

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

004022

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

Company	Position
D & R Sporting Goods	
	Department
	Pre-Charge
	Location
	Thunder Bay

Date	Placed By
2024-03-27	Natasha Salatino-Mach

Description	Budget Code	Subtotal	Tax
Programming Equipment: see quote	MCYS 7001, RELREI 7001/6070, GUNS 7004, MAG1 7045/6070, PRE2 7045/6071/6070/7001	\$14979.00	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$14979.00
	Тах	\$0.00
Forward all invoices to:	Total Due	\$14979.00

accountspayable@nanlegal.on.ca

Notes

Pre 2

7045: \$4100 6071: \$800 6070: :200 7001: \$1400

MAG1

7045: \$1400 6070: \$840

GUNS

7004: \$2300

REL REI 7001: \$1000 6070: \$100

MCYS

7001: \$1000

Authorized Signature

Chantelle Johnson

