

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**

## 004343

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

Company	Position
Mallons	PLECC
	Department
	LAS
	Location
	Thunder Bay

Date	Placed By
2024-06-26	Cheryl Suggashie

Description	Budget Code	Subtotal	Tax
Tent frame (only) and stake tent	6030	\$269.20	\$0.00

Alterations to this order render it null and void.	Subtotal Tax	\$269.20 \$0.00
Forward all invoices to:		
accountspayable@nanlegal.on.ca	Total Due	\$269.20

## Notes

order of tent frame only (the other broke) along with stake tent kit

Please review order quote carefully.

We order a canopy kit awhile back, but the frame broke and Mallons is sending the frame only, but we are paying for the stake tent kit and sand bags. Attached is the quote

## **Authorized Signature**

Doreen Stone