

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**

002184

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

Company	Position
Lakehead Printing	PLECC
	Department
	ARAH
	Location
	Thunder Bay

Date	Placed By
2023-04-20	Cheryl Suggashie

Description	Budget Code	Subtotal	Tax
250 copies of the Spring Newsletter	7005	\$3170.00	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$3170.00
Forward all invoices to:	Tax	\$0.00
accountspayable@nanlegal.on.ca	Total Due	\$3170.00

## Notes

250 copies of the Spring Newsletter printed at Lakehead Printers quote I received is \$3170.00 not including HST

Using the ARAH budget (we have about 10,000 to spend by the end of May)

## **Authorized Signature**

Heather Baillie