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

## 000539

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

| Company | Position |
|---|---|
| The Officer Supplier | LAO Sr Assessment Officer |
| | **Department** |
| | LAO |
| | **Location** |
| | Thunder Bay |

| Date | Placed By |
|---|---|
| 2022-06-08 | Doreen Stone |

| Client |
|---|
| Doreen Stone |

| Description | Budget Code | Subtotal | Tax |
|---|---|---|---|
| Printer Cartridges | 6050 | $0.00 | $274.00 |

Conditions
Alterations to this order render it null and void.

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

| | |
|---|---|
| **Subtotal** | $0.00 |
| **Tax** | $274.00 |
| **Total Due** | $274.00 |

**Notes**

Toner Cartridges - estimated costs unsure if prices increased
Deliver to 137 Reindeer Ave, Thunder Bay

**Authorized Signature**

Heather Baillie