

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

003147

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

Company	Position
STAPLES	HRIS TRAINING COORDINATOR
	Department
	ADMIN
	Location
	TBAY

Date	Placed By
2023-09-21	Melissa Scholz

Client

MELISSA SCHOLZ

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
OFFICE SUPPLIES & EQUIPMENT	2023-09-21	2023-09-21	ADM 6055	\$1723.62	\$224.08

Conditions Alterations to this order render it null and void.	Subtotal	\$1723.62
	Tax	\$224.08
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$1947.70

Authorized Signature

Colette Shwetz