

Phil. Reg. - INDUSTRIAL RENOV.
ITEMS

Returned to Robt B160-WA

RETURN TO
AIRWAYS AND AIRPORTS SECTION
ROOM 313, WALKER - JOHNSON



ROUTE SLIP

To:

- *Bob Brown*

DATE

3 Oct. '45

ROOM NO.

317

☐ APPROVAL

☐ INVESTIGATE

☐ COMMENT

☐ SIGNATURE

☐ PREPARE REPLY

☐ SEE ME

☐ NECESSARY ACTION

☐ AS REQUESTED

☒ NOTE AND RETURN

☐ FOR YOUR INFORMATION

☒ NOTE AND FILE

☐ PER TELEPHONE CONVERSATION

REMARKS

Phil Sumner (IR)

From:

Col. H. H. Kieburg

ROOM NO.

904

PROPERTY FILE COPY

PURCHASE ORDER

FOR ADMINISTRATIVE EQUIPMENT,
SUPPLIES AND SERVICES

Purchase

Order No.: O.P. 701 IR

Date: 11 September 1945

UNRRA Voucher No.:

Vendor's Ref. No.:

REF: PCBR - TL

UNITED NATIONS
RELIEF AND REHABILITATION ADMINISTRATION1344 CONNECTICUT AVENUE, N. W.
WASHINGTON 25, D. C.

TO S.W. Stinemets Attn: Mr. Lewis N. Hill

401 Southern Bldg.

Washington, D.C.

Please furnish the following articles or services in accordance with the terms listed below:

Item	Description	Quantity	Unit	Unit Price	Amount
1.	Brushes: Meat block, wire #10	6	each	2 75	1 65
2.	Collanders #114	11	"	3 07	33 77
3.	Steel Ladles #112	2½	dozen	6 13	15 33
4..	Mashers: Potato, wood	1	dozen	14 88	14 88
5.	Pots: stock, steel, 14 gallon & Cover #36	18	each	9 82	176 76
6.	Strainers: China Cup 7½" dia.	2	dozen	26 95	53 90
7.	Pots: stock, steel, 9 gallon #36 & cover	18	each	6 25	112 50
FOB - UNRRA Warehouse, 43 Clarkson St., N.Y.					
Mark all containers "Camp Supplies"					
Camp Req. <u>C-51</u>					
Delivery, 30 days.					
Terms, 1% 10 days Net 30 days.					
DP-IR-13					
In accordance with approved Req. DP-IR-13 and FEA. authorization #70 dated September 6, 1945					
Commodity Classification No. 7					

Recommended

Total

\$ 408

79

NAME

NAME

Theodore Lazarus Purchasing Agent
Procurement Coordination Branch

TITLE

Form No. S7 (k)

PROPERTY FILE COPY

PURCHASE ORDER

FOR ADMINISTRATIVE EQUIPMENT,
SUPPLIES AND SERVICES

Purchase

Order No.: O.P. 729 IR

Date: 14 September 1945

UNRRA Voucher No.:

Vendor's Ref. No.:

REF: PCBR - TL

UNITED NATIONS
RELIEF AND REHABILITATION ADMINISTRATION
1344 CONNECTICUT AVENUE, N. W.
WASHINGTON 25, D. C.

TO Jackson Trading Company Attn: Mr. Jackson
1105 Summit Avenue,
Jersey City, New Jersey.

Please furnish the following articles or services in accordance with the terms listed below:

Item	Description	Quantity	Unit	Unit Price		Amount	
1.	Flashlights: Bright Star Model #1618	28	ea.	1	10	30	80
2.	Batteries (Dry Cells) for above	336	ea.		07	23	52
3.	Bulbs for above	48	ea.		03	1	44
FOB, UNRRA Warehouse, 43 Clarkson St., N.Y. Mark all containers "Camps Supplies." Camp Req. C-54 Delivery 1 week DP-IR-13 dated August 21, 1945 In accordance with FEA authorization #70, dated September 6, 1945, and DP-IR-13 DESTINATION: ITALY Item 1 - Commodity No. 5 Classification Item 2 - Commodity No. 3 " Item 3 - Commodity No. 3 "							

Recommended

Total \$ 55 76

NAME

Theodore Lazarus NAME Purchasing Agent
Procurement Coordination Branch
TITLE

PROPERTY FILE COPY

PURCHASE ORDER

FOR ADMINISTRATIVE EQUIPMENT,
SUPPLIES AND SERVICES

Purchase

Order No.: O.P. 723 IR

Date: 13 September, 1945

UNRRA Voucher No.:

Vendor's Ref. No.:

REF: PCBR - TL

UNITED NATIONS
RELIEF AND REHABILITATION ADMINISTRATION1344 CONNECTICUT AVENUE, N. W.
WASHINGTON 25, D. C.

TO The Kentles Co., Inc. Attn: Mr. Fabend

137 E. 25 Street

New York, N.Y.

Please furnish the following articles or services in accordance with the terms listed below:

Item	Description	Quantity	Unit	Unit Price		Amount	
1.	Calcium Hypochlorite packed in boxes of 100 with best set included F.O.B., UNRRA Warehouse, N.Y. Ship to N.Y. UNRRA Warehouse, 43 Clarkson St., Packed FOR EXPORT Deliver AT ONCE All containers to be marked "Camp Supplies" Camp Req. C-51 DP-IR-13 In accordance with FEA Authorization \$70, dated September 6, 1945. and approved Req. from Weissman to Swenson, dated August 21, 1945 DESTINATION ITALY Commodity Classification No. 2	27	box	2	50	67	50

Recommended

Total

\$ 67 50

NAME

Theodore Lazarus NAME Purchasing Agent

Procurement Coordination Branch

TITLE

Form No. S7 (i)

PROPERTY FILE COPY

PURCHASE ORDER

FOR ADMINISTRATIVE EQUIPMENT,
SUPPLIES AND SERVICES

Purchase
Order No.: O.P. 724 IR

Date: 13 September 1945

UNRRA Voucher No.:

Vendor's Ref. No.:

