



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

002091

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

Company	Position
Deztek Solutions	
217 Mary St E	Department
Thunder Bay, ON	ADM
P7E 4J	Location
	Thunder Bay, ON

Date	Placed By
2023-04-05	Correen Kakegamic

Description	Budget Code	Subtotal	Tax
Supply and Install Adagio FX Pro and Lanpak05	6060	\$4600.00	\$0.00
Consulting Fees - Set up report users and provide online training	6060	\$1500.00	\$0.00
Additional provisions	6060	\$1400.00	\$0.00

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$7500.00
Tax	\$0.00
Total Due	\$7500.00

Notes

1) Supply and Install Adagio FX Pro and Lanpak05
 as per quote dated Feb 22/23 ----- \$4,600.00

2) Set up report users and provide online training --- \$1,500.00

for the following:

- Irene Linklater - Oana Christie
- Don Rusnak - George Edwards
- Heather Baillie - Ann Hiller
- Chantelle Johnson - Natasha Salatino-Mach
- Carol Buswa

Note – Diane D to provide list of restrictions by department.

3) Additional provisions (these aren't in the original quote) ----- \$1,400.00.

To convert Finance Users to remote access and coordinate fibre install reconfigurations with Morson IT

To update reports for manager use

Total: \$7,500.00

Authorized Signature

Irene Linklater

