



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 - 06:06 PM

TO : Secretary of Finance
FROM : President, Third NMI Constitutional Convention
SUBJECT : Request for Payment
RE : Document Control No. PCCC96-1594-054

Kindly issue payment made payable to United Printers, Inc. in the amount of **\$210.00** 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>
United Printers, Inc. c/o Post Constitutional Convention Caller Box 10007 Saipan, MP 96950	Invoice No. 0067	\$210.00	6218
TOTAL		\$210.00	

Justification: Payment for printing of ConCon Bulletin.

Thank you for your prompt attention to this matter.


 HERMAN T. GUERRERO

Attachment(s)



United Printers, Inc.

P.O. BOX 5815 CHR. SAIPAN, MP 96950 • TEL.: 288-0746 • FAX: 288-0747

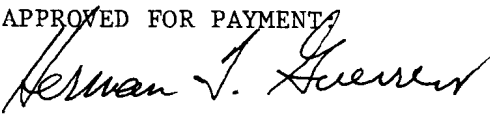
INVOICE 0067

DATE Feb. 16, 1996

CUSTOMER Post-Convention Committee 3rd Con-Con

ADDRESS Joeten Dan Dan Building, San Vicente,
Saipan, MP 96950 TEL. _____

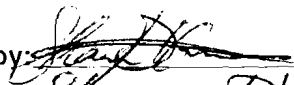
ISSUED BY	CASH	CHARGE	C.O.D.	ON ACCT.
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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
350 cps	Con-Con Bulletin (Saipan)	0.60	210.00
APPROVED FOR PAYMENT 			
TOTAL			\$210.00

Please pay from this invoice. No other statement will be sent out.

TERMS: This account is due and payable within 30 days from invoice date. Interest of 1.5% per month will be charged on accounts over 30 days plus attorney's fees in case of default from payment.

Approved by: N. Legaspi

Received by: 
(Print Name) Herman J. Guerrero