

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

004297

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

Company	Position
STAPLES	A/P
	Department
	ADM-FIN
	Location
	FINANCE

Date	Placed By
2024-06-18	Tracey Coultis

Client

STAPLES

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Office Supplies	2024-06-18		5050	\$500.00	\$0.00

Conditions Alterations to this order render it null and void.

Subtotal \$500.00 Tax \$0.00 **Total Due** \$500.00

Forward all invoices to:

accountspayable@nanlegal.on.ca

Notes

Office Supplies - original order is delayed - some items needed right away

Authorized Signature

Joanne Cheechoo