

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

004265

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

Company	Position	
STAPLES	ACCOUNTS PAYABLE OFFICER	
	Department	
	ADM-FIN	
	Location	
	FINANCE OFFICE	

Date	Placed By
2024-06-07	Tracey Coultis

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
OFFICE SUPPLIES	2024-06-07	2024-06-07	ADM-FIN	\$2767.64	\$359.79

Conditions Alterations to this order render it null and void.	Subtotal Tax	\$2767.64 \$359.79
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$3127.43

Notes

Office Supplies for Finance Office - Quote 120 - ITEMS ADDED TO ORIGINAL (soap, tabs, dividers)

*** PLEASE DELIVER TO: 678 CITY ROAD, FORT WILLIAM FIRST NATION ***

Authorized Signature

Joanne Cheechoo