

Declassified E.O. 12356 Section 3.3/NND No.

785015

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10000/110/310 99/1X0

Declassified E.O. 12356 Section 3.3/NND No.

785015

10000/110/310 99/X0A - PROCUREMENT AND PAYMENT  
POLICY IN "ITALIAN TERRITORY" FOR  
SUPPLIES, AND SERVICE.  
MAY-45 - OCT. 45

10513

Declassified E.O. 12356 Section 3.3/NND No. 785015

10/5/45

To Hq Comd't AC Asst Maj Boudreau

→ G H A cc

G H B sub 1/2

To note

CMP  
Col.

4766

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CP

ALLIED FORCE HEADQUARTERS  
APO 512

LCK/wp

AG 463.5 QM-C

18 October 1945

SUBJECT: Supply of Coke in ITALY.

TO : All Concerned.

1. Letter, this headquarters, file AG 463.5/063 QM-C, dated 26 January 1945, subject: "Use of Coke", is rescinded and the following substituted therefor.

2. Coke is no longer imported into Italy as such, since coke plants in North Italy are now producing coke from imported coking coals. After present military coke stocks are exhausted, future requirements will be met from local production.

3. Coke will be used only where coal is entirely unsuitable.

4. Requisitions for coke for US Army units will be forwarded to Commanding General, Peninsular Base Section, attention Quartermaster, for approval.

5. Application for release of coke to British Army units will be forwarded through departmental channels to GHQ, CEF, for attention L&T or L (as applicable) for approval.

BY COMMAND OF THE ACTING SUPREME ALLIED COMMANDER:

s/ Edmund R. Shugart  
EDMUND R. SHUGART  
Colonel, AGD,  
Asst Adjutant General

DISTRIBUTION:

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- 1 - G-4 (A)
- 1 - G-4 (B)
- 5 - CG, 88th Inf Div
- 1 - Q (Maint)
- 1 - S&T

HEADQUARTERS, 2675TH REGT AC (OVHD)  
Distributed by this Headquarters for  
Information, Guidance.

463.5 1st Ind  
Hq, Headquarters Command, Allied Force, APO 512, US Army, 19 October 1945

TO: Commanding Officers, All Units, Headquarters Command, AF.

For information and compliance.

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BY ORDER OF COLONEL MALONEY

*A. L. German*  
A. L. GERMAN,  
Major, AGD,  
Adjutant.

DISTRIBUTION:

"E"

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*Exec. (A) CP*

HEADQUARTERS ALLIED COMMISSION  
APO 394  
Office of the Executive Commissioner

CB/ene

Ref: 13168/P

10 May 1945

SUBJECT: Release of Civilian Supplies by the Allied Armed Forces

CO : See distribution below

All concerned are reminded that, when application is made to the Armed Forces for release of supplies for civilian consumption, all such applications must state clearly that the supplies requisitioned are destined for civilian consumption as opposed to AC's own domestic consumptions. This is essential if proper accounting is to be maintained between the Allied Armed Forces and AC.

By command of Rear Admiral STONE:

*M.S. Cook*  
Brigadier  
Executive Commissioner

- DISTRIBUTION:
- Civil Affairs Section - (10)
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    - Emilie
    - Liguria
    - Lombardia
    - Piemonte
    - Toscana
    - Umbria-Marche and Venezia Regions.

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INFORMAL ROUTING

HEADQUARTERS  
ALLIED COMMISSION  
APO 394

File:

Date \_\_\_\_\_

SUBJECT:

Fill in each column, initial action, and draw a line across the sheet just below initials. Number each memo consecutively in first column. Use entire width of sheet for long memos.

No.	From	To	Date	
1	AVP	GH A Reg Car Sec	4/11	Study this Adm. No 21 Does it authorize Rental of Cars See Par 8 CMP
2	H-Y(A)	AVP		Paragraph 6b it mentions payment for rental. I think it does, however the Hq has said no on rental and that stands. cc

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DCR/wfb

AP605

ALLIED FORCE HEADQUARTERS  
APO 512

*Spec. O(A)*

ADMINISTRATIVE MEMORANDUM )  
NUMBER 21 )

8 April 1945

PROCUREMENT AND PAYMENT POLICY IN "ITALIAN TERRITORY"  
FOR SUPPLIES AND SERVICES

AFHQ Administrative Memorandum Number 95, 1943 is rescinded.

1. The provisions of AFHQ Administrative Memorandum 31, 1944 are modified to the extent of permitting certain cash (lire) payments to be made by the military forces, United States and British, in accordance with paragraphs 5 and 8 below; pending the establishment of suitable arrangements along the general lines of AFHQ Administrative Memorandum Number 31, 1944. The provisions of this Memorandum are not retroactive and do not authorize payment of any unpaid invoices covering supplies furnished or services rendered prior to this date, which heretofore were not properly payable under the terms of Administrative Memorandum Number 31, 1944.

