

ADM 520/3

ORGANISATION DES NATIONS UNIES  
AU CONGO



UNITED NATIONS ORGANIZATION  
IN THE CONGO

DEC 11 1964

ACTION

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

*mk*  
*sent you the action*  
*copy for Polgar*  
*carbon*

10 December

TO:	
1	<i>Mr. Saunders</i>
2	<i>Mr. Lumbumba</i>
3	<i>Mr. Lumbumba</i>
	<i>1964</i>
<input type="checkbox"/>	<i>Adm. Affairs</i>
<input type="checkbox"/>	<i>N. Affairs</i>
<input type="checkbox"/>	<i>Other</i>

*file*  
*phw*

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

From : Roger Polgar, Chief Administrative Officer

Subject : Transfer of ONUC surpluses to TAB and/or Specialized Agencies

During the past few weeks several lists of ONUC surpluses have been passed on to you for possible transfer to TAB and/or Specialized Agencies. A deadline had been settled on for the receiving by ONUC of your requests. This deadline has been brought forward several times at your request as the time limit could not be met.

However, as the closing down of ONUC is getting nearer, it is impossible to continue the practice of issuing surpluses piecemeal. If ONUC is to keep to its schedule it is imperative that all transfers from ONUC surpluses to TAB and/or Specialized Agencies be completed by 15 December. After that date no requests will be entertained.

You are kindly requested to forward this information to everybody concerned.

cc: Mr B. F. Osorio-Tafall, Officer-in-Charge  
Mr A.P. Mommessin, Chief, ONUC Disposals Unit

Info. ADM 520/3 531  
Mr. Kunitzberger  
File War



C/Adm/520/2/5/340 DN.  
DWJ/neg.

10 December 1964.

O.I.C, B.S.Dg  
Chief, ONUC Disposals Section  
Issues to W.M.O.(340)

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

FURNITURE LIST.

<u>Item No.</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u> \$	<u>Total Price</u> \$
109.	Metal Desks, 1 Pedestal, 3 drawers 60"x26"x30"	2	93.00	186.00
105.	Metal table 1 drawer 60"x35"x31"	1	80.00	80.00
104.	Metal table 1 drawer 51"1/2 x 30"x31"	1	75.00	75.00
103.	Metal table 1 drawer 48"x30"x31"	1	75.00	75.00
120.	Wooden tables 35"1/2 x 30"	40	14.50	580.00
1.	Chairs, Tubular, Straight- back	70	6.50	455.00
159.	Wooden tables	2	45.00	90.00
89.	Wooden Desks, 3 drawers 49"x9"x30"(Typist)	3	21.00	63.00
128.	Wooden tables, 59"x29"x31 1/2"	3	35.00	105.00
49.	Tubular Metal chair, Plastic cover	1	8.00	8.00
172.	Tubular Metal Arm Chairs Plastic cover	3	11.00	33.00
76.	Steel Cabinets "Almirah", 2 doors	2	70.00	140.00
22.	Wastebaskets, Wooden	16	4.00	64.00
70.	File Cabinets, 4 drawers Metal	8	78.00	624.00

.../2.

<u>Item No.</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total Price</u>
122.	Wooden table 42"x23"x29" and 1/2"	1	17.60	17.60
77.	Steel Cabinet, Rolling Doors	1	75.00	75.00
46.	Sofer. Plastic cover, Wooden Frame Red	1	68.00	68.00
47.	Chair, Plastic cover, Wooden Frame Red	1	11.50	11.50
97.	Wooden Stools, Square seat 31" High	6	7.00	42.00
-	Racks 60"x36" wide 17 1/2" deep	12	6.00	72.00

GENERAL STORES LIST.

573.	Table lamps, Goose neck Type	10	7.25	72.50
260.	Fire Extinguishers, Water/Pyrene model T-15-2 56 Gall Capacity	12	7.00	84.00

REFRIGERATOR LIST.

24.	Refrigerator "Gibson" No. Serial No. Electric	1	288.00	288.00
			\$	<u>3,308.60</u>

c.c. Deputy Resident Representative (Administration) ✓  
 Chief, W.M.O. Mission-please liaise direct with OIC, BOD.  
 Secretary, ONUC Property Survey Board-note that this is  
 a free donation-  
 value stated for  
 your records only.

C/Adm/520/2/5/401 TT

DWJ/neg.

10 December 1964.

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

Chief, ONUC Disposals Section

Transfer of Stores to TAB(401)

1. You authorized to transfer 4 Gallons of Acid and Soda to Chief, General Services. Two copies of the Issue Vouchers will be forwarded to this office.

c.c. Deputy Resident Representative(Administration).  
Chief, General Services.  
Supervisor, TAB Purchasing and Supply Branch.

C/Adm/520/2/5/404 DN.

DWJ/neg.

10 December 1964.

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

Chief, ONUC Disposals Section

Issues to W.M.O.(404)

1. You are authorized to issue the u/m items to WMO. Two copies of the Issue Vouchers will be forwarded to this office.

GENERAL STORES LIST.

<u>Item No.</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total Price</u>
43 Misc	Pickets, iron 7' long	200	2.00	400.00
45 Misc	Barbed wire, rolls, 100"	26	8.50	221.00
328	Soda Ash Crystals	317 x 2516 tins	11.50	<u>3,645.50</u>
				\$ <u><u>4,266.50</u></u>

c.c. Deputy Resident Representative(Administration) your  
BAT/1386/64 dated 2 Dec 64 refers.  
Senior Representative, WMO.  
Secretary, ONUC Property Survey Board-note this is a  
free donation -values stated for your  
records only.

G/Adm/520/2/5/402 DN.

DWJ/neg.

10 December 1964.

Chief, I.L.O. Mission

Chief, ONUC Disposals Section

M.T. Scrap - B.O.D.(402)

Your memo dated 4 Dec 64 addressed to the Deputy Resident Representative(Administration) refers.

1. Please arrange for your Representative to report to this office as soon as possible, but not later than 16 Dec 64, when he may take delivery of the scrap required. He should contact Mr. D. Whyatt-John in the first instance.

c.c. Deputy Resident Representative(Administration)-your  
BAT/1424/64 dated 5 Dec 64 refers. ✓  
OIC, BOD-ILO will be permitted to collect 200kgs of  
M.T. scrap. Two copies of the Issue  
Vouchers to this office please.

INFO. COPY

ADM 520/3

Action To...

File No.

31 JBS/nc

FOS/4-58063

*file*

Mr.R. Polgar, Chief Admin. Officer. Léo, 8 December 1964  
Chief, ONUC Disposals Section.  
Typewriters - UNTAB Burundi -

1- In reply to the memo C/ADM/520 dated the 26 Nov 64, addressed to you by the Chief, General Services, requesting two (2) French keyboard typewriters for the UNTAB Resident Representative, Burundi, it is regreted that H.Q. New York has failed to authorize this transfer on the basis of budget allocations.

2- Cable from New York 3649 dated the 7 December 64 is quoted for your information and records.

3649 YOUR 3733. TYPEWRITERS FOR UNTAB BURUNDI. CONTROLLER ADVISES TRANSFERS FREE OF CHARGE OUTSIDE CONGO MAY ONLY BE MADE TO UN OFFICES FUNDED BY REGULAR HEADQUARTERS BUDGET. THUS BURUNDI TRANSFER NOT AUTHORIZED ;

FIELDSEV

c.c. Mr. Saunders, Deputy Resident Representative (Admin) ✓  
(for info)  
" Mr. C. Carayanis, Head TAB/Traffic Section.  
(for info)

7 December 1964

To : Mr John H. Saunders, Deputy Resident Representative (Admin)  
From : Roger Polgar, Chief Administrative Officer  
Subject : Disposal of surplus food items from ex-FX

By memorandum BAT/1134/64 of 25 November 1964, you requested the help of OSUC Disposal Unit to dispose of certain surplus items from the FX.

An urgent action was necessary for the disposal of meat in view of the fact that we want to release the cold-room as soon as possible, a limited public tender was organized on 27 November 1964. I am now informed by the Chief, OSUC Disposal Unit of the rather disappointing result of this public tender.

\*\*\*\*\* I am enclosing a copy of the memorandum received from Mr Monnassin and would appreciate it if you could give me your concurrence to his recommendation to give away these surplus food items to hospitals and/or charitable organizations, in accordance with cable 5621 dated 5 September 1963 from Headquarters.

An early answer will be very much appreciated.



INTER-OFFICE MEMORANDUM

C/AM/520/2/5/389 SM

To: M. H. Polgar, Chef des Services  
Administratifs

Date: 7 Décembre 1964

From:

A.P. Memessin, Chef de la Section de Liquidation ONUC

Subject:

Vente des produits alimentaires ex PX Co-op, stockés  
en entrepôt frigorifique

Avec votre accord nous avons lancé le 27 Novembre 1964 un appel d'offres restreint pour la vente des marchandises ex PX Co-op stockées en entrepôt frigorifique (Appel d'offres du 27 Novembre 1964 et additif du 28 Novembre 1964 ci-joints). Les acheteurs appelés ont eu l'occasion d'inspecter les marchandises et pour éviter toute contestation le prélèvement d'échantillons a été autorisé exceptionnellement.

L'ouverture des offres a eu lieu le 5 Décembre 1964 à 10 heures. Un seul soumissionnaire, la SAPA, a répondu et son offre ne porte que sur une minime partie du stock mis en vente.

Les deux autres, Congofrigo et Sarma, nous ont fait savoir que les produits ne les intéressaient pas en raison de leur qualité inférieure.

A l'issue de l'appel d'offres, le représentant de la Sapa nous a informé que sa Société pouvait envisager d'acquiescer la totalité du stock, mais à bas prix car la viande doit être en majeure partie reconditionnée. Bien qu'il soit certain que ce surplus n'est pas facilement vendable, je crains que nous nous trouvions en face d'une collusion des acheteurs.

Dans ces conditions, me référant au télégramme D430 du 3 Septembre 1963, dans lequel Monsieur Dorsinville recommande à New York que l'autorisation soit donnée à l'ONUC de faire don de son surplus de nourriture aux hôpitaux et aux organisations charitables et au cable 5621 du 3 Septembre 1963 donnant l'autorisation demandée, je vous propose de liquider tout ce stock par dons à des institutions qui pourraient nous être désignées par l'Administration du TAB (Le tonnage total en cause est de 73000 lbs pour une valeur de 62.500 \$ - montant donné par le PX). Il serait bon que les marchandises soient inspectées par le Service de Santé avant mise à la consommation.

