ACC 10000/120/5800 Q/1/15-A 2 CASH PAYMENT ACCOUNTING FOR ITALIAN

Opened: May 1945 - Closed: Nov. 1945

A 2 CASH PAYMENT ACCOUNTING FOR ITALIAN ARMY FOLIO # 101-200

: May 1945 - Closed: Nov. 1945

5856
5910

cc/Misc

LAND FORCES SUB COMMISSION

A.C. (M.M.I.A.) ROME

Receipt is acknowledged of your letter Q/1/15A-164 of 9 November 45 enclosing cheque for 1718 Lire.

Receipted voucher is enclosed.

5910

199

SUBJECT: Ltr. of transmittal

File

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15A-164
9 November 1945

TO : No. 8 Command Pay Office

1. Inclosed herewith is Check No. 0,324,056A in the amount of 1,718 Lire in payment of Vou. #39 from 108 DID, RASC which covers the purchase of fresh fruit and vegetables issued to an Italian unit.

2. Please have the voucher receipted and returned to this HQ for the records of the Italian War Ministry.

3. Please acknowledge receipt of this letter and the attached inclosures.

KRN

See 194

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

KRN/ri
2 Incls:
Incl. 1 - Check No. 0,324,056A dated 6 Nov. 45.
Incl. 2 - Vou. No. 39 from 108 DID, RASC.
Copy to: Ministry of War

See 200 201

5909

[illegible]AND FORCES SUB-COMMISSION
(M[illegible]A) - ROME

Army Form O 1659

Credit
Debit | Voucher No. ........ 28 Feb 1945

To be (paid / received) by the Cashier at ........ [illegible]

the sum of ........ [illegible] 2 905 331 [illegible] lire

........ being

payment for food and [illegible] supplies by British Depots for the Italian [illegible]

[illegible] 2 963 112 [illegible]

Rations 941 159

1190

[illegible] by [illegible]

reference letter 61/150-154 [illegible] Feb 45

Debited
Credited } in my account for

........19....

........

........19.... ........ Station.

Date of Supply or Service

Paymaster.

3903

30234. Wt.W43215/734. 10,000 pads. 1/43. K. & H., Ltd. G657/135A.

To LAND FORCES SUB-COMMISSION
AC (M (  ) A) - ROME

Army Form O 1663 (Pads of 200).

191

~~Credit~~ / Debit | Voucher No. ............ 29 Sept 1945

To be {~~paid~~ / received} by the Cashier at S.S.C.P.C.

S.T.

the sum of [illegible] 3 965 321 84 [illegible]

.................................................... being

payment for food and wine supplied by

British Depots for the Italian Ministry

Wine 2 965 662 84

Rations 999 659

1190

[illegible] by [illegible]

[illegible] letter CL/150-154 [illegible] Sept 45

Debited / Credited } in my account for

............19....

............

............19....

Date of Supply or Service

[illegible]

.................... Paymaster,

S.S.C.P.

.................... Station.

30234. Wt.W43215/734. 10,000 pads. 1/43. K. & H., Ltd. G657/135A.

194

SUBJECT: Voucher for local purchase items

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15A-161
24 October 1945

TO : Minister for War

1. We are in receipt of a voucher from a British DID in the amount of 1,718 Lire covering the purchase of fresh fruit and vegetables by them and issued to "4 Coy Aerostati Sbaramento" during the month of August.

2. Will you please obtain a check from the Finance Minister payable to the order of the No. 8 Command Paymaster, CMF, in the amount of 1,718 Lire to cover this voucher, and forward to this office.

3. Please acknowledge receipt of this letter.

Tommy T. Rose
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/rl

3907

File

189

SUBJECT: Receipts for checks

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15A-153
27 September 1945

TO : Minister for War

1. We are attaching hereto receipts signed by the appropriate firm, for the following checks:

#0,318,728A - 24 Aug 45 for 22,700 Lire in payment of bill dated 4 Aug 45 from Stabilimenti PAPOFF

#0,293,852A - 24 Aug 45 for 448,473 Lire in payment of bill dated 5 Aug 45 from TINTORIA ROSSI

Tommy T. Rose
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/ri
2 Incls: 1 - Receipt for payment of bill dated 4 Aug. 45 from Stabilimenti PAPOFF

2 - Receipt for payment of bill dated 5 Aug. 45 from TINTORIA ROSSI.

5908

400.3591 BPSUP (Iti)          1st Ind.

HEADQUARTERS PENINSULAR BASE SECTION, OFFICE OF THE QUARTERMASTER, APO 782, U. S. Army, 22 September 1945.

TO: Allied Commission, Land Forces Sub Commission (MMIA), Rome, Italy.

1. Receipt acknowledged.

2. The attached invoice has been receipted by the appropriate contractor and is being returned to you for the files of the Italian War Ministry.

For the Quartermaster:

Charles E Hartman
CHARLES E. HARTMAN
Lt. Colonel, QMC
Executive Officer

5509

3707

SUBJECT: Vouchers for dyeing uniforms

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15A-136
31 August 1945

TO : Commanding General
HQ Peninsular Base Section,

Office of the Quartermaster
Att: Colonel ~~Ela~~

1. We are attaching hereto checks for delivery to Stabilimenti PAPOFF, Naples, and Tintoria ROSSI, Leghorn, for payment of services rendered by them.

2. Will you please deliver the checks listed below to the appropriate firm and have the attached invoices receipted by them and returned to us for the files of the Italian War Ministry.

#0,292,852A Banca D'Italia, dated 24 Aug. 45 in payment of Tintoria ROSSI bill dated 5 Aug. 45, in the amount of 448,473 Lire.

#0,318,728A Banca D'Italia, dated 24 Aug. 45 in payment of Stabilimenti PAPOFF bill dated 4 Aug. 45, in the amount of 22,700 Lire.

3. Please acknowledge receipt of this letter with the attached inclosures.

Tommy T. Rose
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/ri
4 Incl.
Incl. 1 - Check #0,292,852A for 448,473 Lire.
" 2 - " #0,318,728A " 22,700 "
" 3 - Inv. in am't of 448,473 Lire from Tintoria ROSSI.
" 4 - " " " " 22,700 " " Stabilimenti PAPOFF
Copy to: Ministry of War

5904

SUBJECT: Ltr. of transmittal

190

File

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15A-154
27 September 1945

TO : No. 8 Command Pay Office

1. Attached are eight checks totalling 3.905.321,85 lire, and two vouchers relating to the purchase of food and wine by British Depots for the Italian Military.

2. Please have the vouchers receipted and returned to this HQ for the records of the Italian War Ministry.

3. Please acknowledge receipt of this letter and the attached inclosures.

Tommy T. Rose
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

WNRM/ri
Incls: Checks #0297443A thru #0297450A inclusive.
42 BSD Voucher No. 124/4 of 20 Aug. 45 - 2.963.662,84 Lire.
209 (Ind) Depot RIASC Vou. No. May/17 of 3 May 45 - 941.659 Lire.
Copy to: War Ministry

197

5503

File

181

SUBJECT: Vouchers for Food and Wine purchases

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15A-145
10 September 1945

TO : Minister for War

1. Listed below are vouchers in respect of food and wine purchased by British units for issue to Italian Military personnel:

| Unit | Vou. No. | Date | Amount |
|---|---|---|---|
| 42 B.S.D., R.A.S.C. | 124/4 | 20-8-45 | 2,963,662.84 Lire |
| 209 (IND) RIASC | May/17 | 3-5-45 | 941,659 " |
| | | Total | 3,905,321.84 Lire |

2. Obtain a check from the Finance Minister to cover these vouchers payable to the order of the Command Paymaster, No. 8 Command Pay Office, and deliver it to this office attention - Col. Rose, who will be responsible to insure that the M/W obtains receipt for payment of above bills.

