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

## 003780

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

| Company | Position |
|---|---|
| Staples | PLECC |
| | **Department** |
| | LAS |
| | **Location** |
| | Thunder Bay |

| Date | Placed By |
|---|---|
| 2024-01-29 | Cheryl Suggashie |

| Description | Budget Code | Subtotal | Tax |
|---|---|---|---|
| Items for ID Clinic in Dryden ON | 6060 | $2214.94 | $287.94 |
| | | $0.00 | $0.00 |

Conditions
Alterations to this order render it null and void.

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

| | |
|---|---|
| **Subtotal** | $2214.94 |
| **Tax** | $287.94 |
| **Total Due** | $2502.88 |

**Notes**

Attached is the invoice and items needed for Dryden ID clinics for tomorrow until Thursday. It is under the LAS budget and using budget code 6060, (computers and software).

**Authorized Signature**

Renzo Caron