



Nishnawbe-Aski Legal Services Corporation  
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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

**004444**

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

| Company  | Position                      |
|----------|-------------------------------|
| 4imprint | Restorative Justice Assistant |
|          | Department                    |
|          | AGM                           |
|          | Location                      |

| Date       | Placed By        |
|------------|------------------|
| 2024-07-23 | Jewels Patterson |

| Description                            | Check-In   | Check-Out | Budget Code | Subtotal  | Tax    |
|--|------------|-----------|-------------|-----------|--------|
| Mood Grip Bottle                       | 2024-07-23 |           | FLY IN 6071 | \$563.07  | \$0.00 |
| Tumblers                               | 2024-07-23 |           | FLY IN 6071 | \$1455.86 | \$0.00 |
| Mini Aqua Turtle pearls hot-coldb pack | 2024-07-23 |           | FLY IN 6071 | \$444.44  | \$0.00 |
| Ali Metal Pens                         | 2024-07-23 |           | FLY IN 6071 | \$488.10  | \$0.00 |
| Little Paw Bear                        | 2024-07-23 |           | FLY IN 6071 | \$1000.63 | \$0.00 |
| Light up stein cups                    | 2024-07-23 |           | FLY IN 6071 | \$855.03  | \$0.00 |
| pocket led flashlight                  | 2024-07-23 |           | FLY IN 6071 | \$563.49  | \$0.00 |
| Tall Camper Ceramic Mugs               | 2024-07-23 |           | FLY IN 6071 | \$799.19  | \$0.00 |
| Ladies Cardigan                        | 2024-07-23 |           | FLY IN 6071 | \$1318.46 | \$0.00 |
| Fastpack first aid kit                 | 2024-07-23 |           | FLY IN 6071 | \$887.05  | \$0.00 |
| Rotating Pill Organizer                | 2024-07-23 |           | FLY IN 6071 | \$407.69  | \$0.00 |
| Trucker Caps                           | 2024-07-23 |           | FLY IN 6071 | \$801.28  | \$0.00 |
| Sammy Sloth                            | 2024-07-23 |           | FLY IN 6071 | \$848.13  | \$0.00 |
| Crossland Picnic Blankets              | 2024-07-23 |           | FLY IN 6071 | \$1013.88 | \$0.00 |

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

|                  |            |
|------------------|------------|
| <b>Subtotal</b>  | \$11446.30 |
| <b>Tax</b>       | \$0.00     |
| <b>Total Due</b> | \$11446.30 |

**Authorized Signature**

Chantelle Johnson