J'insiste cependant sur la nécessité de libérer promptement les chambres froides et par conséquent de trouver des organisations susceptibles de stocker les produits.

C/AMR/320/2/3/389 M

Léopoldville, le 28 Novembre 1964

Société SARMA

Léopoldville

Messieurs,

.....  
Comme suite à mon appel d'offres du 27 Novembre 1964,  
j'ai l'honneur de vous faire tenir ci-jointe une nouvelle  
liste de produits susceptibles disponibles pour la vente.

Cette liste constitue le deuxième lot de la mise  
en vente dont référence en marge.

Toutes les conditions de ma lettre du 27 Novembre 1964  
lui sont applicables et si vous êtes intéressés nous vous  
prions de bien vouloir nous faire une offre en conséquence.

Veuillez agréer, Messieurs, nos salutations  
distinguées.

A.F. Nemesain  
Chef de la Section de Liquidation  
CHUC

Léopoldville, le 27 Novembre 1964

Société SABA

Léopoldville

Messieurs,

J'ai l'honneur de vous informer que l'ONUC (PI - Coop Service) a en stock une certaine quantité de viande disponible pour la vente, actuellement emmagasinée aux Frigorifiques Dussaux (Kalina).

..... Nos conditions de vente sont spécifiées dans le cahier des Conditions Générales C/AM/520/2/5 de Août 1964 et-joint, ainsi que conditions particulières ci-dessous.

Conditions particulières

..... Marchandises constituant un seul lot suivant la liste ci-jointe.

Inspection sur place ou prenant rendez-vous par téléphone no. 3981 poste 227 ou no. 3807.

Limite de remise des offres: 5 Décembre 1964 9 heures.

Ouverture des offres: 5 Décembre 1964 10 heures.

L'ouverture des offres aura lieu au BOD ONUC Dispositif Section (ex Unimer Complex, rue de la Bouteillerie, Léopoldville).

..... Si ce stock est susceptible de vous intéresser, nous vous demandons de nous faire parvenir votre offre contenue dans l'enveloppe ci-jointe au plus tard à la date limite ci-dessus.

Le prix de votre offre devra être hors droits et taxes.

Veuillez agréer, Messieurs, nos salutations distinguées.

A.P. Hamezain

Chef de la Section de Liquidation

ONUC

**COMPASS MERCHANDISE  
COMPANY SERVICE DEPT. 100**

	<b>Number of Cuts</b>	<b>Price Per Cut (lb)</b>	<b>Price Total (lb)</b>
Beef Liver	43	48	2.064
Beef Heart	85	48	4.080
Beef Sirloin Roast	90	48	4.320
Beef Roast Top Round	79	48	3.792
Beef Fillets	33	48	1.584
Beef Sirloin Steak	39	48 + 42	2.016
Beef Rump Steak	60	48	2.880
Pork Chops	105	96 + 87	10.263
Pork Shoulder	40	48	1.920
Pork Loin Roast	48	48	2.304
Pork Tenderloin	105	48 + 34	5.122
Veal Round Roast	22	48	1.056
Veal Chops	62	48	2.976
Veal Heart	11	48	528
Club Steak	42	60 + 16	2.536
Lamb Shoulder	75	48	3.600
Lamb Loin Chops	18	48	864
Lamb Leg Roast	29	48 + 24	1.512
Chump Chops Lamb	11	48	528
Calves Liver	23	48	1.104
T-Bone Steak	15	48	720
Beef Top Round Steak	17	48	816
Backsteak Fillets	20	24	480
London Sole	88	24	2.112
Flake Fillets	80	24	1.920
Beef Ground Round	20	48 + 30	990
Veal Shoulder Roast	8	48	384
Pork Neck Chops	13	48	624
Port-house Steak	4	60	240
Port-house Steak	7	60	420
T-Bone Steak	7	60	420
Striploin Steak	7	48	336
	<b>1,239</b>		<b>62,193</b>
			<b>32</b>
			<b>13.000</b>

ADM 520/3

No. 345

Mr. R. POLGAR, Chief Administrative Officer

7 December 1964

J. SAUNDERS, Deputy Resident Representative (Admin)

Surplus of Perishable Stocks

Following please find list of merchandise declared surplus and to be disposed of as soon as possible:

Fresh Potatoes	1596 kg
Fresh Onions	488 kg
Canned Butter, 1 lb tins, 9 cases of 48	432 Tins
Canned Margarine, 1 lb tins, 25 cases of 48	1200 Tins

These items have not been taken over by the UN Staff Cooperative. The stocks are at present located at Congofrigo and are highly perishable.

cc. Mr. C. HECKMANN, General Manager, UNTAG Commissary Service

ADM 1203

BAT/1424/64

5 December 1964

To: Mr. R. Polgar, Chief Administrative Officer, ONUC  
From: John M. Saunders, Deputy Resident Representative (Admin)  
Subject: Motor Transport scrap from BOD - ILO Mission

Please find attached copy of letter from Mr. Luscombe, Chief of ILO Mission, which is self-explanatory.

I would appreciate it if you could arrange the release of the requested material at your earliest possible convenience.

cc: Mr. Luscombe  
Mr. Monnessin

OPERATION DES NATIONS UNIES  
AU CONGO



UNITED NATIONS OPERATION  
IN THE CONGO

DEC-4 1964

ACTION

BOITE POSTALE 7248  
LEOPOLDVILLE  
REPUBLIQUE DU CONGO  
CABLE: ONUC LEOPOLDVILLE

Leopoldville, le 4 décembre '64

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A: Mr Saunders, Adjoint de Mr le Représentant Résident

De: D. Luscombe, Chef de la Mission du B.I.T au Congo.

Objet: Attribution de matériel déclassé (ferraille), en  
dépot à "disposals section" (ONUC)

J'ai l'honneur de vous demander de bien vouloir  
autoriser l'attribution d'une ou deux centaines de Kgs de  
mitraille actuellement en stock au "Disposals Section"  
pour le projet F.S INPP.

Cette mitraille comprend de vieilles pièces  
d'automobiles qui, bien que reformées, pourront servir de  
matériel de démonstration pour les actions de formation  
professionnelle de l'INPP.

Je vous remercie de la suite que vous voudrez  
bien donner à cette demande.

ADM 520/3

# INFO. COPY

Action by	<i>R. Kunitzberg</i>	31
File No.	<i>W. H. H.</i>	

G/ADM 520

4 December 1964

TO: Mr. R. Polgar, Chief Administrative Officer  
FROM: D.T. Manson, Chief, General Services  
SUBJECT: Office Equipment

I refer to our discussion on this subject dated 3 November 1964.

1. Please authorize the transfer of the following office equipment to UNTAB:

- (a) 1 x desk, double or single pedestal
- (b) 1 x chair, office pattern
- (c) 3 x fans, table

2. These stores are actually in my possession and your authority will serve to regularize the matter.

*Duman*

cc: Mr. G. Dunn (for action)  
Mr. V. Rehal (for action)  
Mr. J. Saunders (for info) ✓

INFO. COPY

1001-1002

02/10/01

W. H. Nelson, Chief Administrative Officer

analysis: lateral, total, normal, TLO

Fragment 1000, ca. 1300

I refer to my discussion on this subject dated 3 November.

1995

1. Please authorize the transfer of the following funds  
amounting to \$1000:

- a. 1 x desk, double or single pedestal  
b. 1 x chair, office pattern  
c. 1 x lamp, table

3. These studies are actually in my possession and you  
intend to give to someone else without my knowledge.

Dr. J. H. H. H.

Mr. J. Harrison (for info)  
Mr. V. Zelnick (top section)  
Mr. H. Day (for section)

ADN 520/3

BAT/1397/64

3 December 1964

To: Mr. G. Mommessin, Chief, ONUC Disposals Unit  
From: John M. Saunders, Deputy Resident Representative (Admin)  
Subject: Air conditioners for WMO

With reference to your memorandum C/ADM/520/2/5/368 SM of 20 November and my BAT/1290/64 of the same date, I would be grateful if the air conditioners requested by WMO be transferred to them free of charge, as indicated in my above mentioned memo.

It will be appreciated if this action is completed as soon as possible and that we receive confirmation that your memo C/ADM/520/2/5/368 SM will be disregarded.

cc: Mr. O'Byrne

OPERATION DES NATIONS UNIES  
AU CONGO



UNITED NATIONS OPERATION  
IN THE CONGO

DEC-2 1964

ACTION

BOITE POSTALE 7248  
LEOPOLDVILLE  
REPUBLIQUE DU CONGO  
CABLE: ONUC LEOPOLDVILLE

B.13/1089  
B.16.g  
le 2.12.1964

TO: *H. Kunitzberger 531*

1

☐ *ed*

☐ *ed*

☐ *N. Action required*

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

FROM : J.W. O'Byrne, Senior WMO Representative

SUBJECT : Air Conditioners

Please refer to letter No.C/Adm/520/2/5/368 SM dated 20 November 1964 from the Chief ONUC Disposals Section to me and copy endorsed to you.

I shall be grateful if you will kindly take the necessary action to have these four air conditioners transferred to this mission free of charge or if that be not possible, on the terms indicated in the Disposals letter.

*[Signature]*

KB/pm-

ADM 5203

BAT/1387/64

2 December 1964

To: Mr. R. Polgar, Chief Administrative Officer, ONUC  
From: John M. Saunders, Deputy Resident Representative (Admin)  
Subject: Transfer of stores and equipment to TAB Lulusabourg

Attached please find copy of a memorandum from the Secretary of the Property Survey Board on the above subject.

