



Nishnawbe-Aski Legal Services Corporation
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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

002014

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

Company

Wilen Group Inc - Smart Ofis
 P.O. Box 841
 Timmins, Ontario
 P4N 7G7
 705-531-6347
 info@smartofis.ca

Position

Discharge Program Coordinator

Department

Discharge

Location

Timmins

Date

2023-03-28

Placed By

Bonnie MacDonald

Client

Bonnie MacDonald

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Toner and Paper for HP Printer	2023-03-28	2023-03-28	DISCHA6050	\$682.96	\$88.78

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$682.96
Tax	\$88.78
Total Due	\$771.74

Notes

Toner and paper for HP Printer home office.

Authorized Signature

Bonnie MacDonald