

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. _____

DATE: _____

VENDOR: _____

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.

Handwritten initials: NED 6/8/95

QUANTITY	UNITS OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		<p>ACKNOWLEDGEMENT COPY Acknowledged Receipt of this Order Date: <u>6/8/95</u> By: <u>NED</u> Estimated Delivery Date: _____ Air Mail copy to: Marianas Supply Officer Government of the Northern Marianas Saipan, MP 96950</p>	<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>	
TOTAL				

DELIVER TO: _____

SHIP VIA: _____

Handwritten signature and initials
EDWARD B. PALACIOS

ACKNOWLEDGEMENT

DIRECTOR, PROCUREMENT & SUPPLY

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EDWARD B. PALACIOS

DEPARTMENT DIRECTOR, PROCUREMENT & SUPPLY