

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

003993

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

Company	Position	
THE NORTHERN STORE PIKANGIKUM	Community Learning HUB Coordinator	
	Department	
	RJ HUB	
	Location	
	Pikangikum	

Date	Placed By
2024-03-21	Taina Martin

Client

HUB OFFICE

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Prizes, Supplies for HUB programming in Pikangikum	2024-03-21	2024-03-21	7045	\$818.31	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$818.31
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$818.31

Notes

Budget Code 7045

Authorized Signature

Stallone Quequish