

0444

Declassified E.O. 13526 Section 1-402/1000 NO.

785020

ACC

10000/120/2023

M 24 - U

Jan. - Nov

0/120/2023

M 24 - U.S. SHIPPING TICKETS

2nd Cover

Jan. - Nov. 1946

HEADQUARTERS
ARMY AIR FORCE SERVICE COMMAND
MEDITERRANEAN THEATER OF OPERATIONS
APO 528

CHARGE OK
ST
MD-1-165 KRD 23/11

In Reply:
Refer to AG 400.3591

Q/Acs 6 NOV 1946

SUBJECT: Medical Supplies Issued to Italian Armed Forces.

TO: Commanding General, Land Forces, Sub-Commission, AC
(MIA) APO 394, U. S. Army.

In compliance with Letter, AFHQ, File AG 400/031, GDS-O,
Subject, "Supply Procedure and Accounting for Supplies and
Equipment Issued by Allied Depots to Italian Armed Forces
(Army, Navy and Air)," 6 October 1944, forwarded herewith is
signed shipping ticket covering medical supplies issued to the
3rd Air Group, 205th Division, Italian Army.

FOR THE COMMANDING GENERAL:

1 Incl:
Signed S/T, 3rd Air Gp -
205th Div, 27 Oct 45.

B. H. Rowden
B. H. ROWDEN
Lt Colonel, AC
Actg Adjutant General



AAFSC/MTO

M D

21227

Q/A
Ac
218 med
M/24

ACCOUNTING SECTION	
S.T. No.	MS Med 225
Registered	Mr P.
Prices Checked	6185
Exten. Checked	2/3
Totals Checked	6185
Typing Checked	2/3
Reg. for W/M	

Medical Supply A P G D # 3

27 October 1945

3rd AIR GROUP. 205th Division
Italian ARMYIn accordance with
Sec. II Memo 65-9 Hqs. AAF/ETO
dated 6 June 1945.150 1609000 Smallpox Vaccine 10
capillary tubes in package.

pkg .25 37.50 ✓

//////////////// ONLY ITEM //////////////////

LeRoy R. Shellum
 LEROY R. SHELLUM
 1st Lt., MAC
 MedSO

6184

2nd Lt. J. H. Jones Liaison Officer
 for 1st Lt., Fincabb Brune Med. Surg. 205th Div. It. Army
 Encl 1

RECEIVED 24 JAN 46
797

4

From: Air Forces Sub-Commission,
Allied Commission, ROME.
To: M.M.I.A.
Date: 23rd January, 1946.
Ref: AFSC/661/Eg.

Medical

SHIPPING TICKETS.

Herewith Shipping Tickets number US/MED/225 duly signed in five copies.

Medical Branch
Air Forces Sub-Commission
A. C. (military)

Seen

CO. 15
1/24/46
File No. M. 24.93
Date received 25 Jan

J. M. Evans
J. M. EVANS,
Flying Officer,
for Air Vice Marshal,
Air Officer Commanding.

Forwarded to Chief Acc't N M I A 25/1/46

FA

Mho

6183

0449

Declassified E.O. 12065 Section 3-402/NKDC NO.

785020

RECEIVED 24 JAN 46
795

3

From: Air Forces Sub-Commission,
Allied Commission, ROME.
To: M.M.I.A.
Date: 22nd January, 1946.
Ref: AFSC/661/Eq.

medical

SHIPPING TICKETS.

Herewith Shipping Tickets number US/MD/24 duly signed in five copies.

Medical Branch
1st Air Force Sub Commission
A. C. (MIA)

Seen

ADMS _____

SLANT _____

File No. M 24 92

Date received 25 Jan 46

J. E. Evans

J. E. EVANS,
Flying Officer,
for Air Vice Marshal,
Air Officer Commanding.

Pass on to Chief of Staff M.M.I.A. 25 Jan 46

6182

d/A
MIA

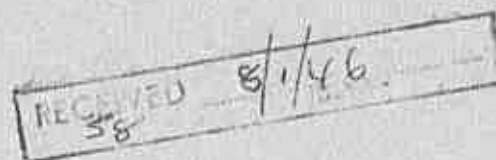
From: Air Forces Sub-Commission,
Allied Commission, ROME.

