

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

Purchase Orders

002434

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

Company	Position		
Company Northern Stores	PLECC		
	Department		
	LAS		
	Location		
	Kasibonika		
Date	Placed By		
2023-05-29	Cheryl Suggashie		
Description	Budget Code	Subtotal	Тах
grocery items for catering, PLE event June 7th 2023	7045	\$400.00	\$0.00
<u>Conditions</u> Alterations to this order render it null and void.		Subtotal	\$400.00
		Tax	\$0.00
Forward all invoices to:			
accountspayable@nanlegal.on.ca		Total Due	\$400.00
Notes			
Grocery items needed for catering PLE workshop. From K Kasabonika Northern Store Box 125 Kasabonika, Ontario	Kasibonika Northern Store:		
POV 1Y0			
Phone: 807-535-2624			
Fax: 807-535-2655			

Authorized Signature

Heather Baillie