

Subject file

Counterpart Committee - Correspondence

31/12/1963 - 12/04/1965

3/3

PLEASE RETAIN
ORIGINAL ORDER

UN ARCHIVES

SERIES	<u>5-0729</u>
BOX	<u>2</u>
FILE	<u>3</u>
ACC.	<u>DA-3/1.6.1.0.1</u>

THE FOREIGN SERVICE
of the
UNITED STATES OF AMERICA

SA-EYT/yp

Agency for International Development
The American Embassy
Leopoldville

April 3, 1964

SUBJECT: Request for Countersignatures on PA Amendments
(PA 3205, Amdts 4 and 5)

Dear Mr. Succar:

Attached please find two (2) sets of the Amendments to PA 3205 as follows :

Amendment 4 - PA 3205 issued March 13, 1964

(This Amendment authorizes one used stiff leg derrick crane in the amount of \$ 4,357. This action was based on request from the Bureau of Economic Coordination dated Feb. 25, 1964 (No 157/BCE/64) on behalf of SOCOBELAM. USAID letter to the BCE of March 6, 1964 advised of AID/W concurrence.)

Amendment 5 - PA 3205 issued March 23, 1964


(This Amendment increases PA value by \$ 14,000 based on advice from the Morgan Guaranty and Trust Co. This amount has been taken from the reserve of FY 63 funds not on PA . Increase was necessary as result reconciliation letters of credit opened by Approved Applicant.)

Each set consists of eight (8) copies of each document. It would be appreciated if you would have two (2) copies of each document countersigned by representatives of the Government of the Republic of the Congo and the UNOC and returned to the undersigned at your earliest convenience. Please retain the six (6) copies provided in each set for distribution to the UNOC, Approved Applicant and to such other agencies as you may desire.

Sincerely,

Attachments:

Amdt 4, PA 3205 (8 copies)
Amdt 5, PA 3205 (8 copies)


Emmett Y. Thomason, Jr.
Supply Advisor

Mr. A. Succar, Director a.i.

Bureau of Economic Coordination
Leopoldville

cc: UNOC (Mr. J. Brooks) ✓
Monetary Council
Ministry of National Economy
Licensing Office
Banque du Congo
American Consulate, Bukavu
American Consulate, Elisabethville
American Consulate, Stanleyville
USAID/Leo Controller
USAID/Leo Program Office

UNOC

T 250/2/6
copy for Mr. Brooks
Respectfully
THE FOREIGN SERVICE
of the
UNITED STATES OF AMERICA

EYT-SA/yp

Agency for International Development
The American Embassy
Leopoldville

March 25, 1964

Dear Mr. Succar:

SUBJECT: Continuation of A.I.D. Import Support Program
(Amendments to PAs 4202 and 4203)

Please refer to letter from this office, dated March 11, 1964, subject as above, which advised that amendments to Procurement Authorizations (PAs) 4202 and 4203 had been issued providing for addition of Code 899 (to PA 4202) and the authorization for inner tubes (PA 4203).

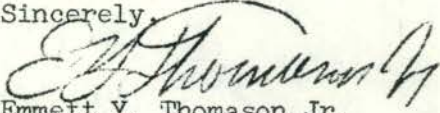
The amendments mentioned in the above referenced letter have now been received and are attached in sets as follows :

- Amendment No 2, issued March 11, 1964, PA 660-000-355-4202
(Adds A.I.D. Code 899 to this PA for spare parts for industrial, textile and agricultural machinery.)
- Amendment No 3, issued March 9, 1964, PA 660-8913-000-355-4203
(Adds inner tubes for farm tractor and Off-the-Road tires).

Each set consists of seven (7) copies of each of the above documents. It would be appreciated if you would have two (2) copies of each document countersigned by representatives of the Government of the Republic of the Congo and the UNOC to be returned to the undersigned at your earliest convenience. Please retain the five (5) copies provided in each set for distribution to the UNOC, Approved Applicant and to such other agencies as you may desire.

Attachment: Amdt 2, PA 4202
Amdt 3, PA 4203

Sincerely,


Emmett Y. Thomason, Jr.
Supply Advisor

Mr. A. Succar, Director a.i.
Bureau of Economic Coordination
Leopoldville

cc : Monetary Council
Ministry of National Economy
All American Consulate Offices (Congo)

All Banks
UNOC (Attn: Mr. J. Brooks)

AID-11-2 (10-56) PA	PROCUREMENT AUTHORIZATION DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT UNITED STATES OF AMERICA	1. COOPERATING COUNTRY	2. AUTHORIZATION NO.
		REP. OF THE CONGO(LEO)	660-000-355-4202
		3. APPROPRIATION SYMBOL	4. ALLOTMENT SYMBOL
		72-1131005	355-61-660-55-59-43(5600)
		5. CONTRACTING PERIOD	6. DELIVERY PERIOD
		FROM: January 24, 1964	FROM: January 24, 1964
		ENDING: July 31, 1964	ENDING: January 31, 1965

7. COMMODITY OR SERVICE DESCRIPTION	8. COMMODITY CODE	ORIGINAL <input type="checkbox"/>
See Below(Industrial Commodities)	See Below	AMENDMENT NO. 2

9. BANKING INSTITUTION	10. APPROVED APPLICANT
Bank of America International New York, New York 10015	Socobanque (Leopoldville)

11. AREA OF SOURCE	12. AUTHORIZATION VALUE			
	AUTHORIZED CURRENCY: U.S. DOLLARS			
	PREVIOUS TOTAL (A)	INCREASE (B)	DECREASE (C)	TOTAL TO DATE (D)
United States(000)	1,542,155.27			1,542,155.27

13. SPECIAL PROVISIONS

Amend as follows:

A. This authorization may be used for the following commodities provided the total value does not exceed the total in Block 12(D):

- 700 INDUSTRIAL MACHINERY AND EQUIPMENT
- 770 AGRICULTURAL EQUIPMENT AND PARTS(Excluding Tractors)
- 778 TEXTILE MACHINERY, ACCESSORIES, AND PARTS
- 779 FOOD PRODUCTS MACHINERY, EQUIPMENT, AND PARTS
- 833 TRACTORS AND PARTS
- 899 MISCELLANEOUS ITEMS(Project or Non-Project)

Amend Para E to read as follows:

E. All commodity codes contained in this authorization are limited to parts, assemblies and components and do not cover complete end items. A.I.D. Codes 7401 and 7402 are specifically excluded in all aspects thereof. Commodity Code 899 is intended to cover Spare Parts, Components and Assemblies not otherwise found under the A.I.D. Codes authorized in this document.

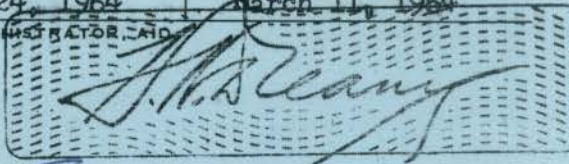
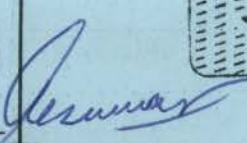
To amend codes and Special Provisions as indicated.

All other provisions remain the same.

Letter of Commitment #660-28

PAA 660-R-99-AV-3022 (TOAID 567)

(See reverse side for general provisions)

ACCEPTANCE The cooperating country hereby acknowledges receipt of this Authorization and confirms that the assistance described herein has been requested and is to be furnished in accordance with and subject to the terms and conditions set forth herein. BUREAU DE COORDINATION ECONOMIQUE P. TONG-ROSA 31/3/64 DATE	DATE OF ORIGINAL ISSUANCE	DATE OF THIS ISSUANCE
	January 24, 1964	March 11, 1964
	FOR THE ADMINISTRATOR, AID	
		
FOR THE COOPERATING COUNTRY 		

To Socobanque
 Legation Chief Civilian Operations
 ONVC

GENERAL PROVISIONS

AUTHORITY

This authorization is issued under the authority contained in the Foreign Assistance Act of 1961 and is subject to the terms and conditions herein speci-

fied and the provisions of AID Regulation 1 as amended at any time up to the date of issuance of this authorization.

LETTER OF COMMITMENT

TO U. S. BANKING INSTITUTION SPECIFIED IN BLOCK 9

In consideration of your issuance or confirmation at your option of one or more commercial letters of credit or making at your option payment to suppliers (no such letter of credit to have a maturity, and no such payment to be made, later than the last day of the month following the terminal delivery date specified in Block 6 of this authorization), in accordance with application or request therefor by the Approved Applicant, the Director agrees with, and guarantees to you that, in accordance with the said Act, he will make reimbursement (without addition of interest or of your commissions, expenses or other charges) to the Approved Applicant in the manner and subject to the terms and provisions of Sections 201.16(c) and 201.22 of AID Regulation 1, as in effect at the date hereof, of all amounts paid by you at sight under any such commercial letter of credit for the account of the Approved Applicant and the amount of all payments made by you at sight to suppliers for account of the Approved Applicant, up to but not exceeding the dollar amount specified in Block 12(D), for the procurement of the commodity or service specified herein, and subject to the special provisions referred

to below. The making of reimbursement hereunder shall be governed solely by the terms and provisions of said Sections 201.16(c) and 201.22, incorporated herein by reference, and shall not be affected by any rights that the Director or the United States Government may have against the cooperating country, the Approved Applicant or third parties. In any action taken by you hereunder, you may rely fully on the authorities and signatures of the Approved Applicant as designated and identified by the Director or known to you from your own records.

You will be concerned only with the special provisions shown in Block 13 of this authorization under the heading "U. S. Banking Institution Responsibilities."

You are hereby approved as an assignee of the moneys due and to become due under this authorization.

If this commitment is satisfactory to you, please sign and return one copy of this authorization to the AID issuing office.

ACCEPTED FOR THE U. S. BANKING INSTITUTION

DATE

SIGNATURE

AID-11-2
(10-56)

PROCUREMENT AUTHORIZATION

PA

DEPARTMENT OF STATE
AGENCY FOR INTERNATIONAL DEVELOPMENT
UNITED STATES OF AMERICA

1. COOPERATING COUNTRY

REP. OF THE CONGO(LEO)

2. AUTHORIZATION NO.

660-8913-000-355-4203

3. APPROPRIATION SYMBOL

72-1131005

4. ALLOTMENT SYMBOL

355-61-660-55-59-43(5600)

5. CONTRACTING PERIOD

FROM- January 24, 1964
ENDING- July 31, 1964

6. DELIVERY PERIOD

FROM- January 24, 1964
ENDING- January 31, 1965

7. COMMODITY OR SERVICE DESCRIPTION

8. COMMODITY CODE

ORIGINAL ☐

TIRES, TUBES AND REPAIR MATERIALS

8913

AMENDMENT NO. 3

9. BANKING INSTITUTION

Bank of America International
New York, New York 10015

10. APPROVED APPLICANT

Credit Congolaise (Leopoldville)

11. AREA OF SOURCE

UNITED STATES (000)

12.

AUTHORIZATION VALUE

AUTHORIZED CURRENCY: U.S. DOLLARS

PREVIOUS TOTAL
(A)

INCREASE
(B)

DECREASE
(C)

TOTAL TO DATE
(D)

350,000

350,000

13. SPECIAL PROVISIONS

Add to Paragraph E:

Number 20658 - Inner Tubes for farm tractor and off-the-road tires only (New)

All other provisions remain the same.

Letter of Commitment #660-29

PAA 660-R-99-AW-3023

TOAID 558, TOAID 575)

(See reverse side for general provisions)

ACCEPTANCE

The cooperating country hereby acknowledges receipt of this Authorization and confirms that the assistance described herein has been requested and is to be furnished in accordance with and subject to the terms and conditions set forth herein.

DIRECTOR

BUREAU DE COORDINATION ECONOMIQUE
P. Tona-2 a-Bassa A. DUCOR

DATE

FOR THE COOPERATING COUNTRY

DATE OF ORIGINAL ISSUANCE

January 24, 1964

DATE OF THIS ISSUANCE

March 9, 1964

FOR THE ADMINISTRATOR AID

[Signature]

Directeur-assistant Directeur a.i.

GENERAL PROVISIONS

AUTHORITY

This authorization is issued under the authority contained in the Foreign Assistance Act of 1961 and is subject to the terms and conditions herein speci-

fied and the provisions of AID Regulation 1 as amended at any time up to the date of issuance of this authorization.

LETTER OF COMMITMENT

TO U. S. BANKING INSTITUTION SPECIFIED IN BLOCK 9

In consideration of your issuance or confirmation at your option of one or more commercial letters of credit or making at your option payment to suppliers (no such letter of credit to have a maturity, and no such payment to be made, later than the last day of the month following the terminal delivery date specified in Block 6 of this authorization), in accordance with application or request therefor by the Approved Applicant, the Director agrees with, and guarantees to you that, in accordance with the said Act, he will make reimbursement (without addition of interest or of your commissions, expenses or other charges) to the Approved Applicant in the manner and subject to the terms and provisions of Sections 201.16(c) and 201.22 of AID Regulation 1, as in effect at the date hereof, of all amounts paid by you at sight under any such commercial letter of credit for the account of the Approved Applicant and the amount of all payments made by you at sight to suppliers for account of the Approved Applicant, up to but not exceeding the dollar amount specified in Block 12(D), for the procurement of the commodity or service specified herein, and subject to the special provisions referred

to below. The making of reimbursement hereunder shall be governed solely by the terms and provisions of said Sections 201.16(c) and 201.22, incorporated herein by reference, and shall not be affected by any rights that the Director or the United States Government may have against the cooperating country, the Approved Applicant or third parties. In any action taken by you hereunder, you may rely fully on the authorities and signatures of the Approved Applicant as designated and identified by the Director or known to you from your own records.

You will be concerned only with the special provisions shown in Block 13 of this authorization under the heading "U. S. Banking Institution Responsibilities."

You are hereby approved as an assignee of the moneys due and to become due under this authorization.

If this commitment is satisfactory to you, please sign and return one copy of this authorization to the AID issuing office.

ACCEPTED FOR THE U. S. BANKING INSTITUTION

DATE

SIGNATURE

Registry copy for Mr. Brooks
T 210/2/1

THE FOREIGN SERVICE
of the
UNITED STATES OF AMERICA

SA-EYT/yp

Agency for International Development
The American Embassy
Leopoldville

March 19, 1964

SUBJECT: Request for Countersignature on Procurement
Authorization Amendments

Dear Mr. Succar:

Attached please find four (4) sets of amendments to PAs indicated:

<u>Amdt No</u>	<u>PA Number</u>	<u>Effect of Amendment</u>
2	4200	Amendment adds authorization to cover rebuilt automotive engines, components and assemblies and confirms letter, this USAID, dated March 6, 1964, which advised of this amendment.
2	4201	<p>This amendment increases this PA for Chemicals from \$ 1,000,000 to \$ 1,631,000. Advice of this increase was noted in USAID letter, dated March 9, 1964. This amendment is confirmation. The amount of \$ 631,000 which has been applied to increase this PA is derived as follows:</p> <p>(a) \$ 250,000 from the reserve noted in our letter of December 26, 1963</p> <p>(b) \$ 381,000 as the results of reductions in PAs issued in 1963.</p> <p>Amendments in the PAs which provided the amount of \$ 381,000 are being furnished for countersignature under separate cover.</p>
1	4203	<p>This amendment added a waiver of the US business notification and marking requirement. The matter of US business notification is covered by the fact that importers must possess Office of Small Business sole agency waivers to qualify, as prescribed in Monetary Council Circular 173.</p> <p>For the matter of waiver of marking requirements it was felt that such a waiver was not essential with the result that Monetary Council Circular 169 does not exempt suppliers from such action.</p>

Mr. A. Succar, Director a.i.
Bureau of Economic Coordination
Leopoldville

[Signature]

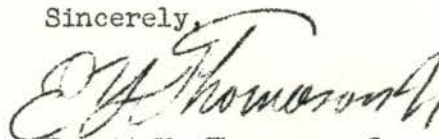
March 19, 1964

<u>Amdt No</u>	<u>PA Number</u>	<u>Effect of Amendment</u>
2	4203	Amendment increases dollar value of PA from \$ 250,000 to \$ 350,000. The \$ 100,000 increase reflected here came from the reserve. Initial advice of this increase was contained in our letter of March 9, 1964. This is a confirmation.

Each attached set consists of seven (7) copies of each document. It would be appreciated if you would have two (2) copies of each document countersigned by representatives of the Government of the Republic of the Congo and the UNOC and returned to the undersigned at your earliest convenience. Please retain the five (5) copies provided in each set for distribution to the UNOC, Approved Applicant and to such other agencies as you may desire.

Attachment: Four (4) sets of Amdts
as noted above

Sincerely,



Emmett Y. Thomason, Jr.
Supply Advisor

cc : UNOC (Mr. J. Brooks)
Monetary Council
Ministry of National Economy
Licensing Office
Banque du Congo
Banque Belge d'Afrique
Credit Congolais
American Consulate, Bukavu
American Consulate, Elisabethville
American Consulate, Stanleyville
USAID/Leo Controller
USAID/Leo Program Office

AID-11-2 (10-56)	PROCUREMENT AUTHORIZATION DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT UNITED STATES OF AMERICA	1. COOPERATING COUNTRY	2. AUTHORIZATION NO.
		REP. OF THE CONGO (LEO)	660-000-355-4200
		3. APPROPRIATION SYMBOL	4. ALLOTMENT SYMBOL
		72-1131005	355-61-660-55-59-43-(5600)
PA		5. CONTRACTING PERIOD	6. DELIVERY PERIOD
		FROM- Jan. 24, 1964 ENDING- July 31, 1964	FROM- Jan. 24, 1964 ENDING- Jan. 31, 1965

7. COMMODITY OR SERVICE DESCRIPTION	8. COMMODITY CODE	ORIGINAL <input type="checkbox"/>
See Below (Industrial Commodities)	See Below	AMENDMENT NO. 2

9. BANKING INSTITUTION	10. APPROVED APPLICANT
Morgan Guaranty Trust Company of N.Y. New York 8, New York	Banque du Congo (Leopoldville)

11. AREA OF SOURCE	12. AUTHORIZATION VALUE			
	AUTHORIZED CURRENCY: U.S. DOLLARS			
	PREVIOUS TOTAL (A)	INCREASE (B)	DECREASE (C)	TOTAL TO DATE (D)
	4,000,000			4,000,000

13. SPECIAL PROVISIONS

ADD:

K. Rebuilt motor vehicle components, assemblies and parts are authorized herein provided supplier specifically identifies in invoice submitted for payment, all items which are to be furnished rebuilt and certifies that such items have met inspection standards acceptable to the U. S. automotive trade. Invoices submitted by supplier for payment will attach a certificate of acceptance inspection to be furnished by the Superintendence Company of New York as agents of the Government of the Republic of the Congo evidencing that the goods have been inspected and found acceptable to the Congolese Government. The cost of inspection is not subject to A.I.D. financing under this authorization.

