

MIR

G3 OPERATIONS / PLANS - MAPS

4 JAN - 28 JULY 1994

[5 CONFIDENTIAL]

EL/WG JUNE 2009

PLEASE RETAIN
ORIGINAL ORDER

UN ARCHIVES

SERIES S-1062

BOX 146

FILE 3

ACC. 1998/0283



63 Plans 20
32
40

File No 5000.4 (PLANS)

To: CAO
From: DCOS OPS
Info: DCOS SP, ~~63 PLANS~~ CSUPO, Procurement
Date: 28 July 1995

Subject: PROCUREMENT OF MAPS

References: A. 5000.4 (PLANS) dated 8 May 95
B. 5000.4 (PLANS) dated 7 Jul 95

1. Reference A was a request to resolve the continuing problem of map procurement. Reference B was an additional request for 1:50,000 scale maps of the Kigali area.
2. Plans section has been requesting 250 colour Administrative and Route maps of Rwanda of scale 1:250,000 since 10 Oct 94, to date this order has not been received. What has been received is 1:250,000 AIR maps from the United States, however, these air maps do not allow for effective control of ground operations. Procurement has been advised many times over the months the correct maps are only available from Belgium or Canada and a contact in Canada was provided. As an interim measure 250 B&W photocopies of the 1:250,000 map were made in Kenya. These have since been distributed and another 100 recently received. They are, however, poor quality substitutes for what is a very detailed map.
3. Plans section has also been requesting 100 maps for each of the surrounding countries of any scale (it was indicated that tourist route maps would be acceptable). These maps are of vital importance to Withdrawal/Evacuation planning purposes. Once again these maps have not been received.
4. The most recent request, Reference B, asked for 50 x 1:50,000 scale maps (#17) of the Kigali area. Procurement was once again advised that these maps were only available from Belgium or Canada. Instead of 1:50,000 maps 50 B&W photocopies of the 1:10,000 scale city map of Kigali were received.
5. These requests have now become an Immediate Operational Requirement and require your immediate action. Please find below a comprehensive list of our current requirements:
 - a. 1:250,000 scale Administrative and Route Map of Rwanda - 200 copies (colour),

- b. 1:10,000 scale City Plan Map of Kigali - 50 copies (colour),
- c. 1:50,000 scale map #17 Kigali area - 50 copies (colour), and
- d. Any scale route maps of Zaire, Burundi, Tanzania and Uganda - 100 each (colour preferred).

6. If you have any questions please direct them to G3 Plans, Lt Col S. Dunn, 11148. Your assistance in this matter is most appreciated.

27 Jul 2011
Issued By: [Signature] K1173

[illegible]

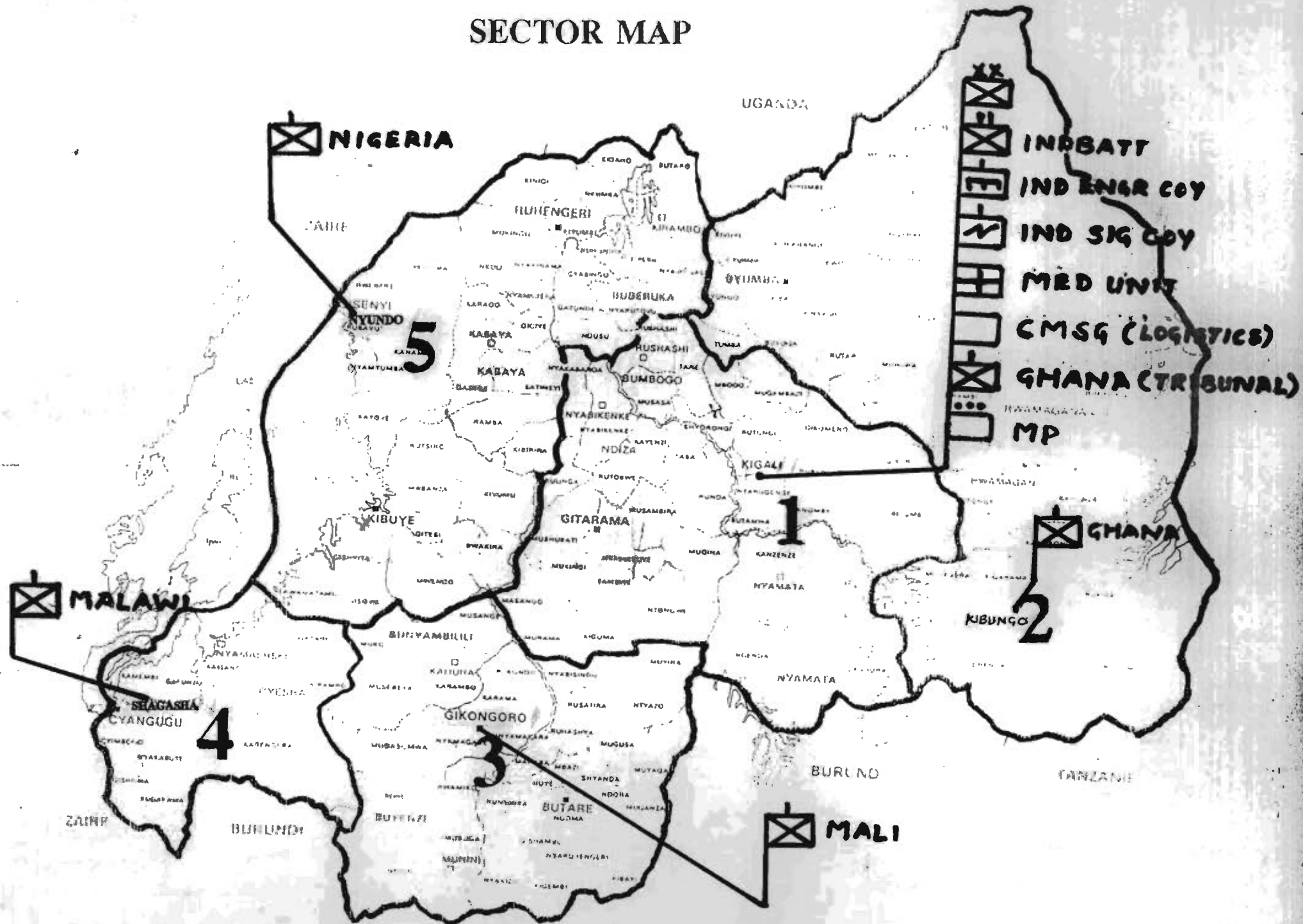
MP

GHANA

KIBUNGO 2

MALI

IND BATT
IND ENGR COY
IND SIG COY
MED UNIT
CMSG (LOGISTICS)
GHANA (TRIBUNAL)
MP



UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA



NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

MAP REQUEST FORM

Date: 27 June 1995

Name: Bob DENMARK
(Please print clearly)

Rank: POLICE (if applicable)
Detective Superintendent

Position Title: Adviser / Investigator

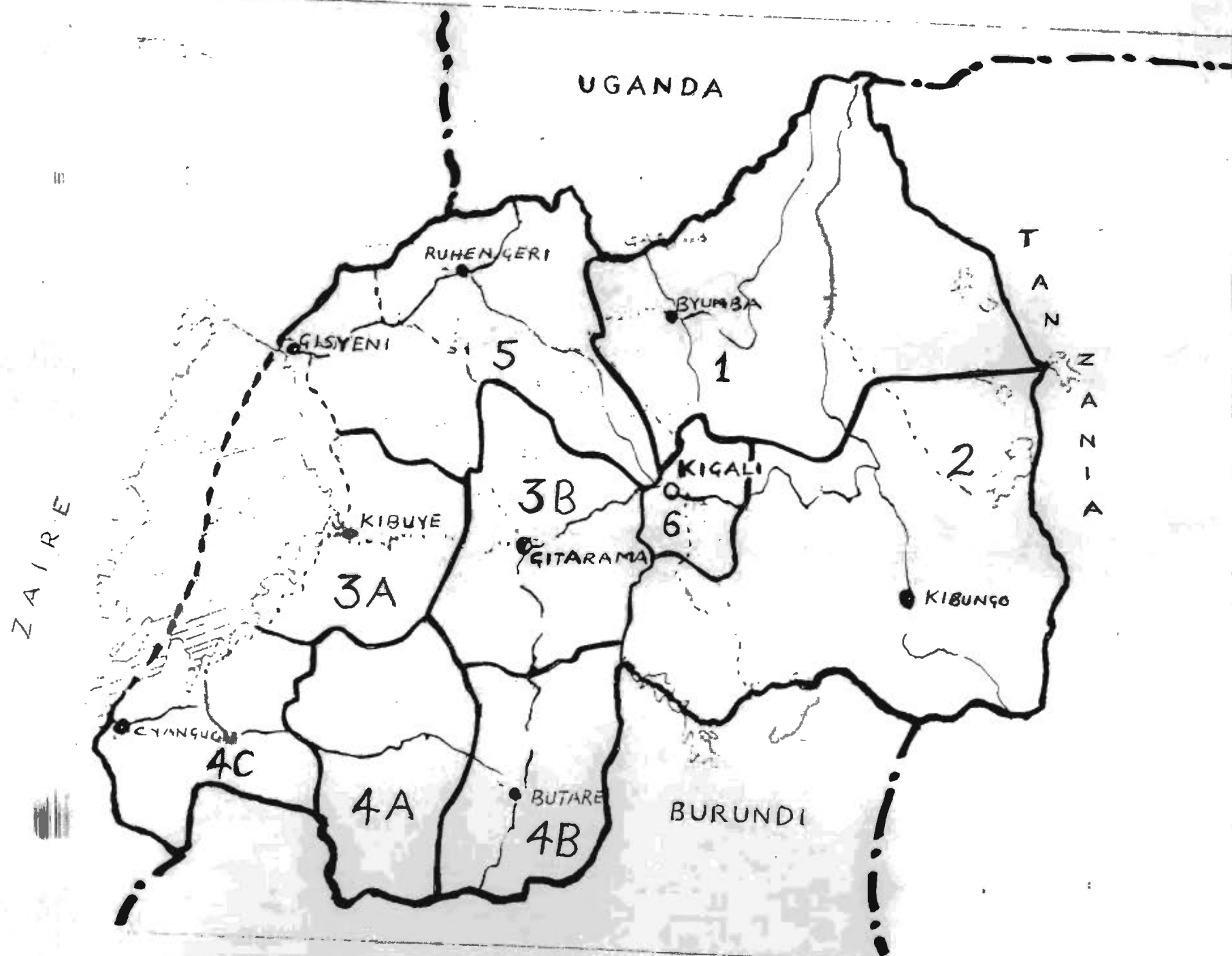
Name of Organisation (if other than UNAMIR): Interim Criminal Tribunal Rwanda

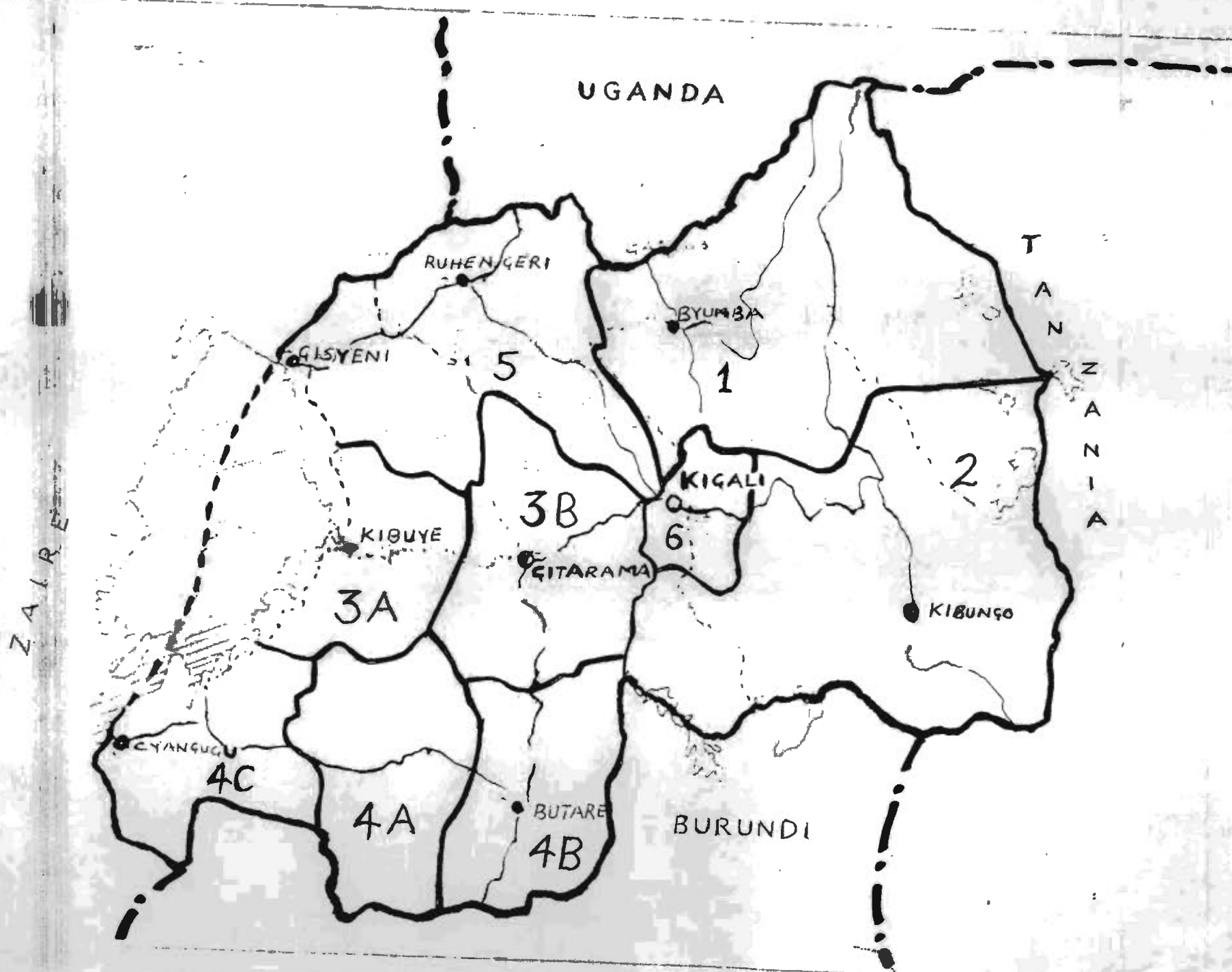
Type of Operation(s) (if other than UNAMIR): — u —

MAP(S) REQUEST			
SCALE	SHEET NO.(S)	NO. REQUESTED	NO. RECEIVED
1: 50,000	all	1 copy	1 copy

Robert Denmark
Signature of Recipient

Note: NGO's are requested to return maps before departing Rwanda or if unused.





UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA




NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

TO: R.LEWIS, SUMMO

DATE: 26 JULY 1995

FROM: M. JAIRO 
SUPPLY CONTROL UNIT

INFO 50/95

SUBJECT: MATERIALS

PLEASE BE INFORMED THAT THE MATERIAL LISTED BELOW HAS BEEN
RECEIVED AT THE FOLLOWING LOCATIONS:

R&I REPORT NO 1026-KGL - DELIVERY DATE: 21/07/95

Received from: SITIMA PRINTERS & STATIONERS

Requisition No: LOG/HQ-20420 - P.O. NO: MIR5-1703

Item 01 : UN Medal certificates - 4,000 EA

At UNAMIR HQ / FORCE WELFARE OFFICE

R&I REPORT NO 1027-KGL - DELIVERY DATE: 24/07/95

Requisition No: LSG-25111

Item 01: Polaroid film "Polacolor" - 34 EA

At UNAMIR WAREHOUSE / TRAFIPRO.

R&I REPORT NO 1029-KGL - DELIVERY DATE: 24/07/95

Received from: EAST GESIMA WHOLESALERS & RETAILERS

Requisition No: UNAMIR-LSG/25110

Invoice No: UNAMIR/002/95 OF 20/07/1995

Item 01 : POLAROID CAMERA / 636 CLOSEUP - 3 EA

At PCIU / TRAFIPRO

R&I REPORT NO: 1030-KGL - DELIVERY DATE: 17/07/95
Received from: HACH EUROPE S.A./N.V. (BELGIUM)
Requisition No: LOG/20216, LOG/216 AMDT1 - P.O. NO: MIR5-1652
Delivery Note No: AWB # 082-2356 7165 OF 10-07-1995
Invoice No: 933151 OF 07-07-1995
Item 01 TO Item 70 : Medical stores
At AUSMED / UN HOSPITAL - KIGALI.

R&I REPORT NO: 1031-KGL - DELIVERY DATE: 24/04/95
Received from: ~~SOME~~'S UNIFORMS INC.
Requisition No: LOG-20168 - 5-20-01200
Delivery Note No: AWB # 020-77752032 OF 18-07-1995
~~Invoice No: 5177 OF 28-06-1995~~
Item 01: Traffic accident investigation kit - 4 EA
Item 02: Drug identification /Investigation kit - 2 EA
Item 03: Radar gun - 4 EA
Item 04: Finger print kit - 4 EA
Item 05: Flare, accident/Emergency scene - 1 CASE
Item 06: Flashlight, rubber, molded, professional - 10 EA
Item 07: Notebook, police issue, with holder - 50 EA
At UNAMIR WAREHOUSE / TRAFIPRO

R&I REPORT NO: 1032-KGL - DELIVERY DATE: 06/07/95
Received from: AIMS LTD.
Requisition No: LOG/HQ-20403 - P.O. No: MIR5-1678
Delivery Note No: 12235 OF 04-07-1995
Item 01: Sponge, surgical, abdominal X-Ray detectable - 17 Pack
At G4 MED/UNAMIR HQ - KIGALI.

- 3 -

R&I REPORT NO: 1033-KGL - DELIVERY DATE: 25/07/95
Received from: DALLAS STATIONNERS LIMITED
Requisition No: LSG/25108 - P.O. NO: MIR5-1758
Delivery Note No: 43365
Invoice No: 52550 OF 18-07-1995
Item 01: Maps of RWANDA - 100 EA
At UNAMIR WAREHOUSE / TRAFIPRO.

R&I REPORT NO: 1034-KGL - DELIVERY DATE: 25/07/95
Received from : DALLAS STATIONNERS LIMITED
Requisition No: LSG-HQ/20422 - P.O. No: MIR5-1759
Delivery Note No: 43366
Invoice No: 52701 OF 18-07-1995
Item 01: Maps of KIGALI - 50 EA
At UNAMIR WAREHOUSE / TRAFIPRO

CC. DSMMO
PCIU
R&I
SO LOG
CPO
G3 PLANS
SECURITY
FORCE PROVOST MARSHALL

UNAMIR MILITARY DIVISION
FORCE HEADQUARTERS

3000.9 (IO)

12 March 1994

FROM : MIO
TO : DFC
SUBJECT : SUPPLEMENTARY ACQUISITION OF MILITARY MAPS

1. The first order and delivery of military maps of RWANDA shows us that, due to the fact that the biggest part of our AOR is located in the NORTH of the country, there is a necessity to order more maps of this part of the country. This is also caused by the unforeseen deployment of UNMO teams in the RPF sector.
2. We also have a lack of maps of this country in the scale 1:250.000 .
3. I suggest that we make a request to be delivered with at least 20 more sets of the NORTHERN part of RWANDA. This is composed by the maps No 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13. What the maps 1:250.000 are concerned we need at least 100 more of them.
4. Please forward for action in the civilian side in this house.

RWANDA MAPS

					1 KAGITUMBA						
					2 BIRUNGA	3 KIRAMBO	4 MULINDI	5 NYAGATARE	6 RWANYAKIZINGA		
					7 GISENYI	8 RUHENGERI	9 GAKENKE	10 BYUMBA	11 GABIRO	12 MIHINDI	13 AKAGERA
					14 MURUNDA	15 NGORORERO	16 KIYUMBA	17 KIGALI	18 RWAMAGANA	19 RWINKWAVU	20 IJIEMA
					21 KIBUYE	22 BIRAMBO	23 GITARAMA	24 KAZANI	25 ZAZA	26 KIBUNGO	27 NYARUBUYE
28 CYANGUGU	29 RWESERO	30 MUSHUBI	31 GIKONGORO	32 MAYAGA	33 RUHUGA	34 RWERU	35 KIREHE	36 RUSUMO			
37 MIBILIZI	38 BUGUMYA	39 KITABI	40 BUTARE	41 GISAGARA							
		42 MUTULIRO	43 AKANYARU								

RWANDA

KAGITUMBA

1

2 + 3

BIRUNGA

2

KIRAMBO

3

MULINDI

4

NYAGATARE

5

RWANYAKIZINGA

6

GISENYI

7

RUHengeri

8

GAKENGE

9

BYUMBA

10

GABIRO

11

MIHINDI

12

AKAGERA

13

MURUNDA

14

NGORORERO

15

KIYUMBA

16

KICALI

17

RWAMAGANA

18

RWINKWAVU

19

IHEMA

20

KIBUYE

21

BIRAMBO

22

GITARAMA

23

KANAZI

24

ZAZA

25

KIBUNGO

26

NYARUBUYE

27

CYANGUGU

28

RWESERO

29

MUSHUBI

30

GIKONGERO

31

MAYAGA

32

RUHUHA

33

RWERU

34

KIREHE

35

RUSUMO

36

MIBILIZI

37

BUGUMYA

38

KITABI

39

BUTARE

40

GISAGARA

41

MUTULIRO

42

AKANYARU

43

HO SECTOR KIGALI

Date

UNAMIR

KIGALI

Nr

Tf : 008711546473

FAX : 008711546473

IMS-C : 583 4920 60 113

Nr CTR

OUT

TO C OPS

FROM Cdr HQ Sector KIGALI

INFO 1. GS3 Geo
2. 1 Sgt SAELENS - S2 Bde Para Cdo

SUBJECT : KAARTEN RWANDA

Ref : 1. C Ops 23889 van 06 1415 A Dec 93
2. C Ops 24123 van 08 2047 Z Dec 93

1. De 100 (HONDERD) stellen van 43 kaarten
1:50.000 RWANDA die op bestelling van UNAMIR
geleverd werden waren onvolledig.

2. Gelieve op basis van de door mij uitgevoerde
inventaris, de ontbrekende kaarten te willen
bezorgen in KIGALI.

	aantal
KAGITUMBA (No 1)	80
BIRUNGA	2
GISENYI	7
GABIRO	11
MURUNDA	14
KIYUMBA	16
RWAMAGANA	18
IHEMA	20
GITARAMA	23
KANAZI	24
BUTARE	40
GISAGARA	41

F. CLAEYS
Kapt

FROM : MIO

17 December 1993

SUBJECT : RECOMMENDATION DISTRIBUTION MAPS 1:50000

KIBAT	:	nil			25000
RUTBAT	:	10	✓	10	10
Sector KIGALI	:	05	✓	05	05
DMZ	:	15	✓	15	15
MILOB	:	20	✓	20	20
Air OPS	:	05	-	05	05
HQ Force	:	10			03
Reserved	:	20	(BYUBAT/UNMO's...)		
Log Coy (?)	:	05			
Engineer Coy	:	05		05	05
Ghana 3rd	:	01		01	01
RPF MILOB HQ	:	01		01	01
Planning	:	01	+ 10 (1:250,000)	01	10
				<hr/> 63	<hr/> 75

UNAMIR

4000.6/LOG-9

24 January 1994

See Distr

ISSUE OF MAPS

1. Sectors/Units require the subject maps for their respective area of operations. Sector/unitwise requirements of the said maps as shown under each are appended below:

a. Kigali Sector

(1) Sector HQ ✓ 1:50,000 05 Sets *addl*
(2) " 1:250,000 05 " *x*
(3) Kagituma ✓ 1:50,000 14 Nos (of 15 *7-5*
(4) Gesenyi ✓ 1:50,000 14 " sheets *RUTBAT*
(5) Murunda ✓ 1:50,000 14 " only 01
(6) Birunga ✓ 1:50,000 14 " sheet is
(7) I Hema ✓ 1:50,000 14 " received
(8) Rwamagana ✓ 1:50,000 14 " by unit)

b. Log Coy

✓(1) Rwanda 1:50,000 02 Sets
✓(2) Kigali City 1:250,000 05 "

c. Milob Gp

(1) Kigali ✓ 1:50,000 31 Set
(2) Kigali 1:250,000 15 "
(3) Rwanda 1:250,000 16 "
(4) Rwanda Tourist map 1:12,500 18 "

2. The aforesaid maps are urgently required by the users and as such you are requested to issue at an early date.

3. Forwarded for your necessary issue action please.

4. Best regards.

[Signature]
MD GHOLAM MAULA
Major
SO(Sup)

Distr
Info:
External:

Action:
Internal:

Kigali Sector HQ
Milobs Sector HQ
Log Coy

Mil Info Offr

INCOMING MAIL

Ops Branch	Sign	DTG
COO		
DCOO	h	
Sr Duty		
Duty Offr		
Engineer		
Info	x	
Trg		
Air Ops		
Signals		
Mov Con		
Liaison		
Other		
x = Final destination		
/ = No need to see		

UNAMIR

To : COO, Force HQ

7702/FH/A

From : UNAMIR Field Hospital

28 February 1994

Subject : DEMAND OF OPERATIONAL MAPS FOR UNAMIR FIELD HOSPITAL

1. This hospital is facing difficulties to perform the assigned duties due to non-availability of Rwandese Operational Maps. To be conversant with the terrain is one of the most important prerequisites for performing any operational task and for which operational map is a requirement.

2. In view of the above, you are requested to issue/supply the following operational maps immediately for this hospital to render smooth and efficient service :

a. 1" Map (Scale 1 : 50000) of Rwanda - 03 Set


b. 1/4" Map (Scale 1 : 2,50000) of Rwanda - 01 Set

3. Regards.

→ ? at work : Kigali → Kigali MAP

1 Kigali MAP available at Mto !

& 1/3


K B S M ENAYET KABIR
Lt Col
Commanding Officer

→ 4X Kigali map

ROUTING SLIP

FICHE DE TRANSMISSION

TO: A: <i>SE</i>		
FROM: DE: C. DUPUIS		
Room No. - No de bureau	Extension - Poste	Date
Ops Room	Room	23/2/94
FOR ACTION	<input checked="" type="checkbox"/>	POUR SUITE A DONNER
FOR APPROVAL		POUR APPROBATION
FOR SIGNATURE		POUR SIGNATURE
FOR COMMENTS		POUR OBSERVATIONS
MAY WE DISCUSS?		POURRIIONS-NOUS EN PARLER ?
YOUR ATTENTION		VOTRE ATTENTION
AS DISCUSSED		COMME CONVENU
AS REQUESTED		SUITE A VOTRE DEMANDE
NOTE AND RETURN		NOTER ET RETOURNER
FOR INFORMATION		POUR INFORMATION

Ops Room
 3X fees Couplet de CARTES
 100% Carte N° M GABRIEL
 100% Carte N° M GABRIEL
 100% Carte N° M GABRIEL

- 1 KAGITUMBA
- 2 BIRUNGA
- 3 KIRAHBO
- 4 MULINDI
- 5 NYABATARE
- 6 RWANYAKIZINGA
- 7 GISENYI
- 8 RUHENGURI
- 9 GAKENKE
- 10 BYUNGA
- 11 GABIRO
- 12 MIFINDI
- 13 AKAGERA
- 14 MURUNDA
- 15 NGORORERO
- 16 KIVUNDA
- 17 KIGALI
- 18 RWANAGANA
- 19 RUWIKWAKU
- 20 IHEHA
- 21 KIBUYE
- 22 BIRABO
- 23 GITARANA
- 24 KANAZI
- 25 ZAZA
- 26 KIBUNGA
- 27 NYARUBUYE
- 28 CYANGUGU
- 29 RUSERO
- 30 MUSHUBI
- 31 GIKONGORO
- 32 MAYAGA
- 33 RUHUKA
- 34 RWERU

- 35 KIREHE
- 36 RUSUND
- 37 NIBILIZI
- 38 BUGUMYA
- 39 KITABI
- 40 BUTARE
- 41 GISAGARA
- 42 MUTULIRO
- 43 AHANYARU

*1 feu complet pour nouvelle
table O/S*

*J. J. J. J. J.
C. C. C. C. C.*

- 1 = KAGITUMBA
- 3 = KIRAHBO X
- 7 = GISENYI X
- 9 = GAKENKE X

DMZ MAP STOCK AS AT 9 MAR 94

1. MUTURILO - 14 /
2. MIBILIZI - 13 /
3. KAREHE - 13 /
4. NYAGATARE - 5
5. GIKONGORO - 14 -
6. KIRAMBO - 4
7. KIGALI - 6
8. GAKENKE - 3
9. BIRAMBO - 12 /
10. KITABI - 3 / *
11. IHEMA - 2 /
12. MURUNDA - 2
13. BUTARE - 14 -
14. MUSHUBI - 15 -
15. GISARARA - 14 -
16. RUTUYA - 13 -
17. KIBATARA - 11
18. KAGITUMBURA - 2
19. GISENYA - 2
20. RWINKWAYU - 10.
21. RUSUMO - 13 -
22. MULINDI - 5
23. RWENYU - 13 -
24. RWERERWA - 13 -
25. REGION DE KIGALI - 1
26. AKAGARA - 3
27. KIBITE - 13
28. RWANYAKIZINKA - 8
29. ZAZA - 13 /
30. AKANYARU - 15 -
31. KIBUNGO - 4 -
32. MININDI - 2
33. CYANGURU - 12 -
34. KITUBA - 6
35. Ruhengeri - 4
36. MININDI - 10 *
37. GITARAMA - 12 /
38. BIRUNGA - 1
39. NGORONERO - 2
40. MATARA - 12 -

#1. Bugumita - 14 -

42 Nharubute - 1 -

43 Kitiabi - 1 - *

BYUMBA?

