

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

000751

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

Company	Position
Wasaya	Pre-Charge/ Youth Intervention
	Department
	Restorative Justice
	Location
	Thunder Bay to Big Trout Lake

Date	Placed By
2022-07-24	Natasha Salatino-Mach

Client

Ryan Sakakeep

excess cargo MCYS Freight 6040 \$0.00 \$0.00	Description	Budget Code	Subtotal	Tax
	excess cargo	MCYS Freight 6040	\$0.00	\$0.00

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

Notes

Purchase Order for Excess Cargo: Starlink Satellite for Big Trout Lake office.

Is to cover the total cost for freight excess with receipt to be forwarded to finance upon receiving it.

Authorized Signature

Chantelle Johnson