



# NISHNAWBE-ASKI LEGAL SERVICES CORPORATION

## SUPPLIES/GENERAL ORDER FORM

DATE: 7/19/23

REQUESTED BY: LAO

NAME: Doreen Stone

SUPPLIER: LOWERY'S

POSITION: SR Assessment Officer

LOCATION: Thunder Bay

Quantity	Product Code	Description	Price	Total
1	67312-00 (11311)	Trodat® Printy 4911 Self-Inking Message Stamp with Window ENTERED	15.99	15.99
1	45064-00	Duracell® CopperTop® Batteries AAA	28.39	28.39
1	45189-00	Duracell® CopperTop® Batteries AA	29.99	29.99
4	74667-00	Kensington® Insight™ Adjustable Copyholder	14.99	56.96
1	55836-02	Pentel® EnerGel® Retractable Gel Pen 0.7 mm Blue 12/box	42.99	42.99
2	43928-01	Sharpies	4.49	8.98
4	69157-00	Staples	2.99	11.96
				<b>195.17</b>

Budget LAO Line Item 6050