

Administrative Files

Property Accountability

c/ADM/520/3 - Disposal of Surplus Property (e) - (ANNEX)

17/07/1964 - 31/12/1964

1/4

PLEASE RETAIN  
ORIGINAL ORDER

UN ARCHIVES

SERIES 5-0731

BOX 10

FILE 6

ACC. DAG 13/1.6-1.0



BAT/1586/64

31 December 1964

TO: Mr. G. Quinn, Head, ONUC Liquidation Team

FROM: John H. Saunders, Deputy Resident Representative (Administration)

SUBJECT: Transfer of office furniture and equipment to TAB

1. In reference to memo C/ADM/520, dated 21 December 64 from the Chief General Services, this is the formal request for transfer of furniture and equipment used by TAB and the specialized agencies to TAB-Administration.
2. I understand that present request for transfer from ONUC - Property records to TAB was not covered by my memo BAT/1504/64 of 16 December.
3. Your cooperation and finalization of the outstanding transfers is very much appreciated.

cc : Mr. Manson, Chief General Services  
Mr. Khachab, TAB Property Control



OPERATION DES NATIONS UNIES  
AU CONGO



UNITED NATIONS OPERATION  
IN THE CONGO

BOITE POSTALE 7248  
LEOPOLDVILLE  
REPUBLIQUE DU CONGO  
CABLE: ONUC LEOPOLDVILLE

ENK/jms

ONUC/SB

23 December 1964

DEC 23 1964

ACTION

To: Mr. J.M. Saunders, Deputy Resident Representative  
(Administration)  
From: G.A. Dunn, Head ONUC Liquidation Team  
Subject: Transfer of office furniture and equipment to TAB

TO	1	Mr. Kunitzberg	31
	3		
<input type="checkbox"/>		Completed	
<input type="checkbox"/>		Wedged	
<input type="checkbox"/>		Action Required	

1. By memo C/ADM/520 dated 21 Dec 64, Chief, General Services forwarded a copy of the general inventory of ONUC office furniture and equipment in use by TAB and Specialized Agencies.
2. To enable the ONUC Property Survey Board to finalize this matter, and record the transfer of stores to TAB, a formal request for the transfer is required.
3. This list is additional to the one submitted under cover of your memo BAT/1504/64 of 16 Dec 64.
4. In view of the limited time allocated for the completion of all outstanding cases, a reply at your earliest convenience would be much appreciated.



881 520/3

DEC31 1964

ACTION

OPERATION DES NATIONS UNIES  
AU CONGO



UNITED NATIONS OPERATION  
IN THE CONGO

INTER-OFFICE MEMORANDUM

Ref: ONUC/SB/3334

1	Mr. Lunitberger
2	
3	
<input type="checkbox"/> Action Completed	
<input checked="" type="checkbox"/> Acknowledged	
<input checked="" type="checkbox"/> No Action Required	
INITIALS	

*file*

30 December 1964

TO: Mr John M. Saunders, Deputy Resident Representative (Admin)  
FROM: G. A. Dunn, Head, ONUC Liquidation Team  
SUBJECT: Surplus Office Furniture and Equipment, Royal Building

Reference your BAT/1504/64 dated 16 December 1964

1. At its 132nd meeting on 30 December 1964, the ONUC Property Survey Board (case No. ONUC/SB/3334) recommended that the furniture and equipment as listed in appendix "A" to the above-mentioned memorandum, be transferred to TAB.
2. Action will be taken by the Property Control Unit to record the transfer of furniture and equipment to TAB property records.
3. Formal confirmation will follow with the publication of the Survey Board minutes.

cc: Chief, General Services



INFO. COPY

Action To Mr. Herzog 530  
File No.

C/ADM/520/2/5/426 TT.

28 December 1964

OIC BOD

Head, ONUC Disposals Unit

Transfer of Willys Jeep M.38 Spare Parts

1. You are authorised to transfer to TAB Transport Section  
..... Willys Jeep M.38 spare parts as per attached list. The  
..... list shows the item no. of the Inventory, a copy of the  
..... latter being attached for easy reference.
2. Two copies of the Issue Vouchers will be forwarded to  
this office.

cc: - Deputy Resident Representative (Admin) - Your BAT/1546/64  
dated 23 Dec 64 refers.  
- Acting Chief, TAB Transport Section - please liaise direct  
with OIC BOD  
- Secretary, ONUC Property Survey Board



SPARE PARTS - M.38

Items 1 through 91

95	"	152
154	"	199
212	"	215
224	"	226
232	"	261
318		
327		
516	"	517
521	"	522
542	"	543
562	"	565
859	"	891



BAT/1546/64

23 December 1964

To : Mr. O. Whyatt-John, Head of ONUC Disposals Unit

From : John M. Saunders, Deputy Resident Representative (Administration)

Subject : Disposal of ONUC Surplus Stores

1. I refer to your memorandum of 11 December 1964, concerning the disposal of Willys jeep M 38 spare parts, held at BOD, Leopoldville.

2. I wish to inform you that the Technical Assistance Board is interested in acquiring these spare parts for its Transport Section.

3. I shall be grateful if your Section will issue the necessary authorization for the free transfer of these spare parts to Transport Section.  
..... ( Four copies of request attached ).

4. A representative from Transport Section will report to the Disposals Section, when so advised by you, to collect the stores and sign the appropriate Receipt Vouchers.

c.c. Mr. V. Hoffmeyer



## UNITED NATIONS — NATIONS UNIES

ADM 520/3

INDICATE  
PRIORITY

LTF		SVC Service	FFFFF Routine	X	SSSSS Priority	PRIORITE NATIONS	
-----	--	----------------	------------------	---	-------------------	---------------------	--

Priorité Nations traffic  
is strictly limited.

NR

(Address es)

TECABOARD BUJUMBURA

UNATIONS NEW YORK

(TEXT &amp; SIGNATURE)

insert prefix &amp;/or number as required

USE DOUBLE SPACING.

LEO MISC 407

ONUC 3965 ENGLUND INFO LAW FROM OSORIC-TAFALL. REUR 293 AND HQ 212.

TWO FRENCH KEYBOARD TYPEWRITERS AVAILABLE ONLY IN APPROX THREE TO FOUR WEEKS

TIME AS KEYBOARD HAS TO BE CHANGED FROM ENGLISH TO FRENCH BY LOCAL FIRM.

WILL ADVISE OF SHIPMENT TO BUKAVU AND CHARGE BY IDV HEADQUARTERS/TAB.

c.c. Mr. Manson  
Mr. Khachab

T. O. R.

T. O. D.

BY:

HK/hy

Drafted by : H. Kunitzberger

Authorized : J. M. Saunders/

Date : B. F. Osorio-Tafall  
23.12.64



# ROUTING SLIP

TO

W. K

APPROVAL	NOTE AND RETURN
SEE ME PLEASE	YOUR COMMENTS
YOUR SIGNATURE	YOUR INFORMATION
NOTE AND FILE	FOR ACTION

DATE

22 / xu

FROM

JP



1964 DEC 22 AM 7:56  
O.N.U.C.

ACTION	
TAB	ADM.

OIC ✓  
TAB/ADM. ✓

C/ 532

SAUNDEN

INFO. COPY

ONUC LEO  
BCR LEO 94  
LE 22/12/64

On To Mr. Saunden:  
File No.

ONUC LEOPOLDVILLE  
P P 125/395/731 BUJUMBURA 29/28 21 1615

293 OSORIO TAFALL YOURTEL TAB 966 FOLLOWING AGREEMENT  
LAW TELEGRAM 212 PLEASE ARRANGE DELIVERY BUKAVU SOONEST  
TWO FRENCH KEYBOARD TYPEWRITERS CHARGING TAB HEADQUARTERS  
BY IOV -

ENGLUND

CFM 125/395/731 293 966 212

Action:

Mr. Kunitzberger

ONUC LEO 220855 MBO  
BCR LEO 94  
ONUC LEO

apin to Mr. Mansam

Mr. Dunn



ADM 120/3

E.J./hy

BRT/1546/64

23 December 1964

To : Mr. D. Whyatt-John, Head of ONUC Disposals Unit  
From : John M. Saunders, Deputy Resident Representative (Administration)  
Subject : Disposal of ONUC Surplus Stores

1. I refer to your memorandum of 11 December 1964, concerning the disposal of Willys jeep M 38 spare parts, held at 800, Leopoldville.
2. I wish to inform you that the Technical Assistance Board is interested in acquiring these spare parts for its Transport Section.
3. I shall be grateful if your Section will issue the necessary authorization for the free transfer of these spare parts to Transport Section.  
..... ( Four copies of request attached ).
4. A representative from Transport Section will report to the Disposals Section, when so advised by you, to collect the stores and sign the appropriate Receipt Vouchers.

c.c. Mr. V. Hoffmeyer



*file*  
OPERATION DES NATIONS UNIES  
AU CONGO



UNITED NATIONS OPERATION  
IN THE CONGO

BOITE POSTALE 7248  
LEOPOLDVILLE  
REPUBLIQUE DU CONGO  
CABLE: ONUC. LEOPOLDVILLE

*URGENT*  
*not legible*

*JP*  
*20/xu*

C adm 432 1

17 December 1964

To: Mr. J. Saunders, Deputy Resident Representative (Admin)  
From: V. Hoffmeyer, Acting Chief Transport Officer *V. Hoffmeyer*  
Subject: Disposal of ONUC Surplus Stores

Reference is made to your memorandum BAT/1497/64  
of 15 December 1964 on the above subject.

... I am enclosing 5 copies of the items required by  
TAB Transport Section.

*BAT 1546/64 refers*  
*Steen*



17 December 1964

Items to be obtained from ONUC Surplus Stores:

SPARE PARTS - M.38

Items 1 through 91

" 95 through 152

" 154 through 199

" 212 through 215

" 224 through 226

" 232 through 261

" 318

" 327

" 516 through 517

" 521 through 522

" 542 through 543

" 562 through 565

" 859 through 891



ADM 520/3

file

TAB  
Leopoldville  
Inter-Office Memorandum

BAT/1497/64

15 December 1964

To: Dr. A. Bellerive, WHO  
Mr. J. Miranda-Correa, ICAO  
Mr. J. Clifford, Social Affairs  
Mr. M. Dupuy, FAO  
Mr. D. Najman, UNESCO  
Mr. D. Luscombe, ILO  
Mr. J. O'Byrne, WMO  
Mr. G. Tedros, ITU  
Mr. M. Larcher, Public Works  
Mr. D. Manson, Chief of General Services  
Mr. K. Mortensen, Chief Transport Officer

From: John M. Saunders, Deputy Resident Representative (Admin)

Subject: Disposal of ONUC surplus stores

9 - Saunders

Attached herewith is a list of Willys Jeep M.38 spare parts, available from the B.O.D. stock of surplus, for your information and action.

