

OPERATION DES NATIONS UNIES  
AU CONGO



UNITED NATIONS OPERATION  
IN THE CONGO

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

BCE/M123/64

1 décembre 1964

A : Monsieur J. Brooks,  
Représentant Résident Adjoint du BAT  
De : A. Lawrence, *Scerull pour*  
Directeur du Bureau de Coordination Economique  
Objet : Amendements aux P.A.s

Veuillez trouver ci-joint:

| <u>Amendement No.</u>    | <u>du P.A. No.</u> |
|--------------------------|--------------------|
| 6 }<br>7 } .....         | 660-000-355-4205   |
| 6 .....                  | 660-000-355-4206   |
| 3 .....                  | 660-000-456-4207   |
| 3 }<br>4 } .....         | 660-000-456-4209   |
| 4 }<br>5 } .....         | 660-000-456-4210   |
| P.A. No. 5200 et 1 ..... | 660-000-456-5200   |

Je vous prie de bien vouloir les contre-signer et  
les faire distribuer aux différents services intéressés.



|                               |  |   |   |
|-------------------------------|--|---|---|
| AID-11-2<br>(10-56)<br><br>PA | PROCUREMENT AUTHORIZATION<br><br>DEPARTMENT OF STATE<br>AGENCY FOR INTERNATIONAL DEVELOPMENT<br>UNITED STATES OF AMERICA | 1. COOPERATING COUNTRY<br>REP. OF THE CONGO(LEO)                          | 2. AUTHORIZATION NO.<br>660-000-456-5200                              |
|                               |  | 3. APPROPRIATION SYMBOL<br>72-1141006                                     | 4. ALLOTMENT SYMBOL<br>456-61-660-56-59-53(7600)                      |
|                               |  | 5. CONTRACTING PERIOD<br>FROM: October 19, 1964<br>ENDING: March 31, 1965 | 6. DELIVERY PERIOD<br>FROM: October 19, 1964<br>ENDING: June 30, 1965 |
|                               |  |   |   |

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

|   |  |
|---|--|
| 9. BANKING INSTITUTION<br>Morgan Guaranty Trust Company of New York<br>New York, New York 10015 | 10. APPROVED APPLICANT<br>Banque du Congo (Leopoldville) |
|---|--|

|  |  |                 |                 |                      |
|--|--|-----------------|-----------------|----------------------|
| 11. AREA OF SOURCE<br><br>United States<br>(000) | 12. AUTHORIZATION VALUE<br>AUTHORIZED CURRENCY: U.S. DOLLARS |                 |                 |                      |
|  | PREVIOUS TOTAL<br>(A)  | INCREASE<br>(B) | DECREASE<br>(C) | TOTAL TO DATE<br>(D) |
|  |  | 2,000,000       |                 | 2,000,000            |

## 13. SPECIAL PROVISIONS

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

6801 Hand Tools (except Power-Driven)  
8201 Trucks and Truck Chassis  
8203 Motor Vehicle Engines  
8205 Motor Vehicles Parts (except Engines)  
8221 Miscellaneous Vehicles, Parts, Accessories, Trailers,  
and Servicing Equipment (Including Military Military Types)  
899 Miscellaneous Items (Project or Non-Project)

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

C. No letter of credit may be issued confirmed or advised arising from instructions dated after the terminal contracting date specified herein unless the U.S. Banking Institution shall have received advice from the approved applicant that the underlying contract was entered into on or before the terminal contract date. The foregoing also applies to any other arrangements for effecting payments hereunder.

D. Sub-authorizations for trucks, trailers and special purpose vehicles authorized under A.I.D. Codes 8201 and 8221 are to be issued by Approved Applicant only to importers possessing Office of Small Business (OSB) sole agency waivers who are also recognized as authorized representatives of the American Manufacturer. Sub-authorizations for other commodities

-Cont'd-

(TOAID 222, AIDTO 121, (See reverse side for general provisions) TOAID 238)

## ACCEPTANCE

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

19.11.64

A. LAURENCE  
Directeur

DATE

FOR THE COOPERATING COUNTRY

DATE OF ORIGINAL ISSUANCE

October 19, 1964

DATE OF THIS ISSUANCE

October 19, 1964

FOR THE ADMINISTRATOR, AID

Habert J. Waters



## GENERAL PROVISIONS

### AUTHORITY

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

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

## LETTER OF COMMITMENT

### TO U. S. BANKING INSTITUTION SPECIFIED IN BLOCK 9

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

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

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

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

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

ACCEPTED FOR THE U. S. BANKING INSTITUTION

DATE

SIGNATURE



will be issued by Approved Applicant to qualified Congolese importers in the private sector who make application. U.S. business notification requirements are waived for importers of commodities other than trucks, trailers, and special purpose vehicles.

E. Letters of Credit opened under this authorization for motor vehicles and trailers will be for not less than \$ 25,000. For all other commodities the minimum Letter of Credit is \$ 5,000.

F. Commodities authorized under this authorization are for resale to both the public and private sector. All commodities must be new and unused.

A.I.D. Code 899 may be used for automotive lubrication and paint spraying equipment and compressors and related service station or repair shop equipment and parts not specifically covered in this authorization but is otherwise limited to parts, components, assemblies and materials necessary for the repairs, maintenance and servicing of motor vehicles, trailers.

H. The following items are not authorized in any case when purchased separately from a major end item:

|                         |  |
|-------------------------|--|
| Automatic transmissions | Radios or antennas                     |
| Air foam seat cushions  | Seat covers                            |
| Clocks                  | Stainless steel Wheel rings (hub caps) |
| Ornaments               | Tail pipe extensions                   |
| Heaters                 | Cigar lighters                         |

I. The following categories or individual items are excluded from this authorization with reference to the A.I.D. Commodity Codes indicated in addition to such items which are otherwise ineligible for A.I.D. financing:

| <u>A.I.D. Code</u> | <u>Schedule B Number and/or items ineligible</u>   |
|--------------------|--|
| 6801               | 61534; 61551 through 61620; 61672; 61780; 61784 through 61788.   |
| 8201               | 79013; 79017; 79021; 79025; 79029; 79037; 79041; 79045.  |
| 8205               | The following items under Schedule B Code 79272:<br><br>Altimeters; baby seats, backrests designed primarily as auto accessory; car pens; juvenile car seats; air foam seat cushions; headache racks; lighters; luggage carriers; accessory type mats (except rubber); seat covers (all materials); steering wheel spinners; winterization kits. |
| 8221               | 79085; 79090; 79095; Following items under Schedule B Code 79113:<br><br>Armored cars; armored trucks; midget racing cars; police patrol wagons; racing cars; and sedan busses.<br><br>79114; 79130; 79133; Car and house trailers under 79139; 79145; auto laundries and car washing machines under 79318; 79714 thru 79996.                    |



J. The authorized agent, Government of Congo, has agreed to and will pay and bear the cost of the ocean freight (Code 950) and costs of other services (Code 940) furnished in connection with the commodities authorized in this PA.

K. GEOGRAPHIC SOURCE PROVISION: Attached.

L. LETTER OF COMMITMENT # 660-38  
"U.S. Banking Institution Responsibilities"

The bank shall only be concerned with A, C, E, H, I, and J. above, and K 2. attached.

NOTE: Under I above the Bank shall not be concerned with the words "in addition to such items which are otherwise ineligible for A.I.D. Financing".



K. GEOGRAPHIC SOURCE PROVISION

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

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

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

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



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

"Source of Commodities \_\_\_\_\_

"Authorized Signature of Supplier \_\_\_\_\_

"Title \_\_\_\_\_

"Date \_\_\_\_\_"

February 14, 1964



|                               |  |   |   |
|-------------------------------|--|---|---|
| AID-11-2<br>(10-56)<br><br>PA | PROCUREMENT AUTHORIZATION<br><br>DEPARTMENT OF STATE<br>AGENCY FOR INTERNATIONAL DEVELOPMENT<br>UNITED STATES OF AMERICA | 1. COOPERATING COUNTRY<br>REP. OF THE CONGO(LEO)                        | 2. AUTHORIZATION NO.<br>660-000-456-5200                            |
|                               |  | 3. APPROPRIATION SYMBOL<br>72-1141006                                   | 4. ALLOTMENT SYMBOL<br>456-61-660-56-59-53(7600)                    |
|                               |  | 5. CONTRACTING PERIOD<br>FROM-October 19, 1964<br>ENDING-March 31, 1965 | 6. DELIVERY PERIOD<br>FROM-October 19, 1964<br>ENDING-June 30, 1965 |
|                               |  |   |   |

7. COMMODITY OR SERVICE DESCRIPTION

See Below (Industrial Commodities)

8. COMMODITY CODE

See Below

ORIGINAL ☐

AMENDMENT NO. 1

9. BANKING INSTITUTION

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

10. APPROVED APPLICANT

Banque du Congo (Leopoldville)

11. AREA OF SOURCE

United States  
(000)

12. AUTHORIZATION VALUE

AUTHORIZED CURRENCY: U.S. DOLLARS

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

2,000,000

2,000,000

13. SPECIAL PROVISIONS

Delete Paragraphs D and F in their entirety and insert the following:

D. Sub-authorizations for trucks, trailers and special purpose vehicles authorized under A.I.D. Codes 8201 and 8221 are to be issued by Approved Applicant to recognized representatives of Automotive Manufacturers holding Office of Small Business Sole Agency Waivers and to Congolese Business firms in the private sector normally operating a fleet of five (5) or more trucks. Importers of vehicles who do not possess a sole agency waiver must comply with the provisions of A.I.D. Regulation 1, Section 201.13, paragraphs A through D. Sub-authorizations for other commodities will be issued by Approved Applicant to any qualified Congolese importer in the private sector who makes application. The provisions of A.I.D. Regulation 1, Section 201.13, paragraphs A through D are waived for importers of commodities other than vehicles.

F. Vehicles authorized hereunder, when imported by representatives of American Automotive Manufacturers, are for resale to firms in the private sector and to parastatal companies. Sale of vehicles to the public sector may be made only in terms of specific agreements between the GIRC and the USAID pertaining to each case. Vehicles imported by firms who are not automotive representatives are not for resale. All commodities other than vehicles are authorized for resale to the private and public sector and to parastatal companies.

To amend Special Provisions as indicated.

All other provisions remain the same.

Letter of Commitment # 660-38

PAA 660-R-99-AF-4005 (TOAID 245)

(See reverse side for general provisions)

ACCEPTANCE

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

BUREAU DE COORDINATION ECONOMIQUE

A. LAURENCE  
Directeur

19.11.64

DATE OF ORIGINAL ISSUANCE

October 19, 1964

DATE OF THIS ISSUANCE

October 23, 1964

FOR THE ADMINISTRATOR AID

Robert J. Waters

DATE

FOR THE COOPERATING COUNTRY



## GENERAL PROVISIONS

### AUTHORITY

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

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

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### LETTER OF COMMITMENT

#### TO U. S. BANKING INSTITUTION SPECIFIED IN BLOCK 9

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

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

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

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

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

ACCEPTED FOR THE U. S. BANKING INSTITUTION

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SIGNATURE



|                     |  |   |   |
|---------------------|--|---|---|
| AID-11-2<br>(10-56) | PROCUREMENT AUTHORIZATION<br><br>DEPARTMENT OF STATE<br>AGENCY FOR INTERNATIONAL DEVELOPMENT<br>UNITED STATES OF AMERICA | 1. COOPERATING COUNTRY                            | 2. AUTHORIZATION NO.                          |
|                     |  | REP. OF THE CONGO(LEO)                            | 660-000-456-4209                              |
|                     |  | 3. APPROPRIATION SYMBOL                           | 4. ALLOTMENT SYMBOL                           |
|                     |  | 72-1141006  | 456-61-660-56-59-53(6600)                     |
| PA                  |  | 5. CONTRACTING PERIOD                             | 6. DELIVERY PERIOD                            |
|                     |  | FROM- April 24, 1964<br>ENDING- December 31, 1964 | FROM- April 24, 1964<br>ENDING- June 30, 1965 |

7. COMMODITY OR SERVICE DESCRIPTION

8. COMMODITY CODE

ORIGINAL ☐

See Below (Industrial Commodities)

See Below

AMENDMENT NO.

4

9. BANKING INSTITUTION

First National City Bank  
New York, New York, 10022

10. APPROVED APPLICANT

Credit Commercial African

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

13. SPECIAL PROVISIONS

To amend dollar value as indicated.

All other provisions remain the same.

Letter of Commitment #660-36

PAA 660-R-AC-4002 (TOAID 260)

(See reverse side for general provisions)

ACCEPTANCE

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

BUREAU DE COORDINATION ECONOMIQUE

A. LAWRENCE

Directeur

19.11.64

DATE

FOR THE COOPERATING COUNTRY

DATE OF ORIGINAL ISSUANCE

DATE OF THIS ISSUANCE

April 24, 1964

October 28, 1964

FOR THE ADMINISTRATOR

Robert J. Waters



## GENERAL PROVISIONS

### AUTHORITY

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

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

### LETTER OF COMMITMENT

#### TO U. S. BANKING INSTITUTION SPECIFIED IN BLOCK 9

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

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

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

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

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

ACCEPTED FOR THE U. S. BANKING INSTITUTION

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SIGNATURE



AID-11-2  
(10-56)

## PROCUREMENT AUTHORIZATION

PA

DEPARTMENT OF STATE  
AGENCY FOR INTERNATIONAL DEVELOPMENT  
UNITED STATES OF AMERICA

1. COOPERATING COUNTRY

REP. OF THE CONGO (LEO)

2. AUTHORIZATION NO.

660-000-456-4210

3. APPROPRIATION SYMBOL

72-1141006

4. ALLOTMENT SYMBOL

456-61-660-56-59-53(6600)

5. CONTRACTING PERIOD

FROM: April 24, 1964

ENDING: March 31, 1965

6. DELIVERY PERIOD

FROM: April 24, 1964

ENDING: June 30, 1965

7. COMMODITY OR SERVICE DESCRIPTION

See Below (Industrial Commodities)

8. COMMODITY CODE

See Below

ORIGINAL ☐

AMENDMENT NO. 5

9. BANKING INSTITUTION

Irving Trust Company  
New York, New York 10015

10. APPROVED APPLICANT

Banque de Paris et des Pays Bas

11. AREA OF SOURCE

United States (000)

12.

## AUTHORIZATION VALUE

AUTHORIZED CURRENCY: U.S. DOLLARS

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

450,000

110,000

340,000

13. SPECIAL PROVISIONS

To amend dollar value as indicated.

All other provisions remain the same.

