



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS  
 DEPARTMENT OF FINANCE  
 DIVISION OF PROCUREMENT AND SUPPLY  
 Saipan, MP 96950

PS95-02583

\$532.40

\$26.70

S.NO. 55038701  
 P.R.NO. CC-95-002  
 ACCT. NO. 1594-6304

DEPARTMENT 3rd con cov

DATE OF PURCHASE 7/31/95

| STOCK NO. | DESCRIPTION        | QTY.      | U/I       | U/PRICE      | TOTAL           |
|-----------|--------------------|-----------|-----------|--------------|-----------------|
|           | <u>Large Paper</u> | <u>10</u> | <u>ea</u> | <u>48.00</u> | <u>480.00</u> ✓ |
|           | <u>Band</u>        | <u>6</u>  | <u>ea</u> | <u>9.60</u>  | <u>57.60</u> ✓  |
|           | <u>Band</u>        | <u>6</u>  | <u>ea</u> | <u>5.50</u>  | <u>33.00</u> ✓  |
|           |                    |           |           |              | <u>570.60</u> ✓ |
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OFFICE SUPPLIES RECEIVED BY: *[Signature]* DATE: 31 July 95

REFERENCE NO. 14789