

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲⁰₽ ∩<dσ٩٠Δ³ ∙∆Ր"∆∙⊽∙∆௳° ĽՐ⊂L≁∙∆°

## Purchase Orders

## 003776

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

Company	Position		
Play it again sports day thunder bay			
	Department		
	Location		
Date	Placed By		
2024-01-26	Kerina Wabasse		
Description	Budget Code	Subtotal	Тах
Youth hockey equipment	SEE BELOW FOR CODES	\$14523.19	\$726.16
Conditions		Subtotal	\$14523.19
Alterations to this order render it null and void.		Тах	\$726.16
Forward all invoices to: accountspayable@nanlegal.on.ca		Total Due	\$15249.35
Notes			
PRE2 6071 = \$3,000.00			
SAFCOM 6050 = \$5,000.00			
SAFCOM 7042 = \$7,249.35			
Authorized Signature			

Stallone Quequish