To add Special Provision as indicated.


All other provisions remain the same.

Letter of Commitment #660-26

PAA 660-R-99-AX-3024

(TOAID 537)

(See reverse side for general provisions)

ACCEPTANCE The cooperating country hereby acknowledges receipt of this Authorization and confirms that the assistance described herein has been requested and is to be furnished in accordance with and subject to the terms and conditions set forth herein. BUREAU DE COORDINATION ECONOMIQUE P. Tona-Nasasa A. Sucoar 25/3/64 Directeur-Assistant Directeur a.i.	DATE OF ORIGINAL ISSUANCE	DATE OF THIS ISSUANCE
	January 24, 1964	March 5, 1964
	FOR THE ADMINISTRATOR, AID	
		
DATE FOR THE COOPERATING COUNTRY		

660-000-355-4200

GENERAL PROVISIONS

AUTHORITY

This authorization is issued under the authority contained in the Foreign Assistance Act of 1961 and is subject to the terms and conditions herein speci-

fied and the provisions of AID Regulation 1 as amended at any time up to the date of issuance of this authorization.

LETTER OF COMMITMENT

TO U. S. BANKING INSTITUTION SPECIFIED IN BLOCK 9

In consideration of your issuance or confirmation at your option of one or more commercial letters of credit or making at your option payment to suppliers (no such letter of credit to have a maturity, and no such payment to be made, later than the last day of the month following the terminal delivery date specified in Block 6 of this authorization), in accordance with application or request therefor by the Approved Applicant, the Director agrees with, and guarantees to you that, in accordance with the said Act, he will make reimbursement (without addition of interest or of your commissions, expenses or other charges) to the Approved Applicant in the manner and subject to the terms and provisions of Sections 201.16(c) and 201.22 of AID Regulation 1, as in effect at the date hereof, of all amounts paid by you at sight under any such commercial letter of credit for the account of the Approved Applicant and the amount of all payments made by you at sight to suppliers for account of the Approved Applicant, up to but not exceeding the dollar amount specified in Block 12(D), for the procurement of the commodity or service specified herein, and subject to the special provisions referred

to below. The making of reimbursement hereunder shall be governed solely by the terms and provisions of said Sections 201.16(c) and 201.22, incorporated herein by reference, and shall not be affected by any rights that the Director or the United States Government may have against the cooperating country, the Approved Applicant or third parties. In any action taken by you hereunder, you may rely fully on the authorities and signatures of the Approved Applicant as designated and identified by the Director or known to you from your own records.

You will be concerned only with the special provisions shown in Block 13 of this authorization under the heading "U. S. Banking Institution Responsibilities."

You are hereby approved as an assignee of the moneys due and to become due under this authorization.

If this commitment is satisfactory to you, please sign and return one copy of this authorization to the AID issuing office.

ACCEPTED FOR THE U. S. BANKING INSTITUTION

DATE

SIGNATURE

AID-11-2 (10-56) PA	PROCUREMENT AUTHORIZATION DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT UNITED STATES OF AMERICA	1. COOPERATING COUNTRY	2. AUTHORIZATION NO.
		REP. OF THE CONGO(LEO)	660-390-000-355-4201
		3. APPROPRIATION SYMBOL	4. ALLOTMENT SYMBOL
		72-1131005	355-61-660-55-59-43(5600)
		5. CONTRACTING PERIOD	6. DELIVERY PERIOD
		FROM- January 24, 1964	FROM- January 24, 1964
		ENDING- July 31, 1964	ENDING- January 31, 1965

7. COMMODITY OR SERVICE DESCRIPTION	8. COMMODITY CODE	ORIGINAL <input type="checkbox"/>
Preparations (Excl. Alcohol, Fertilizers and Fertilizer Materials, Dyestuffs, Synthetic Rubber and Toilet Preparations)	390	AMENDMENT NO. 2

9. BANKING INSTITUTION	10. APPROVED APPLICANT
First National City Bank New York, New York 10022	Banque Belge D'Afrique (Leopoldville)

11. AREA OF SOURCE	12. AUTHORIZATION VALUE			
	AUTHORIZED CURRENCY: U.S. DOLLARS			
	PREVIOUS TOTAL (A)	INCREASE (B)	DECREASE (C)	TOTAL TO DATE (D)
United States (000)	1,000,000	631,000		1,631,000


13. SPECIAL PROVISIONS

To amend dollar value as indicated.

All other provisions remain the same.

Letter of Commitment #660-27

PAA 660-R-99-AU-3021 (TOAID 536 and 541)
 (See reverse side for general provisions)

ACCEPTANCE The cooperating country hereby acknowledges receipt of this Authorization and confirms that the assistance described herein has been requested and is to be furnished in accordance with and subject to the terms and conditions set forth herein. DIRECTION BUREAU DE COORDINATION ECONOMIQUE P. Tong-Nasera A. Sucoer Director	DATE OF ORIGINAL ISSUANCE	DATE OF THIS ISSUANCE
	January 24, 1964	February 28, 1964
	FOR THE ADMINISTRATOR, AID	
		
DATE	FOR THE COOPERATING COUNTRY	

V3/64

GENERAL PROVISIONS

AUTHORITY

This authorization is issued under the authority contained in the Foreign Assistance Act of 1961 and is subject to the terms and conditions herein speci-

fied and the provisions of AID Regulation 1 as amended at any time up to the date of issuance of this authorization.

LETTER OF COMMITMENT

TO U. S. BANKING INSTITUTION SPECIFIED IN BLOCK 9

In consideration of your issuance or confirmation at your option of one or more commercial letters of credit or making at your option payment to suppliers (no such letter of credit to have a maturity, and no such payment to be made, later than the last day of the month following the terminal delivery date specified in Block 6 of this authorization), in accordance with application or request therefor by the Approved Applicant, the Director agrees with, and guarantees to you that, in accordance with the said Act, he will make reimbursement (without addition of interest or of your commissions, expenses or other charges) to the Approved Applicant in the manner and subject to the terms and provisions of Sections 201.16(c) and 201.22 of AID Regulation 1, as in effect at the date hereof, of all amounts paid by you at sight under any such commercial letter of credit for the account of the Approved Applicant and the amount of all payments made by you at sight to suppliers for account of the Approved Applicant, up to but not exceeding the dollar amount specified in Block 12(D), for the procurement of the commodity or service specified herein, and subject to the special provisions referred

to below. The making of reimbursement hereunder shall be governed solely by the terms and provisions of said Sections 201.16(c) and 201.22, incorporated herein by reference, and shall not be affected by any rights that the Director or the United States Government may have against the cooperating country, the Approved Applicant or third parties. In any action taken by you hereunder, you may rely fully on the authorities and signatures of the Approved Applicant as designated and identified by the Director or known to you from your own records.

You will be concerned only with the special provisions shown in Block 13 of this authorization under the heading "U. S. Banking Institution Responsibilities."

You are hereby approved as an assignee of the moneys due and to become due under this authorization.

If this commitment is satisfactory to you, please sign and return one copy of this authorization to the AID issuing office.

ACCEPTED FOR THE U. S. BANKING INSTITUTION

DATE

SIGNATURE

AID-11-2 (10-56) PA	PROCUREMENT AUTHORIZATION DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT UNITED STATES OF AMERICA	1. COOPERATING COUNTRY	2. AUTHORIZATION NO.
		REP. OF THE CONGO (LEO)	660-8913-000-355-4203
		3. APPROPRIATION SYMBOL	4. ALLOTMENT SYMBOL
		72-1131005	355-61-660-55-59-43 (5600)
		5. CONTRACTING PERIOD	6. DELIVERY PERIOD
		FROM- Jan. 24, 1964	FROM- Jan. 24, 1964
		ENDING- July 31, 1964	ENDING- Jan. 31, 1965

7. COMMODITY OR SERVICE DESCRIPTION	8. COMMODITY CODE	ORIGINAL <input type="checkbox"/>
TIRES, TUBES AND REPAIR MATERIALS	8913	AMENDMENT NO. 1

9. BANKING INSTITUTION	10. APPROVED APPLICANT
Bank of America New York 15, New York	Credit Congolaise (Leopoldville)

11. AREA OF SOURCE	12. AUTHORIZATION VALUE			
	AUTHORIZED CURRENCY: U.S. DOLLARS			
	PREVIOUS TOTAL (A)	INCREASE (B)	DECREASE (C)	TOTAL TO DATE (D)
	250,000			250,000

13. SPECIAL PROVISIONS

ADD:

I. Marking, Labelling and U.S. Business notification requirements are hereby waived.

To add Special Provision as indicated.

All other provisions remain the same.

Letter of Commitment #660-29

PAA 660-R-99-AW-3023
(See reverse side for general provisions)

ACCEPTANCE The cooperating country hereby acknowledges receipt of this Authorization and confirms that the assistance described herein has been requested and is to be furnished in accordance with and subject to the terms and conditions set forth herein. DIRECTION BUREAU DE COOPERATION ECONOMIQUE P. Font-Basena Directeur a.i. Director for the Cooperating Country	DATE OF ORIGINAL ISSUANCE	DATE OF THIS ISSUANCE
	January 24, 1964	February 11, 1964
	FOR THE ADMINISTRATOR, AID	

[Handwritten signature: J. S. ...]

Brooks
ONUC

GENERAL PROVISIONS

AUTHORITY

This authorization is issued under the authority contained in the Foreign Assistance Act of 1961 and is subject to the terms and conditions herein speci-

fied and the provisions of AID Regulation 1 as amended at any time up to the date of issuance of this authorization.

LETTER OF COMMITMENT

TO U. S. BANKING INSTITUTION SPECIFIED IN BLOCK 9

In consideration of your issuance or confirmation at your option of one or more commercial letters of credit or making at your option payment to suppliers (no such letter of credit to have a maturity, and no such payment to be made, later than the last day of the month following the terminal delivery date specified in Block 6 of this authorization), in accordance with application or request therefor by the Approved Applicant, the Director agrees with, and guarantees to you that, in accordance with the said Act, he will make reimbursement (without addition of interest or of your commissions, expenses or other charges) to the Approved Applicant in the manner and subject to the terms and provisions of Sections 201.16(c) and 201.22 of AID Regulation 1, as in effect at the date hereof, of all amounts paid by you at sight under any such commercial letter of credit for the account of the Approved Applicant and the amount of all payments made by you at sight to suppliers for account of the Approved Applicant, up to but not exceeding the dollar amount specified in Block 12(D), for the procurement of the commodity or service specified herein, and subject to the special provisions referred

to below. The making of reimbursement hereunder shall be governed solely by the terms and provisions of said Sections 201.16(c) and 201.22, incorporated herein by reference, and shall not be affected by any rights that the Director or the United States Government may have against the cooperating country, the Approved Applicant or third parties. In any action taken by you hereunder, you may rely fully on the authorities and signatures of the Approved Applicant as designated and identified by the Director or known to you from your own records.

You will be concerned only with the special provisions shown in Block 13 of this authorization under the heading "U. S. Banking Institution Responsibilities."

You are hereby approved as an assignee of the moneys due and to become due under this authorization.

If this commitment is satisfactory to you, please sign and return one copy of this authorization to the AID issuing office.

ACCEPTED FOR THE U. S. BANKING INSTITUTION

DATE

SIGNATURE

AID-11-2 (10-56) PA	PROCUREMENT AUTHORIZATION DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT UNITED STATES OF AMERICA	1. COOPERATING COUNTRY REP. OF THE CONGO(LEO)	2. AUTHORIZATION NO. 660-8913-000-355-4203
		3. APPROPRIATION SYMBOL 72-1131005	4. ALLOTMENT SYMBOL 355-61-660-55-59-43(5600)
		5. CONTRACTING PERIOD FROM- January 24, 1964 ENDING- July 31, 1964	6. DELIVERY PERIOD FROM- January 24, 1964 ENDING- January 31, 1965

7. COMMODITY OR SERVICE DESCRIPTION TIRES, TUBES AND REPAIR MATERIALS	8. COMMODITY CODE 8913	ORIGINAL <input type="checkbox"/> AMENDMENT NO. 2
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9. BANKING INSTITUTION Bank of America New York, New York 10015	10. APPROVED APPLICANT Credit Congolaise (Leopoldville)
---	---

11. AREA OF SOURCE United States (000)	12. AUTHORIZATION VALUE AUTHORIZED CURRENCY: U.S. DOLLARS			
	PREVIOUS TOTAL (A)	INCREASE (B)	DECREASE (C)	TOTAL TO DATE (D)
	250,000	100,000		350,000

13. SPECIAL PROVISIONS

To amend dollar value as indicated.

All other provisions remain the same.

Letter of Commitment #660-29

PAA 660-R-99-AW-3023 (TOAID 536)

(See reverse side for general provisions)

ACCEPTANCE

The cooperating country hereby acknowledges receipt of this Authorization and confirms that the assistance described herein has been requested and is to be furnished in accordance with and subject to the terms and conditions set forth herein.

DATE OF ORIGINAL ISSUANCE January 24, 1964	DATE OF THIS ISSUANCE February 28, 1964
--	---

FOR THE ADMINISTRATOR, AID

[Signature]

DATE **25/4/64** FOR THE COOPERATING COUNTRY

DIRECTION
BUREAU DE COORDINATION ECONOMIQUE
P. Tons-Nasena **A. Succor**

660-8913-000-355-4203

GENERAL PROVISIONS

AUTHORITY

This authorization is issued under the authority contained in the Foreign Assistance Act of 1961 and is subject to the terms and conditions herein speci-

fied and the provisions of AID Regulation 1 as amended at any time up to the date of issuance of this authorization.

LETTER OF COMMITMENT

TO U. S. BANKING INSTITUTION SPECIFIED IN BLOCK 9

In consideration of your issuance or confirmation at your option of one or more commercial letters of credit or making at your option payment to suppliers (no such letter of credit to have a maturity, and no such payment to be made, later than the last day of the month following the terminal delivery date specified in Block 6 of this authorization), in accordance with application or request therefor by the Approved Applicant, the Director agrees with, and guarantees to you that, in accordance with the said Act, he will make reimbursement (without addition of interest or of your commissions, expenses or other charges) to the Approved Applicant in the manner and subject to the terms and provisions of Sections 201.16(c) and 201.22 of AID Regulation 1, as in effect at the date hereof, of all amounts paid by you at sight under any such commercial letter of credit for the account of the Approved Applicant and the amount of all payments made by you at sight to suppliers for account of the Approved Applicant, up to but not exceeding the dollar amount specified in Block 12(D), for the procurement of the commodity or service specified herein, and subject to the special provisions referred

to below. The making of reimbursement hereunder shall be governed solely by the terms and provisions of said Sections 201.16(c) and 201.22, incorporated herein by reference, and shall not be affected by any rights that the Director or the United States Government may have against the cooperating country, the Approved Applicant or third parties. In any action taken by you hereunder, you may rely fully on the authorities and signatures of the Approved Applicant as designated and identified by the Director or known to you from your own records.

You will be concerned only with the special provisions shown in Block 13 of this authorization under the heading "U. S. Banking Institution Responsibilities."

You are hereby approved as an assignee of the moneys due and to become due under this authorization.

If this commitment is satisfactory to you, please sign and return one copy of this authorization to the AID issuing office.

ACCEPTED FOR THE U. S. BANKING INSTITUTION

DATE

SIGNATURE

THE FOREIGN SERVICE
of the
UNITED STATES OF AMERICA

SA-EYT/yp

Agency for International Development
The American Embassy
Leopoldville

March 19, 1964

SUBJECT: Request for Countersignature on Procurement
Authorization Amendments

Dear Mr. Succar:

Attached please find four (4) sets of amendments to PAs indicated:

<u>Amdt No</u>	<u>PA Number</u>	<u>Effect of Amendment</u>
2	4200	Amendment adds authorization to cover rebuilt automotive engines, components and assemblies and confirms letter, this USAID, dated March 6, 1964, which advised of this amendment.
2	4201	<p>This amendment increases this PA for Chemicals from \$ 1,000,000 to \$ 1,631,000. Advice of this increase was noted in USAID letter, dated March 9, 1964. This amendment is confirmation. The amount of \$ 631,000 which has been applied to increase this PA is derived as follows:</p> <p>(a) \$ 250,000 from the reserve noted in our letter of December 26, 1963</p> <p>(b) \$ 381,000 as the results of reductions in PAs issued in 1963.</p> <p>Amendments in the PAs which provided the amount of \$ 381,000 are being furnished for countersignature under separate cover.</p>
1	4203	<p>This amendment added a waiver of the US business notification and marking requirement. The matter of US business notification is covered by the fact that importers must possess Office of Small Business sole agency waivers to qualify, as prescribed in Monetary Council Circular 173.</p> <p>For the matter of waiver of marking requirements it was felt that such a waiver was not essential with the result that Monetary Council Circular 169 does not exempt suppliers from such action.</p>

Mr. A. Succar, Director a.i.
Bureau of Economic Coordination
Leopoldville

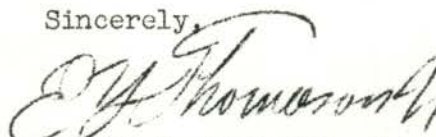
March 19, 1964

<u>Amdt No</u>	<u>PA Number</u>	<u>Effect of Amendment</u>
2	4203	Amendment increases dollar value of PA from \$ 250,000 to \$ 350,000. The \$ 100,000 increase reflected here came from the reserve. Initial advice of this increase was contained in our letter of March 9, 1964. This is a confirmation.

