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

000603

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

Company	Position
Superior Strategies Supplies PO Box 489 Nipigon, ON P0T 2J0 807-623-2004 ktocheri@superior-strategies.ca	
	Department
	ADM
	Location
	Thunder Bay

Date	Placed By
2022-06-20	Tara Thompson

Client

Joanne/Tara/Holly

Description	Budget Code	Subtotal	Tax
Printer Ink/Paper/File Folders	ADM/DISCHA 6050	$1500.00	$0.00

Conditions
Alterations to this order render it null and void.

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

Subtotal	$1500.00
Tax	$0.00
Total Due	$1500.00

Notes

Printer Ink for Joanne/Tara
6-Cyan, 2-Black, 2 Magenta
1 Case letter size paper Tara
1 box Red Legal File Folders Holly

Authorized Signature

Tara Thompson