106.08

922.08

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

Model: Civic:

tel:

6138243208

fax: contact:

ORDER DATE CHG. ORDER DT. **CANCEL DATE** RESPONSIBILITY **VENDOR# TERMS** Jan 05, 2022 ARIEL B01 **NET 60 DAYS** REFERENCE Comments/Special Instructions:

| JOB/LOT/COST | REFERENCE | Description             | QTY<br>ORDERED | UNIT PRI | CE  | EXTENSION |
|--------------|-----------|-------------------------|----------------|----------|-----|-----------|
| -            | 5050-4200 | BACKHOE CLEAR DRIVEWAYS | 2.0000         | 96.000   | 000 | 192.00    |
| -            | 5050-4200 | BACKHOE MOVE LUMBER     | 4.5000         | 96.000   | 000 | 432.00    |
| -            | 5050-4200 | BACKHOE PROPANE BLOCK A | 1.0000         | 96.000   | 000 | 96.00     |
| -            | 5050-4200 | BACKHOE PROPANE BLOCK S | 1.0000         | 96.000   | 000 | 96.00     |
|              |           |                         |                |          |     |           |
|              | 1         |                         | Subtotal       |          |     | 816.00    |

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.

Authorized Signature

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** 

**HST** 

## **FIELD REQUEST FORM 2021** Work Order: Check Purchase Order: 19 Check Notice Of Back Charge : □ Check Trade Queo Bedard Excavation Ltd Lot / Unit : Project Site: Deen Field Date Issued : Dec 33-208/ Description of Work or Material Being Ordered: Amount: 8357 - Backhoe 412 x896 Reason & Cause Due To for Work Being Done or Material Ordered: 78359-Backhoe \*\*\* Note: Reason & Cause information Mandatory for Purchase Orders\*\*\* **Total Amount** Cost Responsibility: **Errors Internal: Construction Damage** Check (Not being Back Charged) Vandalism Damage: Check Check Theft: Check Trade Related Damage: Check Reported to Police Yes: 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 23, 2021 8:49 AM

To:

**Purchase Orders** 

Subject:

Price for PO

**Attachments:** 

SKM\_C25821122308460.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 23, 2021 8:47 AM To: cpatenaude@bedardexcavation.ca Subject: Message from KM\_C258

| Jacques Bédard<br>Excavation Ltd.<br>SINCE 1969 | 3006 10TH LINE RD.<br>OTTAWA, ON | ORDER NO.  | ecraft                | DATE DE         | C,14,2                  | 071                 |
|---|----------------------------------|--|-----------------------|-----------------|-------------------------|---------------------|
| 824-3208<br>TYPE OF                             | K4B 1H8<br>F EQUIPMENT           | LOCATION DO TIME STARTED                                 | Relative V            | NUMBER OF KUNRS | @ PER HR                | EXTENSION           |
| 1 DOCK  | 10-6                             |  |                       | Thrs            |                         |                     |
| - Plan  | w drivew                         | Bys BIK  | '5 M,                 | N, B,A          |                         |                     |
| GST/TPS #R102557337                             | V                                | X X X X X X X X X X X X X X X X X X X                    | THAS BEEN COUPLENED   | 1 Les           | TOTAL<br>DAMAGE WHEN AS | KED TO              |
| <b>B</b> 78498                                  | Activities                       | DELIVER MATERIAL BEYOND<br>TERMS NET 30 DAYS - 2% PE     | FR MONTH (24% PER     | YEAR) ON ACCOUN | TS OVER 30 DAYS.        |                     |
|   |                                  |  |                       |                 |                         |                     |
| Valecraft<br>Homes Ltd.                         | Trade contra                     | JES BEdan<br>ade contractor<br>Leffield Vil<br>actor for | rd<br>Mage 2          | $\int$          | )el 19                  | 83751               |
| COMPLETION SLI                                  | Trade contra                     | erfield vi) actor for Work/                              | stage comple          |                 | Jee 19.                 | 2021                |
| COMPLETION SLI                                  | P Trade contra                   | erfield viv  | stage comple<br>2 hrs | ted             | )el,19,                 | 202)  Date complete |

| SINCE 1969 3006 10TH I OTTAWA, O K4B 1H8  TYPE OF EQUIPMENT | LINE RD. N LOCATIO                        |  | Dear  | TEL.                                 | Vare. 2.         |           |
|---|---|--|---|--------------------------------------|------------------|-----------|
| Backhor   |   | TIME<br>STARTED  | TIME<br>FINISHED                                | NUMBER OF HOURS                      | PER HR           | EXTENSION |
|   | ***************************************   |  |   | 1.0.1.2                              |                  |           |
| - Move around   | lumber                                    | at BI  | KVI   | 0 000                                | no la            |           |
| Exc level area  | and Mo                                    |  | rainers;  | Bucha                                | re for           |           |
| temporary Stairs,   |   | 5011   | Tentron 1                                       |                                      | ex re            |           |
|   |   |  |   |                                      |                  |           |
| TDC #Dd 00557000  |   |  |   |                                      |                  |           |
| /TPS #R102557337<br>WTOR                                    |   |  |   |                                      |                  |           |
|   | j   | WORK DESCRIBED HAS<br>ACCEPTED BY                      | BEEN COMPLETED S                                | ATISFACTORILY AND                    | 21814 21         |           |
| <b>3</b> 78357  | WE REGRET V<br>DELIVER MAT<br>TERMS NET 3 | VE CANNOT ASSUM<br>ERIAL BEYOND CUI<br>DAYS - 2% PER M | IE RESPONSIBILIT<br>RB LINE.<br>ONTH (24% PER Y | Y FOR PROPERTY (<br>YEAR) ON ACCOUNT | DAMAGE WHEN ASKE | D TO      |
| 7   |   |  |   |                                      |                  |           |
|   | /   |  |   |                                      |                  |           |

| Valecraft<br>Homes Ltd. |
|-------------------------|
|-------------------------|

