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

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:

TRANQUIL STREAM PRIVATE

tel:

6138243208

fax: contact:

**TERMS** ORDER DATE CHG. ORDER DT. **CANCEL DATE** RESPONSIBILITY **VENDOR#** ARIEL B01 **NET 60 DAYS** Mar 14, 2023 REFERENCE Comments/Special Instructions:

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-4200	BACKHOE	2.0000	105.000000	210.00
		-			
		Subtotal		210.00	
and from the same of the same			HST		27.30

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.

The right is reserved to cancel all or part of this order if not delivered within the time specified.
 Packing slips must accompany all shipments.

Authorized Signature

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** 

237.30

## FIELD REQUEST FORM 2021

Work Order: Check Notice Of Back Charge: □ Check

Trade: Jacques Bedard Excavation Ltd

Lot / Unit:

Project Site: CARI	DINAL TRAILS			P
Date Issued : FEBR	UARY 6,2023			e <sup>2</sup>
Description	of Work or h	laterial Being Ordered :		
COMPLETION FORM ALREADY SENT TO	O FOREMAN	naterial being Ordered :		Amount:
				1
JB# 79590				
BACKHOE 2 HOURS X \$105.00				\$210.00
				φ2 10.00
Reason & Cause Due T	o for Work	Being Done or Material	Ordered :	-
*** Note: Passan & Course	lock at			-
*** Note: Reason & Cause	intormation	Mandatory for Purchas		
	Coat P	oomeneihilit	Total Amount	\$210.00
	COSTR	esponsibility:		
Errors Internal:	☐ Check	Construction E	amage	
(Not being Back Charged)	☐ Check	Vandalism Damage :	☐ 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 :				
and itellion flude,				
The circle by .				
Repair Work Preformed By :				
Note (1): Should you wish to de				
written confirmation t	o Valecraft Hon	nes Ltd that he has received Do	wmant	
Note (2): Contractor acknowled	ges that unless	contested, the aforementioned	d amount's	
back charged will be o	leducted off you	ur next cheque.		1
Site Foreman	Approval:			
Const. Manager	Approval:	Sarl		
	8000	///		

Jacques Bédard	CHARGE TO VA PONTA	DATE	Jan, 18, 20	23
SINCE 1969 3008 10TH LIN OTTAWA, ON K4B 1HB.  824-3208  TYPE OF EQUIPMENT	LOCATION DENTIERD	TEL. Village	2.	
Broxhie	STARTED FINE	Sign Constitution		EXTENSION
CHARLUZ.		1 12m	2	
- Plan Span &		4		
Significant	by populy BIK N	andr	emove	
21 1180 WL 2114	Offices			
T/TPS #R102557337		1		
PATOR	(II)-co-c		1	
^	WORK DESCRIBED HAS INEEN COMPACCEPTED BY		TOTAL	
B 79590	WE REGRET WE CANNOT ASSUME RESPONI DELIVER MATERIAL BEYOND CURB LING. TERMS NET 30 DAYS - 2% PER MONTH (24%	BIBILITY FOR PROPER	TY DAMAGE WHEN ASKED	to