

785020

ACC 1000012015867 Q/1/16-B 17 SHIPPING TICKETS US. ORD Folio*1251.

MAR. 1946 FEB. 1947

6 TICKETS US-ORD Folio*1251-1308

3524
3721

EB 1947

PAGES MISSING OR
PAGINATION INCORRECT -
FILMED AS FOUND

See BR SUB No 991

Consolidation of Shipping tickets

No 982, 985, 988, 989, 990

ITALIAN NAVY

Dep. 590 Naples

A/N No. 614	- Coffee	7.375
615	- Rice	42.020
616	- Coffee	19.750
617	- Sardines	18.607
618	- Margarine	2.962
619	- Meat Extract	102
620	- Rice	3.150
621	- Milk	1.677
622	- Rice	52.360
623	- Cheese	21.600
624	- Cheese	13.950
625	- Cheese	9.324
626	- Tomato Paste	14.058
634	- Coffee Powd.	19.654
635	- "	3.480
636	- Herrings	6.240
640	- Sardines	34.924
641	- Coffee Powd.	12.030
642	- Pepper	203
643	- Rice	12.380
644	- Salmon	5.616
645	- Herrings	11.198
646	- Sugar	52.416
647	- Pepper	208
648	- Salmon	10.464
649	- Tomato Paste	5.660
650	- Herrings	14.710
651	- Tomato Paste	4.852
653	- "	742
659	- Sugar	6.648
660	- Cheese	36.498
661	- Tomato	27.105
662	- Sugar	48.334

ITALIAN AIR FORCE

Dep. 590 Naples

A/N No. 630	- Herrings	3.334
631	- Salmon	1.660
632	- Rice	8.448
633	- Sugar	8.512
637	- Tomato P.	4.171
638	- Cheese	7.140
639	- Pepper	46
663	- Salmon	5.715
664	- Coffee P.	4.160
665	- Salmon	3.861
666	- Sugar	47.952
667	- Sardines	3.750
668	- Rice	47.942
669	- Herrings	2.618
670	- Cheese	41.088
671	- Herrings	16.643
672	- Pepper	262
673	- Sardines	31.929
674	- Coffee P.	23.940
675	- Rice	840
676	- Margarine	766
677	- Meat Extr.	40
678	- Milk	433
679	- Sardines	1.812

Dep. 590 Naples

CONSOLIDATION
of Items

Coffee	27.152
Coffee Powder	54.290
Rice	167.080
Sardines	91.062
Margarine	3.730
Meat Extract	202
Milk	2.112
Cheese	129.570
Tomato Paste	57.392
Herrings	64.643
Pepper	871
Salmon	27.330
Sugar	163.212

3729

ITALIAN NAVY

27 B.S.D. BARI

A/N No. 324 -	Rice	2.088
	Sugar	2.016
	Tomato P.	1.088
328 -	Cheese	2.436
396 -	Meat Extr.	84
	Margarine	1.800
	Milk	1.001
397 -	Rice	1.950
398 -	Corned B.	3.78.480
399 -	Meat Extr.	45
	Margarine	925
	Rice	1.050
	Milk	522
405 -	Corned B.	41.895

ITALIAN AIR FORCE

27 B.S.D. BARI

A/N No. 404 -	Corned B.	12.498
406 -	Margarine	520
	Rice	600
	Milk	312
	Meat Ext.	24
407 -	Margarine	255
	Meat Ext.	12
	Milk	174
	Rice	300

CONSOLIDATION OF ITEMS

ITALIAN NAVY & AIR FORCE

27 B.S.D. BARI

Rice	5.988
Sugar	2.016
Tomato Paste	1.088
Cheese	2.436
Meat Extract	188
Margarine	3.500
Milk	2.002
Corned Beef	132.871

CONSOLIDATION

OF ITEMS ISSUED TO

ITALIAN NAVY & ITALIAN AIR FORCE

From 1 Apr to 12 Sept 46

	<u>l b s</u>
Corned Beef	132.871
Herrings	54.549
Salmon	29.336 ✓
Rice	173.068
Sugar	185.325
Tomato Paste	55.490
Cheese	132.006
Pepper	871
Coffee Powder	54.290
Sardines	21.052 ✓
Margarine	7.230
Meat Extract	367
Milk	4.121
Coffee	27.132

CONSOLIDATION
OF ITEMS ISSUED TO
ITALIAN NAVY

From 1 Apr to 12 Sept 46

	<u>l b s</u>
Rice	114.938
Sugar	108.864
Tomato Paste	54.309
Cheese	83.808
Meat Extract	291
Margarine	5.687
Milk	3.200
Coffee	27.132
Sardines	53.561
Canned Beef	120.375
Coffee Powder	25.170
Herrings	32.188
Pepper	571
Salmon	18.080

ITALIAN NAVY

Acceptance Note No.	Date	Depot	ITEM	Lbs	Shipping Ticket No.
324	1/4	27 B.S.D. Bari	Rice	2.088	BR SUB 978
"	"	"	Sugar	2.016	
"	"	"	Tomato Paste	1.088	
325	2/4	"	Cheese	2.436	BR SUB 982
326	5/4	"	Meat Extract	84	
"	"	"	Margarine	1.800	
"	"	"	Milk	1.001	BR SUB 985
327	20/4	"	Rice	1.950	
614	25/4	Dep. 590 Naples	Coffee	7.372	
615	26/4	"	Rice	42.020	BR SUB 988
616	24/4	"	Coffee	10.760	
617	24/4	"	Sardines	18.607	
328	30/4	27 B.S.D. Bari	Corned Beef	78.480	BR SUB 989
329	7/5	"	Meat Extract	48	
329	7/5	"	Margarine	925	
329	7/5	"	Rice	1.050	BR SUB 990
329	7/5	"	Milk	522	
618	8/4	590 Naples	Margarine	2.062	
619	8/4	"	Meat Extract	102	BR SUB 992
620	8/4	"	Rice	3.150	
621	8/4	"	Milk	1.077	
329	15/4	27 B.S.D. Bari	Corned Beef	41.355	BR SUB 994
622	8/5	Dep. 590 Naples	Rice	52.500	
623	9/5	"	Cheese	21.800	
624	10/5	"	Cheese	13.950	BR SUB 997
624	10/5	"	"	0.384	
625	10/5	"	Tomato Paste	14.355	
634	4/5	"	Coffee Powder	10.054	BR SUB 1001
635	7/5	"	"	3.450	
636	7/5	"	Herrings	5.348	
640	8/5	"	Sardines	14.964	BR SUB 1001
641	8/5	"	Coffee Powder	12.036	
642	28/4	"	Pepper	283	
643	28/4	"	Rice	12.320	BR SUB 1001
644	28/4	"	Salmon	5.516	
645	28/4	"	Herrings	11.198	
646	12/5	"	Sugar	52.416	BR SUB 1001
647	13/5	"	Pepper	283	
648	13/5	"	Salmon	10.464	
649	13/5	"	Tomato Paste	5.660	BR SUB 1001
650	13/5	"	Herrings	14.718	
651	14/5	"	Tomato Paste	4.652	
653	16/5	"	"	749	BR SUB 1001
659	28/4	"	Sugar	6.048	
660	28/4	"	Cheese	36.498	
661	28/4	"	Tomato	27.108	3716
662	28/4	"	Sugar	48.384	

CONSOLIDATION
OF ITEMS ISSUED TO

ITALIAN AIR FORCE

from 1 Apr to 12 Sept 46

	<u>l b s</u>
Corned Beef	12.406
Herrings	22.493
Salmon	11.256
Rice	58.130
Sugar	56.464
Tomato Paste	4.171
Cheese	48.198
Pepper	300
Coffee Powder	28.129
Sardines	37.491
Margarine	1.343
Meat Extract	76
Milk	921

ITALIAN AIR FORCE

Acceptance Note No.	Date	Depot	Item	Lbs	Shipping Ticket No.
404	10/4	27 B.S.D. Bari	Corned Beef	12.400	BR SUB 995
630	9/5	Dep. 590 Naples	Herrings	3.354	
631	9/5	" " "	Salmon	1.880	BR SUB 999
632	9/5	" " "	Rice	8.448	
633	9/5	" " "	Sugar	8.812	
637	7/5	" " "	Tomato Paste	4.171	
638	7/5	" " "	Cheese	7.140	
639	7/5	" " "	Pepper	48	
663	11/6	" " "	Salmon	5.715	
664	11/6	" " "	Coffee Powder	4.180	
665	11/6	" " "	Salmon	3.861	
666	11/6	" " "	Sugar	47.958	
667	11/6	" " "	Sardines	3.780	BR SUB 1000
668	11/6	" " "	Rice	47.942	
669	11/6	" " "	Herrings	8.616	
670	11/6	" " "	Cheese	41.080	
671	11/6	" " "	Herrings	16.643	
672	11/6	" " "	Pepper	852	
673	11/6	" " "	Sardines	31.989	
674	11/6	" " "	Coffee Powder	23.940	
675	11/6	" " "	Rice	840	BR SUB 1002
676	11/6	" " "	Margarine	788	
677	11/6	" " "	Meat Extract	40	
678	11/6	" " "	Milk	438	
679	11/6	" " "	Sardines	1.612	
680	8/4	27 B.S.D. Bari	Margarine	520	
406	8/4	" " "	Rice	600	BR SUB 1005
407	8/4	" " "	Milk	312	
408	8/4	" " "	Meat Extract	24	
409	1/5	" " "	Margarine	255	
410	1/5	" " "	Meat Extract	12	
411	1/5	" " "	Milk	174	
412	1/5	" " "	Rice	300	

SHIPPING TICKET

CONSIGNOR: **U.S. GOVERNMENT**

US ORD N° 1308

DATE SHIPPED OR DELIVERED: **25 January 1947**

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REG. NO.

TRANSPORTATION COST OF 1

CHARGEABLE TO

PA. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	8		Coal	tons	7.69	\$ 61.52

The above item is compiled from
 War Department Shipping Document
 N° C-6251.

Per Authority ATOUSA Supply Di-
 rective N° 46 dated 29 April 1945.
 Subject: Supply of Italian Armed
 Forces under U.S. Control.

From : 61st QM Base Depot, PAB,
 APO 782, U.S. Army.

To : 6th Provisional Group Hq.
 (US-1PI) - Castiglione
 (Leghorn).

On : 25 January 1947.

