

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

002794

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

Company	Position
Ingaged Creative Productions	PLECC
	Department
	ADM
	Location
	Thunder Bay

Date	Placed By
2023-07-18	Cheryl Suggashie

Description	Budget Code	Subtotal	Tax
Graphic design and printing fee	6030	\$8918.00	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$8918.00
	Тах	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$8918.00

Notes

Graphic design fee and printing fee for the 2023 Annual Report

HST Letter is required

Attached is the quote

Authorized Signature

Terry Bortolin