



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
SAIPAN, MP 96950
PURCHASE REQUISITION

REQUESTING OFFICE Office of the Governor	PREPARED BY FBM <i>[Signature]</i>	DATE 7/10/96	REQUISITION NO. PPC96-1594-08A
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VENDOR NUMBER, NAME & ADDRESS Paseo Drive Incorporated P.O. Box 555 Rota, MP 96951	SHIP TO: Marpands Lower Base Saipan, MP 96950
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FOB POINT: Rota	SHIP VIA N/A	DELIVERY TIME: N/A
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ITEM NO.	FUND/ ORG	SUB ACCT	COST CENTER	QTY	UNIT	UNIT PRICE	DISCOUNT PRICE	NET/TOTAL	DESCRIPTION
1.	1594	6221		1	Lot			\$274.27	Payment - Rental of vehicles for the Con-Con Office. Ref. Rental Agreement Nos. 13221, 13222, 13223, 13224 and 13227.
TOTAL REQUISITION AMOUNT								\$274.27	
SUB-TOTAL									
FREIGHT & HANDLING									
OTHER									

JUSTIFICATION:

APPROVED BY (Department Head/Expenditure Authority) <i>Herman T. Guerrero</i> Herman T. Guerrero, Chairman Post Con-Con	DATE 7/10/96	FUND CERTIFICATION AND CONTROL (Name, Title) DEPARTMENT OF FINANCE Bernadita C. Palacios, Acting Director	DATE
DIRECTOR PROCUREMENT AND SUPPLY Edward B. Palacios			DATE

DRIVE INCORPORATED
BOX 555
TA, MP 96951

Telephone 670-532-0406

ATTN: MR. HERMAN GUERRERO
FAX # 664-2390

CO-CON OFFICE
CALLER BOX 10007
SAIPAN MP 96950
SAIPAN, MARIANA ISLANDS 96950

CONCON

03/16/96

3/11/96 I	00013221	HOWARD	000493	60.11
3/11/96 I	00013222	PIERCE	000494	59.85
3/11/96 I	00013223	GUERRERO	000495	59.85
3/11/96 I	00013224	CRUZ	000496	47.21
3/11/96 I	00013227	NOGIS	000497	47.25

PAST DUE

PLEASE PAY THIS AMOUNT
N30D-1.5% INT ON OVERDUE ACCNT

Current	Over 30 days	Over 60 days	Over 90 days
274.27	.00	.00	.00

274.27

PREPARED BY:

GEMMA A. SATUR

PPC 96-1594-08A
1594-6221

PASEO DRIVE INCORPORATED
 P.O. BOX 555
 ROTA, MP 96951
 TEL: (670) 532-0406
 FAX: (670) 532-3340

RENTAL AGREEMENT NO.
 13227

SHOW THIS NO. ON ALL CORRESPONDENCE
 MINIMUM CHARGE ONE DAY (24 HR.) RENTAL
 (Plus Mileage if Applicable)

