

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
 678 City Road
 Fort William First Nation
 ON P7J1K3

SHIP TO

Nishnawbe-Aski Legal Services Corp
 119 Pine Street South
 Suite 210
 Timmins, Ontario P4N 2K3
 268-1105 Judy

QUOTE #	DATE
6288	22/05/2024

	DESCRIPTION	QTY	RATE	AMOUNT
	April Scott Services Referral Worker			
999-2500	FIRST AID KIT-PARAMEDIC 124 PIECES, WHITE PLASTIC CASE	1	21.99	21.99
61-01306	COFFEE-K CUP TIM HORTONS ORIGINAL BLEND MEDIUM ROAST	4	19.45	77.80
11KR180	COFFEE-K CUP MCCAFE PREMIUM ROAST 30/BOX	2	29.39	58.78
22MI115	MILK-GRAND PRE UHT 2%,	3	5.99	17.97
81-06817	TEA-K CUP TETLEY ORANGE PEKOE 24/BX	3	17.89	53.67
50000-46130	CREAMER-COFFEE-MATE LIQUID SINGLES (180X11ML) ORIGINAL	1	41.05	41.05
31342-00	LABELS-MAILING, 4X2 WHITE, BASICS BRAND 1000/BOX - 10830	1	31.99	31.99
31339-00	LABELS-MAILING, 4X1-1/3 WHITE, BASICS BRAND 1400/BOX -10810	1	31.99	31.99
13133-00	SCISSORS-8" STRAIGHT WITH PLASTIC HANDLES, BASICS BRAND 3/PK	1	5.99	5.99
41333-53548	BATTERY-ALKALINE PROCELL CONSTANT POWER AAA 24-PK PC2400BKD	1	22.59	22.59
3690-48X50-CLR-6PK	TAPE-BOX SEALING TARTAN 48MMX50M CLEAR 6-PACK	1	13.99	13.99
57502	PORTFOLIO-TWIN POCKET, STANDARD, BLUE 25/BX	1	20.99	20.99
12030-00	FOLDBACK CLIPS-1-1/4" WIDE, BASICS BRAND, 60/TUB	2	10.59	21.18
12134-00	FOLDBACK CLIPS-9/16" WIDE 1/4" CAPACITY BASICS BRAND 100/TUB	1	5.29	5.29
65956-11213	FOLDBACK CLIPS-1-5/8" WIDE 7/8" CAPACITY	3	3.69	11.07
40112	WRITING PAD-PERFED, 5X8 EARTHWISE 40 SHEET WHITE 6/PACK	1	11.99	11.99
43100-06364	NOTEBOOK-COIL, CAMBRIDGE 160 PAGE 9.5X7.25 WIDE RULED	1	6.99	6.99

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.

Furniture orders or large supply orders require 50% deposit at time of order. Storage of new furniture for more than 2 weeks may be subject to storage charges. Any non-stock items ordered, if returned will be subject to a 25% re-stocking fee.

SUBTOTAL	455.32
HST (ON) @ 13%	26.80
TOTAL	\$482.12

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: 5/21/24

REQUESTED BY: *April Scott*

NAME: April Scott

SUPPLIER: Wilen Group Inc.

POSITION: Services Referral Worker

LOCATION: Timmins

Quantity	Product Code	Description	Price	Total
1	999-2500	First Aid Kit	21.99	21.99
4	61-01306	Coffee-K Cup Tim Hortons Original Blend 24/box	19.45	77.80
2	11KR180	Coffee K-Cup McCafe Premium Roast 30/box	29.39	58.78
3	22MI115	Milk-Grand Pre UHT 2%, 1L.	5.99	17.97
3	81-06817	Tea-K Cup Tetley Orange Pekoe 24/Box	17.89	53.67
1	50000-46130	Creamer-Coffee Mate Liquid Singles (180X11ML) Original	41.05	41.05
1	31342-00	Labels-Mailing,4x2 White, Basics Brand, 1000/Box	31.99	31.99
1	31339-00	Labels-Mailing,4x1-1/3 White, Basics Brand,1400/Box	31.99	31.99
1	13133-00	Scissors-8" Straight With Plastic Handles, Basics Brand, 3/Pk	5.99	5.99
1	41333-53548	Battery-Alkaline Procell Constant Power AAA 24-PK	22.59	22.59

Budget 6050 - Office Supplies
Expense - ADM

Line Item _____



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REQUESTED BY: *April Scott*

NAME: April Scott

SUPPLIER: Wilen Group Inc.

POSITION: Services Referral Worker

LOCATION: Timmins

Quantity	Product Code	Description	Price	Total
1	3690-48x50 CLR-6PK	Tape-Box Sealing Tartan 48MMx50M Clear, 6/pk	13.99	13.99
1	57502	Portfolio-Twin Pocket, Standard, Blue 25/Box	20.99	20.99
2	12030-00	Foldback Clips-1-1/4" Wide, Basics Brand, 60/Tub	10.59	21.18
1	12134-00	Foldback Clips-9/16" Wide 1/4" Capacity Basics Brand, 100/Tub	5.29	5.29
3	65956-11213	Foldback Clips-1-5/8" Wide 7/8" Capacity, 12/box	3.69	11.07
1	40112	Writing Pads-Perfed, 5x8 Earthwise, 40 Sheets, White, 6/Pack	11.99	11.99
1	43100-06364	Notebook-Coil, Cambridge, 160 Pages 9.5X7.25 Wide Ruled	6.99	6.99
			Sub-total	\$455.32
			HST (13%)	\$59.19
			TOTAL	\$514.47

Budget 6050 - Office Supplies
 Expense - ADM

Line Item _____