

Nishnawbe-Aski Legal Services Corporation ϤσĴͼΛ Ϥͽϧ ሀ<۹ዹϟγος Υυλητον ΤιςΓγγο,

Тах

Total Due

\$0.00

\$209.90

Purchase Orders

001325

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	Department	
	ADM	
	Location	
	Fort William First Nation	
ktocheri@superior-strategies.ca		

Date	Placed By
2022-11-21	Tara Thompson

Client

Paula

Description	Budget Code	Subtotal	Tax
TP/Paper Towel/Kleenex/Salt for Steps/	ADM	\$209.90	\$0.00
Conditions			
Conditions		Subtotal	\$209.90

Alterations to this order render it null and void.

Forward all invoices to: accountspayable@nanlegal.on.ca

Notes

Windshield washer fluid for the Discharge Program

Authorized Signature

Irene Linklater