



**NISHNAWBE-ASKI LEGAL SERVICES CORPORATION
SUPPLIES/GENERAL ORDER FORM**

DATE: 8/26/24

REQUESTED BY: *A. Scott*

NAME: April Scott

SUPPLIER: Wilen Group Inc.

POSITION: Services Referral worker

LOCATION: Timmins

Quantity	Product Code	Description	Price	Total
5	61-01306	COFFEE-K CUP TIM HORTONS ORIGINAL BLEND MEDIUM ROAST	\$19.45	97.25
4	11KR180	COFFEE-K CUP MCCAFFE PREMIUM MEDIUM DARK ROAST	\$29.39	117.56
2	61-01308	COFFEE-K CUP TIM HORTONS DECAF-11308	\$19.45	38.90
4	22MI115	MILK-GRAND PRE UHT 2%, 1L.	\$5.99	23.96
2	50000-63040	CREAMER-COFFEE MATE ORIGINAL 311G. POWDER	\$5.99	11.98
4	HPE-HC12RK	CUPS-RIPPLE, HOT 12 OZ KRAFT, 40/PACK	\$13.99	55.96
1	50000-46130	CREAMER-COFFEE MATE LIQUID SINGLES (180X11ML) ORIGINAL	\$41.05	41.05
3	80136	FACIAL TISSUE-SCOTTIES 2-PLY 126 SHEETS, 6 BOXES/PACK	\$13.65	40.95
1	2654-01	BAGS-GARBAGE, ECOLOGO 22X24 BLACK REGULAR, 500/CTN	\$41.99	41.99
1	41333-52048	BATTERY-ALKALINE PROCELL CONSTANT POWER AA 24-PK	\$24.99	24.99

Office / Kitchen Supplies.

Budget *Cost Share Timmins* Line Item _____

6050 Adm



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Quantity	Product Code	Description	Price	Total
<i>2</i>	60480-47044	SCREEN CLEANER-WIPES EMZONE 50/BOX	<i>\$9.29</i>	<i>\$ 9.29</i>
<i>1</i>	70330-14347	PEN-RETRACTABLE, GLIDE MEDIUM 1.0MM BLACK -VCG11 12/BX	<i>\$17.29</i>	<i>\$ 17.29</i>
<i>4</i>	9U 33820	ADHESIVE PADS-UHU PATAFIX 50G 80/PK	<i>\$2.59</i>	<i>\$ 2.59</i>
<i>1</i>	KB-50	KEY CABINET-50 KEY CAPACITY, BLACK-01881	<i>\$69.99</i>	<i>69.99</i>
			<i>Sub-total</i>	<i>\$610.81</i>
			<i>HST 13%</i>	<i>\$ 79.41</i>
			<i>Total</i>	<i>\$ 690.22</i>

Cost Share Timmins - 6050 ADM

Budget Office/Kitchen Supplies

Line Item _____

WILEN GROUP
 PO Box 841
 Timmins ON P4N 7G7
 +1 7055316347
 ar@wilengroup.ca
 GST/HST Registration No.: 850767054
 Business Number 850767054

Quote



ADDRESS

Nishnawbe-Aski Legal Services Corp
 678 City Road
 Fort William First Nation
 ON P7J1K3

SHIP TO

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

QUOTE #	DATE
6447	27/08/2024

	DESCRIPTION	QTY	RATE	AMOUNT
	April Scott			
61-01306	COFFEE-K CUP TIM HORTONS ORIGINAL BLEND MEDIUM ROAST	5	19.45	97.25
11KR180	COFFEE-K CUP MCCAFFEE PREMIUM ROAST 30/BOX	4	29.39	117.56
61-01308	COFFEE-K CUP TIM HORTONS DECAF	2	19.45	38.90
22MI115	MILK-GRAND PRE UHT 2%,	4	5.99	23.96
50000-63040	COFFEE-MATE ORIGINAL 311G.POWDER	2	5.99	11.98
HPE-HC12RK	CUPS-RIPPLE, HOT 12 OZ KRAFT, 40/PACK	4	13.99	55.96
50000-46130	CREAMER-COFFEE-MATE LIQUID SINGLES (180X11ML) ORIGINAL	1	41.05	41.05
80136	FACIAL TISSUE-2-PLY SCOTTIES 126 SHEETS, 6 BOXES/PACK	3	13.65	40.95
2654-01	BAGS-GARBAGE, ECOLOGO 22X24 BLACK REGULAR, 500/CTN	1	41.99	41.99
41333-52048	BATTERY-ALKALINE PROCELL AA 24-PACK	1	24.99	24.99
60480-47044	SCREEN CLEANING WIPES-EMZONE 50/BOX	2	9.29	18.58
70330-14347	PEN-RETRACTABLE, ATLANTIS MEDIUM 1.0MM BLACK-VCG11	1	17.29	17.29
9U 33820	ADHESIVE PADS-UHU PATAFIX 50G 80/PK	4	2.59	10.36
KB-50	KEY CABINET-50 KEY CAPACITY, BLACK -01881	1	69.99	69.99

accountspayable@nanlegal.on.ca

SUBTOTAL	610.81
HST (ON) @ 13%	36.42
TOTAL	\$647.23

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.