CUSTOMER'S NAME 2 NOGUIS, FELIX RASIANC		RENTAL EXPIRES ON 44	CAR TO BE RETURNED TO ADDRESS ABOVE UNLESS OTHERWISE INDICATED HERE
CURRENT RESIDENCE ADDRESS 3 Box # 226 Kadenville Ave		REPLACEMENT CAR NO.	ORIGINAL CAR NO. 14 AAW 588
CITY 4 Louisa MA 01601	STATE 5	YEAR 15	MAKE 16 P-up
HOME PHONE 6	EXPIRATION DATE 7 10/27/96	COLOR 17	18 588
LICENSE NO. 8 1706-87	STATE	DATE EXCHANGED 9	
WEIGHT 10	HAIR	EYES	BIRTHDATE 11 10/27/52
EMPLOYER 12	BUSINESS PHONE	RATES DO NOT INCLUDE GASOLINE	
EMPLOYEE ADDRESS 13	MILEAGE IN 19	MILEAGE IN 20	TIME OUT 21 6:30p 2/9/96
MILEAGE OUT 22	MILEAGE OUT 23	MILEAGE OUT 24	MILEAGE OUT 25 23367
CITY 26	STATE	ZIP	MILES DRIVEN 27
CUSTOMER'S LOCAL ADDRESS 28	PHONE	TOTAL MILES 29	MILES DRIVEN 30
REFERRAL SOURCE 31	PREPAID/TYPE 32	MILEAGE ALLOWED (IF ANY) 33	HOURS # 34
RESERVATION I.D. NO. 35	C.T. NO.	VOUCHER NO.	DAYS # 35
			MILES # 36
			WEEKS # 37
			TOTAL TIME AND MILEAGE 38
			LESS CREDITS 39
			SERVICE CHARGES 40 ✓
			SUB TOTAL 41
			CDW OR SURCHARGE PER DAY 42 OR
			SUB TOTAL 43
			SURCHARGE OR SALES 44
			TAX 45
			PAI (PER DAY) 46 6
			GAS CHARGE 47
			OTHER CHARGES 48
			DAMAGE CHARGES 49
			TOTAL 50
			LESS YOUR VOUCHER OR DEPOSITS 51
			REFUND DUE/PAID 52
			BALANCE DUE 53

AUTHORIZATION TO DRIVE IN ORIGINATING STATE ONLY
 REPORT ALL ACCIDENTS IMMEDIATELY TO POLICE
 YOU ARE RESPONSIBLE FOR ALL TRAFFIC VIOLATIONS AND PARKING CITATIONS
 RENTAL SUBJECT TO ADDITIONAL FEE IF NOT RETURNED TO ORIGINATING OFFICE
 THE LIMITED "CDW" DOES NOT APPLY TO DAMAGES ARISING OUT OF CUSTOMER'S NEGLIGENCE
 CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE TO THE RENTED VEHICLE RESULTING FROM CUSTOMER'S NEGLIGENCE
 THE REVERSE SIDE OF THIS AGREEMENT CONTAINS IMPORTANT TERMS & CONDITIONS WHICH AFFECT YOUR RIGHTS & OBLIGATIONS UNDER THIS AGREEMENT
 CUSTOMERS WITH CDW COVERAGE SHALL BE RESPONSIBLE FOR THE FIRST \$ 500 DAMAGE TO THE RENTED VEHICLE. OTHERS WITHOUT CDW COVERAGE SHALL BE RESPONSIBLE FOR 100% OF THE DAMAGE.

WARNING

Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for any charges due under this agreement.

- DRC
- AMEX
- DINERS
- CB
- VISA
- M/C

2

OTHER AUTH. NO.
 I HAVE READ THE TERMS AND CONDITIONS OF THIS RENTAL AGREEMENT INCLUDING THOSE SET FORTH ON THE REVERSE SIDE HEREOF, AND AGREE THERETO.
 X *[Signature]*
 CUSTOMER SIGNATURE

LIMITED COLLISION DAMAGE WAIVER "CDW" OPTIONS
 By initial CUSTOMER accepts or declines of daily rate shown Lessor's "CDW" of customer responsibility for Accidental Vehicle Damage due to collision or impact as per Para 3F (i) or (ii)
 Declines "CDW" Per Para 3F(i) "CDW" IS NOT INSURANCE Accepts "CDW" Per Para 3F(ii)

BY INITIALS, Customer declines or accepts PAL If "Accepts", Customer accepts coverage of rate shown and acknowledges to have read the SYNOPSIS of Coverage Limits furnished by Lessor at rental.
 Declines PAL Personal Accident Insurance PAL Accepts PAL
 (i) *[Signature]*
 (ii) *[Signature]*
 CAR CONDITION OUT
 60 \$ *[Signature]* \$
 61 \$
 62 \$
 63 \$