2. Separate instructions will be issued by AFHQ/MTUSA to cover disposal of bills not payable under the terms of this directive or AFHQ Administrative Memorandum Numbers 31 or 95.

3. Nothing in this memorandum will be construed as affecting the controlled allocations of certain types of supplies, made by the APLR Board, vide Section III, AFHQ Administrative Memorandum Number 46, 1944. Similarly, it will in no way affect the established policies in regard to captured enemy material or equipment.

METHODS OF PROCUREMENT

- 4. There are two methods of procurement for supplies and services:
  - a. Requisition.
  - b. "Payment in cash" (Purchase or Rental).

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5. While this headquarters authorizes "Payments in Cash" as an alternate method of procurement, such action is not to be considered as an indication that the Italian Government is not responsible under the terms of the Armistice to furnish supplies and services to Allied Governments in Italian Territory at the expense of the Italian Government. Procurement by payment in cash is resorted to in general as a matter of expediency in order to insure a continuing supply of essentials necessary for the prosecution of the war effort.

DEFINITIONS OF METHODS OF PROCUREMENT

- 6. The two methods of procurement are defined as follows:
  - a. Requisition - The term "Requisition" shall mean the procurement whereby supplies, equipment, facilities or services are obtained by

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AFHQ Administrative Memo #21 (Cont'd)

Allied Forces, or the use thereof, are acquired from their owners, regardless of their wishes in the matter or of the price or rental they require, against delivery to them of a requisition receipt note. It is left to the requisitioning authority to decide, in accordance with the terms of this directive whether to determine and pay a fair compensation, in cooperation with AMG/AC representatives wherever possible, or to turn over a copy of the requisition receipt note to the civil government, through such channels as may be directed by the respective forces (United States and British).

b. Payment in Cash - The term "Payment in Cash" shall mean a transaction between the owner of property or the purveyor of a service, or his duly authorized agent, and a purchasing officer of one of the Allied Forces whereby, at a price or rental in conformity with any price restriction measures, etc., in force agreed between proprietor and buyer, the ownership or use of such property is transferred to or the service is received by one of the Allied Forces and proprietor is paid in cash.

REGULATIONS GOVERNING PROCEDURE7. Requisitions

a. Procurement by requisitioning will be used to the maximum extent consistent with the policies set forth herein.

b. As requisitioning on the civilian population is apt to be a source of friction and misunderstanding, which can be substantially lessened in many cases by the avoidance of direct dealing between the requisitioning officer and the owner of the property to be requisitioned, arrangements will be made whenever possible whereby the service of requisition orders and the taking of property are effected by recognized local civil officials.

c. The requisitioning procedure will be used for the procurement of all items for which "Payment in Cash" is prohibited by paragraph 9 below.

d. The requisitioning procedure may be used in combat zones in those instances where it is impossible or inconvenient to arrange for purchase or rental. In such instances the requisitioning procedure will provide for prompt settlement of the requisition whenever payment in cash is appropriate as stated in paragraph 8 below.

e. The requisitioning procedure may be used in those cases where the owner cannot be located or ascertained with reasonable certainty or whenever it is considered that the price, rental or other terms asked are unreasonable.

f. Supplies and Services are not to be requisitioned unless strictly required for military purposes, the test being whether, if payment had to be made, the charge would be admissible against public funds.

g. Procurement authorities will normally exercise such authority within the areas of their respective area commands. Procurement by one authority in an area of another command will not be made except with the knowledge and consent of the area commander concerned.



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AFHQ Administrative Memo #21 (Cont'd)

8. Payment in Cash (Purchase or Rental) - "Payment in Cash" is authorized in any of the following cases:

- a. Small day to day procurements.
- b. Where this is necessary for operational or security reasons or to insure a continuing supply or
- c. Where hardship to an individual would result from delay in payment.

9. No payment in cash will be made for the following:

- a. All public property to include supplies and facilities taken over from or owned by and services performed by state or local authorities or state owned enterprises.
- b. All communications, transportation and utilities including all ports, harbors, POL installations and other services rendered by or the supplies and facilities of concerns engaged in rendering public services.
- c. Private moveable property except as authorized in paragraph 8 above.
- d. All fixed assets in real estate including machinery, plant, equipment, etc, installed therein.

REAL ESTATE

10. The methods for procurement and payment described above will not be employed in obtaining the use of real estate. The real estate sections and hirings officers of the respective Forces shall continue to acquire buildings, land, and all other types of real estate, including accommodation and furnishings thereof, through the Italian Government Comando Genio Militare.

11. Claims will be processed by the various claims sections and passed to the Italian Government for payment under the system now in operation.

BY COMMAND OF FIELD MARSHAL ALEXANDER:

*C. W. Christensen*  
 C. W. CHRISTENSEN  
 Colonel, AGD  
 Adjutant General

DISTRIBUTION:  
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