Each attached set consists of seven (7) copies of each document. It would be appreciated if you would have two (2) copies of each document countersigned by representatives of the Government of the Republic of the Congo and the UNOC and returned to the undersigned at your earliest convenience. Please retain the five (5) copies provided in each set for distribution to the UNOC, Approved Applicant and to such other agencies as you may desire.

Sincerely,

Attachment: Four (4) sets of Amdts
as noted above


Emmett Y. Thomason, Jr.
Supply Advisor

cc : UNOC (Mr. J. Brooks)
Monetary Council
Ministry of National Economy
Licensing Office
Banque du Congo
Banque Belge d'Afrique
Credit Congolais
American Consulate, Bukavu
American Consulate, Elisabethville
American Consulate, Stanleyville
USAID/Leo Controller
USAID/Leo Program Office

Mr Brooks jay

THE FOREIGN SERVICE
of the
UNITED STATES OF AMERICA

SA-EYT/yp

Agency for International Development
The American Embassy
Leopoldville

March 19, 1964

SUBJECT: Request for Countersignature on Procurement
Authorization Amendments

Dear Mr. Succar:

Attached please find four (4) sets of amendments to PAs indicated:

<u>Amdt No</u>	<u>PA Number</u>	<u>Effect of Amendment</u>
2	4200	Amendment adds authorization to cover rebuilt automotive engines, components and assemblies and confirms letter, this USAID, dated March 6, 1964, which advised of this amendment.
2	4201	<p>This amendment increases this PA for Chemicals from \$ 1,000,000 to \$ 1,631,000. Advice of this increase was noted in USAID letter, dated March 9, 1964. This amendment is confirmation. The amount of \$ 631,000 which has been applied to increase this PA is derived as follows:</p> <p>(a) \$ 250,000 from the reserve noted in our letter of December 26, 1963</p> <p>(b) \$ 381,000 as the results of reductions in PAs issued in 1963.</p> <p>Amendments in the PAs which provided the amount of \$ 381,000 are being furnished for countersignature under separate cover.</p>
1	4203	<p>This amendment added a waiver of the US business notification and marking requirement. The matter of US business notification is covered by the fact that importers must possess Office of Small Business sole agency waivers to qualify, as prescribed in Monetary Council Circular 173.</p> <p>For the matter of waiver of marking requirements it was felt that such a waiver was not essential with the result that Monetary Council Circular 169 does not exempt suppliers from such action.</p>

Mr. A. Succar, Director a.i.
Bureau of Economic Coordination
Leopoldville

Letter to Mr. A. Succar

- 2 -

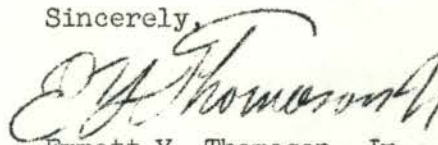
March 19, 1964

<u>Amdt No</u>	<u>PA Number</u>	<u>Effect of Amendment</u>
2	4203	Amendment increases dollar value of PA from \$ 250,000 to \$ 350,000. The \$ 100,000 increase reflected here came from the reserve. Initial advice of this increase was contained in our letter of March 9, 1964. This is a confirmation.

Each attached set consists of seven (7) copies of each document. It would be appreciated if you would have two (2) copies of each document countersigned by representatives of the Government of the Republic of the Congo and the UNOC and returned to the undersigned at your earliest convenience. Please retain the five (5) copies provided in each set for distribution to the UNOC, Approved Applicant and to such other agencies as you may desire.

Attachment: Four (4) sets of Amdts
as noted above

Sincerely,



Emmett Y. Thomason, Jr.
Supply Advisor

cc : UNOC (Mr. J. Brooks) ✓
Monetary Council
Ministry of National Economy
Licensing Office
Banque du Congo
Banque Belge d'Afrique
Credit Congolais
American Consulate, Bukavu
American Consulate, Elisabethville
American Consulate, Stanleyville
USAID/Leo Controller
USAID/Leo Program Office

Registry

copy for Mr. Brooks *JB*

THE FOREIGN SERVICE
of the
UNITED STATES OF AMERICA

SA-EYT/yp

Agency for International Development
The American Embassy
Leopoldville

March 18, 1964

SUBJECT : Request for Countersignature of PA Amendments.

Dear Mr. Succar:

Attached are ten (10) sets of Procurement Authorization (PA) Amendments covering the PAs identified below which reduce the dollar value of the pertinent authorizing documents as indicated. This reduction which totals \$ 381,000 was based on Reports of Country Contracting which were prepared by this USAID with the concurrence of your Bureau and of the UNOC following receipt of reports from the Approved Applicants which set forth the total dollars covered by Letters of Credit opened up to the Terminal Contracting Date of the PA. The amounts in each PA which were not utilized and which are shown as a decrease in the following tabulation, have been applied by amendment to a current PA 4201 (Chemicals)

Documents attached are as follows :

<u>Amdt No</u>	<u>PA Number</u>	<u>Original \$ Value of PA</u>	<u>\$ Value Decreased</u>	<u>New \$ Value of PA</u>
4	3201	1,500,000	1,000	1,499,000
4	3202	300,000	19,000	281,000
6	3203	1,400,000	24,000	1,376,000
4	3204	920,000	9,000	911,000
3	3205	1,275,000	96,000	1,179,000
4	3206	1,300,000	9,000	1,291,000
2	3207	400,000	26,000	374,000
4	3208	460,000	89,000	371,000
4	3001	225,000	88,000	137,000
3	3002	50,000	20,000	30,000

Each attached set consists of seven (7) copies of each document. It would be appreciated if you would have two (2) copies of each document countersigned by representatives of the Government of the Republic of the Congo and the UNOC and returned to the undersigned at your earliest convenience. Please retain the five (5) copies provided in each set for distribution to the UNOC, Approved Applicant and to such other agencies as you may desire.

Attachment : Ten (10) sets of Amdts
as noted above

Sincerely,

Emmett Y. Thomason, Jr.
Emmett Y. Thomason, Jr.
Supply Advisor

Mr. A. Succar
Director, a.i. Bureau of Economic Coordination
Leopoldville

cc : UNOC (Mr. J. Brooks)
Monetary Council
Ministry of National Economy
Licensing Office
Banque du Congo
Banque Belge d'Afrique
Socobanque

Credit Congolais
American Consulate, Bukavu
American Consulate, Elisabethville
American Consulate, Stanleyville
USAID/Leo Controller
USAID/Leo Program Office

[Signature]

AID-11-2 (10-56) PA	PROCUREMENT AUTHORIZATION DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT UNITED STATES OF AMERICA	1. COOPERATING COUNTRY REP. OF THE CONGO(LEO)	2. AUTHORIZATION NO. 660-660-000-355-3201
		3. APPROPRIATION SYMBOL 72-1131005	4. ALLOTMENT SYMBOL 355-61-660-55-59-43(5600)
		5. CONTRACTING PERIOD FROM- April 16, 1963 ENDING- November 30, 1963	6. DELIVERY PERIOD FROM- April 16, 1963 ENDING- March 31, 1964

7. COMMODITY OR SERVICE DESCRIPTION

IRON AND STEEL MILL PRODUCTS

8. COMMODITY CODE

660

ORIGINAL ☐

AMENDMENT NO. 4

9. BANKING INSTITUTION

Morgan Guaranty Trust Company of New York
New York, New York 10015

10. APPROVED APPLICANT

Banque du Congo

11. AREA OF SOURCE

United States (000)

12.

AUTHORIZATION VALUE

AUTHORIZED CURRENCY: U.S. DOLLARS

PREVIOUS TOTAL

(A)

INCREASE

(B)

DECREASE

(C)

TOTAL TO DATE

(D)

1,500,000

1,000

1,499,000

13. SPECIAL PROVISIONS

To amend dollar value as indicated.

Interim Adjustment per Report of Country Contracting dated January 7, 1964.

Letter of Commitment #660-4

PAA 660-R-99-AG-3007

(TOAID 522)

(See reverse side for general provisions)

ACCEPTANCE

The cooperating country hereby acknowledges receipt of this Authorization and confirms that the assistance described herein has been requested and is to be furnished in accordance with and subject to the terms and conditions set forth herein.

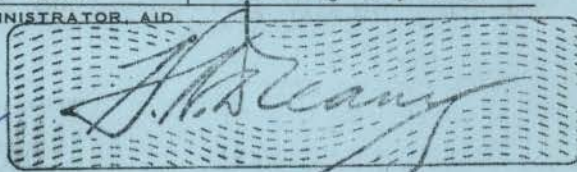
DATE OF ORIGINAL ISSUANCE

April 16, 1963

DATE OF THIS ISSUANCE

February 28, 1964

FOR THE ADMINISTRATOR, AID



DATE

FOR THE COOPERATING COUNTRY

DIRECTOR-REGISTRATION

GENERAL PROVISIONS

AUTHORITY

This authorization is issued under the authority contained in the Foreign Assistance Act of 1961 and is subject to the terms and conditions herein speci-

fied and the provisions of AID Regulation 1 as amended at any time up to the date of issuance of this authorization.

LETTER OF COMMITMENT

TO U. S. BANKING INSTITUTION SPECIFIED IN BLOCK 9

In consideration of your issuance or confirmation at your option of one or more commercial letters of credit or making at your option payment to suppliers (no such letter of credit to have a maturity, and no such payment to be made, later than the last day of the month following the terminal delivery date specified in Block 6 of this authorization), in accordance with application or request therefor by the Approved Applicant, the Director agrees with, and guarantees to you that, in accordance with the said Act, he will make reimbursement (without addition of interest or of your commissions, expenses or other charges) to the Approved Applicant in the manner and subject to the terms and provisions of Sections 201.16(c) and 201.22 of AID Regulation 1, as in effect at the date hereof, of all amounts paid by you at sight under any such commercial letter of credit for the account of the Approved Applicant and the amount of all payments made by you at sight to suppliers for account of the Approved Applicant, up to but not exceeding the dollar amount specified in Block 12(D), for the procurement of the commodity or service specified herein, and subject to the special provisions referred

to below. The making of reimbursement hereunder shall be governed solely by the terms and provisions of said Sections 201.16(c) and 201.22, incorporated herein by reference, and shall not be affected by any rights that the Director or the United States Government may have against the cooperating country, the Approved Applicant or third parties. In any action taken by you hereunder, you may rely fully on the authorities and signatures of the Approved Applicant as designated and identified by the Director or known to you from your own records.

You will be concerned only with the special provisions shown in Block 13 of this authorization under the heading "U. S. Banking Institution Responsibilities."

You are hereby approved as an assignee of the moneys due and to become due under this authorization.

If this commitment is satisfactory to you, please sign and return one copy of this authorization to the AID issuing office.

ACCEPTED FOR THE U. S. BANKING INSTITUTION

DATE

SIGNATURE

GENERAL PROVISIONS

AUTHORITY

This authorization is issued under the authority contained in the Foreign Assistance Act of 1961 and is subject to the terms and conditions herein speci-

fied and the provisions of AID Regulation 1 as amended at any time up to the date of issuance of this authorization.

LETTER OF COMMITMENT

TO U. S. BANKING INSTITUTION SPECIFIED IN BLOCK 9

In consideration of your issuance or confirmation at your option of one or more commercial letters of credit or making at your option payment to suppliers (no such letter of credit to have a maturity, and no such payment to be made, later than the last day of the month following the terminal delivery date specified in Block 6 of this authorization), in accordance with application or request therefor by the Approved Applicant, the Director agrees with, and guarantees to you that, in accordance with the said Act, he will make reimbursement (without addition of interest or of your commissions, expenses or other charges) to the Approved Applicant in the manner and subject to the terms and provisions of Sections 201.16(c) and 201.22 of AID Regulation 1, as in effect at the date hereof, of all amounts paid by you at sight under any such commercial letter of credit for the account of the Approved Applicant and the amount of all payments made by you at sight to suppliers for account of the Approved Applicant, up to but not exceeding the dollar amount specified in Block 12(D), for the procurement of the commodity or service specified herein, and subject to the special provisions referred

to below. The making of reimbursement hereunder shall be governed solely by the terms and provisions of said Sections 201.16(c) and 201.22, incorporated herein by reference, and shall not be affected by any rights that the Director or the United States Government may have against the cooperating country, the Approved Applicant or third parties. In any action taken by you hereunder, you may rely fully on the authorities and signatures of the Approved Applicant as designated and identified by the Director or known to you from your own records.

You will be concerned only with the special provisions shown in Block 13 of this authorization under the heading "U. S. Banking Institution Responsibilities."

You are hereby approved as an assignee of the moneys due and to become due under this authorization.

If this commitment is satisfactory to you, please sign and return one copy of this authorization to the AID issuing office.

ACCEPTED FOR THE U. S. BANKING INSTITUTION

DATE

SIGNATURE

AID-11-2 (10-56) PA	PROCUREMENT AUTHORIZATION DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT UNITED STATES OF AMERICA	1. COOPERATING COUNTRY	2. AUTHORIZATION NO.
		REP. OF THE CONGO(LEO)	660-000-355-3203
		3. APPROPRIATION SYMBOL	4. ALLOTMENT SYMBOL
		72-1131005	355-61-660-55-59-43(5600)
		5. CONTRACTING PERIOD	6. DELIVERY PERIOD
		FROM- April 16, 1963	FROM- April 16, 1963
		ENDING- December 31, 1963	ENDING- April 30, 1964

7. COMMODITY OR SERVICE DESCRIPTION	8. COMMODITY CODE	ORIGINAL <input type="checkbox"/>
See Below	See Below	AMENDMENT NO. 6

9. BANKING INSTITUTION First National City Bank New York, New York 10022	10. APPROVED APPLICANT Banque Belge d'Afrique
--	--

11. AREA OF SOURCE United States (000)	12. AUTHORIZATION VALUE			
	AUTHORIZED CURRENCY: U.S. DOLLARS			
	PREVIOUS TOTAL (A)	INCREASE (B)	DECREASE (C)	TOTAL TO DATE (D)
	1,400,000		24,000	1,376,000

13. SPECIAL PROVISIONS

A. This authorization may be used only for the following commodities provided the total value does not exceed the total in Block 12(D):

	<u>Estimated Value</u>
390 CHEMICALS AND CHEMICAL PREPARATIONS (Excluding Alcohol, Fertilizer and Fertilizer Materials, Dyestuffs, Synthetic Rubber and Toilet Preparations)	431,000
393 COAL-TAR DYESTUFFS(Excluding Sulphur Black)	24,000
540 YARNS, THREAD, AND MAN-MADE TEXTILE FIBERS	118,000
591 PULP, PAPER AND PAPER PRODUCTS(Except Newsprint)	128,000
592 NEWSPRINT	25,000
640 NON-METALLIC MINERALS(Except Petroleum) and NON-METALLIC MINERAL PRODUCTS	100,000
660 IRON AND STEEL MILL PRODUCTS	132,000
700 INDUSTRIAL MACHINERY AND EQUIPMENT	90,000
778 TEXTILE MACHINERY, ACCESSORIES AND PARTS	152,000
8205 MOTOR VEHICLE PARTS (Except Engines)	74,000
890 MISCELLANEOUS COMMODITIES (NEC)	2,000
891 RUBBER AND RUBBER PRODUCTS	33,000
899 MISCELLANEOUS ITEMS(Project or Non-Project)	67,000

To amend dollar value and estimated code values and delete Code 779 as indicated.

Interim Adjustment per Report of Country Contracting dated February 5, 1964.

Letter of Commitment #660-6

PAA 660-R-99-AD-3004

(TOAID 522)

(See reverse side for general provisions)

ACCEPTANCE The cooperating country hereby acknowledges receipt of this Authorization and confirms that the assistance described herein has been requested and is to be furnished in accordance with and subject to the terms and conditions set forth herein.	DATE OF ORIGINAL ISSUANCE	DATE OF THIS ISSUANCE
	April 16, 1963	February 28, 1964

FOR THE ADMINISTRATOR, AID

DIRECTION
BUREAU DE COORDINATION ECONOMIQUE
P. Tona-Nkomo A. Succor

DATE FOR THE COOPERATING COUNTRY

Director
 1st Assistant Directeur g.i.

GENERAL PROVISIONS

AUTHORITY

This authorization is issued under the authority contained in the Foreign Assistance Act of 1961 and is subject to the terms and conditions herein speci-

fied and the provisions of AID Regulation 1 as amended at any time up to the date of issuance of this authorization.

LETTER OF COMMITMENT

TO U. S. BANKING INSTITUTION SPECIFIED IN BLOCK 9

In consideration of your issuance or confirmation at your option of one or more commercial letters of credit or making at your option payment to suppliers (no such letter of credit to have a maturity, and no such payment to be made, later than the last day of the month following the terminal delivery date specified in Block 6 of this authorization), in accordance with application or request therefor by the Approved Applicant, the Director agrees with, and guarantees to you that, in accordance with the said Act, he will make reimbursement (without addition of interest or of your commissions, expenses or other charges) to the Approved Applicant in the manner and subject to the terms and provisions of Sections 201.16(c) and 201.22 of AID Regulation 1, as in effect at the date hereof, of all amounts paid by you at sight under any such commercial letter of credit for the account of the Approved Applicant and the amount of all payments made by you at sight to suppliers for account of the Approved Applicant, up to but not exceeding the dollar amount specified in Block 12(D), for the procurement of the commodity or service specified herein, and subject to the special provisions referred

to below. The making of reimbursement hereunder shall be governed solely by the terms and provisions of said Sections 201.16(c) and 201.22, incorporated herein by reference, and shall not be affected by any rights that the Director or the United States Government may have against the cooperating country, the Approved Applicant or third parties. In any action taken by you hereunder, you may rely fully on the authorities and signatures of the Approved Applicant as designated and identified by the Director or known to you from your own records.

