



POST CONVENTION COMMITTEE
Third Northern Mariana Islands Constitutional Convention

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

HERMAN T. GUERRERO, CHAIR
 ESTHER S. FLEMING, VICE CHAIR
 JOHN O. DEL. GONZALES, SECRETARY

THOMAS B. ALDAN, SAIPAN
 DAVID O. MARATTA, TINIAN
 FELIX R. NOGIS, CAROLINIAN
 JUSTO S. OMITUGUA, ROTA

MEMORANDUM

DATE: November 14, 1995 - 11:33 AM

TO : Secretary of Finance
FROM : Chair, Post Constitutional Convention Committee
SUBJECT : Request for Payment
RE : Document Control No. PCCC96-1594-018

Kindly issue payment made payable to White Coconut Computer Services in the amount of \$2,429.00 charged against Third Northern Marianas Constitutional Convention Account Number 1594-6224 & 6228 for the following invoice(s):

VENDOR	INVOICE(S)	AMOUNT	OBJECT CLASS
White Coconut Computer Services c/o Post Constitutional Convention Office Caller Box 10007 Saipan, MP 96950	See attached invoice (8/8/95)	\$2,429.00	6224 & 6228
TOTAL		\$2,429.00	

Justification: Payment for PC, printer rentals, repairs and maintenance of equipment rendered to the Third Constitutional Convention.

Thank you for your prompt attention to this matter.

Herman Guerrero
 HERMAN T. GUERRERO

Attachment(s)

WHITE COCONUT COMPUTER SERVICES
P.O. BOX 525 CHR
SAIPAN, MP 96950
322-9443 Phone
322-9445 FAX

Account Statement

08/08/95

Third Constitutional Convention
Dandan Commercial Building
Saipan MP 96950
Tel. # 235-0843

ATTN: Pamela

Date	Transaction	Check #	Amount
04/17/95	Invoice # 6237 - PC & Printer Rental for 6/01-6/30/95		\$3,700.00
01/06/00	Payment for inv# 6237	387075	(\$3,700.00)
06/01/95	Invoice # 6495 - PC & Printer Rental for 7/01-7/31/95		\$2,500.00
	Paid 7/11/95 check# 397866		(\$2,500.00)
06/01/95	Invoice # 6496 - PC & Printer Rental for 8/01-8/30/95	VOIDED	SEE INV#6172/617
06/01/95	Invoice # 6497 - PC & Printer Rental for 5/15-5/31/95		\$325.00
	Paid 7/11/95 check# 397866		(\$325.00)
06/19/95	Invoice # 6592 - PC & Printer Rental for 6/19-7/19/95		\$1,200.00
	Paid 7/11/95 check# 397866		(\$1,200.00)
06/20/95	Invoice # 6597 - June 19, 1995 Services		\$150.00
	Paid 7/11/95 check# 397866		(\$150.00)
06/21/95	Invoice # 6604 - Cables/Connectors/Service		\$289.00
06/26/95	Invoice # 6627 - Service		\$60.00
06/28/95	Invoice # 6649 - Service (SL# 0056)		\$120.00
06/30/95	Invoice # 6668 - Service fr. 6/21 - 6/28/95 (George)		\$780.00
06/30/95	Invoice # 6671 - Service fr. 6/24 - 6/28/95 (Besyl)		\$120.00
07/06/95	Invoice # 6696 - Service on 7/4/95 for Pamela		\$60.00
07/11/95	Invoice # 6712 - PC & Printer Rental for 8/01-8/04/95		\$300.00
07/11/95	Invoice # 6714 - PC & Printer Rental for 8/01-8/06/95 VOIDED		SEE INV#6842
	Invoice # 6842 - PC & Printer Rental for 8/01-8/04/95		\$700.00

TOTAL BALANCE DUE: \$2,429.00

Nancy Florentino
Accountant

Officer [Signature]
8/9/95

INVOICE

ORIGINAL

WHITE COCONUT COMPUTER SERVICES

P.O. Box 5525 CHR
 Saipan, Mariana Islands 96950-5525
 PH 670-322-9443/4
 FAX 670-322-9445

