



Locations

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Toll Free: 800.465.3989
www.lowerys.com
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SALES QUOTE

Sales Quote No: 70007639

Date: 2/21/24

Account No: 426250

Bill To: Nishnawbe Aski Legal Services
138B Mission Road
Fort William FN, ON P7J 1K7

Ship To: Nishnawbe Aski Legal Services - Syndicate
101 Syndicate Avenue N
Thunder Bay, ON P7C 3V4

Sales Person	P.O. Number	Ship Method	Payment Terms	Quote Expires On
Anita Weiler	RHAIN	Our Truck	Net 30 days	2/21/24

Notes

Item No	Description	Quantity	UM	Price	Disc	Amount
55253-01	Pentel EnerGel Retractable Gel Pens 0.7 mm Pink Barrel Black Ink 2/pkg	1.00	Pkg	\$7.09	0.00	\$7.09
49245-00	Post-it Greener Pop-up Notes 3" x 3" 100 sheets per pad Assorted Sweet Sprinkles Colours 6 pads/pkg	6.00	Pkg	\$13.25	0.00	\$79.50
45073-00	Westcott Heavy Duty Rubber Finger Stalls Non-Ventilated Thumb (3) Amber 12/box	1.00	Box	\$9.87	0.00	\$9.87
37039-00	ACCO Presstex Data Binder 8-1/2" x 11" 20 pt. Blue	2.00	Each	\$23.46	0.00	\$46.92
24063-02	Pendaflex Moisture Resistant Coloured Classification Folders Legal Blue	2.00	Each	\$11.10	0.00	\$22.20
13951-01	Post-it® Pop-up Notes Dispenser Clear & Black	1.00	Each	\$16.40	0.00	\$16.40
13009-00	ACCO Magnetic Paper Clip Dispenser	1.00	Each	\$2.70	0.00	\$2.70

HST R103400982. CDN Dollars.

Title to goods remain with Lowerys until invoice paid in full.

Invoice claims must be made within 10 days of invoice. Returns may be subject to a fee.

Interest of 2%/ month (24%/annum) will be charged on overdue accounts.

Subtotal	\$184.68
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$24.01
Sales Order Total	\$208.69