

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

002862

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

Company	Position
Thunder bay broom	Manager of purchasing
	Department
	Admin
	Location
	Thunder bay

Date	Placed By
2023-07-31	Rhain Mainville

Client

Nishnawbe-Aski Legal

Description	Budget Code	Subtotal	Tax
Toilet paper dispenser	6050	\$185.67	\$0.00
Soap dispensers	6050	\$227.22	\$0.00
Foaming soap	6050	\$298.68	\$0.00
Paper towel dispenser	6050	\$10.95	\$0.00
Sanitary napkin disposal	6050	\$419.34	\$0.00
Sanitary waxed liners	6050	\$39.97	\$153.64

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$1181.83

 Tax
 \$153.64

 Total Due
 \$1335.47

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

Notes

3 toilet paper dispensers

6 soap dispensers

12ltr of soap

1 paper towel dispenser

6 sanitary napkin disposal units

500/case waxed liners for sanitary napkin units

Authorized Signature

Terry Bortolin