Charged to Car con office

47.25

THIS CONTRACT SUBJECT TO FINAL ADJUST

PASEO DRIVE INCORPORATED
P.O. BOX 555
ROTA, MP 96951
TEL.: (670) 532-0406
FAX: (670) 532-3340

RENTAL AGREEMENT NO.
13224

SHOW THIS NO. ON ALL CORRESPONDENCE
MINIMUM CHARGE ONE DAY (24 HR.) RENTAL
(Plus Mileage if Applicable)

CUSTOMER'S NAME 1 <i>Joe Cruz</i>		RENTAL OFFICE OR ADDRESS INDICATED HERE <i>Arizon IL Address</i>		CAR TO BE RETURNED TO ADDRESS ABOVE UNLESS OTHERWISE INDICATED HERE	
CURRENT RESIDENCE ADDRESS 3 <i>San Jose, N. Mexico</i>		REPLACEMENT CAR NO.		ORIGINAL CAR NO.	
CITY 4 <i>Tehuacan MP 96952</i>		YEAR 45		YEAR 16	
HOME PHONE 5		COLOR 46		COLOR 17	
LICENSE NO. 6 <i>T94-121</i>		EXPIRATION DATE 7 <i>2/21/97</i>		DATE CHANGED 48	
EMPLOYER 8		BUSINESS PHONE		RATES DO NOT INCLUDE GASOLINE	
EMPLOYEE ADDRESS 9 <i>Gen-Con Office</i>		MILEAGE IN 49		MILEAGE IN 21	
CITY 10 <i>Culiacan</i>		MILEAGE OUT 50		MILEAGE OUT 22	
CUSTOMER'S LOCAL ADDRESS 11 <i>Super Market</i>		MILES DRIVEN 51		MILES DRIVEN 23	
REFERRAL SOURCE 12		TOTAL MILES 52		HOURS @ 24	
RESERVATION I.O. NO. 13		MILEAGE ALLOWED (IF ANY) 53		DAYS @ 25	
		MILEAGE CHARGED 54		MILES @ 26	
				WEEEKS @ 27	
				TOTAL TIME AND MILEAGE 28	
				LESS CREDITS 29	
				SERVICE CHARGES 30	
				SUB TOTAL 31	
				CDW OR SURCHARGE PER DAY 32	
				SUB TOTAL 33	
				SURCHARGE ON SALES 34	
				STAX % 35	
				PAI (PER DAY) 36	
				GAS CHARGE 37	
				OTHER CHARGES 38	
				DAMAGE CHARGES 39	
				TOTAL 40	
				LESS TEND VOUCHER OR DEPOSITS 41	
				REFUND DUE/PAID 42	
				BALANCE DUE 43	

AUTHORIZATION TO DRIVE IN ORIGINATING STATE ONLY

REPORT ALL ACCIDENTS IMMEDIATELY TO POLICE

YOU ARE RESPONSIBLE FOR ALL TRAFFIC VIOLATIONS AND PARKING CITATIONS

RENTAL SUBJECT TO ADDITIONAL FEE IF NOT RETURNED TO ORIGINATING OFFICE

THE LIMITED "CDW" DOES NOT APPLY TO DAMAGES ARISING OUT OF CUSTOMER'S NEGLIGENCE

CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE TO THE RENTED VEHICLE RESULTING FROM CUSTOMER'S NEGLIGENCE

THE REVERSE SIDE OF THIS AGREEMENT CONTAINS IMPORTANT TERMS & CONDITIONS WHICH AFFECT YOUR RIGHTS & OBLIGATIONS UNDER THIS AGREEMENT

CUSTOMERS WITH CDW COVERAGE SHALL BE RESPONSIBLE FOR THE FIRST \$ 500 DAMAGE TO THE RENTED VEHICLE. OTHERS WITHOUT CDW COVERAGE SHALL BE RESPONSIBLE FOR 100% OF THE DAMAGE.

