EDX-16

OPERATIONS MEMORANDUM

TO: The American Consulate Belém, Pará

DATE: April 12,1966

FROM: J. Wayne Gibson, Chief
Participant Training Staff

SUBJECT: PIO/P 512-60083 - Agric.Research Adv.Services (IRI)
José Maria Pinheiro Condurú

REF: IPEAN casa 01 - tel:9678
Belém

URGENT

I have travel request c/c

1. A six-week training program for subject participant has been approved, to begin April 28. Please contact the participant and advise him to come to Rio for an orientation meeting at the Embassy (8th floor) Conference Room) on Tuesday, April 26, 1966 at 2:00 PM.

2. Enclosed is DSP-66 for a G-II-17 visa (medical exam made by Consulate designated physician is required by USAID regulations).

3. Please purchase local and international transportation according to the attached requisition.

4. You are reminded that the BPAO should be advised of the participant's departure schedule in time to arrange for any pre-departure orientation and publicity, etc. which he may consider advisable.

5. We thank you for your assistance in this matter.

CONSULATE OF THE UNITED STATES OF AMERICA
APR 20 1966
BELEM, PARA, BRAZIL

PH:hl
cc: IRI
~~Mr.Bristow,USIS/AID~~

attach:a/s:

FORM 9-61 DS-682

FORM USAID 5-1 (8-27-65)

SUPPLIES / EQUIPMENT / SERVICES REQUISITION

FOR USE OF GENERAL SERVICES OFFICE	
P. O. NUMBER	REQUISITION NUMBER

INSTRUCTIONS:

1. Requisitions must be typewritten and submitted in duplicate to the General Services Office. 2. Prepare separate requisitions for each type of service listed below and check the appropriate block.

	STOCKROOM (Supplies from Section 1 of Stock catalog)
	PURCHASE SECTION (Purchase and supply items not listed in Stock catalog)
	FORMS (All government forms)
XX	SPECIAL SERVICES (Travel, stock furniture and equipment, repairs, telephone. and other services)

AUTHORIZED APPROVAL - SIGNATURE AND TITLE	DATE ISSUED	DATE REQUIRED	DIVISION/PROJ N.o
J.Wayne Gibson,Chief,Participant Training Staff	4/11/66	ASAP	SEE BELOW

ITEM N.o	DESCRIPTION OF MATERIAL OR SERVICES REQUIRED	QUANTITY	UNIT.

Please purchase air transportation ticket over local and international routes for the following Agriculture participant:

José Maria Pinheiro Condurú - BELEM/RIO/NYORK/WASHDC/LANGELES/MEXICO CITY/BOGOTA/RIO/BELEM.

(Excess baggage not to exceed 22 pounds is authorized in connection with this transportation). — ECONOMY CLASS — APRIL 27 1966

Remarks: Charge costs as follows:

PIO/P 512-247-1-60083
Allot. n# 735-50-512-24-69-00
Appropr. 72-FT740

Payable in Cruzeiros by USAID/RIO

One(1) seat is already confirmed by PANAM on their flight 516/204 up to New York - the rest of the schedule remains open.

To Be in Rio
April 26

DELIVER TO — NAME AND ROOM N.o	PHONE N.o	TO BE COMPLETED BY GSO
Helena Maria 411	406	GSO approves the purchase of the above items.
DIVISION AND BRANCH Training Branch/Rio		
RECEIVED BY	DATE	Gen. Serv. Officer