



**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
<b>TOTAL</b>		<b>\$6,500</b>	

**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 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: <b>EDDIE</b> 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:	Received by:
Date:	Date:	Date:

# 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

DATE: 07/19/96

### VENDOR:

MARIANAS PRINTING  
SAN JOSE  
P.O. BOX 438  
SAIPAN, MP  
96950

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

## PURCHASE ORDER

THIS NUMBER MUST APPEAR ON  
ALL INVOICES AND DELIVERY SLIPS

No.

1. P.O. number must appear on all invoices, packages, packing lists, and other related documents.

2. Payment 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 order specifications.

4. All purchase orders must be accompanied by an invoice and two copies for the Director, Procurement & Supply, P.O. Box 10008, Saipan, MP 96950. All correspondence regarding this order must be directed to the Director, Procurement & Supply, CNMI.

5. Any refund check should be payable to CNMI Treasury and all refund to the above address.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.00	LOT	ITEM-01 PAYMENT FOR PRINTING OF FACED AND ENVELOPES CONSTITUTIONAL INVASION	9818.75	9818.75



NOTE: This document is a copy of the original showing  
received by the Department of Procurement & Supply  
P.O. Box 10008, Saipan, MP 96950

OK#

DELIVER TO:

MARIANAS P66149/1594-0210 RELEASE DATE 07/23/96  
PO BOX 10008 POC-96-124  
C.O. SAIPAN, MP 96950

TOTAL 9818.75

SHIP VIA: REQUESTED BY: OFFICE OF THE GOVERNOR

EDUARDO B. PALACIOS

DEPARTMENT

DIRECTOR, PROCUREMENT & SUPPLY