

Purchase Orders

001795

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

Company	Position	
Staples		
	Department	
	Gladue	
	Location	
	Thunder Bay	

Date	Placed By
2023-02-22	George Edwards

Client

George Edwards

Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
8 Lenovo Tablets	2023-02-22		6060	\$2553.69	\$0.00
				\$0.00	\$0.00
<u>Conditions</u> Alterations to this order render it null and void.				Subtotal	\$2553.69
				Тах	\$0.00
Forward all invoices to:					

Notes

Purchasing Lenovo Tablets for Clients for counselling services as requested by Gladue workers .

Authorized Signature

George Edwards