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

004295

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

Company	Position
Metro 201 140 Algonquin Blvd Timmins, Ontario P4N 1A9 705-268-5481	Youth Intervention Worker
	Department
	Youth Intervention
	Location
	Timmins, ON

Date	Placed By
2024-06-17	Naomi Fletcher

Client
Naomi Fletcher

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Water bottles for June 21st 2024 event	2024-06-17	2024-06-17	YI WAB 6000	$300.00	$0.00

Conditions
Alterations to this order render it null and void.

Forward all invoices to:
accountspayable@nanlegal.on.ca

Subtotal	$300.00
Tax	$0.00
Total Due	$300.00

Notes

Can not find any available water stations, etc... for festival-goers to hydrate themselves.
For liability purposes, I want to make sure there is plenty of water so no one gets heat stroke or get sick.

Authorized Signature

Leahan Parrott