

Purchase Orders

004526

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

Company		Position			
Staples					
		Department			
		JP			
		Location			
		Thunder Bay			
Date		Placed By			
24-08-16		Jewels Patterson			
Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Office Supplies	2024-08-16		FLYIN 6060 / 6050	\$1200.00	\$0.00
<u>Conditions</u> Alterations to this order render it null and void.				Subtotal	\$1200.00
				Тах	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca				Total Due	\$1200.00
Notes					
Laptop and a few office supplies					

Joanne - FLY IN 6060 Laptop FLY IN 6050 for supplies

Authorized Signature

Chantelle Johnson