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

002817

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

Company	Position
Wilson's Business Solutions	Gladue Writer
	Department
	Gladue
	Location
	Kenora

Date	Placed By
2023-07-24	Bryan Phelan

Client
Bryan Phelan

Description	Budget Code	Subtotal	Tax
2 printer toner cartridges	6050	$209.10	$0.00
1 pk post-it pads 3x3	6050	$10.44	$0.00
1 pk post-t sheets 4x6	6050	$17.66	$0.00
2 pk post-it notes 2x2	6050	$24.68	$0.00

Conditions
Alterations to this order render it null and void.

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

Subtotal	$261.88
Tax	$0.00
Total Due	$261.88

Notes

Please see attached price quote, incl. tax amount.

Authorized Signature

George Edwards