WARNING

LIMITED COLLISION DAMAGE WAIVER "CDW" OPTIONS

By initials CUSTOMER accepts or declines at daily rate shown Lessors "CDW" of customer responsibility for Accidental Vehicle Damage due to collision or upset as per Para 3F (b) or (d)

DECLINES "CDW" Per Para 3F(b)	"CDW" IS NOT INSURANCE	ACCEPTS "CDW" Per Para 3F(b)
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>

BY INITIALS, Customer declines or accepts PAI, If "Accepts" Customer accepts coverage at rate shown and acknowledges to have read the SYNOPSIS of Coverage Limits furnished by Lessor at rental.

DECLINES PAI	PERSONAL ACCIDENT INSURANCE PAI	ACCEPTS PAI
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>

Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for any charges due under this agreement.

DRC	14
AMEX	
DINERS	
CB	
VISA	
M/C	

2

OTHER AUTH. NO.

I HAVE READ THE TERMS AND CONDITIONS OF THIS RENTAL AGREEMENT INCLUDING THOSE SET FORTH ON THE REVERSE SIDE HEREOF, AND AGREE THERETO.

CUSTOMER SIGNATURE

77 (1) GASOLINE QUANTITY (2)	
BUY	OUT
IN	IN

CAR CONDITION OUT

(1) *Good*

(2) *Complete*

DEPOSITS	DEPOSITS
\$	\$

VOUCHER	BALANCE DUE
\$	\$

Charged to Gen-Con Office

47.28

PASEO DRIVE INCORPORATED
 P.O. BOX 555
 ROTA, MP 96951
 TEL: (670) 532-0406
 FAX: (670) 532-3340

RENTAL AGREEMENT NO.
 13223

SHOW THIS NO. ON ALL CORRESPONDENCE
 MINIMUM CHARGE ONE DAY (24 HR.) RENTAL
 (Plus Mileage if Applicable)

1 CUSTOMER NAME <i>Herman Quisera</i>	RENTAL EXPIRES ON 1	CAR TO BE RETURNED TO ADDRESS ABOVE UNLESS OTHERWISE INDICATED HERE
2 CURRENT RESIDENCE ADDRESS <i>Box # 2052 Tam Hamm</i>	REPLACEMENT CAR NO. <i>Ran Road 9</i>	ORIGINAL CAR NO. <i>Tom 188</i>
3 CITY <i>Boymon MP 96950</i>	YEAR <i>96</i>	MAKE <i>RAMBLA</i>
4 HOME PHONE	COLOR <i>White</i>	LICENSE <i>Tom 188</i>
5 LICENSE NO. <i>2729-89</i>	STATE	EXPIRATION DATE <i>1/1</i>
6 WEIGHT	HAIR	EYES
7 EMPLOYER	BUSINESS PHONE	DATE EXCHANGED
8 EMPLOYEE NO.	DATE	RATES DO NOT INCLUDE GASOLINE
9 CITY <i>Chiller</i>	STATE <i>MP</i>	ZIP <i>96912</i>
10 CUSTOMER'S LEGAL ADDRESS	PHONE	DATE
11 REFERRAL SOURCE	YES <input type="checkbox"/> NO <input type="checkbox"/>	MILEAGE IN
12 RESERVATION I.D. NO.	I.T. NO.	VOUCHER NO.
13		MILEAGE OUT
		MILES DRIVEN
		TOTAL MILES
		MILEAGE ALLOWED (IF ANY)
		MILEAGE CHARGED
		WEEKS
		TOTAL TIME AND MILEAGE
		LESS CREDITS
		SERVICE CHARGES
		SUB TOTAL
		CDW OR SURCHARGE PER DAY
		SUR TOTAL
		SURCHARGE ON SALES
		TAX
		PAI (PER DAY)
		GAS CHARGE
		OTHER CHARGES
		DAMAGE CHARGES
		TOTAL
		LESS TOUR VOUCHER OR DEPOSITS
		REFUND DUE/PAID
		BALANCE DUE

