

Purchase Orders

002878

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

Company	Position	
Staples		
	Department	
	Admin	
	Location	
	Thunder Bay	

Date	Placed By
2023-08-03	Natasha Salatino-Mach

Client

Lisa Thoms

Description	Budget Code	Subtotal	Tax
bankers boxes and supplies for office move	Admin 6050	\$1500.00	\$0.00
<u>Conditions</u>		Subtotal	\$1500.00

Forward all invoices to: Total Due \$1500.00	Alterations to this order render it hull and void.	Тах	\$0.00
	<u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca	Total Due	\$1500.00

Notes

Purchase order to be approved up to \$1500

Authorized Signature

Chantelle Johnson