

Nishnawbe-Aski Legal Services Corporation বিচ্ঞী এণি ೧<dठ१-۵° •১Ր"১.Ծ•Δ2° ԼՐСԼ/•Δ°

## **Purchase Orders**

# 004249

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

Company	Position
Wilen Group	Caseworker
	Department
	GLAD1
	Location
	Timmins

Date	Placed By
2024-06-03	Charlene Forster

### Client

NE-248

Description	Budget Code	Subtotal	Tax
Pocket folders for case planning-client	6050	\$47.88	\$6.23
<u>Conditions</u> Alterations to this order render it null and void.		Subtotal	\$47.88
		Тах	\$6.23
Forward all invoices to: accountspayable@nanlegal.on.ca		Total Due	\$54.11

#### Notes

One only item requested was B/O my priority is these folders so I'll move forward with these if approved of course.

#### Authorized Signature

Michael Lenny Carpenter