

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲^₽ ∩<ժσዓ∙∆³ ∙∆Ր"∆∙⊽∙∆∝³ LՐCL≁∙∆³

Purchase Orders

002737

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

Company	Position		
Enterprise	Manager of Facilities and Purchasing		
	Department		
	RJ		
	Location		
	Arthur St		
Date	Placed By		
2023-07-07	Rhain Mainville		
Client			
Rhain Mainville			
<u></u>			
Description	Budget Code	Subtotal	Tax
vehicle rental	Safe com 6000	\$688.71	\$91.61
<u>Conditions</u>		Subtotal	\$688.71
Alterations to this order render it null and void.			·
Forward all invoices to:		Тах	\$91.61
accountspayable@nanlegal.on.ca		Total Due	\$780.32
Notes			
vehicle rental for 1 week.			
attached quote			
Authorized Signature			