[25 CONFIDENTIAL]

UN ARCHIVES
SERIES S-1838
BOX
FILE
ACC. 2011/094

1/10

IMMEDIATE

UNPROFOR COMMUNICATIONS CENTRE 5212
'95 JAN 31 18:47

ROUTINE PRIORITY IMMEDIATE MOST IMMEDIATE
UNCLASSIFIED UN RESTRICTED UN CONFIDENTIAL UN SECRET ONLY

Page 1 Of/8

DATE/TIME:31830 A JAN 1995	FILE REF : G-4/4110 (325)		STN. SRL NO:	
FROM :TURK TASK FORCE/ZENICA	FAX NO : VSAT 7531	ROUTE:	NO:	TOT
TO :LOGS BRANCH FOOD OFFICE - ZAGREB ATTN :MS. MICHEL MACHINTOSH INFO :TURK NSE CAPT. T. ALTINIŞIK/SPLIT TURK NO. CAPT. S. ORBAY / ZAGREB	FAX # 173088			
SUBJECT : COLLECTION POINT FOR FOOD SUPPLIES		TOTAL PAGES: 10		
INT DISTR :				
DRAFTER : 1 ST. LT ÜLKER	DEPT/TEL: LOG. OFFICER VSAT: 7532,33 EXT 919	SIGNATURE :		
RELEASING OFFICER : LT. COL. GÜLER	DEPT/TEL: DEPTY. COMD. VSAT: 7532,33 EXT 919	SIGNATURE :		
ACC CLK:	ROUTER:	FTX OP:	DISTR OP:	CHECK OP:

MESSAGE

REF A: HQ UNPROFOR CHIEF G4/SUP/3280 DTD 05 JAN 95
REF B: HQ BHC REAR G4 PY/4401 DTD 091030 A JAN 95
REF C: HQ SSW-G1/44/4100 DTD 10 JAN 95
REF D: TURKBAT/ZENICA/G4/4110-15 DTD 111700 A JAN 95
REF E: TURK NSE /SPLIT/227 DTD 111530 B JAN 95

1. REF A, B, AND C HIGHLIGHTS A PROPOSED CHANGE IN FOOD BASES FROM THE DEPOT AT SPLIT TO A NEW DEPOT IN METKOVIC.

2. WE HAD REPLIED TO SUPPLY FROM SPLIT WITH REF D AND REF E.

3. WE DIDN'T TAKE ANY ANSWER TO OUR REQUEST SO FAR

4. A. OURSUPPLY ROADS, WHICH PASSES THROUGH METKOVIC WAS CLOSED BY DEMONSTRATIONS AND SSW ORDERS. SO WE HAD CHANGED OUR SPPLY ROADS ALREADY DUE TO THESE REASONS. WE DON'T USE METKOVIC ANY MORE.
B. THE DISTANCE BETWEEN ZENICA AND METKOVIC IS 225 KMS. ESPECIALLY DURING THE WINTER TIMMES. IT IS IMPOSSIBLE TO COME BACK, TAKING FOODS FROM METKOVIC IN ONE DAY.
C. THERE ARE NO ACCOMODATION, MAINTENANCE, PARKING AREA AND SECURITY IN METKOVIC FOR OUR CONVOYS.

5. A. OUR SUPPLY CONVOYS GO TO SPLIT, TAKE THE ALL SUPPLY MATERIALS (PETROLIUM, FOOD, SPARE PARTS, MEDICAL ITEMS, ENGINEERINGS) ONCE A TIME IN EVRY WEEK.
B. IN SPLIT, OUR NSE; PROVIDES ALL ACCOMODATIONS, CATTERINGS, MAINTENANCE, SECURITY AND COORDINATION WITH SUPLY DEPOTS OF UNPROFOR.

IMMEDIATE

5212 210

6. DUE TO THESE REASONS IT IS IMPOSSIBLE FOR US TO TAKE OUR FOOD SUPLY FROM METKOVIC. INSTEAD OF THIS IT WILL BE BETTER FOR US TO CONTINUE TO GET OUR SUPLY FROM SPLIT AS BEFORE

7. WE ARE EXPECTING YOUR USUAL CONTRIBUTION ON THIS SUBJECT.

BEST REGARDS.

5212 3/10

1

ROUTINE /PRIORITY/ IMMEDIATE /MOST IMMEDIATE
UNCLASSIFIED /UN RESTRICTED/UN CONFIDENTIAL/UN SECRET

TURKISH NSE
SPLIT-PLANO

DATE/Time:111530 B JAN 95	File Ref:227	Stn Ser N:		
Fm:TURK NSE SPLIT	Fax: 8584	ROUTE:	NO	TOT
To:LOGS BRANCH FOOD OFFICE -ZAGREB ATTN: MS. MICHEL MACKINTOSH	FAX: 173088			
INFO:TURK TASK FORCE ZENICA	FAX: 7531			
Subject:COLLECTING POINT FOR FOOD SUPPLIES				
Int Distr:				
Drafter: LT.COL.M. ADANALI		Dept.Tel 8521	Signature:	
Releasing Off: LT.COL.M. ADANALI		Dept.Tel 8521	Signature:	
Acc clk:	Router:	FTx Op:	Check Op:	

1. TURKBAT1 (TURK TASK FORCE-ZENICA) AND TURKBAT2 (TURKNSE-SPLIT) HAVE BEEN PICKING FRESH FOOD SUPPLIES FROM THE UNPROFOR ES-KO COY SUPPLY DEPOT IN SPLIT SINCE JULY 1994 ON WEEKLY BASIS.MEANWHILE RECENTLY MR. MICHAEL WALSCH FROM ES-KO COY INFORMED US ABOUT USING METKOVIC SUPPLY DEPOT FOR TURKBAT1 BY THE TIME BEING 6 FEBRUARY 1995 ACCORDING TO YOUR LETTER ON THIS MATTER.

2. IF WE START USING FRESH FOOD SUPPLY POINT IN METKOVIC, IT WILL SHORTEN THE ROUTE BUT CAN CREATE SOME UNACCEPTABLE PROBLEMS TO THE CONVOYS WHICH IS LISTED BELOW.

   A- THE DISTANCE BETWEEN ZENICA AND METKOVIC IS 225 KMS.ESPECIALLY DURING THE WINTER TIMES, COMING DOWN FROM ZENICA TO METKOVIC AND AFTER LOADING THE SUPPLIES GOING BACK TO ZENICA AGAIN FOR THE CONVOYS IN THE DAY HOURS IS IMPOSSIBLE.

   B- THERE ARE NO ACCOMODATION, MAINTENANCE, PARKING AND GUARDING FACILITIES FOR THE CONVOYS COMING DOWN FROM ZENICA IN METKOVIC.

   C- OUR CONVOYS COME DOWN REGULARLY FROM ZENICA TO SPLIT ON SUNDAYS AND STAY IN TURKISH NSE SITE IN PLANO AND AFTER PICKING ALL KIND OF SUPPLY METARIALS UP FROM RESPECTIVE SUPPLY POINTS INCLUDING

5212 4/10

FRESH FOOD ON MONDAYS AND GO TO ZENICA ON TUESDAYS BACK.ACCORDING TO THIS SYSTEM WE ESTABLISHED OUR NSE SITE IN SPLIT AND IT HAS ACCORODATION, PARKING,SECURITY AND MAINTENANCE FACILITIES.

D- THERE FORE WE WOULD EXPECT TO COLLECT FRESH FOOD SUPPLIES FROM SPLIT DEPOT AS USUAL FOR TURKBAT1 TOO.

WE`LL BE THANKFULL FOR YOUR CO-OPERATION FOR THIS SUBJECT.

BEST REGARDS.

Çekildi İade Kopyası

5212 5/10

ROUTINE	PRIORITY	IMMEDIATE	MOST IMMEDIATE
UNCLASSIFIED	UN RESTRICTED	UN CONFIDENTIAL	UN SECRET ONLY

DATE/TIME: 11/1800 A JAN 1995	FILE REF : G-4/4110-15 (119)		STN. SRL NO:	
FROM : TURK TASK FORCE/ZENICA	FAX NO : VSAT 7531	ROUTE:	NO:	TOT
TO : HQ SSW / GORNJI VAKUF G1/G4 INFO :				
SUBJECT : NEW FOOD ATTACHMENTS		TOTAL PAGES: 1		
ANT DISTR :				
AFTER : MAJ. EMREN	DEPT/TEL: LOG. OFFICER VSAT: 7532,33 EXT 919	SIGNATURE :		
RELEASING OFFICER : MAJ. EMREN	DEPT/TEL: LOG. OFFICER VSAT: 7532,33 EXT 919	SIGNATURE :		
ACC CLK:	ROUTER:	FTX OP:	DISTR OP:	CHECK OP:

MESSAGE

REF : HQ SSW G1/G4 4110, DATED 10 JAN 1995

DUE TO THE DISTANCE BETWEEN ZENICA AND METKOVIC (250 KMS) IT IS NOT POSSIBLE TO GET THE FOOD AND BACK IN THE SAME DAY. SINCE THERE IS NO ACCOMMODATION UNIT IN METKOVIC AND WE HAVE ALSO NSE IN SPLIT, WE PREFER TO CONTINUE GETTING THE FOOD FROM DEPOT IN SPLIT.

BEST REGARDS.

Çekildi İade Kopyası

HABER MERKEZI
Giriş S 1014500 ocn 95
Çıkış S 1015100 ocn 95
Hbr M 232
5 Sayfa
Operatör Mustafa

7030 6/10

5212

HQ SECTOR SW

ROUTINE PRIORITY IMMEDIATE MOST IMMEDIATE

UNCLASSIFIED UN RESTRICTED UN CONFIDENTIAL UN SECRET

DATE: 10 Jan 95	**REF: G4 4110** **TOTAL PAGES: 5**
FROM: HQ SSW-G1/G4	**TEL VSAT 7433** **FAX VSAT 7504**
TO: HQ BRITFOR **BRITCAVBAT** - ZEPCE **BRITBAT 1** -VITEZ **BRITBAT 2 - ECH, KISELJAK** **CANBAT 2** **MALBAT** **SPABAT** **TURKBAT** **INFO: BRITLOGBAT**	
SUBJECT: NEW FOOD ATTACHMENTS	
INT DISTR: Comd, COS, G4	
DRAFTER: **MAJ AB McLEOD**	**SIGNATURE:**
RELEASING OFFR: **MAJ AB McLEOD**	**SIGNATURE:**

References:
A. HQ UNPROFOR G4/Sup dated 05 Jan 95.
B. BHC Rear G4/4401 dated 09 Jan 95.

1. Refs A and B are attached. Ref A highlights a proposed change in food bases from the depot at Split to a new depot in Metkovic. For many units this will be an improvement but some, with their NSE in Split, may not be as well suited.

2. In order to meet the deadline of Ref B all units are to reply to this HQ by Thu 12 Jan, outlining concerns and problems. Note that a nil reply denotes acceptance.

717

RE 006
Please re-transmit.
VMT

1014

PRIORITY
UN RESTRICTED

HEADQUARTERS BHC REAR

PAGE 1 OF 4 PAGES

Date/Time: 091030A JAN95	File Ref: G4/4401	Sen Ser No:		
Fm: HQ BHC REAR, G4 PY/PLANS	Fax Tel No: 8450	ROUTE:	No	TOT
To: HQ SECTOR SW/ G1/G4 HQ SECTOR NE/G4 Info:		MHHW MHHE	143 126	
Sub: NEW FOOD ATTACHMENT UNITS LIST				
Int Distr: CHF G4				
Drafter: MAJ C. DONOVAN	Dept/Tel VSAT 8503		Signature:	
Releasing offr: MAJ C. DONOVAN	Dept/Tel VSAT 8503		Signature:	
Acc Clk:	Router:	FTx Op:	Check Op	

MESSAGE

1. SEE ATTACHED FAX FROM HQ UNPROFOR PROPOSING NEW LOGISTIC FOOD BASE FOR SOME UNITS WITHIN YOUR SECTOR. PLEASE REVIEW THE NEW PROPOSAL AND ADVISE OF YOUR CONCERNS IF ANY.

2. REPLIES NLT 13 JAN 95. A NIL REPLY WILL BE DEEMED AS SATISFACTORY ACCEPTANCE.

3. BEST REGARDS.

Presently all to Split Now to Metkovic
NSE in split

Ask units, Are now to [illegible]
Good beans suitable for them?

8/10

UNPROFOR LOG. BRANCH

BY FAX

ROUTINE PRIORITY IMMEDIATE MOST IMMEDIATE

UNCLASSIFIED UN RESTRICTED UN CONFIDENTIAL UN SECRET ONLY

OUTGOING FAX NO: 13 / HQ /G4/SUP	DATE/: 05 JANUARY 1995
TO: HQ BH REAR	FROM: HQ UNPROFOR ZAGREB CHIEF G4
FAX NO. : 8450	FAX NO. : (041) 180 011 EXT 2189
ATTN :	FILE REF. NO. : G4/ SUP/ 3280 DRAFTER : LTCOL CASTEL . CSUPO JACK MAGROWSKY. CSEMS
INFO : FAX NO. :	
SUBJECT : NEW FOOD ATTACHEMENT UNITS NET	
RELEASING OFFICER: COLONEL PEETERS	
INTERNAL DISTRIBUTION : FOOD OFFICE	

MESSAGE:

AFTER THE TAKEOVER OF A FORMER FOOD SUPPLIER, AND NEW PROPOSALS PUT FORWARD BY A FORMER ONE, A RESHUFFLE OF THE CURRENT FOOD ATTACHEMENT UNITS NET IS NECESSARY.

BEFORE ENFORCING THE NEW NET, HQ/G4/FOOD OFFICE REQUIRES HQ BH REAR'S OPINION ABOUT IT.

