COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
SAIPAN, MP 96950

PURCHASE REQUISITION

REQUESTING OFFICE	PREPARED BY	DATE	REQUISITION NO.
POST CONVENTION OFFICE	A. DLG. LEON GUERRERO	9/25/95	PCCC 05 001

VENDOR NUMBER, NAME & ADDRESS	SHIP TO:
Island Business System & Supply (IBSS) P. O. Box 167 Saipan, MP 96950	MARPANDS Lower Base Saipan, MP 96950

FOB POINT:	SHIP VIA	DELIVERY TIME:
Saipan		

ITEM NO.	FUND/ ORG	SUB ACCT	COST CENTER	QTY	UNIT	UNIT PRICE	DISCOUNT PRICE	NET/TOTAL	DESCRIPTION
1.	1594			2	mos.	404.00		$808.00	Rental of copier NP6650BSRDF
									for period 8/14 -9/30/95
									SUB-TOTAL
									FREIGHT & HANDLING
									OTHER
TOTAL REQUISITION AMOUNT								$808.00	

JUSTIFICATION: Rental of copier necessary for Post Convention Committee's work.

APPROVED BY (Department Head/Expenditure Authority)	DATE	FUND CERTIFICATION AND CONTROL (Name, Title)	DATE
HERMAN T. GUERRERO CHAIR, POST CONVENTION COMMITTEE	9/25/95	DEPARTMENT OF FINANCE XAVIER CASTRO, ACTING DIRECTOR F&A	

DIRECTOR PROCUREMENT AND SUPPLY	DATE
EDWARD B. PALACIOS	

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
SAIPAN, MP 96950

PURCHASE REQUISITION

P57388

REQUESTING OFFICE	PREPARED BY	DATE	REQUISITION NO.
POST CONVENTION OFFICE	A. DLG. LEON GUERRERO	9/25/95	PCC~~0985~~-001

VENDOR NUMBER, NAME & ADDRESS	SHIP TO:
Island Business System & Supply (IBSS) P. O. Box 167 Saipan, MP 96950 23785	MARPANDS Lower Base Saipan, MP 96950

FOB POINT:	SHIP VIA	DELIVERY TIME:
Saipan		

ITEM NO.	FUND/ ORG	SUB ACCT	COST CENTER	QTY	UNIT	UNIT PRICE	DISCOUNT PRICE	NET/TOTAL	DESCRIPTION
1.	1594	6228		2	mos.	404.00		$808.00	Rental of copier NP6650BSRDF
									for period 8/14 -9/20/95
									SUB-TOTAL
									FREIGHT & HANDLING
									OTHER
TOTAL REQUISITION AMOUNT								$808.00	

JUSTIFICATION: Rental of copier necessary for Post Convention Committee's work.

Note: Need to attach copy of rental agreement.

APPROVED BY (Department Head/Expenditure Authority)	DATE	FUND CERTIFICATION AND CONTROL (Name, Title) DEPARTMENT OF FINANCE	DATE
HERMAN T. GUERRERO CHAIR, POST CONVENTION COMMITTEE	9/25/95	XAVIER CASTRO, ACTING DIRECTOR F&A	9/25/95
DIRECTOR PROCUREMENT AND SUPPLY EDWARD B. PALACIOS			DATE 9/29/95

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