

#### 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. RLEMING, VICE CHAIR JOHN O. DLR. GONZALES, SECRETARY THOMAS B. ALDAN, SAIPAN DAVID Q. MARATITA, TINIAN FELIX R. NOGIS, CAROLINIAN JUSTO S. QUITUGUA, ROTA

### **MEMORANDUM**

#### DATE: December 11, 1995

TO:Secretary of FinanceFROM:President, Third NMI Constitutional ConventionSUBJECT:Request for PaymentRE:Document Control No. PCCC96-1594-026

Kindly issue payment made payable to <u>MicroPac, Inc.</u> in the amount of <u>\$154.00</u> charged against Third Northern Marianas Constitutional Convention Account Number 1594-6304 for the following invoice(s):

VENDOR	INVOICE(S)	AMOUNT	<b>OBJECT CLASS</b>	
MicroPac, Inc. c/o Post Constitutional Convention Office Caller Box 10007 Saipan, MP 96950	Invoice No. 01292 (See attached)	\$154.00	6304	
Total		\$154.00	<u></u>	

Justification: Advance payment required for purchase of video cassette tapes to be used by the Post Convention Committee for its public education program.

Thank you for your prompt attention to this matter.

HERMAN T. GUERRERO

Attachment

Variablet for the former of the stand

## MICROPAC, INC.

 SALES SLIP

 P. O. BOX 2721, SAIPAN, MP 96950

 TEL. (670) 234-2068

 FAX: (670) 234-2069

# Wholesale

DATE: 2	-11-9	51									
SALESMAN <		uf									
CASH CH	PO#							4.14			
MODEL		DESCRIPTION	1	QTY.	U/PRICE	SUB-TO	DTAL				
ALPHA T-	62	60 min			3.50	\$ 15-2	4.00	D I			
· · ·	1	its fur	F TAP	3		, 					
			J	44		<b>_</b>	   				
							$\rightarrow$				
ļ							$\overline{+}$				
							1				
[					/						
					<u> </u>						
							1				
ļ											
								and the second			
L					TOTAL	\$ 5	400				
COMPANY NAME	<u> </u>	et con	- Can		Fice						
					_PHONE	1	4-				
PRINT		eni Guer	Vers	SIGNAT		- Aller	pres	m f			
The abo	ove amount	t shall be due a	and payable	thirty (	30 days from	the date	hereof.				
Interest on overdue balance shall be accrued at 2% per month. Costs and expenses for collection are to be added to the above amount and interest if legal action for collection is taken.											
collection are to be added to the above amount and interest if legal action for collection is taken. W: $01292$											