Tommy T. Rose
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/ri
2 Incls: Above Vouchers

ce 187

5902

Army Form O 1686
(Books of 200).

~~Credit~~ Debit } Voucher No. 124/4 20 August 19 45

To be { ~~paid~~ received } by the Cashier at No. 8 Command Pay Office.

the sum of Two million nine hundred and sixtythree thousands, six hundred and sixtytwo lire and Eightyfour Cme. (2963662 lire 84 Cme) being The amount due from the Italian Government in respect of wine purchased from F.lli Polotto, Via S. Giuseppe 15-17, GENOVA, during the period 3rd to 16th August, 1945, for issue to Italian Military personnel.

| | Lire. | Cme |
|---|---|---|
| Wine. 72719 litres @ 39 lire per litre.............. | 2836041 | 00 |
| Plus 4½% Deptl. Expenses.... | 127621 | 84 |
| Total......... | 2963662 | 84 |

Major, R.A.S.C.
Commanding 42 B.S.D., R.A.S.C.

Debited } Credited } in my account for Date of Supply or Service

.....................19... 3rd to 16th Aug. 1945.

..................................................Paymaster

.....................19... ....................Station.

Wt.18401/1202 12m books 7/42 W.H.& S. 51—5223.

5901

A.D.S.T.
Land Forces Sub Comm A.I. (M.M.I.A.)

Debits/GDF/172

75

Debit Voucher.

S.T. DADS KRN 6/9

With reference to your letter ST/178 dated 28th August '45, please find attached copy of Debit Voucher dated 3rd May '45 amounting to £2354-2-11.

I shall appreciate your assistance in obtaining clearance of this voucher.

No. 8 Base Command Pay Office
C.M.F. 31/August/45

"S & T" MMIA.
Recd 6 Sep.
File ST/ 178

5900
Capt.
for Command Paymaster.

SUBJECT :- Local Purchases.

42 B.S.D., R.A.S.C. 72
Tel: BLOCKADE Ext. 40.
42BSD/124.

21 AUG 45.

A.D.S.T.,
M.M.I.A.

St

Herewith Army Form O.1680 No. 124/4 in respect of wine obtained under local contract for issue to Italian Military personnel, for transmission to the appropriate Italian Authorities.

OK/R Get Cash

DADS KRN 2578 to Q, (Acc'ts)

R.M. Thomas
Major, R.A.S.C.
Commanding.

"S & T." MMIA.

Recd 24 Aug

File ST/ 5699

SCHEDULE OF SUPPLIES ISSUED TO ITALIAN UNITS DURING THE MONTH OF APRIL '45

| COMMODITY | QUANTITY | RATE | PRICE | | |
|---|---|---|---|---|---|
| Fresh Veg | 100,261 Lbs | 14 Lire per Kilo plus 4½% Departmental Expenses | £1663 | 7 | 2 |
| " Fruit | 52,994 | 11 Lire per Kilo plus 4½% Departmental Expenses. | £690 | 15 | 9 |
| | | | £2354 | 2 | 11 |

941,659 Lire

Two Thousand Five Hundred and Fifty Four Pounds, Two Shillings and Eleven Pence only.

? ? Cpt.
for Commanding 209 (IND) RIASC

| Serial Nos | Names of Units | Number of Rations | |
|---|---|---|---|
| 1 | 169 I.P.L. | 5054 | |
| 2 | 168 I.P.L. Coy | 6101 | |
| 3 | 509 Prov Coy | 881 | |
| 4 | 169/135 Forestry Coy | 6363 | |
| 5 | 971 I.L.P. Coy | 5468 | |
| 6 | 5001 R.G.T. Coy | 4393 | |
| 7 | 306 I.P.L. Coy | 3862 | |
| 8 | 170 I.L.P. Coy | 4294 | |
| 9 | 507 Italian Line Section | 1890 | |
| 10 | 94 I.P.L. Coy | 8165 | |
| 11 | 521 Ospedale di Commo | 3077 | |
| 12 | 41 Sigs Park Dett 182 It. Maint Sec | 935 | |
| 13 | A.M.G. Piemonte Region | 660 | |
| 14 | 93 I.P.L. Coy | 6867 | |
| 15 | 12 Mobile Laundry | 203 | |
| 16 | 166 I.P.L. Coy | 5225 | |
| 17 | 98 I.P.L. Coy | 6531 | |
| 18 | 2 Reparto Tranparto | 5580 | |
| 19 | 71 Traffic Control | 1516 | |
| 20 | 167 I.P.L. Coy | 1841. | |
| 21 | 266/1 Auto A Coy | 597 | |
| 22 | Italian Transit Camp | 10860 | |
| 23 | A.M.G. 20 Evacuation Comp. | 3549 | |
| 24 | 165 I.P.L. Coy | 4834 | |
| 25 | 95 I.P.L. Coy | 6620 | |
| 26 | 406 I.P.L. Coy | 571 | |
| 27 | 122 It. Pnr Coy | 1320 | |
| 28 | 96 It. Pnr Coy | 7025 | |
| 29 | 272 It. Pnr Coy | 3140 | |
| 30 | 919 Reparto Low rt. | 5940 | |
| 31 | 1 Regt Guardia 5a Coy | 2852 | |
| 32 | A.M.G. Carribenairi | 16387 | |
| 33 | 417 F.S.S. | 2737 | |
| 34 | 1 Regt Guardia 7 Coy | 4310 | |
| 35 | 515 Btg Sice Guardia 5 Coy | 677 | |
| 36 | 271 It. Pack Tpt Coy | 5190 | |
| 37 | 1.Regt Guardia H.Q. | 11041 | |
| 38 | 2 S.G.T. Genioa Caverria | 4795 | |
| 39 | 505 Italian Line Section | 348 | |
| 40 | 253 Gruppo Salmoria HQ | 530 | |
| 41 | " " " 270 Reparto | 3420 | 5898 |
| 42 | " " " 273 " | 3020 | |
| 43 | 61 Italian Forestry Coy | 460 | |
| 44 | 3 Reparto Tappa (n-58) | 7300 | |
| 45 | 2 Reparto Tappa | 4460 | |

174

SUBJECT: Receipts for wine payment

LAND FORCES SUB ~~COMMISSION~~
A.C. (M. M. ~~I. A.~~) R O M E
Q/1/15A-133
28 August 1945

TO : Minister for War

1. We are forwarding herewith receipts signed by the 8th Command Pay Office for the following checks:

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| #0,263,299A | Banca | D'Italia, | 17 | Aug | 45 - | 105,238.10 | lire |
| #0,292,444A | " | " | " | " | " | 500,000 | " |
| #0,292,446A | " | " | " | " | " | 500,000 | " |
| #0,292,447A | " | " | " | " | " | 500,000 | " |
| #0,292,448A | " | "" | " | " | " | 500,000 | " |
| #0,292,449A | " | " | " | " | " | 500,000 | " |
| #0,292,450A | " | " | " | " | " | 500,000 | " |
| #0,292,451A | " | " | " | " | " | 500,000 | " |
| #0,292,452A | " | " | " | " | " | 500,000 | " |
| #0,292,453A | " | " | " | " | " | 500,000 | " |
| #0,292,454A | " | " | " | " | " | 500,000 | " |
| #0,292,455A | " | " | " | " | " | 500,000 | " |
| #0,292,456A | " | " | " | " | " | 500,000 | " |
| #0,292,457A | " | " | " | " | " | 500,000 | " |
| #0,292,458A | " | " | " | " | " | 500,000 | " |
| #0,292,459A | " | " | " | " | " | 500,000 | " |
| #0,292,460A | " | " | " | " | " | 500,000 | " |
| #0,292,461A | " | " | " | " | " | 500,000 | " |
| #0,292,462A | " | " | " | " | " | 500,000 | " |
| #0,292,463A | " | " | " | " | " | 500,000 | " |
| #0,292,464A | " | " | " | " | " | 500,000 | " |
| #0,292,465A | " | " | " | " | " | 500,000 | " |
| #0,292,466A | " | " | " | " | " | 500,000 | " |
| #0,292,467A | " | " | " | " | " | 316.292.80 | " |