Your action on the transfer to TAB of the items on the attached list will be highly appreciated.

cc: Mr. Dunn  
Mr. Monnessin  
Mr. Blom

ADM 520/3

ORGANISATION DES NATIONS UNIES  
AU CONGO



UNITED NATIONS ORGANIZATION  
IN THE CONGO

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

NOV 28 1964

ACTION

EK/jms

ONUC/SB

28 November 1964

TO:	Mr. J. Saunders
1	
2	
3	Mr. L. H. H. H.
<input type="checkbox"/>	Action Completed
<input type="checkbox"/>	Acknowledged
<input type="checkbox"/>	No Action Required
IN TIA'S	

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

From: G. L. Dunn, Secretary Property Survey Board

Subject: Transfer of stores and equipment to TAB Luluabourg

- .....
1. Attached is a copy of the Luluabourg field office inventory which includes stores and equipment required by the Civilian Affairs Officer for the TAB Luluabourg Field Office.
  2. Since the ONUC Property Survey Board is required to record the transfer of ONUC property to TAB, would you kindly advise if this transfer of stores and equipment has your approval.
  3. As the Board has limited time at its disposal to complete action on all outstanding cases, an early reply would be appreciated.

c.c. Chief, ONUC Disposals Unit

Mr C. Blom, Civilian Affairs Officer Luluabourg.

ADM 5203

BAT/1386/64

2 December 1964

To: Mr. R. Polgar, Chief Administrative Officer, ONUC  
 From: John M. Saunders, Deputy resident Representative (Admin)  
 Subject: Requests for barbed wire, iron posts and caustic soda

I refer to the attached copies of memoranda from the Senior Representative of WMO, Mr. O'Byrne of 1 December 1964, which are self-explanatory.

Your cooperation and information if the requested items are available in the ONUC BGD and if they are, transfer to WMO, will be highly appreciated.

cc: Mr. Monnessin  
 Mr. O'Byrne

OPERATION DES NATIONS UNIES  
AU CONGO



UNITED NATIONS OPERATION  
IN THE CONGO  
DEC-1 1964  
ACTION

BOITE POSTALE 7248  
LEOPOLDVILLE  
REPUBLIQUE DU CONGO  
CABLE: ONUC LEOPOLDVILLE

B.16.b/1081  
le 1.12.1964

TO:	M. Kunitzberg 31
1	
2	
3	
<input type="checkbox"/>	A - Completed
<input type="checkbox"/>	A - Answered
<input type="checkbox"/>	N - Acknowledged
INITIALS	

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

FROM : J.W. O'Byrne, Senior Representative WMO

SUBJECT : Caustic Soda

Balloons filled with hydrogen are let off daily from a number of stations in the Congo for surveying the upper air for meteorological and aviation purposes. One of the main items used for manufacturing the hydrogen for the balloons, is caustic soda. To ensure the continuity of these observations, so essential for the safety of the aircrafts in flight, it is necessary to maintain a reserve store of caustic soda. Unfortunately, it has not been possible for the Congolese Meteo Service to do so. I shall be grateful if you will kindly arrange to provide 300 drums of caustic soda to this mission from the ONUC Surplus free of charge to enable us to continue our operations smoothly.

*Justy*

cc.Mr.A.Mommessin, Chief ONUC Disposals.

OPERATION DES NATIONS UNIES  
AU CONGO



UNITED NATIONS OPERATION  
IN THE CONGO DEC-1 1964

ACTION

BOITE POSTALE 7248  
LEOPOLDVILLE  
REPUBLIQUE DU CONGO  
CABLE: ONUC LEOPOLDVILLE

B.16.b/1080  
le 1.12.1964

TO:	Mr. Kunitzberg 31
1	
2	
3	
<input type="checkbox"/>	Action Completed
<input type="checkbox"/>	Acknowledged
<input type="checkbox"/>	No Action Required

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

FROM : J.W. O'Byrne, Senior Representative WMO

SUBJECT : Barbed wire & iron posts.

An Aerological Centre (Meteorological Balloon Observatory) is nearing completion at the Luluabourg Aerodrome, in fact, all that remains to be done is to enclose it with a fence. 2400 metres of barbed wire and 200 iron posts of about 1.50 metre length are required for this purpose. I shall be grateful if you will kindly enquire if these items can be provided to this mission from the ONUC Surplus free of charge.

cc.Mr.A.Mommessin, Chief ONUC Disposals  
Mr.D.T.Manson, Chief General Services

KB/pm

CATHOLIC RELIEF SERVICES - NATIONAL CATHOLIC WELFARE CONFERENCE

ADN 120/3

*Mr. Bliss*  
*[Signature]*

December 1, 1964

Mr. George Bliss  
U.S. Agency for International Development,  
Leopoldville.

INFO. COPY

cc: Mr. Blake - U. S. Embassy  
Action: Mr. Kunitzberger - U. N. *[initials]*  
Mr. Paton - CPRA.  
File No.

Dear Mr. Bliss,

I met with Messrs. Blomme and Bassens of AIR CONGO, yesterday afternoon. They indicated that all Air Congo cargo flights (including Social Affairs Ministry food shipments) to Stanleyville were suspended until further notice, owing to what they termed "security conditions not favorable to civilian air operations".

This morning I met with Mr. Kunitzberger of ONU., at his request, and he acquainted me with a message from Mr. Scheller / Stanleyville, to this effect:

- clerical workers in Stanleyville are returning to work, but there is an urgent need of "leadership".
- there is an urgent need for food supplies, which is compounded by the fact that Otraco barges will probably not be able to dock at Stanleyville in the foreseeable future.
- most food stores are not open, and these are being broken into.

I would like to inform you that C. P. R. A. and Catholic Relief Services are holding 25 tons of milk, oil, flour, beans, rolled wheat for immediate release should there be space available on one or several C-130 flights to Stanleyville. Mr. Kunitzberger advised me that no U. N. planes are presently available for air lifts to Stanleyville.

Sincerely yours,

*Roland Bordelon*  
Father Roland Bordelon

C  
O  
P  
Y

ADM 520/3

## INFO. COPY

Action To	<i>Longbridge 531</i>
File No.	<i>W25</i>

C/Adm/520/2/5/395 TT

GW/neg.

30 November 1964.

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

Chief, ONUC Disposals Section

Transfer of Clothing and General Stores to  
TAB(Accommodation and Maintenance Branch)

You are authorized to issue to TAB(Accommodation and Maintenance Branch) for the Nigeria Police Contingent the u/q stores, remitting 2 copies of I.V. to this office and one to TAB Purchasing Branch.

CLOTHING.

<u>Item No.</u>	<u>Description</u>	<u>Qty</u>
105.	Bed sheets	192
106.	Pillow Cases	17
14.	Blankets, Cotton	13

GENERAL STORES.

644.	Mosquito Nets (BOD RV 3670)	49
99.	Plate dinner china	1
621.	Pillows	36
552.	Spoon tea	6
79.	Ladle	1

c.c. Deputy Resident Representative(Administration).  
 Chief, General Services.  
 Supervisor TAB, Purchasing and Supply Branch-(Items 3,4,7 and 10 on AMB/PROC/TAB/0007 are not available).

14.0 00b人

plu  
SA  
OPERATION DES NATIONS UNIES  
AU CONGO

DEC-2 1964

ADM 520/3

ACTION



UNITED NATIONS OPERATION  
IN THE CONGO

INTER-OFFICE MEMORANDUM *Kunitzberg 531* dated C/Adm/520/2/5.

1 ☒ Acknowledged  
2 ☐ No Action Required  
3 ☐ IN A S

28 November 1964.

TO: Deputy Resident Representative (Administration) .  
FROM: Chief, ONUC Disposals Section  
SUBJECT: Disposal of ONUC Stores. *Prohman*

Your memo No. BAT/1290/64 dated 20 Nov 64 refers.

1. In so far as stocks permit Issue Instructions have been issued (copied to you) for the items requested by the Agencies.

As you did not nominate the Agency or Agencies to be allotted stores in those cases where the demands exceeded the quantities available the decision on allocation has been taken by this Section-please see my memo of even ref dated 23 Oct 64.

2. Would you please note and advise the concerned Sections and Agencies of the u/m two points:-

- a) Five Fighting Equipment will be the subject of a separate Issue Instruction.
- b) It has been agreed with Chief, General Services that for cleaning materials ONUC will make a bulk issue to Accommodation and Maintenance Branch, TAB and other Sections and Agencies will requisition on that Branch. In this way a greater control and conservation of stocks can be exercised.

c.c. Chief, General Services, T.A.B.

*file*

INFO. COPY

ADM 520/3

Action To *Mr. Smithberger B'*

File No. *hermi 530*

*Her*  
DWJ/nc

C/ADM/520/2/5/388 DN

OIC, BOD.

Léo, 27 November 1964

Chief, ONUC, Disposals Section.

Donation of Stores to UNESCO. *Hammond*

1. You are authorised to transfer stores as per the attached list to UNESCO. Two copies of the Issue Vouchers will be forwarded to this office. All Vouchers and other correspondence must bear the Inventory Item numbers in addition to the description.

A. "General Stores" List

Item N°	Description	Qty	Total Price \$
9.	Trays, Serving, Blue, Plastic	300.	651.00
63.	Pots, Coffee, Serving, 32 Oz.	6.	14.28
64.	Pots, Tea, Serving, 32 Oz.	6.	14.28
65.	Plates, Plastic, Blue, 10" Dia N° 416	300.	150.00
66.	Plates, Plastic, Blue, 7 1/2" Dia N° 419	200.	100.00
68.	Plates, Plastic, Soup, 9" Dia	40.	20.00
77.	Bowls, Cereal, Plastic, Blue, 5 1/2"	150.	39.00
150.	Cups, Tea, Plastic	93.	11.16
188.	Lanterns, Hand, Kerosene, Small Size	6.	7.50
193.	Insecticide Sprayers, Back-pack	3.	99.00
200.	Wax, Polish, 1 lb. tins	30.	9.00
229.	Doulton Water filters, aluminium	3.	7.50
249.	Pails, enamel, white, W/hands and covers	6.	7.50
271.	Police Whistle	6.	.96
274.	"Berkel" Scale, 100 Kg.	1.	80.00
394.	Floor Carpets, Coconut	5.	25.00
421.	Filter Cele	1.	.05

A. "General Stores" List

<u>Item N°</u>	<u>Description</u>	<u>Qty</u>	<u>Total Price \$</u>
506.	Laundry Bags	20.	10.00
631.	Camp Cots (Non baled)	10.	32.00
57.	Misc Jerry Cans, Petrol	10.	28.00
97.	Plate dinner China	384.	134.40
324.	Oil Cloth, White	10.	60.00

B. "Clothing" List

41.	Drill, White, 140 cm. Large, Yd.	200.	400.00
99.	Covers for mattresses	120.	224.40
90.	Towels, hand	20.	4.60
41.	Drill White (140 cm)	25.	50.00

C. "Stationery" List

154.	Letter Trays, Wooden, small	30.	15.00
158.	Trays, metal	20.	25.00
165.	Reams, paper, bond, 1/2	10.	20.00
74.	Pencils, Red	48.	1.48
77.	Pencils, Blue	48.	1.48

D. "Stationery " List (N° 2)

45.	Ink Drawing Black	10.	1.70
46.	Ink Drawing Blue	10.	1.70
47.	Ink Drawing Red	10.	1.70
48.	Ink Drawing Green	10.	1.70
95.	Label Gummed Blue	15.	48.00
144.	Paper Stick Brown 2"	10.	10.00
165.	Reams Paper Bond 1/2	500.	1.000.00
166.	Reams Paper (1000)	1000.	1.500.00
129.	Wrapping Paper Wide 36"	5.	25.00

E. "Général Stores" List (N° 2)

274.	"Berkel" Scale 100 Kg.	1.	80.00
318.	Napkins Paper white CS.	1.	12.50
506.	Laundry Bags	4.	2.00

...3...

