

ADM 520/3

RAT/1339/64

25 November 1964

To: Mr. R. Folgar, Chief Administrative Officer, ONUC
From: John M. Saunders, Deputy Resident Representative (Admin)
Subject: Supply of office equipment

I attach photocopies of memoranda received from various chiefs of mission, requesting the supply of office equipment.

I shall be grateful if you would authorize the release of the items referred to in the attached requests.

cc: Mr. Boskovic
Mr. Farès
Mr. Manson

NOV 6 1964

OPERATION DES NATIONS UNIES
AU CONGO



UNITED NATIONS OPERATION
IN THE CONGO

INTER-OFFICE MEMORANDUM

5 novembre 1964

TO:	Mr. La Louis B
1	
2	
3	
<input type="checkbox"/>	Action Completed
<input type="checkbox"/>	Acknowledged
<input type="checkbox"/>	No Action Required
IN TIA'S	

TO: Monsieur J. Saunders, Représentant résident adjoint, Administration
FROM: S. Farès, Ordonnateur des Finances Publiques
SUBJECT: Demande de ventilateurs

Je vous serais très obligé de bien vouloir mettre à la disposition du Groupe financier deux ventilateurs.

Comme vous le savez, on a dû installer le secrétariat du Groupe financier au Ministère des Finances où nous ne disposons actuellement que de deux bureaux occupés en permanence par six personnes au moins. Les installations de climatisation ne fonctionnent pas au Ministère, aussi les deux ventilateurs demandés sont-ils indispensables pour que nos experts travaillent dans de bonnes conditions.

AK/SF/bc

cc: Monsieur Manson
Monsieur Rahal

fil
OPERATION DES NATIONS UNIES
AU CONGO



Mr Lami ADM 520/3
NOV 23 1964
UNITED NATIONS OPERATION
IN THE CONGO ACTION

INTER-OFFICE MEMORANDUM

21 novembre 1964

TO:	<i>Mr. Kunitzberger</i>
1	
2	
3	
<input type="checkbox"/>	Completed
<input type="checkbox"/> - A	Reviewed
<input type="checkbox"/> - N	Action Required
IN	

TO: Monsieur J. Saunders, Représentant résident adjoint (Administration)
FROM: S. Farès, Ordonnateur des Finances Publiques (Box 57)
SUBJECT: Besoins en fournitures pour le Groupe des Finances Publiques

Je vous serais très obligé de bien vouloir mettre à la disposition du Groupe des Finances Publiques

1 bureau et
1 chaise

Ces meubles sont destinés à l'usage de Monsieur Mandin, un nouvel expert des Impôts, arrivé à Léopoldville la semaine dernière. Ces meubles sont indispensables pour que M. Mandin puisse commencer à travailler car la Direction des Impôts ne dispose pas du mobilier nécessaire.



AK/bc

file
OPERATION DES NATIONS UNIES
AU CONGO



UNITED NATIONS OPERATION
IN THE CONGO

ADM 520/3
NOV 4 1964

ACTION

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

CTR/M2205

2 November 1964

TO:	Mr. Cacouis
1	
2	
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<input type="checkbox"/>	Completed
<input type="checkbox"/>	Awedged
<input type="checkbox"/>	N. Action Required
IN	TS

To : Mr. J. Saunders, Deputy Resident Representative

From : N. Boskovic, Senior Consultant, Transport and Communications

Subject : Supply of an air conditioner

.....
I take the liberty in enclosing copy of a letter I have addressed on the 17 August 1963 to the Assistant Chief Administrative Office on the above subject which I regret to note has remained unanswered since.

I am quite aware that the possibility for the supply of an air conditioner at this date is rather remote, although a certain number of these devices was issued to other neighbouring offices in a much later date than that of my above letter. Nevertheless, I trust that thanks to your unfailing attention and in view of the really unaccommodating conditions prevailing in this office, some action will be taken for the supply of a fan at least, which somehow will alleviate my staff from the depression of the heat in the rainy season.



— I. Mmm

TO M.
L. Sen

CTR/M979

17 August 1963

To : Mr. T. Trisciuzzi, Assistant Chief Administrative Officer
(Civilian Operations) and Executive Officer Congo Fund

From : N. Boskovic, Senior Consultant, Communications and Transport

Thank you for your memo N. COLF/310 dated 30 July 1963, advising me that New York Headquarters have cancelled all Civilian Operation requisitions for air conditioners.

The set up of the offices of this Ministry being deprived of all rudimental facilities and comfort, conditions of work become extremely difficult and tiring. An air conditioner, therefore, for my staff would be the minimum to alleviate somehow the depression which will inevitably occur during the heat waves of the rainy season.

In this respect I would very much appreciate if you would kindly use your personal influence to explore the possibility to have an air conditioner installed in this Ministry even on rental basis debiting monthly my MSA account with the pertinent cost of rent.

ADM 20/3

BAT/1334/64

25 November 1964

TO: Mr. R. Polgar, Chief Administrative Officer
FROM: J. Saunders, Deputy Resident Representative (Admin.)
SUBJECT: Disposals - Commissary Surpluses

Attached hereto please find commissary memoranda ref: 250/A, 13 November; 238, 29 October; 218, 20 October and 304, 20 November, which indicate PX surpluses.

I should be grateful if you would ask the Chief, ONUC Disposals Section to take the necessary disposal action.

cc: Mr. K. Heckmann
Mr. D. Manson

JMS:jmg
cc: Mr. Cross

BAT 1335/64

Mr. K. Heckmann, General Manager,
Commissary/Co-operative
John M. Saunders, Dep. Res. Rep. (Admin)

25 November 1964

Disposal of surpluses

1. I have made an arrangement with Mr. Polgar that on each occasion we wish the ONUC Liquidation Team to handle disposal of a surplus for us, we should make a request for such service in writing. On each such occasion, therefore, I should be grateful if you would prepare a memo to Mr. Polgar, for my signature, with copy to Mr. Momessin.

INFO. COPY

Action To

File No.

O/Adm/520/2/5/378 SM.

DWJ/neg.

25 November 1964.

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

Chief, ONUC Disposals Section

Sale of Stores to Social Affairs(378).

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

STATIONARY

<u>Item No.</u>	<u>Description</u>	<u>Qty</u>	<u>Total Price</u>
7.	Chalk assorted	50	25.00
15.	Weighing machine	2	5.00
78.	Pencil, block	6 dozen	1.11
172.	Paper, ream	60 reams	30.00
			<u>\$ 61.11</u>

CLOTHING

<u>Item No.</u>	<u>Description</u>	<u>Qty</u>	<u>Total Price</u>
13.	Blankets	960	750.00
39.	Cloth, towel	37	4.00
54.	Haversack	30	28.00
65.	Material	239	60.00
66.	"	321	60.00
70.	Needles	68	1.50

.../2.

<u>Item No.</u>	<u>Description</u>	<u>Qty</u>	<u>Total Price</u> \$
71.	Needles	18	0.50
73.	"	90	2.00
74.	"	52	1.50
90.	Cotton	68	1.50
91.	Thread, white	2	0.10
92.	" "	10	0.50
105.	Bed sheets	750	320.00
118.	Thread	1	0.10
170.	" D.W.C.	12	0.18
			\$ <u>1,230.50</u>

GENERAL STORES, MISCELLANEOUS

<u>Item No.</u>	<u>Description</u>	<u>Qty</u>	<u>Total Price</u> \$
Misc 47	Mattress	100	100.00
" 57	Jerry Can	30	40.00
" 61	Tents "assorted"	50	1.600.00
			\$ <u>1.740.00</u>

FURNITURE

<u>Item No.</u>	<u>Description</u>	<u>Qty</u>	<u>Total Price</u> \$
2.	Chairs	170	325.50
10.	Book Case	2	15.00
17.	Table-Light	123	307.59
18.	" "	15	52.50
19.	" "	25	87.50
23.	" Wooden	2	8.00
24.	Chairs, folding	29	61.50
27.	Table, metal	12	60.00
36.	Table, wooden	1	8.50
70.	Cabinet, filing	48	1.870.00
71.	" "	3	100.00

<u>Item No.</u>	<u>Description</u>	<u>Qty</u>	<u>Total Price</u>
72.	Locker	3	12.00
74.	Shelving	6	22.50
87.	Bench	10	40.00
98.	Stool	40	140.00
114.	Ice box	2	25.00
120.	Table wooden	103	745.00
131.	" "	7	50.00
135.	Table folding	55	450.00
171.	Bench	8	60.00
			<u>\$ 4440.50</u>

GENERAL STORES

<u>Item No.</u>	<u>Description</u>	<u>Qty</u>	<u>Total Price</u>
2.	Salt and pepper shaker	30	.90
3.	Cups, custard	100	10.00
5.	Cups, egg	180	10.00
6.	Dispenser, milk	30	2.10
8.	" , sugar	30	2.00
9.	Tray, plastic	30	30.00
10.	" "	180	180.00
13.	Glasses, drinking	70	3.89
14.	" heavy	200	12.00
21.	Pitcher, water	30	15.00
26.	Basin, enamel	180	110.00
27.	" 24"	3	2.00
28.	" 18"	3	1.50
29.	" 16"	1	.50
36.	Cleaver	1	3.00
38.	Knife, butcher	6	5.00
39.	Fork	3	.30
41.	Can opener	5	.70
43.	Cruct	30	2.00
49.	Dish, butter	30	20.00
58.	Plats, aluminium	230	55.00
59.	" "	30	7.50
60.	" "	130	30.00
63.	Pot, coffee	30	30.00
65.	Plates, plastic	186	46.00
66.	" "	186	46.00
72.	Bowl, plastic	12	1.50
73.	" "	30	3.50
75.	" "	180	23.00
87.	Pan frying	6	1.50
95.	" "	10	7.00
125.	Pot, deep	5	21.00
150.	Cups, tea	180	10.00
181.	Pots, cooking	4	14.00
182.	" "	3	10.50
183.	" "	4	36.00
184.	" "	4	36.00

