

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

002818

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

Company	Position	
Smart ofis	Victim Witness Worker	
	Department	
	VWLP	
	Location	
	Timmins	

Date	Placed By
2023-07-24	Shiela Corston

Client

Shiela Corston

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
1 Lenovo Tab M9 9	2023-07-25	2023-07-25	6030	\$229.99	\$29.90

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$229.99

 Tax
 \$29.90

 Total Due
 \$259.89

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

Notes

Please see attached

204.99 + 25.00 delivery + 29.90 HST = 259.99

Authorized Signature

Carol Buswa