



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

S.NO. _____

P.R.NO. _____

ACCT. NO. _____

DEPARTMENT Cor - low

DATE OF PURCHASE 8/10/95

STOCK NO.	DESCRIPTION	QTY.	U/I	U/PRICE	TOTAL
	Shear	1	ea	3.20	3.20
	Printed Calculators	1	ea	2.25	2.25
	Push Pin	1	ea	4.91	4.91
	Paper clip	2	ea	1.00	2.00
	Paper clip	2	ea	.50	1.00
	Deskette DS, HD	2	ea	22.95	45.90
	Pak Writing	1	Pk	10.80	10.80
	Paper Towel	4	Pk	2.25	9.00
	Trash Bag	2	Pk	3.90	7.80
	Trash Bag	1	Pk	3.95	3.95
					<u>96.81</u>
	Deskette	2	ea	22.95	45.90
					<u>142.71</u>

OFFICE SUPPLIES RECEIVED BY: [Signature] DATE: 10 Aug 95

REFERENCE NO. 14935



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 DEPARTMENT OF FINANCE
 DIVISION OF PROCUREMENT AND SUPPLY
 Saipan, MP 96950

S.NO. _____

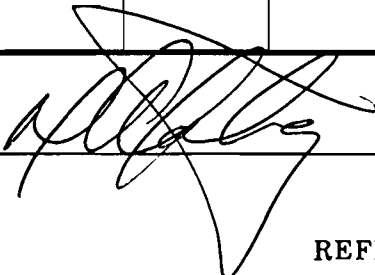
P.R.NO. _____

ACCT. NO. _____

DEPARTMENT Con - low

DATE OF PURCHASE 8/10/95

STOCK NO.	DESCRIPTION	QTY.	U/I	U/PRICE	TOTAL
	Shear	1	ea	3.20	3.20
	Printed Correlative	1	ea	2.25	2.25
	Push Pin	1	ea	4.91	4.91
	Paper clip	2	ea	1.00	2.00
	Paper clip	2	ea	.50	1.00
	Deskette DS, HD	2	ea	22.95	45.90
	Pal Writing	1	ea	16.80	16.80
	Paper Towel	4	ea	2.25	9.00
	Trash Bag	2	ea	3.90	7.80
	Trash Bag	1	ea	3.95	3.95
					<u>96.81</u>
	Deskette	2	ea	22.95	45.90
					<u>142.71</u>

OFFICE SUPPLIES RECEIVED BY: 

DATE: 10 Aug 95

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NORTHERN MARIANA ISLANDS
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 DIVISION OF PROCUREMENT AND SUPPLY
 Saipan, MP 96950

S.NO. _____

P.R.NO. _____

ACCT. NO. _____

DEPARTMENT CON-CON

DATE OF PURCHASE 8/02/95

STOCK NO.	DESCRIPTION	QTY.	U/I	U/PRICE	TOTAL
	Xerox Paper	10	DA	48.00	480.00
	DOPY A-TWO SHEETS	1	DA	4.95	4.95
	COVERED PAPER TAPE	1	DA	1.45	1.45
	MAGIC TAPE	1	DA	1.45	1.45
	PAPER SIZE AA	1	ply	3.95	3.95
	ARMON AW 32 Fl. oz.	1	DA	14.00	14.00
					506.80
					506.80

OFFICE SUPPLIES RECEIVED BY: [Signature] DATE: 2 Aug 95

REFERENCE NO. 14813

