

Commonwealth of the Northern Mariana Islands

Office of the Governor

Saipan, MP 96950

CABLE: GOVNOMAR
 Telephone: (670) 664-1500 / 664-1501
 Fax: (670) 664-1515

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES AND DELIVERY SLIPS

No.

P54301 (MANUAL)
 (PCC-95-009)

DATE: 05/31/95

VENDOR: ISLAND BUSINESS SYSTEM & SUPPLY
 PO BOX 167
 SAIPAN, MP 96950

FOB : SAIPAN
 SHIPPED VIA : N/A
 DELIVER TIME: ASAP

1. P.O. number must appear on all invoices, packages, packing lists, and other related documents.
2. Payments requests, prior to receipt of shipment, must include proof of shipment with invoice.
3. The CNMI Government reserves the right to reject any or all items received that are not in compliance with ordered specifications.
4. AIRMAIL original purchase order & original invoice with two duplicate copies to: Director, Procurement & Supply P.O. Box 10008 CK, Saipan, MP 96950. All correspondences with regards to payments must be directed to the above.
5. All correspondence regarding shipment of this order is to be directed to the Director, Procurement & Supply, CNMI.
6. Any refund check should be payable to CNMI treasury mail all refund to the above address.

QUANTITY	UNITS OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.00	EA	ITEM 01 - CANON COPIER, MODEL NO. NP-6060BSE1 FDF W/SORTER AND AUTOMATIC DOCUMENT FEEDER.	21,037.50000	21,037.50
3.00	EA	ITEM 02 - TONER CARTRIDGE (37,500 COPIES)	160.0000	480.00
<p>CAPITAL ITEM(S)</p> <p>NOTE TO VENDOR: Please provide a copy of invoice showing receipt of goods/merchandise to: Director, PROCUREMENT & SUPPLY P.O. Box 10008 CK Lower Base, Saipan, MP 96950</p>				

TOTAL 21,517.50

DELIVER TO: MAPPANDS P54301/1594-6410 RELEASE DATE 05/31/95
 PO BOX 10008 PCC-95-009
 C.K. SAIPAN, MP 96950

SHIP VIA:

EDWARD B. PALACIOS

DEPARTMENT

DIRECTOR, PROCUREMENT & SUPPLY

Commonwealth of the Northern Mariana Islands

Office of the Governor

Saipan, MP 96950

CABLE: GOVNOMAR
 Telephone: (670) 664-1500 / 664-1501
 Fax: (670) 664-1515

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES AND DELIVERY SLIPS

No.

P54301 (PARTIAL)

DATE: 05/31/95

VENDOR: ISLAND BUSINESS SYSTEM & SUPPLY
 PO BOX 167
 SAIPAN, MP 96950

1. P.O. number must appear on all invoices, packages, packing lists, and other related documents.
2. Payments requests, prior to receipt of shipment, must include proof of shipment with invoice.
3. The CNMI Government reserves the right to reject any or all items received that are not in compliance with ordered specifications.
4. AIRMAIL original purchase order & original invoice with two duplicate copies to: Director, Procurement & Supply P.O. Box 10008 CK, Saipan, MP 96950. All correspondences with regards to payments must be directed to the above.
5. All correspondence regarding shipment of this order is to be directed to the Director, Procurement & Supply, CNMI.
6. Any refund check should be payable to CNMI treasury mail all refund to the above address.

FOB : SAIPAN
 SHIPPED VIA : N/A
 DELIVER TIME: ASAP

QUANTITY	UNITS OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.00	EA	ITEM 01 - CANON COPIER, MODEL NO. NP-6060BSEI FDF W/SORTER AND AUTOMATIC DOCUMENT FEEDER.	21,037.50000	21,037.50
3.00	EA	ITEM 02 - TONER CARTRIDGE (37,500 COPIES)	160.0000	480.00

CAPITAL ITEM(S)

ACKNOWLEDGEMENT COPY
 Acknowledged Receipt of this Order
 Date: 5/31/95 By: *[Signature]*
 Estimated Delivery Date: _____
 Air Mail this copy to:
 Marianas Supply Officer
 Government of the Northern Marianas
 Saipan, MP 96950

NOTE TO VENDOR:
 Please provide a copy of invoice showing receipt of goods/merchandise to:
 Director, PROCUREMENT & SUPPLY
 P.O. Box 10008 CK
 Lower Base, Saipan, MP 96950

ORDER TO: MARPANDS P54301/1594-6410 RELEASE DATE 05/31/95
 PO BOX 10008 POC-95-009
 C.K. SAIPAN, MP 96950

TOTAL 21,517.50

VIA:

EDWARD B. PALACIOS

ACKNOWLEDGEMENT

DIRECTOR, PROCUREMENT & SUPPLY



Third Northern Mariana Islands Constitutional Convention Pre-Convention Committee

Second Floor, Joeten Dandan Center
Caller Box 10007, Saipan, MP 96950
Tel. No.: (670) 235-0843 • Fax No.: (670) 235-0842

SOLE SOURCE JUSTIFICATION - PURCHASE OF CANON COPIER

I have determined that there is a compelling necessity to purchase a Canon copier, Model No. NP-6060BSBI RDF with sorter and automatic feeder for the use of the Third Constitutional Convention to convene on Monday, June 5, 1995, at the House of Representatives, Northern Marianas Commonwealth Legislature.

I have solicited two quotations from Island Business System and Supply and Xerox Company. After reviewing the proposals, we conclude that it is cheaper to purchase the copier machine from Island Business System and Supply than from Xerox Corporation, and it would be of significant saving to the Commonwealth government. The quotations from the two suppliers are as follows: (1) Island Business System and Supply - \$21,037.50, including monthly preventive maintenance for one year; and Xerox Company - \$25,602.00, including maintenance for one year. Upon the completion of the Convention, the copier machine will be donated to the Northern Marianas Commonwealth Legislature who are in desperate need of replacing its old and broken-down one.

Further, I certify that consideration was given to alternative sources for meeting the anticipated needs of Convention in accordance to Public Law 9-18, but none are available. I also certify that this purchase is for public purposes and the machine is immediately needed before the convening date of the Convention, June 5, 1995.

Herman T. Guerrero

HERMAN T. GUERRERO
Chairman, Pre-Convention Committee

May 24, 1995
DATE

Attachment

- Herman T. Guerrero, Chair
- Esther S. Fleming, Vice Chair
- Joaquin P. Villagomez, Secretary

- Dr. Carlos S. Camacho, Chair, Saipan Delegation
- Justo S. Quitugua, Chair, Rota Delegation
- James M. Mendiola, Chair, Tinian Delegation

- Henry U. Hofschneider, Member
- Victor B. Hocog, Member
- Bernadita T. Seman, Member