

Purchase Orders

004684

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

Company	Position		
Company	Position		
Nanlegal			
	Department		
	By law		
	Location		
Date	Placed By		
2024-10-07	Evangeline Meekis		
	Durlant On da	Quiktatal	T
Description	Budget Code	Subtotal	Tax
Supplies	Fly in 6071	\$1000.00	\$0.00
		\$0.00	\$0.00
Conditions		Subtotal	\$1000.00
Alterations to this order render it null and void.		Subiotai	\$1000.00
		Тах	\$0.00
Forward all invoices to:		Total Due	\$1000.00
accountspayable@nanlegal.on.ca			\$1000.00
Authorized Signature			