

# INVOICE

## WHITE COCONUT COMPUTER SERVICES

P.O. Box 5525 CHRB  
Saipan, Mariana Islands 96950-5525  
PH 670-322-9443/4  
FAX 670-322-9445

INVOICE NUMBER: 0006874-IN

TRANS. DATE : 08/08/95

Deanne Siemer  
c/o ConCon, Legislature Bldg.  
Capitol Hill, Saipan MP 96950

SALES/SERVICE : BUD WHITE

COMMENT :

CUSTOMER P.O. :

P/N	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
1300005	GATEWAY 486-DX2-66 PC W/8MB S/N 3304591 3409988	EACH	2.00	1,148.00	2,296.00
5150510	MONITOR VGA COLOR 1024NI 14"	EACH	2.00	376.00	752.00
5250020	FLOPPY DRIVE 1.44MB 3.5"	EACH	2.00	95.00	190.00
3500560	CD-ROM MITSUMI 4X INT.	EACH	2.00	195.00	390.00
5200540	HD WD 340MB IDE	EACH	1.00	320.00	320.00
5200555	HD WD 540MB IDE	EACH	1.00	320.00	320.00
3100521	PRINTER HP LASERJET 4 PLUS S/N JPGK150334	EACH	1.00	1,995.00	1,995.00
/DI	DELIVERY & INSTALLATION				120.00
/DISC	10% DEMO DISCOUNT				638.30-
				<b>TOTAL</b>	<b>5,744.70</b>

TERMS: PAYABLE UPON DELIVERY

TOTAL

5,744.70

INVOICES NOT PAID WHEN DUE ARE SUBJECT TO A 1.5% SERVICE CHARGE PER MONTH.

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

*PAID BY SIEMER  
DEANNE  
THANKS  
Bud  
8/9/95*

# INVOICE

## WHITE COCONUT COMPUTER SERVICES

P.O. Box 5525 CHRB  
 Saipan, Mariana Islands 96950-5525  
 PH 670-322-9443/4  
 FAX 670-322-9445

INVOICE NUMBER: 0007220-IN

TRANS. DATE : 09/30/95

Deanne Siemer  
 c/o ConCon, Legislature Bldg.  
 Capitol Hill MP 96950

SALES/SERVICE : YAY VILLA JUAN

COMMENT :

CUSTOMER P.O. :

( ) - *2342067*

P/N	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
3602040	FAX MODEM SPORTSTER 28.8K EXT	EACH	1.00	374.00	374.00
	BACKORDER - LOANED PRACTICAL 14.4 EXT				
6000019	CABLE SERIAL 10' MF	EACH	1.00	8.00	8.00
/SERVICE	SETUP	HOURL	1.00	60.00	60.00

<b>DEANNE C. SIEMER</b> 1-95 4242 MATHEWSON DRIVE, N.W. WASHINGTON, D.C. 20011	<b>129</b> 15-131/540 BRANCH 1
PAY TO THE ORDER OF <u>White Coconut Computer</u> \$ <u>442.00</u>	<u>Oct 3</u> 19 <u>95</u>
<u>four hundred forty two and 00/100</u> DOLLARS	
FOR <u>modem</u>	<u>Deanne Siemer</u>
⑆054001314⑆ 0129 0040791709⑈	

TERMS: PAYABLE UPON DELIVERY

TOTAL 442.00

INVOICES NOT PAID WHEN DUE ARE SUBJECT TO A 1.5% SERVICE CHARGE PER MONTH.

