

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**

# 003842

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

Company	Position
Wilen Group Inc - Smart Ofis	Youth Intervention Worker
P.O. Box 841	Department
Timmins, Ontario	Youth Intervention
P4N 7G7 705-531-6347	Location
info@smartofis.ca	Timmins

Date	Placed By
2024-02-07	Naomi Fletcher

#### Client

Naomi Fletcher

Description	Budget Code	Subtotal	Tax
Office Supplies - Laminator, paper, ink, etc	YI WAB 6050	\$918.87	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$918.87
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$918.87

#### Notes

Need printing and laminating supplies for workshop purposes.

### **Authorized Signature**

Stallone Quequish