

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

004369

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

Company	Position
Lakehead Printers	PLECC
	Department
	VWL
	Location
	Thunder Bay

Date	Placed By
2024-07-02	Cheryl Suggashie

Description	Budget Code	Subtotal	Tax
VWL posters	VWL 6030	\$218.00	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal Tax	\$218.00 \$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$218.00

Notes

Quote is \$218.00 plus hst, attached is the formal quote from Lakehead Printers I input VWL advertising and promotions budget code

Authorized Signature

Alana Odawa - Lindstone