

acc

10000/120/4717

ORD/2

10000/120/4717

ORD/35

PRICING OF EQUIPMENT

MAY 1945 - JUNE 1946

4807
4830

ORD/35

PRICING OF EQUIPMENT

DATE	RENO	12
20/8	17	1000000
20/8	26	1000000
20/8	28	1000000
20/8	28	1000000
20/8	28	1000000

4807
4830

DATE

FONO

-10

20/9 17- GRASS 541

20/26/1. DASH

8/10 18 GRASS 541
1/20 20 GRASS 541
7/2 21 GRASS 5414807
4830Opened: May 60
Closed: June 60

100000

/ 120 / 4717

THIS FOLDER

CONTAINS PAPERS

FROM MAY 45

TO JUNE 46

CATALOGUE.

Subject:- Pricing of Equipment.

To:- School of Artillery
Bracciano.

12, B.L.U. for the Italian
Central Military Schools.

Tel:- ROME 478808

Ref:- ORD/35/22.

June 18th 1946.

Reference your letter ref 03/925 dated 11 June 1946.
The price of N1 NA 31A Ropes Drag No 1 Mk 1 is 925 lire.
This price is inclusive of Departmental and Freight charges.

VG/-

File. ✓

V. J.
Major, D.A.D.O.S.
(T.H.Shorthose)

4830

COMANDO SCUOLA DI ARTIGLIATA
-Ufficio Materiale-

35/21

N° 03/926 di prot.

Bracciano, li 11 Giugno 1946

Oggetto : Richiesta prezzo di costo materiale.-

AL COMANDO 12 B.L.U.

R O M A

Pregasi far conoscere il prezzo unitario del sottonotato materiale:

NI - 31 A. - Funi di traino con ganci da 25 Pr.

IL COLONNELLO
COMANDANTE DELLA SCUOLA
(Marcello Palma)

Malay

4829

17	JUN 1946	191	File D. 191
17 JUN 1946			
191			
File D. 191			
4428			

4428

Subject:- Pricing of Equipment.

"F" British Liaison & Training Unit,

To: HQ. RTC, ICF.

RTC, ICF.

Ref: ORD/35/20

November 5th 1945.

1. Reference your letter dated 24th October 1945, 08/1944/
S/AUT di Prot.

2. The price of an Engine Hood for 15-cwt Bedford Truck
is 500 Lire, plus 10% departmental charges and 17% Freight Charge.

WES/-
File.

RMJ.
Capt.

for Major. D.A.D.O.S. 4828
(T.H.SHORTHORSE.)

COMANDO DIVISIONE "PIEMONTE"
C.R.A.C.S.I.S.
Ufficio Servizi - Sez. Auto-

08/ 1944 / 3/MT. di prot.

