



# Valecraft

## Homes Ltd.

Purchase Order

PO0051988

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: DEERFIELD VILLAGE  
Lot/Unit: CONDO APARTMENTS  
Model:  
Civic: FAWN VALLEY PRIVATE

tel: 613-824-3208  
fax:  
contact:

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Oct 04, 2024			ARIEL	B01	NET 60 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
-	5050-4200	2 WINDOW WELLS 74" x 22"	2.0000	223.000000	446.00
-	5050-4200	GRADEMAN	6.5000	63.000000	409.50
-	5050-4200	STANDPIPE FINAL ACROSS SITE	34.5000	113.000000	3,898.50

 Authorized Signature	Subtotal	4,754.00
	HST	618.02
	Total Order Value	5,372.02

### 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 : Oct 3, 2024

## Description of Work or Material Being Ordered :

Amount:

JB 83902

2 windowwell 74"x22"

2x \$223.00

\$446.00

CoAdeman

6 1/2 x \$6.3

\$409.50

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

JB 83903

Foreman with pick.

34 1/2 x \$113.00

\$3898.50

DSEL Requirement - JH

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

Total Amount

\$4754.00

## 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:



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

ORDER NO.

DATE

5 Sept 2024

CHARGE TO

Valcraft

TEL.

LOCATION

Deerfield

TYPE OF EQUIPMENT	TIME STARTED	TIME FINISHED	NUMBER OF HOURS	@ PER HR	EXTENSION
add window well extension for finals Circo 600 Tranquil Stream					
2x 74x22 Galvanized Graderman - 6.5 hrs.					
Install and supply					
					as per Jeff
GST/TPS #R102557337					
OPERATOR					
WORK DESCRIBED HAS BEEN COMPLETED SATISFACTORILY AND ACCEPTED BY					TOTAL
X					

JB 83902

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.



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

ORDER NO.

DATE

5 Sept 2024

CHARGE TO

Valcraft

TEL.

LOCATION

Deerfield

TYPE OF EQUIPMENT	TIME STARTED	TIME FINISHED	NUMBER OF HOURS	@ PER HR	EXTENSION
Stand pipe finals across site.					
Forman with tools and pickup - 34.5 hrs					
					as per Jeff
GST/TPS #R102557337					
OPERATOR					
WORK DESCRIBED HAS BEEN COMPLETED SATISFACTORILY AND ACCEPTED BY					TOTAL
X					

JB 83903

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.

## Purchase Orders

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**From:** Jeff Jasmann  
**Sent:** Thursday, October 3, 2024 8:48 AM  
**To:** Purchase Orders  
**Subject:** Deerfield  
**Attachments:** SKM\_C25824100308300.pdf

Sent from my iPhone