REF: PCBR - TL

UNITED NATIONS
RELIEF AND REHABILITATION ADMINISTRATION

1344 CONNECTICUT AVENUE, N. W.
WASHINGTON 25, D. C.

TO Mathieson Alkali Works - Attn: Mr. W.J. Tucker

60 E. 42nd Street

New York, New York

Please furnish the following articles or services in accordance with the terms listed below:

Item	Description	Quantity	Unit	Unit Price	Amount
1.	<div>Calcium Hypochlorite (High Test) 5# containers 920</div> <div>F.O.B. UNRRA N.Y. Warehouse, 43 Clarkson, N.Y.</div> <div>Deliver AT ONCE</div> <div>x EXPORT PACKED</div> <div>All containers to be marked "Camp Supplies".</div> <div>Camp Reg. C-51</div> <div>In accordance with FEA Authorization #70, dated September 6, 1945, and approved memorandum from Weissman to Swenson dated August 21, 1945.</div> <div>DESTINATION: ITALY</div> <div>Commodity Classification No. 2</div>		lbs.	31	285 20
Recommended				Total	\$ 285 20
NAME				Theodore LazarusNAME Purchasing Agent Procurement Coordination Branch	
				TITLE	

Form No. S7 (h)		Purchase Order No.: O.P. 730 IR Date: 14 September 1945 UNRRA Voucher No.: Vendor's Ref. No.: REF: PCBR- TL
PROPERTY FILE COPY	PURCHASE ORDER FOR ADMINISTRATIVE EQUIPMENT, SUPPLIES AND SERVICES	

UNITED NATIONS
RELIEF AND REHABILITATION ADMINISTRATION
1344 CONNECTICUT AVENUE, N. W.
WASHINGTON 25, D. C.

TO Carlile & Doughty, Inc.
Room 344, Washington Bldg.
Washington, (5) D.C.

Please furnish the following articles or services in accordance with the terms listed below:

Item	Description	Quantity	Unit	Unit Price		Amount	
1.	Battery 12 Cell, 13 Plate, #CD-40. 193 hrs. at 8 hr. rate at 1.220 gravity. (Same as item 17B-8585A on U.S. Gov't. T.P.S. 67961) ORDNANCE PACKING 10% ACID SEPARATE 10% F.O.B., Conshohocken, Pa. Delivery 1 week, Ship to 43 Clarkson St. New York, N.Y. - UNRRA Warehouse. Mark all boxes "Camp Supplies" DP-IR-13, dated 21 August 1945. Camp Req. C-54 In accordance with FEA authorization #70, dated September 6, 1945 DESTINATION ITALY Commodity Classification No. 3	12	cells	19	24	230	88
						23	09
						23	09

Recommended	Total	\$ 277	06
NAME	NAME	Theodore Lazarus Purchasing Agent Procurement Coordination Branch	
	TITLE		

Form No. S7 (g)

PROPERTY FILE COPY

PURCHASE ORDER

FOR ADMINISTRATIVE EQUIPMENT,
SUPPLIES AND SERVICES

Purchase
Order No.: O.P. 707 IR

Date: 11 September 1945

UNRRA Voucher No.:

Vendor's Ref. No.:

REF: PCBR - TL

UNITED NATIONS
RELIEF AND REHABILITATION ADMINISTRATION

1344 CONNECTICUT AVENUE, N. W.
WASHINGTON 25, D. C.

TO: Ideal Supply Company ATTN: Mr. C.E. Morris

1105 Summit Avenue

Jersey City, New Jersey

Please furnish the following articles or services in accordance with the terms listed below:

Item	Description	Quantity	Unit	Unit Price	Amount
1.	Bushings, Pipe 3/8" x 1/4"	12	ea.	03	36
2.	" " 1/2" x 3/8"	12	ea.	03	36
3.	Do threaded, 3/4" x 1/2"	12	ea.	03	36
4.	do 1" x 3/4"	12	ea.	04	48
5.	do 2" x 1/2"	6	ea.	09	54
6.	Compound: Pipe joint - 1# cans	5	ea.	25	1 25
7.	Elbows: Pipe 1/2"	12	ea.	04	48
8.	do. 1/4"	12	ea.	05	60
9.	do. 3/4"	12	ea.	06	72
10.	do 1"	12	ea.	10	1 20
11.	do 1 1/2"	6	ea.	19	1 14
12.	do 2"	6	ea.	31	3 66
13.	Faucets: plain, bibb 3/4"	12	ea.	1 00	12 00
14.	Flux: soldering paste	5	lb.	80	4 00
15.	Nipples: pipe, threaded 1/4" x 2 1/2"	12	ea.	03	36
16.	do 1/2" x 2 1/2"	12	ea.	03	36
17.	do 3/4" x 2 1/2"	12	ea.	03	36
18.	do 1" x 3"	12	ea.	04	42
19.	Nipples: Pipe, threaded 1 1/2" x 3"	6	ea.	06	36
20.	do 2" x 3"	6	ea.	08	48
21.	Pipe: Steel, threaded w/c 1/4"	200	feet	0335	6 70
22.	do 1/2"	252	"	0427	10 76
23.	do 3/4"	294	"	0534	15 70
24.	do 1"	200	"	0748	14 96
25.	do 8 1 1/2"	126	"	1210	15 25
26.	do 2"	100	"	1628	16 28

PROPERTY FILE COPY

PURCHASE ORDER

FOR ADMINISTRATIVE EQUIPMENT,
SUPPLIES AND SERVICES

Purchase

Order No.: O.P. 707 IR

Date: 11 September 1945

UNRRA Voucher No.:

Vendor's Ref. No.:

REF: PCBR TL

UNITED NATIONS
RELIEF AND REHABILITATION ADMINISTRATION1344 CONNECTICUT AVENUE, N. W.
WASHINGTON 25, D. C.