E. "General Stores" List (N° 2)

<u>Item N°</u>	<u>Description</u>	<u>Qty</u>	<u>Total Price \$</u>
573.	Table Lamps Goose neck	4.	29.00

Total :

4.955.89

- c.c. Deputy Resident Representative (Administration - your  
BAT/1290/64 dated 20 Nov. 64 refers.  
" Chief, UNESCO Mission - please liaise direct with  
OIC , BOD.  
" Secretary, ONUC, Property Survey Board - please note  
this is a free donation - values are  
stated for your records only.

OPERATION DES NATIONS UNIES  
AU CONGO



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

UNITED NATIONS OPERATION  
IN THE CONGO

NOV 26 1964

ACTION

CONFIDENTIAL

26 November 1964

TO	Mr. Saunders
1	
2	Kunitzberger 31
<input type="checkbox"/> Action Completed	
<input type="checkbox"/> Action Wedged	
<input type="checkbox"/> Action Required	
INITIALS	

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

From : Roger Polgar, Chief Administrative Officer

Subject : Disposals - Commissary Surpluses

Kindly refer to your memorandum BAT/1334/64 dated 25 November 1964 on the above subject.

In the past we have had representation from the Central Government about public sale of food stuffs, so I would appreciate knowing if the disposal of food items included in the list of PX surpluses you sent to me has been discussed with the Officer-in-Charge.

Your comments about the way of disposal will be much appreciated.

ADM 520/3

INFO. COPY

Action To  
File No.

M. Lunitzberger  
Legat

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

26 November 1964.

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

Chief, ONUC Disposals Section

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

1. You are authorised to issue stores as per the attached lists to ICAO. Two copies of the Issue Vouchers will be forwarded to this office. All Vouchers and other correspondence must bear the Inventory Item Number in addition to the description.

A. FURNITURE LIST

<u>Item No.</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u> \$
4.	Tea carriages 36" x 20"		
	Double tray	4	96.00
5.	Table 1 drawer 35 1/2 x 19 1/2	1	14.00
66.	Table 3 drawers 53"x18"x24"	2	70.00
40.	Kardex cabinets metal double 22 1/2"x20 3/4"x20"	1	256.00
73.	Shelving 35x25x60 4 part	1	7.50
75.	Shelving 36x19 1/2x40	2	15.00
82.	Shelving 36x18x61	2	20.00
83.	Shelving 36x24x68	5	60.00
84.	Shelving metal 20x36x79	4	120.00

B. GENERAL STORES LIST

275.	"Berkel" scale 200 kgs	1	90.00
354.	Pliers adjustable (Grey 522 Canada)	2	5.62
374.	Knife sharpener	1	84.50
383.	Pressure fuel pump	1	1.25
423.	"Peli" liquid wax	50 tin	87.50
425.	Crow bars w/chissel end	4	12.00
438.	Enameled copper wire 1.40 thick	13 kg	9.75
439.	Enameled copper wire 1.40 thick	11 kg	8.25
440.	Enameled copper wire 1.20 thick	11,5 kg	8.62

<u>Item No.</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u> \$
441.	Enameled copper wire 1.10 thick	11,5 kg	8.63
442.	" " " 1.00 "	11,5 "	8.62
443.	" " " 995 "	12,5	9.38
444.	" " " 090 "	10,5	7.87
445.	" " " 070 "	11,5	8.63
446.	" " " 080 "	5,5	4.12
447.	" " " 065 "	11,5	8.63
448.	" " " 060 "	4.	3.00
449.	" " " 055 "	4.	3.00
450.	" " " 050 "	4.	3.00
451.	" " " 045 "	2.	1.50
452.	" " " 040 "	1.	.75
453.	" " " 035 "	3.	2.25
454.	" " " 032 "	0,5	.37
455.	" " " 028 "	0,5	.38
456.	" " " 025 "	0,5	.37
457.	" " " 022 "	0,5	.38
458.	" " " 020 "	0,5	.37
459.	Copper wire 100 at Roll 9.0 thick	5	60.00
460.	" " 18 1/2 kg per roll		
	3.0 thick	1	12.00
461.	Copper wire 8 kg per roll 8.0 thick	2	24.00
462.	Copper wire 10 1/2 kl per roll 1.10 thick	1	12.00
463.	Copper wire 3 1/2 kl per roll 4.0	4	48.00
464.	Copper wire 2 kl per roll 4.0	1	12.00
465.	" " 10 1/2 kl per roll 12.0	1	12.00
466.	Hose plastic for pump lengths various	18	4.50
483.	Funnels plastic	2	.50
488.	Black plastic tube 1/2" x 0.62	20	10.00
50	Misc Electric fan Westinghouse 12"	2	56.00
51	" " " 16"		100.00
54	" " Indola(used)	20	260.00
57	Jerrycans Petrol	50	140.00
58	" water	20	56.00

Total: \$ 1,844.24

c.c. Deputy Resident Representative (Administration)-your  
BAT/1290/64 dated 20 Nov 64 refers.  
Chief, ICAO, TAM-please liaise direct with OIC, BOD-  
please note that in regard to Items  
438-465 inclusive of the General List  
as it is not practical to divide these  
quantities the total has been issued  
to you on the understanding that you  
mutually agree to share with WMO, the  
other Agency who has requested these  
stores.  
Secretary, ONUC Property Survey Board-please note this  
is a free issue-values are stated for  
your records only.

D.R.R. (ADM)

your records only.  
in a few days - values are stated for  
Secretary, GNDU Property Survey Board - please note this  
other Agency who has requested these  
mutually agree to share with GNDU, the  
to you on the understanding that you  
quantities the total has been issued  
as it is not practical to divide these  
458-465 inclusive of the General List  
please note that in regard to items  
Chief, ICAC, TAM - please liaise directly with GNDU, BMT -  
BMT/1290X/81 dated 30 Nov 81 refers.  
e.g. Deputy Resident Representative (Administration) - your

ADM 520/3

INFO. COPY

Action To Mr. Kunitzberger B1  
File No. 11 Hermit - B0

C/ADM/520/2/5/384 DN.  
DWJ/nc

OIC, BOD.

26, November 1964

Chief, ONUC, Disposals Section.

Donation of Stores to Institute of Civil Aviation  
(I.C.A.O.)

1. You are authorized to issue stores as per attached list to the Institute of Civil Aviation (I.C.A.O.). Two copies of the Issue Vouchers will be forwarded to this office. All Vouchers and other correspondence must bear the Inventory Item Numbers in addition to the description.

A. "Furniture" List

<u>Item No</u>	<u>Description</u>	<u>Qty</u>	<u>Total Price \$</u>
1.	Chairs Tubular straight back	48.	312.00
43.	Table Wooden 3 Drawers 49"x29 1/2"x31" High	14.	294.00
60.	Commode Wooden Sliding Doors 46 1/2 x 17 1/2 47 1/2	1.	12.00
61.	Commode Wooden 21 1/2x27x40	1.	12.00
62.	Commode 20x48x20	1.	12.00
63.	Commode Wooden 49x18x40	1.	12.00
64.	Commode Wooden 41x16 1/2x31	1.	12.00
65.	Commode Wooden 47x15 1/2x47	1.	12.00
80.	Wardrobe Wooden 45 1/2x2x35x12	5.	60.00
91.	Wooden Desk 5 Drawers 61x27x31	5.	225.00
111.	Metal Desk 5 Drawers 60x34x29	3.	360.00
112.	Metal Desk 6 Drawers 2 Pedest. 60x34x29	1.	125.00

B. "Stationery" List

3.	Eradicating Ink 2 Oz.	20.	5.60
5.	Paper Stencil Cutting	12.	1.80
7.	Chalk Assorted (Box of 144)	18.	18.00
9.	Binder Accopress 8" 1/2x14	20.	6.00
15.	Weighing Machine (1000 grs)	2.	10.00

B. "Stationery" List

<u>Item N°</u>	<u>Description</u>	<u>Qty</u>	<u>Total Price \$</u>
37.	Dicol Cleaner Typewriter	2.	.90
45.	Ink Drawing Black	2.	.34
46.	Ink Drawing Blue	2.	.34
47.	Ink Drawing Red	2.	.34
48.	Ink Drawing green	2.	.34
51.	Tabs Index Clear (Box of 5)	5.	1.00
53.	Tabs Index Pink (Box of 5)	5.	1.00
54.	Tabs Index Yellow (Box of 5)	5.	1.00
55.	Tabs Index Red	5.	1.00
81.	Lead Pencil Green	36.	14.40

C. "Clothing" List

<u>Item N°</u>	<u>Description</u>	<u>Qty</u>	<u>Total Price \$</u>
2.	Apron Cook White	15.	15.00
36.	Cover Blanket	10.	28.00
96.	Towel Hand Large and small Assorted Colors	27.	6.21

D. "General Stores" List

<u>Item N°</u>	<u>Description</u>	<u>Qty</u>	<u>Total Price \$</u>
37.	Ash Trays, Glass, 4 1/4" Square	20.	9.20
41.	Can Openers, Hotel and Restaurant Size, Edlund Model N° 2.	20.	5.00
96.	Plates, Dinner, China 8 1/2" Dia	150.	52.50
98.	Plate, Soup, China, 8 1/2" Dia	150.	52.50
214.	Sprayers 1 Pint "Black Flag" All Purpose N° 8876	20.	12.00
228.	Stoves Primus Kerosene	3.	50.91
236.	Mirrors Size 12" x 16"	30.	120.00
386.	Thermometer Grados Centigrados	5.	.75
623.	Mattresses New	50.	582.00
53.Mis	Electric Fan Erres	5.	195.00
54.Mis	Electric Fan Indola	25.	325.00

...3...

