

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

001433

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

Company	Position
SmartOfis.ca	Reception
	Department
	Timmins Office
	Location
	Timmins

Date	Placed By
2022-12-12	Elizabeth Norman

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
AA Batteries	2022-12-12	2022-12-12	6050	\$19.99	\$0.00
AAA Batteries	2022-12-12	2022-12-12	6050	\$22.59	\$0.00
Face tissue	2022-12-12	2022-12-12	6050	\$21.60	\$8.35

Conditions Alterations to this order render it null and void.	Subtotal	\$64.18
	Tax	\$8.35
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$72.53

Notes

Batteries and tissue boxes for office use

Authorized Signature

Oana Cristea