

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**

# 004785

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

Company	Position
tbaytel Store 956 Fort William Rd, Unit D4 Thunder Bay, ON P7B3A6	Manager of Finance
	Department
	FLY2
	Location

Date	Placed By
2024-11-12	Joanne Cheechoo

### Client

Joanne Cheechoo

Description	Budget Code	Subtotal	Tax
Inseego MiFi Pro - Travel	7009 FLY2	\$5649.89	\$0.00
Conditions  Alterations to this order render it null and void.		Subtotal	\$5649.89
		Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca		Total Due	\$5649.89

#### Notes

As per requested to order 10 wifi travel blocks

# **Authorized Signature**

Doreen Stone