The conditions for sale or free donation to TAB and/or Agencies remain as outlined in my memorandum BAT/1087/64 of 30 October 1964.

These spare parts are located in the B.O.D. (ONUC Disposal Unit). It is not considered necessary for an Agency and/or Section representative to view them, as they can only be as stated in the inventory.

I shall be grateful if all requests be submitted to me in 5 copies, and not later than 18 December 1964.

cc: Mr. Mommessin  
Mr. Dunn



OPERATION DES NATIONS UNIES  
AU CONGO

DEC 12 1964

ADM 520/3



ACTION

UNITED NATIONS OPERATION  
IN THE CONGO

INTER-OFFICE MEMORANDUM

C/ADM/520/2/5.

1 *Mr. Kunitzberger*  
2  
3  
☐ - Action Completed  
☐ - Acknowledged  
☐ - No Action Required  
INITIALS

11 December 1964.

TO: Deputy Resident Representative (Administration)  
FROM: Chief, ONUC Disposals Section  
SUBJECT: B.O.D. Inventories.

*[Signature]*

- .....
1. Attached seven copies of the list of Willys Jeep M 38 spares. Further copies can be supplied if required.
  2. Agencies' requirements should be advised by 19 Dec 64.
  3. This is a special exception to the date limit of 15 Dec 64 as imposed by the Chief Administrative Officer and is to be regarded as an exceptional case.

*See Annex*

.....

c.c. Secretary, ONUC Property Survey Board-PSB Case No. 126/3239 refers. Copy of Inventory attached.



DEC 29 1964

ACTION

DM 520/3

35580

HQ ONUC  
Leopoldville  
Box 59 (ext. 221)

FILE: ONUC/SB/

DATE: 22 December 64

TO: *Mr. Lumbumba*  
1 .....  
2 .....  
3 .....  
☐ - Action Completed  
☐ - Acknowledged  
☐ - No Action Required  
INITIALS

To: Mr. J. Saunders, Deputy Resident Representative (Admin.)

From: *for* Secretary, ONUC Property Survey Board

Subject: Request for Survey Board Action  
Surplus Office Furniture - Le Royal

1. Reference your memo BAT/1504/64 dated 16 December 64.

2. Your request will be processed as follows:

- a. By the Survey Board at its 132th meeting to be held on 24/12/64. You will be advised of the action taken through the medium of the published Survey Board Minutes.

~~BY AS AN ADMINISTRATIVE MATTER TO THE SECRETARY GENERAL'S OFFICE FOR THE FORWARDING OF THE MATTER TO THE SURVEY BOARD~~

3. Any queries relative to this matter should be addressed to the Secretary, Property Survey Board, attention Mr. Luke Opondo.

23 DEC 1964

ACTION

TO: *Mr. Nicolau*  
1 .....  
2 .....  
3 .....  
☐ - Action Completed  
☐ - Acknowledged  
☐ - No Action Required  
INITIALS

*BAT/1504/64*



ADM 120/3

DEC 2 1964

ACTION

OPERATION DES NATIONS UNIES  
AU CONGO



UNITED NATIONS OPERATION  
IN THE CONGO

TO: Mr. M. M. Saunders

INTER-OFFICE MEMORANDUM

ITU/TAB/1191/64

☐ - Action Completed  
☐ - Action Needed  
☐ - No Action Required  
INITIALS

21 December 1964

TO: Mr. John M. Saunders, Deputy Resident Representative  
(Admin)  
FROM: Gabriel Tedros, Chief ITU Mission  
SUBJECT: Communication Material of B.O.D.

.... May we request that the items figuring on the attached list and available at the B.O.D. be transferred to the ITU Stores.

It is regretted that these items of equipment were not included on our previous request, reference ADM/520/2/5/219 DN. This was because their availability was not made known to us at that particular time.

May we point out that certain of the Vacuum tubes are of types which we require urgently and which are obtainable only with great difficulty elsewhere.



LIST OF ITEMS FROM COMMUNICATION MATERIAL OF B.O.D. REQUIRED BY I.T.U.

Item No.	Part No.	Description	Quantity
1		Rollot Vacuum Cleaner	1 each
46	" "	" "	1 "
378		Vacuum Tubes etc.	complete contents
371		Vacuum Tubes, 807, 6V6, 5Z3, 6SN7 etc.	200 approx.
372		Vacuum Tubes, Condensers etc.	complete contents
320		Co-axial Cable	Complete length
299	" "	" "	" "
266	" "	" "	" "
264	" "	" "	" "
624	" "	" "	" "
627	" "	" "	" "
-		Steel Guy Wire	2 drums
-		Co-axial Cable	1 roll
-		Turn-Buckles for Aerial installation	50 approx.
-		Manille for Aerial installation	2 cases
-		Power Cable, assorted	Total length available
-		Overload relays for Transmitter, BC-61	10 each
-		Insulators for Aerial installation	1 case
-		Field Telephones	6 each

oooooooooooooooooooo



IV - PURCHASES, TRANSPORTATION AND SERVICES

39. Purchase Orders

... Enclosed herewith for recording of necessary obligations are copies of the following Purchase Orders:

4-70066 amend. 1 of 7 Dec 64	4-61161 I - 14 Dec 1964
4-61161 D - 10 Dec 1964	4-61161 H - " " "
4-61161 B - " " "	4-61161 K - 15 Dec 1964
4-61161 A - " " "	4-61161 J - " " "
4-61161 - " " "	4-61161 G - 14 Dec 1964
4-61161 E - 11 Dec 1964	4-61161 C - 16 Dec 1964
4-61161 F - " " "	

40. Shipping Authorizations

... Forwarded herewith for necessary action is S/A No. P-599 dated 7 Dec 1964.

41. Requisitions

a) Advance to Commissary Service (your AR 21/20)

Please be advised that purchase orders placed against your requisitions Nos. Coop/4-70000, Coop/4-70041 totalled US dollars 49,637.04.

b) Req. Coop/4-70021: Please confirm receipt of item 1 of above mentioned requisition.

... c) Req. Coop/4-70029: With reference to your cable 3786 enclosed herewith are the following documents:

- Certificate of Insurance (declaration No. 347 on floating policy No. 2903 with the General of Berne)
- Bill of Lading No. 13 (Deutsche Afrika-Linien)
- Certificate of Insurance (declaration No. 336 on floating policy No. 2903 with The General of Berne)
- Bill of Lading No. 11 (Deutsche Afrika-Linien)

42. TAB Air Transport Operation

a) The Chief, Purchase and Transportation Service advises that before he can take any action on disposal of the Otters, he must receive formal advice that such aircrafts are surplus to your requirements. He should also receive as quickly as possible a detailed condition report on the planes. This report should be accompanied by specifications for the planes including installed equipment such as radios and navigation aids, etc., the number of hours for overhaul for engines and propellers and the number of hours since purchase or last complete overhaul. (The hours since purchase would be required only for a new plane which would have had not yet run sufficient hours to require overhaul.) Mr. Elms would need to know the location of the planes and the manner in which arrangements could be made for their inspection. In order to maintain their value the planes must be "run up" at regular intervals and otherwise given minimum maintenance. This can probably be done by Sabena, Air Congo or Transair.

b) Please note that since the Otter aircrafts are to be withdrawn from operation, they should be declared surplus by the local TAB Survey Board and the Board's recommendation as to their disposal should be referred to the Headquarters Survey Board for approval. In any event, any revenue arising from the sale of these planes and of available spare parts should be credited to the ONUC account.



ADM 520/3  
531  
C/ADM/520/2/5/419TT.

SN/ff.

21st December 1964.

C.I.C. BOD.

Head, ONUC, Disposals Unit

Issues of Stores to Accommodation  
and Maintenance Branch, TAB (419).

.....  
You are authorized to issue as per attached list to Accommodation and Maintenance Branch TAB. Two copies of Issue Vouchers will be forwarded to this Office. All Vouchers and other correspondence must bear the Inventory Item Numbers in addition to the description.

A. " General Stores" List

<u>Item No.</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total Price\$.</u>
1.	Salt and peper shakers, clear glass	50	.06	3.00
9.	Trays serving, blue plastic No. 1418, 14" x 18"	50	2.17	108.50
21.	Pitchers, water, plastic No. 750	25	1.10	27.50
26.	Basins, wash, enamel 15 3/4" dia, Hong Kong	50	1.25	62.50
35.	Tongs serving, stainless steel, 9"	25	.55	13.75

.../2



<u>Item No.</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total Price \$.</u>
37.	Ash trays, glass 4.1/4" square	20	.46	9.20
45.	Dish, butter, glass w/cover round	30	1.39	41.70
54.	Trays, plastic for freeze PAC	26	.50	13.00
63.	Pots, coffee serving, china 32 oz	50	2.38	119.00
64.	Pots, tea serving, china 32 oz	50	2.38	119.00
78.	Ladle 8 oz Polar Ware No.8L	25	3.36	84.00
96.	Plates dinner, china 8.1/2" dia	400	.35	140.00
98.	Plates soup, china 8.1/2"	128	.35	44.80
107tt	Platter, food serving china, 12" x 9"	50	2.00	100.00
110.	Bowls, china, white 10 oz	75	.25	18.75
128.	Pitchers, clear glass w/handle for cream No.1002	27	1.10	29.70
146.	Saucers, plastic, 5 1/2" asst colours	100	.12	12.00
147.	Saucers, china, tea 6"	100	.12	12.00
148.	" " coffee 5 1/2"	100	.12	12.00
163.	Saucers, coffee, white, earth 5" dia	36	.12	4.32
180.	Stain-go, stain remover for plastic dinnerware	50 tins	3.00	150.00
200.	Wax polish RONUK 1 lb tins	106	.30	31.80
202.	Peli wax 5 kg per tin	4	5.00	20.00
228.	Stoves PRIMUS kerosene	50	16.97	848.50
281.	Pale hard laundry soap 1 lb cake, 112 bars box	25 boxes	17.92	448.00
282.	Starch "HI-Pound 40 lb sack	20 sacks	5.60	112.00
283.	Twine in balls 1/2 kilo ball	100 balls	.77	77.00
290.	Dust brush JANVEY AND SONS 30" wide	50	.75	37.50
301.	Dust cloth imitation chamois pkg of 25	25 pkgs	2.50	62.50
302.	Dust cloth cotton 32" x 20"	500	.10	50.00
310.	Box All cleaning powder 24 tins per case	25	6.16	154.00