3713

Norman E. Fisk

NORMAN E. FISKE
 Colonel, Cavalry
 Allied Representative.

ARTICLES IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN

CONSIGNEE'S VOL. NO.

CONSIGNEE'S VOL. NO.

REMARKS OF SHIPPER

(NAME)

(NAME)

(SIGNATURE)

US ORD NO 1308

25 Jan 1947

9	Coal	1000	7 69	\$ 61.52
---	------	------	------	----------

The above item is supplied
from the Departmental Shipping
Document N. C. 6251.

Per authority MUSA Supply Order
N. 46 dated 29 April 1946 Subject: 3712
Supply of Italian Armed Forces under
US Control.

From: 1st QM Base Dept, Pass, APO 702
U.S. Army

To: 6th Transportation Group Hq. (US-171)
Casablanca (Morocco)

On: 25 January 1947

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AD 523.06 HPSUP

27 January 1947

SUBJECT: War Department Shipping Document (Priced Copy)

TO : Commanding Officer
Allied Commission
APO 794, U.S. Army
(Attn: Chief Accountant)

1. Attached is one (1) Priced Copy of War Department Shipping Document C-6351 (Property Accountable Officer MTO-112) forwarded in accordance with SECUSA Supply Directive #46, dated 29 April 1945.

2. Attached WDSB covers issue to the Italian Government and is forwarded for charge against the Italian Government.

For the Commanding General:

CHARLES J. MUELLER
Capt., AGO
Asst. Adj. Gen.

3711

Original
see file 1145
for 1943

WAR DEPT. SHIPPING DOCUMENT		PROPERTY NO.		DATE		QUANTITY		RECAPITULATION OF SHIP	
SHIP NO. & SYMBOL		PROPERTY NO.		DATE		QUANTITY		RECAPITULATION OF SHIP	
61st Base Depot, PBS, APC 782		C-6251		JAN. 25 7 1/1					
6th Provisional Group Hq.									
(US-ITI) Castiglione (Leghorn)									
SHIP NO. & SYMBOL		PROPERTY NO.		DATE		QUANTITY		RECAPITULATION OF SHIP	
Coal									
LAST ITEM									
CONFESSED BY:		RECEIVED BY:							
 GEORGE F. STARNICK Major USMC, Property Branch		 GEORGE F. STARNICK Major USMC, Property Branch							

[illegible]

WAR DEPARTMENT
G. M. C. Form No. 434
Revised June 30, 1957

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

US ORD No 1307

DATE SHIPPED OR DELIVERED 29 October 1946

FEB 24 1947

SHIP TO:

AUTHORITY OR PRO. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

PR No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1		Coat, Mackinaw, Class X	Ca.	5.31	5.31
	2		Trousers, wool, OD, Class X	Pr.	2.85	5.70
TOTAL						\$ 11.01

The above items are complied from War Department Shipping Document No 0-9121

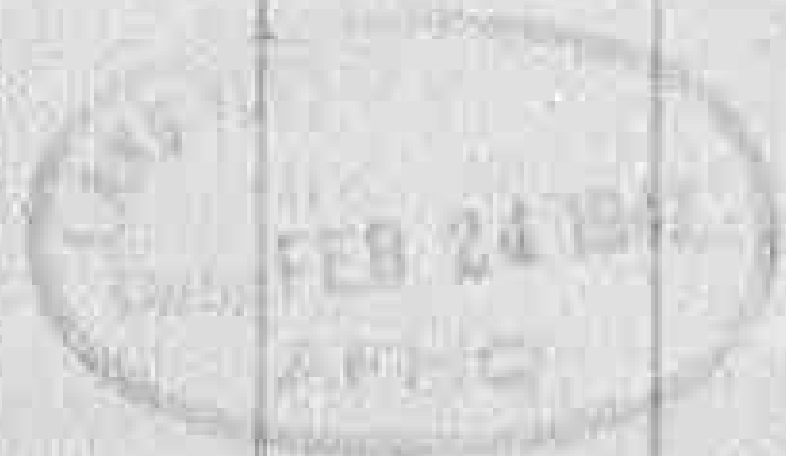
Per Authority MTOUSA Supply Directive No 46 dated 29 April 1946 Subject: Supply of Italian Armed Forces under U.S. Control.

From: 61st QM BD, APO 782 US Army

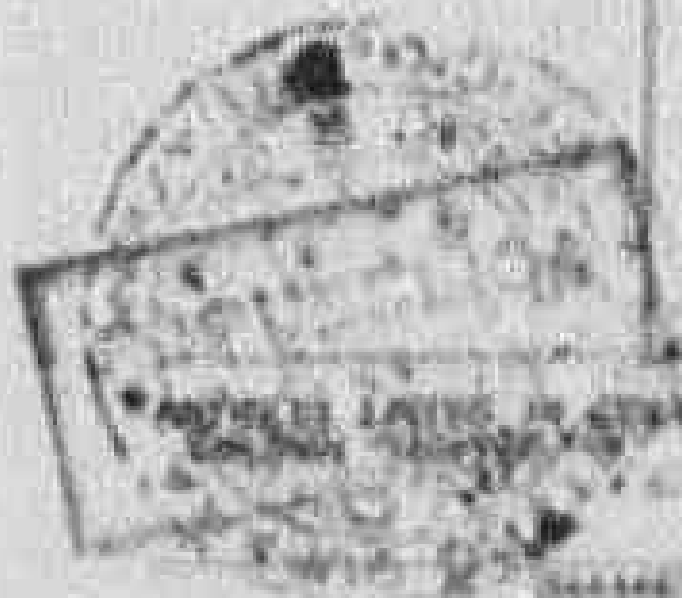
To: 8-4 Auxiliary Troops Command for reissue to 6th Provisional Group Hq.

On: 29 October 1946

3769



Norman E. Fisher
NORMAN E. FISHER
Colonel, Cavalry
Allied Representative.



IL DIRETTORE GENERALE
Min. del. Guerra e Marina

[Signature]

RECEIVED 29 OCT 1946

CONSIGNEE'S VOL. NO.
CONSIGNEE'S VOL. NO.
NUMBER OF SHEETS

US OED 1307

29 October 1946

1	Coat, Machine, Class X	Ex.	5.31	5.31
2	Trousers, wool, OO, Class X	R.	2.85	5.70
			TOTAL	11.01

The above items are compiled
from War Department Shipping
Document N. C-9111

Per authority MTOA Supply
Directive N. 46 dated 29 April 1945
Subject: Supply of Taken Armed
Forces under US Control

3708

From: Glt QMA 3D, APO 782 US Army
TO : S-4 Auxiliary Troop Command for
reissue to 6th Provisional Group Bn.
On : 29 October 1946

ARMY DEPT. SHIPPING DOCUMENT		FROM	STATION	REGISTRATION NO.	DATE	TO	ARMY	DESCRIPTION OF SHIPMENT									
								TYPE	QUANTITY	UNIT	WEIGHT	VALUE	TOTAL	REMARKS			
PROPERTY ACCOUNTABLE OFFICER WFO-112 61st AG BN, APO 782, U.S. ARMY					Oct. 21	1											
5th Military Troops Command for release to 5th Provisional Group Hq. (US-IT)																	
STOCK NUMBER		DESCRIPTION OF SHIPMENT			UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	WEIGHT	UNIT WT.	TOTAL WEIGHT	UNIT VALUE	TOTAL VALUE					
		Coat, Mackinaw, class X			ea												
		Trousers, wool, CD, Class X			pr												
Countersigned by: <i>[Signature]</i> MAJOR J. C. STANLEY Major J.C., Property Branch Received by: LT. GAMBINO GIOVANNI <i>[Signature]</i>																	

Group Hq. (44-171)

PRICE COPY[illegible]

NO. OF ARTICLES	UNIT PRICE	NO. OF PIES	TYPE OF PIES	NO. CUMBER	UNIT WT.	TOTAL CUMBER	UNIT PIES	TOTAL PIES	PER PIE	PRICE PIES	PRICE CUMBER	TOTAL PRICE	TOTAL CUMBER
1	0.31								1.	1		0.31	1
2	0.35								2.	2		0.70	2
TOTAL												0.61	

Signed By: _____

 Party Branch

Received by:

LE CARTELLI GIOVARDI

WAR DEPARTMENT
M. E. Form No. 454
Revised Jan. 21, 1942

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

US ORD N 1306

DATE SHIPPED OR DELIVERED 25 October 1946

FEB 24 1947

SHIP TO

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF 1

CHARGEABLE TO

OR NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1000		Undershirt, Wool, Class 3	Ea. .86	\$	860.00
	1000		Trousers, Wool, Green	Pr. 2.85		2,850.00
			TOTAL			\$ 3,710.00

The above items are compiled from
War Department Shipping Document
No. C-8640.

Per Authority WTCUSA Supply Directive
No. 46 dated 29 April 1945, Subject:
Supply of Italian Armed Forces under
U.S. Control.

From : QM, SO, 61st QM Base Depot
FBS, APO 732, U.S. Army

To : 6th Provisional Group Ea.
211th QM Section, Leghorn

On : 25 October 1946



Norman E. Finke

NORMAN E. FINKE
Colonel, Cavalry
Allied Representative.

RECEIVED

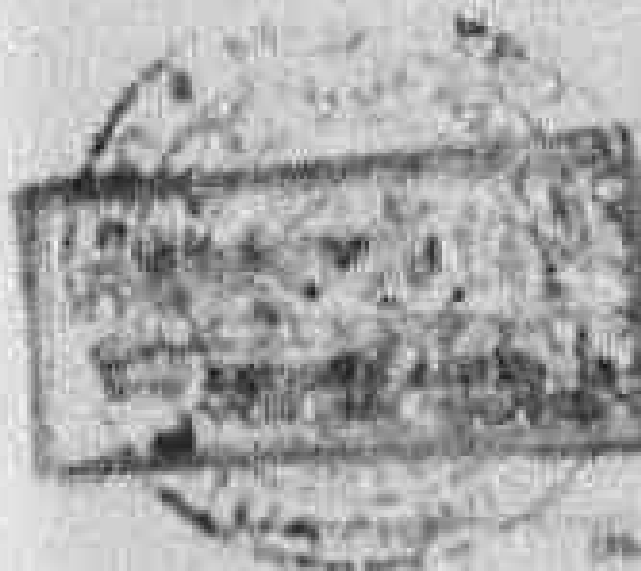
[Signature]

ALL DOCUMENTS HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN

CONSIGNEE'S Vol. No.

