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

004130

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

Company	Position
Thunder Bay Broom	
	Department
	Admin
	Location
	Thunder bay

Date	Placed By
2024-04-30	Rhain Mainville

Client
NALSC

Description	Budget Code	Subtotal	Tax
Paper towel dispenser	5055 Admin	$10.95	$1.42
Foam soap dispenser	5055 Admin	$37.87	$4.92

Conditions
Alterations to this order render it null and void.

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

Subtotal	$48.82
Tax	$6.34
Total Due	$55.16

Notes

Bathroom items needed for first floor bathroom at 101 Syndicate Ave.
Napkin dispenser on quote not needed

Authorized Signature

Joshua Swearengen