INVOICE NUMBER: 0006604-IN

TRANS. DATE : 06/21/95

Third Con-Con M.Y. Guerrero

Saipan NP 96950

(670) 234-7261

SALES/SERVICE : BUD WHITE

COMMENT : re SimerATTN: Pamela

CUSTOMER P.O. :

P/N	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
/SERVICE	SERVICE	HOUR	3.000	60.000	180.000
	* JUNE 20, 1995 * (DATE) - RUN ADDITIONAL CABLE FROM LEGISLATURE BUREAU CONFERENCE ROOM TO PAM - SET-UP 2 COMPUTERS				
3200505	AB PRINT SWITCH DB25	EACH	1.000	.000	.000
6050015	RJ-45 CONNECTOR	EACH	2.000	.500	1.000
6000060	RJ-45 CABLE 8 CONDUCTOR	FT	40.000	.700	28.000
6000030	SERIAL CABLE 25' MF	EACH	1.000	40.000	40.000
6000035	SERIAL CABLE 25' MM	EACH	1.000	40.000	40.000

TERMS: PAYABLE UPON DELIVERY

TOTAL 289.00

INVOICES NOT PAID WHEN DUE ARE SUBJECT TO A 1.5% SERVICE CHARGE PER MONTH.

RECEIVED BY: *Queen Lora Guerrero*

DATE: *9/21/95*

INVOICE

ORIGINAL

WHITE COCONUT COMPUTER SERVICES

P.O. Box 5525 CHRB
 Saipan, Mariana Islands 96950-5525
 PH 670-322-9443/4
 FAX 670-322-9445

INVOICE NUMBER: 0006627-1H

TRANS. DATE : 06/26/95

Third Con-Con M.T. Guerrero

SALES/SERVICE : DANTE FLAVIANO

Saipan WP 96950

COMMENT : ATTN: Pamela/Alicia

(670) 234-7241

CUSTOMER P.O. : Ref: SL# 0156

P/N	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
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/SERVICE	SERVICE	HOUR	1.00	60.00	60.00
	* JUNE 22, 1995 * (DAN & YAY) - COM PORT SETTING WAS CHANGED - CONNECTORS WERE CHANGED - SET UP COM PORT - RE-DO CONNECTORS				

TERMS: PAYABLE UPON DELIVERY

TOTAL 60.00

INVOICES NOT PAID WHEN DUE ARE SUBJECT TO A 1.5% SERVICE CHARGE PER MONTH.

RECEIVED BY: Pamela J. Carlson

DATE: 6/27/95

INVOICE

ORIGINAL

WHITE COCONUT COMPUTER SERVICES

P.O. Box 5525 CHRB
Saipan, Mariana Islands 96950-5525
PH 670-322-9443/4
FAX 670-322-9445

INVOICE NUMBER: 0006649-1M

TRANS. DATE : 06/28/95

Third Con-Con H.T. Guerrero

Saipan MP 96950

(670) 234-7241

SALES/SERVICE : RESYL SANTIAGO

COMMENT : re SiemaATTN: Dearné Siam

CUSTOMER P.O. : Ref: SL# 0056

P/N	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
/SERVICE	SERVICE	HOOR	2,000	60,000	120,000
	* JUNE 27, 1995 * - PROBLEM REPORTED - FAULTY ERROR IN WPWIN6.1 EXE OCCURRED 4 TIMES SINCE 6/25/95 ON 4DX2-66 - JOB DONE - BACK-UP SYSTEM ON TAPE - REINSTALLED WP6.1 FOR WINDOWS - RESTORED DATA - TESTED PRINTING OF WP FILES				

TERMS: PAYABLE UPON DELIVERY

TOTAL 120.00

INVOICES NOT PAID WHEN DUE ARE SUBJECT TO A 1.5% SERVICE CHARGE PER MONTH.

RECEIVED BY: Patricia J. Carlson

DATE: 8/8/95

INVOICE

ORIGINAL

WHITE COCONUT COMPUTER SERVICES

P.O. Box 5525 CHRB
 Saipan, Mariana Islands 96950-5525
 PH 670-322-9443/4
 FAX 670-322-9445

INVOICE NUMBER: D006696-TM

TRANS. DATE : 07/06/95

Third Con-Con H.T. Guerrero

SALES/SERVICE : STAN GOOD, JR.