CONSIGNEE'S Vol. No.

NUMBER OF BOXES



(Initials)

(Initials)

DISPATCHED

US OED No. 1306

25 October 1946

1.000	Knives, Woot, Class B	EA	.86	\$ 860.00
1.000	Knives, Woot, green	P.	2.85	2,850.00
		TOTAL		3,710.00

The above items are compiled
from War Department Shipping
Government N. C- 8940

Per authority NTAUSA Supply Directive
N 46 dated 29 April 1945 Subject:
Supply of Italian Owned Tools
Under US Control

3704

From: QM, 90, 61st QM Base Depot
PSS, APO 782, U.S. Army.

To: 6th Proc. Group, Bu. (US-IT)
2112 QM Section - Naples

On: 25 October 1946

785020

WAR DEPT. SHIPPING DOCUMENT		DATE	QUANTITY	UNIT	REMARKS	CLASSIFICATION OF SHIPMENT	
C-6240		Oct 25	6	1			
SHIP NO. & SYMBOL		US 50, 61st QM Base Depot, FUS, APO 782				CLASSIFICATION OF SHIPMENT	
SHIP NAME		ITALIAN GOVERNMENT				CLASSIFICATION OF SHIPMENT	
SHIP NO.		For: 6th Prev. Group. Co. (US-III)				CLASSIFICATION OF SHIPMENT	
SHIP NAME		21st QM Section, Leghorn				CLASSIFICATION OF SHIPMENT	
STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	QUANTITY	DATE OF PURCH.	PRICE	TOTAL WEIGHT	TOTAL VALUE
	Undershirt, wool, Class B	oz					
	Trousers, wool, green	pr					
Counterchecked by: <i>George C. Symonds</i> GEORGE C. SYMONDS Maj., QMC 61st QM BD							

785020

RECAPITULATION OF SHIPMENT															PRICE COPY				
DATE	QUANTITY	UNIT	PRICE	TOTAL	UNIT	PRICE	TOTAL	UNIT	PRICE	TOTAL	UNIT	PRICE	TOTAL	UNIT	PRICE	TOTAL	UNIT	PRICE	TOTAL
Base Depot, PSS, APO 782	Det 425	6	1																
<i>[REDACTED]</i> <i>[REDACTED]</i> Directive 41-1941 <i>[REDACTED]</i>															PRICE COPY RECEIVED 25 October 1946 Marshall ISLANDS <i>[Signature]</i>				
Group. En. (US-ITI) Section, Logistical																			
DESCRIPTION OF ARTICLES																			
Class B	1	1,000	2.80	2,800.00															
Green	2	1,000	2.85	2,850.00															
...../LAST ITEM/.....															TOTAL 5,650.00				

IN USE OF
WAR DEPARTMENT
Q. M. C. Form No. 804
Revised July 29, 1942
A. C. 1942

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

U.S. ORD. No. 1305.

DATE SHIPPED OR DELIVERED 17 January 1947.

SHIP TO:

AUTHORITY OR REF. No.

TRANSPORTATION COST OF _____ CHARGEABLE TO
P/A No. _____

ITALIAN GOVERNMENT

QUANTITY UNITS	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
					\$
210		Jacket, Field, Class X	ea	3.13	657.30
210		Jacket, HBT, Class X	ea	1.13	237.30
270		Trousers, HBT, Class X	pr	1.13	305.10
250		Trousers, wool, Class X	pr	2.85	712.50
210		Waxes, shoes	pr	.01	2.10
90		Belts, Class A	ea	.16	14.40
100		Gloves, wool, Size 9, Class X	pr	.47	47.00
120		Cape, wool, Class X	ea	.24	28.80
840		Socks, wool, Size 10, Class X	pr	.19	159.60
750		Soap, Ordinary, Laundry	lbs	.067	50.25
1000		Paper, Toilet, Tissues	roll	.052	52.00
9		Brushes, sanitary	ea	.26	2.34
10		Wool, steel	lbs	.16	1.60
55		Insecticide, HBT	gal	2.46	135.30
100		Candles, stearic	lbs	.18	18.00
30		Rope, Cotton	ea	.46	13.80
50		Brooms, Corn	ea	.35	17.50
			TOTAL	\$	2,601.89

3702

The above items are compiled from
War Dept. Shipping Document No. C-11542.

Authority: MTOUSA Supply Directive No. 16,
dtd 29 Apr 45.

From : Property Accountable Officer,
MTO-112.

To : 6th Prov. Group Hq. Leghorn.

On : 17 Jan 47.



DIRECTOR GENERAL

Wm S. Jones

WILLIAM S. JONES
Colonel Cavalry
ALLIED REPRESENTATIVE.

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AG 523.06 HPSUP

21 JAN 1947

SUBJECT: War Department Shipping Document (Priced Copy)

TO : Commanding Officer
Allied Commission
APO 794, U.S. Army
(Attn: Chief Accountant)

1. Attached is one (1) Priced Copy of War Department Shipping Document C-14562 (Property Accountable Officer MTO-112) forwarded in accordance with: MTOUSA Supply Directive #46, dated 29 April 1945.

2. Attached WDCO covers issues to the Italian Government and is forwarded for charge against the Italian Government.

For the Commanding General:

CHARLES J. MOELLER
Capt. AGO
Asst. Adm. Gen.

3761

*original
see 1/45
fol 242*

785020

WAR DEPT. SHIPPING DOCUMENT

C-14562

Jan. 17 7 1/2

Property Accountable Officer, WFO-112

6th Provisional Group Bn.

(US-ITI) Leghorn

STOCK NUMBER

DESCRIPTION OF ARTICLES

UNIT OF MEAS.

QUANTITY

UNIT OF MEAS.

QUANTITY

UNIT OF MEAS.

QUANTITY

UNIT OF MEAS.

QUANTITY

UNIT OF MEAS.

QUANTITY

Jacket, Field, Class X

ea

Jacket, FBT, Class X

"

Trousers, MPT, Class X

pr.

Trousers, wool, Class X

"

Laces, shoes

"

Belts, Class A

ea

Gloves, wool, Size 9, Class X

pr.

Caps, wool, Class X

ea

Socks, wool, Size 10, Class X

pr.

Soap, ordinary, laundry

lbs

Paper, Toilet, Tissue

roll

Brushes, sanitary

ea

Wool, steel

lbs

Insecticide, DDT

gal.

US ORD 1305

Jan. 17 7 1/2

Officer, WFO-112

En.

RECAPITULATION OF SHIPMENT

PRICE COPY

RECAPITULATION OF SHIPMENT
PRICE COPY
RECAPITULATION OF SHIPMENT
PRICE COPY
RECAPITULATION OF SHIPMENT
PRICE COPY

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.	ea		210	3.23
2.	"		240	1.13
3.	pr.		270	1.13
4.	"		250	2.85
5.	"		240	.01
6.	ea		90	.46
7.	pr.		100	.47
8.	ea		120	.24
9.	pr.	US ORD 1305	840	.19
10.	lbs	2m	750	.067
11.	roll		1,000	.052
12.	ea		9	.26
13.	lbs		40	.16
14.	gal.		55	2.46

[illegible]

Jan. 17 7 2/2

CONTINUATION SHEET

PRICE COPY

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TOTAL WT. LBS.	NO. OF BORDERS	UNIT WT.	TOTAL WEIGHT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	lbs						15.	400	.18	\$72.00
	ea						16.	30	.46	13.80
	"						17.	50	.95	47.50
...../LAST ITEM/.....									TOTAL	\$2,604.89

RECEIVED BY:

[Signature]
C. SIMMONS
SEC.,
Party Branch

SPAIN DANIELLE
Marshall
[Signature]

WAR DEPARTMENT
 U. S. GOVERNMENT
 August 20, 1941

SHIPPING TICKET

Sheet 1 of 2

CONSIGNOR: U.S. GOVERNMENT

US ORD N° 1304

DATE SHIPPED OR DELIVERED

30 December 1946

FEB 24 1947

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF 1

CHARGEABLE TO

P. A. No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	130		Jacket, Field, Old Style H-45 Class I	Ea.	3.12	405.60
	200		Trousers, Wool, O.D. Class I	Pr.	2.85	570.00
	60		Shirts, Flannel, Class I	Ea.	2.17	130.20
	210		Undershirt, Wool, " I	"	.86	180.60
	190		Drawers, Wool, " I	Pr.	.75	142.50
	130		Jacket, HBT, " I	Ea.	1.12	145.60
	20		Trousers, HBT, " I	Pr.	1.12	22.40
	180		Shoes, Service, " I	"	2.03	304.50
	20		Towels, " I	Ea.	.06	1.20
	160		Caps, Wool, " I	"	.50	80.00
	150		Folding, Coils, CEX	"	3.49	523.50
	150		Cover, Mattress	"	.92	138.00
	150		Parka, fur lined, Class I	"	7.21	1,081.50
	150		Gloves, leather palm, Class I	Pr.	1.48	222.00
	600		Tent, patches H.2	Ea.	.60	360.00
	2		Cement, waterproof	Bbl.	5.00	10.00
Total						\$ 4,317.60

 The above items are compiled from
 War Department Shipping Document
 N° C-12579, C-12621, C-12620 & C-12622.

 Per Authority MTOUSA Supply Directive
 N° 46 dated 29 April 1945, Subject:
 Supply of Italian Armed Forces under
 U.S. Control.

 U. S. DEPARTMENT OF COMMERCE
 (COMMERCIAL IMPORTS)

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

 CONSIGNEE'S VOL. NO.
 CONSIGNEE'S VOL. NO.
 NUMBER OF SHEETS

PLACES

DATES

TRANSPORTATION

U. S. GOVERNMENT PRINTING OFFICE: 1942

115 000 1304

30 DECEMBER 1946

130	padding field, old style M-43	Blank X	Ea.	3.12	405.60
200	blouses, wool	X	R.	2.85	570.00
60	Shirts, flannel	X	Ea.	2.17	130.20
210	Undershirt, wool	X	"	.80	168.00
190	Drawers, wool	X	R.	.75	142.50
130	padding, HBT	X	Ea.	1.12	145.60
20	blouses, HBT	X	R.	1.12	22.40
150	Shoes Service	X	"	2.03	304.50
20	bowels	X	Ea.	.06	1.20
160	Caps, wool	X	"	.50	80.00
150	Folding, G.O.S. GEM		"	3.49	523.50
150	Cover, Mattress		"	3697	108.00
150	Porter, fur lined	Blank X	"	7.21	1,081.50
150	Olives, leather palm	Blank X	R.	1.48	222.00
600	Bank, patches #2		ea.	.60	360.00
2	Garment, water proof		gal.	5.00	10.00
					\$ 4,317.60

HEADQUARTERS
PENINSULAR BARR SECTION
APO 782

8 JAN 1947

AG 523.00 ~~523.00~~

SUBJECT: War Department Shipping Document (Priced Copies)

TO: Commanding Officer
Allied Commission,
APO 794, U.S. Army
(Attn: Chief Accountant)

1. Attached is one (1) Priced Copy of War Department Shipping Document numbers, C-12579, C-12621, C-12620 and C-12622 (Property Accountable Officer, WFO-112) forwarded in accordance with WFOUSA Supply Directive #46 dated 29 April 1945.