Rwamangana?

KANAZI

43

+ region de Kigali
(16, 17, 23, 24)

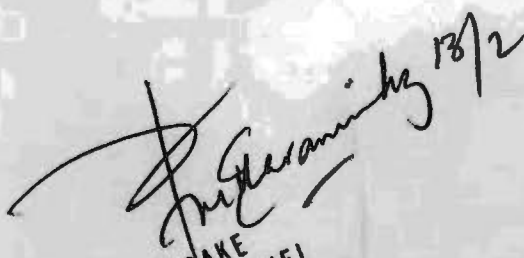
13 Feb 94

FROM: LIAISON OFFICE RPF/UNAMIR

TO: M.I.O UNAMIR.

SUBJECT: MAPS AND MAP OVERLAYS.

1. The Overlays forwarded have been received with appreciation.
2. Kindly provide 02 maps showing the Northern part of Rwanda to enable us use the overlays etc.
3. A set will be despatched to the Chairman of the RPA High Command as soon it is received.
4. Regards.


KARENZI KARAKE
LIEUTNANT-COLONEL
RPF - UNAMIR L/OFFICER

Fay

HQ SECTOR KIGALI
UNAMIR
KIGALI

Tf : 008711546473
FAX : 008711546474
IMS-C : 583 4920 60 113

Date. 03 Jan 94

Nb : 01

Nb CTr : 1357.

OUT : 03 1540 B. JAN 94.

To : Bde Para Cds - 1 Sgt SAELENS - SL Bde. VIA COPS.
From : Comdr HQ SECTOR / Kapte CIAEYS
Info :

SUBJECT : KAARTEN RWANDA

Ref :

1. GELIEVE TE ZORGEN DAT
RECE PARTY 2 BN CDS IN BEZIT IS
VAN KAARTEN RWANDA VOOR EIGEN
GEBRUIK.

- a. 1: 250.000
- b. 1: 50.000 KAART KIGALI Nr 17.
- c. 1: 10.000 KAART KIGALI CITY

2. ZO NOG GEEN KAARTEN 1: 10.000 (NIEUW)
BESTELD WERDEN DOOR FORCE HQ UNAMIR
MIJ TOCH EEN EXEMPLAAR TE BEZORGEN
AL VOORBEELD !



F. CIAEYS
Kapte
EB2 Bde

VOOR _____
OUT : _____ Nr ~~1~~

BORDEREAU LIVRAISON MAT GEO
LEVERINGSBORDEREL VOOR GEO MAT
RECEIPT FORM FOR GEO MAT

<u>Demandeur/Aanvrager/Customer</u> UNAMIR VIA COPS - BLOC 1 - B520 QU. Reine Elisabeth 1140 BRUXELLES RWANDA		<u>Livraison/Levering/Delivery</u> Date/Datum <input checked="" type="checkbox"/> Payment Consom Verbruik <input type="checkbox"/> Prêt Leen <input type="checkbox"/> Free of charge Exchange <input type="checkbox"/>		<u>Fournisseur/Afgever/Originator</u> STLM GS3GEO Belgisch Leger Kwartier Koningin Elisabeth Everestraat 1 1140 BRUSSEL BELGIUM			
Request N° Ref demandeur Ref aanvrager	KIBAT 1209-03/12/93			Delivery N° Ref fournisseur Ref afgever	GEO N° 94206012		
SERIE REEKS SERIE	SHEET N° KAARTBLAD N° FEUILLE N°	EDITION EDTIE EDITION		REQUESTED GEVRAAGD DEMANDE	DELIVERED GELEVERD FOURNIES	BF EACH	Subtotal
Z721	TOPO 11 RW	GABIRO	01IGNB87	40	40	50	2000
Z721	TOPO 16 RW	KIYUMBA	01IGNB87	40	40	50	2000
Z721	TOPO 18 RW	RWAMAGANA	01IGNB87	90	90	50	4500
Z721	TOPO 20 RW	IHEMA	01IGNB87	90	90	50	4500
Z721	TOPO 23 RW	GITARAMA	01IGNB87	40	40	50	2000
Z721	TOPO 24 RW	KANAZI	01IGNB87	40	40	50	2000
Z721	TOPO 41 RW	GISAGARA	01IGNB87	40	40	50	2000
RMKS: Ex UNAMIR (Il reste encore 5 cartes à livrer)				Number pages	Total Value 19000		
					Total sheets/cartes 380		
Aanvraag/Commande/Request Date/Datum Name/naam/nom Signature/handtekening		Fourniture/Levering/Delivery Date/Datum 13-01-94 Name/naam/nom MAU PAULUS Signature/handtekening		Réception/Ontvangst/Recelpt Date/Datum Name/naam/nom Signature/handtekening			

BORDEREAU LIVRAISON MAT GEO
LEVERINGSBORDEREL VOOR GEO MAT
RECEIPT FORM FOR GEO MAT

<u>Demandeur/Aanvrager/Customer</u>		<u>Livraison/Levering/Delivery</u>		<u>Fournisseur/Afgever/Originator</u>		
UNAMIR VIA COPS - BLOC 1 - B520 QU. Reine Elisabeth 1140 BRUXELLES RWANDA		<input checked="" type="checkbox"/> Payment Consom Verbruik <input type="checkbox"/> Prêt Leen <input type="checkbox"/> Free of charge Exchange <input type="checkbox"/>		STLH GS3GEO Belgisch Leger Kwartier Koningin Elisabeth Everestraat 1 1140 BRUSSEL BELGIUM		
Request N°	CTR 1417-5/1/94			Delivery N°	GEO N° 94206019	
Ref demandeur				Ref fournisseur		
Ref aanvrager				Ref afgever		
SERIE REEKS SERIE	SHEET N° KAARTBLAD N° FEUILLE N°	EDITION EDITIE EDITION	REQUESTED GEVRAAGD DEMANDE	DELIVERED GELEVERD FOURNES	BF EACH	Subtotal
7721	TOPO 01 RW	KAGITUMBA 01IGNB87	90	90	50	4500
7721	TOPO 02 RW	BIRUNGA 01IGNB87	90	90	50	4500
7721	TOPO 07 RW	GISENYI 01IGNB87	90	90	50	4500
7721	TOPO 14 RW	MURUNDA 01IGNB87	90	90	50	4500
FMKS:			Number pages	Total Value	18000	
				Total sheets/cartes	360	
Aanvraag/Commande/Request		Fourniture/Levering/Delivery		Réception/Ontvangst/Receipt		
Date/Datum		Date/Datum		Date/Datum		
Name/naam/nom		Name/naam/nom		Name/naam/nom		
Signature/handtekening		Signature/handtekening		Signature/handtekening		

BORDEREAU LIVRAISON MAT GEO
LEVERINGSBORDEREL VOOR GEO MAT
RECEIPT FORM FOR GEO MAT

<u>Demandeur/Aanvrager/Customer</u>		<u>Livraison/Levering/Delivery</u>		<u>Fournisseur/Afgever/Originator</u>		
UNAMIR VIA COPS - BLOC 1 - B520 QU. Reine Elisabeth 1140 BRUXELLES RWANDA		Donation <input checked="" type="checkbox"/> Payment Consom Verbruik <input type="checkbox"/> Prêt Leen <input type="checkbox"/> Free of charge Exchange <input type="checkbox"/>		STLM GS3GEO Belgisch Leger Kwartier Koningin Elisabeth Everestraat 1 1140 BRUSSEL BELGIUM		
Request N° Ref demandeur Ref aanvrager	CTR 1417-5/1/94			Delivery N° Ref fournisseur Ref afgever	GEO N° 94206019	
SERIE REEKS SERIE	SHEET N° KAARTBLAD N° FEUILLE N°	EDITION EDITIE EDITION		REQUESTED GEVRAAGD DEMANDE	DELIVERED GELEVERD FOURNIES	BF EACH Subtotal
2721	TOPO 01 RW	KAGITUMBA	01IGNB87	90	90	50 4500
2721	TOPO 02 RW	BIRUNGA	01IGNB87	90	90	50 4500
2721	TOPO 07 RW	GISENYI	01IGNB87	90	90	50 4500
2721	TOPO 14 RW	MURUNDA	01IGNB87	90	90	50 4500
RMKS:				Number pages	Total Value	18000
					Total sheets/cartes	360
Aanvraag/Commande/Request Date/Datum Name/naam/nom Signature/handtekening		Furniture/Levering/Delivery Date/Datum Name/naam/nom Signature/handtekening		Réception/Ontvangst/Recelpt Date/Datum Name/naam/nom Signature/handtekening		

UNAMIR

①

07 Jan 1994

To : GENERAL SERVICE / SUPPLY

From : CAMP COMMANDANT
MIO

SUBJECT: BASIC REQUIREMENT FOR FC CONFERENCES

FIND HEREBY A WRITTEN REQUEST TO SUPPLY THE
FLIPCHART, USED AT EVERY CONFERENCE, WITH
A SUFFICIENT AMOUNT OF PAPERSHEETS.

SIZE : 100 cm X 70 cm

AMOUNT: at least 50 sheets

②
Supply
1. Officer. *Please action on*
urgent requirement.
BMB
may
1252

06 Jan 94

BRIGADE PARA - COMMANDO
STAF
KWARTIER : GRUBBE
3078 EVERBERG

DATE :
DOC ID : 163
Annex :
Pages :

TF : BEMILCOM : 9.2321.2233
BELGACOM : 02/759.79.40.
FAX : BEMILCOM : 9.2321.3999
BELGACOM : 02/759.24.20.

NOTR 1432

IN OG 1323 B j- 34

FAX MESSAGE

FROM :

TO : UNAMIR
HQ SECTOR KIGALI

Attn : CPN CLAEYS
52 Bde

FAX:00871154474

W. B. 847

SUBJECT : KAARTEN RWANDA

REF : 1. KIBAT 1 Nr 63 1130 van 01Jan 94
2. C Ops Nr 25881 van 03 Jan 94 (to GS3 - Geo)
3. Tel contact GS3 - Geo 05 Jan 94
4. Uw 4025 van 03 Jan 94

1a. Met Ref.1 vroeg CPN HOEVEN aan Cops 30 stellen 1/50.000 RWANDA volledig en 80 sh KIGALI CITY.

b. Wat is de bedoeling van deze bestelling?
Indien deze een supplementaire behoefte KIBAT is, moet de Bde leveren.
Als deze een bestelling ten voordele van niet permanente leden KIBAT is, zal GS3 - Geo de levering verzorgen.

2. Betreft uw aanvraag Ref.4 : WILCO

3. Uw video cassettes ONTHE AC 12 JAN.

1 RN PARA
IN 06 Jan 94 Nr 001277
OUT S2-4
Nr

Sks
BAELENS K.
1 SGT
Offir Int

Fax P

HQ SECTOR KIGALI
UNAMIR
KIGALI

Tf : 008711546473
FAX : 008711546474
IMS-C : 583 4920 60 113

Date, 04 JAN 93

Nb : 1

Nb CTR : 1376

OUT : 04 10 52Z

VIA COPS

To Bde Para Cdo - 1 Spt SAELENS - S2 Bde
From : Comdr HQ SECTOR
Info :

SUBJECT : RWANDA VIDEO CASSETTE

Ref : -

X. WE HADDEN EEN CASSETTE TOURISTIQUE
OVER RWANDA VOOR MIJN VERTRUK
TEVENS EEN CASSETTE IN VERBAND MET
RPF.

KAN JIJ EENS NAALYKEN WAAR DEZE ZIJN
EN MIJ BEZORGEN IN KIGALI ?



F. CLAENS
Kapt

CTROUT 1483
10 17 18 JAN 94

HQ SECTOR KIGALI
UNAMIR
KIGALI

Tf: 008711546473
FAX: 008711546473

Fax

January 10, 1994

Nb : 1.

