

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

004368

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

Company	Position	
Wilen Group (Smart Ofis) P.O. Box 841	RJ Manager-East	
	Department	
Timmins, Ontario	Justice	
P4N 7G7 7055316347	Location	
info@smartofis.ca	Timmins	

Date	Placed By
2024-07-02	Leahan Parrott

Client

Leahan Parrott

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Printer Toner refills	2024-07-02	2024-07-02	SafCom 6050	\$535.56	\$69.63

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$535.56

 Tax
 \$69.63

\$605.19

Total Due

Forward all invoices to: accountspayable@nanlegal.on.ca

Notes

Printer Toner refills needed. will pick up when in Timmins quote and supply orderf orm attached

Authorized Signature

Chantelle Johnson