52129/10

SECTOR	BATTALION	STRENGTH	LOCATION	SUPPLIER	LOGISTIC FOOD BASE
FYROM COMMAND	HQ COY	110	SKOPLJE	ESKO	SKOPLJE
	US COY	400	SKOPLJE	ESKO	SKOPLJE
	NORDBAT 1	560	SKOPLJE	ESKO	SKOPLJE
BOSNIA HERZEGOVINA COMMAND	CANBAT 2	837	VISOKO	ESKO	METKOVIC
	PAKBAT 1	1384	VARES	ESKO	METKOVIC
	PAKBAT 2	1405	KLADANJ	ESKO	METKOVIC
	SPABAT	1231	MOSTAR	ESKO	METKOVIC
	MALBAT	1536	KONJIC	ESKO	METKOVIC
	NORBAT 2	1164	TUZLA	ESKO	METKOVIC
	TURKBAT 1	1480	ZENICA	ESKO	METKOVIC
	NORLOGBAT	900	TUZLA	ESKO	METKOVIC
	BELCOY	174	SARAJEVO	ESKO	METKOVIC
	FRENGBBAT	377	KAKANJ	ESKO	METKOVIC
	NL TPT BAT	550	BUSOVACA	ESKO	METKOVIC
	HQ SECSJV	560	SARAJEVO	ESKO	PLESO
	EGYPBAT	428	SARAJEVO	ESKO	PLESO
	FREBAT 2	1240	SARAJEVO	ESKO	PLESO
	FREBAT 4	860	SARAJEVO	ESKO	PLESO
	FREBAT 5	1020	M. IGMAN	ESKO	PLESO
	UKRBAT 1	550	SARAJEVO	ESKO	PLESO
	RUSBAT 2	465	SARAJEVO	ESKO	PLESO
	HQBH	428	SARAJEVO	ESKO	PLESO
	RESTAURANT	220	SARAJEVO	ESKO	PLESO

5212 10/10

SECTOR	BATTALION	STRENGTH	LOCATION	SUPPLIER	LOGISTIC FOOD BASE
BH N-EAST	HQ SEC N-EAST	66	TUZLA	ESKO	METKOVIC
	DUTCH BAT	804	TUZLA	ESKO	METKOVIC
	JOR RADAR	100	TUZLA	ESKO	METKOVIC
	PAK NS HQ	200	SREBRENICA	ESKO	SPLIT
BH S-WEST	HQ SEC S-WEST	90	GORNJI VAKUF	ESKO	SPLIT
	BRIT BAT1	717	GORNJI VAKUF	ESKO	SPLIT
	BRIT BAT2	565	GORNJI VAKUF	ESKO	SPLIT
	BRITCAVBAT	257	GORNJI VAKUF	ESKO	SPLIT
	G1 SQ NRE	230	TOMISLAVGRAD	ESKO	SPLIT
BH SUPPORT UNITS	COMBRITFOR	1578	SPLIT	ESKO	SPLIT
	FRE DETALAT	267	SPLIT	LOCAL HOTEL	SPLIT
	NOR AIR	43	TUZLA	ESKO	METKOVIC
	TUZLA AIR BASE	29	TUZLA	ESKO	METKOVIC

UNPROFOR
COMMUNICATIONS
ZAGREB
'95 JAN 31 19:11

1/2

Routine Priority Immediate Most Immediate

Classified UN Restricted UN Confidential UN Secret Only

5079

Date/Time: 291730 JAN(A) 95	File Ref: Lv: 6047-33 95-152 (808)	Stn.Srl No:		
From :	Fax No: 00871-1740433	Route:	No:	TOT
To: LOGS BRANCH FOOD OFFICE ZAGREB ATT:MAJ DALLE LOG BRANCH G SUPPLY FOOD	VSAT:2436			
Info:				
Subj : EMERGENCY STOCK REPORT		Total Pages: 1(one)		
Int Distr:				
Drafter: CAPT.SARACER	Dept/Tel: QUARTER MASTER OFFICER VSAT:5135/EXT:914	Signature:		
Releasing Officer : CAPT.SARACER	Dept/Tel: QUARTER MASTER OFFICER VSAT:5135/EXT:914	Signature:		
Acc Clk:	Router:	FTx Op:	Distr Op:	Check Op:

MESSAGE

1-YOU WILL FIND ATTACHED EMERGENCY STOCK REPORT FOR THE PERIOD BETWEEN JAN 23 AND JAN 29,1995
2-KIND REGARDS FROM TURKBAT

"File Copy"
Dupe 5078

'95 JAN 29 17:34
UNPROFOR
COMMUNICATIONS

2/2

EMERGENCY STOCKS

	FOOD	WATER
30 DAY RESERVE LEVEL	45 000 rat	135 000
TROOP ESTABLISHEMNT	1 500	

UNIT | TURKBAT

COMBAT RATIONS

PERIOD FROM	PERIOD TO	INITIAL STOCK	RECEPTS OF THE PERIOD	CONSUMPTION OF THE PERIOD TURNOVER	OPS NEED	OTHER	AMOUNT	FINAL STOCK
JAN 23,95	JAN 29,95	23 000	0	-	-	500	500	22 500

EMERGENCY WATER (L)

PERIOD FROM	PERIOD TO	INITIAL STOCK	RECEIPTS OF THE PERIOD	CONSUMPTION OF THE PERIOD OPS NEEDS	OTHER	AMOUNT	FINAL STOCK
JAN23 , 95	JAN 29,95	71 786	- L	- L	1848 L	1848 L	69 938 L

5079

29-JAN-1995 17:23 TURK BAT CRYPTOFAX

1/2

Routine Priority Immediate Most Immediate

Unclassified UN Restricted UN Confidential UN Secret Only

5078

Date/Time: 291730 JAN(A) 95	File Ref: LD: 6047-33 95-152	Stn. Srl No: (388)		
From :	Fax No: 00871-1740433	Route:	No:	TOT
To: LOGS BRANCH FOOD OFFICE ZAGREB ATT:MAJ DALLE LOG BRANCH G SUPPLY FOOD Info:	VSAT:2436			
Subject: EMERGENCY STOCK REPORT		Total Pages: 1(one)		
I Distr:				
Drafter: CAPT.SARACER	Dept/Tel: QUARTER MASTER OFFICER VSAT:5135/EXT:914	Signature:		
Releasing Officer: CAPT.SARACER	Dept/Tel: QUARTER MASTER OFFICER VSAT:5135/EXT:914	Signature:		
Acc Clk:	Router:	FTx Op:	Distr Op:	Check Op:

MESSAGE

1-YOU WILL FIND ATTACHED EMERGENCY STOCK REPORT FOR THE PERIOD BETWEEN JAN 23 AND JAN 29,1995
2-KIND REGARDS FROM TURKBAT

UNPROFOR COMMUNICATIONS
'95 JAN 29 17:34

EMERGENCY STOCKS

	FOOD	WATER
30 DAY RESERVE LEVEL	45 000 rat	135 000 L
TROOP ESTABLISHEMNT	1 500	

UNIT | TURKBAT

CONBAT RATIONS

PERIOD FROM	PERIOD TO	INITIAL STOCK	RECEPTS OF THE PERIOD	CONSUMPTION OF THE PERIOD: TURNOVER	OPS NEED	OTHER	AMOUNT	FINAL STOCK
JAN 23,95	JAN 29,95	23 000	0	-	-	500	500	22 500

EMERGENCY WATER (L)

PERIOD FROM	PERIOD TO	INITIAL STOCK	RECEIPTS OF THE PERIOD	CONSUMPTION OF THE PERIOD: OPS NEEDS	OTHER	AMOUNT	FINAL STOCK
JAN23 , 95	JAN 29,95	71 786	- L	- L	1848 L	1848 L	69 938 L

5078

92

UNPROFOR
COMMUNICATIONS

'95 JAN 29 17:45

CDS

X181/18552

5217

IMMEDIATE

ROUTINE PRIORITY **IMMEDIATE** MOST IMMEDIATE
UNCLASSIFIED UN RESTRICTED UN CONFIDENTIAL UN SECRET ONLY

DATE/TIME: 2330 A JAN 1995	FILE REF : G-4/4110-4/(289)	STN.SRL NO:	
FROM :TURK TASK FORCE/ZENICA	FAX NO : VSAT 7531	ROUTE:	NO: TOT
TO : MED PROVISIONING UNIT ZAGREB ATTN : V. ASHLEY INFO :			
SUBJECT : RECEIPT OF MEDICAL SUPPLY SHIPMENT INFORMATION		TOTAL PAGES: 1	
..NT DISTR :			
DRAFTER : 1 ST. LT ÜLKER	DEPT/TEL: LOG. OFFICER VSAT: 7532,33 EXT 919	SIGNATURE :	
Rreleasing OFFICER : 1 ST. LT ÜLKER	DEPT/TEL: LOG. OFFICER VSAT: 7532,33 EXT 919	SIGNATURE :	

ACC CLK:	ROUTER:	FTX OP:	DISTR OP:	CHECK OP:

MESSAGE

REF : MED PROVISIONING UNIT / FAX NO : 170-139 DATED 26 JAN 1995

1. WE HAVE RECEIVED YOUR FAX.

2. WE ARE HIGHLY APPRECIATED WITH YOUR. CONTRIBUTIONS ON THIS SUBJECT.

BEST REGARDS.

UNPROFOR COMMUNICATIONS
95 JAN 27 20:05

UNPROFOR
COMMUNICATIONS
TST R19

'95 JAN 27 19:58

2/5/

72960

5137

UNPROFOR
COMMUNICATIONS

PAGE 1 OF 1

ROUTINE PRIORITY IMMEDIATE MOST IMMEDIATE

UNCLAS UN RESTRICTED UN CONFIDENTIAL UN SECRET ONLY

DATE/TIME : 261600 A JAN 1995	FILE REF:G-4/4110-37 (268)	STN SERIAL NO:		
FROM: TURK TASK FORCE	FAX NO: VSAT 7531	ROUTE	NO:	TOT
TO: C/LOGS/OFF CTG ATTN: MG SSW -G/4	FAX NO:			
SUBJECT: ACCIDENT REPORT		TOTAL PAGES: 1		
INT DISTR :				
DRAFTER : 1ST LT H.ULKER	DEPT/TEL: LOG.OFF VAST :7532,33 EXT 919	SIGNATURE:		
RELEASING OFFICER: LT.COL Y.GULER	DEPT/TEL: DEPTY COMMD VAST :7532,33 EXT 919	SIGNATURE:		
ACC CLK:	ROUTER:	FTX OP:	CHECK OP:	

1. VEHICLE TYPE AND UNPF NUMBER : LAND ROVER ;UN 35605
2. LOCATION : NEAR THE CENTER OF ZENICA
   GRID : YJ 335976
3. DATE AND TIME : 2:0830 A JAN 1995
4. MISSION : ON THE WAY TO ATTEND A MEETING WITH UNHCR
5. INJURED : NIL
6. DAMAGE ON INVOLVED VEHICLE : NIL
7. DAMAGE ON OTHER VEHICLE : LEFT SIDE OF THE BOOT IS DENTED, LEFT TRAFICATOR IS BROKEN
8. OTHER DAMAGES : NIL
9. LOCATION OF VEHICLE NOW : TURK TASK FORCE CAMP, RMK STEEL FACTORY IN ZENICA
10. MP WARNED : MP INVESTIGATED THE ACCIDENT

BEST REGARDS

UNPROFOR
COMMUNICATIONS

'95 JAN 26 15:37

CO5

*18/2159/16823

MOST IMMEDIATE

UNPROFOR COMMUNICATIONS 5225

Rx R36

HQ TU TASK FORCE COMMAND 95 JAN 26 23:29

ROUTINE	PRIORITY	IMMEDIATE	MOST IMMEDIATE
UNCLASSIFIED	UN RESTRICTED	UN CONFIDENTIAL	UN SECRET ONLY

DATE/TIME:262300 A JAN 1995	FILE REF: PER:3984-21-95/97(243)	STN.SRL.NO:		
FROM :HQ BH TU TASK FORCE COMMAND-ZENICA	FAX NO : VSAT 7531	ROUTE:	NO:	TOT
TO : CAMP CMDT PLESO ATTN : 1LT S. HAGGEL MA TO SAR COMDT.	FAX NO : 041-729 751 ZEN (ZAGREB)			
SUBJECT : CONDOLENCES		TOTAL PAGES : 1		
INT DISTR :				
DRAFTER : CAPT. ÇOPUROĞLU	DEPT/TEL: PER. OFFICER VSAT: 7532,33 EXT 911	SIGNATURE :		
RELEASING OFFICER : LTCOL.GÜLER	DEPT/TEL: DCOMD. VSAT: 7532,33 EXT 911	SIGNATURE :		
ACC CLK:	ROUTER:	FTX OP :	DISTR OP:	CHECK OP:

1. ON THE BEHALF OF THE ENTIRE STAFF OF HQ BH TURKISH TASK FORCE COMMAND, WE WOULD LIKE TO CONVEY OUR MOST SINCERE CONDOLENCES TO YOU AND ALL NORWEGIAN MILITARY PERSONNEL ON THE TRAGIC DEATH OF 1/LT BJORN ANDERS HANSEN

2. HE GAVE HIS LIFE IN THE SERVICE OF PEACE. MAY HE NOW BE GRANTED ETERNAL REST.

3. PLEASE ACCEPT MY VERY BEST PERSONAL WISHES.

4. BEST REGARDS.

UNPROFOR COMMUNICATIONS '95 JAN 26 23:41

MOST IMMEDIATE

UNPROFOR
COMMUNICATIONS

'95 JAN 26 23:41

5141

RESTRICTED UNDER INFORMATION

HQ BH TURKISH TASK FORCE COMMAND

ZENICA

'95 JAN 24 15:06

ROUTINE PRIORITY IMMEDIATE MOST IMMEDIATE
UNCLASSIFIED **UN RESTRICTED** UN CONFIDENTIAL UN SECRET ONLY

DATE/TIME: 241800 A JAN 1995	FILE REF :PER 4031-34-95\69 (ZEN)		STN.SRL NO:	
FROM :HQ BH TU TASK FORCE COMMAND	FAX NO : VSAT 7531	ROUTE:	NO:	TOT
TO : HQ UNPROFOR-ZAGREB HQ SSW -GORNJI VAKUF	FAX NO : VSAT FAX NO : VSAT			
INFO : TU LO CAPT. S.ORBAY	FAX NO : VSAT 2174 -ZEN			
SUBJECT : NEXT ROTATION IN ESTABLISMENT		TOTAL PAGES: 1		
INT DISTR :				
DRAFTER : CAPT. COPUROGLU	DEPT/TEL: PERS.OFFICER VSAT: 7532,33 EXT 911	SIGNATURE		
RELEASING OFFICER:LTCOL.GULER	DEPT/TEL: DCOMD. VSAT: 7593 EXT:901	SIGNATURE		
ACC CLK:	ROUTER:	FTX OP:	DISTR OP:	CHECK OP:

1. THE PERSON WHOSE IDENTITY IS GIVEN BELOW, HAS BEEN APPOINTED THE BELOW MENTIONED POST. AND HE WILL BE ABLE TO TAKE OVER HIS POSITION ON TIME.

HQ SSW-GORNJI VAKUF

POST	RANK	NAME & DATE THE POST TO BE FILLED ON
HQ OFF.(G2)	MAJ.	UFUK YAKA 21.02.1995

2- THE BELOW MENTIONED PERSON, WILL BE ARRIVING IN THE MISSION AREA ON FEB 9th 1995 AND ABLE TO TAKE OVER HIS POST RIGHT AFTER.

HQ UNPROFOR COMMAND-ZAGREB

POST	RANK	NAME & DATE THE POST TO BE FILLED ON
HQ OFF.(IN-OUT SURVEY)	CAPT.	A.IBRAHIM CANDAS 01.02.1995

3. YOUR COOPERATION IN THIS MATTER WILL BE HIGHLY APPRECIATED.

4. KIND REGARDS.

UNPROFOR
COMMUNICATIONS
CWS 2174
'95 JAN 24 15:15

14997
*028

UNPROFOR
COMMUNICATIONS
GTRS
'95 JAN 24 15:20

5143

HQ BH TURKISH TASK FORCE COMMAND

ZENICA

UNPROFOR COMMUNICATIONS TOR RIT

'95 JAN 24 15:09

RESTRICTED

ROUTINE UNCLASSIFIED	PRIORITY UN RESTRICTED	IMMEDIATE UN CONFIDENTIAL	MOST IMMEDIATE UN SECRET ONLY

DATE/TIME: 241500 A JAN 1995	FILE REF : PER 4061 -34-95\69(251)	STN.SRL NO:		
FROM : HQ BH TU TASK FORCE COMMAND	FAX NO : VSAT 7531	ROUTE:	NO:	TOT
TO : HQ UNPROFOR MPO-G1-ZAGREB INFO : ATTN : COL. EVRANOS	FAX NO : VSAT 2141 FAX NO: VSAT 2174			
SUBJECT : UN MEDAL APPLICATION		TOTAL PAGES: 2		
INT DISTR :				
DRAFTER: CAPT. COPUROGLU	DEPT/TEL: PER. OFFICER VSAT: 7532,33 EXT 911	SIGNATURE :		
RELEASING OFFICER: LTCOL. GULER	DEPT/TEL: DCOMD. VSAT: 7532,33 EXT 911	SIGNATURE :		
ACC CLK:	ROUTER:	FTX OP:	DISTR OP:	CHECK OP:

PLEASE FIND ATTACHED THE UN MEDAL APLICATION FORM FOR THOSE (TURKBAT MILITARY PERSONNEL) WHO HAVE QUALIFIED FOR MEDAL AS PEACE KEEPING FORCES HAVING SERVED IN THE MISION AREA FOR MORE THAN THREE MONTHS.

BEST REGARDS.

5143

UN RESTRICTED

APPLICATION FOR UN MEDALS

To : G1
HQ UNPROFOR - ZAGREB
From : HQ TU TASK FORCE COMMAND

Application is made for UNPROFOR MEDALS in respect of the personnel listed below.
Total number required is SIX (6).

