

UNAWDR

HAR- REQUISITIONS RAISED

13 JUNE - 10 AUG 1995

PLEASE RETAIN  
ORIGINAL ORDER

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RECEIPT OF GOODS ACKNOWLEDGED:

NAME:

TITLE:

DATE:



UNITED NATION ASSISTANCE MISSION FOR RWANDA  
REQUISITION FOR SUPPLIES

Requisition UNAMIR-LOGHQ-20412AMD1  
Date: 09 AUGUST 1995

TO : Procurement Section  
ATT : MR.CHRISTOPHER J.AYRES

THIS BLOCK FOR USE OF CONTRACT,  
PURCHASE OR LOGISTICS UNITS

APPROVED BY: WILLIAM CLIVE

CISS

CASE NO:

NAME

TITLE

ACC.NO:RNA-30410-512

Date Charged:

FROM: RUPERT LEWIS

SUMMO

LOGISTICS

NAME

SECTION

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST	TOTAL COSTS
		IOR BASIS					
		AMENDMENT # 1 IS RAISED TO REDUCE THE QUANTITIES					
		OF THE ORIGINAL REQUISITION.					
1		BUBBLE WRAP	ROLL	30			
2		FOAM SHEET 2"	SHEETS	20			
3		FOAM SHEET 4"	SHEETS	20			
4		BOX, CARDBOARD	EACH	150			
5		PAPER TAR	ROLLS	5			
6		SHEET,PLASTIC 3'WIDE	ROLLS	5			
7		TAPE,PACKING 2"	ROLLS	100			
8		PX-113	LITRE	300			
9		PX-103	LITRE	100			
10		PX-105	LITRE	300			
XXXX	XXXXXX	XX	XXXXXX	XXXXXX	XXXXXXXX	XXXXXX	XXXXXXXXXXXXXX
		REF.MCC/WD-381/JM OF 3 AUGUST 95 FROM					
		Ms.JAN McMILLAN,CHIEF MCC.					

TOTAL:

ORIGINATOR REF: JAN MCMILLAN,CHIEF,MCC

SPECIAL  
INSTRUCTION

RECEIPT OF GOODS ACKNOWLEDGED:

NAME:

TITLE:

DATE:

Requisition UNAMIR-LSG/25113AMD1  
Date: 06 AUGUST 1995

THIS BLOCK FOR USE OF CONTRACT, PURCHASE OR LOGISTICS UNITS	
CASE NO:	
ACC. NO: RNA-30410-598	
Date Charged:	

CISS

**CASE NO:**

**TITLE**

ACC.NO:RNA-30410-598

Date Charged: \_\_\_\_\_

**LOGISTICS**  
**SECTION**

ORIGINATOR REF: FLSG/VO LEGER

RECEIPT OF GOODS ACKNOWLEDGED:	
NAME:	
TITLE:	
DATE:	



UNITED NATIONS  
ASSISTANCE MISSION FOR RWANDA

UNAMIR - KINSHASA

NATIONS UNIES  
MISSION POUR L'ASSISTANCE AU RWANDA

31 July 1995

Ref: PROC-BID/256/tg/95 *1/8/95*

TO: Ms. Jan McMillan  
Chief, MCC

THROUGH: Christopher J. Ayres  
OIC, Procurement Section

CC: Mr. Declan Corrigan  
SO Sup.

FROM: Santipot Parnitodom  
A/Purchasing Unit *Santipot*

SUBJECT: REQ. LOGHQ 20412 - PACKING MATERIALS

- AAA. This refers to several telephone discussions between our Ms. Tenagne Gudetta and Mr. Declan Corrigan, SO Sup., regarding the above subject matter. Please be informed that from quotation received, the total material cost is US\$26,228:- while freight cost alone has totalled to US\$14,725. This means that the total cost for this purchase is to be US\$ 40,953.
- BBB. As you can see from the offer, delivery does not seem to be viable by early August, 1995, the time you requested items should reach you. We, therefore, request you to go through the offer attached and forward your opinion as to whether we should go ahead with the purchase and/or reduce the quantity if there are any items you may find alternatives for at your end.
- CCC. Please be informed that action on our part regarding this requisition is awaiting your reply.

Encl. (5)

*Sent to the  
addressee on  
31/07/95*

INTEROFFICE MEMORANDUM

3 AUGUST 1995  
MCC/WD-381/JM

nn

TO: Santipot Parnitudom  
A/Purchasing Unit

FROM: Ms. Jan McMillan  
Chief MCC

SUBJECT: REQ. LOGHQ 20412 - PACKING MATERIALS

REF. PROC - BID/256/tg/95

1. Vide Ref A, the following is requested

- |    |                        |            |
|----|------------------------|------------|
| a. | Bubble wrap            | 30 rolls   |
| b. | Foam sheet 2"          | 20 sheets, |
| c. | Foam sheet 4"          | 20 sheets, |
| d. | Box, cardboard         | 150        |
| e. | Paper tar              | 5 rolls    |
| f. | Sheet, plastic 3' wide | 5 rolls    |
| g. | Tape, packing 2"       | 100 rolls  |
| h. | PX - 113               | 300 litre  |
| i. | PX - 103               | 100 litre  |
| j. | PX - 105               | 300 litre  |

2. Thank you for your assistance.

[illegible]

\* If the Signature block is not correctly completed the items will not be issued.

2528

UNITED NATIONS

ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES

MISSION POUR L'ASSISTANCE AU RWANDA

SUMMO

519607

ANNEX B  
TO LOGISTIC INSTRUCTION

SUPPLY REQUEST FORM				Issue	Sheet No	No of Sheets	UNIT SUPPLY OFFICER RANK, ID #, SIGNATURE		BRSC W.O. Manager Signature		
from: <u>RUPERT LEANIS / SUMMO</u> UNIT SUPPLY OFFICER, UNIT LOCATION				Turn-In			COMMO CY CLASS MANAGER: <u>COL LEEBUE</u> NAME, RANK, ID #, SIGNATURE		BRSC Site Manager: Signature		
TO: SUPPLY & MATERIAL MANAGEMENT OFFICER (SUMMS) Attn: TRAFIPRO, UNAMIR WAREHOUSE				PRIORITY: I <u>II</u> III IV			SUPPLY CLASS: 1 <u>2</u> 3 4 5 6 7 8 9		STOM: Signature		
TO BE ISSUED TO: <u>CAPT CHIMBA - SO Log Admin</u> UNIT OFFICER NAME, UN ID CARD NO, LOCATION <u>CAPT CHIMBA</u> <u>TRANSIT CAMP</u>							SUPPLY & MATERIAL MANAGEMENT OFFICER: NAME, RANK, ID #, SIGNATURE <u>ST OBERNICK</u>		CMCO (if required) Signature		
Item	Stock / Decal #	Item Description	Unit of Issue	Qty Req'd	Qty App'd	Qty Issued	Shortfalls	Budget Estimate			
	CLAS-2F-000-0044	EXTINGUISHER FIRE 10KG	EA	50	50	50	WUSE	13			
	CLAS-2F-000-0027	COT FOLDING	EA	300	300	300	UNK	9.			
	CLAS-2F-000-0099	CAN TRASH PLASTIC 70L	EA	50	50	50	GACB	176			
15 July 1995											
NOTE: These 300 Cots/Beds are part of the assets/items bought from 954SG/Canadians/ via the use of an LOA.											
R. Leanis SUMMO											
ISSUE DATE: BY: UNAMIR WAREHOUSE SUPERVISOR RECEIVED DATE: BY:										SHORTFALLS: B - BRSC procure I - Imprest P - UN procure S - Warehouse	

\* If the signature block is not correctly completed the items will not be issued.

Issued by Mulindwa M wapi  
15-07-95

UNITED NATIONS

ASSISTANCE MISSION FOR RWANDA



NATIONS UNIES

MISSION POUR L'ASSISTANCE AU RWANDA

95 FORCE LOGISTIC SUPPORT GROUP  
KIGALI RWANDA

MEMORANDUM

FILE NO: 9800-1 (RQMS)

FROM: CO 95 FLSG

TO: OIC Administration/A.H. Golo

SUBJECT: GENERAL AND TECHNICAL STORES AVAILABLE FOR LOA

Ref: Fax 3451-9-034/132 J4 Log dated 12 Apr 95

1. 95 FLSG presently has the following stores available for possible sale to the UN. Request you initiate procedures for LOA for the purchase of these stores.

2. The stores available and the prices including 14% administrative fee are as follows, Read in six (6) columns, all prices are in Cdn dollars:

NSN	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	DEPRECIATED VALUE
① 7105-00-935-0422	COT FOLDING	300	\$47.96	\$14,388.00	\$10,791.00
② 7105-21-847-4671	TABLE FOLDING 6 FT	250	\$126.56	\$31,630.00	\$23,722.50
③ 7105-21-5B6-1201	TABLE FOLDING 3 FT	70	\$85.35	\$5,974.50	\$4,480.88
④ 7105-21-870-6730	CHAIR FOLDING	90	\$16.16	\$1,452.60	\$1,089.45
⑤ 7105-21-899-8270	WATER JERRY CAN	150	\$20.59	\$3,088.60	\$2,316.39
TOTALS				\$56,533.60	\$42,400.29

3. Expediency in the approval of LOA will alleviate shortfalls presently being experienced in contingent locations.

R.J. Powell  
Lieutenant Colonel  
Commanding Officer

cc: DCOS Sp

*Jack Albert*  
*Do we have this*  
*requirement?*  
*Jim*  
*sent*  
*28/4*

*A-ELIS/OLM*  
*CPD*  
*DATE 22 Apr 95*  
*we need*  
*the advice*  
*27/4*

Requisition #: UNAMIR-LSG/CL2/95008AMD1  
Date: 07 JULY 1995

APPROVED BY: WILLIAM CLIVE CISS  
NAME \_\_\_\_\_ Title \_\_\_\_\_  
FROM: RUPERT LEWIS SUMMO  
NAME R. Lewis Title 20.1

Case No.: \_\_\_\_\_  
Acc. No.: RNA-3031Q-599  
Date Charged: \_\_\_\_\_

ORIGINATOR REF:FLSG/

RECEIPT OF GOODS ACKNOWLEDGED:	
NAME:	
TITLE:	
DATE:	

\* If the signature block is not correctly completed the items will not be issued.

RECEIPT OF GOODS ACKNOWLEDGED:

NAME:

TITLE:

DATE:

4-26.6

UNITED NATIONS

ASSISTANCE MISSION FOR RWANDA



NATIONS UNIES

MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

HQ UNAMIR MED BR

FILE: 6500-1-1

MEDLOG 666/95

*PURCHASING UNIT*  
*KM*

To: **Procurement Section (Attn: Mr Santipot)**

Info: Chief Finance Officer  
STO To CAO

From: G4 Med

Date: *26* Jun 95

Subject: MEFLOQUINE FORCE STOCKS

Reference:

A. HQ UNAMIR Med Log 627/95 of 14 Jun 95

B. Telephone Conversation Wiltshire/Santipot of 23 Jun 95

1. Reference A stated the requirement for Mefloquine for the revised force strength till the end of the 4th Mandate. At the time of Reference A it was believed that less than one months stock was on hand.
2. Following a major stocktake of the Class Force VIII stock in the Traffipro warehouse it was revealed that approximately 90 days stock was in fact held. An estimate of the further requirement will need to be made but would be approximately 30 000 tablets.
3. This Minute confirms Reference B.
4. Regards.

R.P. WILTSHIRE  
MAJ  
G4 MED

*[Faint stamp and handwritten notes]*

**MWO BOONE B.**

RECEIPT OF GOODS ACKNOWLEDGED:	
NAME:	
TITLE:	
DATE:	



95 JUL 20 17 35

OUT GOING FAX 4545

PAGE 1 OF 1

MIR-2414

TO: BARIL FOR ANNAN DPKO, UN NY	FROM: MGEN TOUSIGNANT, FC UNAMIR/KIGALI
FAX NO: 212-963-4879	FAX NO: 212-963-3090
INTERNAL DISTRIBUTION: CMPO, DCOS SP	DATE: 30 JUNE 1995
ATTENTION : MR. K. STASIEWICZ FALD X-0448	ORIGINATOR/ROOM NO: <i>[Signature]</i> MAJ DEEPAK DAS FORCE WELFARE OFFICER / 1050
SUBJECT: URGENT REQUISITION FOR UNAMIR MEDALS	

QUANTITY THREE THOUSAND FIVE HUNDRED (3,500) UNAMIR MEDALS ARE URGENTLY REQUIRED DUE TO REPATRIATION/REDUCTION OF FORMED TROOPS. REQUEST ARRANGE DELIVERY ASAP. IN CASE FULL DELIVERY IS DELAYED, REQUEST DELIVERY ONE THOUSAND (1,000) INITIALLY. UNAMIR REQUISITION NO. LOGHQ-20415 REFERS.

REGARDS.

*Authorized  
for Transmission  
[Signature]  
LT COL  
MA & FC*

IS 17 JUL 1995

cc: Maurice, FC CMPO DCOS (SP) (F.W.O)  
Supply Control (For attaching with reqn).

DATE: \_\_\_\_\_  
PAGE: \_\_\_\_\_



UNAMIR - MINUAR

HQ UNAMIR MED BR  
FILE: 6500-1-1  
MEDLOG 700/95

To: **CILM**

Info: Procurement Section (Attn: Mr S. Parnitodom Chief Purchasing Officer)

From: G4 Med

Date: 30 Jun 95

Subject: IOR FOR SINGLE MEDICAL LINE ITEM

Reference:

A. AUSMFD Minute Pharm 109/95 dated 29 Jun 95

1. Please procure as an IOR the following medical item:

Potassium Chloride 10% 10ml Injection Ampule

Qty required 250

Required by 5 Jul 95

Cost approx US\$ 250.00

Possible source is:

Galaxo East Africa, Dakar Rd PO Box 18288 NAIROBI

Ph. 532461-6

Fax 542689

2. Regards.

R.P. WILTSHIRE  
MAJ  
G4 MED



UNITED NATION ASSISTANCE MISSION FOR RWANDA  
REQUISITION FOR SUPPLIES

Requisition #: UNAMIR-LOGHQ-20413  
Date: 30 JUNE 1995

TO : Procurement Section  
ATT : MR. HUGO VALDES  
  
APPROVED BY: WILLIAM CLIVE C/ISS  
Name Title  
  
FROM: RUPERT LEWIS SUMMO 30/6/95  
Name Title

THIS BLOCK FOR USE OF CONTRACT,  
PURCHASE OR LOGISTICS UNITS

Case No.:  
Acc. No.: RNA-30410-591  
Date Charged:

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST	TOTAL COSTS
		IOR BASIS					
1		MEDICAL SUPPLIES - LIST 12 ATTACHED.					
XXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXX	X XXXXXX	XXXXXXXXXX	XXXXXXXXXXXX
		IOR REQUISITION ISSUED TO OBTAIN URGENTLY NEEDED					
		MEDICAL STORES FOR THE MISSION.					
		DUE TO FAILURE OF THE BIDDING PROCESS TO SATISFY					
		REQUIREMENTS FOR REQUISITION NOS. LOGHQ-20347					
		20347,20349,20350,20362 AND 20363, THE RAPID NATURE					
		OF DELIVERY TIME EXPECTED AND THE NEED FOR					
		PRECISENESS IN BRAND NAME OF PATHOLOGY STORES,					
		IT IS REQUESTED THAT THE TENDER FOR THIS REQ. BE					
		PLACED WITH THE FOLLOWING COMPANY, FINANCIAL					
		RULES NOTWITHSTANDING:					
		V.H.A LTD					
		PRIVATE BAG 342					
		MULGRAVE NTH VIC 3170					
		AUSTRALIA, TEL. 61 3 926 23433, FAX 61 3 262 3416/3501					
		THE COMPANY PROVIDED SUPPORT TO UNTAC TROOPS.					
		AMMENDMENTS TO THE NON/HALF FULFILLED					
		REQUISITIONS ABOVE WILL BE ISSUED IN DUE COURSE.					
		ESTIMATED COST NOT TO EXCEED US\$50,000.00.					
						TOTAL:	US\$50,000.00

ORIGINATOR REF.: MAJ. WILTSHIRE R.P. G4 MED

SPECIAL INSTRUCTIONS : IOR BASIS  
ITEMS REQUIRED AS SOON AS POSSIBLE

RECEIPT OF GOODS ACKNOWLEDGED:

NAME:  
TITLE:  
DATE:

## UNITED NATIONS

ASSISTANCE MISSION FOR RWANDA



## NATIONS UNIES

MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

HQ UNAMIR MED BR

FILE: 6500-1-1

MEDLOG 696/95

To: ~~CIEM (Attn: Mr R. Lewis)~~Info: Procurement Section (Attn: Mr S. Parnitodom Chief Purchasing Officer)  
AUSMED (Attn: CAPT S. Kearney Pharmacy)

From: G4 Med

C Date: 30 Jun 95

Subject: IOR - ESSENTIAL MEDICAL SUPPLIES (LIST 12)

## Reference:

A. UNAMIR Procurement PROC/PU/95-0175 of 24 Jun 95

B. HQ UNAMIR Med Br 695/95 dated 30 Jun 95

1. Offers were received from three companies in response to offers to bid for Requisitions 20262 and 20263. These were passed to G4 Med for consideration at Reference A. It is recommended that only one of the offers be accepted. The offer for vaccine supply Req. 20362 from Lyon Trading company should be the only one accepted as per Reference B.

