

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

3 - 684 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

003174

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

Payable To

staples Thunder Bay

Purpose	Department
office supplies	starlink

Date	Requested By
2024-11-01	Michelle Lambert

Description	Budget Code	Subtotal
delivery charge	6050	\$41.43

Conditions Alterations to this requisition render it null and void. Total Due \$41.43

<u>'</u>

delivery charge left off previous quote 2 quotes attached, we are paying the difference in price

Authorized Signature

Notes