

Nishnawbe-Aski Legal Services Corporation

Total Due

\$500.00

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Purchase Orders

003004

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

Company	Position
Wilsons	
	Department
	Location
	Sioux Lookout

Date	Placed By
2023-08-29	Stallone Quequish

Client

Darcy

Description	Budget Code	Subtotal	ıax
Office Supplies	MCYS 6050	\$0.00	\$500.00
<u>Conditions</u> Alterations to this order render it null and void.		Subtotal	\$0.00
		Tax	\$500.00

Forward all invoices to:

accountspayable@nanlegal.on.ca

Notes

Xerox Supplies. Different sizes of printing papers, paper clips and office pens

Authorized Signature

Chantelle Johnson