<u>Item No.</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total Price \$</u>
311.	"Porcelite" scouring powder	24 kgs	.48	11.52
331.	Talc powder "Jasmin 1 lb packet	200	.40	80.00
332.	Hudsons soap powder 1 lb			
	pkt - cartons of 28	15 crtns	5.60	84.00
333.	Cushions 22" x 24" assorted colours	40	2.00	80.00
418.	"Spix symonise" for furniture	100	.25	25.00
573.	Table lamps gooseneck type	23	7.25	166.75
581.	Steel wool JOK brillo type			
	12 to pack	46 pkts	1.44	66.24
614.	Toilet paper Scottish tissue	2276 rolls	.10	227.60
623.	Mattresses new	30	11.64	349.20
638.	Toilet brushes 250 ea box	2 boxes	1.20	2.40
MISC55.	Electric fan INDOLA 12"	20	13.00	260.00
MISC62.	Brooms with handle	50	1.60	80.00
585.	Paint vernis ext. Conicongo brand	3 Cn	2.50	7.50
586.	<del>XXXX</del> Paint yellow, 2 ltrs per can	1 Cn	2.50	2.50
587.	Germocene Blanc desinfectant liquid 9 ltrs per tin	14 tn	10.00	140.00
588.	Paint enamel interior + Ext Bronze deep colour	92 Cn	12.50	1.150.00
590.	Paint olive green, oil 1 gallon cap.	73 Cn	2.50	182.50
592.	Paint Linseed oil	650 Cn	.50	325.00
597.	Paint green oil "Vatalene" 3 ltrs per can	4 Cn	2.50	10.00
603.	Polish Dupont No.7 1 Gallon cp.	1 Cn	3.20	3.20
604.	Paint Yellow "Vitalene" 3 ltrs per tin	2 Tn	2.50	5.00
605.	Paint red, oil "Afripaint" 3 ltrs per can	1 Cn	2.50	2.50
607.	Paint red "Lavenne" Congo 3 ltrs per can	11 Cn	2.50	27.50
608.	Paint Block Kivalene 3 ltrs per can	5 Cn	2.50	12.50



<u>Item No.</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total Price \$</u>
609.	Paint Yellow flat, Ext use 1 gl	1 Cn	2.50	2.50
610.	Paint Green "Lavcongo" 3 ltrs can	1 Cn	2.50	2.50
611.	Paint Yellow "Lavenne Congo" 3 ltrs per can	2 Cn	2.50	5.00
612.	Paint Olive drap "Afripaint" 3 ltrs per can	6 Cn	2.50	15.00
613.	Paint wall plastic 2 1/2 ltrs per can beige	2 Cn	2.50	5.00
Total :				6.296.93

- c.c. Deputy Resident Representative (Administration) - ✓  
C/ADM/520/2/5 dated 26 November 1964, refers.
- c.c. Chief General Services, TAB.
- c.c. Chief, Accommodation and Maintenance Branch TAB -  
Please liaise direct with O.I.C. BOD.
- c.c. Secretary, ONUC Property Survey Board - Please note  
this is a free transfer - values are stated for your  
records only.



D. R. R (AMD)

TABLE 5

[illegible]

1946 JAN 23 PM 5 10

U.S. DEPARTMENT OF COMMERCE - BUREAU OF ECONOMIC ANALYSIS

SECRET - SECURITY INFORMATION

17-00000-12 00000 52 00000000 1000 10000000

1990-1991-1992-1993-1994-1995-1996-1997-1998-1999-2000-2001-2002-2003-2004-2005-2006-2007-2008-2009-2010-2011-2012-2013-2014-2015-2016-2017-2018-2019-2020-2021-2022-2023-2024-2025-2026-2027-2028-2029-2030-2031-2032-2033-2034-2035-2036-2037-2038-2039-2040-2041-2042-2043-2044-2045-2046-2047-2048-2049-2050-2051-2052-2053-2054-2055-2056-2057-2058-2059-2060-2061-2062-2063-2064-2065-2066-2067-2068-2069-2070-2071-2072-2073-2074-2075-2076-2077-2078-2079-2080-2081-2082-2083-2084-2085-2086-2087-2088-2089-2090-2091-2092-2093-2094-2095-2096-2097-2098-2099-2100-2101-2102-2103-2104-2105-2106-2107-2108-2109-2110-2111-2112-2113-2114-2115-2116-2117-2118-2119-2120-2121-2122-2123-2124-2125-2126-2127-2128-2129-2130-2131-2132-2133-2134-2135-2136-2137-2138-2139-2140-2141-2142-2143-2144-2145-2146-2147-2148-2149-2150-2151-2152-2153-2154-2155-2156-2157-2158-2159-2160-2161-2162-2163-2164-2165-2166-2167-2168-2169-2170-2171-2172-2173-2174-2175-2176-2177-2178-2179-2180-2181-2182-2183-2184-2185-2186-2187-2188-2189-2190-2191-2192-2193-2194-2195-2196-2197-2198-2199-2200-2201-2202-2203-2204-2205-2206-2207-2208-2209-2210-2211-2212-2213-2214-2215-2216-2217-2218-2219-2220-2221-2222-2223-2224-2225-2226-2227-2228-2229-2230-2231-2232-2233-2234-2235-2236-2237-2238-2239-2240-2241-2242-2243-2244-2245-2246-2247-2248-2249-2250-2251-2252-2253-2254-2255-2256-2257-2258-2259-2260-2261-2262-2263-2264-2265-2266-2267-2268-2269-2270-2271-2272-2273-2274-2275-2276-2277-2278-2279-2280-2281-2282-2283-2284-2285-2286-2287-2288-2289-2290-2291-2292-2293-2294-2295-2296-2297-2298-2299-2300-2301-2302-2303-2304-2305-2306-2307-2308-2309-2310-2311-2312-2313-2314-2315-2316-2317-2318-2319-2320-2321-2322-2323-2324-2325-2326-2327-2328-2329-2330-2331-2332-2333-2334-2335-2336-2337-2338-2339-2340-2341-2342-2343-2344-2345-2346-2347-2348-2349-2350-2351-2352-2353-2354-2355-2356-2357-2358-2359-2360-2361-2362-2363-2364-2365-2366-2367-2368-2369-2370-2371-2372-2373-2374-2375-2376-2377-2378-2379-2380-2381-2382-2383-2384-2385-2386-2387-2388-2389-2390-2391-2392-2393-2394-2395-2396-2397-2398-2399-2400-2401-2402-2403-2404-2405-2406-2407-2408-2409-2410-2411-2412-2413-2414-2415-2416-2417-2418-2419-2420-2421-2422-2423-2424-2425-2426-2427-2428-2429-2430-2431-2432-2433-2434-2435-2436-2437-2438-2439-2440-2441-2442-2443-2444-2445-2446-2447-2448-2449-2450-2451-2452-2453-2454-2455-2456-2457-2458-2459-2460-2461-2462-2463-2464-2465-2466-2467-2468-2469-2470-2471-2472-2473-2474-2475-2476-2477-2478-2479-2480-2481-2482-2483-2484-2485-2486-2487-2488-2489-2490-2491-2492-2493-2494-2495-2496-2497-2498-2499-2500-2501-2502-2503-2504-2505-2506-2507-2508-2509-2510-2511-2512-2513-2514-2515-2516-2517-2518-2519-2520-2521-2522-2523-2524-2525-2526-2527-2528-2529-2530-2531-2532-2533-2534-2535-2536-2537-2538-2539-2540-2541-2542-2543-2544-2545-2546-2547-2548-2549-2550-2551-2552-2553-2554-2555-2556-2557-2558-2559-2560-2561-2562-2563-2564-2565-2566-2567-2568-2569-2570-2571-2572-2573-2574-2575-2576-2577-2578-2579-2580-2581-2582-2583-2584-2585-2586-2587-2588-2589-2590-2591-2592-2593-2594-2595-2596-2597-2598-2599-2600-2601-2602-2603-2604-2605-2606-2607-2608-2609-2610-2611-2612-2613-2614-2615-2616-2617-2618-2619-2620-2621-2622-2623-2624-2625-2626-2627-2628-2629-2630-2631-2632-2633-2634-2635-2636-2637-2638-2639-2640-2641-2642-2643-2644-2645-2646-2647-2648-2649-2650-2651-2652-2653-2654-2655-2656-2657-2658-2659-2660-2661-2662-2663-2664-2665-2666-2667-2668-2669-2670-2671-2672-2673-2674-2675-2676-2677-2678-2679-2680-2681-2682-2683-2684-2685-2686-2687-2688-2689-2690-2691-2692-2693-2694-2695-2696-2697-2698-2699-2700-2701-2702-2703-2704-2705-2706-2707-2708-2709-2710-2711-2712-2713-2714-2715-2716-2717-2718-2719-2720-2721-2722-2723-2724-2725-2726-2727-2728-2729-2730-2731-2732-2733-2734-2735-2736-2737-2738-2739-2740-2741-2742-2743-2744-2745-2746-2747-2748-2749-2750-2751-2752-2753-2754-2755-2756-2757-2758-2759-2760-2761-2762-2763-2764-2765-2766-2767-2768-2769-2770-2771-2772-2773-2774-2775-2776-2777-2778-2779-2780-2781-2782-2783-2784-2785-2786-2787-2788-2789-2790-2791-2792-2793-2794-2795-2796-2797-2798-2799-2800-2801-2802-2803-2804-2805-2806-2807-2808

LOCOT :

9-529-51



INFO. COPY

ADM 120/3

GAD/an

m. Saunders 532

m. Kunnigberger 531

Ref: ONUC/SB

21 December 1964

~~Head, ONUC Disposals Unit~~

~~Head, ONUC Liquidation Team~~

Transfer of aircraft to TAB

1. Action has been taken to present to the ONUC Property Survey Board a case concerning the transfer to TAB of the 3 Otter aircraft and spares referred to in your memorandum C/Adm/520/2/5/217 TT of 14 October 1964.
2. A check of the records of the Property Control Unit shows that C.47 aircraft No. 43-49713A remains unaccounted for.
3. As no C.47 aircraft have been transferred to TAB would you please advise whether aircraft No. 43-49713A was scrapped and included in the sale of spare parts to Air Congo.

