

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

002816

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

Company	Position
Lakehead printing	PLECC
	Department
	ARAH
	Location
	Thunder Bay

Date	Placed By
2023-07-24	Cheryl Suggashie

Client

Lakehead Printing

Description	Budget Code	Subtotal	Tax
Glossaries X5	7005	\$699.22	\$0.00

Conditions Subtotal \$699.22 Alterations to this order render it null and void. Tax \$0.00 Forward all invoices to:

accountspayable@nanlegal.on.ca

Total Due \$699.22

Notes

Glossary of Oji Cree, Cree, and Ojibwe Legal Terminology and Sexual Offences (5 books in total) at 100 copies each Attached is the invoice

Authorized Signature

Don Rusnak