

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

Purchase Orders

000785

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

Company	Position	
Staples	PLECC	
	Department	
	IRSSS	
	Location	

Date	Placed By
2022-07-28	Cheryl Suggashie

Description	Budget Code	Subtotal	Тах
Graphic Artist Fee	7011	\$150.00	\$19.50
Conditions			

<u>Conditions</u> Alterations to this order render it null and void.	Subtotal	\$150.00
	Тах	\$19.50
<u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca	Total Due	\$169.50

Notes

Attached is the quote for the graphic artist fee, from Staples

Authorized Signature

Heather Baillie