Date : 23 JAN 1995

Signature: Y. Güler

Contingent Commander: LT.COL.YASAR GULER

UN ID CARD NO	RANK	NAME SURNAME	ARRIVAL DATE	DATE OF DEPARTURE	DATE OF PRESENTATION	SIGNATURE
73565	Sivil	Omer YUNAK	21.10.1994	21.04.1995	06.03.1995	
74613	Sivil	Mehmet TELKIRAT	21.10.1994	21.04.1995	06.03.1995	
74624	Sivil	Tahsin TOYI	21.10.1994	21.04.1995	06.03.1995	
74614	Sivil	Emin METIN	21.10.1994	21.04.1995	06.03.1995	
74623	Sivil	Ahmet KURT	21.10.1994	21.04.1995	06.03.1995	
74608	Sivil	Cemil KUTLU	21.10.1994	21.04.1995	06.03.1995	

UNPROFOR
COMMUNICATIONS
ETRIS

'95 JAN 24 15:19

2948/2174

HQ = 14996

Rt

1/4

UNPROFOR COMMUNICATIONS '95 JAN 23 17:01

ROUTINE PRIORITY IMMEDIATE MOST IMMEDIATE
UNCLASSIFIED UN RESTRICTED UN CONFIDENTIAL UN SECRET ONLY

DATE/TIME: 231630 A JAN 1995	FILE REF : G-4/4110-32 (238)		STN. SRL NO:
FROM : TURK TASK FORCE/ZENICA	FAX NO : VSAT 7531	ROUTE:	NO: TOT
TO : CTO ATTN : MR. GRAYSHON, A /206REB INFO : CAPT. S.ORBAY TURK LO.			
SUBJECT : REQUEST FOR BATTERIES		TOTAL PAGES: 4	
UNIT DISTR :			
DRAFTER : 1 ST. LT ÜLKER	DEPT/TEL: LOG. OFFICER VSAT: 7532,33 EXT 919	SIGNATURE :	
RELEASING OFFICER : LT. COL. GÜLER	DEPT/TEL: DEPUTY COMMANDER VSAT: 7532,33 EXT 919	SIGNATURE :	

ACC CLK:	ROUTER:	FTX OP:	DISTR OP:	CHECK OP:

MESSAGE

REF : TURK TASK FORCE / ZENICA G-4/4211-261 DATED 062000 A JAN 1994

1. ATTACHED THE REVISED REQUEST FORMS FOR BATTERIES WHICH WAS SENT WITH REF.

2. YOUR COOPERATION IN THIS MATTERIES IS HIGLY APPRICIATED.

KIND REGARDS.

5194 ANNEX H 2/4
Log Dir 302

ISSUE VOUCHER N°: 95 M B27 508	UNPROFOR FORM Q1 REQUISITION FOR UN SUPPLIES	RECEIPT VOUCHER N°:
Date : 23 JAN 95		Date :
TO CPO FOR :	through CTO - CCO - SPMS - ES	

REMARKS :

Serial N°	Part Number or Nato Stock Number	DETAILED DESCRIPTION	BUDGET Acc/sub acc code	BUDGET Page/Item	QUANTITY DEMANDED	Unit Price Est In $	TOTAL EST VALUE
		INSTANT NEEDS FOR BATTERIES ACCORDING TO ATTACHED SELF EXPLANATORY 2 PAGES 32 LINES					
				TOTAL EST PRICE IN $:			3;046.1

DRAFTER:
Rank: 1 ST.LT. Name: Hasan ÜLKER Extension: VSAT:7532,3 EXT 919

Requisitioning Officer	Rank	Name	Signature	Appointment/Unit	Date
	LT. COL.	Yaşar GÜLER		DEPT.COMMD.	23 JAN 95
Authorizing Officer					
Certifying Officer					

Requisition number :

To be returned to battalion via sector

SPARE PARTS REQUEST ATTACHED TO 01 NUMBER

95M 827 508

	VEHICLE OR EQT DESCRIPTION				SPARE PARTS DESCRIPTION								
ITEM	UNPF	NOMENCLATURE	CHASSIS	ENGINE	STOCK NUMBER	DESCRIPTION BATTERY	LENGTH	WIDE	HEIGHT	CONNECTION POS.	QTY	EST UNIT PRICE IN $	EST TOTAL PRICE IN $
1	35861	TRUCK CARGO MEDIUM	436.3265M178254			12V,135A/H	26,5 cm	25 cm	20 cm	SERIAL	2	68.6	137.2
2	25436	ARMORED BTR80	1009NT0190			12V,105A/H	26 cm	25 cm	21 cm	SERIAL	2	62,9	125.8
3	25434	" "	1009NT8180			12V,105A/H	26 cm	25 cm	21 cm	SERIAL	2	62.9	125.8
4	25441	" "	1009NT8189			12V,105A/H	26 cm	25 cm	21 cm	SERIAL	2	62.9	125.8
5	25439	" "	1008NT2382			12V,105A/H	26 cm	25 cm	21 cm	SERIAL	2	62.9	125.8
6	25430	" "	1007NT5803			12V,105A/H	26 cm	25 cm	21 cm	SERIAL	2	62.9	125.8
7	35866	MERC.26.27 DUMP TRUCK	371337.55006598			12V,150A/H	48,5 cm	17,5 cm	20 cm	SERIAL	2	74.3	148.6
8	35798	LOCATELLI TR.CRE.T 818	818174			12V,150A/H	47,5 cm	17 cm	19,5 cm	SERIAL	1	74.3	74.3
9	35852	" " "	818150			12V,150A/H	47,5 cm	17 cm	19,5 cm	SERIAL	2	74.3	148.6
10	35806	INTER TRUCK 2070	D1327E6B 20849			12V,200A/H	48,5 cm	26,5 cm	21 cm	SERIAL	1	85.8	85.8
11	35808	" " "	D1327E6B 22287			12V,200A/H	48,5 cm	26,5 cm	21 cm	SERIAL	1	85.8	85.8
12	35624	JEEP GT	02197			12V,60 A/H	25 cm	16 cm	21 cm	------	1	48.5	48.5
13	35805	INTER TRUCK 2070	D1327E6B 20820			12V,200A/H	48,5 cm	26,5 cm	21 cm	SERIAL	1	85.8	85.8
14	35807	" " "	D1327E6B 21913			12V,200A/H	48,5 cm	26,5 cm	21 cm	SERIAL	1	85.8	85.8
15	35804	" " "	D1327E6B 20578			12V,200A/H	48,5 cm	26,5 cm	21 cm	SERIAL	1	85.8	85.8
16	35761	" " "	173SH205			12V,100A/H	26 cm	25 cm	21 cm	SERIAL	2	54.3	108.6
17	35829	RECOVERY 11.62	0980245735			12V,100A/H	26 cm	25 cm	21 cm	SERIAL	2	54.3	108.6

23-JAN-1995 16:25 TURK BAT CRYPTOFAX P.08

5194

3/4

SPARE PARTS REQUEST ATTACHED TO QI NUMBER

95MB27508

	VEHICLE OR EQT DESCRIPTION				SPARE PARTS DESCRIPTION									
ITEM	UNPF	MAKE	CHASSIS	ENGINE	STOCK NUMBER	DESCRIPTION BATTERY	LENGTH	WIDE	HEIGHT	CONNECTION POS.	QTY	EST UNIT PRICE IN $	EST TOTAL PRICE IN $
18	35610	GT JEEP	1013.9302805			12V, 45A/H	25 cm	14 cm	21 cm	------	2	45.7	91.4
19	35813	GT JEEP	1013.9302812			12V, 45A/H	25 cm	14 cm	21 cm	------	1	45.7	45.7
20	35633	GT JEEP	1013.9302831			12V, 45A/H	25 cm	14 cm	21 cm	------	2	45.7	91.4
21	35648	M 611C TRUCK FUEL	50279			12V,100A/H	26 cm	25 cm	21 cm	SERIAL	2	54.3	108.6
22	35726	" "	68100L3724			12V,100A/H	26 cm	25 cm	21 cm	SERIAL	2	54.3	108.6
23	35749	" "	88100L26222			12V,100A/H	26 cm	25 cm	21 cm	SERIAL	2	54.3	108.6
24	35748	" "	2187LB 6200			12V,100A/H	26 cm	25 cm	21 cm	SERIAL	2	54.3	108.6
25	35750	TRUCK FUEL M 49 C	1411,60			12V,100A/H	26 cm	25 cm	21 cm	SERIAL	2	54.3	108.6
26	35792	MISCELLAN OUS L2 A MAN	840142			12V,100A/H	26 cm	25 cm	21 cm	SERIAL	2	54.3	108.6
27	35830	TRUCK MOBIL L2A	864837			12V,100A/H	26 cm	25 cm	21 cm	SERIAL	2	54.3	108.6
28	2612T	FRIGOFIRIK REMORK	201810			6 V,90 A/H	26 cm	17 cm	20 cm	------	1	45.0	45.0
29	2613T	FRIGOFIRIK REMORK	106517			6 V,90 A/H	26 cm	17 cm	20 cm	------	1	45.0	45.0
30	2614T	FRIGOFIRIK REMORK	06060019			6 V,90 A/H	26 cm	17 cm	20 cm	------	1	45.0	45.0
31	2615T	FRIGOFIRIK REMORK	0606010			6 V,90 A/H	26 cm	17 cm	20 cm	------	1	45.0	45.0
32	2616T	FRIGOFIRIK REMORK	65505			6 V,90 A/H	26 cm	17 cm	20 cm	------	1	45.0	45.0
												TOTAL	3,046.1

5194

4/4

UNPROFOR
COMMUNICATIONS
TOT R19

'95 JAN 23 17:13

2159 / 2174
HS = 13068

5195 1/5

UNPROFOR COMMUNICATIONS

ROUTINE PRIORITY IMMEDIATE MOST IMMEDIATE
UNCLASSIFIED UN RESTRICTED UN CONFIDENTIAL UN SECRET ONLY

TOR-122

'95 JAN 23 17:00

Page 1 Of 5

DATE/TIME: 231680 A JAN 1995	FILE REF : G-4/4110-34 (237)		STN. SRL NO:	
FROM : TURK TASK FORCE/ZENICA	FAX NO : VSAT 7531	ROUTE:	NO:	TOT
TO : CTO ATTN : MR. GRAYSHON, A/ZAGREB INFO : CAPT. S. ORBAY TURK LO.				
SUBJECT : REQUEST FOR INNER TUBES		TOTAL PAGES: 5		
INT DISTR :				
DRAFTER : 1 ST. LT ÜLKER	DEPT/TEL: LOG. OFFICER VSAT: 7532,33 EXT 919	SIGNATURE :		
RELEASING OFFICER : LT. COL. GÜLER	DEPT/TEL: DEPUTY COMMANDER VSAT: 7532,33 EXT 911	SIGNATURE :		
ACC CLK:	ROUTER:	FTX OP:	DISTR OP:	CHECK OP:

MESSAGE

REF : TURK TASK FORCE / ZENICA G-4/4211-261 DATED 062000 A JAN 1994

1. ATTACHED THE REVISED REQUEST FORMS FOR INNER TUBES WHICH WAS SENT WITH REF.

2. YOUR COOPERATION IN THIS MATTERIES IS HIGLY APPRICIATED.

KIND REGARDS.

5195 ANNEX H Log Dir 302 2/5

ISSUE VOUCHER N°: 95 M B27 506	**UNPROFOR FORM Q1** REQUISITION FOR UN SUPPLIES	RECEIPT VOUCHER N°:
Date : 23 JAN 95		Date :
TO CPO FOR :	**through CTO - CCO - SPMS - ES**	

REMARKS :

Serial N°	Part Number or Nato Stock Number	DETAILED DESCRIPTION	BUDGET Acc/sub acc code	BUDGET Page/Item	QUANTITY DEMANDED	Unit Price Est in $	TOTAL EST VALUE
		INSTANT NEEDS FOR INNER TUBES ACCORDING TO ATTACHED SELF EXPLANATORY 2 PAGES 45 LINES					
						TOTAL EST PRICE IN $:	10,245.2

DRAFTER:
Rank: 1 ST. LT. Name: Hasan ÜLKER Extension: VSAT: 7532.3 EXT 919

Requisitioning Officer — Rank	Name	Signature	Appointment/Unit	Date
LT.COL.	Yaşar GÜLER		DEPT.COMD.	23 JAN 95
Authorizing Officer				
Certifying Officer				

Requisition number :

To be returned to battalion via sector

TURK BAT CRYPTOFAX

23-JAN-1995 16:21

3/5

5195

SPARE PARTS REQUEST ATTACHED TO QI NUMBER

95MB27506

VEHICLE OR EQT DESCRIPTION					SPARE PARTS DESCRIPTION				
ITEM	UNPF	NAME	CHASSIS	ENGINE	STOCK NUMBER	D E S C R I P T I O N	QTY	EST UNIT PRICE IN $	EST TOTAL PRICE IN $
01	35620	JEEP MEDIUM LAND 110	808081			INNER TUBE 750/16	4	21.4	85.6
02	35622	" " " "	808083			" " "	4	21.4	85.6
03	35758	" " " "	808085			" " "	4	21.4	85.6
04	35613	" " " "	808087			" " "	4	21.4	85.6
05	35642	" " " "	HMC8CF8054			" " "	4	21.4	85.6
06	35614	CJ3B JEEP 4x4	101300011132			INNER TUBE 600/16	4	20.8	83.2
07	35617	" "	101300011133			" " "	4	20.8	83.2
08	35648	M 611 C RED TRUCK FUEL	50279			INNER TUBE 900/20	6	37.5	225.0
09	35726	" " " "	68100L5724			" " "	4	37.5	150.0
10	35646	TRUCK CAR. 1300 L MERC.	43632650 175416			INNER TUBE 12,5/20	4	42.5	170.0
11	35631	" " " "	43632650 177994			" " "	4	42.5	170.0
12	25440	ARMORED VEHICLE BTR.80	1009NT8213			INNER TUBE 1300/18	6	57.6	345.6
13	35870	HIDROMEX FR.LOAD 4x4	9300399			INNER TUBE 10,5/18	2	28.6	57.2
14	35804	2070 INTER TRUCK TRACK	D13227E6B 20578			INNER TUBE 1100/20	8	41.4	331.2
15	35805	" " " "	D13227E6B 20820			INNER TUBE 1100/20	8	41.4	331.2
16	35806	" " " "	D13227E6B 20849			INNER TUBE 1100/20	8	41.4	331.2
17	35807	" " " "	D13227E6B 21913			INNER TUBE 1100/20	8	41.4	331.2
18	35808	" " " "	D13227E6B 22287			INNER TUBE 1100/20	8	41.4	331.2
19	35800	26281 TRUCK TRACTOR MAN	737210			INNER TUBE 1200/20	8	42.9	343.2

TURK BAT CRYPTOFAX
23-JAN-1995 16:22

4/5

5195

SPARE PARTS REQUEST ATTACHED TO DI NUMBER

95M827-506

	VEHICLE OR EQT DESCRIPTION				SPARE PARTS DESCRIPTION				
ITEM	UNPF	MAKE	CHASSIS	ENGINE	STOCK NUMBER	D E S C R I P T I O N	QTY	EST UNIT PRICE IN $	EST TOTAL PRINCE IN $
20	35801	25281 TRUCK TRACTOR MAN	7370895			INNER TUBE 1200/20	8	42.9	343.2
21	35802	" " " "	7320910			INNER TUBE 1200/20	4	42.9	343.2
22	35803	" " " "	7370902			INNER TUBE 1200/20	8	42.9	343.2
23	35799	" " " "	7379885			INNER TUBE 1200/24	4	43.5	174.0
24	2608T	REMORK TRAILER BRON.	0370			INNER TUBE 1000/15	6	37.1	222.6
25	2609T	" " "	0379			INNER TUBE 1000/15	6	37.1	222.6
26	2610T	" " "	0391			INNER TUBE 1000/15	6	37.1	222.6
27	2611T	" " "	BL 270			INNER TUBE 1000/15	6	37.1	222.6
28	2607T	" " "	0382			INNER TUBE 1000/15	6	37.1	222.6
29	2602T	REMORK TRAILER EFE	E000140			INNER TUBE 1000/20	8	40.0	320.0
30	35629	2232 MERC. TRUCK TRACK	39332114201810			INNER TUBE 1000/20	8	39.6	316.8
31	35630	" " "	39332114214407			INNER TUBE 1000/20	8	39.6	316.8
32	2612T	GASIOLT TRAILER	0606010			INNER TUBE 1000/20	4	39.6	158.4
33	2613T	REFRIGERATOR TRAILER	106517			INNER TUBE 1000/20	6	39.6	237.6
34	2614T	" "	06060019			INNER TUBE 1000/20	4	39.6	158.4
35	2615T	" "	06060010			INNER TUBE 1000/20	8	39.6	316.8
36	2616T	" "	P 65505			INNER TUBE 1000/20	6	39.6	237.6
37	35811	TRUCK FUEL BMC	F03-07210			INNER TUBE 1000/20	8	39.6	316.8
38	2617T	FUEL TRAILER	12788			INNER TUBE 1000/20	8	39.6	316.8

