

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**

004129

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

Company	Position
Apex Security	HRIS Training Coordinator
	Department
	HR
	Location
	Thunder Bay

Date	Placed By
2024-04-29	Melissa Scholz

## Client

Melissa Scholz

Description	Budget Code	Subtotal	Tax
Doreen Stone	LAO6050	\$25.00	\$3.25
Conditions		0.144.441	<b>#05.00</b>
Alterations to this order render it null and void.		Subtotal	\$25.00

Alterations to this order render it null and void.

Tax \$3.25

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

Total Due \$28.25

## Notes

ID/FOB Badge

Doreen Stone

Legal Aid Manager

## **Authorized Signature**

Doreen Stone