



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

004176

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

| | |
|----------------|---------------------------|
| Company | Position |
| Staples | HRIS/TRAINING COORDINATOR |
| | Department |
| | HR |
| | Location |
| | TBAY |

| | |
|-------------|------------------|
| Date | Placed By |
| 2024-05-13 | Melissa Scholz |

| |
|----------------|
| Client |
| MELISSA SCHOLZ |

| Description | Budget Code | Subtotal | Tax |
|----------------------|-------------|----------|---------|
| YELLOW INK CARTRIDGE | 5250-HR | \$180.29 | \$23.45 |

| | | |
|---|------------------|----------|
| <u>Conditions</u> Alterations to this order render it null and void. | Subtotal | \$180.29 |
| <u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca | Tax | \$23.45 |
| | Total Due | \$203.74 |

| |
|---|
| Notes |
| I need yellow for timesheets |
| https://www.staples.ca/products/24398991-en-hp-414a-w2023a-magenta-original-laserjet-toner-cartridge |

| |
|-----------------------------|
| Authorized Signature |
| Colette Shwetz |