

Nishnawbe-Aski Legal Services Corporation ⊲σմջV ⊲րԲ Ո<ժσԳ∆ •ՃՐ"∆∙⊽∙∆գ° ԼՐ⊂L≁-∆°

Purchase Orders

004777

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

| Company | | Position | | | |
|---|-----------------|---|-------------|-----------|----------------|
| ENTERPRISE ONLINE | | | | | |
| | | Department | | | |
| | | | | | |
| | | Location | | | |
| | | THUNDER BAY ON ARTHUR ST (C643),1100 ARTHUR ST. | | | |
| | | W,THUNDER BAY,P7E 6P9 | | | |
| Dete | | Discord Dr. | | | |
| Date | Placed By | | | | |
| 2024-11-12 | Rachel Catroppa | | | | |
| Client | | | | | |
| TOM WASSAYKEESIC | | | | | |
| | | | | | |
| Description | Check-In | Check-Out | Budget Code | Subtotal | Тах |
| VEHICLE | 2024-11-12 | 2024-11-13 | 4000-LAO | \$53.58 | \$0.00 |
| Conditions | | | | | |
| <u>Conditions</u> Alterations to this order render it null and void. | | | | Subtotal | \$53.58 |
| | | | | Тах | \$0.00 |
| Forward all invoices to: | | | | Total Due | \$53.58 |
| accountspayable@nanlegal.on.ca | | | | Total Due | <i>ф</i> 03.00 |
| Notes | | | | | |
| | | | | | |
| 1994119108COUNT | | | | | |
| 1994119108COUNT | | | | | |
| 1994119108COUNT Authorized Signature | | | | | |