



Island Business Systems & Supply (CNMI) Corporation

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

Canon
Products

- COPIERS
- FACSIMILES
- ETW'S
- CALCULATORS

CONDITIONS OF WARRANTY

CANON MODEL : NP-6060BSB1RDF COPIER DATE PURCHASED : 06-22-95
SERIAL NUMBER : NAE06133

- 1) This equipment is warrantied against any manufacturer defect for a period of **ONE (1) YEAR** from the date of purchase. Warranty is limited to cover parts and labor only. The distributor, Islands Business Systems & Supplies Corp. (IBSS), is obliged to cover the said warranty.
- 2) IBSS Corp. is not liable for damages to the machine/equipment caused by :
 - fire and electrical oages
 - storm / typhoons
 - forcibly opening the machine
 - insect bites/infestation
 - 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.
- 3) Warranty is limited within the Saipan and Tinian area. Servicing of warrantied units in 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.
- 8) After the expiration of the warranty period, the customer may opt to avail of service 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.

CUSTOMER'S CONFORME : Herman Guerrero (Please sign over printed name)
DATE 6/22/95

Copy 1 - Customer

CON CON

Copy 2 - IBSS



A Division of Jones & Guerrero

Guam Office: P.O. Box 7, Agana, Guam 96910 • Tel: 477-7454 • Fax: 477-7660

Island Business Systems & Supply (CNMI) Corp.

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

DELIVERY ORDER

№ 9980

Deliver to: CONSTITUTIONAL CONVENTION
PO#P54301

Date: 06-22-95

Address: _____

Phone: _____

QUANTITY	DESCRIPTION	MODEL OR CODE	UNIT SELLING PRICE	TOTAL AMOUNT
1 UNIT	NP-6060BSB1RDF COPIER	1961		\$24,750.00
	LESS: DISCOUNT			3,712.50
	UNIT INCLUDES:			
	1 EA. LTR. CASSETTE	1961		
	1 BOX TONER	62/61		
	1 EA. RDF	1961		
	1 EA. SORTER	1961		
	1 EA. PAPERDECK	1961		
	1 EA. LGL. CASSETTE	1961		
	1 EA. LDGR. CASSETTE	1961		
	DELIVERY/INSTALLATION/DEMO/TRAINING			
	* WARRANTY PERIOD: ONE YEAR UPON DELIVERY PARTS & LABOR W/C)*			

REMARKS: _____

TOTAL AMOUNT DUE \$ 21,037.50

INVOICE NO. 6503 DATE: 06-22-95 AMT.\$ 21,037.50 REC'D BY: _____

INVOICE NO. _____ DATE: _____ AMT.\$ _____ REC'D BY: _____

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INVOICE NO. _____ DATE: _____ AMT.\$ _____ REC'D BY: _____

COPY DISTRIBUTION:

1. Original - Accounting
2. Yellow - Office File
3. Blue - Numerical File
4. Pink - Customer

DEPARTMENT HEAD **MARIE HANNELLIE MENDOZA**

MERCHANDISE	SERIAL NO.
NP_6060 COPIER	NAE06133
SORTER B1	DYL66422

The above items have been received in good condition, or with the following exceptions.
 (exceptions to be noted on back)

Received By: _____

Date Received: _____

Date Delivered: _____

Delivered By: _____

Invoice No. 6503 S
Prepared by: MFBABAUTA
Date: 06-22-95

Island Business Systems & Supply (CNMI) Corp.

DIVISION OF JONES & GUERRERO
P.O. Box 167, Saipan, MP 96950
Tels.: 234-8002 • 234-1555
Fax: 234-8050 • Telex: 783-637

C.O.D./Check No.: _____
 CHARGE/
Cust. Acct. No.: _____

SALES INVOICE

SOLD TO: CONSTITUTIONAL CONVENTION
P.O. NO.: P54301 TEL. NO.: _____
BILLING ADDRESS: _____

QUANTITY	DESCRIPTION	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		
	DELIVERY/INSTALLATION/DEMO/TRAINING		
	* WARRANTY PERIOD: ONE YEAR UPON DELIVERY (PARTS & LABOR N/C)*		
	SN:NAE06133 DO#9980		

TERMS & CONDITIONS: All charge accounts are due and payable within 30 days from the invoice date without necessity of demand. Payment beyond this 30-day period is subject to interest charges of 1.5% per month. Acceptance of goods constitutes an agreement to pay any and all attorney's fees and court costs that IBSS (CNMI) CORP. may incur in the collection of any sums past due.

*NOTE: IF PAID OUTRIGHT, THIS INVOICE SERVES AS YOUR OFFICIAL RECEIPT.

DOWN PAYMENT	\$
DISCOUNT	\$ 3,712.50
TOTAL AMOUNT DUE	\$ 21,037.50

RECEIVED BY: *Herman A. Guerrero* APPROVED BY: *Marie Hannellie Mendoza*
(SIGNATURE OVER PRINTED NAME) BRANCH MANAGER
DATE RECEIVED: 6/22/95 DATE APPROVED: 6/22/95