

Saipan, 96950

No. P53381 (MANUAL)

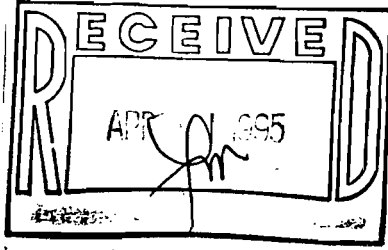
(PCC-95-002)

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

DATE: 04/10/95

VENDOR: ISLAND BUSINESS SYSTEM & SUPPLY
P.O. BOX 167
SAIPAN, MP 96950

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.



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

QUANTITY	UNITS OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
4.00	MOS	ITEM-01 CANON COPIER NP6650 W/SORTER AND AUTOMATIC DOCUMENT FEEDER.	450.00	1,800.00
3.00	EA.	ITEM-02 TONER CARTRIDGE (22,000 COPIES)	120.00	360.00

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: MARIANAS P53381/1594-6228
PO BOX 10008 PCC-95-002
C.Z. SAIPAN, MP 96950

RELEASE DATE: 04/10/95

TOTAL \$ 2,160.00

SHIP VIA:

EDWARD B. PALACIOS

DEPARTMENT

DIRECTOR, PROCUREMENT & SUPPLY



Island Business Systems & Supply (CNMI) Corporation

P.O. Box 167, Beach Road, Chalan Kanan, Saipan, MP 96950
Tel: 234-8002, 234-8155 • Fax: 234-8060

Canon
Products

- COPIERS
- FACSIMILES
- ETWS
- CALCULATORS

April 07, 1995

Office of the Governor
Saipan MP96950

Attention: MR. JEFF STEIN

Dear Sir:

Our quotation for the rental of a copier for the use of the Constitutional Convention is as follows:

Canon Copier NP8550 w/ Sorter
and Automatic Document Feeder

$\$ 450.00 \times 4 = \$1,800.00$
PER MONTH

Toner Cartridge (22,000 copies)

$120.00 \times 3 = \$ 360.00$

(All supplies are for the account of the customer.)

\$ 2,160.00

Should you have any questions, please feel free to call us. We look forward to your favorable response...

Thank you very much.

Very truly yours,


Edgar Tunamak

PCC - 95 - 002
1574 - 6228



Office of Governor

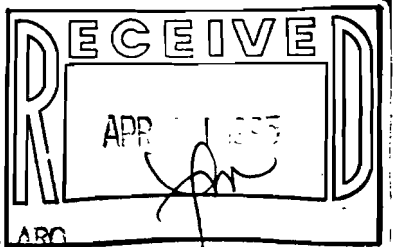
Saipan, MP 96950

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

THIS NUMBER MUST APPEAR ON ALL INVOICES AND DELIVERY SLIPS
No. P53380 (MANUAL)
 (PCC-95-001)

DATE: 04/10/95

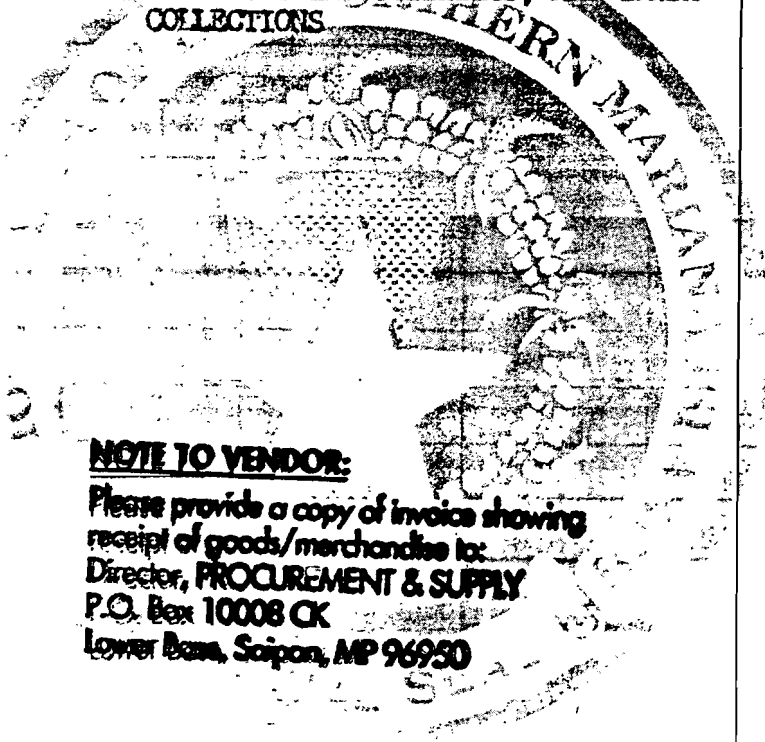
VENDOR: MARIANAS MANAGEMENT CORP.
 P.O. BOX 137
 SAIPAN, MP 96950



FOB POINT : SAIPAN
 SHIPPED VIA : N/A
 DELIVERY TIME: 1-2 DAYS

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-01 820 SQUARE FEET, SECOND FLOOR, UNIT NO. 26 AT THE DANDAN COMMERCIAL CENTER INCLUDING UTILITIES, AND TRASH COLLECTIONS.	1,705.00	3,410.00



DELIVER TO: MARIANAS P53380/1594-6323 RELEASE DATE: 04/10/95 TOTAL \$ 3,410.00
 PO BOX 10008 PCC-95-001
 C.K. SAIPAN, MP 96950

EDWARD B. PALACIOS



MARIANAS MANAGEMENT CORPORATION

P.O. BOX 137, SAIPAN, M.P. 96950
PHONE: (670) 234-6445/6446 • FAX: (670) 234-5876
TELEX NO. 783609 • CABLE ADDRESS: JOETEN SAIPAN

April 7, 1995

Mr. Jeff Stein
FAX No. 322-4017

Dear Mr. Stein:

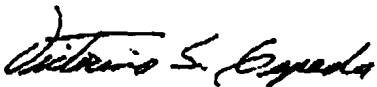
Following is a description of our commercial space for rent which you have identified as subject for possible lease contract between your office and Marianas Management Corporation.

LOCATION : Dandan Commercial Center
Second Floor, Unit No. 26
LOT NO. : Lot EA 867
AREA : 820 square feet
RENT : \$1.50 per square foot
TOTAL RENT : \$1,705.00 for one month
\$3,410.00 for two months
(Note: Total monthly rent is inclusive of utilities, including trash collection. Utilities will be paid by Marianas Management Corporation.)

We will waive the required security deposit should you decide to occupy the above-mentioned unit.

If you have any question on the matter, please call us at 235-8975.

Very truly yours,


VICTORINO S. CEPEDA
Manager

PCC - 95 - 001
1594 - 6223