UNAMIR

HAC-REQUISITIONS LOG/LSG

10MAR - 1 DEC 1995

UNCLASSIFIED
RH/WG MAY 2009

PLEASE RETAIN
ORIGINAL ORDER

UN ARCHIVES
SERIES S-1062
BOX 25
FILE 3
ACC. 1998/0282

Please file
Rlewis

UNITED NATION ASSISTANCE MISSION FOR RWANDA
REQUISITION FOR SUPPLIES

Requisition #: UNAMIR-LOGHQ-20375AMD2
Date: 01 DECEMBER 1995

TO: Procurement Section
ATT: MR. T.S.BALASUBRAMANIAN

APPROVED BY: WILLIAM CLIVE (Name) CISS (Title)

FROM: RUPERT LEWIS, (Name) SUMMO (Title) LOGISTICS (Section)

Rupert Lewis 1 Dec/95

THIS BLOCK FOR USE OF CONTRACT, PURCHASE OR LOGISTICS UNITS

Case No.:
Acc. No.: RNA-30410-484
Date Charged:

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST	TOTAL COSTS
		AMENDMENT 2 TO ORIGINAL REQ # LOGHQ-20375					
		AND AMD 1 IS ISSUED TO CANCEL ITEMS WHICH					
		ARE STILL OUTSTANDING AS THE VENDOR OF					
		P.O. MIR5-1892 IS UNABLE TO DELIVER PRIOR TO					
		END OF CURRENT MANDATE.					
		THE ITEMS TO BE DELETED ARE: -					
		ITEM 11 - TAPE MEASURE 100M, 4					
		ITEM 27 - RUGBY WALLBY ADIDAS, 1					
		ITEM 28 - RUGBY CARDIFT ADIDAS, 2					
		ITEM 30 - CRICKET BALLS RECORD BREAKER, 2					
		ITEM 32 - CRICKET NET, 1					
		ITEM 48 - SCRABBLE WITH TIMER, 21					
		REF: MEMO OF NOVEMBER 28, 1995 FROM					
		OIC - PROCUREMENT.					
						TOTAL:	

ORIGINATOR REF.: OIC - PROC.

SPECIAL INSTRUCTIONS:

RECEIPT OF GOODS ACKNOWLEDGED:
NAME:
TITLE:
DATE:

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

UNAMIR HQ.
Kigali

28 November 1995

To: Mr. Rupert Lewis, SUMMO
Logistics Section

From: T.S. Balasubramanian
OIC, Procurement Section

Subject: Purchase Order No. MIR5-1892
- Military Welfare Items

Reference is made to the above Purchase Order, copy attached for your reference.

Please be advised that the following items are still outstanding:

Item	Details	Quantity	Amount
11	Tape measure 100m.	4	$ 3.20
27	Rugby wallby Adidas	1	21.00
28	Rugby cardift Adidas	2	36.00
30	Cricket balls record breaker	2	10.80
32	Cricket net (w/return springs)	1	182.75
48	Scrabble with timer	21	535.50
			$ 789.25

Discussion was made with the vendor (MGT Company) who advised that they are unable to deliver the above items to Kigali prior to the end of the present Mandate which will expire on 8 December 1995. In this connection, you are kindly requested to review this matter, and raise an Amendment to Requisition No. UNAMIR-LOGHQ-20375 for the deletion of the above items.

Your kind attention in this matter is appreciated.

cc: CAO

/sp

Maj. DAS

Please be advised so that Supply Control Unit can act.

R. Lewis
SUMMO

Sup Control
Please send amendment.
OK
FWD

UNITED NATION ASSISTANCE MISSION FOR RWANDA
REQUISITION FOR SUPPLIES

Requisition #: UNAMIR-LOGHQ-20462
Date:06 NOVEMBER 1995

TO : Procurement Section
ATT : MR. T.S.BALASUBRAMANIAN

APPROVED BY: WILLIAM CLIVE (Name) CISS (Title)

FROM: RUPERT LEWIS (Name) SUMMO (Title) LOGISTICS (Section) 6/11/95

THIS BLOCK FOR USE OF CONTRACT, PURCHASE OR LOGISTICS UNITS
Case No.:
Acc. No.: RNA-30410-469
Date Charged:

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST	TOTAL COSTS
1		POLY TUBING 3/8TH" BLACK	EACH	100'			$100.00
2		POLY TUBING 1/4" BLACK	EACH	400'			$400.00
3		CYCLE CONTROL 120 VOLT /60	EACH	2			$2,736.80
4		CHEM MIXER CLORINE	EACH	2			$466.00
5		INJECTOR PUMP	EACH	1			$546.00
6		FILTER CARTRIGE 5 MICRON	EACH	20			$1,464.00
7		PILOT SPOOL BRUNER	EACH	10			$610.00
8		POLY FITTINGS MISC 90°/45/TEE	MISC				$400.00
9		SCH 80 COUPINGS 3"	EACH	10			$75.00
xxxxxx	xxxxxxxx	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	xxxxxxx	xxxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxxxxxxxxx
		THESE PARTS ARE REQUIRED FOR THE					
		WATER PURIFICATION CENTER AT					
		TRAFIPRO.THEY CAN BE PURCHASED					
		AT BOB JOHNSON AND ASSIOCIATES					
		U.S.A.					
						TOTAL:	$6,787.80

Please file

ORIGINATOR REF: SGT. PECK C.A.

SPECIAL
INSTRUCTIONS :DELIVER TO UNAMIR WAREHOUSE TRAFIPRO

RECEIVED
15 NOV 1995
PROCUREMENT SECTION
UNAMIR

RECEIPT OF GOODS ACKNOWLEDGED:
NAME:
TITLE:
DATE:

Date: 3 Nov 95

To: T. S. Balasubramanian
OIC Procurement Section
UNAMIR

From: S. Gaety
~~OIC~~ Finance Section
UNAMIR

Subject: Obligation Documents

1. The obligation documents summarized hereunder are returned without action for the reason(s) indicated below:

Obligation Document	Name of Vendor	Amount	Reason(s)*
MIRS-20001	Bob J. Johson	$10,092.54	

Though the Requisition has been raised by transport it is not clear why the transport net. (4521) is being used for Water purification equip. Perhaps it should be charged to Spare Parts other equipment. Pls clarify.

* LEGEND:
A = Purchase Order(s) dispatched/served to vendor(s) prior to obligation;
B = Provide source of fund or allotment account code to be charged;
C = Incorrect allotment account code;
D = COC approval required in view of financial authority/limit;
E = typographical error/mathematical inaccuracy;
F = Incorrect unit price/amount;
G = Incomplete name or address of vendor;
H = Others (please specify);

2. Please reflect the necessary amendment/correction and thereafter return to Finance Section for further processing.

3. Your prompt attention is requested.

\WP51\DOC\OBLIG.CHKLIST\DAC

ATT: HUGO VALDEZ

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

DELIVER TO: CHAIM OUZIEL, CAO
Name Room No.

APPROVED BY: WILLIAM CLIVE A/CISS
Name Title

PURCHASE OR LOGISTICS UNITS

Case No.:

Acc. No.: RNA-30410 - 0452 469

Date Charged:

INVOICE # BR-3161
WORK ORDER # PRIORITY

ITEM	PART NUMBER	DESCRIPTION	UNIT OF ISSUE	QTY REQ'D	QTY ISS	UNIT COST	TOTAL COSTS
1		POLY TUBING 3/8TH" BLACK	EA	100'			$100.00
2		POLY TUBING 1/4" BLACK	EA	400'			$400.00
3		CYCLE CONTROL 120 VOLT /60	EA	2			$2.736.80
4		CHEM MIXER CLORINE	EA	2			$456.00
5		INJECTOR PUMP	EA	1			$546.00
6		FILTER CARTRIGE 5 MICRON	EA	20			$1.464.00
7		PILOT SPOOL BRUNER	EA	10			$610.00
8		POLY FITTINGS MISC 90'/45/TEE	MISC				$400.00
9		SCH 80 COUPINGS 3"	EA	10			$75.00
XXXX	XXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXX	XX	XXXXXXXXXX	XXXX XXXX	XXXXXXX	$0.00
		THESE PARTS ARE REQUIRED FOR THE					$0.00
		WATER PURIFICATION CENTER AT					$0.00
		TRAFIPRO					$0.00
		THEY CAN BE PURCHASED AT					$0.00
		BOB JOHNSON AND ASSIOCIATES					$0.00
		U.S.A.					$0.00
							$0.00
							$0.00
						TOTAL	$6,767.80

SPECIAL INSTRUCTION DELIVER TO UNAMIR WAREHOUSE TRAFIPRO

RECEIPT OF GOODS ACKNOWLEDGED:

NAME:

TITLE:

DATE:

COMMODITY MANAGER

SGT. PECK C.A.

DSSM5

for

MWO McGILLIVARY D

UNITED NATION ASSISTANCE MISSION FOR RWANDA
REQUISITION FOR SUPPLIES

have to buy this
DOD Johnson for
IMM. DLY.
3/11

Requisition #: UNAMIR-LOGHQ-20455
Date: 27 OCTOBER 1995

O: Procurement Section
TT: MR.T.S BALASUBRAMANIAN
PPROVED BY: WILLIAM CLIVE (NAME) CISS (Title)

THIS BLOCK FOR USE OF CONTRACT, PURCHASE OR LOGISTICS UNITS
Case No.:
ACC.NO.30410-469
Date Charged:

AG
3/11/95

Rupert Lewis 27/10/95

ROM: RUPERT LEWIS (NAME) SOMMO (TITLE) LOGISTIC (SECTION)

EM	STOCK N	DESCRIPTION	UNI	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST	TOTAL COSTS
		IOR BASIS					
		REQUISITION RAISED TO OBTAIN SPARE PARTS FOR PORTABLE					
		WATER TREATMENT SYSTEM AS A MATTER OF URGENCY.					
		IT SHOULD BE NOTED THAT THE PRICES QUOTED IN					
		ATTACHED PROFORMA INVOICE WERE GUARANTEED FOR ONLY					
		60 DAYS WITH EFFECT FROM 21-09-95.					
		1/4" NPT 0-100 PSI GAUGES	EACH	4		$55.00	$220.00
		PILOT SPOOLS	EACH	6		$132.00	$792.00
		CAM GEARS	EACH	6		$26.00	$52.00
		1 4" TUBING	EACH	100'		$2.00	$200.00
		TIMER MECHANISMS	EACH	4		$396.00	$1,584.00
		PILOT STRAINERS	EACH	10		$12.33	$123.00
		1 4" COMPRESSION FITTINGS	EACH	10		$0.50	$5.00
		CHEMICAL FEED PUMPS	EACH	2		$546.00	$1,092.00
		INJECTOR PORTS	EACH	4		$50.00	$200.00
		GOULDS 3196 PUMP W MOTOR	EACH	1		$5,150.0	$5,150.00
		GOULDS NPE PUMP W MOTOR	EACH	1		$950.00	$950.00
		MIXER	EACH	1		$295.00	$295.00
		CASES FILTER (28/CASE)	EACH	20		$160.00	$3,200.00
						TOTAL	$13,863.30

TOR REF: GABE ANDINO.BROWN & ROOTS

L
CTIONS :

RECEIPT OF GOODS ACKNOWLEDGED:
NAME:
TITLE:
DATE:

RECEIVED
03 NOV 1995
PROCUREMENT SECTION
UNAMIR

UNITED NATIONS 520501 NATIONS UNIES
ASSISTANCE MISSION FOR RWANDA MISSION POUR L'ASSISTANCE AU RWANDA

ANNEX B
TO LOGISTIC INSTRUCTION

SUPPLY REQUEST FORM

Issue / Turn-In | Sheet No | No of Sheets

UNIT SUPPLY OFFICER: Rupelkenzo
NAME, RANK, ID #, SIGNATURE
#425

FROM: OFFICE OF THE SUMMO
UNIT SUPPLY OFFICER, UNIT LOCATION

PRIORITY: I II III IV

COMMODITY CLASS MANAGER:
NAME, RANK, ID #, SIGNATURE

TO: SUPPLY & MATERIAL MANAGEMENT OFFICER (SUMMO)
Attn: TRAFFIPRO, KIGALI WAREHOUSE

SUPPLY CLASS: 1 2 3 4 5 6 7 8 9

SUPPLY & MATERIAL MANAGEMENT OFFICER:
NAME, RANK, ID #, SIGNATURE

TO BE ISSUED TO: Civilian Personnel Section HQ
UNIT OFFICER NAME, ID TO CARD NO, LOCATION

BRSC / CMCO USE ONLY

BRSC W.O. Manager: .....
Signature

BRSC Site Manager: .....
Signature

STOR: .....
Signature

CMCO (if required) .....
Signature

Item	Stock/Decal #	Item Description	Unit of Issue	Qty Req'd	Qty App'd	Qty Issued	Shortfalls	Budget Estimate
1	CLAS 2F-000-0009	Filing Cabinets	02	02	02	02		
		NOTHING FOLLOWS						

#A
The items on A & B
2 Cabinets
are the same. Rhenzo

ISSUE DATE: BY:
KIGALI WAREHOUSE SUPERVISOR

RECEIVED DATE Nov. 31 Oct 95 BY: Rupelkenzo

Shortfalls
N - BRSC procure
S - Budget

* If ! not correctly completed the items will not be issued.

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

ANNEX B
TO LOGISTIC INSTRUCTION

SUPPLY REQUEST FORM

Issue / Turn-In	
Sheet No	
No of Sheets	
UNIT SUPPLY OFFICER: NAME, RANK, ID #, SIGNATURE	
FROM: Civilian Personnel Office HQ (UNIT SUPPLY OFFICER, UNIT LOCATION)	PRIORITY: I II III IV
COMMODITY CLASS MANAGER: NAME, POSN, ID #, SIGNATURE	
TO: SUPPLY & MATERIAL MANAGEMENT OFFICER (SUMMS) Attn: TRAFFIPRO, UNAMIR WAREHOUSE	SUPPLY CLASS: 1 2 3 4 5 6 7 8 9
TO BE ISSUED TO: MBAPPE 178 2061 HQ (UNIT OFFICER NAME, ID # CARD NO, LOCATION)	
SUPPLY & MATERIAL MANAGEMENT OFFICER: NAME, SIGNATURE	

BRSC / CHCO USE ONLY

BRSC W.O. Manager: ..... Signature

BRSC Site Manager: ..... Signature

STOH: ..... Signature

CHCO (if required) ..... Signature

Item	Stock/Decal #	Item Description	Unit of Issue	Qty Req'd	Qty App'd	Qty Issued	Shortfalls	Budget Estimate
1		Filing cabinets	EA	2	2	2		
		LAST ITEM						
		#B						

ISSUE DATE: BY: (UNAMIR WAREHOUSE SUPERVISOR)

RECEIVED DATE 1/6/95 BY:

Shortfalls
B - BRSC procure I - Imprest
P - UN procure S - Warehouse

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

UNITED NATION ASSISTANCE MISSION FOR RWANDA
REQUISITION FOR SUPPLIES

Requisition #: UNAMIR-LOG-20116AMD1
Date: 26 OCT 1995

TO : Procurement Section
ATT : MR. T.S.BALASUBRAMANIAN

APPROVED BY: WILLIAM CLIVE — CISS
Name — Title

FROM: RUPERT LEWIS, SUMMO — LOGISTICS
Name — Title — Section

THIS BLOCK FOR USE OF CONTRACT, PURCHASE OR LOGISTICS UNITS

Case No.:
Acc. No.: RNA-30410-413
Date Charged:

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST	TOTAL COSTS
		AMENDMENT 1 IS ISSUED TO CANCEL ORIGINAL					
		REQUISITION NO. LOG-20116 IN ITS ENTIRETY.					
		OWING TO TIME LAPSE AND POSSIBLE CLOSURE					
		OF MISSION AT THE END OF CURRENT MANDATE,					
		THE REQUEST HAS BECOME SUPERFLUOUS.					
						TOTAL:	

ORIGINATOR REF. : SUMMO

SPECIAL INSTRUCTIONS :

RECEIVED
OCT 1995
PROCUREMENT SECTION
UNAMIR

RECEIPT OF GOODS ACKNOWLEDGED:
NAME:
TITLE:
DATE:

TM
Urgently required
AM 20/10/94

UNITED NATION ASSISTANCE MISSION FOR RWANDA
REQUISITION FOR SUPPLIES

Requisition #: UNAMIR-LOG-20116
Date: 18 OCTOBER 1994

TO: Procurement Section
ATT: MR. QUOC-SUNG DUCAM
FROM: LOGISTICS SECTION Tel. Ext 3091
(Requesting Officer)
DELIVER TO: ALLY H. GOLO, OIC ADM.UNAMIR
Name Room No.
APPROVED BY: PETER HORNSBY CSS
Name Title

THIS BLOCK FOR USE OF CONTRACT, PURCHASE OR LOGISTICS UNITS
Case No.:
Acc. No.: RNA-30210-599
Date Charged:

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST	TOTAL COSTS
		I. O. R. BASIS					
		TOOL PURCHASE REQUIREMENTS				US$ 00.00	US$ 00.00
XXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXXXXXXX
		THE REQUISITION IS RAISED TO MEET					
		TOOL PURCHASE REQUIREMENTS FOR					
		BRSC TAKEOVER OF UNAMIR					
		MAINTENANCE TASKS FROM BRITCON.					
		ALL ITEMS MUST BE IN THEATRE NO					
		LATER THAN 1 NOVEMBER 1994.					
		26/Oct. 95					
	Note	Supply Control					
		Unit.					
		I do believe that					
		this Requisition					
		should be officially					
		Cancelled.					
		R Lewis SUMMO					

25/10/95
NORRIS,
Please review this list and let me know what items are really necessary
Thanks. R Lewis SUMMO

00.00

ORIGINATOR REF.: CSUPPO. LOGISTICS SECTION

GED:

SPECIAL INSTRUCTIONS: SHIPMENT TO BE DELIVERED ON PALLETS TO KIGALI AIRPORT CLEARLY LABELED WITH PO NUMBER ATTN: LOGISTICS SECTION, UNAMIR.HQ FOR BROWN & ROOT MAINTENANCE TO BE RAI'D ON ARRIVAL.

NAME:
TITLE:
DATE:

Please treat this requisition as Original

REC
21
PROCU

VEHICLE MAINTENANCE

EQUIPMENT REQUIREMENT

KIGALI WORKSHOP_

NO	SPECIFICATION	COMPANY CATALOGUE	PART NUMBER
2	MICROMETER ADJUSTABLE AUDABLE MARQUE WRENCH RATCHET HEAD	MCMASTERS -CARR	85555-A24=$114.23
2	OXYGEN/ACETYLENE WELDING KITS	MCMASTERS -CARR	78825A68=$235-71
2	WELDING LOSE HITTING KITS	MCMASTER-CARR	7962A21=$124-21
2	WELDING INSPECTION GAUGES	MC+CARR	7987A11=$136-67
1	BROWN + SHARP MICROMETER CALIPER TOOL SET	MC+CARR	20865A66=&258-00
1	PRECESION DIAL CALIPER/COMPARATOR	MC+CARR	2085A12=$177.59
1	HOLE GAUGE, DIAL SNAP (MITUTOYO)	MC+CARR	19505A151=$243-09
2	BATTERY CHARGER (Wheeled)	MC+CARR	7322A52=$519-72
2	BATTERY TESTER	MC+CARR	7451K11=$239.89
2	BATTERY TERMINAL SERVICE KIT	MC+CARR MC+CARR MC+CARR MC+CARR	70465K71=$289.02 7455K2=$12.58 7455K3=$4.74 7455k4=$14.98
12	GENERAL PURPOSE TROUBLE-LIGHTS	MC+CARR	8407K12=$38-19
4	IMPACT DRIVE SOCKETS SETS 1/2"	MC+CARR	7227A11=$29-83 7227A12=$36.95 6979A27=$48.18
4	1/2"SQAURE DRIVER FLEXIBLE IMPACT WRENCH EXTENTIONS	MC+CARR	5496A62=$36.49
2	SETS AT 3/4 AND 1"SQUARE DRIVE IMPACT SOCKETS	MC+CARR	740SA81-$99-18
1	AIR IMPACT RATCHET WRENCH	MC+CARR	7414A11=$171-75
1	TIRE/DEMOUNTER/CHANGER+BEAD CONSTRICTOR	MC+CARR	6856A11=$729-60

NO	SPECIFICATION	CAMPANY CATALOGUE	PART NUMBER
1	WHELL BALANCER	MC+CARR	6854A22=$371.91
1	HEAVY DUTY BEAD BREAKER	MC+CARR	60003A14=$123-90
2	TIRE INFLATOR GAUGES	MC+CARR	6647A68=$ 33.74
2	2 TON/1+1/2 TON TRANSMISSION JACKS	MC+CARR	2906T33=$1340.63
12	EXTENSION CORDS GROUND FAULTS PROTECTION	MC+CARR	6979A33=$317.73
19	FOUR TRAY CONTILEVER TOOL BOXES	MCMASTER-CARR	6570A3=$7644
1	REFRIGERATION-AIR CONDITIONING SERVICE KIT	MCMASTER-CARR	1957KS-$239-30
7	10 TON CAPACITY STANDARD LIFT JACK	MCMASTER-CARR	2908T2=$1939.94
44	5 TON JACK STANDS	MCMASTER-CARR	8059T68=$172.31
22	YORLUBE GENERAL PURPOSE GREASE GUNS	MCMASTER-CARR	1056K1=$21.13
2	HEAVY DULY AIR POWERED LUBRICATOR	MCMASTER-CARR	13585K85=$892
2	ELECTRIC PUMP PRESSURE WASHER	MCMASTER-CARR	3801K29=$1850.00
8	FLUKE HAND HELD MULTIMETERS	MCMASTER-CARR	7093K79=325.00
4	MICROMETER ADJUSTABLE AUDIBLE TORQUE WRENCH (RATCHET HEAD)	MCMASTER-CARR	85555A22=$94.60
2	MICROMETER ADJUSTABLE AUDIBLE TORQUE WRENCH (RATCHET HEAD)	MCMASTER-CARR	85555A23
25	HAMMER BALL PEEN	MC+CARR	5968A11=$13.95 5968A13=$17.08 5968A15=$22.21
4	SLEDGE HAMMER	MC+CARR	5988A23=$68.23
19	MECHANIC ROLLER CABINET	MC+CARR	6580A32-$324-43

