

Office of Governor

Saipan, MP 96950

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

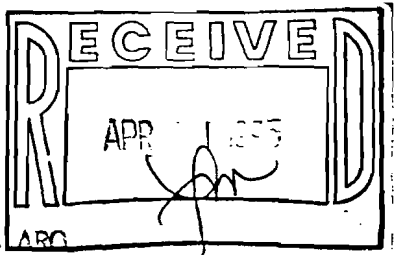
THIS NUMBER MUST APPEAR ON ALL INVOICES AND DELIVERY SLIPS

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 ARC

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

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 P53380/1594-6323
 PO BOX 10008 PCC-95-001
 C.K. SAIPAN, MP 96950

RELEASE DATE: 04/10/95

TOTAL \$ 3,410.00

SHIP VIA:

EDWARD B. PALACIOS

DEPARTMENT

DIRECTOR, PROCUREMENT & SUPPLY



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:

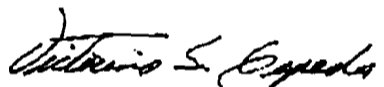
Following is a description of our commercial space for rent which you have identified as subject for possible lease contract between your office and Marianas Management Corporation.

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,

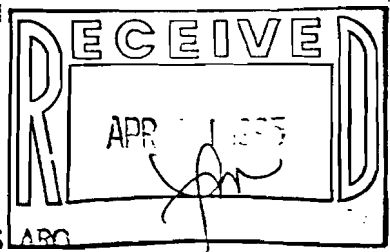

VICTORINO S. CEPEDA
Manager

PCC-95-001
1594-6223

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

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

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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

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: HARPANES P53380/1594-6323
 PO BOX 10008 PCC-95-001
 C.K. SAIPAN, MP 96950

RELEASE DATE: 04/10/95

TOTAL \$ 3,410.00

IP VIA

EDWARD E. PALACTOS

DEPARTMENT

DIRECTOR, PROCUREMENT & SUPPLY

Office of the Governor
Saipan, MP 96950

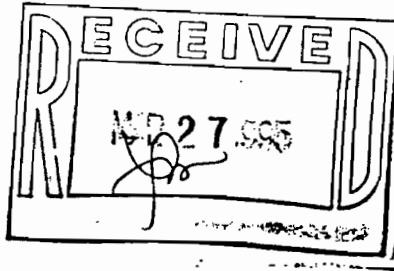
THIS NUMBER MUST APPEAR ON ALL INVOICES AND DELIVERY SLIPS

No. P53122 (MANUAL)

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

DATE: 03/23/95

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



POB 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.
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3. The CNMI Government reserves the right to reject any or all items received that are not in compliance with ordered specifications.
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QUANTITY	UNITS OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2.00	NOS	ITEM-01 834 SQUARE FEET OF OFFICE SPACE SECOND FLOOR, UNIT 09 AT THE DANDAN COMMERCIAL CENTER.	1,725.50	3,451.00
<p>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</p>				

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 E. PALACIOS

DEPARTMENT

DIRECTOR, PROCUREMENT & SUPPLY