

## NISHNAWBE-ASKI LEGAL SERVICES CORPORATION 86 Cumberland Street South, Thunder Bay, ON P7B 2V3

Phone (807) 622-1413 • Fax (807) 622-3024 Email:accountspayable@nanlegal.on.ca

## **PURCHASE ORDER**

15062

| Supplier:                                   | Vesaya Cergo<br>Thunder Bay                                 |                      | May 10, 201  |                    |
|---|---|----------------------|--------------|--------------------|
| alesperson:                                 |   | _                    |              | 0.                 |
| Ref #                                       | / Item # Description  |                      | Qty          | Price              |
|   |   |                      |              |                    |
|   | Shipping PLE Item   | is to                |              |                    |
|   |   |                      |              | 35 75              |
|   | Sandy Lake<br>Pikanzikum<br>Fort Sever                      |                      |              | 35.54              |
|   | Fort Sever  | 7                    |              | 34.13              |
|   |   |                      |              |                    |
|   |   |                      |              |                    |
|   |   |                      |              | 100                |
|   |   |                      |              |                    |
|   |   |                      |              |                    |
|   |   |                      |              |                    |
|   |   |                      |              |                    |
|   |   |                      |              |                    |
|   |   |                      |              |                    |
|   |   |                      |              |                    |
|   |   |                      |              |                    |
|   |   |                      |              |                    |
|   |   |                      |              |                    |
|   |   |                      |              |                    |
| lease note: A signal                        | ture from the Executive Director is required for all car re | entals and purchases | over \$2,500 | 0.00 to be a valid |
| urchase order.                              | Program:  | 1                    | A O          |                    |
|   |   | (                    | aua          |                    |
| Manager Authorization:  Executive Director: |   | Budget Code:         | 6040         |                    |