

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

004796

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

Position
Department
Location
Loouton

Date	Placed By
2024-11-18	Rachel Catroppa

Client

Vernon Morris

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Vehicle	2024-11-25	2024-11-30	6005-MAG2	\$850.00	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$850.00
	Тах	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$850.00

Notes

Estimated cost: 850

Insurance is 28.95 daily plus tax

200 free kilometers per day anything over is additional.

Gas truck requested

Authorized Signature

Chantelle Johnson