DATE: 4/22/91

## SERVICE INVOICE

I/IQNO BU/INEW Systems & Supply (CNMI) Corporation DIVISION OF JONES & GUERRERO P.O. Box 167, Saipan MP 96950					2111 21 11	N? 10875					
	Tels.: 234-8002 Fax: 234-8050 • T	• 234-51 elex 783	55 -637 ⊅∕⊂	1. 6221121		QTY.	DESCRIPTION		UNIT	тот	AL
NAME Nam-	Con (Legi										
ACCOUNT NUMBER				PHONE NO.							$\square$
MAILING ADDRESS	apital HL								,		
WORK TO BE PERFORM	Installa	fini	~								
		•									$\left  \right $
BRAND Canpr		D	ESC.	Di la							$\left  - \right $
MODEL SERIAL			ERIAL NO. 🖗	ASED							4
WARRANTY	•	D	ATE PURCH	ASED							
DATE	RATE	TI	TIME TECHNICIAN				DESCRIPTION OF WORK PE	RFORMED			
6/37/95	15/70	(/	1.c Day (			stall (	ation & Copy	ander.	ly.[	(nord	力
							Note: Mice ;	rear Nar	Yan	Ê <sub>y</sub>	
										/	
					-	······					
I HAVE AUTHORIZED TO ORDERS THE WORK AS OUTLINED ABOVE AND AGREE TO PAY LABOR CHARGES ACCORDING TO SELLER'S ESTABLISHED RATES AND FEES. IT IS FURTHER AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL THAT MAY BE FURNISHED UNTIL FINAL PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF.						AVE CONFIRMED THE	THE REPAIR OF BAD EQUIPMENT AND E REPAIRS ON PARTS AND LABOR. IT D THAT THE BAD EQUIPMENT IS	STANDARD RATE		)8 <u>5</u> .	n
					w l	ARRANTY FOR 30 ERFORMED.	PARTS				
							SERVICE CHARGE		10,	v	
						Mi ··	for Band 6/22	1 Novian 1	4	295	rr
			Original & Gdn. Rod: ACCOUNTING Yellow: CUSTOMER Pink: DEPARTMENT			USTOMER'S SIGNAT	TOTAL DUE		K		



## Irland Buriners Systems & Supply (CNMI) Corporation

P.O. Box 167, Beach Road, Chalan Kanoa, Saipan, MP 96950 Tel: 234-8002, 234-5155 . Fax: 234-8050

NP Products • COPIERS • FACSIMILES ETW'S CALCULATORS

## CONDITIONS OF WARRANTY

: NP-6060BSB1RDF COPIER DATE PURCHASED : 06-22-95 CANON MODEL SERIAL NUMBER : \_\_\_\_NAE06133

This equipment is warrantied against any manufacturer defect for a period of ONE (1) YEAR 1) from the date of purchase. Harranty is limited to cover parts and labor only. The distributor, Islands Business Systems & Supplies Corp. (IBSS), is obliged to cover the said warranty.

IBSS Corp. is not liable for damages to the machine/equipment caused by : 2)

- fire and electrical cases

- storm / typhoons - insect bites/infestation

- forcibly opening the machine

- customer negligence

- plugging the unit to the wrong voltage
- installation/use of a third-party part, peripheral, supply or accessory

For their protection, customers are advised to provide their machines with the necessary power surge regulator.

Warranty is limited within the Saipan and Tinian area. Servicing of warrantied units in 3) Tinian will have to coincide with the regular service schedule for the said area. Otherwise, the customer shoulders the cost of airfare and accomodations (when necessary). Customers requiring servicing outside of the covered areas should likewise shoulder the said expenses.

4) Tampering of the unit/s by unauthorized parties or personnel automatically voids the .

5) Loaners/service units are decided on a case-to-case basis, upon discretion of management.

6) As a policy, IBSS does not warranty consummable items such as toners, drum units, ribbons, thermal paper and other similar supplies. Accessories that come with the unit (e.g. sorters, feeders, etc) are accorded the same warranty as the main unit.

7) Items with factory defect/s must be brought to the attention of IBSS 24 hours after the purchase/receipt of the unit.

After the expiration of the warranty period, the customer may opt to avail of service 8) contracts being offered by IBSS.

FOR QUESTIONS/DETAILS REGARDING THE ABOVE, PLEASE FEEL FREE TO CALL IBSS AT TEL. 234-8002/5155.

(Customer should sign this portion below)

I understand and accept the conditions of warranty covering the unit I have purchased.

	11. 6
CUSTOMER'S GONFORME DATE	: (Please sign over printed name)

Copy 1 - Customer CON CON

Copy 2 - 1855

4 Division of Jones & Guerrero - Guam Office: P.O. Box 7, Agana, Guam 96910 • Tel: 477-7454 • Fax: 477-7660

Irland Buriner / yrtem & Jupply (CNMI) Corp.

