

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

003643

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

Company	Position
Lakehead Printers	PLECC
	Department
	LAS
	Location
	Thunder Bay

Date	Placed By
2023-12-13	Cheryl Suggashie

Description	Budget Code	Subtotal	Tax
Legal Posters for DJ's	7007	\$988.00	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$988.00
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$988.00

Notes

300 Legal Aid Posters, tear proof and water proof that will be distributed to DJ's. Attached is the quote from Lakehead Printers.

Authorized Signature

Heather Baillie