Letter of Commitment #660-37

PAA 660-R-99-AD-4003

(TOAID 260)

(See reverse side for general provisions)

## ACCEPTANCE

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

BUREAU DE COORDINATION ECONOMIQUE

A. LAWRENCE  
Directeur

DATE

FOR THE COOPERATING COUNTRY

DATE OF ORIGINAL ISSUANCE

April 24, 1964

DATE OF THIS ISSUANCE

October 28, 1964

FOR THE ADMINISTRATOR





## GENERAL PROVISIONS

### AUTHORITY

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

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

### LETTER OF COMMITMENT

#### TO U. S. BANKING INSTITUTION SPECIFIED IN BLOCK 9

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

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

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

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

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

ACCEPTED FOR THE U. S. BANKING INSTITUTION

DATE

SIGNATURE



|                               |  |   |   |
|-------------------------------|--|---|---|
| AID-11-2<br>(10-56)<br><br>PA | PROCUREMENT AUTHORIZATION<br><br>DEPARTMENT OF STATE<br>AGENCY FOR INTERNATIONAL DEVELOPMENT<br>UNITED STATES OF AMERICA | 1. COOPERATING COUNTRY<br>REP. OF THE CONGO (LEO)                       | 2. AUTHORIZATION NO.<br>660-000-456-4210                            |
|                               |  | 3. APPROPRIATION SYMBOL<br>72-1141006                                   | 4. ALLOTMENT SYMBOL<br>456-61-660-56-59-53(6600)                    |
|                               |  | 5. CONTRACTING PERIOD<br>FROM: April 24, 1964<br>ENDING: March 31, 1965 | 6. DELIVERY PERIOD<br>FROM: April 24, 1964<br>ENDING: June 30, 1965 |
|                               |  |   |   |

7. COMMODITY OR SERVICE DESCRIPTION

8. COMMODITY CODE

ORIGINAL ☐

See Below (Industrial Commodities)

See Below

AMENDMENT NO. 4

9. BANKING INSTITUTION

Irving Trust Company  
New York, New York 10015

10. APPROVED APPLICANT

Banque de Paris et des Pays Bas

11. AREA OF SOURCE

United States (000)

12. AUTHORIZATION VALUE

AUTHORIZED CURRENCY: U.S. DOLLARS

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

300,000

150,000

450,000

13. SPECIAL PROVISIONS

Add the following:

I. Sub-authorizations will be issued by Approved Applicant to qualified Congolese importers in the Private Sector who make application. U. S. Business Notification Requirements are waived.

To amend contracting period, dollar value and special provisions as indicated.

All other provisions remain the same.

Letter of Commitment #660-37

PAA 660-R-99-AD-4003 (TOAID 224)

(See reverse side for general provisions)

ACCEPTANCE

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

BUREAU DE COORDINATION ECONOMIQUE

A. LAWRENCE  
Directeur

DATE OF ORIGINAL ISSUANCE

April 24, 1964

DATE OF THIS ISSUANCE

October 13, 1964

FOR THE ADMINISTRATOR, AID

*Robert J. Waters*

DATE

FOR THE COOPERATING COUNTRY

*R. Brooks*  
Deputy Resident Representative  
UNTAB



## GENERAL PROVISIONS

### AUTHORITY

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

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

## LETTER OF COMMITMENT

### TO U. S. BANKING INSTITUTION SPECIFIED IN BLOCK 9

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

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

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

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

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

ACCEPTED FOR THE U. S. BANKING INSTITUTION

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SIGNATURE



|  |  |  |   |
|--|--|--|---|
| AID-11-2<br>(10-56)<br><br>PA  | PROCUREMENT AUTHORIZATION<br><br>DEPARTMENT OF STATE<br>AGENCY FOR INTERNATIONAL DEVELOPMENT<br>UNITED STATES OF AMERICA | 1. COOPERATING COUNTRY<br>REP. OF THE CONGO(LEO)                           | 2. AUTHORIZATION NO.<br>660-000-456-4209                            |
|  |  | 3. APPROPRIATION SYMBOL<br>72-1141006                                      | 4. ALLOTMENT SYMBOL<br>456-61-660-56-59-53(6600)                    |
|  |  | 5. CONTRACTING PERIOD<br>FROM- April 24, 1964<br>ENDING- December 31, 1964 | 6. DELIVERY PERIOD<br>FROM- April 24, 1964<br>ENDING- June 30, 1965 |
|  |  | 7. COMMODITY OR SERVICE DESCRIPTION<br>See Below (Industrial Commodities)  |   |
| 9. BANKING INSTITUTION<br>First National City Bank<br>New York, New York 10022 |  | 10. APPROVED APPLICANT<br>Credit Commercial African                        |   |

| 11. AREA OF SOURCE<br><br>United States (000) | 12. AUTHORIZATION VALUE<br>AUTHORIZED CURRENCY: U.S. DOLLARS |                 |                 |                      |
|---|--|-----------------|-----------------|----------------------|
|   | PREVIOUS TOTAL<br>(A)  | INCREASE<br>(B) | DECREASE<br>(C) | TOTAL TO DATE<br>(D) |
|   | 500,000  |                 | 150,000         | 350,000              |

## 13. SPECIAL PROVISIONS

To amend dollar value as indicated.

All other provisions remain the same.

Letter of Commitment #660-36

PAA 660-R-99-AC-4002 (TOAID 224)

(See reverse side for general provisions)

## ACCEPTANCE

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

BUREAU DE COORDINATION ECONOMIQUE

A. LAWRENCE  
Directeur

19.11.63

DATE

FOR THE COOPERATING COUNTRY

DATE OF ORIGINAL ISSUANCE

DATE OF THIS ISSUANCE

April 24, 1964

October 13, 1964

FOR THE ADMINISTRATOR, ID

Herbert J. Waters



## GENERAL PROVISIONS

### AUTHORITY

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

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

---

### LETTER OF COMMITMENT

#### TO U. S. BANKING INSTITUTION SPECIFIED IN BLOCK 9

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

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

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

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

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

ACCEPTED FOR THE U. S. BANKING INSTITUTION

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SIGNATURE



AID-11-2  
(10-56)

## PROCUREMENT AUTHORIZATION.

PA

DEPARTMENT OF STATE  
AGENCY FOR INTERNATIONAL DEVELOPMENT  
UNITED STATES OF AMERICA1. COOPERATING COUNTRY  
REP. OF THE CONGO (LEO)2. AUTHORIZATION NO.  
660-000-456-42073. APPROPRIATION SYMBOL  
72-11410064. ALLOTMENT SYMBOL  
456-61-660-56-59-53(6600)5. CONTRACTING PERIOD  
FROM- April 22, 1964  
ENDING- December 31, 19646. DELIVERY PERIOD  
FROM- April 22, 1964  
ENDING- April 30, 1965

7. COMMODITY OR SERVICE DESCRIPTION

See Below (Industrial Commodities)

8. COMMODITY CODE

See Below

ORIGINAL ☐

AMENDMENT NO. 3

9. BANKING INSTITUTION

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

10. APPROVED APPLICANT

Banque du Congo (Leopoldville)

11. AREA OF SOURCE

United States (000)

12.

## AUTHORIZATION VALUE

AUTHORIZED CURRENCY: U.S. DOLLARS

| PREVIOUS TOTAL<br>(A) | INCREASE<br>(B) | DECREASE<br>(C) | TOTAL TO DATE<br>(D) |
|-----------------------|-----------------|-----------------|----------------------|
| 6,000,000             | 210,000         |                 | 6,210,000            |

13. SPECIAL PROVISIONS

To amend dollar value as indicated.

All other provisions remain the same.

Letter of Commitment #660-34

PAA 660-R-99-AA-4000 (TOAID 260)

(See reverse side for general provisions)

## ACCEPTANCE

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

BUREAU DE COORDINATION ECONOMIQUE

A. LAWRENCE

Director

DATE

FOR THE COOPERATING COUNTRY

DATE OF ORIGINAL ISSUANCE

April 22, 1964

DATE OF THIS ISSUANCE

October 28, 1964

FOR THE ADMINISTRATOR, AID





## GENERAL PROVISIONS

### AUTHORITY

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

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

### LETTER OF COMMITMENT

#### TO U. S. BANKING INSTITUTION SPECIFIED IN BLOCK 9

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

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

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

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

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

ACCEPTED FOR THE U. S. BANKING INSTITUTION

DATE

SIGNATURE



|                                |  |  |   |
|--------------------------------|--|--|---|
| AID-11-2<br>(10-56)<br><br>PA. | PROCUREMENT AUTHORIZATION<br><br>DEPARTMENT OF STATE<br>AGENCY FOR INTERNATIONAL DEVELOPMENT<br>UNITED STATES OF AMERICA | 1. COOPERATING COUNTRY<br>REP. OF THE CONGO (LEO)                          | 2. AUTHORIZATION NO.<br>660-000-355-4206                            |
|                                |  | 3. APPROPRIATION SYMBOL<br>72-1141005                                      | 4. ALLOTMENT SYMBOL<br>455-61-660-55-59-53(5600)                    |
|                                |  | 5. CONTRACTING PERIOD<br>FROM February 7, 1964<br>ENDING December 31, 1964 | 6. DELIVERY PERIOD<br>FROM February 7, 1964<br>ENDING June 30, 1965 |
|                                |  |  |   |

7. COMMODITY OR SERVICE DESCRIPTION

8. COMMODITY CODE

ORIGINAL ☐

See Below (Industrial Commodities)

See Below

AMENDMENT NO. 6

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

10. APPROVED APPLICANT

Banque du Congo (Leopoldville)

11. AREA OF SOURCE

United States (000)

12.

AUTHORIZATION VALUE

AUTHORIZED CURRENCY: U.S. DOLLARS

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

2,000,000

500,000

1,500,000

13. SPECIAL PROVISIONS

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

700 INDUSTRIAL MACHINERY AND EQUIPMENT  
770 AGRICULTURAL EQUIPMENT AND PARTS (Excl. Tractors)  
779 FOOD PRODUCTS MACHINERY, EQUIPMENT, AND PARTS  
899 MISCELLANEOUS ITEMS (Project or Non-Project)

Amend Paragraph G to read as follows:

G. Letters of Credit opened under this authorization will not be for less than \$10,000 unless specifically agreed to between the Approved Applicant and the USAID.

Delete Paragraph K in its entirety.

To amend dollar value and Special Provisions and to delete Code 778 and Special Provisions as indicated.

All other provisions remain the same.

Letter of Commitment #660-32

PAA 660-R-99-BA-3027 (TOAID 267 and TOAID 280)

(See reverse side for general provisions)

ACCEPTANCE

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

BUREAU OF ECONOMIC COORDINATION

A. LAWRENCE

Director

I/I2/I964

DATE

FOR THE COOPERATING COUNTRY

DATE OF ORIGINAL ISSUANCE

February 7, 1964

DATE OF THIS ISSUANCE

November 2, 1964

FOR THE ADMINISTRATOR, AID

*Harold J. Waters*



## GENERAL PROVISIONS

### AUTHORITY

This authorization is issued under the authority contained in the Foreign Assistance Act of 1961 and is subject to the terms and conditions herein specified and the provisions of AID Regulation 1 as amended at any time up to the date of issuance of this authorization.

## LETTER OF COMMITMENT

### TO U. S. BANKING INSTITUTION SPECIFIED IN BLOCK 9

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

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

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

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

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

ACCEPTED FOR THE U. S. BANKING INSTITUTION

DATE

SIGNATURE







## GENERAL PROVISIONS

### AUTHORITY

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

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

### LETTER OF COMMITMENT

#### TO U. S. BANKING INSTITUTION SPECIFIED IN BLOCK 9

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

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

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

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

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

ACCEPTED FOR THE U. S. BANKING INSTITUTION

DATE

SIGNATURE



|                               |  |  |   |
|-------------------------------|--|--|---|
| AID-11-2<br>(10-56)<br><br>PA | PROCUREMENT AUTHORIZATION<br><br>DEPARTMENT OF STATE<br>AGENCY FOR INTERNATIONAL DEVELOPMENT<br>UNITED STATES OF AMERICA | 1. COOPERATING COUNTRY<br>REP. OF THE CONGO (LEO)                            | 2. AUTHORIZATION NO.<br>660-000-355-4205                              |
|                               |  | 3. APPROPRIATION SYMBOL<br>72-1141005  | 4. ALLOTMENT SYMBOL<br>455-61-660-55-59-53-(5600)                     |
|                               |  | 5. CONTRACTING PERIOD<br>FROM: February 7, 1964<br>ENDING: December 31, 1964 | 6. DELIVERY PERIOD<br>FROM: February 7, 1964<br>ENDING: June 30, 1965 |
|                               |  |  |   |

7. COMMODITY OR SERVICE DESCRIPTION

8. COMMODITY CODE

ORIGINAL ☐

See Below (Industrial Commodities)

See Below

AMENDMENT NO.6

9. BANKING INSTITUTION

First National City Bank  
New York, New York 10022

10. APPROVED APPLICANT

Banque Belge d'Afrique (Leopoldville)

11. AREA OF SOURCE

United States (000)

12.

AUTHORIZATION VALUE

AUTHORIZED CURRENCY: U.S. DOLLARS

PREVIOUS TOTAL

(A)

INCREASE

(B)

DECREASE

(C)

TOTAL TO DATE

(D)

1,350,000

500,000

1,850,000

13. SPECIAL PROVISIONS

Amend Paragraphs C and F as follows:

C. Codes 740, 8331 and 8351 are limited to equipment required for resale to contractors engaged in Public Works projects authorized by the Government of the Republic of the Congo.

F. Letters of Credit opened under this authorization will not be less than \$5,000.

To amend dollar value and Special Provisions as indicated.

All other provisions remain the same.

Letter of Commitment #660-31

PAA 660-R-99-AZ-3026 (TOAID 267 and TOAID 275)

(See reverse side for general provisions)

ACCEPTANCE

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

BUREAU OF ECONOMIC COORDINATION

A. LAWRENCE

Director

DATE OF ORIGINAL ISSUANCE

February 7, 1964

DATE OF THIS ISSUANCE

November 2, 1964

FOR THE ADMINISTRATOR, AID



I/I2/I964

DATE

FOR THE COOPERATING COUNTRY



## GENERAL PROVISIONS

### AUTHORITY

This authorization is issued under the authority contained in the Foreign Assistance Act of 1961 and is subject to the terms and conditions herein specified and the provisions of AID Regulation 1 as amended at any time up to the date of issuance of this authorization.

## LETTER OF COMMITMENT

### TO U. S. BANKING INSTITUTION SPECIFIED IN BLOCK 9

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

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

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

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

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

ACCEPTED FOR THE U. S. BANKING INSTITUTION

DATE

SIGNATURE





THE FOREIGN SERVICE  
OF THE  
UNITED STATES OF AMERICA

Agency for International Development  
Leopoldville, December 8, 1964

SA/EYT/yp/AID/141/64

BANQUE DU CONGO  
LEOPOLDVILLE

SUBJECT: Sub-Authorization 1101/PA 4206/63  
(Industrie Chapelière Congolaise)

Gentlemen:

Please refer to our letter of November 27, 1964, file SA/EYT/yp/AID/130/64 which notified your bank of no objection to issuance of sub-authorization in the amount of \$ 20,000 to Industrie Chapelière Congolaise.

We have now been informed that the importer submitted a statement of needs for a Model I quota to cover purchase of "findings" (i.e. fittings for uniforms such as Zippers, cap visors, grommets, etc.) which appears not to have been acted upon.

In view of the need to facilitate importer execution of a contract for Police uniforms, you are requested to increase subject sub-authorization from \$ 20,000 to \$ 30,000 to cover this special requirement (\$ 10,000) which will fall under AID Commodity Code 899. This has been discussed with Mr. D. Thompson of the BCE and Mr. J. Brisson of the Ministry of National Economy who have indicated no objection.

The minimum letter of credit requirement of \$ 10,000 is waived in the case of this additional \$ 10,000.