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DIVISION OF JONES & GUERRERO P.O. Box 167, Saipan, MP 96950 Tels.: 234-8002, 234-5155 Fax: 234-8050 Telex: 783-637

## DELIVERY ORDER

Deliver to:

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CONSTITUTIONAL CONVENTION PO#P54301

Date: \_\_\_\_\_06-22-95

Address:

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Phone: \_\_\_\_\_

QUANTITY		DESC	CRIPTI	ON		MODEL OR CODE	UNIT SELLING PRICE	TOTAL AMOUNT	
1 UNIT	NP-6060BSB1	RDP COPIER				1961		\$24,750.00	
				LESS: DIS	COUNT			3,712.50	
	UNIT INCLUD	ES:							
	I EA. LTR.	·				1961			
	1 BOX TONER					62/61	· · · · ·		
	1 EA. RDF					1961			
<u> </u>	1 EA, SORTE	R				1961			
	1 BA. PAPER	DECK				1961			
	1 EA. LGL.	CASSETTE				1961			
	1 EA. LDGR.	CASSETTE				1961			
	DELIVERY/IN	STALLATION/	DEMO/TR	AINING					
	* WARRANTY	PERIODI ONE	YEAR U	PON DELIVER	Y PARTS &	LABOR N/	c)=		
	1						·		
	· · · · · · · · · · · · · · · · · · ·				_				
								<u> </u>	
REMARKS:						<u> </u>	TOTAL AMOUNT DUE	\$ 21,037.50	
INVOICE NO. 6503 DATE:		06-22-95		21.037.50	BEC'D BY			TRIBUTION:	
		•						nal - Accounting	
		AMT.\$					2. Yellow -	Office File umerical File	
INVOICE NO.			AMT.\$~		_ REC'D BY:		4. Pink - C		
<u></u>			TE HANN	BLLTE MENDO				<u></u>	
MERCHANDISE SERIAL NO.				DOZA The above items have been received in good condition, or with the following exceptions.			condition,		
NP 6060	COPIER	NAE06133			(exceptions to be noted on back)				
SORTER		DYL66422							
					Received By:	- <u> </u>			
Date Delivered		<u> </u>			Date Receive	ed:			
		-							
zonitored by								المصيري والمتعنية الرابية وسي	

9980

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		<b>/ytem/&amp;/upply(CNN</b> ISION OF JONES & GUERRERO	Al)Corp.							
Prepared by: MFBABAUTA Date:		P.O. Box 167, Saipan, MP 96950 Tels.: 234-8002 • 234-1555	C.O.D./Check No.:	C.O.D./Check No.:						
		Fax: 234-8050 • Telex: 783-637								
06-22-95		SALES INVOICE	Cust. Acct. No.:	Cust. Acct. No.:						
SOLD TO:	CONSTITUTIONAL CONVENTION	I								
	P54301	TEL. NO.;								
	ESS:									
QUANTITY		RIPTION	UNIT SELLING PRICE	TOTAL AMOUNT						
1 UNIT	NP_6060BSB1RDF COPIER	1961		\$ 24,750.00						
	UNIT INCLUDES;									
	1 EA. LTR. CASSETTE	1961								
	1 BOX TONER	62/61								
	1 EA. RDF	1961								
	1 EA. SORTER B1 (DYL66422)	1961								
	1 EA. PAPERDECK	1961								
	1 EA. LGL. CASSETTE	1961								
	1 EA. LDGR. CASSETTE	1961		j						
	DELIVERY/INSTALLATION/DEMO/TRAINING									
	* WARRANTY PERIOD: ONE YEAR UPON DELIVERY (PARTS & LABOR N/C)*									
		·····								
	SN:NAE06133	DO#9980								
TERMS & CONI	TTIONS: All charge accounts are due and p	ayable within 30 days from the invoice dz		\$						
without necessity of month. Acceptance	f demand. Payment beyond this 30-day period of goods constitutes an agreement to pay an	od is subject to interest charges of 1.5% p y and all attorney's fees and court costs th		\$ 3,712.50						
	P. may incur in the collection of any sums pa OUIRIGHT, THIS INVOICE SERVES AS		TOTAL AMOUNT DUE	\$ 28,037.50						

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1. J. M. M.

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RECEIVED BY:	Herman J. Guerrero
	(SIGNATURE OVER PRINTED NAME)
DATE RECEIVED	6/22/95

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trug ar

DATE RECEIVED: \_\_\_\_\_

DATE APPROVED:

APPROVED BY:

MARIE HANNELLIE MENDOZA

BRANCH MANAGER

6/22/95

DISTRIBUTION: WHITE & GOLD - Accounting • CANARY - Customer • PINK - Department