Saipan MP 96950

COMMENT : no SiemerATTN: Pamela

(670) 234-7241

CUSTOMER P.O. :

P/N	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
/SERVICE	SERVICE	HOUR	1.000	60.000	60.000
	* JULY 4, 1995 *				
	- CHECKED MEMORY				
	- RUN NORTON DISK DOCTOR				
	- INSTALLED NORTON DISK DOCTOR				
	- GOT RID OF CLUSTERS				

TERMS: PAYABLE UPON DELIVERY

TOTAL 60.00

INVOICES NOT PAID WHEN DUE ARE SUBJECT TO A 1.5% SERVICE CHARGE PER MONTH.

RECEIVED BY: Pamela J. Carlson

DATE: 8/8/95

INVOICE

ORIGINAL

WHITE COCONUT COMPUTER SERVICES

P.O. Box 5525 CHRB
Saipan, Mariana Islands 96950-5525
PH 670-322-9443/4
FAX 670-322-9445

INVOICE NUMBER: 0006671-IM

TRANS. DATE : 06/30/95

Third Con-Con M.Y. Guerrero

SALES/SERVICE : BUD WHITE

Saipan NP 96950

COMMENT : ATTN: Dearnie Slemmer

(670) 234-7241

CUSTOMER P.O. :

P/N	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
/SERVICE	SERVICE	HOURL	1.00	60.00	60.00
	June 24, 1995 (Besyl) - Configured document summary. Checked Oper/Save As setup and restored document summary. Defined sort key and order; Document summary reconfigured.				
/SERVICE	SERVICE	HOURL	1.00	60.00	60.00
	June 28, 1995 (Besyl) Blanked out screen. Won't resume even if the mouse was moved or any key pressed. Checked cable connections. Reset computer. Disabled power saving feature in CMOS setup. Replaced monitor w/another one S/N: 781894612194				

TERMS: PAYABLE UPON DELIVERY

TOTAL

120.00

INVOICES NOT PAID WHEN DUE ARE SUBJECT TO A 1.5% SERVICE CHARGE PER MONTH.

RECEIVED BY: *Glenn Leon Jones*

DATE: 7/2/95

INVOICE

ORIGINAL

WHITE COCONUT COMPUTER SERVICES

P.O. Box 5525 CHRB
Saipan, Mariana Islands 96950-5525
PH 670-322-9443/4
FAX 670-322-9443

INVOICE NUMBER: 0006712-DH

TRANS. DATE : 07/11/95

Third Con-Con H.T. Guerrero

SALES/SERVICE : BUD WHITE

Saipan HP 96950

COMMENT : ATTN: PAMELA CARLSON

(670) 234-7241

CUSTOMER P.O. :

D/N	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
/RENTAL	RENTAL OF PC'S & PERIPHERALS * AUGUST 01 - 04, 1995 PC'S INCLUDE WINDOWS 3.11, WORDPERFECT 6.1, HARD DRIVES, 3.5" FLOPPY, 8MB RAM & COLOR MONITOR. SN 3305490 3304584 3304582 3304591	EACH	4.00	50.00	200.00
/RENTAL	RENTAL OF PC'S & PERIPHERALS * AUGUST 01 - 04, 1995 HP LASERJET PRINTERS INCLUDE TONER CARTRIDGE CUSTOMER FURNISHES PAPER AND ANY ADDITIONAL CARTRIDGES WHICH MAY BE REQUIRED.	EACH	2.00	50.00	100.00

TERMS: PAYABLE UPON DELIVERY

TOTAL 300.00

INVOICES NOT PAID WHEN DUE ARE SUBJECT TO A 1.5% SERVICE CHARGE PER MONTH.

