S.NO.



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

DATE OF PURCHASE U/PRICE TOTAL DESCRIPTION QTY. U/I STOCK NO.

OFFICE SUPPLIES RECEIVED BY



				S.NO	
				P.R.NO ACCT. NO	
DEPARTMENT	Pho Con-con	DATE (OF PURCE	αI	W/91
STOCK NO.	DESCRIPTION	QTY.	U/I	U/PRICE	TOTAL
	DXFOM PHERBIAN FINAN	2	bx.	3850	76.00
	the FOIDEN LABOR	2	Xe	2.70	5.4
	TASTOREN		16/2	4.7	J. Jr
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		_			86.1
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					26.15
				11-	-6:
	OFFICE SUPPLIES RECEIVED BY:	Helog	/ _	DATE / 5	<u> 175 </u>
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S.NO	
P.R.NO.	
ACCT. NO.	

DEPARTMENT	Cox-Con	DATE (OF PURCH	ASE $\frac{\mathcal{S}//}{2}$	0/95
STOCK NO.	DESCRIPTION	QTY.	U/I	U/PRICE	TOTAL
	Skear	/	Ra	3-20	3.20
	Pento Carulia	1	M	2.25	2.20
	Park Pine	/	BN	4.91	4.91
	Paper Clip	2	BU	1-00	2-10
	Popu elip	2	Po	- 50)	1-10
	Deskelle DS, HD	2	fea	22.95	45.90
	Pak Westing	<i>f</i>	18	14.80	16.80
	Paper Town	4	8	2.25	9-00
	Trash Bag	2	8	3.90	7.80
	Trad Rag	1	PS	3.95	3.95
					96.81
	Derlell	2	Ba	22.95	45.90
					142.71
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OFFICE SUPPLIES RECEIVED BY: /

DATE: M

REFERENCE NO. $149\bar{3}5$



DEPARTMENT	Can-en	DATE (S.NO P.R.NO ACCT. NO / (ASE	,
STOCK NO.	DESCRIPTION	QTY.	U/I	U/PRICE	TOTAL
	90 min Taxe	20	ea	2.75	55.10
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OFFICE SUPPLIES RECEIVED BY:

DATE:



DEPARTMENT	pur con-con	DATE (OF PURCH	S.NO P.R.NO ACCT. NO IASE	
STOCK NO.	DESCRIPTION	QTY.	U/I	U/PRICE	TOTAL
	MURRITIC AUD	1	府	17.20,	40
	Chomox ISIGAN		GAV	3.8	300
	Met PAOP	b	\$1	67	17,50
	DAMIN SOAP 94 FV. 12		51	7.99	1/4,99
			7	1	
					(33,94
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<u>-</u>					
					-+
					
·					33.94
-					
	1				11/
	OFFICE SUPPLIES RECEIVED BY:	Hatra	36	DATE:	8/15

 $^{
m V}$ reference no. $15ar{0}ar{3}8$



		·		P.R.NO ACCT. NO.			
DEPARTMENT <u>@</u>	T Care-Con	DATE	DATE OF PURCHASE 8 04 95				
STOCK NO.	DESCRIPTION	QTY.	U/I	U/PRICE	TOTAL		
Si	Israya Box	2	Cs	94-10	108-10		
2	cut tree	2	sw	8.10	17.10		
	<u> </u>				125-10		
					1		
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OFF	FICE SUPPLIES RECEIVED BY:_			DATE: <u>8/</u>	04/25		
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S.NO. ____

REFERENCE NO. $148\overline{13}$

				P.R.NO	
	Mon-con			ACCT. NO.	12/91
DEPARTMENT	1010-000	DATE	F PURCH	ASE	on ki
STOCK NO.	DESCRIPTION	QTY.	U/I	U/PRICE	TOTAL
	XBMX DAPEN /	/0.	M	48,00	480-4
-	DIPPY A- TUBSHBNOW		M	475	1/947
	COUNTS PHASE TAPT	1	0A	- 1,47	W
	MAGIC TAPE		54	1.4	7,40
	PORMEN Size AA	į į	plex	3,99	5.R-
	Ahmon AN 32 Fi. 07.	1	4 4-1	4 70	14,74
	1	1			
					506,00
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					506.18
_		111	9-7		· · · · · ·