F.M. 32 li, 27 ottobre 1945

OCCETTO: Richiesta prezzo addebito.-

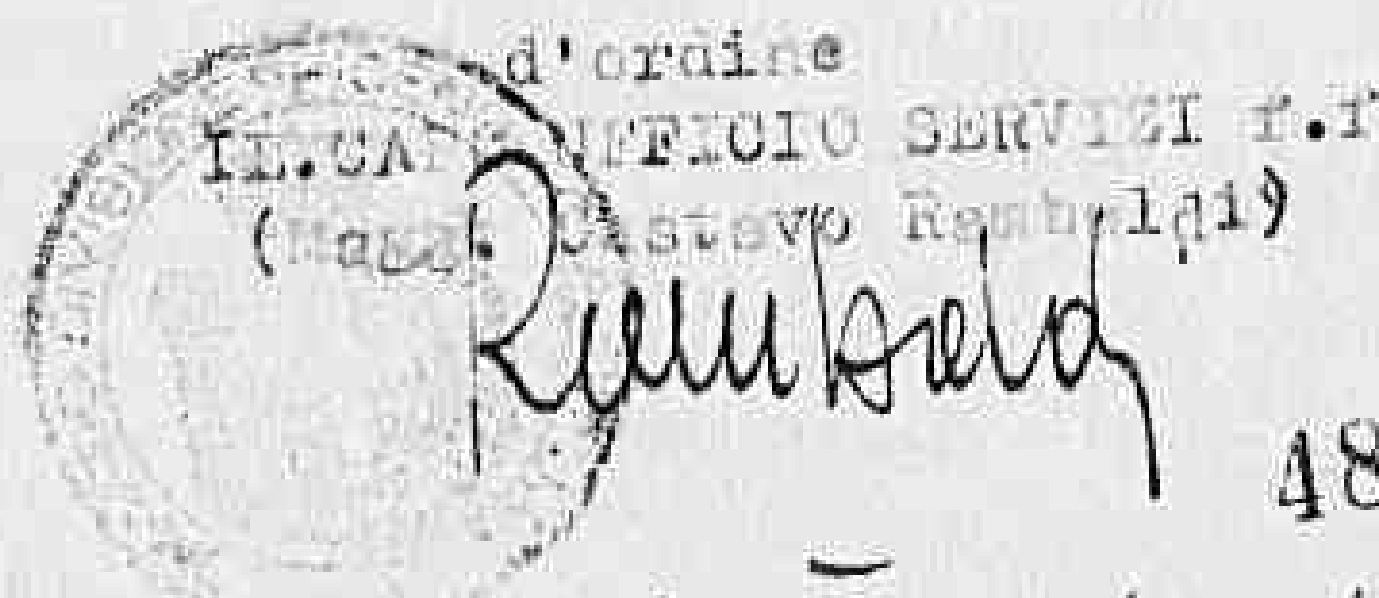
AL "F" B.I.T.U. R.T.C. I.C.P.

S E D S
=====

Questo Comando deve provvedere all'addebito di un
cofano motore (engine hood) per autocarro Bedford 15 C.R.T.
Pregasi comunicare l'importo.-

This H.Q. have to debit
some money with the
cost of an Engine Hood
for truck 1500.

Will you please forward
the price of this item. DADOS



4827

Price 25/- plus
departmental & freight charges
1.11.5/11

Subject:- Pricing of Equipment.

To:-: Oi/c 152 Signal Training
Centre, RTC, ICF.

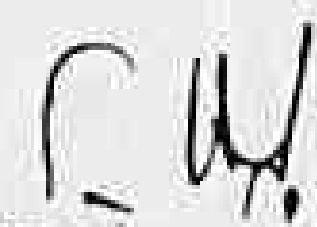
'F' British Liaison & Training
Unit, RTC, ICF.

Ref:- ORD/35/19.

October 19th 1945.

Reference letter of Major Swinnerton's dated
August 31st '45. The Price of a "Crook Stick Lineman's Long" is
1540 lire. This price is inclusive of Departmental and Freight
charges.

File.


Capt

for Major D.A.D.O.S.

(T.H.Shorthose.)

4826

Subject:- Princings.

A.D.O.S.

Rome Area Allied Command

D.A.D.O.S. "F" G.L. and T.U. ✓

35/17
3 Sub Depot,
557 B.O.D., C.M.F.
BSP:- 3/33/33

15 Sept. '45

Reference OS/1000/954/1A dated 10 September.

1. Your attention is drawn to D.O.S. Circular 194 para 2.
2. Princings are not obtainable from this B.O.D.

35/15
Gregory

35/16
C.O.O. 557 B.O.D.

48

3842

Sados

FOR AREA ALLIED COMMAND
 (REDACTED)

35/16

subject :- loss of equipment.

Ref : GS/1000/954/1A
 Tel : Rmc 66588
 Date: 10 Sept. 1945.

TO :- C.O. 3 sub depot
 557 R.O.B.

1. The attached letter ref. GS/55/15 of 6 Sept. 45 from U.A.D.C.S. 'P' R.I. & T.U. is forwarded to you for action, please.
2. It is regretted that no price for the item in question is held by this office.
3. Will you please inform the unit direct.

Lt. Col.
 A.D.C.S.

Copy to:- U.A.D.C.S. 'P' R.I. & T.U.

25
 1. H. Horton, Cpt
 4824
 DADO
 3663

Subject:-Loss of Equipment.

To:-A.D.O.S.,
R.A.A.C.
Rome.

'F' British Liaison & Training
Unit, RTC, ICF.

Ref:-ORD/35/15.
September 6th 1945.

May the vocabulary rate of the following item
be supplied please.

'Crook, Stick, Linemans, Long'.

The Vocabulary covering this section is not
held in this office.

