

Logitech H650e Wired Enterprise Headset Stereo	6050	\$163.99	\$0.00
Post-it Recycled Notes Cabinet Pack 3	6050	\$53.99	\$0.00
Post-it Notes Lined 3x5 Ylw 12/pkg	6050	\$78.82	\$0.00
Expo Low Odour Dry Erase Markers Chisel Tip Assorted Colours 12/pkg	6050	\$23.91	\$0.00
Post-it Flags Value Pack Primary and Bright Colours 16 dispensers/pkg	6050	\$30.00	\$0.00
OTG Pacific HBack Tiler Chair Black	6050	\$859.98	\$0.00
Ampad Perforated Pad Ruled 8-1/2	6050	\$48.00	\$752.74
Post-it Pop-up Notes Dispenser Value Pack	6050	\$49.66	\$0.00

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$5790.29
Tax	\$752.74
Total Due	\$6543.03

Notes

The quote from Anita is attached to this PO.

Authorized Signature

Michael Lenny Carpenter