

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

Purchase Orders

004500

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

Company		Position			
Enterprise		Manager of Facilities and Purchasing			
		Department			
		Pre-charge			
		Location			
		Thunder Bay			
Date		Placed By			
2024-08-12		Rhain Mainville			
Client					
NALSC					
Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Vehicle rental	2024-08-13	2024-08-15	Pre2 6000	\$206.58	\$27.29
<u>Conditions</u>				Subtotal	\$206.58
Alterations to this order render it null and void.				Тах	\$27.29
Forward all invoices to:					-
accountspayable@nanlegal.on.ca				Total Due	\$233.87
Authorized Signature					