<u>Item No.</u>	<u>Description</u>	<u>Qty</u>	<u>Total Price</u> \$
187.	Spoon	9	2.50
188.	Lantern	6	3.00
214.	Sprayer	10	3.00
219.	Canteen, water	50	10.00
227.	Bag, canvas	26	35.00
229.	Water filter	6	7.50
236.	Mirror	90	100.00
249.	Pails, enamel	20	12.00
250.	Axes	10	8.00
287.	Box, insulated	6	12.00
302.	Cloth, dust	300	15.00
305.	Cloth, floor	68	3.22
310.	Bowler, cleaning	6	18.00
316.	" "	8	32.00
336.	Lamp, pressure	6	42.00
356.	Iron, electric	16	65.00
357.	" charcoal	1	1.00
359.	Mat, table	30	1.50
364.	Scales	2	5.00
367.	" kitchen	1	2.50
370.	Spoon, salad	16	9.41
377.	Needles, Singer	200	10.00
378.	" household	260	22.00
379.	" 10"	40	3.00
380.	" 8"	14	1.00
381.	" 12"	3	.20
382.	Scissors	2	1.30
400.	Sewing machine	2	120.00
401.	" " Port	1	60.00
402.	" " Port	2	120.00
403.	" " Port	1	60.00
406.	Spade, heads	99	70.00
415.	Oven, camping	4	10.00
416.	Pliers, steel	4	5.00
420.	Pick, heads	18	13.00
429.	Pump	10	6.32
494.	Black, boards	10	3.00
535.	Spoon, kitchen	44	12.00
568.	Brush 16"	30	10.00
594.	Axe, heads	14	10.00
602.	Handles	40	10.00
614.	Paper, toilet	300	15.00
618.	Brooms	45	35.00
623.	Mattress, new	130	750.00
625.	Basket, bread	15	5.00
631.	Cots camp	286	450.00
638.	Brushes, toilet	2	1.00
<u>Total:</u>			\$ <u>3,059.64</u>

ENGINEERING AND ELECTRICAL STORES.

<u>Item No.</u>	<u>Description</u>	<u>Qty</u>	<u>Total Price</u> \$
2 MS	Projector	1	180.00
3 "	"	1	180.00
4 "	Transformer	1	7.50
5 "	Cable	1	1.50
8 "	Real winder	1	20.00
10 "	Screen	1	50.00
11 "	Generator	1	175.00
51 "	Needles ber	2	.20
52 "	Bobin case	1	.10
53 "	Body shuttle	1	.20
54 "	" "	1	.10
<u>Total:</u>			\$ <u>614.60</u>

GRAND TOTAL : \$ 11,146.35

c.c. Deputy Resident Representative(Administration)-your
BAT/1290/64 dated 20 Nov 64 refers.
Principal Adviser, Social Affairs-invoice will be raised on
completion of the issue.
Secretary, ONUC Property Survey Board.

530

ADM 520/3

INFO. COPY

Action To: *Lezumi*
File No. *file*

G/Adm/520/2/5/369 TT

DWJ/neg.

25 November 1964.

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

Chief, ONUC Disposals Section

Transfer to T.A.B.(369)

Shomany

1. You are authorised to issue the u/m items to Accommodation and Maintenance Branch, T.A.B. Two copies of the Issue Vouchers will be forwarded to this office.

Engineering and Electrical Stores and Equipment

<u>Item No.</u>	<u>Description</u>	<u>Qty</u>	<u>Value</u>
			\$
85.	Bulbs, Electric 230 V 500 W	15	30.00
84.	Bulbs, Electric 230 V 300 W	2	3.34
			\$ <u>33.34.-</u>

Engineering and Electrical Stores and Equipment

- c.c. Deputy Resident Representative(Administration).
Chief, General Services-your memo G/Adm/520/2/Regn dated 18 Nov 64 refers.
Head, Accommodation and Maintenance Branch,TAB-please liaise direct with OIC, BOD.
Secretary, ONUC Property Survey Board-this is a free transfer -value stated for your records only.
Mr. G. Wildman-for endorsement on Master Inventory.

Deputy Resident Representative
(Administration) Royal

04	300 M BETON	VIOLATED 300 A	5	3.00
02	300 M BETON	VIOLATED 300 A	12	20.00
<u>1000 Yd.</u>	<u>1000 Yd.</u>	<u>1000 Yd.</u>	<u>1000 Yd.</u>	<u>1000 Yd.</u>

10. THE ABOVE-
THE ABOVE-
RECOMMENDED AND APPROVED BY THE
1. THE ABOVE-
THE ABOVE-

7-10-1964 (1964)
1964-1965 (1965)
1965-1966 (1966)

SD 1046705, 1223

DM9\UG2

2010/05/18 21:30 50

INFO: COSA

INFO. COPY

Action To

File No.

H. Kunitzberger

Lezumi

C/Adm/520/2/5/377.

DWJ/neg.

25 November 1964.

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

Chief, ONUC Disposals Section

Donation of Stores to I.L.O.(377)

1. You are authorised to issue the u/m items to I.L.O. Two copies of the Issue Vouchers will be forwarded to this office. All Issue Vouchers and other correspondence must bear the Item No. in addition to the description.

A. FURNITURE

i) I.L.O.'s List "A"

<u>Item No.</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total Price</u>
1.	Chairs, tubular	35	6.50	227.50
70.	File Cabinets, 4 drawers	2	78.00	156.00
76.	Steel Cabinet/Almirah 2 doors	1	70.00	70.00
85.	Wooden Desk, 3 drawers	26	21.00	546.00
89.	Wooden Desk, 3 drawers	1	21.00	21.00
109.	Metal Desk, 1 Pedestal 3 drawers	2	93.00	186.00

.../2.

ii) I.L.O's List "B".

<u>Item No.</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total Price</u>
1.	Chairs Tubular	50	6.50	325.00
76.	Steel Cabinet/Almirah 2 doors	1	70.00	70.00
85.	Wooden Desk 3 drawers	16	21.00	336.00
89.	Wooden Desk 3 drawers	1	21.00	21.00
109.	Medal Desk 1 Pedestal 3 drawers	1	93.00	93.00
165.	Table, wooden, 1 drawer 48"x24"x31"	6	17.00	102.00

B. CHEVROLET

I.L.O's List "B"

14.	1102788 Generator Assembly 6 volts	1	156.00	156.00
16.	1107960 Motor Starting Assembly 6 volts	1	130.00	130.00
17.	1110946 Distributor Assembly	1	29.00	29.00
24.	1924248 Distributor Cap 6 Cylinders	1	2.50	2.50

C. FORD CONSUL

I.L.O's List "B"

40.	EOTA 12116 Distributor Cap	1	.08	.08
17.	EOTTA 12200C Rotor Distributor Assembly	4	.02	.08
18.	EOTTA 12199A Contact Set	4	.05	.20

D. GENERAL STORES

I.L.O's List "B"

<u>Item No.</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u> \$	<u>Total Price</u> \$
40.	Grinding and Slicing Machine	1	17.50	17.50
193.	Insecticide Sprayers Back-Pack, Model "VERMOREL"	2	12.50	25.00
353.	"IBM" Electric Wall Clocks 200/250-50 CY	3	15.00	45.00
495.	Primus blow Lamp No. 630	8	5.75	46.00
<u>Total:</u>			\$	<u>4,594.86</u>

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

ADM 120/3

BAT/1300/64

23 November 1964

Mr. D. T. Luscombe, ILO Representative

H. E. Kunitzberger, Administrative Assistant

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.

OPERATION DES NATIONS UNIES
AU CONGO



UNITED NATIONS OPERATION
IN THE CONGO

ACTION

BOITE POSTALE 7248
LEOPOLDVILLE
REPUBLIQUE DU CONGO
CABLE: ONUC LEOPOLDVILLE

DM 1203

Mr. Lunitz	31
Lezmi	35
Leopoldville 20-20-20	
IN	

A : Mr Saunders, Adjoint de Mr le Représentant Résident

De : J.F. Crame, Expert du R.I.V., Projet Fonds Spécial et
Projet Mécanisation.

Objet: Requête pour une machine à écrire

Je vous serai reconnaissant si vous pouvez mettre
à notre disposition une machine à écrire internationale
(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.

ADM 1203

BAT 1297/64

23 November 1964

To: Mr. B. Bernander, Civilian Affairs Officer, Elisabethville
From: A. C. Gilpin, Deputy Resident Representative, Leopoldville
Subject: Medical Supplies, Kongolo

Please refer to your memorandum of 14 November.

Since our cable to which you refer (which, incidentally, should not be mentioned in an open memorandum), there have been many calls on our remaining surplus medical supplies, in particular, regarding Kindu and the expected needs of Stanleyville. I very much regret, therefore, that we cannot help meet the needs of Kongolo. In the circumstances, you have given Dr. Maresa the only advice possible.

I am sending a copy of your memorandum, and the attached list, to Dr. NicolaS, the Acting Chief of WHO Mission attached to the Ministry of Health, in case there is any action he may be able to take through the Ministry.

cc Dr. NicolaS

ORGANISATION DES NATIONS UNIES
AU CONGO



UNITED NATIONS ORGANIZATION
IN THE CONGO

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

TAB/ELI-180
BB/do

Elisabethville, 14 November 1964

TO : Mr. B.F.Osorio-Tafall, Resident Representative, Leopoldville

FROM : B. Bernander, Civilian Affairs Officer, TAB Elisabethville
B. Bernander

SUBJECT : Request for medical supplies - Kongolo

I refer to your code cable TAB/793 of 23 October 1964 concerning the projected relief mission to Kongolo.

Meeting Dr. Marsa a few days later I mentioned to him the possibility of obtaining medical supplies from U.N. sources.

He has now sent me a list of medicines required. From his covering letter it appears he would use the supplies in his work as itinerant doctor serving various hospitals in North Katanga; Dr. Marsa is at present temporarily attached to the Office of the Commissioner General Extraordinary in Kamina with the task of helping to reorganize hospital services throughout the province.

...

I forward the list to you in the event the United Nations could make a contribution to the medical supply situation in North Katanga. At the same time I am advising Dr. Marsa that detailed orders of this kind should best be dealt with through normal supply channels; this advice is however somewhat gratuitous as from experience I am aware that normal supply conditions have always been far from satisfactory.

Si le médicament demandé ne se trouve pas, veuillez
remplacer un produit correspondant.-

<u>QUANTITE</u>	<u>DENOMINATION</u>
2000 Comprimés	Prednisolone mg.5.
1000 Comprimés	furalantén mg.50.
10,000 Comprimés ou Capsules	Vitamine B.complexe
5,000 Comprimés	acide ascorbique mg.250
500 Kilo	lait écrémé en poudre
25	bobines adhésif 1-4 cm de largeur.
10	ampoules Xylocaine fluide à 10CC chaque 1%
10	transfuso Vacuum à 250CC chaque
10	transfuso Vacuum à 500CC chaque
100	ampoules adrénaline en huile 1/500
100	suppositoires antihémorrhodals
20	Tubes Terracortrie dermique
1 litre	entero-vioforme
2000	comprimés atebriane 10 gr.
10	flacons de Cortino à 10cc
4	Bandes cambric 5cm
10	Bandes Cambric à 7cm
25 Kilo	Savon
50	ampoules progesterone
3000	Comprimés Isoniazide
4	fil de lin N° 1 et 2
10	ampoules Durabolin à 25 mg.
50	ampoules Vitamine C injectable.
5000	Comprimés Duraprim.
100	Flacons de Drhydrostreptomycine fl. de 5 gr.
5 Litres	Sirop de Benylin
2 Litres	liniment sport
5000	Comprimés de sous nitrate de Bismuth
1000	Comprimés de dramamine mg.50
500	Comprimés ENOVID mg.10.
1000	Comprimés Daricon à 10 mg.
5 litres	Sirop de TETREX
1000	Capsules de Librium mg.10
1000	Comprimés de THORAZINE mg 25.
1000	Comprimés de THORAZINE mg 100.

QUANTITEDENOMINATION

10----	Flacons de SPARINE injectable, 50 mg. par cc.
500----	Comprimés de VARIDASE (Lederle)
250----	Comprimés TOFRANIL, mg 25.
2 Litres-----	ZEPHERIN.
1 Kilo-----	Acétate de Zinc
1 Kilo-----	Acide borique
1 Litre-----	Acide Nitrique pur
50 gr-----	Acide trichloracétique
2 Litres-----	Alcool dénaturé à l'éther
2 Litres-----	Alcool méthylique pur
50-----	Ampoules tétracycline 250 -I.M.
125-----	Ampoules aminophylline 0,48/2 cc.
100-----	Ampoules d'anthiomaline à 6 % - 2 cc.
50-----	Ampoules bromhydrate de scopolamine 0,50 mg/1 cc.
100-----	Ampoules cacodylate de fer 0,05 gr. 1 cc.
100-----	Ampoules caféine 0,25 gr. 2 cc.
100-----	Ampoules chlorhydrate d'éphédrine 0,05 gr. 1 cc.
100-----	Ampoules chlorhydrate de Lobéline 0,01 gr. 1 cc.
50-----	Ampoules chlorhydrate de morphine 0,02 gr. 1 cc.
50-----	Ampoules chlorhydrate de morphine 0,01 gr. et chlorhydrate de scopolamine 0,0025 gr. 1 cc.
25-----	Ampoules de chloroforme 100 gr
100-----	Ampoules chlorure calcique 5 % 10 cc.
100-----	Ampoules dilaudid 2 mg 1 cc.
25-----	Ampoules d'émétique 2 % 5 cc.
50-----	Ampoules d'éther pour narcose 100 gr.
50-----	Ampoules Eucaliptine 2 cc.
100-----	Ampoules buvables de ferments lactiques de 5 cc.
100-----	Ampoules fer 0,02 gr. 2 cc. I.V.
100-----	Ampoules foie injectables 1 cc à 20 microgrammes vit. B 12
200-----	Ampoules gluconate calcique 10 % 10 cc.
100-----	Ampoules gynergène 0,5 mg. 1 cc.
100-----	Ampoules huile camphré 2 cc.
15-----	Ampoules insuline 5 cc./200 U.I.
15-----	Ampoules insuline retard 10 cc/400 U.I.
20-----	Ampoules liqemine 0,0089 gr. 2 cc.
20-----	Ampoules methergine 0,2 mgr. 1 cc.
20-----	Ampoules néocarsphénamine à 0,80 gr.

QUANTITE

DENOMINATION

20-----	Ampoules néoarsphénamine à 0,45 gr.
20-----	Ampoules néoarsphénamine à 0,60 gr.
20-----	Ampoules néoarsphénamine à 0,75 gr.
20-----	Ampoules néoarsphénamine à 0,90 gr.
20-----	Ampoules néoarsphénamine à 3 gr.
100-----	Ampoules néogynergène 1 cc
20-----	Ampoules chloroquine 0,3 gr. 3 cc.
100-----	Ampoules pantopon 0,02 gr. 1 cc.
25-----	Ampoule s pantôthal ou Evipan 1 gr.
25-----	Ampoules Nupercaine en solution hyperbare 1/200 3 cc.
100-----	Ampoules phenobarbital sodique 0,1 gr. 2 cc.
200-----	Ampoules procaine 0,1 gr. sèches
25 (24 141)	Ampoules solution glucosée isotonique 1000 cc
25 (24 142)	Ampoules solution physiologique 1000 cc
0-----	Ampoules Trousses pour dito (N°s 141, 142, 143, 144)
100-----	Ampoules sulfate d'atropine à 0,0005 gr. 1 cc
50-----	Ampoules terramycine I.M. 100 mgr.
250 grs---	Baume du Canada
250 grs---	Baume du pérou
500 grs---	Benzoate de benyle
1 Kilo----	Bicarbonate de soude
1 Kilo----	Bichlorhydrate de quinine
1000 Capsules de	tetracycline 0,250 gr.
1000-----	Capsules d'auréomycine 0,250 gr.
1000-----	Capsules de carbasone 0,250 gr.
500-----	Capsules de chloramphenicol 0,250 gr.
250-----	Capsules Essence Chenopode 0,300 gr.
2000-----	Capsules gélatine chlorhydrate de quinine à 0,100 gr. (Réquisition annuelle)
2000-----	Capsules gélatine chlorhydrate de quinine à 0,250 gr.
30-----	Capsules keratinisées de violet de gentiane à 0,03 gr.
30-----	Capsules keratinisées de violet de gentiane à 0,06 gr.
500-----	Capsules d'hexyl résorcinol 0,200 gr.
1000-----	Capsules terramycine 0,250 gr.
500grs---	Chlorhydrate de papavérine
100grs---	Chlorhydrate de pilocarpine
250-----	Collodion
25-----	Collyre à éserine huileux 1 %
20-----	Collyre au mercurochrome Collyre au mercurochrome
100grs---	Collorant bleu de borrel
100grs---	Collorant bleu de méthylène
100grs---	Collorant bleu de toluidine
100grs---	Collorant bleu de chesyl brillant
100grs---	Collorant Giemsa en solution
100grs---	Collorant Max-Greenwald en solution
3000-----	Comprimés acide acétylsalicylique à 0,50grs.
1000-----	Comprimés aminophylline à 0,100 gr.
1000-----	Comprimés camoquin 0,200 gr.
1000-----	Comprimés chlorhydrate de papavérine 0,10 gr.
2000-----	Comprimés chlorhydrate de quinine 0,50 gr.
1000-----	Comprimés chloroquine 0,100 gr.
1000-----	Comprimés hydrazide de l'Acide isonicotinique à 0,500 gr.
40,000-----	Comprimés levure de bière 0,500 gr.
1000-----	Comprimés meproamate 0,400 gr.
1000-----	Comprimés permanganate de potasse 0,500 gr.
1000-----	Comprimés phénacétine 0,250 gr.

.../.../...

