

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

000525

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

Company	Position
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 2 boxes, 4 boxes re legal folders	6050	\$596.34	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$596.34
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$596.34

Notes

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

Authorized Signature

Heather Baillie