

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆° 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

003043

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

| Company | | Position | | | | | | | |
|---|------------|---|-------------|------------------|--------------------|----------|--|--|--|
| Kenora Chevrolet Buick GMC 200 Lakeview Driver Box 1280 Kenora ON P9N 3X7 Tel 807-468-8984 | | Discharge Program Coordinator Department Discharge | | | | | | | |
| | | | | | | Location | | | |
| | | | | | | Timmins | | | |
| | | Date | | Placed By | | | | | |
| | | 2023-09-01 | | Bonnie MacDonald | | | | | |
| Client NAN Suv Kenora | | | | | | | | | |
| Description | Check-In | Check-Out | Budget Code | Subtotal | Тах | | | | |
| Repairs on Kenora SUV#2 | 2023-06-15 | 2023-06-15 | DISCHA6005 | \$819.17 | \$0.00 | | | | |
| Conditions | | | | Subtotal | \$819.17 | | | | |
| | | | | | | | | | |
| Alterations to this order render it null and void. | | | | Тах | \$0.00 | | | | |
| | | | | Tax | \$0.00 | | | | |
| Alterations to this order render it null and void. <u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca | | | | Tax Total Due | \$0.00 \$819.17 | | | | |
| Forward all invoices to: | | | | | | | | | |

Authorized Signature

Bonnie MacDonald