



Nishnawbe-Aski Legal Services Corporation  
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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

004574

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

|                |                   |
|----------------|-------------------|
| <b>Company</b> | <b>Position</b>   |
| Lowerys        | VWL Coordinator   |
|                | <b>Department</b> |
|                | DOJ - Talking     |
|                | <b>Location</b>   |
|                | Thunder Bay       |

|             |                  |
|-------------|------------------|
| <b>Date</b> | <b>Placed By</b> |
| 2024-08-28  | Ann Hamilton     |

|                         |
|-------------------------|
| <b>Client</b>           |
| Nan Legal Services, VWL |

| Description      | Check-In   | Check-Out  | Budget Code | Subtotal  | Tax      |
|------------------|------------|------------|-------------|-----------|----------|
| Office Furniture | 2024-08-28 | 2024-08-28 | DOJ-T 6055  | \$2579.53 | \$335.34 |

Conditions  
 Alterations to this order render it null and void.

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

|                  |           |
|------------------|-----------|
| <b>Subtotal</b>  | \$2579.53 |
| <b>Tax</b>       | \$335.34  |
| <b>Total Due</b> | \$2914.87 |

|  |
|--|
| <b>Notes</b>                                 |
| 1. Office furniture for DOJ-Talking Program  |
| 2. Sales order #60047514 attached: \$2914.87 |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
| Alana Odawa - Lindstone     |