AUTHORIZATION TO DRIVE IN ORIGINATING STATE ONLY
 REPORT ALL ACCIDENTS IMMEDIATELY TO POLICE
 YOU ARE RESPONSIBLE FOR ALL TRAFFIC VIOLATIONS AND PARKING CITATIONS
 RENTAL SUBJECT TO ADDITIONAL FEE IF NOT RETURNED TO ORIGINATING OFFICE
 THE LIMITED "CDW" DOES NOT APPLY TO DAMAGES ARISING OUT OF CUSTOMER'S NEGLIGENCE
 CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE TO THE RENTED VEHICLE RESULTING FROM CUSTOMER'S NEGLIGENCE
 THE REVERSE SIDE OF THIS AGREEMENT CONTAINS IMPORTANT TERMS & CONDITIONS WHICH AFFECT YOUR RIGHTS & OBLIGATIONS UNDER THIS AGREEMENT
 CUSTOMERS WITH CDW COVERAGE SHALL BE RESPONSIBLE FOR THE FIRST \$ 500 DAMAGE TO THE RENTED VEHICLE. OTHERS WITHOUT CDW COVERAGE SHALL BE RESPONSIBLE FOR 100% OF THE DAMAGE.

WARNING

Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for any charges due under this agreement.

- DRC 14
- AMEX
- DINERS
- CB
- VISA
- M/C

2

OTHER AUTH. NO.

I HAVE READ THE TERMS AND CONDITIONS OF THIS RENTAL AGREEMENT INCLUDING THOSE SET FORTH ON THE REVERSE SIDE HEREOF, AND AGREE THERETO.

Herman Quisera
 CUSTOMER SIGNATURE

DECLINES "CDW" For Para 2FB	"CDW" IS NOT INSURANCE	ACCEPTS "CDW" For Para 2FB
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
DECLINES PAI	PERSONAL ACCOUNT	ACCEPTS PAI
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
57 (1) DATE IN QUANTITY (2)		
<i>2/8</i>	<i>2/1</i>	
58 (1) DATE IN QUANTITY (2)		
<i>2/8</i>	<i>2/1</i>	
59		
60		
61		
62		
63		

Charged to Com - Com office

59.85

THIS CONTRACT SUBJECT TO FINAL AUDIT

PASEO DRIVE INC INCORPORATED
 P.O. BOX 555
 ROTA, MP 96951
 TEL: (670) 532-0406
 FAX: (670) 532-3340

RENTAL AGREEMENT NO.
 13222

SHOW THIS NO. ON ALL CORRESPONDENCE
 MINIMUM CHARGE ONE DAY (24 HR.) RENTAL
 (Plus Mileage if Applicable)

CUSTOMER'S NAME Pierce, Marian		RENTAL EXPIRES ON 44	CAR TO BE RETURNED TO ADDRESS ABOVE UNLESS OTHERWISE INDICATED MP#
CURRENT RESIDENCE ADDRESS Box # 5685, Cas Mahogany Ave		REPLACEMENT CAR NO.	ORIGINAL CAR NO. Tom 187
CITY Joplin MO	STATE MO	YEAR 96	MAKE CORVUA
HOME PHONE	ZIP 64801	COLOR White	LICENSE 187
LICENSE NO. 3497-87	EXPIRATION DATE 11/19/98	DATE EXCHANGED	
HEIGHT 5'11"	WEIGHT 180	RATES DO NOT INCLUDE GASOLINE	
EMPLOYER	BUSINESS PHONE	MILEAGE IN 49	MILEAGE IN 21
EMPLOYER ADDRESS		MILEAGE OUT 50	MILEAGE OUT 22
CITY	ZIP	MILES DRIVEN 51	MILES DRIVEN 23
CUSTOMER'S LOCAL ADDRESS	PHONE	TOTAL MILES 52	HOURS @ 4:10 8/9/96
REFERRED SOURCE	PAID/UNPAID	MILEAGE ALLOWED (IF ANY) 53	DAYS @
RESERVATION I.D. NO.	I.V. NO.	MILEAGE CHARGED 58	MILES @
			WEEKS @
			29
			30
			31
			32
			33
			34
			35
			36
			37
			38
			39
			40
			41
			42
			43
			44