TO: Ideal Supply Company Attn: Mr. C.E. Morris

1105 Summit Avenue

Jersey City New Jersey

Please furnish the following articles or services in accordance with the terms listed below:

Item	Description	Quantity	Unit	Unit Price	Amount
27.	Solder: Wire resin core	5	lb.	90	4 50
28.	Tees: Pipe, threaded 1/4"	6	ea.	06	36
29.	do. 1/2"	6	ea.	06	36
30.	do. 3/4"	6	ea.	07	42
31.	do. 1"	6	ea.	13	78
32.	do. 1 1/2"	6	ea.	25	1 50
33.	do. 2"	6	ea.	40	2 40
34.	Unions: Pipe threaded 1/4"	6	ea.	14	84
35.	do. 1/2"	6	ea.	15	90
36.	do. 3/4"	6	ea.	18	1 08
37.	do. 1"	6	ea.	24	1 44
38.	do. 1 1/2"	6	ea.	47	2 82
39.	Unions: Pipe threaded 2"	6	ea.	70	4 20
40.	Valves: Gate, 125 lbs. 1/4"	4	ea.	1 25	5 00
41.	do. 3/4"	4	ea.	1 61	6 44
42.	do. 1"	4	ea.	2 15	18 60
43.	do. 1 1/4"	4	ea.	3 92	15 68
44.	do. 2"	4	ea.	5 38	21 52
F.O.B., UNRRA Warehouse, 43 Clarkson St., N.Y. Mark all containers "Camp Supplies" Camp Req. C-55 Deliver AT ONCE DP-IR-12, dated August 21, 1945. In accordance with REA Authorization #70, dated September 6, 1945. Commodity Classification No. 9 DESTINATION: ITALY					

Recommended

Total

\$ 188 04

NAME

Theodore Lazarus NAME Purchasing Agent
Procurement Coordination Branch

TITLE

ROUTE SLIP

To:

Bob Brown

DATE

8 Oct 45

ROOM NO.

317

☐ APPROVAL

☐ INVESTIGATE

☐ COMMENT

☐ SIGNATURE

☐ PREPARE REPLY

☐ SEE ME

☐ NECESSARY ACTION

☐ AS REQUESTED

☐ NOTE AND RETURN

☐ FOR YOUR INFORMATION

☒ NOTE AND FILE

☐ PER TELEPHONE CONVERSATION

REMARKS

Clyde
Phil Simon (IK)
This is part of the old Philippine order - mounted
H

From:

Col. H. L. Meisburg

ROOM NO.

704

Form No. S7 (i)		Purchase Order No.: OP 787 IR Date: 28 September 1945 UNRRA Voucher No.: Vendor's Ref. No.: REF: PCBR - TL
PROPERTY FILE COPY	PURCHASE ORDER FOR ADMINISTRATIVE EQUIPMENT, SUPPLIES AND SERVICES	

UNITED NATIONS
RELIEF AND REHABILITATION ADMINISTRATION
1344 CONNECTICUT AVENUE, N. W.
WASHINGTON 25, D. C.

TO General Builders Supply Corp. Attn: Mr. S. Berger
205 E. 42nd Street
New York, New York

Please furnish the following articles or services in accordance with the terms listed below:

Item	Description	Quantity	Unit	Unit Price		Amount	
1.	Cement: Bituminous, plastic, asphalt base. 5 gal. cans	2	can	1	65	3	30
2.	Cement: Portland common 94# bags	100	bags		70	70	00
3.	X 48 sheets plywood, flat, two finished surfaces, 5 ply, waterproof. 53½" x 108" - approx. 40 sq. ft. to sheet	1920	sq. ft.		18	345	60
4.	Roofing: Asphalt 55# roll 36" wide, 108 sq. ft. rolls	15	rolls	2	20	33	00
5.	20 steel sheets; flat, black or galvanized 28 gauge, 30" x 96", 20 lbs. per sheet. NOT EXPORT PACKED F.O.B., UNRRA Warehouse, 43 Clarkson St., New York City Mark all containers "Camp Supplies, Camp Requisition C-55" DP-IR-13 In accordance with approved Req. from Weissman to Swenson dated August 21, 1945 and FEA letter of authorization #70 dated September 6, 1945. DESTINATION: ROME, ITALY Commodity Classification No. 9	400	lb.		065	26	00

Recommended

Total \$ 477 90

NAME

Theodore Lazarus NAME Purchasing Agent
Procurement Coordination Branch
TITLE

Form No. S7 (j)		Purchase OP 789 IR
PROPERTY FILE COPY	PURCHASE ORDER FOR ADMINISTRATIVE EQUIPMENT, SUPPLIES AND SERVICES	Order No.:
		Date: 1 October 1945
		UNRRA Voucher No.:
		Vendor's Ref. No.:
		REF: PCBR - TL

UNITED NATIONS
RELIEF AND REHABILITATION ADMINISTRATION
1344 CONNECTICUT AVENUE, N. W.
WASHINGTON 25, D. C.

TO Keps Electric Company ATTN: Mr. Slaysmith
634 Grant Street
Pittsburgh, Pa.

Please furnish the following articles or services in accordance with the terms listed below:

Item	Description	Quantity	Unit	Unit Price	Amount
1	Bolts: stove, common, RH. $\frac{1}{4}$ x 1"	1	C	1 10	1 10
2	Do. F.H. $\frac{1}{4}$ x $\frac{1}{2}$ "	1	C	90	90
3	Do. R.H. $\frac{3}{16}$ x $\frac{1}{2}$ "	1	C	56	56
4	Do. R.H. $\frac{3}{16}$ x $1\frac{1}{2}$ "	1	C	72	72
5	Do. F.H. $\frac{3}{16}$ x $\frac{1}{2}$ "	1	C	56	56
6	Do. F.H. $\frac{3}{16}$ x $1\frac{1}{4}$ "	1	C.	72	72
7	Cord, lamp, 2 conductor, rubber insulated #16 cartridge	250	ft.	021	5 25
8	25 Amp. Fuses: type, non-renewable, 250 volts $\frac{1}{2}$ x 2 inch	50	ea.	038	1 90
9	Do. 15 amp. (Plug type)	50	ea.	03	1 50
10	Do. plug type, 30 amp.	100	ea.	03	3 00
11	Knobs, elec., wire, porcelain, split	100	ea.	175	1 75
12.	Lamps: incandescent, 50 watt, 220 V.	20	C	15 40	308 00
13.	Sockets: lamp, weatherproof, 6" wire leads, medium screw base, 660 watt, 250 volt	10	ea.	13	1 30
14.	Sockets: lamp, key type, 250 volt	20	ea.	27	5 40
15.	Solder: tin-lead, half and half	22	lb.	36	7 92
16.	Switchboxes: sectional, w/mounting bracket std., utility 2 x 4" (electric)	5	ea.	113	5 75
17.	Switches: toggle, flush mounting w/wall plates, 10 amp, 250 volt, electric	5	ea.	26	1 30
18.	Wire: copper, single conductor, rubber covered, slid #14	500	ft.	0616	30 80
19.	Lanterns: electric, portable, hand	5	ea.	2 00	10 00
20.	Batteries: electric, hand, for above	60	ea.	38	22 80

