

Purchase Orders

002089

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

Company	Position
Morson IT	IT
	Department
	ADM
	Location
	Thunder Bay, ON

Date	Placed By
2023-04-05	Correen Kakegamic

Client

NAN Legal

Description	Budget Code	Subtotal	Тах
Morson IT - Claudio Morson	6015	\$500.00	\$0.00
Conditions		Subtotal	\$500.00
Alterations to this order render it null and void.		Tax	\$0.00
Forward all invoices to:		Total Due	\$500.00

accountspayable@nanlegal.on.ca

Notes

Claudio Morson

April 12-13/23: Update finance officer server and firewall for connection change from DSL to fibre. Relocate to server room. Coordinate with TbayTel, fibre installation, and DezTek Adagio reconfiguration to minimize service disruption.

Estimated ½ day at \$500.00

Authorized Signature

Irene Linklater