



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 26, 1996 - 06:36 PM

TO : Secretary of Finance
FROM : President, Third NMI Constitutional Convention
SUBJECT : Request for Payment
RE : Document Control No. PCCC96-1594-057

Kindly issue payment made payable to **APC Company, Ltd.** in the amount of **\$1,128.00** charged against Third Northern Marianas Constitutional Convention Account Number **1594-6211** for the following invoice(s):

VENDOR	INVOICE(S)	AMOUNT	OBJECT CLASS
APC Company, Ltd. c/o Post Constitutional Convention Caller Box 10007 Saipan, MP 96950	Invoice No. 96216-A	\$1,128.00	6211
TOTAL		\$1,128.00	

Justification: Payment for painting and installation of ConCon billboards on Saipan.

Thank you for your prompt attention to this matter.

Herman Guerrero
 HERMAN T. GUERRERO

Attachment(s)

*Paid for ck #
 412577
 2/28/96
 ef*



APC Company Limited

INVOICE

Customer Name

Post Convention Committee
Attn. Alicia Leon Guerrero
Caller Box 10007
Saipan, MP 96950
Tel. #235-0843/0842 Fax

Invoice Date
Feb. 19, 1996
Order Number
96216-A
Contact person
Lani C. Untalan
Shipped VIA/PPD or Coll

<i>No. Item(s)</i>	<i>Quantity</i>	<i>Description</i>	<i>Price</i>	<i>Amount</i>
1.	3 Ea.	<i>Signboard DIRECHOMO PARAUN FAN BOTA</i>	<i>\$188.00</i>	<i>\$564.00</i>
2.	3 Ea.	<i>Signboard I KONSTITUSION- MO I FUTURA-MO</i>	<i>188.00</i>	<i>564.00</i>
<i>TOTAL INVOICE</i>				<i>\$1,128.00</i> =====

Received By: 
(Authorized Signature over printed name)

Date 2/26/96

APPROVED FOR PAYMENT:



COMMONWEALTH OF THE
NORTHERN MARIANA ISLANDS

413577

STATEMENT OF REMITTANCE

INVOICE NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
APV#922728	CONCON BILLBOARDS (M60812)		***\$1,128.00***
			TOTAL AMOUNT ***\$1,128.00***



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
Susupe
Saipan, Mariana Islands 96950

101-511
1214

413577

VOID ONE (1) YEAR FROM CHECK DATE

DATE
FEB. 28, 1996

413577

PAY EXACTLY (IN U.S. DOLLARS)
\$1,128.00

PAY TO THE ORDER OF:

APC COMPANY, LTD.

⑈413577⑈ ⑆121405115⑆ 0103⑈025301⑈

R. P. Cat
2/29/96