



**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 - 06:41 PM

**TO** : Secretary of Finance  
**FROM** : President, Third NMI Constitutional Convention  
**SUBJECT** : Request for Payment  
**RE** : Document Control No. PCCC96-1594-058

Kindly issue payment made payable to Deanne C. Siemer in the amount of **\$5,744.70** charged against Third Northern Marianas Constitutional Convention Account Number **1594-6409** for the following invoice(s):

VENDOR	INVOICE(S)	AMOUNT	OBJECT CLASS
Deanne C. Siemer c/o Post Constitutional Convention Caller Box 10007 Saipan, MP 96950	P.O. NO. P57497 (See attachment)	\$5,744.70	6409
<b>TOTAL</b>		\$5,744.70	

**Justification:** Payment for printing of ConCon Bulletin.

Thank you for your prompt attention to this matter.

*Herman T. Guerrero*  
HERMAN T. GUERRERO

Attachment(s)

*Paid by ck # 413579  
2/28/96  
g*

Commonwealth of the Northern Mariana Islands

Office of the Governor

Saipan, MP 96950

CABLE: GOVNOMAR

Telephone: (670) 664-1500 / 664-1501

Fax: (670) 664-1515

INVOICE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES AND DELIVERY SLIPS

No. P57497 (MANUAL)

DATE: 09/30/95

VENDOR: SIEMER, DEANNE  
C/O POST CONVENTION COMMITTEE  
CALLER BOX 10007, SAIPAN, MP  
96950

1. P.O. number must appear on all invoices, packages, packing lists, and other related documents.
2. Payments requests, prior to receipt of shipment, must include proof of shipment with invoice.
3. The CNMI Government reserves the right to reject any or all items received that are not in compliance with ordered specifications.
4. AIRMAIL original purchase order & original invoice with two duplicate copies to: Director, Procurement & Supply P.O. Box 10008 CK, Saipan, MP 96950. All correspondences with regards to payments must be directed to the above.
5. All correspondence regarding shipment of this order is to be directed to the Director, Procurement & Supply, CNMI.
6. Any refund check should be payable to CNMI treasury mail all refund to the above address.

FOB POINT : SAIPAN  
SHIPPED VIA : GOV'T P/UP  
DELIVERY TIME: ONE DAY ARO

QUANTITY	UNITS OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2.00	EA.	ITEM-01 REIMBURSEMENT FOR GATEWAY 2000 66 MHZ 8048DX2 MICROPROCESSOR.	1920.60	3841.20
1.00	EA.	ITEM-02 HP LASER JET PLUS PRINTER	1795.50	1795.50
1.00	SET	ITEM-03 DELIVERY & INSTALLATION	108.00	108.00

**CAPITAL ITEM(S)**

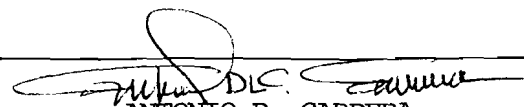
**NOTE TO VENDOR:**

Please provide a copy of invoice showing receipt of goods/merchandise to:  
Director, PROCUREMENT & SUPPLY  
P.O. Box 10008 CK  
Lower Base, Saipan, MP 96950

DELIVER TO: MARPANDS P57497/1594-6409 RELEASE DATE: 09/30/95 TOTAL \$ 5,744.70  
PO BOX 10008 PC-95-003  
CK SAIPAN, MP 96950

REQUESTED BY: POST CONVENTION COMMITTEE

SHIP VIA:

  
ANTONIO R. CABRERA

VENDOR

DIRECTOR, PROCUREMENT & SUPPLY