

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ³ ·ΔΓ"Δ·∇·Δω³ ĽΓCL/·Δ³

Purchase Orders

000714

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

Position	
Department	
Location	
	Department

Date	Placed By
2022-07-15	Lauren Differ

Client

David Chookomolin

Description	Budget Code	Subtotal	Тах
Cleaning & Food Supplies	7098 MAG1 PPE	\$500.00	\$0.00
Conditions			
Alterations to this order render it null and void.		Subtotal	\$500.00
		Тах	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca		Total Due	\$500.00
Notes			

577553010238

Authorized Signature

Chantelle Johnson