QUANTITE

DENOMINATION

500-----	Comprimés phénobarbital à 0,10 gr.
2000-----	Comprimés poudre de de dower à 0,32 gr.
250-----	Comprimés propyl thiouracil 0,025 gr.
250-----	Comprimés stovarsole 0,05 gr.
250-----	Comprimés stovarsole 0,25 gr.
4000-----	Comprimés sulfacombinaison 0,500 gr.
1000-----	Comprimés sulfatiazine 0,500 gr.
3000-----	Comprimés sulfaguanidine 0,500 gr.
1000-----	Comprimés d'amphétamine 0,100 gr.
1000-----	Comprimés sulfate de quinine 0,250 gr.
1000-----	Comprimés thyroïdine 0,065 gr.
200-----	Crayons au nitrate d'argent de 4 gr.
2 Kilo-----	Créoline
5p-----	Déttol
500 grs-----	Elixir parégorique concentré
100 grs-----	Eucaliptol
1000-----	Granulés ou comprimés de digitaline 0,10 mgr.
25p-----	Hormone corticosurrénale en ampoule à 10 mgr.1 cc.
10-----	Hormone adrenocorticotrope à 40 U.I.
1000-----	Hormone dipropionate de diéthylstiboestrol en comprimés
	xxxxxxxxxxxxxxxx per os à 5 mgr.
10-----	Hormone propionate de testostérone en solution 50 mgr.1cc
500-----	Méthyltestérone 20 mgr.en comprimés sublingaux.
500 cc-----	Huile x amandes douces
500 cc-----	Huile camphrée
2 litres-----	Huile médicinale
1000 grs-----	Huile de ricin
1 litre-----	Hydrate chloral
250 grs-----	Iode
250 grs-----	Iodoforme
500 grs-----	Lanoline
1000-----	Mercuchrome
500-grs-----	Oxyde de Zinc
100 grs-----	Pénicilline cristallisée 500.000 U.I.
200 grs-----	Pénicilline combinée 4.000.000 U.I.aquasuspensible
5 Kilo-----	Platre chirurgical
50-----	Pommade auréomycine ophtalmique
100-----	Pommade Pénicilline ophtalmique noviforme 5 %
3-----	Sérum antirabique 10 cc.
15-----	Sérum antitétanique 10.000 U.I. 2 cc
120-----	Vaccin antioquelucheux mixte (prophylactique et théra- peutique) 10 cc.
20-----	Vaccin antirabique fabrication locale
20-----	Vaccin antitétanique 10 cc.
1 Kilo-----	Vaseline blanche
50-----	Vitamine B complexe en ampoules 10 CC
2000-----	Vitamine C comprimés 500 mgr.
100-----	Vitamine K ampoules 10 mgr.1cc



file
File : 2506
Folio : 904

INTER-OFFICE MEMORANDUM

To: Mr. J.M. Saunders, Deputy Resident Representative (Administration) Date: 20 November 1964
From: J.C. Miranda-Correa, Chief ICAO TAM
Subject: Disposal of ONUC stores

[Signature]

Reference your BAT/1202/64 dated 12 Nov 64.

.../

Attached please find a list of materials required by ICAO.

BAT 1290/64 refer.

ENGINEERING AND ELECTRICAL STORES + EQUIPMENT

<u>Item</u>	<u>Description</u>	<u>Unit price</u>	<u>Qty</u>
1 MS	Clock General Electric Model IH 1612 Volts 230	40	1
11 MS	Generator BKB Electric Motor Ltd. Birmingham 18 England, Ser. No. 18302/4 RPM 1800 Volt 110	350	1
65 MS	Electrical equipment Shelter S-56A/6 for Radio equipment	2,200	6
32	Explorer Lanterns No. 4836, complete with battery	5	6
38	Flint paper, medium Crit, 9"Wx10"L, packages of 100 sheets (Part No. 5350-598)	2.50	15
39.	- dito - Fine grit (No. 5350-598)	2.50	13
40.	Cloth Abrasive, Ferric Oxide and Quartz, 9"x11"sheet, packages of 50 sheets (No. 5350-221)	6	20
42	Simpson DC Milliamperemeter CT 53/PRC No. 367	52	1
45	Tape sound recording No. 5835-284-9479	1.45	12
55	Side cutting pliers 8" St	1.40	1
56	Steel tape, measuring 30 Meter	15	1
60	Tweezer Mech.	.35	1
61	Screw Driver 3/4"	2.	1
62	Allen keys set of 11	12	1
63	Socket Wrenches Set of 11	12	1
64	Pliers round nose	.75	1
65	Pliers long nose	.85	1
66	Vibroplex Key No. 227514-227515	20	2
72	Battery Dry Ba.30 1 1/2 V. No. 6135-120-1020	.10	25
75	Lead sheet	.50	500
80	Bulb elect. 230V 60 W	.48	200
81	" " 230V 75 W	.53	200
82	" " 230V 100 W	.60	1.447
84	" " 230V 300 W	1.67	2
83	" " 230V 150 W	.95	2
85	" " 230V 500 W	2.	15
86	Tube Fluorescent 230V 20 W	1.20	200
87	" " 230V 40 W	1.67	200
91	Funnel	.35	1
95	Pipe Wrench 18"	3	1
93	Ripex Wrench	2.50	1
96	Adjustable Wrench	2.50	1

99	Fairbanks Morse Type F.M. E6B16P/4142528		
	Plug fuse 670. 125V 25 Amp	20	1
101	Extension Light	6.50	3
102	French Curve	.40	1
103	Protector Entire Circle 025cm 350	.60	1
107	Frame Hack Saw Hand 12" Adjustable Part 5110-223-4971	1.70	3
108	Washer type 11-3/16" GI/GA/19162	.05	36
109	Washer Steel GI/DB/10847	.05	198
110	Screw Unf. "R" 1/4" x 3/4" GI/1068	.05	125
111	Cable Clip FV.246327/5	.05	9
112	Nut Unf. 2B GI/1307	.05	128
113	Straight Cut Scissors	1.33	1
114	Screw Driver	1.33	1
115	Wrench	1.70	2
116	Fuse Gardy 35 Amp	.40	10
117	Fuse 30 Amp	.37	56
118	Sun Goggles 8455-161-9418	2.50	10
120	Dynamo	100	3
121	Socket 8200 Niko	10.50	10
122	Socket 5.510	15.	20
123	Socket 660W 250V	3.	8
124	Fuse support 500V 50A	9.45	27
125	Fuse Link 500V 60A	10	25
126	Switch 2306 SCH6 1/63	1.75	7
127	Switch Niko 3516/17 250V 10A	4.50	18
128	Contactor Type KI/R/BR/nu	12	2
129	Amplifier RA-890E 10412 220 V. 50 Cy.	60	2
130	Junction Box, Base for R890B No.Q270A-1008-1	1.25	2
131	Connector C7010A 1006-1	.20	2
132	Fuse Link 3740 63-A 380V	2.20	22
134	Electric Motor AK2N 244 IV. 1/8 HP	37.50	3
135	Modutrol Motor Type M904E 1002-2	12.50	1
136	Switch Rotary UL-3B	1	5
137	" " UIC	1	5
138	Fuse Box 30 A 500V	2	1
139	Motorized Valve Linkage Type Q 601 A1004-1	8.20	1
140	Electric Wire Crvb 2,5 (6 coils x100 m) per coil	3	3
141	Copper Wire for Aerial, Coil	44	1
142	Switch (Siemens SI)	.20	2
143	Army Goggle	1.50	3
147	Stop Valve, angle 3/4"	6	12
148	Bronze Valve 1/2" for water	6	4
149	" " 3/4" " "	6	4
150	Chromium Valve 3/4" for water	16	16
151	Bronze Non return valve 1 1/2"	5.25	3
152	" " " " 1 1/4"	3.30	2

153	Bronze non return valve 1"	1.75	1
154	" valve Gate 2 1/2"	4.25	5
157	Flux Powder, in tin	.10	4
158	Assorted coupling	1.50	15
162	Tubing unit No. S 512511, 512512, 512513	45	3
164	Oil gauge	10	1
203	Spark Plugs 19389/2 Mex	.45	12
206	Allen Key	.20	2

ADM 1203

TAB
Leopoldville

BAT/1290/64

INTER-OFFICE MEMORANDUM

20 November 1964

To: Mr. A. P. Mommessin, Chief, ONUC Disposals Unit
From: John M. Saunders, Deputy Resident Representative (Admin)
Subject: Disposal of ONUC stores

J. Saunders

I refer to your memoranda ref C/ADM/520/2/5 concerning the disposal of surplus stores held at BOD, Leopoldville.

I wish to inform you that the Technical Assistance Board is interested in acquiring these stores to utilize them for various specialized agency projects.

In accordance with our interpretation of the present policy, items required by TAB Administration will be transferred free of charge; items required by the Specialized Agencies and Sections for which specific provision in the 1964-1965 Budget for the purchase of any of these stores has been approved will be donated, thus resulting in a saving of UN funds.

After reviewing each request from each Agency and Section separately, the Budget Unit confirms that each Agency and Section requesting such stores has an approved provision in the 1964-1965 Budget. Therefore, I shall be grateful if your Section will issue the necessary authorization for the free transfer of these stores to the various Specialized Agencies as per attached requests. (5 copies of each request are attached.)