2. Attached MSD covers issues to the Italian Government is forwarded for charge against the Italian Government.

For the Commanding General:

G. H. WYSDALL
Capt., ASD.
Asst. Adj. Gen.

3696

*Original
see file 1145
for 241*

AO Publication Dept. 4-60-20-10

WAR DEPT. SHIPPED DOCUMENT		C-12579, C-12601, C-12620 & C-12622		Dec. 30 6 1	
DATE SHIPPED		PROPERTY ACCOUNTABLE OFFICER, MTO-112			
WAR NO. & TITLE		61st QM Base Depot, PMS, APO 782, U.S. Army			
SPEC. NO.					
U.S. NO.		6th Provisional Group Hq.			
CARRIER		US-ITI (Leghorn)			

\$
FCB. U.S.A.

U.S. G.O. 10-17

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF UNITS	DATE OF ACQ.	PER. NUMBER	DATE ACQ.	TOTAL WEIGHT	DATE ACQ.	TOTAL VALUE
	Jacket, Field, Old Style M-43 Class X	ea							
	Trousers, wool, C.D., Class X	pr.							
	Shirts, Flannel, Class X	ea							
	Undershirt, wool, Class X	"							
	Drawers, wool, Class X	pr.							
	Jacket, MPT, Class X	ea							
	Trousers, MPT, Class X	pr.							
	Shoes, Service, Class X	pr.							
	Towels, Class I	ea.							
	Caps, Wool, Class X	"							
	Folding, Cots, GEM	"							
	Cover, Mattress	"							
	Parka, fur lined, Class X	"							
	Gloves, leather palm, Class X	pr.							

285020

Dec. 30 6 1

Officer, 100-112
88, APC 782, U.S. Army

BR.

FCB, 5.5A.

RECAPITULATION OF SHIPMENT

PRICE COPY

RECAPITULATION OF SHIPMENT		PRICE COPY	
QUANTITY	UNIT PRICE	QUANTITY	UNIT PRICE
100	1.12	100	1.12
200	2.85	200	2.85
60	2.17	60	2.17
110	1.86	110	1.86
190	1.75	190	1.75
130	1.18	130	1.18
20	1.12	20	1.12
150	2.03	150	2.03
20	1.06	20	1.06
160	1.50	160	1.50
150	3.49	150	3.49
150	1.92	150	1.92
190	7.21	190	7.21
150	1.48	150	1.48

STOCK NUMBER	DESCRIPTION OF ARTICLE	ACTION BY DATE	QTY. REQD.	UNIT PRICE	TOTAL VALUE
	Tent, patches #2		96		
	Cement, waterproof		gal,		
.....LAST ITEM.....					
		RECEIVED BY:			
		<i>[Signature]</i>			
		GEORGE C. SYMONDS			
		MAJOR MC., Property Branch			

Dec. 30 6 2

CONTINUATION SHEET

PRICE COPY

QTY	UNIT	PRICE	TOTAL
15	ea	.60	360.00
16	gal.	5.00	10.00
TOTAL			\$ 4,317.60

George A. Strands
GEORGE A. STRANDS
MAJOR AND
Property Branch

RECEIVED BY:

SPASO DANIELS
MARSDALL
Spaso Daniels

WAR DEPARTMENT
Q. M. C. FORM NO. 424
REVISED JAN 26, 1947

SHIPPING TICKET

CONSIGNOR: **U.S. GOVERNMENT**

NS ORD # 1303

DATE SHIPPED OR DELIVERED: **14 January 1947**

FEB 24 1947

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR ORD. NO.

TRANSPORTATION COST OF \$

CHARGEABLE TO

PA. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2,500		Shoes, Service, Class X	Pr.	2.03	\$ 5,075.00

The above items are compiled from
War Department Shipping Document
0-14498.

Per Authority NTOUSA Supply Di-
rective # 46 dtd 29 April 1945,
Subject: Supply of Italian Armed
Forces under U.S. Control.

From : 61st QM Base Depot, FBS,
APO 782, U.S. Army.

To : 6th Provisional Group Bn.,
Leghorn.

On : 14 January 1947.

Norman E. Fisher
NORMAN E. FISHER
Colonel, Cavalry
Allied Representative.

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

Consignor's Vol. No.

Consignee's Vol. No.

NUMBER OF SHEETS

ISSUANCE

ISSUANCE

ISSUANCE

U. S. GOVERNMENT PRINTING OFFICE: 1946 O-775555-1

U S ORD No 1303

14 January 1947

2,500	Shoes, Service Class X	Pn.	2.03	5075.00

The above items are compiled
from the Department Shipping
Document No. C-14498.

Per authority HICUSA Supply Directive
No 46 dtd 29 April 1946 subject Supply of
Italian Armed Forces under US control. 3692
From: 61 st WH Box Depot, PDS,
APO 782 U.S. Army
To: 6th Provisional Grp Bu. Neg Horn
On: 14 Jan 1947

145

4985
25

16701

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AM 523,06 HPGUP

16 JAN 1947

SUBJECT: War Department Shipping Document (Priced Copy)

TO : Commanding Officer
Allied Commission
APO 794, U.S. Army
(Attn: Chief Accountant)

1. Attached is one (1) Priced Copy of War Department Shipping Document C-14498 (Property Accountable Officer MTC-112) forwarded in accordance with MTCUSA Supply Directive #46, dated 29 April 1945.
2. Attached WDSD covers issues to the Italian Government and is forwarded for charge against the Italian Government.

For the Commanding General:

Charles L. Meyer
CHARLES L. MEYER
Capt. AGO
Asst. Adj. Gen.

3691

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

16 JAN 1947

AD 523,06 BPSUT

SUBJECT: War Department Shipping Document (Priced Copy)

TO : Commanding Officer
Allied Commission
APO 794, U.S. Army
(Attn: Chief Accountant)

1. Attached is one (1) Priced Copy of War Department Shipping Document 9-14499 (Property Accountable Officer MTO-112) forwarded in accordance with MTOUSA Supply Directive #46, dated 29 April 1945.

2. Attached WSD covers issues to the Italian Government and is forwarded for charge against the Italian Government.

For the Commanding General:

CHARLES J. MUELLER
Capt, AGO
Asst. Adj. Gen.

3699

[illegible]

Jan. 14 7 1

le Officer, MTC-112
PMS, APO 782

oup Bn.

RECAPITULATION OF SHIPMENT

PRICE COPY

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U. S. WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 28, 1941
A. C. 1043

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

US ORD No 1302.

DATE SHIPPED OR DELIVERED

30 October 1945.

FEB 24 1947

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
100		Socks, Wool, OD	pr	0.18	18.00
112		Shirts, Wool, Dyed Green	ea	2.17	300.14
112		Undershirt, Wool, OD	ea	0.86	122.12
112		Drawers, Wool, OD	pr	0.75	106.50
100		Trousers, Wool, Dyed Green	pr	2.85	285.00
112		Trousers, MPT	pr	2.12	301.04
80		Jacket, Field Old Style Green	ea	3.12	249.60
TOTAL				\$	<u>1,390.40</u>

The above items are compiled from
War Dept Shipping Documents Nos: 8/9121.

Authority: MEXSA Supply Directive No. 46,
dated 29 April 1945.

From : 61st QM Bn, APO 782, US Army.
To : 5th Compagnia Polizia Militare,
Comando - Vicarello (Livorno).
On : 30 Oct 46.

Am 3 Zim
2688
MORRIS E. FINE
Colonel Cavalry
Allied Representative.

U. S. GOVERNMENT
FORM NO. 414

REPUBBLICA
ITALIANA

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

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

785020

WAR DEPT. SHIPPING DOCUMENT		STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PCKS.	TYPE OF PKG.	PER. CONCERNED	DATE	TOTAL WEIGHT	UNIT PRICE	TOTAL VALUE
C-9121			Property Accountable Officer MTC-112								
			51st CA MD, APO 782, U.S. Army								
			5th Compagnia Polizia Militare								
			Comando - Vicarello (Leghorn)								
			Socks, Wool, CD	PR							
			Shirts, Wool, Dyed Green	SH							
			Undershirt, Wool, CD	U							
			Drawers, wool, CD	DR							
			Trousers, Wool, Dyed Green	T							
			Trousers, RST	T							
			Jacket, Field Old Style Green	JA							
			Countersigned by: <i>[Signature]</i> US ORD. 1507 GEORGE C. STREAN MAJ. GEN. Property Branch								

56	59	62	65	68	71	74	77	80	83	86	89	92	95	98	101	104	107	110	113	116	119	122	125	128	131	134	137	140	143	146	149	152	155	158	161	164	167	170	173	176	179	182	185	188	191	194	197	200	203	206	209	212	215	218	221	224	227	230	233	236	239	242	245	248	251	254	257	260	263	266	269	272	275	278	281	284	287	290	293	296	299	302	305	308	311	314	317	320	323	326	329	332	335	338	341	344	347	350	353	356	359	362	365	368	371	374	377	380	383	386	389	392	395	398	401	404	407	410	413	416	419	422	425	428	431	434	437	440	443	446	449	452	455	458	461	464	467	470	473	476	479	482	485	488	491	494	497	500	503	506	509	512	515	518	521	524	527	530	533	536	539	542	545	548	551	554	557	560	563	566	569	572	575	578	581	584	587	590	593	596	599	602	605	608	611	614	617	620	623	626	629	632	635	638	641	644	647	650	653	656	659	662	665	668	671	674	677	680	683	686	689	692	695	698	701	704	707	710	713	716	719	722	725	728	731	734	737	740	743	746	749	752	755	758	761	764	767	770	773	776	779	782	785	788	791	794	797	800	803	806	809	812	815	818	821	824	827	830	833	836	839	842	845	848	851	854	857	860	863	866	869	872	875	878	881	884	887	890	893	896	899	902	905	908	911	914	917	920	923	926	929	932	935	938	941	944	947	950	953	956	959	962	965	968	971	974	977	980	983	986	989	992	995	998	1000
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WAR DEPARTMENT
OF THE UNITED STATES
Revised June 16, 1943

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

US ORD N° 1301

FEB 24 1947

DATE SHIPPED OR DELIVERED

13 November 1946

SHIP TO:

AUTHORITY OR REG. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	50		Boots, Service, Combat Class I	Pr.	3.41 \$	170.50
The above items are compiled from War Department Shipping Document N° C-10089. Per Authority MTOUSA Supply Directive N° 46 dtd 29 April 1945. Subject: Supply of Italian Armed Forces under U.S. Control. From : 61st QZ Base Depot APO 782, U.S. Army. To : 6th Prov. Group - Leghorn. On : 13 November 1946.						
<i>Norman E. Fiske</i> NORMAN E. FISKE Colonel, Cavalry Allied Representative.						

