

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

004005

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

Company	Position	
Mallon's		
901 Copper Cr. Thunder Bay, ON P7B 6G1	Department	
	VWL	
	Location	

Date	Placed By
2024-03-22	Alana Odawa - Lindstone

Client Kelly Mallon

Description	Budget Code	Subtotal	Tax
T-shits (youth/adults)	VWL 7040 (GBV)	\$2067.80	\$372.20
Joggers	VWL 7040 (GBV)	\$7808.00	\$941.47
Fleece blankets	VWL 7040 (GBV)	\$2326.75	\$418.82

Conditions Alterations to this order render it null and void.	Subtotal	\$12202.55
	Tax	\$1732.49
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$13935.04

Notes

40 - Youth t-shirts (various sizes)

180 - Adult t-shirts (various sizes)

40 - Youth joggers (various sizes)

160 - Adult joggers (various sizes)

100 - Fleece blankets

To help when clients/family leaving a domestic related situations

Authorized Signature

Chantelle Johnson