C 2. Rather than proceeding with Req. No. 20363 which can only be satisfied in a small part by the companies approached, I request that a change in procurement tactics be accepted whereby selected Class VIII consumables are procured on a true IOR basis from a reliable specialist supplier. This will provide appropriate quantities for the reducing force at this time where the replacement medical support element is yet to be identified.

3. It is required that the Enclosed list be processed as an Immediate Operational Requirement for immediate supply. The cost including transport is estimated at less than US\$50,000.00. The list represents an absolute minimum that has been determined following assessment of the following considerations:

- a. Inability of any of the companies tendering for Req 20347, 20349, 20350, 20362 and 20363, to supply the essential range of pharmaceutical, dental and pathology items required.
- b. The very rapid delivery time required.
- c. The requirement for the precise brand name of pathology consumables.
- d. Essential items that Columbus Trading failed to supply.

4. It is requested that the following company be used due to their experience in supporting UN troops during UNTAC.

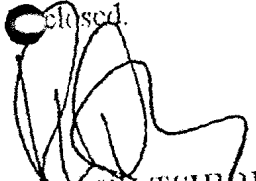
V.H.A. Ltd  
Private Bag 342  
MULGRAVE NTH VIC 3170  
Australia

Ph. 61 3 926 23433  
Fax. 61 3 262 3416 or 262 3501

5. Please note that the Enclosed list is available on Floppy Disc from G4 Med to aid drafting of the P.O.

6. I would appreciate the fastest possible procurement action being provided for the List

Enclosed.



R.P. WILTSHIRE  
MAJ  
G4 MED

Enclosures:

Pharmaceutical/Dental/Pathology IOR (List 12)

C

LIST 12

1 Amoxycillin trihydrate capsule 500mg 20's	BT	100
2 Antazoline and naphazoline eye drops	BT	100
3 Benzocaine with adrenaline ointment 50g ( rectinol )	TU	100
4 Benzocaine with adrenaline suppositories 12's	BX	100
5 Choline theophyllinate/guaiphenesin elix 200mL	BT	100
6 Flucloxacillin capsule 250mg 24's	BT	50
7 Flucloxacillin capsule 500mg 24's	PK	50
8 Framycetin sulphate eye/car drops 0.5% 8mL	BT	200
9 Hydrocortisone for injection BP 250mg/2mL	SE	10
10 Ketoconazole 200mg tablets 30/bx	BX	3
11 Lignocaine HCl 1% adrenaline 1:100000 5mL	AM	100
12 Lindane cream 1% 100gm	TU	100
13 Methyl salicylate compound cream 50g(metsal)	TU	200
14 Metoprolol injection 1mg/ml 5ml	AM	5
15 Morphine sulphate injection BP 15mg 1mL	AM	400
16 Omeprazole capsules 20mg 28's	BT	10
17 P-dichlorobenzene/chlorbutol ear drops 11mL (cerumol)	BT	50
18 Polygeline injection plastic infusion 500mL	EA	100
19 Povidone-iodine gargle 7.5% 15mL	BT	100
20 Praziquantel tablets 600mg 8's	BX	40
21 Primaquine tablet BP 7.5mg 100's	BT	90
22 Sodium chloride injection BP 5mL	AM	300
23 Sodium chloride injection BP 10mL	AM	300
24 Thiobendazole 500mg, 16's	BX	5
25 Dressing combined 20x20cm cotton absorbent	EA	300
26 Thermometer clinical human oral (mercury)	EA	20
27 Inhaler analgesia (penthrane whistle)	EA	50
28 Tubing for Portex pleural drainage bottle Ref No. 200/860/000	EA	50
29 Disposable Pulse Oximeter Probe Paediatric-Nelcor Phoenix Scientific Australia Ph.(02)3674100	EA	20
30 Disposable Pulse Oximeter Probe Adult Phoenix Scientific Australia Ph.(02)3674100	EA	20
31 Red Dots ECG ,Pack of 25	PK	30
32 Intravenous set 150ml burette buri-set	EA	25
33 Extension set Part No.- SF*ET152EL22 Manufacturer-TERUMO TERUMO CORPORATION Tokyo JAPAN Add. Info.- Single use/sterilized by ethylene oxide	EA	50
34 Multi-lumen central venous catheterisation set Part No.-15703 Manufacturer-Arrow International Inc 3000 Bernville Road Reading PA USA Add. Info.- 7Fr. x 8" (20cm) Radiopaque Polyurethane Multi-Lumen Indwelling Catheter with Blue Flexitip	EA	25

- 35 Thermovent 600 15mm female & 22mm filter  
Manufacturer-PORTEX  
Hythe, Kent  
England  
UK  
Add. Info.- For respirator (paediatric) EA 25
- 36 Nonvented Accuset Admin set with two injection sites.  
Part No. 9215  
Manufacturer:IMEDCorporation  
San Diego  
CA 92131-1699  
USA  
Add info - For use with IMED Volumetric Infusion Pump EA 30

# PATHOLOGY

- 1 Serodia-HIV-1 kit =100 screenings  
 Available-  
 Australia Diagnostics Corporation Pty Ltd  
 2 Keith Campbell Court  
 Scoresby  
 Victoria 3179  
 Ph. (03) 2128444 fax. (03) 212 8484 KT 5
- 2 Abbot test pack HIV-1/HIV-2-1 kit=40 assays  
 Available-  
 Abbot Diagnostics  
 Suite 1/50 Cleveland St  
 Stone Corner  
 Qld 4120  
 Ph. (07) 397 5999 fax. (07) 394 1195 KT 8
- 3 API 20 E Identification of Enterobacteriaceae  
 Part No. 20100  
 Pack size: KT  
 Manufacturer: bioMe'rieux sa KT 1
- 4 API 20 E Reagents  
 Part No. 20120  
 Pack size: KT  
 Manufacturer: bioMe'rieux sa KT 1
- 5 Bio-Bag Environmental Anaerobic  
 Pack size: 25/BX  
 Manufacturer: Becton Dickinson BX 1
- 6 ID-Cards (ABD Confirmation)  
 Part No. 1114  
 Pack size: 48tests/KT  
 Manufacturer: DiaMed AG KT 1
- 7 ID-Cards (Rh subgroups + Cw + K)  
 Part No. 2014  
 Pack size: 48 tests/KT  
 Manufacturer: DiaMed AG KT 1
- 8 Streptex (Identification of 3- Haemolytic strep)  
 Part No.ZL50  
 Pack size: KT  
 Manufacturer: Wellcome Diagnostics Inc. KT 1

DENTAL

1 Lubricant Dental handpiece (air rotor)	EA	4
2 Ketac varnish for glass ionomer cement restoratory	EA	4
3 Envelope sterilisation Steri-peel 10cmx200m	EA	6



UNITED NATION ASSISTANCE MISSION FOR RWANDA  
REQUISITION FOR SUPPLIES

Requisition # UNAMIR-LOGHQ-20362AMD1  
Date: 30 JUNE 1996

TO :	Procurement Section		<div>THIS BLOCK FOR USE OF CONTRACT, PURCHASE OR LOGISTICS UNITS</div>
ATT :	MR.HUGO VALDES		
APPROVED BY:	WILLIAM CLIVE	CISS	
FROM:	RUPERT LEWIS	SUMMO	
		30/06/96	
			Case No.:
			Acc. No.: RNA-30410-591
			Date Charged:

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST	TOTAL COSTS
IOR BASIS							
1		HEPATITIS B VACCINE (ENGERIX) CHLD		NIL			
2		HEPATITIS B VACCINE (ENGERIX) ADULT	EACH	2,800		US\$11.30	US\$31640.00
3		MENINGOCOCCAL VACCINE(MENCEVAX)	EACH	2,050		US\$8.25	US\$16912.50
4		HEPATITIS A VACCINE (HAVARIX)	EACH	100		US\$35.00	US\$3500.00
5		ADT VACCINE		NIL			
6		TETANUS VACCINE	EACH	740		US\$1.00	US\$740.00
7		TUBERCULOSIS VACCINE (BCG)	EACH	50		US\$5.95	US\$297.50
8		TYPHOID VACCINE (ORAL)	EACH	1,150		US\$18.10	US\$20815.00
9		YELLOW FEVER VACCINE	EACH	1,500		US\$8.90	US\$13350.00
10		DIPHTHERIA VACCINE	EACH	820		US\$3.95	US\$3239.00
XXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
		AMMENDMENT ISSUED TO REVISE QUANTITIES OF					
		VACCINES REQUIRED FOR THE MISSION .					
		EXPECTED DELIVERY DATE MID JULY 96. IT IS					
		ESSENTIAL THAT THEY BE PROCURED					
		FROM A VERY RELIABLE SOURCE.					
		ESTIMATED COST NOT TO EXCEED					
		\$90668.25. FURTHER DETAILS OUTLINED IN					
		ATTACHED MEMO OF 30 JUNE FROM G4 MED.					
						TOTAL:	\$90668.25

ORIGINATOR REF. :CA MAJOR R.P.WILTSHIRE, G4 MED

SPECIAL  
INSTRUCTIONS IOR BASIS

RECEIPT OF GOODS ACKNOWLEDGED:
NAME:
TITLE:
DATE:

SIGNED



UNAMIR - MINUAR

HQ UNAMIR MED BR  
FILE: 6500-1-1  
MEDLOG 695/95

To: Procurement Section (Attn: Mr S. Parnitudom Chief Purchasing Officer)

Info: ~~CIEM~~  
AUSMED (Attn: CAPT S. Kearney Pharmacy)

From: G4 Med

Date: 30 Jun 95

Subject: IOR - VACCINES

Reference:

UNAMIR Procurement PROC PU 95-0175 of 24 Jun 95

1. Offers were received from three companies in response to invitations to bid for Requisitions 20262 and 20263. These were passed to G4 Med for consideration at the Reference. It is recommended that only one the offers be accepted for only one of the Requisitions. The offer for vaccine supply Req. 20362 from Lyon Trading company should be accepted with the following changes and conditions:

a. Delivery required mid Jul 95 (To provide vaccines required immediately and also for scheduled vaccinations during the to mid Aug 95).

b. It is essential that they be procured from a very reliable source that can guarantee appropriate transport conditions as it is essential that the 'cold chain', either 2-8 °C or below freezing depending on the type of vaccine is maintained. This is especially important as most of the vaccines will be destroyed by inappropriate transport. In transit temperature monitoring is required.

c. The following changes in quantities are required due to changes in force strength.

ITEM	DESCRIPTION	QTY	UOI	UNIT PRICE	TOTAL
1	HEPATITIS B VACCINE (ENGRIX) CHILD	NIL			
2	HEPATITIS B VACCINE (ENGRIX) ADULT	2,800	EA	11.30	31640.00
3	MENINGOCOCCAL VACCINE (MENEVAX)	2,050	EA	8.25	16986.75
4	HEPATITIS A VACCINE (HAVARIX)	100	EA	35.00	3500.00
5	ADT VACCINE	NIL			
6	TETANUS VACCINE	740	EA	1.00	740.00
7	TUBERCULOSIS VACCINE (BCG)	50	EA	5.95	297.50
8	TYPHOID VACCINE (ORAL)	1,150	EA	18.10	20815.00
9	YELLOW FEVER VACCINE	1,500	EA	8.90	13350.00
10	DIPHTHERIA VACCINE	820	EA	3.95	3239.00

2. If Lyon Trading is willing to supply at the same unit price as their quote of 12 Jun 95, the cost less freight would be US\$90,568.25.

3. I request that this proposal be put to LCC as soon as possible with the request for supply as mid Jul 95. Currently stocks are in some cases exhausted and all instances well below the required holdings at both Battalion/B&R Clinics, AUSMED locations and in Force Stocks. I believe a premium should be paid for rapid supply and delivery as for safe administration of these vaccines, a Level 3 medical facility should be in the vicinity (ie AUSMED). Such a situation is not assured post 20 Aug 95.



R.P. WILTSHIRE  
MAJ  
G4 MED



Requestion #: UNAMIR - LOGHQ-20408  
Date: 28 JUNE 1995

FROM: RUPERT LEWIS *[Signature]* SUMMO  
Name Title 28

THIS BLOCK FOR USE OF CONTRACT,  
PURCHASE OR LOGISTICS UNITS

Case No.: \_\_\_\_\_

Acc. No.: RNA-30410-474

Date Charged: \_\_\_\_\_

[illegible]

ORIGINATOR REF.: G.R.ATTARD, WO2,G4 MED

**SPECIAL**  
**INSTRUCTIONS :**

RECEIPT OF GOODS ACKNOWLEDGED:

NAME:

TITLE:

DATE:



UNAMIR - MINUAR

HQ UNAMIR MED BR  
FILE:  
MED/7795

To: W.V. Clive

Info: Chief of Finance

From: FMO (Med Br)

Date: 28 Jun 95

Subject: AUTHORISATION FOR MICROBIOLOGICAL FOOD ANALYSIS -  
OP CHAMELEON

**Reference:**

A. W.V. Clive, Minute FCU/CHM/657 Dated 26 June 1995

1. A request is made to gain authorisation or requisition numbers for the testing of rations for microbiological soundness.
2. This is a requirement to ensure the rations are fit for human consumption.
3. The information on the laboratory is as follows:

SGS Kenya Ltd  
Laboratory Services  
Jubilee Insurance Building  
MOI Avenue  
PO Box 90264

  
G.R. ATTARD  
WO2  
A/FHO

Requisition #: UNAMIR- LOGHQ-20409  
Date: 28 JUNE 1995

THIS BLOCK FOR USE OF CONTRACT,  
PURCHASE OR LOGISTICS UNITS

Case No.: \_\_\_\_\_

Acc. No.: RNA-30410-474 \_\_\_\_\_

Date Charged: \_\_\_\_\_

**ORIGINATOR REF. :C CAPTAIN J.CHIMBA/80 FOOD SVCS**

RECEIPT OF GOODS ACKNOWLEDGED:

NAME:

TITLE:

DATE:

**SIGNED**

**UNITED NATIONS**  
ASSISTANCE MISSION FOR RWANDA



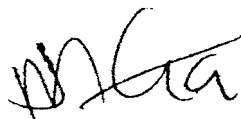
**NATIONS UNIES**  
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

**TO:** SUPPLY CONTROL

**SUBJECT:** FRESH RATION ORDER FOR DELIVERY 8 JULY 95

1. The fresh ration order for UNAMIR for the consumption period 9 JULY to 15 JULY 95 is attached.
2. It is requested that the order be placed with the contractor, ECONOMAT, for the rations to be delivered to Kigali by 8 JULY 95. This will allow sufficient time for the contractor to have the order ready for delivery or collection on 9 JULY 95.

