

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

003479

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

Company	Position
Wilson's Business Solutions	Gladue Writer
	Department
	Gladue
	Location
	Red Lake

Date	Placed By
2023-11-22	Leslie King

Client

Leslie King

Description	Budget Code	Subtotal	Tax
black printer toner	6050 GLAD2	\$118.75	\$15.44
box of printer paper	6050 GLAD2	\$9.79	\$1.27
9/16" fold-back clips (12/box) (X2)	6050 GLAD2	\$3.78	\$0.49
blue pens (12/box)	6050 GLAD2	\$19.08	\$2.48
post-it notes (5/pkg)	6050 GLAD2	\$11.29	\$1.47

<u>Conditions</u> Alterations to this order render it null and void.	Subtotal	\$162.69
	Tax	\$21.15
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$183.84

Notes

need printer toner asap

Authorized Signature

Colette Shwetz