Nb CTr: 1482

OUT : 16 14 2 JAN 94

To : Bde Para Cdo - 1 Sgt SAELENS - Ooffr Int
Via : Cops
Info : GS3 Geo
From : Comdr HQ SECTOR KIGALI

SUBJECT: MAPS RWANDA

Ref : Fax 06 Jan 94 Attn Capt CLAEYS

- 1.a. Kibat vroeg inderdaad 30 bijkomende stellen
1:50.000 RWANDA. Navraag liet uitschijnen dat zij
eigenlijk alleen de kaarten No 16, 17, 23 en 24
(KIYUMBA, KIGALI, GITARAMA en KANAZI)
nodig hebben;
na de Recce van eind Okt 93 werd reeds gevraagd
een kaart te drukken waar de AOR KIGALI op EEN
blad kon gebruikt worden...
- b. Uw opmerking dat ze reeds 100 kaarten stellen
meekregen bij vertrek is daarom terecht.
- c. Niet - permanente leden werden grotendeels
bevoorraad aan de hand van de 100 stellen
door UNAMIR Force en Sector HQ besteld.
- d. Indien HQ Force een bijkomende behoefte uitdrukt
zal dit via Cops aan GS3 Geo gemeld worden; in elk
geval is de burgerlijke administratie UNAMIR
voorlopig niet in de nieuwe plannen KIGALI city
1:10.000 geïnteresseerd gezien de kostprijs (!)
2. Ik bevestig hierbij ter attentie van GS3 Geo
dat de kaart GISAGARA (41) NIET in 100 ex werd
geleverd.
Wat BUTARE (40) betreft, gelieve deze bijbestelling
te willen schrappen in mijn Fax 1417 van 05 Jan 94.
3. Regards.

F. CLAEYS
Kapt



January 10, 1994

HQ SECTOR KIGALI

UNAMIR

KIGALI

NR

NR CTR

TEL: 00871154431

FAX: 00871154431

OUT

To : Bde Para Cdo - 1 Spt BALENS - COTR: 1st

Via : Cops

Info : GSI Geo

From : Comdt HQ SECTOR KIGALI

SUBJECT: MAPS RWANDA

Ref : Box 00 Jan 94 Allen Capt CLAEYS

1. Kiser viced indabaad te bl komende stielon
1:50.000 RWANDA. Haverd 1000 stielon dat 10
eiden. In alien de stielon no 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1056, 1057, 1058, 1059, 1060, 1061, 1062, 1063, 1064, 1065, 1066, 1067, 1068, 1069, 1070, 1071, 1072, 1073, 1074, 1075, 1076, 1077, 1078, 1079, 1080, 1081, 1082, 1083, 1084, 1085, 1086, 1087, 1088, 1089, 1090, 1091, 1092, 1093, 1094, 1095, 1096, 1097, 1098, 1099, 1100, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1113, 1114, 1115, 1116, 1117, 1118, 1119, 1120, 1121, 1122, 1123, 1124, 1125, 1126, 1127, 1128, 1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 1149, 1150, 1151, 1152, 1153, 1154, 1155, 1156, 1157, 1158, 1159, 1160, 1161, 1162, 1163, 1164, 1165, 1166, 1167, 1168, 1169, 1170, 1171, 1172, 1173, 1174, 1175, 1176, 1177, 1178, 1179, 1180, 1181, 1182, 1183, 1184, 1185, 1186, 1187, 1188, 1189, 1190, 1191, 1192, 1193, 1194, 1195, 1196, 1197, 1198, 1199, 1200, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1213, 1214, 1215, 1216, 1217, 1218, 1219, 1220, 1221, 1222, 1223, 1224, 1225, 1226, 1227, 1228, 1229, 1230, 1231, 1232, 1233, 1234, 1235, 1236, 1237, 1238, 1239, 1240, 1241, 1242, 1243, 1244, 1245, 1246, 1247, 1248, 1249, 1250, 1251, 1252, 1253, 1254, 1255, 1256, 1257, 1258, 1259, 1260, 1261, 1262, 1263, 1264, 1265, 1266, 1267, 1268, 1269, 1270, 1271, 1272, 1273, 1274, 1275, 1276, 1277, 1278, 1279, 1280, 1281, 1282, 1283, 1284, 1285, 1286, 1287, 1288, 1289, 1290, 1291, 1292, 1293, 1294, 1295, 1296, 1297, 1298, 1299, 1300, 1301, 1302, 1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312, 1313, 1314, 1315, 1316, 1317, 1318, 1319, 1320, 1321, 1322, 1323, 1324, 1325, 1326, 1327, 1328, 1329, 1330, 1331, 1332, 1333, 1334, 1335, 1336, 1337, 1338, 1339, 1340, 1341, 1342, 1343, 1344, 1345, 1346, 1347, 1348, 1349, 1350, 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1683, 1684, 1685, 1686, 1687, 1688, 1689, 1690, 1691, 1692, 1693, 1694, 1695, 1696, 1697, 1698, 1699, 1700, 1701, 1702, 1703, 1704, 1705, 1706, 1707, 1708, 1709, 1710, 1711, 1712, 1713, 1714, 1715, 1716, 1717, 1718, 1719, 1720, 1721, 1722, 1723, 1724, 1725, 1726, 1727, 1728, 1729, 1730, 1731, 1732, 1733, 1734, 1735, 1736, 1737, 1738, 1739, 1740, 1741, 1742, 1743, 1744, 1745, 1746, 1747, 1748, 1749, 1750, 1751, 1752, 1753, 1754, 1755, 1756, 1757, 1758, 1759, 1760, 1761, 1762, 1763, 1764, 1765, 1766, 1767, 1768, 1769, 1770, 1771, 1772, 1773, 1774, 1775, 1776, 1777, 1778, 1779, 1780, 1781, 1782, 1783, 1784, 1785, 1786, 1787, 1788, 1789, 1790, 1791, 1792, 1793, 1794, 1795, 1796, 1797, 1798, 1799, 1800, 1801, 1802, 1803, 1804, 1805, 1806, 1807, 1808, 1809, 1810, 1811, 1812, 1813, 1814, 1815, 1816, 1817, 1818, 1819, 1820, 1821, 1822, 1823, 1824, 1825, 1826, 1827, 1828, 1829, 1830, 1831, 1832, 1833, 1834, 1835, 1836, 1837, 1838, 1839, 1840, 1841, 1842, 1843, 1844, 1845, 1846, 1847, 1848, 1849, 1850, 1851, 1852, 1853, 1854, 1855, 1856, 1857, 1858, 1859, 1860, 1861, 1862, 1863, 1864, 1865, 1866, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883, 1884, 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892, 1893, 1894, 1895, 1896, 1897, 1898, 1899, 1900, 1901, 1902, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1924, 1925, 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 213

TO : CTO

FROM : LOG BRANCH, FORCE HQS

INFO : MIO ✓

NO : LOG/E/INTR

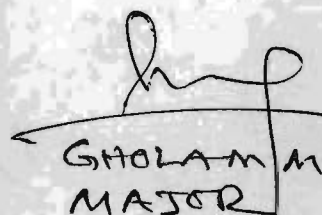
DATE: 09 DEC 93

SUBJECT : REQUEST FOR OPERATIONAL EQUIPMENT

REF :

A. Request for a vehicle by MIO dated 04 Dec 93.

1. As requested by MIO vide ref above, a vehicle is required to be self reliant in accomplishing all kind of military information missions.
2. In order to facilitate MIO to work independent-
by ^{and when} required basis, a vehicle (jeep 4x4) may be provided to him.
3. Submitted for your approval and necessary action please.
4. Regards.


GHOLAM MAULA
MAJOR
LOG OFFR (SUPPLY)

TO : CTO ✓

FROM : LOG BRANCH, FORCE HQS

INFO : MIO

NO : LOG/E/INTR

DATE: 09 DEC 93


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4. Regards.

|| a letter has been sent to the CAO one's in the past the answer was to provide vehicle from the pool to the MIO until the mission receives their vehicles -
transport


GHOLAM MAVLA
MAJOR
LOG OFFR (SUPPL)

For your info P. 2/11/12

MIO

TO: CAO ✓
FROM: LOG BRANCH, FORCE HQ
INFO: FC
COS
MIO

LOG/E/001

DATE: 14 DEC 93

SUBJECT: REQUEST FOR OPERATIONAL EQUIPMENT

REF:

A. Request form MIO to make credit to develop films dated 04 Dec 93.

1. MIO has taken some pictures/photographs with his personal camera for official purpose. Photographs so taken could not be developed owing to non availability of fund/cash. To develop the said photographs an amount of US \$ 100 (approx) is required. In this context request made by MIO vide ref A is reproduced below:

"Request" 1. A credit to make it possible to develop the pictures already taken with personal camera (approx US \$ 100).

2. Above is submitted for your consideration and approval please.

3. Best regards.

For info please -
15/12/93

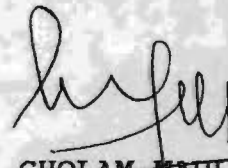
MIO

cc: SAO
CFO

Not approved.

W. H. G. G. G.
GAC

15/12/93


GHULAM NAULA
MAJOR
FOR CLOGO

5

TO: MAJ. NAZMUL Senior duty Officer

FROM: MIO

DATE: 17 JAN 1994

SUBJECT: requirements for new OPS Room G2 Office

- 1 . 02 Desks.
- 2 . 03 Chairs.
- 3 . 01 Telephone.
- 4 . 02 Tables for computer disposal .
- 5 . 02 Wooden boards for maps(4x4).
- 6 . 02 Power sources (at least)
- 7 . Direct light on walls for maps.
- 8 . 01 File cabinet (steel) with lock.
- 9 . Regards .

UNAMIR

07 Jan 1994

To : GENERAL SERVICE / SUPPLY ①

From : CAMP COMMANDANT
MIO

SUBJECT: BASIC REQUIREMENT FOR KIGALI CITY MAPS

FIND HEREBY A WRITTEN REQUEST TO SUPPLY THE
FORCE HQ WITH MAPS MENTIONED IN SUBJECT
IN THE SHORTEST TIME POSSIBLE

Capt CLAEYS IS ABLE TO INDICATE THE
OFFICE WHERE THESE MAPS ARE SOLD.

REQUIRED AMOUNT: at least 80 sheets

②
Supply
please action as an urgent
requirement.
BFB.
Maj
Hébert
1252

Fax
HQ SECTOR KIGALI

UNAMIR

KIGALI

Tf : 008711546473
FAX : 008711546473
IMS-C : 583 4920 60 113

Date 05 Jan 94.

Nr CTR 1417

Nr CTR 1417
OUT

TO C OPS

FROM Cdr HQ Sector KIGALI

INFO 1. GS3 Geo
2. 1 Sgt SAELENS - S2 Bde Para Cdo

SUBJECT : KAARTEN RWANDA

Ref : 1. C Ops 23889 van 06 1415 A Dec 93
2. C Ops 24123 van 08 2047 Z Dec 93

1. De 100 (HONDERD) stellen van 43 kaarten
1:50.000 RWANDA die op bestelling van UNAMIR
geleverd werden waren onvolledig.
2. Gelieve op basis van de door mij uitgevoerde
inventaris, de ontbrekende kaarten te willen
bezorgen in KIGALI.

aantal

✓ KAGITUMBA (No 1)	80
✓ BIRUNGA 2	90
✓ GISENYI 7	90
✓ GABIRO 11	45
✓ MURUNDA 14	90
✓ KIYUMBA 16	45
✓ RWAMAGANA 18	90
✓ IHEMA 20	90
✓ GITARAMA 23	45
✓ KANAZI 24	45
✓ BUTARE 40	45
✓ GISAGARA 41	45