SPARE PARTS REQUEST ATTACHED TO QI NUMBER

95MB27 506

	VEHICLE OR EQT DESCRIPTION				SPARE PARTS DESCRIPTION				
ITEM	UNIT	MAKE	CHASSIS	ENGINE	STOCK NUMBER	DESCRIPTION	QTY	EST UNIT PRICE IN $	EST TOTAL PRICE IN $
39	2603T	TRAILER ROM.	GU 107			INNER TUBE 750/15	10	21.4	214.0
40	2604T	" "	GU 095			INNER TUBE 750/15	8	21.4	171.2
41	2605T	TRAILER ROM. EFE	GU 100			INNER TUBE 750/15	8	21.4	171.2
42	2606T	TRAILER ROM. BROWLING	GU 092			INNER TUBE 750/15	8	21.4	171.2
43	35652	PICK-UP	870984876			INNER TUBE 650/16	5	21.4	107.0
44	35866	DUMP TRUCK 26.27 MERC.	37133755006598			INNER TUBE 1200/20	8	42.9	343.2
45	35865	DUMP TRUCK 26.281 MAN	373.2659			INNER TUBE 1200/20	8	42.9	343.2
						TOTAL			10,245.2

23-JAN-1995 16:23 TURK BAT CRYPTOFAX P.05
5195

UNPROFOR
COMMUNICATIONS
TOT R.9
'95 JAN 23 17:17

2159/2174
HD-13068

5129

IMMEDIATE

to TR- TR-6

UNPROFOR COMMUNICATION

ROUTINE	PRIORITY	IMMEDIATE	MOST IMMEDIATE	
UNCLASSIFIED	UN RESTRICTED	UN CONFIDENTIAL	UN SECRET	ONLY

'95 JAN 23 14:43

DATE/TIME: 231430 A JAN 1995	FILE REF : G-4/4110-31(236)		STN. SRL NO:	
FROM : TURK TASK FORCE/ZENICA	FAX NO : VSAT 7531	ROUTE:	NO:	TOT
TO : SPMS / ZAGREB ATTN : PEKKA LYYTINEN INFO : CAPT. S. ORBAY TURK LO.				
SUBJECT : REPLACEMENT OF ATGM MILAN		TOTAL PAGES: 1		
T DISTR :				
DRAFTER : 1 ST. LT ULKER	DEPT/TEL: LOG. OFFICER VSAT: 7532,33 EXT 919	SIGNATURE :		
RELEASING OFFICER : 1 ST. LT ULKER	DEPT/TEL: LOG. OFFICER VSAT: 7532,33 EXT 919	SIGNATURE :		
ACC CLK:	ROUTER:	FTX OP:	DISTR OP:	CHECK OP:

MESSAGE

REF : TURK TASK FORCE / ZENICA G-4/4110 DATED 131200 A JAN 1995

1. HERE ARE THE SERIAL NUMBERS OF THE NEW ATGM MILAN WEAPONS MENTIONED IN REF

5017,5021,5168,5169,5640,5641

BEST REGARDS.

UNPROFOR
COMMUNICATIONS
TOTRIS
'95 JAN 23 14:51

HQ = 12890

3057 | 2174

5201 1/5

ROUTINE UNCLASSIFIED | PRIORITY UN RESTRICTED | IMMEDIATE UN CONFIDENTIAL | MOST IMMEDIATE UN SECRET ONLY

UNPROFOR COMMUNICATIONS

TR 6

'95 JAN 23 17:16

Page 1 Of 5

DATE/TIME: 231630 A JAN 1995	FILE REF : G-4/4110-33(239)	STN. SRL NO:	
FROM : TURK TASK FORCE/ZENICA	FAX NO : VSAT 7531	ROUTE:	NO: TOT
TO : CTO ATTN : MR. GRAYSHON, A/[illegible] INFO : CAPT. S.ORBAY TURK LO.			
SUBJECT : REQUEST FOR TIRES		TOTAL PAGES: 5	
INT DISTR :			
DRAFTER : 1 ST. LT ÜLKER	DEPT/TEL: LOG. OFFICER VSAT: 7532,33 EXT 919	SIGNATURE :	
RELEASING OFFICER : LT. COL. GÜLER	DEPT/TEL: DEPUTY COMMANDER VSAT: 7532,33 EXT 911	SIGNATURE :	

ACC CLK:	ROUTER:	FTX OP:	DISTR OP:	CHECK OP:

MESSAGE

REF : TURK TASK FORCE / ZENICA G-4/4211-261 DATED 062000 A JAN 1994

1. ATTACHED THE REVISED REQUEST FORMS FOR TIRES WHICH WAS SENT WITH REF.

2. YOUR COOPERATION IN THIS MATTERIES IS HIGLY APPRICIATED.

KIND REGARDS.

[201 ANNEX H 2/5
Log Dir 302

ISSUE VOUCHER N°: 95 M B27 507	UNPROFOR FORM Q1 REQUISITION FOR UN SUPPLIES	RECEIPT VOUCHER N°:
Date : 23 JAN 95		Date :

TO CPO FOR : through CTO - CCO - SPMS - ES

REMARKS :

Serial N°	Part Number or Nato Stock Number	DETAILED DESCRIPTION	BUDGET Acc/sub acc code	BUDGET Page/item	QUANTITY DEMANDED	Unit Price Est in $	TOTAL EST VALUE
		INSTANT NEEDS FOR TIRES ACCORDING TO ATTACHED SELF EXPLANATORY 3 PAGES 38 LINES					
					TOTAL EST PRICE IN $:		70,101.8

DRAFTER:
Rank 1 ST. Lt. Name: Haşan ÜLKER Extension: VSAT:7532,3 EXT 919

	Rank	Name	Signature	Appointment/Unit	Date
Requisitioning Officer	LT. COL.	Yaşar GÜLER	Y. Güler	DEPT. COMMD.	23 JAN 95
Authorizing Officer					
Certifying Officer					

Requisition number :

To be returned to battalion via sector

SPARE PARTS REQUEST ATTACHED TO QA NUMBER

95 MB27 507

	VEHICLE OR EQT DESCRIPTION				SPARE PARTS DESCRIPTION											
ITEM	UNIT	MAKE	CHASSIS	ENGINE	STOCK NUMBER	DESCRIPTION: SIZE	ON ROAD	OFF ROAD	RADIAL	STANDART	TUBE TYPE	TUBELESS	QTY	EST UNIT PRICE IN $	EST TOTAL PRICE IN $
1	35804	INTER 2070	D1327E6B 20578			TIRE 1100x20	2	6	X		X		8	317.6	2,540.8
2	35805	" "	D1327E6B 20820			TIRE 1100x20	2	6	X		X		8	317.6	2,540.8
3	35806	" "	D1327E6B 20849			TIRE 1100x20	2	6	X		X		8	317.6	2,540.9
4	35807	" "	D1327E6B 21913			TIRE 1100x20	2	6	X		X		8	317.6	2,540.8
5	35808	" "	D1327E6B 22287			TIRE 1100x20	2	6	X		X		8	317.6	2,540.8
6	35799	26.281 MAN TRUCK TRACK	7379885			TIRE 1200x24		X	X		X		4	392.5	1,570.0
7	2606T	REMORK TRAIL BRONKOY	0370			TIRE 1000x15	X		X		X		6	289.3	1,735.8
8	2609T	REMORK TRAIL BRONKOY	0379			TIRE 1000x15	X		X		X		1	289.3	1,289.3
9	2610T	REMORK TRAIL BRONKOY	0391			TIRE 1000x15	X		X		X		6	289.3	1,735.8
10	2611T	REMORK TRAIL BRONKOY	BL270			TIRE 1000x15	X		X		X		6	289.3	1,735.8
11	2607T	REMORK TRAIL BRONKOY	0382			TIRE 1000x15	X		X		X		6	289.3	1,735.8
12	35803	26,281 MAN TRUCK TRACK	7370902			TIRE 1200x20		X	X		X		6	369.8	2,218.8
13	2602T	REMORK TRAILER	E 00140			TIRE 1000x20	X		X		X		8	308.7	2,469.6

2452015 3/5

SPAR RIB REQUEST ATTACHED TO RI NUMBER

95 M 827 507

ITEM	VEHICLE OR EQT DESCRIPTION UNIT	MAKE	CHASSIS	ENGINE	SPARE PARTS DESCRIPTION STOCK NUMBER	SIZE	DESCRIPTION ON ROAD	OFF ROAD	RADIAL	STANDART	TUBE TYPE	TUBELESS	QTY	EST UNIT PRICE IN $	EST TOTAL PRINCE IN $
14	35642	JEEP MEDIUM LAND 110	HMC8JF80 5A			TIRE 7,50x16		X	X		X		3	145.3	435.9
15	35614	JEEP 4x4 CJ3B	1013.000 11132			TIRE 600x16		X	X		X		4	145.3	581.2
16	35617	JEEP 4x4 CJ3B	1013.000 11133			TIRE 600x16		X	X		X		4	145.3	581.2
17	35644	BMC AMBULANS	6400347			TIRE 205x14	X		X			X	2	85.7	171.4
18	25440	ARMOURED STR.80	1009MT 5803			TIRE 1300x18		X	X			X	6	416.3	2,497.8
19	35648	TRUCK FUEL M 611	50279			TIRE 900x20		X	X		X		6	200.0	1,200.0
20	35726	" "	68100L 5724			TIRE 900x20		X	X		X		4	200.0	800.0
21	35629	TRUCK TRACK MERC.2232	393.321. 14201810			TIRE 1000x20	2	8	X		X		10	308.7	3,087.0
22	35639	" " MERC.2232	3933,21 14214407			TIRE 1000x20	2	8	X		X		1	308.7	3,087.0
23	2612T	SAXILOT TRAILER	0606010			TIRE 1000x20		X	X		X		4	308.7	1,234.8
24	2613T	REFRIGERATOR TRAILER	106517			TIRE 1000x20		X	X		X		6	308.7	1,852.2
25	2614T	"	06060019			TIRE 1000x20		X	X		X		6	308.7	1,852.2
26	2615T	REFRIGERATOR TRAILER	06060010			TIRE 1000x20		X	X		X		8	308.7	2,469.6

23-JAN-1995 16:36 TURK BAT CRYPTOFAX P.04

5201

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SPARE PARTS REQUEST ATTACHED TO GI NUMBER

95MB27507

	VEHICLE OR EQT DESCRIPTION				SPARE PARTS DESCRIPTION										
					STOCK	DESCRIPTION								EST UNIT	EST TOTAL
ITEM	UNPF	MAKE	CHASSIS	ENGINE	NUMBER	SIZE	ON ROAD	OFF ROAD	RADIAL	STANDART	TUBE TYPE	TUBELESS	QTY	PRICE IN $	PRINCE IN $
27	2616T	" "	P63505			TIRE 1000x20		X	X		X		6	308.7	1,852.2
28	35811	TRUCK FUEL FATIH BMC	F0307210			TIRE 1000x26			X		X		8	308.7	2,469.6
29	2617T	FUEL TRAILER	12788			TIRE 1000x20		X	X		X		8	308.7	2,469.2
30	2603T	TRAILER REMORK	GU107			TIRE 750x15	X		X		X		10	142.4	1,424.0
31	2604T	TRAILER REMORK	GU095			TIRE 750X15	X		X		X		8	142.4	1,139.2
32	2605T	TRAILER REMORK EFE	GU100			TIRE 750x15	X		X		X		8	142.4	1,139.2
33	2606T	TRAILER REMORK BRNIN	GU092			TIRE 750x15	X		X		X		8	142,4	1,139.2
34	35886	DUMP TRUCK MERCEDES	371.3375 50.06598			TIRE 1200x20	2	6		X	X		8	369.8	2,958.4
35	35865	DUMP TRUCK MAN	7272659			TIRE 1200x20	2	6		X	X		8	369.8	2,958.4
36	35870	HIDROMEK	0012350			TIRE 10.5x18		X		X	X		2	285.7	571.4
37	35669	16,210 MAN	7490222			TIRE 1400x20		X	X		X		4	400.0	1,600.0
38	35670	16.210 MAN	7490255			TIRE 1400x20		X	X		X		4	400.0	1,600.0
														TOTAL	70,101.8

23-JAN-1995 16:37 TURK BAT CRYPTOFAX P.05

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UNPROFOR
COMMUNICATIONS
TO TRIP
'95 JAN 23 17:40

P.01 5109

LOA/KEMBUKSEMENTS

TURK BAT CRYPTOFAX

23-JAN-1995 12:13

UNPROFOR MEDICAL SUPPLY ORDER FORM — UNCLASSIFIED — (Rev) Feb 94 — page 1 of 3

ROUTINE / PRIORITY / IMMEDIATE //

XXXXXXXXXXXXX—FOR MPP USE ONLY—XXXXXXXXXXXXX

PULLED BY:_____ ID:_____ //ISSUED BY_____ DATE:_____

OUTGOING FAX MESSAGE NBR: VSAT 5133

DATE: JAN 1995

TO: MED LOGO ZAGREP FAX NBR: 041/180 869

FROM: TURK TASK FORCE
FAX NBR: VSAT 5133
FILE REF NBR: MED: 9050-173-95/178 (235)
DRAFTER: CAPT CATALTEPE
TITLE: MED OFF
TELEPHONE NBR: VSAT 5135/914 (EXT)
AUTHORIZING OFFICER: K.EMREN
RANK/APPT: MAJOR / LOG. OFF.
SIGNATURE: K. Emren

ATTN: INVENTORY MANAGER
INTERNAL DISTRIB:_____
**** SUBJECT: MEDICAL SUPPLY //// EQUIPMENT ORDER

DEMANDING UNIT ID NBR: 685-B14
DEMANDING UNIT TITLE: TURK TASK FORCE
DEMAND NBR: 4386-8113 PDD: 28 JAN 95

NOTES FOR FILLING FORM:
RDD = Required Delivery Date
1. NO Fax Cover sheet needed.
2. Each MEDSOF should have a unique DEMAND NUMBER consisting of: (julian date + sequential Nbr)
3. Justify high priorities.
4. PRINT AND USE CAPITAL LETTERS ONLY.

