



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: May 2, 1996 - 11:41 AM

TO : Secretary of Finance
FROM : Chair, Post Convention Committee
SUBJECT : Request for Payment
RE : Document Control No. PCC96-1584-04A

Kindly issue payment made payable to **Sablan Construction Company, Ltd.** in the amount of **\$1,060.53** charged against **Constitutional Convention Account Number 1594** for the following invoice(s):

VENDOR	INVOICE(S)	AMOUNT	OBJECT CLASS
Sablan Construction Company, Ltd. P. O. Box 1430 Saipan, MP 96950	Invoice No. 12441 3/31/96	1,060.53	6405
TOTAL		1,060.53	

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 Guerrero
 HERMAN T. GUERRERO

Attachment(s)

Sablan Construction Company, Ltd.

P.O. BOX 1430, SAIPAN, MARIANA ISLANDS 96950
 TEL: 234-7947-7937 FAX NO. 234-3379
 TELEX: 783-654 SABENT

ACCOUNT NUMBER	ACCOUNT EXECUTIVE	DATE
2045	01	03/31/96

3RD CONSTITUTIONAL CONVENTIO
 C/O MR. HERMAN T. GUERRERO
 P.O. BOX 10007
 SAIPAN, MP 96950

STATEMENT

DATE	INVOICE NUMBER	DAYS	PURCHASE ORDER	DESCRIPTION	AMOUNT
03/25/96	12441	6		FAB. & INSTAL OF SIGN BOARD	1060.53

AGING	0 - 30	31 - 60	61 - 90	91 - 120	TOTAL	
	1060.53	0.00	0.00	0.00	0.00	1060.53