

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

002156

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

| Company | Position | |
|---|------------|--|
| Northern Store 588 Sandy Lake FN | | |
| Sandy Lake FN Sandy Lake, Ontario store588@northwest.ca | Department | |
| | RJ | |
| | Location | |
| | Pikangikum | |

| Date | Placed By |
|------------|-------------------|
| 2023-04-18 | Chantelle Johnson |

Client

Chris Beardy

| Description | Budget Code | Subtotal | Tax |
|--|--------------------|-----------------|------------------|
| Programming supplies and gas up to \$150 | MCYS workshop 7045 | \$0.00 | \$0.00 |
| <u>Conditions</u> Alterations to this order render it null and void. | | Subtotal Tax | \$0.00 \$0.00 |
| Forward all invoices to: accountspayable@nanlegal.on.ca | | Total Due | \$0.00 |

Notes

Account # 57755301029

Authorized Signature