Form No. S7 (k)		Purchase Order No. O.P.789 IR Date: 1 October 1945 UNRRA Voucher No.: Vendor's Ref. No.: REF: PCBR - TL
PROPERTY FILE COPY	PURCHASE ORDER FOR ADMINISTRATIVE EQUIPMENT, SUPPLIES AND SERVICES	

UNITED NATIONS
RELIEF AND REHABILITATION ADMINISTRATION
1344 CONNECTICUT AVENUE, N. W.
WASHINGTON 25, D. C.

TO: Keps Electric Company Attn: Mr. Claysmith

Please furnish the following articles or services in accordance with the terms listed below:

Item	Description	Quantity	Unit	Unit Price	Amount
21.	Bulbs: electric, for above	12	ea.	06	72
22.	Batteries dry, telephone #6	50	ea.	30	15 00
Delivery <u>AT ONCE</u>					
FOB, Pittsburgh, Pa.					
Ship to UNRRA Warehouse, 43 Clarkson St., N.Y. City.					
Terms: Net 30 days					
Mark all containers "Camps Supplies" "Camp Req. C-54 and C-55"					
DP-IR-13					
In accordance with approved Req. from Weissman to Swenson, dated August 21, 1945; and FEA authorization #70 dated September 6, 1945					
DESTINATION: ROME, ITALY					
Commodity Classification No. 3					
Recommended				Total	\$ 426 95
NAME				Theodore Lazarus NAME Purchasing Agent	
				Procurement Coordination Branch TITLE	

Form No. S7 (h)		Purchase Order No.: OP 779 IR Date: 26 September 1945 UNRRA Voucher No.: Vendor's Ref. No.: REF: PCBR - TL
PROPERTY FILE COPY	PURCHASE ORDER FOR ADMINISTRATIVE EQUIPMENT, SUPPLIES AND SERVICES	

UNITED NATIONS
RELIEF AND REHABILITATION ADMINISTRATION
1344 CONNECTICUT AVENUE, N. W.
WASHINGTON 25, D. C.

TO Keppler Bros.
409 Lafayette Street
New York, New York

Please furnish the following articles or services in accordance with the terms listed below:

Item	Description	Quantity	Unit	Unit Price	Amount
1.	Brooms: Corn, 32 lbs. per doz.	120	doz.	10 .50	1260 00
2.	Brushes: Scrub, w/o handle	8	"	4 50	36 00
3.	Brush handles: Scrub Deck	12	"	2 50	30 00
4.	Brushes: Scrub, floor, hand	28	"	2 25	63 00
5.	Brushes: Sweeping, floor, 18" w/o hdl.	15	"	18 25	273 75
6.	Brush handle, 54"	20	"	2 25	45 00
7.	Buckets: Gen'l. purpose - Heavy duty	38	"	8 00	304 00
8.	Cans: Galvanized, with cover #8	2	"	30 00	60 00
9.	Do #9	2	"	55 00	110 00
10.	Do #10	2	"	70 00	140 00
11.	Mop Heads: cotton, spring lever, 16 oz.	1344	ea.	60	806 40
12.	Mop head handles: spring lever type	627	"	25	156 75
13.	Scouring powder: 48 cans (1 lb.) to case	29	case	2 00	58 00
14.	Tubs: Wash, galv., Hvy., 13 gal.	217	ea.	1 10	238 70
15.	Steel Wool	75	lb.	25	18 75
16.	Ammonia: Household, Reg. 12 qts. to case	4	case	1 50	6 00
F.O.B., 43 Clarkson St., UNRRA, N.Y. Delivery: 1 Week Mark all containers "Camp Supplies" Camp Req. C-51 DP - IR-13 DESTINATION: ROME, ITALY Commodity C lassification No. 7		(in accordance with approved Req. from Weissman to Swenson dated August 21, 1945) and FEA authorization #70, dated September 6, 1945.)			

Recommended	Total	\$ 3,606 35
NAME	Theodore Lazarus	NAME Purchasing Agent
	TITLE	Louis Swanson Chief Procurement Coordination Branch

PURCHASE ORDER
FOR ADMINISTRATIVE EQUIPMENT,
SUPPLIES AND SERVICES

Purchase Order No.: OP 784 IR
Date: 26 September 1945
UNRRA Voucher No.:
Vendor's Ref. No.:
REF: PCBR - TL

**UNITED NATIONS
RELIEF AND REHABILITATION ADMINISTRATION**
1344 CONNECTICUT AVENUE, N. W.
WASHINGTON 25, D. C.

TO: Dries Hardware Company, Inc. Attn: Henry M. Evans
255 Greenwich Street
New York, New York.