To: M.M.T.A.

Date: 7th January, 1946.

Ref: AFSC/661/Sp.

Medical



SHIPPING TICKETS.

Reference your M/21/3362 October 27. 45. herewith shipping tickets
U.S. Med 219 and 221 duly signed.

D. C. Walker

D. C. WALKER,
Wing Commander,
for Air Vice Marshal,
Air Officer Commanding.

6181

AD-AS _____

S/Capt _____

File Ref M/24/28.

Date Received 8 Jan 46

785020

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) ROME
Q/1/16-877
7 January 1946

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering Medical items shipped to the Italian Government by the U.S. Government.
2. These tickets have been duly signed by Generale Pelligra, Director of the Direzione Generale Servizi Commissariato & Amministrazioni of the Italian War Ministry, and by the Senior American member of the Military Mission to the Italian Army.
3. Each of the Shipping Tickets listed below should be accepted as a separate charge to the Italian Government.

VOUCHER NO.	DATE	AMOUNT
U.S. Med. #201	7 Jul 45	.50
U.S. Med. #204	4 Aug 45	62.78
U.S. Med. #212	20 Aug 45	69.71
U.S. Med. #214	27 Jul 45	71.47

K. Robert Nelson
K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRM/ri

Copy to: MEDICAL, MMIA
WAR MINISTRY (attached hereto copies of a/m Shipping Tickets
for your information and file.)

6180

Land Forces Sub Commission
A.C. (MMIA)
Seen

ADMS

S/Capt

File Ref

M/2-125

7 Jan 46

0452

Declassified E.O. 12065 Section 3-402/NMDC NO.

785020

JAN 1 1946

In 100 of
 DEPARTMENT
 Q. M. C. Form No. 434
 Revised June 30, 1942
 A. C. 1945

SHIPPING TICKET

U.S. MED. #201

CONSIGNOR:

U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED

7 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Insecticide powder, 2 oz.	can	.05	\$.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: **QM Adriatic Base Command**
 To : **HQ & HQ Det. 2nd Air Group**
 On : **7 July 45**


 CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

6179

Articles listed in Column shipped have been received unless otherwise noted

(Col. Ferrari, Fernando Comandante del Gruppo)
 (NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
 CONSIGNEE'S VOU. No.
 NUMBER OF SHEETS

DEID

0453

Declassified E.O. 12065 Section 3-402/NHTIC NO.

785020

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

No of Sheets 2
SHIPPING TICKET Sheet No 1

JAN 4 1946

CONSIGNOR: U.S. GOVERNMENT

U.S. MED. #804

DATE SHIPPED OR DELIVERED 4 AUGUST 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2		Alcohol Dehydrated	btl	.20	.40
	2		Alcohol Athyl Denatured	btl	.20	.40
	1		Calcium Guelionate	box	.63	.63
	1		Cresol Saponated Sol	drum	6.90	6.90
	2		Hydrogen Peroxide 25%	btl	.75	1.50
	2		Hydrogen Peroxide 3%	btl	.10	.20
	1		Magnesium Sulfate 4 lb	can	.25	.25
	1		Petrolatum Liquid Light			
	1 lb			btl	.18	.18
	2		Quinine Sulfate 1000 tb	btl	9.50	19.00
	2		Quinine Hydrochloride			
	12 amp			box	.38	.76
	4		Soap Laundry 1 lb	bar	.06	.24
	4		Soap White Floating	bar	.04	.16
	1		Sodium Bicarbonate	can	.07	.07
	1		Oil Castor 1 gal	can	1.30	1.30
	1		Strychnine Sulfate	btl	.07	.07
	1		Vitamin A & D Concentrated	btl	.18	.18
	1		Vitamins Multivitamins	btl	.50	.50
	3		Bandage Gauze Roller 2"	box	.45	1.35
	2		Bandage Gauze Roller 3"	box	.85	1.70
	3		Muslin Bandage 4"	box	1.30	3.90
	4		Bandage Suspensory 12	ctn	2.00	8.00
	3		Gauze Plain 36"	ctn	.20	1.00
	5		Plaster Adhesive Surg 5"	spl	.20	1.00
	1		Syringe Luer 10 cc	ea	.70	.70
	2		Syringe Luer Needle 22			
	1		gag	box	.70	1.40
	1		Thermometer Clinical	ea	.45	.45
	2		Sulfanilalide 1000 tabs	btl	.87	1.74
	2		Sulfathiazole Tabs 1000 tabs	btl	4.40	8.80
			Total			61.80
						78.78

