COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
SAIPAN, MP 96950

PURCHASE REQUISITION

REQUESTING OFFICE	PREPARED BY	DATE	REQUISITION NO.
PRE-CONVENTION COMMITTEE	DAVID Dlg. ATALIG, Jr.	6/1/95	

VENDOR NUMBER, NAME & ADDRESS	SHIP TO:
Serv-Mart Procurement & Supply Office Lower Base Saipan, MP 96950	MARPANDS Lower Base Saipan, MP 96950 Attn: PRE-CONVENTION OFFICE

FOB POINT:	SHIP VIA	DELIVERY TIME:
Saipan, MP	Pick-Up	ASAP

ITEM NO.	FUND/ ORG	SUB ACCT	COST CENTER	QTY	UNIT	UNIT PRICE	DISCOUNT PRICE	NET/TOTAL	DESCRIPTION
1	1594	6304		1	Lot	$1000.		$1000.00	Additional Fund for Office Supply
									SUB-TOTAL
									FREIGHT & HANDLING
									OTHER
TOTAL REQUISITION AMOUNT								$1000.00	

JUSTIFICATION:

Additional Funds for the purchase of office supplies for the operation of the Third Constitutional Convention

APPROVED BY (Department Head/Expenditure Authority)	DATE	FUND CERTIFICATION AND CONTROL (Name, Title) DEPARTMENT OF FINANCE	DATE
Herman T. Guerrero Chairman, Pre-Convention Committee	6/1/95	David M. Apatang	
DIRECTOR PROCUREMENT AND SUPPLY Edward B. Palacios			DATE

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