- 1) ILO
- 2) ICAO
- 3) Public Works
- 4) Social Affairs
- 5) FAO
- 6) Institute of Civil Aviation
- 7) UNESCO
- 8) UNTAB Transport
- 9) WMO
- 10) ITU
- 11) WHO

A representative of each Agency/Section will report to your Section when so advised by you, to collect the stores requested and sign the appropriate Receipt Vouchers.

cc: Mr. Miranda-Correa
Mr. Larcher
Mr. Clifford
Mr. Janssen
Mr. Haas
Mr. Tedros

Mr. Luscombe
Mr. Najman
Mr. Mortensen
Mr. O'Byrne
Mr. Dunn
Dr. Nicolas

INFO. COPY

File No. 11 *herzui*

C/Adm/520/2/5/368 SM.

GW/neg.

20 November 1964.

Senior WMO Representative

Chief, ONUC Disposals Section

Sale of Air Conditioners to W.M.O.

Reference your B. 13/1010 of 12 Nov and B.13/929 of 19 Oct to Deputy Resident Representative(Administration) quoted below are the details and sale prices of the 4 Air Conditioners you have requested:-

<u>Item</u>	<u>Make</u>	<u>Serial No.</u>	<u>Price</u>
1.	Frigidaire	824959	\$ 75.00
2.	"	10358	\$ 75.00
3.	"	7942907	\$ 75.00
4.	"	9240323	\$ <u>80.00</u>
			\$ <u>305.00</u>

Kindly arrange to Credit ONUC Liquidation Account 592-10 in the sum of U.S. \$ 305.00 so that the items can be released from ONUC surplus.

c.c. Deputy Resident Representative(Administration).
Secretary, ONUC Property Survey Board.
Chief Finance Officer.

D. R. R. (ADM)

4-566-1 (RECEIVED) 10/10/50 10:10 AM

4	"	8540353	1	362.00
5	"	1275604	1	12.00
5	"	10320	1	12.00
1	ILLIUM 10	954228	1	12.00
<u>4</u>	<u>8540</u>	<u>20171 20</u>		<u>11700</u>

THE FOLLOWING ARE THE NAMES OF THE
 PERSONS WHO WERE SEIZED AND HELD IN THE
 OF THE SOVIET UNION IN THE YEAR 1940 (THEY WERE
 RELEASED IN THE YEAR 1941)

DATE OF THE CONFERENCE IS
DATE: 1940 11 20 1940 11 20
DATE: 1940 11 20 1940 11 20

50 109 8506 127

CM\UGB.

0\192\250\542\309 28.

[illegible]

1950-1951

file
OPERATION DES NATIONS UNIES
AU CONGO



UNITED NATIONS OPERATION
IN THE CONGO

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

C ADM 432 3

19 November 1964

B. Leguina
P 20/4

To: Mr. J. Saunders, Deputy Resident Representative (Admin)
From: Kai Mortensen, Chief Transport Officer
Subject: Disposal of ONUC Surplus Stores

Further to my memorandum C ADM 432 3 of 18 November 1964 and with reference to your memorandum BAT 1202 64 of 12 November 1964, I am forwarding herewith copies of ONUC Surplus Stores Lists Nos. 12 to 19. The items required by the TAB Transport Section are indicated on each list.

...

BAT 1290/64 refers

7le
OPERATION DES NATIONS UNIES
AU CONGO



ADM 1203 530
UNITED NATIONS OPERATION
IN THE CONGO

BOITE POSTALE 7248
LEOPOLDVILLE
REPUBLIQUE DU CONGO
CABLE: ONUC LEOPOLDVILLE

B.19.f. / 1035
18 November 1964

NOV 18 1964

ACTION

To : Mr. E.M. Cacouris, Administrative Officer

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

Subject : Electronics equipment and furniture from BOD stores

TO:	Mr. Cacouris
1	Mr. Lezumi
2	
3	
	<input checked="" type="checkbox"/> Action Completed
	<input type="checkbox"/> Answered
	<input type="checkbox"/> Action Required
1	

Please refer to your letter n° BAT/1177/64 dated 9.11.1964.

The electronics equipment and furniture referred to in my B.19.f/980 and 981 of 4 November 1964, have already been inspected. I would like to have them for the use of this mission free of charge.

Just

BAT 1290/64 refers

ADM 520/3

WORLD HEALTH
ORGANIZATION



ORGANISATION MONDIALE
DE LA SANTÉ

B. P. 1899
LEOPOLDVILLE
République du Congo

Adresse Télégraphique : Unisanté, Léopoldville

18 November 1964

A3/20/3

NOV 20 1964

ACTION

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

From : P.J.M. Carvin, Senior Administrative Officer

Subject : ONUC surplus stores

TO:	Mr. Lezui 30
2	
3	
<input type="checkbox"/>	- Action Completed
<input type="checkbox"/>	- Acknowledged
<input type="checkbox"/>	- No Action Required
INITIALS	

Further to our memorandum of 10 November, we have now been able to study the lists of items, received on 16 Novembre.

We have been unable to inspect any times listed and as the requests have to be submitted urgently, we neither had the time to prepare the requisition in five copies. We hope that the indications given on the ... attached photocopies will permit our having still a chance in obtaining some of the items that would appear useful.

Carvin

... ENCL.

8AT 1290/64 refers.

ASM 120/3

HP/hy

FIN 120

CF.685/64

18 November 1964

To : Mr. R.D. Brown, Chief Auditor, Internal Audit Service
From : John M. Saunders, Deputy Resident Representative (Administration)
Subject : Reimbursement of Surplus Food Supplies, 1963/64

-
1. Complying with your request, we enclose herewith copies of memorandum from the Director, Civil Aviation Institute, dated 16 November 1964, together with three bills and cash receipt voucher covering surplus food supplies delivered to the Civil Aviation Institute, in 1963 and 1964.
 2. This represents the last refund of amounts generated from the sale of surplus food to Training Institutions.
 3. You will recall that the arrangements in the past were to provide the students with fellowships in cash or kind. The director of the school was obliged to reimburse to the UN the proceeds from the sale of surplus to the students and adjust the stipends according to established rates.

c.c. Mr. Haes
Mr. De Cendie

file
OPERATION DES NATIONS UNIES
AU CONGO



UNITED NATIONS OPERATION
IN THE CONGO

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

Legend - action
JP
18/xi

C ADM 432 3

18 November 1964

To: Mr. J. Saunders, Deputy Resident Representative (Admin)
From: Kai Mortensen, Chief Transport Officer
Subject: Disposal of ONUC Surplus Stores

The eleven lists of surplus ONUC items forwarded under cover of your memorandum BAT/1087/64 of 30 October 1964 have now been carefully reviewed to establish which of the listed items would be required by the TAB Transport Section. The review has been very time consuming partly because of the large number of items involved and partly because it was necessary to physically inspect many of the items to determine whether or not they would be useful to us.

I am enclosing copies of each of the eleven lists on which all items required by the TAB Transport Section have been marked and the quantities required indicated. Considering the very large number of items involved I hope that we shall not be required to retype the stencilled list although your memorandum does call for typed submissions in 5 copies.

Agreed

BAT 1290/64 refers.

OPERATION DES NATIONS UNIES
AU CONGO



UNITED NATIONS OPERATION
IN THE CONGO

NOV 17 1964

ACTION

Ref: ACG/3162/G/ADM/520

INTER-OFFICE MEMORANDUM

To: Mr. John M. Saunders, Deputy Resident
Representative (Administration)
From: E. Alexandrou, Head of Accommodation & Maintenance Branch
Subject: Disposal of ONUC Surplus Stores

Date: 17 November 1964

TO:	Requiert 130
1	
2	
3	
<input type="checkbox"/>	Action Completed
<input type="checkbox"/>	Acknowledged
<input type="checkbox"/>	No Action Required
INITIALS	

.... With reference to your memorandum No BAT/1202/64 please find
attached hereto lists of ONUC Surplus Stores located in the BOD and
Chanio which are required by Accommodation and Maintenance Branch.

cc: Mr. D.T. Mansen, Chief General Services
Mr. D. Baker, Chief Accommodation Officer, ONUC

BAT 1290/64 refers.

ONUC Surplus Engineering Stores in BOD
Required by TAB Accommodation Branch

List 17

ITEM NO	PART NO	DESCRIPTION	QTY
80	NPN	Bulb Electr. 230 V. 60 W.	3.571
81	NPN	Bulb Electr. 230 V. 75 W.	2.151
82	NPN	Bulb Electr. 230 V. 100 W.	1.447
83	NPN	Bulb Electr. 230 V. 150 W.	2
84	NPN	Bulb Electr. 230 V. 300 W.	2
85	NPN	Bulb Electr. 230 V. 500 W.	15
86	NPN	Tube Fluorescent 230 V. 20 W.	732
87	NPN	Tube Fluorescent 230 V. 40 W.	606

ONUC Surplus Engineering Stores in CHANIC
Required by TAB Accommodation Branch

PART NO	D E S C R I P T I O N	QUANTITY
T/0097	Asphalt	684 Kgs
T/140	Head showers 3/4"	100 ea
T/192	Angle piquets - 6"	ALL "
T/220	" " 2"	ALL "
T/201	Chains for flush tank W.C.	200 "
T/368	Evaporator tray assembly C-314060	ALL "
T/364	Condenser fan blade C-274052	ALL "
T/419	Unions Galv. 1/2"	ALL "
T/441	Turpentine	ALL
T/502	Elbows galv. 3/4 90°	ALL "
T/503	Elbows galv. 3/4 45°	ALL "
T/1068	Sheet metal galvanized	ALL "
T/546	Evaporator C-46757	ALL "
T/	Sheet metal zing	ALL "

