

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

002686

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

Company	Position		
Wilen Group (Smart Ofis)	Reception		
P.O. Box 841	Department		
Timmins, Ontario P4N 7G7	Administration/Reception		
74N 7G7 7055316347	Location		
info@smartofis.ca	Timmins, ON		

Date	Placed By
2023-07-04	April Scott

Client

April Scott

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
10 Cases of 8.5x11 Paper	2023-07-04	2023-07-04	6050	\$685.00	\$89.05

Conditions Alterations to this order render it null and void.	Subtotal	\$685.00
	Tax	\$89.05
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$774.05

Notes

10 cases of printing paper (8.5x11)

Authorized Signature

Colette Shwetz