

WILEN GROUP
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 ar@wilengroup.ca
 GST/HST Registration No.: 850767054
 Business Number 850767054

Quote



ADDRESS
 Nishnawbe-Aski Legal Services Corp
 138B Mission Road
 Fort William First Nation
 ON P7J1K6

SHIP TO
 Nishnawbe-Aski Legal Services Corp
 119 Pine Street South
 Suite 210
 Timmins, Ontario P4N 2K3
 268-1105 Judy

QUOTE #	DATE
6060	25/01/2024

	DESCRIPTION	QTY	RATE	AMOUNT
	A.Scott Office & Kitchen Supplies			
2654-01	BAGS-GARBAGE, ECOLOGO 22X24 BLACK REGULAR, 500/CTN	1	41.99	41.99
2954-00	BAGS-GARBAGE, ECOLOGO 22X24 CLEAR REGULAR 500/CTN	1	47.99	47.99
2973-00	BAGS-GARBAGE, ECOLOGO 30X38 CLEAR STRONG 200/CTN	1	45.99	45.99
HPE-HC12RK	CUPS-RIPPLE, HOT 12 OZ KRAFT, 40/PACK	4	13.99	55.96
6081	CUP LIDS-COMPOSTABLE 10OZ.-20OZ. SIP LID 50/PACK	3	7.49	22.47
80411N	STIR STICKS-TOUCH, WOOD, 5-1/2" 1000/BOX	1	13.99	13.99
18MI118	SWEETENER-SPLENDA 1GM. PACKETS 100/BOX (20007)	2	10.99	21.98
30772-00604	DISH SOAP-DAWN ULTRA ANTIBACTERIAL, ORANGE SCENT 473ML	2	4.69	9.38
17000-08525	HAND SOAP-DIAL PUMP, LIQUID 221ML, SPRING WATER - 2142206	4	4.89	19.56
80136	FACIAL TISSUE-2-PLY SCOTTIES 126 SHEETS, 6 BOXES/PACK	3	13.19	39.57
PC1500BKD	BATTERY-ALKALINE PROCELL AA 24-PACK	1	19.99	19.99
6609	NOTES-HIGHLAND, 4X6 LINED YELLOW 12/PACK	1	20.99	20.99
31944-00	LAMINATING POUCH-BASICS BRAND, MENU SIZE, 3MIL 50/PK 5248001	1	30.99	30.99
1018-3171-20-000	MARKER BOARD SUPPLIES CUP-MAGNETIC, BLACK MESH	1	5.99	5.99
67933-05260	LABELS-ADDRESS EASY PEEL WHITE 1X2-5/8 750/EV	1	18.99	18.99
686A-1B	INDEX TABS-POST IT HANGING FOLDER 2X1.5"	2	5.49	10.98
686L-GBR	INDEX TABS-POST IT 1X1.5" 22 EACH OF GREEN, BLUE, & RED LINE	1	9.89	9.89
53606	PAPER TOWELS-SPONGETOWELS ULTRA, CHOOSE-A-SIZE 72 SHT 6/PACK	2	13.99	27.98
999-2008	FIRST AID KIT-PARAMEDIC 1-25 EMPLOYEES	1	27.99	27.99
385	GLOVES-EXAMINATION DISPOSABLE POWDER-FREE 5	1	10.29	10.29

Effective from the 1st of March. Credit card payments received prior to 15 days after invoicing will not accrue additional charges. Any payment received after the 15 day grace period will be subject to a 3% additional fee.

DESCRIPTION	QTY	RATE	AMOUNT
MIL,LARGE			
accountspayable@nanlegal.on.ca			
		SUBTOTAL	502.96
		HST (ON) @ 13%	62.54
		TOTAL	\$565.50

Accepted By

Accepted Date

Effective from the 1st of March. Credit card payments received prior to 15 days after invoicing will not accrue additional charges. Any payment received after the 15 day grace period will be subject to a 3% additional fee.



