

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

004027

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

Company	Position
Lowerys	
	Department
	Location
	Thunder Bay

Date	Placed By
2024-03-27	Rhain Mainville

Client

Finance NALSC

Description	Budget Code	Subtotal	Tax
Furniture	FLYIN 6050	\$4087.92	\$531.43
Furniture	FLYIN 6050	\$8673.00	\$1127.49
Furniture	FLYIN 6050	\$7264.99	\$944.45
Furniture	FLYIN 6050	\$8659.99	\$1125.80
Furniture	FLYIN 6050	\$4459.11	\$579.68
Furniture	FLYIN 6050	\$1013.97	\$131.82

Conditions Alterations to this order render it null and void.	Subtotal	\$34158.98
	Тах	\$4440.67
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$38599.65

Notes

Quotes attached

Authorized Signature

Joshua Swearengen