

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

004687

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

Company	Position
FSET Inc 201-610 Lakeview Drive Kenora, ON P9N 3P7 Tel: 833-468-0174	Manager of Court Services
	Department
	Fly In - Starlink
	Location
	Pikangikum

Date	Placed By
2024-10-08	Francesca Mainville

Client

Pikangikum

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Starlink Install & Video Conferencing Pikangikum	2024-10-01	2025-03-31	FLY IN 6060	\$13125.76	\$1706.35
				\$0.00	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$13125.76
	Тах	\$1706.35
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$14832.11

Authorized Signature