The importer should be specifically informed by your bank that this special allocation of \$ 10,000 is to be used only for purchasing "findings" necessary in execution of Police uniform contract obligations.

Sincerely,

Emmett Y. Thomason, Jr.  
Supply Advisor

cc: BCE (Attn: Mr. Thompson)  
Ministry Natl Economy (Attn: Mr. J. Brisson)  
UNOC (Mr. J. Brooks)  
American Consulate, Eville

File No.



T-25012/L

INFO Mr. Brooks

THE FOREIGN SERVICE  
OF THE  
UNITED STATES OF AMERICA

Action to

File No.

SA/EXT/yp/AID/133/64

Agency for International Development  
The American Embassy  
Leopoldville

November , 1964

Dear Mr. Lawrence:

SUBJECT: Transmittal of PA Amendments for  
Countersignature (PAs 4205 and 4206)

Attached please find the following amendments to subject PAs which are provided in eight (8) copies each set. We would appreciate it if you would have two (2) copies of each amendment countersigned by representatives of the Government of the Democratic Republic of the Congo and the UNOC and returned to the undersigned as soon as possible. The remaining six (6) copies in each set are for your use in making necessary distribution to the various agencies, offices and firms concerned.

Following PA amendments are attached:

- (1) PA 4206, Amendment No 6 , issued November 2, 1964

(This amendment reduced PA 4206 in the amount of \$ 500,000 which was added to PA 4205 noted below. This reduction was based upon inability of FILTISAF to utilize at this time the \$ 546,633 for new textile machinery especially approved by AID/W. The FILTISAF requirement will be continued in subsequent programs. The amendment also permits the Letter of Credit minimum for PA 4206 to be for less than \$ 10,000 as agreed to between the Approved Applicant and the USAID.)

- (2) PA 4205, Amendment No 6 , issued November 2, 1964

(This amendment increased PA 4205 (Construction Machinery) by the addition of the \$ 500,000 taken from PA 4206. Increase was based on forecast by Banque Belge d'Afrique of importer needs which could use this amount. The Letter of Credit minimum was also reduced from \$ 10,000 to \$ 5,000 to permit importers (dealers only) to process smaller customer orders. This amendment, however, changed Para "C" of the PA in error and Para "C" was subsequently corrected as seen in Amendment No 7 below.)

- (3) PA 4205, Amendment No 7 , issued November 20, 1964

(This Amendment corrects Para C to delete restriction of spare parts. Per this amendment dealers may now import spare parts for stock in any quantity without relating the spare parts to a major item imports.)

Mr. A. Lawrence , Director

Bureau of Economic Coordination

Leopoldville

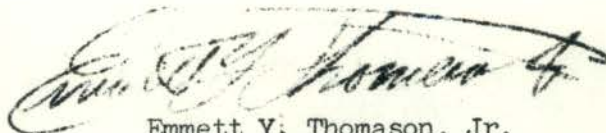


November 30, 1964

The information regarding PA 4206 and the dollar increase to PA 4205 was previously conveyed to the Approved Applicants. Information on the other changes to PA 4205 was withheld until the error in Para "C" was corrected as seen in Amendment No 7.

Please note that the Terminal Contracting Date for both of these PAs is December 31, 1964.

Sincerely,



Emmett Y. Thomason, Jr.  
Supply Advisor

3 Attachments:

- 1 - Amendment No 6 PA 4206
- 2 - Amendment No 6 PA 4205
- 3 - Amendment No 7 PA 4205

cc: UNOC, Mr. J. Brooks  
Banque Nationale du Congo, Mr. Lavry  
Ministry of Natl Economy, Mr. d'Astugues  
Banque du Congo, Mr. Goris  
Banque Belge d'Afrique, Mr. Verheecke  
USAID Controller





T 250/2/6  
INFO. CO. 642  
THE FOREIGN SERVICE  
OF THE  
UNITED STATES OF AMERICA

Agency for International Development  
The American Embassy  
Leopoldville

SA/EYT/yp/AID/131/64

November 28, 1964

BANQUE DU CONGO  
LEOPOLDVILLE

Attn: Mr. Goris

SUBJECT: Approval of Application  
(PA 4206 - Editions Congolaises)

Gentlemen:

Please refer to the following request for a sub-authorization under  
PA 4206:

Importer's name: EDITIONS CONGOLAISES , B.P. 598, Leopoldville

Application number: 1101/PA 4206/64

Items: Composing Machine - Intertype

AID Code: 700

Dollar Value: \$ 24,000

There is no objection on the part of this USAID to the issuance of the sub-authorization covering the above request. Representatives of the Government of the Democratic Republic of the Congo and the UNOC have also indicated to the undersigned that there is no objection on their part.

It is noted that importer states that the Intertype Machine to be purchased will replace a like item already in service in his plant. Under these circumstances, proprietary purchase is authorized.

Please advise the importer of the fact that proprietary purchase of the Intertype machine is allowed and at the same time state in your authorization that the machine is to be imported for the importer's own use and is not for resale. The sub-authorization may be valid only to December 31, 1964, which is the final date for contracting and for opening the letter(s) of credit.

Sincerely,

  
Emmett Y. Thomason, Jr.  
Supply Advisor

cc: Mr. A. Lawrence, BCE  
Mr. J. Brooks, UNOC  
Mr. d'Astugues, Min.Natl.Economy  
USAID Controller  
Editions Congolaises, B.P. 598, Leo





T 250/216

INFO. COPY 6421

Mr. Brooks UNOC

THE FOREIGN SERVICE  
OF THE  
UNITED STATES OF AMERICA

Agency for International Development  
The American Embassy  
Leopoldville

SA/EXT/JP/AID/130/64

November 27, 1964

BANQUE DU CONGO  
LEOPOLDVILLE

Attn: Mr. Goris

SUBJECT: Approval of Application  
(PA 4206 - Industrie Chapelière  
Congolaise)

Gentlemen:

Please refer to the following request for a sub-authorization under  
PA 4206:

Importer's name: Industrie Chapelière Congolaise, B.P. 684, E'ville

Application Number: 1101/PA 4206/63

Items: Miscellaneous Industrial Machines for use in factory

AID Commodity Code: 700

Dollar Value: \$ 20,000

There is no objection on the part of this USAID to the issuance of the  
sub-authorization covering the above request. Representatives of the Govern-  
ment of the Democratic Republic of the Congo and the UNOC have also indicated  
to the undersigned that there is no objection on their part.

This sub-authorization is approved by this USAID subject to the following  
conditions which your bank should make known to the importer:

a. Commodities imported will only be those machines and related spare  
parts falling under the collective AID Code 700 which are classified under four  
digit code 7809 as Miscellaneous Industrial Machinery on page 12 of the AID  
Commodity Code book and only machines found under US Department of Commerce  
Schedule "B" Codes 75515, 75517, 75525 and 75527 are authorized.

b. Sub-authorization when issued will only be valid until December 31,  
1964. In recognition of urgency of need for these items, the requirement to  
notify US business (notification to OSB) is hereby waived, with the stipulation  
that the importer is required to contact at least three suppliers in the US  
for quotations on the machines desired. Evidence of such contact and copies of  
all proformas received will be submitted to you and in turn to this USAID at  
the time application is made for the letter(s) of credit.




November 27, 1964

c. Pursuant to our letter of November 2, 1964, file SA/EYT/yp/AID/105/64 letters of credit may be opened in this case for less than \$ 10,000 as required to cover orders of individual machines.

d. Machines to be imported under this authorization are for the importer's own use and are not for resale.

Sincerely,



Emmett Y. Thomason, Jr.  
Supply Advisor

cc: Mr. A. Lawrence, BCE  
Mr. J. Brooks, UNOC  
Mr. d'Astagues, Min. Natl. Economy  
USAID Controller





THE FOREIGN SERVICE  
OF THE  
UNITED STATES OF AMERICA  
AGENCY FOR INTERNATIONAL DEVELOPMENT  
C/O AMERICAN EMBASSY  
B.P. 8599  
LÉOPOLDVILLE.

T 25012/6

NOV 28 1964

ACTION

|                          |                    |
|--------------------------|--------------------|
| 1                        | Mr. Brooks 642     |
| 2                        |                    |
| 3                        | Pickler 541        |
| <input type="checkbox"/> | Adm. Controlled    |
| <input type="checkbox"/> | -A. un-wedged      |
| <input type="checkbox"/> | N. Action Required |

NOVEMBER 25, 1964

MR. JAMES BROOKS  
DEPUTY RESIDENT REPRESENTATIVE  
U.N.T.A.B.  
LÉOPOLDVILLE

Reg. file

SUBJECT : CLOSING REQUESTS - PAs 3209 & 3210

DEAR MR. BROOKS,

ATTACHED HERETO PLEASE FIND TWO COPIES OF SUBJECT CLOSING REQUESTS  
FOR YOUR FILES.

VERY TRULY YOURS

BEN L. WHITING  
CONTROLLER.

ENCLS.  
A/S



|                   |   |  |   |
|-------------------|---|--|---|
| AID 11-16<br>CR   | CLOSING REQUEST   | 1. Cooperating Country<br>Rep. of the Congo<br>Leopoldville                          | 2. Authorization Number<br>660-000-355-3209 |
|                   |   | 3. Appropriation and allotment symbols<br>72-1131005      355-61-660-55-59-43 (5600) |   |
| Distrib.<br>C/ACC | TO :<br>DEPARTMENT OF STATE<br>AGENCY FOR INTERNATIONAL DEVELOPMENT<br>WASHINGTON, D.C. 20523<br>UNITED STATES OF AMERICA |  | Date received in AID/W                      |

|   |                                  |  |          |               |
|---|----------------------------------|--|----------|---------------|
| 4. Closing adjustment requested<br>6,623.83                                   | AUTHORIZATION VALUE              |  |          |               |
|   | Authorized Currency : US Dollars |  |          |               |
|   | Previous Total                   | Increase   | Decrease | Closing Total |
| To exact amount of payments<br>121,376.17                                     | 128,000.00                       |  | 6,623.83 | 121,376.17    |
| 5. Method of Financing utilized for this procurement and amount of payments : |                                  | 6. Quantity procured under this authorization (for bulk food commodities only, if known) |          |               |
| Direct reimbursement Amount -0-   |                                  |  |          |               |
| Letter of Commitment Amount 121,376.17  |                                  |  |          |               |
| Total 121,376.17  |                                  |  |          |               |

7. Remarks : Attached Final Report of payments from BANK OF AMERICA.

Approved Applicant : SOCORAIQUE

8. For the Cooperating Country :

A. LAWRENCE, Director Bureau of Economic Coordination.

11/21/64  
Date

JAMES BROOKS, Deputy Resident Representative, U.N.T.A.B.

11/23/64  
Date

|                                    |          |                                       |              |
|------------------------------------|----------|---------------------------------------|--------------|
| 9. USOM CLEARANCES                 |          |                                       |              |
| STUART T. BARON<br>Director, USAID | 11/15/64 | RED L. WHITING, USAID Controller.     | Nov 19, 1964 |
|                                    | Date     |                                       | Date         |
|                                    |          | FRANK Y. THOMASON JR., Supply Advisor | Nov 25, 64   |
|                                    |          |                                       | Date         |

|  |                            |
|--|----------------------------|
| 10. AID/WUSE ONLY  |                            |
| This closing adjustment is made pursuant to :<br><input type="checkbox"/> Request of Cooperating Country.<br><input type="checkbox"/> Notification from Banking Inst.<br><input type="checkbox"/> Report of total payments.<br><input type="checkbox"/> Other. | AID/W CLEARANCES           |
|  | DATE APPROVED FOR ISSUANCE |
|  | DATE ISSUED                |



|                   |                 |   |   |
|-------------------|-----------------|---|---|
| AID 11-16<br>CR   | CLOSING REQUEST | 1. Cooperating Country<br>Rep. of the Congo<br>Leopoldville   | 2. Authorization Number<br>660-000-355-3209 |
|                   |                 | 3. Appropriation and allotment symbols<br>72-1131005      355-61-660-55-59-43 (5600)                              |   |
| Distrib.<br>C/ACC | TO :            | DEPARTMENT OF STATE<br>AGENCY FOR INTERNATIONAL DEVELOPMENT<br>WASHINGTON, D.C. 20523<br>UNITED STATES OF AMERICA |   |
|                   |                 | Date received in AID/W  |   |

|   |                                  |  |          |               |
|---|----------------------------------|--|----------|---------------|
| 4. Closing adjustment requested<br>6,623.83                                   | AUTHORIZATION VALUE              |  |          |               |
|   | Authorized Currency : US Dollars |  |          |               |
|   | Previous Total                   | Increase   | Decrease | Closing Total |
| To exact amount of payments<br>121,376.17                                     | 128,000.00                       |  | 6,623.83 | 121,376.17    |
| 5. Method of Financing utilized for this procurement and amount of payments : |                                  | 6. Quantity procured under this authorization (for bulk food commodities only, if known) |          |               |
| Direct reimbursement Amount -0-   |                                  |  |          |               |
| Letter of Commitment Amount 121,376.17  |                                  |  |          |               |
| Total 121,376.17  |                                  |  |          |               |

7. Remarks : Attached Final Report of payments from BANK OF AMERICA.

Approved Applicant : SOCORANQUE

8. For the Cooperating Country :

A. LAWRENCE, Director Bureau of Economic Coordination.

11/21/64  
Date

JAMES BROOKS, Deputy Resident Representative, U.N.T.A.B.

11/23/64  
Date

9. USOM CLEARANCES

STUART T. BARON  
Director, USAID

11/15/64  
Date

REN L. WHITING, USAID Controller.

Nov 19, 1964  
Date

ELBERT Y. THOMASON JR, Supply Advisor

Nov 25, 64  
Date

10. AID/WUSE ONLY

This closing adjustment is made pursuant to :

- ☐ Request of Cooperating Country.
- ☐ Notification from Banking Inst.
- ☐ Report of total payments.
- ☐ Other.

AID/W CLEARANCES

DATE

DATE APPROVED FOR ISSUANCE

DATE ISSUED



| 10. AID/W USE ONLY   |  |                  |      |  |  |                            |             |  |  |
|--|--|------------------|------|--|--|----------------------------|-------------|--|--|
| This closing adjustment is made pursuant to :<br><input type="checkbox"/> Request of Cooperating Country.<br><input type="checkbox"/> Notification from Banking Inst.<br><input type="checkbox"/> Report of total payments.<br><input type="checkbox"/> Other. | <table border="1"> <tr> <th>AID/W CLEARANCES</th> <th>DATE</th> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <th>DATE APPROVED FOR ISSUANCE</th> <th>DATE ISSUED</th> </tr> <tr> <td> </td> <td> </td> </tr> </table> | AID/W CLEARANCES | DATE |  |  | DATE APPROVED FOR ISSUANCE | DATE ISSUED |  |  |
|  | AID/W CLEARANCES   | DATE             |      |  |  |                            |             |  |  |
|  |  |                  |      |  |  |                            |             |  |  |
| DATE APPROVED FOR ISSUANCE   | DATE ISSUED  |                  |      |  |  |                            |             |  |  |
|  |  |                  |      |  |  |                            |             |  |  |
|  |  |                  |      |  |  |                            |             |  |  |



|                   |  |   |   |
|-------------------|--|---|---|
| AID 11-16         | CLOSING REQUEST  | 1. Cooperating Country<br>Rep. of the Congo<br>Leopoldville                     | 2. Authorization Number<br>660-541-000-355-3210 |
| CR                |  | 3. Appropriation and allotment symbols<br>72-1131005 355-61-660-55-59-43 (5600) |   |
| Distrib.<br>C/ACC | TO : DEPARTMENT OF STATE<br>AGENCY FOR INTERNATIONAL DEVELOPMENT<br>WASHINGTON, D.C. 20523<br>UNITED STATES OF AMERICA |   | Date received in AID/W                          |


|  |                                  |          |  |                             |
|--|----------------------------------|----------|--|-----------------------------|
| 4. Closing adjustment requested<br>2,065.72  | AUTHORIZATION VALUE              |          |  |                             |
|  | Authorized Currency : US Dollars |          |  |                             |
| To exact amount of payments<br>297,934.28  | Previous Total<br>300,000.00     | Increase | Decrease<br>2,065.72   | Closing Total<br>297,934.28 |
| 5. Method of Financing utilized for this procurement and amount of payments :<br><br>Direct reimbursement Amount -0-<br>Letter of Commitment Amount 297,934.28<br>Total 297,934.28 |                                  |          | 6. Quantity procured under this authorization (for bulk food commodities only, if known) |                             |

7. Remarks :


Attached Final Report of payments from BANK OF AMERICA.