LINE NBR	STOCK NBR	DESCRIPTION	Q/UI	U/I	QTY	ISSUED QTY	REC'D QTY	NIS	LOA OR REIMB	REMARKS
1	6525-99.211.8658	DEVELOPER X-RAY 2,5L CONTAINER	12	Pk	1					
2	6525-99-211-8664	FILM RADIOGRAPHIC 24 cm x 30cm	100	Bx	2					
3	6525-99-211-8666	FILM RADIOGRAPHIC 35cm x 43cm	100	Bx	5					
4	6525-99-211-8669	FIXER X-RAY FILM PROLESSING 2,5L CONTAIN	18	Pk	2					
5	6515-99,210,7412	SYRINGE, HYPODERMIC, DISPOSABLE STER 10 mL	1	EA	300					
6	6515-99-210-7411	SYRINGE HYPODERMIC STERILE 5 mL DISPABLE	1	EA	500					
7	6515-99-210-7471	NEEDLE HYPODERMIC STERILE 1-1/2 . 21 SWG	1	EA	400					
8	6515-99-210-7468	NEEDLE HYPODERMIC STERILE 1 .23 SWG	1	EA	300					
9	6510-99-898 -8074	BANDAGE PLASTER OF PARIS 10cm x 2,7m	1	BX	30					
10	6510-99-210-2486	BANDAGE COMFORMING 10cm x 5cm	1	EA	50					

UNPROFOR COMMUNICATIONS '95 JAN 23 12:51

RECEIVING OFFICER NAME (please print)_____ RANK:_____
APPOINTMENT:_____ SIGNATURE:_____ DATE:_____

XXXXXXXXXX—FOR MPP USE ONLY—XXXXXXXXXXXX

METHOD OF DISPATCH: UNIT PICK UP // GROUND // AIR (circle one)
BY WHOM:_____ DATE:_____

JUSTIFICATION:

TO TURK NSE DIVULJE BAROCKS SPLIT (TEL 8521

INVENTORY MANAGER: APPROVED?_____ SIGNATURE:_____
COMMENTS:
DATE ENTERED IN COMPUTER:_____ INITIALS:_____

___Unit Will PICK UP _X_ Please SEND (check one only)

1/2

LINE NBR	STOCK NUMBER	ITEM DESCRIPTION	Q/UI	U/I	QTY	ISSUED QTY	REC'D QTY	NIS	LOA OR REIMB	REMARKS
11	6510-99-211-5331	PAD GAUZE SURGICAL 10 x 10 cm 12 Ply	5	Bx	20					
12	6510-99-211-5319	GAUZE ABSORBENT BP 1,25cm x 1m	5	Pk	5					
13	6510-99-211-5325	PAD ABSORBENT DRESSING 10 x 10cm	2	Pk	10					
14	6510-99-211-5609	BANDAGE PLASTER OF PARIS 15cm x 2,7m	6	CA	3					
15	6510-99-211-6650	PAD SURGICAL FILMATED 10 x 10cm 8PLY	5	PA	5					
16	6505-91-000-0009	WATER DITILLED 5L	1	BT	10					
17	6515-99-210-7468	NEEDLE HYPODERMIC STERILE 1" 23 SWG	1	EA	1000					
18	6550-99-212-0805	TEST STRIP BLOOD GLUCOSE	25	BT	5					
19	6550-99-211-2279	TEST STRIP COLOUR CHART URINE	100	BT	5					
20	6515-99-210-7471	NEEDLE HYPODERMIC STERILE 1-1/2 21 SWG	1	EA	1000					
21	6515-99-210-7411	SYRINGE HYPODERMIC STERILE 5 ML DISPABLE	1	EA	3000					
22	6515-99-210-7412	SYRINGE HYPODERMIC DISPOSABLE STER. 10 ML	1	EA	1500					
23	6515-99-210-5779	SYRINGE HYPODERMIC DISPOSABLE STERIL 2 ML	1	EA	2000					
24	SN 6530-9L-211-0014	LOVIBOND CL TEST KIT	10	AD	10					
25	SN 6530-9L-211-0015	LOVIBOND DPD #1 CL TEST TABS	100	AD	100					
26	SN 6530-9L-211-0011	IZOSAN-6 DISINFECTANT POWDER	100	AD	10					
27	SN 6530-9L-211-0021	PORTABLE INCUBATOR WITH THERMO-METER	2	AD	2					
28	SN 6530-9L-211-0022	LAMP, FLUORESCENT V.V., 6 WATT	5	AD	5					
29	SN 6530-9L-211-0023	COMPARATOR (PRESENCE/ABSENCE)	2	AD	2					
30	SN 6530-9L-211-0024	COLILERT (ENCE/ABSENCE) H20 TEST	10	AD	10					

P.02 5109 TURK BAT CRYPTOFAX 23-JAN-1995 12:14

LINE NBR	STOCK NUMBER	ITEM DESCRIPTION	Q/UI	U/I	QTY	ISSUED QTY	REC'D QTY	NIS	LOR OR REIMB	REMARKS
31	SN 6530-9L-210-0550	PAQUALAB PHOTOMETER -- REAGENTS IN CATALOG	1	AD	1					
32	SN 6840-9L-211-0001	GMIZN PEMETHRIN	3	AD	3					
33	SN 6840-9L-211-0018	ULTRATHON (SKIN CREAM REPELLANT)	600	AD	600					
34	SN 6846-9L-211-3305	FLY KILLER PERMETHRIN SPRAY	10	AD	10					
35	SN 3740-9L-211-0091	RODENT GLUE TRAPS (RATS)	10	AD	10					
36	SN 3740-9L-211-0017	SELF SETTING RAT TRAPS	10	AD	10					
37	SN 3740-9L-211-1398	SPRING RAT TRAPS	10	AD	10					
38	SN 3740-9L-211-0016	SELF SETTING MOUSE TRAPS	10	AD	10					
39	SN 6840-9L-753-4972	BRODILON MAMAK RODENTICIDE BAIT	1	KG	10					
40	SN 6840-00-753-4973	RODENTICIDE BAIT WAX BLOCKS	0.5	KG	10					
41	SN 6840-9L-753-4974	RATMUS RAT BAIT,	10	KG	1					
42	6505-99-210-0068	ALUMINIUM HYDROXIDE TABLETS BP	500	BT	10					
43	6505-99-210-0166	ASCORBIC ACID TABLETS 25 MG	100	BT	10					
44	6505-99-210-0713	ERYTHROMYCIN TABLETS 250 MG	100	BT	15					
45	6505-99-210-2375	SULPHASALAZINE 500 MG TABLETS	500	BT	3					
46	6505-99-212-6016	ACYLOVIR CREAM %5 2G	1	TU	50					
47	6505-99-210-0051	ALCOHOL DEHYDRATED (%100) 500 ML	1	BT	20					
48	6505-99-212-0756	ASTEMIZOLE TABLETS 10 MG	30	BX	30					
49	6505-99-212-3095	IBUPROFEN 400 MG TABLETS	250	BT	10					
50	6505-99-211-5033	NAPROXEN TABLETS, 250 MG	250	BT	20					

P.03
5109
TURK BAT CRYPTOFAX
23-JAN-1995 12:15

UNPROFOR
COMMUNICATIONS
TOT R.9
'95 JAN 23 13:37

2869/Dir

UNPROFOR MEDICAL SUPPLY ORDER FORM — MED (Rev) Feb 94
ROUTINE / PRIORITY / IMMEDIATE // UNCLASSIFIED page 1 of 3

XXXXXXXXXXXXXX—FOR MPP USE ONLY—XXXXXXXXXXXXXXX
PULLED BY: _____ TE: _____ //ISSUED BY _____ DATE: _____

OUTGOING FAX MESSAGE NBR:

TO: MED LOGO ZAGREP FAX NBR: 041/180 869

ATTN: INVENTORY MANAGER
INTERNAL DISTRIB: _____
**** SUBJECT: MEDICAL SUPPLY //// EQUIPMENT ORDER

DEMANDING UNIT ID NBR: 685-B14
DEMANDING UNIT TITLE: TURK TASK FORCE
DEMAND NBR: 4388-8111 RDD: 28 JAN 95

DATE: JAN 1995

FROM: TURK TASK FORCE
FAX NBR: VSAT 5133
FILE REF NBR: MED: 9050-171-95/176 (233)
DRAFTER: CAPT. CATALTEPE
TITLE: MED. OFF.
TELEPHONE NBR: VSAT 5135/914 (EXT)
AUTHORIZING OFFICER: K.EMREN
RANK/APPT: MAJÖR / LOG. OFF.
SIGNATURE: K Emren

NOTES FOR FILLING FORM:
RDD = Required Delivery Date
1. NO Fax Cover sheet needed.
2. Each MEDSOF should have a unique DEMAND NUMBER consisting of: (julian date + sequential Nbr)
3. Justify high priorities.
4. PRINT AND USE CAPITAL LETTERS ONLY.

LINE NBR	STOCK NBR	DESCRIPTION	Q/UI	U/I	QTY	ISSUED QTY	REC'D QTY	NIS	LOA OR REIMB	REMARKS
1	6510-99-211-0096	ROLL, ABSORBENT LOTTON SIZE-2	1	PK	10					
2	6520-99-211-0241	WHEEL, BUFFING, ST-H/P RUBBER MOUNTED	12	PK	4					
3	6520-99-211-2748	CAVITY, LINING, LEDERMIX, PACK	1	PK	4					
4	6520-99-211-2849	FLOSS, NYLON, WAXED	1	EA	150					
5	6520-99-211-3089	GUARD SALIVA LARGE	200	PK	10					
6	6520-99-211-3090	GUARD SALIVA SMALL	200	PK	10					
7	6520-99-211-5243	FLOSS, NYLON, FHWAXED	1	EA	150					
8	6520-99-211-5651	BAND MATRIX HAWES NEONS ASSORTED SIZE	100	BX	3					
9	6520-99-211-5784	CROWN, TEMPORARY, COMPLEMENTARY	1	SE	2					
10	6520-99-211-5916	PIN STABILOK, SELE SHEAR, 0,76 MM	20	PK	10					

RECEIVING OFFICER NAME (please print) _____ RANK: _____
APPOINTMENT: _____ SIGNATURE: _____ DATE: _____

XXXXXXXXXXX—FOR MPP USE ONLY—XXXXXXXXXXXXX
METHOD OF DISPATCH: UNIT PICK UP // GROUND // AIR (circle one)
BY WHOM: _____ DATE: _____

JUSTIFICATION:
___ Unit Will PICK UP X Please SEND (check one only)

TO TURK NISE DIVULJE BAOCKS/ SPLIT (TEL 8521)

INVENTORY MANAGER: APPROVED? _____ SIGNATURE: _____
COMMENTS:
DATE ENTERED IN COMPUTER: _____ INITIALS: _____

UNPROFOR COMMUNICATIONS '95 JAN 23 12:00

LOA/REIMBURSEMENTS 5084 P.07
TURK BAT CRYPTOFAX
23-JAN-1995 11:14

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LINE NBR	STOCK NUMBER	ITEM DESCRIPTION	Q/UI	U/I	QTY	ISSUED QTY	REC'D QTY	NIS	LOA OR REIMB	REMARKS
11	6520-99-211-5925	CAVITY,LINING,KALZINOL,POWDER 400	1	PT	5					
12	6520-99-211-5926	CAVITY,LINING,KALZINOL,LIQUID 15 L		PT	5					
13	6520-99-211-6405	FILLING,MATERIAL,IONOMER,POWDER LIQUID	1	PK	4					
14	6520-99-211-6446	PIN,STABLOK,SELF SHEAR,0.60 MM	20	PK	10					
15	6520-99-211-7066	BUR,FINISHING,F/C,T/C,B/C,FLAME 150 010	1	EA	5					
16	6520-99-211-7067	BUR,FINISHING,F/C,T/C,B/C,T/F 130 010	1	EA	5					
17	6520-99-211-7093	STRIP,MATRIX,STAINLESS,ASSORTED 7MM LONG	200	BX	5					
18	6520-99-211-7234	BUR,SURGERY,TOOTH,FISSURE	1	EA	5					
19	6520-99-211-7234	BUR,SURGERY,TOOTH,MULTI	1	EA	5					
20	6520-99-211-7270	BUR,FINISHING,ACRYL,H/D,STEEL FIG 44	1	EA	4					
21	6520-99-211-7807	CEMENT,ZINC,OXIDE,& EUGENOL	1	PK	5					
22	6520-99-211-8831	CEMENT,ZINC PHOSPHATE,50G	1	PK	5					
23	6520-99-211-9484	THREADER,FLOSS	5	PK	5					
24	6520-99-211-9505	PASTE,COMPOSITE,SILAR,PACK	1	PK	5					
25	6520-99-211-9991	DISC,ABRASIVE,SOF-LEX,POP ON TYPE,COARSE	85	BX	4					
26	2620-99-212-0752	DISINFECTANT,ROOT CANAL LIQUID	1	BT	5					
27	6520-99-212-2001	FILLING MATERIAL,GLASS IONOMER, REINF	50	PK	10					
28	6520-99-212-3816	PASTE,COMPOSITE,A,3.7ML SYRINGE	1	EA	5					
29	6520-99-212-3818	PASTE,COMPOSITE,PIGMENTED,YELLOW	1	EA	5					
30	6520-99-212-3820	PASTE,COMPOSITE,PIGMENTED,GREY	1	EA						

23-JAN-1995 11:15 TURK BAT CRYPTOFAX

UNIPROFOR MEDICAL SUPPLY ORDER FORM MEDSOF (Rev) - Feb . . UNIT NO.685-B14 UNIT DEMAND N 4388-0111 CONTINUATION SHEET Page . . .

LINE NBR	STOCK NUMBER	ITEM DESCRIPTION	Q/UI	U/I	QTY	ISSUED QTY	REC'D QTY	NIS	LOR OR REIMB	REMARKS
31	6520-99-212-3856	STRIP, ABRASIVE, POLYESTER, BACKING	150	BX	2					
32	6520-99-212-4908	CAVITY, LINING, FAST SET	1	PK	5					
33	6520-99-213-9688	GINGIVAL, RETRACTION, CORD, 72", MEDIUM	1	BT	2					
34	6520-99-898-2063	MATRIX SYZTEM, TRANSPARENT WEDGES S, STRIP	1	KT	7					
35	6520-99-898-2071	STRIP MATRIX, ANATOMIC TRANSPARENT	50	BX	7					
36	6520-99-898-2108	STRIP, CONTOUR, TRANSPARENT VIVADENT	100	PK	5					
37	6520-99-899-4407	WHEEL, BUFFING, MOINTED, COTTONMOP	12	PK	8					
38	6520-99-899-5729	AMALGAN HIGH COPPER CONTENT 800 MG 35 PIIL	50	BX	5					
39	6520-99-899-5751	AMALGAN HIGH COPPER CONTENT DISPERSAL	50	CO	5					
40	6520-99-899-5949	FILLING MATERIAL, COMPOSITE LIGHT CURED	1	KT	2					
41	6520-9L-212-3819	PASTE, COMOSITE, PRSHADED, DARK YELLOW	1	EA	2					
42	6520-9L-213-9688	GINGIVAL RETBACTION COD 100" LONG	1	BT	2					
43	6520-9L, 898-2064	BUR, SET, TWO, STRIPPER	10	SE	4					
44	6520-9L, 898-3309	POIND PULP CANAL PADER NO 15	34	BX	5					
45	6520-9L, 898-3311	POIND PULP CANAL PADER NO 25	34	BX	5					
46	6520-9L-898-3313	POIND PULP CANAL PADER NO 40	34	BX	5					
47	6520-99-211-3852	CARRIER, AMALGAN, PLASTIC RICHT ANGLET	1	EA	3					
48	6520-99-211-3857	FILLING MATERIAL COMPOSITE	1	EA	4					
49	6520-99-211-5540	WIRE, ROUND, 1.50MM DIAMETER 2500MM LONG	8	PK	5					
50	6520-99-211-7815	SEALING CONPOUND PIT FISSURE CLEAR	1	PK	5					

TURK BAT CRYPTOFAX
23-JAN-1995 11:16

UNPROFOR
COMMUNICATIONS
TO THIS
'95 JAN 23 12:27

210-011
5988

UNPROFOR MEDICAL SUPPLY ORDER FORM — MSO (Rev) Feb 94
ROUTINE / PRIORITY / IMMEDIATE // UNCLASSIFIED — page 1 of 3

xxxxxxxxxxxxxx FOR MPP USE ONLY xxxxxxxxxxxxxx
PULLED BY: _____ ID: _____ //ISSUED BY _____ DATE: _____

LOA/REIMBURSEMENTS 5083 P.04

OUTGOING FAX MESSAGE NBR: VSAT 5133

TO: MED LOGO ZAGREB FAX NBR: 041/180 869

ATTN: INVENTORY MANAGER
INTERNAL DISTRIB:
SUBJECT: MEDICAL SUPPLY //// EQUIPMENT ORDER

DEMANDING UNIT ID NBR: 685-B14
DEMANDING UNIT TITLE: TURK TASK FORCE
DEMAND NBR: 4380-8112 POD: 28 JAN 95

DATE: JAN 1995

FROM: TURK TASK FORCE
FAX NBR: VSAT 5133
FILE REF NBR: MED: 9050-172-95/177 (234)
DRAFTER: CAPT ÇATALTEPE
TITLE: MED OFF
TELEPHONE NBR: VSAT 5135/914 (EXT)
AUTHORIZING OFFICER: K.EMRAH
RANK/APPT: MAJÖR / LOG OFF
SIGNATURE: K Emrah

NOTES FOR FILLING FORM:
RDD = Required Delivery Date
1. NO Fax Cover sheet needed.
2. Each MEDSOF should have a unique DEMAND NUMBER consisting of: (julian date + sequential Nbr)
3. Justify high priorities.
4. PRINT AND USE CAPITAL LETTERS ONLY.