You will be concerned only with the special provisions shown in Block 13 of this authorization under the heading "U. S. Banking Institution Responsibilities."

You are hereby approved as an assignee of the moneys due and to become due under this authorization.

If this commitment is satisfactory to you, please sign and return one copy of this authorization to the AID issuing office.

ACCEPTED FOR THE U. S. BANKING INSTITUTION

DATE

SIGNATURE

AID-11-2 (10-56)	PROCUREMENT AUTHORIZATION DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT UNITED STATES OF AMERICA	1. COOPERATING COUNTRY REP. OF THE CONGO(LEO)	2. AUTHORIZATION NO. 660-000-355-3204
		3. APPROPRIATION SYMBOL 72-1131005	4. ALLOTMENT SYMBOL 355-61-660-55-59-43(5600)
		5. CONTRACTING PERIOD FROM-April 16,1963 ENDING-December 31,1963	6. DELIVERY PERIOD FROM-April 16, 1963 ENDING-April 30, 1964

7. COMMODITY OR SERVICE DESCRIPTION See Below	8. COMMODITY CODE See Below	ORIGINAL <input type="checkbox"/> AMENDMENT NO. 4
--	------------------------------------	--

9. BANKING INSTITUTION Morgan Guaranty Trust Compnay of N.Y. New York, New York 10015	10. APPROVED APPLICANT Banque du Congo
---	---

11. AREA OF SOURCE United States (000)	12. AUTHORIZATION VALUE AUTHORIZED CURRENCY: U.S. DOLLARS			
	PREVIOUS TOTAL (A)	INCREASE (B)	DECREASE (C)	TOTAL TO DATE (D)
	920,000		9,000	911,000

13. SPECIAL PROVISIONS
A. This authorization may be used only for the following commodities provided the total value does not exceed the total in Block 12(D):

	<u>Estimated Value</u>
390 CHEMICALS AND CHEMICAL PREPARATIONS(Excluding Alcohol, Fertilizers and Fertilizer Materials, Dyestuffs, Synthetic Rubber and Toilet Preparations)	338,000
591 PULP, PAPER AND PAPER PRODUCTS(Except Newsprint)	169,000
6404 OTHER NON-METALLIC MINERALS	4,000
691 ALUMINUM BASE ALLOYS AND ALUMINUM PRODUCTS	149,000
700 INDUSTRIAL MACHINERY AND EQUIPMENT	44,000
890 MISCELLANEOUS COMMODITIES, NEC	70,000
891 RUBBER AND RUBBER PRODUCTS	16,000
899 MISCELLANEOUS ITEMS(Project or Non-Project)	121,000

To amend dollar value and estimated code values and delete Code 820 as indicated.

Interim Adjustment per Report of Country Contracting dated February 5,1964.

Letter of Commitment #660-7

PAA 660-R-99-AH-3008(Partial) (TOAID 522)

(See reverse side for general provisions)

ACCEPTANCE The cooperating country hereby acknowledges receipt of this Authorization and confirms that the assistance described herein has been requested and is to be furnished in accordance with and subject to the terms and conditions set forth herein. 25/3/64 DIRECTOR OF COORDINATION ECONOMIC A. SUGAR	DATE OF ORIGINAL ISSUANCE April 16, 1963	DATE OF THIS ISSUANCE February 28, 1964
	FOR THE ADMINISTRATOR, AID	
	DATE FOR THE COOPERATING COUNTRY DIRECTOR OF COORDINATION ECONOMIC	

GENERAL PROVISIONS

AUTHORITY

This authorization is issued under the authority contained in the Foreign Assistance Act of 1961 and is subject to the terms and conditions herein speci-

fied and the provisions of AID Regulation 1 as amended at any time up to the date of issuance of this authorization.

LETTER OF COMMITMENT

TO U. S. BANKING INSTITUTION SPECIFIED IN BLOCK 9

In consideration of your issuance or confirmation at your option of one or more commercial letters of credit or making at your option payment to suppliers (no such letter of credit to have a maturity, and no such payment to be made, later than the last day of the month following the terminal delivery date specified in Block 6 of this authorization), in accordance with application or request therefor by the Approved Applicant, the Director agrees with, and guarantees to you that, in accordance with the said Act, he will make reimbursement (without addition of interest of your commissions, expenses or other charges) to the Approved Applicant in the manner and subject to the terms and provisions of Sections 201.16(c) and 201.22 of AID Regulation 1, as in effect at the date hereof, of all amounts paid by you at sight under any such commercial letter of credit for the account of the Approved Applicant and the amount of all payments made by you at sight to suppliers for account of the Approved Applicant, up to but not exceeding the dollar amount specified in Block 12(D), for the procurement of the commodity or service specified herein, and subject to the special provisions referred

to below. The making of reimbursement hereunder shall be governed solely by the terms and provisions of said Sections 201.16(c) and 201.22, incorporated herein by reference, and shall not be affected by any rights that the Director or the United States Government may have against the cooperating country, the Approved Applicant or third parties. In any action taken by you hereunder, you may rely fully on the authorities and signatures of the Approved Applicant as designated and identified by the Director or known to you from your own records.

You will be concerned only with the special provisions shown in Block 13 of this authorization under the heading "U. S. Banking Institution Responsibilities."

You are hereby approved as an assignee of the moneys due and to become due under this authorization.

If this commitment is satisfactory to you, please sign and return one copy of this authorization to the AID issuing office.

ACCEPTED FOR THE U. S. BANKING INSTITUTION

DATE

SIGNATURE

AID-11-2 (10-56) PA	PROCUREMENT AUTHORIZATION DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT UNITED STATES OF AMERICA	1. COOPERATING COUNTRY	2. AUTHORIZATION NO.
		REP. OF THE CONGO(LEO)	660-000-355-3205
		3. APPROPRIATION SYMBOL	4. ALLOTMENT SYMBOL
		72-1131005	355-61-660-55-59-43(5600)
		5. CONTRACTING PERIOD	6. DELIVERY PERIOD
		FROM-April 16, 1963	FROM-April 16, 1963
		ENDING-December 31, 1963	ENDING-April 30, 1964

7. COMMODITY OR SERVICE DESCRIPTION

8. COMMODITY CODE

ORIGINAL ☐

See Below

See Below

AMENDMENT NO. 3

9. BANKING INSTITUTION

Morgan Guaranty Trust Company of N.Y.
New York, N.Y. 10015

10. APPROVED APPLICANT

Banque du Congo

11. AREA OF SOURCE

United States (000)

12.

AUTHORIZATION VALUE

AUTHORIZED CURRENCY: U.S. DOLLARS

PREVIOUS TOTAL

INCREASE

DECREASE

TOTAL TO DATE

(A)

(B)

(C)

(D)

1,275,000

96,000

1,179,000

13. SPECIAL PROVISIONS

A. This authorization may be used only for the following commodities provided the total value does not exceed the total in Block 12(D):

Estimated Value

390	CHEMICALS AND CHEMICAL PREPARATIONS(Excluding Alcohol, Fertilizers and Fertilizer Materials, Dyestuffs, Synthetic Rubber and Toilet Preparations)	80,000
591	PULP, PAPER AND PAPER PRODUCTS(Except Newsprint)	1,000
660	IRON AND STEEL MILL PRODUCTS	88,000
680	MISCELLANEOUS IRON AND STEEL MANUFACTURES	5,000
700	INDUSTRIAL MACHINERY AND EQUIPMENT	483,000
770	AGRICULTURAL EQUIPMENT AND PARTS(Excl. Tractors)	2,000
8205	MOTOR VEHICLE PARTS (Except Engines)	192,000
891	RUBBER AND RUBBER PRODUCTS	244,000
899.	MISCELLANEOUS ITEMS (Project or Non-Project)	84,000

To amend dollar value and estimated code values as indicated.

Interim Adjustment per Report of Country Contracting dated February 5, 1964.

Letter of Commitment #660-8

PAA 660-R-99-3001 (TOAID 522)

(See reverse side for general provisions)

ACCEPTANCE

The cooperating country hereby acknowledges receipt of this Authorization and confirms that the assistance described herein has been requested and is to be furnished in accordance with and subject to the terms and conditions set forth herein.

DATE OF ORIGINAL ISSUANCE

DATE OF THIS ISSUANCE

April 16, 1963

February 28, 1964

FOR THE ADMINISTRATOR AID

BUREAU OF COORDINATION ECONOMIQUE
P. Tonn-Hatton A. BUCCH

DATE

FOR THE COOPERATING COUNTRY

GENERAL PROVISIONS

AUTHORITY

This authorization is issued under the authority contained in the Foreign Assistance Act of 1961 and is subject to the terms and conditions herein speci-

fied and the provisions of AID Regulation 1 as amended at any time up to the date of issuance of this authorization.

LETTER OF COMMITMENT

TO U. S. BANKING INSTITUTION SPECIFIED IN BLOCK 9

In consideration of your issuance or confirmation at your option of one or more commercial letters of credit or making at your option payment to suppliers (no such letter of credit to have a maturity, and no such payment to be made, later than the last day of the month following the terminal delivery date specified in Block 6 of this authorization), in accordance with application or request therefor by the Approved Applicant, the Director agrees with, and guarantees to you that, in accordance with the said Act, he will like reimbursement (without addition of interest or of your commissions, expenses or other charges) to the Approved Applicant in the manner and subject to the terms and provisions of Sections 201.16(c) and 201.22 of AID Regulation 1, as in effect at the date hereof, of all amounts paid by you at sight under any such commercial letter of credit for the account of the Approved Applicant and the amount of all payments made by you at sight to suppliers for account of the Approved Applicant, up to but not exceeding the dollar amount specified in Block 12(D), for the procurement of the commodity or service specified herein, and subject to the special provisions referred

to below. The making of reimbursement hereunder shall be governed solely by the terms and provisions of said Sections 201.16(c) and 201.22, incorporated herein by reference, and shall not be affected by any rights that the Director or the United States Government may have against the cooperating country, the Approved Applicant or third parties. In any action taken by you hereunder, you may rely fully on the authorities and signatures of the Approved Applicant as designated and identified by the Director or known to you from your own records.

You will be concerned only with the special provisions shown in Block 13 of this authorization under the heading "U. S. Banking Institution Responsibilities."

You are hereby approved as an assignee of the moneys due and to become due under this authorization.

If this commitment is satisfactory to you, please sign and return one copy of this authorization to the AID issuing office.

ACCEPTED FOR THE U. S. BANKING INSTITUTION

DATE

SIGNATURE

AID-11-2 (10-56) PA	PROCUREMENT AUTHORIZATION DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT UNITED STATES OF AMERICA	1. COOPERATING COUNTRY REP. OF THE CONGO(LEO)	2. AUTHORIZATION NO. 660-000-355-3206
		3. APPROPRIATION SYMBOL 72-1131005	4. ALLOTMENT SYMBOL 355-61-660-55-59-43(5600)
		5. CONTRACTING PERIOD FROM-April 16, 1963 ENDING-December 31, 1963	6. DELIVERY PERIOD FROM-April 16, 1963 ENDING-April 30, 1964

7. COMMODITY OR SERVICE DESCRIPTION See Below	8. COMMODITY CODE See Below	ORIGINAL <input type="checkbox"/> AMENDMENT NO. 4
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9. BANKING INSTITUTION Bank of America New York, New York 10015	10. APPROVED APPLICANT Socobanque
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11. AREA OF SOURCE United States (000)	12. AUTHORIZATION VALUE AUTHORIZED CURRENCY: U.S. DOLLARS			
	PREVIOUS TOTAL (A)	INCREASE (B)	DECREASE (C)	TOTAL TO DATE (D)
	1,300,000		9,000	1,291,000

13. SPECIAL PROVISIONS
A. This authorization may be used only for the following commodities provided the total does not exceed the total in Block 12(D):

	<u>Estimated Value</u>
390 CHEMICALS AND CHEMICAL PREPARATIONS(Excluding Alcohol, Fertilizers and Fertilizer Materials, Dyestuffs, Synthetic Rubber and Toilet Preparations)	22,000
591 PULP, PAPER AND PAPER PRODUCTS(Except Newsprint)	21,000
660 IRON AND STEEL MILL PRODUCTS	718,000
700 INDUSTRIAL MACHINERY AND EQUIPMENT	381,000
8205 MOTOR VEHICLE PARTS (Except Engines)	35,000
890 MISCELLANEOUS COMMODITIES, NEC	9,000
891 RUBBER AND RUBBER PRODUCTS	47,000
899 MISCELLANEOUS ITEMS (Project or Non-Project)	58,000

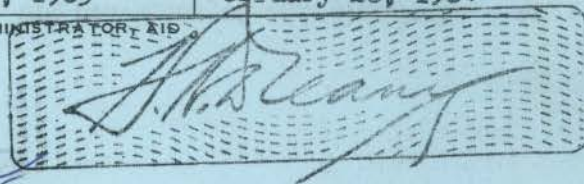
To amend dollar value and Estimated Code Values and delete Code 770 as indicated.

Interim Adjustment per Report of Country Contracting Dated February 5, 1964.

Letter of Commitment #660-9

PAA 660-R-99-A1-3009(Partial) (TOAID 522)

(See reverse side for general provisions)

ACCEPTANCE The cooperating country hereby acknowledges receipt of this Authorization and confirms that the assistance described herein has been requested and is to be furnished in accordance with and subject to the terms and conditions set forth herein.	DATE OF ORIGINAL ISSUANCE April 16, 1963	DATE OF THIS ISSUANCE February 28, 1964
	FOR THE ADMINISTRATOR AID	
		

BUREAU DE COORDINATION ECONOMIQUE
25/3/64 P. Tondjassou A. Eucourt

DATE FOR THE COOPERATING COUNTRY

Directeur Assistant Directeur a.i.

GENERAL PROVISIONS

AUTHORITY

This authorization is issued under the authority contained in the Foreign Assistance Act of 1961 and is subject to the terms and conditions herein speci-

fied and the provisions of AID Regulation 1 as amended at any time up to the date of issuance of this authorization.

LETTER OF COMMITMENT

TO U. S. BANKING INSTITUTION SPECIFIED IN BLOCK 9

In consideration of your issuance or confirmation at your option of one or more commercial letters of credit or making at your option payment to suppliers (no such letter of credit to have a maturity, and no such payment to be made, later than the last day of the month following the terminal delivery date specified in Block 6 of this authorization), in accordance with application or request therefor by the Approved Applicant, the Director agrees with, and guarantees to you that, in accordance with the said Act, he will make reimbursement (without addition of interest or of your commissions, expenses or other charges) to the Approved Applicant in the manner and subject to the terms and provisions of Sections 201.16(c) and 201.22 of AID Regulation 1, as in effect at the date hereof, of all amounts paid by you at sight under any such commercial letter of credit for the account of the Approved Applicant and the amount of all payments made by you at sight to suppliers for account of the Approved Applicant, up to but not exceeding the dollar amount specified in Block 12(D), for the procurement of the commodity or service specified herein, and subject to the special provisions referred

to below. The making of reimbursement hereunder shall be governed solely by the terms and provisions of said Sections 201.16(c) and 201.22, incorporated herein by reference, and shall not be affected by any rights that the Director or the United States Government may have against the cooperating country, the Approved Applicant or third parties. In any action taken by you hereunder, you may rely fully on the authorities and signatures of the Approved Applicant as designated and identified by the Director or known to you from your own records.

You will be concerned only with the special provisions shown in Block 13 of this authorization under the heading "U. S. Banking Institution Responsibilities."

You are hereby approved as an assignee of the moneys due and to become due under this authorization.

If this commitment is satisfactory to you, please sign and return one copy of this authorization to the AID issuing office.

ACCEPTED FOR THE U. S. BANKING INSTITUTION

DATE

SIGNATURE

AID-11-2 (10-56) PA	PROCUREMENT AUTHORIZATION DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT UNITED STATES OF AMERICA	1. COOPERATING COUNTRY REP. OF THE CONGO(LEO)	2. AUTHORIZATION NO. 660-660-000-355-3207
		3. APPROPRIATION SYMBOL 72-1131005	4. ALLOTMENT SYMBOL 355-61-660-55-59-43(5600)
		5. CONTRACTING PERIOD FROM- June 5, 1963 ENDING- December 31, 1963	6. DELIVERY PERIOD FROM- June 5, 1963 ENDING- May 31, 1964

7. COMMODITY OR SERVICE DESCRIPTION IRON AND STEEL MILL PRODUCTS	8. COMMODITY CODE 660	ORIGINAL <input type="checkbox"/> AMENDMENT NO. 2
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9. BANKING INSTITUTION First National City Bank New York, New York 10022	10. APPROVED APPLICANT Banque Deige d'Afrique(Republic of the Congo)
--	--

11. AREA OF SOURCE United States (000)	12. AUTHORIZATION VALUE AUTHORIZED CURRENCY: U.S. DOLLARS			
	PREVIOUS TOTAL (A)	INCREASE (B)	DECREASE (C)	TOTAL TO DATE (D)
	400,000		26,000	374,000

13. SPECIAL PROVISIONS

To amend dollar value as indicated.

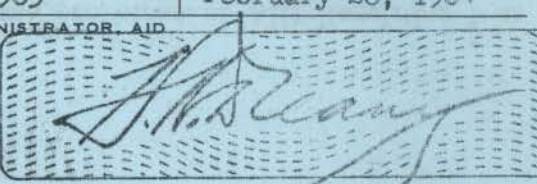
Interim Adjustment per Report of Country Contracting, dated February 5, 1964.

