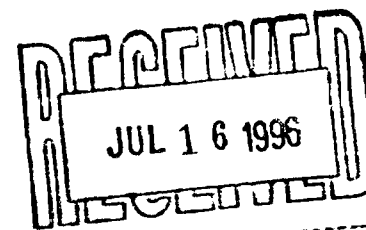


**MARIANAS PRINTING SERVICE, INC.
STATEMENT OF ACCOUNT
OF**

**3RD CONSTITUTIONAL CONVENTION
AS OF JULY 16, 1996**



DATE	INVOICE NUMBER	INVOICE AMOUNT	DATE OF PAYMENT	AMOUNT OF PAYMENT	OUTSTANDING BALANCE
7/11/95	5223-95	544.00	11/11/95	544.00	0.00
8/3/95	5497-95	1,960.00	11/11/95	1,960.00	0.00
8/10/95	6283-95	1,080.00	11/11/95	1,080.00	0.00
8/22/95	6472-95	1,300.00	11/11/95	1,300.00	0.00
8/31/95	6513-95	2,000.00		0.00	2,000.00
9/13/95	6653-95	1,300.00	11/11/95	1,300.00	0.00
10/2/95	6974-95	6,500.00	11/27/95	6,500.00	0.00
10/3/95	6976-95	7,500.00		0.00	7,500.00
12/7/95	7706-95	799.15	4/22/96	799.15	0.00
1/18/96	8194-96	799.50	4/22/96	799.50	0.00
1/20/96	8324-95	70.00	4/22/96	70.00	0.00
2/12/96	8520-96	318.75		0.00	318.75
TOTAL		24,171.40		14,352.65	9,818.75

TOTAL AMOUNT DUE : (DOLLARS: NINE THOUSAND EIGHT HUNDRED EIGHTEEN & 75/100 only)

ppc96 - 1594 - 12A



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
SAIPAN, MP 96950

PURCHASE REQUISITION

REQUESTING OFFICE Office of the Governor	PREPARED BY F.B. Manibusan	DATE 7/16/96	REQUISITION NO. PC96-1594-12A
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VENDOR NUMBER, NAME & ADDRESS Marianas Printing Service, Inc. P.O. Box 438 Saipan, MP 96950	SHIP TO: Marpands Lower Base Saipan, MP 96950
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FOB POINT: Saipan	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	6218		1	Lot			\$9,818.75	Payment - Printing of Proposed Amendments for the Third NMI Constitutional Convention. Ref. Sales Invoice Nos. 6513, 8520 and 6976.
									SUB-TOTAL
									FREIGHT & HANDLING
									OTHER
TOTAL REQUISITION AMOUNT								\$9,818.75	

JUSTIFICATION:

APPROVED BY (Department Head/Expenditure Authority) <i>Herman T. Guerrero</i> Herman T. Guerrero, Chairman, Post Con-Con	DATE 7/16/96	FUND CERTIFICATION AND CONTROL (Name, Title) DEPARTMENT OF FINANCE Bernaditia C. Palacios, Acting Director	DATE
DIRECTOR PROCUREMENT AND SUPPLY Edward B. Palacios			DATE



MARIANAS PRINTING SERVICE, INC.

P.O. Box 438, Saipan, MP 96950
Tel.: (670) 234-6259/6039; 235-5282/3425 • Fax: (670) 234-0746

SALES INVOICE

Purchase Order No.: _____ SI #: 6516-95

SOLD TO: 3rd CONSTITUTIONAL CONVENTION
TEL.NO. 235-0843 FAX#235-0842
C/O JOE CRUZ

CASH []	Order taken by: 8/10/95 Date: 8/10/95 EDDIE	Job Order Number 4104-95-B	CHARGE [X]
QUANTITY	DESCRIPTION OF JOB	UNIT PRICE	TOTAL AMOUNT
250 books	AMENLMENT OF CON-CON (AUGUST 3, 1995)	\$8.00	\$2,000.00
TOTAL AMOUNT.....			\$2,000.00

This account is due and payable within 30 days from invoice date. Interest of 2% per month will be charged on accounts over 30 days plus Attorney's fees in case of default in payment.