25	PLIERS	MC+CARR	S634A3=18-12

NO	SPECIFICATION	CAMPANY CATALOGUE	PART NUMBER
25	OPEN ENDED WRENCH SETS	MC+CARR	S431A11=$74.09 8393A72
25	1/4" DRIVE SOCKET SET 37PC	MC + CARR	58445A51 +$183.51
25	3/8" DRIVE SOCKETS SET 39PC	MC + CARR	5562A11 $259.00
25	1/2"DRIV SOCKET SET 37PC	MC CARR	5566A11 $338.22
25	COLD CHIZEL SET	MC CARR	3575A38 $21.89 3575A23 $19.75
25	CIRAMIC GASKET SCRAPER	MC CARR	35685A65 $13.33
25	PUNCH SET (PIN)	MC CARR	3465A2 $15.45
25	HAMMERS (DEAD BLOW)	MC CARR	60/51A34 $21.49
21	3/8" ANGLE HEAD DRILL 220V BLACK & DECKER		1065-22
32	1/2" CAPACITY 220V ELECTRIC DRILL BLACK & DECKER		P22-71
2	DISK GRINDER BLACK &DECKER-LEM 900 WATTS DISC SANDER		
3	253 PIECE MASTER SOCKET + TOOL SET + CABINET	MC CARR	52875A61 $2310.27
2	ANGLE GRINDER	BOSCH CAT	GWS 19-180
25	FLAT TIPPED SCREW DRIVER (BLADE) .420 TYPE	MC CARR	56405A41 " 42 " 43 " 44 " 45 " 46
25	PHILIPS ROUND BLADE	MC CARR	

~~Shop 11~~

NUMBER	SPECIFICATION	CATALOG	TOOL NUMBER
2	SOLVENT BATH PARTS CLEANER	SNAP ON	PBC42A
1	STE/ICE ANALYZER	US ARMY	4910-01-222-6589
1	ENGINE ANALYZER	SNAP ON	MT1665B
4	1/2 INCH DRIVE AIR IMPACT	CHICAGO PNUEMATIC	CP-744
2	3/4 INCH DRIVE AIR IMPACT	CHICAGO PNUEMATIC	CP-772
1	AIR CHISEL SET	SNAP ON	PH505H
12	75 FT 1/2 ID AIR HOSES	SNAP ON	IM 76
2	RADIAL TIRE REPAIR KITS	MATCO	TRKIT
3	ENGINE SLINGS	MATCO	EH15
2	LARGE ENGINE STAND	SNAP ON	CG50
2	1/4 INCH ELECTRIC DRILL	BOSCH	220VAC
2	DRILL BITS & INDEX BY 64THS	SNAP ON	DBC229
2	DRILL BITS & INDEX BY MM	SNAP ON	DBM1 THRU DBM12.5
2	RADIAL SAW 220VAC	BOSCH	
1	HYDRAULIC HOSE FABRICATION	US ARMY	4940-01-036-5784
	KIT		
2	ANGLE GRINDERS 220VAC	SNAP ON	ET 1345C30
1	PNEUMATIC ORBITAL SANDER	SNAP ON	PSV200
1	PNEUMATIC PALM SANDER	SNAP ON	AT 435
1	GLASS INSTALLATION TOOLS	SNAP ON	BF 802
			BF 801
			BF 766B
			BF767B
			BF 200
1	UPRIGHT FLOOR MOUNTED	SKIL	3370
	BELT SANDER 220 VAC POWERED		
1	SINGER SEWING MACHINE	SINGER	
	TO SEW TENT CANVAS 220VAC		
	30 TO 36 INCH TABLE W/NEEDLES		
	AND ATTACHMENTS		
1	BODY TOOL SET DOLLIES	SNAP ON	BF714
			BF712
			BF711
			BF707
			BF10A
	FILES		BF193
			8CT
			10CT
			12CT
	SPOONS		BF715A
			BF716A
			BF713B
			BF724
			BF725
			BF726
			BF727
	SHEARS		CD7A
			CD12A
			CD16A
			VP20SR

			VP20SL
			DAS30
			CDT1
			PWC41
	HAMMER/SETS		2007BE
			2005BF
2	PAINT SPRAY OUTFITS	SNAP ON	BF 655
			BF7210
			BF7220
			BF675 SYSTEM
1	RECIPRICATING SAW- SIMILAR	MILWAUKEE	6508(must be 220vac)
	TO SAWSALL BUT NEED 220VAC		
	COMPONENTS OF MECHANICS		
	TOOL BOX		
	VISE GRIPS 10 INCH CURVED JAW	SNAP ON	VP10WR
	RETAINING RING PLIERS INTERN	SNAP ON	PR37
	RETAINING RING PLIERS EXTERN	SNAP ON	PR38
	SLIP JOINT PLIERS	SNAP ON	46P
	PLIERS ADJUSTABLE JOINT 5 IN	SNAP ON	CHN424
	PLIERS ADJUSTABLE JOINT 10 IN	SNAP ON	CHN430
	PLIERS ADJUSTABLE JOINT 15 IN	SNAP ON	CHN460
	PLIERS NEEDLE NOSE	SNAP ON	196ACP
	PLIERS DIAGONAL CUTTING	SNAP ON	388ACP
	PIPE WRENCH 10 INCH	SNAP ON	PWA10A
	PIPE WRENCH 18 INCH	SNAP ON	PWA18A
	ADJUSTABLE WRENCH 6 INCH	SNAP ON	AD6
	ADJUSTABLE WRENCH 8 INCH	SNAP ON	AD8
	ADJUSTABLE WRENCH 12 INCH	SNAP ON	AD12
	ADJUSTABLE HOOK SPANNER	SNAP ON	AHS300
	METRIC ALLEN WRENCHES	SNAP ON	AWM140CK
	STANDARD ALLEN WRENCHES	SNAP ON	AW1020K
	TORX TIP SCREWDRIVER SET	SNAP ON	SDTX90
	ALIGNING PUNCH	SNAP ON	1512A
	PRYBAR	SNAP ON	1650
	PINCH BAR	SNAP ON	1658B
	FILES	SNAP ON	10FMK
			8T
			10R
			10HR
10	TROUBLE LIGHTS	ANY MANUFACTURER	220 VAC 100 WATT
		25 FT CORD	
1	OIL PUMP BUCKET	SNAP ON	YA 738
1	TENT-RUBALL	30 BY 12 FT FLOOR	
		SPACE	
1	GENERATOR	10 KW	UN STANDARD
1	SQUAD TENT	UN STANDARD ISSUE FOR4 PERSONS	

Date Printed: 10/10/95 Time Printed: 10:07 Page: 1 of 1

R E Q U I S I T I O N

UNAMIR
Section Ref
Status: REQUISITION ON HOLD

ILM4-15

Req Date: 00/00/00
Due Date: 23/10/95
DD/MM/YY

ORIGINATOR
Name: Maurice Jairo
Title: Requisitioner
Phone: 11139

10/10/95
Rupert Lewis, SUMMO

CERTIFYING OFFICER
Name:
Title:
Phone:
Signature:

SUGGESTED VENDOR:

SHIP TO:
INTEGRATED LOGISTICS
UNAMIR HQ
Kigali Rwanda

Attn: Chief Administrative Officer

VIA:

ESTIMATED COST
Line Total : 300
Gr Freight: 0
Grand Total: 300
U.S. Dollar

Allotment Account Code	Beg. Balance	Cls. Balance
100.00% RNA 30410 591	0	0

Location
Proposed Vendr. SURGIPHAM LIMITED

INSTRUCTIONS:
TEST KIT,DIAGNOSTIC FOR PLASMODIUM FALCIPARUM MALARIA REQUIRED FOR MEDICAL PERSONNEL TO TEST MALARIA AT ALL LEVELS OF HEALTH FACILITIES.
PROPOSED SUPPLIER:SURGIPHAM LTD,P.O.BOX 46043, NAIROBI,KENYA.
TEL.337413/337463/333828. FAX 215054. POINT OF CONTACT: DR.JOHN

ITEM NO.	UNCCS CODE / ITEM DESCRIPTION	QUANTITY	U/M	ESTIMATED COST	ESTIMATED TOTAL COST
1	484987 PARASIGHT F TEST KIT (100 TESTS PER KIT)	~~100~~ 5 (FIVE)	EA	3.00	~~300~~.00

NOTE
Have been ~~[illegible]~~ amended and acted upon by Supply Control Unit.
R Lewis
SUMMO

19/Oct. '95
Please proceed with this requisition
DR Ransom has spoken to J. Lombardo and will be meeting with the CAO on this.
R Lewis
SUMMO

C Please file
R Lewis

BUYER

Date Printed: 07/10/95 Time Printed: 10:37 Page: 1 of 1

R E Q U I S I T I O N

UNAMIR
Section Ref
Status: AWTNG BUDGET REVIEW

ILM4-15

Req Date: 00/00/00
Due Date: 23/10/95
DD/MM/YY

ORIGINATOR
Name: Maurice Jairo
Title: Requisitioner
Phone: 11139

Rupert Lewis 9 Oct 95 Surgipro

CERTIFYING OFFICER
Name:
Title:
Phone:
Signature:

SUGGESTED VENDOR:

SHIP TO:
INTEGRATED LOGISTICS
UNAMIR HQ
Kigali Rwanda

Attn: Chief Administrative Officer

VIA:

ESTIMATED COST		Allotment Account Code	Beg. Balance	Cls. Balance
Line Total :	300			
Freight:	0	100.00% RNA 30410 591	0	0
Grand Total:	300			
	U.S. Dollar			

Location
Proposed Vendr. SURGIPHAM LIMITED

INSTRUCTIONS:
TEST KIT,DIAGNOSTIC FOR PLASMODIUM FALCIPARUM MALARIA REQUIRED FOR MEDICAL PERSONNEL TO TEST MALARIA AT ALL LEVELS OF HEALTH FACILITIES.
PROPOSED SUPPLIER:SURGIPHAM LTD,P.O.BOX 46043, NAIROBI,KENYA.
TEL.337413/337463/333828. FAX 215054. POINT OF CONTACT: DR.JOHN

ITEM NO.	UNCCS CODE / ITEM DESCRIPTION	QUANTITY	U/M	ESTIMATED COST	ESTIMATED TOTAL COST
1	484987 PARASIGHT F TEST KIT (100 TESTS PER KIT)	~~100~~ 5	EA	3.00	~~300.00~~

B U Y E R

UNITED NATIONS

ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES

MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

6 Oct. 1995

C, Please file
R Lewis

HQ UNAMIR MED BR
FILE: 4000.4/37
MED 947/95

To: **CILM**

Info: **SUMMO**
Mr Joe Lombardo
Special Task Officer

Have Supply Control Amend the Requisition
R. Lewis
SUMMO

From: **FMO**

Date: 29 Sep 95

Subject: **REQUEST FOR PARASIGHT F TEST KIT**

1 Parasight F Test Kit - Diagnostic for plasmodium falciparum malaria . It is a manual method which does not require instrumentation , microscopy or electricity. It involves colour change on a test strip and can be done in 10-12 minutes .

2 The test is rapid and simple method that allows medical personnel to test malaria at all levels of health facilities .

3 It is therefore advised that a requisition be raised to obligate funds to purchase quantity 500 Parasight F Test Kit @ K. Shs 10,500.00 per Kit for 100 tests.

4 For further information , enquiries and orders , please contact Dr John Wahome , Parasight F Consultant at following address:

US$3.00 each

Surgipharm Limited
Comcraft House , Haile Selassie Avenue
PO Box 46043 Nairobi , Kenya
Tel 337413 / 337463 / 333828 /217172 / 212687
Telex: 25447 ADAIR Fax: (02) 215054

5 Regards.

J.O.Y. ABEBRESE
MAJ.
for FMO

SUMMO
Order 100 now for 1,500 Tests should be sufficient
BM 4/10/95

Enclosure:

1 Parasight F Test Kit catalogue.

Maurice Please note

UNITED NATION ASSISTANCE MISSION FOR RWANDA
REQUISITION FOR SUPPLIES

Requisition UNAMIR-LOGHQ-20392 AMD1
Date: 20 OCTOBER 1995

O : Procurement Section
TT : MR.T.S. BALASUBRAMANIAN

THIS BLOCK FOR USE OF CONTRACT, PURCHASE OR LOGISTICS UNITS

PPROVED BY: SUSAN MATTHEW CAO
NAME TITLE

CASE NO:
ACC.NO:RNA-30410-591
Date Charged:

RC RUPERT LEWIS SUMMO LOGISTICS
NAME TITLE SECTION

Rupert Lewis 20/10/95

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST	TOTAL COSTS
		AMENDMENT # 1 IS RAISED TO CANCEL					
		REQUISITION LOG/20392 IN IT'S ENTIRETY					
		AS INSTRUCTED BY THE CAO (NOTE DATED 26/08/95).					
XXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXX	XXXXXXX	XXXXXX	XXXXXXXXXXX
						TOTAL:	

ORIGINATOR REF: MR.T.S.BALASUBRAMANIAN,OFFICER-IN-CHARGE

RECEIPT OF GOODS ACKNOWLEDGED:
NAME:
TITLE:
DATE:

SPECIAL
NSTRUCTIONS

RECEIVED
[illegible] 1995
PROCUREMENT SECTION
UNAMIR

UNITED NATION ASSISTANCE MISSION FOR RWANDA
REQUISITION FOR SUPPLIES

Requisition UNAMIR-LOGHQ-20392 AMD1
Date: 20 OCTOBER 1995

'O : Procurement Section
ATT : MR.T.S. BALASUBRAMANIAN

THIS BLOCK FOR USE OF CONTRACT, PURCHASE OR LOGISTICS UNITS

CASE NO:
ACC.NO:RNA-30410-591
Date Charged:

APPROVED BY: WILLIAM CLIVE — CISS
NAME — TITLE

Rupert Lewis 20/10/95

FR(RUPERT LEWIS — SUMMO — LOGISTICS
NAME — TITLE — SECTION

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST	TOTAL COSTS
		AMENDMENT # 1 IS RAISED TO CANCEL					
		REQUISITION LOG/20392 IN IT'S ENTIRETY					
		AS INSTRUCTED BY THE CAO (NOTE DATED 26/08/95).					
XXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXX	XXXXXXX	XXXXXX	XXXXXXXXXXX
						TOTAL:	

ORIGINATOR REF: MR.T.S.BALASUBRAMANIAN,OFFICER-IN-CHARGE

RECEIPT OF GOODS ACKNOWLEDGED:
NAME:
TITLE:
DATE:

SPECIAL INSTRUCTIONS

UNITED NATIONS NATIONS UNIES

ASSISTANCE MISSION FOR RWANDA MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

UNAMIR HQ
Kigali

13 October 1995

TO: Mr. Rupert Lewis
SUMMO, Logistics Section

FROM: for T.S. Balasubramanian
Officer-in-Charge
Procurement Section

SUBJECT: Requisition No. LOG/20392 and LOG/20433
Medical Supplies

Attached please find a copy of our memorandum dated August 29, 1995 addressed to Maj. Wiltshire, Medical LO, with regard to the above two requisitions.

As we have not received any reply to our request so far, we kindly request you to please go through the above two requisitions and send to us Amendments for cancellation.

Your co-operation in this respect is highly appreciated.

19/10/95
Supply Control Unit
Please look into this and act accordingly.
R Lewis
SUMMO

cc:
Maj. J. Abebrese
Medical Branch
Military Component

Encl. (1)

TG/

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

INTEROFFICE MEMORANDUM
MEMORANDUM INTERIEUR

Date: 29 August 1995
PROC/PU/95-356/TG

To: Maj. Wiltshire
UK Medical LO

From: Christopher J. Ayres
OIC, Procurement Section

Subject: **Requisition LOG/20392**
Medical Supplies

Attached please find a copy of a note from the CAO dated 26 August 1995 regarding cancellation of chase of medical items referred under Req. Log/20392. The CAO further instructed our office that no other licines are required until end December 1995.

This is, therefore, to inform you to take a note of the instructions given and request you to forward amendment to cancel the above requisition. We also require your suggestions as to what action our Section ld take with regard to Req. No. LOG/HQ/20433 which also refers to various types of medical supplies.

ards,

Processing Unit
Procurement Section

ROUTING SLIP **FICHE DE TRANSMISSION**

TO: A: Balu

FROM: DE: C. Ouzieł

Room No. – No de bureau	Extension – Poste	Date
		26/8/95

FOR ACTION		POUR SUITE A DONNER
FOR APPROVAL		POUR APPROBATION
FOR SIGNATURE		POUR SIGNATURE
FOR COMMENTS		POUR OBSERVATIONS
MAY WE DISCUSS?		POURRIONS-NOUS EN PARLER ?
YOUR ATTENTION		VOTRE ATTENTION
AS DISCUSSED		COMME CONVENU
AS REQUESTED		SUITE A VOTRE DEMANDE
NOTE AND RETURN		NOTER ET RETOURNER
FOR INFORMATION		POUR INFORMATION

Other than the medicines/vaccinations whose PO I signed a few days ago (for about $55,000 +) — no other medicines required until 12/95.

COM.6 (2-78)

KS-02 Razim

please file. Rupert Lewis

Date Printed: 10/10/95 Time Printed: 10:07 Page: 1 of 1

REQUISITION

UNAMIR
Section Ref
Status: REQUISITION ON HOLD

ILM4-15

Req Date: 00/00/00
Due Date: 23/10/95
DD/MM/YY

ORIGINATOR
Name: Maurice Jairo
Title: Requisitioner
Phone: 11139

10/10/95
Rupert Lewis Summo

CERTIFYING OFFICER
Name:
Title:
Phone:
Signature:

SUGGESTED VENDOR:

SHIP TO:
INTEGRATED LOGISTICS
UNAMIR HQ
Kigali Rwanda

Attn: Chief Administrative Officer

VIA:

ESTIMATED COST		Allotment Account Code	Beg. Balance	Cls. Balance
Line Total :	300			
		100.00% RNA 30410 591	0	0
Freight:	0			
Grand Total:	300			
	U.S. Dollar			

Location
Proposed Vendr. SURGIPHAM LIMITED

INSTRUCTIONS:
TEST KIT,DIAGNOSTIC FOR PLASMODIUM FALCIPARUM MALARIA REQUIRED FOR MEDICAL PERSONNEL TO TEST MALARIA AT ALL LEVELS OF HEALTH FACILITIES.
PROPOSED SUPPLIER:SURGIPHAM LTD,P.O.BOX 46043, NAIROBI,KENYA.
TEL.337413/387463/333828. FAX 215054. POINT OF CONTACT: DR.JOHN

ITEM NO.	UNCCS CODE / ITEM DESCRIPTION	QUANTITY	U/M	ESTIMATED COST	ESTIMATED TOTAL COST
1	484987 PARASIGHT F TEST KIT (100 TESTS PER KIT)	100	EA	3.00	300.00

This Requisition has been there and only 5 kits are being bought.
Rupert Lewis Summo 23/Oct.95

19/Oct. '95

Please proceed with this requisition Dr Ransom has spoken to J. Lombardo and will be meeting with the CAO on this.
R Lewis Summo

BUYER

Hanna
Send this to Rupert Lewis

Date Printed: 07/10/95 Time Printed: 10:37 Page: 1 of 1

R E Q U I S I T I O N

UNAMIR
Section Ref
Status: AWTNG BUDGET REVIEW

ILM4-15

Req Date: 00/00/00
Due Date: 23/10/95
DD/MM/YY

ORIGINATOR
Name: Maurice Jairo
Title: Requisitioner
Phone: 11139

Rupert Lewis 9 Oct 95
Summo

CERTIFYING OFFICER
Name:
Title:
Phone:
Signature:

SUGGESTED VENDOR:

SHIP TO:
INTEGRATED LOGISTICS
UNAMIR HQ
Kigali Rwanda

Attn: Chief Administrative Officer

VIA:

ESTIMATED COST
Line Total : 300
Freight: 0
Grand Total: 300
U.S. Dollar

Allotment Account Code	Beg. Balance	Cls. Balance
100.00% RNA 30410 591	0	0

Location
Proposed Vendr. SURGIPHAM LIMITED

INSTRUCTIONS:
TEST KIT,DIAGNOSTIC FOR PLASMODIUM FALCIPARUM MALARIA REQUIRED FOR MEDICAL PERSONNEL TO TEST MALARIA AT ALL LEVELS OF HEALTH FACILITIES. PROPOSED SUPPLIER:SURGIPHAM LTD,P.O.BOX 46043, NAIROBI,KENYA. TEL.337413/337463/333828. FAX 215054. POINT OF CONTACT: DR.JOHN

ITEM NO.	UNCCS CODE / ITEM DESCRIPTION	QUANTITY	U/M	ESTIMATED COST	ESTIMATED TOTAL COST
1	484987 PARASIGHT F TEST KIT (100 TESTS PER KIT)	100	EA	3.00	300.00

B U Y E R

UNITED NATIONS

ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES

MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

6 Oct. 1995

C, Please file
R Lewis

HQ UNAMIR MED BR
FILE: 4000.4/37
MED 947/95

To: **CILM**

Info: **SUMMO**
Mr Joe Lombardo
Special Task Officer

Have Supply Control Amend the Requisition
R. Lewis
SUMMO

From: **FMO**

Date: 29 Sep 95

Subject: **REQUEST FOR PARASIGHT F TEST KIT**

1 Parasight F Test Kit - Diagnostic for plasmodium falciparum malaria . It is a manual method which does not require instrumentation , microscopy or electricity. It involves colour change on a test strip and can be done in 10-12 minutes .

2 The test is rapid and simple method that allows medical personnel to test malaria at all levels of health facilities .

3 It is therefore advised that a requisition be raised to obligate funds to purchase quantity 500 Parasight F Test Kit @ K. Shs 10,500.00 per Kit for 100 tests.

