

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

002871

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

Company	Position
North Star Air	PLECC
	Department
	LAO
	Location
	Thunder Bay

Date	Placed By
2023-08-02	Cheryl Suggashie

Description	Budget Code	Subtotal	Tax
Shipping 4 cargo items to Weagamow	6040	\$130.00	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$130.00
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$130.00

Notes

Shipping 4 pieces of cargo items to Weagamow (two boxes, two poster tubes containing NALSC brochures, posters etc.) I called North Star Air to get a quote: approximately \$130.00

Authorized Signature

Heather Baillie