Nishnawbe-Aski Legal Services Corporation
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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

001403

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

Company	Position
Wilson's Business Solutions	Gladue Case Worker
	Department
	Gladue
	Location
	Red Lake

Date	Placed By
2022-12-06	Diana Pine

Description	Budget Code	Subtotal	Tax
Office Supplies/ Printer Ink/ Colour and Toner		$627.99	$81.63

Conditions
Alterations to this order render it null and void.

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

Subtotal	$627.99
Tax	$81.63
Total Due	$709.62

Notes

Printer Toner is $216 for two and the three colours are $137.33 each.

Authorized Signature

George Edwards