F. CLAEYS
Kapt



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5/15

KAPT CLAEYS

HQ SECTOR KIGALI

UNAMIR
KIGALI

Date

06/01/94

Tf : 008711546473
FAX : 008711546473
IMS-C : 583 4920 60 113

Nr

Nr CTR
OUT

TO C OPS

FROM Cdr HQ Sector KIGALI

INFO 1. GS3 Geo
2. 1 Sgt SAELENS - S2 Bde Para Cdo

SUBJECT : KAARTEN RWANDA

Ref : 1. C Ops 23889 van 06 1415 A Dec 93
2. C Ops 24123 van 08 2047 Z Dec 93

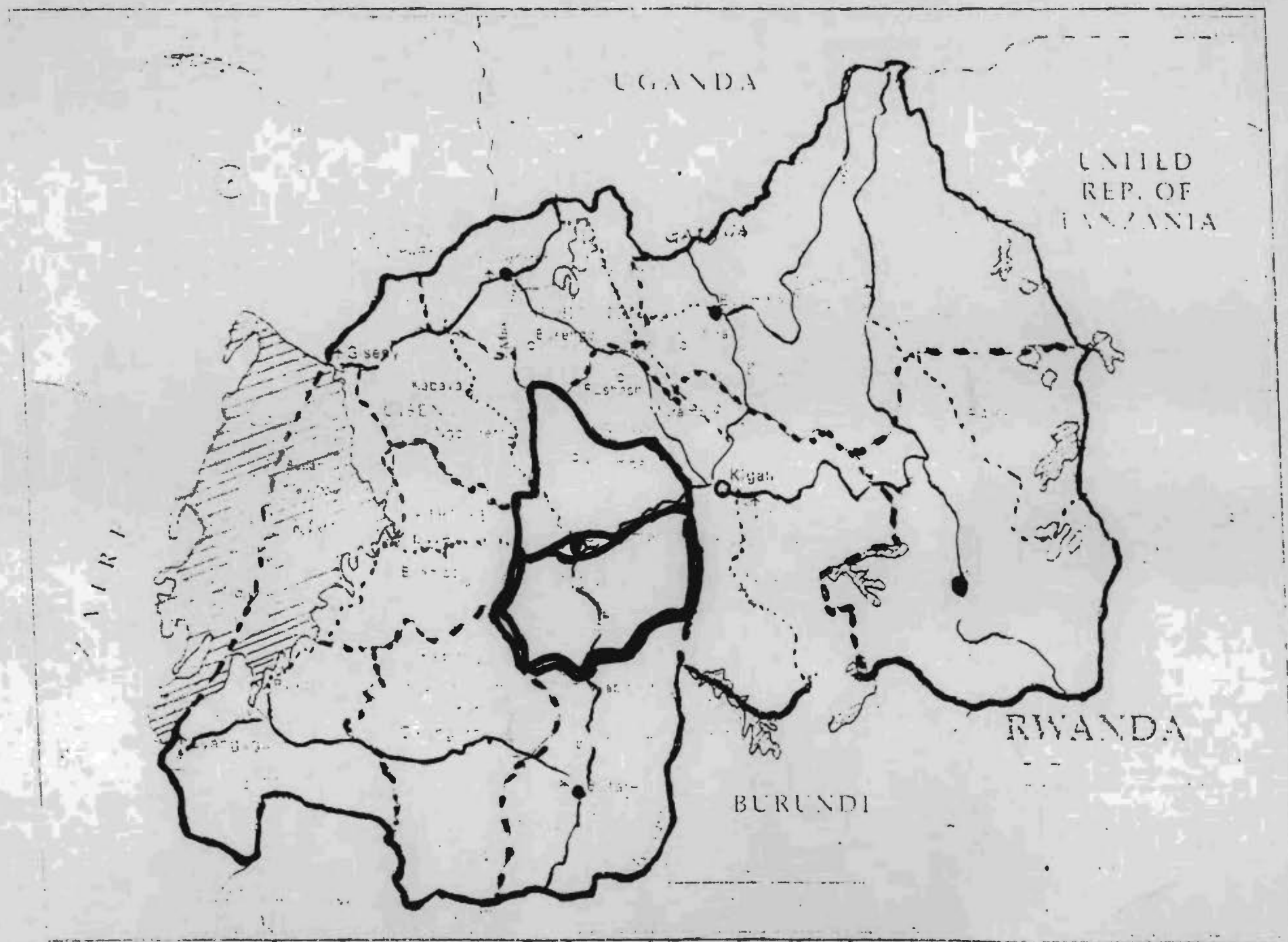
1. De 100 (HONDERD) stellen van 43 kaarten
1:50.000 RWANDA die op bestelling van UNAMIR
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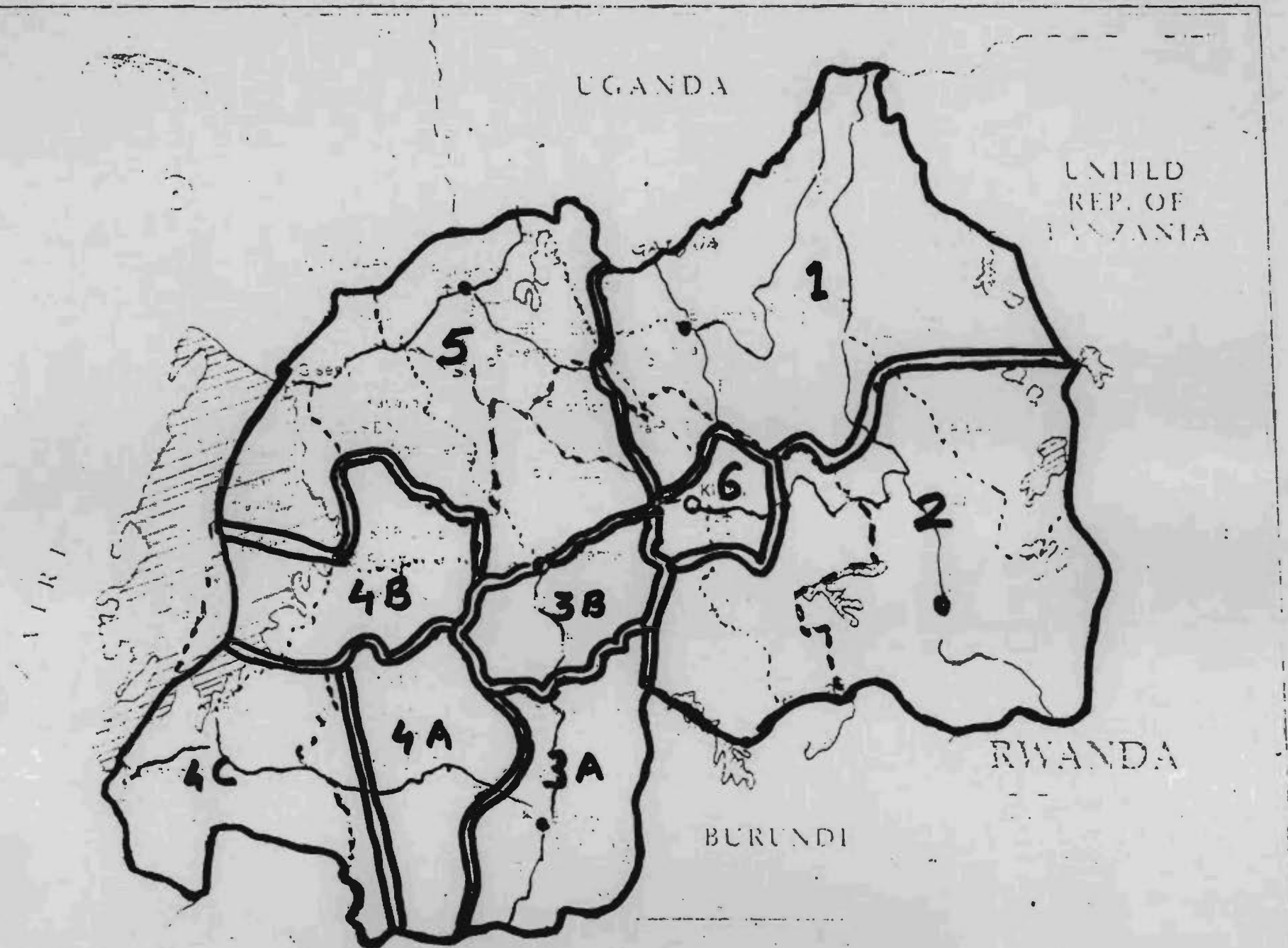
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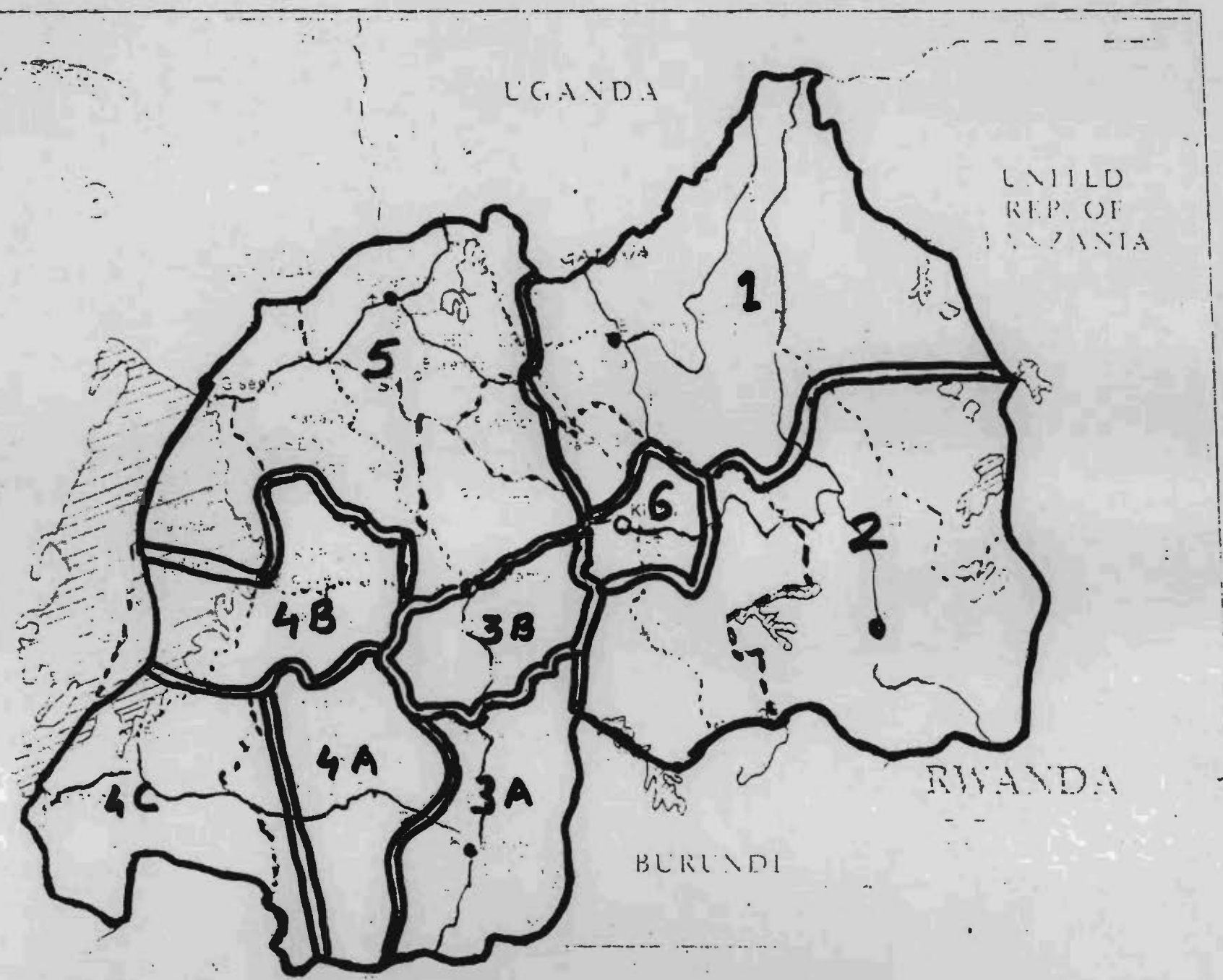
aantal

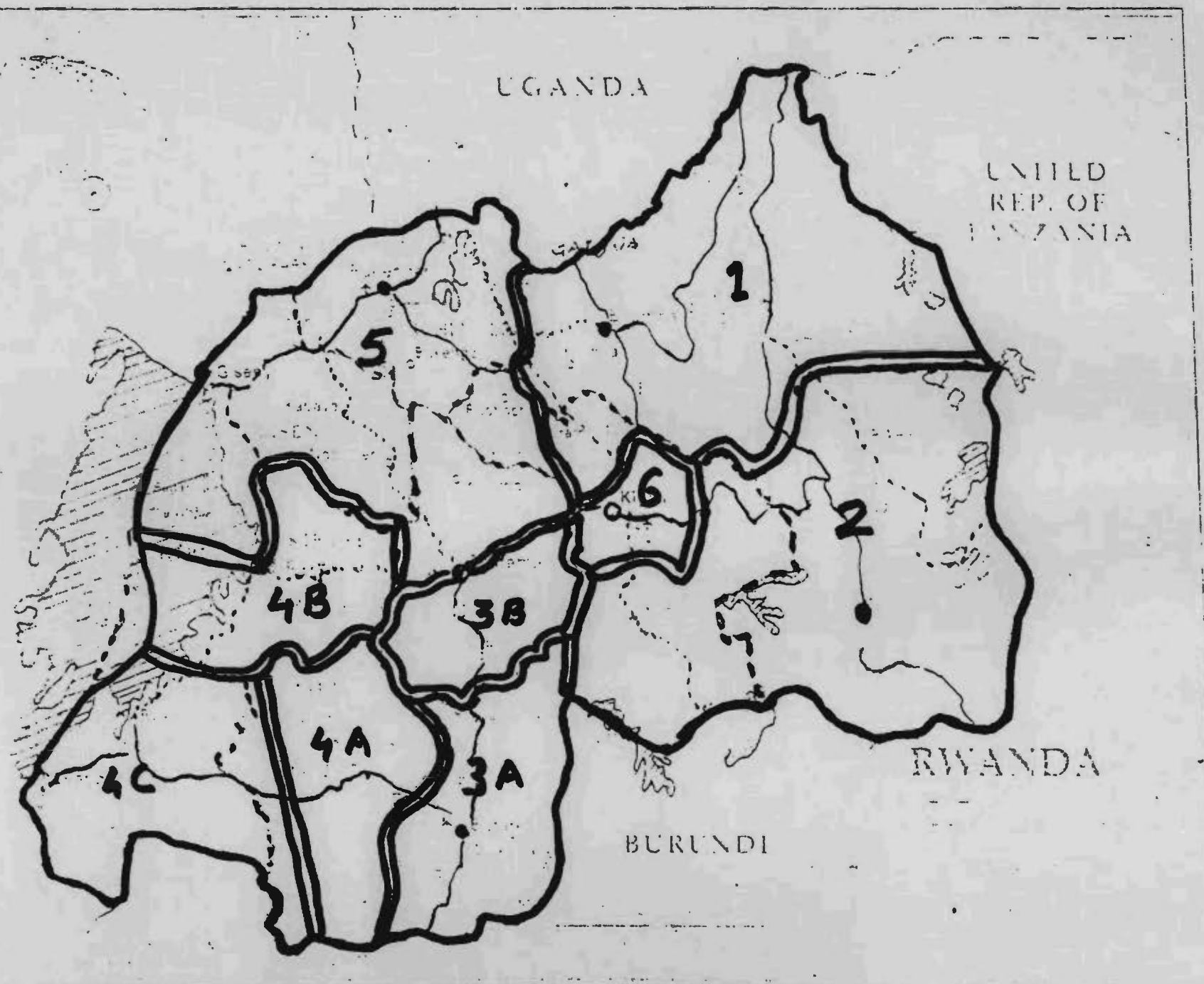
KAGITUMBA (No 1)	80
BIRUNGA	90
GISENYI	90
GABIRO	45
MURUNDA	90
KIYUMBA	45
RWAMAGANA	90
IHEMA	90
GITARAMA	45
KANAZI	45
BUTARE	45
GISAGARA	45

