



HERMAN T. GUERRERO, CHAIR
 ESTHER S. FLEMING, VICE CHAIR
 JOHN O. DLR. GONZALES, SECRETARY

POST CONVENTION COMMITTEE
Third Northern Mariana Islands Constitutional Convention

Caller Box 10007, Saipan, MP 96950
 Tel. No. (670) 664-2282 · Fax No. (670) 664-2390

THOMAS B. ALDAN, SAIPAN
 DAVID Q. MARATITA, TINIAN
 FELIX R. NOGIS, CAROLINIAN
 JUSTO S. QUITUGUA, ROTA

MEMORANDUM

DATE: April 15, 1996 - 9:10 AM

TO : Secretary of Finance
FROM : Chair, Post Convention Committee
SUBJECT : Request for Payment
RE : Document Control No. PCC96-1584-01A

Kindly issue payment made payable to **Marianas Electronics** in the amount of **\$ 62.00** charged against **Constitutional Convention Account Number 1594** for the following invoice(s):

VENDOR	INVOICE(S)	AMOUNT	OBJECT CLASS
Marianas Electronics P. O. Box 626 Saipan, MP 96950	Service Repair Order No. 005761 01-25-96	62.00	6224
TOTAL		62.00	

Justification: Payment for service call for the Macintosh equipment on loan to ConCon Office from the Office of the Governor.

Thank you for your prompt attention to this matter.

Herman Guerrero
 HERMAN T. GUERRERO

Attachment(s)

Marianas
electronics
Saipan Branch

P.O. Box 626
 Saipan, MP 96950
 Phone: (670) 234-5424
 MCI: 312-8079
 Fax: 234-5740

**SERVICE
 REPAIR
 ORDER**

Dealer Account #: _____ SFO **005761** - SPN

Customer
 Name: GOV'S OFFICE - CONCON City: _____
 Contact: Herman Guerrero State: _____
 Street: _____ Zip: _____
 Phone (W): 235-0843 Phone (H): _____

Equipment
 Model: Service call
 Date of Purchase: _____ Serial No.: _____
 Origin of Purchase: _____
 Equipment: _____
 Service Requested: - Repair - Maintenance - Inspection - Installation

Received By: [Signature] Date: 01/25/1996 Time: _____ : AM PM
 Customer's Name: [Signature] *Authorization Signature: [Signature]

Prob
Service call.

Comment
software consultation.

Tech: [Signature] Date Called: ____/____/____ Date Completed: 01/25/96 Time: _____ : AM PM

Account
 Reference No.: _____ Contract: - Cash
 Expiration Date: ____/____/____ - ME Warranty - Warranty Customer Business - Charge

Parts

Qty.	Part Number	Description	Amount
1	Service	Service call	60.-

Parts and labor are guaranteed for 30 days. Total: \$ 60.-

Equipment Returned to: [Signature] Date: 1/25/96
 Please sign and print your name

We will not be responsible for any items unclaimed for more than 30 days after notification.
 *Authorization signature allows Marianas Electronics to perform the requested work and agrees to pay any charges incurred.
 Distribution: White = Distributer Yellow = Dealer Pink = Customer