  
CAPT J. CHIMBA  
SO FOOD SVCS

28 June 1995

Distribution:

SUPPLY CONTROL  
ECONOMAT  
FILE

ITEM	DESCRIPTION	TOTAL	QUANTITY
		ORDER	RECEIVED
		QUANTITY	
19.3	Mustard Dry		
19.31	Mustard Seed	4.8	
19.32	Nutmeg		
19.33	Onion Flakes	7.875	
19.34	Onion Powder	7.188	
19.35	Oregano		
19.36	Paprika		
19.37	Parsley	1.5	
19.38	Pepper Pure Black	109.89	
19.39	Pepper Pure White		
19.4	Pepper , Red [cayenne]		
19.41	Pickling Spice		
19.42	Poppy Seed		
19.43	Poultry Seasoning		
19.44	Rosemary		
19.45	Sage		
19.46	Salt , Table	441.28	
19.47	Savory		
19.48	Tobasco		
19.49	Tarragon		
19.5	Thyme	0.999	
19.51	Turmeric	22.374	
19.52	Vanilla Extract		
19.53	Vinegar	782.9	
19.54	Yeast ,Dried	319.2	
	TOTAL	113900.7	

ITEM	DESCRIPTION	TOTAL ORDER QUANTITY	QUANTITY RECEIVED
17.15	CousCous	175	
17.16	Yams (Ygnam)		
17.17	Konkonte Powder		
17.18	Maize Meals	1890	
	<b>SOUP</b>		
18.01	Chicken ,Dehydrated	97.02	
18.02	Mushroom ,Dehydrated	15.405	
18.03	Vegetable ,Dehydrated	65.625	
18.04	Onion ,Dehydrated	8.625	
18.05	Oxtail ,Dehydrated	17.445	
18.06	Tomato ,Dehydrated	32.175	
18.07	Viandox	13.575	
18.08	Beef Gravy Base	26.115	
18.09	Chicken Gravy Base	28.515	
18.1	Soup Condensed	35.73	
	<b>SPICES</b>		
19.01	Allspice	17.5	
19.02	Almond Flavouring		
19.03	Almond Powder	17.5	
19.04	Baking Powder	70.755	
19.05	Baking Soda		
19.06	Basil		
19.07	Bay Leaf	20	
19.08	Cardarmon	21.75	
19.09	Cerdiandre		
19.1	Chilli Powder	27.225	
19.11	Chives		
19.12	Cinnamon		
19.13	Cloves Whole	0.3	
19.14	Coriander	17.124	
19.15	Cumin Seed	5.901	
19.16	Cummin	2.625	
19.17	Curry Powder	24.063	
19.18	Dill		
19.19	Dried Chillies	2.625	
19.2	Fonder		
19.21	Garlic Powder		
19.22	Gelatine		
19.23	Ginger Fresh	12.825	
19.24	Ginger Ground		
19.25	Ground Tarragon		
19.26	Kokumar	3	
19.27	Lemon Acid Extract		
19.28	Marjoram		
19.29	Mono Sodium Glutamate	0.999	

ITEM	DESCRIPTION	TOTAL ORDER QUANTITY	QUANTITY RECEIVED
14.04	Shallots		
	<b>VEGETABLES DRIED</b>		
15.01	Kidney Beans	68.7	
15.02	Navy Beans	209.7	
15.03	Peas	150.15	
15.04	Lentils	435.8	
15.05	Chick Peas	53.4	
15.06	Dried Broads Beans	48.95	
15.07	Black Beans [Turtle Beans]	23.1	
15.08	Dehydrated Veg		
15.09	Green Pepper Dehydrated	5.18	
15.1	White Beans	489.9	
15.11	Brown Beans	251.4	
	<b>DESSERT MIX</b>		
16.01	Custard Powder	261.25	
16.02	Tapioca	47.95	
16.03	Jello ,Various Flavours	53.1	
16.04	Pudding Mix -Chocolate	18.4	
16.05	Pudding Mix- Vanilla	143.4	
16.06	Pudding Mix -Butterscotch	59.75	
16.07	Pudding Mix - Banana	52.95	
16.08	Apple Pie Filler	139.875	
16.09	Blueberry Pie Filler		
16.1	Cherry Pie Filler		
16.11	Lemon Pie Filler	139.875	
16.12	Mincemeat Pie Filler	98.1	
16.13	Peach Pie Filler	80.25	
16.14	Strawberry Pie Filler	76.95	
	<b>POTATOES</b>		
17.01	Potatoes ,Fresh	5646.6	
17.02	Potato Powder ,Mash		
17.03	Potatoes Canned	300	
17.04	French Fries	482	
17.05	Potatoes ,Sweet ,Fresh	20	
17.06	Rice ,Long ,Grain	8913	
17.07	Spaghetti	1594.5	
17.08	Macaroni /Other Pasta	1297.5	
17.09	Barley , Pearl ,White		
17.1	Lasagna Noodles		
17.11	Rice Noodles	40	
17.12	Instant Noodles	125	
17.13	Egg Noodles	229.5	
17.14	Garri	15	

ITEM	DESCRIPTION	TOTAL ORDER QUANTITY	QUANTITY RECEIVED
13.23	Okra ,Fresh	637.5	
13.24	Parsley ,Fresh		
13.25	Parsnip ,Fresh		
13.26	Peas ,Fresh	150	
13.27	Pepper ,Hot Green Fresh	145.5	
13.28	Pepper ,Sweet Green ,Fresh	165	
13.29	Pepper ,Sweet Red ,Fresh	55	
13.3	Pepper Red Chilli ,Fresh	135	
13.31	Radish ,Fresh	20	
13.32	Spinach ,Fresh	110	
13.33	Tomatoes Fresh	3098	
13.34	Turnip ,Fresh		
13.35	Zucchini ,Fresh	25	
13.36	Soya Bean Curd		
13.37	Bamboo Shoots ,Canned	20.1	
13.38	Beans in Tomato Sauce Canned	79.98	
13.39	Beans Green ,Canned		
13.4	Beans ,sliced ,Canned		
13.41	Beans ,Wax ,Canned		
13.42	Beetroots ,Canned	181.98	
13.43	Carrots ,Canned	450	
13.44	Kernal Corn ,Canned		
13.45	Kidney Beans ,Canned		
13.46	Diced Mixed Veg , Canned	429	
13.47	Mushrooms ,Canned	313.5	
13.48	Peas ,Canned	292.8	
13.49	Saurkraut ,Canned		
13.5	Whole Tomatoes ,Canned	60	
13.51	Tomato Paste ,Canned	879.3	
13.52	Tomato Sauce Canned		
13.53	Water Chestnuts ,Canned		
13.54	Asparagus ,Frozen		
13.55	Broccoli ,Frozen		
13.56	Brussel Sprouts ,Frozen		
13.57	Carrots ,Frozen	59.88	
13.58	Cauliflower Frozen		
13.59	Green Beans ,Frozen	79.89	
13.6	Kernel Corn Frozen	59.88	
13.61	Mixed Veg ,Frozen	49.89	
13.62	Peas ,Frozen	209.1	
13.63	Spinach ,Frozen	99.9	
13.64	Succotash ,Frozen		
13.65	Yellow Beans ,Frozen	9.99	
	<b>ONIONS</b>		
14.01	Onions ,White	1196.8875	
14.02	Onions ,Red	1123.125	
14.03	Green Onions	9.375	

ITEM	DESCRIPTION	TOTAL ORDER QUANTITY	QUANTITY RECEIVED
	<b>JUICES AND ALTERNATIVES</b>		
12.01	Oranges Juice, Canned	1365.2	
12.02	Grapefruit Juice, Canned	180	
12.03	Apple Juice, Canned	1225.4	
12.04	Tomato Juice, Canned	78.2	
12.05	Pineapple Juice, Canned	765.6	
12.06	Cranberry Juice cocktail,CND	16.6	
12.07	Grape Juice , Frozen	70.8	
12.08	Grape fruit Juice ,Frozen		
12.09	Lemon Juice, Frozen		
12.1	Lime Juice ,Frozen		
12.11	Orange Juice Frozen		
12.12	Orange Juice ,Crystals	631.6	
12.13	Lemon Crystals	256	
12.14	Grapefruit Crystals		
12.15	Grape Crystals	24	
12.16	Cherry Crystals		
12.17	Iced Tea Mix	120	
12.18	Grapefruit Squash ,Fresh		
12.19	Orange Squash , Fresh	194.2	
12.2	Lemon Squash Fresh	241.6	
12.21	Wine ,Red or White	3691.8	
	<b>VEGETABLES</b>		
13.01	Eggplant ,Fresh	300	
13.02	Beans ,Green Fresh	509.5	
13.03	Beans ,Yellow Fresh	25	
13.04	Beetroots ,Fresh	67.5	
13.05	Broccoli ,Fresh	125	
13.06	Brussel Sprouts ,Fresh		
13.07	Cabbage,Fresh	2272	
13.08	Cauliflower ,Fresh	500	
13.09	Carrots ,Fresh	713	
13.1	Celery ,Fresh	10	
13.11	Chicory ,Fresh		
13.12	Chinese Cabbage	477.5	
13.13	Corn ,Fresh		
13.14	Cucumber ,Fresh	514.5	
13.15	Endive ,Fresh		
13.16	Garlic ,Fresh	90	
13.17	Leek ,Fresh		
13.18	Lettuce ,Iceburg ,Fresh	120	
13.19	Lettuce ,Romaine ,Fresh		
13.2	Lettuce Butterhead ,Fresh	250	
13.21	Mint ,Fresh	70	
13.22	Mushrooms ,Fresh	212.5	

ITEM	DESCRIPTION	TOTAL	QUANTITY
		ORDER	RECEIVED
		QUANTITY	
9.19	Mandarin, Fresh	238.4	
9.2	Mango, Fresh	787.8	
9.21	Melons, Sweet, Fresh	84.2	
9.22	Melons, Water, Fresh	175	
9.23	Oranges, Fresh	1325.6	
9.24	Papaya, Fresh	50	
9.25	Peaches, Fresh	90	
9.26	Pears, Fresh	104	
9.27	Pineapples, Fresh	867.2	
9.28	Plums, Fresh	20	
9.29	Pomegranate, Fresh		
9.3	Pumpkins, Fresh		
9.31	Red Currant, Fresh		
9.32	Strawberry, Fresh	50	
9.33	Tangarin, fresh	40	
9.34	Raisins, Dried	14	
9.35	Dates, Dried	30	
9.36	Currants, Dried		
9.37	Prunes, Dried		
9.38	Mixed Peel, Dried		
9.39	Almonds, Shelled	32	
9.4	Cashews	45	
9.41	Coconut	28.25	
9.42	Musoude Nuts	5	
9.43	Peanuts	20.2	
9.44	Pecans, Shelled		
9.45	Sesame Seeds		
9.46	Tuheneh [Sesame Seed Butter]		
9.47	Walnuts		
	<b>JAMS AND ALTERNATIVES</b>		
10.01	Apricot Jam	156.6	
10.02	Raspberry jam	90.36	
10.03	Strawberry Jam	113.58	
10.04	Plum Jam	99.24	
10.05	Grape Jelly	27.18	
10.06	Marmalade	163.44	
10.07	Honey	265.62	
10.08	Chocolate Spread	167.22	
10.09	Peanut Butter	356.7	
10.1	Golden Syrup	132.66	
	<b>SUGAR</b>		
11.01	Sugar White	3115.1	
11.02	Sugar Brown	35	
11.03	Icing Sugar	9.996	
11.04	Chocolate, Cooking Semi-Sweet		

ITEM	DESCRIPTION	TOTAL ORDER QUANTITY	QUANTITY RECEIVED
7.01	Coffee Ground	203.245	
7.02	Coffee Instant	106.34	
7.03	Coffee Instant Portions	47.44	
7.04	Tea Bags Individuals	42.275	
7.05	Tea Bulk	81.35	
	<b>CONDIMENTS</b>		
8.01	Tomato Ketchup	239.73	
8.02	Brown Sauce	24	
8.03	Chilli Sauce	55.2	
8.04	Chinese Bean Sause	109.71	
8.05	Pickled Relish		
8.06	Chilli Sause		
8.07	BBQ Sause	98.61	
8.08	Horseradish	9.99	
8.09	Mint Sause	12.99	
8.1	Worcestershire sause	0.6	
8.11	Chutney	63.21	
8.12	Soya Sause	24	
8.13	Mastard French Prepared	18	
8.14	Mustard English Prepared	0.75	
8.15	Pickles Dill		
8.16	Pickles Mixed	22.83	
8.17	Pickles Sweet	18.57	
8.18	Pickles Hot	44.61	
8.19	Pimento , Canned	30.27	
8.2	Green Olives	41.85	
	<b>FRUITS</b>		
9.01	Applesauce, Canned		
9.02	Apricots, Canned		
9.03	Cherries, Canned		
9.04	Fruit Cocktail, Canned	580.6	
9.05	Peaches, Canned	270	
9.06	Pears, Canned	12	
9.07	Pineapples, Canned	437	
9.08	Plums, Canned		
9.09	Apples, Fresh	3145.2	
9.1	Apricot, Fresh		
9.11	Bananas, Fresh	334	
9.12	Black Currant		
9.13	Cherries Fresh		
9.14	Clementine, Fresh	79.2	
9.15	Dates, Fresh	139.2	
9.16	Grapefruit, Fresh	318	
9.17	Grapes, Fresh	501	
9.18	Lemon, Fresh	30	