NISHNAWBE-ASKI LEGAL SERVICES CORPORATION
SUPPLIES/GENERAL ORDER FORM

DATE: 1/25/24

REQUESTED BY: *A. Scott*

NAME: April Scott

SUPPLIER: Wilen Group Inc.

POSITION: Services Referral Worker

LOCATION: Timmins, ON

Quantity	Product Code	Description	Price	Total
1	2654-01	BAGS-GARBAGE, ECOLOGO 22X24 BLACK REGULAR, 500/CTN	\$44.99 41.99	\$ 41.99
1	2954-00	BAGS-GARBAGE, ECOLOGO 22X24 CLEAR REGULAR 500/CTN	\$52.99 47.99	\$ 47.99
1	2973-00	BAGS-GARBAGE, ECOLOGO 30X38 CLEAR STRONG 200/CTN	\$45.99	\$ 45.99
4	HPE-HC12RK	CUPS-RIPPLE, HOT 12 OZ KRAFT, 40/PACK	\$13.99	\$ 55.96
3	6081	CUP LIDS-COMPOSTABLE 10OZ.-20OZ. SIP LID 50/PACK	\$7.49	\$ 22.47
1	80411N	STIR STICKS-TOUCH, WOOD, 5-1/2" 1000/BOX	\$21.69 13.99	\$ 13.99
2	18MI118	SWEETENER-SPLENDA 1GM. PACKETS 100/BOX (20007)	\$10.99	\$ 21.98
2	30772-00604	DISH SOAP-DAWN ULTRA ANTIBACTERIAL, ORANGE SCENT 473ML	\$4.69	\$ 9.38
4	17000-08525	HAND SOAP-DIAL PUMP, LIQUID 221ML, SPRING WATER - 2575890	\$5.45 4.89	\$ 19.56
3	80136	FACIAL TISSUE-2-PLY SCOTTIES 126 SHEETS, 6 BOXES/PACK	\$13.19	\$ 39.57

Office & Kitchen Supplies
 Timmins Office

Budget ADM - 6050

Line Item _____



NISHNAWBE-ASKI LEGAL SERVICES CORPORATION
SUPPLIES/GENERAL ORDER FORM

DATE: 1/25/24

REQUESTED BY: *A. Scott*

NAME: April Scott

SUPPLIER: Wilen Group Inc.

POSITION: Services Referral Worker

LOCATION: Timmins, ON

Quantity	Product Code	Description	Price	Total
1	PC1500BKD	BATTERY-ALKALINE PROCELL CONSTANT POWER AA 24-PACK	\$24.00 19.99	\$19.99
1	6609	NOTES-HIGHLAND, 4X6 LINED YELLOW 12/PACK	\$38.35 20.99	\$20.99
1	31944-00	LAMINATING POUCH-BASICS BRAND, MENU SIZE, 3MIL 50/PK 5248001	\$33.35 30.99	\$30.99
1	1018-3171-20-000	MARKER BOARD SUPPLIES CUP-MAGNETIC, BLACK MESH	\$8.99 5.99	\$5.99
1	67933-05260	LABELS-RECTANGLE EASY PEEL WHITE 1X2-5/8 750/PK	\$25.89 18.99	\$18.99
2	686A-1B	INDEX TABS-POST IT HANGING FOLDER 2X1.5"	\$6.49 5.49	\$10.98
1	686L-GBR	INDEX TABS-POST IT 1X1.5" 22 EACH OF GREEN, BLUE, & RED LINE	\$10.99 9.89	\$9.89
2	53606	PAPER TOWEL-SPONGETOWELS ULTRA, CHOOSE-A-SIZE 72 SHT 6/PACK	\$13.99	\$27.98
1	999-2008	FIRST AID KIT-PARAMEDIC 1-25 EMPLOYEES	\$29.59 27.99	\$27.99
1	385	GLOVES-EXAMINATION, NITECH EDT 5 MIL BLUE, LARGE 100/BOX	\$14.99 10.29	\$10.29

Sub-total \$ 502.96
 HST \$ 65.38
 Total \$ 568.34

Office & Kitchen Supplies
 Timmins Office

Budget ADM - 6050

Line Item _____