OFFICE SUPPLIES RECEIVED BY:



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS

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

DEPARTMENT 3Nd Con Con

DATE OF PURCHASE

DEPARTMENT 2/02 EST - ENO			DATE OF PURCHASE				
STOCK NO.	DESCRIPTION	QTY.	U/I	U/PRICE	TOTAL		
Le	we Kapu	10	en	48.10	480.10)		
Br	ulu)	4	Ka	9.40	57.60		
BA	ul Papur ulu	9	Ka	5.50	33.10.60		
7					570.60		
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					4		
							
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OFFICE SUPPLIES RECEIVED BY:



S.NO. _____

				P.R.NO	
DEPARTMENT	PRE CON CON	DATE	OF PURC	ACCT. NO HASE	lillar
STOCK NO.	DESCRIPTION	QTY.	U/I	U/PRICE	TOTAL
()-81	3m DESN ORGANISON		·BA	21-9	21.8
	toat Thay	2	A	6.W	R.W
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			_		52,81
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				7	
	OFFICE SUPPLIES RECEIVED BY:	VE	<u></u>	DATE:	
				1/4	
		\vee	REFE	RENCE NO.	14962



				S.NO P.R.NO	_
STOCK NO. DESCRIPTION		DATE ()F PURCH	ACCT. NO. $\frac{8}{1}$	1/95
STOCK NO.	DESCRIPTION	QTY.	U/I	U/PRICE	TOTAL
HP92298A	Tones, Callry get II	/	PX.	149.50	149.50
, ,	Tape, 3/4 × 1296	2	EA.	3.25	6.50
110-155	Der viribale Deluxe	/	BX.	18.00	18.00
,	Markers Hi-lighters Theo Cot		EA.	1.20	4.80
	Wall Hooks	2	EA	1.45	2.90
	Reinforcements lakels		EA.	1.30	1-30
	Tape, 3/4 x/296 Trans.	85	EA.	2.60	5.20
	Pad Nate 1/2 X 2	/	PKq.	7.32	7.32
	Pad. Note 2X3	/	PKq.	7.90	7.90
	Pad Ronting Slip		Pd.	2.10	2.70
	Sakel A	7	EA.	1.80	1-80
	Baturies Size AA, Figi		PKJ.	3.95	3.95
	/ ///	•		-	211.87
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OFFICE SUPPLIES RECEIVED BY Lein Leon mener BATE: 8/11/98



				S.NO	
				P.R.NO ACCT. NO	
DEPARTMENT	Pro Con-con	DATE (OF PURCH	αI	1191
STOCK NO.	DESCRIPTION	QTY.	U/I	U/PRICE	TOTAL
	DXFOND PURSUBILAND FINAN	2	bx	3850	76.00
	the FOLDEN LABOR	2	Ja /	2.70	5.40
	THETOMOV		164	4.7	4.7
	<u></u>	<u> </u>	/		QL IF
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					Shill
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	1/			BIZ	-195
	OFFICE SUPPLIES RECEIVED BY:			DATE (19)	

REFERENCE NO. $1499\overline{1}$



S.NO	
P.R.NO	
ACCT. NO.	
8/11/91	

				ACCT. NO.	,
DEPARTMENT	Con-Con	DATE	OF PURCH	ASE $8//$	10/95
STOCK NO.	DESCRIPTION	QTY.	U/I	U/PRICE	TOTAL
	Skear	/	Ra	3-20	3.20
	Prato Carratio	1	M	2-25	2.20
	Rush Pine	/	BN	4.91	4.91
	Paper Clip	2	BU	1-00	2-17
	Papu elip	2	Po	-50	1-17)
	Deskelle DS, HD	2	for	22.95	45.90
	Par Writing		18	14.80	16.80
	Paper Town	4	8	2.25	9-00
	Thank Bag	2	8	3.90	7.80
-	Track Bag	1	PS	3.95	3.95
-	<u> </u>				96.81
	Derkell	2	Ba	22.95	45.90
					142.71
					177
-					
	7				