Please furnish the following articles or services in accordance with the terms listed below:

Item	Description	Quantity	Unit	Unit Price		Amount	
1.	Brushes, roof, tampico, Approx. 6½" overall length by 6" wide	10	ea.	1	80	18	00
2.	Chalk, carpenter's blue, ½ rd. ball	6	ea.		02		12
3.	Crayon, lumber, blue	2	doz.		90	1	80
4.	Glass, substitute, reinforced, 36" wide	33	yds.	1	35	44	55
5.	Handles, adze, carpenters, 34"	12	ea.		48	5	76
6.	Do Axe, single bit, 36"	18	ea.		45	8	10
7.	Ditto forged tool, blacksmiths, 18"	72	ea.		20	14	40
8.	Ditto hammer, ball pein, 14"	18	ea.		18	3	24
9.	Ditto hammer, claw, 14"	16	ea.		18	2	88
10.	" hatchet, claw 14"	18	ea.		18	3	24
11.	" mattock, pick, 36"	12	ea.		18	2	16
12.	" rake, road, 5½'	18	ea.	1	50	27	00
13.	" shovel, D handle, 36"	18	ea.	1	05	18	90
14.	" shovel, long handle PC band	18	ea.	1	05	18	90
15.	" sledge, 36"	18	ea.		25	4	50
16.	Hasps, steel, safety, 6"	5	doz.	2	50	7	50
17.	Hinges, strap, hvy. 4" with screws	30	pr.	1	88	56	40
18.	Ditto 6"	30	doz.	2	80	84	00
19.	Hooks & Eyes, door fastening 3" std.	5	gross	2	85	14	25
20.	Nails, roofing, FH. barbed 1"	200	keg	6	50	1300	00
21.	Ditto, wire, common, 6d. 100# keg	1	keg	5	20	5	20
22.	" 8d	3	keg	5	00	15	00
23.	" 10d	2	keg	4	90	9	80
24.	" 16d	1	keg	4	85	4	85
25.	" 20d	1	keg	4	85	4	85

No. S7 (m)

PROPERTY FILE COPY

PURCHASE ORDER

FOR ADMINISTRATIVE EQUIPMENT,
SUPPLIES AND SERVICES

Purchase
Order No. OP 784 IR

Date: 28 September 1945

UNRRA Voucher No.:

Vendor's Ref. No.:

REF: PCBR - TL

UNITED NATIONS
RELIEF AND REHABILITATION ADMINISTRATION
1344 CONNECTICUT AVENUE, N. W.
WASHINGTON 25, D. C.

TO Dries Hardware Company, Inc.

Please furnish the following articles or services in accordance with the terms listed below:

Item	Description	Quantity	Unit	Unit Price	Amount
26	Ditto	1	keg	4 85	4 85
27	Oil, linseed, boiled	25	gal.	1 75	43 75
28	Oil, thrd cutting, pipe & belt lubricant	1	gal.	2 25	2 25
29	Packing, rope, asbestos, 5/32"	15	lb.	60	9 00
30	Rope, cotton, 5/16", 30' per lb.	1080	lb.	64	691 20
31	Rope, sisle, x 1/4"	16	lb.	23	3 68
32	ditto 5/16"	6	lb.	23	1 38
33	ditto 1/2"	19	lb.	20 1/2	3 90
34	Sandpaper, Flinttok, Garnet, Grade O	6	quire	19	1 14
35	ditto 1	6	"	25	1 50
36	Screws, wood, #7.3/4"	6	gross	27	1 62
37	ditto, #5 FHB, 3/4"	3	gross	22	66
38	ditto, #9 FHB, 1"	12	"	1 08	12 96
39	ditto, #12, FHB, 1 1/2"	6	"	2 04	12 24
40	Staples, fence, #9, 1 1/2"	100	lbs.	09	9 00
41	Tacks, carpet, size 6, 1 1/2"	30	lbs.	35	10 50
42	Turpentine	10	gal.	1 50	15 00
43	White lead, paste (paint pigment basic carbonate in oil)	200	lbs.	16	32 00
44	Wire, steel, annealed, 18 gauge (12# rolls)	4	rolls	84	3 36
DP-IR-13					
Mark all containers "Camp Supplies, Camp Reg. C-54, C-55"					
Terms: 1% 10 days, net 30 days. Delivery within 30 days					
F.O.B., UNRRA Warehouse, 43 Clarkson Street, New York, N.Y. DESTINATION: ROME, ITALY.					
In accordance with approved Req. from Weissman to Myers dated August 23, 1945; and FEA authorization #70 in letter dated Sept. 6, 1945					
COMMODITY CLASSIFICATION #7				Total	\$ 2,535 39
Recommended					
NAME				NAME	
				Theodore Lazarus Purchasing Agent	
				TITLE	
				Louis Swenson Chief Procurement	
				Coordination Branch	

Harry
Time this on getting out

TO: Mr. Lindgren

FROM: Col. Winburg

SUBJECT: Requisitions C-51, C-54, C-55 and C-58 - *Phil Requis.*
for Italy

Mr. Brown 39
Dunson
14 August 1945

Listed below are items from Requisitions C-51 and C-55 which are in stock at Clarkson Street Warehouse, New York City. *(see Aug 11 memo)*

These items have been deleted from the Requisitions attached which are to be given to Mr. Lazarus for spot procurement.

It will be necessary for you to certify these items from stock pile for shipment.

Req. C-51

In Stock

<u>Item No.</u>		<u>Req'd</u>	<u>In stock</u>
1	Brushes, meat block, wire	ea. 6	36
10	Knives, paring	ea. 50	28
36	Buckets	ea. 454	Unknown quantity
38	Mop heads, cotton	" 1344	3600
39	Handles, mop, spring lever "	627	1320
40	Powder, scouring	lbs. 1380	10868

Req. C-55

14	Chalk, carpenters, blue	ea. 6	36
35	Handles, hatchet	ea. 18	36
37	Handles, rake	ea. 18	72
38	Handles, shovel, "D" 36"	ea. 18	72
39	Handles, shovel, long	ea. 18	72
41	Hasps, 6"	ea. 60	41
42	Hinges, strap 4"	pr. 30	21
43	Hinges, strap 6"	pr. 30	99
83	Solder, bar	lb. 22	33

56
52561
41
36

Procurement Information
Reg. to Supply No.

} OP 413 (23 June 1964)
} OP 413 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000

Presumably all spot proc.

all of 55 for spot procurement and gold orders 11 May '65.

Philippine Requisitions Condensation -

is UARR med or GR?

