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

004751

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

Company	Position
Lowerys 540 Central Avenue Thunder Bay, ON P7B 6B4 8073446666	Manager of Purchasing and Facilities
	Department
	LAO
	Location
	Thunder Bay

Date	Placed By
2024-10-29	Rhain Mainville

Client
NALSC

Description	Budget Code	Subtotal	Tax
Office Furniture	ADM 6055	$2317.00	$301.21
Office Furniture	Adm 6055	$2885.45	$375.11

Conditions
Alterations to this order render it null and void.

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

Subtotal	$5202.45
Tax	$676.32
Total Due	$5878.77

Notes

Invoice 10156733- 3 Office chairs for ED's office
Invoice 10153468- Desk for ED office
Disregard Invoice 10156374 paid for on an earlier invoice

Authorized Signature

Joshua Swearengen