Nishnawbe-Aski Legal Services Corporation
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Nishnawbe-Aski Legal Services Corporation
Attention: Accounts Payable
138B Mission Road
Fort William First Nation, ON P7J 1K7
Tel: (807) 622-1413 Fax: (807) 622-3024

Purchase Orders

000508

This number **must** appear on your invoice and outside your packages.

Company	Position
Superior Strategies	Discharge Coordinator
	Department
	Discharge Program
	Location
	Thunder Bay

Date	Placed By
2022-06-03	Holly Sitch

Client
Holly Sitch - Vehicles

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
tire racks	2022-06-03		DISCHA 6005	$307.96	$40.03

Conditions
Alterations to this order render it null and void.

Forward all invoices to:
accountspayable@nanlegal.on.ca

Subtotal	$307.96
Tax	$40.03
Total Due	$347.99

Notes

4 tire racks to store winter/summer tires on so they are out of the way. Quote is attached.

Authorized Signature

Irene Linklater