F. CLAEYS
Kapt

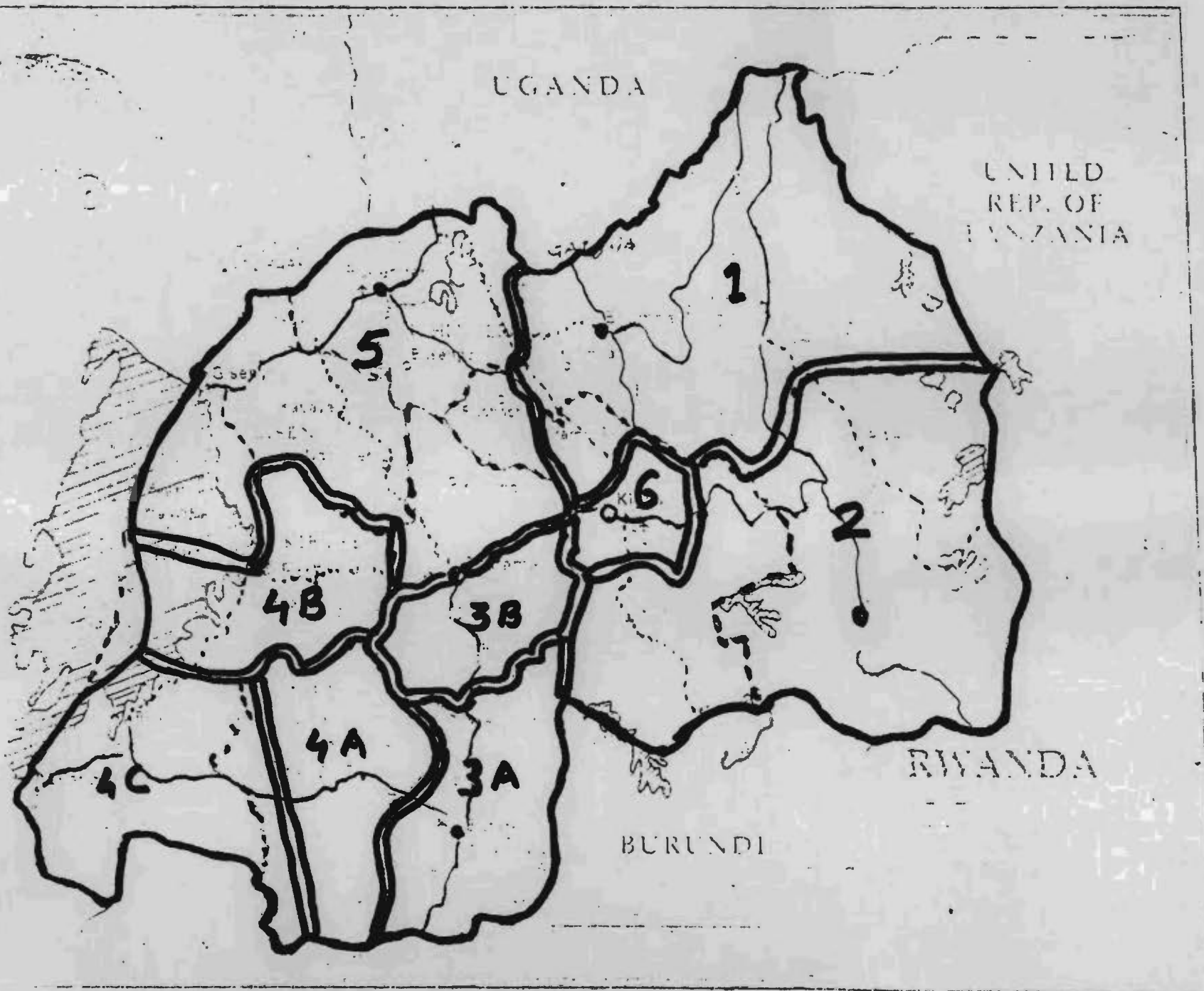


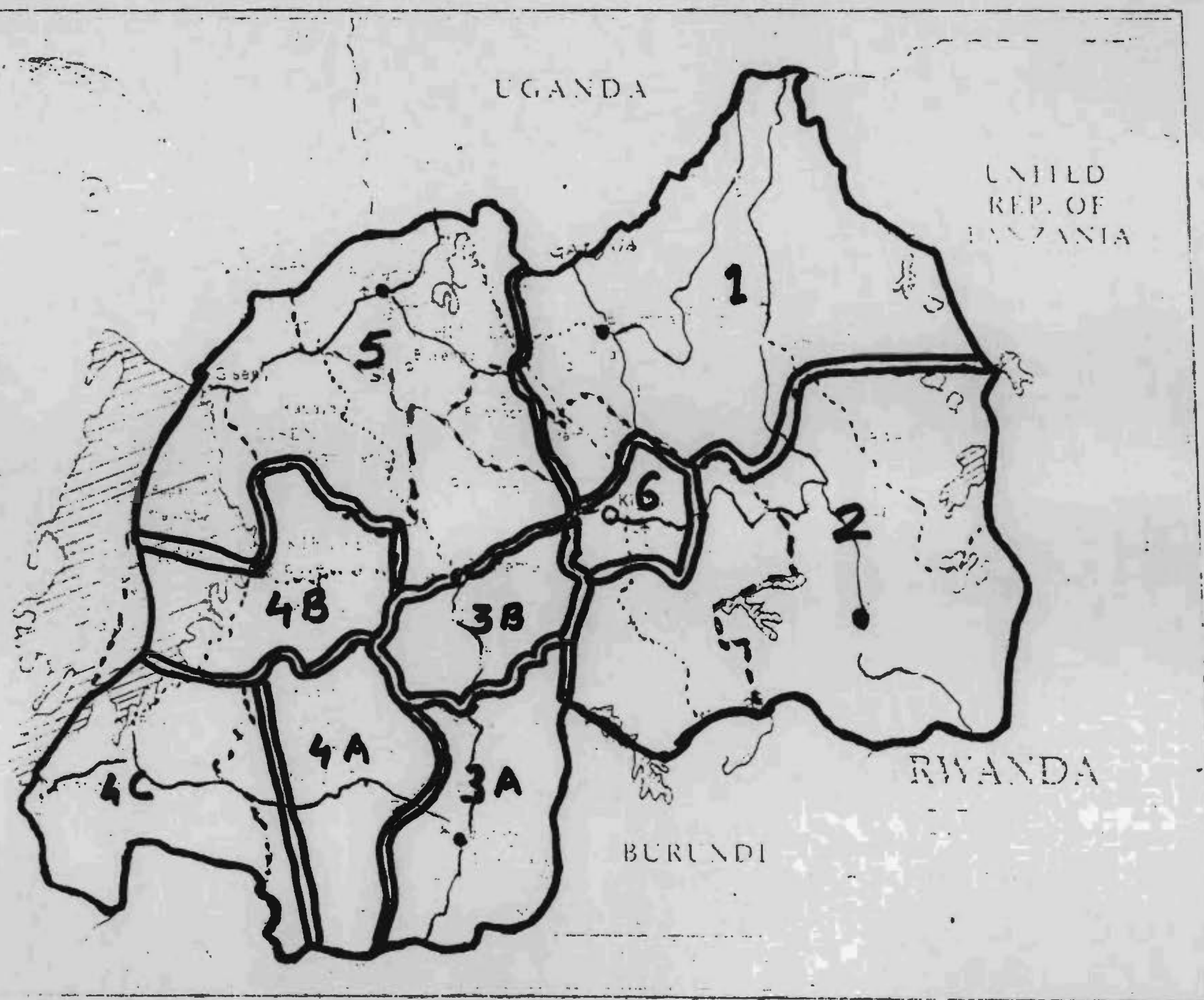


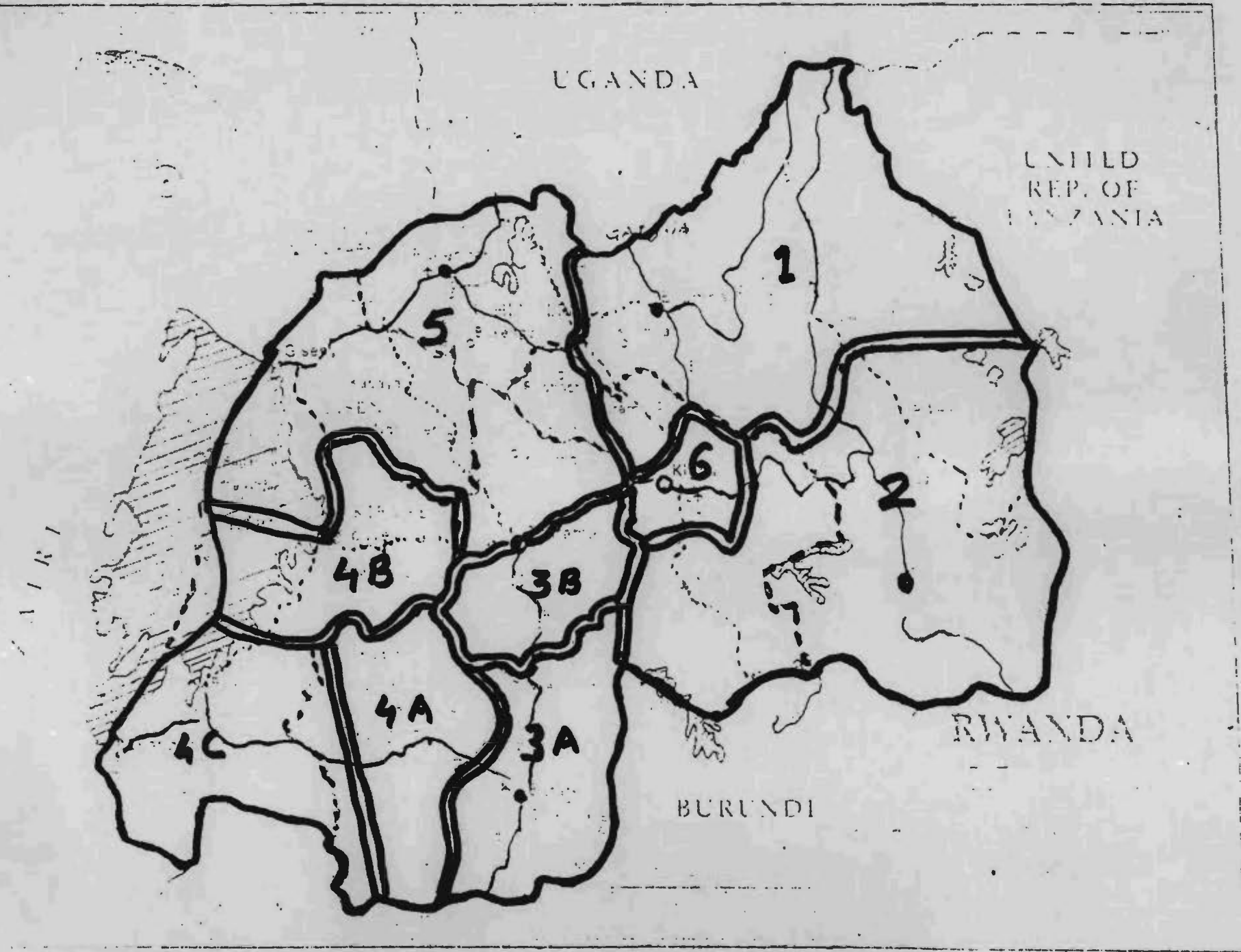


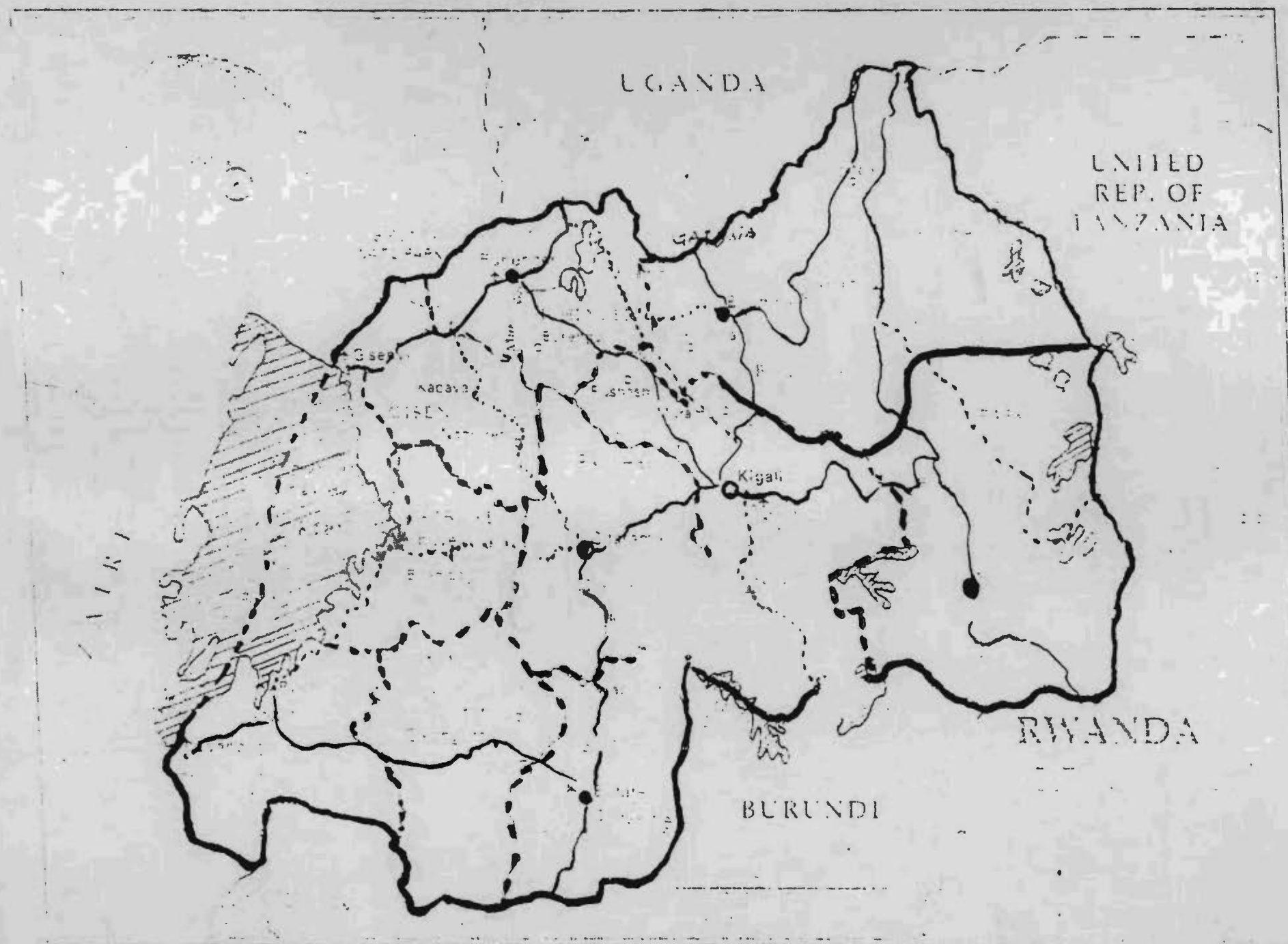


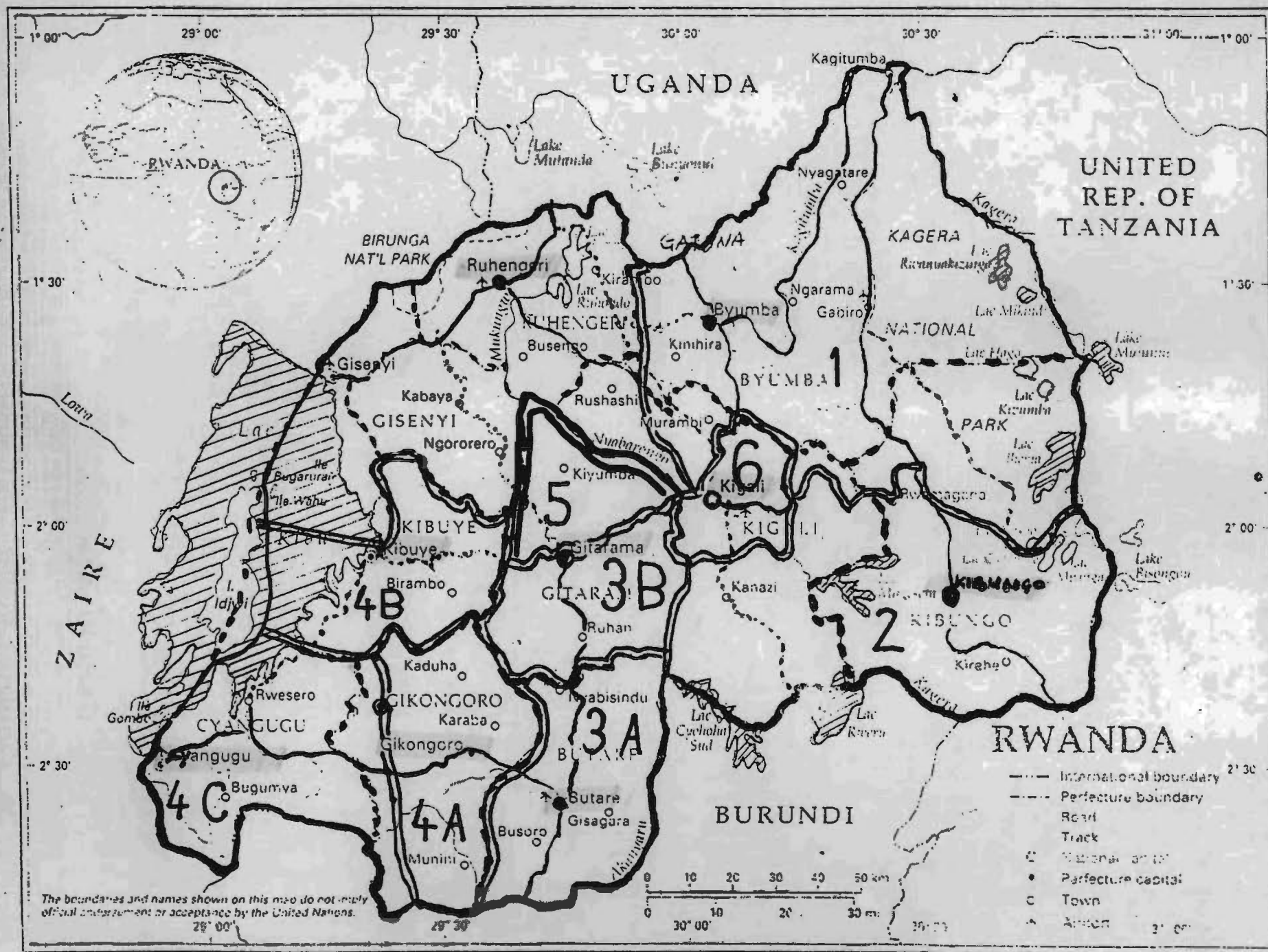
LAKE VICTORIA

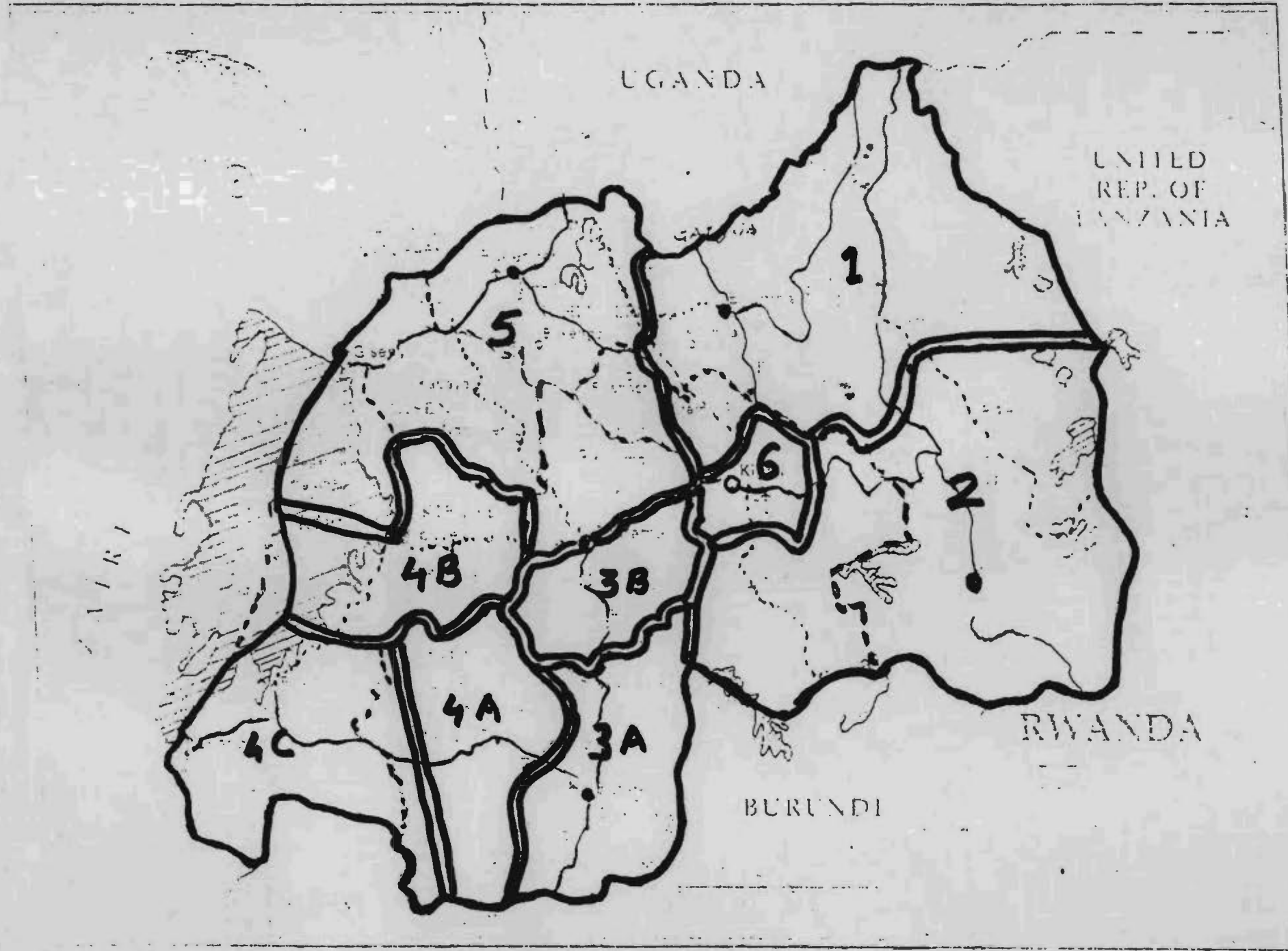












Nr CTR : 3635002	FTime : 0859	Syst : 0	Nr Opr : 109
PRIORITY ACTION : R	PRIORITY INFO :	DTG : 290300 A DEL 83	Nr COM : 25590
BELGIAN ARMED FORCES OPERATIONS CENTRE Tf 0032-2-701.65.40 FAX 0032-2-701.65.44			
ADDRESSEE ACTION : 01 UNAMIR - BE DET	ATTENTION OF : COMA SECT KIGALI	Fax NR : 000-871-154-6444	ZEV : ...
02.
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INFO : 11.
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CLASS : UNCLASS	PAGES : 1	SIC :	CD :
DRAFTER GUERIN FIAS Cops-Br3	TF COPS : 6541	SIGNATURE CHIEF COPS : PONTAINE LDSG1 DET BPC COPS	

SUBJECT : CARTE VILLE KIGALI 1:10.000

1. UNE NOUVELLE CARTE DE VILLE KIGALI 1:10.000 (REACTUALISEE AVEC PHOTOS AE) SERA DISPONIBLE DEBUT JAN 94
2. ELLE PEUT ETRE FOURNIE A UNAMIR CONTRE RENBOURSEMENT ONU AU PRIX UNITAIRE DE 8 \$, TRANSPORT INCLUS.
3. NOUS VOUS DEMANDONS DE NOUS COMMUNIQUER VOS COMMANDES EVENTUELLES POUR LE 07 JAN 94.

