



POST CONVENTION COMMITTEE
Third Northern Mariana Islands Constitutional Convention
 Joeten Commercial Center - Dandan
 Caller Box 10007, Saipan, MP 96950
 Tel. No. (670) 235-0843 • Fax No. (670) 235-0842

HERMAN T. GUERRERO, CHAIR
 ESTHER S. FLEMING, VICE CHAIR
 JOHN O. DLR. GONZALES, SECRETARY

THOMAS B. ALDAN, SAIPAN
 DAVID Q. MARATITA, TINIAN
 FELIX R. NOGIS, CAROLINIAN
 JUSTO S. QUITUGUA, ROTA

MEMORANDUM

DATE: October 13, 1995

TO : Secretary of Finance
FROM : President, Third NMI Constitutional Convention
SUBJECT : Request for Payment
RE : Document Control No. PCCC96-1594-008

Kindly issue payment made payable to Marianas Printing Service, Inc. in the amount of \$6,500.00 charged against Third Northern Marianas Constitutional Convention Account Number 1594-6218 for the following invoice(s):

| <u>VENDOR</u> | <u>INVOICE(S)</u> | <u>AMOUNT</u> | <u>OBJECT CLASS</u> |
|--|--|----------------|---------------------|
| Marianas Printing Service, Inc. P. O. Box 438 Saipan, MP 96950 | Invoice No. 6974-95 8/10/95 (See Attachment) | \$6,500.00 | 6218 |
| TOTAL | | \$6,500 | |

Justification: Payment for printing of Third Constitutional Convention's amendments and analysis for public education program.

Thank you for your prompt attention to this matter.

Herman Guerrero
 HERMAN T. GUERRERO

Attachments



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

HY

Purchase Order No.: _____

SI #: 6974 -95

SOLD TO: 3rd CONSTITUTIONAL CONVENTION
TEL. NO. 235-0843
c/o JOE CRUZ

| CASH [] | Order taken by: EDDIE Date: 8/10/95 | Job Order Number 4104-95-C | CHARGE [] |
|-------------|---|-------------------------------|---------------|
| QUANTITY | DESCRIPTION OF JOB | UNIT PRICE | TOTAL AMOUNT |
| 500-books | AMENDMENT & ANALYSIS OF CON-CON. | | \$6,500.00 |
| | TOTAL AMOUNT..... | | \$6,500.00 |

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: | Issued by: <i>[Signature]</i> | Received by: <i>[Signature]</i> |
| Date: | Date: <i>8-10-95</i> | Date: <i>8/11/95</i> |

Commonwealth of the Northern Mariana Islands

Office of the Governor

Saipan, MP 96950

CABLE: GOVNOMAR
Telephone: (670) 664-1500 / 664-1501
Fax: (670) 664-1515

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES AND DELIVERY SLIPS

No. *07-140*

DATE: 07/19/96

VENDOR: MARIANAS PRINTING
SAR 2000
P.O. BOX 438
SAIPAN, MP
96950

FDS POINT SAIPAN
SHIPPED VIA AIR
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.

The Commonwealth reserves the right to reject any invoice received that does not comply with these specifications.

For correspondence regarding this order is to be directed to the Director, Procurement & Supply, CNMI.

Any refund should be sent to the address of the Commonwealth of the Northern Mariana Islands.

| QUANTITY | UNIT PRICE | TOTAL PRICE |
|----------|------------|-------------|
| 1.00 | 9810.75 | 9810.75 |



NOTE: This purchase order is for procurement of goods and services. It is not to be used for procurement of real estate or construction services.

OK

DELIVER TO: MARPANDS P66149/1594-8218 RELEASE DATE 07/23/96
PO BOX 1000P PCC-96-124
CASA SAIPAN, MP 96950

9810.75

EDUARDO B. PALACIOS
DIRECTOR, PROCUREMENT & SUPPLY

DEPARTMENT