AUTHORIZATION TO DRIVE IN ORIGINATING STATE ONLY
 REPORT ALL ACCIDENTS IMMEDIATELY TO POLICE
 YOU ARE RESPONSIBLE FOR ALL TRAFFIC VIOLATIONS AND PARKING CITATIONS
 RENTAL SUBJECT TO ADDITIONAL FEE IF NOT RETURNED TO ORIGINATING OFFICE
 THE LIMITED "CDW" DOES NOT APPLY TO DAMAGES ARISING OUT OF CUSTOMER'S NEGLIGENCE
 CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE TO THE RENTED VEHICLE RESULTING FROM CUSTOMER'S NEGLIGENCE
 THE REVERSE SIDE OF THIS AGREEMENT CONTAINS IMPORTANT TERMS & CONDITIONS WHICH AFFECT YOUR RIGHTS & OBLIGATIONS UNDER THIS AGREEMENT
 CUSTOMERS WITH CDW COVERAGE SHALL BE RESPONSIBLE FOR THE FIRST \$ 5000 DAMAGE TO THE RENTED VEHICLE. OTHERS WITHOUT CDW COVERAGE SHALL BE RESPONSIBLE FOR 100% OF THE DAMAGE.

Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for any charges due under this agreement.

- ORC 14
- AMEX
- DINERS
- CB
- VISA
- M/C

2

OTHER AUTH. NO.

I HAVE READ THE TERMS AND CONDITIONS OF THIS RENTAL AGREEMENT INCLUDING THOSE SET FORTH ON THE REVERSE SIDE HEREOF, AND AGREE THERETO.

CUSTOMER SIGNATURE

LIMITED COLLISION DAMAGE WAIVER "CDW" OPTIONS		LESS CREDITS
By renting CUSTOMER accepts or declines at their own risk the Limited Collision Damage Waiver (CDW) of customer responsibility for Accidents Vehicle Damage due to collision or upset as per Para 3F (A) or (B)		SERVICE CHARGES
DECLINES "CDW" Per Para 3F (A) <input checked="" type="checkbox"/>	"CDW" IS NOT INSURANCE	SUB TOTAL
ACCEPTS "CDW" Per Para 3F (B) <input checked="" type="checkbox"/>		CDW OR SUP-CHARGE PER DAY
BY INITIALS, Customer declines or accepts CDW. If "Accepts", Customer accepts coverage at rate shown and acknowledges to have read the SYNOPSIS of Coverage Limits furnished by Lessor at rental.		SUB TOTAL
DECLINES <input checked="" type="checkbox"/>	PERSONAL ACCIDENT INSURANCE <input checked="" type="checkbox"/>	SURCHARGE OR SALES
		TAX
		PAID (PER DAY)
GAS CHARGE		
OTHER CHARGES		
DAMAGE CHARGES		
TOTAL		
LESS TOUR VOUCHER ON DEPOSITS		
DEPOSITS	REFUND DUE/PAID	
\$	\$	
	BALANCE DUE	
\$	\$	

Charged to Com - Com Office 59.85

PASEO DRIVE INCORPORATED
 P.O. BOX 555
 ROTA, MP 96951
 TEL.: (670) 532-0406
 FAX: (670) 532-3340

RENTAL AGREEMENT NO.
 13221

SHOW THIS NO. ON ALL CORRESPONDENCE
 MINIMUM CHARGE ONE DAY (24 HR.) RENTAL
 (Plus Mileage if Applicable)

