

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

004403

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

Company	Position
Staples	Bail Verification Worker
	Department
	IBVSP
	Location
	Thunder Bay

Date	Placed By
2024-07-10	Kayla Knapp

Client

Kayla Knapp

Description	Budget Code	Subtotal	Tax
office supplies	MAG3-6050	\$484.94	\$63.04

Conditions Alterations to this order render it null and void.	Subtotal	\$484.94
	Tax	\$63.04
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$547.98

Notes

See attached supply order form for staples.

Authorized Signature

Amanda Ratte