

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**

# 003559

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

| Company                              | Position    |
|--------------------------------------|-------------|
| Bearskin/Perimeter                   |             |
| 800-465-2327 yqtcounter@perimeter.ca | Department  |
|                                      | Justice     |
|                                      | Location    |
|                                      | Thunder Bay |

| Date       | Placed By       |
|------------|-----------------|
| 2023-12-04 | Rachel Catroppa |

#### Client

Kenneth Sackaney

| Description                                       | Check-In   | Check-Out  | Budget Code  | Subtotal  | Tax       |
|---|------------|------------|--------------|-----------|-----------|
| Perimeter   | 2023-12-11 | 2023-12-13 | 6005 safecom | \$1710.98 | \$222.44  |
| Conditions  |            |            |              | Subtotal  | ¢1710.00  |
| Alterations to this order render it null and void |            |            |              | Subtotal  | \$1710.98 |

Forward all invoices to:

accountspayable@nanlegal.on.ca

| Subtotal  | \$1710.98 |
|-----------|-----------|
| Tax       | \$222.44  |
| Total Due | \$1933.42 |

#### Notes

Check inn 1 HR prior to departure.

Total baggage allowance, including carryon - 70 LBS

### **Authorized Signature**

Chantelle Johnson