



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

**004464**

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

|                   |                       |
|-------------------|-----------------------|
| <b>Company</b>    | <b>Position</b>       |
| TBay Tel Security | Manager of Facilities |
|                   | <b>Department</b>     |
|                   | Admin                 |
|                   | <b>Location</b>       |
|                   | 101 Syndicate         |

|             |                  |
|-------------|------------------|
| <b>Date</b> | <b>Placed By</b> |
| 2024-08-01  | Rhain Mainville  |

|               |
|---------------|
| <b>Client</b> |
| NALSC         |

| Description     | Budget Code                          | Subtotal | Tax       |
|-----------------|--------------------------------------|----------|-----------|
| Security System | 50% 6010-SAFCOM & 50%<br>6015-SAFCOM | \$0.00   | \$7423.77 |

Conditions  
 Alterations to this order render it null and void.

Forward all invoices to:  
 accountspayable@nanlegal.on.ca

|                  |           |
|------------------|-----------|
| <b>Subtotal</b>  | \$0.00    |
| <b>Tax</b>       | \$7423.77 |
| <b>Total Due</b> | \$7423.77 |

|   |
|---|
| <b>Notes</b>  |
| Security System needed for both the ED's office and the Directors offices |
| Please split the cost evenly between the budget codes listed above.       |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
| Joshua Swearngen            |