

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

Purchase Orders

004134

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

Company	Position		
Staples	HRIS/Training Coordinator		
	Department		
	HR		
	Location		
	Thunder Bay		
Date	Placed By		
2024-04-30	Melissa Scholz		
Client			
Melissa Scholz			
Description	Budget Code	Subtotal	Тах
HP LASTERJET INK CARTRIDGE	5250-HR	\$142.49	\$18.53
Conditions		Subtotal	\$142.49
Alterations to this order render it null and void.			-
Forward all invoices to:		Тах	\$18.53
accountspayable@nanlegal.on.ca		Total Due	\$161.02
Authorized Signature			
Colette Shwetz			