

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**

# 004740

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

Company	Position
Apple Business	
	Department
	LAO
	Location
	Thunder Bay

Date	Placed By
2024-10-25	Natasha Salatino-Mach

### Client

Ricardo Mota

Description	Budget Code	Subtotal	Tax
Telephone purchase for LAO	FLYIN 6071	\$20808.00	\$2705.04
Conditions Alterations to this order render it null and void.		Subtotal	\$20808.00
Alterations to this order render it hull and void.		Tax	\$2705.04
Forward all invoices to:		Total Due	\$23513.04

#### Notes

Should use LAO budget if phones relate to LAO department. - JS

Other phones should also be charged to the budget the employee is working in. - JS

Moved it back to you Chantelle for your approval on this

## **Authorized Signature**

accountspayable@nanlegal.on.ca

Chantelle Johnson