E. "Cooking Stoves" List

<u>Item N°</u>	<u>Description</u>	<u>Qty</u>	<u>Total Price \$</u>
4.	Stove Oava Delta 4 4 Burners	1.	140.00
5.	Stove Oava Delta 4 4 Burners	1.	140.00
7.	Stove Homan Delta 4 4 Burners	1.	135.60
8.	Stove Homan 4 Burners	1.	135.60

F. "Water Heaters/Air Conditioners" List

<u>Item N°</u>	<u>Description</u>	<u>Qty</u>	<u>Total Price \$</u>
22.	Freizer	1.	402.57

G. "Refrigerators" List

<u>Item N°</u>	<u>Description</u>	<u>Qty.</u>	<u>Total Price \$</u>
10.	Refrigerator "International Harvester Electric N°"	1.	372.00
12.	Refrigerator "International Harvester" Electric Serial N° 13036682	1.	372.00

H. "Tyres and Tubes" List

<u>Item N°</u>	<u>Description</u>	<u>Qty.</u>	<u>Total Price \$</u>
17.	1100x20	1.	90.15
	"Tubes"		
2.	155/165x180	12.	12.00
0.	600/640x16	7.	16.80
15.	1100 x 20	5.	17.50

Total : 4.828.35

c.c. Deputy Resident Representative (Administration) - your  
 BAT/1290/64 dated 20 Nov. 64 refers.  
 Mr. Hass, Institute of Civil Aviation - Please liaise  
 direct with OIC, BOD.  
 Secretary, ONUC Property Survey Board - Please note this  
 is a free donation - values are stated for  
 your records only.

file  
INFO. COPY

Approved by	<i>L. M. H. Burgess</i>
File No.	<i>Hermit</i>

C/Adm/520/2/5/386 DN

DWJ/neg.

26 November 1964.

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

Chief, ONUC Disposals Section

Donation of Stores to W.M.O. (386)

1. You authorised to issue stores as per the attached lists to WMO. Two copies of the Issue Vouchers will be forwarded to this office. All Vouchers and other correspondence must bear the Inventory Item Number in addition to the description.

A. GENERAL STORES LIST

<u>Item No.</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
275.	"Berkel" Scale 200 Kg	1	90.00
277.	Rotary Saw Metabo 220V	1	75.00
346.	Wood screws 1"	1000	20.00
347.	Wood screws 1 1/2"	1000	20.00
348.	Wood screws 3/4"	1000	20.00
354.	Pliers adjustable	2	5.62
376.	Saw blades 12"	13	1.30
386.	Thermometer centigrades	10	1.50
387.	Thermometer "Humidites"	17	2.55
407.	Nail puller crow bar	2	5.40
416.	Pliers steel, side cutter		
	"Williams 190" US Made	5	14.05
53	Misc Electric fan Erres 18"	5	195.00
54	" " Indola 12"	10	130.00

B. FURNITURE LIST

9.	Book case	1	18.00
59.	Commode Wooden, 1 cabinet	1	12.00
77.	Steel almirahs, rolling door	1	75.00
78.	Remington Rand Aristocrat	2	100.00

C. OPEL RECORD LIST

<u>Item No.</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
302.	Bearing front wheel, part No. 328007	1	1.47

D. FOR ANGLIA LIST

42.	End Track Rod Assy, RH 105E 3289	2	.46
43.	" " " " LH 105E 3290	1	.23
44.	Rod Stearing Drop to Idler Arm	1	5.77
224.	Oil filter element 105B-6731	1	.01

E. STATIONERY LIST

9.	Dinder Accopress	50	15.00
15.	Weighing machine 1000 gms	1	5.00
19.	Shannon lock arch transfer case	10	20.00
45.	Ink drawing, black	50(botl)	8.50
46.	" " blue	50	8.50
47.	" " Red	50	8.50
48.	" " Green	50	8.50
51.	Tabb	10	2.00
53.	"	10	2.00
54.	"	10	2.00
55.	"	10	2.00
73.	Pencil, chin, white	1(doz)	.37
74.	" " "	1	.37
75.	" " "	1	.37
76.	" " "	1	.37
77.	" " "	1	.37
78.	" " "	1	.37
79.	" " "	1	.37
81.	" " "	1	.40
85.	Crayon, Red-blue	83	4.01
89.	Plastic cover	1000	100.00
90.	Stamp pad, red	5	1.35
91.	" " black	5	1.35
92.	Stapling machine, markwell	2	7.00
129.	Wrapping paper, wide 36"	10(roll)	50.00
153.	Trays wire	14	10.50
158.	Trays metal	20	25.00
164.	Metal Tab pressboard folder	250	500.00
165.	Reams paper bond 1/2	100	150.00
177.	Polyfilm 3200 sq.feet	1	280.00

(case)

Total: \$ 2,007.56

c.c. Deputy Resident Representative (Administration)-your  
BAZ/1290/64 dated 20 Nov 64 refers.  
Senior Representative W.M.O.-please liaise direct with  
OIC,BOD. With regard to Items Nov 438 to  
465 inclusive on the General Stores List  
as it is not practical to divide these  
quantities they have been issued to  
ICAO on the understanding that they share  
with you, as the only other Agency  
requesting these stores, on a mutually  
agreed basis .  
Secretary, ONUC Property Survey Board-please note this  
is a free donation. Values are stated for  
your records only.

INFO. COPY

ADP 12013

Action To 15. Kunitzberg  
 File No. 125

C/ADM/520/2/5/387 DM

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

26 November 1964

Chief, ONUC Disposals Section

Donation of Stores to F.A.O. (387)

1. You are authorised to issue stores as per the attached lists to F.A.O. Two copies of the Issue Vouchers will be forwarded to this office. All Vouchers and other correspondence must bear the Inventory Item Number in addition to the description.

A. GENERAL STORES LIST

<u>Item N°</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
26	Basins, Wash, Enamel 15-3/4"		
	Dia Made in Hong Kong	2	\$ 2.50
30	Thermos Jugs 1 gallon capacity	5	8.50
37	Ashtrays Glass 4-1/4" Square	6	2.76
38	Butchers Knife 8" Blade N° 6280	6	10.44
41	Can Opener, Hotel and Restaurant		
	Size, Edlund Model N° 2	1	.25
58	Plates, ALUM. 8 1/2" Dia	50	25.00
60	Plates, Pie Alum. Wear ever		
	N° 208 8" Dia x 1 1/4" deep	50	25.00
62	Pots, Coffee, Alum. Large		
	(Percolator)	1	2.38
63	Pots, Coffee serving China 32 oz	6	14.28
64	Pots, Tea Serving China 32 oz	6	14.28
65	Plates, Plastic Blue 10" Dia		
	N° 416	50	25.00
66	Plates, Plastic Blue 7-1/4" Dia		
	N° 419	50	25.00
67	Pan Frying Enamel 6-1/4" Dia with		
	two Handles	4	2.00
88	Ditto above 13 1/2" Dia	1	1.87
89	Pan Frying Alum. 9 1/2" Dia	1	1.36
91	Pan Frying Iron 10 1/2" Dia	1	1.36
116	Platter, Serving China 16"	3	6.00
129	Sugar Bowl, Glass with Blads top		
	4 1/2" Dia	1	.15
130	Jugs, Plain Clear Glass with		
	Handle 1/2 Pint N° P - 742	1	1.10
133	Tea Pots, white China Large 16oz	1	2.38
145	Saucers Plastic Blue 5 1/2" Dia King		
	Ling N° 109	6	.72

A. GENERAL STORES LIST

<u>Item No</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
146	Saucers, Plastic 5½" Assorted Colours	6	\$ .72
149	Cups, Coffee, Small Demi-tasse Type	6	.72
150	Cups, Tea, Plastic Assorted Colours	6	.72
170	Pots, Cooking Alluminium with Cover 17" Dia x 13" Deep	2	44.50
173	Pots, Cooking, Alum. with Cover, 7" Deep x 12½" Dia	1	17.20
188	Lantern, Hand Kerosene Small Size, Tropic-Chalwyn Made in England.	14	17.50
189	Lucide Alco Large Size French Made	7	8.75
193	(Model "Vermorel") Insecticides Sprayer Black-Pack. Model "Vermorel"	3	37.50
195	Gloves, Glass for Lanterns Assorted Sizes	20	10.00
196	Insecticide Senior Back Pack Model "Senior"	5	62.50
208	Bags, Canvas 5" x 4½" Green	20	10.00
209	Assorted Plastic & Rubber lengths of Hose in various Diameters	1	15.00
214	Sprayers 1 Pint "Black Flag" All purpose No 8876	30	18.00
219	Plastic Water Canteens Swedish Made (GI Type)	5	2.10
225.	Chloride of Lime (Weight Unknown)	1	1.00
229	Doulton Water Filters Alluminium Made in England	3	7.50
249	Pails, Enamel White with Handle & Covers	12	15.00
269	Lubricating Oil SPLD.190 General purpose 1 QT Can	20	20.00
286	Insulated Metal Box 18" x 8" x 10" outside Dim.	1	4.50
287	Insulated Metal Box 18" x 25" x 15" outside Dim:	6	27.00
325	Water Bags Canvas	5	2.50
336	Petromex Pressure Lamp	6	85.68
337	Menelux Pressure Lamp	2	26.56
339	Bialaddin Pressure Lamp	1	13.28
340	Flag Staff Pressure Lamp	2	26.56
354	Pliers Adjustable (Grey 522 Canada)	2	5.62
362	Surveyors Metermeasure Tape	1	2.00
365	"Meater" Scales with Hook	1	43.00
386	Thermometer Grades, Contigr.	4	.60
387	Thermometer "Humidité"	3	.30
407	Nail Puller crow Bar	2	5.40
415	Oven Camping 12½" x 10½"	4	20.00
416	Pliers Steel Side Cutter "Williams" No 190" U.S. Made.	3	8.43

