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

002533

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

Company	Position
Thunder Bay Broom	Facilities Manager
	Department
	Admin
	Location
	Thunder Bay, Arthur St

Date	Placed By
2023-06-14	Rhain Mainville

Client
NAN Legal

Description	Budget Code	Subtotal	Tax
toilet tissue	Admin 6051	$44.89	$0.00
Kleenez	Admin 6051	$54.89	$0.00
Disinfectant x4	Admin 6051	$128.00	$29.61

Conditions
Alterations to this order render it null and void.

Forward all invoices to:
accountspayable@nanlegal.on.ca

Subtotal	$227.78
Tax	$29.61
Total Due	$257.39

Notes

Tax total is 29.61
not broken down in quote. Can not enter amount on the bottom box.
Total with Tax is $257.39
Quote is attached

Authorized Signature

Colette Shwetz