PS95-02583

$532.40

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

$38.70

S.NO. 55038701
P.R.NO. CC-95-002
ACCT. NO. 1594-6804

DEPARTMENT 3rd Con-Con

DATE OF PURCHASE 7/31/95

STOCK NO.	DESCRIPTION	QTY.	U/I	U/PRICE	TOTAL
	Lined Paper	10	ea	48.00	480.00
	Bendix	6	ea	9.60	57.60
	Bendix	6	ea	5.50	33.00
					570.60

OFFICE SUPPLIES RECEIVED BY: [signature] DATE 31 July 95

REFERENCE NO. 14789