ITEM	DESCRIPTION	TOTAL	QUANTITY
		ORDER	RECEIVED
		QUANTITY	
4.07	Margarine, Frozen	118	
4.08	Margarine, Canned	30	
4.09	Butter, Frozen, Salted	252.8	
4.1	Butter, Frozen, Unsalted	50	
4.11	Butter, Portions, Frozen	110	
4.12	Butter, Canned	201.1	
4.13	Shortening Frozen		
4.14	Shortening		
4.15	Ghee		
4.16	Assorted Salad Dressings	15	
4.17	Mayonaise	67.7	
	<b>MILK,CHEESE&amp; ALTERNATIVES</b>		
5.01	Milk, Fresh	201.45	
5.02	Milk, Long Life	11686.735	
5.03	Milk Fresh 1%		
5.04	Milk Skimmed		
5.05	Chocolate milk	696.15	
5.06	Milk, Dried	282.7	
5.07	Yougurt, Various Flavours	3010.7	
5.08	Fresh Cream	4.5	
5.09	Evaporated Milk with sugar	84.25	
5.1	Evaporated Milk without sugar	665.5	
5.11	Condensed Milk	129.25	
5.12	Sour Cream		
5.13	Sherbert		
5.14	Ice Cream	968.5	
5.15	Cheddar, Fresh	10	
5.16	Danish Blue, Fresh		
5.17	Mozzarella, Fresh		
5.18	Havarti, Fresh	10	
5.19	Edam, Fresh		
5.2	Campazola, Fresh		
5.21	Hallbourni		
5.22	Fetta, Fresh		
5.23	Gouda, Fresh	60	
5.24	Cottage Cheese	65	
5.25	Processed Cheese Slices	5	
5.26	Cheese Hard, Canned	119.8	
5.27	Parmesan or Romanao, Grated		
	<b>COCOA &amp; ALTERNATIVES</b>		
6.01	Cocoa	23.85	
6.02	Chocolate Drink Mix	524.52	
	<b>COFFEE &amp; ALTERNATIVES</b>		

ITEM	DESCRIPTION	TOTAL ORDER QUANTITY	QUANTITY RECEIVED
3.01	Bread, Fresh, White (sliced)	2837	
3.02	Bread, Fresh, Brown (sliced)	100	
3.03	Bread, Fresh, Fruit	1585	
3.04	Rye Bread	6	
3.05	French Bread	255	
3.06	Pita Bread		
3.07	Fresh Rolls	325	
3.08	Hamburger Buns	608.5	
3.09	Hot Dog Buns	603.5	
3.1	Bagels		
3.11	English Muffins		
3.12	Tortillas (Flour or Corn)		
3.13	Pizza Shells	6	
3.14	Popadoms	45.3	
3.15	Crackers	382.5	
3.16	Biscuits, Morning Coffee	500.4	
3.17	Biscuits, Sweetmeal	707.1	
3.18	Biscuits, Petit Beurre	769.5	
3.19	White Flour, All Purpose	953.1	
3.2	Cornstarch		
3.21	Wholewheat Flour	227.25	
3.22	Manioc Flour		
3.23	Bread Crumbs	66.9	
3.24	Cornmeal		
3.25	Pancake mix	7.5	
3.26	Biscuit Mix	45	
3.27	Cake mix	24.75	
3.28	Cookie Mix		
3.29	Brownie Mix		
3.3	Hard Bread (Knekkebrod)		
3.31	Cornflakes	107	
3.32	Rice Crispies	5	
3.33	Wheetabix		
3.34	Bran Whole		
3.35	White Oats, Dry, Uncooked		
3.36	Oatmeal, Dry, Unccoked		
3.37	Cornmeal, Dry, Unccoked	125	
3.38	Farine, Dry, Unccoked		
3.39	Semolina	350	
3.4	Muesli		
<b>FATS, OILS &amp; ALTERNATIVES</b>			
4.01	Cooking Oil (Sunflower Oil)	1164.1	
4.02	Cooking Oil (Olive Oil)	368.9	
4.03	Sesame Oil		
4.04	Vegetable Oil	755.6	
4.05	Peanut Oil		
4.06	Corn Oil		

ITEM	DESCRIPTION	TOTAL	QUANTITY
		ORDER	RECEIVED
		QUANTITY	
1.34	Turkey, Breast	24.85	
1.35	Goat Bone-In, Frozen	201.15	
1.36	Goat Live		
1.37	Fish Whole	1048.775	
1.38	Cod Fillet, Frozen		
1.39	Haddock, Fillet, Frozen		
1.4	Plaice, Fillet, Frozen	50.05	
1.41	Fish Fingers, Frozen	61.25	
1.42	Pollock Fillets		
1.43	Shrimp Raw, Peeled, frozen		
1.44	Squid, Fresh		
1.45	Prawns, Fresh	88.25	
1.46	Sardines in Tomato Sauce		
1.47	Sardines in Oil	140	
1.48	Tuna		
1.49	Mackeral in Tomato Sauce		
1.5	Mackeral in Oil		
1.51	Herring Fillet in Tomato sauce		
1.52	Salmon in Brine	47.25	
1.53	Herring in Oil		
1.54	Curried Fish Canned	17.5	
1.55	Pilchards, Canned		
1.56	Dried Anchovies		
1.57	Dried Prawns		
1.58	Corned Beef, Canned	7.7	
1.59	Pork Luncheon Meat, Canned	69.65	
1.6	Canned Meat and Vegetables		
1.61	Spaghetti Canned	69.65	
1.62	Steak and Kidney Pie		
1.63	Pork Pie		
1.64	Frankfurters		
1.65	Salami Pork	39.55	
1.66	Salami Beef		
1.67	Pepperoni		
1.68	Mortadella		
1.69	Pullman Ham	17.5	
1.7	Faloukory Pork		
1.71	Bologna		
1.72	Liver Pate		
1.73	Teewurst Pate		
1.74	Dry Fish		
1.75	Koobi		
	<b>EGGS</b>		
2.01	Eggs, fresh	61318	
	<b>BREAD AND ALTERNATIVES</b>		

## UNAMIR RATIONS ORDER

DATE OF ORDER : 26 JUNE 95  
DATE OF DELIVERY : 8 JULY 95

ITEM	DESCRIPTION	TOTAL ORDER QUANTITY	QUANTITY RECEIVED
<b>MEAT AND ALTERNATIVES</b>			
1.01	Topside Boneless, frozen	70	
1.02	Rump, Boneless, frozen	278.25	
1.03	Striploin, Boneless, Frozen	99.995	
1.04	Chuck & Blade, B'less, Frozen		
1.05	Ground Minced Beef, Frozen	94.85	
1.06	Beef Liver, Frozen	278.25	
1.07	Beef Round (Oven Roast)	140	
1.08	Stewing Beef	127.4	
1.09	Beef Steak	1978.2	
1.1	Beef Patties, Frozen	99.995	
1.11	Kidney		
1.12	Sausages, Beef, Frozen	233.8	
1.13	Veal Boneless, Frozen	245	
1.14	Pork Leg, B'less, Frozen	79.8	
1.15	Pork, Neck, B'less, Frozen		
1.16	Pork, Shoulder, B'less, Frozen	9.8	
1.17	Pork Loin, Bone In, Frozen		
1.18	Pork Loin Chops, Centre Cut	289.1	
1.19	Pork Spare Ribs, Frozen		
1.2	Sausages, Pork, Frozen	70	
1.21	Ham Smoked, B'less, Frozen	17.5	
1.22	Bacon, Lean, Canned		
1.23	Bacon, Back, Frozen	17.1	
1.24	Bacon, Streaky, Frozen	94.85	
1.25	Bacon Sliced	246.05	
1.26	Lamb, Loin, Bone-In, Frozen		
1.27	Lamb Leg, Bone-In, Frozen	252.35	
1.28	Lamb Chops	17.5	
1.29	Mutton	396.025	
1.3	Chicken, Whole, Frozen	3143	
1.31	Chicken Breast	70	
1.32	Chicken Live		
1.33	Turkey, Whole, Frozen	1216.6	





UNITED NATIONS

ASSISTANCE MISSION FOR RWANDA



NATIONS UNIES

MISSION D'APUI ET D'ASSISTANCE AU RWANDA

VAIR 10 JUN 95

HO U N AMB MED REP

FILE: 6500 1 1

AMEDLOG: 649 95

To: USG (Attn: SGT Gariepy Customer Services)

Info: AUSAIED (Attn: CAPT S. Kearney Pharmacist)

From: G4 Med

Date: 20 Jun 95

Subject: FOOT POWDER

1. Foot Powder is required for issue to individuals to prevent foot complaints, particularly in light of the tropical climate encountered in Rwanda.

2. Foot Powder is not a medical consumable (Class VIII) item, rather it is a general store (Class II) item under NATO and ABCA guidelines.

3. I would appreciate this item being procured by USG and it's availability being advised through general resupply channels when available. Medicated foot powder will continue to be available from the Force Class VIII stock.

4. I suggest that an initial order of 5000 small containers be procured. A basic description would be: Salicylic Acid/Talc/Starch powder.

R.P. WILTSIRE  
MAJ  
G4 MED

RECEIPT OF GOODS ACKNOWLEDGED:

NAME:

TITLE:

DATE:

UNITED NATION ASSISTANCE MISSION FOR RWANDA  
REQUISITION FOR SUPPLIES

Page 1 of 2

Requisition No TPT-40197/95  
Date: 19-JUNE-95

TO: Procurement Section

FROM: N.JORSLING, CITMM Tel. Ext 11087  
(Requesting Officer)

DELIVER TO: CHAIM OUZIEL, CAO 1035  
Name Room No.

APPROVED BY: for WILLIAM BILL CLIVE  
Name Title 21-6-95

THIS BLOCK FOR USE OF CONTRACT,  
PURCHASE AND TRANSPORTATION UNIT

Case No.:

Acc. No.: RNA-30410-462

Date Charged:

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST \$	TOTAL COSTS \$
1		HOSE CLAMP OR CLIP: 3/16", 1/4", 5/16", 7/16", 1/2", 9/16", 5/8", 11/16", 3/4", 13/16", 7/8", 15/16", 1", 1", 1 1/2", 2" & 2 1/2".	EACH	30			
2		FLAT & LOCK WASHERS: 3/16", 1/4", 5/16", 7/16" 1/2", 9/16", 5/8", 11/16" ( ALL SIZES IN "AF" )	EACH	200			
3		NUTS: 3/16", 1/4", 5/16", 7/16", 1/2", 9/16", 5/8", 11/16" ( ALL SIZES IN "AF" )	EACH	200			
4		BOLTS: 3/16", 1/4", 5/16", 7/16", 1/2", 9/16", 5/8", 11/16" ( ALL SIZES IN "AF" )	EACH	200			
5		FLAT & LOCK WASHERS: 5, 6, 9, 10, 11, 12, 13, 14 & 15 (ALL SIZES IN "MM" ).	EACH	200			
6		NUTS: 5, 6, 9, 10, 11, 12, 13, 14 & 15 ( ALL SIZES IN "MM" ).	EACH	200			
7		BOLTS: 5, 6, 9, 10, 11, 12, 13, 14 & 15 ( ALL SIZES IN "MM" ).	EACH	200			
8		DRILL BITS: 1.5, 2, 2.5, 3, 3.5, 4, 4.5, 5, 5.5, 6, 6.6 7, 7.5, 8 ( ALL SIZES IN "MM" ).	EACH	6			
9		DRILL BITS: 9, 9.5, 10, 10.5, 11, 11.5, 12, 12.5, 13 ( ALL SIZES IN "MM" ).	EACH	4			

SPECIAL INSTRUCTIONS:

DATE:

Receipt is acknowledged  
of the quantity issued

NAME

Title

UNITED NATION ASSISTANCE MISSION FOR RWANDA  
REQUISITION FOR SUPPLIES

PAGE 2 OF 2

Requisition No TPT-40197/95

Date: 19-JUNE-95

TO: Procurement Section

FROM: N.JORSLING, CITMM Tel. Ext 11087

(Requesting Officer)

DELIVER TO: CHAIM OUZIEL, CAO 1035

Name Room No.

APPROVED BY: WILLIAM BILL CLIVE CISS

Name Title

THIS BLOCK FOR USE OF CONTRACT,  
PURCHASE AND TRANSPORTATION UNIT

Case No.:

Acc. No.: RNA-30410-462

Date Charged:

CM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST \$	TOTAL COSTS \$
10		HACKSAW BLADES	EACH	150			
11		GASKET PAPER 60 X 60 CM, SIZE: 1/64	SHEETS	4			
12		GASKET PAPER 60 X 60 CM, SIZE: 1/32	SHEETS	4			
13		CONTACT CEMENT 1/2 LITER CANS	EACH	10			
14		TEEPOL OR LIQUID SOAP	LTRS	500			
15		PATCHES: SMALL, OVAL (CAT NO.13)	EACH	400			
16		PATCHES: LARGE, ROUND (CAT NO.17)	EACH	400			
17		VULCANISING CEMENT (250ML CANS)	EACH	200			
18		TAPE, INSULATION BLACK ELECTRICIAN.	EACH	10			
19		WIRE CONNECTORS MALE/FEMALE ELECTRI-	KIT	2			
		CAL (SEE ATTACHED SAMPLE). NO-4					
		WIRE, SOLDERING	ROLL	1			
21		WIRE, ELECTRICIAN 1.5MM: RED, GREY, BLUE					
		YELLOW, BLACK & WHITE.(100 METER ROLL)	EACH	1			
22		BATTERY TERMINAL (POS)	EACH	150			
23		BATTERY TERMINAL (NEG)	EACH	150			
24		W.D.40 ANTI-RUST SPRAY.	EACH	150			
25		SILICON ( FOR WINDSHEILD INSTALLATION )	TUBES	100			
26		1 SECOND OR CRAZY GLUE (READY TO USE)	TUBES	100			

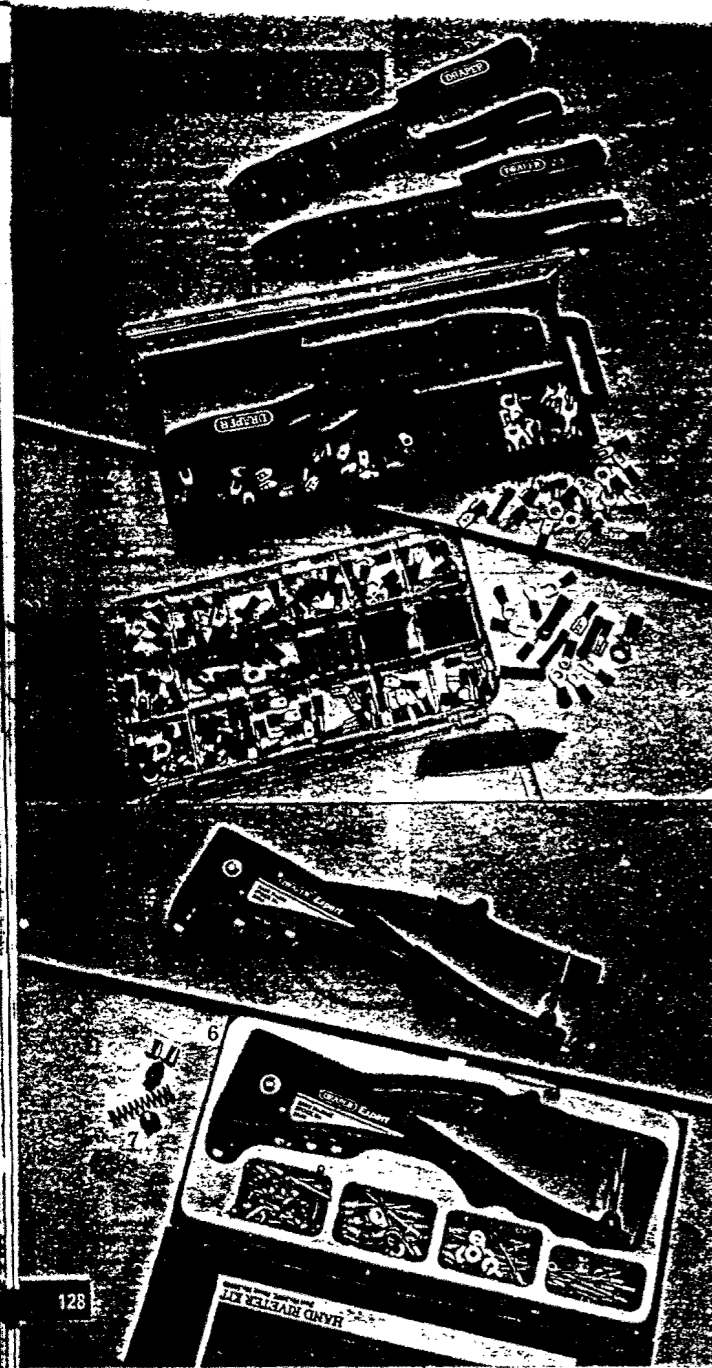
SPECIAL INSTRUCTIONS:

DATE:

Receipt is acknowledged  
of the quantity Issued

NAME

Title



**1 CT4 4 WAY CRIMPING TOOL**  
This versatile crimping tool offers the user four facilities: crimping insulated terminals, shearing small bolts, wire cutting, and stripping wire insulation. Manufactured from heavy gauge carbon steel hardened, tempered and chemically blacked. Moulded grip handles. Display packed.

