

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲^₽ ∩<ժσዓ∙∆³ ∙∆Ր"∆∙⊽∙∆∝³ LՐCL≁∙∆³

## **Purchase Orders**

## 004357

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

Company	Position		
Lakehead Printers	PLECC		
	Department		
	LAS		
	Location		
	Thunder Bay		
Date	Placed By		
2024-06-28	Cheryl Suggashie		
Description	Budget Code	Subtotal	Тах
Glossaries Legal terminology	6074	\$6298.00	\$0.00
Conditions		Subtotal	\$6298.00
Alterations to this order render it null and void.		Tax	\$0.00
Forward all invoices to:			
accountspayable@nanlegal.on.ca		Total Due	\$6298.00
Notes			
Legal Terminology translated into cree, ojibway, ojicee Attached is the quote			
Authorized Signature			

Doreen Stone