✓  
cc: Deputy Resident Representative (Admin)





ADM 120/3

BOITE POSTALE 7548  
LEOPOLDVILLE  
REPUBLIQUE DU CONGO  
CABLE: ONUC LEOPOLDVILLE

SVYBD-1/10.1

INFO. COPY

19 décembre 1964

Action To

Mr. Kunitzberger 531

File No.

*File*  
*MW*

A : N. D. Keelfs, Organisation Mondiale de la Santé  
De : G. A. Dunn, Chef du Service de Liquidation, ONUC  
Objet : Don de viande par l'ONU aux Hôpitaux de Léopoldville

Nous nous référons à votre note du 16 décembre adressée à Monsieur l'Inspecteur des Services Alimentaires - Hygiène de Léopoldville.

Nous confirmons par la présente l'entretien téléphonique du 18 décembre avec le Service du Dr Nicolas, par lequel nous vous avons fait savoir que le stock de viande a pu être vendu entre-temps et ceci avec l'accord de Monsieur Saunders.

Nous regrettons vivement que ce don n'ait pu se faire.

cc. M. Saunders pour inf.



ADM 520/3

OPERATION DES NATIONS UNIES  
AU CONGO

DEC 18 1964

ACTION

UNITED NATIONS OPERATION  
IN THE CONGO



INTER-OFFICE MEMORANDUM

Ref: ONUC/SB

TO:	<i>Rumit</i>
1	
2	
3	
<input type="checkbox"/> Action Completed	
<input type="checkbox"/> Action Needed	
<input type="checkbox"/> No Action Required	

*file* *pk*

17 December 1964

TO: Deputy Resident Representative (Administration)  
FROM: *[Signature]* Head, ONUC Liquidation Team  
SUBJECT: Condemned or unsaleable surplus stores

Reference your BAT/1494/64 of 15 December 1964

1. A Condemnation Board will be held at the B.O.D. on 18 December and following the submission of the Board's findings, a list of condemned or unsaleable surplus stores will be forwarded to the Principal Adviser, Social Affairs.
2. On receipt of advice regarding the stores required, immediate action will be taken to arrange for their release from the ONUC B.O.D.

cc: Principal Adviser, Social Affairs  
Chief, ONUC Disposals Unit



ADM 520/3

HK/hy

BAT/1512/64

17 December 1964

To : Mr. H. Tomyska, Senior Administrative Officer a.i. WHO  
From : H.E. Kunitzberger, Administrative Officer  
Subject : Disposal of ONUC stores

Reference is made to memo dated 9 December 1964 from Mr. Carvin on above subject.

.....

Please find attached copy of memo from the Chief, ONUC Disposals Unit, which is self explanatory.

I regret to inform you that ONUC Disposals Unit has ceased acceptance of requests for donations or transfer of ONUC surplus stores, with effect from 15 December 1964.



DEC 15 1964

AD/MI 520/3

ACTION

OPERATION DES NATIONS UNIES  
AU CONGO



UNITED NATIONS OPERATION  
IN THE CONGO

INTER-OFFICE MEMORANDUM

2	.....
3	.....
<input type="checkbox"/>	Action Completed
<input type="checkbox"/>	Action Needed
<input type="checkbox"/>	No Action Required
N TIA 5	

C/Adm/520/2/5/381 SM.

15 December 1964.

TO: Mr. H. E. Kunitzberger, Administrative Officer

FROM: Chief, ONUC Disposals Section

SUBJECT: Disposal of ONUC Stores to W.H.O. (381)

Your memo BAT/1479/64 dated 14 Dec 64 refers.

1. The stores issued to W.H.O. represent the total available from the list prepared by them. The matter is now terminated.



INFO. COPY

ADM 520/3

Action To	Mr. Kunitzberger 531
File No.	file Mr

JBS/nc

C/ADM/520/Bukavu

16 December 1964

To: Dr. F. Doglio, Act/Ass/UN/TAB/Admin/Officer -Bukavu-  
From: D. Whyatt-John- Chief, ONUC Disposals Unit.  
Subject: Refrigerators at Goma.

1- By memo BAT/1483/64 dated the 14 December 1964 Mr. Kunitzberger detailed that there are three (3) refrigerators in Goma and not two (2) as stated in my memo to you (Ref C/ADM/520/Bukavu) dated 10 Dec. 64.

2- Mr. Kunitzberger further detailed that previously there refrigerators had been allocated as follows :

I- One to Mr. Sala of Social Affairs who has since left Goma.

II- One to Mr. P. Copsey of F.A.O. who it is believed is still residing at Kisenyi in Ruanda.

III- One to either Doctors Faust or Moreno of WHO at Goma.

3- Mr. A. Kahi however stated quite categorically that the signatures of Doctors Faust and Moreno had been obtained for the Issue of a refrigerator each.

N.B. If Mr. Kahi is correct about the two Doctors of WHO and that Mr. Sala of Social Affairs is no longer in Bukavu, then it is quite possible that the third refrigerator referred to by Mr. Kunitzberger is in the possession of Mr. P. Copsey of F.A.O. at Kisenyi in Ruanda.

4- In any event your assistance in tracing these refrigerators, supplying details as to make and serial numbers, and finally the disposing of them as indicated in my memo C/ADM/520/Bukavu dated 10/12/64 would very greatly appreciated.

c.c. Mr. G. Dunn. Head, Liquidation Team.

" Mr. H.E. Kunitzberger, Administrative Officer T.A.B. ✓



100-100000

100-100000

182  
J. H. KUNITZBERGER

on 10/10/57

Mr. H. E. KUNITZBERGER

ADMINISTRATIVE OFFICER T.H.B.

100-100000  
100-100000  
100-100000

100-100000  
100-100000  
100-100000

100-100000  
100-100000  
100-100000

100-100000  
100-100000  
100-100000

100-100000  
100-100000  
100-100000

100-100000  
100-100000  
100-100000

100-100000  
100-100000  
100-100000

100-100000  
100-100000  
100-100000

100-100000  
100-100000  
100-100000

100-100000  
100-100000  
100-100000

100-100000  
100-100000  
100-100000



ADN 520/3  
INFO. COPY

Action To Mr. Kunzberger 531  
File No. file Shur

C/Adm/520/2/5/410 TT  
DWJ/neg.

16 December 1964.

Storekeeper, ONUC Accommodation Stores, Chanic

2 Chief, ONUC Disposals Section B. W. au-Ju.

Transfer of Stores to TAB Accommodation and  
Maintenance Branch(410)

.....  
1. You are authorized to issue stores to TAB  
Accommodation and Maintenance Branch as per  
attached lists. Two copies of the Issue Vouchers  
will be forwarded to this office.

c.c. Deputy Resident Representative(Administration). ✓  
Head of Accommodation and Maintenance Branch, TAB-please  
liaise direct with Storekeeper, ONUC  
Accommodation Stores, Chanic.  
Chief, ONUC Accommodation Liquidation Section.





LISTENGINEERING AND ELECTRICAL ACCOMMODATION SUPPLIES

<u>Item No.</u>	<u>Stock No.</u>	<u>Description</u>	<u>Qty</u>	<u>Value</u>
11.	T/0140/PL	Head shower 3/4"	100	844.00
17.	T/0192/MS	Pickets angle iron 6 ft	201	178.89
18.	T/0201/PL	Chain for flush Tank	200	12.00
30.	T/0220/EL	Pickets angle iron 2 ft	240	612.00
66.	T/0364/EP	Condensor Fan Blade	6	30.00
69.	T/0368/EP	Evaporator Tray	10	30.00
70.	T/0419/HD	Union Pipe Galv 1/2"	673	161.52
80.	T/0441/PB	Turpentine	35	82.25
92.	T/0502/PL	Elbow Galv 45° 3/4"	125	27.50
93.	T/0503/PL	" " 90° 3/4"	50	11.00
101.	T/0546/EP	Evaporator No. C-46757	3	57.99
136.	T/1068/HD	Sheet Metal Galv	20	140.00

FURNITURE (EX-IV/AMB/280)

<u>Catalogue No.</u>	<u>Description</u>	<u>Qty</u>
F/892	Settee wooden w/bookshelf	4
F/109	Chairs arm easy w/cushions	5
F/161	Cot child	1
F/114	Chair bedroom uph w/arms	7
F/646	Stools dressing table	3
F/669	Tables, coffee	10
F/679	Tables, dressing 3 drawers w/mirror	4
F/678	Tables dressing 2 drawers w/mirror	6
F/683	Tables, game	3
F/666	Table, bridge	1
F/010	Bars, 2 doors	4
F/137	Chests, 4 drawers	1
F/691	Tables, side small	4
F/108	Chair, arm easy uph	1
F/318	Flower Pot Trough	4

AIR CONDITIONERS

Gibson Serial No. 03915570

1



INFO COPY

Action To	<i>H. Kunitzberger B'</i>
File No.	<i>1</i>

C/Adm/520/2/5/409 SM.

DWJ/neg.

16 December 1964.

Mr. F. Shomali, ONUC Disposals Detachment, Eville

Chief, ONUC Disposals Section

Surplus Stock of UN TAB Commissary Service.(409)

.....

1. Attached copy of a list of the surplus Commissary stock in Elisabethville which is to be disposed of by Public Tender Sale. A copy of this list has also been forwarded to Mr. LAMBRINOS by the Acting General Manager, Commissary Service (Liquidation) under cover of his memo No. 362 dated 14 Dec 64.

2. This office has agreed to supervise and co-ordinate the sale which will have to be conducted by Mr. LAMBRINOS in view of your departure this month from Elisabethville. However prior to your departure, you should render all possible assistance to Mr. LAMBRINOS in the setting-up of the sale including letting, advertising and preparation of the sale dossiers.

3. Finally the sale must be completed as expeditiously as possible.

c.c. ✓ Mr. Saunders, Deputy Resident Representative (Administration)  
 Mr. Manson, Chief General Services.  
 Mr. Limacher, Acting General Manager Commissary Service.  
 Mr. Dunn, Head, ONUC Liquidation Team.  
 Mr. Lambrinos, Admin. Assistant, UN TAB, Eville.



COMMISSARY SERVICE ELISABETHVILLE  
LIST OF SURPLUS AS OF 11 DECEMBER 1964.

