

WILEN GROUP

PO Box 841
 Timmins ON P4N 7G7
 +1 7055316347
 ar@wilengroup.ca
 GST/HST Registration No.: 850767054
 Business Number 850767054

Quote**WILEN GROUP INC.****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

QUOTE #

6362

DATE

05/07/2024

	DESCRIPTION	QTY	RATE	AMOUNT
	April Scott Services Referral Worker			
61-01306	COFFEE-K CUP TIM HORTONS ORIGINAL BLEND MEDIUM ROAST	5	19.45	97.25
61-01308	COFFEE-K CUP TIM HORTONS DECAF	2	19.45	38.90
15TE114	TEA BAGS-TETLEY ORANGE PEKOE 100 TEA BAGS	2	9.59	19.18
HPE-HC12RK	CUPS-RIPPLE, HOT 12 OZ KRAFT, 40/PACK	4	13.99	55.96
80136	FACIAL TISSUE-2-PLY SCOTTIES 126 SHEETS, 6 BOXES/PACK	3	13.65	40.95
10325	TOILET PAPER-2-PLY 325 SHEETS, WHITE SWAN 36/PACK	1	51.29	51.29
53606	PAPER TOWELS-SPONGETOWELS ULTRA, CHOOSE-A-SIZE 72 SHT 6/PACK	2	13.99	27.98
17000-08525	HAND SOAP-DIAL PUMP, LIQUID 221ML, SPRING WATER - 2142206	4	4.69	18.76
19800-70765	CLEANER-WINDEX PROFESSIONAL 946ML. TRIGGER	2	6.89	13.78
1008-7601-00-000	KEY TAGS-PLASTIC ASSORTED WITH SPLIT RING, 20/PACK	1	4.09	4.09
68722	CORRECTION TAPE-MONO MINI NON-REFILLABLE, 10/PK	1	19.29	19.29
67933-05305	TENT CARDS-MEDIUM 2-1/2X8-1/2 WHITE 100/BOX	1	30.99	30.99
24187-00	FILE FOLDER-LETTER 10.5 POINT REVERSIBLE MANILA BASICS BRAND	1	19.85	19.85
17113-08	ENVELOPE-BASICS CATALOGUE 9" X 12", NATURAL KRAFT 100/PK	1	22.49	22.49
accounts payable@nanlegal.on.ca				
			SUBTOTAL	460.76
			HST (ON) @ 13%	39.70
			TOTAL	\$500.46

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: 7/5/24

REQUESTED BY: *A Scott*

NAME: April Scott

SUPPLIER: Wilen Group Inc.

POSITION: Services Referral Worker

LOCATION: Timmins

Quantity	Product Code	Description	Price	Total
5	61-01306	COFFEE-K CUP TIM HORTONS ORIGINAL BLEND MEDIUM ROAST	19.45	97.25
2	61-01308	COFFEE-K CUP TIM HORTONS DECAF-11308	19.45	38.90
2	15TE114	TEA BAGS-TETLEY ORANGE PEKOE 100 TEA BAGS	9.59	19.18
4	HPE-HC12RK	CUPS-RIPPLE, HOT 12 OZ KRAFT, 40/PACK	13.99	55.96
3	80136	FACIAL TISSUE-SCOTTIES 2-PLY 126 SHEETS, 6 BOXES/PACK	13.65	40.95
1	10325	TOILET PAPER-WHITE SWAN 2-PLY 325 SHEETS 36/PACK	51.29	51.29
2	53606	PAPER TOWEL-SPONGETOWELS ULTRA, CHOOSE-A-SIZE 72 SHT 6/PACK	13.99	27.98
4	17000-08525	HAND SOAP-DIAL PUMP, LIQUID 221ML, SPRING WATER	4.69	18.76
2	19800-70765	CLEANER-WINDEX PROFESSIONAL AMMONIA-D 946ML. TRIGGER	6.89	13.78

Budget 6050-Office Supplies
Expense-ADM

Line Item _____



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

DATE: 7/5/24

REQUESTED BY: *A Scott*

NAME: April Scott

SUPPLIER: Wilen Group Inc.

POSITION: Services Referral Worker

LOCATION: Timmins

Quantity	Product Code	Description	Price	Total
1	1008-7601-00-00	KEY TAGS-PLASTIC ASSORTED WITH SPLIT RING, 20/PACK	4.09	4.09
1	68722	CORRECTION TAPE-MONO MINI NON-REFILLABLE, 10/PK	19.29	19.29
1	67933-05305	TENT CARDS-MEDIUM 2-1/2X8-1/2 WHITE 100/BOX	30.99	30.99
1	24187-00	FILE FOLDER-LETTER 10.5 POINT REVERSIBLE MANILA BASICS BRAND	19.85	19.85
1	17113-08	ENVELOPE-BASIC CATALOGUE 9"X 12", NATURAL KRAFT 100/PK	22.49	22.49
			Sub-total	\$460.76
			HST (13%)	\$ 59.90
			TOTAL	\$520.66

Budget 6050-Office Supplies
Expense-ADM

Line Item _____