INDUSTRIAL REPAIR ITEMS

Req. Item No.	Description	Unit	Requisition No.	Date	Original order	Quantity. Amended Qty	Total.
memo.	Banding machine, Signode	ea.	71	13 June '45		1	
	Bands, $\frac{1}{2}$ "	ft.	"	"	50000		
	Clips, $\frac{1}{2}$ "	ea.	"	"	10000		
1	Beeswax, yellow, 1 lb bar	lb.	58	28 Apr.		10	
2	Beltting, leather, flat, 1" wide	ft.	58			50	
3	Cement, liquid, tent patching	pt.	58			24	
4	Grommets, no. 1, w/leather washer	gross	58			2	
5	Grommets, no. 2,	"	58			2	
6	Grommets, no. 3,	"	58			2	
7	Grommets, no. 4	"	58			2	
8	Lacing, belt, rawhide, $\frac{1}{4} \times 60$ "	ft.	58			100	
9	Patches, tent no. 1, diam $6\frac{1}{4}$ in.	ea.	58			100	
10	Patches, tent, no. 2, diam $4\frac{3}{8}$ in.	ea.	58			100	
11	Patches, tent, no. 3, diam $6\frac{1}{4}$ in.	ea.	58			100	
1	Bolts, steel, common, R.H. $\frac{1}{4} \times 1$ in	C	55	26 Apr. '45		1	
2	Bolts, steel, common, F.H. $\frac{1}{4} \times \frac{1}{2}$	C	55			1	
3	Bolts, steel, common, R.H. $\frac{3}{16} \times \frac{1}{2}$	C	55			1	
4	Bolts, steel, common R.H. $\frac{3}{16} \times \frac{1}{4}$	C	55			1	
5	Bolts, steel, common F.H. $\frac{3}{16} \times \frac{1}{2}$	C	55			1	
6	Bolts, steel, common F.H. $\frac{3}{16} \times \frac{1}{4}$	C	55			1	
7	Bushings, pipe $\frac{3}{8} \times \frac{1}{4}$	ea.	55			12	
8	Bushings, pipe, $\frac{1}{2} \times \frac{3}{8}$	ea.	55			12	
9	Bushings, pipe, Threaded, $\frac{1}{2} \times \frac{3}{4}$	ea.	55			12	

p. 2.

INDUSTRIAL RENAB. ITEMS

Req. Item No.	Description	Unit	Requisition		Quantity		Total
			No.	Date.	Original Order	Amended Order	
10	Bushings, pipe, threaded $1 \times \frac{3}{4}$	ea.	55	26 Apr.	12		
11	Bushings, pipe, threaded, $2 \times 1 \frac{1}{2}$	ea.	55		6		
12	Cement, bituminous, plastic, base asphalt.	lb	55		100		
13	Cement, Portland, common 94# bag		55		100		
14	Chalk, carpenter's, blue $\frac{1}{2}$ round 1 q. ball.	ea.	55		6		
15	Compound, pipe, joint thread, 1 lb can		55		5		
16	Cord: lamp, 2 conductor, #16, rubber insul.	ft.	55		250		
17	Crago: Lumber, blue	doz.	55		2		
18	Elbows, pipe $\frac{1}{2}$ in.	ea.	55		12		
19	Elbows, pipe, $\frac{1}{4}$ in.	ea.	55		12		
20	Elbows, pipe, $\frac{3}{4}$ in	ea.	55		12		
21	Elbows, pipe, 1"	ea.	55		6		
22	Elbows, pipe $1 \frac{1}{2}$ "	ea.	55		6		
23	Elbows, pipe 2"	ea.	55		6		
24	Faucets, plain bibb, $\frac{3}{4}$ "	ea.	55		12		
25	Flux, soldering paste	lb.	55		5		
26	Fuses, cartridge type, ^{non-renewal} 250 volts, $\frac{1}{2}$ amp ea.	ea.	55		24		
27	Fuses, plug type, ^{non-renewal} 250 volts, 15 amp. ea.	ea.	55		25		
28	Fuses, plug type, ^{non-renewal} 250 volts, 30 amp. ea.	ea.	55		100		
29	Glass substitute, reinforced, 76' xl.		55		33		

P. 3 -

INDUSTRIAL REPAIR ITEMS.

Req. Item No.	Description	Unit	Requisition		Quantity		Total
			No.	Date.	Original Order	Amended Order	
30	Handles, adze, carpenters, 36"	ea.	55	26 Apr.	12		
31	Handles, axe, single bit 36"	ea.			18		
32	Handles, sledge, blacksmiths 18"	ea.			72		
33	Handles, hammer, ball pein, 14"	ea.			18		
34	Handles, hammer, claw 14"	ea.			16		
35	Handles, hatchet, claw 14"	ea.			18		
36	Handles, mattock, pick, 36"	ea.			12		
37	Handles, rake, road. 5 1/2 ft.	ea.			18		
38	Handles, shovel, D-handle, 36"	ea.			18		
39	Handles, shovel, long handle, 47"	ea.			18		
40	Handles, sledge, 36"	ea.			18		
41	Hasps, steel, safety, 6"	ea.			60		
42	Hinges; Strap, heavy 4" w/screws pr.				30		
43	Hinges; Strap heavy, 6" w/screws pr.				30		
44	Hooks & eyes, door fastening, 3" steel, brass				5		
45	Knobs, elec. wire, porcelain, split	ea.			100		
46	Lamps, 40 watt, 220 volt.	ea.			1000		
47	Nails, roofing, F.H. 1"	Key.			204	1	
48	Nails, wire, common, 6d. 100 lb kg.	kg.			1		
49	Nails, wire, common, 8d.	kg.			3		
50	Nails, wire, common, 10d.	kg.			2		
51	Nails, wire, common, 16d.	kg.			1		
52	Nails, wire, common, 20d.	kg.			1		

