

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

## **Cheque Requisitions**

001929

This number **must** appear on your invoice and outside your packages.

Pa	va	bl	le	Т	O

Shiela Corston

Purpose Department

Purchasing tablet through WILEN GROUP info@smartofis.ca VWL

Date Requested By

2023-07-25 Shiela Corston

DescriptionBudget CodeSubtotalLenovo Tablet 96001\$259.89\$0.00

Conditions

Total Due \$259.89

Alterations to this requisition render it null and void.

Notes
Lenovo Tablet 9" Android

See attached

**Authorized Signature**