

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACC

10000 | 120 | 1605

5000/2

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Declassified E.O. 12356 Section 3.3/NND No. 785020

10000 | 120 | 1605

SP20/270

Requisition

Dec. 1945

Declassified E.O. 12356 Section 3.3/NND No. 785020

TALLY OUT

SUPPLY POINT #1
(STATION)

WAREHOUSE G-5-R-50 DATE 21 Nov 45
CONSIGNEE 2641 MMIA B. (Bulky) CARRIER 1089
DESTINATION Russia AUTHORITY 10/11/45

U.S. NO FIG	NO & FIG OF FIG	CONTENTS	UNIT	TOTAL
		<u>Coal</u>	<u>tons</u>	<u>5.1</u>
				<u>620</u>

[Signature]
(CHIEF)

SIGN. [Signature]
CHK. _____

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TALLY OUT

SUPPLY POINT #1
(STATION)

WAREHOUSE Q5P50 DATE 21-10-41
CONSIGNEE WILLIAMS Co. CARRIER 1089
DESTINATION Remm AUTHORITY Admitt

U.S. NO PKG	NO & PKG OF PKG	CONTENTS	UNIT	TOTAL
		<u>Coal Tank</u>		<u>2.3</u>
				<u>619</u>

[Signature]
(INITIAL)

SIGN. [Signature]
CHK. _____

REQUISITION

TO	P.S.S. Supply Point No. 1, APO 782, U.S. Army					Page 1 of 1 Pages				
						Period December				
SHIP TO	2691 MIA Company (Cvhd) APO 394, U. S. Army					Requisition No. 172				
ITEM NO.	STOCK NO.	NOMENCLATURE	UNIT	1	2	3	4	5	ACT. SMGL	
				CONTROL LEVEL	ON HAND	DUE IN	DUE OUT	QUANTITY REQ'S'N'D		
<i>Column 1-2-3+4-5</i>										
		Coal	Ton	0	0	0	0	4		

NOTE: For water heating - cooking - for the above period.

I certify that the above is not in excess for this organization.

R.C. Van Kirk
R. C. VAN KIRK
 Major, Infantry
 Supply Officer

618

$$\begin{array}{r} 20 \\ 25 \\ \hline 100 \\ 40 \\ \hline 500 \end{array}$$

$$\begin{array}{r} 50 \\ 30 \\ \hline 1500 \end{array}$$

The Action Symbol Column Is for Depot Use Only

FOR THE COMMANDING OFFICER:

6 Dec 5
 194

(Supply Officer)

1033

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REQUISITION

TO R. A. A. C. 0-4 (AO of S)		Page 1 of 1 Pages							
SHIP TO 8691 NMTA Company (Orhd) APO 394, U. S. ARMY		Period 10 Jan 46 to 30 Feb 46 Requisition No. 197							
ITEM NO.	STOCK NO.	NOMENCLATURE	UNIT	1	2	3	4	5	ACT. SMBL.
				CONTROL LEVEL	ON HAND	DUE IN	DUE OUT	QUANTITY REQ'D	
				Column 1-2-3+4=5					
		Fule Oil burning #1	gal		0	0	0	500	
<p><i>Supplied 5x44</i></p> <p>BASIS: To be used for heating offices. Hq MFOUSA Supply Directive No. 72, dtd 7 October 1945.</p> <p><i>Collector</i></p> <p><i>W. Porter Sgt</i></p> <p>"I certify that the above is not in excess for this organization."</p> <p><i>John J. Ward</i></p> <p>JOHN J. WARD Capt, CAG, Hq Commandant.</p> <p>617</p> <p><i>Collected</i></p> <p>COIL FILMS CENTER</p>									

The Action Symbol Column Is for Depot Use Only

FOR THE COMMANDING OFFICER:

194

(Supply officer)

WD AGO FORM 445
1 MAY 1944

(This form supersedes W. D. A. G. O. Form No. 445, 6 August 1943, which will not be used after receipt of this revision.)