Prepared by: RAY	Issued by: [Signature]	Received by: [Signature]
Date: [Signature]	Date: 8-31-95	Date: [Signature]

ORIGINAL

I Certify that this invoice is correct and just the payment. Therefore has not been received.
8-7/16/96



MARIANAS PRINTING SERVICE, INC.

P.O. Box 438, Saipan, MP 96950
Tel.: (670) 234-6259/6039; 235-5282/3425 • Fax: (670) 234-0746

SALES INVOICE

Purchase Order No.: _____ SI #: 8520-96

SOLD TO: 3rd CON-CON
c/o JOE RUZ

CASH []	Order taken by: RAY Date: 2/12/96	Job Order Number MPS	CHARGE []
QUANTITY	DESCRIPTION OF JOB	UNIT PRICE	TOTAL AMOUNT
125-cps.	PROPOSED CONSTITUTIONAL AMENDMENTS (ENGLISH VERSION) XEROX COPIES		\$206.25
75-cpsa.	PROPOSED CONSTITUTIONAL AMENDMENTS (CHAMORRO VERSION) XEROX COPIES		\$112.50
			\$318.75
	TOTAL.....		\$318.75

Attorney

ORIGINAL

SA - 7/16/96

I certify that the amount of \$318.75 has been received from the customer and that payment has not been received.

This account is due and payable within 30 days from invoice date. Interest of 2% per month will be charged on accounts over 30 days plus Attorney's fees in case of default in payment.

Prepared by: _____	Issued by: _____	Received by: _____
Date: _____	Date: <u>2/12/96</u>	Date: <u>02/12/96</u>



MARIANAS PRINTING SERVICE, INC.

P.O. Box 438, Saipan, MP 96950
Tel.: (670) 234-6259/6039; 235-5282/3425 • Fax: (670) 234-0746

SALES INVOICE

Purchase Order No.: _____ SI #: 6976-95

SOLD TO: POST CONVENTION COMMITTEE
TEL.NO. 235-0843 FAX#235-0842
c/o JOHN ROSARIO

CASH []	Order taken by: <u>RAY</u> Date: <u>9/27/95</u>	Job Order Number <u>4632-95</u>	CHARGE []
QUANTITY	DESCRIPTION OF JOB	UNIT PRICE	TOTAL AMOUNT
5,000 sets	CON-CON AMENDMENTS 30-sheets of 8½ x 11 (staple)		\$7,500.00
	<u>10/3/95</u>		
	TOTAL AMOUNT.....		\$7,500.00

ORIGINAL

SM - 7/16/96

I cert... this inv...
correct... just that p...
Therefor has not been re...ve...

This account is due and payable within 30 days from invoice date. Interest of 2% per month will be charged on accounts over 30 days plus Attorney's fees in case of default in payment.

Prepared by: <u>RAY</u>	Issued by: <i>[Signature]</i>	Received by: <i>[Signature]</i>
Date: <u>9/27/95</u>	Date: <u>10-3-95</u>	Date: <u>10/16/96</u>

ORIGINAL D

MEMORANDUM

DATE: July 16, 1996 - 4:26 PM

TO : Director of Procurement and Supply
FROM : Chairman, Post Constitutional Convention Committee
SUBJECT : Justification - PCC96-1584-012A - Marianas Printing Services, Inc.

The Ninth Northern Marianas Commonwealth Legislature established the Pre-Convention Committee, the Convention and the Post Convention Committee. The Post Convention Committee conducted the public education program to inform the general public on the proposed 19 amendments adopted by the Third Northern Mariana Islands Constitutional Convention.

Because of the short duration of the public education program, we arranged with the **Marianas Printing Services, Inc.** paper to publish the booklets on the proposed amendments in Chamorro, Carolinian, and English, for village and government employees meetings. Documents needed to be sent to Rota, Tinian and off-island voters. It was not always possible to make other arrangement in view that the 19 proposed amendments was not translated in Chamorro in a timely fashion. The regular government system takes too long for the purchase order to be processed. In view of the urgent need to have the documents printed in the **Marianas Printing Services, Inc.**, I authorized the printing of the documents. I believe my action it is justifiable in authorizing the printing of the proposed amendments.


HERMAN T. GUERRERO