4 For further information , enquiries and orders , please contact Dr John Wahome , Parasight F Consultant at following address:

Surgipharm Limited
Comcraft House , Haile Selassie Avenue
PO Box 46043 Nairobi , Kenya
Tel 337413 / 337463 / 333828 /217172 / 212687
Telex: 25447 ADAIR Fax: (02) 215054

$3.00 each

5 Regards.

J.O.Y. ABEBRESE
MAJ.
for FMO

Enclosure:

1 Parasight F Test Kit catalogue.

(1)

(2) SCMMO
Order 100 now for 15,000 Ksh
Start the requisition
BM 4/10/95

Maurice
Please note

C:\AMIPRO\DOCS\947.SAM

09/29/95

Please file
RLewis
SUMMO

UNITED NATION ASSISTANCE MISSION FOR RWANDA
REQUISITION FOR SUPPLIES

Requisition #: UNAMIR-LOGHQ-20451
Date: 18 OCTOBER 1995

TO : **Procurement Section**
ATT : MR. T.S.BALASUBRAMANIAN

APPROVED BY: SUSAN MATHEWS (Name) CAO (Title)

FROM: RUPERT LEWIS, (Name) SUMMO (Title) LOGISTICS (Section)

THIS BLOCK FOR USE OF CONTRACT, PURCHASE OR LOGISTICS UNITS

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

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST	TOTAL COSTS
		I O R BASIS					
		REQUISITION RAISED ON IOR BASIS TO PROCURE URGENTLY					
		REQUIRED LABORATORY SUPPLIES. PREVIOUS ATTEMPTS TO					
		OBTAIN ITEMS IN NAIROBI WERE UNSUCCESSFUL.					
		GIVEN THE INERTIA OF BIDDING PROCEDURES, IT IS					
		RECOMMENDED THAT THE PROCESS BE FORGONE AND THE					
		ORDER BE PLACED WITH THE COMPANY WHICH DELIVERED					
		NORMED HOSPITAL EQUIPMENT, PARTICULARS BELOW:					
		AS APOTEKERNES FELLESINDKJOP					
		P.O.BOX 161 KALBAKKEN, N-0903, OSLO, NORWAY					
		FAX 47 22167915, PHONE 47 22168000					
		ON RECEIPT OF ORDER, THE GOODS WILL BE DESPATCHED TO					
		KIGALI WITH SABENA AIRLINES.					
XXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXXXX
1		ESR-TUBES SEDITAINER(VACUTAINER) OR VENOJET TUBES					
		CONTAININING SOD. CITRAT SOLUTION	EA	200			
2		HEMOCUE MICROCUVEVETTES FOR B-HEMOGOBIN, ART. 110102	EA	400			
3		STIX FOR REFLOTRON: ASAT	EA	60			
		ALAT	EA	60			
		BILIRUBIN	EA	30			
4		CPR(NYCOCARD;WHOLEBLOOD) KIT - 48 TESTS	KIT	1			
						TOTAL:	

ORIGINATOR RE HEAD NURSE/NORMED

SPECIAL INSTRUCTIONS :

RECEIVED
20 OCT 1995
PROCUREMENT SECTION
UNAMIR

RECEIPT OF GOODS ACKNOWLEDGED:
NAME:
TITLE:
DATE:

UNITED NATION ASSISTANCE MISSION FOR RWANDA
REQUISITION FOR SUPPLIES

Requisition #: UNAMIR-LOGHQ-20451
Date: 18 OCTOBER 1995

TO : **Procurement Section**
ATT : MR. T.S.BALASUBRAMANIAN

THIS BLOCK FOR USE OF CONTRACT, PURCHASE OR LOGISTICS UNITS

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

APPROVED BY: *WILLIAM CLIVE* *CISS*
Name Title

FROM: *RUPERT LEWIS,* *SUMMO* *LOGISTICS* 18/10/95
Name Title Section

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST	TOTAL COSTS
		I O R BASIS					
		REQUISITION RAISED ON IOR BASIS TO PROCURE URGENTLY					
		REQUIRED LABORATORY SUPPLIES. PREVIOUS ATTEMPTS TO					
		OBTAIN ITEMS IN NAIROBI WERE UNSUCCESSFUL.					
		GIVEN THE INERTIA OF BIDDING PROCEDURES, IT IS					
		RECOMMENDED THAT THE PROCESS BE FORGONE AND THE					
		ORDER BE PLACED WITH THE COMPANY WHICH DELIVERED					
		NORMED HOSPITAL EQUIPMENT, PARTICULARS BELOW:					
		AS APOTEKERNES FELLESINDKJOP					
		P.O.BOX 161 KALBAKKEN, N-0903, OSLO, NORWAY					
		FAX 47 22167915, PHONE 47 22168000					
		ON RECEIPT OF ORDER, THE GOODS WILL BE DESPATCHED TO					
		KIGALI WITH SABENA AIRLINES.					
XXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXXXX
1		ESR-TUBES SEDITAINER(VACUTAINER) OR VENOJET TUBES					
		CONTAININING SOD. CITRAT SOLUTION	EA	200			
2		HEMOCUE MICROCUVEVETTES FOR B-HEMOGOBIN, ART. 110102	EA	400			
3		STIX FOR REFLOTRON: ASAT	EA	60			
		ALAT	EA	60			
		BILIRUBIN	EA	30			
4		CPR(NYCOCARD;WHOLEBLOOD) KIT - 48 TESTS	KIT	1			
						TOTAL:	

ORIGINATOR RE HEAD NURSE/NORMED

SPECIAL INSTRUCTIONS :

RECEIPT OF GOODS ACKNOWLEDGED:
NAME:
TITLE:
DATE:

UNITED NATIONS

ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES

MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

HQ UNAMIR MED BR
FILE: 4000.4/36
MED: 1034/95

To: **SUMMO**

From: **G4 MED**

Date: **18 Oct 95**

Subject: **REQUEST FOR IOR - LABORATORY EQUIPMENT**

1. The under listed items are urgently required for laboratory testing:

a.	ESR-Tubes Seditainer (Vacutainer) or Venoject tubes containing Sod. Citrat solution (SR - ror)		EA	200
b.	HemoCue microcuvettes for B-hemogobin, art 110102		EA	400
c.	Stix for Reflotron:	ASAT	EA	60
		ALAT	EA	60
		Bilirubin	EA	30
d.	1 Kit (48 tests) of CRP (NycoCard; Wholeblood)		EA	1

2. It is advised that this order be placed with the company which delivered the NORMED hospital equipment from NORWAY . Previous attempt to order from Nairobi failed to meet the required standard.

3. The address of the Company is as follows:

as Apotekernes Fellesindkjop
P.O. Box 161 Kalbakken,
N-0903 OSLO
NORWAY

Telefax: 47 22167915
Telephone: 47 22168000

4 NORMED is in contact with the Company and are ready to fly the supplies per SABENA Airlines immediately on receipt of this order.

5. Your action please.

J.O.Y. ABEBRESE
MAJ.
G 4 MED

A SUMMO SAM

10/18/95

UNITED NATIONS NATIONS UNIES

ASSISTANCE MISSION FOR RWANDA — MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

NORMED/FORCE MEDICAL UNIT KIGALI RWANDA

To: MED.LOG/UNAMIR
From: Head nurse/NORMED
Date: 16. October 1995

URGENT NEED FOR PROCUREMENT

Kindly assist us to get following equipment as soon as possible.

1.	ESR - Tubes Seditainer (Vacutainer) or Venoject tubes containing Sod. Citrat solution	200 ea
2.	HemoCue microcuvettes for B-hemogobin, art. 110102	400 ea
3.	Stix for Reflotron: ASAT	60 ea
	ALAT	60 ea
	Bilirubin	30 ea
4.	1 kit (48 tests) of CRP (NycoCard; Wholeblood)	

1 and 2 has previously been ordered from Nairobi without success. We therefore recommend this order to be placed with the company which has delivered the NORMED hospital equipment. As soon as they receive this order, they will despatch the goods with SABENA Airlines to Kigali. Kindly assist us with getting this order placed as a priority.

Company name and address: as Apotekernes Fellesindkjop
P.O.Box 161 Kalbakken,
N-0903 OSLO
NORWAY

Telefax 47 22167915
Telephone 47 22168000

ANNEX B
TO LOGISTIC INSTRUCTIONS

UNITED NATIONS **NATIONS UNIES**

ASSISTANCE MISSION FOR RWANDA — MISSION POUR L'ASSISTANCE AU RWANDA

BRSC / CHCO ONLY

SUPPLY REQUEST FORM

X ISSUE / TURN IN | SHEET NO | NO OF SHEETS

UNIT SUPPLY OFFICER: X R Lewis
NAME RANK ID # SIGNATURE

BRSC W O MANAGER
SIGNATURE

FROM: X D COS (OPS)
UNIT SUPPLY OFFICER UNIT LOCATION

PRIORITY: I II III IV

X
COMMODITY CLASS MANAGER

BSRC SITE MANAGER
SIGNATURE

TO: SUPPLY & MATERIAL MANAGEMENT OFFICER (SUMMS)
Attn: TRAFFIPRO UNAMIR WAREHOUSE

SUPPLY CLASS: 1 2 3 4 5 6 7 8 9

NAME POSN ID # SIGNATURE

STOM
SIGNATURE

TO BE ISSUED TO X COL DCK KATTAH
UNIT OFFICER NAME, UN ID CARD No LOCATION

SUPPLY & MATERIAL MANAGEMENT OFFICER
NAME SIGNATURE

CHCO (IF REQUIRED)
SIGNATURE

ITEM	STOCK/DECAL#	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	QUANTITY APPROVED	QTY. ISSUED	SHORT FALLS	BUDGET ESTIMATE
1	CLAS 2F-000-0013	SMALL TABLE	01	01	01	01		
2	CLAS 2F-000-0525	~~2 Chairs~~ DINING CHAIRS	02	02	02	02		

C.
Please file
R Lewis
Summ

Note: Give copy to Col. DCK Kattah. R Lewis

ISSUE DATE 3/10/95 BY: Joe Grullo
UNAMIR WAREHOUSE SUPERVISOR

RECEIVED DATE 3 Oct 95 BY: [illegible]

SHORT FALLS
B-BRSC PROCURE I-IMPREST
P-UN PROCURE S-WAREHOUSE

*IF THE SIGNATURE BLOCK IS NOT CORRECTLY COMPLETED THE ITEMS WILL NOT BE ISSUED

ANNEX B
TO LOGISTIC INSTRUCTIONS

UNITED NATIONS **NATIONS UNIES**

ASSISTANCE MISSION FOR RWANDA — MISSION POUR L'ASSISTANCE AU RWANDA — BRSC / CHCO ONLY

SUPPLY REQUEST FORM TEMPORARY LOAN

ISSUE / TURN IN	SHEET NO	NO OF SHEETS	UNIT SUPPLY OFFICER NAME, RANK, ID #, SIGNATURE: R Lewis	BRSC W.O. MANAGER SIGNATURE
FROM: Rupert Lewis / Traffipro Warehouse — UNIT SUPPLY OFFICER, UNIT LOCATION	PRIORITY: I II III IV		COMMODITY CLASS MANAGER: Summo #635	BSRC SITE MANAGER SIGNATURE
TO: SUPPLY & MATERIAL MANAGEMENT OFFICER (SUMMS) Attn: TRAFFIPRO, UNAMIR WAREHOUSE	SUPPLY CLASS 1 2 3 4 5 6 7 8 9		NAME,POSN, ID #, SIGNATURE	STOM. SIGNATURE
*TO BE ISSUED TO: Mamady Lamine Conte Sr PAO #227 — UNIT OFFICER NAME UN ID CARD No LOCATION			SUPPLY & MATERIAL MANAGEMENT OFFICER NAME SIGNATURE	CHCO SIGNATURE

ITEM	STOCK/DECAL#	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	QUANTITY APPROVED	QTY. ISSUED	SHORT FALLS	BUDGET ESTIMATE
1	CLAS-2E-000-0010	SONY TRINITRON TV	01	01	01	01		
1	CLAS-2E-000-0540	Video Cassette Player	01	01	01	01		
	SONY TV (complete)	(SN-2034698-BT-4500/555)						
	VCR Akai (incomplete)	(SN-19345-35647-BT-5600/348)						
	NOTHING FOLLOWS							

Please file
R Lewis
Summo

ISSUE DATE 3/10/95 BY: for C. Mark-C730 UNAMIR WAREHOUSE SUPERVISOR — RECEIVED DATE — BY:

SHORT FALLS
B-BRSC PROCURE I-IMPREST
P-UN PROCURE S- WAREHOUSE

*IF THE SIGNATURE BLOCK IS NOT CORRECTLY COMPLETED THE ITEMS WILL NOT BE ISSUED

C please file

Date Printed: 28/09/95 Time Printed: 15:34 Page: 1 of 1

R Lewis

R E Q U I S I T I O N

UNAMIR
Section Ref
Status: AWTNG BUDGET REVIEW

MOV4-8

Req Date: 00/00/00
Due Date: 25/09/95
DD/MM/YY

ORIGINATOR
Name: P. Jayachandra Raju
Title: MOVCON
Phone: 11776

CERTIFYING OFFICER
Name:
Title:
Phone:
Signature: _____

SUGGESTED VENDOR:

SHIP TO:
MOVCON
UNAMIR HQ
Kigali Rwanda

Attn: Chief Administrative Officer

VIA:

ESTIMATED COST		Allotment Account Code	Beg. Balance	Cls. Balance
Line Total :	144			
		100.00% RNA 30410 612	0	0
Freight:	0			
Grand Total:	144			
	U.S. Dollar			

Wrong object code should be 512

Location Proposed Vendr.
INSTRUCTIONS:
This requisition is raised to obtain typewriter ribbons together with correction cartridges for PANASONIC 70064 Electronic typewriters.

ITEM NO.	UNCCS CODE ITEM DESCRIPTION	QUANTITY	U/M	ESTIMATED COST	ESTIMATED TOTAL COST
1	451100 Typewriters	12	EA	12.00	144.00

Note Copies have been given to Supply Control Unit Lh

For C/MOVCON/SUMMO

1. Please have this requisition corrected reflecting correct object code.
2. Requisitions for office supplies/stationery should be channeled thru & raised by SUMMO

BUYER

28/9/95

Date Printed: 28/09/95 Time Printed: 15:24 Page: 1 of 1

R E Q U I S I T I O N

UNAMIR
Section Ref
Status: AWTNG BUDGET REVIEW

ILM4-11

Req Date: 00/00/00
Due Date: 20/09/95
DD/MM/YY

ORIGINATOR
Name: Maurice Jairo
Title: Requisitioner
Phone: 11139

CERTIFYING OFFICER
Name:
Title:
Phone:
Signature: _____

SUGGESTED VENDOR:

SHIP TO:
INTEGRATED LOGISTICS
UNAMIR HQ
Kigali Rwanda

Attn: Chief Administrative Officer

VIA:

ESTIMATED COST
Line Total : 20,000
Freight: 0
Grand Total: 20,000
U.S. Dollar

Allotment Account Code
100.00% RNA 30410 484 should be RNA 30400-597

Beg. Balance	Cls. Balance
0	0

Location
Proposed Vendr.

INSTRUCTIONS:
TO BE PROCURED VIA UNHQ (SYSTEMS CONTRACTOR). UNHQ (MR K. STASIEWICZ) TO RETAIN 428 MEDALS TO BE HANDED OVER TO PERMANENT MISSION OF BELGIUM FOR TROOPS WHO SERVED UNAMIR PRIOR TO APRIL 94.

ITEM NO.	UNCCS CODE / ITEM DESCRIPTION	QUANTITY	U/M	ESTIMATED COST	ESTIMATED TOTAL COST
1	292257 UNAMIR medals .	2,000	EA	10.00	20,000.00

SUMMO/ILM

Note: Account 484 is for welfare
Items fall under A/C RNA 30400-597
Requisition should be submitted to HQ NYK
since there's no allotment in the field.
D.A. Carlos
28/9/95

B U Y E R

file up w/ Regn BE54-9

Date Printed: 27/09/95 Time Printed: 17:41 Page: 1 of 1

REQUISITION

UNAMIR
Section Ref
Status: AWTNG BUDGET REVIEW

ILM4-13

Req Date: 00/00/00
Due Date: 20/10/95
DD/MM/YY

ORIGINATOR
Name: Maurice Jairo
Title: Requisitioner
Phone: 11139

CERTIFYING OFFICER
Name:
Title:
Phone:
Signature:

SUGGESTED VENDOR:

SHIP TO:
INTEGRATED LOGISTICS
UNAMIR HQ
Kigali Rwanda

Attn: Chief Administrative Officer

VIA:

ESTIMATED COST
Line Total : 8,618
Freight: 860
Grand Total: 9,478
U.S. Dollar

Allotment Account Code
100.00% RNA 30410 469

Beg. Balance	Cls. Balance
0	0

Location
Proposed Vendr.
INSTRUCTIONS:
REQUISITION RAISED TO OBTAIN TOOLS FOR B & R MAINTENANCE DEPARTMENT.

ITEM NO.	UNCCS CODE / ITEM DESCRIPTION	QUANTITY	U/M	ESTIMATED COST	ESTIMATED TOTAL COST
1	432544 HYDRAULIC HOSE FABRICATION, 4940-01-036-5784, US ARMY	1	EA	2,000.00	2,000.00
2	442144 DISK GRINDER, BLACK&DECKER-LEM 900 WATTS DISC SANDER	4	EA	400.00	1,600.00
3	442144 ANGLE GRINDER - BOSCH CAT - GWS 19-180	2	EA	400.00	800.00
4	449614 BATTERY TESTER - MC-CARR CAT - 7451K11	2	EA	239.89	479.78
5	449614 BATTERY TERMINAL SERVICE KIT - MC+CARR CAT -70465K71,745K2,	2	EA	321.32	642.64
6	449624 WHEEL BALANCER - MC+CARR CAT - 6854A22	1	EA	371.91	371.91
7	371378 BEAD BREAKER,HEAVY DUTY - MC+CARR CAT -60003A14	1	EA	123.90	123.90
8	482631 FLUKE HAND HELD MULTIMETER-MC+CARR CAT - 7093K79	8	EA	325.00	2,600.00

SUMMO/ILM

(1) A/C 469 pertains to spare parts & maintenance of other equipment, Items being requisitioned are pertaining to Workshop & Test Equipment

BUYER

(2) A/C 695 is the appropriate code where this proposed purchase has to be lodged.
(3) Please rectify for further processing

DACrules 28/9/95

Date Printed: 29/09/95 Time Printed: 12:31 Page: 1 of 1

REQUISITION

UNAMIR
Section Ref BMS
Status: AWTNG BUDGET REVIEW

BES4-17

Req Date: 00/00/00
Due Date: 30/09/95
DD/MM/YY

ORIGINATOR
Name: Burt Mensah
Title: Requisitioner
Phone: 11508

CERTIFYING OFFICER
Name:
Title:
Phone:
Signature: _____

SUGGESTED VENDOR:

SHIP TO:
BUILDING ENGINEERING SERVICES
UNAMIR HQ
Kigali Rwanda

Attn: Chief Administrative Officer

VIA:

ESTIMATED COST
One Total : 819
Freight: 0
Grand Total: 819
U.S. Dollar

Allotment Account Code
100.00% RNA 30410 613 Wrong object code should be 599

Beg. Balance 0
Cls. Balance

Location Trafipro
Proposed Vendr.

INSTRUCTIONS:
This requisition is raised to obligate funds for the purchase of blankets (regular size and quality for single beds in Brown & Root Camp, Kigali. Requestor is Mr. Michael Sobec.

ITEM NO.	UNCCS CODE / ITEM DESCRIPTION	QUANTITY	U/M	ESTIMATED COST	ESTIMATED TOTAL COST
1	271150 Blankets, household (standard size for single bed)	200	EA	4.09	818.80

Notes for OIC BES/SUMMO

(1) Since items being purchased are Quartermaster/General Stores, requisition should have been raised by Logistics (ILM) & not BMS.

(2) Please amend this requisition to enable further processing

DACoulter
29/9/95

BUYER

Date Printed: 29/09/95 Time Printed: 12:33 Page: 1 of 1

REQUISITION

UNAMIR
Section Ref BES
Status: AWTNG BUDGET REVIEW

BES4-16

Req Date: 00/00/00
Due Date: 30/09/95
DD/MM/YY

ORIGINATOR
Name: Burt Mensah
Title: Requisitioner
Phone: 11508

CERTIFYING OFFICER
Name:
Title:
Phone:
Signature: _____

SUGGESTED VENDOR:

SHIP TO:
BUILDING ENGINEERING SERVICES
UNAMIR HQ
Kigali Rwanda

Attn: Chief Administrative Officer

VIA: ROAD

ESTIMATED COST		Allotment Account Code	Beg. Balance	Cls. Balance
Line Total :	30,000			
		100.00% RNA 30410 413		
Freight:	0			
Grand Total:	30,000			
	U.S. Dollar			

Wrong object code
Should be 599

Location TRAFIPRO Proposed Vendr. FATUMA KHALFAN

INSTRUCTIONS:
This requisition is raised to request Procurement to arrange Open Ended Contract for Curtains. Vendor already identified by Procurement and by whom some curtains have been made for UNAMIR is Fatuma Khalfan, S.P.R.L. B.P. 653, Telephone number 72152, Kigali Rwanda. The sizes of curtains are as follows: (1) Trafipro Prefab offices: 100cm x 130cm, quantity: 200 pieces (2) Trafipro Concrete offices: 110cm x 180cm, quantity: 100 pieces (3) Trafipro Container Prefabs: 36cm x 39cm, quantity: 50 pieces. This contract precludes the provision of curtain boxes and curtain rails & hooks, but includes the handing of curtains so prepared by contractor in the defined places.

ITEM NO.	UNCCS CODE / ITEM DESCRIPTION	QUANTITY	U/M	ESTIMATED COST	ESTIMATED TOTAL COST
1	271300 OPEN ENDED CONTRACT for Curtains as indicated in notes.	1	EA	30,000.00	30,000.00

Notes for OC BES / SUMMO-(ILM)

(1) Since items being purchased fall under Quartermaster/General Stores, requisition should have been raised by Logistics (ILM)

(2) If quantified requirements reflect 350 pieces of curtain, why an open-ended contract is being arranged when the total cost involved can be ascertained/established based on given requirements

BUYER

(3) Please amend, clarify and advise

DACruz
29/9/95

Date Printed: 07/09/95 Time Printed: 11:31 Page: 1 of 1

R E Q U I S I T I O N

UNAMIR
Section Ref
Status: AWTNG BUDGET REVIEW

ILM4-1

Amend# 1

Req Date: 00/00/00
Due Date: 24/09/95 DD/MM/YY

ORIGINATOR
Name: Maurice Jairo
Title: Requisitioner
Phone: 11139

7 Sept 95
Rupert Lewis/ Summo

CERTIFYING OFFICER
Name:
Title:
Phone:
Signature:

W. V. CLIVE
Certifying Officer
UNAMIR

SUGGESTED VENDOR:

SHIP TO:
INTEGRATED LOGISTICS
UNAMIR HQ
Kigali Rwanda

Attn: Chief Administrative Officer

VIA:

ESTIMATED COST		Allotment Account Code		Beg. Balance	Cls. Balance
Org Lin Ttl:	1,465				
Net Change:	146	100.00%	RNA 30410 413	0	0
Freight:	147	100.00%	RNA 30410 413	0	0
Amnd Gnd Tl:	1,611				
	U.S. Dollar				

Location Proposed Vendr.