OFFICE SUPPLIES RECEIVED BY:

DATE: N HMG/

REFERENCE NO. $149\overline{3}5$



DEPARTMENT <u>(</u>	Can-cru	DATE C			04/95
STOCK NO.	DESCRIPTION	QTY.	U/I	U/PRICE	TOTAL
4	70 min Taxe	20	ea	2.75	55.10
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	_				
			7		

OFFICE SUPPLIES RECEIVED BY:

REFERENCE NO. $148\overline{47}$



S.NO. _____

		·		P.R.NO	
				ACCT. NO	
DEPARTMENT	PNE CON-CON	DATE (OF PURCE	iase	18/96
STOCK NO.	DESCRIPTION	QTY.	U/I	U/PRICE	TOTAL
	MURRITIC AUD	T	例	4, 17,	40
	CMMX ISIGAV		GAV	3.8	3.9
	mot TAPE	2	9	8.74	17,50
	DAMIN SOAP 94 90.52			7.99	7.99
		1		1	
					33,94
-					7
					33.94
-			0		
	OFFICE SUPPLIES RECEIVED BY:	Hala	2/2	DATE:	18/95
	OTTICE SUIT BIES RECEIVED BI: NO		REFE	RENCE NO.	15038



				S.NO	
				P.R.NO	
				ACCT NO	,
, , , , , , , , , , , , , , , , , , ,	Care-Care	D AME	חפוזם אר	hase $8/\sqrt{8}$	04/95
DEPARTMENT _		DATE	T PURC	HASE U	
STOCK NO.	DESCRIPTION	QTY.	U/I	U/PRICE	TOTAL
0	Elsago Box West Taxo	2	C2	94-10	108-10
2	Rut type	2	Pa	8.50	17.10
					125-10
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01	FFICE SUPPLIES RECEIVED BY:	N		DATE: 2/	04/25
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WENT OF FINANCE WISION OF PROCUREMENT AND SUPPLY Saipan, MP 96950

				S.NO	
				P.R.NO	
				ACCT. NO.	1 0
DEPARTMENT	Con-con	DATE ()F PURCH	ASE	10/91
STOCK NO.	DESCRIPTION	QTY.	U/I	U/PRICE	TOTAL
	XBMX DAPEN	/0.	\otimes	48,0	480-W
	DOPPY A- FURSH From	•	DA	4,55	1 50
	Country PHARTE TAPET	\	0A	1,41	W
	MAGIC TAPE		5 4	1,4	1,4
	POATON SIZE AS	1	Jres.	3,81	3,8
	Ahmin AN 32 Fi. 07.		8 4-1	14,50	14,74
		,			
					506/10
			_		506.18

REFERENCE NO. $148\overline{13}$

OFFICE SUPPLIES RECEIVED BY:



S.NO	
P.R.NO	
ACCT. NO	

DEPARTMENT	PRE CON CON	DATE (OF PURCH	ACCT. NO	14/9
sтоск no.	DESCRIPTION	QTY.	U/I	U/PRICE	TOTAL
(1.8)	3m DESW ORGANISON		· M	21-99	21.8
	toaty THAY	2	A	6.W	R.W/
-	Copy Howan		FA	19,00	19 W
		(1 '	
					52-10
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_					1
			_		52,81
	A	20		 	
		Vision .		du	
	OFFICE SUPPLIES RECEIVED BY:	VY	<u> </u>	DATE: 4///	5