Stock No.	Unit of Sale	List Price each
13657	215 (8 1/4")	£4.62

**2 CT5 5 WAY CRIMPING TOOL**  
This versatile crimping tool offers the user five facilities: crimping insulated terminals, shearing small bolts, wire cutting, stripping wire insulation and crimping non insulated terminals. Manufactured from heavy gauge carbon steel hardened, tempered and chemically blacked. Moulded grip handles. Display packed.

Stock No.	Unit of Sale	List Price each
13658	240 (9 1/4")	£5.12

**3 CT-K 5 WAY CRIMPING TOOL KIT**  
Comprising Model CT5 (Item No.2) and an assortment of 60 insulated and 40 non insulated crimp terminals. Packed in plastic storage case. Display packed.

Stock No.	Unit of Sale	List Price per set
13658	240 (9 1/4")	£9.06

**4 CRIMP TERMINALS ASSORTMENT**  
60 insulated terminals in an 18-division plastic storage box.  
Contents:  
• 10 each of RF2-4A, RF2-5, RF1-25-5, RF1-25-3, RF2-4, YF1-25-3, YF1-25-5, YF2-4, YF1-25 and BF2  
• 7 each of YF2-5, Y1-25-7A, Y1-25-7B, Y2-7A and Y2-7B  
• 5 each of RF5-5-5, RF5-5-6 and BF5-5  
Display packed.

Stock No.	Unit of Sale	List Price per box
18160	2 boxes	£10.34

**5 266 HAND RIVETER**  
Expert quality, with heavy decaut aluminium body and hardened carbon steel moving handle. Chrome molybdenum steel jaws with four nozzles to accept 2-4, 3-2, 4-0 and 4-8mm rivets. Supplied with nozzle wrench. Display packed.

Stock No.	Unit of Sale	List Price each
30959	255 (10")	£12.98

**6 266K HAND RIVETER KIT**  
Expert quality kit, comprising Model 266 Hand Riveter (Item No.5) and 60 assorted rivets and washers. Supplied in steel box. Display packed.

Stock No.	Unit of Sale	List Price per kit
30960	255 (10")	£19.86

**7 Y266 HAND RIVETER WEARPARTS REPAIR KIT**  
For use with Models 266/266K Hand Riveters (Item Nos. 5 and 6). Kit contains: pair of jaws, pusher, pusher spring retaining cap and mandrel. Sold loose.

Stock No.	Unit of Sale	List Price per kit
30961	1 kit	£2.8

Prices are for guidance only, EXCLUSIVE OF VAT

**8 263 HAND RIVETER**  
Expert quality, with body manufactured from carbon steel hardened and tempered with jaws from GNCM steel. Supplied with three nozzles to accept 3-2, 4-0 and 4-8mm rivets. Steel handle holder acts as nozzle change wrench. Display packed.

Stock No.	Unit of Sale	List Price each
27328	265 (10 1/4")	£12.50

**9 265 HAND RIVETER**  
Blue enamelled pressed steel frame, chrome molybdenum hardened steel jaws and moulded grip handles. Supplied with four nozzles to accept 2-4, 3-2, 4-0 and 4-8mm rivets. Display packed.

Stock No.	Unit of Sale	List Price each
12375	260 (10 1/4")	£8.62

**10 267 HAND RIVETER KIT**  
Comprising Model 265 Hand Riveter (Item No.9) and an assortment of 60 rivets. Display packed.

Stock No.	Unit of Sale	List Price per kit
11583	260 (10 1/4")	£11.00

**11 264 HAND RIVETER KIT**  
Decaust aluminium body and carbon steel moving handle with moulded grips. Chrome molybdenum steel roller and four nozzles to accept 2-4, 3-2, 4-0 and 4-8mm rivets. Supplied in plastic carrying case. Sold loose.

Stock No.	Unit of Sale	List Price per kit
13953	260 (10 1/4")	£14.68

**12 268A TWO WAY HAND RIVETER KIT**  
Riveter head will operate at 90° or 180° and has hardened chrome molybdenum jaws with four nozzles to accept 2-4, 3-2, 4-0 and 4-8mm rivets. Supplied with 80 assorted rivets, nozzle wrench and plastic carrying case. Display packed.

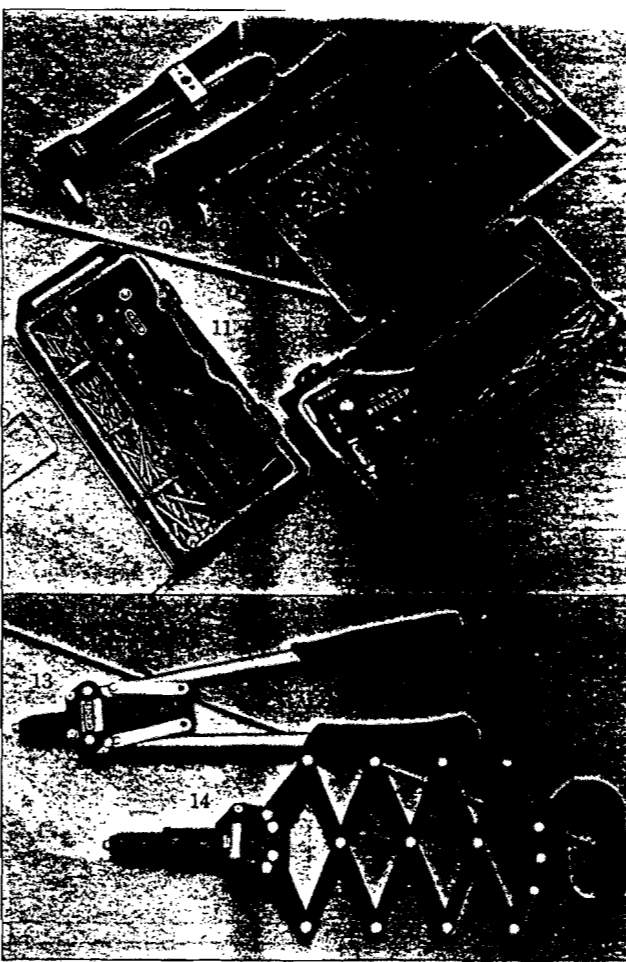
Stock No.	Unit of Sale	List Price per kit
19782	276 (11 1/4")	£19.28

**13 269 LONG ARM RIVETER**  
Expert quality, industrial riveter with long tubular steel handles. Compound action for high leverage. Chrome molybdenum steel head with nozzles to accept 3-2, 4-0 and 4-8mm rivets. Handles have rubber grips and spring return. Supplied complete with nozzle change wrench. Carton packed.

Stock No.	Unit of Sale	List Price each
12378	460 (18")	£59.98

**14 270A LAZY TONG RIVETER**  
Expert quality, single pull action designed for fast repetitive applications. Heavy duty carbon steel body and head, shaped enamelled aluminium decaut grip and hardened chrome molybdenum jaws. Four nozzles to accept 2-4, 3-0, 4-0 and 4-8mm rivets. Display carton.

Stock No.	Unit of Sale	List Price each
13701	860 (34")	£57.98



**15 BLIND RIVETS**  
Aluminium rivets with steel mandrel. Can be used with the riveters shown on this page. Average contents 50 rivets per card. Display packed.

Stock No.	Part No.	Rivet Dimensions-mm	Unit of Sale	List Price per card		
		Rivet D Size	Head Length			
13654	RV24	2-4	2-5	7-4	10 cards	£1.36
14007	RV32	3-2	3-3	5-8	10 cards	£1.20
13555	RV32	3-2	3-3	10-2	10 cards	£1.36
14008	RV32	3-2	3-3	16-1	10 cards	£1.40
13556	RV40	4-0	4-1	5-8	10 cards	£1.40
14009	RV40	4-0	4-1	10-2	10 cards	£1.50
14010	RV40	4-0	4-1	16-1	10 cards	£1.68
13557	RV48	4-8	4-9	6-4	10 cards	£1.70
14011	RV48	4-8	4-9	10-2	10 cards	£1.86
14012	RV48	4-8	4-9	16-5	10 cards	£2.00

**16 RIV/W WASHERS**  
For use with rivets listed under Item No.15. Average contents 10 washers per card. Display packed.

Stock No.	For rivet Ø mm	Unit of Sale	List Price per card
14013	2-4	10 cards	£1.2
14014	3-2	10 cards	£1.2
14015	4-0	10 cards	£1.3
14016	4-8	10 cards	£1.3

**product information**  
An air powered riveter is also available. See section 3 page 78 of this Catalogue for full details.  
Tools can only be purchased in the unit of sale shown multiples of that figure.

Requisition No TPT-40195/95  
Date: 19-JUNE-95

THIS BLOCK FOR USE OF CONTRACT,  
PURCHASE AND TRANSPORTATION UNIT

Case No.: \_\_\_\_\_

Acc. No.: RNA-30410-644 \_\_\_\_\_

Date Charged: \_\_\_\_\_

FROM: N. JORSLING, CITMM Tel. Ext 11087  
(Requesting Officer)  
DELIVER TO: CHAIM OUZIEL, CAO 1035  
Name Room No.  
APPROVED BY: WILLIAM BILL CLIVE Rupert Lewis  
Name Title 21-6-95

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST \$	TOTAL COSTS \$
1	BC5500	BATTERY CHARGER 100/70 AMPS, 220V FOR	EACH	1			
		CHARGING 6V & 12V BATTERIES. (REF ITEM:A.					
		BC5500 "SNAP-ON").					
		SEE ATTACHED SECIFICATIONS OF ITEM.1					
		OR THE ALTERNATIVE "CLARK".					
2		ALTERNATOR TEST BENCH, 220 VOLTS,	EACH	1			
3		HEAVY-DUTY BATTERY JUMPER CABLES 12,	SETS	3			
		VOLTS CAPACITY.					
4		HEAVY DUTY BATTERY JUMPER CABLES 24,	SETS	1			
		VOLTS CAPACITY.					
		NOTE: ITEM 1 & 2 WERE PREVIOUSLY REQ-					
		UESTED UNDER REQN:TPT-40062, MIR4:953					
		BUT WERE NOT PROCURED. THESE ITEMS					
		ARE STILL URGENTLY REQUIRED TO DIAG-					
		NOSE VARIOUS TECHNICAL ELECTRICAL					
		PROBLEMS.					

DATE: \_\_\_\_\_

**NAME** \_\_\_\_\_  
\_\_\_\_\_  
**Title**

# battery

## CHARGERS



**A. BC5500**  
100/70 Amp  
Charger

**B. BC4200**  
70/60 Amp  
Charger

**CAUTION:** Always use approved eye protection when working on or charging batteries. Make sure chargers are off when connecting or disconnecting leads. Read and observe all safety precautions as listed in User's Manuals for each of the chargers on this page.

**Charge All 6 and 12 Volt Batteries—Standard, Maintenance-Free and Hybrid Types.**

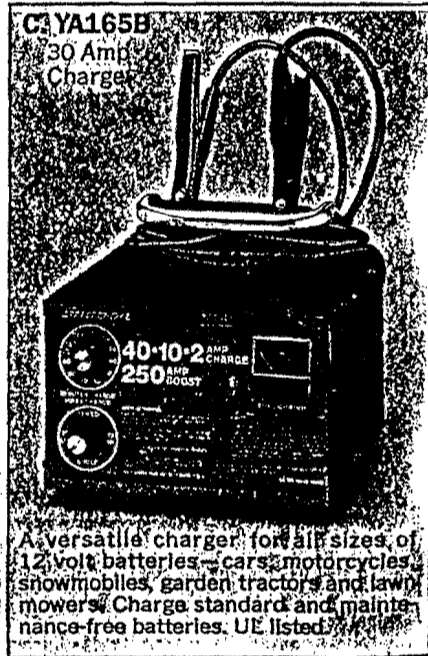
The BC5500 100/70 amp SUPER CHARGER and BC4200 70/60 amp FAST CHARGER are powerful, high rate battery chargers capable of continuous charge, timed charge and cranking assist.

- Both portions of transformer are protected by self-resetting circuit breakers to prevent meltdown in case of overload.
- Quick, troublefree performance with an angled control panel for the best possible viewing, easily operated controls (even with gloves on), specially insulated twin-extruded power leads, solid copper live clamp jaw (BC5500) with vinyl covered handles, semi-pneumatic rubber tires and a forward slanted handle for easy transport.
- Five-Year Warranty on transformers and rectifiers—one year warranty on all remaining parts.

**A BC5500 Super Charger.** Three low-profile controls: "Coarse Rate" with two settings each for 6V and 12V batteries. "Fine Rate" with four settings to handle different battery types. "Length of Charge" control has a 90-minute timer plus a "Hold" setting.

**B BC4200 Fast Charger.** There are two controls on the BC4200: "Length of Charge" with a 90-minute timer and a "Hold" setting. "Charge Rate" has four settings of LO, MED and HI for 12V batteries and "6" for 6V batteries.

**BCC1 Nylon Cover (not shown).** Tough red cover protects either the BC5500 or the BC4200.



A versatile charger for all sizes of 12 volt batteries—cars, motorcycles, snowmobiles, garden tractors and lawnmowers. Charge standard and maintenance-free batteries. UL listed.

	<b>A</b> BC5500	<b>B</b> BC4200	<b>C</b> YA165B
<b>Continuous Rating:</b>	100 amps, 7.9VDC (6V Battery @ 6 HI Position) 70 amps, 14.5VDC (12V Battery @ 12 HI COARSE HI MAINT. Free (Position))	70 amps, 7.2VDC (6V Battery @ 6 Position) 60 amps, 14.4VDC (12V Battery @ 12 HI position)	40 amps, 7.2VDC 40 amps, 13.8VDC
<b>Cranking Ratings:</b>	400 amps, 3.6VDC (6V starter) 300 amps, 7.2VDC (12V starter)	295 amps, 3.6VDC (6V starter) 200 amps, 7.2VDC (12V starter)	150 amps, 6VDC
<b>Rates of Charge:</b>	16	4	4
<b>Clamp Rating:</b>	500 amps	400 amps	300 amps
<b>D.C. Leads:</b>	7; 2"	6; 5"	6'
<b>A.C. Cord:</b>	9; 3' (14-3)	8; 2" (16-3)	7; 6" (18-3)
<b>Wheel Size:</b>	7; 1 1/2"	6" x 1 1/2"	
<b>Dimensions:</b>	16" x 13"	37 1/2" x 16" x 12 1/2"	8" x 12" x 11"
<b>Shipping Weight:</b>	46 lbs.	42 lbs.	30 lbs.