INSTRUCTIONS:
requisition raised to obtain water & fuel operation material for B&R

ITEM NO.	UNCCS CODE ITEM DESCRIPTION	QUANTITY	U/M	ESTIMATED COST	ESTIMATED TOTAL COST
1	282387	24	EA	1.10	26.47
	[282387	24	EA	1.10	26.47]
	Gloves, PVC/nitrile blend Sizes: 20 Medium, 4 Large;				
2	282000	33	EA	43.59	1,438.47
	[282000	33	EA	43.59	1,438.47]
	Coveralls,cotton, s/sleeve,tan, 8 small, 20 med., 5 Xlarge;				

8/Sept. 95
C
Please file this
Lewis
Summo

RECEIVED
07 SEP 1995
PROCUREMENT SECTION
UNAMIR

RECEIVED
07 SEP 1995
PROCUREMENT SECTION
UNAMIR

BUYER

Date Printed: 05/09/95 Time Printed: 15:07 Page: 1 of 1

REQUISITION

UNAMIR
Section Ref
Status: AWTNG BUDGET REVIEW

ILM4-1

Amend# 1

Req Date: 00/00/00
Due Date: 24/09/95
DD/MM/YY

ORIGINATOR
Name: Maurice Jairo
Title: Requisitioner
Phone: 11102

CERTIFYING OFFICER
Name:
Title:
Phone:
Signature: _____

SUGGESTED VENDOR:

SHIP TO:
INTEGRATED LOGISTICS
UNAMIR HQ
Kigali Rwanda

Attn: Chief Administrative Officer

VIA:

ESTIMATED COST		Allotment Account Code		Beg. Balance	Cls. Balance
Org Lin Ttl:	1,465				
Net Change:	0	100.00% RNA 30410 698	413	0	0
Freight:	0				
Amnd Gnd Tl:	1,465				
	U.S. Dollar				

Location
Proposed Vendr.

INSTRUCTIONS:
requisition raised to obtain water & fuel operation material for B&R

ITEM NO.	UNCCS CODE ITEM DESCRIPTION	QUANTITY	U/M	ESTIMATED COST	ESTIMATED TOTAL COST
1	282387	24	EA	1.10	26.47
	[282387	24	EA	1.10	26.47]
	Gloves, PVC/nitrile blend Sizes: 20 Medium, 4 Large;				
2	282000	33	EA	43.59	1,438.47
	[282000	33	EA	43.59	1,438.47]
	Coveralls,cotton, s/sleeve,tan, 8 small, 20 med., 5 Xlarge;				

5 September 1995.

To: Maurice Jairo
From: S. Gaetz. (x 11710)
Budget Officer.

(1) Please check account code. - this should be Maintenance supplies object code 413 not Water Purification Equipment.

(2) What are the estimated freight costs? Please include? Add if necessary.

BUYER

* For CAO - Account 413 is overrun. Requires CAO override for requisition to proceed.

R E Q U I S I T I O N

UNAMIR
Section Ref
Status: AWTNG BUDGET REVIEW

ILM4-2

Req Date: 00/00/00
Due Date: 24/09/95
DD/MM/YY

ORIGINATOR
Name: Maurice Jairo
Title: Requisitioner
Phone: 11139

Rupert Lewis Summo 7 Sept 95

CERTIFYING OFFICER
Name:
Title:
Phone:
Signature:

W. V. CLIVE
Certifying Officer
UNAMIR

SUGGESTED VENDOR:

SHIP TO:
INTEGRATED LOGISTICS
UNAMIR HQ
Kigali Rwanda

Attn: Chief Administrative Officer

VIA:

ESTIMATED COST		Allotment Account Code	Beg. Balance	Cls. Balance
Line Total :	390			
		100.00% RNA 30410 469	0	0
Freight:	39			
Grand Total:	429			
	U.S. Dollar			

Location
Proposed Vendr.

INSTRUCTIONS:
REQUISITION RAISED TO OBTAIN WATER OPERATIONS MATERIAL FOR B&R

ITEM NO.	UNCCS CODE / ITEM DESCRIPTION	QUANTITY	U/M	ESTIMATED COST	ESTIMATED TOTAL COST
1	412831 Flowmeter, electric,digital, 4 pipe size 2",2 pipe size 3".	6	EA	65.00	390.00

8/Sept. 95
C. Please file this
Rlewis Summo

RECEIVED
07 SEP 1995
PROCUREMENT SECTION
UNAMIR

BUYER

Date Printed: 05/09/95 Time Printed: 15:11 Page: 1 of 1

R E Q U I S I T I O N

UNAMIR
Section Ref
Status: AWTNG BUDGET REVIEW

ILM4-2

Req Date: 00/00/00
Due Date: 24/09/95
DD/MM/YY

ORIGINATOR
Name: Maurice Jairo
Title: Requisitioner
Phone:

CERTIFYING OFFICER
Name:
Title:
Phone:
Signature: _____

SUGGESTED VENDOR:

SHIP TO:
INTEGRATED LOGISTICS
UNAMIR HQ
Kigali Rwanda

Attn: Chief Administrative Officer

VIA:

ESTIMATED COST
Line Total : 390
Freight: 0
Grand Total: 390
U.S. Dollar

Allotment Account Code
100.00% RNA 30410 698 469 ?

Beg. Balance	Cls. Balance
0	0

Location
Proposed Vendr.

INSTRUCTIONS:
REQUISITION RAISED TO OBTAIN WATER OPERATIONS MATERIAL FOR B&R

ITEM NO.	UNCCS CODE ITEM DESCRIPTION	QUANTITY	U/M	ESTIMATED COST	ESTIMATED TOTAL COST
1	412831 Flowmeter, electric,digital, 4 pipe size 2",2 pipe size 3".	6	EA	65.00	390.00

5 September 95.

To: Maurice Jairo
From: Stanley Gaetz (X 11710)
Budget Officer.

(1) This is not water purification equipment as such but spares, parts and other related elements. Water purification equipment would be the large purifiers that are used to purify thousands of litres of water.

(2) Estimate of Freight costs - is it included in cost estimate? Add if necessary

BUYER

*

Date Printed: 01/09/95 Time Printed: 11:26 Page: 1 of 1

R E Q U I S I T I O N

UNAMIR
Section Ref

ILM4-11

Status: REQ IN CREATION

Req Date: 00/00/00
Due Date: 20/09/95
DD/MM/YY

ORIGINATOR
Name: Maurice Jairo
Title: Requisitioner
Phone:
Rupert Lewis SUMMO 01-09-95

CERTIFYING OFFICER
Name:
Title:
Phone:
Signature:

SUGGESTED VENDOR:

SHIP TO:

INTEGRATED LOGISTICS
UNAMIR HQ
Kigali Rwanda

Attn: Chief Administrative Officer

VIA:

ESTIMATED COST		Allotment Account Code	Beg. Balance	Cls. Balance
Line Total :	20,000			
Freight:	0	100.00% RNA 30410 484	0	0
Grand Total:	20,000			
	U.S. Dollar			

Location
Proposed Vendr.

INSTRUCTIONS:
TO BE PROCURED VIA UNHQ (SYSTEMS CONTRACTOR). UNHQ (MR K. STASIEWICZ) TO RETAIN 428 MEDALS TO BE HANDED OVER TO PERMANENT MISSION OF BELGIUM FOR TROOPS WHO SERVED UNAMIR PRIOR TO APRIL 94.

ITEM NO.	UNCCS CODE ITEM DESCRIPTION	QUANTITY	U/M	ESTIMATED COST	ESTIMATED TOTAL COST
1	292257 UNAMIR medals .	2,000	EA	10.00	20,000.00

4 Sept. 1995

C. Please file this
R Lewis
SUMMO

ORIGINAL

UNITED NATIONS NATIONS UNIES

ASSISTANCE MISSION FOR RWANDA — MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

TO : OIC Procurement Section

Through : Rupert Lewis
SUMMO

FROM : Maj Deepak Das
FORCE WELFARE OFFICER

DATE : 31 August 1995

SUBJECT : REQUEST FOR UNAMIR MEDALS

Kindly raise a requisition for procurement of quantity 2000 UNAMIR Medals through UN NY (systems contractor) for CIVPOL, MILOBS and Contingents who will be serving in the mission up to 09 December 1995.

Please also advise Mr K. Stasiewicz of UN NY to retain quantity 428 medals from the above requisition which are required to be handed over to the permanent mission of Belgium for the 428 troops who had served in UNAMIR and were repatriated during the war in April 94.

Best regards.

31-8-95

Supply Control Unit,
Please act on this.
Rhewys
SUMMO

cc: DCOS Sp
CMPO

2 Sept. 1995

C. Please file this.
Rhewis
SUMMO

UNITED NATION ASSISTANCE MISSION FOR RWANDA
REQUISITION FOR SUPPLIES

Requisition UNAMIR-LOG-20323AMD1
Date: 02 SEPTEMBER 1995

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

THIS BLOCK FOR USE OF CONTRACT, PURCHASE OR LOGISTICS UNITS

CASE NO:
ACC.NO:RNA-30410-491
Date Charged:

APPROVED BY: WILLIAM CLIVE — CISS
NAME — TITLE

FROM: RUPERT LEWIS — SUMMO — LOGISTICS SECTION
NAME — TITLE

Rupert Lewis 2/Sept. 95

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST	TOTAL COSTS
		REQUISITION IS RAISED TO OBLIGATE FUNDS($60,000.00)					
		TO COVER THE COST OF TRANSPORT FOR URGENTLY					
		REQUIRED MEDICAL STORES ORDERED VIDE REQUISITIONS					
		NUMBERS LOG-20246(P.O MIR5-1219 & 1373) AND					
		LOG-20323 (P.O MIR5-1372)					
XXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXX	XXXXXXX	XXXXXXXX	XXXXXX	XXXXXXXXXXX
		PLEASE BE AWARE THAT BOTH SIGNATURES WHICH ARE					
		REQUIRED SO AS TO AUTHORIZE THIS PAYMENT OF THE					
		COST OF FREIGHT,HAVE BEEN AFFIXED ON THE ATTACHED					
		COPY OF A REALITY GENERATED REQUISITION, OWING					
		TO THE FACT THAT THESE COSTS WERE INCURRED PRIOR					
		TO THE INTRODUCTION OF THE REALITY PROGRAMME.					
		THIS COPY OF THE REQUISITION WILL BE HONOURED AND					
		THE ATTACHMENT USED (REFERED TO) AS VERIFICATION.					
						TOTAL:	

ORIGINATOR REF: SUMMO

SPECIAL INSTRUCTIONS

RECEIPT OF GOODS ACKNOWLEDGED:
NAME:
TITLE:
DATE:

REQUISITION

UNAMIR
Section Ref
Status: REQ IN CREATION

ILM4 3

Req Date: 00/00/00
Due Date: 29/09/95
DD/MM/YY

ORIGINATOR
Name: Maurice Jairo
Title: Requisitioner
Phone: Rupert Lewis/Summer 30-9-95

CERTIFYING OFFICER
Name:
Title:
Phone:
Signature:

W. V. CLIV
Certifying Officer
UNAMIR

SUGGESTED VENDOR:

SHIP TO:

INTEGRATED LOGISTICS
UNAMIR HQ
Kigali Rwanda

Attn: Chief Administrative Officer

VIA:

ESTIMATED COST		Allotment Account Code	Beg. Balance	Cls. Balance
Line Total :	0			
Freight:	0	RWA 30410 491		
Grand Total:	0			
U.S. Dollar				

Location
Proposed Vendr.

INSTRUCTIONS:
REQUISITION RAISED TO OBLIGATE US$60,000.00 TO COVER THE COST OF TRANSPORT FOR URGENTLY REQUIRED MEDICAL STORES ORDERED VIDE REQ. NO. LOG-20245 (PO MIR5-1219 & 1373) AND LOG-20323(PO.MIR5-1372)

RECEIVED
01 SEP 1995
PROCUREMENT SECTION
UNAMIR

BUYER

UNITED NATION ASSISTANCE MISSION FOR RWANDA
REQUISITION FOR SUPPLIES

Requisition UNAMIR-LOG-20323AMD1
Date: 02 SEPTEMBER 1995

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

THIS BLOCK FOR USE OF CONTRACT, PURCHASE OR LOGISTICS UNITS

CASE NO:

ACC.NO:RNA-30410-491

Date Charged:

APPROVED BY: WILLIAM CLIVE — CISS
NAME — TITLE

FROM: RUPERT LEWIS — SUMMO — LOGISTICS
NAME — TITLE — SECTION

Rupert Lewis 2/Sept-95 SUMMO

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST	TOTAL COSTS
		REQUISITION IS RAISED TO OBLIGATE FUNDS($60,000.00)					
		TO COVER THE COST OF TRANSPORT FOR URGENTLY					
		REQUIRED MEDICAL STORES ORDERED VIDE REQUISITIONS					
		NUMBERS LOG-20245(P.O MIR5-1219 & 1373) AND					
		LOG-20323 (P.O MIR5-1372)					
XXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXX	XXXXXXX	XXXXXXXX	XXXXXX	XXXXXXXXXXX
		PLEASE BE AWARE THAT BOTH SIGNATURES WHICH ARE					
		REQUIRED SO AS TO AUTHORIZE THIS PAYMENT OF THE					
		COST OF FREIGHT,HAVE BEEN AFFIXED ON THE ATTACHED					
		COPY OF A REALITY GENERATED REQUISITION, OWING					
		TO THE FACT THAT THESE COSTS WERE INCURRED PRIOR					
		TO THE INTRODUCTION OF THE REALITY PROGRAMME.					
		THIS COPY OF THE REQUISITION WILL BE HONOURED AND					
		THE ATTACHMENT USED (REFERED TO) AS VERIFICATION.					
		SUMMO 2-9-95					
						TOTAL:	

ORIGINATOR REF: SUMMO

SPECIAL INSTRUCTIONS

RECEIVED
SEP 1995
PROCUREMENT SECTION
UNAMIR

RECEIPT OF GOODS ACKNOWLEDGED:

NAME:

TITLE:

DATE:

REQUISITION

UNAMIR
Section Ref
Status: REQ IN CREATION

ILM4-3

Req Date: 00/00/00
Due Date: 29/09/95
DD/MM/YY

ORIGINATOR
Name: Maurice Jairo
Title: Requisitioner
Phone: Rupert Lewis/Summo 30-8-95

CERTIFYING OFFICER
Name:
Title:
Phone:
Signature:
W. V. CLIV
Certifying Officer
UNAMIR

SUGGESTED VENDOR:

SHIP TO:
INTEGRATED LOGISTICS
UNAMIR HQ
Kigali Rwanda

Attn: Chief Administrative Officer

VIA:

ESTIMATED COST		Allotment Account Code	Beg. Balance	Cls. Balance
Line Total :	0			
Freight:	0	RWA 30410 491		
Grand Total:	0			
U.S. Dollar				

Location
Proposed Vendr.

INSTRUCTIONS:
REQUISITION RAISED TO OBLIGATE US$60,000.00 TO COVER THE COST OF TRANSPORT FOR URGENTLY REQUIRED MEDICAL STORES ORDERED VIDE REQ. NO. LOG-20245 (PO MIR5-1219 & 1373) AND LOG-20323(PO.MIR5-1372)

RECEIVED
01 SEP 1995
PROCUREMENT SECTION
UNAMIR

BUYER

3460 UNHQ Jose

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

ANNEX B
TO LOGISTIC INSTRUCTION

SUPPLY REQUEST FORM

Issue ✓ / Turn-In | Sheet No 1 | No of Sheets 1

UNIT SUPPLY OFFICER: R Kewo
NAME, RANK, TO/I, SIGNATURE
SUMMO 9-09-95

FROM: ANWAR EL-KHATIB 173 ID unit
UNIT SUPPLY OFFICER, UNIT LOCATION

PRIORITY: I (II) III IV

COMMODITY CLASS MANAGER:
NAME, RANK, TO/I, SIGNATURE

TO: SUPPLY & MATERIAL MANAGEMENT OFFICER (SUMMS)
Attn: TRAFFIPRO, UNAMIR WAREHOUSE

SUPPLY CLASS: 1 (2) 3 4 5 6 7 8 9

TO BE ISSUED TO: UWAMAHORO Fidèle L047 HQ
UNIT OFFICER NAME, UN ID CARD No, LOCATION

SUPPLY & MATERIAL MANAGEMENT OFFICER:
NAME, RANK, TO/I, SIGNATURE
D MacGillivray

BRSC / CHCO USE ONLY

BRSC W.O. Manager: .....
Signature

BRSC Site Manager: .....
Signature

STOH: .....
Signature

CHCO (if required) .....
Signature

Item	Stock/Decal #	Item Description	Unit of Issue	Qty Req'd	Qty App'd	Qty Issued	Shortfalls	Budget Estimate
1	CHAS-20-000-0039	Polaroid films "125"	TWINS	50	40	40		
				01 Sept 1995		6		

Received by
Security officer
ANWAR EL-KHATIB
1/9/95

Please file this.
Kewo
SUMMO

ISSUE DATE: BY: UNAMIR WAREHOUSE SUPERVISOR

RECEIVED DATE 01 Sept. 1995 BY: UWAMAHORO L047

Shortfalls
B - BRSC procure
U - UN procure
I - Imprest
S - Warehouse

Issued by K. Kouame
TPS - OSC 01/09/95

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

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

ANNEX B
TO LOGISTIC INSTRUCTION

SUPPLY REQUEST FORM

Issue ✓ | Turn-In | Sheet No 1 | No of Sheets 1

UNIT SUPPLY OFFICER: R Lewis
NAME, RANK, ID #, SIGNATURE
SUMMO 9-09-95

FROM: ANWAREL-KHATIB 173 ED UNIT
UNIT SUPPLY OFFICER, UNIT LOCATION

PRIORITY: I II III IV

COMMODITY CLASS MANAGER:
NAME, POSN, ID #, SIGNATURE

TO: SUPPLY & MATERIAL MANAGEMENT OFFICER (SUMMS)
Attn: TRAFFIPRO, UNAMIR WAREHOUSE

SUPPLY CLASS: 1 (2) 3 4 5 6 7 8 9

TO BE ISSUED TO: UWAMAHORO Fidèle L047 HQ
UNIT OFFICER NAME, UN ID CARD NO, LOCATION

SUPPLY & MATERIAL MANAGEMENT OFFICER:
NAME, SIGNATURE

BRSC / CHCO USE ONLY

BRSC W.O. Manager: .....
Signature

BRSC Site Manager: .....
Signature

STOM: .....
Signature

CHCO (if required) .....
Signature

Item	Stock/Decal #	Item Description	Unit of Iss	Qty Req'd	Qty App'd	Qty Issued	Shortfalls	Budget Estimate
1		Polaroid films "125"	TWINS	50				

ISSUE DATE: BY:
UNAMIR WAREHOUSE SUPERVISOR

RECEIVED DATE BY:

Shortfalls
B - BRSC procure I - Imprest
P - UN procure S - Warehouse

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

30/8/95

C. Please file this
Rhewis
SUMMO

Date Printed: 29/09/95 Time Printed: 16:31

REQUISITION

UNAMIR
Section Ref

ILM4-3

Status: REQ IN CREATION

Req Date: 00/00/00
Due Date: 29/09/95
DD/MM/YY

ORIGINATOR
Name: Maurice Jairo
Title: Requisitioner
Phone:

Rupert Lewis/Summo
30-8-95

CERTIFYING OFFICER
Name:
Title:
Phone:
Signature:

SUGGESTED VENDOR:

SHIP TO:

INTEGRATED LOGISTICS
UNAMIR HQ
Kigali Rwanda

Attn: Chief Administrative Officer

VIA:

ESTIMATED COST		Allotment Account Code	Beg. Balance	Cls. Balance
Line Total :	0			
Freight:	0	RWA 30410 491		
Grand Total:	0			
	U.S. Dollar			

Location
Proposed Vendr.

INSTRUCTIONS:

REQUISITION RAISED TO OBLIGATE US$60,000.00 TO COVER THE COST OF TRANSPORT FOR URGENTLY REQUIRED MEDICAL STORES ORDERED VIDE REQ. NO. LOG-20245 (PO MIR5-1219 & 1373) AND LOG-20323(PO.MIR5-1372)

30/8/95

note: This is the ~~[illegible]~~ amended version.
See attachments.
Rlewis
SUMMO

BUYER

Date Printed: 29/08/95 Time Printed: 09:10 Page: 1 of 1

R E Q U I S I T I O N

UNAMIR
Section Ref
Status: REQ IN CREATION

ILM4-3

Req Date: 00/00/00
Due Date: 29/09/95
DD/MM/YY

ORIGINATOR
Name: Maurice Jairo
Title: Requisitioner
Phone: Rupert Lewis/Summo 29/8/95

CERTIFYING OFFICER
Name:
Title:
Phone:
Signature:

SUGGESTED VENDOR:

SHIP TO:

INTEGRATED LOGISTICS
UNAMIR HQ
Kigali Rwanda

Attn: Chief Administrative Officer

VIA:

ESTIMATED COST		Allotment Account Code	Beg. Balance	Cls. Balance
Line Total :	0			
Freight:	0	RNA 30410 491		
Grand Total:	0			
	U.S. Dollar			

Location
Proposed Vendr.

INSTRUCTIONS:

REQUISITION RAISED TO OBLIGATE US$37,000.00 TO COVER THE COST OF TRANSPORT FOR URGENTLY REQUIRED MEDICAL STORES ORDERED VIDE REQ. NO. LOG-20245 (PO MIR5-1373) AND REQ NO. LOG-20323 (PO NO.MIR5-1372)

29/8/95

NOTE: Procurement has since indicated the cost of transport is much higher than what is being quoted here.
Rlewis
Summo

BUYER

UNITED NATIONS

ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES

MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

HQ UNAMIR MED BR
FILE: 6500-1-1
MED 932/95

To: **SUMM0**

From: **G 4 Med**

Date: 28 Aug 95

Subject: **REQUISITION FOR FREIGHT - COLUMBUS TRADING CO.**

Reference:

1 . Requisition # LOG 20245 AMDT 1 and LOG 20323 with corresponding Purchase Order # MIR 5-1373 and MIR 5-1372 respectively were raised to obligate funds to cover only the cost of urgently required medical stores without considering freight from Columbus Trading Co.

2 It is please requested that a requisition be raised to obligate USD 37,000.00 to cover transport cost of both Purchase Orders.

