

# 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

## PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES AND DELIVERY SLIPS  
**No. P54119**

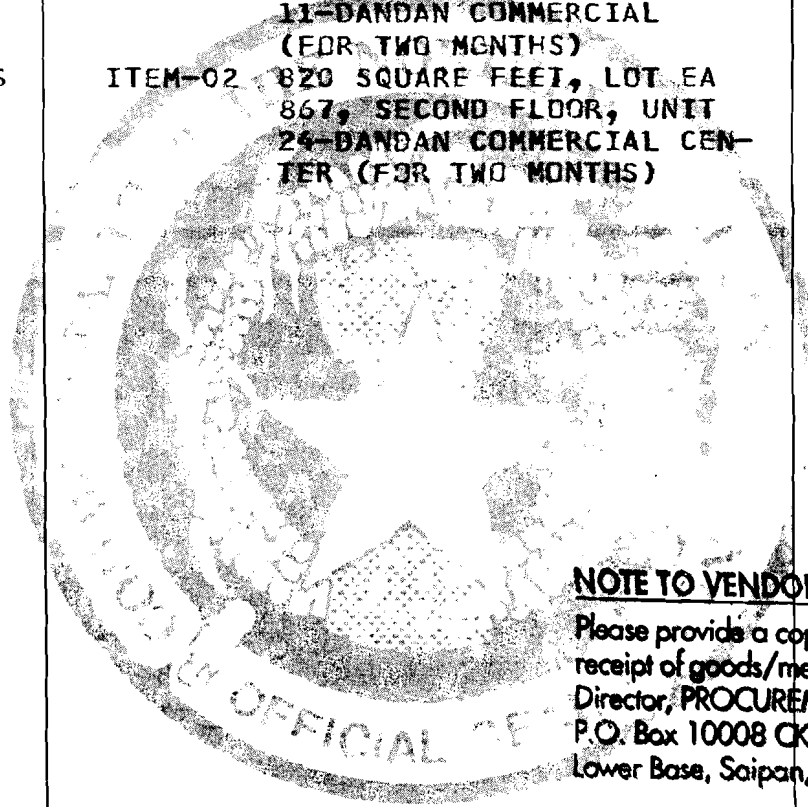
DATE: 05/18/95

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

FOB 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	MDS	ITEM-01 834 SQUARE FEET, LOT EA 867, SECOND FLOOR, UNIT 11-DANDAN COMMERCIAL (FOR TWO MONTHS)	1725.5000	3451.00
2.00	MDS	ITEM-02 820 SQUARE FEET, LOT EA 867, SECOND FLOOR, UNIT 24-DANDAN COMMERCIAL CENTER (FOR TWO MONTHS)	1705.5000	3411.00



**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: MARPANOS P54119/1594-6223 RELEASE DATE 05/22/95  
 PD BOX 10008 PCC-95-007  
 C.K. SAIPAN, MP 96950

TOTAL 6862.00

SHIP VIA: \_\_\_\_\_

  
**EDWARD B. PALACIOS**  
 DIRECTOR, PROCUREMENT & SUPPLY

VENDOR