

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

000540

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		\$0.00	\$274.00

Conditions Alterations to this order render it null and void.	Subtotal	\$0.00
	Тах	\$274.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$274.00

Notes

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

Authorized Signature