3 Your action please.

J.O.Y. ABEBRESE
MAJ
G 4 MED

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
KIGALI - RWANDA

PURCHASE ORDER NUMBER : MIR 5-1372

Req. No.	Account Code	Amount	IMPORTANT
LOG 20323	RNA - 30310 - 591	US$ 259,553.30	ALL SHIPMENTS ALL INVOICES ALL CORRESPONDENCE MUST SHOW THE ABOVE MENTIONED PURCHASE ORDER NUMBER.
Requisitioner: CCLOGO	Freight Account		DATE : 10 APRIL 1995

To: COLUMBUS TRADING CO.
P.O.B.2265, CAPE TOWN 8000, R.S.A.
FAX : 27-21-217209/44-206-861758
Att.: MR. JOHN DAWSON

Deliver to : UNAMIR WAREHOUSE,
KIGALI INTERNATIONAL AIRPORT, RWANDA.
ATTENTION : CCLOGO
ATTENTION : R+I OFFICER

Item No.	Articles or Services	Quantity	Unit	Unit Price	Amount
	THIS PURCHASE ORDER IS RAISED TO OBLIGATE FUNDS TO COVER THE COST OF THE PURCHASE OF URGENTLY REQUIRED MEDICAL STORES UNDER OPEN ENDED CONTRACT REF : HCC/ FAX MIR 140/ 28-03-1995.			US$	US$
	DELIVERY : WITHIN 14 DAYS FOLLOWING RECEIPT OF OBLIGATED PURCHASE ORDER TO: UNAMIR WARE HOUSE, KIGALI INTERNATIONAL AIRPORT, KIGALI, RWANDA . CONSIGNMENT CLEARLY MARKED, UNDERLINED, IN BOLD: UNITED NATIONS CARGO IN TRANSIT ULTIMATE DESTINATION UNAMIR HQ KIGALI, RWANDA. PURCHASE ORDER # MIR 5-1372, ATTN CCLOGO UNAMIR, MEDICAL STORES-URGENT.				
	PAYMENT: WITHIN 30 DAYS AFTER RECEIPT OF THE ORIGINAL INVOICE, COMPLETED R+I REPORT AND SUPPORTING DOCUMENTATION, BY TELEGRAPHIC TRANSFER TO VENDORS ACCOUNT. ITEMS DELIVERED TO UNAMIR R+I OFFICER SHOULD BE ACCOMPANIED BY THE FOLLOWING: AIR CARGO MANIFEST + AIR CARGO MANIFEST REGISTER + PACKING LIST OF THE ITEMS + COPY OF THE INVOICE.				
01	CONSUMABLE MEDICAL STORES, 292 LINE ITEMS AS PER ATTACHED ANNEX A .	VARIOUS	VARIOUS	VARIABLE	259,553.30
	BUYER : MAURICE . PHONE 254-2-622318				
				TOTAL US$:	259,553.30

UNAMIR
FINANCE SECTION
RECEIVED
1995 APR 19 P 5:16

*/ Local taxes, if applicable, must be shown separately.

Romulo Paez
ROMULO PAEZ
OIC Procurement

PURCHASE ORDER AND ATTACHED UNITED NATIONS TERMS AND CONDITIONS A THROUGH K ACCEPTED :

On behalf of the vendor :

Printed name and title : _____

Date :

COLUMBUS TRADING CO.
INVOICE NO. 27655 - PURCHASE ORDER NO. MIR 5-1372

TOTAL PAGE 1	21,057 . 75
TOTAL PAGE 2.	40,270 . 58
TOTAL PAGE 3.	26,361 . 31
TOTAL PAGE 4.	69,123 . 76
TOTAL PAGE 5.	23,226 . 10
TOTAL PAGE 6.	30,720 . 96
TOTAL PAGE 7.	8,460 . 00
$	219,220 . 46
TRANSPORT COSTS C.I.F. KIGALI (INCLUDING REFRIGERATION/ SPECIAL PACKAGING)	22,500 . 00
TOTAL US $	241,720 . 46

202601.66

PAYMENT STRICTLY 30 DAYS FROM DATE OF DELIVERY BY TELEGRAPHIC TRANSFER TO :

US DOLLAR ACCOUNT NO. - 04180941/140 - SORT CODE 60-06-06
COLUMBUS TRADING CO., NATIONAL WESTMINSTER BANK PLC.,
HIGH ST. COLCHESTER, ESSEX COI IKG - ENGLAND.

ANY DISCREPENCIES TO BE NOTIFIED WITHIN 7 DAYS FROM DATE OF DELIVERY - RESPONSIBILITY CANNOT BE ACCEPTED IF NOT NOTIFIED WITHIN THE ALLOTTED TIME.

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
KIGALI - RWANDA

PURCHASE ORDER NUMBER : MIR 5-1373

Req. No.	Account Code	Amount	IMPORTANT
OG 20245 AMDT # 01	RNA - 30310 - 591	US$ 134,461.75	ALL SHIPMENTS ALL INVOICES ALL CORRESPONDENCE MUST SHOW THE ABOVE MENTIONED PURCHASE ORDER NUMBER.
Requisitioner: CLOGO	Freight Account		DATE : 10 APRIL 1995

To: COLUMBUS TRADING CO.
P.O.B.2265, CAPE TOWN 8000, R.S.A.
FAX : 27-21-217209/44-206-861758
Att.: MR. JOHN DAWSON

Deliver to : UNAMIR WAREHOUSE,
KIGALI INTERNATIONAL AIRPORT, RWANDA.
ATTENTION : CCLOGO
ATTENTION : R+I OFFICER

Item	Articles or Services	Quantity	Unit	Unit Price	Amount
	THIS PURCHASE ORDER IS RAISED TO OBLIGATE FUNDS TO COVER THE COST OF THE PURCHASE OF URGENTLY REQUIRED MEDICAL STORES UNDER OPEN ENDED CONTRACT REF : HCC/ FAX MIR 140/ 28-03-1995.			US$	US$
	DELIVERY : WITHIN 14 DAYS FOLLOWING RECEIPT OF OBLIGATED PURCHASE ORDER TO: UNAMIR WARE HOUSE, KIGALI INTERNATIONAL AIRPORT, KIGALI, RWANDA . CONSIGNMENT CLEARLY MARKED, UNDERLINED, IN BOLD: UNITED NATIONS CARGO IN TRANSIT ULTIMATE DESTINATION UNAMIR HQ KIGALI, RWANDA. PURCHASE ORDER # MIR 5-1373, ATTN CCLOGO UNAMIR. MEDICAL STORES-URGENT.				
	PAYMENT: WITHIN 30 DAYS AFTER RECEIPT OF THE ORIGINAL INVOICE, COMPLETED R+I REPORT AND SUPPORTING DOCUMENTATION, BY TELEGRAPHIC TRANSFER TO VENDORS ACCOUNT. ITEMS DELIVERED TO UNAMIR R+I OFFICER SHOULD BE ACCOMPANIED BY THE FOLLOWING: AIR CARGO MANIFEST + AIR CARGO MANIFEST REGISTER + PACKING LIST OF THE ITEMS + COPY OF THE INVOICE.				
01	CONSUMABLE MEDICAL STORES, 105 LINE ITEMS AS PER ATTACHED ANNEX A .	VARIOUS	VARIOUS	VARIABLE	134,461.75
	BUYER : MAURICE : PHONE 254-2-622311				
				TOTAL US$:	134,461.75

UNAMIR FINANCE SECTION RECEIVED 1995 APR 19

$593.25

Local taxes, if applicable, must be shown separately.

ROMULO PAEZ
OIC Procurement

PURCHASE ORDER AND ATTACHED UNITED NATIONS TERMS AND CONDITIONS A THROUGH K ACCEPTED :

On behalf of the vendor :

Printed name and title : _____

Date :

COLUMBUS TRADING CO.
INVOICE NO. 24119 - UNAMIR PURCHASE ORDER NO. MIR-5-1373
PAGE 3 OF 3.

11611

NO.	ITEM	QUANTITY	$
81.	NEEDLE HYPODERMIC 25G	2000 EA	40 . 00
82.	PAD GROUNDING ELECTRODE	75 EA	180 . 00
83.	ETYLET ENDOTRACHEAL TUBE MEDIUM	20 EA	70 . 00
84.	SYRINGE HYPODERMIC 2ML DISPOSABLE	1000 EA	1,000 . 00
85.	SYRINGE HYPODERMIC 10ML DISPOSABLE	1000 EA	800 . 00
86.	SYRINGE HYPODERMIC 5ML DISPOSABLE	1000 EA	800 . 00
87.	GLOVES PATIENT EXAMINING - LARGE	500 PR	312 . 00
88.	GLOVES PATIENT EXAMINING - MEDIUM	500 PR	312 . 00
89.	GLOVES PATIENT EXAMINING - SMALL	500 PR	312 . 00
90.	GLOVES SURGEON SIZE 6	150 PR	500 . 00
91.	GLOVES SURGEON SIZE 6.5	300 PR	1,000 . 00
92.	GLOVES SURGEON SIZE 7	150 PR	500 . 00
93.	GLOVES SURGEON SIZE 7.5	300 PR	1,000 . 00
94.	GLOVES SURGEON SIZE 8	150 PR	500 . 00
95.	GLOVES SURGEON SIZE 8.5	150 PR	500 . 00
96.	BAG CONTAMINATED WASTE	2000 EA	322 . 00
97.	BAND PERSONAL ID PATIENT	200 EA	36 . 00
98.	BOTTLE PLEURAL DRAINAGE UNDERWATER	60 EA	840 . 00
99.	TOWEL HAND COTTON DAYLEE	1000 EA	N/A
100.	ELECTRODE GEL PADS	250 EA	1,300 . 00
101.	PARADERM CUT RESISTANT GLOVE LINERS SMALL	12 PR	N/A
102.	PARADERM CUT RESISTANT GLOVE LINERS MED.	12 PR	N/A
103.	PARADERM CUT RESISTANT GLOVE LINERS LGE.	12 PR	N/A
104.	DRAPE SURGICAL TROLLY	150 EA	1,050 . 00
105.	DILUENT ANALYSER HAEMOTOLOGY CELLENT CELLP DELIVERED BY COURIER ON 18th APRIL 1995.	1 PK	237 . 00
	TOTAL PAGE 3 $		11,611 . 00

TOTAL PAGE 1. $ 56,692 . 12
TOTAL PAGE 2. $ 48,734 . 43
TOTAL PAGE 3. $ 11,611 . 00

Total — 85937.75

TOTAL US $ 117,037 . 55

TRANSPORT
C.I.F. KIGALI 14,500 . 00
(SPECIAL PAGKAGING
& REFRIGERATION INCL)

TOTAL US $ 131,537 . 55

85735.00

PAYMENT STRICTLY 30 DAYS FROM DATE OF DELIVERY :
PAYMENT TO BE MADE TO THE FOLLOWING ACCOUNT IN US DOLLARS TO:
A/C NO. - 04180941/140 - SORT CODE 60-06-06
COLUMBUS TRADING CO., NATIONAL WESTMINSTER BANK PLC.,
HIGH ST., COLCHESTER, ESSEX COI IKG - ENGLAND.

R E Q U I S I T I O N

UNAMIR
Section Ref
Status: REQ IN CREATION

ILM4-1

Req Date: 00/00/00
Due Date: 24/09/95
DD/MM/YY

ORIGINATOR
Name: Maurice Jairo
Title: Requisitioner
Phone:
Rupert Lewis / SUMMO 25/8/95

CERTIFYING OFFICER
Name:
Title:
Phone:
Signature:

SUGGESTED VENDOR:

SHIP TO:
INTEGRATED LOGISTICS
UNAMIR HQ
Kigali Rwanda

Attn: Chief Administrative Officer

VIA:

ESTIMATED COST
Line Total : 1,465
Freight: 0
Grand Total: 1,465
U.S. Dollar

Allotment Account Code	Beg. Balance	Cls. Balance
100.00% RNA 30410 698	0	0

Location
Proposed Vendr.

INSTRUCTIONS:
requisition raised to obtain water & fuel operation material for B&R

ITEM NO.	UNCCS CODE / ITEM DESCRIPTION	QUANTITY	U/M	ESTIMATED COST	ESTIMATED TOTAL COST
1	282387 Gloves, PVC/nitrile blend Sizes: 20 Medium, 4 Large	24	EA	1.10	26.47
2	282000 Coveralls,cotton, s/sleeve,tan, 8 small, 20 med., 5 Xlarge	33	EA	43.59	1,438.47

30/8/95
C.
Please file this
R Lewis
SUMMO

BUYER

UNITED NATIONS — NATIONS UNIES

ASSISTANCE MISSION FOR RWANDA — MISSION POUR L'ASSISTANCE AU RWANDA

W. O. No: 5.0.0-0000

BRSC / CMCO USE ONLY

SUPPLY REQUEST FORM

X Issue / Turn-In | Sheet No 1 | No of Sheets 1

UNIT SUPPLY OFFICER: NAME, RANK, ID#, SIGNATURE C367

BRSC W.O. Manager: Signature C367

FROM: Gabe Andino
UNIT SUPPLY OFFICER, UNIT LOCATION

PRIORITY: I II III IV

COMMODITY CLASS MANAGER:

BRSC Site Manager: Signature

TO: SUPPLY & MATERIAL MANAGEMENT OFFICER (SUMMS)
Attn: TRAFIPRO, UNAMIR WAREHOUSE

SUPPLY CLASS: 1 2 3 4 5 6 7 8 9

NAME, POSN., ID# SIGNATURE

STOM: Signature

TO BE ISSSUED TO: Jerry Baxley
UNIT OFFICER NAME, UN ID CARD No. LOCATION

SUPPLY & MATERIAL MANAGEMENT OFFICER: NAME SIGNATURE

CMCO (if required): Signature

Item	Stock/Decal #	Item Description	Unit of Issue	Qty Req'd	Qty App'd	Qty Issued	Shortfalls	Budget Est.
1		Coveralls, 100 % cotton; short sleeve;	EA	28				
2		color tan; Sizes: 8 Small, 20 Medium						
3		5 X-large						
4		Suggested vendor: McMaster-Carr catalog						
5		Catalog 100; page 726 item A: No. 5372T85						
7		Gloves; PVC/ nitrile blend	EA	24				
8		Sizes: 20 Medium, 4 Large						
9		Suggested vendor: McMaster-Carr catalog						
10		Catalog 100; page 707 item A: No. 5414T12						
		*See attached information						
							TOTAL	

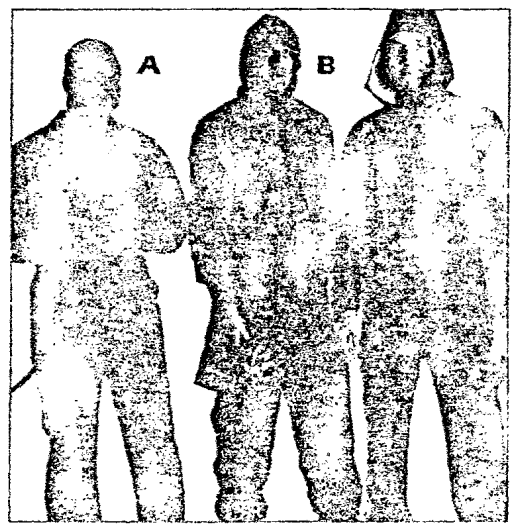
ISSUE DATE: BY: RECEIVED DATE BY:

UNAMIR WAREHOUSE SUPERVISOR

Shortfalls
B - BRSC procure I - Imprest
P - UN procure S - Warehouse

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

DATE: 3-Aug-95 BRQ:



A Coveralls

Whether it's all-day protection you need or just a few minutes for an inspection, these coveralls are your practical solution. They're extra roomy with plenty of pocket storage. Except where noted, each has seven pockets: two breast, two waist, and two rear plus a ruler pocket. Hip slits allow access to pants. When ordering, specify chest size and color.

POLYESTER/COTTON—65/35 blend gives you long wear. Zippered front closes quickly. Available in even sizes 34-56 in navy blue, medium blue, brown, green, white, and gray.
No. 10365T71 ..... NET EACH $29.23

100% COTTON—Work in the comfort of breathable, preshrunk cotton. Brass-button front closure. Even sizes 34-56 in navy blue, medium blue, tan, green, and white.
No. 5372T65 ..... NET EACH $32.93

ACTIVE-CUT 100% COTTON—A generous cut of fabric offers greater freedom of movement. They're preshrunk and have a brass zipper in front and Velcro closures on the sleeves. Kevlar-reinforced double-stitched seams. Elastic back, waist, and shoulder panels. Sizes available: S(34, 36), M(38, 40), L(42, 44), XL(46, 48), XXL(50, 52). Colors are blue and green.
No. 5313T62 ..... NET EACH $58.73

FLAME-RETARDANT 100% COTTON—Repeated laundering will not weaken this chemically treated fabric. Use for light-duty applications. Snaps in front, on a breast pocket and no ruler pocket. Sizes available: S(34, 36), M(38, 40), L(42, 44), XL(46, 48), XXL(50, 52). Color is green.
No. 11425T6 ..... NET EACH $47.30

ACTIVE-CUT FLAME-RETARDANT 100% COTTON—Same features as active cut except fabric resists flame. Sizes available: S(34, 36), M(38, 40), L(42, 44), XL(46, 48), XXL(50, 52). Color is green.
No. 5313T1 ..... NET EACH $73.59

NOMEX III—Heavy-duty, flame-retardant fabric, 95% Nomex III, 5% Kevlar meets CAL OSHA and NFPA 1975 work uniform standards for firefighters. Brass front zipper. Specify height: S, M, L, XL, and even chest size. S(5'4"-5'7"): 36 to 46; M(5'6"-5'9"): 34 to 54; L(6'1"-6'3"): 36 to 54; XL(6'1"-6'6"): 40 to 52. Color is navy blue.
No. 1051T8 ..... NET EACH $110.95

B Hooded Coveralls

DENIM—Generously cut fabric is roomy without being bulky. Knees and elbows are doubled. Pantlegs with stirrups stay tucked in. Two-way, brass zipper in front. Elastic in hood, waist, and ankles. One pocket on breast and hip, one ruler pocket. Available in even chest sizes 36-54. Color is blue.
No. 5373T1 ..... NET EACH $69.09

NYLON—Use these for the perfect protection against paint and other airborne particles. Black tear-resistant nylon has a gray cotton/polyester back that breathes. Front zipper and Velcro at wrists keep dust out. Black shoe covers also available.

Both are washable. Coveralls sizes S-XXL; shoe covers L, XL.
No. 52985T1—Coveralls ..... NET EACH $56.39
No. 52985T2—Shoe Covers, 2 pr. pkg. ..... NET PKG. $12.03

C Shop Coats

These coats combine durability and comfort while giving a professional look. When ordering, specify chest size and color.

COTTON/POLYESTER BLEND—Durable-press coats with polyester 35% cotton. Each has two breast pockets, two waist pockets, and two hip slits to access pants pockets. Brass buttons line the front. Available in even chest sizes 34-50. Colors are white, white with navy trim, navy, and medium blue.
No. 53355T71 ..... NET EACH [illegible]

100% COTTON—Preshrunk and comfortable, these coats feature one compartmented breast pocket, two waist pockets, and two hip slits to access pants pockets. Adjustable coat hanger attached at the back and pearl buttons on the front. Available in even chest sizes 32-48. Colors include white, navy blue, and tan.
No. 5299T64 ..... NET EACH [illegible]

D Work Shirts and Pants

POPLIN SHIRTS—65% polyester 35% cotton. Available in gray, light blue, navy blue, and tan. When ordering long-sleeve shirts, specify color, neck size, and sleeve length. For short-sleeve shirts, specify color and neck size.

Necks	14-14½	15-15½	16-16½	17-17½	18
Sleeves	32-33	32-33	34-35	32-34	36

TWILL PANTS—65% polyester/35% cotton. Available in 28-34, 36, 38, 40, and 42 inseams; 29-34 (waist sizes 29-42) available in 34 inseam. Colors are navy blue, brown, and green. When ordering, specify waist size, inseam, and color.

NOMEX III SHIRTS AND PANTS—This flame-resistant fabric is 95% Nomex III, 5% Kevlar and meets CAL-OSHA and NFPA 1975 work uniform standards for firefighters. Color is navy blue.

When ordering long-sleeve shirts, specify neck size and sleeve length. For short-sleeve shirts, specify neck size.

Necks	14-14½	15-15½	16-16½	17
Sleeves	32-33	32-33	34-35	36

When ordering pants, specify waist size 28-38 and [illegible] through 50; inseams 34, 37.

Description	No.	[illegible]
Poplin Long-Sleeve Shirts	52985T34	[illegible]
Poplin Short-Sleeve Shirts	52985T7[illegible]	[illegible]
Twill Pants	52985T3[illegible]	[illegible]
Nomex Long-Sleeve Shirts	52985T2	[illegible]
Nomex Short-Sleeve Shirts	52985T1	[illegible]
Nomex Pants	5297ST9[illegible]	[illegible]

E Cotton Overalls

You'll find plenty of tool space with a generous cut. These cotton overalls have a bib pocket, two waist pockets, and [illegible] pockets. Specify even waist size 25-50 with inseam 30 [illegible]

Description	No.	[illegible]
White Drill (also avail. in 36 inseam)	534973	[illegible]
Blue Denim	5349T4	[illegible]

Hand Protection

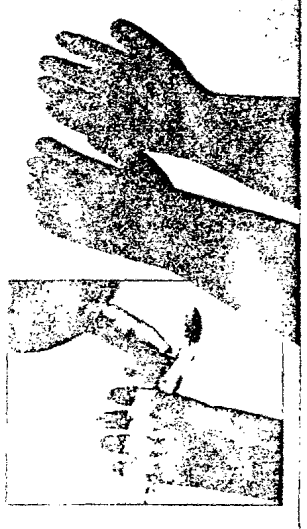
Chemical-Resistant Gloves & Sleeves

PVC-Coated Gloves

Two-piece jersey lining provides a soft inside; PVC coating toughens the outside. PVC withstands alcohols, acids and oils while ensuring good grip and abrasion resistance. The PVC gloves have an embossed finish and are orange. The PVC nitrile blend gloves are green, embossed, and have nylon particles in their coating for extra grip.