Approved Applicant : SOCOBANQUE

8. For the Cooperating Country :

  
A. LAWRENCE, Director Bureau of Economic Coordination.

11/21/64  
Date

  
JAMES BROOKS, Deputy Resident Representative, U.N.T.A.B.

11/23/64  
Date

9. USOM CLEARANCES

|  |                  |   |                       |
|--|------------------|---|-----------------------|
| <br>STUART T. BARON<br>Director, USAID | 11/25/64<br>Date | <br>BEN J. WHITING, USAID Controller.       | Nov. 19, 1964<br>Date |
|  |                  | <br>EMMETT Y. THOMPSON, JR., Supply Advisor | Nov 25, 64<br>Date    |

10. AID/W USE ONLY

This closing adjustment is made pursuant to :

- ☐ Request of Cooperating Country.
- ☐ Notification from Banking Inst.
- ☐ Report of total payments.
- ☐ Other.

AID/W CLEARANCES

DATE

DATE APPROVED FOR ISSUANCE

DATE ISSUED



|   |   |   |   |                   |                                   |
|---|---|---|---|-------------------|-----------------------------------|
| AID-11-2<br>(10-56)<br><br>PA             | CLOSING<br><br>PROCUREMENT AUTHORIZATION<br><br>DEPARTMENT OF STATE<br>AGENCY FOR INTERNATIONAL DEVELOPMENT<br>UNITED STATES OF AMERICA | 1. COOPERATING COUNTRY<br>REP. OF THE CONGO (LEO) | 2. AUTHORIZATION NO.<br>660-000-355-3008          |                   |                                   |
|   |   | 3. APPROPRIATION SYMBOL<br>72-1141005             | 4. ALLOTMENT SYMBOL<br>455-61-660-55-59-53 (5600) |                   |                                   |
|   |   | 5. CONTRACTING PERIOD<br>FROM-<br>ENDING-         | 6. DELIVERY PERIOD<br>FROM-<br>ENDING-            |                   |                                   |
|   |   | 7. COMMODITY OR SERVICE DESCRIPTION               |   | 8. COMMODITY CODE | ORIGINAL <input type="checkbox"/> |
| 9. BANKING INSTITUTION                    |   | 10. APPROVED APPLICANT                            |   |                   |                                   |
| 11. AREA OF SOURCE                        |   | 12. AUTHORIZATION VALUE                           |   |                   |                                   |
|   |   | AUTHORIZED CURRENCY: U.S. DOLLARS                 |   |                   |                                   |
|   |   | PREVIOUS TOTAL<br>(A)                             | INCREASE<br>(B)                                   | DECREASE<br>(C)   | TOTAL TO DATE<br>(D)              |
|   |   | 10,000.00   |   | 5,008.62          | 4,991.38                          |
| 13. SPECIAL PROVISIONS                    |   |   |   |                   |                                   |
|   |   | COMMODITY CODE<br>237                             |   |                   |                                   |
|   |   | DOLLAR VALUE<br>4,991.38                          |   |                   |                                   |
| (See reverse side for general provisions) |   |   |   |                   |                                   |

|  |                             |                         |
|--|-----------------------------|-------------------------|
| ACCEPTANCE   | DATE OF ORIGINAL ISSUANCE   | DATE OF THIS ISSUANCE   |
| The cooperating country hereby acknowledges receipt of this Authorization and confirms that the assistance described herein has been requested and is to be furnished in accordance with and subject to the terms and conditions set forth herein. |                             | Sept. 28, 1964          |
|  | FOR THE ADMINISTRATOR AID   | <i>Robert J. Waters</i> |
| BUREAU DE COORDINATION ECONOMIQUE<br>A. LAURENCE<br>Directeur  |                             |                         |
| 19.11.64   |                             |                         |
| DATE   | FOR THE COOPERATING COUNTRY |                         |



## CLOSING

|                               |  |  |  |
|-------------------------------|--|--|--|
| AID-11-2<br>(10-56)<br><br>PA | PROCUREMENT AUTHORIZATION<br><br>DEPARTMENT OF STATE<br>AGENCY FOR INTERNATIONAL DEVELOPMENT<br>UNITED STATES OF AMERICA | 1. COOPERATING COUNTRY<br>REP. OF THE CONGO(LEO) | 2. AUTHORIZATION NO.<br>660-000-355-3001         |
|                               |  | 3. APPROPRIATION SYMBOL<br>72-1141005            | 4. ALLOTMENT SYMBOL<br>455-61-660-55-52-53(5600) |
|                               |  | 5. CONTRACTING PERIOD<br>FROM-<br>ENDING-        | 6. DELIVERY PERIOD<br>FROM-<br>ENDING-           |
|                               |  |  |  |

|                                     |                        |                                   |
|-------------------------------------|------------------------|-----------------------------------|
| 7. COMMODITY OR SERVICE DESCRIPTION | 8. COMMODITY CODE      | ORIGINAL <input type="checkbox"/> |
|                                     |                        | AMENDMENT NO.                     |
| 9. BANKING INSTITUTION              | 10. APPROVED APPLICANT |                                   |

|                    |  |                 |                 |                      |
|--------------------|--|-----------------|-----------------|----------------------|
| 11. AREA OF SOURCE | 12. AUTHORIZATION VALUE<br>AUTHORIZED CURRENCY: U.S. DOLLARS |                 |                 |                      |
|                    | PREVIOUS TOTAL<br>(A)  | INCREASE<br>(B) | DECREASE<br>(C) | TOTAL TO DATE<br>(D) |
|                    | 137,000.00   |                 | 5,435.55        | 131,564.45           |

## 13. SPECIAL PROVISIONS

| Commodity Codes | Value            |
|-----------------|------------------|
| 236             | 115,120.70       |
| 237             | <u>16,443.75</u> |
|                 | 131,564.45       |

(See reverse side for general provisions)

|  |                             |  |
|--|-----------------------------|--|
| ACCEPTANCE<br>The cooperating country hereby acknowledges receipt of this Authorization and confirms that the assistance described herein has been requested and is to be furnished in accordance with and subject to the terms and conditions set forth herein. | DATE OF ORIGINAL ISSUANCE   | DATE OF THIS ISSUANCE<br>July 30, 1964 |
| BUREAU DE COORDINATION ECONOMIQUE<br>A. LAWRENCE<br>Directeur  | FOR THE ADMINISTRATOR, AID  |  |
| 19.11.64<br>DATE   | FOR THE COOPERATING COUNTRY |  |



|                               |   |   |  |
|-------------------------------|---|---|--|
| AID-11-2<br>(10-56)<br><br>PA | CLOSING<br><br>PROCUREMENT AUTHORIZATION<br><br>DEPARTMENT OF STATE<br>AGENCY FOR INTERNATIONAL DEVELOPMENT<br>UNITED STATES OF AMERICA | 1. COOPERATING COUNTRY<br>REP. OF THE CONGO (LEO) | 2. AUTHORIZATION NO.<br>660-000-355-3009         |
|                               |   | 3. APPROPRIATION SYMBOL<br>72-1141005             | 4. ALLOTMENT SYMBOL<br>455-61-660-55-59-53(5600) |
|                               |   | 5. CONTRACTING PERIOD<br>FROM-<br>ENDING-         | 6. DELIVERY PERIOD<br>FROM-<br>ENDING-           |

7. COMMODITY OR SERVICE DESCRIPTION

8. COMMODITY CODE

ORIGINAL ☐

AMENDMENT NO.

9. BANKING INSTITUTION

10. APPROVED APPLICANT

|                    |                                   |                 |                 |                      |
|--------------------|-----------------------------------|-----------------|-----------------|----------------------|
| 11. AREA OF SOURCE | 12. AUTHORIZATION VALUE           |                 |                 |                      |
|                    | AUTHORIZED CURRENCY: U.S. DOLLARS |                 |                 |                      |
|                    | PREVIOUS TOTAL<br>(A)             | INCREASE<br>(B) | DECREASE<br>(C) | TOTAL TO DATE<br>(D) |
|                    | 200,000.00                        |                 | 328.62          | 199,671.38           |

13. SPECIAL PROVISIONS

COMMODITY CODEDOLLAR VALUE

236

154,068.60

237

45,602.78

Total

199,671.38

(See reverse side for general provisions)

ACCEPTANCE

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

BUREAU DE COORDINATION

ECONOMIQUE

A. LAWRENCE

Directeur

19.11.64

DATE

FOR THE COOPERATING COUNTRY

DATE OF ORIGINAL ISSUANCE

DATE OF THIS ISSUANCE

October 15, 1964

FOR THE ADMINISTRATOR, AID







THE FOREIGN SERVICE  
OF THE  
UNITED STATES OF AMERICA

Agency for International Development  
c/o American Embassy  
B.P. 8599  
Léopoldville

T-250/2/6 541

*Legist*

November 13, 1964  
NOV 18 1964

ACTION

Mr. JAMES BROOKS  
Deputy Resident Representative  
U.N.T.A.B.  
B.P. 7248  
Léopoldville.

|   |                    |            |
|---|--------------------|------------|
| TO:   | <i>Mr. Brooks</i>  | <i>642</i> |
| 1   | <i>Mr. Prohler</i> | <i>541</i> |
| 2   |                    |            |
| 3   |                    |            |
| <input type="checkbox"/> - Action Completed   |                    |            |
| <input type="checkbox"/> - Acknowledged       |                    |            |
| <input type="checkbox"/> - No Action Required |                    |            |
| IN T.A.S.                                     |                    |            |

Subject : Closing PAs - 3001, 3008 & 3009

Dear Mr. Brooks,

Attached hereto please find two copies of subject Closing PAs for your files.

Very truly yours,

*Ben L. Whiting*  
Ben L. Whiting  
Controller.

Encls.  
a/s



## CLOSING

AID-11-2  
(10-56)

PA

## PROCUREMENT AUTHORIZATION

DEPARTMENT OF STATE  
AGENCY FOR INTERNATIONAL DEVELOPMENT  
UNITED STATES OF AMERICA1. COOPERATING COUNTRY  
REP. OF THE CONGO(LEO)3. APPROPRIATION SYMBOL  
72-11410055. CONTRACTING PERIOD  
FROM-  
ENDING-2. AUTHORIZATION NO.  
660-000-355-30014. ALLOTMENT SYMBOL  
455-61-660-55-59-53(5600)6. DELIVERY PERIOD  
FROM-  
ENDING-

7. COMMODITY OR SERVICE DESCRIPTION

8. COMMODITY CODE

ORIGINAL ☐

AMENDMENT NO.

9. BANKING INSTITUTION

10. APPROVED APPLICANT

11. AREA OF SOURCE

12. AUTHORIZATION VALUE

AUTHORIZED CURRENCY: U.S. DOLLARS

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

137,000.00

5,435.55

131,564.45

13. SPECIAL PROVISIONS

Commodity Codes

Value

236

115,120.70

237

16,443.75

131,564.45

(See reverse side for general provisions)

## ACCEPTANCE

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

DATE OF ORIGINAL ISSUANCE

DATE OF THIS ISSUANCE

July 30, 1964

FOR THE ADMINISTRATOR, AID

DATE

FOR THE COOPERATING COUNTRY



## CLOSING

AID-11-2  
(10-56)

## PROCUREMENT AUTHORIZATION

PA

DEPARTMENT OF STATE  
AGENCY FOR INTERNATIONAL DEVELOPMENT  
UNITED STATES OF AMERICA1. COOPERATING COUNTRY  
REP. OF THE CONGO (LEO)3. APPROPRIATION SYMBOL  
72-11410055. CONTRACTING PERIOD  
FROM-  
ENDING-2. AUTHORIZATION NO.  
660-000-355-30014. ALLOTMENT SYMBOL  
455-61-660-55-59-53(5600)6. DELIVERY PERIOD  
FROM-  
ENDING-

7. COMMODITY OR SERVICE DESCRIPTION

8. COMMODITY CODE

ORIGINAL ☐

AMENDMENT NO.

9. BANKING INSTITUTION

10. APPROVED APPLICANT

11. AREA OF SOURCE

12.

