

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**

## 002021

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

Company	Position
Rainbow Printers	PLECC
	Department
	GLAD
	Location
	Thunder Bay

Date	Placed By
2023-03-29	Cheryl Suggashie

Description	Budget Code	Subtotal	Tax
updated Gladue brochures/ pamphlets	6030	\$2510.00	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$2510.00
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$2510.00

## Notes

6000 printed Gladue Brochures will be 2510.00\$ plus HST Attached is the quote from Rainbow Printers

## **Authorized Signature**

George Edwards