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

004714

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

Company	Position
Wilen Group (Smart Ofis) P.O. Box 841 Timmins, Ontario P4N 7G7 7055316347 info@smartofis.ca	RJ Manager-East
	Department
	SAFCOM
	Location
	Timmins, ON

Date	Placed By
2024-10-18	Leahan Parrott

Client
Leahan Parrott

Description	Budget Code	Subtotal	Tax
Office chair	SAFCOM 6055	$254.14	$33.04
Office ink and supplies	SAFCOM 6050	$623.22	$81.03

Conditions
Alterations to this order render it null and void.

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

Subtotal	$877.36
Tax	$114.07
Total Due	$991.43

Notes

my request for supplies and chair form attached as well as quote for chair and quote for supplies attached

Authorized Signature

Chantelle Johnson