

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Purchase Orders

004078

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

Company	Position
Lowerys	Manager of Facilities and Purchasing
	Department
	Finance
	Location
	Thunder Bay

Date	Placed By
2024-04-12	Rhain Mainville

Client

NALSC

Description	Budget Code	Subtotal	Tax
Supplies	5050-ADM	\$188.04	\$24.45

Conditions Alterations to this order render it null and void.	Subtotal	\$188.04
	Tax	\$24.45
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$212.49

Notes

File folders x 3

3 hole punch

Supplies needed for Finance office

Authorized Signature

Joshua Swearengen