

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

Purchase Orders

004359

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

Company	Position		
Mallons	PLECC		
	Department		
	LAS		
	Location		
	Thunder Bay		
Date	Placed By		
2024-06-28	Cheryl Suggashie		
Description	Budget Code	Subtotal	Тах
re order of pens	6030	\$1042.50	\$135.53
Conditions			
Alterations to this order render it null and void.		Subtotal	\$1042.50
		Tax	\$135.53
Forward all invoices to: accountspayable@nanlegal.on.ca		Total Due	\$1178.03
Notes			
re order of pens			
Order_Form_Group_81805.pdf			
Authorized Signature			
Doreen Stone			

Doreen Stone