JM/vg

File.

Major
D.A.D.O.S.
for Col. Comdg
'F' B.L. & T.U.

4823

Subject: -Loss of Equipment.

36/14
152(I+), Signal Training Centre.
31 Aug 45.

DADOS "F" BL & TU., RTC, I.P..

1. A "Crook Stick, Linemans, Long" has been lost by a working party at this school.
2. May the vocabulary rate of this item please be notified to enable the cost to be debited against the officer responsible.

J. L. Minerva

Major,
S.O., R. Signals..

3464
D A D as

4822

Subject:- Pricing of Equipment.

"F" British Liaison & Training

Unit, RTC, ICF.

To: HQ. RTC, ICF.

Ref: ORD/35/13

August 3rd 1945.

Reference your 07/2392/S/Comm dated 2nd August 1945.

1. Inclusive of freight and departmental charges the latest known price of Blankets Brown Single is 16 Shillings: 3d, or Lire 325 each.

MWJ/WES

File.


M.W. JEFFERY.

Major

D.A.D.O.S.

4821

F U N O G R A M M A A M A N O

P.M.92, 2 agosto 1945

DA DIVISIONI MILITARI PICENO - Sezione Commissariato

AT 'F' BRITISH LIAISON & TRAINING UNIT RTC ICF

S E D E

N.07/2392/S/Comm. di prot. alt At scope averne norma et diramare dispo-
sizioni relative, pregasi compiacersi far conoscere
prezzo addebito coperte lana provenienza alleata alt

Divisioni Militari Picene

cc
↓
HQ RTC ICF want to know
Vocab price of blankets.

2822
28205
4820

386

UNCLASSIFIED PD ~~CONFIDENTIAL~~ PD HOLD UP
PREPARATION PRICED VOUCHERS ICF PD DOS CIRCULAR IN COURSE
PROMULGATION CANCELS

1-1 X OMC _____
 1-2 X OMC _____
 1-3 X OMC _____
 NAME _____
 → AGE 47
 GORE _____
 () In contact
 address _____
 Is _____
 BA _____
 DE _____
 HGS _____
 PRO _____
 23 / 6 1945 | File _____

LOCAL DISTRIBUTION	PRECEDENCE: ROUTINE	THU OR TOR	Opp.
ORD (Br)	ORIGINATING SECTION: ORD (BRITISH)	221943	
	A. G. AUTHENTICATION:	TIME CLEARED	
	ORIGINATOR'S AUTHENTICATION: <i>A. G. A. G.</i>		

DEFENSE AREA ALLIANCE OFFICERS
GENERAL (GENERAL)

subject: - issue of and stores to
Polish Armed Forces.

ref : 4/1000/254/1
rel : Form 6698
date: 20 June 1945.

TO : D.A.A.
H.Q. No. 3 District.

Further to this office letter of even reference dated 15 June 45
I forward herewith copy of D.A.A. & P.L.U. letter 420/35/9 dated 17 June 45
in reply thereto.

1. It is agreed that stores at D.A.A. I.C.S. have been received in many cases some few months before vouchers and that it is considered practically impossible for D.A.A. & P.L.U. I.C.S. to reconcile depot vouchers with the stores received. In addition many discrepancy reports raised by D.A.A. & P.L.U. I.C.S. which total a considerable quantity of stores have not been taken into consideration during the preparation by 2 sub depot 557 I.C.S. of repayment vouchers. It is of course greatly unfair to expect the Italian Government to pay for stores not received.
2. In view of the foregoing it is urged that the necessary authority be given to cancel 2 sub depot priced vouchers and to substitute priced vouchers prepared by D.A.A. & P.L.U. for stores as actually received and issued to I.C.S. and for which signature of responsible Italian officers are held.
3. Information is urgently required as to effective date on which repayment vouchers should be initiated. My letter of even reference dated 31 May 45 refers.

copy to: - D.A.A. & P.L.U. I.C.S. I.C.P.V.
D.A.A. & P.L.U. Land Forces sub commission 1911.

[Signature] Lt. Col.
D.A.A. & P.L.U.

4818

Subject-Priced Vouchers, Ord. stores for RTG ICF.

To: A.D.C.S.,
H.A.A.C.