Letter of Commitment #660-18

PAA 660-R-99-AM-3013

(TOAID 522)

(See reverse side for general provisions)

ACCEPTANCE The cooperating country hereby acknowledges receipt of this Authorization and confirms that the assistance described herein has been requested and is to be furnished in accordance with and subject to the terms and conditions set forth herein. DIRECTION BUREAU DE COORDINATION ECONOMIQUE P. Tene-Papasa A. SUCCSE DATE	DATE OF ORIGINAL ISSUANCE June 5, 1963	DATE OF THIS ISSUANCE February 28, 1964
	FOR THE ADMINISTRATOR, AID	
		

FOR THE COOPERATING COUNTRY
 Directeur Assistant Directeur a.i.

GENERAL PROVISIONS

AUTHORITY

This authorization is issued under the authority contained in the Foreign Assistance Act of 1961 and is subject to the terms and conditions herein speci-

fied and the provisions of AID Regulation 1 as amended at any time up to the date of issuance of this authorization.

LETTER OF COMMITMENT

TO U. S. BANKING INSTITUTION SPECIFIED IN BLOCK 9

In consideration of your issuance or confirmation at your option of one or more commercial letters of credit or making at your option payment to suppliers (no such letter of credit to have a maturity, and no such payment to be made, later than the last day of the month following the terminal delivery date specified in Block 6 of this authorization), in accordance with application or request therefor by the Approved Applicant, the Director agrees with, and guarantees to you that, in accordance with the said Act, he will make reimbursement (without addition of interest of your commissions, expenses or other charges) to the Approved Applicant in the manner and subject to the terms and provisions of Sections 201.16(c) and 201.22 of AID Regulation 1, as in effect at the date hereof, of all amounts paid by you at sight under any such commercial letter of credit for the account of the Approved Applicant and the amount of all payments made by you at sight to suppliers for account of the Approved Applicant, up to but not exceeding the dollar amount specified in Block 12(D), for the procurement of the commodity or service specified herein, and subject to the special provisions referred

to below. The making of reimbursement hereunder shall be governed solely by the terms and provisions of said Sections 201.16(c) and 201.22, incorporated herein by reference, and shall not be affected by any rights that the Director or the United States Government may have against the cooperating country, the Approved Applicant or third parties. In any action taken by you hereunder, you may rely fully on the authorities and signatures of the Approved Applicant as designated and identified by the Director or known to you from your own records.

You will be concerned only with the special provisions shown in Block 13 of this authorization under the heading "U. S. Banking Institution Responsibilities."

You are hereby approved as an assignee of the moneys due and to become due under this authorization.

If this commitment is satisfactory to you, please sign and return one copy of this authorization to the AID issuing office.

ACCEPTED FOR THE U. S. BANKING INSTITUTION

DATE

SIGNATURE

AID-11-2 (10-56) PA	PROCUREMENT AUTHORIZATION DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT UNITED STATES OF AMERICA	1. COOPERATING COUNTRY	2. AUTHORIZATION NO.
		REP. OF THE CONGO(LEO)	660-000-355-3208
		3. APPROPRIATION SYMBOL	4. ALLOTMENT SYMBOL
		72-1131005	355-61-660-55-59-43(5600)
		5. CONTRACTING PERIOD	6. DELIVERY PERIOD
		FROM- June 5, 1963	FROM- June 5, 1963
		ENDING- December 31, 1963	ENDING- May 31, 1964

7. COMMODITY OR SERVICE DESCRIPTION

8. COMMODITY CODE

ORIGINAL ☐

See Below (Industrial Commodities)

See Below

AMENDMENT NO. 4

9. BANKING INSTITUTION

Morgan Guaranty Trust Co. of N.Y.
New York, New York 10015

10. APPROVED APPLICANT

Banque du Congo (Republic of the Congo)

11. AREA OF SOURCE	12. AUTHORIZATION VALUE			
	AUTHORIZED CURRENCY: U.S. DOLLARS			
	PREVIOUS TOTAL (A)	INCREASE (B)	DECREASE (C)	TOTAL TO DATE (D)
United States (000)	460,000		89,000	371,000

13. SPECIAL PROVISIONS

A. This authorization may be used only for the following commodities provided the total value does not exceed the total in Block 12(D):

Estimated Value

390	CHEMICALS AND CHEMICAL PREPARATIONS(Excluding Alcohol, Fertilizers and Fertilizer Materials, Dyestuffs, Synthetic Rubber and Toilet Preparations)	65,000
700	INDUSTRIAL MACHINERY AND EQUIPMENT	213,000
8205	MOTOR VEHICLES PARTS (Except Engines)	38,000
8913	TIRES, TUBES AND REPAIR MATERIALS	45,000
899	MISCELLANEOUS ITEMS (Project or Non-Project)	10,000

To amend dollar value and Estimated Code Values as indicated.

Interim Adjustment per Report of Country Contracting dated February 5, 1964.

Letter of Commitment #660-19

PAA 660-R-99-AN-3014

(TOAID 522)

(See reverse side for general provisions)

ACCEPTANCE

The cooperating country hereby acknowledges receipt of this Authorization and confirms that the assistance described herein has been requested and is to be furnished in accordance with and subject to the terms and conditions set forth herein.

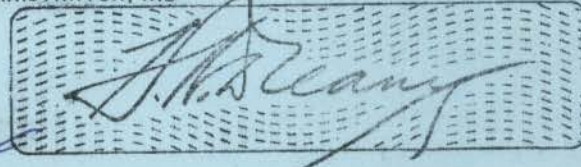
DATE OF ORIGINAL ISSUANCE

June 5, 1963

DATE OF THIS ISSUANCE

February 28, 1964

FOR THE ADMINISTRATOR, AID



DIRECTION

BUREAU OF COORDINATION ECONOMIQUE

P. Tonnard

A. Ducot

DATE

FOR THE COOPERATING COUNTRY

DIRECTOR-ASSISTANT DIRECTOR

GENERAL PROVISIONS

AUTHORITY

This authorization is issued under the authority contained in the Foreign Assistance Act of 1961 and is subject to the terms and conditions herein speci-

fied and the provisions of AID Regulation 1 as amended at any time up to the date of issuance of this authorization.

LETTER OF COMMITMENT

TO U. S. BANKING INSTITUTION SPECIFIED IN BLOCK 9

In consideration of your issuance or confirmation at your option of one or more commercial letters of credit or making at your option payment to suppliers (no such letter of credit to have a maturity, and no such payment to be made, later than the last day of the month following the terminal delivery date specified in Block 6 of this authorization), in accordance with application or request therefor by the Approved Applicant, the Director agrees with, and guarantees to you that, in accordance with the said Act, he will make reimbursement (without addition of interest of your commissions, expenses or other charges) to the Approved Applicant in the manner and subject to the terms and provisions of Sections 201.16(c) and 201.22 of AID Regulation 1, as in effect at the date hereof, of all amounts paid by you at sight under any such commercial letter of credit for the account of the Approved Applicant and the amount of all payments made by you at sight to suppliers for account of the Approved Applicant, up to but not exceeding the dollar amount specified in Block 12(D), for the procurement of the commodity or service specified herein, and subject to the special provisions referred

to below. The making of reimbursement hereunder shall be governed solely by the terms and provisions of said Sections 201.16(c) and 201.22, incorporated herein by reference, and shall not be affected by any rights that the Director or the United States Government may have against the cooperating country, the Approved Applicant or third parties. In any action taken by you hereunder, you may rely fully on the authorities and signatures of the Approved Applicant as designated and identified by the Director or known to you from your own records.

You will be concerned only with the special provisions shown in Block 13 of this authorization under the heading "U. S. Banking Institution Responsibilities."

You are hereby approved as an assignee of the moneys due and to become due under this authorization.

If this commitment is satisfactory to you, please sign and return one copy of this authorization to the AID issuing office.

ACCEPTED FOR THE U. S. BANKING INSTITUTION

DATE

SIGNATURE

AID-J1-2 (10-56) PA	PROCUREMENT AUTHORIZATION DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT UNITED STATES OF AMERICA	1. COOPERATING COUNTRY REP. OF THE CONGO(LEO)	2. AUTHORIZATION NO. 660-000-355-3001
		3. APPROPRIATION SYMBOL 72-1131005	4. ALLOTMENT SYMBOL 355-61-660-55-59-43(5600)
		5. CONTRACTING PERIOD FROM- April 23, 1963 ENDING- December 31, 1963	6. DELIVERY PERIOD FROM- April 23, 1963 ENDING- April 30, 1964

7. COMMODITY OR SERVICE DESCRIPTION

8. COMMODITY CODE

ORIGINAL ☐

See Below (Agricultural Commodities)

See Below

AMENDMENT NO. **4**

9. BANKING INSTITUTION
Morgan Guaranty Trust Company of New York
New York, New York 10015

10. APPROVED APPLICANT

Banque du Congo

11. AREA OF SOURCE	12. AUTHORIZATION VALUE			
	AUTHORIZED CURRENCY: U.S. DOLLARS			
	PREVIOUS TOTAL (A)	INCREASE (B)	DECREASE (C)	TOTAL TO DATE (D)
United States (000)	225,000		88,000	137,000

13. SPECIAL PROVISIONS

A. This authorization may be used only for the following commodities provided the total does not exceed the total in Block 12(D):

	<u>Estimated Value</u>
236 PESTICIDES AND AGRICULTURAL CHEMICAL SPECIALTIES (Exculding DDT)	111,000
237 DDT (for all purposes): 20% or more DDT	26,000

To amend dollar value and estimated code values as indicated.

Interim Adjustment per Report of Country Contracting dated February 5, 1964.

Letter of Commitment #660-10

PAA 660-R-99-AA-3001(Partial) (TOAID 522)

(See reverse side for general provisions)

ACCEPTANCE

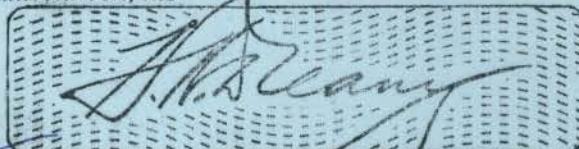
The cooperating country hereby acknowledges receipt of this Authorization and confirms that the assistance described herein has been requested and is to be furnished in accordance with and subject to the terms and conditions set forth herein.

DATE OF ORIGINAL ISSUANCE

DATE OF THIS ISSUANCE

April 23, 1963
February 28, 1964

FOR THE ADMINISTRATOR, AID



DATE

FOR THE COOPERATING COUNTRY

Director-Assistant Director A.I.D.

Brooks
 ONUC

25/3/64 BUREAU DE COORDINATION ECONOMIQUE
P. TONKISSON A. SUCCUR

GENERAL PROVISIONS

AUTHORITY

This authorization is issued under the authority contained in the Foreign Assistance Act of 1961 and is subject to the terms and conditions herein speci-

fied and the provisions of AID Regulation 1 as amended at any time up to the date of issuance of this authorization.

LETTER OF COMMITMENT

TO U. S. BANKING INSTITUTION SPECIFIED IN BLOCK 9

In consideration of your issuance or confirmation at your option of one or more commercial letters of credit or making at your option payment to suppliers (no such letter of credit to have a maturity, and no such payment to be made, later than the last day of the month following the terminal delivery date specified in Block 6 of this authorization), in accordance with application or request therefor by the Approved Applicant, the Director agrees with, and guarantees to you that, in accordance with the said Act, he will make reimbursement (without addition of interest of your commissions, expenses or other charges) to the Approved Applicant in the manner and subject to the terms and provisions of Sections 201.16(c) and 201.22 of AID Regulation 1, as in effect at the date hereof, of all amounts paid by you at sight under any such commercial letter of credit for the account of the Approved Applicant and the amount of all payments made by you at sight to suppliers for account of the Approved Applicant, up to but not exceeding the dollar amount specified in Block 12(D), for the procurement of the commodity or service specified herein, and subject to the special provisions referred

to below. The making of reimbursement hereunder shall be governed solely by the terms and provisions of said Sections 201.16(c) and 201.22, incorporated herein by reference, and shall not be affected by any rights that the Director or the United States Government may have against the cooperating country, the Approved Applicant or third parties. In any action taken by you hereunder, you may rely fully on the authorities and signatures of the Approved Applicant as designated and identified by the Director or known to you from your own records.

You will be concerned only with the special provisions shown in Block 13 of this authorization under the heading "U. S. Banking Institution Responsibilities."

You are hereby approved as an assignee of the moneys due and to become due under this authorization.

If this commitment is satisfactory to you, please sign and return one copy of this authorization to the AID issuing office.

ACCEPTED FOR THE U. S. BANKING INSTITUTION

DATE

SIGNATURE

AID-J1-2 (10-56) PA	PROCUREMENT AUTHORIZATION DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT UNITED STATES OF AMERICA	1. COOPERATING COUNTRY	2. AUTHORIZATION NO.
		REP. OF THE CONGO(LEO)	660-236-000-355-3002
		3. APPROPRIATION SYMBOL	4. ALLOTMENT SYMBOL
		72-1131005	355-61-660-55-59-43(5600)
		5. CONTRACTING PERIOD	6. DELIVERY PERIOD
		FROM- April 23, 1963	FROM- April 23, 1963
		ENDING- December 31, 1963	ENDING- April 30, 1964

7. COMMODITY OR SERVICE DESCRIPTION	8. COMMODITY CODE	ORIGINAL <input type="checkbox"/>
PESTICIDES AND AGRICULTURAL SPECIALITIES (EXCLUDING DDT)	236	AMENDMENT NO. 3

9. BANKING INSTITUTION	10. APPROVED APPLICANT
Bank of America New York, New York 10015	Socobanque

11. AREA OF SOURCE	12. AUTHORIZATION VALUE			
	AUTHORIZED CURRENCY: U.S. DOLLARS			
	PREVIOUS TOTAL (A)	INCREASE (B)	DECREASE (C)	TOTAL TO DATE (D)
United States (000)	50,000		20,000	30,000

13. SPECIAL PROVISIONS

To amend Blocks 2, 7 and 8, dollar value and delete Code 237 as indicated.

Interim Adjustment per Report of Country Contracting dated February 5, 1964.

Letter of Commitment #660-11

PAA 660-R-99-AI-3009(Partial) (TOAID 522)

(See reverse side for general provisions)

ACCEPTANCE The cooperating country hereby acknowledges receipt of this Authorization and confirms that the assistance described herein has been requested and is to be furnished in accordance with and subject to the terms and conditions set forth herein. DIRECTOR BUREAU OF COORDINATION ECONOMIC 27/3/64	DATE OF ORIGINAL ISSUANCE	DATE OF THIS ISSUANCE
	April 23, 1963	February 28, 1964
	FOR THE ADMINISTRATOR AID	
DATE FOR THE COOPERATING COUNTRY Assistant Director		

[Signature]

GENERAL PROVISIONS

AUTHORITY

This authorization is issued under the authority contained in the Foreign Assistance Act of 1961 and is subject to the terms and conditions herein speci-

fied and the provisions of AID Regulation 1 as amended at any time up to the date of issuance of this authorization.

LETTER OF COMMITMENT

TO U. S. BANKING INSTITUTION SPECIFIED IN BLOCK 9

In consideration of your issuance or confirmation at your option of one or more commercial letters of credit or making at your option payment to suppliers (no such letter of credit to have a maturity, and no such payment to be made, later than the last day of the month following the terminal delivery date specified in Block 6 of this authorization), in accordance with application or request therefor by the Approved Applicant, the Director agrees with, and guarantees to you that, in accordance with the said Act, he will make reimbursement (without addition of interest of your commissions, expenses or other charges) to the Approved Applicant in the manner and subject to the terms and provisions of Sections 201.16(c) and 201.22 of AID Regulation 1, as in effect at the date hereof, of all amounts paid by you at sight under any such commercial letter of credit for the account of the Approved Applicant and the amount of all payments made by you at sight to suppliers for account of the Approved Applicant, up to but not exceeding the dollar amount specified in Block 12(D), for the procurement of the commodity or service specified herein, and subject to the special provisions referred

to below. The making of reimbursement hereunder shall be governed solely by the terms and provisions of said Sections 201.16(c) and 201.22, incorporated herein by reference, and shall not be affected by any rights that the Director or the United States Government may have against the cooperating country, the Approved Applicant or third parties. In any action taken by you hereunder, you may rely fully on the authorities and signatures of the Approved Applicant as designated and identified by the Director or known to you from your own records.

You will be concerned only with the special provisions shown in Block 13 of this authorization under the heading "U. S. Banking Institution Responsibilities."

You are hereby approved as an assignee of the moneys due and to become due under this authorization.

If this commitment is satisfactory to you, please sign and return one copy of this authorization to the AID issuing office.

ACCEPTED FOR THE U. S. BANKING INSTITUTION

DATE

SIGNATURE

Mrs. Brooks
JF

THE FOREIGN SERVICE
of the
UNITED STATES OF AMERICA

SA-EYT/yp

Agency for International Development
The American Embassy
Leopoldville

March 18, 1964

SUBJECT : Request for Countersignature of PA Amendments.

Dear Mr. Succar:

Attached are ten (10) sets of Procurement Authorization (PA) Amendments covering the PAs identified below which reduce the dollar value of the pertinent authorizing documents as indicated. This reduction which totals \$ 381,000 was based on Reports of Country Contracting which were prepared by this USAID with the concurrence of your Bureau and of the UNOC following receipt of reports from the Approved Applicants which set forth the total dollars covered by Letters of Credit opened up to the Terminal Contracting Date of the PA. The amounts in each PA which were not utilized and which are shown as a decrease in the following tabulation, have been applied by amendment to a current PA 4201 (Chemicals)


Documents attached are as follows :

<u>Amdt No</u>	<u>PA Number</u>	<u>Original \$ Value of PA</u>	<u>\$ Value Decreased</u>	<u>New \$ Value of PA</u>
4	3201	1,500,000	1,000	1,499,000
4	3202	300,000	19,000	281,000
6	3203	1,400,000	24,000	1,376,000
4	3204	920,000	9,000	911,000
3	3205	1,275,000	96,000	1,179,000
4	3206	1,300,000	9,000	1,291,000
2	3207	400,000	26,000	374,000
4	3208	460,000	89,000	371,000
4	3001	225,000	88,000	137,000
3	3002	50,000	20,000	30,000

Each attached set consists of seven (7) copies of each document. It would be appreciated if you would have two (2) copies of each document countersigned by representatives of the Government of the Republic of the Congo and the UNOC and returned to the undersigned at your earliest convenience. Please retain the five (5) copies provided in each set for distribution to the UNOC, Approved Applicant and to such other agencies as you may desire.

