

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

001644

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

Company	Position
Northern Store: Pikangikum	
	Department
	RJ
	Location
	Pikangikum

Date	Placed By
2023-01-25	Natasha Salatino-Mach

Client

Northern Store

Description	Budget Code	Subtotal	Tax
Purchasing event supplies for Gloria Turtle	MCYS Workshop 7045	\$500.00	\$0.00
Conditions Alterations to this order render it null and void.		Subtotal	\$500.00
Forward all invoices to: accountspayable@nanlegal.on.ca		Tax Total Due	\$0.00 \$500.00

Notes

Purchase order approved for up to \$500 dollars for Gloria Turtle

ACCT#: 57755301028

Authorized Signature

Chantelle Johnson