



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. MARATTA, TINIAN
 FELIX R. NOGIS, CAROLINIAN
 JUSTO S. QUITUGUA, ROTA

MEMORANDUM

DATE: February 14, 1996 - 08:22 PM

TO : Secretary of Finance
FROM : Chair, Post Constitutional Convention Committee
SUBJECT : Request for Payment
RE : Document Control No. PCCC96-1594-052

Kindly issue payment made payable to LISTO PRINT SHOP in the amount of \$6,500.00 charged against Third Northern Marianas Constitutional Convention Account Number 1594-6218 for the following invoice(s):

VENDOR	INVOICE(S)	AMOUNT	OBJECT CLASS
Listo Print Shop c/o Post Constitutional Convention Office Caller Box 10007 Saipan, MP 96950	Invoice No. 1041	\$6,500.00	6218
TOTAL		\$6,500.00	

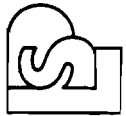
Justification: Payment for printing of Third Constitutional Convention's booklet of amendments and analysis for Tinian.

Thank you for your prompt attention to this matter.


 HERMAN T. GUERRERO

Attachment(s)

Handwritten note:
 Paid by
 Ch # 413/10
 2/21/96
 [Signature]



LSD
PRINT
SHOP

SAN JOSE VILLAGE
 P.O. BOX 345
 TINIAN MP 96952
 TEL.: 433-3453

INVOICE

No 1041

SOLD TO: Part Committee's Committee / 3rd CNM DATE: _____
 DELIVER TO: Constitutional Convention DATE: _____

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
500	lbs	Production of 3rd Constitutional amendment and Analyses	\$13.00	6,500.00
APPROVED FOR PAYMENT <i>Ferman</i>				
TOTAL				\$6,500.00

TERMS: _____
 Payment Mode: _____
 Payment Due: _____
 Received the above items in good order and condition.
 By: _____ CUSTOMER



P.O. Box 345
San Jose Village
Tinian, MP 96952
Tel. No. (670)433-3548
3453

Herman T. Guererro
Chairman Post Convention Committee
3rd CNMI Constitutional Convention
Saipan, MP 96952

June 26,1995

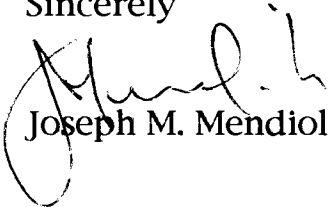
Dear Chairman Guererro,

Please find attached Invoice No.1041 in the amount of \$6,500.00 for the printing and reproduction of 500 books of the 3rd CNMI Constitutional Convention.

This printing is for copies to be distributed on the island of Tinian as requested by your staff. If you have any questions or need more information regarding this billing please feel free to contact me.

I thank you very much for giving us the opportunity to provide service for the 3rd Constitutional Convention and the people of the CNMI.

Sincerely



Joseph M. Mendiola

COMMONWEALTH OF THE
NORTHERN MARIANA ISLANDS

413110

STATEMENT OF REMITTANCE

INVOICE NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
922080	M60772 INV. #1041		\$6,500.00
			TOTAL AMOUNT
			\$6,500.00



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



Saipan Branch
Bank of Guam
The Local Bank. The People's Bank.
Sustupe
Saipan, Mariana Islands 96950

101-511
1214

413110

VOID ONE (1) YEAR FROM CHECK DATE

DATE
2-21-96

PAY EXACTLY (IN U.S. DOLLARS)
\$6,500.00

PAY TO THE ORDER OF:

LISTO PRINT SHOP

⑈413110⑈ ⑆121405115⑆ 0103⑈025301⑈



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*Paid by
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 7/21/96
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APPROVED FOR PAYMENT <i>Herman Gumb</i>				
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Herman T. Guererro
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Saipan, MP 96952

June 26, 1995

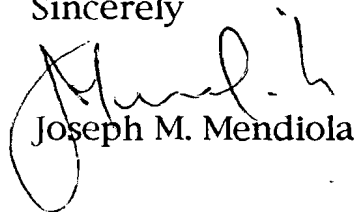
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2/3/96*

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