P. 4. INDUSTRIAL REHAB. ITEMS.

Req. Item No.	Description	unit	Requisition No. Date.	Original Order	Quantity Amended Order	Total
53	Nails, wire, common 40d.	kg.	55 26 Apr.		1	
54	Nipples, pipe, threaded $\frac{1}{4} \times 2\frac{1}{2}$	ea.			12	
55	Nipples, pipe, threaded $\frac{1}{2} \times 2\frac{1}{2}$	ea.			12	
56	Nipples, pipe, threaded, $\frac{3}{4} \times 2\frac{1}{2}$	ea.			12	
57	Nipples, pipe threaded 1x3	ea.			12	
58	Nipples, pipe threaded $1\frac{1}{2} \times 3$	ea.			6	
59	Nipples, pipe threaded 2x3	ea.			6	
60	Oil, linseed, boiled	gal.			25	
61	Oil thread cutting, etc.	gal.			1	
62	Packing rope, asbestos, $5\frac{1}{32}$ "	lb.			15	
63	Pipes, steel, threaded, w/c $\frac{1}{4}$ "	ft.			200	
64	Pipes, steel, threaded, w/c $\frac{1}{2}$ "	ft.			252	
65	Pipes, steel, threaded w/c $\frac{3}{4}$ "	ft.			294	
66	Pipes, steel, threaded w/c 1"	ft.			200	
67	Pipes, steel, threaded w/c $1\frac{1}{2}$ "	ft.			126	
68	Pipes, steel, threaded w/c 2"	ft.			100	
69	Plywood, flat panel, GTS, 3 ply, $\frac{1}{2}$ " ²⁰⁸¹⁹⁶ sheet				48	
70	Roofing, asphalt, 55 lb roll, 36'	roll			15	
71	Rope: cotton $5\frac{1}{16}$ " 30 ft/lb.	lb.			1080	
72	Rope, manila, $\frac{1}{2}$ "	lb.			16	
73	Rope, manila $5\frac{1}{16}$ "	lb.			6	
74	Rope, manila $\frac{1}{2}$ "	lb.			19	
75	Sand paper: flint or garnet, grade O. Gripe				6	

P. 5. INDUSTRIAL REHAB. ITEMS

Req. Item No.	Description	Unit	Requisition		Quantity		Total
			No.	Date	Original Order	Amended Order	
76	Sandpaper, flint or garnet, Gredol quire		55	26 Apr. '45	6		
77	Screws, wood. #7 $\frac{3}{4}$ "	gross			6		
78	Screws, wood. #8 FHB. $\frac{3}{4}$ "	gross			3		
79	Screws, wood. #9 FHB. 1"	gross			12		
80	Screws, wood. #12 FHB. $1\frac{1}{2}$ "	gross			6		
81	Sockets: lamp. ^{screw base} etc etc. 60 watt 250 volt.	ea.			10		
82	Sockets: lamp, pendant, key or chain ^{250 watt}	ea.			20		
83	Solder: tin-lead, half & half	lb.			22		
84	Solder: wire, rosin core	lb.			5		
85	Staples: fence, #9. $1\frac{1}{2}$ "	lb.			100		
86	Steel sheets: flat, 28 gage, 30x96.	sht.			20		
87	Switchboxes, sectional, w/mounting bracket ^{22x4.}	ea.			5		
88	Switches, toggle, w/wall plates, 10 amp. ^{250 volt.}	ea.			5		
89	Tacks, carpet. size 6. $\frac{1}{2}$ "	lb.			30		
90	Tees, pipe threaded, $\frac{1}{4}$ "	ea.			6		
91	Tees $\frac{1}{2}$ "	ea.			6		
92	Tees $\frac{3}{4}$ "	ea.			6		
93	Tees 1"	ea.			6		
94	Tees $1\frac{1}{2}$ "	ea.			6		
95	Tees 2"	ea.			6		
96	Traps, drum ^(plumbing fitting) 2"	ea.			3		
97	Turpenture,	gal			10		
98	Unions, pipe threaded, $\frac{1}{4}$ "	ea.			6		

B. 6. INDUSTRIAL REPAIR ITEMS

Req. Item No.	Description	Unit	Requisition		Quantity		Total
			No.	Date.	Original Order	Amended Order	
99	Unions, pipe, threaded $\frac{1}{2}$ "	ea.	25	26 Apr. '45.	6		
100	Unions, $\frac{3}{4}$ "	ea.			6		
101	Unions 1"	ea.			6		
102	Unions $1\frac{1}{2}$ "	ea.			6		
103	Unions 2"	ea.			6		
104	Valves, gate, threaded, $\frac{1}{2}$ " ns/b.	ea.			4		
105	Valves, $\frac{3}{4}$ "	ea.			4		
106	Valves. 1"	ea.			4		
107	Valves. $1\frac{1}{2}$ "	ea.			4		
108	Valves. 2"	ea.			4		
109	White lead,	lb.			200		
110	Wire, steel, annealed, bare #18 12-16 roll.	roll.			4		
111	Wire, copper, single conductor, rubber covered, #14.	ft.			500		
112	Lamps. incand. 60 watt. 220 alt.	ea.			1000.		
1.	Flash lights, hand. 2 cell.	ea.	54	21 Apr. '45.	28		
2.	Flash light unit cells, std.	ea.			336		
3.	Flash light bulbs, std.	ea.			42		
4.	Lanterns, electric, portable, hand.	ea.			60 5		
5	Lantern batteries, for item 4.	ea.			60		
6	Lantern bulbs, electric, for nov.	ea.			12		
7.	Matches, safety, comm. box.	ea.			8400		
15	" "	box.	36		4320		

