Nishnawbe-Aski Legal Services Corporation
ᐊᓂᔑᓇᐯ ᐊᐢᑭ ᑎᐸᑯᓂᑊᐃᐣ
ᐧᐃᒋᐦᐃᐧᐁᐧᐃᓇᐣ ᒫᒋᑕᒪᓱᐧᐃᐣ

Nishnawbe-Aski Legal Services Corporation
Attention: Accounts Payable
3 - 684 City Road
Fort William First Nation, ON P7J 1K3
Tel: (807) 622-1413 Fax: (807) 622-3024

Purchase Orders

004530

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

Company	Position
Northern Store 588 Sandy Lake FN Sandy Lake FN Sandy Lake, Ontario store588@northwest.ca	Youth Intervention Worker
	Department
	Youth Intervention
	Location
	Sandy Lake

Date	Placed By
2024-08-19	Lakeishia Meekis

Client

Lakeishia Meekis

Description	Budget Code	Subtotal	Tax
Cleaning Supplies	MCYS 6050	$200.00	$0.00
Coffee, Coffee Mate and Snacks	MSYC 6050	$200.00	$0.00

Conditions
Alterations to this order render it null and void.

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

Subtotal	$400.00
Tax	$0.00
Total Due	$400.00

Notes

I need to get more cleaning supplies since I ran out. I also need more coffee (coffee mate) for the office!

Authorized Signature

Stallone Quequish