

Purchase Orders

003212

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

Position	
HRIS/TRAINING COORDINATOR	
Department	
LAO	
Location	
THUNDER BAY	
	HRIS/TRAINING COORDINATOR Department LAO Location

Date	Placed By
2023-10-04	Melissa Scholz

Client

MELISSA SCHOLZ

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
RENZO CARON	2023-10-04	2023-10-04	LAO 7000	\$25.00	\$3.25
Conditions					
<u>Conditions</u> Alterations to this order render it null and void.				Subtotal	\$25.00
				Тах	\$3.25
Forward all invoices to:				Total Due	\$28.25
accountspayable@nanlegal.on.ca					Ψ20.23
Notes					
ID BADGE					
Renzo Caron					

Director of Legal & Court Services

Authorized Signature