



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

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: May 1, 1996 - 9:53 AM

TO : Secretary of Finance
FROM : Chair, Post Convention Committee
SUBJECT : Request for Payment
RE : Document Control No. PCC96-1584-03A

Kindly issue payment made payable to **Hofschneider Incorporated** in the amount of **\$ 739.76** charged against **Constitutional Convention Account Number 1594** for the following invoice(s):

| VENDOR | INVOICE(S) | AMOUNT | OBJECT CLASS |
|--|-----------------------------------|---------------|--------------|
| Hofschneider Incorporated P. O. Box 109 Tinian, MP 96952 | Invoice No. 1496 Feb. 28, 1996 | 527.75 | 6405 |
| | Invoice No. 0143 Feb. 26, 1996 | 212.01 | 6405 |
| TOTAL | | 739.76 | |

Justification: Payment boards and materials used for the billboards on the public education program of the Post Convention Committee.

Thank you for your prompt attention to this matter.


 HERMAN T. GUERRERO

Attachment(s)

HOFSCHEIDER'S INCORPORATED

P.O. BOX 109, Timon, MP 96952
Telephone: (Admin) (670) 433-0308/3072; (Sales) 433-0734
Fax: (670) 433-0309

INVOICE No 1496

- HARDWARE
- HEAVY EQUIPMENT RENTAL
- QUARRY PRODUCTS

DATE: 2/20/96

NAME: James Mendota

ADDRESS: (CON - CON P.O.)

| | | | | |
|----------|------|-------------------|------------|----------|
| SOLD BY: | CASH | CHARGE ON ACCOUNT | MDSE RETD. | PAID OUT |
|----------|------|-------------------|------------|----------|

| QTY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----|----------------------|------------|--------|
| 5 | 1/2 Ply wood | 27.75 | 138.75 |
| 14 | 2 x 4 x 20 | 13.50 | 189.00 |
| | Sign Paintance Labor | | 200 |
| | | | 527.75 |
| | | | 527.75 |

This account is due and payable within 15 days, interest of 2% per month will be charged on accounts over 30 days plus attorney's fees in case of default in payment

Received By: [Signature]

Thank You For Supporting Your Local Business

HOFSCHEIDER'S INCORPORATED

Tinian True Value Hardware

P.O. BOX 109, Tinian, MP 96932
Telephone: (Admin) (670) 433-0300/3072; (Sales) 433-0734
Fax: (670) 433-0309

INVOICE

No 0143

- HARDWARE
- HEAVY EQUIPMENT RENTAL
- QUARRY PRODUCTS

DATE: 2/26/96

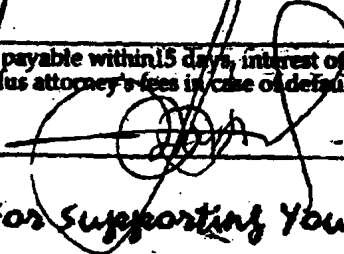
NAME: James Hofscheider

ADDRESS: (Car - car used) PO #

| SOLD BY: | CASH | CHARGE ON ACCOUNT | MDSE.RETD. | PAID OUT |
|----------|------|-------------------|------------|----------|
| R1 | | X | | |

| QTY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-------|-------------------|------------|--------|
| 5 | 1/2 plywood | 27.75 | 138.75 |
| 2 gal | ext latex paint | 19.20 | 38.40 |
| 1 qt | red paint enamel | | 9.95 |
| 1 qt | Blue paint enamel | | 9.95 |
| 2 jcs | 3" paint brush | 5.50 | 11.00 |
| 2 pc | 1" paint brush | 1.98 | 3.96 |
| | | | 212.01 |

This account is due and payable within 15 days, interest of 2% per month will be charged on accounts over 30 days plus attorney's fees in case of default in payment

Received By: 

Thank You For Supporting Your Local Business