## AUTHORIZATION VALUE

AUTHORIZED CURRENCY: U.S. DOLLARS

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

137,000.00

5,435.55

131,564.45

13. SPECIAL PROVISIONS

Commodity Codes

Value

236

115,120.70

237

16,443.75

131,564.45

(See reverse side for general provisions)

## ACCEPTANCE

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

DATE OF ORIGINAL ISSUANCE

DATE OF THIS ISSUANCE

July 30, 1964

FOR THE ADMINISTRATOR, AID

DATE

FOR THE COOPERATING COUNTRY



|   |  |  |  |  |                      |
|---|--|--|--|--|----------------------|
| <b>AID-11-2</b><br>(10-56)<br><br><b>PA</b>   | <b>CLOSING</b><br><b>PROCUREMENT AUTHORIZATION</b><br><br><b>DEPARTMENT OF STATE</b><br><b>AGENCY FOR INTERNATIONAL DEVELOPMENT</b><br><b>UNITED STATES OF AMERICA</b> | 1. COOPERATING COUNTRY<br><b>REP. OF THE CONGO (LEO)</b>   | 2. AUTHORIZATION NO.<br><b>660-000-355-3008</b>          |  |                      |
|   |  | 3. APPROPRIATION SYMBOL<br><b>72-1141005</b>   | 4. ALLOTMENT SYMBOL<br><b>455-61-660-55-59-53 (5600)</b> |  |                      |
|   |  | 5. CONTRACTING PERIOD<br>FROM-<br>ENDING-  | 6. DELIVERY PERIOD<br>FROM-<br>ENDING-                   |  |                      |
|   | 7. COMMODITY OR SERVICE DESCRIPTION  |  | 8. COMMODITY CODE  | ORIGINAL <input type="checkbox"/><br><br>AMENDMENT NO. |                      |
| 9. BANKING INSTITUTION  |  | 10. APPROVED APPLICANT   |  |  |                      |
|   |  | 11. AREA OF SOURCE   |  |  |                      |
|   |  | 12. AUTHORIZATION VALUE<br>AUTHORIZED CURRENCY: U.S. DOLLARS   |  |  |                      |
|   |  | PREVIOUS TOTAL<br>(A)  | INCREASE<br>(B)  | DECREASE<br>(C)  | TOTAL TO DATE<br>(D) |
|   |  | 10,000.00  |  | 5,008.62   | 4,991.38             |
| 13. SPECIAL PROVISIONS<br><br><div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div style="text-align: center;"> <u>COMMODITY CODE</u><br/> <b>237</b> </div> <div style="text-align: center;"> <u>DOLLAR VALUE</u><br/> <b>4,991.38</b> </div> </div> |  |  |  |  |                      |
| (See reverse side for general provisions)   |  |  |  |  |                      |
| ACCEPTANCE<br><br>The cooperating country hereby acknowledges receipt of this Authorization and confirms that the assistance described herein has been requested and is to be furnished in accordance with and subject to the terms and conditions set forth herein.                |  | DATE OF ORIGINAL ISSUANCE  | DATE OF THIS ISSUANCE<br><b>Sept. 28, 1964</b>           |  |                      |
|   |  | FOR THE ADMINISTRATOR<br><div style="border: 1px solid black; padding: 5px; text-align: center;"> </div> |  |  |                      |
| DATE _____  |  | FOR THE COOPERATING COUNTRY _____  |  |  |                      |



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

|                                     |                        |                                   |
|-------------------------------------|------------------------|-----------------------------------|
| 7. COMMODITY OR SERVICE DESCRIPTION | 8. COMMODITY CODE      | ORIGINAL <input type="checkbox"/> |
| 9. BANKING INSTITUTION              | 10. APPROVED APPLICANT | AMENDMENT NO.                     |

|                        |                        |
|------------------------|------------------------|
| 9. BANKING INSTITUTION | 10. APPROVED APPLICANT |
|------------------------|------------------------|

|                    |                                   |                 |                 |                      |
|--------------------|-----------------------------------|-----------------|-----------------|----------------------|
| 11. AREA OF SOURCE | 12. AUTHORIZATION VALUE           |                 |                 |                      |
|                    | AUTHORIZED CURRENCY: U.S. DOLLARS |                 |                 |                      |
|                    | PREVIOUS TOTAL<br>(A)             | INCREASE<br>(B) | DECREASE<br>(C) | TOTAL TO DATE<br>(D) |
|                    | 10,000.00                         |                 | 5,008.62        | 4,991.38             |

|   |
|---|
| 13. SPECIAL PROVISIONS  |
| <div style="display: flex; justify-content: space-around;"> <div> <u>COMMODITY CODE</u><br/><br/>           237         </div> <div> <u>DOLLAR VALUE</u><br/><br/>           4,991.38         </div> </div> |

|  |  |                       |
|--|--|-----------------------|
| ACCEPTANCE<br><br>The cooperating country hereby acknowledges receipt of this Authorization and confirms that the assistance described herein has been requested and is to be furnished in accordance with and subject to the terms and conditions set forth herein. | DATE OF ORIGINAL ISSUANCE  | DATE OF THIS ISSUANCE |
|  | FOR THE ADMINISTRATOR AID<br><div style="border: 1px solid black; padding: 5px; text-align: center;"> <i>Robert J. Waters</i> </div> |                       |
| DATE   | FOR THE COOPERATING COUNTRY  |                       |



|   |  |   |  |
|---|--|---|--|
| <b>AID-11-2</b><br>(10-56)<br><br><b>PA</b> | <b>CLOSING</b><br><br><b>PROCUREMENT AUTHORIZATION</b><br><br><b>DEPARTMENT OF STATE</b><br><b>AGENCY FOR INTERNATIONAL DEVELOPMENT</b><br><b>UNITED STATES OF AMERICA</b> | 1. COOPERATING COUNTRY<br>REP. OF THE CONGO (LEO) | 2. AUTHORIZATION NO.<br>660-000-355-3009         |
|   |  | 3. APPROPRIATION SYMBOL<br>72-1141005             | 4. ALLOTMENT SYMBOL<br>455-61-660-55-59-53(5600) |
|   |  | 5. CONTRACTING PERIOD<br>FROM-<br>ENDING-         | 6. DELIVERY PERIOD<br>FROM-<br>ENDING-           |


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

|                        |                        |
|------------------------|------------------------|
| 9. BANKING INSTITUTION | 10. APPROVED APPLICANT |
|------------------------|------------------------|

|                    |                                   |                 |                 |                      |
|--------------------|-----------------------------------|-----------------|-----------------|----------------------|
| 11. AREA OF SOURCE | 12. AUTHORIZATION VALUE           |                 |                 |                      |
|                    | AUTHORIZED CURRENCY: U.S. DOLLARS |                 |                 |                      |
|                    | PREVIOUS TOTAL<br>(A)             | INCREASE<br>(B) | DECREASE<br>(C) | TOTAL TO DATE<br>(D) |
|                    | 200,000.00                        |                 | 328.62          | 199,671.38           |

|                        |                     |
|------------------------|---------------------|
| 13. SPECIAL PROVISIONS |                     |
| <u>COMMODITY CODE</u>  | <u>DOLLAR VALUE</u> |
| 236                    | 154,068.60          |
| 237                    | 45,602.78           |
| Total                  | 199,671.38          |

(See reverse side for general provisions)

|  |  |   |
|--|--|---|
| ACCEPTANCE<br><br>The cooperating country hereby acknowledges receipt of this Authorization and confirms that the assistance described herein has been requested and is to be furnished in accordance with and subject to the terms and conditions set forth herein. | DATE OF ORIGINAL ISSUANCE  | DATE OF THIS ISSUANCE<br>October 15, 1964 |
|  | FOR THE ADMINISTRATOR, AID<br> |   |
| DATE   | FOR THE COOPERATING COUNTRY  |   |




|   |  |  |   |
|---|--|--|---|
| <b>AID-11-2</b><br>(10-56)<br><br><b>PA</b> | <b>CLOSING</b><br><br><b>PROCUREMENT AUTHORIZATION</b><br><br><b>DEPARTMENT OF STATE</b><br><b>AGENCY FOR INTERNATIONAL DEVELOPMENT</b><br><b>UNITED STATES OF AMERICA</b> | 1. COOPERATING COUNTRY<br><b>REP. OF THE CONGO (LEO)</b> | 2. AUTHORIZATION NO.<br><b>660-000-355-3009</b>         |
|   |  | 3. APPROPRIATION SYMBOL<br><b>72-1141005</b>             | 4. ALLOTMENT SYMBOL<br><b>455-61-660-55-59-53(5600)</b> |
|   |  | 5. CONTRACTING PERIOD<br>FROM-<br>ENDING-                | 6. DELIVERY PERIOD<br>FROM-<br>ENDING-                  |

|                                     |                        |                                   |
|-------------------------------------|------------------------|-----------------------------------|
| 7. COMMODITY OR SERVICE DESCRIPTION | 8. COMMODITY CODE      | ORIGINAL <input type="checkbox"/> |
|                                     |                        | AMENDMENT NO.                     |
| 9. BANKING INSTITUTION              | 10. APPROVED APPLICANT |                                   |

| 11. AREA OF SOURCE | 12. AUTHORIZATION VALUE           |                 |                 |                      |
|--------------------|-----------------------------------|-----------------|-----------------|----------------------|
|                    | AUTHORIZED CURRENCY: U.S. DOLLARS |                 |                 |                      |
|                    | PREVIOUS TOTAL<br>(A)             | INCREASE<br>(B) | DECREASE<br>(C) | TOTAL TO DATE<br>(D) |
|                    | 200,000.00                        |                 | 328.62          | 199,671.38           |

| 13. SPECIAL PROVISIONS |                     |
|------------------------|---------------------|
| <u>COMMODITY CODE</u>  | <u>DOLLAR VALUE</u> |
| 236                    | 154,068.60          |
| 237                    | 45,602.78           |
| <u>Total</u>           | <u>199,671.38</u>   |

(See reverse side for general provisions)

|  |  |  |
|--|--|--|
| ACCEPTANCE<br><br>The cooperating country hereby acknowledges receipt of this Authorization and confirms that the assistance described herein has been requested and is to be furnished in accordance with and subject to the terms and conditions set forth herein. | DATE OF ORIGINAL ISSUANCE  | DATE OF THIS ISSUANCE<br><b>October 15, 1964</b> |
|  | FOR THE ADMINISTRATOR, AID   |  |
|  |  |  |
| DATE   | FOR THE COOPERATING COUNTRY  |  |





T 250/2/6

THE FOREIGN SERVICE  
OF THE  
UNITED STATES OF AMERICA  
Agency for International Development  
c/o American Embassy  
B.P. 8599  
Léopoldville.

November 18, 1964

NOV 20 1964

ACTION

Mr. JAMES BROOKS  
Deputy Resident Representative  
U.N.T.A.B.  
Léopoldville.


|                          |                 |
|--------------------------|-----------------|
| TO:                      | Mr. Brooks      |
| 1                        |                 |
| 2                        |                 |
| 3                        | 11/21/64        |
| <input type="checkbox"/> | Completed       |
| <input type="checkbox"/> | Not Wedged      |
| <input type="checkbox"/> | Action Required |
| IN                       | AS              |

Subject : CLOSING REQUESTS - PAs 3204 & 3212

Dear Mr. Brooks,

Attached hereto please find two copies of subject Closing Requests for your files.

Very truly yours,

  
Ben L. Whiting  
Controller.

Encls.  
a/s



|                   |                 |   |   |
|-------------------|-----------------|---|---|
| AID 11-18         |                 | 1. Cooperating Country<br>Rep. of the Congo<br>Leopoldville   | 2. Authorization Number<br>660-000-355-3204 |
| CR                | CLOSING REQUEST | 3. Appropriation and allotment symbols<br>72-1131005 355-61-660-55-59-43 (5600)                                   |   |
| Distrib.<br>C/ACC | TO :            | DEPARTMENT OF STATE<br>AGENCY FOR INTERNATIONAL DEVELOPMENT<br>WASHINGTON, D.C. 20523<br>UNITED STATES OF AMERICA | Date received in AID/W                      |

|   |   |  |                       |                             |
|---|---|--|-----------------------|-----------------------------|
| 4. Closing adjustment requested<br>17,318.44  | AUTHORIZATION VALUE<br>Authorized Currency : US Dollars |  |                       |                             |
| To exact amount of payments<br>893,681.56   | Previous Total<br>911,000.00                            | Increase   | Decrease<br>17,318.44 | Closing Total<br>893,681.56 |
| 5. Method of Financing utilized for this procurement and amount of payments :                 |   | 6. Quantity procured under this authorization (for bulk food commodities only, if known) |                       |                             |
| Direct reimbursement Amount -0-<br>Letter of Commitment Amount 893,681.56<br>Total 893,681.56 |   |  |                       |                             |

7. Remarks :  
 Attached final report of payments from MORGAN GUARANTY TRUST COMPANY.  
 Approved Applicant : BANQUE DU CONGO.

8. For the Cooperating Country :

A. LAWRENCE, Director Bureau of Economic Coordination.

11/16/64  
Date

JAMES BROOKS, Deputy Resident Representative, U.N.T.A.B.

11/17/64  
Date

|  |   |                      |
|--|---|----------------------|
| 9. USOM CLEARANCES   |   |                      |
| <br>STUART T. BACON<br>Director, USAID         | <br>BEN L. WHITING, USAID Controller. | Nov 10, 1964<br>Date |
| <br>EMMETT Y. THOMPSON, JR., Supply Advisor. |   | Nov 10, 64<br>Date   |

|  |                            |  |
|--|----------------------------|--|
| 10. AID/W USE ONLY   |                            |  |
| This closing adjustment is made pursuant to :<br><input type="checkbox"/> Request of Cooperating Country.<br><input type="checkbox"/> Notification from Banking Inst.<br><input type="checkbox"/> Report of total payments.<br><input type="checkbox"/> Other. | AID/W CLEARANCES           |  |
|  | DATE APPROVED FOR ISSUANCE |  |
|  | DATE ISSUED                |  |



|                     |                 |  |   |
|---------------------|-----------------|--|---|
| AID 11-16<br><br>CR | CLOSING REQUEST | 1. Cooperating Country<br>Rep. of the Congo<br>Leopoldville                          | 2. Authorization Number<br>660-000-355-3204 |
|                     |                 | 3. Appropriation and allotment symbols<br>72-1131005      355-61-660-55-59-43 (5600) |   |

|                   |      |   |                        |
|-------------------|------|---|------------------------|
| Distrib.<br>C/ACC | TO : | DEPARTMENT OF STATE<br>AGENCY FOR INTERNATIONAL DEVELOPMENT<br>WASHINGTON, D.C. 20523<br>UNITED STATES OF AMERICA | Date received in AID/W |
|                   |      |   |                        |

|  |                                  |          |           |               |
|--|----------------------------------|----------|-----------|---------------|
| 4. Closing adjustment requested<br>17,318.44 | AUTHORIZATION VALUE              |          |           |               |
|  | Authorized Currency : US Dollars |          |           |               |
|  | Previous Total                   | Increase | Decrease  | Closing Total |
| To exact amount of payments<br>893,681.56    | 911,000.00                       |          | 17,318.44 | 893,681.56    |

|   |  |
|---|--|
| 5. Method of Financing utilized for this procurement and amount of payments :                 | 6. Quantity procured under this authorization (for bulk food commodities only, if known) |
| Direct reimbursement Amount -0-<br>Letter of Commitment Amount 893,681.56<br>Total 893,681.56 |  |


7. Remarks :

Attached final report of payments from MORGAN GUARANTY TRUST COMPANY.

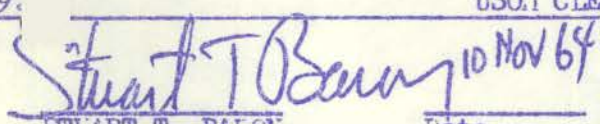


Approved Applicant : BANQUE DU CONGO.

8. For the Cooperating Country :

A. LAWRENCE, Director Bureau of Economic Coordination. 11/16/64  
Date

 JAMES BROOKS, Deputy Resident Representative, U.N.T.A.B. 11/17/64  
Date

9. USOA CLEARANCES

|  |                |   |                 |
|--|----------------|---|-----------------|
| <br>STUART T. BACON<br>Director, USAID | Date 10 Nov 64 | <br>BEN L. WHITING, USAID Controller.       | Date 10/10/1964 |
|  |                | <br>ELLIOTT Y. THOMAS, JR., Supply Advisor. | Date 10/10/64   |

10. AID/W USE ONLY

|  |                            |  |             |
|--|----------------------------|--|-------------|
| This closing adjustment is made pursuant to :<br><input type="checkbox"/> Request of Cooperating Country.<br><input type="checkbox"/> Notification from Banking Inst.<br><input type="checkbox"/> Report of total payments.<br><input type="checkbox"/> Other. | AID/W CLEARANCES           |  | DATE        |
|  |                            |  |             |
|  | DATE APPROVED FOR ISSUANCE |  | DATE ISSUED |



|  |  |  |
|--|--|--|
| AID 11-16  | 1. Cooperating Country<br>Rep. of the Congo<br>Leopoldville  | 2. Authorization Number<br>660-5411-000-355-3212   |
| CR   | CLOSING REQUEST  | 3. Appropriation and allotment symbols<br>72-1131005 355-61-660-55-59-43 (5600)          |
| Distrib.<br>C/ACC  | TO : DEPARTMENT OF STATE<br>AGENCY FOR INTERNATIONAL DEVELOPMENT<br>WASHINGTON, D.C. 20523<br>UNITED STATES OF AMERICA | Date received in AID/W   |
| 4. Closing adjustment requested<br>1,380.54  | AUTHORIZATION VALUE<br>Authorized Currency : US Dollars  |  |
| To exact amount of payments<br>1,498,619.46  | Previous Total<br>1,500,000.00   | Increase<br>Decrease<br>Closing Total<br>1,380.54 1,498.619.46                           |
| 5. Method of Financing utilized for this procurement and amount of payments :<br><br>Direct reimbursement Amount -0-<br>Letter of Commitment Amount 1,498,619.46<br>Total 1,498.619.46 |  | 6. Quantity procured under this authorization (for bulk food commodities only, if known) |

7. Remarks :  
Attached final report of payments from Morgan Guaranty Trust Company.  
Approved Applicant : BANQUE DU CONGO.