REFRIGERATORS

Besh serial 8950

GENERAL ELECTRIC No SM 609476

GENERAL ELECTRIC No 84135. 183

FRIGECO No 007231

FRIGECO No 007196

AIRCONDITIONERS

PHILCO Serial No A 984 T-11

FRIGIDAIRE " 82X-0269

GIPSON " 03915570

GIPSON " 12802931

GIPSON " 03915573

WESTINGHOUSE " 1791087.50

IMPERIAL No Serial Number

GIBSON " 3580791

List of ONUC Surplus furniture in the CHANIC Stores
Required by Accommodation Branch

F/892	Settee wooden with Bookshelves	4
F/109	Chair arm easy with cushions	5
F/161	Cot child	I
F/114	Chair bedroom uph. with arms	7
F/656	Steel Dressing Table	3
F/669	Table Coffee	10
F/679	Table dressing 3 doors with mirror	4
F/678	Table dressing 2 doors with mirror	6
F/683	Table Game	3
F/666	Table Bridge	I
F/10	Bars 2 doors	4
F/137	Chest 4 drawers	1
F/691	Table side small	4
F/108	Chair Arm Easy Uph	1
F/318	Flower Pot Trough	4

file
OPERATION DES NATIONS UNIES
AU CONGO

NOV 18 1964

ADM 120/3

ACTION

UNITED NATIONS OPERATION
IN THE CONGO



INTER-OFFICE

MEMORANDUM

☐ Action Completed

☐ Acknowledged

☐ No Action Required

IN T.A.S.

17 November 1964

ITU/TAB/1112/64

TO: Mr. John M. Saunders, Deputy Resident Representative
(Admin)
FROM: Gabriel Tedros, Chief ITU Mission
SUBJECT: Disposal of ONUC Surplus Stores

..... With reference to your memorandum BAT/1202/64 dated
12 November 1964, attached please find list (in 5 copies) of this
mission requirements.

Early approval and submission to ONUC Disposals Unit
will be greatly appreciated.

BAT 1290/64 refers

I.T.U. REQUIREMENTSList No. 17ENGINEERING AND ELECTRICAL STORES AND EQUIPMENT

Item No.	Part No.	Description	Qty
4 MS	-	Transformer Type 1035 Ser.No.C2862	1
38	5350-598- 5537	Flint Paper Medium Grit, 9"w x 10"l, Packages of 100 sheets	15
39	5350-598- 6105	Flint Paper Fine Grit, 9"w x 10"l Packages of 100 sheets	13
46	-	Electrical soldering Iron	1
50	5120-105- 2441	Screw Driver 3 x 100	2
55	1950-8	Side Cutting Plier	1
56	-	Steel Tape Measuring, 30 meter	3
58	-	Fuse, 2 Amp	16
59	-	Aerial	1
60	-	Tweezer Meck	1
61	-	Screw Driver, 3/4"	1
62	-	Allen Keys Set of 11	1
63	-	Socket Wrenches, Set of 11	1
64	-	Pliers, Round Nose	1
65	-	Pliers, Long Nose	1
73	-	Indicator Disc (Philips)	4
88	-	Insulator Spreader	2
89	5820-396- 3093	Insulator	2
90	-	Soldering Iron Elect,	4
95	-	Pipe Wrench 18"	1
96	-	Adjustable Wrench	1
97	-	Fuse Misc.	32
100	-	Plug Fuse 670. 125 V. 25 Amp.	115
107	5110-223- 4971	Frame Hack Saw Hand 12", Adjustable	3
113	-	Straight Cut Scissors	1
114	-	Screw Driver	1
115	-	Wrench	2
116	-	Fuse Gardy, 35 Amp.	10
117	-	Fuse, 30 Amp.	56
138	-	Fuse Box, 30 Amp., 500 V	1
140	-	Electric Wire, Crvb 2,5 (6 coils x 100 m) per coil	3
141	-	Copper Wire for Aerial, Coil Switch, (Siemens)SI)	2

INFO. COPY ONUC
LEOPOLDVILLE

GAD/an

ONUC/SB

Action To

File No.

16 November 1964

To : Mr A. P. Mommessin, Chief, ONUC Disposal Unit

From : Roger Polgar, Chief Administrative Officer

Subject : Disposals by Sale - Bukavu

Reference USACS memo ONUC/SB of 30 September 1964 to the Acting Administrative Officer, TAB Bukavu, copied to you and cable LEOBUK 405 of 9 November 1964.

1. In view of the limited time at the disposal of the ONUC Liquidation Team, the serious losses resulting from the deterioration and pilfering of vehicles in Bukavu and the fact that there is no staff member at the Bukavu Field Office qualified to conduct disposals by sale, it is considered imperative that a staff member of the ONUC Liquidation Team visit Bukavu at the earliest possible opportunity.
2. The staff member assigned will be required to remain in Bukavu until all disposals have been effected. In the event that the disposals cannot be effected, action should be taken to dispose of the ONUC property by donation and/or condemnation. It is considered probable that the motorboat, a proportion of the surplus ex-Nigeria Police Contingent Ordnance stores and two refrigerators ex-Goma will have to be donated, if at all possible, or destroyed. If the latter action is taken, Destruction Certificate will be required by the ONUC Property Survey Board.
3. The Acting Administrative Officer, and Supply Assistant Bukavu, who have had no previous experience regarding the disposal by sale of United Nations property, have been unable to take action on the recommendations of memo ONUC/SB of 30 September 1964 and would benefit from the assistance given by a staff member of the ONUC Disposals Unit. In particular, assistance could be given to TAB in the disposal of vehicle ONUC 8319.
4. It is appreciated that the assignment of a staff member for these disposals will cause some inconvenience but, in view of the grave loss being sustained by the United Nations through delay in disposal, this matter should be treated as priority.

cc: ✓ Mr John M. Saunders, Dep. Res. Rep. (Admin)
Mr G. A. Dunn, Chief, Unit Stores and Accounts Control Section

file
OPERATION DES NATIONS UNIES
AU CONGO



DDM 520/3
UNITED NATIONS OPERATION
IN THE CONGO

ACTION

INTER-OFFICE MEMORANDUM

B. 19a/1037

To: Mr. J.M. Saunders, Dy. Resident Representative, Date: 16 November 1964 - Completed

From: J.W.O'Byrne, Senior W.M.O. Representative

Subject: Disposal of ONUC Surplus Stores

TO:	M. Lezmi, SBO
1
2
3
<input type="checkbox"/> - Action Waged	
<input type="checkbox"/> - No Action Required	
IN TATS	

Please refer to your letter No. BAT/1202/64 dated 12 November 1964.

I enclose herewith a list (5 copies) of items required for the use of this mission from list 17-Engineering and electrical stores of your letter. I shall be grateful if you will kindly arrange to transfer these items to this mission free of charge.

J.W.O'Byrne

cc: Mr. Mommessin, Chief, ONUC Disposals

(BAT 1290/64 refers)

W. M. O.

List 17- ENGINEERING AND ELECTRICAL STORES + EQUIPMENT.

<u>ITEM No.</u>	<u>DESCRIPTION</u>	<u>QUANTITY REQD.</u>	<u>JUSTIFICATION</u>
2	Projector 16 mm., L5294	1	Required for teaching purposes at the Training Centre: For showing pictures without break; it is necessary to have two:
3	Projector 16 mm., L1570	1	
10	Projector screen with stand	1	For teaching purposes
12	Loud speaker, G12	1	"
15	Loud speaker; G12	1	"
65MS	Electrical Equipment Shelter	1	For Met Communication work
29	Ballast ACR 140/220	10	For use in Mission
32	Explorer Lanterns 4836 with battery	6	"
42	DC Milliampmeter, No. 367	1	For use in Electronics
48	Stop Watch	5	For use in Pilot Balloon Soundings
55	Side Cutting Pliers	1	For use in Mission
56	Steel Tape	3	For use in Mission
58	Fuse 2 AMP	10	For use in Electronics
80	Bulb Elect 60 W	50	For use in Mission
81	Bulb 75 W	50	"
82	Bulb 100 W	50	"
85	Bulb 500 W	2	"
86	Tube Fluorescent, 20 W	50	"
87	Tube Fluorescent; 40 W	50	3 "
97	Fuse Misc:	32	For use in Electronics
100	Plug Fuse; 125V, 25 A.	10	"
101	Extension Light	2	For use in Mission
102	French Curve	1	For use in Hydrology
103	Protractor Entire	1	"
104	Hypotenuse	2	"
113	Straight Cut Scissors	1	For use in Mission
129	Amplifier, 660V. 50 C.	1	For use in Electronics
130	Junction Box, Base	1	"
132	Fuse Link	5	"
133	Switch	1	"
136	Switch Rotary UL-3B	3	"
137	Switch Rotary UIC	2	"
138	Fuse Box, 30 A., 500 V.	1	"



OFFICE MEMORANDUM

NOV 16 1964

ADM 520/3

ACTION

TO: Mr. J.M. Saunders,
Deputy Resident Representative, TAB

DATE: 14 November, 1964

FROM: A.C. Janssen
Chief, FAO Mission

SUBJECT: Disposal of ONUC Surplus Stores

TO: M. Lezui	DATE: 13.11.64
1	
2	
3	
<input type="checkbox"/>	led
<input type="checkbox"/>	new ed
<input type="checkbox"/>	required
IN	

With reference to your memo. BAT/1202/64 of 12 November, 1964, I give below a list of the items which are of interest to the F.A.O. Mission:

<u>Item</u>	<u>Part No.</u>	<u>Description</u>	<u>QTY</u>
82.	NPN	Bulb Elect. 230 V. 100 W.	50
83.	NPN	Bulb Elect. 230 V. 150 W.	2
87.	NPN	Tube fluorescent 230 V. 40 W.	50

BAT 1290/64 refer
S/L

ADM 520/3

INFO. COPY

Action To, *Mr. Rezaei*

File No.