Land Forces sub-Com.,
AC MILIA Rome
for P.A.D.C.

30/1
Mr. E.L.U.,
I.R.T.C. I.C.F.,
c/o Land Forces sub-Com.
AC MILIA Rome.

Ref: ORD/35/9.
17 April 1945.

Ref. DCS circular 205 dated 3 April 1945.

1. Over two hundred priced vouchers have just been received from 2 Sub-Depot 557 EOB. It would seem that the effective date for pricing has been applied by the Sub-Depot to vouchers prepared in their control office on and after 3 April '45.

2. The majority of these vouchers apply to stores which have been received over a period of nearly two months. A few apply to stores not yet received.

3. I would like to be permitted to cancel the vouchers which apply to Bulk Stores (mainly clothing and personal equipment) already received, and prepare instead my own priced vouchers to cover all such stores received by RTG ICF through me since 3 April '45.

4. My reasons are as follows:-

(a) As stated in my ORD/11/89 dated 19 April '45, (To all Sub-Depots and copy to A.D.C.S. R.A.A.C.) in the past, depot vouchers have not always been received either before or with the stores. Consequently the practise has been for me to obtain a receipt for stores handed over to Central Storehouse RTG ICF on AFG 1033 prepared by my office staff.

(b) The handing over of stores to the Italian storehouse from an improvised D.A.D.C.S. Transit shed has been governed by the actual quantities of stores arriving at Cesano and by the Italian storehouse being prepared to receive them (The question of space delaying the hand-over when we were in process of receiving 10000 sets of summer clothing). Consequently in a number of instances, particularly in April and early May, my AF's 1033 are not répliques of the original depot-vouchers; The stores enumerated on one of my AF's 1033 may apply to several depot-vouchers and vice-versa.

(c) No 2 Sub-Depot have stated pricing vouchers in the middle of the initial issue of 16000 sets of summer clothing to this Centre.

been received over a period of nearly two months. A few apply to stores not yet received.

3. I would like to be permitted to cancel the vouchers which apply to Bulk Stores (mainly Clothing and Personal Equipment) already received, and prepare instead my own priced vouchers to cover all such stores received by RHC ICP through me since 1 April '45.

4. My reasons are as follows:-

(a) As stated in my ORO/11/45 dated 19 April '45, (To all Sub-Depots and copy to A.D.C.O. R.A.A.C.) in the past, depot vouchers have not always been received either before or with the stores. Consequently the practise has been for me to obtain a receipt for stores handed over to Central Storehouse RHC ICP on APC 1033 prepared by my office staff.

(b) The handing over of stores to the Italian Storehouse from an improvised D.A.D.C.O. Transit Shed has been governed by the actual quantities of stores arriving at Cesano and by the Italian Storehouse being prepared to receive them (the question of space delaying the hand-over when we were in process of receiving 16000 sets of summer clothing). Consequently in a number of instances, particularly in April and early May, my AP's 1033 are not répliques of the original depot-vouchers; The stores enumerated on one of my AP's 1033 may apply to several depot vouchers and vice-versa.

(c) No 2 Sub-Depot have stated pricing vouchers in the middle of the initial issue of 16000 sets of summer clothing to this Centre. In some instances they have started with part 3 or 4 vouchers. The receipt of stores against unpriced vouchers has overlapped or combined with the receipt of stores on vouchers now "priced". It would not be easy to sort out the "priced" from the "unpriced" which are intermingled in the lots. I have handed over to the Italian Storehouse on AP's 1033. It would be somewhat difficult to explain to any Italian officer required to sign and receipt the priced vouchers.

(d) The matter is further complicated by the fact that although I have passed a number of Discrepancy Reports these appear to have been ignored by No 2 Sub-Depot when pricing vouchers.

(e) Until recently Bulk Stores were handed over to the Italian Storehouse according to the reputed quantities as stencilled on the outside of unopened packages. Unfortunately there have been so many instances of deficiencies discovered on opening packages, that I instituted a check over and all packages in Central Storehouse were opened. The deficiency list is considerable and indicates the genuineness of previous

2. The majority of these vouchers apply to stores which have been received over a period of nearly two months. A few apply to stores not yet received.

