

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 |
|---------|------------|
| 5858 | 09/08/2023 |

| | DESCRIPTION | QTY | RATE | AMOUNT |
|---------------------|---|-----|-------|--------|
| | April Scott Service Referral Worker | | | |
| 73159 | STAPLER-HEAVY DUTY RAPID HD80 BLACK, CAPACITY 80 SHEETS | 1 | 44.99 | 44.99 |
| 74711-35312 | STAPLES-HEAVY DUTY SF13 1/2" LEG | 1 | 12.99 | 12.99 |
| 74711-35318 | STAPLES-HEAVY DUTY SF13 3/8" LEG | 1 | 11.49 | 11.49 |
| 76082 | STAPLER-HALF STRIP RAPID F30 COMPACT, BLACK | 1 | 22.99 | 22.99 |
| 6253836000 | PUNCH-3 HOLE, 1/4" HEAVY DUTY, CAPACITY 30 SHEETS - 330A | 1 | 88.99 | 88.99 |
| 27811-30010 | FILE FOLDER-LETTER 9.5 POINT REVERSIBLE MANILA OP BRAND | 1 | 16.99 | 16.99 |
| 27811-30012 | FOLDER-HANGING, OP BRAND, LETTER, STANDARD GREEN 25/BOX | 4 | 15.99 | 63.96 |
| 70330-65550 | HIGHLIGHTER-BRITE LINER YELLOW -BL11-YW | 1 | 8.49 | 8.49 |
| 1944655 | MARKER SET-DRY ERASE, EXPO TWIN TIP, 4X2 BUSINESS COLOURS | 1 | 11.29 | 11.29 |
| 9U99602 | GLUE STICK-UHU MAGIC BLUE, 21G | 3 | 2.59 | 7.77 |
| 6549Y | NOTES-HIGHLAND,3X3 PLAIN YELLOW 12/PACK | 3 | 5.99 | 17.97 |
| 43100-06364 | NOTEBOOK-COIL, CAMBRIDGE 160 PAGE 9.5X7.25 WIDE RULED | 1 | 6.99 | 6.99 |
| 79916-70801 | BUSINESS CARD HOLDER-MULTI-POCKET,DESKTOP | 1 | 18.19 | 18.19 |
| 412PLN-JT330 | CUPS-SOLO BARE PAPER, HOT 12OZ. COMPOSTABLE, 50/PACK | 3 | 16.79 | 50.37 |
| 61-01306 | COFFEE-K CUP TIM HORTONS ORIGINAL BLEND MEDIUM ROAST | 4 | 18.29 | 73.16 |
| 11KR180 | COFFEE-K CUP MCCAFFE PREMIUM ROAST 30/BOX | 3 | 27.69 | 83.07 |
| 15MI189 | TEA-K CUP, TIM HORTON'S STEEPED ORANGE PEKOE 30/BX | 2 | 35.55 | 71.10 |
| 18MI118 | SWEETENER-SPLENDA 1GM. PACKETS 100/BOX (20007) | 2 | 10.99 | 21.98 |
| 70330-50603 | CORRECTION FLUID-WITE-OUT FOAM QUICK DRY 3/PK - WOFQD324 | 2 | 4.65 | 9.30 |

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.

accountspayable@nanlegal.on.ca

| | |
|----------------|-----------------|
| SUBTOTAL | 642.08 |
| HST (ON) @ 13% | 60.30 |
| TOTAL | \$702.38 |

Accepted By

Accepted Date

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