Attachment : Ten (10) sets of Amdts
as noted above

Sincerely,


Emmett Y. Thomason, Jr.
Supply Advisor

Mr. A. Succar
Director, a.i. Bureau of Economic Coordination
Leopoldville

cc : UNOC (Mr. J. Brooks) ✓
Monetary Council
Ministry of National Economy
Licensing Office
Banque du Congo
Banque Belge d'Afrique
Socobanque

Credit Congolais
American Consulate, Bukavu
American Consulate, Elisabethville
American Consulate, Stanleyville
USAID/Leo Controller
USAID/Leo Program Office

THE FOREIGN SERVICE
of the
UNITED STATES OF AMERICA

SA-EYT/yp

Agency for International Development
The American Embassy
Leopoldville

March 18, 1964

SUBJECT : Request for Countersignature of PA Amendments.

Dear Mr. Succar:

Attached are ten (10) sets of Procurement Authorization (PA) Amendments covering the PAs identified below which reduce the dollar value of the pertinent authorizing documents as indicated. This reduction which totals \$ 381,000 was based on Reports of Country Contracting which were prepared by this USAID with the concurrence of your Bureau and of the UNOC following receipt of reports from the Approved Applicants which set forth the total dollars covered by Letters of Credit opened up to the Terminal Contracting Date of the PA. The amounts in each PA which were not utilized and which are shown as a decrease in the following tabulation, have been applied by amendment to a current PA 4201 (Chemicals)

Documents attached are as follows :

Amdt No	PA Number	Original \$ Value of PA	\$ Value Decreased	New \$ Value of PA
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Each attached set consists of seven (7) copies of each document. It would be appreciated if you would have two (2) copies of each document countersigned by representatives of the Government of the Republic of the Congo and the UNOC and returned to the undersigned at your earliest convenience. Please retain the five (5) copies provided in each set for distribution to the UNOC, Approved Applicant and to such other agencies as you may desire.

Attachment : Ten (10) sets of Amdts
as noted above

Sincerely,

Emmett Y. Thomason, Jr.
Emmett Y. Thomason, Jr.
Supply Advisor

Mr. A. Succar
Director, a.i. Bureau of Economic Coordination
Leopoldville

cc : UNOC (Mr. J. Brooks)
Monetary Council
Ministry of National Economy
Licensing Office
Banque du Congo
Banque Belge d'Afrique
Socobanque

Credit Congolais
American Consulate, Bukavu
American Consulate, Elisabethville
American Consulate, Stanleyville
USAID/Leo Controller
USAID/Leo Program Office

Algeria
T 250/2/6

THE FOREIGN SERVICE
of the
UNITED STATES OF AMERICA

EYT-SA/yp

Agency for International Development
The American Embassy
Leopoldville

March 25, 1964

Dear Mr. Succar:

SUBJECT: Continuation of A.I.D. Import Support Program
(Amendments to PAs 4202 and 4203)

Please refer to letter from this office, dated March 11, 1964, subject as above, which advised that amendments to Procurement Authorizations (PAs) 4202 and 4203 had been issued providing for addition of Code 899 (to PA 4202) and the authorization for inner tubes (PA 4203).

The amendments mentioned in the above referenced letter have now been received and are attached in sets as follows :

- Amendment No 2, issued March 11, 1964, PA 660-000-355-4202
(Adds A.I.D. Code 899 to this PA for spare parts for industrial, textile and agricultural machinery.)
- Amendment No 3, issued March 9, 1964, PA 660-8913-000-355-4203
(Adds inner tubes for farm tractor and Off-the-Road tires).

Each set consists of seven (7) copies of each of the above documents. It would be appreciated if you would have two (2) copies of each document countersigned by representatives of the Government of the Republic of the Congo and the UNOC to be returned to the undersigned at your earliest convenience. Please retain the five (5) copies provided in each set for distribution to the UNOC, Approved Applicant and to such other agencies as you may desire.

Attachment: Amdt 2, PA 4202
Amdt 3, PA 4203

Sincerely,

Emmett Y. Thomason, Jr.
Emmett Y. Thomason, Jr.
Supply Advisor

Mr. Brooks

Mr. A. Succar, Director a.i.
Bureau of Economic Coordination
Leopoldville

cc : Monetary Council
Ministry of National Economy
All American Consulate Offices (Congo)

All Banks
UNOC (Attn: Mr. J. Brooks)

AID-11-2
(10-56)

PROCUREMENT AUTHORIZATION

PA

DEPARTMENT OF STATE
AGENCY FOR INTERNATIONAL DEVELOPMENT
UNITED STATES OF AMERICA

1. COOPERATING COUNTRY
REP. OF THE CONGO(Leo)

3. APPROPRIATION SYMBOL
72-1131005

5. CONTRACTING PERIOD
FROM- Feb. 7, 1964
ENDING- July 31, 1964

2. AUTHORIZATION NO.
660-000-355-4205

4. ALLOTMENT SYMBOL
355-61-660-55-59-43(5600)

6. DELIVERY PERIOD
FROM- Feb. 7, 1964
ENDING- January 31, 1965

7. COMMODITY OR SERVICE DESCRIPTION

8. COMMODITY CODE

ORIGINAL ☒

See Below (Industrial Commodities)

See Below

AMENDMENT NO.

9. BANKING INSTITUTION

First National City Bank
New York 22, New York

10. APPROVED APPLICANT

Banque Belge d'Afrique (Leopoldville)

11. AREA OF SOURCE

UNITED STATES (000)

12. AUTHORIZATION VALUE

AUTHORIZED CURRENCY: U.S. DOLLARS

PREVIOUS TOTAL
(A)

INCREASE
(B)

DECREASE
(C)

TOTAL TO DATE
(D)

2,500,000

2,500,000

13. SPECIAL PROVISIONS

A. This authorization may be used for the following commodities provided the total value does not exceed the total in Block 12(D):

740 CONSTRUCTION, MINING, CONVEYING EQUIP. & PARTS
8331 TRACTORS AND PARTS
8351 CONTRACTOR'S OFF-THE-ROAD WHEEL TRACTORS & PARTS
899 MISCELLANEOUS ITEMS (Project or Non-Project)

B. Funds made available by this authorization up to the amount shown in Block 12(D), may be used for procurement of the commodities and/or services listed herein, or for such other commodities and/or services as may be agreed upon in subsequent amendments to this authorization.

C. Codes 740, 8331 and 8351 are limited to equipment required for resale to contractors engaged in Public Works projects authorized by the Government of the Republic of the Congo. Importation of spare parts under this authorization is limited to 10% of the FAS port USA value of the equipment.

D. Code 899 is intended to cover and is limited to spare parts, components and assemblies imported for maintenance and service of the major equipment authorized herein in such cases where A.I.D. codes 740, 8331 and 8351 do not apply. Any application of code 899 to other than the foregoing will be based on specific agreement between the Approved Applicant and U. S. A.I.D./Leopoldville.

E. U. S. Business notification requirements are not applicable. Sub-authorizations are to be issued by the Approved Applicant only to importers possessing Office of Small Business (OSB) Sole Agency Waivers.

PAA 660-R-99-AZ-3026

(TOAID 483)

(continued)

ACCEPTANCE

The cooperating country hereby acknowledges receipt of this Authorization and confirms that the assistance described herein has been requested and is to be furnished in accordance with and subject to the terms and conditions set forth herein.

DIRECTION

BUREAU DE COORDINATION ECONOMIQUE

P. Tona-Masesa

A. Succar

DATE OF ORIGINAL ISSUANCE

February 7, 1964

DATE OF THIS ISSUANCE

February 7, 1964

FOR THE ADMINISTRATOR, AID

DATE

FOR THE COOPERATING COUNTRY

Directeur-Assistant Directeur a.i.

[Signature]

4/3/1964

GENERAL PROVISIONS

AUTHORITY

This authorization is issued under the authority contained in the Foreign Assistance Act of 1961 and is subject to the terms and conditions herein speci-

fied and the provisions of AID Regulation 1 as amended at any time up to the date of issuance of this authorization.

LETTER OF COMMITMENT

TO U. S. BANKING INSTITUTION SPECIFIED IN BLOCK 9

In consideration of your issuance or confirmation at your option of one or more commercial letters of credit or making at your option payment to suppliers (no such letter of credit to have a maturity, and no such payment to be made, later than the last day of the month following the terminal delivery date specified in Block 6 of this authorization), in accordance with application or request therefor by the Approved Applicant, the Director agrees with, and guarantees you that, in accordance with the said Act, he will make reimbursement (without addition of interest or of your commissions, expenses or other charges) to the Approved Applicant in the manner and subject to the terms and provisions of Sections 201.16(c) and 201.22 of AID Regulation 1, as in effect at the date hereof, of all amounts paid by you at sight under any such commercial letter of credit for the account of the Approved Applicant and the amount of all payments made by you at sight to suppliers for account of the Approved Applicant, up to but not exceeding the dollar amount specified in Block 12(D), for the procurement of the commodity or service specified herein, and subject to the special provisions referred

to below. The making of reimbursement hereunder shall be governed solely by the terms and provisions of said Sections 201.16(c) and 201.22, incorporated herein by reference, and shall not be affected by any rights that the Director or the United States Government may have against the cooperating country, the Approved Applicant or third parties. In any action taken by you hereunder, you may rely fully on the authorities and signatures of the Approved Applicant as designated and identified by the Director or known to you from your own records.

You will be concerned only with the special provisions shown in Block 13 of this authorization under the heading "U. S. Banking Institution Responsibilities."

You are hereby approved as an assignee of the moneys due and to become due under this authorization.

If this commitment is satisfactory to you, please sign and return one copy of this authorization to the AID issuing office.

ACCEPTED FOR THE U. S. BANKING INSTITUTION

DATE

SIGNATURE

REPUBLIC OF THE CONGO (Leo)
PA 660-000-355-4205

Page 2

F. Letters of Credit opened under this authorization will not be less than \$50,000.

G. OCEAN TRANSPORTATION PROVISION: Attached

H. GEOGRAPHIC SOURCE PROVISION: Attached

I. Letter of Commitment #660-31

"U. S. Banking Institution Responsibilities"

The bank shall only be concerned with A. and F. above, and G.1. and 3. and H.2. attached.

Duplicat Master
DO NOT WRITE BELOW THIS LINE

G. OCEAN TRANSPORTATION

Ocean Transportation

1. The cost of ocean transportation (Code 950) on U.S. flag vessels, and the cost of other services (Code 940) furnished in connection with the shipment of the commodities authorized herein, although not paid by the suppliers of the commodities, are also eligible for reimbursement hereunder.

2. The cost of ocean transportation on other than U.S. flag vessels (but not recipient country flag vessels) may be paid hereunder provided (i) U.S. flag vessels are ordinarily available for comparable movements, (ii) the shipment was originally intended to be made on U.S. flag vessels, and (iii) the Resources Transportation Division, A.I.D., Washington 25, D.C. determines that no U.S. flag vessels are available for the shipment and said office grants specific written authorization for the payment of such costs. Any payment so authorized will constitute an advance of funds to the cooperating country to be refunded to A.I.D. by the cooperating country upon demand.

3. Additional Documentation Required for Reimbursement: A letter or photostatic copy thereof, signed by the Resources Transportation Division, A.I.D., authorizing payment of ocean transportation costs on other-than U.S. flag vessels.

Invoices covering C&F or CIF shipments on other than U.S. flag vessels must show the ocean transportation costs and commodity costs separately when presented to banks and A.I.D. for payment of reimbursement.

H. GEOGRAPHIC SOURCE PROVISION

Suppliers are required to certify that the commodities shipped hereunder are from source countries or areas included in the AID Geographic Code indicated in this authorization. (The term "source" means the country from which a commodity is shipped to the cooperating country, or the cooperating country if the commodity is located therein at the time of purchase. Where, however, a commodity is shipped from a free port or bonded warehouse in the form in which received therein, "source" means the country from which the commodity was shipped to the free port or bonded warehouse.) In addition, the commodity must have been mined, grown, or produced through manufacturing, processing, or assembly in an authorized source country (the AID Geographic Code number prescribed in the document authorizing procurement); Provided, however, that a produced commodity will not be eligible for AID financing, unless a specific exception has been made by AID/W, if: (a) it contains any components acquired by the producer of the commodity, in the form in which imported into the country of production from free world countries (AID Geographic Code 899) other than authorized source countries, at a total cost (delivered to point of production) that amounts to more than ten (10) percent of the lowest price (excluding the cost of ocean transportation and marine insurance) at which the supplier makes the commodity available for export sale (whether or not financed by AID), (b) it contains any components imported from countries not included in AID Geographic Code 899, or (c) it contains any components prohibited by Foreign Assets Control (FAC) or Cuban Assets Control (CAC) Regulations.

The following certification on "source" must be attached to or endorsed on each invoice presented for payment and must be signed by the supplier or his authorized representative:

I (We) hereby certify that the 'source' (as defined by AID) of the commodities listed on the attached invoice or invoiced herein is as shown below and in the Source Block of AID Supplier's Certificate form and that such invoiced commodities were mined, grown or produced in a country or countries covered by AID Geographic Code _____ (insert the Geographic Code number specified by the importer).

I (We) further certify that, to the best of my (our) information and belief, with respect to any produced commodity invoiced, (a) the cost of components (delivered to point of production) acquired by the producer of the commodity, in the form in which imported into the country of production from free world countries other than countries covered by AID Geographic Code _____ (insert the Geographic Code number specified by the importer), does not exceed in total cost 10 percent of the lowest price (excluding the cost of ocean transportation and marine insurance) at which I (we) make the commodity available for export sale (whether or not financed by AID), and (b) the produced commodity does not contain any components imported from countries not included under AID Geographic Code 899 or prohibited by the Foreign Assets Control (FAC) or Cuban Assets Control (CAC) Regulations of the U. S. Treasury Department.

I (We) understand that a false certification made herein may be punishable by law.

Source of Commodities _____

Authorized Signature of Supplier _____

Title _____

Date _____

AID-11-2 (10-56) PA	PROCUREMENT AUTHORIZATION DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT UNITED STATES OF AMERICA	1. COOPERATING COUNTRY	2. AUTHORIZATION NO.
		3. APPROPRIATION SYMBOL	4. ALLOTMENT SYMBOL
		5. CONTRACTING PERIOD	6. DELIVERY PERIOD
		7. COMMODITY OR SERVICE DESCRIPTION	8. COMMODITY CODE

Medicinal and Pharmaceutical Preparations

370

AMENDMENT NO.

9. BANKING INSTITUTION

Bank of America
New York 15, New York

10. APPROVED APPLICANT

Credit Congolais (Leopoldville)

11. AREA OF SOURCE	12. AUTHORIZATION VALUE			
	AUTHORIZED CURRENCY: U.S. DOLLARS			
	PREVIOUS TOTAL (A)	INCREASE (B)	DECREASE (C)	TOTAL TO DATE (D)
United States (000)		500,000		500,000

13. SPECIAL PROVISIONS

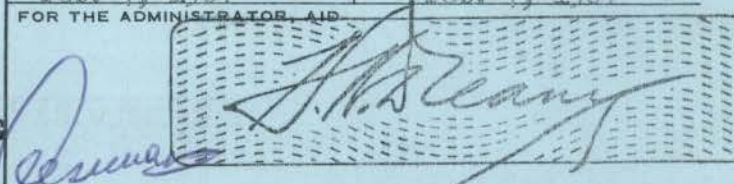
Paragraphs A, B, and C attached.

- D. Funds made available by this authorization up to the amount shown in Block 12 (D), may be used for procurement of the commodities and/or services listed herein, or for such other commodities and/or services as may be agreed upon in subsequent amendments to this authorization.
- E. Within the A.I.D. Commodity Code 370, the Government of the Republic of the Congo agrees to authorize only the importation of ethical drugs, vaccines, serums and antibiotics as subsequently agreed to between the Government of the Republic of the Congo and the US A.I.D. excluding any items not otherwise eligible for A.I.D. financing.
- F. All importers will be furnished and will be made aware of the special provisions for A.I.D. financing of medicinal and pharmaceutical preparations included in this Authorization.
- G. Letters of Credit opened under this Authorization will not be less than \$50,000.
- H. U.S. Business notification requirements are not applicable. Sub-authorizations are to be issued by the Approved Applicant only to importers possessing Office of Small Business (OSB) Sole Agency Waivers.
- I. OCEAN TRANSPORTATION PROVISION: Attached.
- J. GEOGRAPHIC SOURCE PROVISION: Attached.
- K. Letter of Commitment # 660-30
"U.S. Banking Institution Responsibilities"

The bank shall only be concerned with
G. above and B., C., I 1. and 3, and J. 2 attached.

PAA 660-R-99-AY-3025

(See reverse side for general provisions)

ACCEPTANCE The cooperating country hereby acknowledges receipt of this Authorization and confirms that the assistance described herein has been requested and is to be furnished in accordance with and subject to the terms and conditions set forth herein. DIRECTION BUREAU DE COORDINATION ECONOMIQUE 4/3/1964 P. Tona-Masesa DATE FOR THE COOPERATING COUNTRY Directeur-Assistant	DATE OF ORIGINAL ISSUANCE Feb. 7, 1964 FOR THE ADMINISTRATOR, AID	DATE OF THIS ISSUANCE Feb. 7, 1964 
	A. Sucoar Directeur a.i.	

GENERAL PROVISIONS

AUTHORITY

This authorization is issued under the authority contained in the Foreign Assistance Act of 1961 and is subject to the terms and conditions herein speci-

fied and the provisions of AID Regulation 1 as amended at any time up to the date of issuance of this authorization.

