

Purchase Orders

004454

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

Company	Position		
Lowerys			
	Department		
	TALK		
	Location		
Date	Placed By		
2024-07-29	Zelda Watt		
Description	Budget Code	Subtotal	Tax
3 Binders	6050	\$24.00	\$0.00
Conditions		Subtotal	\$24.00
Alterations to this order render it null and void.			
		Tax	\$0.00
Forward all invoices to:		Total Due	\$24.00
accountspayable@nanlegal.on.ca			
Authorized Signature			