

**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  
 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
6006	07/12/2023

	DESCRIPTION	QTY	RATE	AMOUNT
	April Scott Services Referral Worker			
<b>61-01306</b>	COFFEE-K CUP TIM HORTONS ORIGINAL BLEND MEDIUM ROAST	3	19.45	58.35
<b>11KR180</b>	COFFEE-K CUP MCCAFFEE PREMIUM ROAST 30/BOX	3	27.69	83.07
<b>81-06817</b>	TEA-K CUP TETLEY ORANGE PEKOE 24/BX	4	17.89	71.56
<b>33816-65016</b>	SHREDDER BAGS-16X17X25, PERSONAL/SMALL OFFICE	1	50.99	50.99
<b>17113-08</b>	ENVELOPE-BASICS CATALOGUE 9" X 12", NATURAL KRAFT 100/PK	1	18.99	18.99
<b>27811-50100</b>	PENCIL SHARPENER-ELECTRIC, DESKTOP OP BRAND, BLACK	1	32.99	32.99
<b>5743301</b>	LAMINATING POUCH-LETTER, 3MIL 100/PACK	1	27.99	27.99
<b>19011FSCNL</b>	ENVELOPE-CATALOGUE 9" X 5-7/8", SELF SEAL 24LB KRAFT 30/PK	2	7.49	14.98
<b>65800-46554</b>	MESSAGE PAD-3.5X5 PINK 50 SHEET, ENGLISH. 10/PACK	1	6.59	6.59
<b>72067-89043</b>	RUBBER BANDS-1/4 LB. BOX #64 1/4X3-1/2	2	2.65	5.30
<b>58500-24</b>	RUBBER BANDS-1/4 LB. BOX #24 1/16X6 BASICS BRAND	2	1.69	3.38
<b>6200-18BXD</b>	TAPE-HIGHLAND,PERMANENT19MMX32.9M BOXED	4	2.49	9.96
<b>68722</b>	CORRECTION TAPE-MONO MINI NON-REFILLABLE, 10/PK	1	19.29	19.29
<b>43001-01</b>	MARKER-PERMANENT, BASICS, FINE BLACK	1	8.99	8.99
	6307C is no longer available			
accountspayable@nanlegal.on.ca			SUBTOTAL	412.43
			HST (ON) @ 13%	25.94
			TOTAL	<b>\$438.37</b>

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.



NISHNAWBE-ASKI LEGAL SERVICES CORPORATION  
SUPPLIES/GENERAL ORDER FORM

DATE: 12/7/23

REQUESTED BY: ASatt

NAME: April Scott

SUPPLIER: Wilen Group Inc.

POSITION: Services Referral Worker

LOCATION: Timmins, ON

Quantity	Product Code	Description	Price	Total
3	61-01306	COFFEE-K CUP TIM HORTONS ORIGINAL BLEND MEDIUM ROAST	19.45	58.35
3	11KR180	COFFEE-K CUP MCCAFFEE PREMIUM ROAST 30/BOX	27.69	83.07
4	81-06817	TEA-K CUP TETLEY ORANGE PEKOE 24/BOX	17.89	71.56
1	33816-65016	SHREDDER BAGS 16"Wx17"Dx25"H	50.99	50.99
1	17113-08	CATALOGUE ENVELOPE 9"x12" NATURAL KRAFT (100/BOX)	18.99	18.99
1	27811-50100	OP BRAND ELECTRIC PENCIL SHARPENER	32.99	32.99
1	5743301	LAMINATING POUCH-LETTER, 3MIL 100/PACK	27.99	27.99
2	19011FSCNL	ENVELOPE-CATALOGUE 9"x5-7/8"	7.49	14.98
1	27811-50100	HILROY TELEPHONE MESSAGE PADS	6.59	6.59

Please see next page

General Office Supplies

Budget ADM-6050

Line Item \_\_\_\_\_



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

DATE: 12/7/23

REQUESTED BY: *A Scott*

NAME: April Scott

SUPPLIER: Wilen Group Inc.

POSITION: Services Referral Worker

LOCATION: Timmins, ON

Quantity	Product Code	Description	Price	Total
<i>2</i>	72067-89043	RUBBER BANDS-1/4 LB. BOX #64 1/4X3-1/2	2.65	<i>5.30</i>
<i>2</i>	58500-24	RUBBER BANDS-1/4 LB. BOX #24 1/16X6 BASICS BRAND	1.69	<i>3.38</i>
<i>4</i>	6200-18BXD	HIGHLAND 6200 PERMANENT MENDING TAPE	2.49	<i>9.96</i>
<i>3</i>	<i>6307C no longer available.</i>	<del>SCOTCH REPOSITIONABLE GLUE STICK</del>	<del>2.55</del>	
<i>1</i>	68722	CORRECTION TAPE-MONO MINI NON-REFILLABLE, 10/PK	19.29	<i>19.29</i>
<i>1</i>	27811-50036	OP BRAND FINE POINT PERMANENT MARKER (BLACK) 12/BX	8.99	<i>8.99</i>
			<i>sub-total</i>	<i>412.43</i>
			<i>HST</i>	<i>53.62</i>
			<i>Total</i>	<i>466.05</i>

General Office Supplies

Budget ADM - 6050

Line Item \_\_\_\_\_