3. I would like to be permitted to cancel the vouchers which apply to Bulk Stores (mainly Clothing and Personal Equipment) already received, and prepare instead my own priced vouchers to cover all such stores received by RHC ICF through me since 3 April '45.

4. My reasons are as follows:-

(a) As stated in my OAD/11/89 dated 19 April '45, (To all Sub-Depots and copy to A.D.O.S. R.A.A.C.) in the past, depot vouchers have not always been received either before or with the stores. Consequently the practice has been for me to obtain a receipt for stores handed over to Central Storehouse RHC ICF on APC 1033 prepared by my office staff.

(b) The handing over of stores to the Italian storehouse from an improvised D.A.B.M.S. Transit shed has been governed by the actual quantities of stores arriving at Cesano and by the Italian storehouse being prepared to receive them (the question of space delaying the hand-over when we were in process of receiving 10000 sets of summer clothing). Consequently in a number of instances, particularly in April and early May, my AF's 1033 are not replicas of the original depot-vouchers; The stores enumerated on one of my AF's 1033 may apply to several depot vouchers and vice-versa.

(c) No 2 Sub-Depot have stated pricing vouchers in the middle of the initial issue of 10000 sets of summer clothing to this Centre. In some instances they have started with part 3 or 4 vouchers. The receipt of stores against unpriced vouchers has overlapped or combined with the receipt of stores on vouchers now "priced". It would not be easy to sort out the "priced" from the "unpriced" which are intermingled in the lots. I have handed over to the Italian storehouse on AF's 1033. It would be somewhat difficult to explain to any Italian officer required to sign and receipt the priced vouchers!

(d) The matter is further complicated by the fact that although I have passed a number of Discrepancy Reports these appear to have been ignored by No 2 Sub-Depot when pricing vouchers.

(e) Until recently Bulk stores were handed over to the Italian Storehouse accompanied to the reputed quantities as detailed on the outside of unopened packages. Unfortunately there have been so many instances of deficiencies discovered on opening packages, that I instituted a check over and all packages in Central storehouse were opened. The deficiency list is considerable and indicates the genuineness of previous

reports. I consider that such deficiencies should be taken into account.

(f) As I hold signed receipts (AFG 1033) for all bulk stores handed over, and also tabulated records, it would not be very difficult for me to prepare consolidated priced vouchers for every item handed over. By cross-referencing with AF's G1033, such vouchers could easily be understood by H.Q. R.T.O. I.C.F., as opposed to the mathematical acrobatics which I am afraid the Depot Vouchers would necessitate.

For future reference however, I have instructed my staff to hand over stores in accordance with Depot Vouchers. The quantities now involved are much smaller than before, and nowadays we generally receive a no 4 copy as advice note before the stores arrive.

MWJ/vg
Internal
File
Plot.


M.W. JEFFERY
Major
D.A.D.O.S.

4816

Subject: - Accounting for issues to Italian Combat Groups.

35/8
2 Sub Depot
557 B.O.D., C.M.F.
Tel. 55187
Ref. 2/127/57
June 45

D.A.D.O.S.'F' B.L.U.
C.M.F.

In accordance with D.O.S. Circular No 205 dated 3rd April '45.

Herewith please find priced copies of issue vouchers, as per attached schedules, for issues made to Italian Combat Groups. *RTC. ICF*

Please receipt and return one copy of the schedule to this office.

T.O.S.
CFR/LD.

Delegat 4815
C.O.O. 557 B.O.D.

RCITE AREA ALLIED COMMAND
CHENNAI (INDIAN)

35/7

subject:- Pricing of vouchers for R.T.C. I.C.F.

Ref : CH/1000/954/1A
Tel : Rone 66328
Date: 31 May 1945.

To :- D.D.O.S.
HQ No. 3 District.

Reference D.O.S. Circular 205/45

Prior to receipt of above quoted circular and in the absence of any instructions to the contrary normal issue procedure was carried out in respect of R.T.C. I.C.F.

A total of 145 indents (covering approx 1600 items) were met from A.D.O.S. pump stocks and a total of 223 indents were passed through this office for issue to be made from 557 R.O.D. since the receipt of the above D.O.S. Circular 52 indents have been met from pump stocks.

Every effort is being made to complete priced vouchers as laid down in the above circular but to-date owing to pressure of work due to units forming, shortage of military staff; through MAF sickness, and a deficiency of 5 clerks on W.E. little progress has been made.