P.7. Industrial Rehab. Items

Req. Item No.	Description	Unit.	Requisition		Quantity		Total
			No.	Date.	Original Order	Amended Order	
8.	Brushes, roof, tampico, 6 1/2 x 6	ea.	54	21 Apr. '45.	10		
9.	Battery, 120 cell, 24 volt. 10-200 amp hr. ea.				1		
10.	Batteries, dry telephone 2-cell	ea.			50		
1	Brushes, meat block, wire	ea.	51	18 May	6		
2	Colanders, 6 1/4 x 16 1/2	ea.			11		
3	Cork screws, w/bottle cap. remover	ea.			12		
4.	Dippers, 1 pt. 15"	ea.			20		
5.	Dippers 2 qt.	ea.			20		
6	Food chopper machines, hand op., hotel, ea.				6		
7.	Forks, cook's, flesh, 15"	ea.			16		
8.	Knives, bread.	ea.			12		
9.	Knives, butcher	ea.			20		
10	Knives, paring	ea.			50		
11.	Ladles, kitchen, sq. 4 1/2 x 2 1/2	ea.			30		
12.	Meshers, potato, wood.	ea.			12		
13.	Measures, grad. liquid, 1 qt.	ea.	51		12		
8	" " "	"	36		2		
14.	Openers, can, mechanical,	ea.	51		12		
2	" " "	"	36		4		
15.	Pans, dis, 2 qts.	ea.	51		21	40	
16	Pans, sauce, 2 qt. size	ea.	51		40	cancelled.	
9	Pans, pie, 9"	ea.	36		375		
12	Pans, muffin, 12 cup	ea.	36		25		

P.8. INDUS. RENAB. ITEMS

Req. Item No.	Description	Unit	Requisition		Quantity		Total
			No.	Date	Original Order	Amended Order	
17	Griddles, frying, cast iron	ea.	51	18 Apr. 45	18		
18	Pots, stock, heavy rugal. w/cover. ea.	ea.	51		18		
19	Pots, stock, heavy, 15 gal. w/cover ea.	ea.	51		18		
20	Skimmers, soup, 5x5	ea.	51		12		
21	Spoons, basting, 15"	ea.	51		18		
6	Spoons, tea	ea.	36		96		
22	Turners, cake	ea.	51		12		
23	Strainers, china cap. 1 1/2" dia.	ea.	51		24		
24	Picks, ice, ordinary	ea.	51		12		
25	Spoons, mixing, perforated, 16"	ea.	51		12		
26	Sieves, flour, wood frame, 18"	ea.	51		6		
3	Whips, egg, French, wire	ea.	36		4		
4	Graters, vegetable, heavy	ea.	36		2		
5	Boilers, double, 7.5 qts.	ea.	36		2		
7	Outfit, bakery, field.	outfit	36		1		
10	Pins, rolling, wood.	ea.	36		2		
11	Bowls, mixing, 30"	ea.	36		2		
27	Calcium hypochlorite: ampules	ea.	51		2700-		
28	Calcium hypochlorite: high test	lb.	51		920		
29	Orthotolidine, tablets	ea.	51		4770		
154	Line, chlorinated	lb.	41		2500		
155	Paper, toilet	roll	41		10800		

P. 9. INDUS. REHAB. ITEMS.

Req. Item No.	Description	Unit	Requisition		Quantity		Total.
			No.	Date	Original Order	Amended Order	
156	Disinfectant, phenolic	gal.	41		240		
157	Trisodium phosphate	lb.	41		1680		
30	Brooms, corn., 32 lb per doz.	ea	51		1446		
31	Brushes, scrub. deck. w/o handle.	ea.	51		100		
32.	Brush handles, scrub deck.	ea.	51		144		
33	Brushes, scrubbing, floor, hand.	ea.	51		336		
34	Brushes, sweeping, floor, 16", w/o handle.	ea.	51		180		
35	Brush handles, 72 in.	ea.	51		240		
36	Buckets, gen. purpose, heavy ^{14 qt.} w/o lip	ea.	51		454		
37	Cans, galvanized, 32 gal. w/cover.	ea.	51		80		
38.	Map heads: cotton, spring letter type	ea	51		1344		
39	Map head handles.	ea.	51		627		
40	Powder, scouring, floor	lb.	51		1380		
41	Tubs, wash, galvanized, heavy. 15 gal.	ea.	51		217		
13	Tubs, galv. 18 1/2 gal.	ea.	36		6		
42	Steel wool	lb.	51		75		
43	Ammonia, household, regular.	qt.	51		48		
1	Mills, coffee, hand	ea.	36		3		
14	Clocks, alarm	ea.	36		10		
16	Tarpaulins, 14' x 14'	ea	36		6		
17	Chains, tire, pass car 600 x 16	set.	36		3		
18	Chains, tire, truck, 650 x 16	set	36		6		
19	Pumps, fire	ea.	36		40		100
4.	Pumps, water, fire, hand	ea	46		60		

P. 10. INDUS. REHAB. ITEMS

Req. Item No.	Description	Unit	Requisition		Quantity		Total
			No.	Date	Original Order	Amended Order	
20	Padlocks, pint tumbler type	ea.	36		23		40
3	" " " "	ea.	46		17		
21	Fire Extinguishers, 2 1/2 gal.	ea.	36		4		18
1	" " Foamite, 2 1/2 gal.	ea.	46	27 mar.	14		
22	Refill, fire extinguisher 2 1/2 gal.	ea.	36		4		18
2	" " " Foamite	ea.	46		14		
	Excavating tools	set	36		16		
	Blacksmith's tools	set.	36		1		
	Mason's tools	set.	36		4		
	Carpenter's tools	set.	36		8		
	Plumber's tools	set	36		2		
1	Methylated Spirits	gal.	49		20		
2	Gasoline, gen. purpose, unleaded sundry	gal.	49		220		
3	Coal	tons	49		300		
1	Spark plugs, automotive, Chev truck	ea.	40	6 mar. 45	100		
7	Blades, razor. Gillette type	cs.	27		2 cs.		
23	" " " " safety	400/cs. cs.	27		4 "		
8	Candles, plumbers 5' x 1 1/2"	cs.	27		322		
9	Comb, pocket 5" 1296/cs.	cs.	27		2		
10	File, nail saw/co.	cs.	27		1		
14	Mirror, trench, non-metallic	cs.	27		10		
15	Needles, asstd. 1000/cs.	cs.	27		1		
	Pins, baby, hair, straight safety						
24	Scissors, small, steel 100/cs.	cs.	27		1		

Aug.

Practically all this stuff
was referred to Pro. Cord
for spot procurement but
Sudgen feels that not much
of it was referred to Logans -
Check with Hartung.