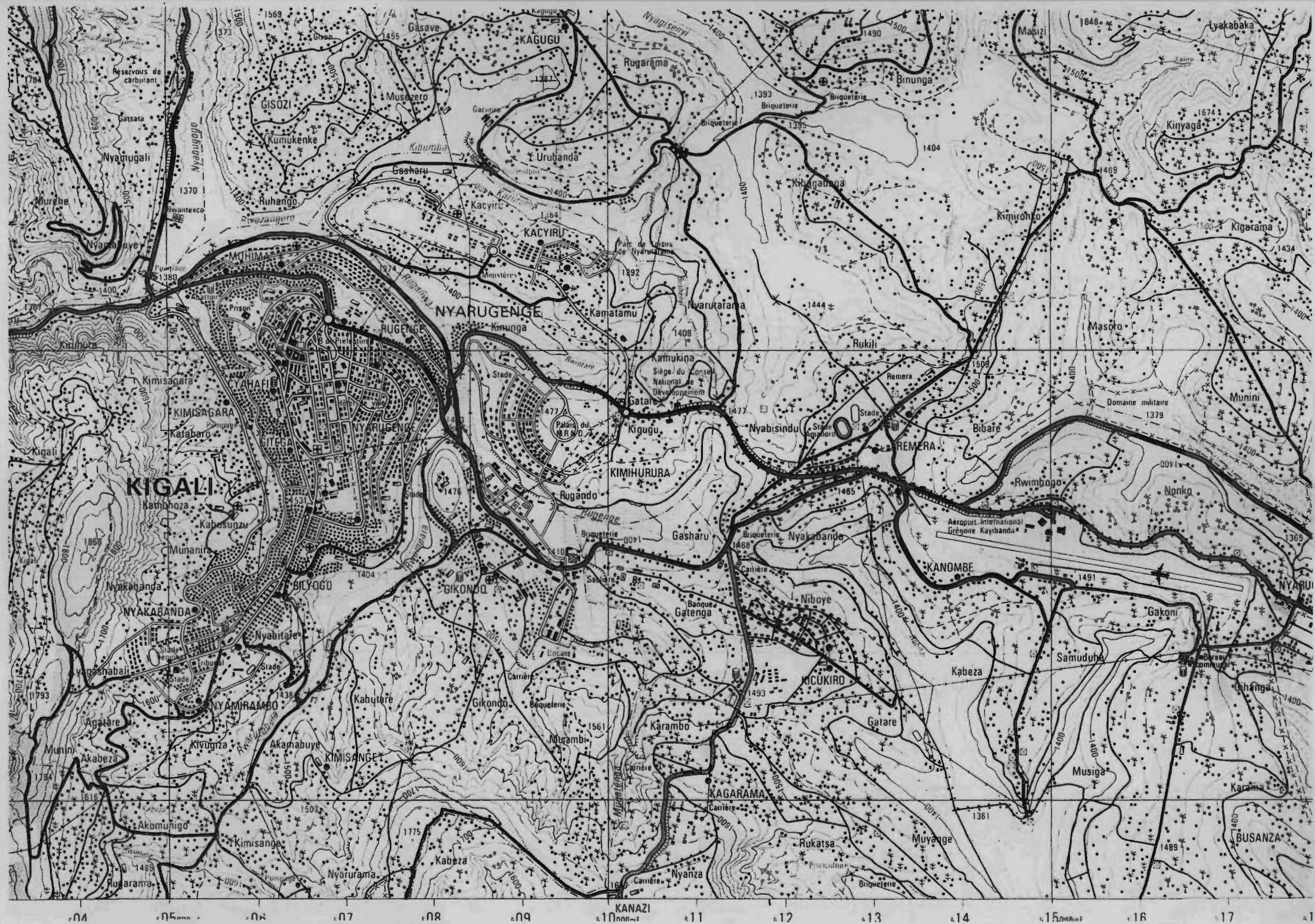
REGARDS

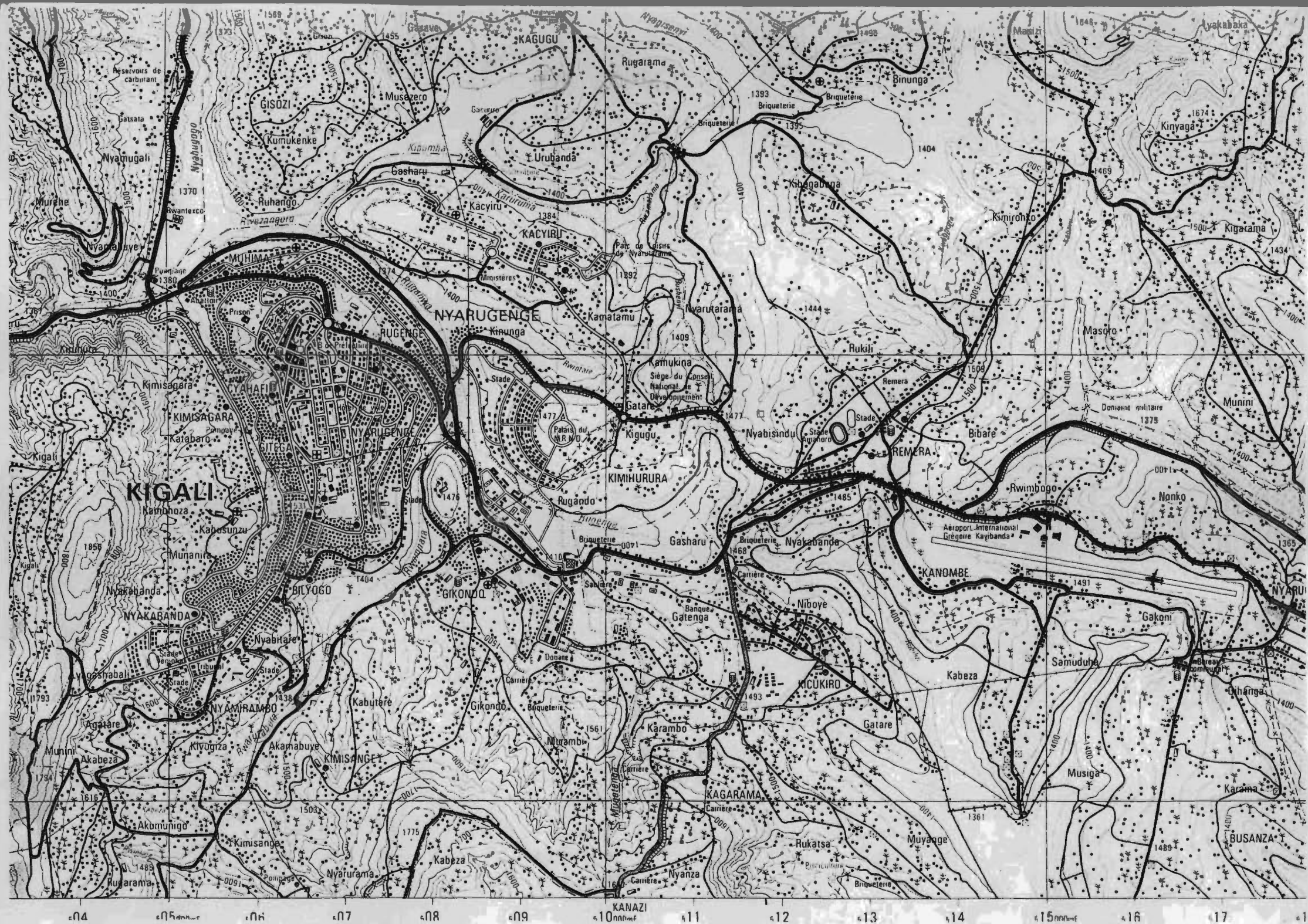
GUERIN
FIAS
Cops-Br3

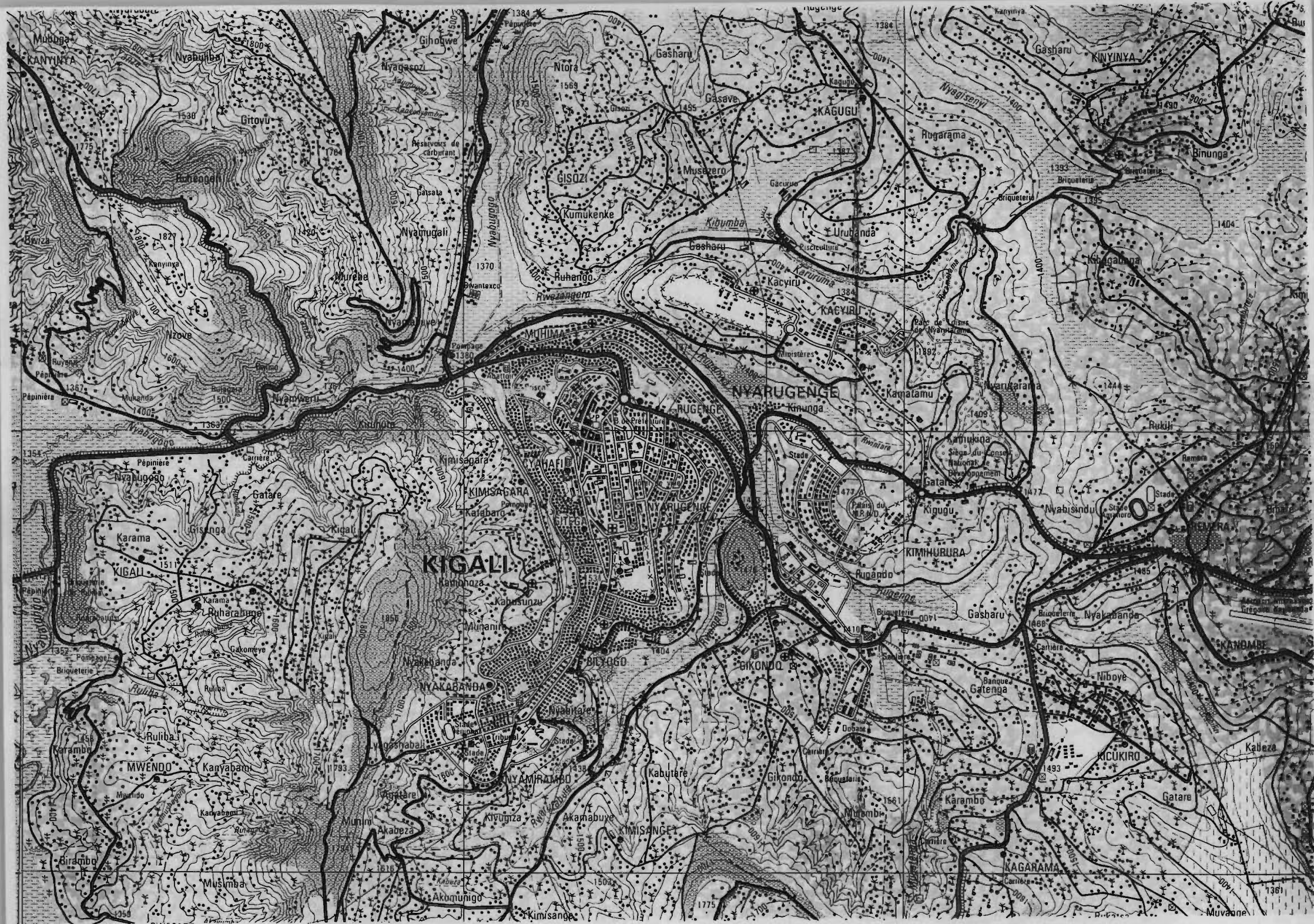
COPIE = 530-P/OP1, 653 GEO.

BORDEREAU LIVRAISON MAT GEO
LEVERINGSBORDEREL VOOR GEO MAT
RECEIPT FORM FOR GEO MAT

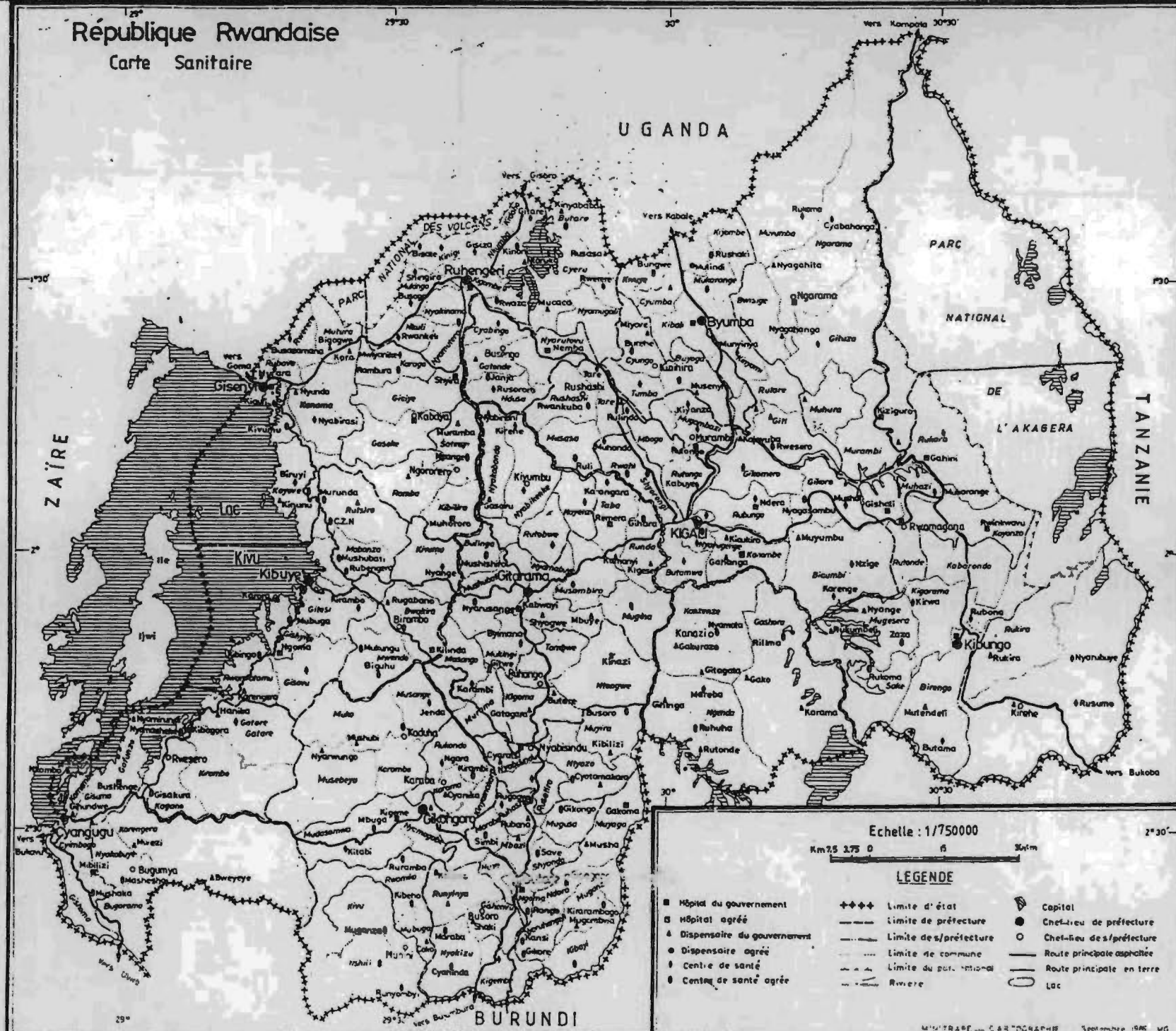
<u>Demandeur/Aanvrager/Customer</u>		<u>Livraison/Levering/Delivery</u>		<u>Fournisseur/Afgever/Originator</u>		
UNAMIR VIA COPS - BLOC 1 - B520 QU. Reine Elisabeth 1140 BRUXELLES RWANDA		<input checked="" type="checkbox"/> Donation/Donatie <input type="checkbox"/> Payment Consom Verbruik <input type="checkbox"/> Prêt Leen <input type="checkbox"/> Free of charge Exchange <input type="checkbox"/>		STLH GS3GEO Belgisch Leger Kwartier Koningin Elisabeth Everestraat 1 1140 BRUSSEL BELGIUM		
Request N°	CTR 1417-5/1/94			Delivery N°	GEO N° 94206019	
Ref demandeur				Ref fournisseur		
Ref aanvrager				Ref afgever		
SERIE	SHEET N°	EDITION	REQUESTED	DELIVERED	BF	Subtotal
REEKS	KAARTBLAD N°	EDITIE	GEVRAAGD	GELEVERD	EACH	
SERIE	FEUILLE N°	EDITION	DEMANDE	FOURNIES		
7721	TOPO 01 RW	KAGITUMBA 01IGNB87	90	90	50	4500
7721	TOPO 02 RW	BIRUNGA 01IGNB87	90	90	50	4500
7721	TOPO 07 RW	GISENYI 01IGNB87	90	90	50	4500
7721	TOPO 14 RW	MURUNDA 01IGNB87	90	90	50	4500
RMKS:			Number pages	Total Value 18000		
				Total sheets/cartes 360		
Aanvraag/Commande/Request		Fourniture/Levering/Delivery		Réception/Ontvangst/Receipt		
Date/Datum		Date/Datum 20-01-94		Date/Datum		
Name/naam/nom		Name/naam/nom MAJ PAULUS		Name/naam/nom		
Signature/handtekening		Signature/handtekening		Signature/handtekening		







République Rwandaise Carte Sanitaire



Echelle : 1/750000

Km 2.5 3.75 0 5 10

LEGENDE

- | | | |
|-------------------------------|-----------------------------|------------------------------|
| ■ Hôpital du gouvernement | +++ Limite d'état | ● Capital |
| □ Hôpital agréé | --- Limite de préfecture | ● Chef-lieu de préfecture |
| △ Dispensaire du gouvernement | --- Limite de district | ○ Chef-lieu de district |
| ● Dispensaire agréé | --- Limite de commune | — Route principale asphaltée |
| ● Centre de santé | --- Limite du parc national | — Route principale en terre |
| ● Centre de santé agréé | --- Rivière | ○ Lac |

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