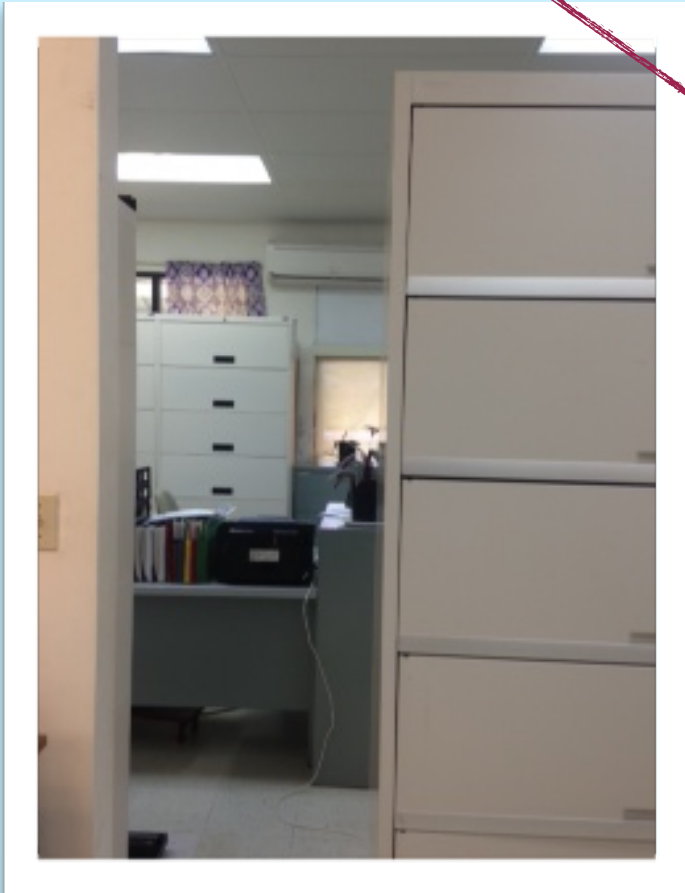


# OARR new file cabinets

14 Stock N Lock Cabinets, \$27,070.00



The office has underwent physical rearrangement where all file cabinets are located in a section restricted only to the Director of OARR and the Clerk II staff who is in-charge of archived paper-files. Photo above shows the entrance to this restricted section.



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## DATELINE EXPORTS

2115 RENTS CT NE AURORA, OR 97002  
Phone : 503-678-2065 Fax : 503-678-2308  
Email: melgerangel@datelineexports.com  
Sales Person: ANGEL MELGER

<b>INVOICE</b>	
DATE	12/28/2012
INVOICE NO	00011716

<b>BILL TO</b> COLLEGE OF MICRONESIA-NATIONAL PO BOX 159 POHNPEL, FM 96941	<b>SHIP TO</b> COLLEGE OF MICRONESIA-NATIONAL PO BOX 159 POHNPEL, FM 96941
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CUSTOMER JOB REF TRAKSLIDER SYSTEMS	CUSTOMER P.O. FILING CABINETS	PAYMENT TERMS PREPAY
CONTAINER NO. TCLU 800155-2	NO. OF PIECES SPLIT	ETA 1/16/2013
SHIPPED VIA TRIPLE B OCEAN	CARRIER PACIFIC CONDOR V111B	BILL OF LADING/AWB 800113743

ITEM NO.	QTY	BO	UNIT	DESCRIPTION	UNIT PRICE	EXT AMT
1	2	EA		STACK N LOCK TRAKSLIDER COMPLE DISLIDER SYSTEM 36" WIDE	8,690.000	\$17,380.00
				6 HIGH 4 CABINETS BACK ROW W/ 3 CABINETS FRONT ROW, LETTER		
				<b>SUBTOTAL:</b>		\$17,380.00
				<b>AND FREIGHT</b>		\$2,300.00
				<b>BIBLIOTHECAN FREIGHT &amp; INSURANCE</b>		\$7,390.00
<b>TOTAL CIF POHNPEL PORT:</b>						\$27,070.00
PRICE EXCLUDES LOCAL DUTY						
<b>DEPOSIT AMOUNT:</b>						\$27,070.00
<b>AMT DUE:</b>						\$0.00

**THANK YOU, ANGEL MELGER**  
THIS ACCOUNT IS DUE AND PAYABLE PER THE TERMS ABOVE. BY ACCEPTING THESE GOODS AND NOT OBJECTING TO THE TERMS CONTAINED ON THIS INVOICE WITHIN TEN (10) DAYS, YOU AGREE THAT INTEREST AT 1% PER MONTH OR THE MAXIMUM ALLOWED BY THE LAW WILL BE CHARGED ON THE AMOUNT PAST DUE PLUS ATTORNEY'S FEES FOR ANY ACTION RELATED TO OR IN CASE OF LATE OR DEFAULT PAYMENT.

## Accessing student's archived paper files by OARR staff: Procedure