	PVC				PVC/NITRILE BLEND			
Lg., In.	Sizes	No.	NET PAIR 1-11	NET PAIR 12-Up	Sizes	No.	NET PAIR 1-11	NET PAIR 12-Up
Cuff	L	5319T1	$3.96	$3.05	M,L	5414T11	$3.55	$3.00
Gauntlet 10	L	5319T2	5.72	4.40	M,L	5414T12	4.53	3.83
Gauntlet 12	L	5319T3	5.64	4.77	M,L	5414T13	5.13	4.34
Gauntlet 14	L	5319T4	9.00	7.62	—	—	—	—
Gauntlet 18								

Rubber Gloves



No frills, no fancy name, just dependable service. Unlined gloves combine comfort and dexterity. Flocked lining makes them easier to slip on and off. Embossed surface increases grip with slippery surfaces. Rolled edge on straight cuffs add protection from drips rolling back onto arms. Standard glove resists acids, animal fats, detergents, and is USDA approved. Premium glove is chlorinated with a chemical process, making it stronger. Curved palm fits hand better. Heavy-duty glove resists acids, adhesives, and insecticides.

Lg., In.	Color	Lining	Surface	Cuff	Sizes	No.	NET PAIR 1-23	NET PAIR 24-Up
STANDARD LIGHT DUTY								
12	Blue	Unlined	Embossed	Straight	7,8,9,10	5306T87	$0.70	$0.61
12	Natural	Unlined	Embossed	Rolled	8,9,10	5306T29	.91	.77
12	Blue	Flocked	Embossed	Straight	7,8,9,10	5306T17	.82	.72
12	Yellow	Flocked	Embossed	Straight	7,8,9,10	5306T34	.90	.75
PREMIUM LIGHT DUTY								
13	Orange	Flocked	Embossed	Straight	7,8,9,10,11	5306T55	3.13	2.50
12	Orange	Flocked	Embossed	Rolled	7,8,9,10	5306T99	3.10	2.43
HEAVY DUTY								
12	Black	Unlined	Smooth	Rolled	9,10,11	5306T1	6.60	5.45
14	Black	Unlined	Smooth	Rolled	9,10,11	5306T12	7.70	6.35
18	Black	Unlined	Smooth	Rolled	9,10,11	5306T4	9.61	7.92
12	Black	Unlined	Smooth	Rolled	9,10,11	5306T2	7.18	5.92
14	Black	Unlined	Smooth	Rolled	9,10,11	5306T16	8.38	6.91
18	Black	Unlined	Smooth	Rolled	9,10,11	5306T5	10.69	8.81
24	Black	Unlined	Smooth	Rolled	9,10,11	5306T7	15.13	12.48
12	Black	Unlined	Smooth	Rolled	9,10,11	5306T3	7.30	6.51
14	Black	Unlined	Smooth	Rolled	9,10,11	5306T19	9.63	7.94
24	Black	Unlined	Smooth	Rolled	9,10,11	5306T8	16.01	13.20
18	Black	Unlined	Smooth	Rolled	9,10,11	5306T6	12.11	9.99
24	Black	Unlined	Smooth	Rolled	9,10,11	5306T9	18.59	15.33

Triple-Polymer Gloves

Blended gloves are extremely flexible. The combination of rubber, chloroprene and nitrile is strong, resistant to acids, bases, alcohols, and petroleum products. When mixed from composite latex, the smooth surface, curves and base unbleached. The cotton knit adds comfort and absorbs perspiration.

Lining	Surface	Cuff	Sizes	No.	NET PAIR 1-11	NET PAIR 12-Up
Cotton Knit	Smooth	Straight	S,M,L	55945T1	$3.56	$3.11
Cotton Knit	Smooth	Straight	XL	55945T14	4.00	3.19

Silver Film Gloves

Lightweight film provides superior protection, resisting solvents and acids to ketones. Gloves are waterproof, antistatic, and flexible. Sizes S, M, or L.

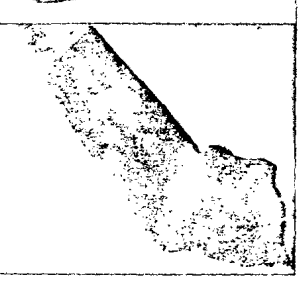
	NET PAIR 1-9	NET PAIR 10-Up
5075T1	$3.79	$3.18

Shoulder-Length Gloves

Finger tip to shoulder protection covers 31". Gloves resist acids, alcohols, and oils. Choose PVC coating for toughness or neoprene coating for dexterity. Glove has a cotton lining. Grommet on sleeves permits tying across the shoulders. Color is black.

Coating	Size	No.	NET PAIR
PVC	L	5597T55	$22.65
Neoprene	L	5597T56	37.29

Chemical-Resistant Sleeves



Maximum protection you can use as you need it. Resistant to acids, oils, animal fats, and punctures. Elastic cuff both ends keeps sleeve snug for a secure fit. One size fits all.

	Sides Coated	Lg., In.	Color	No.	NET PAIR 1-11	NET PAIR 12-Up
Cotton Cotton	One Side	18	Black	5343T1	$6.27	$5.75
PVC Coated Nylon	One Side	18	Yellow	5564T16	7.69	5.76
PVC Coated Cotton	One Side	18	Black	5564T11	6.27	5.56
Cotton Cotton	Both Sides	18	Black	5343T2	7.45	6.83
PVC Cotton	Both Sides	18	White	5564T13	7.02	6.23
Vinyl	—	18	Clear	5564T17	1.98	1.66
Film	—	18	Clear	5075T2	7.54	6.99

Acceptable, need

R E Q U I S I T I O N

UNAMIR
Section Ref
Status: REQ IN CREATION

ILM4-2

Req Date: 00/00/00
Due Date: 24/09/95
DD/MM/YY

ORIGINATOR
Name: Maurice Jairo
Title: Requisitioner
Phone:
25/8/95
Rupert Lewis/Summo

CERTIFYING OFFICER
Name:
Title:
Phone:
Signature:

SUGGESTED VENDOR:

SHIP TO:
INTEGRATED LOGISTICS
UNAMIR HQ
Kigali Rwanda

Attn: Chief Administrative Officer

VIA:

ESTIMATED COST

Line Total :	390
Freight:	0
Grand Total:	390
	U.S. Dollar

Allotment Account Code	Beg. Balance	Cls. Balance
100.00% RNA 30410 698	0	0

Location
Proposed Vendr.

INSTRUCTIONS:
REQUISITION RAISED TO OBTAIN WATER OPERATIONS MATERIAL FOR B&R

ITEM NO.	UNCCS CODE / ITEM DESCRIPTION	QUANTITY	U/M	ESTIMATED COST	ESTIMATED TOTAL COST
1	412831 Flowmeter, electric,digital, 4 pipe size 2",2 pipe size 3".	6	EA	65.00	390.00

30/8/95
C. Please file this
Thanks
Summo

BUYER

UNITED NATIONS — NATIONS UNIES

ASSISTANCE MISSION FOR RWANDA — MISSION POUR L'ASSISTANCE AU RWANDA

W.O No: 2.1.0-003

BRSC / CMCO USE ONLY

SUPPLY REQUEST FORM

X Issue / Turn-In	Sheet No	No of Sheets
	1	1

UNIT SUPPLY OFFICER: GS Andino
NAME, RANK, ID#, SIGNATURE

BRSC W.O. Manager
Signature

BRSC Site Manager
Signature

FROM: Gabe Andino
UNIT SUPPLY OFFICER, UNIT LOCATION

PRIORITY: I II III IV

COMMODITY CLASS MANAGER:
NAME, POSN ID#, SIGNATURE

STOM:
Signature

TO: SUPPLY & MATERIAL MANAGEMENT OFFICER (SUMMS)
Attn: TRAFIPRO, UNAMIR WAREHOUSE

SUPPLY CLASS: 1 2 3 4 5 6 7 8 9

TO BE ISSSUED TO: Mark Stewart
UNIT OFFICER NAME, UN ID CARD No. LOCATION

SUPPLY & MATERIAL MANAGEMENT OFFICER:
NAME SIGNATURE

CMCO (if required)
Signature

Item	Stock/Decal #	Item Description	Unit of Issue	Qty Req'd	Qty App'd	Qty Issued	Shortfalls	Budget Est.
1		Electric Digital Flowmeter for measuring the rate	EA	4				
2		of water flow; 2 inch pipe size prefferably with						
3		camlock style fittings (measure in liters)						
4		Suggested vendor and model:						
5		Great Plains Industries, INC						
6		Wichita, Kansas 97207						
7		Model # A104GMS200 NA 2 * 50						
9		Electric Digital Flowmeter for measuring the rate	EA	2				
10		of water flow; 3 inch pipe size prefferably with						
11		camlock style fittings						
12		Suggested vendor and model:						
13		Great Plains Industries, INC						
14		Wichita, Kansas 97207						
15		Model # A104GMS200 NA 2 * 50					TOTAL	

ISSUE DATE: BY: RECEIVED DATE BY:

UNAMIR WAREHOUSE SUPERVISOR

Shortfalls
B - BRSC procure I - Imprest
P - UN procure S - Warehouse

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

DATE: 29-Jul-95 BRQ:

30/8/95
C. Please file this.
Kenyo
SUMMO

Date Printed: 25/08/95 Time Printed: 10:50

R E Q U I S I T I O N

UNAMIR
Section Ref

ILM4-1

Status: REQ IN CREATION

Req Date: 00/00/00
Due Date: 24/09/95
DD/MM/YY

ORIGINATOR
Name: Maurice Jairo
Title: Requisitioner
Phone:

25/8/95
Rupert Lewis/SUMMO

CERTIFYING OFFICER
Name:
Title:
Phone:

Signature:

SUGGESTED VENDOR:

SHIP TO:

INTEGRATED LOGISTICS
UNAMIR HQ
Kigali Rwanda

Attn: Chief Administrative Officer

VIA:

ESTIMATED COST

Line Total :	1,465
Freight:	0
Grand Total:	1,465
	U.S. Dollar

Allotment Account Code	Beg. Balance	Cls. Balance
100.00% RNA 30410 698	0	0

Location
Proposed Vendr.

INSTRUCTIONS:
requisition raised to obtain water & fuel operation material for B&R

ITEM NO.	UNCCS CODE / ITEM DESCRIPTION	QUANTITY	U/M	ESTIMATED COST	ESTIMATED TOTAL COST
1	282387 Gloves, PVC/nitrile blend Sizes: 20 Medium, 4 Large	24	EA	1.10	26.47
2	282000 Coveralls,cotton, s/sleeve,tan, 8 small, 20 med., 5 Xlarge	33	EA	43.59	1,438.47

B U Y E R

UNITED NATIONS NATIONS UNIES

ASSISTANCE MISSION F RWANDA MISSION POUR L'ASSISTANC U RWANDA

W O No 5.0.0-0000

BRSC / CMCO USE ONLY

SUPPLY REQUEST FORM

X Issue / Turn-in	Sheet No 1	No of Sheets 1	UNIT SUPPLY OFFICER NAME, RANK, ID#, SIGNATURE

BRSC W/O Manager Signature

BRSC Site Manager Signature

FROM: Gabe Andino
UNIT SUPPLY OFFICER, UNIT LOCATION

PRIORITY: I II III IV

COMMODITY CLASS MANAGER NAME, POSN, ID# SIGNATURE

TO: SUPPLY & MATERIAL MANAGEMENT OFFICER (SUMMS)
Attn. TRAFIPRO, UNAMIR WAREHOUSE

SUPPLY CLASS 1 2 3 4 5 6 7 8 9

STOM Signature

TO BE ISSSUED TO
Jerry Baxley
UNIT OFFICER NAME, UN ID CARD No LOCATION

SUPPLY & MATERIAL MANAGEMENT OFFICER NAME SIGNATURE

CMCO (if required) Signature

Item	Stock/Decal #	Item Description	Unit of Issue	Qty Req'd	Qty App'd	Qty Issued	Shortfalls	Budget Est
1		Coveralls, 100 % cotton; short sleeve;	EA	28				
2		color tan; Sizes: 8 Small, 20 Medium						
3		5 X-large						
4		Suggested vendor: McMaster-Carr catalog						
5		Catalog 100; page 726 item A: No. 5372T85						
7		Gloves; PVC/ nitrile blend	EA	24				
8		Sizes: 20 Medium, 4 Large						
9		Suggested vendor: McMaster-Carr catalog						
10		Catalog 100; page 707 item A: No. 5414T12						
		* See attached information						
							TOTAL	

ISSUE DATE: BY: RECEIVED DATE BY

UNAMIR WAREHOUSE SUPERVISOR

Shortfalls
B - BRSC procure I - Imprest
P - UN procure S - Warehouse

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

DATE: 3-Aug-95 BRQ:

Chemical-Resistant Gloves & Sleeves

PVC-Coated Gloves

[illegible] provides a soft inside. PVC coating toughens the outside. [illegible] PVC gives [illegible] PVC/nitrile blend gloves are [illegible] and [illegible] grip.

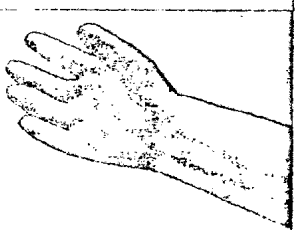
Lg., In.	Sizes	No.	PVC NET PAIR 1-11	PVC NET PAIR 12-Up	Sizes	No.	PVC/NITRILE BLEND NET PAIR 1-11	PVC/NITRILE BLEND NET PAIR 12-Up
[illegible]	L	5319T1	$3.96	$3.05	M L	5414T11	$3.55	$3.00
[illegible]	L	5319T2	5.72	4.40	M L	5414T12	4.53	3.83
[illegible]	L	5319T3	6.64	4.77	M L	5414T13	5.13	4.34
[illegible]	L	5319T4	9.00	7.62				

Rubber Gloves

[illegible] family name just dependable service. [illegible] gloves combine comfort and dex- [illegible] sizes grip with [illegible] cuffs add protection from splashes and drips into arms. [illegible] detergent and USDA approved. Premium glove [illegible] longer. Curved fingertips and better. Heavy- [illegible] boots.

Color	Lining	Surface	Cuff	Sizes	No.	NET PAIR 1-23	NET PAIR 24-Up
[illegible] LIGHT DUTY							
[illegible]	[illegible]	Embossed	Straight	7 8 9 10	5306T37	$0.70	$0.61
[illegible]	[illegible]	Embossed	Rolled	8 9 10	5306T29	.91	.77
[illegible]	[illegible]	Embossed	Straight	7 8 9 10	5306T17	.82	.72
[illegible]	[illegible]	Embossed	Straight	7 8 9 10	5306T34	.90	.75
[illegible] LIGHT DUTY							
[illegible]	[illegible]	Embossed	Straight	7 8 9 10 11	5306T55	3.13	2.50
[illegible]	[illegible]	Embossed	Rolled	7 8 9 10	5306T39	3.10	2.43
[illegible] DUTY							
[illegible]	[illegible]	[illegible]	Rolled	9 10 11	5306T1	6.60	5.45
[illegible]	[illegible]	[illegible]	Rolled	9 10 11	5306T12	7.70	6.35
[illegible]	[illegible]	Smooth	Rolled	9 10 11	5306T4	9.61	7.92
[illegible]	[illegible]	[illegible]	Rolled	9 10 11	5306T2	7.18	5.92
[illegible]	[illegible]	[illegible]	Rolled	9 10 11	5306T16	6.78	6.81
[illegible]	[illegible]	[illegible]	Rolled	9 10 11	5306T5	10.69	8.81
[illegible]	[illegible]	[illegible]	Rolled	9 10 11	5306T7	15.13	12.48
[illegible]	[illegible]	[illegible]	Rolled	9 10 11	5306T3	7.90	6.51
[illegible]	[illegible]	[illegible]	Rolled	9 10 11	5306T19	9.63	7.94
[illegible]	[illegible]	[illegible]	Rolled	9 10 11	5306T8	16.01	13.20
[illegible]	[illegible]	Smooth	Rolled	9 10 11	5306T6	12.11	9.99
[illegible]	[illegible]	Smooth	Rolled	9 10 11	5306T9	18.59	15.33

Triple-Polymer Gloves



[illegible] gloves are extremely flexible. The combination of rubber, neoprene and nitrile [illegible] protection against petroleum derivatives and other irritants from composite [illegible] The cotton knit adds comfort and absorbs [illegible]

Lining	Surface	Cuff	Sizes	No.	NET PAIR 1-11	NET PAIR 12-Up
Cotton Knit	Smooth	Straight	S M L	5594ST1	$3.56	$3.11
Cotton Knit	Smooth	Straight	XL	5594ST14	4.00	3.49

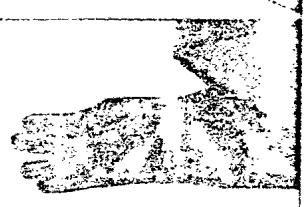
Rubber Film Gloves

[illegible] lightweight film provides su- [illegible] protection. Resisting solvents [illegible] acids to ketones. Gloves are [illegible] and dextrous and [illegible]

[illegible] Size S M or L

	NET PAIR 1-9	NET PAIR 10-Up
[illegible]5T1	$3.79	$3.18

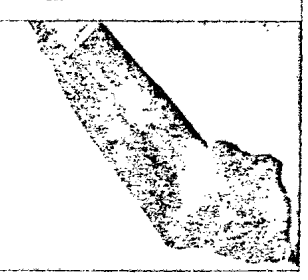
Shoulder-Length Gloves



Finger tip to shoulder protection covers 31". Gloves resist acids, alcohols and oils. Choose PVC coating for toughness or neoprene coating for dexterity. Glove has a cotton lining. Grommet on sleeves permits tying across the shoulders. Color is black.

Coating	Size	No.	NET PAIR
PVC	L	5597T55	$22.65
Neoprene	L	5597T56	37.29

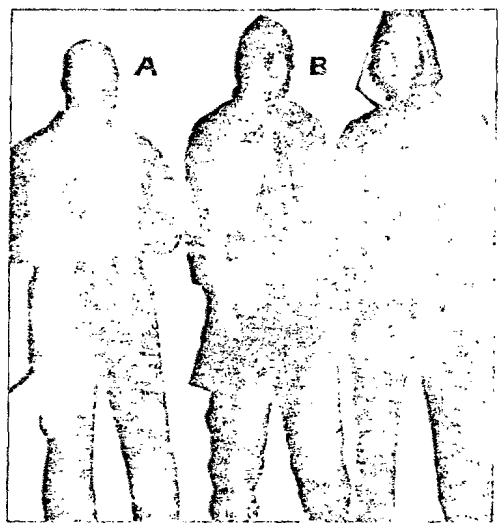
Chemical-Resistant Sleeves

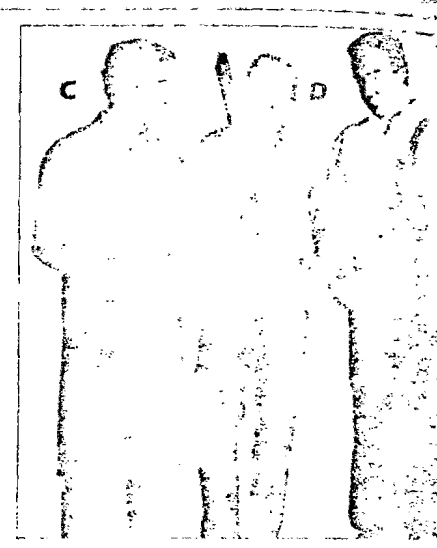


[illegible] protection on your hands as you need it. Sleeves are resistant to acids, oils, animal fats [illegible] Elastic at both ends keeps sleeves snug for a secure fit. One size fits all.

Sides Coated	Lg., In.	Color	No.	NET PAIR 1-11	NET PAIR 12-Up
[illegible]	18	Black	5343T1	$6.27	$5.75
[illegible]	18	Yellow	5564T16	7.69	6.76
[illegible]	18	Black	5564T11	6.27	5.56
[illegible]	18	Black	5343T2	7.45	6.83
[illegible]	18	White	5564T13	7.02	6.23
[illegible]	18	Clear	5564T17	1.88	1.66
[illegible]	18	Silver	6075T2	7.54	6.99

[illegible] new - Acceptable need





A Coveralls

Whether it's all-day protection you need or just a few minutes for an inspection, these coveralls are your practical solution. They're extra roomy with plenty of pocket storage. Except where noted, each has seven pockets: two breast, two waist, and two rear, plus a ruler pocket. Hip slits allow access to pants. When ordering specify chest size and color.

POLYESTER COTTON—65/35 blend gives you long wear. Zippered front closes quickly. Available in even sizes 34-56 in navy, blue, medium blue, brown, green, white, and gray.
No. 10365T71 ..... NET EACH $29.23

100% COTTON—Work in the comfort of breathable, preshrunk cotton. Brass-button front closure. Even sizes 34-56 in navy blue, medium blue, tan, green, and white.
No. 5372T35 ..... NET EACH $32.93

ACTIVE-CUT 100% COTTON—A generous cut of fabric offers greater freedom of movement. They're preshrunk and have a brass zipper in front and Velcro closures on the sleeves. Kevlar-reinforced double-stitched seams. Elastic back, waist, and shoulder pleats. Sizes available: S(34, 36), M(38, 40), L(42, 44), XL(46, 48), XXL(50, 52). Colors are blue and green.
No. 5318T52 ..... NET EACH $56.19

FLAME-RETARDANT 100% COTTON—Repeated laundering will not weaken this chemically treated fabric. Use for light-duty applications. Snaps in front, one breast pocket and no ruler pocket. Sizes available: S(34, 36), M(38, 40), L(42, 44), XL(46, 48), XXL(50, 52). Color is green.
No. 11425T6 ..... NET EACH $47.80

ACTIVE-CUT FLAME-RETARDANT 100% COTTON—Same features as active cut except fabric resists flame. Sizes available: S(34, 36), M(38, 40), L(42, 44), XL(46, 48), XXL(50, 52). Color is green.
No. 5318T1 ..... NET EACH $73.59

NOMEX III—Heavy-duty, flame-retardant fabric. 95% Nomex III 5% Kevlar meets CAL-OSHA and NFPA 1975 work uniform standards for firefighters. Brass front zipper. Specify height (S, M, L, XL) and even chest size. S(5'4"-5'7"): 36 to 46; M(5'6"-5'9"): 34 to 54; L(5'7"-6'3"): 36 to 54; XL(6'4"-6'6"): 40 to 52. Color is navy blue.
No. 1051T8 ..... NET EACH $110.95

B Hooded Coveralls

DENIM—**Generously cut fabric is roomy without being bulky.** Knees and elbows are doubled. Pantlegs with stirrups stay tucked in. Two-way, brass zipper in front. Elastic in hood, waist and ankles. One pocket on breast and hip, one ruler pocket. Available in even chest sizes 36-54. Color is blue.
No. 5373T1 ..... NET EACH $69.09

NYLON—**Use these for the perfect protection against paint and other airborne particles.** Black tear-resistant nylon has a gray cotton/polyester back that breathes. Front zipper and Velcro at wrists keep dust out. Black shoe covers also available.