Supplier / grade contractor Date

Trade contractor for Decreted Village 2

Trade contractor for

Dec, 20, 2021

## **OMPLETION SLIP**

| • IVII . |          | •••  |              |   |                |
|----------|----------|------|--------------|---|----------------|
| Project  | Lot      | Unit | Cost<br>Code | Work / stage completed  | Date completed |
| <u> </u> |          |      |              | Backhoe 4,5hrs  |                |
|          |          |      |              |   |                |
|          |          |      |              | - Move around lumber at BIKV to   |                |
|          |          |      |              | Drepare for Exc. level area and Move  |                |
|          | <b>1</b> |      |              | - Move around lumber at BIKV to<br>prepare for Exc, level area and Move<br>Containers, Relocate temporary Stairs. |                |
|          |          |      |              |   |                |
|          |          | -    |              | JB 78357  |                |
|          |          |      |              |   |                |

payment will be made unless mpletion slip is attached to invoice

Approved

Dete 22/21

|                               | 10TH LINE RD.<br>WA, ON<br>1H8 | CHARGE TO      | VOLLECT<br>Dead  | raft              | TEL.               |  |           |
|-------------------------------|--------------------------------|----------------|------------------|-------------------|--------------------|--|-----------|
| TYPE OF EQUIP                 | MENT                           | LOCATION \     | TIME<br>STARTED  | TIME:<br>FINISHED | NVMBER<br>OF OURS  | @ PER HR                                 | EXTENSION |
| Backhoe                       |                                |                |                  |                   | Jyr.               |  |           |
| - Pick up                     | buobo                          | ine al         | BIN              | CAK               | king b             | acx to                                   |           |
| ST/TPS #R102557337<br>PERATOR |                                | WOF            | RK DESCRIPTED HA | S BEEN COMPLETED  | SATISFACTORILY AND | JORAY,                                   | ,         |
| <b>IB</b> 78358               |                                | WE REGRET WE O | THINOT ASSU      | IRR I INF         |                    | Y DAMAGE WHEN ASI<br>JINTS OVER 30 DAYS. | KED TO    |
|                               |                                |                | ,                | ,                 |                    |  |           |
|                               | ,                              |                | د ا              | 1                 |                    |  | 83753     |

| Va      | lec:      | rall<br>Homes Ltd. |              | Deerfield village 2 Dec, 15,     | <u> 202)                                      </u> |
|---------|-----------|--------------------|--------------|----------------------------------|--|
| OMP     | LETI      |                    |              | Trade contractor for             | ,  |
| Project | Lot       | Unit               | Cost<br>Code | Work / stage completed           | Date completed                                     |
| 24/2    |           |                    |              | Backhoe 1hr.                     |  |
|         |           |                    |              | - Dick up propring at BIKA bring |  |
|         |           |                    |              | back to cage.                    |  |
|         |           |                    |              |                                  |  |
|         |           |                    |              | UK 18558                         |  |
|         |           |                    |              | , ~                              |  |
| o payme | nt will b | e made<br>attache  | unless       | Poice Date                       | 20/21  |

Yellow: Supplier / trade contractor copy

White: Supplier / trade contractor (attach to involce)

Pink: Accounting copy

Golden: Site copy

| Jacques Bédard                | ,  | ORDER NO.  | craft            | date De     | c, 21, 2                             | 021   |  |  |
|-------------------------------|--|--|------------------|-------------|--------------------------------------|-------|--|--|
| 73                            | 3006 10TH LINE RD.<br>OTTAWA, ON<br>K4B 1H8<br>EQUIPMENT | LOCATION DEET IN TIME STARTED FINISHED OF HOURS @ PER HR E |                  |             |                                      |       |  |  |
| - Bring                       |  | ne tanks   | to 6             | Thr<br>31KS |                                      |       |  |  |
| ST/TPS #R102557337<br>PERATOR | V  | X · X · X · X · X · X · X · X · X · X ·                    | SUME RESPONSIBIL | 2 11        | LOTALY<br>20 22/2<br>DAMAGE WHEN ASK | FD.TO |  |  |
| JB 78359                      | L  | DELIVER MATERIAL BEYONE<br>ERMS NET 30 DAYS - 2% PI        | CURB LINE        |             |                                      |       |  |  |
| Valecraft                     | V V  | ues Bed<br>ade contractor                                  | ard_             | - 1         | Date                                 | 83754 |  |  |

| Valecraft<br>Homes Ltd. |     |      | đ.   | Supplier / grade contractor  Dettield Village 2  Trade contractor for  Dettield Village 2 | 2021           |
|-------------------------|-----|------|------|---|----------------|
| Project                 | Lot | Unit | Cost | Work / stage completed  |                |
| 42                      |     |      |      | Box Khore 1hr   | Date completed |
| 10                      |     |      |      | Darros In   |                |
|                         |     |      |      | 0   | ·              |
|                         |     |      |      | - Bring propone tanks to BIKS   |                |
|                         |     |      |      | 0   |                |
|                         |     |      |      |   |                |
|                         |     |      | ľ    | TB 78359  |                |
|                         |     |      |      | JU 1000 }   |                |
|                         |     |      |      |   |                |

White: Supplier / trade contractor (attach to invoice)

payment will be made unless upletion slip is attached to invoice

Yellow: Supplier / trade contractor copy

Approved

Pink: Accounting copy