

Purchase Orders

003882

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

Company	Position		
Mallons	PLECC		
	Department		
	LAS		
	Location		
	Thunder Bay		
Date	Placed By		
2024-02-20	Cheryl Suggashie		
Description	Budget Code	Subtotal	Tax
NALSC pens	7045	\$1042.50	\$135.53
Conditions		Subtotal	\$1042.50
Alterations to this order render it null and void.			
Forward all invoices to:		Tax	\$135.53
accountspayable@nanlegal.on.ca		Total Due	\$1178.03

accountspayable@nanlegal.on.ca

Notes

Re order of NALSC pens (rose gold, navy blue, burgundy) from Mallons Attached is the Quote.

Authorized Signature

Doreen Stone