# Clarke

## POWERFUL STARTER/CHARGERS



Unbeatable value for money, these high performance top quality Starter/Chargers are ideal for garages, motor dealers, fleet operators, doctors, farmers etc. and are capable of starting most automobile engines even with a flat battery.

- > Multi position charge regulator.
- > Ammeter to show charging power.
- > Remote start and cable storage facility on BC310E and BC510E.
- > 240V, 1 Phase operation.
- > Complete with overload protection, copper leads and full instructions.

### BC100B

This neat compact home use Starter/Charger operates from a standard 240 Volt, 13 amp supply, charges up to 15 amps and boosts up to 100 amps, 12 Volts DC.

- > Ammeter to show charging power.
- > Overload protection.
- > Complete with copper leads and full instructions.

Weight 4.0Kg. Part No. 6210100.

### BC120E

Built within a tough steel case, this unit boosts up to 120 amps and charges up to 15 amps 12V DC. Weight 9.0Kg. Part No. 6210120.

### BC210

Specially introduced for operators who only occasionally need the full 200 amp boost and 25 amp charge this unit gives that capacity but at an amazingly low price. Weight 12.0kg. Part No. 6220100.

### BC310E

As with the BC210, this larger unit is for the operator who only occasionally needs the full 310 amp boost and 35 amp charge, but needs the lowest possible price. Includes remote start facility for one man operation. Weight 20Kg. Part No. 6230100.

### BC410

Exceptionally compact for a starter/charger of this output, this unit boosts up to 400 amps and charges up to 35 amps 12 and 24v DC. Weight 18.0kg. Part No. 6240100.

### BC510E

Equipped with remote start (enables one man operation), 12 and 24V DC output, cable storage facility and running off a 240V supply, this full feature unit boosts up to 510 amps and charges up to 50 amps. Weight 25Kg. Part No. 6250100.

MODEL	100B	120E	210E	310E	410E	510E
MAX CHARGE (AMPS)	15	15	25	35	35	50
MAX BOOST (AMPS)	100	120	200	310	400	510
BOOST/CHARGE (VOLTS)	12	12	12/24	12/24	12/24	12/24
REMOTE START	NO	NO	NO	YES	NO	YES
DIMENSIONS (CM) (H) (W) (D)	215x215x215	215x215x215	215x215x215	215x215x215	215x215x215	215x215x215
WEIGHT (KG)	4.0	9.0	12.0	20.0	18.0	25.0
PART NO.	6210100	6210120	6220100	6230100	6240100	6250100

Requisition No TPT-40198/95  
Date: 20-JUNE-95

FROM: N.JORSLING, CITMM *N. V. L.* Tel. Ext 11087

Case No.: \_\_\_\_\_  
Acc. No.: RNA-30410-644

Room No. 21/06/95  
 Title 21/06/95

Date Charged:

Receipt is acknowledged  
of the quantity issued

DATE:

NAME

**Title**

## DELIVERY NOTE

UNAMIR  
UNITED NATIONS ASSISTANCE  
P.O. Box. 30552, MISSION  
NAIROBI.

MISSION FOR RWANDA - GENERAL STORES LTD.

**AUTOMOTIVE ENGINEERING TOOLS & INDUSTRIAL IRONMONGERS**  
Tel. Office: 530194/5 Steel Division : 558422, 541877 Fax: (02) 542935  
P.O Box 46430 Baricho Road Nairobi, Kenya.

DATE  
19/6/95.

MISC ORDER No.  
0736. Ref FAX 0756.

V.A.T. No. 20610  
P.I.N. No. P000591482V

DELIVERY NOTE No.  
04486

CODE	DESCRIPTION	UNIT	QTY.	PRICE	Disc. %	V.A.T.
	PROFESSIONAL ENGRAVER	EA.	1	13500/-	-	-
<p>MISC No. 0736.</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>RECEIVED</p> <p>20 JUN 1995</p> <p>TRANSPORT SECTION</p> <p>UNAMIR</p> </div>						

**CHECKED BY**

OUR RESPONSIBILITY ENDS WITH THE DELIVERY OF THE GOODS.GOODS RECEIVED IN GOOD  
CONDITION AND ORDER FROM ORIENTAL GENERAL STORES LIMITED.

Signature:

Please sign with Firm's Rubber Stamp


**SPECIAL INSTRUCTIONS:**

DATE:

Receipt is acknowledged  
of the quantity issued

NAME

**Title**

Requisition #: UNAMIR-LOGHQ-20421  
Date: 7 JULY 1995

Procurement Section  
MR.HUGO VALDES

WILLIAM CLIVE  
NAME  
RUPERT LEWIS  
NAME

## SUMMO

**Date Charged:**

TOTAL:	\$325.00
--------	----------

**SPECIAL**  
**INSTRUCTIONS**

RECEIPT OF GOODS ACKNOWLEDGED:

NAME:

TITLE:

DATE:

From :

PHONE No. : 0

1-8-6  
Jun. 08 1995 2:24PM P01



# Jacky's Electronics

P.O.Box 13745, Airport Road, Dubai, United Arab Emirates.  
Tel : 821022. Fax : 821474, Tlx : 48465 JACKY EM

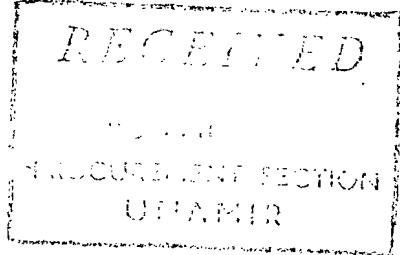
Purchasing Unit

MRS. I

CUSTOMER'S REF. :		PROFORMA INVOICE NO. : JK/190/95	DATE : 08-06-95
UNAMIR KIGALI RWANDA ATTN: MR. ABLY ARAYA		SHIPMENT : _____ DAYS AFTER RECEIPT OF CONFIRMATION PROMPT	
		VALIDITY : 7 (SEVEN) DAYS	
		PAYMENT TERMS :	
Quantity	Description	Unit Price US\$.	Total Amount US\$.
5 PCS	WE REFER TO YOUR ENQUIRY FOR RADIOS/RECEIVER, WE ARE PLEASED TO QUOTE. SONY ICF-SW10 WORLD BAND RECEIVER  ABOVE QUOTED PRICE EX-WAREHOUSE DUBAI. APPROXIMATE DHL + INSURANCE + PACKING CHARGES UPTO KIGALI, RWANDA  ESTIMATED CIF  AVAILABILITY: EX-STOCK SUBJECT TO PRIOR SALES.	50.00     US\$.	250.00   75.00 325.00

Patricia

Faire une  
requisition



Mr. Lal

BANKERS: BANQUE PARIBAS, DUBAI  
USA AC NO. 2211 578001

E. & O.E.

JACKY'S ELECTRONICS

*[Signature]*  
AUTHORIZED SIGN.



INTERNAL MEMORANDUM  
MEMORANDUM INTEREUR

TO: Mr William Clive  
CISS

Date: 07 Jul 95  
Medcert/7

THROUGH: Mr Rupert Lewis  
SUMMO

FROM: Maj Deepak Das  
FWO

SUBJECT: REQUISITION FOR UNAMIR MEDAL CERTIFICATES

Reference: UNAMIR P.O. No MIR5-1154 (Requisition LOG/HQ-20248) dated 03 May 95.

Kindly raise a requisition for procurement of quantity 4000 UNAMIR Medal Certificates from SITIMA Printers ( the previous supplier ) or any approved supplier. Quantity 1500 is required urgently due to imminent repatriation of troops (preferably by 15 Jul 95).

Kindly note that similar requisitions have been raised earlier and that certificates are pouched through UNAMIR Registry and Pouch Unit at Gigiri, Nairobi for easy and quick delivery.

Seeking your usual cooperation.

cc: Mr Hugo Valdes, CPO.

Requisition # UNAMIR-LOGHQ-20420  
Date: 7 JULY 1995

NAME  
RUPERT LEWIS  
NAME

THIS BLOCK FOR USE OF CONTRACT,  
PURCHASE OR LOGISTICS UNITS

Case No.: \_\_\_\_\_

Acc. No.: RNA-30410-484 \_\_\_\_\_

Date Charged: \_\_\_\_\_

[illegible]

ORIGINATOR: MAJOR DEEPAK DAS, FWO

**SPECIAL**  
**INSTRUCTIONS**

RECEIPT OF GOODS ACKNOWLEDGED:

NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

UNITED NATION ASSISTANCE MISSION FOR RWANDA  
REQUISITION FOR SUPPLIES

Requisition #: UNAMIR-LOGHQ-20315AMD2  
Date: 19 JUNE 1995

TO : Procurement Section  
ATT : MR. HUGO VALDES  
  
APPROVED BY: WILLIAM CLIVE CISS  
Name Title  
FROM: RUPERT LEWIS SUMMO  
Name Title 20/06/95

THIS BLOCK FOR USE OF CONTRACT,  
PURCHASE OR LOGISTICS UNITS

Case No.:  
Acc. No.: RNA-30410-496  
Date Charged:

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST	TOTAL COSTS
1		AMENDMENT # 2 IS RAISED TO REVISE THE AMOUNT REQUIRED TO COVER THE COST OF OPHTHALMIC SERVICES PROVIDED TO UNAMIR PERSONNEL FOR THE PERIOD 9 JUNE TO 9 SEP 95. THE REVISED REQUIREMENT IS RWF1,500,000. IN LIGHT OF INFORMATION RECEIVED FROM G4 MED WITH REGARD TO THE ONGOING NEED FOR THE SERVICES OF KIGALIOPTIC, IT IS RECOMMENDED THAT THE PREVIOUS CONTRACT COVERED BY PC # MRS-1317 BE EXTENDED FOR THE THREE MONTH PERIOD JUNE 9 TO SEP 9.					
						TOTAL:	RWF 1,500,000
						EQUIV.	US\$ 5682

ORIGINATOR REF.: MAJ. WILTSHIRE,G4 MED

SPECIAL  
INSTRUCTIONS :

RECEIPT OF GOODS ACKNOWLEDGED:

NAME:  
TITLE:  
DATE:

UNITED NATION ASSISTANCE MISSION FOR RWANDA  
REQUISITION FOR SUPPLIES

Requisition #: UNAMIR-LOGHQ-20403  
Date: 21 JUNE 1995

TO : Procurement Section  
ATT : MR. HUGO VALDES

APPROVED BY: WILLIAM CLIVE  
Name Title  
FROM: RUPERT LEWIS  
Name Title 21-6-95

THIS BLOCK FOR USE OF CONTRACT,  
PURCHASE OR LOGISTICS UNITS

Case No.:  
Acc. No.: RNA-30410-591  
Date Charged:

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST	TOTAL COSTS
		IOR BASIS					
1		SPONGE, SURGICAL, ABDOMINAL X-RAY					
		DETECTABLE, 4PLY, NON-WOVEN RAYON,					
		2PLY GAUZE COVER,LOW LINT,STERILE,					
		30 CM BY 48 CM OR 45 CM BY 45 CM,					
		WHITE,W/O TAGS, PACK OF 5.	PACK	400			
XXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
		THIS REQUISITION IS RAISED ON IOR BASIS TO					
		OBTAIN SURGICAL ITEM FOR AUSMED OPERATING					
		THEATRE AS A MATTER OF URGENCY.					
		STOCKS ARE AT CRITICAL LEVEL AND ITEM IS					
		ESSENTIAL FOR CRITICAL WOUND SURGERY.					
		FURTHER DETAILS ARE OUTLINED IN ATTACHED					
		MEMO OF 21 JUNE 95 FROM FMO, G4 MED.					
		PHONE # 1-800-227-4224					
		FAX # 1-970-669-2932					
						TOTAL:	

ORIGINATOR REF.: MAJ. WILTSHIRE,FMO,G4MED

SPECIAL INSTRUCTIONS : IOR BASIS

RECEIPT OF GOODS ACKNOWLEDGED:

NAME:  
TITLE:  
DATE:

UNITED NATION ASSISTANCE MISSION FOR RWANDA  
REQUISITION FOR SUPPLIES

Requisition #: UNAMIR-LOGHQ-20400  
Date: 21 JUNE 1995

TO : Procurement Section  
ATT : MR. HUGO VALDES

THIS BLOCK FOR USE OF CONTRACT,  
PURCHASE OR LOGISTICS UNITS

Case No.:

Acc. No.: RNA-30410-698

Date Charged:

APPROVED BY: *[Signature]* WILLIAM CLIVE *[Signature]* CISS  
Name Title  
FROM: RUPERT LEWIS *[Signature]* SUMMO  
Name Title  
21-6/95

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST	TOTAL COSTS
		IOR BASIS					
1	46700-00	COLORMETER, TOTAL & FREE 10ML SAMPLE.	EA	2			
2	20748-46	pH TEST KIT	EA	2			
3		FLOWMETER, TOTALIZER POTABLE WATER RESETABLE GALS OR LITERS, 2" OR 3" INLET/OUTLET FEMALE PORTS, NPT THREAD.	EA	3			
XXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXX
		REQUISITION RAISED TO FULFILL PRIORITY ONE					
		REQUIREMENT OF WATER OPERATIONS MATERIAL.					
		ITEMS ARE KNOWN TO BE AVAILABLE FROM:					
		HACH COMPANY					
		ATTN. JOMMA ALISSON					
		P.O.BOX 389					
		LOVELAND, CO 80539-0389					
		PHONE # 1-800-227-4224					
		FAX # 1-970-669-2932					
						TOTAL:	

ORIGINATOR REF.: GABE ANDINO, B & R SC

SPECIAL  
INSTRUCTIONS : IOR BASIS

RECEIPT OF GOODS ACKNOWLEDGED:

NAME:

TITLE:

DATE:

RECEIPT OF GOODS ACKNOWLEDGED:

NAME:

TITLE:

DATE:

DATE:

Requisition No TPT-40198/95  
Date: 20-JUNE-95

FROM: N.JORSLING, CITMM Tel. Ext 11087  
(Requesting Officer)  
DELIVER TO: CHAIM OUZIEL, CAO 1035  
Name Room No.  
APPROVED BY: WILLIAM BILL CLIVE CLISS  
Name Title 21/06/95

Date Charged:

DATE:**Title**

## DELIVERY NOTE

UNAMIR  
UNITED NATIONS ASSISTANCE  
P.O. Box. 30552, MISSION  
NAIROBI.

MISSION FOR RWANDA - GENERAL STORES LTD

**AUTOMOTIVE ENGINEERING TOOLS & INDUSTRIAL IRONMONGERS**  
Tel Office: 530194/5 Steel Division : 558422, 541877 Fax: (02) 542935  
P.O Box 46430 Baricho Road Nairobi, Kenya.

DATE  
19/6/95

MISC ORDER No.  
0736. Ref FAX 0736.

