

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

001211

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

Company	Position
Superior Strategies Supplies PO Box 489 Nipigon, ON POT 2J0 807-623-2004 ktocheri@superior-strategies.ca	Discharge Coordinator/HR Manager
	Department
	Discharge/HR
	Location
	Thunder Bay

Date	Placed By
2022-10-27	Holly Sitch

Client

Holly Sitch/Colette Shwetz

Description	Budget Code	Subtotal	Tax
Drivers Log Books	DISCHA 6005	\$146.26	\$0.00
HP Printer Toner	DISCHA 6050	\$147.48	\$0.00
HP Printer Toner	ADMIN 6050	\$147.48	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$441.22
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$441.22

Authorized Signature

Irene Linklater