

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

Purchase Orders

004219

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

Company	Position		
Apex Security	HRIS Training Coordinator		
	Department		
	HR		
	Location		
	Tbay		
Date	Placed By		
2024-05-27	Melissa Scholz		
Client			
Melissa Scholz			
Description	Budget Code	Subtotal	Тах
Dana Gaudreau	6050-YVHTTP	\$25.00	\$3.25
Will Shawanamash	6050-TALK	\$25.00	\$3.25
Conditions		Subtotal	\$50.00
Alterations to this order render it null and void.		Tax	\$6.50
Forward all invoices to:			
accountspayable@nanlegal.on.ca		Total Due	\$56.50
Notes			
ID/FOB badge			
Authorized Signature			
Carol Buswa			