

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

## **Purchase Orders**

## 003027

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

Company	Position	Position			
Apex Security		HRIS/Training Coordinator			
		Department			
		Admin			
		Location			
		Thunder Bay			
Date		Placed By			
2023-08-31	Melissa Scholz				
Client					
Melissa Scholz					
Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
Megan Wood ID Badge	2023-08-31	2023-08-31	6089	\$25.00	\$3.25
<u>Conditions</u>				Subtotal	\$25.00
Alterations to this order render it null and void.				Tax	\$3.25
				Tux	<b>\$0.20</b>
				Total Due	\$28.25
accountspayable@nanlegal.on.ca				Total Due	\$28.25
accountspayable@nanlegal.on.ca				Total Due	\$28.25
<u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca <b>Notes</b> ID/FOB Badge Megan Wood, Staff Lawyer				Total Due	\$28.25
accountspayable@nanlegal.on.ca <b>Notes</b> ID/FOB Badge				Total Due	\$28.25