

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

004599

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

Company	Position
Henderson sign co	Facilities and Purchasing Manager
	Department
	SAFCOM
	Location
	Syndicate Ave

Date	Placed By
2024-09-06	Rhain Mainville

Client

NALSC

Description	Budget Code	Subtotal	Tax
Frosting for windows	6080-SAFCOM	\$8249.00	\$1072.37

Conditions Alterations to this order render it null and void.	Subtotal	\$8249.00
	Tax	\$1072.37
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$9321.37

Notes

Frosting for 1st floor windows at 101 Syndicate.

Authorized Signature

Joshua Swearengen