CUSTOMER'S NAME 2 <i>Howard Willens</i>		RENTAL BEGINS ON 44	CAR TO BE RETURNED TO ADDRESS ABOVE UNLESS OTHERWISE INDICATED HERE 1
CURRENT RESIDENCE ADDRESS 3 <i>4242 S. Matheson Dr NW</i>		REPLACEMENT CAR NO.	ORIGINAL CAR NO. 16 <i>MAX 049</i>
CITY 4 <i>Washington</i>	STATE 5	YEAR 45	MAKE 6 <i>GM</i>
HOME PHONE 7	ZIP 8	COLOR 46	LICENSE 17 <i>TC</i>
LICENSE NO. 9 <i>359 245678</i>	EXPIRATION DATE 10 <i>05/27</i>	DATE EXCHANGED 48	LICENSE 18 <i>TC 049</i>
HEIGHT 11	HAIR 12	EYES 13	BIRTHDATE 14 <i>1/21</i>
EMPLOYER 15	BUSINESS PHONE 16	RATES DO NOT INCLUDE GASOLINE	
EMPLOYEE ADDRESS 17 <i>Com-Com Office</i>	CITY 18 <i>Chula Vista</i>	ZIP 19 <i>10007</i>	PHONE 20 <i>96951</i>
CUSTOMER LOCAL ADDRESS 21 <i>Super DDP</i>	REFERRAL SOURCE 22	YES <input type="checkbox"/> NO <input type="checkbox"/>	RESERVATION I.D. NO. 23
RESERVATION I.D. NO. 24	I.V. NO. 25	VOUCHER NO. 26	MILEAGE IN 27
MILEAGE OUT 28	MILES DRIVEN 29	TOTAL MILES 30	MILEAGE ALLOWED (IF ANY) 31
MILEAGE CHARGED 32	WEEKS # 33	TOTAL TIME AND MILEAGE 34	LESS CREDITS 35
	SERVICE CHARGES 36	SUB TOTAL 37	SURCHARGE OR SALES 38
	SUB TOTAL 39	SURCHARGE OR SALES 40	TAX 41
	SUB TOTAL 42	SURCHARGE OR SALES 43	TOTAL 44
	SUB TOTAL 45	SURCHARGE OR SALES 46	LESS TOUR VOUCHER OR DEPOSITS 47
	SUB TOTAL 48	SURCHARGE OR SALES 49	REFUND DUE/PAID 50
	SUB TOTAL 51	SURCHARGE OR SALES 52	BALANCE DUE 53

WARNING

AUTHORIZATION TO DRIVE IN ORIGINATING STATE ONLY
 REPORT ALL ACCIDENTS IMMEDIATELY TO POLICE
 YOU ARE RESPONSIBLE FOR ALL TRAFFIC VIOLATIONS AND PARKING CITATIONS
 RENTAL SUBJECT TO ADDITIONAL FEE IF NOT RETURNED TO ORIGINATING OFFICE
 THE LIMITED "CDW" DOES NOT APPLY TO DAMAGES ARISING OUT OF CUSTOMER'S NEGLIGENCE
 CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE TO THE RENTED VEHICLE RESULTING FROM CUSTOMER'S NEGLIGENCE
 THE REVERSE SIDE OF THIS AGREEMENT CONTAINS IMPORTANT TERMS & CONDITIONS WHICH AFFECT YOUR RIGHTS & OBLIGATIONS UNDER THIS AGREEMENT
 CUSTOMERS WITH CDW COVERAGE SHALL BE RESPONSIBLE FOR THE FIRST \$ 1000 DAMAGE TO THE RENTED VEHICLE. OTHERS WITHOUT CDW COVERAGE SHALL BE RESPONSIBLE FOR 100% OF THE DAMAGE.

