

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. DLR. GONZALES, SECRETARY THOMAS B. ALDAN, SAIPAN DAVID Q. MARATITA, TINIAN FELIX R. NOGIS, CAROLINIAN JUSTO S. QUITUGUA, ROTA

MEMORANDUM

DATE: February 6, 1996 - 10:23 AM

TO

: Secretary of Finance

FROM

President, Third NMI Constitutional Convention

SUBJECT

Request for Payment

RE

Document Control No. PCCC96-1594-037

Kindly issue payment made payable to <u>Jose P. Cruz</u> in the amount of <u>\$2,083.34</u> charged against Third Northern Marianas Constitutional Convention Account Number 1594-6219 for the following invoice(s):

VENDOR	INVOICE(S)	AMOUNT	OBJECT CLASS
Jose P. Cruz P. O. 154 Tinian, MP 96951	Contract No. CC-95002-01 Change Order No. 2 (Ref: C60120-01)	\$ 2,083.34	6219
TOTAL		\$ 2,083.34	

Justification: Seventeenth installment payment pursuant to Third Northern Marianas Constitutional Convention Contract No. CC-95002-01, Change Order No. 2.

Thank you for your prompt attention to this matter.

HERMAN T. GUERRI

Attachment(s)

JOSE P. CRUZ P. O. BOX 154 TINIAN, MP 96951

Statement

Professional Services Rendered - Seventeenth Installment Payment Pursuant to Third Northern Marianas Constitutional Convention Contract No. CC-95002-01, Change Order No. 2.

\$2,083.34

Thank you.

02/06/96

Date

Jose P. Cruz

***\$2,083.34**

PV921272

17th INSTALLMENT - C60120

- TOTAL AMOUNT -

\$2,083.34



Commonwealth Treasury Commonwealth of the Northern Mariana Islands P.O. Box #5234 CHRB Saipan, MP 969511



101-511 1214

412266

DATE 02/07/96

PAY TO THE ORDER OF

JOSE P. CRUZ P.O. BOX 154 TINIAN, MP. 96952 VOID ONE (1) YEAR FROM CHECK DATE

PAY EXACTLY (IN U.S. DOLLARS)

Sucuro

#412266# #121405115# 0103#025301#



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HERMAN T. GUERREF

Attachment(s)

John # 1/22/2/2/2007

JOSE P. CRUZ P. O. BOX 154 TINIAN, MP 96951

Statement

Professional Services Rendered - Seventeenth Installment Payment Pursuant to Third Northern Marianas Constitutional Convention Contract No. CC-95002-01, Change Order No. 2.

\$2,083.34

Thank you.

02/06/96

Date

Jose P. Cruz

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS

412260

STATEMENT OF REMITTANCE

INVOICE NUMBER

DESCRIPTION

PV921272

17th INSTALLMENT - C60120

DISCOUNT

amount *\$2,083.34**

- TOTAL AMOUNT -

\$2,083.34****



Commonwealth Treasury Commonwealth of the Northern Mariana Islands P.O. Box #5234 CHRB Saipan, MP 96950



1214

412266

DATE

02/07/96

PAY TO THE ORDER OF:

JOSE P. CRUZ

VOID ONE (1) YEAR FROM CHECK DATE

PAY EXACTLY (IN U.S. DOLLARS)

\$2,083.34****

#412266# #121405115# 0103#025301#

P.O. BOX 154 TINIAN, MP. 96952



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Third Northern Mariana Islands Constitutional Convention

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HERMAN T. GUERRERO

Attachment(s)

JOSE P. CRUZ P. O. BOX 154 TINIAN, MP 96951

Statement

Professional Services Rendered - Seventeenth Installment Payment Pursuant to Third Northern Marianas Constitutional Convention Contract No. CC-95002-01, Change Order No. 2.

\$2,083.34

Thank you.

02/06/96

Date

Jose P. Cruz

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS

STATEMENT OF REMITTANCE

412268

INVOICE NUMBER PV921272

DESCRIPTION

17th INSTALLMENT - C60120

DISCOUNT

AMOUNT **\$2,083.34**

TOTAL AMOUNT -

****\$2,083.34****



Commonwealth Treasury Commonwealth of the Northern Mariana Islands P.O. Box #5234 CHRB Saipan, AP 96950



412266

DATE

02/07/96 PAY TO THE ORDER OF

JOSE P. CRUZ

P.O. BOX 154

TINIAN, MP. 96952

VOID ONE (1) YEAR FROM CHECK DATE

PAY EXACTLY (IN U.S. DOLLARS)

****\$2,083.34****

#412266# #121405115# 0103***025301**

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