2. Please acknowledge receipt of this letter and the attached receipts.

Tommy T. Rose

TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/ri

7 Incls: Vouchers No. 124/1, 124/2, 124/3, 20, CAR/1, ITI/A/1 and DV 47, receipted by 8th Command Pay Office.

5897

SUBJECT: Receipt of Checks

164

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) ~~R O M E~~
Q/1/15A-122
18 August 1945

TO : Direz. Gen. Commissariato
Ministry of War

Reference your 2371/A and 2387/A dated
17 August 1945

1. Received this date twenty-four (24) checks listed below in payment of bills from various British Depots which covers the purchase of wine for the Italian Military.

| | | | | | | |
|---|---|---|---|---|---|---|
| #0,263,299A- | Banca D'Italia, | 17 | August | 45 - | 105,238.10 | lire |
| #0,292,444A- | " | " | " | " | 500,000 | " |
| #0,292,446A- | " | " | " | " | 500,000 | " |
| #0,292,447A- | " | " | " | " | 500,000 | " |
| #0,292,448A- | " | " | " | " | 500,000 | " |
| #0,292,449A- | " | " | " | " | 500,000 | " |
| #0,292,450A- | " | " | " | " | 500,000 | " |
| #0,292,451A- | " | " | " | " | 500,000 | " |
| #0,292,452A- | " | " | " | " | 500,000 | " |
| #0,292,453A- | " | " | " | " | 500,000 | " |
| #0,292,454A- | " | " | " | " | 500,000 | " |
| #0,292,455A- | " | " | " | " | 500,000 | " |
| #0,292,456A- | " | " | " | " | 500,000 | " |
| #0,292,457A- | " | " | " | " | 500,000 | " |
| #0,292,458A- | " | " | " | " | 500,000 | " |
| #0,292,459A- | " | " | " | " | 500,000 | " |
| #0,292,460A- | " | " | " | " | 500,000 | " |
| #0,292,461A- | " | " | " | " | 500,000 | " |
| #0,292,462A- | " | " | " | " | 500,000 | " |
| #0,292,463A- | " | " | " | " | 500,000 | " |
| #0,292,464A- | " | " | " | " | 500,000 | " |
| #0,292,465A- | " | " | " | " | 500,000 | " |
| #0,292,466A- | " | " | " | " | 500,000 | " |
| #0,292,467A- | " | " | " | " | 316,292.80 | " |

Tommy T. Rose

TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/nl

5090

SUBJECT: Vouchers for Wine

163

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15A-123
20 August 1945

TO : No. 8 Command Pay Office,
C.M.F.

1. We are attaching hereto twenty four (24) checks totaling 11,421,530.90 lire and seven (7) vouchers, which covers the purchase of wine by the various British Depots for the Italian Military.

2. Will you please have the attached copies of the u/m vouchers receipted and returned to us for the files of the Italian War Ministry.

| Unit | Vou. No. | Date | Amount |
|---|---|---|---|
| 42 B.S.D., RASC | 124/1 | 19-7-45 | 3,430,592.88 Lire |
| 42 B.S.D., RASC | 124/2 | 29-7-45 | 2,715,913.20 " |
| 42 B.S.D., RASC | 124/3 | 4-8-45 | 2,816,292.76 " |
| 203 DID, RASC | 20 | 25-6-45 | 1,465,672 " |
| 1563 Arty Plt, RASC | CAR/1 | 4-5-45 | 4,304 " |
| 1563 Arty Plt, RASC | ITI/A/1 | 4-5-45 | 385,853 " |
| 205 (IND) DID, RIASC | DV 47 | 15-5-45 | 602,902 " |

3. Please acknowledge receipt of this letter with the attached inclosures.

Tommy T. Rose
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/nl
2 Incl.
Incl. 1-24 checks nos. 0,263,299A--0,292,444A--0,292,446A through 0,292,467A, totaling 11,421,530.90 lire.
Incl. 2-7 vouchers as listed above.

Copy to: War Ministry.

509

SUBJECT: Voucher for Dyeing Uniforms

1161

LAND FORCES SUB ~~COMMISSION~~
A.C. (M. M. ~~I. A.~~) R O M E
Q/1/15A-121
16 August 1945

TO : War Ministry

1. Inclosed herewith is voucher covering the dyeing of uniforms for US-ITIS assigned to PBS and Fifth Army. This dyeing was contracted for through PBS and controlled by them. The voucher bears a certificate certifying that services rendered were satisfactory.

2. The name of the firm and the amount of the bill is as follows:

Stabilimenti PAPOFF, Naples-----------22700 lire

$227.00

3. Obtain a check from the Finance Minister to cover this voucher payable to the order of the concern listed above, and deliver it to this office, Attention: Col. Rose, who will be responsible to insure that the M/W obtains receipt for payment of above bill.

TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/nl

Incl: Voucher from Papoff firm for period 1-31 July 1945 in the amount of 22700 lire.

5694

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782 U.S. ARMY

OK/R

400.3591 (Iti) BPSUP

10 August 1945

SUBJECT: Dyed clothing for Italian Government.

TO : MMIA, APO 394, U. S. Army

1. Attached invoice submitted by Papoff Laundry is forwarded for presentation to the Italian Government for payment to the contractor.

2. Services covered by the attached invoice were rendered satisfactorily.

FOR THE COMMANDING GENERAL:

G. D. Carlisle
G. D. CARLISLE,
1st Lt. A. G. D.
Asst. Adj. G.

Incl: 1 - 3 Copies

5693

Naples, 4th August 1945

Stabilimenti PAPOFF
Tintura - Lavatura - Pulitura a secco
DIREZIONE: NAPOLI VIA S. ALFONSO, 3 - TEL. 51786

To: Headquarters
Southern District
Peninsular Base Section
Office of the Quartermaster
Salvage & Reclamation Division
A.P.O. 782 U.S.Army

Period:
from 1st through 31th July 1945

| | | | |
|---|---|---|---|
| 3714 | Trousers HBT dyed green | a L. 5 | L. 18570 |
| 690 | Jackets " ,, ,, | ,, 5 | ,, 3450 |
| 68 | Coveralls " ,, ,, | ,, 10 | ,, 680 |
| | | | L. 22700 |

(two hundred twentyseven dollars)

I certify that the above services have been rendered satisfactorly.

Amedeo Papoff
.......................
the contractor

Charles H Evans
.......................
Charles H.Evans
1st Lt. QMC
O.I.C. 5N59

APPROVED:

H R Moore
.......................
H.R. MOORE
Captain, QMC
Salvage Officer (South)

5892

4331

HEADQUARTERS
PENINSULAR BASE SECTION
Office of the Quartermaster

Q 1/15

400.3591 - BPSUP (Iti) 9 June 1945

SUBJECT: Dyed Clothing for the Italian Government. 12/6

TO : MMIA, APO 394, U. S. Army.

