

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**

# 001913

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

• •	Position
Staples	
	Department
	YVHTTP
	Location
	Thunder Bay

Date	Placed By
2023-03-14	Zelda Watt

### Client

Zelda Watt

Description	Check-In	Check-Out	<b>Budget Code</b>	Subtotal	Tax
Universal Laptop Charger	2023-03-14		6060	\$90.00	\$0.00
Conditions					
Alterations to this order render it null and void.				Subtotal	\$90.00

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$90.00	
Тах	\$0.00	
Total Due	\$90.00	

#### Notes

Prices of the chargers range from 45 to 90. I will have to take the laptop in with me to purchase the right charger.

# **Authorized Signature**

Ann Hiller