

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

001501

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

| Company | Position |
|--|---------------------|
| Warrior Supplies 875 Tungsten Street Thunder Bay, ON P7B6H2 807-623-2004 | Finance Coordinator |
| | Department |
| | ADMIN |
| | Location |
| | Thunder Bay |

| Date | Placed By |
|------------|-----------------|
| 2022-12-28 | Joanne Cheechoo |

Client

Joanne Cheechoo

| Description | Budget Code | Subtotal | Tax |
|-------------|-------------|----------|--------|
| Toners | ADM 6050 | \$810.44 | \$0.00 |
| Conditions | | | |

| <u>Conditions</u> Alterations to this order render it null and void. | Subtotal | \$810.44 |
|--|-----------|----------|
| 7 Incidations to this order fortuni title volu. | Tax | \$0.00 |
| Forward all invoices to: accountspayable@nanlegal.on.ca | Total Due | \$810.44 |

Notes

See attached quote

Authorized Signature

Tara Thompson