1. Attached invoice submitted by Papoff is forwarded for presentation to the Italian Government for payment to the contractor.

2. Services covered by the attached invoice were rendered satisfactorily.

For the Quartermaster:

Incl: 1 - 3 copies

JAMES P. LITTLEJOHN
Lt. Col., QMC,
Executive Officer

5899

1368

HEADQUARTERS
PENINSULAR BASE SECTION
OFFICE OF THE QUARTERMASTER
APO 782

oK
R

400.3591-BPSUP (ITI)

10 August 1945

SUBJECT: Dyed Clothing for Italian Government.

TO : MMIA, APO 394, U.S. Army.

1. Attached invoice submitted by Tintoria Rossi, Corso Umberto 78, Livorno, Italy is forwarded for presentation to the Italian Government for payment to the contractor.

2. Service covered by the attached invoice was rendered satisfactorily.

FOR THE QUARTERMASTER:

1 Incl:
3 copies of Invoice

Harvey L. Brown Jr.
HARVEY L. BROWN JR.
Colonel, QMC
Deputy Quartermaster

5690

TINTORIA ROSSI
CORSO UMBERTO 78
LIVORNO, ITALY

5 August 1945

TO: Quartermaster Salvage Division, Peninsular Base Section.

Submitted herewith statement for dye work services rendered for the Italian Government at Q-5L56, Dry Cleaning Plant for periods of March, April and May 1945.

| ARTICLE | NO. OF PIECES | PRICE | AMOUNT |
|---|---|---|---|
| Blouse, Wool, O.D. | 7438 | .16 | $1190.08 |
| Coveralls | 1597 | .12 | 191.64 |
| Jackets, Field | 18 | .12 | 2.16 |
| Jackets, H.B.T. | 1692 | .10 | 169.20 |
| Mackinaws | 2255 | .18 | 405.90 |
| Overcoats, Roll Collar | 4188 | .22 | 921.36 |
| Shirts, Cotton, Khaki | 5150 | .08 | 412.00 |
| Shirts, Wool | 12027 | .08 | 962.16 |
| Trousers, Cotton, Khaki | 407 | .11 | 44.77 |
| Trousers, Wool | 1063 | .11 | 116.93 |
| Trousers, H.B.T. | 623 | .11 | 68.53 |
| | | | $4484.73 |

Carlo Pietro Rossi
CARLO PIETRO ROSSI
Corso Umberto 78
Livorno, Italy

I certify that the above statement is true and correct for the periods March, April and May 1945, and as of this date no payment has been made.

Will R. Merriam
WILLIAM R. MERRIAM
Captain, QMC
O.I.C., Q-5L56

APPROVED: Arnold M. Rustad
ARNOLD M. RUSTAD
Captain., Inf.
Laundry Officer

APPROVED:

W. E. Ela
W. E. ELA
Colonel, QMC
Salvage Officer

5689

5 Incls:
Dye Reports from 25 March to 31 May 1945.

1387

400.3591 BPSUP (Iti) 1st Ind

HEADQUARTERS PENINSULAR BASE SECTION, OFFICE OF THE QUARTERMASTER, APO 782, US ARMY, 10 August 1945.

TO: Allied Commission, Land Forces Sub Commission (MMIA), Rome, Italy.

OK/R

1. Receipt acknowledged.

2. The attached invoice has been receipted by the appropriate contractor and is being returned to you for the files of the Italian War Ministry.

FOR THE QUARTERMASTER:

1 Incl:
Invoice Papoff Laundry

Harvey L. Brown Jr.
HARVEY L. BROWN, JR.
Colonel, QMC
Deputy Quartermaster

5858

SUBJECT: Voucher for dyeing uniforms

QM

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15A-105
27 July 1945

TO : Commanding General,
HQ Peninsular Base Section,

Office of the Quartermaster
Att: Colonel Ela 9837

1. We are attaching hereto check for delivery to STABILIMENTI PAPOFF, Naples, for payment of services rendered by them for the period 1 June through 30 June 1945.

2. Will you please deliver the check shown below and have the attached copy of the invoice receipted by STABILIMENTI PAPOFF and returned to us for the files of the Italian War Ministry.

#0,262,671A issued by Banca D'Italia dated 25 June 45 in payment of STABILIMENTI PAPOFF bill dated 2 July 45 in the amount of 65.469.50 Lire.

3. Please acknowledge receipt of this letter with the attached inclosures.

Tommy T. Rose

TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

EPZ/ri
2 Incl.
Incl. 1 - Check #0,262,671A for 65.469.50 Lire.
" 2 - Invoice in amount of 65.469.50 Lire from STABILIMENTI PAPOFF.
Copy to: Ministry of War

5887

4th Ind to 1 2698th Technical Supervision Regiment (Ovhd)
dtd 20 July 45, subj: Investigation - Certificate of Loss.

155

Q/1/15A-116 4th Ind. TTR/nl

Land Forces Sub Commission A.C. (M.M.I.A.) Rome, 13 August 1945.

TO: Headquarters MTOUSA, APO 512, U.S. Army

1. Request that actual or estimated salvage value be determined and deducted from the cost of the damage.

TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

Incls
n/c

5086

File

154

SUBJECT: Voucher for Wine

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15A-114
9 August 1945

TO : Minister for War

1. Attached hereto is Voucher No. 124/3 dated 4 Aug. 45 from 42 B.S.D., RASC in respect of wine purchased by them for issue to Italian Military personnel, in the amount of 2,816,292.76 Lire.

2. Please obtain a check from the Finance Minister to cover this voucher payable to the order of the, Command Paymaster, No. 6 Command Pay Office, and deliver it to this office attention Col. Rose, who will be responsible to insure that the M/W obtains receipt for payment of above bill.

Tommy T. Rose
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/ri
1 Incl: Vou. No. 124/3, 4-8-45, for 2,816,292.76 Lire

5883

SUBJECT :- Local Purchase.

42 B.S.D., R.A.S.C.
Tel. BLOCKADE Ext. 40.
42BSD/124.
4 Aug 45.

Cash (L)

OK/R Q1 ~~St~~

A.D.S.T.,
M.M.I.A.

Herewith Army Form O 1680 No. 124/3 in respect of wine obtained under local contract for issue to Italian Military personnel, for transmission to the appropriate Italian Authorities.

R.W. Thomas
Major, R.A.S.C.
Commanding.

File

150

SUBJECT: Vouchers for Wine

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15A-111
6 August 1945

TO : Minister for War

1. Listed below are vouchers in respect of wine purchased by British units for issue to Italian Military personnel:

| Unit | Vou. No. | Date | Amount | |
|---|---|---|---|---|
| 42 B.S.D., RASC | 124/1 | 19-7-45 | 3,430,592.88 | Lire |
| 42 B.S.D., RASC | 124/2 | 29-7-45 | 2,715,913.20 | " |
| 203 DID, RASC | 20 | 25-6-45 | 1,465,672 | " |
| 1563 Arty Plt, RASC | CAR/1 | 4-5-45 | 4,305 | " |
| 1563 Arty Plt, RASC | ITI/A/1 | 4-5-45 | 385,853 | " |
| 205 DID (IND), RASC | DV 47 | 15-5-45 | 602,902 | " |
| | | Total | 8,605,238.08 | " |

2. Obtain a check from the Finance Minister to cover these vouchers payable to the order of the, Command Paymaster, No. 8 Command Pay Office, and deliver it to this office attention Col. Rose, who will be responsible to insure that the M/W obtains receipt for payment of above bills.

