208
fax:
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Dec 22, 2021			ARIEL	B01	NET 60 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-4200	24 BLOCKS OF CONCRETE	24.0000	86.000000	2,064.00
-	5050-4200	55 SQ.FT. OF INTERLOCK	55.0000	30.000000	1,650.00
-	5050-4200	BACKHOE	2.0000	96.000000	192.00
-	5050-4200	HYDRO SAND	5.1200	16.150000	82.69

Authorized Signature

Subtotal	3,988.69
HST	518.53
Total Order Value	4,507.22

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



FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade: Jacques Bedard Excavation

Lot / Unit : _____

Project Site : Deerfield

Date Issued : Dec 16-21

Description of Work or Material Being Ordered :	Amount:
24 Blocks of Concrete x \$86	\$2064.00

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

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

Total Amount \$2064.00

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: _____

Purchase Orders

From: Chantal <CPatenaude@bedardexcavation.ca>
Sent: Thursday, December 16, 2021 2:48 PM
To: Purchase Orders
Subject: Price for PO
Attachments: SKM_C25821121614560.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: Thursday, December 16, 2021 2:56 PM
To: cpatenaude@bedardexcavation.ca
Subject: Message from KM_C258



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 : Deerfield

Date Issued : Dec 16-2021

Description of Work or Material Being Ordered :

Amount:

55 SQFT of interlock x 30

\$1650.00

Backhoe

2 x 96

\$192.00

Hydro Sand

5.12 x 16.15

\$82.68

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

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

Total Amount

\$1924.68

Cost Responsibility:

Errors Internal :

☐ Check

(Not being Back Charged)

☐ Check

Theft :

☐ Check

Reported to Police Yes :

☐ Check

Construction Damage

Vandalism Damage :

☐ Check

Trade Related Damage :

☐ 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: Thursday, December 16, 2021 9:55 AM
To: Purchase Orders
Subject: Price for PO
Attachments: SKM_C25821121610020.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: Thursday, December 16, 2021 10:02 AM
To: cpatenaude@bedardexcavation.ca
Subject: Message from KM_C258