

Purchase Orders

001561

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

Company	Position		
4imprint			
	Department		
	Restorative Justice		
	Location		
Date	Placed By		
2023-01-11	Natasha Salatino-Mach		
Client			
See Knagg			
Description	Budget Code	Subtotal	Tax
4imprint: promotional supplies	MAG 1 Ad & Promo / Pre 2 Ad and Promo	\$2700.50	\$0.00
Conditions			
Alterations to this order render it null and void.		Subtotal	\$2700.50
		Тах	\$0.00
<u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca		Total Due	\$2700.50
accountspayable@namegalon.ca			
Notes			
Precharge 2 tool kit: Advertising and Promotions \$1000.50			
Mag 1: Advertising and Promotions \$1700			
Authorized Signature			

Chantelle Johnson