

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

004013

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

Company	Position
Thunder Bay Broom	Manager of Facilities and Purchasing
	Department
	YVHTTP
	Location
	Thunder Bay

Date	Placed By
2024-03-19	Rhain Mainville

Client

NALSC

Description	Budget Code	Subtotal	Tax
Toilet paper	6051-YVHTTP	\$235.88	\$30.66

<u>Conditions</u> Alterations to this order render it null and void.	Subtotal	\$235.88
	Tax	\$30.66
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$266.54

Notes

Toilet paper needed for both floors at 101 Syndicate Ave

Quote attached

Authorized Signature

Joshua Swearengen