

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

003895

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

Company	Position
Mallons	PLECC
	Department
	LAS
	Location
	Thunder Bay

Date	Placed By
2024-02-23	Cheryl Suggashie

Description	Budget Code	Subtotal	Tax
Hockey Pucks	7045	\$273.47	\$35.55

Conditions Alterations to this order render it null and void.	Subtotal Tax	\$273.47 \$35.55
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$309.02

Notes

NALSC Hockey pucks (for vendor/ booths at All Bands and Tournament of Hope)
Attached is the quote from Mallons

Duplicate PO

Authorized Signature