

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

## Purchase Orders

## 003449

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

Company	Position		
Max-Wear			
	Department		
	Restorative Justice		
	Location		
	Thunder Bay		
Date	Placed By		
2023-11-14	Natasha Salatino-Mach		
Client			
Ed Wesley			
Description	Budget Code	Subtotal	Тах
Vendor: tapestries	Mcys 6070, MAG1 7099, MAG1 6072, SAFCOM 7099, DOJ Covid Backlog 7050, Guns and Gangs 7004	\$7700.00	\$0.00
Conditions			#7700.00
Alterations to this order render it null and void.		Subtotal Tax	\$7700.00 \$0.00
Forward all invoices to:		Total Due	¢7700.00
accountspayable@nanlegal.on.ca		Total Due	\$7700.00
Notes			
MCYS 6070- 1000.00			
MAG1 7099- 2000.00			
MAG1 6072- 700.00			
SAFCOM 7099- 2000.00 DOJ Covid Backlog 7050- 1000.00			
Guns and Gangs 7004- 1000.00			
Authorized Signature			
Chantelle Johnson			