LETTER OF COMMITMENT

TO U. S. BANKING INSTITUTION SPECIFIED IN BLOCK 9

In consideration of your issuance or confirmation at your option of one or more commercial letters of credit or making at your option payment to suppliers (no such letter of credit to have a maturity, and no such payment to be made, later than the last day of the month following the terminal delivery date specified in Block 6 of this authorization), in accordance with application or request therefor by the Approved Applicant, the Director agrees with, and guarantees you that, in accordance with the said Act, he will make reimbursement (without addition of interest or of your commissions, expenses or other charges) to the Approved Applicant in the manner and subject to the terms and provisions of Sections 201.16(c) and 201.22 of AID Regulation 1, as in effect at the date hereof, of all amounts paid by you at sight under any such commercial letter of credit for the account of the Approved Applicant and the amount of all payments made by you at sight to suppliers for account of the Approved Applicant, up to but not exceeding the dollar amount specified in Block 12(D), for the procurement of the commodity or service specified herein, and subject to the special provisions referred

to below. The making of reimbursement hereunder shall be governed solely by the terms and provisions of said Sections 201.16(c) and 201.22, incorporated herein by reference, and shall not be affected by any rights that the Director or the United States Government may have against the cooperating country, the Approved Applicant or third parties. In any action taken by you hereunder, you may rely fully on the authorities and signatures of the Approved Applicant as designated and identified by the Director or known to you from your own records.

You will be concerned only with the special provisions shown in Block 13 of this authorization under the heading "U. S. Banking Institution Responsibilities."

You are hereby approved as an assignee of the moneys due and to become due under this authorization.

If this commitment is satisfactory to you, please sign and return one copy of this authorization to the AID issuing office.

ACCEPTED FOR THE U. S. BANKING INSTITUTION

DATE

SIGNATURE

2. Products having generic names not specifically included in the USP or NF shall be identified "NA" (Not Applicable); and their strength, purity and quality shall not differ from nor fall below that which they are labelled, represented or purported to be. However, invoices for any "NA" product containing certifiable antibiotic (as listed in paragraph B.II.1.(a) above) ingredient, or derivative thereof, which requires certification of U.S. Food and Drug Administration must show batch number and be accompanied by copy(s) of Food and Drug certificate(s) for each of the certifiable ingredients or derivatives thereof. This applies to all "NA" products, regardless of the source and origin of ingredients.
3. Cost of collecting samples, if any, must be listed as a separate item on invoices for items supplied. Supplier's invoice must be accompanied by a separate itemized invoice covering sampling costs. No other costs connected with inspection will be financed by A.I.D.

III. EXPIRATION DATES:

Actual expiration date for each product supplied, or indication that no expiration date was established by the manufacturer, must be listed opposite each item billed. No more than 1/6 of full dating periods from 1 through 18 months, nor 1/3 of full dating periods of more than 18 months shall have expired on the date of shipment.

- B. U. S. Banks shall be responsible for attaching "Special Provisions for A.I.D. Financing of Medicinal and Pharmaceutical Preparations" to any Letter of Credit established under this authorization only for the purpose of informing suppliers of their responsibilities for quality of products financed hereunder. On invoices submitted for payment, however, U.S. Banks shall only be responsible for Paragraph C requiring the following certification as a requisite for reimbursement.
- C. In addition to documentation required by A.I.D. Regulation 1 and other provisions in this authorization, the following certificate is required of all suppliers of medicinal and pharmaceutical preparations for reimbursement:

"I(We) certify that items supplied hereunder meet all requirements of A.I, A.II, and A.III of 'Special Provisions for A.I.D. Financing of Medicinal and Pharmaceutical Preparations' attached to the Letter of Credit established under the A.I.D. Procurement Authorization for A.I.D. financing of medicinal and pharmaceutical preparations and that certificates (where required) are attached as evidence of compliance."

(Signature) _____

(Title) _____

(Supplier) _____

SPECIAL PROVISIONS FOR AID FINANCING OF MEDICINAL AND PHARMACEUTICAL PREPARATIONS

- A. Suppliers are required to comply with the following additional requirements for Medicinal and Pharmaceutical Preparations. The sub-authorizing or import licensing authorities of the cooperating country shall cause importers to advise potential suppliers of these requirements and shall include them in their notifications to Agency for International Development.

I. IDENTIFICATION:

- a. Invoices must list, opposite each item billed, the generic name and quantities of active ingredients in each item supplied.
- b. Invoices for medicinal and pharmaceutical preparations which were processed into finished dosage form while in the country, area, foreign trade zone (free port), or bonded warehouse, from which they were shipped to the cooperating country, must show the name and full address of the manufacturer of the finished bulk material which was processed into such finished dosage form.

II. SPECIFICATIONS AND COMPLIANCE:

1. Items financed hereunder, for which the United States Pharmacopeia or the National Formulary of the United States has established specifications, shall be identified "USP" or "NF" and shall comply with the minimum requirements of such specifications.

- (a) Antibiotics; any derivative of an antibiotic; and any product containing an antibiotic, or derivative thereof, must conform with U.S. Food and Drug Administration requirements for antibiotic products. Invoices covering any such item shall show batch number and the number(s) of the Food and Drug Administration certificate(s) issued to cover the batch(es) shipped.

To obtain such certificates, in the case of a non-U.S. supplier, the supplier must have first qualified for using the certification service of the U.S. Food and Drug Administration through inspection of its manufacturing and control facilities. Representative samples of individual batches manufactured subsequent to qualifying inspection must be collected by a representative of the U.S. AID Mission located in the source country, or by his approved agent. Such samples must be submitted to U.S. Food and Drug Administration for testing and subsequent certification. A copy of the U.S. Food and Drug Administration certification, based on such tests, must accompany documentation for reimbursement.

- (b) Certain USP and NF Specifications require compliance with safety, purity, sterility, and potency tests and other requirements of the U.S. Public Health Service National Institutes of Health. Invoice from U.S. suppliers covering any such item shall show evidence of such compliance, and in the case of non-U.S. suppliers, evidence of waiver of such requirements by AID.

I. OCEAN TRANSPORTATION

Ocean Transportation

1. The cost of ocean transportation (Code 950) on U.S. flag vessels, and the cost of other services (Code 940) furnished in connection with the shipment of the commodities authorized herein, although not paid by the suppliers of the commodities, are also eligible for reimbursement hereunder.

2. The cost of ocean transportation on other than U.S. flag vessels (but not recipient country flag vessels) may be paid hereunder provided (i) U.S. flag vessels are ordinarily available for comparable movements, (ii) the shipment was originally intended to be made on U.S. flag vessels, and (iii) the Resources Transportation Division, A.I.D., Washington 25, D.C. determines that no U.S. flag vessels are available for the shipment and said office grants specific written authorization for the payment of such costs. Any payment so authorized will constitute an advance of funds to the cooperating country to be refunded to A.I.D. by the cooperating country upon demand.

3. Additional Documentation Required for Reimbursement: A letter or photostatic copy thereof, signed by the Resources Transportation Division, A.I.D., authorizing payment of ocean transportation costs on other-than U.S. flag vessels.

Invoices covering C&F or CIF shipments on other than U.S. flag vessels must show the ocean transportation costs and commodity costs separately when presented to banks and A.I.D. for payment of reimbursement.

J. GEOGRAPHIC SOURCE PROVISION

1. Suppliers are required to certify that the commodities shipped hereunder are from source countries or areas included in the AID Geographic Code indicated in this authorization. (The term "source" means the country from which a commodity is shipped to the cooperating country, or the cooperating country if the commodity is located therein at the time of purchase. Where, however, a commodity is shipped from a free port or bonded warehouse in the form in which received therein, "source" means the country from which the commodity was shipped to the free port or bonded warehouse.) In addition, the commodity must have been mined, grown, or produced through manufacturing, processing, or assembly in an authorized source country (the AID Geographic Code number prescribed in the document authorizing procurement); Provided, however, that a produced commodity will not be eligible for AID financing, unless a specific exception has been made by AID/W, if: (a) it contains any components acquired by the producer of the commodity, in the form in which imported into the country of production from free world countries (AID Geographic Code 899) other than authorized source countries, at a total cost (delivered to point of production) that amounts to more than ten (10) percent of the lowest price (excluding the cost of ocean transportation and marine insurance) at which the supplier makes the commodity available for export sale (whether or not financed by AID), (b) it contains any components imported from countries not included in AID Geographic Code 899, or (c) it contains any components prohibited by Foreign Assets Control (FAC) or Cuban Assets Control (CAC) Regulations.
2. The following certification on "source" must be attached to or endorsed on each invoice presented for payment and must be signed by the supplier or his authorized representative:

I (We) hereby certify that the 'source' (as defined by AID) of the commodities listed on the attached invoice or invoiced herein is as shown below and in the Source Block of AID Supplier's Certificate form and that such invoiced commodities were mined, grown or produced in a country or countries covered by AID Geographic Code _____ (insert the Geographic Code number specified by the importer).

I (We) further certify that, to the best of my (our) information and belief, with respect to any produced commodity invoiced, (a) the cost of components (delivered to point of production) acquired by the producer of the commodity, in the form in which imported into the country of production from free world countries other than countries covered by AID Geographic Code _____ (insert the Geographic Code number specified by the importer), does not exceed in total cost 10 percent of the lowest price (excluding the cost of ocean transportation and marine insurance) at which I (we) make the commodity available for export sale (whether or not financed by AID), and (b) the produced commodity does not contain any components imported from countries not included under AID Geographic Code 899 or prohibited by the Foreign Assets Control (FAC) or Cuban Assets Control (CAC) Regulations of the U. S. Treasury Department.

I (We) understand that a false certification made herein may be punishable by law.

Source of Commodities _____

Authorized Signature of Supplier _____

Title _____

Date _____

AID-11-2 (10-56)	PROCUREMENT AUTHORIZATION	1. COOPERATING COUNTRY	2. AUTHORIZATION NO.
		REP. OF THE CONGO(LEO)	660-8913-000-355-4203
		3. APPROPRIATION SYMBOL	4. ALLOTMENT SYMBOL
		72-1131005	355-61-660-55-59-43(5600)
PA	DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT UNITED STATES OF AMERICA	5. CONTRACTING PERIOD	6. DELIVERY PERIOD
		FROM- January 24, 1964 ENDING- July 31, 1964	FROM- January 24, 1964 ENDING- January 31, 1965

7. COMMODITY OR SERVICE DESCRIPTION	8. COMMODITY CODE	ORIGINAL <input checked="" type="checkbox"/>
TIRES, TUBES AND REPAIR MATERIALS	8913	AMENDMENT NO.

9. BANKING INSTITUTION	10. APPROVED APPLICANT
Bank of America New York 15, New York	Credit Congolais (Leopoldville)

11. AREA OF SOURCE	12. AUTHORIZATION VALUE			
	AUTHORIZED CURRENCY: U.S. DOLLARS			
	PREVIOUS TOTAL	INCREASE	DECREASE	TOTAL TO DATE
	(A)	(B)	(C)	(D)
UNITED STATES (000)		250,000		250,000

13. SPECIAL PROVISIONS
- A. Funds made available by this authorization, up to the amount shown in Block 12(D), may be used for procurement of the commodities and/or services listed herein or for such other commodities and/or services as may be agreed upon in subsequent amendments to this authorization.
- B. Financing of all rubber tires and tubes under this authorization shall be limited to those transactions on which suppliers agree to purchase, at the option of the U. S. Government and under applicable procedure and within quantity and price restrictions contained in current stockpile rubber plans, excess natural rubber from the U. S. Strategic and Critical Stockpile in amounts equal to 100% of the sale price of the tires and tubes supplied.
- Full particulars concerning the procedure which will govern under this participation program may be secured from the General Services Administration, Defense Materials Service, Washington, D. C.
- C. Letters of credit opened under this authorization are not to be for less than \$50,000.
- D. Sub-authorizations under this authorization will be made by the Approved Applicant. Import licenses and letters of credit will be issued to qualified importers, agents of American tire manufacturers, in the private sector for their own use or for resale, who make application for import of the commodities which are authorized within the commodity code listed herein and which are not otherwise ineligible under U. S. laws and regulations.

PAA 660-R-99-AW-3023

(See reverse side for general provisions) (Continued)

ACCEPTANCE	DATE OF ORIGINAL ISSUANCE	DATE OF THIS ISSUANCE
	January 24, 1964	January 24, 1964

The cooperating country hereby acknowledges receipt of this Authorization and confirms that the assistance described herein has been requested and is to be furnished in accordance with and subject to the terms and conditions set forth herein.

DIRECTION

4/3/1964 BUREAU DE COORDINATION ECONOMIQUE

P. Tona-Masesa

A. Succar

DATE

FOR THE COOPERATING COUNTRY

Dir. - Assistant Directeur a.i.

FOR THE ADMINISTRATOR, AID

[Signature]

GENERAL PROVISIONS

AUTHORITY

This authorization is issued under the authority contained in the Foreign Assistance Act of 1961 and is subject to the terms and conditions herein speci-

fied and the provisions of AID Regulation 1 as amended at any time up to the date of issuance of this authorization.

LETTER OF COMMITMENT

TO U. S. BANKING INSTITUTION SPECIFIED IN BLOCK 9

In consideration of your issuance or confirmation at your option of one or more commercial letters of credit or making at your option payment to suppliers (no such letter of credit to have a maturity, and no such payment to be made, later than the last day of the month following the terminal delivery date specified in Block 6 of this authorization), in accordance with application or request therefor by the Approved Applicant, the Director agrees with, and guarantees to you that, in accordance with the said Act, he will make reimbursement (without addition of interest or of your commissions, expenses or other charges) to the Approved Applicant in the manner and subject to the terms and provisions of Sections 201.16(c) and 201.22 of AID Regulation 1, as in effect at the date hereof, of all amounts paid by you at sight under any such commercial letter of credit for the account of the Approved Applicant and the amount of all payments made by you at sight to suppliers for account of the Approved Applicant, up to but not exceeding the dollar amount specified in Block 12(D), for the procurement of the commodity or service specified herein, and subject to the special provisions referred

to below. The making of reimbursement hereunder shall be governed solely by the terms and provisions of said Sections 201.16(c) and 201.22, incorporated herein by reference, and shall not be affected by any rights that the Director or the United States Government may have against the cooperating country, the Approved Applicant or third parties. In any action taken by you hereunder, you may rely fully on the authorities and signatures of the Approved Applicant as designated and identified by the Director or known to you from your own records.

You will be concerned only with the special provisions shown in Block 13 of this authorization under the heading "U. S. Banking Institution Responsibilities."

You are hereby approved as an assignee of the moneys due and to become due under this authorization.

If this commitment is satisfactory to you, please sign and return one copy of this authorization to the AID issuing office.

ACCEPTED FOR THE U. S. BANKING INSTITUTION

DATE

SIGNATURE

E. This authorization shall be limited to commodities covered by the following U. S. Department of Commerce Schedule B classifications and descriptions:

Number 20632 - Off-the-Road Tires (New) for Earthmover, Grader and Logger and no others.

Number 20634 - Farm Tractor Tires (New)

Number 20662 - Solid and Cushion Tires, Truck and Industrial (New)

F. OCEAN TRANSPORTATION PROVISION: Attached

G. GEOGRAPHIC SOURCE PROVISION: Attached

H. LETTER OF COMMITMENT #660-29
"U. S. Banking Institution Responsibilities"

The bank shall only be concerned with C. and E. above and F.1. and 3. and G.2. attached.

G. GEOGRAPHIC SOURCE PROVISION

1. Suppliers are required to certify that the commodities shipped hereunder are from source countries or areas included in the AID Geographic Code indicated in this authorization. (The term "source" means the country from which a commodity is shipped to the cooperating country, or the cooperating country if the commodity is located therein at the time of purchase. Where, however, a commodity is shipped from a free port or bonded warehouse in the form in which received therein, "source" means the country from which the commodity was shipped to the free port or bonded warehouse.) In addition, the commodity must have been mined, grown, or produced through manufacturing, processing, or assembly in an authorized source country (the AID Geographic Code number prescribed in the document authorizing procurement); Provided, however, that a produced commodity will not be eligible for AID financing, unless a specific exception has been made by AID/W, if: (a) it contains any components acquired by the producer of the commodity, in the form in which imported into the country of production from free world countries (AID Geographic Code 899) other than authorized source countries, at a total cost (delivered to point of production) that amounts to more than ten (10) percent of the lowest price (excluding the cost of ocean transportation and marine insurance) at which the supplier makes the commodity available for export sale (whether or not financed by AID), (b) it contains any components imported from countries not included in AID Geographic Code 899, or (c) it contains any components prohibited by Foreign Assets Control (FAC) or Cuban Assets Control (CAC) Regulations.
2. The following certification on "source" must be attached to or endorsed on each invoice presented for payment and must be signed by the supplier or his authorized representative:

I (We) hereby certify that the 'source' (as defined by AID) of the commodities listed on the attached invoice or invoiced herein is as shown below and in the Source Block of the AID Supplier's Certificate form and that such invoiced commodities were mined, grown or produced in a country or countries covered by AID Geographic Code _____ (insert the Geographic Code number specified by the importer).

I (We) further certify that, to the best of my (our) information and belief, with respect to any produced commodity invoiced, (a) the cost of components (delivered to point of production) acquired by the producer of the commodity, in the form in which imported into the country of production from free world countries other than countries covered by AID Geographic Code _____ (insert the Geographic Code number specified by the importer), does not exceed in total cost 10 percent of the lowest price (excluding the cost of ocean transportation and marine insurance) at which I (we) make the commodity available for export sale (whether or not financed by AID), and (b) the produced commodity does not contain any components imported from countries not included under AID Geographic Code 899 or prohibited by the Foreign Assets Control (FAC) or Cuban Assets Control (CAC) Regulations of the U.S. Treasury Department.