RECEIVED BY:

Pamela J. Carlson

DATE:

8/8/95

INVOICE

ORIGINAL

WHITE COCONUT COMPUTER SERVICES

P.O. Box 5525 CHRB
Saipan, Mariana Islands 96950-5525
PH 670-322-9443/4
FAX 670-322-9445

INVOICE NUMBER: 0006862-IN

TRANS. DATE : 08/04/95

Third Con-Con H.Y. Guerrero

SALES/SERVICE : BUD WHITE

Saipan MP 96950

COMMENT :

(670) 234-7241

CUSTOMER P.O. :

P/N	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
/RENTAL	RENTAL OF PC'S & PERIPHERALS * JULY 16 - AUG 04, 1995 PC S/N 3409986	EACH	1.00	200.00	200.00
/RENTAL	RENTAL OF PC'S & PERIPHERALS * AUG. 01 - 04, 1995 PC S/N 3409988 3404586	EACH	2.00	50.00	100.00
/RENTAL	RENTAL OF PRINTER * JULY 16 - AUG. 04, 1995 S/N JPKK150332 JPKK150334	EACH	2.00	200.00	400.00

TERMS: PAYABLE UPON DELIVERY

TOTAL 700.00

INVOICES NOT PAID WHEN DUE ARE SUBJECT TO A 1.5% SERVICE CHARGE PER MONTH.

RECEIVED BY: Patricia J. Carlson

DATE: 8/8/95

INVOICE

WHITE COCONUT COMPUTER SERVICES

P.O. Box 5525 CHRB
Saipan, Mariana Islands 96950-5525
PH 670-322-9443/4
FAX 670-322-9445

INVOICE NUMBER: 0006668-IN

TRANS. DATE: 06/30/95

Third Con-Com: M.T. Guerrero

Saipan HP 96950

(670) 234-7241

SALES/SERVICE: BUD WHITE

COMMENT: ATTN: Alicia L. Guerrero

CUSTOMER P.O.:

P/N	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
/SERVICE	SERVICE	HOUR	2.50	60.00	150.00
	* JUNE 21, 1995 * (GEORGE) REF: SL# 0303				
	- PRINTER SET-UP PROBLEM				
	- INVESTIGATE FLAKY COMPUTERS				
	- DISCOVERED SET-UP & TRAINING NEEDS				
/SERVICE	SERVICE	HOUR	1.00	60.00	60.00
	* JUNE 22, 1995 * (GEORGE) REF: SL# 0301				
	- PRINTING PROBLEMS ON 2 COMPUTERS IN LOUNGE				
	- CHECKED ALL SYSTEMS				
	- SET-UP FAX TEMPLATE				
/SERVICE	SERVICE	HOUR	4.50	60.00	270.00
	* JUNE 24, 1995 * (GEORGE) REF: SL# 0302				
	- TRAINED MOST PERSONNEL				
/SERVICE	SERVICE	HOUR	2.00	60.00	120.00

TERMS: PAYABLE UPON DELIVERY

TOTAL

INVOICES NOT PAID WHEN DUE ARE SUBJECT TO A 1.5% SERVICE CHARGE PER MONTH.

RECEIVED BY: Alicia L. Guerrero

DATE: 7/2/95

INVOICE

ORIGINAL

WHITE COCONUT COMPUTER SERVICES

P.O. Box 5525 CHR
Saipan, Mariana Islands 96950-5525
PH 670-322-9443/4
FAX 670-322-9445

INVOICE NUMBER: 0006668-1M

TRANS. DATE : 06/30/95

Third Con-Con N.T. Guerrero

SALES/SERVICE : BUD WHITE

Saipan MP 96950

COMMENT : ATTN: Alicia L. Guerrero

(670) 234-7241

CUSTOMER P.O. :

P/N	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
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	* JUNE 28, 1995 * (GEORGE) REF: SL# 0304				
/SERVICE	- OPERATIONAL QUESTIONS/FAX MODEM SET-UP/UP CODING AND TRAINING. OVERALL SUPPORT OF SYSTEM.	HOURL	3.00	60.00	180.00
	* JUNE 28, 1995 * (GEORGE) REF: SL# 0305				
	- INSTALLED NORTON ANTI VIRUS ON ALL MACHINES				
	- CREATED RESCUE DISKS FOR HOWARD, DEANNE, BERNIE AND PAMELA.				

TERMS: PAYABLE UPON DELIVERY

TOTAL 780.00

INVOICES NOT PAID WHEN DUE ARE SUBJECT TO A 1.5% SERVICE CHARGE PER MONTH.

RECEIVED BY:

DATE: