

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

003904

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

Company	Position	
FSET		
	Department	
	Fly in	
	Location	

Date	Placed By
2024-02-27	Teah Buffalo

Description	Budget Code	Subtotal	Tax
Starlink Equipment	6071	\$7717.00	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$7717.00
Forward all invoices to:	Tax	\$0.00
accountspayable@nanlegal.on.ca	Total Due	\$7717.00

Notes

We will be sending the money to FSET, who will be purchasing the equipment for us through Starlink. They will be purchasing for us because they have offered to store it for us.

Authorized Signature

Renzo Caron