

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

003804

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

Company	Position
Thunder Bay Broom	Manager of Facilities and Purchasing
	Department
	Admin
	Location
	Thunder Bay

Date	Placed By
2024-02-01	Rhain Mainville

Client

NAN Legal

Description	Budget Code	Subtotal	Tax
Washroom supplies	VWL 6051	\$652.24	\$84.79

Conditions Alterations to this order render it null and void.	Subtotal	\$652.24
	Tax	\$84.79
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$737.03

Notes

quote is attached and break down of items and pricing is provided

Authorized Signature

Joshua Swearengen