

Purchase Orders

004440

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

Company	Position		
staples			
	Department		
	office		
	Location		
	Thunder Bay		
Date	Placed By		
2024-07-23	Natasha Salatino-Mach		
Description	Budget Code	Subtotal	Тах
Office Supplies	FlyIn 6050	\$1000.00	\$0.00
Conditions		Subtotal	\$1000.00
Alterations to this order render it null and void.		Тах	\$0.00
Forward all invoices to:			
accountspayable@nanlegal.on.ca		Total Due	\$1000.00
Authorized Signature			