3066

FEB 24 1947

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

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

SHIPPED

ORDERED

UNCLASSIFIED

U. S. GOVERNMENT PRINTING OFFICE: 1943 O-370000-2

U.S. GOV. 1301

13 Nov. 1946

50	Books, Service, Combat, Class X	Pain	3.41	\$ 170.50
----	---------------------------------	------	------	-----------

Take above items as supplied
from WD Shipping Document
N. CI 10059

Per authority: HTOUSA Supply Directive
No. 46-010 29 April 1945, subject:
Supply of Italian Armed Forces under U.S. Control.
From: 6888 Central Postal Directory APO 782
U.S. Army.

3585

To: 6888 Central Postal Directory

On: 13 Nov 1946

HEADQUARTERS
PENINSULAR MAIL SECTION
APO 782, U.S. ARMY

AG 523.06 RPSUP

18 NOV 1946

SUBJECT: Forwarding of Priced WDSD's.

TO: Commanding Officer,
Allied Commission
APO 794, U. S. Army
(attn: Chief Accountant)

1. Forwarded in accordance with MTOUSA Supply Directive #46, dated 29 April 1945, is a signed War Department Shipping Document (priced copy), voucher number C-10089.
2. Attached WDSD covers issues to the Italian government and is forwarded for charge against the Italian government.

FOR THE COMMANDING GENERAL:

Incl: a/s

H. M. TINDALL
Capt., AGO.
Asst. Dir. - Gen.

*Original
see file 445
for 240*

3684

[illegible]

J. E. STEAD
 Sec.,
 Party Branch

IN THE
AIR DEPARTMENT
O. M. C. Form No. 414
Revised June 28, 1942
A. C. 1943

SHIPPING TICKET

1014

CONSIGNOR: U.S. GOVERNMENT

US ORD No. 1300

JAN 12 1947

DATE SHIPPED OR DELIVERED: 4 November 1946

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF:

CHARGEABLE TO:

P/A No.

QUANTITY UNITS	STOCK No.	ARTICLE	UNIT COST	UNIT COST	TOTAL COST
200		Jacket, Field, O.D. M.1941	each 10.50		2,100.00
200		Trousers, Wool, O.D.	pair 5.70		1,140.00
150		Coat, Wool, O.D.	each 11.73		1,759.50
				<u>TOTAL AMOUNT</u>	<u>\$ 4,999.50</u>

AUTHORITY: Supply Directive No. 46
MUSBA dated 29 April 1946.
FROM: Depot 31, 6679 Poggia G.D.
TO: 6th Air Service Co. 205th
Div. Poggia.
ON: 4 November 1946.

Wm. J. Fine

ROBERT M. FINE
Colonel Cavalry
ALLIED REPRESENTATIVE

3682



ARTICLES LISTED IN COUCHES, SHIPPED & RECEIVED UNLESS OTHERWISE NOTED.

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

CONSIGNEE: US Govt

USORD 1070

DATE: 4 Nov 46

CONSIGNEE: US Govt

QTY	ITEM	Unit	Unit Price	Total Cost
200	Jackets, Field, OD, M 1941	each	10.50	2100.00
300	Grenades, Hand, OD	piece	5.70	1710.00
150	Boots, Field, OD	each	11.73	1759.50
~~200~~	~~Paras. Camouflage, OD~~	~~each~~	~~N/A~~	~~0~~
Total Amount				\$ 5569.50

Authority: Supply Director, Hq AFMHS, 1518 Apr 46

From: Dept DM 6693 Supply D

To: Army Air Service Co, 2nd AF, D. H. H. H.

USORD No 1300

NORMAN L. FINE

Colonel, Cavalry

ARMY REPRESENTATIVE

3580

/am
W. J. Smith

PROPERTY ISSUE SLIP

TO		DEPT QUARTERMASTER, 6699 FOSSIA G.O.		TYPE OF ISSUE		PAGE 1 OF 1 PAGES	
ORGANIZATION OR UNIT		6TH AIR SERV. CO. 205TH DIV. FOSSIA		INITIAL	REPLACE- MENT	MEMO RECEIPT	VOUCHER NO.
FOR							ISSUE SLIP NO.
ITEM NO.	STOCK NO.	DESCRIPTION	UNIT	UNIT COST	ON HAND COST	QUANTITY REQUESTED	ACTION
1.	55-J-200	JACKET, FIELD, O.D. M.Y.	EA	10.50	2100.00	200	300
2.	55-T-7297	TROUSERS, WOOL, O.D.	R	5.70	1140.00	200	200
3.	55-C-69299	COAT, WOOL, O.D.	EA	11.73	1759.50	150	150
4.		* PARKA, CAMOUFLAGE, C.E.M.	EA			200	200
/////////////////LAST ITEM/////////////////							

AUTH: SUPPLY DIRECTIVE NO. 46 MTOUSA DATED 29 APRIL 1946.
BASIS: STRENGTH 200 EM
I CERTIFY THAT THE ABOVE LISTED ITEMS ARE TO BE DRAWN FOR ISSUE TO ITALIAN TROOPS IN THE ACTIVE MILITARY SERVICE AND ASSIGNED TO DUTY WITH THE AMERICAN ARMED FORCES (US-ITI). I FURTHER CERTIFY THAT THESE ITEMS ARE NOT IN EXCESS OF THE AUTHORIZED ALLOWANCE SET FORTH IN SUPPLY DIRECTIVE 46 MTOUSA DATED 29 APRIL 1946 AND HAVE NOT PREVIOUSLY BEEN ISSUED TO THE EM OF THIS ORGANIZATION.

* Do not charge for CEM
8/10/46 10 Jan

FOR YOUR INFORMATION
1ST LT AC
F.B.P.
Dahley in King
Q.M. 6699

RECEIVED
14 NOV 1946

3679

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "out" will be ordered and when received organization will be notified.		FOR THE COMMANDING OFFICER	
FOR SHIPPER DIRECT CARRIER		4 NOV 1946 <i>E. H. [Signature]</i>	
6 NOV 1946 <i>Dahley in King</i> 1ST LT AC		QUANTITIES SHOWN IN "ACTING" COLUMN HAVE BEEN RECEIVED 4 NOV 1946 <i>Art. [Signature]</i>	

Vol: 87/2/1
Page: 115

4254

Dr. J. J. J. J.

Allied Supply Accounting Agency,
c/o Allied Force Headquarters, (2nd floor)

Subject: - Following Ticket No. 1279 dtd 17 Oct 66.

1. Refers to the a/n Shipping Ticket covering issues of entrance items shipped to the Italian Armed Forces.
2. Investigation of records of the shipment to 669th Foggia General Depot for release to GS-VI units, reveals, that all shoes shipped were Class B-6, the unit cost of which is \$ 1.86, for charge against the Italian Government.
3. Total cost of shoes as indicated on a/n Shipping Ticket should therefore read \$ 421.44.

Major-General,
Director.

Copy to: Ministry of National Defense-Amy (for your information and file.)

301

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

In reply
AG-421.3 QM-0

14 June 1947

SUBJECT: Property Issue Slip dated 17 October 1946

TO : Director
Italian Land Forces Branch (NMLA)
Allied Force Headquarters
APO 794

1. Reference is made to letter Headquarters Allied Force, dated 12 May 1947, subject as above.

2. Investigation of records of shipments to 6599th Foggia General Depot for release to US-IFI units, reveals all shoes shipped were Class B-2, the unit cost of which is \$1.98 for charge against the Italian Government.

FOR THE THEATER COMMANDER:

U. S. PRITTMAN
Major, ASD
Asst Adjutant General

Original Rtr
See file 410
for 34

3676

BF

ALLIED FORCE HEADQUARTERS
Italian Land Forces Branch
(Previously AFIA) APO 794

WFO: 400-11
Date 334

9/1/50-26

12 May 47.

Commanding General, AFIA,
APO 794, U.S. Army, England
Reference: AFIA 100-1000

Subject: PROPERTY LOSS SLIP dated 17 Oct 46.

1. Attached hereto letter addressed to Headquarters, 66th Poggio General Depot (Prov.) Auxiliary Troop Commander, APO 780, U.S. Army, dated 15 Apr 47, which referred to this Headquarters due to disbursement of units.
2. Will you please take care of forwarding this letter to the concerned office?
3. Since the Italian Ministry of National Defense-Army needs urgently the requested distinction of class for being able to price the items quoted in the a/o letter would you please expedite this matter somewhat.

Major-General,
Director.

WFO/ep

3675

Index: Ltr to 66th Poggio Gen. Dep. (Prov.)
Auxiliary Troop Commander
APO 780, U.S. Army.

U.S. DEPARTMENT
OF THE ARMY
HEADQUARTERS
WASHINGTON, D.C.

