

WILEN GROUP

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 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**

5931 06/10/2023

	DESCRIPTION	QTY	RATE	AMOUNT
	Service Referral Worker April Scott			
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	3	17.89	53.67
18MI102	SUGAR-REDPATH PACKETS, 3.5G 1000/BOX (407256)	1	25.99	25.99
18MI118	SWEETENER-SPLENDA 1GM. PACKETS 100/BOX (20007)	2	10.99	21.98
412PLN-JT330	CUPS-SOLO BARE PAPER, HOT 12OZ. COMPOSTABLE, 50/PACK	2	16.99	33.98
TLP316-0007	LIDS-SOLO TRAVELER DOME HOT CUP, 10/12OZ 100/PACK	1	20.09	20.09
08301	FACIAL TISSUE-2-PLY 100 SHEETS, WHITE SWAN	12	1.49	17.88
51071	CLEANING CLOTH-J CLOTH BIODEGRADABLE -51071	2	5.75	11.50
53606	PAPER TOWELS-SPONGETOWELS ULTRA, CHOOSE-A-SIZE 72 SHT 6/PACK	2	13.99	27.98
62300-70688	CLEANER-PLEDGE MULTISURFACE DISINFECTANT 275G	2	8.49	16.98

accountspayable@nanlegal.on.ca

SUBTOTAL 366.63
 HST (ON) @ 13% 16.70
TOTAL \$383.33

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: 10/5/23

REQUESTED BY:

NAME: April Scott

SUPPLIER: Smart Ofis

POSITION: Service Referral Worker

LOCATION: Timmins

Quantity	Product Code	Description	Price	Total
4	61-01306	Tim Hortons, K-Cups, Original blend 24/box	\$19.45	\$77.80
2	11KR180	McCafe, K-Cups, Premium roast 30/box	\$29.39	\$58.78
3	81-06817	Tetley Tea, K-Cups, Orange Pekoe 24/box	\$17.99	\$53.97
1	18MI102	Redpath Sugar packets, 1000/box	\$26.69	\$26.69 25.99
2	18MI118	Sweeteners - Splenda, 100/box	\$10.99	\$21.98
2	412PLN-JT330	Cups - Solo Bare Paper, 12 oz. Composable, 50/pack	\$19.25 16.99	\$38.50 33.98
1	TLP316-0007	Cup Lids - Solo Traveler - 12 oz. 100/pack	\$20.29	\$20.29
12	08301	Facial Tissues - White Swan	\$1.49	\$17.88
2	51071	Cleaning Cloths - J Cloths , Blue 8/pack	\$5.75	\$11.50

office Supplies for Timmins office

Budget Adm-6050

Line Item _____