DEPT. "A"

CODE Nº	DESCRIPTION	UNIT	QUANTITY	PRICE \$	TOTAL \$
0010	PLAYER'S MEDIUM REGULAR SIZE	PK	4,500	.16	720.00
0020	BENSON AND HEDGES KING SIZE FILTER	PK	33,000	.25	8,250.00
0040	CAMEL REGULAR SIZE	PK	5,500	.20	1,100.00
0050	CHESTERFIELD KING SIZE	PK	17,000	.21	3,570.00
0060	LUCKY STRIKE REGULAR SIZE	PK	23,000	.20	4,600.00
0070	PALL MALL	PK	2,500	.21	525.00

TOTAL: \$18,765.00



COMMISSARY SERVICE ELISABETHVILLE  
LIST OF SURPLUS AS OF 11 DECEMBER 1964.

DEPT. "B"

CODE Nº	DESCRIPTION	UNIT	QUANTITY	PRICE \$	TOTAL \$
1010	WHISKY HAIG	BT	240	2.30	552.00
1010	WHISKY WHITE HORSE	BT	2,256	2.30	5,188.80
1010	WHISKY WHITE LABEL	BT	2,256	2.30	5,188.80
1020	GIN GORDON'S	BT	180	1.40	252.00
1030	RUM	BT	540	2.50	1,350.00
1090	VERMOUTH RED	BT	60	1.50	90.00
1100	VERMOUTH DRY	BT	60	1.50	90.00
					<u>\$12,711.60</u>



COMMISSARY SERVICE ELISABETHVILLE  
LIST OF SURPLUS AS OF 11 DECEMBER 1964

DEPT. "C"

CODE Nº	DESCRIPTION	UNIT	QUANTITY	PRICE \$	TOTAL \$
2050	DENTAL CREAM	TB	5,472	.45	2,462.40
2060	TOOTH BRUSH	EA	816	.25	204.00
2070	COLGATE LATHER SHAVE	TB	600	.55	330.00
2090	SHAVE BRUSH	EA	432	.95	410.40
2100	GILLETTE BLUE BLADES	PG	500	..75	375.00
2120	GILLETTE RAZOR	EA	104	.90	93.60
2160	MENNEN SKIN BRACER	BT	516	.75	387.00
2170	COMB POCKET	EA	408	.15	61-.20
2190	DIAL SHAMPOO	BT	480	.65	312.00
2200	TOILET SOAP	CK	8,640	<sup>2</sup> FOR .35	1,512.00
2280	ASPIRIN	BX	960	.10	96.00
2290	ALKA SELTZER	BT	144	.80	115.20
2380	ABSORBENT COTTON	PG	300	1.20	360.00
2410	SUIT HANGERS	EA	200	2for .35	35.00
2420	SHOE BRUSH	EA	144	1.00	144.00
2440	SHOE LACES BLACK	PR	792	.05	39.60
2450	SHOE LACES BROWN	PR	300	.05	15.00
2460	SHOE POLISH BLACK	TN	1,644	.15	246.60
2480	SHOWER SANDAL SMALL	PR	144	.85	122.40
2490	SHOWER SANDAL MEDIUM	PR	360	.85	306.00
25PP	SHOWER SANDAL LARGE	PR	60	.85	51.00
				TOTAL	\$ 7,678.40



COMMISSARY SERVICE ELISABETHVILLE  
LIST OF SURPLUS AS OF 11 DECEMBER 1964

DEPT. "D"

CODE Nº	DESCRIPTION	UNIT	QUANTITY	PRICE \$	TOTAL \$
3010	ENVELOPES AIR MAIL	PG	700	.15	105.00
3020	ENVELOPES AIR MAIL	PG	200	.20	40.00
3040	BOX STATIONERY	BX	180	.90	162.00
3130	TIDE	PG	3,600	.40	1440.00
3140	IVORY LAUNDARY SOAP	GK	4,000	.30	1200.00
3160	WAX CANDLES	EA	288	.05	14.40
3450	DINNER SET	ST	10	14.95	149.50
3360	+FLASH LIGHT	EA	216	1.50	324.00
3500	TUMBLER GLASS 50Z	EA	648	.10	64.80
3510	TUMBLER GLASS 10 OZ	EA	432	.20	86.40
3560	SALT OR PEPPER SHAKER	EA	144	.35	50.40
3570	PITCHER MEASURE PYREX 1 QT	EA	20	1.10	22.00
3650	FLOUR SIFTERS	EA	42	1.90	79.80
3690	COFFEE POT 8 CUPS	EA	24	4.20	100.80
				TOTAL	\$ 3,839.10



COMMISSARY SERVICE ELISABETHVILLE  
LIST OF SURPLUS AS OF 11 DECEMBER 1964

DEPT. "E"

CODE Nº	DESCRIPTION	UNIT	QUANTITY	PRICE \$	TOTAL \$
4010	BOXER SHORTS B.V.D.	PR	1,860	.95	1,767.00
4030	T-SHIRTS	EA	900	.95	855.00
4040	UNDERSHIRTS COTTON	EA	720	.75	540.00
4090	SWIMMING TRUNKS	PR	122	3.60	439.20
4100	HANDKERCHIEF	EA	840	.30	252.00
4110	FACE TOWELS	EA	720	.55	396.00
4130	WASH CLOTHS	EA	480	.30	144.00
4170	SEWING KIT	EA	120	.40	48.00
				TOTAL:	\$ 4,441.20



COMMISSARY SERVICE ELISABETHVILLELIST OF SURPLUS AS OF 11 DECEMBER 1964DEPT. "G"

CODE Nº	DESCRIPTION	UNIT	QUANTITY	PRICE \$	TOTAL \$
6970	MIXED VEGETABLE STRAINED	JR	192: 2for	.25	24.00
6980	CARROTS STRAINED	JR	192 8 "	.25	24.00
6990	PEAS STRAINED	JR	168 " "	.25	21.00
-	CANNED BUTTER	CN	360	.45	162.00
				TOTAL	\$,20,266.40



COMMISSARY SERVICE ELIZABETHVILLE  
LIST OF SURPLUS AS OF 11 DECEMBER 1964

DEPT. "G"

CODE Nº	DESCRIPTION	UNIT	QUANTITY	PRICE \$	TOTAL \$
6070	BISCUITS	PG	2,304:2for	.15	172.80
6100	TOMATO JUICE	CN	5,280:" "	.25	660.00
6120	ORANGE JUICE	CN	31,632	.15	4,744.80
6160	VIENNA SAUSAGES	CN	240	.25	60.00
6180	HAM	CN	264	2.75	726.00
220	APAGHETTI DINNER	PG	72	.75	54.00
6230	SALMON	CN	2,496	.90	2,246.40
6240	ANCHOVIES	CN	500:2for	.35	87.50
6250	ROCK LOBSTERS	CN	1,560	1.10	1,716.00
6260	SARDINES	CN	500:2for	.45	112.50
6280	TUNA FISH	CN	960	.55	528.00
6290	TOMATO SOUP	CN	240	.20	48.00
6388	DEHYDRATED VARIOUS	PG	2,064:2for	.45	464.40
6340	SALADE OIL	TN	1,776	.40	710.40
6360	MUSTARD	JR	336	.30	100.80
6380	OLIVE COCKTAIL	JR	936	.75	702.00
6390	LEE AND PERRINS SWUCE	BT	384	.55	211.20
6420	PEARL ONIONS	JR	72	.70	50.40
6550	MARGARINE	TN	1,536	.40	614.40
6560	SPRY	CN	396	.60	237.60
6570	JAM - RASBERRY	CN	1,588	.30	476.40
6580	STRAWBERRY JAM	CN	2,016	.30	604.80
6590	MARMALADE	CN	1,608	.25	402.00
6630	HONEY	JR	168	.35	58.80
6640	HONEY	TN	96	1.00	96.00
6650	JELL'O ASSORTED	PG	2,760	.15	414.00
6655	CUSTARD POWDER	TN	792	.25	198.00
6660	APRICOTS HALVES	TN	336	.55	184.80
6670	FRUIT COCKTAIL	CN	336	.40	134.40
6700	STRAWBERRIES	CN	480	.70	336.00
6710	CHERRIES SWEET	CN	600	.70	420.00
6720	PRUNES DRIED	PG	96	.60	57.60
6750	TOMATOES PEELED	CN	1,080	.65	702.00
6770	SPINACH	CN	1,056	.35	369.60
6780	MUSCHROOMS FRENCH	CN	480	.65	312.00
6790	CORN-ON-THE-COB	CN	240	.75	180.00
6800	CORN YELLOW	CN	264	.35	92.40
6830	GREEN LIMA BEANS	CN	360	.35	126.00
6860	CORN FLAKES	PG	1,008	.35	352.80
6900	FLOOR	PG	96	.35	33.60
6910	SMA MILK	CN	192	1.00	192.00
6950	GREEN BEANS STRAINED	JR	192:2for	.25	24.00
6960	VEGETABLE BEEF W/RICE	JR	168 " "	.25	21.00



COMMISSARY SERVICE ELIZABETHVILLE  
LIST OF SURPLUS AS OF 11 DECEMBER 1964

DEPT. "S"

CODE Nº	DESCRIPTION	UNIT	QUANTITY	PRICE \$	TOTAL \$
8010	HEINEKEN BEER	CN	15,492	.15	2,323.80
8020	CARLSBERG BEER	CN	120,900	.15	18,000.00
8030	ORANGE SODA CANADA DRY	CN	6,000	.15	900.00
8040	PEPSI ORANGE	CN	16,800	.15	2,520.00
8050	LEMON LIME	CN	9,600	.15	1,440.00
				TOTAL	\$25,183.80



D. R. R. (ADM)

				1947	1948
9020	TRUCK FINE	CM	2'000	112	1'400'00
9040	TRUCK FINE	CM	12'000	112	3'360'00
9030	TRUCK FINE	CM	2'000	112	200'00
9050	TRUCK FINE	CM	12'000	112	3'360'00
9060	TRUCK FINE	CM	12'400	112	3'252'00

IN CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL
------------	-------------	------	----------	-------	-------

DEPT. OF TRANSPORTATION

FILE OF RECORDS NO. OF IT DEPARTMENT 1947

COMMISSIONER GENERAL INVESTIGATION



ADDN 520/3

BAT/1504/64

16 December 1964

TO: Mr. G. Dunn, Head, ONUC Liquidation Team

FROM: J. Saunders, Deputy Resident Representative (Admin.)