A. GENERAL STORES LIST

<u>Item No</u>	<u>Description</u>	<u>Cty</u>	<u>Price</u>
419	Machettos	29	\$ 22.33
428	Garden Shears	2	3.50
437	Garden Fork (Rake)	1	
483	Funnels Plastic	2	.50
496	Clamp Hose 5/8"	12	15.00
497	Clamp Hose 3/4"	12	15.00
498	Clamp Hose 2 1/2"	12	15.00
499	Rake Head without Handle	2	1.50
503	Hooks for fire Extinguishers	6	.60
506	Laundry Bags	10	5.00
507	Bell Hand	1	1.00
528	Nail Brush	2	.60
532	Soap Dish	1	.10
534	Butcher's Knife -- Steel Sharpener	1	1.10
536	Ladle	2	.50
545	Small Camping Can Opener	1	.15
547	Gear for Kitchen Can Opener	3	.45
548	Knife for kitchen Can Opener	3	.45
556	Handle Wood for Brush Thick	100	50.00
567	Brush 12"	100	75.00
568	Brush 16"	100	75.00
569	Brush Hand Scrubbing 10 1/2"	50	15.00
602	Handles, Wood for Shovels	44	22.00
623	Mattresses New	50	582.00
681	Camp Cots (Non-Baled)	50	160.00
57 Misc	Jerrycans Petrol	20	56.00
58 "	Jerrycans Water	40	112.00
+ 593	Handles only for Flat Head Axes	6	3.00

B. "FURNITURE"

<u>Item No</u>	<u>Description</u>	<u>QTY</u>	<u>Price</u>
25	Camp stools folding with leather seat	15	\$ 90.00
43	Table wooden 3 drawers 49" x 29½" x 31" High	2	42.00
97	Wooden stools square seat 31" High	2	14.00
125	Wooden table 27 x 27 x 30 with felt cover	2	24.00

C. FORD ANGLIA

<u>Item N°</u>	<u>Part N°</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
7.	E.74.NB.I	Lens Lamp	2	\$ .10
16	ES GDI	Kit Clutch Cylinder	1	.05
19	7V. 9892	Washer Carburetor	4	.04
20	100E.1139	Cap Front Hub Grease	2	.02
21	100E.2035C	Spring BRK shoe	2	.04
22	100E.2073	Connect. Rear BRK	2	.28
27	100E.3332	Seal Steering	2	.02
29	100E.3591B	Seal steering Gear	2	.06
30	100E.9555	Float Case	1	.09
31	105E.1107B	Bolt Whl. to BRK Drum	8	.16
32	105E.1130B	Hub Plate	1	.22
33	105E.1180	Retainer Rear Whl	2	.08
34	105E.1190B	Retainer Front Whl	2	.10
35	105E.1225A	Wheel Bearing	3	9.00
36	105E.2018B	Brake Shoe & Lining	2	.66
37	105E.2074	Connect. Rear BRK Pipe	1	.05
38	105E.3020	Bumper Front Suspension	2	.12
39	105E.3078B	Arm Track Control	2	17.14
40	105E.3130A	Arm R/H	1	2.82
41	105E.3131A	Arm	1	2.82
42	105E.3289	End Track Rod Assy RH	2	.46
43	105E.3290	End Track Rod Assy LH	2	.46
45	105E.3575	Shaft	2	17.20
48	105E.4035	Gasket	1	.01
49	105E.4087	Nut Diff Lock Nut	2	.16
52	105E.4235C	Shaft Axle Rear	1	11.24
53	105E.4236	Gear	2	.68
54	105E.4672	Shim	1	.08
55	105E.4676B	Seal	3	.21
56	105E.4859C	Deflector	2	.02
57	105E.5560E	Rear Spring	1	11.43
58	105E.5564D	Leaf Rear Spring No 1	1	.31
59	105E.5783B	Bumper Rear Axle	1	.09
61	105E.6215B	Bolt Connection Rod	4	.04
62	105E.6200B	Rod Assy Con Rod	2	22.54

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C. FORD ANGLIA

<u>Item No</u>	<u>Part No</u>	<u>Description</u>	<u>QTY</u>	<u>Price</u>
63	105B.6216B	Plate Con Rod Lock	2	8 .02
67	105B.6362	Crank Shaft Seal	1	.03
68	105B.6369	Crank Shaft Gasket H'sing	1	.01
69	105B.6468	Arm Valve Rocker	1	.10
70	105B.6469	Arm LH Valve Rocker	1	.20
71	105B.6505	Valve Exhaust	8	1.28
72	105B.6507B	Valves Inlet	8	.88
73	105B.6513	Valves Spring	16	.32
74	105B.6531	Support Rocket Shaft	2	.10
75	105B.6563B	Shaft	1	2.82
76	105B.6571	Seal	8	.04
78	105B.6675	Sump	1	5.91
79	105B.6701	Packing Crank Shaft	4	.80
80	105B.5627	Bar Shackle Rear	2	.04
82	105B.6734	Gasket Sump Nut	4	.04
85	105B.7039	Universal Joint	4	12.12
86	105B.7040	Baffle Gear	1	.04
102	105B.9430C	Manifold Exhaust	2	5.68
103	105B.9447	Gasket	2	
104.	105B.9700B	Control Carb Shk Assy	1	.02
106	105B.11102	Term. Starter	1	.02
109	105B.13329A	Lens Lamp Rear	1	009
113	105B.17262B	Shaft Speedo Cable	2	.20
115	105B.17285	Gear	1	.08
116	105B.17285C	Gear Box	1	.08
119	105B.18050	Absorber RH Rear	1	8.48
120	105B.18051	" LH "	1	8.48
125	105B.118010B	Switch Indicator Assy	1	2.87
127	107B.9905B	Soon. Carburetor	1	.26
134	204B.173.21	Gasket Kit	1	.24
136	204B.92575C	Unit (Petrol Gauge Tank Assy	1	5.77
137	204B.10884A	Gauge	2	5.60
138	204B.11572	Contact Switch	1	.11
139	204B.12027C	Bracket Ign. Coil Assy	1	.04
142	105B.5719	Bush RT Spring	8	.08
143	105B.5725B	Clip Rear Spring	2	.08
144	105B.5780	Belt R Spring	6	.06
145	105B.5781B	Bush Assembly	6	.42
146	400B.3350B	Bush	1	.11
147	400B.3594A	Shim	1	.02
148	33798	Nut Br. Spring Shackle Stud	8	.16
149	34447BSZ.81	Nut 3/7/16 Self Locking	8	.16
152	74142	Key 1/16 x 1/2	2	.16

C. FORD ANGITA

Item N°	Part N°	Description	Qty	Price
153	572772	Lamp Gases	1	8 .25
157	BCFA-12199	Point Set Distributor	3	.30
159	GE-1012	Wheel Nuts	6	.06
160	7V-9673	Nut Carburetor	4	.04
162	E-305601	Cylinder Slave Clutch	1	.09
164	BCFA-12122	Brush Distributor Cap	1	.04
165	100E-2049	(100E-2049) Spring Brake Shoe Adj.	2	.02
166	100E-2221	Brake Shoe Rear Brake	1	.33
168	100E-9558	Shindle Carburetor	1	.04
169	105E-1190B	Retainer Front Wheel	4	.20
170	105E-2853	Cable Hand Brake	1	2.80
171	105E-3079B	Arm Assy L/H Track Control	1	8.57
172	105E-3131A	Arm L/H Steering	1	2.82
174	105E-4228	Washer Differential	1	.02
175	105E-4230B	Washer Diff Pinion	1	.01
179	205E-6068B	Insulator	1	.17
180.1	E-173-Z-1	Gasket Kit	1	.24
181	E-175-Z-1	Kit Bump Gasket	2	.14
186	105-E-5310B	Spring	1	2.95
187	105E-5565D	Spring Leaf Rear N°2	1	.26
188	105E-5725B	Bolt Spring Rear	4	.16
189	105E-6008A	Kit Gasket	1	2.84
190	105E-6051B	Cylinder Head Gasket	1	.09
193	105E-6486	Screw Tappet	8	.08
194	105E-6500	Tappet Valve Rocket Push Rod	4	.24
195	BCFA-6518A	Lock Valve Spring	5	.20
196	105E-6584	Gasket Valve Rocker	8	.24
197	105E-# 6731	Kit Filter-Oil Filt	8	.08
199	105E-12371A	Assy Unit (Distributor)	1	.30
200	105E-L3043	Bexel -Head Lamps	1	2.85
201	105E-L3408B	Lamp Body Rear	1	8.53
203	105E-L7/261A	Caping Speedo Cable	2	.40
204	105E-17504D	Motor Windscreen Wiper	1	22.48
205	105E-17787	Bumper Bar Rear	1	2.88
206	105E-5432	Shock Absorber Kit	8	112.80
207	<del>885</del> E-80-ZI	Kit (Brake Lining Rivets)	4	34.28
208	E-128-ZI	Kit (Front Brake Wheel Cyl Repair	4	.40
209	FAA-10005A	Armature	1	72.42
210	105E-10130B	Pully Generator	1	.25
211	105E-17080	Jack	1	5.68
212	105E-L7081	Handle	1	.10
213	105E-5255	Exhaust Pipe	1	.19
214	NPH	Floor Mat	1	.07

C. "FORD ANGLIA"

<u>Item N°</u>	<u>Part N°</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
215	105E-5225 A2	Muffler	1	\$ 2.88
216	NPN	Wiper Blade	1	.22
217	EOTA-6766 E	Cap, Oil Filter	1	.21
218	D204E-2007-A2	Brake Lining Set	1	.01
219	D204E-2007-B2	Brake Lining Set	1	.01
220	105E-7021813	Door Lock	1	.25
221	105E-7021812	Door Lock	1	.25
223	E80-Z-1	Kit, Brake Lining	4	.80
224	105E-6731	Oil Filter Element	1	.01
225	E128-Z-1	Kit, Wheel Cylinder	1	.10
226	E149-Z	Kit, Wheel Cylinder	1	.10
227	E154-Z-4	Kit, Master Cylinder	1	.28
228	105E-2128	Kit, Master Cylinder	1	.06
229	105E-4676	Oil Seal	1	.06
230	105E-6714	Oil Filter	16	48.32