SHIPPING TICKET

1044

CONSIGNOR: U.S. GOVERNMENT

US ORD No. 1299

DATE SHIPPED OR DELIVERED 17 October 1946

JAN 13 1947

SHIP TO:

AUTHORITY OR REG. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

PIA NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	63		Shoes	Pair		
	83		Shoes	Pair		
	82		Shoes	Pair		
Per Authority AFHQ Ltr. AG 100/031 GHS-D dated 6 Oct 1944. The above items were shipped to the Italian Armed Forces. From : 6699 Foggia General Depot (Prov.) To : 7th Military Police Italian Coy. 6th Air Service Company 3rd Air Service Coy-14th Air Group On : 17 October 1946.						
<i>Norman E. Fiske</i> NORMAN E. FISKE COL., CAVALRY, ALLIED REPRESENTATIVE.						
3674						

RECEIVED
M.M.I.A.
Date JAN 13 1947

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

CONSIGNEE'S VOL. NO.
CONSIGNEE'S VOL. NO.
NUMBER OF SHEETS

(CLASS)

(CLASS)

SIGNATURE

US 060 1299

17 October 1946

65	Shots	Range
83	"	"
92	"	"

Per authority AFH-2 Ltr. 3400 201
OAS-1 dated 6 Oct 1944.

The above items are shipped
to the Italian Armed Forces
from 6099 Foggia

General Depot (A.M.)

Co: 7th Military Police Detachment
6th Air Shore Company (M)
3rd Air Service Group - 4th Air Group

On: 17 October 1946

3678 447
See 232
for

Page 1 of 1 Page

Cafes Patro
Cpt. Enzo Cataldo
Vtr Military Police CO I.A.

2072

Insurance of quantity to a specified percentage minimum is warranted. There shall be a 100% cut-off will be ordered and when received organization will be notified.

17 October 46

DeMotte

Quantitative studies by action scientists have been required

Opportunity shows in a million & chances have been seized.

Figure 1

Wafers Patent

WILEY-INTERSCIENCE, INC.

Page 1 of 1
Issue 1
Rev. N.3671

地址： 廣東省江門市江會路 5 號 5 樓 505 室

PROPERTY ISSUE SLIP

Page 1 of 1 Pages
Form
Slip No.

FROM	Supply Office		Type of Issue			Property			
	APO 780		Initial	Basic	Minor	Property			
	Supply Officer, 6697 Foggia General Depot (Prev.)					Class			
TO	3rd Air Service Company-4th Air Group					Amount			
						Symbol			
						Work			
						Order No.			
Item No.	Stock or Part No.	NOMENCLATURE	Auth. Allow.	in Stock	Unit	Quantity Required	Unit Cost	Total Cost	Action

1

Shoes

82 0 pairs 82

82

Nothing Follows

Auth : Supply Directive n°.45 MTOUSA dd.29 april 1946

Basis : Straight 82 200

I certify that the above listed items are to be drawn for 1 issue to Italian troops in the active military service and assigned to duty with the American Armed Forces (SS-IFI). I further certify that these items are not in excess of the authorized allowance set forth in Supply Directive 45 MTOUSA dd.29 april 1946 and have not previously been issued to the of Organization.

Lt. R. A. Tite
Co 3rd Air Service Company

Center signed:

AUTHORITY:

Issuance of property to: Quantity required: Reason for action: Item marked: Item marked: will be returned when received organization will be notified.

Date: For the Supply Officer

Justified Reason: in: Action: Action: Item: Item:

Date: Signature

AIR SERVICE TEST

For the Commanding Officer:

Date: Organization Supply Officer

Quantity shown in action column has been received.

Date: Authorized Representative

VOUCHER NO.

IN REP. OF
WAR DEPARTMENT
G. M. C. Form No. 104
Revised June 16, 1943
A. B. 1943

SHIPPING TICKET

1091

CONSIGNOR: ITALIAN GOVERNMENT

U.S. GSN, No. 1296.

DATE SHIPPED OR DELIVERED 3 January 1947.

SHIP TO—

AUTHORITY OR REQ. No.

U.S. GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		Clothing Equipment			\$ 15,750.00 12,361.10
TOTAL \$					<u>31,211.10</u>
Remarks: CREDIT					
The above amount should be accepted as a credit to the Italian Government for a similar amount erroneously debited on Shipping Tickets US GSN Nos.: 926, 1100, 1141, 1142, and 1143. Investigation has revealed that the authority on which original debit shipping tickets were based (HHSUSA Ltr AG 422/132 GS-O dated 3 July 1945) refers to debiting of supplies for US-Itis and <u>not</u> Prisoners of War.					



IL MISTONE ORIGINALE
(Gen. Mv. Raffaele Palligra) 3668

Atulya

COPIES OF THIS TICKET SHIPPED • HAVE BEEN RECEIVED UNLESS OTHERWISE
ROBERT E. FICKS Col. Cavalry Allied Representative

CONSIGNOR'S COU. No.

CONSIGNEE'S COU. No.

NUMBER OF SHEETS

U.S. ORD. No. 1298.

<u>S/T</u>	<u>CLOTHING</u>	<u>EQUIPMENT</u>	
	<u>\$</u>	<u>\$</u>	
US ORD. 926	7,710.00	7,998.00	
1100	120.00	17.10	
1111	3,135.00	1,270.00	
1112	3,870.00	1,575.00	
1113	3,885.00	1,590.00	
	<u>18,750.00</u>	<u>12,462.10</u>	<u>GRAND TOTAL \$ 31,212.10</u>

Remarks: CREDIT

The above amount should be accepted as a credit to the Italian Government for a similar amount erroneously debited on Shipping Tickets US ORD. Nos.: 926, 1100, 1111, 1112 and 1113. Investigation has revealed that the authority on which original debit shipping tickets were based (HQAUSA ltr 40/1021/132 31-0 414 3 July 1945) refers to debiting of supplies for US-Itals and not Prisoners of War.

US ORD 1298
Guay

3668

U.S. DEPARTMENT OF COMMERCE
 Form No. 100
 (Rev. June 26, 1946)

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

U.S. ORD No. 1297

DATE SHIPPED OR DELIVERED 19 December 1946

SHIP TO:

AUTHORITY OR REG. NO.

DEC 27 1946

U.S. GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	7,914		Jackets, Field O.D.	EA.		
Remarks: CREDIT Of the 12,300 Jackets Field O.D. charged on Shipping Ticket ORD/9 dtd 1-25 June 1944, bales which should have contained 7,914 Jackets, Field O.D. were discovered to contain 8,247 Blouses, HT. Charge for the 8,247 Blouses, HT, was made on Shipping Ticket ORD/118 dtd 3 June-18 Sept 1944. Herewith Credit Shipping Ticket for the 7,914 Jackets Field O.D. not received. Ministry of War letter No. 5969/SIT dtd 20 November 1946 refers.						
IL DIRETTORE GENERALE (Gen. Div. Raffaele Palligra)						
3007						

 ANY LETTERS OR OTHER "ORDERS" HAVE BEEN RECEIVED UNDER STANDARDS NOTED IN CONSIGNOR'S VOL. NO.
 CONSIGNOR'S VOL. NO.
 NUMBER OF SHEETS:

HUBERT H. FINE

Col. Cavalry

Allied Representative

812

W3

ORD No.

0

7914

Jackets Field 00

ea

REMARKS: CREDIT

of the 48,390 jackets Field 00 charged
 on Shipping Ticket 02019 dtd 1-25 June
 1944, bales which should have included
 7914 jackets Field 00, are accounted
 to contain 8247 blouses, HBT. Charge
 for the 8247 blouses, HBT, was made
 on Shipping Ticket 020112 dtd
 8 June - 17 Sept 1944. Hence the Credit
 Shipping ticket for the 7914 jackets
 Field 00 not needed.

Kindly of our letter No. 52651 dt
 dtd 20 November, 1946 refers.

3656

W.A.S. DEPARTMENT
Q. M. C. Form No. 444
Revised June 10, 1943

SHIPPING TICKET

CONSIGNOR: **ITALIAN GOVERNMENT**

U.S. ORD No. 1296

DATE SHIPPED OR DELIVERED **22 September 1946.**

SHIP TO:

U.S. GOVERNMENT

AUTHORITY OR REG. NO.

TRANSPORTATION COST OF 1

CHANGEABLE TO

PER NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	65		Trousers, Cotton, Khaki	Pr.	1.17	\$ 76.05
Remarks: CREDIT Herewith Credit Shipping Ticket to the Italian Government for the above listed items returned to Allied Stores. The 65 Trousers, Cotton, Khaki, have been included in the quantity of 715 Trousers, Cotton, Khaki, charged to the Italian Government with S/T ORD/102 dtd 20 Aug to 13 Sept 1946. Ministry of War letter 3235/SIT dtd 16 May 1946 refers.						

IL MINISTRO GENERALE
(Gen. Riv. Raffaele Palligra)

ALLIED STORES
RECEIVED
ROMAN E. FINE
(NAME)
Col. Cavalry Allied Representative
(RANK)

CONSIGNEE'S VOL. NO.
CONSIGNEE'S VOL. NO.
NUMBER OF SHEETS

US OGD 1296

65	TROUSERS, COTTON, KHAKI	PR	1.17	\$ 76.05

REMARKS: CREDIT

HEREWITH CREDIT SHIPPING TICKET TO THE
 ITALIAN GOVERNMENT FOR THE ABOVE LISTED
 ITEM RETURNED TO AWED STORES. THE 65
 TROUSERS, COTTON, KHAKI, HAVE BEEN INCLUDED
 IN THE QUANTITY OF 715 TROUSERS, COTTON,
 KHAKI SHIPPED TO THE ITALIAN GOVERNMENT
 WITH SIT OGD/102 and 20 AUG TO 13 SEPT
 1944.

MINISTRY OF WAR LETTER 3235/SIT and
 16 MAY 1946 REFERS.

3663

WAR DEPARTMENT
Form No. 104
June 1944

SHIPPING TICKET

1068

CONSIGNOR: ITALIAN GOVERNMENT

U.S. ORD No. 1295

DATE SHIPPED OR DELIVERED 22 September 1946

SHIP TO: U.S. GOVERNMENT

AUTHORITY OR REQ. No.
TRANSPORTATION COST OF L. CHARGEABLE TO
P.A. No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	60		Jackets Field O.D.	EA.		

Remarks: CREDIT

Herewith Credit Shipping Ticket to the Italian Government for the above listed item returned to Allied Stores. The 60 Jackets Field O.D. have been included in the quantity of 42350 Jackets Field O.D. charged to the Italian Government with S/T No. ORD/9 dtd 1-25 June 1944. Ministry of War letter 3235/SIT dtd 16 May 1946 refers.



IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligrini)

[Signature]

3061

APPROVED: *[Signature]* HENRY E. FIEKE Col. Cavalry Allied Representative
CO. OF THE "CORPS" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN CONSIGNEE'S VOL. NO.
CHARGEES VOL. NO.
NUMBER OF SWETS

US ORD 1245

60	JACKETS FIELD OD	EA.		

REMARKS. CREDIT

RECEIVED WITH CREDIT SHIPPING TICKET TO THE
 ITALIAN GOVERNMENT FOR THE ABOVE LISTED
 ITEM RETURNED TO AWARD STORES. THE 60
 JACKETS FIELD OD HAVE BEEN INSURPED IN THE
 QUANTITY OF 42090 JACKETS FIELD OD SHIPPED
 TO THE ITALIAN GOVERNMENT WITH SIT NO 090/9
 ON 1-25 JUNE 1944
 MINISTER OF WAR LETTER 3235/SIT AND
 16 MAY 1946 REFERS

3659

SHIPPING TICKET

U.S. ORD Nov 1294

22 September 1946.

asked to visit our website at www.assn.org

TRANSPORTATION COST OF 1

2014年12月15日 星期一

1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 26

Remarks :	C R E D I T
-----------	-------------

Herewith Credit Shipping Ticket to the Italian Government for the above listed item returned to Allied Stores. The 18 Shoes Rubber Soled have been included in the quantity of 10146 Shoes Rubber Soled charged to the Italian Government with 3/7 Ord/11 dtd 1-25 June 1944. Ministry of War letter 3235/SIT dtd 16 May 1946 refers.

IL DIRIGENTE GENERALE
(Gen. M. Raffaele Pelligrini)

5058

ARTICLE, LISTED IN THIS "COMPEND" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COMPENDION'S VOL. NO.
 CONSIDERATION'S VOL. NO.
 NUMBER OF SHEETS

Am. 3
 WORMAN H. FISKE
 (NAME)
 Cal. Cavalry Allied Representative,
 (ADDRESS)
 (CITY AND STATE)

Col. Cavalry Allied Representative

© 2000 Blackwell Science Ltd, *Journal of Internal Medicine* 247: 101–107

US 200 No 1294

18	SHOES RUBBER SOLED	RATES		
----	--------------------	-------	--	--

REMARKS: CREDIT

RECEIVED CREDIT SHIPPING TICKET TO THE
ITALIAN GOVERNMENT FOR THE ABOVE WATED
ITEM RETURNED TO ALLIED STREETS. THE 18 SHOES
RUBBER SOLED HAVE BEEN INCLUDED IN THE QUAN
TITY OF 10046 SHOES RUBBER SOLED GRANTED
TO THE ITALIAN GOVERNMENT WITH S/T ORDIN
AND 1-25 JUNE 1944.

MINISTRY OF WAR LETTER 3295/31T and
16 MAY 1940 REFERS.

3657

U.S. DEPARTMENT
OF THE ARMY
Form No. 434
Revised June 16, 1945

SHIPPING TICKET

1060

CONSIGNOR: ITALIAN GOVERNMENT

U.S. ORD No. 1283

DATE SHIPPED OR DELIVERED 19 September 1946

SHIP TO:

AUTHORITY OR REQ. No.

U.S. GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ISSUED	SHIPPED					
	523		Fatigue Trousers	Pair (Not priced on Debit		
	550		Blouses	Each	"	Vouchers
	343		Socks	Pair	"	
Remarks : <u>DEBIT</u> The above-mentioned items were debited to the Italian Government amongst issues of clothing on S/T No. ORD/9. The clothing (Fatigue Trousers, Blouses & Socks) was later handed back to Allied Regts and all has been credited on S/T ORD/129, ORD/131, ORD/132 & U.S. ORD/1264 except the a/s items. Ministry of War letter No. 1476/312 dated 9 July 1946 refers.						
IL RUSTUME GENERALE (Gen. Riv. Raffaele PELLICER) <i>Veleggi</i>						
						3656

RECEIVED BY: *Alman*

HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN

CONSIGNOR'S VOUCH. No.

CONSIGNOR'S VOUCH. No.

WILLIAM E. FLECK

Col. Campbell Allied Representative

SIGNATURE OF SHIPPER

U.S. ORD No 1393

		UNIT	UNIT COST	TOTAL COST
543	FATIGUE TROUSERS	PAIR	NOT FILLED ON O.D. VOUCHER	
550	BLOUSES	EA.		
341	SOCKS	PAIR		

REMARKS: CREDIT

THE ABOVE - MENTIONED ITEMS WERE DEBITED
TO THE ITALIAN GOVERNMENT ACCOUNT BOOKS
OF CLOTHING ON S/T No. ORD/129. THE CLOTHING
(FATIGUE TROUSERS, BLOUSES & SOCKS) WAS LATER
HANDLED BACK TO ALLIED DEPTS & ALL HAS
BEEN CREDITED ON S/T ORD/129, ORD/13, ORD/132 &
ORD/1204 EXCEPT THE AIR ITEMS.

MINISTRY OF WAR LETTER NO. 10718/513655
DATED 9 JULY 1946 REFERS.

NO
REF 46

WAR DEPARTMENT
U. S. G. Form No. 434
Revised June 26, 1945

SHIPPING TICKET

1163-1060

CONSIGNOR: ITALIAN GOVERNMENT

U.S. ORD No. 1292

DATE SHIPPED OR DELIVERED

19 September 1946

SEP 23 1946

SHIP TO

AUTHORITY OR REQ. No.

U.S. GOVERNMENT

TRANSPORTATION COST OF 1

CHARGEABLE TO

FIA No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
SHIPPED	ORDERED					
	100		BAOS, Barracks CL/3	ea.	.73	\$ 292.00
Remarks: CREDIT The above-mentioned item has been erroneously charged on S/T No. U.S. ORD 1118, 1133 & 1135 to the Italian Government.- Ministry of War letter No. 3274/Sib dated 23 May 1946 refers.						
IL DISTRETTO GENERALE (Gen. Div. Raffaele PHILIPPA) <i>Veelijn</i> 3534						

ARTICLES SHIPPED TO CONSIGNEE HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED BY

CONSIGNEE'S VOUCHER No.

ROBERT E. FINE

Col. Cavalry

Allied Representative

CONSIGNEE'S VOUCHER No.

NUMBER OF SHEETS

US ORD No 1292

		UNIT	UNIT COST	TOTAL COST
400	BAGS, BARRACKS CLB	EA	.23	\$ 293.-

ACCEPTANCE NOTES No Q 197/167 199/167 & 199/172 30.6.45.

REMARKS: CREDIT

THE ABOVE MENTIONED ITEM HAS BEEN
 FREELY CHARGED ON G/T No US ORD
 1108, 1105 & 1105 TO THE ITALIAN GOVERNMENT.
 MINISTRY OF WAR LETTER No 3274 G/T
 DATED 23 MAY 1945 REFERS.

3653

11/11/45
 11/11/45

WAR DEPARTMENT
G. M. C. Form No. 404
Revised June 26, 1943

SHIPPING TICKET

1073

CONSIGNOR: U. S. GOVERNMENT

U. S. ORD. No. 1291

SEP 10 1946

DATE SHIPPED OR DELIVERED 23 August 1946.

SHIP TO:

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF 1

CHARGEABLE TO

FA No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	52		Trousers, Wool	pair	\$ 5.70	\$ 158.20
	75		Shoes, Service	pair	3.95	148.13
	25		Drawers, Wool	pair	1.03	12.88
	200		Jacket, Field, OD	each	6.25	625.00
TOTAL						\$ 944.21

The above items are charged at 50%

Per authority AFHQ Ltr. AS 100/001 GR-0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces.
From: Q.M. 192nd AIR SERVICE GROUP
To : 3rd Air Service Group 205th Division Italian Army.
On : 23 August 1946.



Norman E. Fiske
NORMAN E. FISKE
COL., CAVALRY,
ALLIED REPRESENTATIVE.

3052

ARTICLES LISTED IN THIS TICKET HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN

CONSIGNEE'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

DATE

NAME

ORGANIZATION

OK
To change

UTILITY OF W. No. Supply Directive #46
dated 29th April 1945 No. MTOUSA
Transportation Cost of 3 Chargeable
to P/A No.

TOTAL COST.....\$ 4.91

J. A. GRATTON
1st Lt., A.C.
Supply Officer

3651

Net. FEE 12-71 \$50.00)

WAR DEPARTMENT
G. M. F. Form No. 424
Revised June 30, 1945

SHIPPING TICKET

1073

CONSIGNOR: U. S. GOVERNMENT

U. S. ORD. No. 1290

DATE SHIPPED OR DELIVERED 23 August 1946

SEP 10 1946

SHIP TO:

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF:

CHARGEABLE TO

PER NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	475		Trousers, Wool 80	pair	\$5.70	\$ 1353.75
	475		Shoes, service	pair	3.95	938.13
	475		Dressers, Wool	pair	1.03	244.63
	210		Trousers, H.B.T.	pair	2.25	236.25
TOTAL						\$ 2,772.76

The above items are charged at 50%.

Per authority AFHQ Ltr. AG 400/032 GUS-G dated 6 October 44
The above items were shipped to the Italian Armed Forces
From: G.M. 492nd A.S.G., APO 750-G, CAPORCHETTO, ITALY
To: 3rd Air Service Group 205th Division Italian Army.
On: 23 August 1946.



Am 3 2m
NORMAN E. FISKE
COL., CAVALRY,
ALLIED REPRESENTATIVE.

3659

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

CONSIGNEE'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

(NAME)

(NAME)

(SIGNATURE)

SHIPPING TICKET

OK to
sign

ARMY DEPARTMENT
S.M.C. Form No. 434
Revised June 30, 1942.

CONSIGNEE: QUARTERMASTER, 492nd A.S.G., APO 790-G, CAPODICHIINO, ITALY

DATE SHIPPED OR DELIVERED 23 August 1946

SHIP TO: 3rd Air Service Group
205th Division Italian Army

PROPERTY OF: No. Supply Directive #46
dated 29th April 1945 Hq. MTOUSA
Transportation Cost of Chargeable
to S/A No.

