

Commonwealth of the Northern Mariana Islands

Office of the Governor

Saipan, MP 96950

CABLE: GOVNMAR

Telephone: (670) 684-1300/684-1501

Fax: (670) 684-1515

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES AND DELIVERY SLIPS

No.

Pc 5431

DATE: 06/20/96

VENDOR: SAIPAN TRIBUNE

CABLE BOX AAA 24
SAIPAN, MP
96950

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

1. P.O. number must appear on all invoices, packing slips and other related documents.
2. Payment requests, prior to receipt of shipment, must include proof of shipment via invoice.
3. The CNMI Government reserves the right to inspect and reject any goods that do not conform to the contract specifications.
4. All correspondence regarding this order is to be directed to the Director, Procurement & Supply, CNMI.
5. Any refund check should be payable to CNMI Treasury and all refund to the order number.

QUANTITY	UNIT PRICE	DESCRIPTION	TOTAL PRICE
1.00	750.00	ITEM-01 FROM (S) PER ATTACHED ORDER	750.00
			TOTAL: 750.00



NON-NEGOTIABLE
Please provide a copy of the receipt of goods to the Director, Procurement & Supply, P.O. Box 10008, Saipan, MP 96950.

DELIVER TO:

MARPANDS P65431/1594-0211 RELEASE DATE 06/21/96
PO BOX 10008 PPC-96-03A
C.O. SAIPAN, MP 96950

TOTAL: 750.00

SHIP VIA: REGISTERED BY: OFFICE OF THE GOVERNOR

EDWARD B. PALACIOS
DIRECTOR, PROCUREMENT & SUPPLY

DEPARTMENT

Commonwealth of the Northern Mariana Islands

Office of the Governor

Saipan, MP 96950

CABLE: GOVNOMAR
Telephone: (670) 864-1500 / 864-1501
Fax: (670) 864-1515

PURCHASE ORDER

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE SUPPLY AGREEMENT AND DELIVERY SLIP.
No. 266111

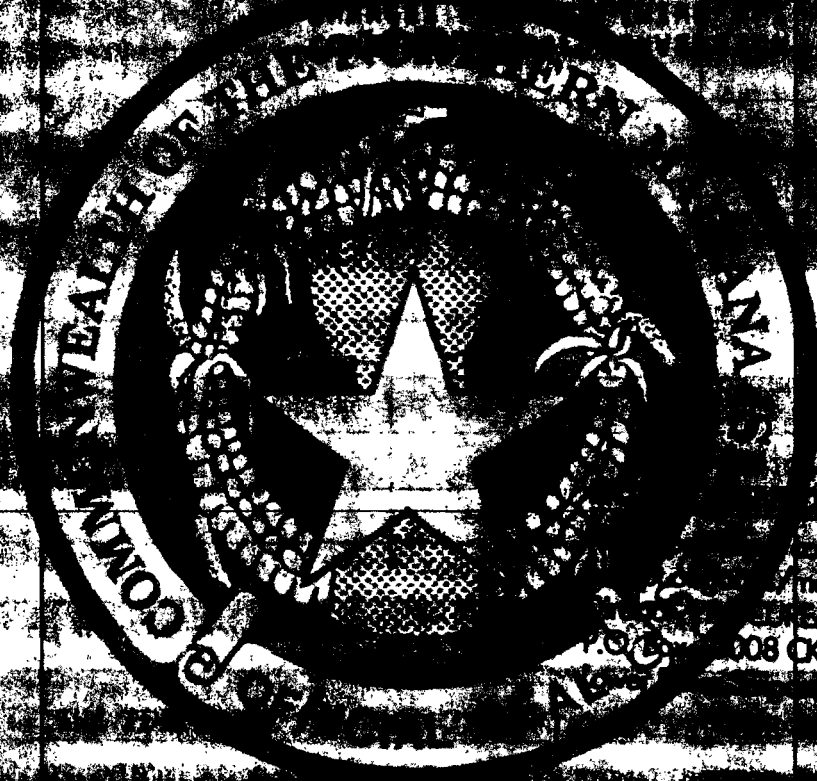
DATE: 07/19/96

TO: EDWARD TATSUNE

CABLE: GOV ASA 24
SAIPAN, MP
96950

SHIP VIA AIR
DELIVERY SLIP

1. P.O. number must appear on all invoices, packages, packing slips and other documents.
2. Payment must be made prior to receipt of shipment.
3. Payment must be made within 30 days of receipt of invoice.
4. Payment must be made in US Dollars.
5. Payment must be made to the Commonwealth of the Northern Mariana Islands.
6. Payment must be made to the Office of the Governor.
7. Payment must be made to the Department of Procurement & Supply.
8. Payment must be made to the Office of the Governor, Department of Procurement & Supply, P.O. Box 10008, Saipan, MP 96950.



DELIVER TO:

ORDERS P66111/1594-6211 RELEASE DATE 07/22/96
BOX 10008 PCC-96-07A
C/O. SAIPAN, MP 96950

TOTAL 25980.00

SHIP VIA REQUESTED BY: OFFICE OF THE GOVERNOR

EDWARD T. TATSUNE
DIRECTOR, PROCUREMENT & SUPPLY