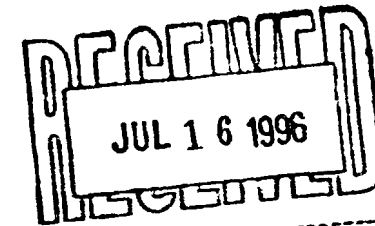




**MARIANAS PRINTING SERVICE, INC.  
STATEMENT OF ACCOUNT  
OF**

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



<b>DATE</b>	<b>INVOICE NUMBER</b>	<b>INVOICE AMOUNT</b>	<b>DATE OF PAYMENT</b>	<b>AMOUNT OF PAYMENT</b>	<b>OUTSTANDING BALANCE</b>
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
<b>TOTAL</b>		<b>24,171.40</b>		<b>14,352.65</b>	<b>9,818.75</b>

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

ppc96-1594-12A



# 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	AMENDMENT 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: <i>[Signature]</i>	Received by: <i>[Signature]</i>
Date: <i>[Signature]</i>	Date: 8-31-95	Date: <i>[Signature]</i>

**ORIGINAL**

I Certify that this invoice is correct and that the payment has not been received.  
*[Signature]* - 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

<b>SOLD TO:</b>	3rd CON-CON c/o JOE RUZ
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CASH [ ]	Order taken by: <u>RAY</u> Date: <u>2/12/96</u>	Job Order Number <u>MPS</u>	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
	<i>Attorney</i>		
	TOTAL.....		\$318.75

**ORIGINAL**

*7/16/96*  
I certify that the invoice is correct and that payment therefor 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: <i>[Signature]</i>	Received by: <i>[Signature]</i>
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: <b>RAY</b>	Job Order Number <b>4632-95</b>	CHARGE [ ]
	Date: <b>9/27/95</b>		

QUANTITY	DESCRIPTION OF JOB	UNIT PRICE	TOTAL AMOUNT
5,000 sets	CON-CON AMENDMENTS 30-sheets of 8½ x 11 (staple)		\$7,500.00
TOTAL AMOUNT.....			\$7,500.00

**ORIGINAL**

*SM - 7/16/96*

*10/3/95*

I cert... just that p...  
correct... 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: <b>RAY</b>	Issued by: <i>[Signature]</i>	Received by: <i>[Signature]</i>
Date: <i>[Signature]</i>	Date: <i>10-3-95</i>	Date: <i>[Signature]</i>

*DETAILED*

# 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