

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**

# 004379

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

Company	Position
Thunder Bay Broom	Manager of Facilities and Purchasing
	Department
	Admin
	Location
	Thunder Bay Office

Date	Placed By
2024-07-05	Rhain Mainville

#### Client

NALSC

Description	Budget Code	Subtotal	Tax
Toilet paper x3	ADMIN 6050	\$176.91	\$23.00

Conditions  Alterations to this order render it null and void.	Subtotal	\$176.91
	Tax	\$23.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$199.91

#### Notes

Toilet paper needed for all 3 floors at the Syndicate office quote attached

### **Authorized Signature**

Chantelle Johnson