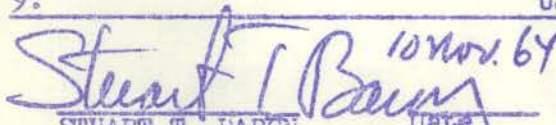


8. For the Cooperating Country :

A. LAWRENCE, Director Bureau of Economic Coordination

11/16/64  
Date

JAMES BROOKS, Deputy Resident Representative, U.N.T.A.B.

11/17/64  
Date

|  |  |                      |
|--|--|----------------------|
| 9. USOM CLEARANCES   |  |                      |
| <br>10 Nov. 64<br>Date<br>STUART T. BARON<br>Director, USAID | <br>BEN L. WHITING, USAID Controller.  | Nov 10, 1964<br>Date |
|  | <br>EMMETT Y. THOMASON, Supply Advisor | Nov 10, 64<br>Date   |

|  |                            |  |             |
|--|----------------------------|--|-------------|
| 10. AID/W USE ONLY   | AID/W CLEARANCES           |  | DATE        |
| This closing adjustment is made pursuant to :<br><input type="checkbox"/> Request of Cooperating Country.<br><input type="checkbox"/> Notification from Banking Inst.<br><input type="checkbox"/> Report of total payments.<br><input type="checkbox"/> Other. |                            |  |             |
|  | DATE APPROVED FOR ISSUANCE |  | DATE ISSUED |



|                   |                 |   |  |
|-------------------|-----------------|---|--|
| CR                | CLOSING REQUEST | 1. Cooperating Country<br>Rep. of the Congo<br>Leopoldville   | 2. Authorization Number<br>660-5411-000-355-3212 |
|                   |                 | 3. Appropriation and allotment symbols<br>72-1131005      355-61-660-55-59-43 (5600)                              |  |
| Distrib.<br>C/ACC | TO :            | DEPARTMENT OF STATE<br>AGENCY FOR INTERNATIONAL DEVELOPMENT<br>WASHINGTON, D.C. 20523<br>UNITED STATES OF AMERICA |  |
|                   |                 | Date received in AID/W  |  |

|   |                                  |          |          |               |
|---|----------------------------------|----------|----------|---------------|
| 4. Closing adjustment requested<br>1,380.54 | AUTHORIZATION VALUE              |          |          |               |
|   | Authorized Currency : US Dollars |          |          |               |
|   | Previous Total                   | Increase | Decrease | Closing Total |
| To exact amount of payments<br>1,498,619.46 | 1,500,000.00                     |          | 1,380.54 | 1,498,619.46  |

|   |  |
|---|--|
| 5. Method of Financing utilized for this procurement and amount of payments :                     | 6. Quantity procured under this authorization (for bulk food commodities only, if known) |
| Direct reimbursement Amount -0-<br>Letter of Commitment Amount 1,498,619.46<br>Total 1,498,619.46 |  |

7. Remarks :

Attached final report of payments from Morgan Guaranty Trust Company.

Approved Applicant : BANQUE DU CONGO.

8. For the Cooperating Country :

A. LAWRENCE, Director Bureau of Economic Coordination

11/16/64  
Date

JAMES BROOKS, Deputy Resident Representative, U.N.T.A.B.

11/17/64  
Date

9. USOF CLEARANCES

|   |   |                      |
|---|---|----------------------|
| Stuart T. Baron<br>STUART T. BARON<br>Director, USAID | Ben L. Whiting<br>BEN L. WHITING, USAID Controller. | Nov 10, 1964<br>Date |
| 10 Nov. 64<br>Date                                    | J. Y. Thomason<br>JIMMY Y. THOMASON, Supply Advisor | Nov 10, 64<br>Date   |

10. AID/W USE ONLY

This closing adjustment is made pursuant to :

- ☐ Request of Cooperating Country.
- ☐ Notification from Banking Inst.
- ☐ Report of total payments.
- ☐ Other.

AID/W CLEARANCES

DATE

DATE APPROVED FOR ISSUANCE      DATE ISSUED



# BANQUE DU CONGO

S. C. A. R. L.

Capital FC 500.000.000

Siège social et Administration Centrale : Léopoldville  
Rég. du Com.: Léopoldville 2577 - Usumbura 1628

Adresse télégraphique : CONGOBANK

Prière de rappeler dans la réponse

LI/LA.

A L'ATTENTION DE Mr.  
BROOKS.-

Messieurs,

SOUS-AUTORISATION SUR P.A. 4206 DE \$ 43.490  
VALABLE AU 8/12/1964.-

Nous référant à la sous-autorisation sous rubrique, nous avons l'honneur de vous communiquer ci-après le texte d'une lettre émanant des services de l'AID - Léopoldville à ce sujet :

"Please refer to our letter of October 7, 1964 which approved  
"subject subauthorization in the amount of \$ 43.490.

"Attached for your information is copy of a letter from this  
"office to Office of Small Business under date of November 8, 1964 which  
"forwards the ECHO DU KIVU request for publication. We have set the final  
"date for receipt of bid deadlines as December 13, 1964 due to the delay  
"encountered in ascertain the proper electrical characteristics and have  
"modified the notice somewhat as you can see from our letter.

"In view of the circumstances surrounding this case we hereby  
"authorize the Banque du Congo to extend the validity of subject sub-  
"authorization until December 31, 1964 or the final date under the PA  
"for opening letters of credit. Please advise the importer ECHO DU KIVU  
"of this fact and at the same time call his attention to the fact that  
"all contracts must be made prior to December 31, 1964 and that the final  
"date for opening the letter of credit in your bank, in Leopoldville,  
"must be observed.

"Your notice to ECHO DU KIVU should also remove the restriction  
"of a maximum of \$ 7,500 authorized for proprietary procurement of  
"Intertype parts and attachments and simply advise the importer that  
"proprietary procurement is authorized for Intertype spare parts and  
"attachments as well as for a time clock to record employees' arrivals and  
"departure and contrasting dyes for Intertype mats.

"As an added item, this case illustrates the possible need  
"for an importer in accepting separate offers for specific components to  
"open a letter of credit for an amount less than the \$ 10.000 minimum  
"previously required.

Vu ce qui précède, nous prorogeons la sous-autorisation  
jusqu'au 31 décembre 1964 date à laquelle les licences doivent être  
introduites et le(s) crédit(s) documentaire(s).

.../...

ouvert(s)°

Léopoldville , le 13/11/1964.

ECHO DU KIVU.  
- C/o BANQUE BELGE D'AFRIQUE

LEOPOLDVILLE. INFO. COPY

Action To

File No.

M. Brooks 642  
jm

T 250/2/L 141 4.63



# BANQUE DU CONGO

( Suite 1°)

141 4-63

S. C. A. R. L.

Capital FC 500.000.000

Siège social et Administration Centrale : Léopoldville  
Rég. du Com.: Léopoldville 2577 - Usumbura 1628

Adresse télégraphique : CONGOBANK

Prière de rappeler dans la réponse

Nous vous rappelons également les termes de notre lettre du 8 octobre 1964 par laquelle nous vous avisions que l'appel d'offre auprès du OSB n'est pas nécessaire pour la somme de \$ 7.500,- concernant les pièces de rechanges Intertype, la montre à enregistrer l'arrivée et sortie des travailleurs et les couleurs pour matrices intertypes.-

Veuillez agréer, Messieurs, nos salutations distinguées.-

BANQUE DU CONGO  
SIEGE DE LEOPOLDVILLE.-

cc :

A I D.-

OFFICE DES LICENCES

DIRECTEUR B.C.E. GOUVERNEMENT  
CENTRAL - LEOPOLDVILLE.-

CHEF DES OPERATIONS CIVILES ONUC/LEO.-

BP7248



Agency for International Development  
The American Embassy,  
Léopoldville, Congo

Mr. E. Kunze,  
Chief, Office of Small Business (MR/OSB)  
Agency for International Development,  
Washington, DC.

November 8, 1964

SUBJECT. Request for OSB Publication  
(ECHO DU KIVU - PA 4206)

Dear Mr. Kunze:

Attached please find a notice from the ECHO DU KIVU, BP. 1992, Bukavu, Congo, dated October 21, 1964, (in duplicate), which was delayed due to need to clarify certain entries as well as the electrical characteristics of the equipment.

We are requesting that OSB publish the attached notice as soon as possible with the following changes, additions and deletions. :

a. The final date for receipt of offers (bid deadline date) is changed to December 13, 1964 and cable quotations are not acceptable.

b. The notice when published in the circular should state that :

"All electrically operated equipment should be 220/380 volts  
"Three (3) Phase, 50 cycle. If supplier cannot provide equipment so rated,  
"Supplier must advise whether equipment can be provided with transformer  
"which will not result in motor overheating and must include cost of such  
"transformer equipment in price quoted"

c. Item 4 for a three-knife trimmer for cutting three sides of books at one time should have the following notation added :

" ... Willie Atlas Model 825/35 or equal"

d. Delete Item 9 for a time clock and Item 11 for contrasting dyes for Intertype mats.

Please send us via air pouch our usual five (5) copies of the circular when published. If there are any specific questions, please drop me a line or send cable.

Attachment : S/2

cc : American Consulate, Bukavu.

Sincerely.

EMMENTT Y. THOMASON, Jr.  
Supply Advisor.-



INFO. COPY

T 250/2/6

Mr. Brooks

SA/EYT/yp/AID/120/64

Action To

File No.

Agency for International Development  
The American Embassy  
Leopoldville

November 6, 1964

SUBJECT: PA 660-5403-000-456-5201 (Man-Made Fibers)

Dear Mr. Lawrence:

Please refer to our letter of October 26, 1964 which advised that subject PA was open to importers as of October 23, 1964 in the amount of \$ 450,000. Our letter pointed out that the goods to be imported were restricted to end-users for use in connection with the spinning and weaving of cotton textiles in the Congo. We stated that it was intended that the importers be TEXLEO, SOLBENA and perhaps AMATO (should they desire to participate) and that the letter of credit minimum should be \$ 50,000. In addition, we advised that the US Business notification requirement (Sec 201.13 of AID Reg.I) was waived.

We have now received the PA document as issued by A.I.D. Washington and are attaching eight (8) copies for your distribution to the UNOC, Approved Applicant and such other agencies as you may desire. It would be appreciated if you would have two (2) copies countersigned by representatives of the Government of the Democratic Republic of the Congo and the UNOC and returned to the undersigned at your earliest convenience.

We note that, while our letter of October 26, 1964 advised that the Letter of Commitment Number was 660-60 (based upon cable advice from A.I.D. Washington) the issued PA cites this number as "660-39". Please consider our letter of October 26, 1964 to be amended accordingly. Also, as a final item, should special problems arise requiring assistance or should the Approved Applicant be approached with requirements for these commodities from other than the firms named in our letter of October 26, 1964, we will be happy to discuss the possibility of making appropriate adjustments.

Attachment:

8 copies Amdt  
PA 5201

Sincerely,

  
Emmett Y. Thomason, Jr.  
Supply Advisor

Mr. A. Lawrence, Director  
Bureau of Economic Coordination  
Leopoldville

cc: UNOC ✓  
BNC  
Min. Natl. Economy  
Licensing Office  
Socobanque

All American Consulates (Congo)  
USAID Controller  
USAID Program Office



7-250/266  
M. P. G. UNOC  
INFO. COPY

SA/EYT/yp/AID/119/64

Agency for International Development  
The American Embassy  
Leopoldville

November 6, 1964

Action To Mr. Brooks 642  
File No.

BANQUE DU CONGO  
LEOPOLDVILLE

ATTN: Mr. Goris

SUBJECT: Sub-Authorization PA 4206  
BIOSSONS NATIONALES 1101/PA 4206/60

Gentlemen:

Please refer to the following request for sub-authorization under  
PA 4206:

|          |  |
|----------|--|
| Case     | : 1101/PA 4206/60                            |
| Importer | : Boissons Nationales, 32 Av. de Gaulle, Leo |
| Item     | : Bottle Coolers                             |
| AID Code | : 700  |
| Amount   | : \$ 10,000                                  |

The request states that this equipment is to be used to promote sales of bottled drinks and indicates that the title to such equipment will continue to be retained by the importer with the coolers only being loaned to Congolese business firms for their use in retail of the importer's product.

This USAID, in conjunction with the Government of the Democratic Republic of the Congo and the UNOC, has no objection to your issuance of this sub-authorization, with a validity not to exceed December 31, 1964, provided that the importer furnishes your bank with a certificate (signed and witnessed) in duplicate stating that the coolers to be imported on this authorization are for commercial use in the promotion of sales, that title is to be retained by said importer and that in no case are the coolers to be resold or to be used for other than commercial purposes. The importer should further state in his certificate that he will maintain a detailed record of each cooler so that its location will be known at each time, such record being available to USAID auditors performing their normal end-use check.

At the time you furnish this USAID a copy of the sub-authorization, we request that you also furnish us with two copies (signed) of the certificate furnished by the importer. We will retain one copy for our files and will provide our Controller with the other copy.

Sincerely,

  
Emmett Y. Thomason, Jr.  
Supply Advisor

cc: Mr. A. Lawrence, ECE Law  
✓ Mr. J. Brooks, UNOC  
Mr. d'Astugues, Min. Natl. Economy - Boissons Nationales - USAID Controller  
(Mr. Brooks)



INFO. COPY

T 250/2/6

*Brooks*

Attention: Mr. Brooks 652  
File No.

Agency for International Development  
The American Embassy  
Leopoldville

November 5, 1964

3A/EXT/JP/ALD/118/64

BANQUE DU CONGO  
LEOPOLDVILLE

ATTN: Mr. Goris

SUBJECT: Sub-Authorization PA 4206  
(DIETHELM & Co 1101/PA 4206/59 & bis)

Gentlemen:

Please refer to the following request for a sub-authorization under PA 4206:

Importer's Name: DIETHELM & Cie, B.P. 5626, Leopoldville

Application Number: 1101/PA 4206/59 nad 59 bis (dated 29 Oct. 64 and 3 Nov. 64)

Items: Standard Typewriters (AID Code 700)  
Duplicators (Ditto) (AID Code 700)  
Reproduction paper and fluid for use with above  
duplicators (Code 899)

Dollar Value: \$ 11,420 (to include amended request)

There is no objection on the part of the Democratic Republic of the Congo, the UNCT and the USAID to the issuance of the sub-authorization covering the above request.

