

Purchase Orders

001241

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

Company	Position
Budget Rental	
	Department
	TTP
	Location
	230 S Waterloo
Date	Placed By

Carol Buswa

Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
Budget Car Rental	2022-11-04	2022-11-11	6005	\$1488.44	\$0.00

<u>Conditions</u> Alterations to this order render it null and void.	Subtotal	\$1488.44
	Тах	\$0.00
<u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca	Total Due	\$1488.44

Notes

2022-11-04

Native Child & Family Wellbeing Conference Presentation Nov 6-11, 2022

Needed to upgrade to an SUV for pkgs & swag

Authorized Signature	
Colette Shwetz	