COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS

SAIPAN, MP 96950

PURCHASE REQUISITION

S6011501

REQUESTING OFFICE	PREPARED BY	DATE	REQUISITION NO.
POST CONVENTION OFFICE	A. DLG. LEON GUERRERO	11/30/95	PCCC-96-002

VENDOR NUMBER, NAME & ADDRESS	SHIP TO:
SERV-MART (PROCUREMENT & SUPPLY DIVISION) LOWER BASE SAIPAN, MP	MARPANDS LOWER BASE SAIPAN, MP

FOB POINT:	SHIP VIA	DELIVERY TIME:
Saipan	N/A	As Required

ITEM NO.	FUND/ ORG	SUB ACCT	COST CENTER	QTY	UNIT	UNIT PRICE	DISCOUNT PRICE	NET/TOTAL	DESCRIPTION
1	1594	6200		1	lot			$2,500	Open Account at Serv-Mart
									Office (P&S)
									SUB-TOTAL
									FREIGHT & HANDLING
									OTHER
TOTAL REQUISITION AMOUNT								$2,500.00	

JUSTIFICATION:

Open Account for Post Convention Committee's use.

APPROVED BY (Department Head/Expenditure Authority)	DATE	FUND CERTIFICATION AND CONTROL (Name, Title)	DATE
HERMAN T. GUERRERO, CHAIRMAN Post Convention Committee	12/1/95	DEPARTMENT OF FINANCE XAVIER CASTRO, DIRECTOR, F&A	12/01/95

DIRECTOR PROCUREMENT AND SUPPLY	DATE
EDWARD B. PALACIOS, DIRECTOR	12/1/95

DISTRIBUTION: ORIGINAL - ACCOUNTS PAYABLE, F & A • YELLOW - PROC. & SUPPLY • PINK - REQUISITIONER

S601401

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	11/30/95	PCCC-96-001

VENDOR NUMBER, NAME & ADDRESS	SHIP TO:
Serv-Mart Procurement & Supply Division Lower Base, Saipan	MARPANDS Lower Base Saipan, MP ATTN: POST CONVENTION OFFICE

FOB POINT:	SHIP VIA	DELIVERY TIME:
Saipan	N/A	As Required

ITEM NO.	FUND/ ORG	SUB ACCT	COST CENTER	QTY	UNIT	UNIT PRICE	DISCOUNT PRICE	NET/TOTAL	DESCRIPTION
1	1594	[illegible]		1	Lot			$2,500	Open Account at Serv-Mart
									Office (P&S)
									SUB-TOTAL
									FREIGHT & HANDLING
									OTHER
TOTAL REQUISITION AMOUNT								$2,500	

12/14/95

JUSTIFICATION:

Open Account for Post Convention Committee's use.

APPROVED BY: (Department Head/Expenditure Authority)	DATE	FUND CERTIFICATION AND CONTROL (Name, Title)	DATE
HERMAN T. GUERRERO, CHAIRMAN POST CONVENTION COMMITTEE	12/01/95	DEPARTMENT OF FINANCE XAVIER CASTRO, DIRECTOR, F&A	12/14/95

DIRECTOR PROCUREMENT AND SUPPLY	DATE
EDWARD B. PALACIOS, DIRECTOR	12/19/95

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