The authorization however, is contingent upon the importer observing and maintaining the controls on resale mentioned in his two letters of Nov. 3, 1964 as applicable to the typewriters and the duplicating machines. Specifically:

- a. The machines (typewriters and duplicators) are to be imported for resale only to industrial or commercial firms, such firms having a commercial register number.
- b. The importer will keep a record for each sale by serial number for each machine and the record of sale will identify the purchaser in full with name, address and "R.C." number.
- c. Sale will be made only on condition that each customer will sign a certificate, for each machine at time of purchase, which states to the effect that the machine (serial number...) has been purchased for his own use and is not for resale.



November 5, 1964

- d. The importer will keep a signed copy of the customer's certificate on file to support USAID end-use audit of the entire transaction.

The foregoing stipulations and conditions should be made a part of the sub-authorization you will issue to Diethelm & Co.

As a matter of information a recent change to PA 4206, noted in our letter to you of November 2, 1964, permits opening of Letters of Credit, with our agreement, in amounts of less than \$ 10,000 provided the total sub-authorization was for more than \$ 10,000. In this case, such action is authorized.

Sincerely,

*GH*  
Emmett Y. Hansen, Jr.  
Supply Advisor

cc: Mr. A. Lawrence, BGE *25*  
Mr. J. Brooks, UNOC *✓*  
Mr. d'Antiquem, Min. of Natl Economy  
DIETHELM & Co



THE FOREIGN SERVICE  
OF THE  
UNITED STATES OF AMERICA

SA/ /yp/AID/112/64

Agency for International Development  
The American Embassy  
Leopoldville

November 4, 1964

SUBJECT: Transmittal of PA Amendments for Countersignature

Dear Mr. Lawrence:

The following amendments to Procurement Authorizations (PAs) indicated below have been made by A.I.D. Washington, as of the dates shown and are based upon agreements reached between this USAID and your Bureau.

PA 660-000-355-3206

Approved Applicant: Socobanque

Nature of Amendment: 1) Increases authorize value from \$ 1,291,000 to \$ 1,292,115, only for one transaction (NAHV)  
2) Extends TDD for AID Code 8205 only to Nov. 30, 1964

Effective date of Amendment: October 9, 1964

PA 660-8913-000-355-3211 (Tires)

Approved Applicant: Banque Belge d'Afrique

Nature of Amendment: Increases authorize value from \$ 761,080.82 to \$ 779,959.39 only for one transaction (CEGEAC) and extends Delivery Date to Nov. 30, 1964

Effective date of Amendment: October 15, 1964

PA 660-000-355-4202 (Machinery Parts)

Approved Applicant: Socobanque

Nature of Amendment: Increases authorize value from \$ 1,842,155.27 to \$ 1,942,155.27 and extends contracting and delivery periods.

Effective date of Amendment: October 13, 1964

PA 660-8913-000-355-4203 (Tires)

Approved Applicant: Credit Congolais

Nature of Amendment: Reduces authorize value from \$ 1,700,000 to \$ 1,600,000

Effective date of Amendment: October 13, 1964

Mr. A. Lawrence, Director

Bureau of Economic Coordination

Leopoldville




Letter to Mr. A. Lawrence

- 2 -

November 4, 1964

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

Sincerely,



Emmett Y. Thomason, Jr.  
Supply Advisor

cc: UNOC (Attn: Mr. J. Brooks, Dep Ch Civ Ops)  
Banque Nationale du Congo  
Ministry of National Economy  
Licensing Office  
Socobanque  
Banque Belge d'Afrique  
Credit Congolais  
All American Consulates (Congo)  
USAID Controller  
USAID Program Office





THE FOREIGN SERVICE  
OF THE  
UNITED STATES OF AMERICA

Agency for International Development  
American Embassy, Leopoldville NOV 5 1964  
October 29, 1964

ACTION

Mr. B. F. Osorio Tafall  
Resident Representative  
United Nations Technical Assistance Board  
Leopoldville  
Democratic Republic of the Congo

Dear Mr. Tafall:

It would be appreciated if the following proposal were included in the agenda of the next Tripartite Import Support Counterpart meeting.

"In accordance with the USG-GDRC agreement of April 1964 confirming the terms of a United States Import Support Grant of ten million dollars, the GDRC, through the Import Support Counterpart Committee will make available to the United States Government 15% of the associated local currency (225,000,000 CF) to be used in connection with technical assistance to the Congo.

The USAID now requires 20,000,000 CF of the above total to finance local costs of the Lovanium University Scholarship Project covering the academic year 1964-1965.

It is expected that the agreement covering this project will be ready for the joint signature of the GDRC and USG in the near future. The USAID must have the required funds on hand at the time these funds are officially obligated by the signing of the agreement. Therefore, it is requested that the amount of 20,000,000 CF be transferred from Account No. 500 as soon as convenient by forwarding to USAID a check payable to the Treasury of the United States."

Sincerely yours,

*Stuart T. Baron*  
Stuart T. Baron  
USAID Director

10. Mr. Osorio-Tafall 632  
2. "B. F. Osorio-Tafall 642  
3. "B. F. Osorio-Tafall 641  
☐ Completed  
☐ Acknowledged  
☐ No Action Required  
INITIALS



# BANQUE DU CONGO

S. C. A. R. L.  
Capital FC 500.000.000  
Siège social et Administration Centrale : Léopoldville  
Rég. du Com.: Léopoldville 2577 - Usumbura 1628

Adresse télégraphique : CONGOBANK

Prière de rappeler dans la réponse

LI/LA.

A L'ATTENTION DE Mr.  
BROOKS.-

Léopoldville

le 5/11/1964

C O B E G A

B.P.8.701

LÉOPOLDVILLE.-

INFO. COPY

Action To... M. Brooks 642  
File No.

Messieurs,

REF. P.A. 4806/52 Pour  $\%$  49.584,-  
SOUS-AUTORISATION DU 8/10/1964.

Nous référant à la sous-autorisation sous rubrique  
ainsi qu'aux entretiens que nous avons eus avec vous, nous  
avons l'honneur de vous confirmer que les Services de l'AID  
Léopoldville ont marqué accord quant à l'augmentation de la  
sous-autorisation d'une valeur de  $\%$  1.713,-

La valeur effective de la sous-autorisation est donc  
de  $\%$  51.297,-

Veuillez agréer, Messieurs, nos salutations distin-  
guées.

BANQUE DU CONGO.-

CC : Office des Licences

A I D.

B. C. E. LEO.

O N U C. OP. CIVILES/LEO.

BP 7248



T 250/2/6  
T 1445/12  
M Brooks  
UNOC  
File No.  
644

THE FOREIGN SERVICE  
of the  
UNITED STATES OF AMERICA

86  
SA-EYT/ot/AID/126/64

Agency for International Development  
The American Embassy  
Leopoldville

November 13, 1964

SUBJECT: Transmittal of PA 5200  
(Vehicles and Automotive Materials)

Dear Mr. Lawrence:

The following Procurement Authorization (PA) and its Amendment Number 1 are attached in eight (8) copies each set for the usual procedure of having two (2) copies of each returned to the USAID Supply Adviser after countersignature by representatives of the Democratic Republic of the Congo and the UNOC:

- PA 660-000-456-5200 (Amount \$ 2,000,000) Original dated Oct 19, 1964.
- PA 660-000-456-5200 Amendment No 1, issued October 23, 1964.

(This amendment was issued to permit business firms normally operating a fleet of five (5) or more vehicles to import their own vehicles for their own use. The amendment also clarifies the procedure to be followed in requiring the authorization of this USAID prior to any sale of vehicles to the Public Sector.)

We are also attaching a copy of the Banque Nationale du Congo (BNC) Circular # 13, issued November 13, 1964, which was developed jointly between the BNC and this USAID. This circular is based upon contents of the Procurement Authorization Application (PAA) (660-R-99-AF-4005) which confirmed PA 5200 issuance and which was signed by your bureau and the UNOC on October 24 and October 26, 1964 respectively.

In addition, please find attached for your information a copy of a USAID letter, dated November 13, 1964, to the Banque du Congo, the Approved Applicant for PA 5200 (file SA/EYT/ot/AID/127/64) which provides guidance in administering PA 5200 in terms of the provisions of BNC Circular # 13, the contents of PA 5200 itself and the application of pertinent A.I.D. policy and regulations.

Sincerely,

Stuart T. Baron  
Stuart T. Baron  
Director US AID

Attachments:

- PA 5200, Oct 19, 64 (8 copies)
- PA 5200, Amdt # 1, Oct 23, 64 (8 Copies)
- Copy BNC Cir # 13
- Copy USAID Ltr (AID/127/64) Nov 13, 64.

CC: Banque Nationale du Congo  
Ministry of National Economy  
Banque du Congo

Mr. A. Lawrence, Director  
Bureau of Economic Coordination

Leopoldville



THE FOREIGN SERVICE  
of the  
UNITED STATES OF AMERICA

Agency for International Development  
The American Embassy  
Leopoldville

SA/EYT/et/AID/127/64

November 13, 1964

BANQUE DU CONGO  
Leopoldville

SUBJECT: Implementation of PA 5200  
(Vehicles and Automotive Supplies)

ATTN: Mr. Goris

Gentlemen:

1. Please refer to the following:

- a. USAID letter to Banque du Congo, dated October 20, 1964, subject: "Termination of Contracting Under PA 4207".
- b. PA 660-000-456-5200 issued by A.I.D., Washington, on October 19, 1964 and Amendment # 1 thereto issued on October 23, 1964, copies of which were previously furnished to your bank.
- c. USAID letter to all banks, dated November 3, 1964, subject: "USAID Policy and Procedures on Terminal Delivery Dates (TDDs)" (SA/EYT/yp/AID/110/64.
- d. Circular # 13, Banque Nationale du Congo, dated November 13, 1964.

2. The purpose of this communication is to provide necessary guidance to your bank in its capacity as Approved Applicant for PA 5200 in matters of USAID policy and the procedures to be followed in administering subject PA under the conditions set forth the PA itself, BNC Cir # 13, and applicable A.I.D. policy and regulations. We are taking the liberty of numbering all paragraphs in this letter to facilitate subsequent reference.

3. As a matter of general interest, PA 5200 can be said to combine the opportunities previously offered under PA 4200 (automotive spare parts only) with those of PA 4207 (trucks with limited spare parts support), in that spare parts, repair materials, and garage and shop equipment are offered in a mere interesting combination with vehicles (trucks and trailers) as a "package" deal under the import program. PA 5200, as was the case in PAs 4200 and 4207, is operated on an "open license" concept and importers who qualify do not require any "quetas". In keeping with this concept, importers who presented requests for licenses under PA 4207 which could not be processed due to termination of that PA, should be given first preference in applying under this new PA 5200 and, as noted in our letter of October 20, 1964, your bank is authorized to reserve the amount involved in the refused (suspended) application for a period not to exceed two (2) weeks. This reservation is qualified by the fact that contracts under PA 5200 can not be allowed prior to October 20, 1964, in terms of the commodities and importers authorized under the original PA issuance of October 19, 1964. Importers of vehicles who are not representatives of American automotive manufacturers must necessarily wait until they have received a sub-authorization and have received the competitive offers before they may contract.

4. Commodities covered by the new PA 5200 must be new and unused and are identified under Paragraphs A and G through I of the PA document. With specific reference to Paragraph H of the PA which sets forth items not authorized to be purchased separately from the major item, vehicle air conditioning systems should be added as not authorized. Next, the following is set forth as USAID policy with general reference to importation of trucks, truck chassis and special purpose vehicles and trailers and semi-trailers and in connection with the application of AID Code 899, Miscellaneous items:



November 13, 1964

## 4. (Cont'd) .....

a. Re trucks, chassis, special purpose vehicles, trailers and semi-trailers the specific US Department of Commerce Schedule "B" codes authorized for AID Codes 8201 and 8221 involved here can be found by reference to the AID Commodity Code book and by deleting these Schedule "B" codes noted under Paragraph I of the PA as not authorized (to include individual items within codes). Please note that "Off-the-Road" trucks are not authorized under PA 5200 which covers highway vehicles.

- (1) In general, all commercial type trucks and truck chassis are authorized including trucks with station wagon type bodies. The criterion normally to be followed is that the vehicles must have a truck chassis irrespective of the type of body which has been mounted. The so called "truck" which consists of a passenger car chassis with a suburban type pick-up body or a closed station wagon body is not authorized. When in doubt secure a statement from the automotive manufacturer in the US (through the dealer representative in the Congo) to establish whether the vehicle falls under the authorized Schedule "B" code.
- (2) Vehicles are not authorized if they are equipped with de-luxe or extra accessories which are not standard equipment and available for extra cost at the factory.
- (3) Vehicles are authorized if equipped with special "kits" or modifications or special equipment designed by the manufacturer to make the vehicle more durable so as to render better service over difficult terrain or under adverse operating conditions such modifications not being of a de-luxe nature.
- (4) As examples:
  - (a) Not authorized are vehicles equipped with personnel air conditioning, white side-wall tires, automatic transmissions (except trucks over 10 tons may be so equipped) foam rubber seats, luxury floor mats, tinted glass, etc.
  - (b) Authorized are vehicles equipped with "heavy duty" modifications such as extra duty radiator, springs, shocks, battery, high ampre system, heavy duty clutch, etc. Modifications such as "Warn" or ~~free~~ free-wheeling front hubs on multi-drive vehicles are authorized in either the manual or automatic type and vehicles may be equipped with extra heavy duty tires, jacks and/or service accessories appropriate for conditions in the Congo.
- (5) As a general rule, if the original automotive manufacturer in the USA can certify that the accessories or "extras" are normally included in the standard factory price of the basic vehicle, the vehicle with such equipment is allowed.

b. Re application of AID Code 899, Miscellaneous Items (Para G, PA 5200) this code may be used for automotive lubrication and paint spraying equipment and compressors and related service station or repair shop equipment and parts not specifically covered in the authorization. Except for such special application, AID Code 899 is limited to parts, components, assemblies and materials necessary for the repair, maintenance and servicing of motor vehicles and trailers.



November 13, 1964

4. b. (Cont'd)

(1) In general, if an item or if the material in question is needed by or is normally found in an automotive repair shop to permit the direct performance of the shop's reason to exist, such an item or materials are authorized under this code. As examples:

- Battery chargers, battery acid and jumper cables.
- Brake fluid and special transmission and jack fluids.
- Automotive paint, lacquer and thinners and special abrasive materials and body and fender metal working tools not found under AID Code 6801 as authorized, as well as masking tape and related materials necessary to body repair and painting, such as body putty or filler.
- Rubbing compounds and car wax in bulk containers but not car polish.

(2) The other application of Code 899 is to cover the spare parts and accessories area to include materials for repair or fabrication of parts and components. As examples:

- All types of automotive batteries.
- Automotive window (safety) glass in bulk.
- Clutch surface and brake lining in bulk.
- Radiator and heater hose in bulk specifically made for automotive use. (not garden hose)
- Gasket materials and special preparations for forming gaskets.
- Gasket cement or shellac.
- Automotive wiring or cables in bulk to include materials used in rewinding starter motors or generators, but which may also be used for repairing other industrial electric motors.