V.A.T. No. 20610  
P.I.N. No. P000591482V

DELIVERY NOTE No.  
04486

CODE	DESCRIPTION	UNIT	QTY.	PRICE	Disc. %	V.A.T.
	PROFESSIONAL ENGRAVER.	EA.	1	13500/-	-	-
MISC No. 0736.						

RECEIVED  
20 JUN 1995  
TRANSPORT SECTION  
UNAMIR

CHECKED BY

OUR RESPONSIBILITY ENDS WITH THE DELIVERY OF THE GOODS.GOODS RECEIVED IN GOOD  
CONDITION AND ORDER FROM ORIENTAL GENERAL STORES LIMITED.

Signature:

Please sign with Firm's Rubber Stamp

Please sign with  
for Unanimous

UNITED NATION ASSISTANCE MISSION FOR RWANDA  
REQUISITION FOR SUPPLIES

*URGENT* *Rhewts*  
*19/06/95*

Requisition #: UNAMIR - LOG/HQ 20401  
Date: 19 JUNE 1995

TO : **Procurement Section**  
ATT : **MR. HUGO VALDES**

FROM : **LOGISTICS SECTION** Tel. Ext 3091

DELIVER TO : **MR. WILLIAM CLIVE, CISS, UNAMIR**  
Name Room No.

APPROVED BY : *SUMMO*  
**MR. RUPERT LEWIS, AGHM, UNAMIR** *Rhewts*  
Name Title *19/06/95*

THIS BLOCK FOR USE OF CONTRACT,  
PURCHASE OR LOGISTICS UNITS

Case No.:  
Acc. No.: RNA-30210-517  
Date Charged:

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST	TOTAL COSTS
		I.O.R. BASIS					
1		DIESEL	LITRE	175,000		US \$ 0.36	US \$ 62,500.00
XXXXXX	XXXXXXXXXXXX	XX	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
		REQUISITION RAISED ON IOR BASIS.					
		THIS REQUISITION IS RAISED TO COVER THE					
		SHORTFALL IN THE DELIVERY OF DIESEL FUEL					
		FROM THE CURRENT SUPPLIER.					
		THE SUPPLIER OF THIS REQUISITION IS TO DELIVER					
		ALL THE FUEL REQUESTED TO THE UNAMIR					
		SERVICE STATION IN KIGALI.					
		THIS REQUISITION NEEDS TO BE PROCESSED AS					
		A MATTER OF SOME URGENCY.					
		THIS WILL PERMIT THE MISSION TO HAVE FUEL					
		FOR ANOTHER ONE WEEK.					
		IT IS RECOMMENDED THAT PROCUREMENT OBTAIN					
		THESE FROM BP FINA AS THEY ARE THE ONLY ONES					
		CAPABLE OF DELIVERING THE AMOUNT REQUIRED					
		IN THE TIMESCALE.					
		WAITING FOR DELIVERY FROM KAMPALA NOW FOR					
		TWO WEEKS WITHOUT RECEIPT. THIS SHOULD ALLOW					
		THE MISSION TO HAVE ENOUGH FUEL FOR THE REST					
		OF THIS MONTH. IT IS NOW IMPERATIVE THAT A NEW					
		SUPPLIER IS FOUND, AS WE CAN NOT DEPEND ON THE					
		CURRENT ONE TO MEET OUR NEEDS.					
						TOTAL:	US\$ 66,500.00

ORIGINATOR REF. : Declan Corrigan, SO Sup, LOG PLANS *Declan Corrigan*

SPECIAL INSTRUCTIONS :  
I.O.R. BASIS  
TANKERS TO DELIVER ALL FUEL TO KIGALI  
DELIVERY OF ALL FUEL TO BE COMPLETED BY FRIDAY  
23 JUNE 1995

RECEIPT OF GOODS ACKNOWLEDGED:

NAME:  
TITLE:  
DATE:

RECEIPT OF GOODS ACKNOWLEDGED:	
NAME:	
TITLE:	
DATE:	

**UNITED NATIONS**  
ASSISTANCE MISSION FOR RWANDA



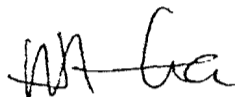
**NATIONS UNIES**  
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

**TO:** SUPPLY CONTROL

**SUBJECT:** FRESH RATION ORDER FOR DELIVERY 24 JUNE 95

- C**
1. The fresh ration order for UNAMIR for the consumption period 25 JUNE 94 to 1 JULY 95 is attached.
  2. It is requested that the order be placed with the contractor, ECONOMAT, for the rations to be delivered to Kigali by 24 JUNE 95. This will allow sufficient time for the contractor to have the order ready for delivery or collection on 25 JUNE 95.

  
CAPT J. CHIMBA  
SO FOOD SVCS

14 June 1995

**C** Distribution:

SUPPLY CONTROL  
ECONOMAT  
FILE

## UNAMIR RATIONS ORDER

DATE OF ORDER : 12 JUNE 95  
DATE OF DELIVERY : 24 JUNE 95

ITEM	DESCRIPTION	TOTAL ORDER QUANTITY	QUANTITY RECEIVED
<b>MEAT AND ALTERNATIVES</b>			
1.01	Topside Boneless, frozen	653.25	
1.02	Rump, Boneless, frozen	138.95	
1.03	Striploin, Boneless, Frozen	87	
1.04	Chuck & Blade, B'less, Frozen		
1.05	Ground Minced Beef, Frozen	170	
1.06	Beef Liver, Frozen	139.3	
1.07	Beef Round (Oven Roast)		
1.08	Stewing Beef	200	
1.09	Beef Steak	1229	
1.1	Beef Patties, Frozen	70	
1.11	Kidney	278.25	
1.12	Sausages, Beef, Frozen	314.3	
1.13	Veal Boneless, Frozen		
1.14	Pork Leg, B'less, Frozen	95	
1.15	Pork, Neck, B'less, Frozen		
1.16	Pork, Shoulder, B'less, Frozen		
1.17	Pork Loin, Bone In, Frozen		
1.18	Pork Loin Chops, Centre Cut	105	
1.19	Pork Spare Ribs, Frozen		
1.2	Sausages, Pork, Frozen	87	
1.21	Ham Smoked, B'less, Frozen	8.75	
1.22	Bacon, Lean, Canned		
1.23	Bacon, Back, Frozen	20	
1.24	Bacon, Streaky, Frozen	25	
1.25	Bacon Sliced	253.95	
1.26	Lamb, Loin, Bone-In, Frozen	100	
1.27	Lamb Leg, Bone-In, Frozen	269	
1.28	Lamb Chops		
1.29	Mutton	256	
1.3	Chicken, Whole, Frozen	2848.25	
1.31	Chicken Breast	137	
1.32	Chicken Live		

ITEM	DESCRIPTION	TOTAL ORDER QUANTITY	QUANTITY RECEIVED
1.33	Turkey, Whole, Frozen	857	
1.34	Turkey, Breast		
1.35	Goat Bone-In, Frozen	1446	
1.36	Goat Live	2145	
1.37	Fish Whole	1646.7	
1.38	Cod Fillet, Frozen	20	
1.39	Haddock, Fillet, Frozen		
1.4	Plaice, Fillet, Frozen	35	
1.41	Fish Fingers, Frozen	25	
1.42	Pollock Fillets		
1.43	Shrimp Raw, Peeled, frozen		
1.44	Squid, Fresh		
1.45	Prawns, Fresh	146.6	
1.46	Sardines in Tomato Sauce	8.7	
1.47	Sardines in Oil	39	
1.48	Tuna	17.5	
1.49	Mackeral in Tomato Sauce		
1.5	Mackeral in Oil		
1.51	Herring Fillet in Tomato sauce		
1.52	Salmon in Brine		
1.53	Herring in Oil		
1.54	Curried Fish Canned		
1.55	Pilchards, Canned		
1.56	Dried Anchovies		
1.57	Dried Prawns		
1.58	Corned Beef, Canned		
1.59	Pork Luncheon Meat, Canned		
1.6	Canned Meat and Vegetables		
1.61	Spaghetti Canned		
1.62	Steak and Kidney Pie		
1.63	Pork Pie		
1.64	Frankfurters		
1.65	Salami Pork		
1.66	Salami Beef		
1.67	Pepperoni		
1.68	Mortadella	60	
1.69	Pullman Ham		
1.7	Faloukory Pork		
1.71	Bologna		
1.72	Liver Pate		
1.73	Teewurst Pate		
1.74	Dry Fish		
1.75	Koobi		
	EGGS		
2.01	Eggs, fresh	68566	

ITEM	DESCRIPTION	TOTAL ORDER QUANTITY	QUANTITY RECEIVED
<b>BREAD AND ALTERNATIVES</b>			
3.01	Bread, Fresh, White (sliced)	2780	
3.02	Bread, Fresh, Brown (sliced)	450	
3.03	Bread, Fresh, Fruit	1170	
3.04	Rye Bread	20.5	
3.05	French Bread	3104	
3.06	Pita Bread	447.5	
3.07	Fresh Rolls	275	
3.08	Hamburger Buns	608.5	
3.09	Hot Dog Buns	256	
3.1	Bagels		
3.11	English Muffins		
3.12	Tortillas (Flour or Corn)		
3.13	Pizza Shells	30	
3.14	Popadoms	31	
3.15	Crackers	120	
3.16	Biscuits, Morning Coffee	597.7	
3.17	Biscuits, Sweetmeal	406.1	
3.18	Biscuits, Petit Beurre	520	
3.19	White Flour, All Purpose	1190.2	
3.2	Cornstarch	60	
3.21	Wholewheat Flour	213.5	
3.22	Manioc Flour	88	
3.23	Bread Crumbs	60	
3.24	Cornmeal		
3.25	Pancake mix	165	
3.26	Biscuit Mix	188.1	
3.27	Cake mix	92	
3.28	Cookie Mix	79	
3.29	Brownie Mix		
3.3	Hard Bread (Knekkebrod)	12.5	
3.31	Cornflakes	287.75	
3.32	Rice Crispies		
3.33	Wheetabix		
3.34	Bran Whole		
3.35	White Oats, Dry, Uncooked	36	
3.36	Oatmeal, Dry, Unccoked		
3.37	Cornmeal, Dry, Unccoked		
3.38	Farine, Dry, Unccoked		
3.39	Semolina	300	
3.4	Muesli		
<b>FATS, OILS &amp; ALTERNATIVES</b>			
4.01	Cooking Oil (Sunflower Oil)	911	
4.02	Cooking Oil (Olive Oil)	901.8	
4.03	Sesame Oil		
4.04	Vegetable Oil	745	
4.05	Peanut Oil	16.3	

ITEM	DESCRIPTION	TOTAL ORDER QUANTITY	QUANTITY RECEIVED
4.06	Corn Oil	102	
4.07	Margarine, Frozen	120	
4.08	Margarine, Canned	30	
4.09	Butter, Frozen, Salted	164.1	
4.1	Butter, Frozen, Unsalted	10	
4.11	Butter, Portions, Frozen	280.9	
4.12	Butter, Canned	201.3	
4.13	Shortening Frozen	1.5	
4.14	Shortening	1.5	
4.15	Ghee	15	
4.16	Assorted Salad Dressings	94.1	
4.17	Mayonaise		
<b>MILK,CHEESE&amp; ALTERNATIVE</b>			
5.01	Milk, Fresh	613	
5.02	Milk, Long Life	13674.7	
5.03	Milk Fresh 1%		
5.04	Milk Skimmed		
5.05	Chocolate milk	1557.4	
5.06	Milk, Dried	262.4	
5.07	Yougurt, Various Flavours	3954.5	
5.08	Fresh Cream	69.7	
5.09	Evaporated Milk with sugar	12.5	
5.1	Evaporated Milk without sugar	1043	
5.11	Condensed Milk	74	
5.12	Sour Cream	5	
5.13	Sherbert		
5.14	Ice Cream	663.7	
5.15	Cheddar, Fresh	121.9	
5.16	Danish Blue, Fresh		
5.17	Mozzarella, Fresh		
5.18	Havarti, Fresh	10	
5.19	Edam, Fresh		
5.2	Campazola, Fresh		
5.21	Halloumi		
5.22	Fetta, Fresh	2.2	
5.23	Gouda, Fresh		
5.24	Cottage Cheese	30	
5.25	Processed Cheese Slices	64.8	
5.26	Cheese Hard, Canned	39.8	
5.27	Parmesan or Romanao, Grated		
<b>COCOA &amp; ALTERNATIVES</b>			
6.01	Cocoa	277.5	
6.02	Chocolate Drink Mix	6727.27	

ITEM	DESCRIPTION	TOTAL ORDER QUANTITY	QUANTITY RECEIVED
	<b>COFFEE &amp; ALTERNATIVES</b>		
7.01	Coffee Ground	1824.5	
7.02	Coffee Instant	1580.8	
7.03	Coffee Instant Portions	394	
7.04	Tea Bags Individuals	1674.47	
7.05	Tea Bulk	784.1	
	<b>CONDIMENTS</b>		
8.01	Tomato Ketchup	227.4	
8.02	Brown Sauce	34	
8.03	Chilli Sauce	62.85	
8.04	Chinese Bean Sause	71.7	
8.05	Pickled Relish		
8.06	Chilli Sause	65	
8.07	BBQ Sause	23.85	
8.08	Horseradish	24	
8.09	Mint Sause	10	
8.1	Worcestershire sause	39.9	
8.11	Chutney	66	
8.12	Soya Sause	12	
8.13	Mastard French Prepared	6	
8.14	Mustard English Prepared		
8.15	Pickles Dill	11.9	
8.16	Pickles Mixed	19	
8.17	Pickles Sweet		
8.18	Pickles Hot	60	
8.19	Pimento , Canned	201.77	
8.2	Green Olives		
	<b>FRUITS</b>		
9.01	Applesauce, Canned		
9.02	Apricots, Canned		
9.03	Cherries, Canned	624.2	
9.04	Fruit Cocktail, Canned		
9.05	Peaches, Canned		
9.06	Pears, Canned	414	
9.07	Pineapples, Canned		
9.08	Plums, Canned	4320.4	
9.09	Apples, Fresh		
9.1	Apricot, Fresh	580	
9.11	Bananas, Fresh	69	
9.12	Black Currant	160	
9.13	Cherries Fresh	120	
9.14	Clementine, Fresh	318	
9.15	Dates, Fresh	634.2	
9.16	Grapefruit, Fresh		
9.17	Grapes, Fresh		

ITEM	DESCRIPTION	TOTAL ORDER QUANTITY	QUANTITY RECEIVED
9.18	Lemon, Fresh	39.8	
9.19	Mandarin, Fresh	442.8	
9.2	Mango, Fresh	765	
9.21	Melons, Sweet, Fresh	144.2	
9.22	Melons, Water, Fresh	137	
9.23	Oranges, Fresh	878	
9.24	Papaya, Fresh	50	
9.25	Peaches, Fresh	110	
9.26	Pears, Fresh	2193	
9.27	Pineapples, Fresh	137	
9.28	Plums, Fresh	82.4	
9.29	Pomegranate, Fresh	5	
9.3	Pumpkins, Fresh		
9.31	Red Currant, Fresh		
9.32	Strawberry, Fresh	25	
9.33	Tangarin, fresh	60	
9.34	Raisins, Dried	14.4	
9.35	Dates, Dried		
9.36	Currants, Dried		
9.37	Prunes, Dried		
9.38	Mixed Peel, Dried		
9.39	Almonds, Shelled	46	
9.4	Cashews	59	
9.41	Coconut	52	
9.42	Musoude Nuts	25	
9.43	Peanuts	43.5	
9.44	Pecans, Shelled	20	
9.45	Sesame Seeds	20	
9.46	Tuheneh [Sesame Seed Butter]		
9.47	Walnuts	20	
	<b>JAMS AND ALTERNATIVES</b>		
10.01	Apricot Jam	88.06	
10.02	Raspberry jam	43	
10.03	Strawberry Jam	81	
10.04	Plum Jam	187.24	
10.05	Grape Jelly	75.7	
10.06	Marmalade	163	
10.07	Honey	520.5	
10.08	Chocolate Spread	258	
10.09	Peanut Butter	368.7	
10.1	Golden Syrup	122.4	
	<b>SUGAR</b>		
11.01	Sugar White	3595.5	
11.02	Sugar Brown	143.5	
11.03	Icing Sugar		