LINE NBR	STOCK NBR	DESCRIPTION	O/UI	U/I	QTY	ISSUED QTY	REC'D QTY	NIS	LOA OR REIMB	REMARKS
1	6505-00-210-0051	ALCOHOL DENYDRATED (100%)500ML	1	BT	10					
2	6505-99-210-2894	ANTROPINE SULPHATE EYE DROPS 1%	1	BT	30					
3	6505-99-210-166	ASCORBIL ACID TABLETS 25 MG	100	BT	5					
4	6505-99-210-7561	CALAMINE LOTION 100ML	1	BT	200					
5	6505-99-210-0930	CHLORAMPHENICOL,BPC,EYE OINMENT 1% 4 GM	1	TU	50					
6	6505-99-210-0555	DEQUALINUM CHLORIDE 0,25 MG LOZENDE	20	BX	10					
7	6505-99-210-0713	ERYTHROMYCIN TABLETS 250MG	100	BT	5					
8	6505-99-210-0961	HYDROCORTISONE OINMENT,BP 1% 15MG	1	TU	100					
9	6505-94-210-8258	DIAZEPAM TABLETS 5 MG	1000	PK	2					
10	6505-94-210-8534	MANNITOL INTECTION,10%,500ML	1	BT	30					

UNPROFOR COMMUNICATIONS '95 JAN 23 12:00

RECEIVING OFFICER NAME (please print) _____ RANK: _____
APPOINTMENT: _____ SIGNATURE: _____ DATE: _____

xxxxxxxxxx FOR MPP USE ONLY xxxxxxxxxxxx
METHOD OF DISPATCH: UNIT PICK UP // GROUND // AIR (circle one)
BY WHOM: _____ DATE: _____

JUSTIFICATION:

TO TURK NSE
DIVULJE BAROCKS/
SPLIT (TEL 8521)

___ Unit Will PICK UP X Please SEND (check one only)

INVENTORY MANAGER: APPROVED? _____ SIGNATURE: _____
COMMENTS:
DATE ENTERED IN COMPUTER: _____ INITIALS: _____

1/3

TURK BAT CRYPTOFAX
23-JAN-1995 11:11

5083 P.05

LINE NBR	STOCK NUMBER	ITEM DESCRIPTION	Q/UI	U/I	QTY	ISSUED QTY	REC'D QTY	NHS	LOA OR RSTKD	REMARKS
11	6505-99-211-5612	AMPICILLIN+ FLUCLOXACILLIN, 250MG VIAL	10	BX	10					
12	6505-99-211-8450	AMPICILLIN CAPSULES 250 MG	1000	CO	2					
13	6505-99-211-7494	ASPIRIN SOLUBLE TABLETS 300MG	1000	BT	3					
14	6505-99-211-5627	BENZOYL PEROXIDE GEL 5% 40G	1	TU	50					
15	6505-99-211-4396	CEPHALEXIN, CAPSULES 250MG	100	BX	5					
16	6505-99-211-4456	GENTAMICIN SULPHATE 0,3%, 10ML, EYE/EAR DR	1	BT	50					
17	6525-99-211-5836	GLUCOSE INJECTION, BP, 5% DEXTROSE 1000ML,	1	BG	250					
18	6505-99-211-8351	IBUPROFEN TABLETS, 200 MG	500	BT	2					
19	6505-99-211-1663	INDOMETHACIN CAPSULES 25MG	100	BT	5					
20	6505-99-211-2237	MEFENAMIC ACID, CAPSULES, 250 MG	500	BX	2					
21	6505-99-211-5033	NAPROXEN TABLETS, 250MG	250	BT	4					
22	6505-99-211-8916	TERFENADINE TABLETS 60MG	50	PK	5					
23	6505-99-211-1885	TETRACYCLINE TABLETS 250 MG	6	ST	30					
24	6505-00-212-0756	ASTEMIZOLE TABLETS 10MG	30	PK	10					
25	6505-99-212-4228	CIPROFLOXACIN TABLETS, 250MG	100	BT	7					
26	6505-99-212-4228	DICLOFENAC SUPPOSITORY, 100MG	10	PK	10					
27	6505-99-212-07415	PARACETAMOL TABLETS, 500MG (1000'S	100	CO	5					
28	6505-99-213-7909	CINNARIZINE TABLETS, 15MG (100'S)	100	BT	3					
29	6505-99-898-0091	BENZYL PENICILLIN INJ, BP, 1.000.000 UNITS	1	VI	500					
30	6505-99-898-7661	BETAMETHASONE CREAM 0,1%, 30G	1	TU	1					

23-JAN-1995 11:12 TURK BAT CRYPTOFAX

LINE NBR	STOCK NUMBER	ITEM DESCRIPTION	Q/UI	U/I	QTY	ISSUED QTY	REC'D QTY	NIS	LOA OR REIMB	REMARKS
31	6505-99-898-6334	DICLOFENAL SODIUM,25MC/M4 3ML	10	BX	30					
32	6505-99-898-8846	CEFOTAXIME SODIUM POWDER FOR INJ.1G	1	VI	150					
33	6530-9L-899-2137	CARTON,TABLET DISPENSIND,62+ 35+ 92MM	1	EA	500					
34	6505-99-212-9942	AMOXYCILLIN TRIHYDRATE TABLETS 250MG	100	BT	5					
35	6505-99-211-6722	PSEUDOEPHEDRINE HYDROCHCORIDE TABS,60MG	100	BT	3					
36	6505-9L-210-7130	PHENOXYMEHYL PENICILLIN TABLETS 250 MG	1000	BT	2					
37	6505-99-211-2276	XYLOMETAZOLINE HCL,SOL,NASAL SPRAY 10 ML	1	EA	200					
38	6505-99-210-2083	SUCFACETAMIDE EYE OINMENT,6%,4G	1	TU	100					
39	6505-99-212-0302	DICLOFENAL SODIUM SUST,RELEASE TAB. 100MG	28	BX	20					
40	6505-99-210-0450	CHINCHOAINE HCL OINMENT 1,1%,30G	1	TU	100					
41	6505-99-210-1849	SELENIUM SULPHIDE APPICATION, 2,5%,100ML	1	BT	100					
42	6505-99-212-6016	ACYCLOVIR CREAM 5%,2G	1	TU	25					
43	6505-99-211-9509	ACYLOVIR EYE OINMENT 3% 4.5G	1	TU	25					
44	6505-99-212-0109	TRIAMCINOLONE INJECTION,40MG/ 1ML	5	BX	20					
45	6515-99-899-5800	SHEAT PERSONAL PROTECTIVE	144	BX	1					
46	6505-99-211-4428	HEPARINOID 5.000 IU HYARURONI-DASE 15.000	1	TU	50					
47	6505-99-210-8094	ETHYL CHLORIDE LOCAL ANAESTHETIC 100ML	1	BT	50					
48	6530-99-211-5686	BOTTLE TABLET DISPLENSING 90CC, PLASTIC	1	EA	500					
49	6530-99-211-5684	BOTTLE TABLET DISPENSING, 48ML , PLASTIC	1	EA	500					
50	6505-99-212-3241	FERROUS SULPHATE 150MG+FOLIC ACID 500 MLG	15	PK	20					

P.06
5083
TURK BAT CRYPTOFAX
23-JAN-1995 11:13

3/3

UNPROFOR
COMMUNICATIONS
TOTRIS
'95 JAN 23 12:27

210-01
8869

23-JAN-1995 11:07 TURK BAT CRYPTOFAX P.01

UNPROFOR MEDICAL SUPPLY ORDER FORM MED (Rev) Feb 94
ROUTINE / PRIORITY / IMMEDIATE // UNCLASSIFIED page 1 of 3

—XXXXXXXXXXXXXX—FOR MPP USE ONLY—XXXXXXXXXXXXXX—
PULLED BY:_____ TO:_____ //ISSUED BY_____ DATE:_____

OUTGOING FAX MESSAGE NBR: VSAT 5133
DATE: JAN 1995
TO: MED LOGO ZAGREP FAX NBR: 041/180 869
FROM: TURK TASK FORCE
FAX NBR: VSAT 5133
ATTN: INVENTORY MANAGER
FILE REF NBR: MED: 9050-173-95/178 (235)
INTERNAL DISTRIB:
DRAFTER: CAPT CATALTEPE
**** SUBJECT: MEDICAL SUPPLY //// EQUIPMENT ORDER
TITLE: MED OFF
TELEPHONE NBR: VSAT 5135/914 (EXT)
DEMANDING UNIT ID NBR: 685-B14
AUTHORIZING OFFICER: K.EMRAN
DEMANDING UNIT TITLE: TURK TASK FORCE
RANK/APPT: MAJOR / LOG. OFF.
DEMAND NBR: 4388-8113 RDD: 28 JAN 95
SIGNATURE: K Emran

NOTES FOR FILLING FORM:
RDD = Required Delivery Date
1. NO Fax Cover sheet needed.
2. Each MEDSOF should have a unique DEMAND NUMBER consisting of: (julian date + sequential Nbr)
3. Justify high priorities.
4. PRINT AND USE CAPITAL LETTERS ONLY.

LINE NBR	STOCK NBR	DESCRIPTION	Q/UI	U/I	QTY	ISSUED QTY	REC'D QTY	NIS	LOA OR REIMB	REMARKS
1	6525-99.211.8658	DEVELOPER X-RAY 2,5L CONTAINER	12	Pk	1					
2	6525-99-211-8664	FILM RADIOGRAPHIC 24 cm x 30cm	100	Bx	2					
3	6525-99-211-8666	FILM RADIOGRAPHIC 35cm x 43cm	100	Bx	5					
4	6525-99-211-8669	FIXER X-RAY FILM PROLESSING 2,5L CONTAIN	18	Pk	2					
5	6515-99,210,7412	SYRINGE, HYPODERMIC, DISPOSABLE STER 10 mL	1	EA	300					
6	6515-99-210-7411	SYRINGE HYPODERMIC STERILE 5 mL DISPABLE	1	EA	500					
7	6515-99-210-7471	NEEDLE HYPODERMIC STERILE 1-1/2 . 21 SWG	1	EA	400					
8	6515-99-210-7468	NEEDLE HYPODERMIC STERILE 1 .23 SWG	1	EA	300					
9	6510-99-898 -8074	BANDAGE PLASTER OF PARIS 10cm x 2,7m	1	BX	30					
10	6510-99-210-2486	BANDAGE COMFORMING 10cm x 5cm	1	EA	50					

UNPROFOR COMMUNICATIONS
TOR - R2
'95 JAN 23 11:48

RECEIVING OFFICER NAME (please print)_____ RANK:_____
APPOINTMENT:_____ SIGNATURE:_____ DATE:_____

—XXXXXXXXXXX—FOR MPP USE ONLY—XXXXXXXXXXXXX—
METHOD OF DISPATCH: UNIT PICK UP // GROUND // AIR (circle one)
BY WHOM:_____ DATE:_____

JUSTIFICATION:
___Unit Will PICK UP X Please SEND (check one only)

TO TURK NSE
DIVULJE BAROCKS /
SPLIT (TEL 8521)

INVENTORY MANAGER: APPROVED?_____ SIGNATURE:_____
COMMENTS:
DATE ENTERED IN COMPUTER:_____ INITIALS:_____

1/2

LINE NBR	STOCK NUMBER	ITEM DESCRIPTION	Q/UI	U/I	QTY	ISSUED QTY	REC'D QTY	NIS	LOA OR REIMB	REMARKS
11	6510-99-211-5331	PAD GAUZE SURGICAL 10 x 10 cm 12 Ply	5	Bx	20					
12	6510-99-211-5319	GAUZE ABSORBENT BP 1,25cm x 1m	5	Pk	5					
13	6510-99-211-5325	PAD ABSORBENT DRESSING 10 x 10cm	2	Pk	10					
14	6510-99-211-5609	BANDAGE PLASTER OF PARIS 15cm x 2,7m	6	CA	3					
15	6510-99-211-6650	PAD SURGICAL FILMATED 10 x 10cm 8PLY	5	PA	5					
16	6505-91-000-0009	WATER DITILLED 5L	1	BT	10					
17	6515-99-210-7468	NEEDLE HYPODERMIC STERILE 1" 23 SWG	1	EA	1000					
18	6550-99-212-0805	TEST STRIP BLOOD GLUCOSE	25	BT	5					
19	6550-99-211-2279	TEST STRIP COLOUR CHART URINE	100	BT	5					
20	6515-99-210-7471	NEEDLE HYPODERMIC STERILE 1-1/2 21 SWG	1	EA	1000					
21	6515-99-210-7411	SYRINGE HYPODERMIC STERILE 5 ML DISPABLE	1	EA	3000					
22	6515-99-210-7412	SYRINGE HYPODERMIC DISPOSABLE STER. 10 ML	1	EA	1500					
23	6515-99-210-5779	SYRINGE HYPODERMIC DISPOSABLE STERIL 2 ML	1	EA	2000					
24	SN 6530-9L-211-0014	LOVIBOND CL TEST KIT	10	AD	10					
25	SN 6530-9L-211-0015	LOVIBOND DPD #1 CL TEST TABS	100	AD	100					
26	SN 6530-9L-211-0011	IZOSAN-6 DISINFECTANT POWDER	100	AD	10					
27	SN 6530-9L-211-0021	PORTABLE INCUBATOR WITH THERMOMETER	2	AD	2					
28	SN 6530-9L-211-0022	LAMP, FLUORESCENT V.V., 6 WATT	5	AD	5					
29	SN 6530-9L-211-0023	COMPARATOR (PRESENCE/ABSENCE)	2	AD	2					
30	SN 6530-9L-211-0024	COLILERT (SENCE/ABSENCE) H20 TEST	10	AD	10					

