

WILEN GROUP

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 Timmins ON P4N 7G7
 +1 7055316347
 ar@wilengroup.ca
 GST/HST Registration No.: 850767054
 Business Number 850767054

Quote**WILEN GROUP INC.****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
6219	16/04/2024

	DESCRIPTION	QTY	RATE	AMOUNT
	April Scott Services Referral Worker			
61-01306	COFFEE-K CUP TIM HORTONS ORIGINAL BLEND MEDIUM ROAST	4	19.45	77.80
11KR180	COFFEE-K CUP MCCAFFEE PREMIUM ROAST 30/BOX	2	29.39	58.78
81-06817	TEA-K CUP TETLEY ORANGE PEKOE 24/BX	4	17.89	71.56
61-01308	COFFEE-K CUP TIM HORTONS DECAF	1	19.45	19.45
22MI115	MILK-GRAND PRE UHT 2%,	3	5.99	17.97
18MI118	SWEETENER-SPLENDA 1GM. PACKETS 100/BOX (20007)	2	10.99	21.98
HPE-HC12RK	CUPS-RIPPLE, HOT 12 OZ KRAFT, 40/PACK	5	13.99	69.95
6081	CUP LIDS-COMPOSTABLE 10OZ.-20OZ. SIP LID 50/PACK	2	8.49	16.98
80136	FACIAL TISSUE-2-PLY SCOTTIES 126 SHEETS, 6 BOXES/PACK	4	13.65	54.60
999-0322	BANDAGES PARAMEDIC FABRIC, REGULAR 3/4" X 3" 100/PACK	2	5.99	11.98
3455	PLUNGER-TOILET BOWL <i>(For Kitchen sinks & Toilet)</i>	2	7.39	14.78
65956-35912	CLIPBOARD-MASONITE 9X12	1	5.09	5.09
05485	TOILET PAPER-2-PLY 500 SHEETS, METRO -BRT48505	1	63.99	63.99
250002	ACETAMINOPHEN REGULAR STRENGTH CAPLETS, 325MG. 100/PK	1	13.29	13.29
53606	PAPER TOWELS-SPONGETOWELS ULTRA, CHOOSE-A-SIZE 72 SHT 6/PACK	2	13.99	27.98
accounts payable@nanlegal.on.ca				
	SUBTOTAL			546.18
	HST (ON) @ 13%			36.23
	TOTAL			\$582.41

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: 4/17/24

REQUESTED BY: *A. Scott*

NAME: April Scott

SUPPLIER: Wilen Group Inc.

POSITION: Services Referral Worker

LOCATION: Timmins

Quantity	Product Code	Description	Price	Total
4	61-01306	COFFEE-K CUP-TIM HORTONS-ORIGINAL BLEND (24/BOX)	19.45	77.80
2	11KR180	COFFEE-K CUP MCCAFFE- PREMIUM ROAST (30/BOX)	29.39	58.78
4	81-06817	TEA-K CUP- TETLEY ORANGE PEKOE (24/BOX)	17.89	71.56
1	61-01308	COFFEE-K CUP- TIM HORTONS DECAF	19.45	19.45
3	22MI115	MILK-GRAND PRE UHT 2%, 1L.	5.99	17.97
2	18MI118	SWEETNER-SPENDA 1GM. PACKETS 100/BOX	10.99	21.98
5	HPE-HC12RK	CUPS-RIPPLE, HOT 12 OZ KRAFT, 40/PACK	13.99	69.95
2	6081	CUPS LIDS-COMPOSABLE 10OZ.-20OZ SIP LID 50/PACK	8.49	16.98
4	80136	FACIAL TISSUE-2-PLY SCOTTIES 126 SHEETS, 6 BOXES/PACK	13.65	54.60

Kitchen & Health/Safety Supplies

Budget Cost share Timmins- 6050

Line Item _____



NISHNAWBE-ASKI LEGAL SERVICES CORPORATION
SUPPLIES/GENERAL ORDER FORM

DATE: 4/17/24

REQUESTED BY: A. Scott

NAME: April Scott

SUPPLIER: Wilen Group Inc.

POSITION: Services Referral Worker

LOCATION: Timmins

Quantity	Product Code	Description	Price	Total
2	999-0322	BANDAGES-PARAMEDIC FABRIC, REGULAR 3/4"X3" 100/BOX	5.99	11.98
2	3455	PLUNGER-TOILET BOWL	7.39	14.78
1	65956-35912	CLIPBOARD-MASONITE 9X12	5.09	5.09
1	05485	TOILET PAPER-2-PLY 500 SHEETS, METRO-BRT48505	63.99	63.99
1	250002	ACETAMINOPHEN REGULAR STRENGTH CAPLETS, 325MG, 100/PACK	13.29	13.29
2	53606	PAPER TOWEL-SPONGETOWELS ULTRA, CHOOSE-A-SIZE 72 SHT 6/PACK	13.99	27.98
			Sub-total	546.18
			HST 13%	71.00
			Total	\$ 617.18

Kitchen & Health/Safety Supplies

Budget Cost share Timmins- 6050

Line Item _____