ITEM	DESCRIPTION	TOTAL ORDER QUANTITY	QUANTITY RECEIVED
11.04	Chocolate, Cooking Semi-Sweet		
	<b>JUICES AND ALTERNATIVES</b>		
12.01	Oranges Juice, Canned	1417.2	
12.02	Grapefruit Juice, Canned	111.9	
12.03	Apple Juice, Canned	1890.2	
12.04	Tomato Juice, Canned	54.2	
12.05	Pineapple Juice, Canned	919.4	
12.06	Cranberry Juice cocktail, CND	392.6	
12.07	Grape Juice , Frozen	104.2	
12.08	Grape fruit Juice ,Frozen	163	
12.09	Lemon Juice, Frozen	79.6	
12.1	Lime Juice ,Frozen	119.6	
12.11	Orange Juice Frozen	50	
12.12	Orange Juice ,Crystals	459	
12.13	Lemon Crystals	371	
12.14	Grapefruit Crystals		
12.15	Grape Crystals		
12.16	Cherry Crystals	3.8	
12.17	Iced Tea Mix		
12.18	Grapefruit Squash ,Fresh	20	
12.19	Orange Squash , Fresh	306.2	
12.2	Lemon Squash Fresh	199	
12.21	Wine ,Red or White	2636.6	
	<b>VEGETABLES</b>		
13.01	Eggplant ,Fresh	160	
13.02	Beans ,Green Fresh	375	
13.03	Beans ,Yellow Fresh		
13.04	Beetroots ,Fresh	37.5	
13.05	Broccoli ,Fresh	160	
13.06	Brussel Sprouts ,Fresh		
13.07	Cabbage,Fresh	2095.5	
13.08	Cauliflower ,Fresh	450	
13.09	Carrots ,Fresh	1088.5	
13.1	Celery ,Fresh	20	
13.11	Chicory ,Fresh		
13.12	Chinese Cabbage	112	
13.13	Corn ,Fresh	25	
13.14	Cucumber ,Fresh	487.5	
13.15	Endive ,Fresh		
13.16	Garlic ,Fresh	105	
13.17	Leek ,Fresh		
13.18	Lettuce ,Iceburg ,Fresh	195	
13.19	Lettuce ,Romaine ,Fresh	10	
13.2	Lettuce Butterhead ,Fresh	100	
13.21	Mint ,Fresh	15	

ITEM	DESCRIPTION	TOTAL ORDER QUANTITY	QUANTITY RECEIVED
13.22	Mushrooms ,Fresh	127.5	
13.23	Okra ,Fresh	900	
13.24	Parsley ,Fresh	60	
13.25	Parsnip ,Fresh		
13.26	Peas ,Fresh	100	
13.27	Pepper ,Hot Green Fresh	646.3	
13.28	Pepper ,Sweet Green ,Fresh	439	
13.29	Pepper ,Sweet Red ,Fresh	65	
13.3	Pepper Red Chilli ,Fresh	50	
13.31	Radish ,Fresh	80	
13.32	Spinach ,Fresh	110	
13.33	Tomatoes Fresh	3811	
13.34	Turnip ,Fresh		
13.35	Zucchini ,Fresh	25	
13.36	Soya Bean Curd		
13.37	Bamboo Shoots ,Canned		
13.38	Beans in Tomato Sauce Canned	240	
13.39	Beans Green ,Canned		
13.4	Beans ,sliced ,Canned		
13.41	Beans ,Wax ,Canned		
13.42	Beetroots ,Canned	150	
13.43	Carrots ,Canned	351	
13.44	Kernal Corn ,Canned		
13.45	Kidney Beans ,Canned		
13.46	Diced Mixed Veg , Canned	426	
13.47	Mushrooms ,Canned	333.5	
13.48	Peas ,Canned	122	
13.49	Sauerkraut ,Canned		
13.5	Whole Tomatoes ,Canned	80	
13.51	Tomato Paste ,Canned	1403.7	
13.52	Tomato Sauce Canned	51	
13.53	Water Chestnuts ,Canned		
13.54	Asparagus ,Frozen	90	
13.55	Broccoli ,Frozen		
13.56	Brussel Sprouts ,Frozen		
13.57	Carrots ,Frozen	60	
13.58	Cauliflower Frozen		
13.59	Green Beans ,Frozen	90	
13.6	Kernel Corn Frozen	40	
13.61	Mixed Veg ,Frozen	30	
13.62	Peas ,Frozen	304.3	
13.63	Spinach ,Frozen	66	
13.64	Succotash ,Frozen		
13.65	Yellow Beans ,Frozen		
	<b>ONIONS</b>		
14.01	Onions ,White	1397.3	
14.02	Onions ,Red	1208.12	

ITEM	DESCRIPTION	TOTAL ORDER QUANTITY	QUANTITY RECEIVED
14.03	Green Onions	5	
14.04	Shallots	60	
	<b>VEGETABLES DRIED</b>		
15.01	Kidney Beans	136.7	
15.02	Navy Beans	140	
15.03	Peas	160	
15.04	Lentils	360	
15.05	Chick Peas	108	
15.06	Dried Broads Beans		
15.07	Black Beans [Turtle Beans]	52	
15.08	Dehydrated Veg	20	
15.09	Green Pepper Dehydrated	12	
15.1	White Beans	716.2	
15.11	Brown Beans	250.9	
	<b>DESSERT MIX</b>		
16.01	Custard Powder	227.3	
16.02	Tapioca	256	
16.03	Jello ,Various Flavours	65	
16.04	Pudding Mix -Chocolate	120.6	
16.05	Pudding Mix- Vanilla	214.1	
16.06	Pudding Mix -Butterscotch	110	
16.07	Pudding Mix - Banana	169.7	
16.08	Apple Pie Filler	203	
16.09	Blueberry Pie Filler	75.6	
16.1	Cherry Pie Filler		
16.11	Lemon Pie Filler	283.32	
16.12	Mincemeat Pie Filler	33	
16.13	Peach Pie Filler	59.6	
16.14	Strawberry Pie Filler	23	
	<b>POTATOES</b>		
17.01	Potatoes ,Fresh	6992.8	
17.02	Potato Powder ,Mash		
17.03	Potatoes Canned	30	
17.04	French Fries	603.5	
17.05	Potatoes ,Sweet ,Fresh		
17.06	Rice ,Long ,Grain	8961.2	
17.07	Spaghetti	2056.5	
17.08	Macaroni /Other Pasta	1178.5	
17.09	Barley , Pearl ,White		
17.1	Lasagna Noodles	72	
17.11	Rice Noodles	50	
17.12	Instant Noodles	50	
17.13	Egg Noodles	50	

ITEM	DESCRIPTION	TOTAL ORDER QUANTITY	QUANTITY RECEIVED
17.14	Garri	67	
17.15	CousCous	914	
17.16	Yams (Ygnam)		
17.17	Konkonte Powder		
17.18	Maize Meals	1492.5	
	<b>SOUP</b>		
18.01	Chicken ,Dehydrated	141.9	
18.02	Mushroom ,Dehydrated	32.5	
18.03	Vegetable ,Dehydrated	86.9	
18.04	Onion ,Dehydrated	14	
18.05	Oxtail ,Dehydrated	22.9	
18.06	Tomato ,Dehydrated	71.9	
18.07	Viandox	50.18	
18.08	Beef Gravy Base	77.9	
18.09	Chicken Gravy Base	29.9	
18.1	Soup Condensed	22.9	
	<b>SPICES</b>		
19.01	Allspice	34	
19.02	Almond Flavouring	2	
19.03	Almond Powder	6	
19.04	Baking Powder	78.7	
19.05	Baking Soda	11	
19.06	Basil	3	
19.07	Bay Leaf	41	
19.08	Cardarmon	6	
19.09	Cerdiandre	1	
19.1	Chilli Powder	54	
19.11	Chives	3	
19.12	Cinnamon	6	
19.13	Cloves Whole	2	
19.14	Coriander	48.5	
19.15	Cumin Seed	12.9	
19.16	Cummin	32	
19.17	Curry Powder	34.53	
19.18	Dill		
19.19	Dried Chillies	15	
19.2	Fonder		
19.21	Garlic Powder	40	
19.22	Gelatine		
19.23	Ginger Fresh	25	
19.24	Ginger Ground		
19.25	Ground Tarragon	3	
19.26	Kokumar	6	
19.27	Lemon Acid Extract	5	
19.28	Marjoram		

ITEM	DESCRIPTION	TOTAL ORDER QUANTITY	QUANTITY RECEIVED
19.29	Mono Sodium Glutamate	2	
19.3	Mustard Dry	3	
19.31	Mustard Seed	1	
19.32	Nutmeg		
19.33	Onion Flakes	10.7	
19.34	Onion Powder	20	
19.35	Oregano		
19.36	Paprika		
19.37	Parsley	3	
19.38	Pepper Pure Black	7.77	
19.39	Pepper Pure White		
19.4	Pepper , Red [cayenne]		
19.41	Pickling Spice		
19.42	Poppy Seed		
19.43	Poultry Seasoning		
19.44	Rosemary		
19.45	Sage		
19.46	Salt , Table	513.6	
19.47	Savory	8	
19.48	Tobasco		
19.49	Tarragon	20.3	
19.5	Thyme	66.5	
19.51	Turmeric	30	
19.52	Vanilla Extract	159	
19.53	Vinegar	140	
19.54	Yeast ,Dried		
	TOTAL	145241.18	

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
REQUISITION FOR SUPPLIES

REQUISITION NO: UNAMIR-LSG/95913  
DATE: 02 JUNE 1995

TO:	Procurement Section		THIS BLOCK FOR PURCHASE OR LOGISTICS UNITS
ATTN:	HUGO VALDES		
APPROVED BY:	WILLIAM CLIVE	CISS	Case No:
	Name	Title	
FROM:	RUPERT LEWIS	SUMMO	Acc.No: RNA-30310-469
	Name	Title	Date Charged:

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST	TOTAL COSTS
C							
		IOR BASIS					
1		R12 FREON DICLOYRODIFLUORO-	EACH	3		\$ 22.00	\$ 66.00
		METHANE 13.6 KG					
2		R22 FREON MONODICLOYRODI-	EACH	3		\$ 14.00	\$ 42.00
		FLUOROMETHANE					
3		OXYGEN	CYL	60		\$ 60.00	\$ 3,600.00
4		ACETYLENE	CYL	40		\$ 100.00	\$ 4,000.00
C							
XXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXX	XXXXXX	XXXXXX	XXXXXXXXXX	XXXXXXXXXXXX
		NIL STOCK HELD IN UNAMIR.					
		REQUIRE STOCK FOR 6 MONTHS PERIOD.					
		REQUIRED FOR REPAIRS.					
		FOR YOUR ACTION.					
TOTAL:						\$	7,708.00

ORIGINATOR REF: MCPL KEIZER A.W. / FLSG

SPECIAL INSTRUCTIONS: FREON TO BE DROPPED OFF AT 95 FLSG LOG BASE.  
EMPTY CYL OF ACY. AND OXYGEN TO BE PICKED UP AND DROPPED OFF AT 95 FLSG LOG BASE. SOURCE OF SUPPLY IN KIGALI-RAMJI.

RECEIPT OF GOODS ACKNOWLEDGED:
NAME:
TITLE:
DATE:

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
REQUISITION FOR SUPPLIES

Requisition #: UNAMIR-LSG/95913  
Date: 02 JUNE 1995

TO : Procurement Section  
ATT : HUGO VALDEZ  
  
FROM : LOGISTICS SECTION Tel. Ext: 11102  
(Requesting Officer)  
DELIVER TO : CHAIM OUZIEL CAO  
Name Room No.  
  
APPROVED BY : WILLIAM CLIVE CISS  
Name Title

THIS BLOCK FOR USE OF CONTRACT,  
PURCHASE OR LOGISTICS UNITS

Case No.:

Acc. No.: RNA-30310-469

Date Charged:

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST	TOTAL COSTS
		IOR BASIS					
1		R12 FREON DICLOYRODIFLUORO- METHANE 13.6 KG	EACH	3		\$22.00	\$66.00
2		R22 FREON MONODICLOYRODI- FLUOROMETHAME	EACH	3		\$14.00	\$42.00
4		OXYGEN	CYL	60		\$60.00	\$3,600.00
5		ACETYLENE	CYL	40		\$100.00	\$4,000.00
XXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX NIL STOCK HELD IN UNAMIR. REQUIRE STOCK FOR 6 MONTH PERIOD. REQUIRED FOR REPAIRS. FOR YOUR ACTION.	XXXXX	XXXXXXX	XXXXX	XXXXXXX	VALUE!
						TOTAL:	\$7,708.00

ORIGINATOR REF.: FLSG/

SPECIAL INSTRUCTIONS :  
FREON TO BE DROPPED OFF AT 95 FLSG LOGBASE.  
EMPTY CYL OF ACY. AND OXYGEN TO BE PICKED UP  
AND DROPPED OFF AT 95 FLSG LOGBASE.  
SORCE OF SUPPLY IN KIGALI- RAMJI.  
EXPECTED DELIVERY DATE OF 7 JUNE 1995

RECEIPT OF GOODS ACKNOWLEDGED:

NAME:

TITLE:

DATE:

COMMODITY MANAGER

MCPL KEIZER A.W.

SMMO

MWO BOONE B.T.

Requisition #: UNAMIR - LSG/35020  
Date: 12 JUNE 1995

Case No.: \_\_\_\_\_  
Acc. No.: RNA-30310-517  
Date Charged: \_\_\_\_\_

[illegible]

ORIGINATOR REF. : CPL COLLINS L.A., 95 FLSG

**SPECIAL INSTRUCTIONS :** ITEMS TO BE R & I'D AND BROUGHT ON WAREHOUSE STOCK UPON ARRIVAL AT BROWN AND ROOT WAREHOUSE, TRAFIPRO, KIGALI  
EXPECTED DELIVERY DATE OF 20 JUNE 95.

RECEIPT OF GOODS ACKNOWLEDGED:	
NAME:	
TITLE:	
DATE:	



Requisition #: UNAMIR - LOG-20371/AMD1  
Date: 13 JUNE 1995

FROM: RUPERT LEWIS *[Signature]* SUMMO  
Name Title *141*

Date Charged: \_\_\_\_\_

ORIGINATOR REF.: ANUAR EL-KATIB/SECURITY

RECEIPT OF GOODS ACKNOWLEDGED:

NAME:

TITLE:

DATE:

RECEIVED  
-2 JUN 1995  
PROCUREMENT SECTION  
UNAM