

Nishnawbe-Aski Legal Services Corporation বিচ՞ি৫V বি°P ೧<dठ9·Δ° ·ΔՐ"Δ·Ծ·Δα° ĽՐСL/·Δ° 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

Total Due

\$1451.17

# **Purchase Orders**

# 004040

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

| Company   | Position      |
|---|---------------|
| Lowerys<br>540 Central Avenue<br>Thunder Bay, ON<br>P7B 6B4<br>8073446666 | Gladue Writer |
|   | Department    |
|   | Gladue        |
|   | Location      |
|   | Thunder Bay   |

| Date       | Placed By        |
|------------|------------------|
| 2024-03-28 | Jennifer Stienke |

## Client

Jennifer Stienke

| Description   | Budget Code | Subtotal  | Tax       |
|---|-------------|-----------|-----------|
| Office Supplies   | GLAD2 6050  | \$1284.22 | \$166.95  |
| <u>Conditions</u><br>Alterations to this order render it null and void. |             | Subtotal  | \$1284.22 |
|   |             | Tax       | \$166.95  |
| Forward all invoices to:  |             | Total Duo | ¢1/51 17  |

accountspayable@nanlegal.on.ca

### Notes

I've attached the new quote to this order purchase order, which brings us near our budget.

Anita indicated that she can send the order to the Kenora office.

#### Authorized Signature

Michael Lenny Carpenter