

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

004715

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

Company	Position
Apple Business	
	Department
	LAO
	Location
	Thunder Bay

Date	Placed By
2024-10-21	Natasha Salatino-Mach

Client

Ricardo Mota

Description	Budget Code	Subtotal	Tax
Apple Order for LAO 1	FLYIN 6010	\$24736.83	\$0.00
<u>Conditions</u> Alterations to this order render it null and void.		Subtotal Tax	\$24736.83 \$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca		Total Due	\$24736.83

Notes

Discussed with Doreen to confirm budget codes

Authorized Signature

Chantelle Johnson