50705
TURK BAT CRYPTOFAX
23-JAN-1995 11:09

LINE NBR	STOCK NUMBER	ITEM DESCRIPTION	Q/UI	U/I	QTY	ISSUED QTY	REC'D QTY	NIS	LOA OR REIMB	REMARKS
31	SN 6530-9L-210-0550	PAQUALAB PHOTOMETER -- REAGENTS IN CATALOG	1	AD	1					
32	SN 6840-9L-211-0001	GMIZN PEMETHRIN	3	AD	3					
33	SN 6840-9L-211-0018	ULTRATHON (SKIN CREAM REPELLANT)	600	AD	600					
34	SN 6846-9L-211-3305	FLY KILLER PERMETHRIN SPRAY	10	AD	10					
35	SN 3740-9L-211-0091	RODENT GLUE TRAPS (RATS)	10	AD	10					
36	SN 3740-9L-211-0017	SELF SETTING RAT TRAPS	10	AD	10					
37	SN 3740-9L-211-1398	SPRING RAT TRAPS	10	AD	10					
38	SN 3740-9L-211-0016	SELF SETTING MOUSE TRAPS	10	AD	10					
39	SN 6840-9L-753-4972	BRODILON MAMAK RODENTICIDE BAIT	1	KG	10					
40	SN 6840-00-753-4973	RODENTICIDE BAIT WAX BLOCKS	0.5	KG	10					
41	SN 6840-9L-753-4974	RATMUS RAT BAIT,	10	KG	1					
42	6505-99-210-0068	ALUMINIUM HYDROXIDE TABLETS BP	500	BT	10					
43	6505-99-210-0166	ASCORBIC ACID TABLETS 25 MG	100	BT	10					
44	6505-99-210-0713	ERYTHROMYCIN TABLETS 250 MG	100	BT	15					
45	6505-99-210-2375	SULPHASALAZINE 500 MG TABLETS	500	BT	3					
46	6505-99-212-6016	ACYLOVIR CREAM %5 2G	1	TU	50					
47	6505-99-210-0051	ALCOHOL DEHYDRATED (%100) 500 ML	1	BT	20					
48	6505-99-212-0756	ASTEMIZOLE TABLETS 10 MG	30	BK	30					
49	6505-99-212-3095	IBUPROFEN 400 MG TABLETS	250	BT	10					
50	6505-99-211-5033	NAPROXEN TABLETS, 250 MG	250	BT	20					

P.03 5075
TURK BAT CRYPTOFAX
23-JAN-1995 11:10

UNPROFOR
COMMUNICATIONS
TOT RIS

'95 JAN 23 12:15

289

H9.9

[redacted] Priority [redacted] [redacted] 5077

Unclassified [redacted] [redacted] [redacted] Only 1/2

Date/Time: 221700A JAN 95	File Ref: Lv:6047-34 95/5361	Stn.Srl No:		
From : TURKBAT/ZENICA	Fax No : 00871-1740433	Route:	No:	TOT
To: LOGS BRANCH FOOD OFFICE ZAGREB ATT:MAJ DALLE LOG BRANCH G SUPPLY FOOD Info:	VSAT:2436			
Subject: EMERGENCY STOCK REPORT		Total Pages: 1(one)+1		
Distr:				
Drafter: CAPT SARCER	Dept/Tel: QUARTER MASTER OFFICER VSAT.5135/EXT:914	Signature:		
Releasing Officer : CAPT SARACER	Dept/Tel: QUARTER MASTER OFFICER VSAT:5135/EXT:914	Signature:		
Acc Clk:	Router:	FTx Op:	Distr Op:	Check Op:

MESSAGE

1-PLEASE FIND ATTACHED EMERGENCY STOCK REPORT FOR THE PERIOD BETWEEN JAN 16 AND JAN 22,1995

2-KIND REGARDS

UNPROTECTOR COMMUNICATION '95 JAN 22 17:00

212

EMERGENCY STOCKS

	FOOD	WATER
30 DAY RESERVE LEVEL	45 000 rat	135 000 L
TROOP ESTABLISHEMNT	1 500	

UNIT	TURKBAT

CONBAT RATIONS

PERIOD		INITIAL	RECEPTS OF THE	CONSUMPTION OF THE PERIOD				FINAL
FROM	TO	STOCK	PERIOD	TURNOVER	OPS NEED	OTHER	AMOUNT	STOCK
JAN 16,1995	JAN 22,95	23 500	-0-	-	-	500	500	23 000

EMERGENCY WATER (1)

PERIOD		INITIAL	RECEIPTS OF THE	CONSUMPTION OF THE PERIOD			FINAL
FROM	TO	STOCK	PERIOD)	OPS NEEDS	OTHER	AMOUNT	STOCK
JAN 16,95	JAN 22,95	80 000	- L	- L	8 214 L	8 214 L	71 786 L

TURK BAT CRYPTOFAX
22-JAN-1995 16:55

UNPROFOR
COMMUNICATIONS

'95 JAN 22 17:09

5127 1/5

ROUTINE
UNCLASSIFIED

DATE/TIME: 211630 A JAN 1995	FILE REF : G-4/4110-400 (215)		STN.SRL NO:
FROM :TURK TASK FORCE/ZENICA	FAX NO : VSAT 7531	ROUTE:	NO: TOT
TO : HQ BHC REAR ATTN : G-4 PY/PLANS INFO : HQ UNPROFOR G-4 HQ S SW ATTN : MAJ. TALO	FAX NO : 8450 TEL : 8502		
SUBJECT : WEEKLY LOGISTICS REPORT		TOTAL PAGES: 5	
INT DISTR :			
DRAFTER : 1 ST. LT ÜLKER	DEPT/TEL: LOG. OFFICER VSAT: 7532,33 EXT 919	SIGNATURE :	
RELEASING OFFICER : 1 ST. LT. ÜLKER	DEPT/TEL: LOG. OFFICER VSAT: 7532,33 EXT 919	SIGNATURE	

ACC CLK:	ROUTER:	FTX OP:	DISTR OP:	CHECK OP:

REF : A: SOP 5010
B: HQ BHC REAR FAX DATED 301730 A OCT 1994
C: A/POL,SRS FO/POL-188 DATED 20 JAN 1995
FILE REF : G4/4701

1. WEEKLY LOG. REPORTS OF THE TURK TASK FORCE ARE ATTACHED.

2. PLEASE BE INFORMED AND TAKE NECESSARY ACTIONS

KIND REGARDS.

UNPROFOR COMMUNICATIONS (227) '95 JAN 21 17:22

5127 2/5

WEEKLY LOGISTICS REPORT

UNIT: TURK TASK FORCE

As at 0800 hrs, Sun, Date 25 DECEMBER 1994

SUPPORTED STRENGTH: 1543

		DAY OF SUPPORT DOS	DATE FOR RESUPPLY
RESH FOOD		2	20 DECEMBER 1994
WATER			REQUIREMENT FOR NEXT WEEK
PAC LTR	29.500	18	---
TANK LTR	NIL		
C. RATIONS	18.900	13	---

POL	CURRENT STOCK	DOS	REQUIREMENT FOR NEXT WEEK	CURRENT BULK CAPACITY: BLADDER CAPACITY	CURRENT BULK CAPACITY: FIXED TANK CAPACITY
DIESEL	54.795	9	40.000	44.863	---
PETROL	3.582	6	12.000	---	---
KEROSENE	--	--	---	---	---
KITCHEN GAS	981 Kg	13	879 Kg	---	---

NOTE : 54.863 LTR'S DIESEL WAS STORED AT THE BRITBAT 1'S BLADDERS IN VITEZ.

5127 3/5

WEEKLY FUEL SITUATION REPORT AND REQUEST	
SECTOR / COMMAND	SOUTH WEST
BATTALION / UNIT	TURK TASK FORCE
REPORT WEEK N	51
REQUEST WEEK N+2	53
TYPE OF FUEL	GASOLINE

QUANTITIES IN CUBIC METERS BULK = FUEL IN TANKS AND TANKERS

	I N			O U T		
STOCK MOVES IN WEEK N	BULK	PACKED	DISPENSERS	BULK	PACKED	DISPENSERS
BATTALION CONSUMPTION				3.258	--	--
UNHCR						
IRC						
ECMM				160		
OTHERS						
COLUMNS TOTALS				3.418	--	--
GRAND TOTALS	I N =			O U T = 3.418		

MOVES BALANCE IN - OUT = 3.582

CONSUMPTION BATTALION	VEHICLES	ELECTR. GENER.	HEATING	COOKING	OTHERS EQUIPMENT	CONS N
	1.271	1.022		1.125		3.418
STOCK LEVEL	TANKS	TANKERS	PACKED			STOCK N
END OF WEEK N	--	3.582	--	--	--	3.582
REQUEST	12.000			OTHERS NEEDS		REQUEST N+2
WEEK N+2	12.000		N + 2	--		12.000

5127 4/9

WEEKLY FUEL SITUATION REPORT AND REQUEST

SECTOR / COMMAND	SOUTH WEST
BATTALION / UNIT	TURK TASK FORCE
REPORT WEEK N	51
REQUEST WEEK N+2	53
TYPE OF FUEL	DIESEL

QUANTITIES IN CUBIC METERS BULK = FUEL IN TANKS AND TANKERS

	I N			O U T		
STOCK MOVES IN WEEK N	BULK	PACKED	DISPENSERS	BULK	PACKED	DISPENSERS
BATTALION CONSUMPTION	20.190	--	--	38.685	--	--
UNHCR						
IRC						
ECMM				160		
OTHERS						
COLUMNS TOTALS	20.190	--	--	38.845	--	--
GRAND TOTALS	I N = 20.190			O U T = 38.845		

MOVES BALANCE IN - OUT = 72.985

CONSUMPTION BATTALION	VEHICLES	ELECTR. GENER.	HEATING	COOKING	OTHERS EQUIPMENT	CONS N
	18.350	5.310	11.460	3.725	---	38.845
STOCK LEVEL	TANKS	TANKERS	PACKED			STOCK N
END OF WEEK N	42.863	30.122	--	--	--	72.985
REQUEST	40.000			OTHERS NEEDS		REQUEST N+2
WEEK N+2	40.000		N + 2	--		40.000

5/5

UNIT : TURK TASK FORCE As at 0800 hrs Sun, Date 31 DECEMBER 1994

TYPE OF VEHICLE	NO	QTY (HELD)	QTY (OPER)
JEEP	1	49	48
APC WHEELED	2	10	9
APC TRACKED	3	37	34
INFANTRY VEHTO 2T	4	28	28
INFANTRY TRUCK (2 TO 5 T)	5	48	48
SEDAN LIGHT/MEDIUM	8	1	1
LIGHT RECOVERY TRUCK	100	3	3
HEAVY CONTAINER TRUCK	103	17	14
HEAVY CRANE TRUCK	104	3	3
FIELD TRUCK TO 5T	105	38	37
HEAVY TRUCK (+5T)	107	2	2
TRUCK MOBILE WORKSHOP	108	1	1
WATER TRUCK (5000 L	109	1	1
FIELD FUEL TRUCK (20M3)	111	8	7
TR REFRIG/INCL CONTAINER	112	5	4
TRAILER TO 2T)	114	58	58
TRAILER (6T)	115	2	2
WATER TRAILER ½ T	116	1	1
WATER TRAILER 1 ½ T	117	5	5
WATER TRAILER 5 T	117	4	4
HEAVY TRAILER	119	15	15
TR KITCHEN(INCL TRAILER)	120	2	2
TRAILER 1/4 T	122	14	14
BATHING TRAILER	123	3	3
LAUNDRY TRUCK	126	4	4
FUEL TRUCK >=20M3	127	1	1
EXCAVATOR	202	2	2
DUMP TRUCK	207	3	3
AMBULANCE	403	4	4
BULLDOZER		2	2
GRADER		1	1
TRAILER FUEL (25 T)		1	1
FIRE FIGHTING VEHICLE		1	1
PICK-UP		1	1

UNPROFOR
COMMUNICATIONS

'95 JAN 21 18:19

MN 181
HQ 11600

5128

HQ BH TURKISH TASK FORCE COMMAND

ZENICA

'95 JAN 19 15:11

ROUTINE	PRIORITY	IMMEDIATE	MOST IMMEDIATE
UNCLASSIFIED	UN RESTRICTED	UN CONFIDENTIAL	UN SECRET ONLY

DATE/TIME: 191430 A JAN 1995	FILE REF :PER 4031-31-95\61 (192)	STN.SRL NO:		
FROM :HQ BH TU TASK FORCE COMMAND	FAX NO : VSAT 7531	ROUTE:	NO:	TOT
TO : HQ UNPROFOR-ZAGREB	FAX NO : VSAT 2436			
HQ BHC -SARAJEVO	FAX NO : VSAT			
HQ BHC REAR				
G1 PERS. -SPLIT	FAX NO : VSAT 8450			
HQ SSW -GORNJI VAKUF				
INFO : TU NSE/CAPT.ALTINISIK	FAX NO : VSAT			
TU LO CAPT. S.ORBAY	FAX NO : VSAT 2174			
SUBJECT : NEXT ROTATION IN ESTABLISMENT		TOTAL PAGES: 1		
INT DISTR :				
DRAFTER : CAPT. COPUROGLU	DEPT/TEL: PER. OFFICER VSAT: 7532,33 EXT 911	SIGNATURE :		
RELEASING OFFICER:LTCOL.GULER	DEPT/TEL: DCOMD. VSAT: 7593 EXT:901	SIGNATURE :		
ACC CLK:	ROUTER:	FTX OP:	DISTR OP:	CHECK OP:

REF A: UNPROFOR COMD.14 1100B NOV 94.
REF B: HQ BHC REAR 221400 DEC 94 G1.1004.S.94.12.22.46.
REF C: HQ BHC REAR, G-1 PERS. 16 1800A JAN 95 FILE REF: G1.1004 S-950116-99.

1. THE PERSONS WHOSE IDENTITIES ARE GIVEN BELOW, HAVE BEEN APPOINTED THE BELOW MENTIONED POSTS (REF A,B & C). BECAUSE OF THE LANGUAGE LEVEL EVALUATION MINATIONS THEY ARE SUPPOSED TO TAKE, THEY WILL BE ARRIVING IN THE MISSION A(SPLIT) LATE ON JAN 9th,1995 AND ABLE TO TAKE OVER THEIR DUTIES SOON AFTER.

BH COMMAND-SARAJEVO

SR.NO	POST	RANK	NAME & DATE THE POST TO BE FILLED ON
1-	HQ OFF.(G3-OPS.OFF.)	MAJ.	A.SAMET OZ 31.01.1995
2-	HQ OFF.(G4/PLANS OFF.)	MAJ.	A.KEMAL EMREN 02.01.1995

3- THE PERSON WHOSE IDENTITY IS GIVEN BELOW, WILL BE ARRIVING IN SPLIT TONIGHT AND ABLE TO MAKE IT TO SARAJEVO TO TAKE HIS POSITION WITH ONE OF THE FIRST TRANSPORTATION MEANS AVAILABLE.

BH COMMAND-SARAJEVO

POST	RANK	NAME & DATE THE POST TO BE FILLED ON
HQ OFF.(SIG.INFO.SYS.)	MAJ.	SEVKET GUZEY 14.01.1995

HQ BH TURKISH TASK FORCE COMMAND

ZENICA

4. YOUR COOPERATION IN THIS MATTER WILL BE HIGHLY APPRECIATED.

5. KIND REGARDS.

2948/2346/2611

HC 10312

UNPROFOR
COMMUNICATIONS
TO T R 19

'95 JAN 19 15:32

5142

HQ BH TURKISH TASK FORCE COMMAND

ZENICA

ROUTINE UNCLASSIFIED	PRIORITY UN RESTRICTED	IMMEDIATE UN CONFIDENTIAL	MOST IMMEDIATE UN SECRET ONLY

DATE/TIME: 171515 A JAN 1995	FILE REF : PER 4061 -26 -95\53(179)		STN.SRL NO:	
FROM : HQ BH TU TASK FORCE COMMAND	FAX NO : VSAT 7531	ROUTE:	NO:	TOT
TO : HQ UNPROFOR MPO-G1-ZAGREB INFO : ATTN: COL.EVRANOS	FAX NO : VSAT 2141 FAX NO: VSAT 2174			
SUBJECT : UN MEDAL APPLICATION		TOTAL PAGES: 2		
INT DISTR :				
DRAFTER: CAPT. COPUROGLU Y	DEPT/TEL: PER. OFFICER VSAT: 7532,33 EXT 911	SIGNATURE :		
RELEASING OFFICER: LTCOL. GULER	DEPT/TEL: DCOMD. VSAT: 7532,33 EXT 911	SIGNATURE : Y. Güler		
ACC CLK:	ROUTER:	FTX OP:	DISTR OP:	CHECK OP:

PLEASE FIND ATTACHED THE UN MEDAL APLICATION FORM FOR THOSE (TURKBAT MILITARY PERSONNEL) WHO HAVE QUALIFIED FOR MEDAL AS PEACE KEEPING FORCES HAVING SERVED IN THE MISSION AREA FOR MORE THAN THREE MONTHS.