SUBJECT: Surplus Office Furniture - Le Royal

1. As you know, Building Management has retained in the stores of the Royal a certain quantity of office furniture and equipment which is surplus to their immediate needs. A complete list is shown at Appendix "A".
2. Some of this equipment has been received from Field Stations where arrangements were being made for evacuation and it was felt that an attempt should be made to save as much as possible, e.g. Bukavu, Luluabourg, Coquilhatville.
3. In asking for approval for the office furniture and equipment to be transferred to UNTAB I would like to explain that the demand for furniture and equipment is heavy and justified. Very shortly the Economic Commission for Africa will set up offices in Leopoldville and it was agreed by the Officer-in-Charge that the furnishings of their new offices would be arranged, so far as is possible, from ONUC surpluses. In the near future a new UN building will be constructed and a requirement will exist for all the equipment we now hold. If these surpluses were sold now in Congolese francs the UN can look forward to an additional and unnecessary hard currency expenditure to equipment this new building. The contraction of field operations has resulted in more experts being located in Leopoldville and who require desks, typewriters, etc.
4. I would also like to point out that a considerable number of office machines and all of the air conditioners shown on Appendix "A" are probably beyond economic repair and a detailed examination will take place to ascertain what will be submitted for write-off.
5. The transfer of the items shown at Appendix "A" from ONUC to UNTAB will be in the best interests of the United Nations.





AD/M 520.3

## ACTION

CO/EV/317

## Inventories

Elisabethville, 16th December 64

To : Mr JM SAUNDERS, Deputy Resident Representative ( Admin) Action Required  
From : K. LAMBRING, Administrative Assistant, TAB Elisabethville  
Sub : Office equipment

TO: *H. L. Phillips*  
 1  
 2 **ember 64**  
 3  
☐ - Action Completed  
☐ - Acknowledged  
**(Admin) Action Required**  
 INITIALS  
*W. L. Phillips*  
**ethville**

Please find here enclosed photocopy of relevant Receipt/Issue Voucher. Would you also refer to our letter C0/EV/85 of the 17th of September under cover of which copies of all Receipt/Issue Vouchers were forwarded to you.



# LIVRAISON A L'UNITE/BORDEREAU DE RECEPTION UNIT ISSUE/RECEIPT VOUCHER

FORM 2281 - FORM CNDIC 1008

Date 30 July 1964

ENC 84 L'villeDe

TAB - 8ville

At  
De  
At

Reçu de la commande  
Receipt for Shopping Stores

NOMENCLATURE (Cat. Sec.)	Quantité Quantity	EMBALLAGE / PACKAGES		LIVRAISON DELIVERY ORDONANCE USE ONLY	
		Type et Quantité Type and Quantity	Poids Weight	Q	N
<u>Typewriters</u>		<u>Serial #</u>			
Olivetti 82	1	3439184			
" "	1	3191615			
" "		3438959			
" "		3554333			
Facit "		T2-180847			
Olivetti 82		3222487			
" "		3438960			
Underwood		13-8370445			
Olivetti 82		3338785			
Underwood		20-7999759			
Remington		8P-606929			
Olivetti 82		3371932			
" "		3439161 (P x)			
" "		3338930 (P x)			
<u>Calculating Machines</u>		1D 287639			
Olivetti Divisumma 24		1D 292225			
Olivetti Divisumma 24		593446			
Facit					
<u>Copying Machine</u>		2233-331534			
Thermofax		7A7949			
Gestetner 320					

RECEPTION DE LA MARCHANDISE / RECEIPT OF STORES

Signature  
de l'Officier  
Signature of  
Receiving Officer  
B. Halbert, S.A.C.  
Contrôle  
Checked  
by  
Passe par/Passed by  
Contrôle par/Checked by  
Compte final  
Clothing Account  
Contrôle par  
Checked by

Compte  
Account  
Number  
Reçu  
Received  
par  
by  
Signature de stock  
Stock Ledger  
Contrôle du reg.  
de stock  
Stock Ledger Control  
Compte final  
Clothing Account  
Reçu Journal  
Signature  
de l'Officier  
Signature of  
Receiving Officer  
Lambert  
TAB 8ville  
Reçu  
Received  
par  
by  
Passe par/Passed by  
Contrôle par/Checked by

Page N°

de

pages

R. V. Numéro



## UNITED NATIONS — NATIONS UNIES

51 ADM 1203

INDICATE  
PRIORITY

L T F	S V C Service	F F F F F Routine	S S S S S Priority	P R I O R I T E N A T I O N S
-------	------------------	----------------------	-----------------------	----------------------------------

Priorité Nations traffic  
is strictly limited.

NR

(Address es)

ONUC ELISABETHVILLE

DEC 17 1964  
file  
[Signature]

(TEXT &amp; SIGNATURE)

insert prefix &amp;/or number as required

USE DOUBLE SPACING.

LEOELI 2044  
SHOMALI LAMBRINOS FROM WHYATT-JOHN. OLIVETTI  
DIVISUMMA 24 CALCULATING MACHINE I.D. 287635.  
AAA MACHINE TRANSFERRED TO TAB BY VOUCHER DATED  
30 JUL 64. WILL REMAIN THEREFORE WITH TAB. NOT  
UNDERSTAND WHY INCLUDED IN LIST SUBMITTED FOR  
SHIPMENT BUT MATTER NOW FINALLY CLOSED BBB  
THERE WILL BE NO REPEAT NO SHIPMENT TO UNMOGIP  
KARACHI.



FOS/4-58062.

c.c. Pouch, Elisabethville.

T.O.R.

T.O.D.

BY:

Drafted by : D. Whyatt-John/neg.  
D. Whyatt-John  
Authorized : Chief, ONUC Disp. Section  
Date : 15.12.64.



TAB ELISABETHVILLE

TAB 983 BERNARDIER FROM SAUNDERS. REUR ADMEL 178. CALCULATING MACHINE OLIVETTI 287635 APPEARS TAB INVENTORY ESTABLISHED. PLEASE FORWARD COPY OF RECEIPT/ISSUE VOUCHER MENTIONED IN YOUR 178.

cc: Mr. Dunn  
Mr. Monnessin  
Mr. Khachab

HEK:ms

H. Kunitzberger  
J. Saunders  
15.12.64



227  
elimiac 54 Leopoldville 56 11 1639z=

ltf

onuc

elisabethville=

leceli 2026 shomali from mommessin whyatt-john. rear disp  
109. aaa calculating machine divisuma 24 held by you will be  
shipped to u.n.m.o.g.i.p. karachi in accordance with instructions  
contained in our leceli 2014. bbb. this finalizes disposal  
of all your office machinery. ccc=

p2/6=

forward packing details for shipment soonest+

col 2026 109 24 2014 +



274

ACTION

1964 DEC -3 AM 8:28

O.N.U.C.

*Disposals*

ELILEO 11 ELISABETHVILLE 38/37 92 0929Z

LTF

TAB

LEOPOLDVILLE

TAB/ADMEL 178

SAUNDERS MONMESSIN INFO SHOWALI FROM LAMBRINOS. RE LEGELI  
 1998 OLIVETTI CALCULATING MACHINE IN 287635 ASSIGNED TO  
 TAB OFFICE IN JUNE. ISSUE/RECEIPT VOUCHER HANDED OVER  
 HALBERT. THIS MACHINE BADLY NEEDED FOR OUR OFFICE "

COL 178 1998 ID 28 635

RECEIVING TELEGRAM DELIVERED TO:

TAB/adm

C.A.O.

C.P.O.

C.F.O.

C.P.O.

C.G.S.

*diop*



BAT/1494/64

15 December 1964

To: Mr. G. Dunn, Head, ONUC Liquidation Team  
From: John M. Saunders, Deputy Resident Representative (Admin)  
Subject: Condemned or unsaleable surplus stores

Please find attached a copy of a memorandum from Mr. Clifford, Principal Adviser, Social Affairs, which is self-explanatory and has my full support.

I would appreciate your authorizing and arranging for the handing over of all condemned or unsaleable surplus stores to the Social Affairs programme, as indicated in Mr. Clifford's memo.

cc: Mr. Clifford  
Mr. Monmassin



ADM 1203

ORGANISATION DES NATIONS UNIES  
AU CONGO



UNITED NATIONS ORGANIZATION  
IN THE CONGO

BOITE POSTALE 7248  
LEOPOLDVILLE  
REPUBLIQUE DU CONGO  
CABLE: ONUC. LEOPOLDVILLE

DEC 10 1964

ACTION

Leopoldville 10th December 1964 *h. Luffin*

3	.....
<input type="checkbox"/>	Action Completed
<input type="checkbox"/>	Action Wedged
<input type="checkbox"/>	No Action Required

To : Mr. J. SAUNDERS, Deputy Resident Representative.

From : W. CLIFFORD, Principal Adviser, Social Affairs. *h. Luffin*

Subject : Condemned or unsaleable surplus stores.

In the final stages of the liquidation of O.N.U.C. surplus stores it is probable that there will be a quantity of condemned or unsaleable items such as mattresses, pillows, wicker baskets, hessian cloth, burlap bags, sand bags, broken furniture and benches, empty petrol drums, scrap tyres and tents.

It is requested that any such items be made available to the Social Affairs Section, in order that they may be handed over to the various organisations in Leopoldville who are in need of material aid.

For example the Carrefour des Jeunes and the J.O.C. (Jeunesse Ouvrière Catholique) have youth training centers in carpentry and shoe-making and broken furniture can be repaired, or the wood used for making other articles. Scrap tyres can be used for making sandals. The "Service des Foyers Sociaux" can use hessian cloth and bags in many ways in their sewing classes. Wicker baskets could be used as baby cots and tents are much needed for the youth camps.

./..



Edgeworth

In the event of any of this material being made available, the Social Affairs Section will ensure that signed receipts are obtained from the authorities responsible for the various organisations receiving the goods.

VALLEY PAPER CO.  
U.S.A.



NY 120/3

INFO. COPY

531

Action To	Mr. Kowitzberg
File No.	

C/Adm/520/2/5/385 DN.

DWJ/neg.

15 December 1964.

O.I.C, B.O.D.

Chief, ONUC Disposals Section

Donation of Stores to I.C.A.O.(385)

Further to my memo of even reference dated 26 Nov 64 you are authorized to issue Ford Anglia Spares to ICAO as per list already handed to you. Two copies of the Issue Vouchers will be forwarded to this office.

c.c. Deputy Resident Representative(Administration)-your BAT/1290/64 dated 20 Nov 64 refers.  
Chief, ICAO Team-please liaise direct with OIC,BOD.  
Secretary, ONUC Property Survey Board.



