



Nishnawbe-Aski Legal Services Corporation
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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

004092

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

Company	Position
Lakehead Printing	Communications
1173 Roland St.	Department
Thunder Bay, Ontario	Staff Lawyers
P7B 5M5	Location
(807) 622-4652	Thunder Bay
lkdprint@tbaytel.net	

Date	Placed By
2024-04-17	Ashley Richards

Description	Budget Code	Subtotal	Tax
Staff lawyer note pads	6050	\$576.00	\$74.88

Conditions
 Alterations to this order render it null and void.

Subtotal	\$576.00
Tax	\$74.88
Total Due	\$650.88

Forward all invoices to:
 accountspayable@nanlegal.on.ca

Notes
Ashley:
The cost to print 1000 Sheets of SL Note pads and 500 Blank Notepads as outlined in your email will be \$576.00 + HST
Please issue a P.O.# if you wish to proceed with an order.
Thank you Shirley

Authorized Signature
Doreen Stone