Tommy T. Rose
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/ri
6 Incls: Above Vouchers

5684

SUBJECT :- Loc. Purchases.

42 B?S.D., R.A.S.C.
Tel. Blockade Ext 40.
42BSD/124.

A.D.S.T., M.M.I.A. Q1
Accs

29 July, 1945.

Herewith Army Form O 1680 No. 124/2 in respect of wine obtained under local contract for issue to Italian Military personnel, for transmission to the appropriate Italian Authorities.

ACCOUNTING SECTION
Entered
Totals Checked
Typing Checked

Major, R.A.S.C.
Commanding.

5883

~~Credit~~ / Debit } Voucher No. DV 47

Army Form O. 1680
(Books of 200)

15 May 1945

To be { ~~paid~~ / received } by the Cashier at M of War

the sum of £.1507 sh.5 d.1 ( One thousand, Five hundred and Seven pounds, Five shillings and one pence)

being the cost of Articles supplied to Italian Armed Forces through Local purchase during April 1945 as per attached list:-

Wine (RED) Liters 16484 = 164.84 Qls.

@ 3500 lire per Ql. + 4½%
= 602902 A.M.Lire.

Or £.1507 sh.5 d.1

Captain,
9 O.C.NO.205 (IND) D.I.D. R.I.A.S.C.

Date of Supply or Service April 1945

Debited / Credited } in my account for ........ 19 ....

........ ........ Paymaster.

3882 Station.

BJF/-

1407/GHQP/6,000 Pads 8-42.

Credit / Debit Voucher No. IW 47

Army Form O. 1680
(Books of 200)

15 May 1945

To be paid / ~~received~~ by the Cashier at M of War

the sum of £.1507 sh.5 d.1 ( One thousand, Five hundred and Seven pounds, Five shillings and one pence)

being the cost of Articles supplied to Italian Armed Forces through Local purchase during April 1945 as per attached list:-

Wine (RED) Litres 16484 = 164.84 Gls.

@ 3500 lire per Gl. + 4½%
= 602902 A.M.Lire.
Or £.1507 sh.5 d.1

Captain,
P.G.No.205 (RED) D.I.D. R.I.A.S.C.

Date of Supply or Service April 1945

Debited / Credited in my account for ............ 19 5081

Paymaster.

Station.

EJP/-
1407/GHQP/6,000 Pads 8-42.

ISSUES TO ITALIAN ARMED FORCES FROM LOCAL PURCHASE DURING APRIL 1945

| Ser. No: | Unit | Aggregated Strength | Wine Liters |
|---|---|---|---|
| 1. | 123 I.P.L. Coy. | 10209 | 4292 |
| 2. | Ist King's Guards Inf.Regt. | 6449 | 1405 |
| 3. | 124 I.P.L.Coy. | 8580 | 2922 |
| 4. | 501 Italian (Smoke) Coy. | 13754 | 3416 |
| 5. | 505 " " " | 13367 | 3546 |
| 6. | Search Light Bty.(832 I.P.L. coy.) | 1182 | 683 |
| 7. | 513 Battaglione Sicurezza Guardia | 722 | 220 |
| | Total. | 54263 | 16484 |

Captain,
O.C.NO.205 (IND) D.I.D. R.I.A.S.C.

Field
EJF/-

5080

ISSUES TO ITALIAN [illegible]ED FORCES FROM LOCAL PURCHASE [illegible]RING APRIL 1945

| Ser. No: | Unit | Aggregated Strength | Wine Liters |
|---|---|---|---|
| 1. | 123 I.P.L. Coy. | 10209 | 4292 |
| 2. | Ist King's Guards Inf.Regt. | 6449 | 1405 |
| 3. | 124 I.P.L.Coy. | 8580 | 2922 |
| 4. | 501 Italian (Smoke) Coy. | 13754 | 3416 |
| 5. | 505 " " " | 13367 | 3546 |
| 6. | Search Light Bty.(832 I.P.L. coy.) | 1182 | 683 |
| 7. | 513 Battaglione Sicurezza Guardia | 722 | 220 |
| | Total. | 54263 | 16484 |

Captain,
O.C.NO.205 (IND) R.I.D. R.I.A.S.C.

Field
EJF/-

5079

147

SUBJECT: Charge against Italian Government.

File

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15A-107
28 July 1945

TO : Commanding General, HQ MTOUSA, APO 512, U.S. Army

1. In compliance with para. 3, 6th Ind to Ltr. AG 141.8/902 D-0 dated 20 July 1945, invite your attention to the attached inclosure.

Tommy T. Rose
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/ri
Incl: Ltr. HQ AC, Finance Sub Commission, 13621/F/A dated 25 July 1945.

5672

COPY

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

13621/F/A 25 July

SUBJECT: Charge against Italian Government.

TO : Land Forces Sub-Commission (MMIA)
(Attn. Lt. Col. Tommy T. Rose).

1. Reference Q/1/15A -101 dated 24 July 1945 and attached correspondence.

2. In accordance with 6th and 7th indorsements under above reference, a charge of $ 3,016.00, covering loss of US Army Truck No. 4173960, has been duly recorded against the Italian Government in the books of the Chief Accountant.

Sgd. Paul D. Banning, Lt. Col.
for Chief Accountant,
for Joint Director,
Finance Sub-Commission.

RESTRICTED

145

7th Ind to Ltr, Hq MTOUSA, AG 141.8/902 D-O, dated 13 May 1945, subject: "Certificate of Loss".

Q/1/15A-101 7th Ind CPK/lsk
HQ LAND FORCES SUB COMMISSION, AC (MMIA) APO 394, US Army, 24 July 45

TO: Chief Accountant, Allied Commission, APO 394, US Army

Inasmuch as the Italian Government refuses to acknowledge liability, it is not possible to furnish the regular signed voucher. Request that charge be entered as directed in Par 3, 6th Ind, and this Headquarters be informed when this action has been accomplished.

For the Commanding General:

K

2 Incls: n/c

CLAYTON P. KERR
Colonel, Infantry

Ref 100

5676

6th Ind to Ltr, Hq MTOUSA, AG 141.8/902 D-O, dated 13 May 1945, subject: "Certificate of Loss".

AG 141.8/902 D-O　　　　6th Ind　　　　RAS/jom

HEADQUARTERS MTOUSA, APO 512, 28 July 1945.

TO: Chief Commissioner, Allied Commission, APO 394
FOR: Land Forces Sub Commission, MMIA

1. Nothing stated in the foregoing indorsements absolves the Italian driver, Atzeni, Vittorio, from blame for the loss of the truck in question.

2. If, at a later date, the lost truck is returned undamaged, it will be accepted by the United States parent unit and a receipt forwarded to you to be used as a credit voucher to the Italian Government.

3. It is directed that a charge be entered against the Italian Government in the amount of $3,016.00 for loss of subject truck and this headquarters notified when this action has been accomplished.

BY COMMAND OF GENERAL McNARNEY:

R. A. STUREY
Captain, AGD
Asst Adjutant General

2 Incls
n/c

5816 6312

400.3591 -BPSUP (Iti) 1st Ind.

HEADQUARTERS PENINSULAR BASE SECTION, OFFICE OF THE QUARTERMASTER, APO 782, US. ARMY, 12 July 1945.