REQUISITION

TO	Supply Officer, 2675th Regt. A.C. A.P.O. 394, U. S. Army	Page <u>1</u> of <u>1</u> Pages
SHIP TO	Supply Officer, 2691 MIA Company (Ovhd) A.P.O. 394, U.S. Army	Period <u>15 Dec - 31 Dec</u>
		Requisition No. <u>173</u>

ITEM NO.	STOCK NO.	NOMENCLATURE	UNIT	1	2	3	4	5	ACT. SML
				CONTROL LEVEL	ON HAND	DUE IN	DUE OUT	QUANTITY REQ'S'D	
<i>Column 1-2-3+4-5</i>									
		Pads, White 3 x 5	ea	0	0	0	0	36	
		Envelopes Official 5 1/2 x 11 1/2	ea	0	0	0	0	300	
		Paper, brown wrapping	roll	0	0	0	0	2	
		String, Wrapping	"	0	0	0	0	2	
		Pads, white 8 x 10 1/2	ea	0	0	0	0	24	
		Pencils, graphite #2	Box	0	0	0	0	3	

"The above items are requested for use in offices of 2691 MIA Company (Ovhd) for the above period.

"I certify that the above items are not in excess for this organization.

R. C. VAN KIRK
Major, Infantry
Supply Officer

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<p><i>The Action Symbol Column Is for Depot Use Only</i></p>	<p>FOR THE COMMANDING OFFICER: <u>10 Dec 5</u> 194 (Supply officer)</p>
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14 DEC 1948

75177

REPLACEMENT ISSUE

SALVAGE CERTIFICATE

*NOTE-Separate salvage certificate to be made out for each branch of supply.

I hereby certify that the following items were worn out thru fair wear and tear in the government use and were neither destroyed nor damaged thru fault or neglect of anyone concerned.

ORG. 2691 MIA Company (OVH)

John J. Ward, Capt, CAC.
(SIGNATURE OF SUPPLY OFFICER)

DATE 15 Dec 1948

No. of items	Unit	Items	repl ace	Disposition to be filled out by salvage house
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1	ea	Trousers, Wool O.D. XXXXX Last ItemXXXXX	32X35 Field	
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615

(The articles lists above have been received by me this date for salvage)

Salvage Officer

The articles listed above are hereby requisitioned. I hereby certify that articles requisitioned are not in excess of authorized allowances.

Auth for Req. _____

Requisition approved

Signature of requisitioner



REQUISITION

TO	Quartermaster Supply Officer P.E.S. Depot 5N60 APO 782, U. S. Army					Page 1 of 1 Pages			
	SHIP TO	Supply Officer, 2691 MIA Company (Ovhd) APO 394, U. S. Army					Period Present		
					Requisition No. 171				
ITEM NO.	STOCK NO.	NOMENCLATURE	UNIT	1	2	3	4	5	ACT. SMBL
				CONTROL LEVEL	ON HAND	DUE IN	DUE OUT	QUANTITY REQ'D	
Column 1-2-3+4=5									
		Raincoats, medium	ea	0	00	0	0	3	
<p>BASIS: Raincoats were not available in Depot 5N60 at time salvage certificate was presented. Depot #72712 of 24 November 1945. Tally-Out from Depot #5535 dated 27th November 1945.</p> <p>"I certify that the above items are not in excess of T/E 21 allowances prescribed for this organization".</p> <p style="text-align: center;"><i>R.C. Van Kirk</i> R.C. VAN KIRK Major Infantry Supply Officer</p>									

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The Action Symbol Column Is for Depot Use Only

FOR THE COMMANDING OFFICER:

30 Nov 1945

R.C. Van Kirk
Major
(Supply Officer)

WD AGO FORM 445
1 MAY 1944

Declassified E.O. 12356 Section 3.3/NND No. 785020

WD AGO FORM 10-145
28 AUG 1944
(Old WD QMC Form No. 400,
8 February 1939)

TALLY-OUT
(Packing or Loading List)

Serial No. 1926
Req. No. I
No. of sheets I
Sheet No. _____

RSO, 2675 th Regt., AC., APO 394
(Station)

Warehouse # I Date Dec. 15, 1945
Consignee MMIA Co. 2691. AB. Carrier _____
Destination _____ B/L No. _____
Routing _____ Car No., Initials, _____
Date shipped _____ Authority _____ Seals No. _____

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		CUBIC MEASURE
			UNIT	TOTAL	
	300 36 24 2 3	Envelopes, Official, 4 1/8 x 9 1/2 Pads, Memorandum, 3 x 5 " Plain " " 8 x 10 1/2", Ruled Paper Wrapping Roll Pencils, Lead #2	ea — ea — ea — Roll — Doz —		
				612	

Tally Out 1926

REQ. NO. 1861

Checker. _____ Packer.

Shipper.
Received the above articles in apparent good order and condition (except as noted) this date _____

(Signature)

(Designation)

| 1 0 3 9 |