

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

003692

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

Company	Position	
Bearskin/Perimeter		
800-465-2327 yqtcounter@perimeter.ca	Department	
	HR	
	Location	

Date	Placed By
2024-01-08	Rachel Catroppa

Client

Scholz/Gorman

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
BEARSKIN-SCHOLZ/GORMAN	2024-02-07	2024-02-08	6005	\$2473.16	\$321.56

Conditions Alterations to this order render it null and void.	Subtotal	\$2473.16
	Tax	\$321.56
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$2794.72

Authorized Signature

Colette Shwetz