

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

Purchase Orders

888000

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

| Company | | Position | | | |
|--|------------|------------------|-------------|-----------|----------|
| Mariott Towne Suites | | | | | |
| | | Department | | | |
| | | vwl | | | |
| | | Location | | | |
| | | Thunder Bay | | | |
| Date | | Placed By | | | |
| 2022-08-19 | | Gillian Schaible | | | |
| Description | Check-In | Check-Out | Budget Code | Subtotal | Tax |
| Accommodations for VWL Staff Training | 2022-09-11 | 2022-09-16 | 6005 | \$819.00 | \$0.00 |
| Conditions | | | | Subtotal | \$819.00 |
| Alterations to this order render it null and void. | | | | | |
| Forward all invoices to: | | | | Tax | \$0.00 |
| accountspayable@nanlegal.on.ca | | | | Total Due | \$819.00 |
| Notes | | | | | |
| Confirmation #75639172 Amber Echum | | | | | |
| Authorized Signature | | | | | |
| Gillian Schaible | | | | | |