TO: Allied Commission, Land Forces Sub-Commission (MMIA), Rome, Italy.

1. Receipt acknowledged.

2. The attached copy of invoice has been receipted by the appropriate contractor and is being returned to you for the files of the Italian War Ministry.

For the Quartermaster:

Incl: 1

JAMES P. LITTLEJOHN
Lt. Col, Q. M. C.
Executive Officer

5875

6312

SUBJECT: Voucher for dyeing uniforms

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15A-79
16 June 1945

TO : Commanding General,
HQ Peninsular Base Section,

Office of the Quartermaster
Att: Colonel Ela

1. We are attaching hereto checks for delivery to CONZALES LAUNDRY, Naples, for payment of services rendered by them for the period 1 May through 31 May 1945.

2. Will you please deliver the checks listed below and have the attached copy of the invoice receipted by CONZALES LAUNDRY and returned to us for the files of the Italian War Ministry.

| | |
|---|---|
| #0,499,858A issued by Banca D'Italia dated 14 June 1945 in the amount of | 500,000 Lire |
| #0,499,859A issued by Banca D'Italia dated 14 June 1945 in the amount of | 500,000 " |
| #0,499,860A issued by Banca D'Italia dated 14 June 1945 in the amount of | 214,860 " |
| CONZALES LAUNDRY bill dated 31-5-45. | 1,214,860 " |

3. Please acknowledge receipt of this letter with the attached inclosures.

Tommy T. Rose

TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/ri
4 Incl.
Incl. 1 - Check #0,499,858A for 500,000 Lire
" 2 - " #0,499,859A " 500,000 "
" 3 - " #0,499,860A " 214,860 "
" 4 - Invoice in amount of 1,214,860 Lire from CONZALES.
Copy to: Ministry of War

Q 6450

400.3591 BPSUP (Iti) 1st Ind.

HEADQUARTERS PENINSULAR BASE SECTION, OFFICE OF THE QUARTERMASTER, APO 782, U. S. ARMY, 14 July 1945

TO: Allied Commission, Land Forces Sub Commission (MMIA), Rome, Italy.

1. Receipt acknowledged.

2. The attached copies of invoices have been receipted by the appropriate contractors and are being returned to you for the files of the Italian War Ministry.

For the Quartermaster:

JAMES P. LITTLEJOHN
Lt. Col., Q. M. C.
Executive Officer

Incl: 2
#1: Invoice Papoff Laundry
#2: " Conzales Laundry

5873

CONFIDENTIAL
6450

SUBJECT: Vouchers for dyeing uniforms

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15A-86
26 June 1945

TO : Commanding General
HQ Peninsular Base Section,

Office of the Quartermaster
Att: Colonel Ela

1. We are attaching hereto checks for delivery to the appropriate concerns, for payment of services rendered by STABILIMENTI PAPOFF, Naples and CONZALES LAUNDRY, Naples.

2. Will you please deliver the checks which are shown below to the appropriate firm, and have the attached copy of the invoice receipted by the appropriate contractor and returned to us for the files of the Italian War Ministry.

#0,630,106-A dated 25 June 45 issued by BANCA D'ITALIA for 24,350 lire in payment of bill from STABILIMENTI PAPOFF dated 2 June 1945.

#0,501,283-A dated 25 June 45 issued by BANCA D'ITALIA for 490,295 lire in payment of bill from CONZALES LAUNDRY dated 10 May 1945.

3. Please acknowledge receipt of this letter with the attached inclosures.

Tommy T. Rose
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

EPZ/ri
4 Incl.
Incl. 1 - Check No. 0,630,106-A for 24,350 Lire.
Incl. 2 - Check No. 0,501,283-A for 490,295 Lire.
Incl. 3 - Invoice in amount of 24,350 Lire from STABILIMENTI PAPOFF dated 2 June 1945.
Incl. 4 - Invoice in amount of 490,295 Lire from CONZALES LAUNDRY dated 10 May 1945.
Copy to: War Ministry

5672

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

400.3591 (Iti) 9 July 1945

SUBJECT: Dyed clothing for Italian Government.

TO : MAIA, APO 394, U. S. Army.

1. Attached invoice submitted by Papoff Laundry is forwarded for presentation to the Italian Government for payment to the contractor.

2. Services covered by the attached invoice were rendered satisfactorily.

For the Quartermaster:

JAMES P. LITTLEJOHN
Lt. Col., QMC
Executive Officer

Incl: 1 - 4 copies

5871

Naples, July 2nd 1945

Stabilimenti PAPOFF
Tintura - Lavatura - Pulitura a secco
DIREZIONE: NAPOLI VIA S. ALFONSO, 3 - TEL. 51786

To: Headquarters
Southern District
Peninsular Base Section
Office of the Quartermaster
Salvage & Reclamation Division
A.P.O. 782 U.S. Army

Period:
from 1st through 30 june 1945

| | | | | |
|---|---|---|---|---|
| 630 | Coveralls | dyed green | a L.10 | L. 6300 |
| 4890 | Trousers | ,, ,, | ,, 5 | ,, 24450 |
| 670 | Jackets | ,, ,, | ,, 5 | ,, 3350 |
| 4563 | Belts | ,, ,, | ,, 1,50 | ,, 6844,50 |
| 9810 | Caps | ,, ,, | ,, 2,50 | ,, 24525 |
| | | | | 65469,50 |

(six hundred fifty four dollars & sixtynine cents)

I certify that the above services have been rendered satisfactorly.

Charles H. Evans
Charles H.Evans
1st Lt. QMC
O.I.C. 5N59

A P P R O V E D :

Noel C. Bride
..........................
Noel C.Bride
Captain, QMC
Salvage Officer (South)

5870

File

127

see 100

Q/1/15A-85 3d Ind. CPK/lak
HQ LAND FORCES SUB COMMISSION, AC (MMIA) APO 394, 25 Jun 1945

TO: Commanding General, MTOUSA, APO 512, U. S. Army

Invite attention to statement of Italian War Ministry attached (Incl 2).

For the Commanding General:

CLAYTON P. KERR
Colonel, Infantry

2 Incl
added - Statement Italian War Ministry

5869

Translation

MINISTRY OF WAR

Ref No. 2805 Allegali

Rome, 21 June 1945

Ref your letter 28 May 1945
file No Q/1/15 A -55

To : Land Forces Sub-Commission, AC (MMIA)

Subject: Loss of Vehicle

We give the facts relative to the loss of the Allied vehicle.

(a) The soldier, Atzeni Vittorio, of the Italian Army, truck driver, was traveling on the road Tivoli-Pescara, at normal speed, when, near Mandela, to avoid a collision with a cyclist that was on the wrong side of the road, was forced to steer clear. This caused him to loose control of the vehicle.

(b) Another Italian driver informed the American Command of the accident, while Atzeni waited for help.

(c) The day after, the truck was picked up by an English tow car which, arrived at Tivoli and then continued on towards Rome, with the vehicle, leaving Atzeni, who had been authorized to get a drink, behind.

(d) Six months after the loss of the vehicle, an investigation was started; but due to the long period of time which had elapsed, the investigation was in vain.

After an intensive examination of the circumstances hereon, the American officer investigating recognized the fact that the Italian soldier was not responsible and for this reason this Ministry does not consider it correct that the Italian Government should pay the sum of $3,016.00 for the loss of the vehicle involved.

