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

004514

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

| **Company** | **Position** |
|---|---|
| Image Tech | HUB Community Learning Coordinator |
| | **Department** |
| | RJ |
| | **Location** |
| | Thunder Bay |

| **Date** | **Placed By** |
|---|---|
| 2024-08-13 | Taina Martin |

| **Client** |
|---|
| HUB Community Learning |

| Description | Check-In | Check-Out | Budget Code | Subtotal | Tax |
|---|---|---|---|---|---|
| Nikon Z30 16-50 VR Cameras with 64 GB Sandisc | 2024-08-13 | 2024-08-13 | MCYS 6055 | $2500.00 | $0.00 |
| Nicon Z30 16-50 VR Cameras with 64 GB Sandisc | 2024-08-13 | 2024-08-13 | MCYS 7045 | $2600.00 | $0.00 |

Conditions
Alterations to this order render it null and void.

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

| | |
|---|---|
| **Subtotal** | $5100.00 |
| **Tax** | $0.00 |
| **Total Due** | $5100.00 |

| **Authorized Signature** |
|---|
| Stallone Quequish |