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

No of Sheets 2
Sheet No 2

JAN 4 1946

CONSIGNOR: **U.S. GOVERNMENT****U.S. MED. #204**DATE SHIPPED OR DELIVERED **4 AUGUST 1945**

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$.

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From - ABC Medical Depot APO 388 U S Army To - Provost Marshall ABC reissue to 2nd Air Bn (ITI) Date - 4 Aug 45 <i>P.C.</i> IL DIRETTORE IL SERVIZIO SANITARIO <i>[Signature]</i> IL TEN. COLONNELLO Comandante del Battaglione <i>[Signature]</i> <i>Quelli</i> <i>[Signature]</i> CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE 6177						

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

WAR DEPARTMENT
M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET No of sheets 2
Sheet No 1

JAN 4 1945

CONSIGNOR: U.S. GOVERNMENT

U.S.MED.#212

DATE SHIPPED OR DELIVERED 20 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	1	Acid acetylsalicylic w/caff	bt1	2.00	2.00
	1	Acid acetyls w/codeine	bt1	12.00	12.00
	2	Eerie ointment 4 oz	jar	.07	.14
	1	Alcohol dehydrated 1 pt	bt1	.20	.20
	1	Alcohol ethyl 1qt	bt1	.33	.33
	1	Alcohol ethyl denatured 1qt	bt1	.20	.20
	2	Ascorbic acid 100 tablets	bt1	.13	.26
	1	Bismuth subsal inj 60 CC	bt1	1.75	1.75
	1	Calcium gluconate inj 12 amps	box	.63	.63
	1	Campher in oil 12 amps	box	.55	.55
	1	Cascara sagrada 1000 tabs	bt1	.40	.40
	1	Cresol saponated sol 5 gal	drum	6.90	6.90
	1	Ether petroleum 1 lb	can	.28	.28
	1	Glycerin 1 lb	bt1	.25	.25
	2	Hydrogen peroxide 28% 1 lb	bt1	.75	1.50
	2	Hydrogen peroxide sol 3% 1 lb	bt1	.10	.20
	1	Iodine 1 lb	bt1	.45	.45
	1	Ipecac & opium 500 tabs	bt1	.83	.83
	2	Napharsen 10 0.06 amps	box	.52	1.04
	1	Oil castor 1 gal	can	1.30	1.30
	1	Petrolatum liquid light 1 pt	bt1	.18	.18
	1	Quinine sulfate 1000 tabs	bt1	9.50	9.50
	1	Quinine dihydrochloride 12 amps	box	.38	.38
	4	Soap laundry 1 lb	bar	.06	.24
	4	Soap white floating 5 oz	bar	.04	.16
	1	Sodium bicarbonate 1 lb	can	.07	.07
	1	Sodium salicylate 1000 tabs	bt1	.50	.50
	2	Methyl salicylate 1 lb	bt1	.10	.20
	1	Sulfadiazine 1000 tabs	bt1	11.40	11.40
	1	Sulfanilamide 1000 tabs	bt1	.87	.87
	1	Sulfathiazole 1000 tabs	bt1	4.40	4.40
	1	Tincture belladonna 1 pt	bt1	.70	.70
	1	Tincture opium 1 pt	bt1	.50	.50
	1	Vitamin A & D conc 100 caps	bt1	.18	.18
	2	Vitamin multivitamin	bt1	.50	1.00
	1	Naphthalene flakes 1 lb	pkg	.17	.17
	1	Bandage cotton flanel 3" x 5 yds	ctn	1.20	1.20
	3	Bandage guaze roller 3" x 10 yds	box	.85	2.55
	1	Bandage muslin triangular 12	dos	1.35	1.35
	5	Plaster adhesive surgical 1"	spl	.10	.50
	3	Plaster adhesive surgical 3"	spl	.20	.60
	1	Syringe luer 10 CC	sa	.70	.70

