



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 - 04:22 PM


TO : Secretary of Finance
FROM : President, Third NMI Constitutional Convention
SUBJECT : Request for Payment
RE : Document Control No. PCCC96-1594-043

Kindly issue payment made payable to **MARIANAS PRINTING SERVICE, INC.**, in the amount of **\$1,668.65** charged against Third Northern Marianas Constitutional Convention Account Number **1594-6218** for the following invoice(s):

<u>VENDOR</u>	<u>INVOICE(S)</u>	<u>AMOUNT</u>	<u>OBJECT CLASS</u>
Marianas Printing Service, Inc. c/o Post Convention Office Caller Box 10007 Saipan, MP 96950	Per attached invoices (SI#7706-95; SI#8194-95; and SI#8324-95)	\$1,668.65	6218
TOTAL		\$1,668.65	

Justification: Payments for printing, photocopying of CONCON documents as enumerated on the attached invoices.

Thank you for your prompt attention to this matter.


 HERMAN T. GUERRERO

Attachment(s)



MARIANAS PRINTING SERVICE, INC.

P.O. Box 438, Saipan, MP 96950
Tel.: (670) 234-6259/6039; 235-5282/3425 • Fax: (670) 234-0746

SALES INVOICE

Purchase Order No.: _____ SI #: 8324-95

SOLD TO:
3rd CON-COM
c/o JOE CRUZ

CASH	Order taken by: _____	Job Order Number	CHARGE
[]	Date: <u>1/30/96</u>	MPS	[]

QUANTITY	DESCRIPTION OF JOB	UNIT PRICE	TOTAL AMOUNT
	17 1995-DESCRIPTION OF CHANGES PROPOSED BY THE CON-COM.		\$70.00
	TOTAL.....		\$70.00

This account is due and payable within 30 days from invoice date. Interest of 2% per month will be charged on accounts over 30 days plus Attorney's fees in case of default in payment.

Prepared by: _____ Issued by: _____ Received by: _____



MARIANAS PRINTING SERVICE, INC.

P.O. Box 438, Saipan, MP 96950
Tel.: (670) 234-6259/6039; 235-5282/3425 • Fax: (670) 234-0746

SALES INVOICE

Purchase Order No.: _____ SI #: 8194-95

SOLD TO:
3rd N.M.I. CON-COM
TEL. NO. 235-0845
c/o JOE CRUZ
cell#287-6461

CASH	Order taken by: <u>RAY</u>	Job Order Number	CHARGE
[]	Date: <u>1/8/96</u>	0017-00	[]

QUANTITY	DESCRIPTION OF JOB	UNIT PRICE	TOTAL AMOUNT
250-books	3rd CON-COM LOOKS (re-order) 1995-DESCRIPTION OF CHANGES PROPOSED BY THE CON-COM.		\$799.50
	TOTAL AMOUNT.....		\$799.50

CHARGE

This account is due and payable within 30 days from invoice date. Interest of 2% per month will be charged on accounts over 30 days plus Attorney's fees in case of default in payment.

Prepared by: RAY Issued by: _____ Received by: _____



MARIANAS PRINTING SERVICE, INC.

P.O. Box 438, Saipan, MP 96950
Tel.: (670) 234-6259/6039; 235-5282/3425 • Fax: (670) 234-0746

SALES INVOICE

Purchase Order No.: _____ SI #: 7706-95

SOLD TO: CONSTITUTIONAL CONVENTION
tel.#0. 235-0843
cc/o JOE CRUZ cell#287-6461

CASH []	Order taken by: <u>RAY</u> Date: <u>11/13/95</u>	Job Order Number <u>5316-95</u>	CHARGE []
QUANTITY	DESCRIPTION OF JOB	UNIT PRICE	TOTAL AMOUNT
	<p>1000 COPIES GENERAL PLAN OF CHAIRS PROPOSED BY THE CONVENTION (15 copies of 8 1/2 front & back main cover 1-side print staple staple cover of 8 1/2</p>		\$799.15
	TOTAL AMOUNT...		\$799.15

This account is due and payable within 30 days from invoice date. Interest of 2% per month will be charged on accounts over 30 days plus Attorney's fees in case of default in payment.

Prepared by:	Issued by:	Received by:
Date:	Date:	Date: