

Nishnawbe-Aski Legal Services Corporation বিচ্ঞী এণি ೧<dठ१-۵° •১Ր"১.Ծ•Δ2° ԼՐСԼ/•Δ°

Purchase Orders

001869

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

Company	Position			
smart ofis willen group				
	Department			
	Admin			
	Location			
	timmins			
Date	Placed By			

2023-03-07

Shannon Naveau

Client

Timmins Office

Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
kleenex	2023-03-07	2023-03-07	6050	\$44.70	\$5.81

<u>Conditions</u> Alterations to this order render it null and void.	Subtotal	\$44.70
	Тах	\$5.81
<u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca	Total Due	\$50.51

Notes

numerous staff in office asking where to get boxes of kleenex so i put in order

Authorized Signature

Oana Cristea