ADM 120/3  
12/15/64

CF.771/64

15 December 1964

To : Mr. G. Dunn, Head of ONUC Liquidation Team  
From : John M. Saunders, Deputy Resident Representative (Administration)  
Subject : Furniture and Equipment for WMO mission (Project 10-05)

- ..... 1. Please refer to enclosed copy of memorandum from the Chief WMO mission, dated 10 December 1964, and to your recent conversation with Mr. Pichler.
2. Complying with Mr. O'Byrne's request, I should be grateful if you would instruct the ONUC Disposals Unit to release the ONUC surplus stocks already allocated to WMO (ref. C/ADM/520/2/5340 of 26 October 1964).
3. I do not need to emphasize the importance of this equipment for the WMO training school.
4. Confirming the above mentioned conversation, I would appreciate the items in question be given free, or, if not possible, at a token price.

c.c. Mr. O'Byrne  
Mr. Whyatt-John  
Mr. De Candia



DDM 1203

BAT/1483/64

14 December 1964

To: Mr. G. Mommessin, Chief, ONUC DISPOSALS Section  
From: H. E. Kunitzberger, Administrative Officer  
Subject: Refrigerators at Goma

Your memo A/AEM/500 Bukavu of 10 December to the Acting Assistant Administrative Officer, Bukavu, refers.

Please be advised that as far as I can remember, three refrigerators were left with UN staff in Goma. According to information I received from Mr. Sala, Social Affairs expert who has been stationed in Goma for several months, two refrigerators were kept in custody by Mr. Copsey, FAO expert in Kisenyi, Ruanda. The third refrigerator I understand has been either with Dr. Faust or Dr. Moreno in Goma.

cc: Dr. Doglio



Action To.	Mr. Kunitzberger 53
File No.	File 1125
JBS/nc	

~~C/ADM/500/2/5/BUKAVU~~  
C/ADM/500 BUKAVU  
520/2/5

Act/Ass/Admin/Officer UN/TAB/BUKAVU

Léo, 10 December 1964

Chief, ONUC, Disposals Section.

2 Refrigerators at Goma with Doctors of W.H.O.

1- Further to Mr. Beatty-Saville's visit to Bukavu on duty understand that there are still two refrigerators at Goma and that you have obtained the signatures of Doctors Moreno and Faust of W.H.O. for them.

2- It has been decided that there are only, two alternatives :

A) To contact the two Doctors concerned and to offer them the refrigerators at US. \$ 60 each. If they accept, establish a "Bill of Sale" and forward it to this office supported by a Cash Receipt Voucher bearing the reference C/ADM/520/2/5/STAFF (BK)

N.B.

I- Bill of Sale must state the make and Serial number of the refrigerator for our records.

II- Purchaser must sign three copies of the enclosed formular, not to sell to anyone outside of ONUC Staff Members for a minimum of six months and then must assure that customs dues are paid.

B) Should the Doctors not accept to purchase the refrigerators then you are to issue this office with two copies of Receipt Issue Vouchers, fully detailing make, Serial N° and Size, and to endorse the voucher to the effect that they have been taken on charge and entered upon the TAB Inventory at Bukavu.

3- Your assistance in finalising this matter would be greatly appreciated, particularly if you were able to effect a sale in preference to a transfer.

Kindly advise outcome to this office.

c.c. Deputy Resident Representative (Administration), TAB  
" Secretary, ONUC Property Survey Board.



100-100000

100-100000

D.R.R. (ADM)

1- Attached to the letterhead of the Bureau of Prisons is a copy of the report of the Special Agent in Charge, New York, dated 10/10/50, regarding the activities of the "Black Legion" in the New York area.

2- It has been decided that there are only two alternatives to contact the two doctors concerned and to obtain from the physician some information as to when, if any, he has seen the "Black Legion" and to what extent he has been contacted by the "Black Legion" in the New York area.

3- Will of this date state the name and address of the physician for New York.

4- Attached to this letter is a copy of the report of the Special Agent in Charge, New York, dated 10/10/50, regarding the activities of the "Black Legion" in the New York area.

5- Attached to this letter is a copy of the report of the Special Agent in Charge, New York, dated 10/10/50, regarding the activities of the "Black Legion" in the New York area.

6- Attached to this letter is a copy of the report of the Special Agent in Charge, New York, dated 10/10/50, regarding the activities of the "Black Legion" in the New York area.

7- Attached to this letter is a copy of the report of the Special Agent in Charge, New York, dated 10/10/50, regarding the activities of the "Black Legion" in the New York area.



AM 120/3

BAT/1480/64

14 December 1964

To: Mr. D. Manson, Chief of General Services  
From: H. E. Kunitzberger, Administrative Officer  
Subject: Requisitions - B.I.T.

I have been informed by the Chief of ONUC Disposals Section that neither typewriters nor Kardex nor classeurs are available at the ONUC Disposal Unit.

Would you please therefore arrange issuance of the requested office equipment to B.I.T. from our TAB stores, if available. For easier reference, copy of Memo BAT/1328/64 is attached herewith.

.....



ADM 520/3

DEC11 1964

OPERATION DES NATIONS UNIES  
AU CONGO



ACTION

UNITED NATIONS OPERATION  
IN THE CONGO

INTER-OFFICE MEMORANDUM

C/Adm/520/2/5.

TO: *Mr. Kunitzberg*  
1  
2  
☐ - Action Completed  
☐ - Ackn w/dged  
☐ - No Action Required  
INITIALS

10 December 1964.

TO: Deputy Resident Representative (Administration)  
FROM: Chief, ONUC Disposals Section  
SUBJECT: Requisitions - B.I.T.

*Proveney*

Your memo No. BAT/1328/64 dated 26 Nov 64 addressed to the Chief Administrative Officer refers.

1. I regret none of the items requested are available.



ADM 120/3

BAT/1479/64

14 December 1964

To: Mr. G. Mommessin, Chief, ONUC Disposals Unit  
From: H. E. Kunitzberger, Administrative Officer  
Subject: Disposal of ONUC stores

Please find attached copy of memorandum of 9 December 1964 from the Senior Administrative Officer, WHO, which is self-explanatory.

I would appreciate receiving your comments concerning this memorandum.



WORLD HEALTH  
ORGANIZATION



ADM 520/3  
ORGANISATION MONDIALE  
DE LA SANTE  
DEC 12 1964  
ACTION

B. P. 1899  
LEOPOLDVILLE  
République du Congo  
Adresse Télégraphique : Unisanté, Léopoldville

9 december

TO	1	Mr. Kunitzberg
	2	1964.
	3	
	<input type="checkbox"/>	A - Completed
	<input type="checkbox"/>	A - New edged
	<input type="checkbox"/>	N - Action Required
	IN T.A.'S	

To : John M. Saunders, Deputy Resident Representative (Adm)  
From : *h* P.J.M. Carvin, Senior Administrative Officer, Léo.  
Subject : Disposal of ONUC Stores

Reference is made to your memorandum of 20. November, Bat/1290/64, to Chief ONUC Disposals Unit.

... In the meantime we have received a number of items as per attached copy of memo, however, these do not constitute the entire list we had prepared.

May we have your advise as to whether we may expect another consignment, or whether this has been cancelled.

*h*

...Encl.



ADM 520/3

INFO. COPY

Action To Mr. Lunitzburger  
File No. [Signature]

B2  
JBS/nc

G/ADM/520/2/5/176 DN.

Mr. Haas, Inter. Civil Aviat. Training  
Chief, ONUC Disposals Section.

Léo, 14 December 1964

Purchase of Foodstocks from ONUC (176DN)

1. Further to your visit to this office when the question of the foodstocks donated to you in July 1964 for your training scheme was discussed the following emerged :

A) Though the foodstocks had been donated the Deputy Resident Representative (Admin) decreed that in point of fact I.C.A.T. would have to pay for them as funds had already been made available to the project that covered items such as food for the students.

B) Consequently you made out an invoice, based on the list from which you had selected your requirements and that detailed unit prices and subsequently paid into Finance the sum of 1.041.175 C.F. as per C.R.V. N° 11728 dated the 5 of November 1964 which was relayed to this office.

2. It will be appreciated if you would supply this office with two (2) copies of the invoice for our records and for processing to the Property Survey Board as sales are recorded separately from donations.

c.c. Deputy Resident Representative (Administration)  
" Secretary, Property Survey Board.



INFO. COPY

ADM 520/3

Action To Mr. Kunitzberg  
File 9

5 31

No. 362

Mr. A.P. MONTESIN, Chief of DNUC Disposal Section

14 December 1964

R. LIMACHER, Acting General Manager, Commissary Service (Liquidation)

Surplus stock of UNTAG Commissary Service

Reference is made to your memo of 9 December 1964 and our telephone conversation of 10 December 1964.

Attached hereto please find list of surplus merchandise from Commissary Service Elisabethville as of 11 December 1964. This list cancels and supercedes all previous ones. It reflects the physical inventory taken on 1 December 1964; nothing will be removed from these stocks.

cc. Mr. J. SAUNDERS, Deputy Resident Representative (Admin) ✓  
Mr. R. POLGAR, Chief Admin. Officer  
Mr. D. MANSON, Chief General Services  
Mr. K. LAMBRINOS, Admin. Ass. Elisabethville



1211 120/3

BAT/1478/64

14 December 1964

To: Mr. J. W. O'Byrne, Senior WMO Representative  
From: H. E. Kunitzberger, Administrative Officer  
Subject: Air conditioners

..... In reference to your memorandum B.13.1089 of 2 December 1964, please find attached copy of letter from the Chief of ONUC Disposal Section which is self-explanatory.

I understand that the previous arrangements indicated in the above mentioned memorandum from Mr. Mommessin were that these air conditioners be transferred against payment. If this understanding was in effect before the issuance of Mr. Saunders' memo BAT/1290/64 of 20 November, I regret that it will not be possible to cancel this agreed arrangement.

..... A copy of said memo BAT/1290/64 is hereby attached for easier reference.

cc: Mr. Mommessin



OPERATION DES NATIONS UNIES  
AU CONGO

DEC 11 1964

ACTION

ADM 520/3



UNITED NATIONS OPERATION  
IN THE CONGO

INTER-OFFICE MEMORANDUM

1	.....
2	.....
3	.....
Completed	
<input type="checkbox"/>	Acknowledged
<input type="checkbox"/>	No Action Required
INITIALS	

Adm/520/2/5/368 SM.

