

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ³ ·ΔΓ"Δ·Τ·Δα³ ĽΓCL/·Δ³

Purchase Orders

004158

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

Company	Position	
APEX	HRIS Training Coordinator	
	Department	
	RJ	
	Location	
	Thunder Bay	
Date	Placed By	
2024-05-08	Melissa Scholz	

Client

Melissa Scholz

Description	Budget Code	Subtotal	Тах
ID FOB for Vernon Morris	6050-MAG2	\$25.00	\$3.25
Conditions			
Conditions		Subtotal	\$25.00

Alterations to this order render it null and void.	Subiolai	φ25.00
	Тах	\$3.25
Forward all invoices to:	Total Due	\$28.25
accountspayable@nanlegal.on.ca		Ψ20.23

Notes

Vernon, please advise if i used correct budget code!

Authorized Signature

Vernon Morris