

Nishnawbe-Aski Legal Services Corporation ⊲σմջV ⊲րԲ Ո<ժσԳ∆ •ՃՐ"∆∙⊽∙∆գ° ԼՐ⊂L≁-∆°

Purchase Orders

004638

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

Company	Position				
Enterprise	Manager of Facilities and Purchasing				
Online		Department			
		Various Departments Location			
		Thunder Bay			
Date		Placed By			
2024-09-16	Rhain Mainville				
Client					
NALSC					
Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Vehicle rental	2024-10-01	2024-10-04	Safecom 6005	\$171.36	\$23.97
Conditions				Subtotal	\$171.36
Alterations to this order render it null and void.					
Forward all invoices to:				Tax	\$23.97
accountspayable@nanlegal.on.ca				Total Due	\$195.33
Notes					
vehicle rental for AGM meeting Oct 1-3					
Authorized Signature					
Joshua Swearengen					