

# Commonwealth of the Northern Mariana Islands

## Office of the Governor

Saipan, MP 96950

CABLE: GOVNOBAP  
Telephone: (670) 664-1500 / 664-1501  
Fax: (670) 664-1515

# PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES AND DELIVERY SLIPS

No. P65362

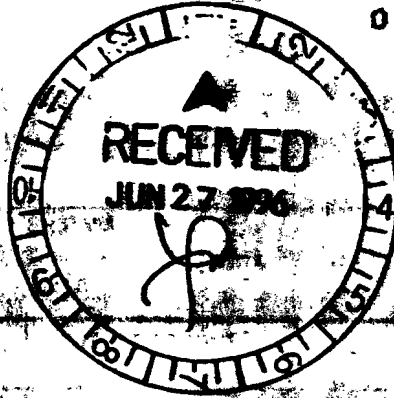
DATE:

06/19/96

VENDOR:

MICROL CORPORATION

P.O. BOX 267  
SAIPAN, MP  
96950



FOB POINT : SAIPAN  
SHIPPED VIA : N/A  
DELIVERY TIME: N/A

- P.O. numbers must appear on all invoices, packages, packing lists, and other related documents.
- Payments requests, prior to receipt of shipment, must include proof of shipment with invoice.
- The CNMI Government reserves the right to reject any or all items received that do not conform to the enclosed specifications.
- All correspondence regarding shipment of this order is to be directed to the Director, Procurement & Supply, CNMI.
- Any returned items should be returned to CNMI Treasury, mail all refund to SA above address.

QUANTITY	UNIT OF ISSUE	DESCRIPTION	LINE PRICE	TOTAL PRICE
1.00	LOT	ITEM-01 PAYMENT FOR GAS RENTAL 408-0015 1015-409 149,001 223,000 112,0015 449,000 1015-409	4523.43	4523.43



TOTAL 4523.43

DELIVER TO: TARPANOS P65362/1594-6221 RELEASE DATE 06/21/96  
PO BOX 10008 PCC-96-06A  
C.O. SAIPAN, MP 96950

REQUESTED BY: OFFICE OF THE GOVERNOR

EDWARD E. PASACIOS  
DIRECTOR, PROCUREMENT & SUPPLY

DEPARTMENT