5. With regard to authorized importers (Par B, 2, BNC Cir # 13 and Paragraph D of PA 5200 as amended), the following should be noted:

a. For vehicles (trucks, trailers and semi-trailers) importers who are recognized as representatives of American automotive manufacturers must attach a copy of their Office of Small Business, AID, Washington (OSB) waiver to their license application as was the case under PA 4207. The new category of importers authorized under PA 5200 are those who normally have operated a fleet of five (5) or more trucks and before issuance of a sub-authorization (\$ 25,000 minimum) to such importers, your bank should be satisfied that the importer qualifies. We suggest that you secure from the importer a formal statement to the effect that he has operated and has currently registered five (5) or more trucks which are owned by him. You will undoubtedly want the full identification of such "on hand" vehicles to include the current license plate number and you will then be able to check such data with official motor vehicle records should you feel it necessary.

b. For commodities other than trucks, trailers and semi-trailers which are authorized under PA 5200, your attention is invited to the fact that Paragraph B, 2, of BNC Circular # 13 requires the importers to be those who have normally imported such goods in the past and/or who should be specialized in the



November 13, 1964

## 5. b. (Cont'd) ...

in the handling of such goods. This means, for example, that an importer who has traditionally imported and resold textiles but not automotive parts or tools, should not be granted a license under PA 5200 since he does not qualify under BNC Cir # 13. In cases where your bank has reason to question the status of a particular importer, we suggest that you contact the Ministry of National Economy for an opinion and at the same time let this USAID know of your problem.

6. With regard to the minimum for Letters of Credit (L/C), the instructions are clear to the effect that trucks, trailers and semi-trailers will have an L/C minimum of \$ 25,000 irrespective of the importer concerned. Fleet owners who qualify and who wish to import vehicles under this PA must abide by this rule. For all other types of commodities authorized under the PA, the L/C minimum is \$ 5,000.

7. In the validation of the Model "F" license (i.e. transportation and/or "Frais Connexes" as defined in the BNC directives):

a. BNC Cir # 13 establishes a new procedure in that the importers must submit their Model "F" application through the Approved Applicant at the time they introduce their request for the pertinent Model "AF" license (for the AID financed goods, FAS port USA). This is covered in Para B, 4 of BNC Cir # 13. Likewise, Para B, 9 (Payment) of BNC Cir # 13 requires that the importer will make the necessary settlement at the time both the Model "AF" and the Model "F" licenses are opened.

b. This procedure was instituted to accelerate the opening of all pertinent letters of credit by the importer so as to permit the supplier in the USA to receive the required L/Cs at the same time from the same source in covering both the cost of the goods and transportation. Failure of the supplier to receive the L/Cs for both licenses at one time often causes delay in processing of orders and thus delays ultimate delivery to the Congo.

c. In this connection, please note that the joint opening of both the Model "AF" and the Model "F" licenses could be delayed if the importer were to attempt to secure in advance a quotation from AllTransport, Inc of New York as to the costs of the transportation. It appears that all data as to charges involved in a potential shipment, based on FAS port, weight, estimated cube and nature of goods, etc, are available through the various shipping agents operating in the Congo and we believe the importer should be permitted to open his Model "F" license without the need for formal advance approval by a specific firm in the USA. This matter has been discussed between the undersigned and Mr. Lavry of the BNC and we suggest that you contact the BNC for a final ruling on this matter. If the BNC agrees, it would appear that your bank could be permitted to validate the Model "F" license upon submission by the importer of a cost estimate rendered by any competent shipping agent or forwarder in the Congo or as may be stated in a preforma furnished by the supplier covering the cost of transportation.

8. When validating the Model "AF" for the cost of the AID financed goods FAS port USA, Para B, 5, of BNC Cir # 13 states that such licenses are valid for a period not to exceed 45 days following the PA Terminal Delivery Date.

a. This provision was made to eliminate the constant need for importers to have licenses extended and L/Cs amended during the time their was in process of being filled. The need for such amendments often creates a "lapse" in continuity of credit coverage and the supplier may slow down on the order production or else stop altogether until he is assured of continuation of the credit. Since the supplier generally feels himself committed to meeting the TDD, a license which covered a shorter period has not proved practicable.



November 13, 1964

8. (Cont'd).....

b. Under this new rule as applicable to this PA, the L/C for the Model "AF" license must necessarily be opened for sufficient duration to cover shipment by the TCD of the PA.

c. The matter of "Delivery" definition and the possible need to grant individual extensions of delivery date as well as the specific procedure to be followed, were covered in the USAID letter of November 3, 1964 cited in paragraph 1, c, above.

9. The requirement for inspection before shipment is covered under Para B, 8 of BNC Cir # 13. Under this rule, all shipments made by or under the control of the original manufacturer or his authorized export agent are exempt from inspection prior to shipment. Please note that L/Cs for goods falling in this category should not have the inspection requirement as a part thereof. If there is any doubt that the shipment is being made by the original manufacturer (e.g. Ford, General Motors, Chrysler, DeVilbiss, etc), please contact us and we will assist in the determination.

10. The next point is that of issuance of a sub-authorization to importers of trucks, trailers and semi-trailers who are not in possession of an OSB waiver, namely, fleet owners of five (5) or more trucks who qualify as noted under paragraph 5, a, above.

a. The sub-authorization should be issued only after your bank has ascertained to your satisfaction that the importer qualifies and you feel that you have sufficient documentation to support this point.

b. The sub-authorization, when issued, will be valid for 75 days from date of issuance but in no case can it extend beyond the Terminal Contracting Date (TCD) of the PA. Further, the validity of the sub-authorization can only be extended by your bank (and only up to such TCD) with the approval of this USAID.

c. At the time the sub-authorization is issued, your bank should:

- (1) Insure that the importer is furnished information previously contained in Monetary Council Circular 138 regarding the submission of notices to OSB as well as a copy of the prescribed form as it appeared when attached to Cir 138. However, you should notify the importer that the notice to OSB must be prepared and submitted to your bank in an original and three (3) copies for your review and your submission to OSB. (See Para B, 7 of BNC Cir # 13). We have notified OSB that only submissions from your bank are valid under PA 5200. With regards to actual preparation of the notice, you might stress for the importer that specifications for vehicles must not be restrictive. We are attaching copies of the US "Federal Specifications" for your possible use in furnishing the importer guidance.
- (2) Inform the importer that the report of arrival of goods as prescribed in Monetary Council Circular 169 must be submitted to the USAID Controller.
- (3) Advise the importer to submit the report on status of vehicle deliveries set forth in our letter of November 6, 1964, subject: "Status of Deliveries of AID Financed Trucks and Trailers" (file SA/EYT/yp/AID/123/64). You may hand out to the importer with his sub-authorization the report instructions and sample forms which were attached to the November 6 letter. We are attaching some of them for your use since they were so written as to cover PAs for vehicles subsequent to PA 4207.



November 13, 1964

10. c. (Cont'd).....

- (4) Advise the importer that his "Tableau Récapitulatif" and copies of each preforma received (or quotations) are to be submitted to you in duplicate. (See Para B, 7, BNC Cir # 13)
- (5) Notify the importer of the requirement for submission of the certificate covering resale and re-exportation of the vehicles as required by BNC Cir # 13, Para B, 11 of BNC Cir # 13 which is to be submitted to you in triplicate.

d. At the time you receive the notice to OSB from the importer:


- (1) Review it to insure the specifications are not restrictive. We suggest you ask the joint assistance of representatives of the three large automotive manufacturers, namely, Ford, General Motors and Chrysler, to review it to see if they have any objections to the specifications. Keep a record of such agreement. If they do not agree, work out the proper specifications in coordination with the undersigned.
- (2) If the importer claims he wants to purchase a specific make and model to match similar items already in his fleet, submit his request to this USAID for review and appropriate action. If proprietary procurement is approved, the importer will be permitted to proceed to contract without the need for securing competitive offers.
- (3) When the notice is submitted to OSB, use a transmittal letter (registered air mail) and send the notice in the original and one (1) copy. Retain one (1) copy for your files and furnish the undersigned a copy of your transmittal letter and one (1) copy of the actual notice to OSB.

e. The next step is your review and control of the "Tableau Récapitulatif" and the copies of the preformas or quotations which the importer is required to submit to you. Before issuance of the licenses and opening of the letters of credit, check to see that the importer has made the best selection. If you have any questions, discuss such problems with the undersigned before you issue the licenses. If your review indicates the importer has made the proper selection, you may issue the necessary licenses and at the same time you transmit to my office the copy of the "AF" licenses and the pertinent L/Cs, attach the copy of the "Tableau Récapitulatif" with a copy of each preforma or quotation the importer received.

f. The final step in control of this type of transaction is to be sure you receive the certification required by Para B, 11 of BNC Cir # 13 covering the re-sale of the vehicles in which the importer certifies that the vehicles to be imported are for his own use and will not be re-sold for three (3) years. Please send us our two (2) copies of this certificate when you transmit the license, etc.

11. With regard to importers who do not receive sub-authorizations, each should be informed at the time of import license application (notify them in writing) of the goods arrival reporting requirement (MC Cir 169) and, when vehicles are involved, of the continuation of the "Status of Vehicle Delivery" report.

Sincerely,

  
EMMETT Y. THOMPSON, JR.  
Supply Adviser

Attachments:

- Set US Federal Specs (Vehicles)
- Set Delivery Report forms

CC: Bureau of Economic Coordination  
Ministry of National Economy  
Banque Nationale du Congo



UNOC - Mr. Bricks 642  
Action To  
File No.

T 250/2/6

THE FOREIGN SERVICE  
OF THE  
UNITED STATES OF AMERICA

SA/EYT/yp/AID/124/64

Agency for International Development  
The American Embassy  
Leopoldville

SUBJECT: Amendments to Procurement Authorizations  
(PAs 4207, 4209 and 4210)

Dear Mr. Lawrence:

The following PA amendments are attached in eight (8) copies each set for the usual procedure of having two copies returned to the undersigned after countersignature by representatives of the Democratic Republic of the Congo and the UNOC:

PA 4207 (Trucks and automotive supplies) Amdt No 3, dated Oct. 28, 1964  
Amendment increases PA from \$ 6,000,000 to \$ 6,210,000 to permit coverage of final contracts placed by importers.

PA 4209 (Industrial Chemicals) Amdt No 3, dated Oct. 13, 1964  
Amendment decreases PA from \$ 500,000 to \$ 350,000 to be added to PA 4210 since additional needs were not forecasted for PA 4207.

PA 4209 (Industrial Chemicals) Amdt No 4, dated Oct. 28, 1964  
Amendment reduces dollar value from \$ 350,000 to \$ 250,000 to contribute to addition to PA 4207.

PA 4210 (Fishing Materials) Amdt No 4, dated Oct. 13, 1964  
Amendment increases amount from \$ 300,000 to \$ 450,000 as result decrease to PA 4209.

PA 4210 (Fishing Materials) Amdt No 5, dated Oct. 28, 1964  
Amendment reduces dollar value from \$ 450,000 to \$ 340,000 to contribute to increase to PA 4207.

The foregoing in effect brings up to date all amendments contemplated at this time to balance out importer requirements received by Approved Applicants for the PAs 4207 through 4210 issued for a total of \$ 10,000,000 (U.S. fiscal year 1964 funds) agreed to under exchange of letters between this USAID and the Government of the Democratic Republic of the Congo in April 1964.

Mr. A. Lawrence, Director

Bureau of Economic Coordination

Leopoldville



November 12, 1964

The adjustments noted above were required due to the fact that under instructions from A.I.D. Washington all monies covered by an exchange of letters must be adjusted within the total ceiling covered by the letters in question. In this case the amount was \$ 10,000,000 and to meet importer demands for goods under our policy of no quotas or " open license " for goods financed under the A.I.D. Commercial Import Program, it was necessary to reduce the PAs having slow activity to cover the faster moving demands under other PAs.

The short increase to PA 4210 reflected in amendment No 4 threto could not be allowed to stand since subsequent to initiating of this increase we were informed of requirements under PA 4207 to cover orders for trucks already on contract.

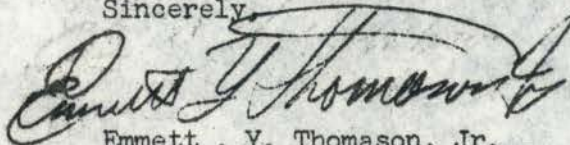
As a matter of information, the status of each PA (4207 thru 4210) as it stands today, based upon various informations made known to us by banks and importers of both official and informal nature , appears as shown on the attached sheet.

The PAs, totaling \$ 2,450,000, already issued (Nos 5200 and 5201) under the second tranche of \$ 10,000,000 (US fiscal year 1964 funds) covered by exchange of letters in June 1964, are the subject of separate communications as will be our proposal for placing on PA the balance of \$ 7,550,000 remaining in this second tranche.

## Attachments:

- PA 4207 Amdt No 3 (8 copies)
- PA 4209 Amdt No 3 (8 copies)
- Amdt No 4 (8 copies)
- PA 4210 Amdt No 4 (8 copies)
- Amdt No 5 (8 copies)
- Status Sheet PAs 4207 thru 4210

Sincerely,



Emmett . Y. Thomason, Jr.  
Supply Advisor

CC: UNOC  
Banque Nationale du Congo  
Ministry of National Economy  
Licensing Office  
Banque du Congo  
Credit Commercial Africain  
Banque de Paris & des Pays-Bas  
All American Consulates (Congo)



STATUS OF PROCUREMENT AUTHORIZATIONS (PAs) FY 64 1st TRANCHE as of November 10, 1964

| PA Number   | Commodities                 | Approved Applicant             | Date issued by AID/W | Original \$ Value | Final Amended \$ Value | U T I L I Z A T I O N |           |           | TCD      | TDD     |
|-------------|-----------------------------|--------------------------------|----------------------|-------------------|------------------------|-----------------------|-----------|-----------|----------|---------|
|             |                             |                                |                      |                   |                        | \$ on L/C             | \$ on S/A | T o t a l |          |         |
| 4207        | Truck & automotive supplies | Banque du Congo                | 4/22/64              | 6,000,000         | 6,210,000              | 6,208,626             | -         | 6,208,626 | 12/31/64 | 4/30/65 |
| 4208        | Textile Yarns & Fabrics     | Socobanque                     | 4/24/64              | 2,000,000         | 3,200,000              | 2,228,856             | 971,144   | 3,200,000 | 12/31/64 | 6/30/65 |
| 4209        | Industrial Chemicals        | Credit Commercial Africain     | 4/24/64              | 1,300,000         | 250,000                | 246,538               | -         | 246,538   | 12/31/64 | 6/30/65 |
| 4210        | Fishing Materials           | Banque de Paris & des Pays-Bas | 4/24/64              | 200,000           | 340,000                | 91,914                | 235,245   | 327,159   | 12/31/64 | 6/30/65 |
| T O T A L S |                             |                                |                      | 10,000,000        | 10,000,000             | 8,775,934             | 1,206,389 | 9,982,323 |          |         |

NOTE: TCD= Terminal Contracting Date

TDD= Terminal Delivery Date

L/C = Letter Credit

S/A = Sub-Authorization requiring notice to OSB

USAID/Leopoldville  
Supply Advisor