LIMITED COLLISION DAMAGE WAIVER "CDW" OPTIONS
 By Initials CUSTOMER accepts or declines at daily rate shown below. "CDW" of customer responsibility for Accidental Vehicle Damage due to collision or upset as per Para 3F (b) or (c)
 Declines "CDW" "CDW" IS NOT INSURANCE Accepts "CDW"
 BY INITIALS, Customer declines or accepts PAI. If "Accepts", Customer accepts coverage at rate shown and acknowledges to have read the SYNOPSIS of Coverage Limits furnished by Lessor at rental.
 Declines PAI Personal Accident Insurance PAI Accepts PAI

Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for any charges due under this agreement.

- ORC
- AMEX
- DINERS
- CB
- VISA
- M/C

2

OTHER AUTH. NO. _____
 I HAVE READ THE TERMS AND CONDITIONS OF THIS RENTAL AGREEMENT INCLUDING THOSE SET FORTH ON THE REVERSE SIDE HEREOF, AND AGREE THERETO.
 Howard A. Willens
 CUSTOMER SIGNATURE

Changed to Com-Com Office
66.11

Commonwealth of the Northern Mariana Islands

Office of the Governor

Saipan, MP 96950

CABLE: GOVNOMAR
 Telephone: (670) 654-1500 / 884-1501
 Fax: (670) 864-1515

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES AND DELIVERY SLIPS

No. **P66025**

DATE:

07/17/96

VENDOR:

PASED DRIVE
 RDTA, MP
 96951

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

1. P.O. number must appear on all invoices, packages, packing lists, and other related documents.
2. Payments requests, prior to receipt of shipment, must include proof of shipment with invoice.
3. The CNMI Government reserves the right to reject any or all items received that are not in compliance with ordered specifications.
4. AIRMAIL original purchase order & original invoice with two duplicate copies to: Director, Procurement & Supply P.O. Box 10008 CK, Saipan, MP 96950. All correspondences with regards to payments must be directed to the above.
5. All correspondence regarding shipment of this order is to be directed to the Director, Procurement & Supply, CNMI.
6. Any refund check should be payable to CNMI treasury mail all refund to the above address.

QUANTITY	UNITS OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.00	LOT	ITEM-01 PAYMENT FOR RENTAL OF VEHICLES FOR THE CON-CON OFFICE. REF# RENTAL AGREEMENT NOS. 13221, 13222, 13224, AND 13227.	274,2700	274,27

NOTE TO VENDOR:

Please provide a copy of invoice showing receipt of goods/merchandise to:
 Director, PROCUREMENT & SUPPLY
 P.O. Box 10008 CK
 Lower Base, Saipan, MP 96950

ORDER TO:

MARPANDS P66025/1594-6221 RELEASE DATE 07/18/96
 PO BOX 10008 PPC-96-08A
 C.K. SAIPAN, MP 96950

TOTAL

274,27

REQUESTED BY: OFFICE OF THE GOVERNOR

VENDOR

EDWARD B. PALACTOS
 DIRECTOR, PROCUREMENT & SUPPLY

PASEO DRIVE INCORPORATED
P.O. BOX 555
ROTA, MP 96951



Telephone 670-532-0406

D-CON OFFICE
ALLER BOX 10007
AIPAN MP 96950
AIPAN, MARIANA ISLANDS 96950

CONCON

05/10/96

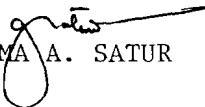
3/11/96 I	00013221	HOWARD	000493	60.11
3/11/96 I	00013222	PIERCE	000494	59.85
3/11/96 I	00013223	GUERRERO	000495	59.85
3/11/96 I	00013224	CRUZ	000496	47.21
3/11/96 I	00013227	NOGIS	000497	47.25

PAST DUE!
WE WOULD APPRECIATE YOUR
PAYMENT TODAY!

274.27

Current	Over 30 days	Over 60 days	Over 90 days
.00	274.27	.00	.00

PREPARED BY:


GEMMA A. SATUR

*7/65 - 10 46 AM
Called to ask for copies of
invoices Mrs. Satur responded to
Send request via fax (664-2390)*