The number of welfare, other organisations and installations in this area receiving stores on repayment is considerable and the work of completing priced vouchers is greatly hampered by the lack of priced vouchers etc.

This additional burden of pricing all vouchers for R.T.C. I.C.F. can only result in a request for additional military staff which it is understood cannot be made available.

It would therefore be appreciated if a ruling could be given as to the action to be taken in respect of issues made prior to the date of the D.O.S. Circular referred to.

future demands will be passed direct from this office to the R.O.D. except in cases of extreme urgency, when issues will be met from my stocks, as it is considered to be the only alternative to the building up of a pricing branch in this office.

Your comments would be appreciated.

A. K. S.

1st. Col.
A.D.O.S.

Copy to:- D.D.O.S. HQ R.T.C. I.C.F.
D.D.O.S. Land Forces Sub Comm. MAF.

W

Subject:- Loss ? M/C tools. Pricing.

To: HQ. RTC, ICF.

"F" B.L.U.,

I.R.T.C., I.C.F.

Ref : ORD/35/6

Date: May 28th 1945.

Reference your 08/658/S/Aut of 23rd May 1945.

Since the exact vocabulary numbers and designations have not been given by you, the prices quoted as under are estimates based upon standard equipment and include departmental charges.

Inflators Tyre Motor Cycle	6 shillings	(120 Lire)
Spanners adjustable	5 "	(100 Lire)

MWJ/WES
File.


M.W. JEFFERY.

Major

D.A.D.O.S.

4813

DADOS
COMANDO DIVISIONE "PICENCO"
C.A.C.F.I.C.
-Uff. Serv. Sez. Automobilist.-

N. 658/S/AUT. di prot.

P.M. 92, li 23 maggio 1945

OGGETTO: Addebito materiale automobilistico.-

AL 'F' B.L.U. I.R.T.C. I.C.F.

1521
S E D E

Interpretare frase
Dovendo questo Centro procedere all'addebito del
sottonotato materiale automobilistico, di fabbricazione
inglese, si prega comunicare i relativi importi.-

- pompa per motociclo
- chiavi registrabili per motociclo B.S.A.-

d'ordine:

IL COLONNELLO CAPO DI S.M. 4812

- L. Malavasi -

Malavasi

AA & OMC	
IAA & OMC	
SC & OMC	
DAISY	
DADUS	
DAWME	
Trg. Instruction	
Schools	
Inf	
BA	
RE	
BUS	
PRO	
25.5. 1945	File 171

1257

RECEIVED DIALECTIC "BICKING"

SUBJECT: Loss of M/C tools-
accounting for.

HQ IRTC ICF
-Drivers Sec-

Ref: 08/658/S/AUT

23 Maggio 1945

To 'F' BLU IRTC ICF.

As this Centre has to debit the soldiers concerned with the value of the tools lost, of British manufacture, would you, please inform this HQ of the vocab value, of the under-mentioned tools:-

- M/C pump
- B.S.A. M/C adjustable spanner.

S/gd
Col L. Malavasi
Chief of Staff

Reply .

Ref your 08/658/S/Aut of 23 May 1945.
Since the exact vocabulary numbers & designations have not been given by you, the ~~prices~~ ^{prices} quoted as under ~~are~~ are estimates based upon ~~standard~~ ¹⁸¹¹ equipment & include departmental charges.

Inflators Tyre motor cycle : 6 Shillings (120 line)
Spanners adjustable : 5 Shillings (100 line)

Subject :- Pricing f Equipment.

To: HQ. RTC, ICF.

"F" B.L.J.,

I.R.T.C., I.C.F.,

c/o Land Forces Sub Comm,

AC (MMIA) Rome.

Ref : ORD/35/4

May 20th 1945.

Reference your 07/1300/S/Comm di prot dated 17th May 1945.

1. VC 5630, Compasses Prismatic Liquid Mk III, Price each including departmental charges, £3 " 14 " 9 (Lire 1495).
2. Compasses Magnetic Pocket; without knowing which Mark of this type of Compasses is in question it is impossible to give further information.

MWJ/WES

File.


M.W. JEFFERY

Major

D.A.D.O.S.

4810

COLANDO DIVISIONE "PICENO"

C.A.C.F.I.C.

