

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

004404

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

Company	Position
Apple Business	
	Department
	Location
	Thunder Bay

Date	Placed By
2024-07-10	Natasha Salatino-Mach

Client

Ricardo Mota

Description	Budget Code	Subtotal	Tax
Apple Business Order	FLYIN 6060, FLY2 7009, GUNS	\$20238.30	\$0.00
	6060, MAG2 6060, Pre2 6060,		
	SAFCOM 6060		

onditions Iterations to this order render it null and void.	Subtotal	\$20238.30
	Тах	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$20238.30

Notes

Flyin 6060 - \$12,000.00

FLY2 7009 - \$3000.00

GUNS 6060 - \$1000.00

MAG2 6060 - \$1000.00

Pre2 6060 - \$238.30

SAFCOM 6060 - \$3000.00

Authorized Signature

Chantelle Johnson