B.13/1010

B.19.g.

12 November 1964

TO : Mr. Wyatt Johns, ONUC Disposals Section

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

SUBJECT : Air Conditioners

Kindly refer to my letter No.B.13/929 dated 19 October 1964, to Mr. Saunders, copy endorsed to Chief, Disposals Section, and subsequent conversations.

I shall be grateful if you will kindly issue authorisation in respect of the under-mentioned four air conditioners received by this mission on 5 November 1964:

No.8270338
8270323
8270304
7942907

JWD

cc.Mr.Saunders ✓

U R G E N T

OPERATION DES NATIONS UNIES
AU CONGO



INTER-OFFICE MEMORANDUM

Our Ref.: 000/240/CL

UNITED NATIONS OPERATION
IN THE CONGO

TO: J.M. Saunders, Deputy Resident Representative (Administration)
FROM: Dr. Ch. Condoradelis, Hygiene Section
SUBJECT: Forced discontinuance of spraying operations.

I should like to inform you that since the 10th of November 1964, the Hygiene Section has been forced to discontinue spraying, due to lack of operable swingfog machines.

The last swingfog machine stopped working late in the morning of November 10, 1964.

The Hygiene Section had previously requested that 2 reserve swingfog machines be issued and that the defective ones be repaired in order to avoid the situation of being unable to perform the scheduled spraying operations. Unfortunately neither the two requested machines have been issued nor have the defective ones been repaired

Ch. Condoradelis

ADM 520/3 Kunitzberg

free

action comp. 12/11

please speak with him +

what happened. He should attend to these things himself, not write to us! go

Leopoldville 12 Nov. 1964 12/11

ADM 520/3

TAB
Leopoldville

Inter-Office Memorandum

BAT/1202/64

12 November 1964

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

From: John M. Saunders, Deputy Resident Representative (Administration) *g - same*

Subject: Disposal of ONUC Surplus Stores

..... Further to my memorandum BAT/1087/64, I attach herewith the following lists, complete with prices, of the remaining ONUC surplus stores:

- | | |
|---------|-----------------------------------|
| N° 12 | Mercedes Spare Parts |
| 13 | Dodge Spare Parts |
| 14 | Trailer Spare Parts |
| 15 | UNIMOG Spare Parts |
| 16 | ISO Scooter Spare Parts |
| 17 | Engineering and electrical stores |
| 18 & 19 | Bedford and Tractor Spare Parts |

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

All the stores are located in the BOD (ONUC Disposal Unit). It is not considered necessary for an Agency and/or Section representative to view the spare parts, as these can only be as stated in the Inventory.

I shall be grateful if all requests be submitted to me in 5 copies and not later than Monday, 16 November 1964.

cc: Mr. Mommessin

file

OPERATION DES NATIONS UNIES
AU CONGO

NOV 12 1964



ACTION

ADM 520/3

UNITED NATIONS OPERATION
IN THE CONGO

INTER-OFFICE MEMORANDUM

C/Adm/520/2/5.

TO: *M. Lezain*

1

2

☐ - Action Completed

☐ - Acknowledged

☐ - No Action Required

INITIALS

12 November 1964.

TO: Deputy Resident Representative (Administration)

FROM: Chief, ONUC Disposals Section *Proven*

SUBJECT: Disposal of ONUC Surplus.

.....

Herewith 15 priced copies of lists of surplus M.T.
spare parts for:-

- a) Bedford (20 pages)
- b) Tractor (2 pages)

Kindly advise your requirements not later than 20
November.

See Annex

BAT 1202/64 refer

c.c. Chief Administrative Officer.
Secretary, Property Survey Board.
O.I.C, B.O.D.

ADM 520/3

OPERATION DES NATIONS UNIES
AU CONGO



UNITED NATIONS OPERATION
IN THE CONGO

file

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

Leopoldville 12th November 1964

NOV 13 1964

ACTION

To : Mr. GILPIN, Deputy Resident Representative.
From : W. CLIFFORD, Principal Adviser, Social Affairs.
Subject : Surplus stores for disposal.

TO:	<i>Legation</i>
1
2
3
<input type="checkbox"/>	- Action Completed
<input type="checkbox"/>	- Acknowledged
<input type="checkbox"/>	- No Action Required
NALS	

Further to our conversations I enclose herewith a list of stores and our price offers for distribution amongst Community Development projects nrs. 40, 42, 48, 54, 55, 58 and 59.

I apologize for the delay in this submission but everything at the moment has to pass through one typist.

W. Clifford

BAT 1290/64 refers

STATIONARYLIST No II.

<u>ITEM No</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>PRICE OFFERED.</u>
7	Chalk assorted	50	25.00
I5	Weighing machine	2	5.00
32	Stencil letter set	2	3.75
33	" " "	2	3.75
59	Ruler, wooden	100	7.50
78	Pencil, black	6 dozen	1.11
I4I	Paper, carbon	6	5.46
I48	Envelopes	6	37.95
I68	Paper, ream	60 reams	30.00
			<u>119.52</u>

CLOTHINGLIST No 10

<u>ITEM No:</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>PRICE OFFERED</u>
I3	Blankets	560	750.00
39	Cloth, towel	37	4.00
54	Haversack	30	28.00
65	Material	239	60.00
66	"	321	60.00
70	Needles	68	1.50
71	"	18	0.50
73	"	90	2.00
74	"	52	1.50
90	Cotton	68	1.50
91	Thread, white	2	0.10
92	" "	10	0.50
I05	Bed sheets	750	320.00
I18	Thread	1	0.10
I70	" D.M.C	12	0.80
			<u>1.230.50</u>

GENERAL STORESMISCELLANEOUSLIST N° 2

<u>Item N°:</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>PRICE OFFERED</u>
Misc 47	Matress	100	100.00
" 57	Jerry Can	30	40.00
" 6I	Tents "assorted"	50	1.600.00
			<u>1.740.00</u>

FURNITURELIST № 3.

<u>ITEM №</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>PRICE OFFERED</u>
2	Chairs	170	325.50
10	Book Case	2	15.00
17	Table-Night	123	307.50
18	" "	15	52.50
19	" "	25	87.50
23	Table-Wooden	2	8.00
24	Chairs, folding	29	61.50
27	Table, metal	12	60.00
36	Table, wooden	1	8.50
70	Cabinet, filing	48	1.870.00
71	" "	3	100.00
72	Locker	3	12.00
74	Shelving	6	22.50
87	Bench	10	40.00
98	Stool	40	140.00
114	Ice box	2	25.00
120	Table wooden	103	745.00
131	" "	7	50.00
135	Table folding	55	450.00
171	Bench	8	60.00
			<u>4440.50</u>

GENERAL STORESLIST No 2.

<u>ITEM No</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>PRICE OFFERED</u>
2	Salt & pepper shaker	30	.90
3	Cups, custard	180	10.00
5	Cups, egg	180	10.00
6	Dispenser, milk	30	2.10
8	" , sugar	30	2.00
9	Tray, plastic	30	30.00
10	" "	180	180.00
13	Glasses, drinking	180	10.00
14	" heavy	200	12.00
21	Pitcher, water	30	15.00
26	Basin, enamel	180	110.00
27	" 24"	3	2.00
28	" 18"	3	1.50
29	" 16"	1	.50
36	Cleaner	2	6.00
38	Knife, butcher	6	5.00
39	Fork	3	.30
41	Can opener	5	.70
43	Cruet	30	2.00
49	Dish, butter	30	20.00
58	Plate, aluminium	230	55.00
59	" "	30	7.50
60	" "	130	30.00
63	Pot, coffee	30	30.00
65	Plates, plastic	186	46.00
66	" "	186	46.00
72	Bowl, plastic	12	1.50
73	" "	30	3.50
75	" "	180	23.00
87	Pan, frying	6	1.50

./..