RECEIVED BY: Siemer

DATE: 10/2

# INVOICE

## WHITE COCONUT COMPUTER SERVICES

P.O. Box 5525 CHRB  
Saipan, Mariana Islands 96950-5525  
PH 670-322-9443/4  
FAX 670-322-9445

INVOICE NUMBER: 0007117-IN

TRANS. DATE : 09/19/95

SALES/SERVICE : BUD WHITE

COMMENT :

CUSTOMER P.O. :

Deanne Siemer  
c/o ConCon, Legislature Bldg.  
Capitol Hill MP 96950

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P/N	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
9150516	TONER HP LASERJET 4/4M/4+ 98A	EACH	1.00	150.00	150.00

179

DEANNE C. SIEMER 1-95  
4242 MATHEWSON DRIVE, N.W.  
WASHINGTON, D.C. 20011

15-131/540  
BRANCH 1

Sept 20 19 95

PAY TO THE ORDER OF White Coconut Computer Services \$ 150.00

one hundred fifty and 00/100 DOLLARS

FOR ConCon

Deanne C. Siemer

THE ADAMS NATIONAL BANK  
1627 K STREET, N.W. WASHINGTON, D.C. 20006

⑆054001314⑆0179 0040791709⑆

CHARLAND 1993

TERMS: PAYABLE UPON DELIVERY

TOTAL

150.00

INVOICES NOT PAID WHEN DUE ARE SUBJECT TO A 1.5% SERVICE CHARGE PER MONTH.

RECEIVED BY: [Signature]

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

# INVOICE

## WHITE COCONUT COMPUTER SERVICES

P.O. Box 5525 CHR  
 Saipan, Mariana Islands 96950-5525  
 PH 670-322-9443/4  
 FAX 670-322-9445

INVOICE NUMBER: 0007105-IN

TRANS. DATE : 09/18/95


Deanne Siemer  
 c/o ConCon, Legislature Bldg.  
 Capitol Hill MP 96950

SALES/SERVICE : BUD WHITE

COMMENT : ATTN: DEANNE

CUSTOMER P.O. :

P/N	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
5350030	MEMORY 4MB SIMMS -72 PIN	EACH	2.00	252.00	504.00
5200540	HD WD 340MB IDE	EACH	1.00-	250.00	250.00-
	S/N WT28107150560				
5200555	HD WD 540MB IDE	EACH	1.00	320.00	320.00
	S/N WT3170263690				

DEANNE C. SIEMER 1-95 4242 MATHEWSON DRIVE, N.W. WASHINGTON, D.C. 20011	178 15-131/540 BRANCH 1
<i>Sept 20 19 95</i>	
PAY TO THE ORDER OF <u>White Coconut Computer Services</u> \$ <u>574.00</u>	
<u>five hundred seventy-four and 00/100</u> DOLLARS	
 THE ADAMS NATIONAL BANK 1427 K STREET, N.W. WASHINGTON, D.C. 20006	
FOR <u>Computer - Con-Con</u> <i>Deanne Siemer</i>	
MICR LINE: ⑆054001314⑆ 0178 0040791709⑆	

TERMS: PAYABLE UPON DELIVERY TOTAL 574.00

INVOICES NOT PAID WHEN DUE ARE SUBJECT TO A 1.5% SERVICE CHARGE PER MONTH.

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

COMMONWEALTH OF THE  
NORTHERN MARIANA ISLANDS

413579

STATEMENT OF REMITTANCE

INVOICE NUMBER

DESCRIPTION

DISCOUNT

AMOUNT

APV#922732

CONCON BULLETIN

\*\*\*\$5,744.70\*\*\*

TOTAL AMOUNT

\*\*\*\$5,744.70\*\*\*



Commonwealth Treasury  
Commonwealth of the Northern Mariana Islands  
P.O. Box #5234 CTRB  
Saipan, MP 96950



Saipan Branch  
**Bank of Guam**  
The Local Bank. The People's Bank.  
Susupe  
Saipan, Mariana Islands 96950

101-511  
1214

413579

VOID ONE (1) YEAR FROM CHECK DATE

DATE  
FEB. 28, 1996

5 7 4 4 . 7 0

PAY EXACTLY (IN U.S. DOLLARS)  
\*\*\*\$5,744.70\*\*\*

PAY TO THE ORDER OF:

DEANNE C. SIEMER

*Siemer*

⑈413579⑈ ⑆121405115⑆ 0103⑈025301⑈

*Siemer  
2/25/96*