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

004652

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

Company	Position
Superior Air Floats	Gladue
	Department
	Gladue
	Location
	Red Lake to Poplar Hill First Nations

Date	Placed By
2024-09-18	Diana Pine

Client
Diana Pine

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Float Plane Flight	2024-09-23	2024-09-23	GLAD 6005	$1601.20	$208.15

Conditions
Alterations to this order render it null and void.

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

Subtotal	$1601.20
Tax	$208.15
Total Due	$1809.35

Notes

Purchase order for flight on September 23, 2024 or alternate date should this same flight be rescheduled. Please allow this PO to be for half of the fare should another program wish to share the charter.

Authorized Signature

Michael Lenny Carpenter