

Commonwealth of the Northern Mariana Islands

Office of the Governor

Saipan, MP 96950

CABLE: GOVNOMAR
Telephone: (670) 664-1500 / 664-1501
Fax: (670) 664-1515

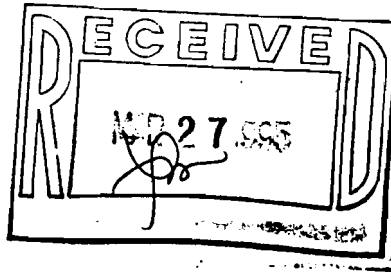
THIS NUMBER MUST APPEAR ON ALL INVOICES AND DELIVERY SLIPS

No. P53122 (MANUAL)

(Proc-95,004)

DATE: 03/23/95

VENDOR: MARIANAS MANAGEMENT CORPORATION
P.O. BOX 137
SAIPAN, MP 96950



JOB POINT : SAIPAN
SHIPPED VIA : N/A
DELIVERY TIME: N/A

1. P.O. number must appear on all invoices, packages, packing lists, and other related documents.
2. Payments requests, prior to receipt of shipment, must include proof of shipment with invoice.
3. The CNMI Government reserves the right to reject any or all items received that are not in compliance with ordered specifications.
4. AIRMAIL original purchase order & original invoice with two duplicate copies to: Director, Procurement & Supply P.O. Box 10008 CK, Saipan, MP 96950. All correspondences with regards to payments must be directed to the above.
5. All correspondence regarding shipment of this order is to be directed to the Director, Procurement & Supply, CNMI.
6. Any refund check should be payable to CNMI treasury mail all refund to the above address.

QUANTITY	UNITS OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2.00	MOS	ITEM-01 834 SQUARE FEET OF OFFICE SPACE SECOND FLOOR, UNIT 09 AT THE DANDAN COMMERCIAL CENTER.	1,725.50	3,451.00

NOTE TO VENDOR:

Please provide a copy of invoice showing receipt of goods/merchandise to:
Director, PROCUREMENT & SUPPLY
P.O. Box 10008 CK
Lower Base, Saipan, MP 96950

DELIVER TO:

MARPANDS P53122/1011-6223
PO BOX 10008 GOV-95-305
C.K. SAIPAN, MP 96950

RELEASE DATE: 03/23/95

TOTAL \$ 3,451.00

SHIP VIA:

EDWARD B. PALACIOS

DEPARTMENT

DIRECTOR, PROCUREMENT & SUPPLY