



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS

SAIPAN, MP 96950

PURCHASE REQUISITION

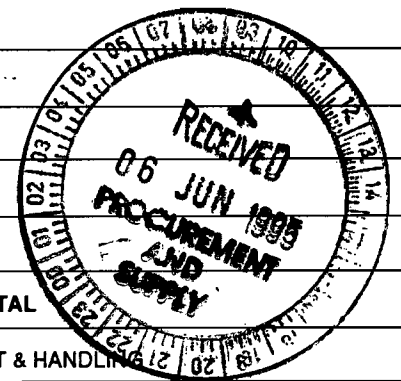
12/21/11

REQUESTING OFFICE PRE-CONVENTION COMMITTEE	PREPARED BY DAVID Dlg. ATALIG, Jr.	DATE 05/30/95	REQUISITION NO. PCC-95-012
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VENDOR NUMBER, NAME & ADDRESS GUAM CELLULAR & PAGING MMCII #101 Chalan Konoa Beach Road Saipan, MP 96950	SHIP TO: MARPANDS Lower Base Saipan, MP 96950 Attn: PRE-CONVENTION COMMITTEE
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FOB POINT: SAIPAN, MP	SHIP VIA	DELIVERY TIME: ASAP
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ITEM NO.	FUND/ORG	SUB ACCT	COST CENTER	QTY	UNIT	UNIT PRICE	DISCOUNT PRICE	NET/TOTAL	DESCRIPTION
1	1594	6-26		4		\$21.00		\$84.00	Pager Rental Service for XXXXXX 30 days (June '95)
2	1594	0-28		4		\$12.00		\$48.00	Protection plan
3	1594			4		\$84.00			60 days advance payment for July & August '95.
4	1594			4		\$20.00			Hook Up Fee
									SUB-TOTAL
									FREIGHT & HANDLING
									OTHER
TOTAL REQUISITION AMOUNT								\$380.00	



JUSTIFICATION:
PAGER RENTAL FOR THE THIRD CONSTITUTIONAL CONVENTION LEGAL STAFF FOR THE DURATION OF THE CONVENTION (90 days).

APPROVED BY (Department Head/Expenditure Authority) Herman I. Guerrero Chairman, Pre-Convention Committee	DATE 5/30/95	FUND CERTIFICATION AND CONTROL (Name, Title) DEPARTMENT OF FINANCE David M. Apatang, Acting Director	DATE 6/06/95
DIRECTOR PROCUREMENT AND SUPPLY Edward B. Palacios			DATE 6/06/95

Req. #	Vendor	Amount
CC-95-001	Jerre Mart	\$ 2,500
CC-95-002	Jerre Mart	2,500
CC-95-003	White Computer Service of <i>Deanne Gruener</i>	\$ 5,744.70

PCC-95-001	IBSS	808.00
PCC-95-002	MMA #9	6,902.00
PCC-95-003	MMA #26	6,820.00
PCC-96-001	Jerre Mart	2,500.00
PCC-96-002	—	2,500.00
PCC-96-003	MMA #9 cancelled (12/95-3/96)	6,822.00
PCC-96-004	MMA #26 (12/95-3/96)	6,902.00



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PURCHASE REQUISITION

REQUESTING OFFICE
PRE-CONVENTION COMMITTEE

PREPARED BY
DAVID Dlg. ATALIG, Jr.

DATE
05/30/95

REQUISITION NO.
PCO-95-012

VENDOR NUMBER, NAME & ADDRESS
GUAM CELLULAR & PAGING
MMCII #101
Chalan Konoa Beach Road
Saipan, MP 96950

SHIP TO:
MARPANDS
Lower Base
Saipan, MP 96950
Attn: PRE-CONVENTION COMMITTEE

FOB POINT:
SAIPAN, MP

SHIP VIA

DELIVERY TIME:
ASAP

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DURATION OF THE CONVENTION (90 days).

APPROVED BY (Department Head/Expenditure Authority)
Herman T. Guerrero,
Chairman, Pre-Convention Committee

DATE
5/30/95

FUND CERTIFICATION AND CONTROL (Name, Title)
DEPARTMENT OF FINANCE
David M. Apatang, Acting Director

DATE

DIRECTOR PROCUREMENT AND SUPPLY
Edward B. Palacios

DATE

GUAM CELLULAR & PAGING

Suite 305
275G Farenholt St.
Tamuning, Guam 96911-3209
Tel: (671) 649-PAGE
Fax: (671) 649-7267

MMCI #101
Chelan Karon Beach Road
Saipan, MP 96950
Tel: (670) 235-7243 / 7637
Fax: (670) 235-7640

FOR OFFICE USE ONLY

CONTRACT# _____
CUSTOMER# _____
SALESMAN No. _____
Page: _____ Of: _____

RENTAL & SERVICE CONTRACT

DATE 5/30/95

TYPE OF ACCOUNT: COMPANY BUSINESS LICENSE NO. _____ INDIVIDUAL SSN / ID. _____

ACCOUNT NAME Third Constitutional Convention HM / BUSINESS PHONE _____

STREET ADDRESS _____ CITY _____

MAILING ADDRESS _____ CITY _____ STATE _____ ZIP _____

EMPLOYER _____ PHONE _____

SERVICE DESCRIPTION	QTY.	RATE	MONTHLY CHG.	ONE TIME CHG.	OFFICE USE ONLY
Tone And Voice Pager Rental / Service					
Digital Rental / Service	4	21.	84.		June '95
Voice Box / Repeat Page					
Protection Plan Per Unit	4	12.		48.	
Advance Payment For	2	84.		168.	July & August '95
OTHER					
Security Deposit					
Last Months' Rental / Service					
Hook Up Fee	4	20.		80.	
Sub Total (1)			MONTHLY CHG	84.	
Sub Total (2)			ONE TIME CHG	296.	
Total Amount Due	1 & 2			380.	
Total Monthly Charge					

TOTAL PAID ON ACCOUNT TO BE BILLED

P.O. No. _____ CASH / CHECK No. _____ \$ _____ VISA _____ MC _____

I have read, understand, and agree to the terms and conditions on the reverse side of this agreement and I acknowledge receipt of the above services/equipment agree to pay the replacement value of \$ 50. for each unit if the equipment rented under this agreement is not returned in good order, normal wear and tear, excepted.

AUTHORIZATION FOR RIGHT OF OFFSET # _____ INITIALS _____

EFFECTIVE DATE 6/01/95 MONTHLY QUARTERLY SEMI ANNUAL ANNUAL

ACCEPTED FOR GUAM CELLULAR & PAGING CUSTOMER SIGNATURE _____ DATE _____

BY: _____ Print Name _____ TITLE _____

IN	DIAL NO.	CAP CODE	CHANNEL	SERIAL #	MODEL #	OWNERSHIP
IN						RCC COAM
IN						RCC COAM
IN						RCC COAM
IN						RCC COAM
IN						RCC COAM
IN						RCC COAM
IN						RCC COAM
IN						RCC COAM

Referral Advertising Sales Rep. Word of Mouth Other

RECONNECTION FEE \$25.00 FINDER'S FEE IS \$25.00 CHANGE OF DIAL NUMBER \$25.00

REMARKS _____