COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
SAIPAN, MP 96950

PURCHASE REQUISITION

S5038601

REQUESTING OFFICE	PREPARED BY	DATE	REQUISITION NO.
3RD CONSTITUTIONAL CONVENTION	DAVID G. ATALIG	7/24/95	CC-95-001

VENDOR NUMBER, NAME & ADDRESS	SHIP TO:
SERVEMART PROCUREMENT & SUPPLY LOWER BASE SAIPAN, MP 96950	CON CON OFFICE C/O MARPANDS LOWER BASE SAIPAN, MP 96950

FOB POINT:	SHIP VIA	DELIVERY TIME:

ITEM NO.	FUND/ ORG	SUB ACCT	COST CENTER	QTY	UNIT	UNIT PRICE	DISCOUNT PRICE	NET/TOTAL	DESCRIPTION
1	1594	6304		1	1	$2500.00		$2500.00	Office supply for the Con-Con
									SUB-TOTAL
									FREIGHT & HANDLING
									OTHER
								$2,500.00	TOTAL REQUISITION AMOUNT

JUSTIFICATION:

PURCHASE OF CONSTITUTIONAL CONVENTION SUPPLY.

RECEIVED 27 JUL 1995 PROCUREMENT AND SUPPLY

APPROVED BY (Department Head/Expenditure Authority)	DATE	FUND CERTIFICATION AND CONTROL (Name, Title)	DATE
HERMAN T. GUERRERO, PRESIDENT	7/25/95	DEPARTMENT OF FINANCE DAVID APATANG	7/25/95
DIRECTOR PROCUREMENT AND SUPPLY EDWARD B. PALACIOS			DATE 7/27/95

DISTRIBUTION: ORIGINAL - ACCOUNTS PAYABLE, F & A • YELLOW - PROC. & SUPPLY • PINK - REQUISITIONER

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
SAIPAN, MP 96950

PURCHASE REQUISITION

S5038701

REQUESTING OFFICE	PREPARED BY	DATE	REQUISITION NO.
3rd CONSTITUTIONAL CONVENTION	DAVID G. ATALIG	7/24/95	CC-95-002

VENDOR NUMBER, NAME & ADDRESS	SHIP TO:
SERVMART PROCUREMENT AND SUPPLY LOWER BASE, SAIPAN, MP 96950	CON-CON OFFICE COB MARPANDS LOWER BASE SAIPAN, MP 96950

FOB POINT:	SHIP VIA	DELIVERY TIME:
		ASAP

ITEM NO.	FUND/ ORG	SUB ACCT	COST CENTER	QTY	UNIT	UNIT PRICE	DISCOUNT PRICE	NET/TOTAL	DESCRIPTION
1	1594	6304				$2500.00		$2500.00	Office supply use for the Con-Con
									SUB-TOTAL
									FREIGHT & HANDLING
									OTHER
								$2,500.00	TOTAL REQUISITION AMOUNT

JUSTIFICATION:

PURCHASE OF CONSTITUTIONAL CONVENTION SUPPLIES

RECEIVED 27 JUL 1995 PROCUREMENT AND SUPPLY

APPROVED BY (Department Head/Expenditure Authority)	DATE	FUND CERTIFICATION AND CONTROL (Name, Title) DEPARTMENT OF FINANCE	DATE
HERMAN T. GUERRERO, PRESIDENT	7/25/95	DAVID APATANG	7/25/95

DIRECTOR PROCUREMENT AND SUPPLY	DATE
EDWARD B. PALACIOS	7/27/95

DISTRIBUTION: ORIGINAL - ACCOUNTS PAYABLE, F & A • YELLOW - PROC. & SUPPLY • PINK - REQUISITIONER