D - TYRES & TUBES LIST

<u>Item No</u>	<u>Description</u>	<u>"TYRES"</u>	<u>Qty</u>	<u>Price</u>
3	325 x 19		4	\$ 34.00
6	520 x 13		1	10.37 (+ 2 Anglia wheels with Cat. B. tyres which came into s store after 5 October
8	550 x 16 (Cat.B)		1	10.37

"TUBES"

3	350 x 18	10	10.00
4	325 x 19	1	1.00

B - CLOTHING LIST

<u>Item No</u>	<u>Description</u>	<u>QTY</u>	<u>Price</u>
9	Bag Kit Universal	2	\$ 4.16
13	Blankets of sorts ONUC	50	140.00
51	Dust Mask	10	85.00
53	Coat Hanger	8	1.20
96	Towel Hand Large and Small Assorted Colors	40	9.20
99	Cover for Mattresses	50	93.50
105	Bed Sheets used	100	88.00
106	Pillow cases used	50	15.25
111	Bag White	2	4.16
117	Boats air force	4	38.00
136	Refills for Canvas cots	30	75.00

**F - STATIONERY LIST**

<u>Item No</u>	<u>Description</u>	<u>QTY</u>	<u>Price</u>
7	Chalk Assorted (Box of 144)	10	\$ 10.00
15	Weighing Machine (1,000 grs.)	1	5.00
73	Pencil chin White	10)	
74	Pencil chin Red	10)	
75	Pencil chin Green	10)	
76	Pencil chin Brown	10)	
77	Pencil chin Blue	10)	2.15
78	Pencil chin Black	10)	
79	Pencil chin Yellow	10)	
85	Crayon Red-Blue	83	4.01
87	Crayon Lamber Black	100	5.00
88	Crayon Lamber Red	100	5.00
129	Wrapping Paper Wide 36"	2	10.00
144	Paper Stick Brown 2"	2	2.00
152	Trays Wooden Large	2	1.50
153	Trays Wire	2	1.50
154	Trays Wooden Small	2	1.00
158	Trays Metal	2	2.50

Total: \$ 3306.69

cc: Deputy Resident Representative (Administration) - your BAT/1290, dated 20 Nov 64 refers.

Chief, FAO Mission - please liaise direct with OIC, BOD.

Secretary, ONUC Property Survey Board - please note this is a free donation - values are stated for your rec only.

INFO. COPY

ADM 520/3

GAD/kp

Action	<i>Mr. Lunitzberger</i> 531
File No.	<i>12</i>

SVYED 1/12.1  
ONUC/SB

30 November 1964

To: Chief, ONUC Accommodation Liquidation Team  
From: *[Signature]* Secretary, ONUC Property Survey Board  
Subject: Transfer of ONUC Accommodation Maintenance  
Stores to TAB

1. To enable the ONUC Property Survey Board to take action regarding the transfer of ONUC Accommodation Stores and Equipment to TAB, a complete list of stores handed/taken over is required for checking against copies of Issue Vouchers held by the Property Control Unit.

2. As the recording of this transfer has long been outstanding, and the Survey Board has limited time at its disposal to complete action on all outstanding cases, it is requested that the list of stores and/or equipment be forwarded to the Board not later than 10 December 1964. In the event that transfers are yet to be effected, the total list of all stores and/or equipment transferred as of 30 November 1964 is required. Subsequent transfers, if any, will be processed by the Board as addenda to the case.

cc: Chief Administrative Officer  
✓ Deputy Resident Representative, TAB (Administration)  
Head of Accommodation and Maintenance Branch, TAB

Case No. ONUC/SB/3270  
" " ONUC/SB/3271

ADM 1328/3

BAT/1328/64

26 November 1964

To: Mr. R. Polgar, Chief Administrative Officer, ONUC  
From: John M. Saunders, Deputy Resident Representative (Admin)  
Subject: Requisitions - B. I. T.

Please find attached copies of memoranda from Mr. Luscombe, requesting the following items for B.I.T.:

- 2 Typewriters
- 2 Kardex
- 2 Classeurs

It would be highly appreciated if you could arrange the issuance of the above to B.I.T. at your earliest convenience.

OPERATION DES NATIONS UNIES  
AU CONGO



UNITED NATIONS OPERATION  
IN THE CONGO

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

BAT/1328/64

26 November 1964

*2 Tolgar Admin. Off.*  
To: Mr. D. Manson, Chief of General Services  
From: John M. Saunders, Deputy Resident Representative (Admin)  
Subject: Requisitions - B. I. T. *g. Smith*

Please find attached copies of memoranda from Mr. Luscombe, requesting the following for B.I.T.:

2 typewriters  
2 Kardex  
2 Classeurs

*Instance of above  
mentioned*

It would be highly appreciated if you ~~could hand over these~~ *could arrange the* items to B.I.T. at your earliest convenience.

cc: Mr. Luscombe



OPERATION DES NATIONS UNIES  
AU CONGO



UNITED NATIONS OPERATION  
IN THE CONGO

BAT/1300/64

INTER-OFFICE MEMORANDUM

23 November 1964

TO: Mr. D. T. Luscombe, ILO Representative  
FROM: H. E. Kunitzberger, Administrative Assistant  
SUBJECT: Request for typewriter

I am attaching herewith a request received in this office for an international typewriter, submitted by Mr. J. Crame.

It would be greatly appreciated if all such requests could be routed through your office.

*Mr. Kunitzberger  
in 7 - visit to know  
is beside Mr. Crame's  
Signature*

OPERATION DES NATIONS UNIES  
AU CONGO



UNITED NATIONS OPERATION  
IN THE CONGO

BOITE POSTALE 7248  
LEOPOLDVILLE  
REPUBLIQUE DU CONGO  
CABLE: ONUC LEOPOLDVILLE

DM 520/3

1

NOV 20 1964

ACTION

TO:	Mr. Luiters	31
1		
2	Lezmi	30
3		
<input type="checkbox"/> Ac	C. L. L. ed	
<input type="checkbox"/> Ac	W. L. ed	
<input type="checkbox"/> N. Ac	Required	
IN	A	

Leopoldville, le 20 novembre '64

A : Mr Saunders, Adjoint de Mr le Représentant Résident

De : J.F. Crame, Expert du B.I.T., Projet Fonds Spécial et  
Projet Méchanisation.

Objet: Requête pour une machine à écrire

Je vous serai reconnaissant si vous pouvez mettre  
à notre disposition une machine à écrire International  
(tableau français) qui est absolument indispensable pour  
le travail, dès maintenant.

Je vous remercie de la suite que vous voudrez bien  
donner à cette demande.

*[Handwritten signature]*

*[Handwritten signature in a red circle]*

OPERATION DES NATIONS UNIES  
AU CONGO



UNITED NATIONS OPERATION  
IN THE CONGO

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

N/réf : LA/1/1

November 24, 1964

NOV 23 1964

ACTION

Mr. Kunitzberg 101  
42 Leon  
☐ Completed  
☐ Indexed  
☐ Filed  
☐ Required  
INMIA.3

A : M. J. Saunders, DRR (Administration)  
Attn. M. Pichler

De : D. Luscombe, Chef de la mission du B.I.T.

Objet : Stage de formation et de perfectionnement  
des agents de l'Administration du Travail  
(Projet 55-11/652.01.08)

Je vous saurais gré d'autoriser le service compétent de mettre à notre disposition une machine à écrire, nécessaire pour la préparation des cours de formation et de perfectionnement, dont le début est fixé au 30 novembre 1964 et dont la durée est de cinq mois.

David T. Luscombe

OPERATION DES NATIONS UNIES  
AU CONGO



UNITED NATIONS OPERATION  
IN THE CONGO

BOITE POSTALE 7248  
LEOPOLDVILLE  
REPUBLIQUE DU CONGO  
CABLE: ONUC LEOPOLDVILLE

Leopoldville, le 20 novembre 1964

A : Mr Saunders, Adjoint de Mr le Représentant Résident

De : Mr Luscombe, Chef de la Mission B.I.T au Congo

Objet: Requête pour une machine à écrire.

Je vous serai reconnaissant si vous pouvez mettre à notre disposition une machine à écrire International (tableau français) qui est absolument indispensable pour le travail dès maintenant pour les projets Fonds Spécial I.N.P.P. et mécanisation.

Je vous remercie de la suite que vous voudrez bien donner à cette demande.

NOV 23 1964

ACTION

D. Luscombe

TO: Mr. Kuitberg 531

1.....

2.....

3.....

☐ - Action Completed

☐ - Acknowledged

☐ - No Action Required

INITIALS.....

OPERATION DES NATIONS UNIES  
AU CONGO



UNITED NATIONS OPERATION  
IN THE CONGO

BOITE POSTALE 7248  
LEOPOLDVILLE  
REPUBLIQUE DU CONGO  
CABLE: ONUC LEOPOLDVILLE

Leopoldville, le 17 novembre '64

A : Mr Saunders, Adjoint de Mr le Représentant Résident  
De : Mr Luscombe, Chef de la Mission B.I.T au Congo  
Objet: Demande Matériel de Bureau.

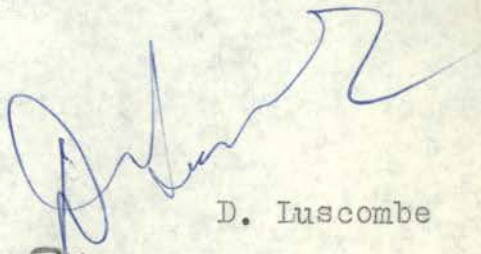
Je vous saurais gré de bien vouloir mettre à la disposition du Projet Fonds Spécial I.N.P.P et ONUC Mécanisation le matériel suivant qui lui est indispensable :

2 Fichiers "Kardex"

2 Classeurs à 3 tiroirs "Kardex"

Je vous remercie vivement de la suite que vous voudrez bien donner à la présente requête.

NOV 23 1964  
ACTION

  
D. Luscombe

TO:	Mr. Kunitzberger 531
1	
2	
3	
<input type="checkbox"/>	Completed
<input type="checkbox"/>	Reviewed
<input type="checkbox"/>	Action Required
INITIALS	

OPERATION DES NATIONS UNIES  
AU CONGO



UNITED NATIONS OPERATION  
IN THE CONGO

BOITE POSTALE 7248  
LEOPOLDVILLE  
REPUBLIQUE DU CONGO  
CABLE: ONUC LEOPOLDVILLE

Leopoldville, le 17 novembre 1964

A : Mr Saunders, Adjoint de Mr le Représentant Résident

De : J.F. Crame, Chef du Projet Fonds Spécial I.N.P.P. et  
ONUC Mécanisation.