GENERAL STORES (Contd)LIST No 2

<u>ITEM No</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>PRICE OFFERED</u>
95	Pan, frying	10	7.00
125	Pot, deep	5	21.00
150	Cups, tea	180	10.00
181	Pots, cooking	4	14.00
182	" "	4	14.00
183	" "	4	36.00
184	" "	4	36.00
187	Spoon	9	2.50
188	Lantern	6	3.00
190	Nets	3	6.00
214	Sprayer	10	3.00
219	Canteen, Water	50	10.00
227	Bag, canvas	26	35.00
229	Water filter	6	7.50
236	Mirror	90	180.00
249	Pails, enamel	20	12.00
250	Axes	10	8.00
287	Box, insulated	6	12.00
302	Cloth, dust	300	15.00
305	Cloth, floor	74	3.50
310	Powder, cleaning	6	18.00
316	" "	8	32.00
335	Lamp, explorer	6	7.00
336	Lamp, pressure	6	42.00
356	Iron, electric	16	65.00
357	" charcoal	1	1.00
359	Mat, table	30	1.50
364	Scales	2	5.00
367	" kitchen	1	2.50
370	Spoon, salad	17	10.00

GENERAL STORES (Cont'd)LIST No 2

<u>ITEM No</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>PRICE OFFERED</u>
377	Needles, Singer	200	10.00
378	" household	260	22.00
379	" 10"	40	3.00
380	" 8"	14	1.00
381	" 12"	3	.20
382	Scissors	2	1.30
400	Sewing machine	2	120.00
401	" " Poot	1	60.00
402	" " Port.	2	120.00
403	" " "	1	60.00
406	Spade, heads	99	70.00
415	Oven, camping	4	10.00
416	Pliers, steel	4	5.00
420	Pick, heads	18	13.00
426	Hammer, heads	5	1.50
429	Pump	19	12.00
494	Black, boards	10	3.00
535	Spoon, kitchen	44	12.00
563	Rope 1/2"	96	40.00
564	" 1"	96	40.00
568	Brush 16"	30	10.00
594	Axe, heads	14	10.00
602	Handles	40	10.00
614	Paper, toilet	300	15.00
618	Brooms	45	35.00
619	mattress, rubber	9	22.00
623	" new	130	750.00
625	Basket, bread	15	5.00
631	Cots, camp	286	450.00
638	Brushes, toilet	2	1.00

ENGINEERING & ELECTRICAL STORES.

<u>ITEM No</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>PRICE OFFERED.</u>
2 MS	Projector	1	180.00
3 MS	"	1	180.00
4 MS	Transformer	1	7.50
5 MS	Cable	1	1.50
8 MS	Real winder	1	20.00
10 MS	Screen	1	50.00
11 MS	Generator	1	175.00
45	Tape-recording	12	8.00
46	Iron, soldering	1	3.00
47	" "	2	3.00
51	Needle bar	2	.20
52	Bobin case	1	.10
53	Body shuttle	1	.20
54	" "	1	.10
55	Pliers, cutting	1	.50
56	Tape, measuring	3	22.00
			<u>3.846.60</u>
			=====

file
OPERATION DES NATIONS UNIES
AU CONGO



UNITED NATIONS OPERATION
IN THE CONGO

K.D.

File : 1000
Folio: 875

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

12 November 1964

To : Mr. John M. Saunders, Deputy Resident Representative (Admin)
From : Haas, Institute of Civil Aviation
Subject : Disposal of surplus stores

Reference your letter BAT/1087/64 dated 30 October 1964.

Herewith is a list of items required by ICAO Training School in the performance of its mission. These items can be considered as savings of Project 10-01 funds which would have been required to purchase them.

BAT 1290/64 refer

<u>Item No.</u>	<u>Description</u>	<u>Unit price</u>	<u>Qty requested</u>
"Furniture"			
1.	Chairs Tubular straight back	6.50	100
43.	Table Wooden 3 Drawers 49"x29 1/2"x31" High	21.00	15
60.	Commode Wooden Sliding Doors 46 1/2x 17 1/2 47 1/2	12.00	1
61.	Commode Wooden 21 1/2x27x40	12.00	1
62.	Commode 20x48x20	12.00	1
63.	Commode Wooden 49x18x40	12.00	1
64.	Commode Wooden 41x16 1/2x31	12.00	1
65.	Commode Wooden 47x15 1/2x47	12.00	1
80.	Wardrobe Wooden 45 1/2x35x12	12.00	5
85.	Wooden desk 3 Drawers 48x23 1/2x30	21.00	15
91.	Wooden Desk 6 Drawers 63x27x31	45.00	5
111.	Metal Desk 5 Drawers 60x34x29	120.00	3
112.	Metal Desk 6 Drawers 2 Pedest. 60x34x29	125.00	1
120.	Wooden Table 35"x23 1/2x30	14.50	50
"Stationery"			
2.	Eradicator Fluid Correcting	.40	10
3.	Eradicating Ink 2 oz	.28	20
5.	Paper Stencil Cutting	.15	12
7.	Chalk Assorted (Box of 144	1.00	20
9.	Binders accopress 8 1/2 x 14	.30	20
14.	Basin without sponge	3.00	20
15.	Weighing machine (1000 grs)	5.00	2
37.	Dicol cleaner typewriter	.45	2
45.	Ink drawing black	.17	2
46.	Ink drawing blue	.17	2
47.	Ink drawing red	.17	2
48.	Ink drawing green	.17	2
49.	Tabs Index Orange (Box of 5)	.20	5
50.	Tabs Index Green	.20	5
51.	Tabs Index clear (Box of 5)	.20	5
52.	Tabs Index Blue	.20	5
53.	Tabs Index Pink (Box of 5)	.20	5
54.	Tabs Index yellow (Box of 5)	.20	5
55.	Tabs Index red	.20	5
56.	Braces File	.35	20
57.	Tacks Thumbtacks	.10	50
59.	Ruler Wooden 12"	.15	100
60.	Ruller Wooden 18"	.15	100
67.	Ink Stamp Pad Black	.18	5
80.	Pencil colored blue	.37	36
81.	Lead pencil green	.40	36
82.	Pencil colored indilible	.40	12

.../...

83.	Pencil colored indirible red	.50	12
85.	Crayon red-blue	.58	36
109.	Eraser pencil	.05	50
118.	Rubber date stamp	2.00	2
139.	Paper carbon 8 1/2x13 (100 sheets per Bx)	.52	10
143.	Paper Bond Plain 17x21 (500 sh)	3.20	3
148.	Envelopes draft brown 9 x 12 (1000)	12.65	200
149.	Envelopes draft brown 10x15 (1000)	21.50	200
150.	Tracing Paper	2.00	3
166.	Reams Paper (1000 sh)	1.50	20
167.	Reams paper (500 sh)	1.00	20
168.	Reams Paper (500 sh)	1.00	20
169.	Reams Paper (500 sh)	1.00	20

"Clothing"

2.	Apron Cook White	1.00	15
36.	Cover Blanket	2.80	10
96.	Towel Hand Large and small Assorted colors	.23	27

"General Stores"

13.	Glasses, Drinking, 8 oz Heavy Base Tumbler Anchor Hocking No.3613	.12	176
37.	Ash Trays, Glass, 4 1/4" Square	.46	20
41.	Can openers, Hotel and Restaurant Size, Edlund Model No.2	.25	20
96.	Plates, Dinner, China, 8 1/2" Dia	.35	150
98.	Plate, Soup, China, 8 1/2" Dia	.35	150
214.	Sprayers 1 Pint "Black Flag" All Pur- pose No. 8876	.60	20
228.	Stoves Primus Kerosene	16.97	3
236.	Mirrors Size 12" x 16"	4.00	30
253.	Extinguisher, Fire, Tetrachloride 800 Ltrs "Meteor" Brand	125.00	3
349.	Nail Tacks 1/2"	.19	13 kgs
353.	"IBM" Electric Wall Clocks 200/250V-50 CY	15.00	3
366.	Electric Toasters	14.00	4
386.	Thermometer Grades Centigrades	.15	5

.../...

516.	Lindays Toilet Soap. 144 Cakes per Box	17.28	20
614.	Toilet Paper "Scottissue" Brand 510 1000 Sheets per roll	.10	1.000
623.	Matresses New	11.64	50
53.MISC	Electric Fan Erres	39.00	15
54.MISC	Electric Fan Indola	13.00	25

"Cooking Stoves"

4.	Stove Osva Delta 4 4 burners	140.00	1
5.	Stove Osva Delta 4 4 burners	140.00	1
7.	Stove Homan Delta 4 4 burners	135.60	1
8.	Stove Homan 4 burners	135.60	1

"Water Heaters/Air Conditioners"

22.	Freizer	402.57	1
23.	Air condition	136.50	2
24.	Air condition	120.60	1

"Refrigerators"

10.	Refrigerator "International Harvester" Electric NO.	372.00	1
42.	Refrigerator "Frigidaire" Electric Ser No. B 402466		
12.	Refrigerator "International Harvester" Electric Serial No. 13036682	372.00	1

"Tyres and Tubes"

17.	1100 x 20	90.15	1
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"Tubes"

2.	155/165 x 380	1.00	12
10.	600/640 x 16	2.40	7
15.	1100 x 20	3.50	5

OPERATION DES NATIONS UNIES
AU CONGO



UNITED NATIONS OPERATION
IN THE CONGO

ACTION

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

C ADM 432 Z

10 November 1964

To: Mr. J. Kunitzberger, Administrative Assistant
From: Kai Mortensen, Chief Transport Officer
Subject: Disposal of Unserviceable Scrap

Reference is made to your memorandum BAT/1162/64 of 5 November 1964 on the above subject.

The presently held quantities of scrap at the Petit Port is negligible since we are regularly turning over to the ONUC Disposal Unit at the B.O.D. such scrap as accumulates. This procedure will have to be followed until an arrangement can be established within the TAB for disposal of scrap. The scrap which we turn over to the ONUC Disposal Unit will be disposed of for the account of ONUC.

It is difficult to estimate the approximate monthly quantities of scrap which will be available for disposal in the future but the following may be used as a very general guidance:

Approx.	75-100 tyres
Approx.	25-30 batteries
Approx.	5-700 kilos of metal scrap

cc: Mr. V. Hoffmeyer, Deputy Chief Transport Officer