

Commonwealth of the Northern Mariana Islands

Office of the Governor

Saipan, MP 96950

CHIEF OF WORKS
Telephone: (670) 664-5001/454-1501
Fax: (670) 664-1030

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES AND DELIVERY SLIPS

No. **P65430**

DATE: **06/20/96**

VENDOR: **YOUNIS ART STUDIO, INC.**
P.O. Box 10000
SAIPAN, MP
96950

ARTICULARS

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

- P.O. number must appear on all invoices, packages, packing lists, and other related documents.
- Payments requests, prior to receipt of shipment, must include original shipment invoice.
- Shipments must be inspected and accepted to reject. Shipments not inspected and accepted are not in compliance with ordered specifications.
- Correspondence regarding shipment of this order is to be directed to the Director, Procurement & Supply.
- Any refund check should be payable to CNMI.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
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1.00	PAYMENT		2087.24
1.00	YOU CAN MAKE A DIFFERENCE	6.75	6.75
1.00	YOU CAN MAKE A DIFFERENCE	36.00	36.00
1.00	YOU CAN MAKE A DIFFERENCE	9.00	9.00
1.00	YOU CAN MAKE A DIFFERENCE	99.00	99.00
1.00	YOU CAN MAKE A DIFFERENCE	52.10	52.10
1.00	YOU CAN MAKE A DIFFERENCE	31.00	31.00
1.00	YOU CAN MAKE A DIFFERENCE	34.00	34.00
1.00	YOU CAN MAKE A DIFFERENCE	34.00	34.00
1.00	YOU CAN MAKE A DIFFERENCE	9.00	9.00
1.00	YOU CAN MAKE A DIFFERENCE	2.10	2.10
	TOTAL		2087.24



NOTICE TO VENDOR
Please present this receipt of goods to the Director, Procurement & Supply, P.O. Box 10000, Lower Base, Saipan, MP 96950.

DELIVER TO: **MARPANDS P65430/1594-6211 RELEASE DATE 06/21/96**
PO BOX 10008 PPC-96-04A
C.O.K. SAIPAN, MP 96950

TOTAL **2087.24**

SHIP VIA: **REQUESTED BY: OFFICE OF THE GOVERNOR**

DEPARTMENT

EDWARD B. PALACIOS
DIRECTOR, PROCUREMENT & SUPPLY