

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

SERVICE INVOICE

No 11005

CUSTOMER'S NAME: Can Con Office DATE: 8/10/95
 ADDRESS: Dandan ACCOUNT NO.: _____
 ATTENTION: _____ TEL. NO.: _____ FAX NO.: _____
 PROBLEM REPORTED: _____

Unit Type: Fax Etw Copier Calculator Others
 Unit Status: Non Customer SMC Labor Only SMC Parts and Labor Lease Purchase O/P Warranty
 Machine Model: NP-6650 Serial Number _____ Meter Volume 609934
 Date Purchased: _____ Date Installed: _____ Time Start: 1 hrs. Time Finished: _____

WORK PERFORMED

1 General Clean Copier machine.
2 Lubricate all Bearings, Gear, Bushings & Chain on rear of machine.
3 Replace all parts listed below.
4 Check operation and Copy Quality.

REMARKS / PARTS NEEDED

PARTS REPLACED					
DESCRIPTION	DEPT. NO.	PART NUMBER	QTY.	UNIT PRICE	AMOUNT
Upper roller	1963		1 ea.		52.00
Pre-Transfer Corona	1963		1 ea.		70.00
Web roller	"		1 ea.		26.00
Lower Separation Claws	"		5 ea.	2.00	10.00
Thermistor, Fuel	"		1 ea.		1.50
Filter, Intake Fan	"		1 ea.		70.00
Red	"		4 ea.	5.00	20.00

I have authorized to order the work as outlined above and agree to pay labor charges according to seller's established rates and fees. It is further agreed that the seller will retain any equipment or material that may be furnished until final payment is made, and if settlement is not made as agreed the seller shall have the right to remove same and the seller will be held harmless for any damages resulting from the removal thereof. Customer's Initial: _____	PAYMENT METHOD: <input type="checkbox"/> CASH/CHECK NO. _____ <input type="checkbox"/> CHARGE / P.O. NO. _____	TOTAL PARTS <u>187.50</u> LABOR CHARGE <u>285.00</u> SERVICE CHARGE <u>10.00</u> PAY THIS AMOUNT >>> <u>482.50</u>

I acknowledge the work done on the defective equipment described above and confirmed the corresponding parts replaced. It is agreed that the unit will be under warranty for 30 days on the specified work performed.

TERMS AND CONDITIONS: All 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. Acknowledgement of repair/service rendered constitutes an agreement to pay any and all attorney's fees and court costs that IBSS (CNMI) CORP. may incur in collection of any sums past due.

Technician Assigned: DSemen Customer's Signature: Alicia Lopez Guerrero
 Date Completed: 8/10/95 Date: 8/10/95 Over Printed Name

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SERVICE INVOICE

№ 11039

CUSTOMER'S NAME: Com Com Office DATE: 8/24/95
 ADDRESS: Pandan ACCOUNT NO.: _____
 ATTENTION: _____ TEL. NO.: _____ FAX NO.: _____
 PROBLEM REPORTED: Paper Jamming

Unit Type: Fax Etw Copier Calculator Others
 Unit Status: Non Customer SMC Labor Only SMC Parts and Labor Lease Purchase O/P Warranty Rental Unit
 Machine Model: NP-6050 Serial Number: 04806141 Meter Volume: 670974
 Date Purchased: _____ Date Installed: _____ Time Start: 1hr. Time Finished: _____

WORK PERFORMED

① Remove piece of Jam paper in the pick-up area.
 ② Clear all pick-up rollers on paper deck unit.
 ③ Check operation and Copy Quality.

REMARKS / PARTS NEEDED

PARTS REPLACED					
DESCRIPTION	DEPT. NO.	PART NUMBER	QTY.	UNIT PRICE	AMOUNT

I have authorized to order the work as outlined above and agree to pay labor charges according to seller's established rates and fees. It is further agreed that the seller will retain any equipment or material that may be furnished until final payment is made, and if settlement is not made as agreed the seller shall have the right to remove same and the seller will be held harmless for any damages resulting from the removal thereof. Customer's Initial: _____	PAYMENT METHOD: <input type="checkbox"/> CASH/CHECK NO. _____ <input type="checkbox"/> CHARGE / P.O. NO. _____	TOTAL PARTS LABOR CHARGE <u>75.00</u> SERVICE CHARGE <u>10.00</u> PAY THIS AMOUNT >>> <u>N/C</u>

I acknowledge the work done on the defective equipment described above and confirmed the corresponding parts replaced. It is agreed that the unit will be under warranty for 30 days on the specified work performed.

TERMS AND CONDITIONS: All 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. Acknowledgement of repair/service rendered constitutes an agreement to pay any and all attorney's fees and court costs that IBSS (CNMI) CORP. may incur in collection of any sums past due.

Technician Assigned: P. Demay Customer's Signature: [Signature]
 Date Completed: 8/24/95 Date: 8/24/95
Over Printed Name

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

№ 10227

DELIVERY ORDER

Deliver to: _____

Date: _____

Address: _____

Phone: _____

QUANTITY	DESCRIPTION	MODEL OR CODE	UNIT SELLING PRICE	TOTAL AMOUNT
1	[Handwritten Description]	[Handwritten Code]	[Handwritten Price]	[Handwritten Amount]

REMARKS: _____	TOTAL AMOUNT DUE
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INVOICE NO. _____ DATE: _____ AMT.\$ _____ REC'D BY: _____ INVOICE NO. _____ DATE: _____ AMT.\$ _____ REC'D BY: _____ INVOICE NO. _____ DATE: _____ AMT.\$ _____ REC'D BY: _____ INVOICE NO. _____ DATE: _____ AMT.\$ _____ REC'D BY: _____	COPY DISTRIBUTION: 1. Original - Accounting 2. Yellow - Office File 3. Blue - Numerical File 4. Pink - Customer
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DEPARTMENT HEAD	
MERCHANDISE	SERIAL NO.

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: _____

Eq. #	Description	Amount
PCC-95-001	Yerkes Mgmt. Corp. (by sp. #9) Marianas Mgmt. Corp. (office space) #26	\$ 3451.00 \$ 3410.00
PCC-95-002	Island Business System: Supply (copies & toner-lease)	2160.00
PCC-95-003	Xerox Corp. (laser fax)	2100.15
PCC-95-004	Marianas Mgmt. Corp. (office space #9) #10+25	6862.00
PCC-95-005	Marianas Mgmt. Corp. (office space - #11+24)	
PCC-95-006	National Office Supply (cabinets)	356.00
PCC-95-007	Hero Mart (office supplies)	500.00
PCC-95-008	Hero Fine Store (brand system)	3310.15
PCC-95-009	Island Business System (copies - purchase)	21,517.50
PCC-95-010	Jablan Construction (fabrication of telecast windows)	3500.00
PCC-95-011		
PCC-95-012	Guam Cellular: Paging (4 pages)	380.00
PCC-95-013	Hero-Mart (office supplies (1,000.00))	1,000.00

~~DOCC~~

DOCC # 26 1705.50
 12/95 - 3/96
 \$ 6822.00

DOCC # 9 1725.50
 \$ 6902.00

IBSS -
 10/1/95 - 3/31/96

60 pgs.