

Nishnawbe-Aski Legal Services Corporation ⊲σĴωV ⊲ʰΡ ∩<dσ٩·Δ³ ·Δſ"Δ·∇·Δω[°] ĽՐCL/·Δ°

Purchase Orders

004388

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

| Company | Position | |
|-------------------------|------------|--|
| Best Western Premier | | |
| 245-A Airport Rd, | Department | |
| Timmins, ON | GLAD | |
| P4N 9C3 | Lesstion | |
| 705-531-7001 | Location | |
| info@northwoodhotel.com | | |

| Date | Placed By |
|------------|-----------------|
| 2024-07-08 | Rachel Catroppa |

Client

Terri Zoccole

| Description | Check-In | Check-Out | Budget Code | Subtotal | Тах |
|-------------|------------|------------|-------------|----------|--------|
| Hotel | 2024-07-09 | 2024-07-12 | 6000-GLAD | \$810.86 | \$0.00 |

| <u>Conditions</u> Alterations to this order render it null and void. | Subtotal | \$810.86 |
|---|-----------|----------|
| | Тах | \$0.00 |
| <u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca | Total Due | \$810.86 |

Notes

Edited PO to include this statement : Please include: Deposit/Tax/Incidentals

Authorized Signature

Michael Lenny Carpenter