



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

004310

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

| Company | Position |
|-----------------------|-------------|
| Sportop Marketing Inc | |
| | Department |
| | TTP/CCCN |
| | Location |
| | Thunder Bay |

| Date | Placed By |
|------------|----------------|
| 2024-06-19 | Heather Napash |

| Description | Budget Code | Subtotal | Tax |
|-------------------------------------|---------------------|-----------|----------|
| NALSC/CCCN tablecloth tradeshow set | TTP 4030/ CCCN 6080 | \$4873.28 | \$633.53 |

| Conditions | |
|--|--|
| Alterations to this order render it null and void. | |
| Forward all invoices to: accountspayable@nanlegal.on.ca | |

| | |
|------------------|-----------|
| Subtotal | \$4873.28 |
| Tax | \$633.53 |
| Total Due | \$5506.81 |

| Notes |
|---|
| Sportop Marketing Inc. sent invoice for tablecloth tradeshow set (4) please send PO to officesupport@sportop.com attention Courtney Chouinard email Courtney@sportop.com |

| Authorized Signature |
|----------------------|
| Carol Buswa |