10 December 1964.

TO: Deputy Resident Representative (Administration)  
FROM: Chief, ONUC Disposals Section  
SUBJECT: Air Conditioners for W.M.O. (368)

Your memo No. BAT/1397/64 dated 3 Dec 64 refers.

1. These air-conditioners were allotted to WMO in absolute preference over all other Agencies and Staff Members on the basis that WMO would pay for them. This was clearly understood by the Senior Meteorological Representative.

2. To consider now their transfer free of charge would be inequitable.

c.c. Senior Meteorological Representative.



ORGANISATION DES NATIONS UNIES  
AU CONGO



UNITED NATIONS ORGANIZATION  
IN THE CONGO

BOITE POSTALE 7248  
LEOPOLDVILLE  
REPUBLIQUE DU CONGO  
CABLE: ONUC. LEOPOLDVILLE

DEC 15 1964

ACTION

TO: Mr. Saunders  
1  
2  
3  
4  
5  
6  
7  
8  
9  
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

14 December 1964

☐ Action Completed  
☐ Acknowledged  
☐ No Action Required

15/11

To : Mr John M. Saunders, Deputy Resident Representative  
(Administration)

From : C. A. Dunn, Head, ONUC Liquidation Team

Subject : Disposal of surplus food items from ex-PX

I should be most grateful if you could let me have a reply to the Chief Administrative Officer's memorandum of 7 December 1964 on the above subject. Chief, ONUC Disposals Unit is anxious to settle this matter as soon as possible.

cc: Mr A. P. Mommessin, Chief, ONUC Disposals Unit



ADM 520/3

BAT/1470/64

12 December 1964

TO: Mr. R. Polgar, Chief Administrative Officer  
FROM: J. Saunders, Deputy Resident Representative (Admin.)  
SUBJECT: Ordinance Stores issued for UN Day Celebrations

Dunf  
J/S

1. As you know UNTAB drew from the BOD the following items for the UN Day celebration:

- (a) 4 x tarpaulins, 20' x 30'
- (b) 2 x tents complete, American Squad
- (c) 4 x tubs, wooden, large, round
- (d) 2 x nets, camouflage, large.

2. I should be grateful if you would authorize the transfer of these items, to the TAB for future celebrations and functions.

cc: Mr. G. Dunn



## UNITED NATIONS — NATIONS UNIES

ADM 120/3

INDICATE  
PRIORITY

LTF	SVC Service	FFFFF Routine	SSSSS Priority	PRIORITE NATIONS
-----	----------------	------------------	-------------------	---------------------

Priorité Nations traffic  
is strictly limited.

NR

(Address es)

1964 DEC 14 PM 4:27

O.N.U.C.

Kigali  
TAB ~~BUJUMBURA~~

(TEXT &amp; SIGNATURE)

insert prefix &amp;/or number as required

USE DOUBLE SPACING.

TAB 978. ~~REUR FOR JERKOVIC~~ REUR TABUK 382. REGRET UNABLE  
COMPLY YOUR REQUEST FOR TYPEWRITERS. ONE SIMILAR REQUEST RECEIVED  
FROM TECABOARD BUJUMBURA WAS ANSWERED BY FIELDSEV NEWYORK AS FOLLOWS:  
QUOTE CONTROLLER ADVISES TRANSFERS FREE OF CHARGE OUTSIDE CONGO MAY  
ONLY BE MADE TO UN OFFICES FUNDED BY REGULAR HEADQUARTERS BUDGET.  
THUS BURUNDI TRANSFER NOT AUTHORIZED. FIELDSEV UNQUOTE. FURTHER TO THIS NO  
MORE SURPLUS TYPEWRITERS AVAILABLE OUR END AS ONUC DISPOSAL ALREADY  
TRANSFERRED ALL THEIR STOCK.

OSORIO-TAFALL

CONFIRMATION  
COPY

T. O. R.

T. O. D.

BY: HEK:ms

Drafted by : J. Saunders  
Authorized : B.V. Osorio-Tafall  
Date : 12.12.64



1532

ACTION		
<i>Tab/adm</i>		
72	11	07552;

*Mr. Saunders*

*URGENT*

*2 K*  
*I think*  
*already*  
*ms. OF has*  
*answered*  
*check with his*  
*sec. 9p 11/12*

1964 DEC 11 AM 10:03

TLX 47 O.N.U. BUKAVU

ETAT PRIORITE

ONUC

LEOPOLDVILLE

TABUK 382. OSORIO TAFALL FROM JERKOVIC.

MISTER LAW TAB NEWYORK HAS INFORMED US THAT YOU HAVE SURPLUS  
TYPEWRITERS AVAILABLE. IF POSSIBLE EYE SHOULD BE GRATEFUL IF  
YOU WOULD SEND US SOONEST TWO - ONE ENGLISH KEYBOARD FRENCH ACCENTS  
AND ONE FRENCH KEYBOARD. IF

P2/22 ;

YOU CAN SEND THEM TO BUJUMBURA, WE CAN PICK THEM UP THERE.

PLEASE URGENTLY SEND ANSWER BY SSSSSSBBB TO LULUABOURG.

COL 382 ""

C-1

*a.c. ✓*  
*Tab/adm ✓*

*✓ Disput ✓*



UNITED NATIONS — NATIONS UNIES

INDICATE  
PRIORITY

LTF	SVC Service	FFFFF Routine	SSSSS Priority	PRIORITE NATIONS
-----	----------------	------------------	-------------------	---------------------

Priorité Nations traffic  
is strictly limited.

NR

(Address es)

TECABOARD BUJUMBURA

(TEXT & SIGNATURE)

insert prefix &/or number as required

USE DOUBLE SPACING.

TAB 966 ENGLUND. REGRET UNABLE COMPLY YOUR REQUEST FOR TYPEWRITERS.  
FOLLOWING ANSWER FROM HQ NEW YORK: QUOTE CONTROLLER ADVISES TRANSFERS  
FREE OF CHARGE OUTSIDE CONGO MAY ONLY BE MADE TO UN OFFICES FUNDED  
BY REGULAR HEADQUARTERS BUDGET. THUS BURUNDI TRANSFER NOT AUTHORIZED.  
FIELDSERV UNQUOTE.

OSORIOTAFALL

cc: Mr. Polgar

R.

D.

BY: HEK:ms

Drafted by : H. Kunitzberger  
Authorized : J. Saunders  
Date : 9 Dec 64



Action To *Mr. Kunitzberger*File No. *[Signature]*

C/Adm/520/2/5/219 DN.

DWJ/neg.

11 December 1964.

O.I.C, B.O.D.

Chief, ONUC Disposals Section *[Signature]*Donation of Telecommunications Equipment  
to ITU (219)

.....

1. You are authorized to issue stores as per the attached list to ITU. Two copies of the Issue Vouchers will be forwarded to this office.

✓  
c.c. Deputy Resident Representative (Administration).  
Chief, ITU Mission-please liaise direct with OIC, BOD.  
Secretary, ONUC Property Survey Board.



# LIST

<u>Item</u>	<u>Part No.</u>	<u>Description</u>	<u>Qty</u>
366.	NPN(468008)	Capacitor 3 M Fd	19
367.	NPN	Condenser 8614	25
371.	NPN	Tube Elect. 6K86	13
	"	" 6807	10
	"	" 6x5	10
	"	" 10 CKR/68L7/VT 233	10
	"	" 6K6 GT	4
	"	" 6SQ7	20
	"	" 866 A VT 46A	13
372.		Lamp 6,3v 25 Ma, Bayonet base	20
379.		Case containing items per attached list (case No.12A)	1
381.	NPN	Transformer 15803	1
389.	NPN	" 568008	4
390.	NPN	" 901432-501	2
391.	NPN	" T2 3439	8
394.	NPN	" T4	6
395.	NPN	" T5	14
397.	NPN	" 568013	14
449.	NPN	Terminal Bosc AT-1257GT	1
455.	Y3-02299	Plastic Sheath	20 mtr.
456.	5950.465.		
	6380	Transformer	9
457.	NPN	Transformer 2 Terminal	29
458.	NPN	Transformer T3	13
459.	NPN	Plastic Sheath	14 mtr.
460.	Y3-YC 02125	Plastic Sheath	66 "
462.	NPN	Cable Reel	1
482.	329861-1	Switch Tumbler Flush	17
489.	NPN	Connectores CG 1127/U	3
492.	NPN	Battery Cable CB 1119	9
5	NPN	Telephone EE-8-8	6
553.	NPN	Transmitter Tuning T.U.53	13
556.	NPN	Multimeter P81700/OI	1
610.	NPN	Reactor T5	1
613.	NPN	Rollor Vacuum Cleaner	1
616.	NPN	Tool Boxes "Canada Type" Incompl.	2
7.		Hammer Hand HM-1-4-LB	8
121.		Transformer	2
185.	NPN	Charging Set 28V/1.560 Watts	1
186.	NPN	Generator Set 32V/1.260 Watts	3
283.	NPN	Telescopic Aerial Mast	4 sets
327.	NPN	Junction Box	1
329.	NPN	Junction Box	1
330.	NPN	" " 500V/25A	1
331.	NPN	" " 500V/100A	1
332.	NPN	" "	1

D. K. K (H.D.W.)



• •

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, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26



INFO. COPY

AM 120/3

Action To.....

File No.

No. 359

Mr. A.P. MOMMESSIN, Chief of ONUC Disposal Section

11 December 1964

R. LIMACHER, Acting General Manager, Commissary Service (Liquidation)

Surplus Stock of UNTAB Commissary Service

Reference is made to your memo of 9 December 1964 and our telephone conversation of 10 December 1964.

As agreed we shall send you the inventory of our surplus stocks in three different parts as follows :

1. Perishable goods located at Damseaux's Cold Storage Rooms, La Raquette
2. General merchandise located at Elisabethville in former PX Sub-Depot, Av. Nyanza
3. General merchandise located at Leopoldville in Commissary Depot, Kingabwa.

The inventory of perishable goods is attached; this list cancels and supercedes all previous ones. It reflects the physical inventory taken on 7 December 1964; nothing will be removed from these stocks.

The different types of perishable goods were received as follows :

Chicken:	September 1964
Meat and Fish:	Between December 1963 and March 1964
Potatoes and Onions:	August 1964
Canned Butter and Margerine:	Beginning of 1963

INFO. COPY

cc. Mr. J. SAUNDERS, Deputy Resident Representative (Admin)  
Mr. R. POLGAR, Chief Admin. Officer  
Mr. D. MANSON, Chief General Services

File No.