Nishnawbe-Aski Legal Services Corporation
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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

003625

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

Company	Position
Lakehead Printers	PLECC
	Department
	LAS
	Location
	Thunder Bay

Date	Placed By
2023-12-11	Cheryl Suggashie

Description	Budget Code	Subtotal	Tax
Printing 300 Glossaries (Oji-cree sexual offenses)	7006	$3288.00	$0.00

Conditions
Alterations to this order render it null and void.

Forward all invoices to:
accountspayable@nanlegal.on.ca

Subtotal	$3288.00
Tax	$0.00
Total Due	$3288.00

Notes

Printing 300 copies of the Oji Cree sexual related offenses book at Lakehead Printers, for 3288.00 plus HST
Attached is the quote

Authorized Signature

Heather Baillie