Objet: Demande Matériel Bureau

Je vous serai reconnaissant de faire mettre à la  
disposition du Projet Fonds Spécial I.N.P.P et O.N.U.C Mécanisation  
le matériel suivant qui m'est indispensable:

2 Fichiers "Kardex"

2 Classeurs à 3 tiroirs "Kardex"

Je vous remercie vivement de la suite que vous voudrez  
bien donner à la présente requête.

A large, stylized handwritten signature in blue ink is located at the bottom right of the page.

2

ADM 520/3

ONUC  
Leopoldville

CAO ADMINISTRATIVE CIRCULAR NO. 350

26 November 1964

To : All UN International Staff Members  
From : Roger Polgar, Chief Administrative Officer  
Subject : Sales to staff members of ONUC surplus stores

*July*

CAO's Administrative Circulars Nos 347, 348 and 349 refer.

1. Effective 1 December, no further applications from staff members will be entertained by the ONUC Disposals Unit.
2. Staff members who have previously applied to purchase surplus ONUC stores are requested to contact the Disposals Unit as all sales must be completed by 4 December 1964. After that date any applications which have not been consummated will lapse.

---

CIRCULAIRE ADMINISTRATIVE N° 350

1e 26 novembre 1964

Destinataires : Tous les membres du personnel international de l'ONU  
Origine : Roger Polgar, Chef des Services administratifs  
Objet : Vente des surplus de l'ONUC aux membres du personnel

*July*

Le personnel est prié de se référer aux Circulaires Administratifs N° 347, 348 et 349.

- 1) A compter du 1<sup>er</sup> décembre aucune demande d'achat de surplus ne sera acceptée par le Service des Ventes de l'ONUC.
- 2) Les membres du personnel ayant déposé antérieurement une demande d'achat de surplus sont priés de prendre contact avec le Service des Ventes de l'ONUC afin de compléter la procédure le 4 décembre 1964 au plus tard. Après cette date toute demande non-traitée sera considérée comme annulée.

INFO. COPY

TDM 520/3

Action To

File No.

L. Kunitzburger 131  
he 2 mi 130

C/Adm/520/2/5/380 TT

DWJ/neg.

26 November 1964.

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

Chief, ONUC Disposals Section

Transfers to TAB-Confirmation(380)

1. Confirming verbal instruction and issues already effected you are authorised to issue the u/m stores to Accommodation and Maintenance Branch, TAB. Two copies of the Issue Vouchers will be forwarded to this office.

- a) 200 x blankets of sorts  
Item No. 13 of Clothing List.
- b) 1 x Metal lined Coffin  
Item No. 633 of General Stores.

c.c. Deputy Resident Representative (Administration).  
Chief, General Services.  
Secretary, ONUC Property Survey Board-emergency issues for Stanleyville operation.

file

ADM 120/3

INFO. COPY

Action To

File No.

M. Kunitzberger 131  
"hezunj" 130

C/Adm/520/2/5/382 DN.

DWJ/neg.

26 November 1964.

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

Chief, ONUC Disposals Section

Donation of Stores to La Section des Travaux  
Publics(382)

1. You are authorised to issue stores as under to the Chief of the Public Works Section. Two copies of the Issue Vouchers will be forwarded to this office. All Vouchers and correspondence must bear the Inventory Item Number in addition to the description of the stores.

A. FURNITURE LIST.

<u>Item no.</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u> \$
38.	Kardex Cabinet metal 6 trays 11 1/2"x 13"x 26 1/2"	1	115.00
91.	Wooden desk 6 drawers 63 x 27 x 31	5	225.00
113.	Metal desk 6 drawers 60 x 30 x 29	1	115.00
119.	Coat hangers	3	0.75

GENERAL STORES.

51 Misc	Electric Fan 16"	1	50.00
93	Heavy Duty Pilot	2	7.00
154	Trays wooden small	12	6.00
<u>Total:</u>			\$ <u>518.75</u>

c.c. Deputy Resident Representative (Administration)-your BAT/1290/6 dated 20 Nov 64 refers.

Chief, Public Works Section.

Secretary, ONUC Property Survey Board-this is a donation-price stated for your records only.

INFO. COPY

Action To

File No.

Mr Kunitzberger  
M Herzog

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

DWJ/neg.

26 November 1964.

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

Chief, ONUC Disposals Section

Donation of Stores to W.H.O.(381)

1. You are authorised to issue the u/m stores to W.H.O. Two copies of the Issue Vouchers will be forwarded to this office. All Issue Vouchers and other correspondence must bear the Inventory Item Number in addition to the description.

A. STATIONERY.

<u>Item No.</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u> \$
7.	Chalk Assorted(box of 144)	1(Box)	1.00
78.	Pencil chin.black	10(doz)	3.70

B. GENERAL STORES.

22.	Pitchers, water,glass, 1gt	2	2.20
37.	Ash Trays, glass, 4 1/4" square	5	2.30

C. ENGINEERING AND ELECTRICAL STORES AND EQUIPMENT.

32.	Explorer Lanterns No. 4836 complete with battery	2	10.00
97.	Fuze Misc.	5	1.75
100.	Plug Fuze 670.125V.25 Amp.	5	0.75
<u>Total:</u>			\$ <u>21.70</u>

c.c. Deputy Resident Representative(Administration)-your BAT/1290/6 dated 20 Nov 64 refers.

Chief, W.H.O. Mission.

Secretary, ONUC Property Survey Board-please note this is a donation-values stated for your records only.

INFO. COPY

Action To *Mr. Kunitzberg*  
File No. *100-100000-100000*

C/Adm/520/2/5.

DWJ/neg.

26 November 1964.

Head of Accommodation and Maintenance Branch, TAB  
Chief, ONUC Disposals Section  
Disposal of ONUC Surplus Stores.

Your memo No. ACC/3162/C/Adm/520 dated 17 Nov 64 addressed to the Deputy Resident Representative (Administration) and the latter's memo No. BAT/1290/64 dated 20 Nov 64 refer.

1. You will note that the Bulbs, electric and Tubes, fluorescent have been issued to you already-my memos No. C/Adm/520/2/5/369 TT dated 20 Nov 64 and 25 Nov 64 refer.
2. The items of Engineering Stores in Chanic requested by you are not at present available and have not been offered to TAB. In any case it is observed that these were declared as surplus after you were given an opportunity to declare your requirements and such requirements were transferred to you.

c.c. Deputy Resident Representative (Administration). ✓  
Chief, General Services, T.A.B.  
Chief, Accommodation Liquidation Branch, ONUC.

INFO. COPY

ADM 520/3

Action To

Mr. Kunitzberger

File No.

" Kunitzberger

G/ADM/520/1/19 GMM

M. C. Heckmann, General Manager Co-op

26 Novembre 1964

A.P. Monnessin, Chef de la Section de Liquidation ONUC

Surplus de viande - Libération de chambres froides

J'ai l'honneur d'accuser réception de votre lettre no. 315 du 25 Novembre 1964.

Nous prenons immédiatement action pour la liquidation de la totalité de votre stock de viande déclaré surplus, soit :

Liste no. 141	16,680 lbs (et non 31,680 lbs)
" " 238	31,872 lbs
" " 304	12,641 lbs.

J'ai demandé au TAB Purchasing Unit de résilier le contrat des chambres froides au 31 Décembre comme vous le préconisez. Toutefois je désire attirer votre attention sur les faits suivants:

M. Oberweis, ancien Chef du Service de l'Approvisionnement du TAB, a résilié la location de la chambre no. 6 (moins 20%) au 31 Octobre. Cette chambre est encore occupée de même que les chambres nos. 5 et 9. Depuis Octobre, les chambres n'ont pas été visitées. Particulièrement la porte de la chambre no. 6 est soudée par la glace. Je suis donc obligé de faire toute réserve quant à l'état des marchandises entreposées.

Pour la chambre no. 9, Congofrigo recevant un important tonnage de marchandises importées nous a demandé de libérer immédiatement cette chambre qui ne contient que quelques tonnes de pommes de terre et d'indiquer que Congofrigo entreposera dans ses propres chambres.

Comme nous serons obligés de payer la location de la chambre no. 6 au moins pendant le mois de Novembre (et sans doute Décembre) j'estime que nous devons accepter de libérer la chambre no. 9 sans délai.

Je vous serais très obligé de bien vouloir accuser réception de cette note en nous donnant votre accord.

Deputy Resident Representative (Admin)

cc: - CAO - Je pense que votre autorisation pour la vente de la liste no. 141 est valable pour les listes 238 et 304

- M. Scordialis - Pour arrangement du contrat chambres froides suivant les possibilités offertes, peut-être résiliation du contrat au 30 Novembre. Gardez la liaison avec Section Liquidation.

file

INFO. COPY

ADN 520/3

file

Action To *W. Kunitzberg* (B) 530

File No.

C/Adm/520/2/5/383 DW.

DWJ/neg.

26 November 1964.

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

Chief, ONUC Disposals Section

Donation of Stores to I.T.U.(383)

1. You are authorised to issue the u/m stores to I.T.U. Two copies of the Issue Vouchers will be forwarded to this office. All Vouchers and correspondence will bear the Inventory Item Numbers in addition to the description.

ENGINEERING AND ELECTRICAL STORES AND EQUIPMENT LIST.

<u>Item No.</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u> \$
58.	Fuse, 2 Amp.	16	2.40
59.	Aerial	1	.50
73.	Indicator Disc(Philips)	4	.60
88.	Insulator Spreader	2	.80
89.	Insulator	2	1.80
97.	Fuse Misc.	27	9.35
100.	Plug Fuse 670.125V.25 Amp.	110	16.50
138.	Fuse Box, 30 Amp. 500 V	1	2.00
141.	Copper Wire for Aerial, Coil Switch, (Siemens SI)	1	44.00
	<u>Total:</u>		<u>\$ 77.95</u>

c.c. - Deputy Resident Representative(Administration)-your ✓  
BAT/1290/64 dated 20 Nov 64 refers.  
Chief, I.T.U. Mission-please contact OIC,BOD direct.  
Secretary, ONUC Property Survey Board-please note this  
is a donation-prices are stated for  
your records only.