

## **Purchase Orders**

## 001883

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

Company	Position	
Staples	PLECC	
	Department	
	LAS	
	Location	
	Thunder Bay	
Date	Placed By	

2023-03-09

Cheryl Suggashie

Subtotal

\$10116.68

Тах

\$1315.17

6055

Description Office teach items from Staples

<u>Conditions</u> Alterations to this order render it null and void.	Subtotal	\$10116.68
	Тах	\$1315.17
<u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca	Total Due	\$11431.85

## Notes

Attached is a quote for the list of supplies needed (laptap, avery tags, etc.) from Staples, under budget: Furniture and Equipment

## Authorized Signature

Don Rusnak