JAN 4 1946

U.S. MED. #218

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No. _____

P.C.
 IL DIRETTORE IL SECTO SANITARIO
 (S) *[Signature]*
 IL TEN. COGNELLO
 Comandante Militare
 (Madama Cadi)
Cadali

e175

CLAYTON P. KERR

Articles listed in Column c shipped, have been received unless otherwise noted

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

ANNALS

(JF & TVC)

CONCLUSIONS

0457

Declassified E.O. 12065 Section 3-402/NNDG NO.

785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

No of Sheets 2
Sheet No 1

JAN 7 1946

CONSIGNOR: U.S. GOVERNMENT

U.S. MED. No. 214

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				

	1	Acid hydrochloric 1 lb	btl	.25	.25
	1	Acid nitric 7 lb	btl	1.15	1.15
	1	Acid picric 5 Gm	btl	.10	.10
	1	Acid tartaric 1 lb	btl	.73	.73
	4	Alcohol ethyl denatured 1 qt	btl	.20	.80
	1	Acetophenetidin 1000 tabs	btl	.75	.75
	2	Aloin compound 1000 pills	btl	.37	.74
	20	Atabrine 100 tabs	btl	.55	11.00
	2	Caffeine w/sodium benzoate	box	.30	.60
	1	Codeine sulfate 500 tabs	btl	5.35	5.35
	1	Ferrous sulfate 1000 tabs	btl	.35	.35
	2	Glycerin 1 lb	btl	.25	.50
	4	Hydrogen peroxide sol 3%	btl	.10	.40
	4	Magnesium sulfate 4 lbs	can	.25	1.00
	4	Magnesium sulfate 4 lbs	can	.25	1.00
	2	Mepharsen 10 G, 0.6 Gm amps	box	.52	1.04
	4	Mercury bichloride 250 tabs	btl	1.00	4.00
	4	Merthiolate 250 tabs	btl	.30	1.20
	8	Merthiolate tincture 1 pt	btl	1.30	1.30
	1	Oil castor 1 gal	can	1.30	1.30
	2	Sodium bicarbonate 1000 tabs	btl	.10	.20
	2	Sulfadiazine ointment 1 lb	jar	.80	1.60
	1	Sulfadiazine 1000 tabs	btl	11.40	11.40
	1	Tincture belladonna 1 pt	btl	.70	.70
	8	Vitamins multivitamins 100	btl	.50	4.00
	2	Zinc oxide ointment 1 lb	jar	.18	.36
	12	Bandage gauze roller 2" x 12	etn	.45	5.40
	8	Bandage gauze roller 4" x 12	etn	1.10	8.80
	25	Gauze plain sterilized 36"	pkg	.08	2.00
	12	Plaster adhesive surgical 1"	spl	.10	1.20
	8	Plaster adhesive surgical 3"	spl	.20	1.60
	2	Syringe luer 10 CC	ea	.70	1.40
	1	Syringe needle luer 22 G, 1" can	pkg	.35	.35
				Total	71.47

No of Sheets 2
Sheet No 2 JAN 4 1946

U.S.MED #214

27 July 1945

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: **MSO 11th Air Depot Group APO 528**
To : **1 Aviation Group (Italian)**
On : **27 July 45**

£173

NUMBER OF SHEETS

(Col.) Ferraf, Fernando Comandante del Gruppo

1184 PMR

REFERENCES

0 4 5 9