

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS SAIPAN, MP 96950

PURCHASE REQUISITION

| PUNCHASE NEGOISITION | | | | | | | | | | | | |
|---|--------------|--------------------|------------------|--------|------|-----------------------|--------|--------------------------------------|---------------------------|---------------|-----------------|--|
| REQUESTING OFFICE | | | | | PR | PREPARED BY DATE | | | | | REQUISITION NO. | |
| POST CONVENTION OFFICE | | | | | | A. DLG. LEON GUERRERO | | | | 11/30/95 | PCCC-96-001 | |
| VENDOR NUMBER, NAME & ADDRESS SHIP TO: | | | | | | | | | | - | | |
| Prod | | nt & Su e, Saip | ipply Div oan | rision | | | | MARPANDS Lower Base Saipan, MP | | JENTION OFFI | ייי | |
| FOB POINT: SHIP VIA ATTN: POST CONVENTION OFFICE FOB POINT: SHIP VIA DELIVERY TIME: | | | | | | | | | <u>,e</u> | | | |
| Saipan | | | | | | N/A | | | As Required | | | |
| ITEM NO. | FUND/ ORG | SUB ACCT | COST CENTER | QTY | UNIT | UNIT PRICE | DISCOL | | DESCRIPTION | | | |
| 1 | 1594 | | | 1 | Lot | | | \$2,500 | Open Account at Serv-Mart | | | |
| | | | | | | | | | Office (P&S) | | | |
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| | | | | | | | | | OTHER | 3 | | |
| TOTAL REQUISITION AMOUNT \$2,500 | | | | | | | | | | | | |
| JUSTIF | ICATION: | | en Accour | nt for | Post | Conve | ntion | Committee's 1 | I | | | |
| Open Account for Post Convention Committee's use. | | | | | | | | | | | | |
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| APPENDENCE OF THE PROPERTY AUTHORITY DATE OF THE PROPERTY AUTHORITY DEPARTMENT OF FINANCE POST CONVENTION COMMITTEE DATE FUND CERTIFICATION AND CONTROL (Name, Title) DEPARTMENT OF FINANCE XAVIER CASTRO, DIRECTOR, F&A | | | | | | | | | | DATE | | |
| POST CONVENTION COMMITTEE /40/7) XAVIER CASTRO, DIRECTOR, F&A DIRECTOR PROCUREMENT AND SUPPLY | | | | | | | | | | | DATE | |
| EDWARD B. PALACIOS, DIRECTOR | | | | | | | | | | | | |



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SAIPAN, MP 96950

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| With the | | | | | | | | | | | | |
|--|---------------------------|---------|-------------|---------|------|-----------------------|---------|--------------------------------------|--------------|----------------|-----------------|--|
| REQU | ESTING C | OFFICE | | | PF | PREPARED BY | | | | DATE | REQUISITION NO. | |
| POST | CONVE | NTION (| OFFICE | | | A. DLG. LEON GUERRERO | | | | 11/30/95 | PCCC-96-002 | |
| VEND | OR NUMB | ER, NAM | E & ADDRESS | 3 | _ | SHIP TO: | | | | | | |
| LOWE | -MART R BASE AN, MP | | UREMENT (| SUPPL | Y DI | VISION |) | MARPANDS LOWER BASE SAIPAN, MP | | | | |
| FOB P | OINT: | | | | | SHIP VIA | | | | DELIVERY TIME: | | |
| Saipan | | | | | | N/A | | As Required | | | | |
| NO. | FUND/ ORG | SUB | COST | QTY | UNIT | UNIT PRICE | DISCOU | NET/TOTAL | | DESCRIPTION | | |
| 1 | 1594 | | | | | | | \$2,500 | Орег | n Account at | Serv-Mart | |
| | | | | | | | | | Office (P&S) | | | |
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| | | | | | | | | | OTHE | R | | |
| | | Т | OTAL REC | UISITIO | N AM | OUNT | | \$2,500.00 | | | | |
| JUSTIF | ICATION: | | Account | for Pos | t Co | nventi | ion Con | mittee's use | • | | | |
| Open Account for Post Convention Committee's use. | | | | | | | | | | | | |
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| APARTMEN BY Department Alexandra Anthority) DATE HERMAN T. GUERRERO, CHAIRMAN DATE DEPARTMENT OF FINANCE | | | | | | | | | | | | |
| Post Convention Committee 12/1/95 XAVIER CASTRO, DIRECTOR, F&A | | | | | | | | | | | | |
| | | | | | | | | | | DATE | | |
| EDWARD B. PALACIOS, DIRECTOR | | | | | | | | | | | | |