F. OCEAN TRANSPORTATION PROVISION

1. The cost of ocean transportation (Code 950) on U.S. flag vessels, and the cost of other services (Code 940) furnished in connection with the shipment of the commodities authorized herein, although not paid by the suppliers of the commodities, are also eligible for reimbursement hereunder.
2. The cost of ocean transportation on other than U.S. flag vessels (but not recipient country flag vessels may be paid hereunder provided (i) U.S. flag vessels are ordinarily available for comparable movement, (ii) the shipment was originally intended to be made on U.S. flag vessels, and (iii) the Resources Transportation Division, A.I.D., Washington 25, D.C. determines that no U.S. flag vessels are available for the shipment and said office grants specific written authorization for the payment of such costs. Any payment so authorized will constitute an advance of funds to the cooperating country to be refunded to A.I.D. by the cooperating country upon demand.
3. Additional Documentation Required for Reimbursement: A letter or photostatic copy thereof, signed by the Resources Transportation Division, A.I.D., authorizing payment of ocean transportation costs on other-than U.S. flag vessels.

Invoices covering C & F or CIF shipments on other than U.S. flag vessels must show the ocean transportation costs and commodity costs separately when presented to banks and A.I.D. for payment of reimbursement.

I (We) understand that a false certification made herein may be punishable by law.

Source of Commodities _____

Authorized Signature of Supplier _____

Title _____

Date _____

January 21, 1964

T 200/2/6

Miss P. Simeon
Secretary, BCE

- (1) P.A. 660-8913-000-355-4203
- (2) P.A. 660-370-000-355-4204
- (3) P.A. 660-000-355-4205

.... Returned herewith are four
executed copies of the above-
mentioned documents.

5 March 1964 James R. Brooks
Deputy Chief, Civops.

7.250/2/L

Mr. Emmett Y. Thomason
Supply Adviser, USAID

- (1) P.A. 660-8913-000-355-4203
- (2) P.A. 660-370-000-355-4204
- (3) P.A. 660-000-355-4205

Attached are two executed
copies each of the above documents.

cc: Miss P. Simeon, BCE

5 March 1964 James R. Brooks
Deputy Chief, Civops.



THE FOREIGN SERVICE
OF THE
UNITED STATES OF AMERICA

Agency for International Development
The American Embassy

Leopoldville

January 31, 1964

2524
2/5/64
FEB 11 1964

ACTION

3
☐ Action Completed
☐ Acknowledged
☐ No Action Required
IN THIS

Dear Mr. Succar:

SUBJECT : Amendments 2 and 3 to PA 3208

Attached are seven (7) copies of the following amendments to subject
PA :

- a. Amendment No 2 which made adjustments in quotas following review by the Ministry of National Economy.
- b. Amendment No 3 which corrects the quota amount of importer CHIMKAT to read \$ 39,770 in lieu of \$ 9,770. This is a routine correction as the amount of \$ 9,770 was inadvertently entered in lieu of \$ 39,770 in amendment No 2.

It would be appreciated if two (2) of each of the attached documents would be countersigned by the UNOC and the Government of the Republic of the Congo and returned to the AID Supply Advisor at your earliest convenience. The balance of five (5) copies of each document are for distribution by your Bureau to the Approved Applicant, Office d'Approvisionnement, Licensing Office and the UNOC, with a copy for your file.

Sincerely,

Attachments : a/s

Emmett Y. Thomason, Jr.
Emmett Y. Thomason, Jr.
Supply Advisor

Mr. A. Succar
Director, a. i.
Bureau of Economic Coordination
Leopoldville

cc: Mr. J. Brooks, Dep Chief, Civ Opns, UNOC
Office d'Approvisionnement
Licensing Office
Banque du Congo (Approved Applicant)

*Mr. Succar
Mr. TAW
4-2-64*

AID-11-2 (10-56) PA	PROCUREMENT AUTHORIZATION DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT UNITED STATES OF AMERICA	1. COOPERATING COUNTRY	2. AUTHORIZATION NO.
		REP. OF THE CONGO(Leo)	660-000-355-3208
		3. APPROPRIATION SYMBOL	4. ALLOTMENT SYMBOL
		72-1131005	355-61-660-55-59-43(5600)
		5. CONTRACTING PERIOD	6. DELIVERY PERIOD
		FROM: June 5, 1963	FROM: June 5, 1963
		ENDING: Dec. 31, 1963	ENDING: May 31, 1964

7. COMMODITY OR SERVICE DESCRIPTION	8. COMMODITY CODE	ORIGINAL <input type="checkbox"/>
See Below (Industrial Commodities)	See Below	AMENDMENT NO. 2

9. BANKING INSTITUTION	10. APPROVED APPLICANT
Morgan Guaranty Trust Co. of New York New York 8, New York	Banque du Congo (Republic of the Congo)

11. AREA OF SOURCE UNITED STATES(000)	12. AUTHORIZATION VALUE			
	AUTHORIZED CURRENCY: U.S. DOLLARS			
	PREVIOUS TOTAL (A)	INCREASE (B)	DECREASE (C)	TOTAL TO DATE (D)
	460,000			460,000

13. SPECIAL PROVISIONS
Amend Para. D. as follows:
D. The following firms in Katanga Province are the only firms authorized to be granted letters of quota (sub-authorizations) in the dollar value indicated below:

AUTHORIZED IMPORTER	AMOUNT	AUTHORIZED IMPORTER	AMOUNT
S.A.I.T.	\$25,000	ACEC 'Eville	\$40,000
Matermaco	50,000	Sodimat	97,000
Cimentkat	20,000	Ets. Crane et Marseilly	19,650
Minoteries du Katanga	1,700	Chimkat	9,770
Utema Travahydre	9,650	Ciments Metal de Jadot	4,760
Blackwell Hodge	25,000	Englebert	20,000
CEGEAC	29,000	Congo Motors	29,000
D.I.F.C.O.	5,000	N.A.H.V.	9,850
C.F.A.O.	4,620	SOGEAC	5,000
Afripaint	25,000		

To amend Special Provisions as indicated.

All other provisions remain the same.

Letter of Commitment #660-19

PAA 660-R-99-AN-3014 (TOAID 356)

(See reverse side for general provisions)

ACCEPTANCE The cooperating country hereby acknowledges receipt of this Authorization and confirms that the assistance described herein has been requested and is to be furnished in accordance with and subject to the terms and conditions set forth herein.	DATE OF ORIGINAL ISSUANCE	DATE OF THIS ISSUANCE
	June 5, 1963	December 12, 1963
	FOR THE ADMINISTRATOR, AID	

[Signature]

DATE FOR THE COOPERATING COUNTRY

GENERAL PROVISIONS

AUTHORITY

This authorization is issued under the authority contained in the Foreign Assistance Act of 1961 and is subject to the terms and conditions herein speci-

fied and the provisions of AID Regulation 1 as amended at any time up to the date of issuance of this authorization.

LETTER OF COMMITMENT

TO U. S. BANKING INSTITUTION SPECIFIED IN BLOCK 9

In consideration of your issuance or confirmation at your option of one or more commercial letters of credit or making at your option payment to suppliers (no such letter of credit to have a maturity, and no such payment to be made, later than the last day of the month following the terminal delivery date specified in Block 6 of this authorization), in accordance with application or request therefor by the Approved Applicant, the Director agrees with, and guarantees you that, in accordance with the said Act, he will make reimbursement (without addition of interest or of your commissions, expenses or other charges) to the Approved Applicant in the manner and subject to the terms and provisions of Sections 201.16(c) and 201.22 of AID Regulation 1, as in effect at the date hereof, of all amounts paid by you at sight under any such commercial letter of credit for the account of the Approved Applicant and the amount of all payments made by you at sight to suppliers for account of the Approved Applicant, up to but not exceeding the dollar amount specified in Block 12(D), for the procurement of the commodity or service specified herein, and subject to the special provisions referred

to below. The making of reimbursement hereunder shall be governed solely by the terms and provisions of said Sections 201.16(c) and 201.22, incorporated herein by reference, and shall not be affected by any rights that the Director or the United States Government may have against the cooperating country, the Approved Applicant or third parties. In any action taken by you hereunder, you may rely fully on the authorities and signatures of the Approved Applicant as designated and identified by the Director or known to you from your own records.

You will be concerned only with the special provisions shown in Block 13 of this authorization under the heading "U. S. Banking Institution Responsibilities."

You are hereby approved as an assignee of the moneys due and to become due under this authorization.

If this commitment is satisfactory to you, please sign and return one copy of this authorization to the AID issuing office.

ACCEPTED FOR THE U. S. BANKING INSTITUTION

DATE

SIGNATURE

AID-11-2 (10-56) PA	PROCUREMENT AUTHORIZATION DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT UNITED STATES OF AMERICA	1. COOPERATING COUNTRY REP. OF THE CONGO(LEO)	2. AUTHORIZATION NO. 660-000-355-3208
		3. APPROPRIATION SYMBOL 72-1131005	4. ALLOTMENT SYMBOL 355-61-660-55-59-43 (5600)
		5. CONTRACTING PERIOD FROM: June 5, 1963 ENDING: Dec. 31, 1963	6. DELIVERY PERIOD FROM: June 5, 1963 ENDING: May 31, 1964

7. COMMODITY OR SERVICE DESCRIPTION

8. COMMODITY CODE

ORIGINAL ☐

See Below (Industrial Commodities)

See Below

AMENDMENT NO. 3

9. BANKING INSTITUTION

Morgan Guaranty Trust Co. of New York
New York 8, New York

10. APPROVED APPLICANT

Banque du Congo (Republic of the Congo)

11. AREA OF SOURCE

United States(000)

12.

AUTHORIZATION VALUE

AUTHORIZED CURRENCY: U.S. DOLLARS

PREVIOUS TOTAL
(A)INCREASE
(B)DECREASE
(C)TOTAL TO DATE
(D)

460,000

460,000

13. SPECIAL PROVISIONS

D. Amend the Amount for the Importer Chimkat to read 39,770 in lieu of 9,770.

All other provisions remain the same.

Letter of Commitment #660-19

PAA 660-R-99-AN-3014 (TOAID 397)

(See reverse side for general provisions)

ACCEPTANCE

The cooperating country hereby acknowledges receipt of this Authorization and confirms that the assistance described herein has been requested and is to be furnished in accordance with and subject to the terms and conditions set forth herein.

DATE OF ORIGINAL ISSUANCE

June 5, 1963

DATE OF THIS ISSUANCE

January 3, 1964

FOR THE ADMINISTRATOR, AID

BUREAU DE COORDINATION ECONOMIQUE
F. Tona-Nabesa A. Soudar

DATE

FOR THE COOPERATING COUNTRY

2/64

GENERAL PROVISIONS

AUTHORITY

This authorization is issued under the authority contained in the Foreign Assistance Act of 1961 and is subject to the terms and conditions herein speci-

fied and the provisions of AID Regulation 1 as amended at any time up to the date of issuance of this authorization.

LETTER OF COMMITMENT

TO U. S. BANKING INSTITUTION SPECIFIED IN BLOCK 9

In consideration of your issuance or confirmation at your option of one or more commercial letters of credit or making at your option payment to suppliers (no such letter of credit to have a maturity, and no such payment to be made, later than the last day of the month following the terminal delivery date specified in Block 6 of this authorization), in accordance with application or request therefor by the Approved Applicant, the Director agrees with, and guarantees to you that, in accordance with the said Act, he will make reimbursement (without addition of interest or of your commissions, expenses or other charges) to the Approved Applicant in the manner and subject to the terms and provisions of Sections 201.16(c) and 201.22 of AID Regulation 1, as in effect at the date hereof, of all amounts paid by you at sight under any such commercial letter of credit for the account of the Approved Applicant and the amount of all payments made by you at sight to suppliers for account of the Approved Applicant, up to but not exceeding the dollar amount specified in Block 12(D), for the procurement of the commodity or service specified herein, and subject to the special provisions referred

to below. The making of reimbursement hereunder shall be governed solely by the terms and provisions of said Sections 201.16(c) and 201.22, incorporated herein by reference, and shall not be affected by any rights that the Director or the United States Government may have against the cooperating country, the Approved Applicant or third parties. In any action taken by you hereunder, you may rely fully on the authorities and signatures of the Approved Applicant as designated and identified by the Director or kno to you from your own records.

You will be concerned only with the special provisions shown in Block 13 of this authorization under the heading "U. S. Banking Institution Responsibilities."

You are hereby approved as an assignee of the moneys due and to become due under this authorization.

If this commitment is satisfactory to you, please sign and return one copy of this authorization to the AID issuing office.

ACCEPTED FOR THE U. S. BANKING INSTITUTION

DATE

SIGNATURE

SA-EYT/et
(AIDTO 411 & 410)

THE FOREIGN SERVICE
of the
UNITED STATES OF AMERICA

Agency for International Development
The American Embassy
Leopoldville

March 11, 1964

SUBJECT: Continuation of A.I.D. Import Support Program
(Amendments to PAs 4202 and 4203).

Dear Mr. Succar:

We have been informed by A.I.D. Washington, that the following Procurement Authorizations (PAs) have been amended as follows:

PA 660-000-355-4202 (Spare parts, components and assemblies for Industrial and other machinery)

- Amendment: (Effective date is March 11, 1964) A.I.D. Commodity Code 899 (Miscellaneous Items) has been added with instructions to the effect that this code is intended to cover spare parts, components and assemblies not otherwise found under the other A.I.D. codes authorized in the PA.

PA 660-8913-000-355-4203 (Certain Off-the-Road, farm tractor and other specialized tires and tubes)

- Amendment: (Effective date is March 9, 1964) Paragraph E of the PA which defines the specific items authorized has been amended by the addition of US Department of Commerce Schedule B Code 20658 covering inner tubes for farm tractor and Off-the-Road tires.

The pertinent amendment documents will be forwarded for counter-signature when received. In the interim, this letter will constitute authority for the Approved Applicants (PA 4202 - Socobanque and PA 4203 - Credit Congolais) to validate import licenses and to open letters of credit for goods covered by the above amendments.

Sincerely,

Stuart T. Baron
Director US AID

Mr. A. Succar
Director, a.i
Bureau of Economic Coordination
Leopoldville

CC: Monetary Council
Ministry of National Economy
All American Consulate Offices (Congo)
All banks
UNOC (Attn: Mr. J. Brooks)

UNOC
(Mr. Brooks)

SA-EYT/et
(AIDTO 399, Mar 5/64)

THE FOREIGN SERVICE
of the
UNITED STATES OF AMERICA

Agency for International Development
The American Embassy
Leopoldville

March 9, 1964

SUBJECT: Continuation of A.I.D. Import Support Program
(Increases in PA 4201 and 4203 dollar values)

Dear Mr. Succar:

We have been informed by A.I.D. Washington that the following Procurement Authorizations (PAs) have been amended to increase the total dollar value of each PA as follows:

<u>PA Number</u>	<u>Approved Applicant</u>	<u>From:</u>	<u>To:</u>
660-390-000-355-4201 (Chemicals)	Banque Belge d'Afrique	\$1,000,000	\$ 1,631,000*
660-8913-000-355-4203 (Off-the-Road tires & tubes)	Credit Congolais	\$ 250,000	\$ 350,000

The effective date of amendments cited above is February 28, 1964.

The pertinent amendment documents will be forwarded for counter-signature when received. In the interim, this letter will constitute authority for the Approved Applicants noted above to validate import licenses and to open letters of credit up to but not exceeding the new total dollar value shown for each PA.

Sincerely,

Stuart T. Baron

Stuart T. Baron
Director US AID

Mr. A. Succar
Director, a.i.
Bureau of Economic Coordination
Leopoldville

CC: Monetary Council
Ministry of National Economy
Licensing Office
All American Consulate Offices (Congo)
UNOC (Attn: Mr. J. Brooks)

* This includes the carry-over
of balances unutilized from
closed PA's.

Approved

7 250/266
THE FOREIGN SERVICE
of the
UNITED STATES OF AMERICA

Registry
Jey

SA-EYT/yp

Agency for International Development
The American Embassy
Leopoldville

February 27, 1964

SUBJECT :Continuation of A.I.D. Import Support Program
(PAs 4200, 4201 and 4202)

Dear Mr. Succar,

Please refer to our letter of February 19, 1964, subject as above, which transmitted basic Procurement Authorizations 4200, 4201 and 4202 together with our detailed observations and comments intended to assist Approved Applicants in processing importer applications.

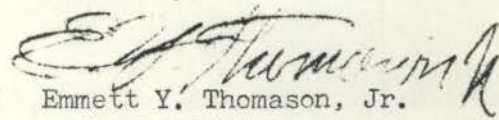
We noted in our letter of February 19, 1964 that amendments to these authorizations which waived the requirement for notification of US business were pending and would be furnished as soon as received.

We are now attaching seven (7) copies of amendment number 1 to each PA (4200, 4201 and 4202) with the request that two (2) copies of each amendment be countersigned the Government of the Republic of the Congo and the United Nations Organization in the Congo (UNOC) and returned to the undersigned. Please retain the remaining five (5) copies of each amendment for such distribution as you may desire.

Please note that the amendments waive the marking and labeling requirements as well as the requirement to notify US business. However, in developing the Monetary Council circular 169 covering the new procedure, it was felt that the waiver of the marking and labeling requirements was not essential at this time. Since it provides a certain amount of control in identifying arrival of goods, we concurred in the retention of such requirement in the instructions.

By information copy of this letter we are providing a copy of each amendment to the UNOC, Ministry of National Economy, Licensing Office and the Approved Applicants.

Sincerely,


Emmett Y. Thomason, Jr.
Supply Advisor

Mr. A. Succar
Director, a.i.
Bureau of Economic Coordination
Leopoldville

cc : UNOC
Ministry of Natl Economy
Licensing Office
Banque du Congo, B.B.A., Socobanque
Controller, USAID/Leo

Attachments : Amdt No 1, PA 4200
Amdt No 1, PA 4201
Amdt No 1, PA 4202