/s/ Pelligra

General Raffaele Pelligra

5062

ROUTING SLIP

HEADQUARTERS
61ST QM BASE DEPOT (SOUTH)
APO 782, US ARMY

CLASSIFICATION ____________

FILE NO. ____________

SUBJECT Invoice, Dyeing and Pressing Service, Conzales Laundry, Period 1 through 30 April 1945

| No. | Date | From | To | |
|---|---|---|---|---|
| 1 | 11 June 1945 | QM Salv O PENSOUTH | Liaison O, MMIA, Naples, Italy | NCB/hm<br>Attached is invoice, in quintuplicate, Aurelio Conzales, Contractor, in the amount of £4,902.95 covering dyeing and pressing services rendered during the period 1 through 30 April 1945, together with pertinent correspondence regarding this invoice, forwarded for necessary action.<br>NCB/Salv O (South)<br>3 Incls:<br>Vo fr Conzales Ldry dtd 10/5/45<br>Ltr, MMIA, dtd 19/5/45<br>Ltr. fr Hq PBS, dtd 15/5/45 |
| 2 | 14 June 1945 | MMIA LO Naples | Lt.Col. Rose, MMIA, Rome | ANL/ed<br>Forwarded as per par. 3 MMIA Ltr. Q/1/15A-31 dated 19 May 45 attached.<br>GDS/Sr. LO (Naples)<br>3 Incls:<br>Vo fr Conzales Ldry dtd 10/5/45<br>Ltr, MMIA, dtd 19/5/45<br>Ltr. fr Hq PBS, dtd 15/5/45 |

5867

CLASSIFICATION

QM FIXED LAUNDRY # 5
DYEING PLANT

10 May 1945

Peroid: April 1
thru
April 30

TO: HEADQUARTERS
SOUTHERN DISTRICT
PENINSULAR BASE SECTION
OFFICE OF THE QUARTERMASTER
SALVAGE AND RECLAMATION DIVISION
APO 782 U.S.ARMY

I N V O I C E

| | DYED AND PRESSED | UNIT | AMOUNT | FULL AMOUNT |
|---|---|---|---|---|
| 10680 | Shirts | ea | .12 | $ 1281.60 |
| 3245 | Field Jackets | ea | .20 | $ 649.00 |
| 45 | Overcoats | ea | .44 | $ 19.80 |
| 215 | Trousers | ea | .16 | $ 34.40 |
| 9695 | Coats Serge Wool | ea | .25 | $ 2423.75 |
| | DYED ONLY | | | |
| 1560 | Leggins | pr | .04 | $ 62.40 |
| 600 | Shirts | ea | .08 | $ 48.00 |
| 2400 | Coats Serge Wool | ea | .16 | $ 384.00 |
| | | | Total | $ 4902.95 |

Aurelio Gonzales
AURELIO GONZALES Contractor

I certify that the above services have been rendered satisfactorily.

Arnold Wendell
ARNOLD R. WENDELL
1st Lt., Q.M.C. O.I.C. Q5N77 QM # 5

Noel C. Bride
Approved: NOEL C. BRIDE
Capt. Q.M.C.
Salvage Officer (South)

5869

QM FIXED LAUNDRY # 5
DYEING PLANT

10 May 1945

Peroid: April 1
thru
April 30

TO: HEADQUARTERS
SOUTHERN DISTRICT
PENINSULAR BASE SECTION
OFFICE OF THE QUARTERMASTER
SALVAGE AND RECLAMATION DIVISION
APO 782 U.S.ARMY

I N V O I C E

| | DYED AND PRESSED | UNIT | AMOUNT | FULL AMOUNT |
|---|---|---|---|---|
| 10680 | Shirts | ea | .12 | $ 1281.60 |
| 3245 | Field Jackets | ea | .20 | $ 649.00 |
| 45 | Overcoats | ea | .44 | $ 19.80 |
| 215 | Trousers | ea | .16 | $ 34.40 |
| 9695 | Coats Serge Wool | ea | .25 | $ 2423.75 |
| | DYED ONLY | | | |
| 1560 | Leggins | pr | .04 | $ 62.40 |
| 600 | Shirts | ea | .08 | $ 48.00 |
| 2400 | Coats Serge Wool | ea | .16 | $ 384.00 |
| | | | Total | $ 4902.95 |

Aurelio Gonzales

AURELIO GONZALES Contractor

I certify that the above services have been rendered satisfactorily.

Arnold Wendell

ARNOLD H. WENDELL
1st Lt., Q.M.C. O.I.C. Q5177 QM # 5

Noel C Bride

Approved: NOEL C. BRIDE
Capt. Q.M.C.
Salvage Officer (South)

5863

QM FIXED LAUNDRY # 5
DYEING PLANT

10 May 1945

Peroid: April 1
thru
April 30

TO: HEADQUARTERS
SOUTHERN DISTRICT
PENINSULAR BASE SECTION
OFFICE OF THE QUARTERMASTER
SALVAGE AND RECLAMATION DIVISION
APO 782 U.S.ARMY

INVOICE

| DYED AND PRESSED | | UNIT | AMOUNT | FULL AMOUNT |
|---|---|---|---|---|
| 10680 | Shirts | ea | .12 | $ 1281.60 |
| 3245 | Field Jackets | ea | .20 | $ 649.00 |
| 45 | Overcoats | ea | .44 | $ 19.80 |
| 215 | Trousers | ea | .16 | $ 34.40 |
| 9695 | Coats Serge Wool | ea | .25 | $ 2423.75 |
| | **DYED ONLY** | | | |
| 1560 | Leggins | pr | .04 | $ 62.40 |
| 600 | Shirts | ea | .08 | $ 48.00 |
| 2400 | Coats Serge Wool | ea | .16 | $ 384.00 |
| | | | Total | $ 4902.95 |

[signature]
AURELIO GONZALES Contractor

I certify that the above services have been rendered satisfactorily.

Arnold H. Wendell
ARNOLD H. WENDELL
1st Lt., Q.M.C. O.I.C. QSM77 QM # 5

Approved: Noel C. Bride
NOEL C. BRIDE
Capt. Q.M.C.
Salvage Officer (South)

5867

QM FIXED LAUNDRY # 5
DYEING PLANT

10 May 1945

Period: April 1
thru
April 30

TO: HEADQUARTERS
SOUTHERN DISTRICT
PENINSULAR BASE SECTION
OFFICE OF THE QUARTERMASTER
SALVAGE AND RECLAMATION DIVISION
APO 782 U.S.ARMY

I N V O I C E

| | DYED AND PRESSED | UNIT | AMOUNT | FULL AMOUNT |
|---|---|---|---|---|
| 10680 | Shirts | ea | .12 | $ 1281.60 |
| 3245 | Field Jackets | ea | .20 | $ 649.00 |
| 45 | Overcoats | ea | .44 | $ 19.80 |
| 215 | Trousers | ea | .16 | $ 34.40 |
| 9695 | Coats Serge Wool | ea | .25 | $ 2423.75 |

DYED ONLY

| | | | | |
|---|---|---|---|---|
| 1560 | Leggins | pr | .04 | $ 62.40 |
| 600 | Shirts | ea | .08 | $ 48.00 |
| 2400 | Coats Serge Wool | ea | .16 | $ 384.00 |

Total $ 4902.95

Aurelio Gonzales
AURELIO GONZALES Contractor

I certify that the above services have been rendered satisfactorily.

Arnold Wendell
ARNOLD P. WENDELL
1st Lt., Q.M.C. O.I.C. QSR77 QM # 5

Noel C Bride
Approved: NOEL C. BRIDE
Capt. Q.M.C.
Salvage Officer (South)

5663

3825

HEADQUARTERS
PENINSULAR BASE SECTION
Office of the Quartermaster
APO 782

9/1/15

400.3591 - BPSUP (Iti) 5 June 1945

8/7

SUBJECT: Dyed clothing for Italian Government.

