

Nishnawbe-Aski Legal Services Corporation

Total Due

\$0.00

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Purchase Orders

000521

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

| Company | Position |
|---------------|-------------|
| Lowes/Staples | CLW |
| | Department |
| | LAO |
| | Location |
| | Thunder Bay |

| Date | Placed By |
|------------|----------------|
| 2022-06-07 | Roberta Wesley |

Client

Roberta Wesley

| Description | Budget Code | Subtotal | Tax |
|---|-------------|-----------|--------|
| HP Laser jet 78 A INK, 4 pkgs Red file folders Legal, Paper letter & Legal 1 box of each | | \$0.00 | \$0.00 |
| Conditions Alterations to this order render it null and void. | | Subtotal | \$0.00 |
| Therefore to this order remain than the void. | | Tax | \$0.00 |
| Forward all invoices to: | | Total Dua | ΦΩ ΩΩ |

Notes

Please order from the supplier will pick up June 10 .22

Authorized Signature

accountspayable@nanlegal.on.ca