Both are washable. Coverall sizes: S-XXL; shoe covers: L, XL.
No. 52985T1—Coveralls ..... NET EACH $56.39
No. 52985T2—Shoe Covers, 2 pr./pkg. ..... NET PKG. $12.03

C Shop Coats

These coats are made durably and [illegible] for a white, professional look. Inner pocket, [illegible] chest pocket.

COTTON POLYESTER BLEND—Durable press [illegible] polyester/35% cotton. Each has two breast pockets, [illegible] pencils, and two hip slits to access pants pockets. Brass [illegible] line the front. Available in even chest sizes 34-50. Colors are white, white with navy trim, navy, and medium blue.
No. 53355T71 ..... NET EACH [illegible]

100% COTTON—Roomy and comfortable, these [illegible] feature one compartmented breast pocket, two waist pockets, two hip slits to access pants pockets. Adjustable coat [illegible] tacked at the back and pearl buttons on the front. Available in even chest sizes 32-48. Colors include white, navy blue, and [illegible].
No. 5293T64 ..... NET EACH [illegible]

D Work Shirts and Pants

POPLIN SHIRTS—65% polyester/35% cotton. Available in gray, light blue, navy blue, and tan. When ordering long-sleeve shirts, specify collar neck size and sleeve length. For short-sleeve shirts, specify color and neck size.

Necks	14-14½	15-15½	16-16½	17-17½	[illegible]
Sleeves	32-33"	32-33"	35"	32-34"	35"	32-34"	35"	[illegible]

TWILL PANTS—65% polyester/35% cotton. Available in 28-34, 36, 38, 40, and 42 inseams; 28-34 waist sizes only available in 34-inseam. Colors are navy blue, brown, [illegible]. When ordering specify waist size, inseam, and color.

NOMEX III SHIRTS AND PANTS—This flame-resistant [illegible] 95% Nomex III 5% Kevlar and meets CAL-OSHA and [illegible] work uniform standards for firefighters. Color is navy blue.

When ordering long-sleeve shirts, specify neck size and sleeve length. For short-sleeve shirts, specify neck size.

Necks	14-14½	15-15½	16-16½	[illegible]
Sleeves	32-33"	32-33"	35-36"	32-33"	35-36"	[illegible]

When ordering pants, specify waist size 28-36 and [illegible] through 50. Inseam is 37.

Description	No.	NET [illegible]
Poplin Long-Sleeve Shirts	52924T34	[illegible]
Poplin Short-Sleeve Shirts	52945T77	[illegible]
Twill Pants	52882T82	[illegible]
Nomex Long-Sleeve Shirts	52955T2	[illegible]
Nomex Short-Sleeve Shirts	52955T1	[illegible]
Nomex Pants	52975T5[illegible]	[illegible]

E Cotton Overalls

You'll find plenty of tool space with a generous cut. These cotton overalls have a bib pocket, two waist pockets, and [illegible] pockets. Specify even waist size 28-50 with inseam 30, 32 or [illegible].

Description	No.	NET [illegible]
White Drill (also avail. in 36" inseam)	5349T2[illegible]	[illegible]
Blue Denim	5349T4[illegible]	[illegible]

R E Q U I S I T I O N

UNAMIR
Section Ref
Status: REQ IN CREATION

ILM4-2

Req Date: 00/00/00
Due Date: 24/09/95
DD/MM/YY

ORIGINATOR
Name: Maurice Jairo
Title: Requisitioner
Phone: 25/8/95
Rupert Kenyi/Summit

CERTIFYING OFFICER
Name:
Title:
Phone:
Signature:

SUGGESTED VENDOR:

SHIP TO:
INTEGRATED LOGISTICS
UNAMIR HQ
Kigali Rwanda

Attn: Chief Administrative Officer

VIA:

ESTIMATED COST		Allotment Account Code	Beg. Balance	Cls. Balance
Line Total :	390			
		100.00% RNA 30410 698	0	0
Freight:	0			
Grand Total:	390			
	U.S. Dollar			

Location
Proposed Vendr.

INSTRUCTIONS:
REQUISITION RAISED TO OBTAIN WATER OPERATIONS MATERIAL FOR B&R

ITEM NO.	UNCCS CODE ITEM DESCRIPTION	QUANTITY	U/M	ESTIMATED COST	ESTIMATED TOTAL COST
1	412831	6	EA	65.00	390.00
	Flowmeter, electric,digital, 4 pipe size 2",2 pipe size 3".				

B U Y E R

UNITED NATIONS NATIONS UNIES

ASSISTANCE MISSION FOR RWANDA MISSION POUR L'ASSISTANCE AU RWANDA

W.O No. 2.1.0-003

BRSC / CMCO USE ONLY

SUPPLY REQUEST FORM

X Issue / Turn-In	Sheet No 1	No of Sheets 1	UNIT SUPPLY OFFICER GS Andino NAME, RANK, ID# SIGNATURE C 367

BRSC W.O. Manager Signature

BRSC Site Manager Signature

STOM: Signature

CMCO (if required) Signature

FROM: Gabe Andino
UNIT SUPPLY OFFICER, UNIT LOCATION

PRIORITY: I II III IV

COMMODITY CLASS MANAGER NAME, POSN ID#, SIGNATURE

TO SUPPLY & MATERIAL MANAGEMENT OFFICER (SUMMS)
Attn TRAFIPRO, UNAMIR WAREHOUSE

SUPPLY CLASS 1 2 3 4 5 6 7 8 9

TO BE ISSSUED TO: Mark Stewart
UNIT OFFICER NAME, UN ID CARD No LOCATION

SUPPLY & MATERIAL MANAGEMENT OFFICER NAME SIGNATURE

Item	Stock/Decal #	Item Description	Unit of Issue	Qty Req'd	Qty App'd	Qty Issued	Shortfalls	Budget Est.
1		Electric Digital Flowmeter for measuring the rate	EA	4				
2		of water flow; 2 inch pipe size prefferably with						
3		camlock style fittings (measure in liters)						
4		Suggested vendor and model:						
5		Great Plains Industries, INC						
6		Wichita, Kansas 97207						
7		Model # A104GMS200 NA 2 * 50						
9		Electric Digital Flowmeter for measuring the rate	EA	2				
10		of water flow; 3 inch pipe size prefferably with						
11		camlock style fittings						
12		Suggested vendor and model:						
13		Great Plains Industries, INC						
14		Wichita, Kansas 97207						
15		Model # A104GMS200 NA 2 * 50					TOTAL	

ISSUE DATE. BY: UNAMIR WAREHOUSE SUPERVISOR

RECEIVED DATE BY:

Shortfalls
B - BRSC procure I - Imprest
P - UN procure S - Warehouse

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

DATE: 29-Jul-95 BRQ:

2817

Brown & Root Services Corporation
Kigali, Rwanda

NOTE FROM GABE ANDINO

Date: 04 AUG 95

To: Rupert Lewis, UNAMIR Task Order Manager

Through: Vaughan Tompkins, Project Operations Manager
Pierre Oostenhuizen, CMC

SUBJECT: WATER & FUEL OPERATIONS MATERIAL REQUIREMENTS

Mr. Lewis,

Attached for your information and further handling are two supply request forms for fuel and water operational requirements.

Please advise me should you require further information. Thank you for your assistance in this administrative matter.

4 attachments

UNITED NATIONS — NATIONS UNIES

ASSISTANCE MISSION FOR RWANDA — MISSION POUR L'ASSISTANCE AU RWANDA

W. O. No: 2.1.0-003

BRSC / CMCO USE ONLY

SUPPLY REQUEST FORM

X Issue	Sheet No 1	No of Sheets 1	UNIT SUPPLY OFFICER: GS Andino NAME, RANK, ID# SIGNATURE C767
Turn-In			

BRSC W.O. Manager — Signature

BRSC Site Manager — Signature

FROM: Gabe Andino
UNIT SUPPLY OFFICER, UNIT LOCATION

PRIORITY: I II III IV

COMMODITY CLASS MANAGER:

TO: SUPPLY & MATERIAL MANAGEMENT OFFICER (SUMMS)
Attn: TRAFIPRO, UNAMIR WAREHOUSE

SUPPLY CLASS: 1 2 3 4 5 6 7 8 9

NAME, POSN., ID#, SIGNATURE

STOM: — Signature

TO BE ISSSUED TO: Mark Stewart
UNIT OFFICER NAME, UN ID CARD No. LOCATION

SUPPLY & MATERIAL MANAGEMENT OFFICER:
NAME SIGNATURE

CMCO (if required) — Signature

Item	Stock/Decal #	Item Description	Unit of Issue	Qty Req'd	Qty App'd	Qty Issued	Shortfalls	Budget Est.
1		Electric Digital Flowmeter for measuring the rate	EA	4				
2		of water flow; 2 inch pipe size prefferably with						
3		camlock style fittings (measure in liters)						
4		Suggested vendor and model:						
5		Great Plains Industries, INC						
6		Wichita, Kansas 97207						
7		Model # A104GMS200 NA 2 * 50						
9		Electric Digital Flowmeter for measuring the rate	EA	2				
10		of water flow; 3 inch pipe size prefferably with						
11		camlock style fittings						
12		Suggested vendor and model:						
13		Great Plains Industries, INC						
14		Wichita, Kansas 97207						
15		Model # A104GMS200 NA 2 * 50					TOTAL	

ISSUE DATE: BY: RECEIVED DATE BY:

UNAMIR WAREHOUSE SUPERVISOR

Shortfalls
B - BRSC procure I - Imprest
P - UN procure S - Warehouse

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

DATE: 29-Jul-95 BRQ:

UNITED NATIONS — NATIONS UNIES

ASSISTANCE MISSION FOR RWANDA — MISSION POUR L'ASSISTANCE AU RWANDA

W. O. No: 5.0.0-0000

BRSC / CMCO USE ONLY

SUPPLY REQUEST FORM

X	Issue	Sheet No	No of Sheets
	Turn-In	1	1

UNIT SUPPLY OFFICER: NAME, RANK, ID#, SIGNATURE — C367

BRSC W.O. Manager: Signature — C364

BRSC Site Manager: Signature

FROM: Gabe Andino
UNIT SUPPLY OFFICER, UNIT LOCATION

PRIORITY: I II III IV

COMMODITY CLASS MANAGER: NAME, POSN., ID#, SIGNATURE

STOM: Signature

TO: SUPPLY & MATERIAL MANAGEMENT OFFICER (SUMMS)
Attn: TRAFIPRO, UNAMIR WAREHOUSE

SUPPLY CLASS: 1 2 3 4 5 6 7 8 9

TO BE ISSSUED TO: Jerry Baxley
UNIT OFFICER NAME, UN ID CARD No. LOCATION

SUPPLY & MATERIAL MANAGEMENT OFFICER: NAME SIGNATURE

CMCO (if required): Signature

Item	Stock/Decal #	Item Description	Unit of Issue	Qty Req'd	Qty App'd	Qty Issued	Shortfalls	Budget Est.
1		Coveralls, 100 % cotton; short sleeve;	EA	28				
2		color tan; Sizes: 8 Small, 20 Medium						
3		5 X-large						
4		Suggested vendor: McMaster-Carr catalog						
5		Catalog 100; page 726 item A: No. 5372T85						
7		Gloves; PVC/ nitrile blend	EA	24				
8		Sizes: 20 Medium, 4 Large						
9		Suggested vendor: McMaster-Carr catalog						
10		Catalog 100; page 707 item A: No. 5414T12						
		*See attached information						
							TOTAL	

ISSUE DATE: BY: UNAMIR WAREHOUSE SUPERVISOR

RECEIVED DATE BY:

Shortfalls: B - BRSC procure; I - Imprest; P - UN procure; S - Warehouse

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

DATE: 3-Aug-95 BRQ:

Chemical-Resistant Gloves & Sleeves

PVC-Coated Gloves

Two-piece jersey lining provides a soft inside; PVC coating toughens the outside. PVC withstands alcohols, acids, and oils while ensuring good grip and abrasion resistance. The PVC gloves have an embossed finish and are orange. The PVC/nitrile blend gloves are green, embossed, and have nylon particles in their coating for extra grip.

Lg., In.	PVC Sizes	PVC No.	PVC NET/PAIR 1-11	PVC NET/PAIR 12-Up	PVC/NITRILE BLEND Sizes	PVC/NITRILE BLEND No.	PVC/NITRILE BLEND NET/PAIR 1-11	PVC/NITRILE BLEND NET/PAIR 12-Up
10	L	5319T1	$3.96	$3.05	M,L	5414T11	$3.55	$3.00
12	L	5319T2	5.72	4.40	M,L	5414T12	4.53	3.83
14	L	5319T3	5.64	4.77	M,L	5414T13	5.13	4.34
18	L	5319T4	9.00	7.62				

Rubber Gloves

No frills, no fancy name, just dependable service. Unlined gloves combine comfort and dexterity. Flocked lining makes them easier to slip on and off. Embossed surface increases grip with slippery surfaces. Rolled edge on straight cuffs add protection from drips rolling back onto arms. Standard glove resists acids, animal fats, detergents, and is USDA approved. Premium glove is hardened with a chemical process, making it stronger. Curved palm fits hand better. Heavy-duty glove resists acids, adhesives, and insecticides.

Lg., In.	Color	Lining	Surface	Cuff	Sizes	No.	NET/PAIR 1-23	NET/PAIR 24-Up
STANDARD LIGHT DUTY								
12	Blue	Unlined	Embossed	Straight	7,8,9,10	5306T87	$0.70	$0.51
12	Natural	Unlined	Embossed	Rolled	8,9,10	5306T29	.91	.77
12	Blue	Flocked	Embossed	Straight	7,8,9,10	5306T17	.82	.72
12	Yellow	Flocked	Embossed	Straight	7,8,9,10	5306T34	.90	.75
PREMIUM LIGHT DUTY								
13	Orange	Flocked	Embossed	Straight	7,8,9,10,11	5306T55	3.13	2.50
12½*	Orange	Flocked	Embossed	Rolled	7,8,9,10	5306T99	3.10	2.43
HEAVY-DUTY								
12	Black	Unlined	Smooth	Rolled	9,10,11	5306T1	6.60	5.45
14	Black	Unlined	Smooth	Rolled	9,10,11	5306T12	7.70	6.35
18	Black	Unlined	Smooth	Rolled	9,10,11	5306T4	9.61	7.92
12	Black	Unlined	Smooth	Rolled	9,10,11	5306T2	7.18	5.92
14	Black	Unlined	Smooth	Rolled	9,10,11	5306T16	8.38	6.91
18	Black	Unlined	Smooth	Rolled	9,10,11	5306T5	10.69	8.81
24	Black	Unlined	Smooth	Rolled	9,10,11	5306T7	15.13	12.48
12	Black	Unlined	Smooth	Rolled	9,10,11	5306T3	7.90	6.51
14	Black	Unlined	Smooth	Rolled	9,10,11	5306T19	9.63	7.94
24	Black	Unlined	Smooth	Rolled	9,10,11	5306T8	16.01	13.20
18	Black	Unlined	Smooth	Rolled	9,10,11	5306T6	12.11	9.99
24	Black	Unlined	Smooth	Rolled	9,10,11	5306T9	18.59	15.33

Triple-Polymer Gloves

Triple-blended gloves are extremely flexible. The combination of rubber, neoprene, and nitrile gives them strong resistance to acids, petroleum derivatives, and other irritants from composite lay-up work. Smooth-surface gloves are case hardened. The cotton knit adds comfort and absorbs perspiration.

Lining	Surface	Cuff	Sizes	No.	NET/PAIR 1-11	NET/PAIR 12-Up
Cotton Knit	Smooth	Straight	S,M,L	55945T1	$3.56	$3.11
Cotton Knit	Smooth	Straight	XL	55945T14	4.00	3.49

Silver Film Gloves

Lightweight film provides superior protection, resisting solvents from acids to ketones. Gloves are washable, ambidextrous, and stretchy.

Specify size: S, M, or L

No.	NET/PAIR 1-9	NET/PAIR 10-Up
6075T1	$3.79	$3.18

Shoulder-Length Gloves

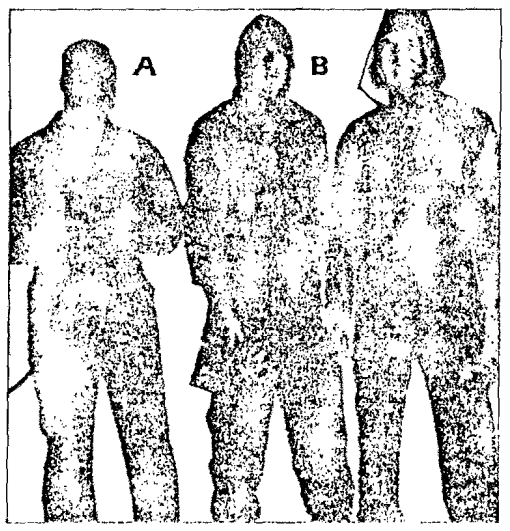
*Finger tip to shoulder protection covers 31". Gloves resist acids, alcohols, and oils. Choose PVC coating for toughness or neoprene coating for dexterity. Glove has a cotton lining. Grommet on sleeves permits tying across the shoulders. Color is black.

Coating	Size	No.	NET/PAIR
PVC	L	5597T55	$22.65
Neoprene	L	5597T56	37.29

Chemical-Resistant Sleeves

Uniform protection you can use as you need it. Sleeves are resistant to acids, oils, animal fats, tears and punctures. Elastic at both ends keeps sleeves snug for a secure fit. One size fits all.

Sides Coated	Lg., In.	Color	No.	NET/PAIR 1-11	NET/PAIR 12-Up
Coated Cotton	One Side	Black	5343T1	$6.27	$5.75
Coated Nylon	One Side	Yellow	5564T16	7.69	6.76
Coated Cotton	One Side	Black	5564T11	6.27	5.56
Coated Cotton	Both Sides	Black	5343T2	7.45	6.83
Coated Cotton	Both Sides	White	5564T13	7.02	6.23
		Clear	5564T17	1.88	1.66
		Silver	6075T2	7.54	6.99



A Coveralls

Whether it's all-day protection you need or just a few minutes for an inspection, these coveralls are your practical solution. They're extra roomy with plenty of pocket storage. Except where noted, each has seven pockets: two breast, two waist, and two rear, plus a ruler pocket. Hip slits allow access to pants. When ordering, specify chest size and color.

POLYESTER/COTTON—65/35 blend gives you long wear. Zippered front closes quickly. Available in even sizes 34-56 in navy blue, medium blue, brown, green, white, and gray.
No. 10365T71 ..... **NET EACH $29.23**

100% COTTON—Work in the comfort of breathable, preshrunk cotton. Brass-button front closure. Even sizes 34-56 in navy blue, medium blue, tan, green, and white.
No. 5372T85 ..... **NET EACH $32.03**

ACTIVE-CUT 100% COTTON—A generous cut of fabric offers greater freedom of movement. They're preshrunk and have a brass zipper in front and Velcro closures on the sleeves. Kevlar-sewn, double-stitched seams. Elastic back, waist, and shoulder pleats. Sizes available: S(34, 36), M(38, 40), L(42, 44), XL(46, 48), XXL(50, 52). Colors are blue and green.
No. 5318T62 ..... **NET EACH $58.79**

FLAME-RETARDANT 100% COTTON—Repeated laundering will not weaken this chemically treated fabric. Use for light-duty applications. Snaps in front, one breast pocket and no ruler pocket. Sizes available: S(34, 36), M(38, 40), L(42, 44), XL(46, 48), XXL(50, 52). Color is green.
No. 11405T6 ..... **NET EACH $47.80**

ACTIVE-CUT FLAME-RETARDANT 100% COTTON—Same features as active cut except fabric resists flame. Sizes available: S(34, 36), M(33, 40), L(42, 44), XL(46, 48), XXL(50, 52). Color is green.
No. 5318T1 ..... **NET EACH $73.59**

NOMEX III—Heavy-duty flame-retardant fabric 95% Nomex III/5% Kevlar meets CAL-OSHA and NFPA 1975 work uniform standards for firefighters. Brass front zipper. Specify height (S, M, L, XL) and even chest size. S(5'4"-5'7"): 36 to 46, M(5'8"-6'): 34 to 54; L(6'1"-6'3"): 36 to 54; XL(6'4"-6'6"): 40 to 52. Color is navy blue.
No. 1051T8 ..... **NET EACH $110.95**

B Hooded Coveralls

DENIM—Generously cut fabric is roomy without being bulky. Knees and elbows are doubled. Pantlegs with stirrups stay tucked in. Two-way, brass zipper in front. Elastic in hood, wrist, and ankles. One pocket on breast and hip; one ruler pocket. Available in even chest sizes 36-54. Color is blue.
No. 5373T1 ..... **NET EACH $69.09**

NYLON—Use these for the perfect protection against paint and other airborne particles. Black tear-resistant nylon has a gray cotton/polyester back that breathes. Front zipper and Velcro at wrists keep dust out. Black shoe covers also available.

Both are washable. Coverall sizes: S-XXL; shoe covers: L, XL.
No. 52985T1—Coveralls ..... **NET EACH $56.39**
No. 52985T2—Shoe Covers, 2 pr./pkg ..... **NET/PKG. $12.03**

C Shop Coats

These coats combine durability and comfort while giving [illegible] professional look. When ordering, specify chest size and [illegible]

COTTON/POLYESTER BLEND—Durable-press coat [illegible] polyester/35% cotton. Each has two breast pockets, [illegible] pockets, and two hip slits to access pants pockets. Brass [illegible] line the front. Available in even chest sizes 34-50. Colors [illegible] white, white with navy trim, navy, and medium blue.
No. 53355T71 ..... **NET EACH [illegible]**

100% COTTON—Preshrunk and comfortable, these [illegible] ture one compartmented breast pocket, two waist pocket[illegible] two hip slits to access pants pockets. Adjustable coat has [illegible] tached at the back and pearl buttons on the front. Available [illegible] chest sizes 32-46. Colors include white, navy blue, and [illegible]
No. 5290T64 ..... **NET EACH [illegible]**

D Work Shirts and Pants

POPLIN SHIRTS—65% polyester/35% cotton. Available [illegible] gray, light blue, navy blue, and tan. When ordering long-[illegible] shirts, specify color, neck size, and sleeve length. For short-[illegible] shirts, specify color and neck size.

Necks	14-14½	15-15½	16-16½	17-17½	[illegible]
Sleeves	32,33,35½	32,33½,35½	32,34,36	32,34½,36	[illegible]

TWILL PANTS—65% polyester/35% cotton. Available in [illegible] 28-34, 36, 38, 40, and 42; inseams 28-34 (waist sizes 28, 29, [illegible] available in 34 inseam). Colors are navy blue, brown, and [illegible] When ordering, specify waist size, inseam, and color.

