

Nishnawbe-Aski Legal Services Corporation বিচ্ ି ଦ ଦାନ ೧<dog+2 •ՃՐ"Ճ•Ծ•Ճឧ° ԸՐԸՀ•Ճ°

### **Purchase Orders**

## 004813

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

Company	Position	
Enterprise Online	Manager of Facilities and Purchasing	
	Department	
	Admin	
	Location	
	Thunder Bay	

Date	Placed By
2024-11-20	Rhain Mainville

#### Client

NALSC

Description	Budget Code	Subtotal	Tax
Vehicle rental	6000-ADM	\$76.64	\$0.00

<u>Conditions</u> Alterations to this order render it null and void.	Subtotal	\$76.64
	Тах	\$0.00
<u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca	Total Due	\$76.64

#### Notes

76.64 Plus insurances and taxes on the insurances

Vehicle needed for recycling and picking up items needed for the new Directors offices.

Screenshot 20 is correct and shows the amount for rental before the insurances

# Authorized Signature Joshua Swearengen