TO : MMIA, APO 394, U. S. Army.

1. Attached invoice submitted by Conzales Laundry is forwarded for presentation to the Italian Government for payment to the contractor.

2. Services covered by the attached invoice were rendered satisfactorily.

For the Quartermaster:

Incl: 1 - 4 copies

JAMES P. LITTLEJOHN
Lt. Col., QMC,
Executive Officer

5662

QM FIXED LAUNDRY # 5
DYEING PLANT

31 May 1945

Peroid: May 1
thru
May 31

TO: HEADQUARTERS
SOUTHERN DISTRICT
PENINSULAR BASE SECTION
OFFICE OF THE QUARTERMASTER
SALVAGE AND RECLAMATION DIVISION
APO 782 U.S.ARMY

I N V O I C E

| | DYED AND PRESSED | UNIT | AMOUNT | FULL AMOUNT |
|---|---|---|---|---|
| 880 | Shirts | ea | .12 | $ 105.60 |
| 8760 | Coats Serge Wool | ea | .25 | $ 2190.00 |
| 57420 | Trousers | ea | .16 | $ 9187.20 |
| 365 | Field Jackets | ea | .20 | $ 73.00 |
| 19760 | Caps | ea | .03 | $ 592.80 |
| | | | Total | $ 12148.60 |

Aurelio Gonzales
AURELIO GONZALES Contractor

I certify that the above services have been rendered satisfactorily.

Arnold H Wendell
ARNOLD H. WENDELL
1st Lt., Q.M.C. O.I.C. Q5N77 QM # 5

Noel C. Bride
Approved: NOEL C. BRIDE
Capt., Q.M.C.
Salvage Officer (South)

5861

QM FIXED LAUNDRY # 5
DYEING PLANT

31 May 1945

Peroid: May 1
thru
May 31

TO: HEADQUARTERS
SOUTHERN DISTRICT
PENINSULAR BASE SECTION
OFFICE OF THE QUARTERMASTER
SALVAGE AND RECLAMATION DIVISION
APO 782 U.S.ARMY

I N V O I C E

| | DYED AND PRESSED | UNIT | AMOUNT | FULL AMOUNT |
|---|---|---|---|---|
| 880 | Shirts | ea | .12 | $ 105.60 |
| 8760 | Coats Serge Wool | ea | .25 | $ 2190.00 |
| 57420 | Trousers | ea | .16 | $ 9187.20 |
| 365 | Field Jackets | ea | .20 | $ 73.00 |
| 19760 | Caps | ea | .03 | $ 592.80 |
| | | | Total | $ 12148.60 |

Faustino Gonzales
AUSTINO GONZALES Contractor

I certify that the above services have been ~~rendered~~ satisfactorily.

Arnold H. Wendell
ARNOLD H. WENDELL
1st Lt., Q.M.C. O.I.C. QSN77 QM # 5

Noel C. Bird
Approved: NOEL C. BIRD
Capt., Q.M.C.
Salvage Officer (South)

5860

QM FIXED LAUNDRY # 5
DYEING PLANT

31 May 1945

Peroid: May 1
thru
May 31

TO: HEADQUARTERS
SOUTHERN DISTRICT
PENINSULAR BASE SECTION
OFFICE OF THE QUARTERMASTER
SALVAGE AND RECLAMATION DIVISION
APO 782 U.S.ARMY

INVOICE

| DYED AND PRESSED | | UNIT | AMOUNT | FULL AMOUNT |
|---|---|---|---|---|
| 880 | Shirts | ea | .12 | $ 105.60 |
| 8760 | Coats Serge Wool | ea | .25 | $ 2190.00 |
| 57420 | Trousers | ea | .16 | $ 9187.20 |
| 365 | Field Jackets | ea | .20 | $ 73.00 |
| 19760 | Caps | ea | .03 | $ 592.80 |
| | | | Total | $ 12148.60 |

Aurelio Gonzales
AURELIO GONZALES Contractor

I certify that the above services have been rendered satisfactorily.

Arnold H. Wendell
ARNOLD H. WENDELL
1st Lt., Q.M.C. O.I.C. QSM77 QM # 5

Approved: NOEL D. BAIRD
Capt., Q.M.C.
Salvage Officer (South)

5649

Naples, Juin 2nd 1945

Stabilimenti PAPOFF
Tintura - Lavatura - Pulitura a secco
DIREZIONE: NAPOLI VIA S. ALFONSO, 3 - TEL. 51786

To: Headquarters
Southern District
Peninsular Base Section
Office of the Quartermaster
Salvage & Reclamation Division
A?P.O. 782 U.S. Army

Period: Month of May 1945

| | | | | | | |
|---|---|---|---|---|---|---|
| HBT. 1 Piece | 695 | suits | only dyed | a L.10 | L. | 6950 |
| HBT. | 900 | jackets | ,, ,, | ,, 5 | ,, | 4500 |
| HBT. | 2500 | trousers | ,, ,, | ,, 5 | ,, | 12500 |
| | 100 | pairs leggins | ,, | ,, 4 | ,, | 400 |
| | | | | | L. | 24350 |

two hundred fourty three dollars & fifty cents.

..................................
the contractor

I certify that the above services have been rendered satisfactorly.

..................................
Charles H.Evans
1st Lt. Q.M.C.
O.I.C. Q 5N59.

APPROVED:

..................................
Noel C.Bride
Capt. Q.M.C.
Salvege Officer (south)

5658 -

8/1/15
46

400.3591 - BPSUP (Iti) 1st Ind.

HEADQUARTERS, PENINSULAR BASE SECTION, APO 782, U. S. ARMY, 1 June 1945.

TO: Allied Commission, Land Forces Sub-Commission (MMIA), Rome, Italy.

1. Receipt acknowledged.

2. The attached copy of invoice has been receipted by the appropriate contractor and is being returned to you for the files of the Italian War Ministry.

FOR THE COMMANDING GENERAL:

C. J. ZUCKER
CAPTAIN, A. G. D.
ASS'T ADJ. GEN.

Incl 1

5837

PBS 222

CONFIDENTIAL

SUBJECT: Voucher for dyeing uniforms.

Lxasso

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15A-40
23 May 1945

TO : Commanding General,
HQ Peninsular Base Section,

Office of the Quartermaster
Att: Colonel Ela

1. We are attaching hereto checks for delivery to Stabilimenti PAPOFF, Naples, for payment of services rendered by them.

2. Will you please deliver the checks and have the attached copy of the invoice receipted by Stabilimenti PAPOFF and returned to us for the files of the Italian War Ministry.

| | |
|---|---|
| #0,484,169-A issued by Banca D'Italia dated 18 May 1945 in the amount of | 500,000 Lire |
| #0,627,123-A issued by Banca D'Italia dated 18 May 1945 in the amount of | 48,187 " |
| Stabilimenti PAPOFF bill dated 2-5-45 | 548,187 " |

3. Please acknowledge receipt of this letter with the attached inclosures.

Tommy T. Rose
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

EPZ/ri
3 Incl.
Incl. 1 - Check #0,484,169-A for 500,000 Lire.
" 2 - " #0,627,123-A " 48,187 " .
" 3 - Invoice in amount of 548,187 Lire from Stabilimenti PAPOFF dated 2 May 45.
Copy to: Ministry of War

5037