Ufficio Serv.-Sez.Comm.to

N.C7/0300/S/Comm. di prot.

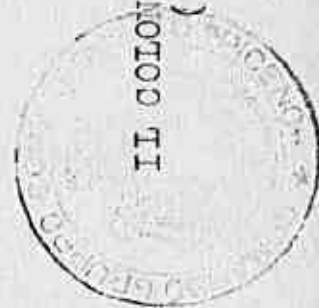
P.M.92, 17 maggio 1945
O G G E T T O: Bussola smarrita - Registro materiali di consegna.=

AL "F" BIU - IRTC - ICF - D.A.D.O.S. S E D E

^^^^^^^^^^^^^^^^

Rif. foglio ORD/2/48 del 12 corrente.=

1. Viene confermato che l'oggetto smarrito è effettivamente un "Compass, Presmatic, Liquid MK III". Pregasi quindi comunicare il prezzo di addebito ed il numero categorico della Bussola di tale tipo e marca.
2. La designazione imprecisa precedentemente comunicata non dipende da mancanza presso il reparto dell'apposito registro dei materiali in consegna, ma da involontaria dimenticanza nella segnalazione.
3. Poichè il reparto interessato ha pure in carico Bussole del tipo "Magnetic Pocket", si gradirebbe conoscere anche il prezzo ed il numero categorico di questo tipo.
4. Si assicura che tutti i corpi e reparti dipendenti tengono un regolare registro di carico di tutti i materiali in consegna.=



d'ordine
IL COLONNELLO CAPO DI S.M.
(L. Malavasi)
Malavasi
4809

Subject: Pricing of Equipment

To: H.Q.,
R.T.C. I.C.P.
Ufficio Serv. Naz. Comitato

"F" B.I.U.,
I.R.T.C. I.C.P.,
c/o Land Forces Geo-Com.,
AC Villa Rome.

Ref. ORD/2/43.
May 12 1945.

Reference your 07/1263/3/Comm di Prot dated 10 May '45.

1. Although I presume a Compass, Prismatic, Liquid & K 111 is the object in question, will you please confirm this fact before I give you the information required.

2. In the British Army, there are often a large number of types and marks of certain items of stores and equipment, and vague descriptions must be avoided where precise information is wanted. The designation "Compass" (Bussola) is vague in that there are several different kinds of compasses and more than one mark of each kind.

3. The unit or individual concerned should be able to give such precise information, because every unit should have a Quarter-Master's account of all stores and equipment sold by that unit against Training Scales, War Establishment or Equipment Lists.

4. Will you please confirm that all units of RNC LCP have in fact such accounts; or if they have not that they commence one forthwith and without fail.

5. It will follow that the item lost should be quoted to this office by its correct vocabulary number and designation and that the only information required of me will be the price.

A.W. JEFFERY

Major

D.A.D.O.S.

4808

of types and marks of certain items of stores and equipment, and vague descriptions must be avoided where precise information is wanted. The designation "Compass" (Bussola) is vague in that there are several different kinds of compasses and more than one mark of each kind.

3. The unit or individual concerned should be able to give such precise information, because every unit should have a quarter-master's account of all stores and equipment held by that unit against Training Scales, War Establishment or Equipment Lists.

4. Will you please confirm that all units of HHC ICF have in fact such accounts; or if they have not that they commence one forthwith and without fail.

5. It will follow that the item lost should be quoted to this office by its correct vocabulary number and designation and that the only information required of me will be the price.

AMJ/vz
Internal.
File
 Float

L. W. JEFFERY

Major

D.A.D.O.S.

4808

COMANDO DIVISIONE "MIGENO"
C.A.C.F.I.C.
Ufficio Serv.-Sez.Comm.to

35/1/44

N. 5/1263/S/Comm. di prot.

P.M. 92, 10 maggio 1945

OGGETTO: Prezzo di addebito.=

AL "F" = BIU = IRTC = ICF = DADOS =

S E D E

Essendo stata smarrita una bussola di provenienza alleata,
pregasi volarne comunicare il prezzo ed il numero categorico, per
poterla addebitare allo smarritore.=

d'ordine
IL COLONNELLO CAPO DI S.M.
(L. Malavasi)

Malavasi

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