NOMEX III SHIRTS AND PANTS—This flame-resistant [illegible] 95% Nomex III/5% Kevlar and meets CAL-OSHA and [illegible] work uniform standards for firefighters. Color is navy blue.

When ordering long-sleeve shirts, specify neck size and [illegible] length. For short-sleeve shirts, specify neck size.

Necks	14-14½	15-15½	16-16½	[illegible]
Sleeves	32,33½	32,33½,35, 36½	32,33½,35,36½	[illegible]

When ordering pants, specify waist size 28-36 and [illegible] through 50. Inseam is 37.

Description	No.	[illegible]
Poplin Long-Sleeve Shirts	52925T[illegible]	[illegible]
Poplin Short-Sleeve Shirts	52945T7[illegible]	[illegible]
Twill Pants	52865T[illegible]	[illegible]
Nomex Long-Sleeve Shirts	52955T2[illegible]	[illegible]
Nomex Short-Sleeve Shirts	52955T[illegible]	[illegible]
Nomex Pants	52975T[illegible]	[illegible]

E Cotton Overalls

You'll find plenty of tool space with a generous cut. [illegible] cotton overalls have a bib pocket, two waist pockets, [illegible] pockets. Specify even waist size 28-50 with inseam 30, [illegible]

Description	No.	[illegible]
White Drill (also avail. in 36 inseam)	5349T2[illegible]	[illegible]
Blue Denim	5349T4[illegible]	[illegible]

P.O. MIRS - 1189

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
REQUISITION FOR SUPPLIES

PAGE 1/2

Requisition UNAMIR-LOG-20218
Date: 21 DECEMBER 1994

TO : Procurement Section
ATT : MR. QUOC-SUNG DUCAM

FROM : LOGISTICS SECTION Tel. Ext 11101
(Requesting Officer)
DELIVER TO : ALLY H. GOLO, OIC ADM.UNAMIR
Name Room No.
APPROVED BY : PETER HORNSBY CSS
Name Title

THIS BLOCK FOR USE OF CONTRACT, PURCHASE OR LOGISTICS UNITS

Case No.:
Acc. No.: RNA-30210-~~[illegible]~~ 697
Date Charged:

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST	TOTAL COSTS
1		FUEL BLADDERS (10.000 GALLON BAG)	EACH	23			
2		125 GPM PUMP	EACH	12			
3		2" SUCTION HOSE	EACH	39			
4		2" DELIVERY HOSE	EACH	50			
5		H & S NOZZLE	EACH	12			
6		D NOZZLE	EACH	12			
7		2" Y COUPLING	EACH	22			
8		4" TO 2" REDUCTION	EACH	22			
9		30 LB FIRE EXT PKP	EACH	132			
10		FILTER SEPARATOR	EACH	11			
11		2" FLOW METER	EACH	13			
XXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXXXXXX
		REQUISITION IS RAISED TO PURCHASE					
		23 X 10,000 GALLON FUEL BLADDERS AND					
		ACCESSORIES AS DESCRIBED ABOVE.					
		ALL ITEMS ARE FOR CONTINGENT					
		LOCATIONS WHERE FUEL IS ROUTINELY					

(CON'T PAGE .../2)

24/8/95

STEWART

(1) These items are at the AIRPORT to be cleared.

(2) Can the Flow meters Item #11 be used by ~~used~~ your on going activities

AOI — J.A.C.

UNITED NATION ASSISTANCE MISSION FOR RWANDA
REQUISITION FOR SUPPLIES

Requisition #: UNAMIR-LSG/8000
Date: 17 AUGUST 1995

TO : Procurement Section
ATT : CHRISTOPHER J. AYRES

THIS BLOCK FOR USE OF CONTRACT, PURCHASE OR LOGISTICS UNITS

Case No.:
Acc. No.: RNA-30410-598
Date Charged:

APPROVED BY: WILLIAM CLIVE (Name) CISS (Title)

FROM: RUPERT LEWIS (Name) SUMMO (Title) LOGISTICS (Section)

22/8/95

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST	TOTAL COSTS
1		6 FOOT PICKETS	EA	3000			
XXXXXXX	XXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX X	XXXXXX	XXXXXXXXXXX	XX XXXXXX	XXXXXXXXXX	XXXXXXXXXXX
		ITEMS REQUIRED TO SUSTAIN UNAMIR MISSION					
		FROM 15 SEP - 15 DEC 95.					
						TOTAL:	

ORIGINATOR REF. : PO2 LAWLOR I/C LOG BASE, 95 CMSG

SPECIAL INSTRUCTIONS : ITEMS TO BE R&I'D AND BROUGHT ON WAREHOUSE STOCK UPON ARRIVAL AT BROWN AND ROOT WAREHOUSE TRAFIPRO, KIGALI. EXPECTED DELIVERY DATE 15 SEP 95.

RECEIPT OF GOODS ACKNOWLEDGED:

NAME:

TITLE:

DATE:

UNITED NATION ASSISTANCE MISSION FOR RWANDA
REQUISITION FOR SUPPLIES

Requisition UNAMIR-LSG/25090AMD1
Date: 14 AUGUST 1996

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

THIS BLOCK FOR USE OF CONTRACT, PURCHASE OR LOGISTICS UNITS

APPROVED BY: WILLIAM CLIVE CISS
NAME TITLE

CASE NO:
ACC.NO:RNA-30410-611
Date Charged:

FROM: RUPERT LEWIS SUMMO LOGISTICS
NAME TITLE SECTION
12/8/95

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST	TOTAL COSTS
		AMENDMENT # 1 IS RAISED TO CANCEL REQ. LSG/25090					
		FOR OFFICE FURNITURE IN IT'S ENTIRETY. DUE TO					
		DOWN DRAW OF MISSION, ITEMS ARE NO LONGER					
		REQUIRED.					

TOTAL:

ORIGINATOR REF: SUMMO.

SPECIAL INSTRUCTIONS

RECEIPT OF GOODS ACKNOWLEDGED:
NAME:
TITLE:
DATE:

UNITED NATION ASSISTANCE MISSION FOR RWANDA
REQUISITION FOR SUPPLIES

Requisition #: UNAMIR-LSG/25227
Date: 14 AUGUST 1995

TO: Procurement Section
ATT: CHRISTOPHER J. AYRES

APPROVED BY: *WILLIAM CLIVE* (Name) *CISS* (Title)

FROM: *RUPERT LEWIS* (Name) *SUMMO* (Title) *LOGISTICS* (Section)

THIS BLOCK FOR USE OF CONTRACT, PURCHASE OR LOGISTICS UNITS

Case No.:

Acc. No.: RNA-30410-597

Date Charged:

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST	TOTAL COSTS
1		BERET UN SIZE 7 3/8	EA	400		$7.70	$3,080.00
XXXXXXX	XXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXX	XXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXX
		ITEMS REQUIRED TO SUSTAIN UNAMIR MISSION					
		FROM 15 SEP - 15 DEC 95					
						TOTAL:	$3,080.00

ORIGINATOR REF.: WO LEGER/ 95 CMSG

SPECIAL INSTRUCTIONS: ITEMS TO BE R&I'D AND BROUGHT ON WAREHOUSE STOCK UPON ARRIVAL AT BROWN AND ROOT WAREHOUSE TRAFIPRO, KIGALI. EXPECTED DELIVERY DATE 15 SEP 95.

RECEIPT OF GOODS ACKNOWLEDGED:

NAME:

TITLE:

DATE:

UNITED NATION ASSISTANCE MISSION FOR RWANDA
REQUISITION FOR SUPPLIES

Requisition #: UNAMIR-LSG/25224A
Date: 12 AUGUST 1995

TO : Procurement Section
ATT : CHRISTOPHER J. AYRES

THIS BLOCK FOR USE OF CONTRACT, PURCHASE OR LOGISTICS UNITS

Case No.:
Acc. No.: RNA-30410-599
Date Charged:

APPROVED BY: *WILLIAM CLIVE* (Name) *CISS* (Title)

FROM: *RUPERT LEWIS* (Name) *SUMMO* (Title) *LOGISTICS* (Section)
22/8/95

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST	TOTAL COSTS
1		PLATE PLASTIC DISPOSABLE	EA	10000			
2		PLATE PLASTIC SMALL	EA	8000			
3		CUP PLASTIC DISPOSABLE	EA	10000			
4		SPOON PLASTIC	EA	5000			
XXXXXXX	XXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXX	XX XXXXXX	XXXXXXXXXX	XXXXXXXXXXX
		ITEMS REQUIRED TO SUSTAIN UNAMIR MISSION					
		FROM 15 SEPT. - 15 DEC 95 REQUIRED SOONEST.					
						TOTAL:	

ORIGINATOR REF. : WO LEGER/ 95 CMSG

SPECIAL INSTRUCTIONS : ITEMS TO BE R&I'D AND BROUGHT ON WAREHOUSE STOCK UPON ARRIVAL AT BROWN AND ROOT WAREHOUSE TRAFIPRO, KIGALI. EXPECTED DELIVERY DATE 15 SEP 95.

RECEIPT OF GOODS ACKNOWLEDGED:
NAME:
TITLE:
DATE:

UNITED NATION ASSISTANCE MISSION FOR RWANDA
REQUISITION FOR SUPPLIES

Requisition #: UNAMIR-LSG/25223A
Date: 11 AUGUST 1995

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

APPROVED BY: ***WILLIAM CLIVE*** *CISS*
Name Title

FROM: ***RUPERT LEWIS*** *SOMMO* *LOGISTICS*
Name Title Section
21/8/95

THIS BLOCK FOR USE OF CONTRACT, PURCHASE OR LOGISTICS UNITS

Case No.:

Acc. No.: RNA-30410-599

Date Charged:

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST	TOTAL COSTS
1		GLASS WINE	EA	650			
2		GLASS WATER	EA	600			
3		PAN FRYING	EA	35			
4		TRAY ROASTING	EA	76			
5		PAN SAUCE 24.2 CM	EA	40			
6		PAN SAUCE 25.5 CM	EA	20			
7		KNIFE, FORK & SPOON SET METAL	EA	560			
8		CUP & SAUCER	EA	560			
9		KNIFE KITCHEN	EA	12			
10		PLATE SIDE	EA	560			
XXXXXXX	XXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXX	XX XXXXXX	XXXXXXXXXX	XXXXXXXXXXX
		ITEMS REQUIRED FOR NICOY, MALICOY, MALAWICOY					
		GHANCOY, REF: UN MEMO 24 JUL 95 SOSUP.					
						TOTAL:	

ORIGINATOR REF. : WO LEGER/95 CMSG.

SPECIAL INSTRUCTIONS : ITEMS TO BE R&I'D AND BROUGHT ON WAREHOUSE STOCK UPON ARRIVAL AT BROWN AND ROOT WAREHOUSE TRAFIPRO, KIGALI. EXPECTED DELIVERY DATE 11 SEP 95.

RECEIPT OF GOODS ACKNOWLEDGED:

NAME:

TITLE:

DATE:

UNITED NATION ASSISTANCE MISSION FOR RWANDA
REQUISITION FOR SUPPLIES

Requisition #: UNAMIR-LSG/25223C
Date: 11 AUGUST 1995

TO : Procurement Section
ATT : CHRISTOPHER J. AYRES

APPROVED BY: *WILLIAM CLIVE* (signature) *CISS*
Name Title

FROM: *RUPERT LEWIS* (signature) *SUMMO* *LOGISTICS*
Name Title 22/8/95 Section

THIS BLOCK FOR USE OF CONTRACT, PURCHASE OR LOGISTICS UNITS

Case No.:
Acc. No.: RNA-30410-599
Date Charged:

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST	TOTAL COSTS
1		BLANKET, WOOL, SINGLE	EA	1100			
2		PILLOW, BED	EA	600			
XXXXXXX	XXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXX	XXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
		ITEMS REQUIRED FOR NICOY, MALICOY, MALAWICOY,					
		GHANCOY REF: UN MEMO 24 JUL 95 SOSUP.					
		REQUIRED SOONEST					
						TOTAL:	

ORIGINATOR REF. : WO LEGER/ 95 CMSG

SPECIAL INSTRUCTIONS : ITEMS TO BE R&I'D AND BROUGHT ON WAREHOUSE STOCK UPON ARRIVAL AT BROWN AND ROOT WAREHOUSE TRAFIPRO, KIGALI. EXPECTED DELIVERY DATE 11 SEP 95.

RECEIPT OF GOODS ACKNOWLEDGED:
NAME:
TITLE:
DATE:

UNITED NATION ASSISTANCE MISSION FOR RWANDA
REQUISITION FOR SUPPLIES

Requisition #: UNAMIR-LSG/25223B
Date: 11 AUGUST 1995

TO : Procurement Section
ATT : CHRISTOPHER J. AYRES

APPROVED BY: *WILLIAM CLIVE* *CISS*
Name Title

FROM: *RUPERT LEWIS* *SUMMO* *LOGISTICS*
Name Title Section
22/8/95

THIS BLOCK FOR USE OF CONTRACT, PURCHASE OR LOGISTICS UNITS

Case No.:

Acc. No.: RNA-30410-599

Date Charged:

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST	TOTAL COSTS
1		WHITEBOARD 3'X4'	EA	31			
2		MAPBOARD	EA	44			
XXXXXXX	XXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXX	XXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
		ITEMS REQUIRED FOR NICOY, MALICOY, MALAWICOY,					
		GHANCOY REF: UN MEMO 24 JUL 95 SOSUP.					
		REQUIRED SOONEST					
						TOTAL:	

ORIGINATOR REF. : WO LEGER/ 95 CMSG

SPECIAL INSTRUCTIONS : ITEMS TO BE R&I'D AND BROUGHT ON WAREHOUSE STOCK UPON ARRIVAL AT BROWN AND ROOT WAREHOUSE TRAFIPRO, KIGALI. EXPECTED DELIVERY DATE 11 SEP 95.

RECEIPT OF GOODS ACKNOWLEDGED:

NAME:

TITLE:

DATE:

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA

REQUISITION FOR SUPPLIES

Requisition #: UNAMIR-LOG/HQ-20302

Date: 10 MARCH 1995

TO: Procurement Section

ATT: MAUNO VANTTAJA

FROM: LOGISTICS SECTION (Requisitioning Officer) Tel. Ext 11102

DELIVER TO: ALLY H. GOLO, OIC ADM.UNAMIR (Name) (Room No.)

APPROVED BY: PETER HORNSBY (Name) CISS (Title)

THIS BLOCK FOR USE OF CONTRACT, PURCHASE OR LOGISTICS UNITS

Case No.:

Acc. No.: RNA-30310-591

Date Charged:

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST	TOTAL COSTS
		I. O. R. BASIS					
1		IMED ACCUSET 9215	EACH	500		US$ 00.00	US$ 00.00
2		FLUID RESISTANT SURGICAL FACE MASK	BOX	10		US$ 00.00	US$ ~~00.00~~ 800.00
		BFD TIE BACK COMBO # 5194-T (BFD EYE					
		PROTECTION PRODUCTS)					
3		BAXTER "TRIFLEX" ORTHOPAEDIC STERILE					
		SURGEON GLOVES CAT NO 2D7285					
		(QUANTITY 40 PAIRS PER BOX)					
		SIZE 7	BOX	1		US$ 00.00	US$ 00.00
		SIZE 7.5	BOX	2		US$ 00.00	US$ 00.00
		SIZE 8	BOX	2		US$ 00.00	US$ 00.00 $200.00
		SIZE 8.5	BOX	2		US$ 00.00	US$ 00.00
		SIZE 9	BOX	2		US$ 00.00	US$ 00.00
XXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXXXXXXX
		ITEMS REQUIRED ON IOR BASIS. ALL DETAILS					
		ARE OUTLINED IN THE ATTACHED MINUTE					
		DETAILING MEDICAL SUPPLIES. THESE ITEMS ARE					
		[illegible]					
		INTENSIVE CARE UNIT AND OPERATING THEATRE					
		OF THE AS MSF FACILITY AT CHK.					
						TOTAL:	US$ ~~00.00~~ 1000

ORIGINATOR REF.: G4 MED/CILM/SC

SPECIAL INSTRUCTIONS: DELIVERED TO UNAMIR/HQ, OIC ADMIN
SHIPMENT TO BE VISIBLY LABELED
UNAMIR MEDICAL SUPPLIES WITH PO NUMBER
TO BE LABELED ATTN: LOGISTICS SECTION

RECEIPT OF GOODS ACKNOWLEDGED:

NAME:

TITLE:

DATE:

RECEIVED
13 MAR 1995
PROCUREMENT SECTION
UNAMIR

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

ANNEX B
TO LOGISTIC INSTRUCTI

SUPPLY REQUEST FORM

Issue / Turn-In | Sheet No 2 | No of Sheets 2

FROM: G4 MED HQ UNAMIR — UNIT SUPPLY OFFICER, UNIT LOCATION — 7MAR95

PRIORITY: (I) II III IV

TO: SUPPLY & MATERIAL MANAGEMENT OFFICER (SUHMS)
Attn: TRAFFIPRO, UNAMIR WAREHOUSE

SUPPLY CLASS: 1 2 3 4 5 6 7 (8) 9

TO BE ISSUED TO: AS MSF PHARMACIST — UNIT OFFICER NAME, UN ID CARD No, LOCATION

UNIT SUPPLY OFFICER: NAME, RANK, ID #, SIGNATURE — G4 MED — Unit Supply Officer Manager

NAME, RANK, ID #, SIGNATURE — WILLIAM MATSS

SUPPLY & MATERIAL MANAGEMENT OFFICER: NAME, SIGNATURE

BRSC / CHCO USE ONLY

BRSC W.O. Manager: ..... Signature

BRSC Site Manager: ..... Signature

SOH: ..... Signature

CHCO (if required): ..... Signature

Item	Stock/Decal #	Item Description	Unit of Issue	Qty Req'd	Qty App'd	Qty Issued	Shortfalls	Budget Estimat
(3)		BAXTER "TRIFLEX"						
		STERILE ORTHOPAEDIC						
		SURGEON'S GLOVES						
		CAT NO 207285						
		(QTY 40 PAIRS PER BOX)						
		SIZE 7	BX	1				
		" " 7.5	BX	2				
		" " 8	BX	2				
		" " 8.5	BX	2				
		" " 9	BX	2				

ISSUE DATE BY: UNAMIR WAREHOUSE SUPERVISOR

RECEIVED DATE BY:

Shortfalls
B - BRSC procure | I - Impres
P - UN procure | S - Warehou

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

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ASSISTANCE MISSION FOR RWANDA

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MISSION POUR L'ASSISTANCE AU RWANDA

ANNEX B
TO LOGISTIC INSTRUCTIO

BRSC / CHCO USE ONLY

SUPPLY REQUEST FORM 106009/95

Issue / Turn-In | Sheet No 1 | No of Sheets 2

UNIT SUPPLY OFFICER NAME, RANK, ID # SIGNATURE

BRSC W.O. Manager Signature

FROM: G4 MED HQ UNAMIR 7MAR95
UNIT SUPPLY OFFICER, UNIT LOCATION

PRIORITY: (I) II III IV

CONDE IT CLASS MANAGER G4 MED

BRSC Site Manager Signature

TO: SUPPLY & MATERIAL MANAGEMENT OFFICER (SUMMS)
Attn TRAFFIPRO, UNAMIR WAREHOUSE

SUPPLY CLASS 1 2 3 4 5 6 7 (8) 9

NAME POSN, ID # SIGNATURE WILTSHIRE M7885

STCH. Signature

TO BE ISSUED TO: AS MSF PHARMACIST (FOR FORCE STOCK)
UNIT OFFICER NAME, UN ID CARD NO, LOCATION

SUPPLY & MATERIAL MANAGEMENT OFFICER
NAME, POSITION

CHCO (if required) Signature

Item	Stock/Decal #	Item Description	Unit of Issue	Qty Req'd	Qty App'd	Qty Issued	Shortfalls	Budget Estimat
(1)		IMED ACCUSET ADMINISTRATION SET #9215	EA	500				
(2)		FLUID RESISTANT SURGICAL FACE MASK BFD TIE BACK COMBO #5194-T (BFD EYE PROTECTION PRODUCTS)	BX	10				

(NOTE FULL DETAILS ON ATTACHED MINUTE)

ISSUE DATE BY: UNAMIR WAREHOUSE SUPERVISOR

RECEIVED DATE BY:

Shortfalls
B - BRSC procure I - Impor
P - UN procure S - Ware

RECEIVED
13 MAR 1995
PROCUREMENT SECTION
UNAMIR

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

UNITED NATIONS NATIONS UNIES

ASSISTANCE MISSION FOR RWANDA — MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

6500-1-1
HQ UNAMIR II 208/95

CILM

URGENT REQUEST FOR MEDICAL SUPPLIES - ACCUSET ADMINISTRATION SETS AND THEATRE STORES

1. Enclosed please find a Request for Supplies for medical stores. These stores are required for use in the Intensive Care Unit and Operating Theatre of the AS MSF facility at CHK. Further supplies of these items are now most urgently required.

2. Item One. Accuset Administration Set detailed as follows:

a. IMED ACCUSET 9215 - Non-vented primary administration set;

b. Distributed by IMED Corporation;

c. Quantity required - 500; and

d. Indicative cost - USD $750.

3. Item Two. Fluid Resistant Surgical Face Mask detailed as follows:

a. Tie Back Combo # 5194 -T;

b. Manufactured by BFD Eye Protection Products:

c. Quantity required 10 boxes of 25 each; and

d. Indicative cost - USD $ 800.

4. Item Three. Extra Protection Cut resistant Surgical Gloves detailed as follows:

a. Baxter Triflex Orthopaedic Sterile Surgeon's Gloves Cat No 2D7285 Qty 40 Pairs per Box: Quantity required:

(1) Size 7 one box of 40 pair,

(2) Size 7.5 two boxes of 40 pair,

(3) Size 8 two boxes of 40 pair,

(4) Size 8.5 two boxes of 40 pair, and

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13 MAR '95
PROCUREMENT SECTION
UNAMIR

(5) Size 9 two boxes of 40 pair.

b. Distributor: Baxter Health Care Australia. Indicative cost unknown.

5. Appreciate your assistance in this urgent request.

R.P. WILTSHIRE
MAJ
G4 MED

7 Mar 95

Enclosure:

1. Request for Supplies MED 009/95

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PROCUREMENT SECTION
UNAMIR