BEST REGARDS.

UNPROFOR COMMUNICATION
'95 JAN 17 15:27

UN RESTRICTED

APPLICATION FOR UN MEDALS

To : G1
HQ UNPROFOR - ZAGREB
From : HQ TU TASK FORCE COMMAND

Application is made for UNPROFOR MEDALS in respect of the personnel listed below. Total number required is TWENTYTHREE (23).

Date : 17 JAN 1995

Signature:

Contingent Commander: LT.COL.YASAR GULER

UN ID CARD NO	RANK	NAME SURNAME	ARRIVAL DATE	DATE OF DEPARTURE	DATE OF PRESENTATION	SIGNATURE
75085	LT.COL.	NUSRET ALTUN	23.09.1994	23.03.1995	17.02.1995	
75088	PRO.SRG.	MUSTAFA EFE	23.09.1994	23.03.1995	17.02.1995	
75087	PRO.SRG.	NAIL KAYGUSUZ	23.09.1994	23.03.1995	17.02.1995	
75091	PRO.SRG.	KEMAL GULTEKIN	23.09.1994	23.03.1995	17.02.1995	
75090	PRO.SRG.	METIN RANDA	23.09.1994	23.03.1995	17.02.1995	
75097	PRO.SRG.	AHMET ALBAYIN	23.09.1994	23.03.1995	17.02.1995	
75096	PRO.SRG.	SENOL ASLANTAS	23.09.1994	23.03.1995	17.02.1995	
75092	PRO.CPL.	MURAT KILAVUZ	23.09.1994	23.03.1995	17.02.1995	
75089	PRO.CPL.	RIFAT ERBEK	23.09.1994	23.03.1995	17.02.1995	
75101	CPL.	YASIN KORKMAZ	23.09.1994	23.03.1995	17.02.1995	
75107	CPL.	HUSEYIN HEKIMOGLU	23.09.1994	23.03.1995	17.02.1995	
75098	PRV.	TANNUR KARAHAN	23.09.1994	23.03.1995	17.02.1995	
75031	PRV.	HAYDAR ACAC	23.09.1994	23.03.1995	17.02.1995	
75103	PRV.	MEHMET KARACA	23.09.1994	23.03.1995	17.02.1995	
75051	PRV.	ERKAN CELIK	23.09.1994	23.03.1995	17.02.1995	
75006	PRV.	RAMAZAN CALISKAN	23.09.1994	23.03.1995	17.02.1995	
75069	PRV.	HALIL YILMAZ	23.09.1994	23.03.1995	17.02.1995	
75102	PRV.	SENCAR OZBAY	23.09.1994	23.03.1995	17.02.1995	
75100	PRV.	M.CEMALETTIN ERYILMAZ	23.09.1994	23.03.1995	17.02.1995	
75099	PRV.	SAIT YILMAZ	23.09.1994	23.03.1995	17.02.1995	
75016	PRV.	HALIL MUTLU OKKA	23.09.1994	23.03.1995	17.02.1995	
75105	PRV.	SERIF COSKUN	23.09.1994	23.03.1995	17.02.1995	
75106	PRV.	RAMAZAN CAMBAZ	23.09.1994	23.03.1995	17.02.1995	

UN RESTRICTED

UNPROFOR
COMMUNICATIONS
TO T R-S

'95 JAN 17 16:44

29 48
HO = 8982

5210
UNPROFOR
COMMUNICATION

HQ BH TURKISH TASK FORCE COMMAND

'95 JAN 20 22:55

ROUTINE PRIORITY IMMEDIATE MOST IMMEDIATE
UNCLASSIFIED UN RESTRICTED UN CONFIDENTIAL UN SECRET ONLY

DATE/TIME:202210 A JAN 1995	FILE REF :PER 4031-32-95\62(213)		STN.SRL NO:
FROM :HQ BH TU TASK FORCE COMMAND	FAX NO : VSAT 7531	ROUTE:	NO: TOT
TO : HQ UNPROFOR-ZAGREB HQ BHC -SARAJEVO HQ BHC REAR G1 PERS. -SPLIT INFO :	FAX NO : VSAT FAX NO : VSAT FAX NO : VSAT 8450		
SUBJECT : NEXT ROTATION IN ESTABLISMENT		TOTAL PAGES: 1	
INT DISTR :			
DRAFTER : CAPT. COPUROGLU	DEPT/TEL: PERS.OFFICER VSAT: 7532,33 EXT 911	SIGNATURE :	
RELEASING OFFICER:CAPT. COPUROGLU	DEPT/TEL: PERS.OFFICER VSAT: 7532,33 EXT 911	SIGNATURE :	

ACC CLK:	ROUTER:	FTX OP:	DISTR OP:	CHECK OP:

REF : A FAX MESSAGE FROM TURKISH TASK FORCE COMD. DATED 19 1430 A JAN 1995.

1- IN THE MESSAGE (REF), DOA OF TWO OFFICERS HAS BEEN GIVEN AS JAN 9th,1995 BY MISTAKE.

2- PLEASE CORRECT IT AS FEB 9th, 1995.

3- THANK YOU FOR YOUR TIME AND CONSIDERATION.

4- KIND REGARDS.

UNPROFOR
COMMUNICATIONS
'95 JAN 20 23 :20

HQ TU TASK FORCE COMMAND

UNPROFOR COMMUNICATIONS TOR 123 '95 JAN -6 22:37

5236

Routine | Priority | Immediate | Most Immediate

Unclassified | UN Restricted | UN Confidential | UN Secret | Only

1/1

Date/Time:062050 A JAN 95	Ref:PER:3984-6-95/2065		Stn.Srl No:	
From:HQ BH TU TASK FORCE COMD	Fax No: VSAT 7531		Route:	No: TOT
To : CMPAO/G1 HQ UNPROFOR – ZAGREB Info:				
Subject: MINUTES OF THE MLA' CONFERENCE			Total Pages: 1	
Int Distr:				
Drafter: CAPT.ÇOPUROĞLU	Dept/Tel:PERSONNEL OFFICER VSAT:7532 EXT:911		Signature:	
Releasing Officer : CAPT.ÇOPUROĞLU	Dept/Tel:PERSONNEL OFFICER VSAT:7532 EXT:911		Signature:	
Acc Clk:	Router:	FTx Op:	Distr Op:	Check Op:

REF: YOUR MESSAGE DATED 26/12/94

WE COULD NOT RECEIVE THE DRAFTS ON THE NEW REVISION OF THE FCPO No.9 (DATED 27 JUNE 1992) FROM THE MLA AND THE SPO/OCAO.
WE KINDLY REQUEST YOU TO SEND THEM TO OUR COMMAND AS SOON AS YOU CAN.

BEST REGARDS.

UNPROFOR
COMMUNICATIONS
'95 JAN -6 22:50

2948
HQ 3556

5235

UNPROFOR
COMMUNICATIONS

HQ TU TASK FORCE COMMAND

Routine | **Priority** | Immediate | Most Immediate

Unclassified | **UN Restricted** | UN Confidential | UN Secret

FOR R23

95 JAN -6 22:37

2/1

Date/Time: 062050 A JAN 95	Ref:PER: 3984-5-95/19/66	Stn.Srl No:		
From:HQ BH TU TASK FORCE COMD	Fax No: VSAT 7531	Route:	No:	TOT
To : G1/COORD ATTN: MAJ. P. ANDRIN ZAGREB. Info:				
Subject: UPDATING OF BH COMD SOPs		Total Pages: 2		
Int Distr:				
Drafter: CAPT. ÇOPUROĞLU	Dept/Tel:PERSONNEL OFFICER VSAT:7532 EXT:911	Signature:		
Releasing Officer : CAPT. ÇOPUROĞLU	Dept/Tel: "	Signature:		

Acc Clk:	Router:	FTx Op:	Distr Op:	Check Op:

1-PLEASE FIND ATTACHED THE SUBJECT REPORT.

2-KIND REGARDS.

UN RESTRICTED

5235

2/2

UNITED NATIONS NATIONS UNIES

UNITED NATIONS PROTECTION FORCE
MEMORANDUM

To: G1/COORD

From: TURKISH TASK FORCE COMMAND

Ref: AL 17 dated 29 NOV 94

Date: 05 JAN 95

SUBJECT: Updating of BH Comd SOPs

Your Ref. 1006/3 from G1/COORD dated 29 SEP 94 was received on :

We have / ~~have not~~ an entire and updated version of BH Comd SOPs.

We have ~~computer equipment, WP 5.1, EXCEL and~~ knowledge to handle SOPs by 3.5" diskettes.

YES / NO

Person in charge :

Name : T.R. COPUROGLU

Rank : Captain

Office : Personnel Office G1

Tf : VSAT 7532,33 EXT.: 911

Fax : VSAT 7531

UN RESTRICTED

UNPROFOR
COMMUNICATIONS
'95 JAN -6 22:51

2948
HQ 7557

5074

HQ BH TURKISH TASK FORCE COMMAND

Z E N I C A

ROUTINE UNCLASSIFIED | PRIORITY UN RESTRICTED | IMMEDIATE UN CONFIDENTIAL | MOST IMMEDIATE UN SECRET ONLY

DATE/TIME: 021145 A JAN 1995	FILE REF :PER 4031-2 -95\2(13)		STN.SRL NO:
FROM :HQ BH TU TASK FORCE COMMAND	FAX NO : VSAT 7531	ROUTE:	NO: TOT
TO : HQ UNPROFOR-ZAGREB HQ BHC -SARAJEVO HQ BHC REAR-SPLIT HQ SSW -G.VAKUF	FAX NO : FAX NO : FAX NO : FAX NO :	'95 JAN -2 12:1 UNPROFOR COMMUNICATIONS	
INFO : HQ UNPROFOR G6 ATTN : COL.NEJAT EVRANOS	FAX NO : VSAT 2174		
SUBJECT : NEXT ROTATION IN ESTABLISMENT		TOTAL PAGES: 2	
INT DISTR :			
DRAFTER : CAPT. COPUROGLU	DEPT/TEL: PER. OFFICER VSAT: 7532,33 EXT 911	SIGNATURE :	
RELEASING OFFICER: COL. ERDOGAN	DEPT/TEL: CO VSAT: 7593 EXT:901	SIGNATURE	

ACC CLK:	ROUTER:	FTX OP:	DISTR OP:	CHECK OP:

REF A: HQ BHC REAR 221400 DEC 94 G1.1004.S.94.12.22.46.
B: UNPROFOR COMMAND 141100 B NOV 94.

1. TURKISH GENERAL STAFF WILL BE ASSIGNING THOSE WHO WILL BE TAKING THE BELOW MENTIONED POSTS, WHICH ARE OFFERED TO TURKISH OFFICERS REF A AND REF B. THEY WILL BE TAKING THEIR POSITIONS ON THE DATES SHOWN BELOW.

HQ UNPROFOR-ZAGREB

SR.NO	POST	RANK	DATE THE POST TO BE FILLED ON
1-	HQ OFF.(IN-OUT SURVEY)	CAPT.	01.02.1995

BH COMMAND-SARAJEVO-SPLIT

SR.NO	POST	RANK	DATE THE POST TO BE FILLED ON	PLACE
1-	HQ OFF.(G3-OPS.OFF.)	MAJ.	31.01.1995	SARAJEVO
2-	HQ OFF.(SIG.INFO.SYS.)	MAJ.	14.01.1995	SAREJEVO
3-	HQ OFF.(G4/PLANS OFF.)	MAJ.	02.01.1995	SPLIT

HQ SEC. SW-GORNJI VAKUF

SR.NO	POST	RANK	DATE THE POST TO BE FILLED ON
1-	HQ OFF.(G2)	MAJ.	21.02.1995

2. HOWEVER, SINCE THERE IS A PLANNED TURKISH MILITARY PLANE ARRIVING IN THE MISSION AREA ON JAN 25th, 1995, TWO OFFICERS TAKING THE POSTS- HQ OFF.(G4/PLANS OFF.)-SPLIT AND HQ OFF.(SIG.INFO.SYS.) -WILL BE ABLE TO TAKE THEIR POST RIGHT AFTER ARRIVING IN THE MISSION AREA.

3. YOUR COOPERATION IN THIS MATTER WILL BE HIGHLY APPRECIATED.

4. KIND REGARDS.

UNPROFOR
COMMUNICATIONS
'95 JAN -2 14 30

2174/ MN601

370

380

5076

UNPROFOR COMMUNICATIONS
/OL R1
95 JAN -1 17:28

Routine	Priority	Immediate	Most Immediate
Unclassified	UN Restricted	UN Confidential	UN Secret Only

Date/Time: 010900 JAN A 95	File Ref: SAG:9050-~~[illegible]~~-95/1	Stn. Srl No:		
From : TURKTASKFORCE ZENICA	Fax No : VSAT 7532	Route:	No:	TOT
To: MPP.MED.PROVISINING UNIT.ZAGREB Info:	FAX: 041729601			
Subject: SIGNATUR FORM OF AUTHORIZATION FOR MED OFF.		Total Pages: 2		
Int Distr:				
Drafter: CAPT.ÇATALTEPE MED.OFF.	Dept/Tel:	Signature: [signature]		
Releasing Officer : MAJ.EMREN	Dept/Tel:	Signature: [signature]		
Acc Clk:	Router:	FTx Op:	Distr Op:	Check Op:

M E S S A G E

1. THE SIGNATURE FORM OF AUTHIRIZTION FOR THE MED. SUPPLIES EQUIPMENT AND SERVICES OF THE TURKTASKFORCE IS ATTACHED.

2. PLEASE BE INFORMED AND TAKE NECESSARY ACTIONS.

BEST REGARDS.

5076

UN RESTRICTED

Appendix 4 to Annex D
to FCPD 20

SIGNATURE FORM OF AUTHORIZATION FOR MEDICAL SUPPLIES EQUIPMENT AND SERVICES

PURPOSE:
1. This form will be used by units to identify the personnel that are authorized to approve the demand (MEDSOF) for medical supplies, equipment and services.
2. This form is used to identify the unit representative authorized to pick up and/or receive shipment of medical supplies.
3. This form MUST BE RETURNED to the Medical Provisioning Point (MPP) where it will be kept on file. MPP will use it to identify the personnel named on the form.
4. It is the UNIT'S RESPONSIBILITY TO UPDATE THIS FORM AS CHANGES OCCUR. Complete this form and return it as soon as Possible to the MPU.

UNIT: TURK TASK FORCE UNIT I.D. NO.: 685-B14

LOCATION: ZENICA UNIT PHONE NO.: 5132

UNIT FAX NO.: 5133 (VSAT)

AUTHORIZED TO APPROVE DEMAND (MEDSOF) FOR MEDICAL SUPPLIES, EQUIPMENT AND SERVICES:

NAME	RANK	TITLE	U.N. I.D. NO.	EXPIRATION DATE	SIGNATURE
CATALTEPE EYÜP	CAPT.	MED.OFF	AD 73542		
ÜLKER HASAN	LT. COL.	DEP.LOG.OFF	AD 74155		
EMREN KEMAL	MAJ.	LOG.OFF	AD 75109		

AUTHORIZED TO PICK UP AND/OR RECEIVE MEDICAL SUPPLIES, EQUIPMENT AND SERVICES:

NAME	RANK	TITLE	U.N. I.D NO.	EXPIRATION DATE	SIGNATURE
SELAHATTIN SULJ	EC.KD ÜTĞM.		75142		
MUSTAFA AKOĞUL	SAĞ. AS.ÇVŞ.		75204		
AHMET ERGÜR	SAĞ. ÜÇVŞ.		73747		

REVIEWED AND APPROVED BY:
MAJ.EMREN KEMAL LOJ.OFF — 29 DEC 94

(Unit Commander) (PRINT NAME) (Signature) (Date)

729 601
HQ 6613 (Q4)