QUANTITY		STOCK No.	ARTICLE	Unit	Unit Cost	Total	
ORDERED	SHIPPED					Cost	less 50%
	475	55-T-81995	Trousers, wool, OD	pr	5.70	1353.75	
	475	72-S-1806-35	Shoes, service	pr	3.95	938.13	
	475	55-D-700	Drawers, Wool	pr	1.03	244.63	
	210	55-T-38001	Trousers, H.B.T.	pr	2.25	236.25	
TOTAL.....						\$ 2,772.76	

COUNTERSIGNED:

J. A. Gratton
J. A. GRATTON
1st Lt., A.C.
Supply Officer

ACCOUNTING SECTION	
S.T. No.	USO 401290
Registered	
Prices Checked	
Errors Checked	
Totals Checked	
Typing Checked	
Sup. for S/T	

30.9

Articles listed in Column "Ordered" have been
received unless otherwise noted in Column "Shipped"

S. T. Gratton (Name) *John A. Gratton* (Signature)
Hq. 185 12-46 500.000

Compliment's Voucher
Compliment's Voucher
Number of Sheets

WAR DEPARTMENT
Q. M. C. FORM No. 424
Revised June 10, 1943

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

U.S. ORD. No. 1289

DATE SHIPPED OR DELIVERED 3 August 1946

AUG 30 1946

SHIP TO:

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF 1

CHARGEABLE TO

P.A. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	400		Drawers, cotton, OD	ea	\$.43	\$ 172.00
			Less 50%.....			\$ 86.00
			TOTAL.....			\$ 86.00

The above item is charged at 50%

Per authority AFHQ Ltr. AG 400/031 GDS-G dated 6 Oct 44
The above items were shipped to the Italian Armed Forces

From: Q.M. 492nd AIR SERVICE GROUP, EATS

To : 3rd Air Service Group 805th Div. Italian Army

On : 3 August 1946.

AUG 30 1946

Norman E. Fiske
NORMAN E. FISKE
COL., CALVAITY
ALLIED REPRESENTATIVE.

3048

3 ORIGINATOR GENERAL
(Date on Receipt required)

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

Consignee's Vol. No.

Consignor's Vol. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943.

SHIPPING TICKET

Q
215

CONSIGNOR: QUARTERMASTER, 492nd AIR SERVICE GROUP, EATS

DATE SHIPPED OR DELIVERED 3 August 1946

SHIP TO: 3rd Air Service Group
205th Division, Italian Army

AUTHORITY OR REG. No. Supply Directive #46
dated 29th April 1945, Hq. MTOUSA

TRANSPORTATION COST OF F. CHARGEABLE TO
P. A. No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	400	55-D-400	Drawers, cotton, OD	ea	.43	86.00
TOTAL.....						\$ 86.00

COUNTERSIGNED:

J. A. Gratton
J. A. GRATTON
1st Lt., A.C.
Supply Officer

ACCOUNTING SECTION
S.T. No. 013 983 10-1289
Registered
Index Checked
Trans. Checked
Date
By

3677

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped"

Robert L. ... (Name)
2nd Lt. 3rd ... (Rank)
... (Organization)

Consignor's Voucher No. _____
Consignee's Voucher No. _____
Number of Sheets _____

SHIPPING TICKET

1039

CONSIGNOR: ITALIAN GOVERNMENT

U.S.ORD. 1288.

DATE SHIPPED OR DELIVERED 15 August 1946.

SHIP TO:

AUTHORITY OR REG. NO.

TRANSPORTATION COST OF:

CHARGEABLE TO:

U.S. GOVERNMENT

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	8,000		Socks Cotton	pair	.028	224.00
	45,340		Wool	"	.0525	2,380.35
	75		Blouses Wool	"	2.14	160.50
	34		Mackinaws	each	2.51	85.34
	1,800		Pullovers Wool	"	.502	903.60
	700		Drawers Cotton	pair	1.22	85.40
	150		Trousers Cotton	"	.82	123.00
Total \$						3,962.19

Remarks.
CREDIT.

Correction to Shipping Ticket U.S.ORD. 20 dtd 5-15 September 1944. The above items were over-charged on A/M S/T. U.S.ORD.No.20 has been adjusted accordingly. War Ministry Ltr 3968/SIT dtd 12 July46 Refers

From : Italian Government.

To : U.S. Government.

On : 15 August 1946

Norman E. Ficke

NORMAN E. FICKE
COL. CAVALRY
ALLIED REPRESENTATIVE

36.6

H. DIRECTOR GENERAL

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

Consignor's Ver. No. _____
Consignee's Ver. No. _____
Number of Sheets _____

SHIPPING TICKET

U.S. ORD. 1287.

王 健 王 健

AUTHORITY AND HQ No.

TRANSPORTATION COST OF .

[illegible]

2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 2681, 26

Remarks.

The above items were under-
charged on U.S.ORD.No.20 dtd 5-15
September 1946, War Ministry Ltr
3968/SIT dtd 12 July 1946 Refers.

Per authority AFHQ Ltr AG 400/031 GDS-Q dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces.
From: U.S. Government.
To: Italian Government.
On: 15 August 1946.

NORMAN K. FISKE
~~CLAYTON F. FISKE~~
COL. INFANTRY CAVALRY
REPRESENTATIVE

...and the ...

CONGRATULATE YOU AS
ACHIEVE YOUR No.
SINCE OF 1972

documents
Verbal settling the verification of the accounting ~~report~~
of the Depot 1750 referring to the introduction of the clothing
items from Allied sources for the period of 5 to 15 September 1944.
26 April 1946. in the rooms of the establishment No. 1 of S. Giovanni
a Teuscolo

It should be known
that in obedience to what disposed by the War Ministry - Direz.
Generale Servizi Comm.to ed Amm.vi - Ufficio Situazioni with
despatch No. 1530/SIT of 5.3.1946, the undersigned Commission
met to-day in order to settle on the strength of the accounting
documents the introduction of the clothing items from Allied
sources which took place at the Depot 1750 from the 5 to the 15
September 1944.
that from the Tally out of the aforesaid Depot 1750 the following
materials result to be introduced :

1750
1750
1750

See Folio
193 Q1117

OK for
debit + credit

3644

V E R B A L E constatante la verifica dei documenti contabili del Deposito 1750 relativi all'introduzione di oggetti di vestiario di provenienza allestata per il periodo dal 5 al 15 Settembre 1944.

L'anno millenovecentoquarantasei ed addì venticinque del mese di Aprile, nei locali dello Stabilimento N° 1 di S. Giovanni a Teduccio,

S I A M O T O

che in obbedienza a quanto disposto dal Ministero della Guerra - Direzione. Servizi Comm. te ed Ann. VI - Ufficio Situazioni con dispaccio N° 1530/SIT. del 5.3.1946, si è rinunita oggi la sottoscritta Commissione per stabilire in base ai documenti contabili, l'introduzione di oggetti di vestiario di provenienza allestata avvenuta presso il Deposito 1750 dal 5 al 15 Settembre 1944.

che dalla contabilità (Gally Out) del prefato Deposito 1750, risultano introdotti i seguenti materiali:

Date	Denominazione degli oggetti	Un. Mis.	Quantità
7.9.44	Calze di cotone	N°	3.200
	Calze di lana	"	18.500
	Magliette di cotone	"	600
	Mantande di cotone	"	1.050
	Mantande di lana	"	450
	Camicie di lana	"	200
	Pantaloni di lana	"	75
	Bustine di lana	"	2.200
	Cappotti di lana	"	195
	Magliette di cotone	"	4.500
	Mantande di cotone	"	2.762
	Pantaloni di lana	"	603
	Camicie di lana	"	200
	Pantaloni di cotone	"	600
	Giubbetti da campo	"	180
	Cappotti di lana	"	450
	Giubbe di lana	"	320
	Giacchette da campo	"	200
	Pantaloni di lana	"	9.250
	Pantaloni di cotone	"	75
	Giubbetti da campo	"	160
	Giacchette da campo	"	326
	Giubbe di lana	"	120
	Bustine di lana	"	4.400
	Pantaloni di lana	"	345
	Camicie di lana	"	100
	Calze di lana	"	15.600
	Calze di cotone	"	4.000

6.9.44

che in occasione di quanto sopra detto, l'Ufficio Situazioni con dispaccio
 Gen. Servizi Com. te ed Am. vi - Ufficio Situazioni con dispaccio
 N° 1530/Sit. del 5.3.1946, si è rinviata oggi la sottoseritta Commis-
 sione per stabilire in base ai documenti contabili, l'introduzione di
 oggetti di vestiario di provenienza allenta avvenuta presso il Depo-
 sito 1750 dal 5 al 15 Settembre 1944.

che dalla contabilità (Bally Out) del prefato Deposito 1750, risultano
 introdotti i seguenti materiali:

Data	Descrizione degli oggetti	Un. Mis.	Quantità
7.9.44	Calze di cotone	N°	3.200
	Calze di lana	"	18.500
	Magliette di cotone	"	600
	Matande di cotone	"	1.050
	Matande di lana	"	450
	Camicie di lana	"	200
	Pantaloni di lana	"	75
	Bustine di lana	"	2.200
	Cappotti di lana	"	195
	Magliette di cotone	"	4.500
	Matande di cotone	"	2.762
	Pantaloni di lana	"	605
	Camicie di lana	"	200
	Pantaloni di cotone	"	600
	Giubbetti da campo	"	180
	Cappotti di lana	"	450
	Giubbe di lana	"	320
	Giacchette da campo	"	200
	Pantaloni di lana	"	9.250
	Pantaloni di cotone	"	75
	Giubbetti da campo	"	160
	Giacchette da campo	"	326
	Giubbe di lana	"	120
	Bustine di lana	"	4.400
	Pantaloni di lana	"	345
	Camicie di lana	"	100
	Calze di cotone	"	15.600
	Matande di cotone	"	4.000
	Magliette di cotone	"	1.800
	Matande di lana	"	4.500
	Giubbetti da campo	"	600
	Pantaloni di cotone	"	100
	Camicie di cotone	"	450
		"	250

8.9.44

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Pantaloni di lana		Trowsers wool	K.	1.050
Bustine di lana		Caps	"	3.000
Camicie di lana		Shirts	"	900
Cappotti di lana		Gaiters	"	90
Giubbe di lana		Blouses	"	174
Camicie di lana		Shirts	"	200
Camicie di lana			"	4.400
Coperte da campo di lana		Randals	"	80
Coperte da campo di lana			"	235
Coperte da campo di lana		Trowsers	"	340
Pantaloni di lana			"	3.600
Pantaloni di lana			"	2.250
Pantaloni di lana			"	4.600
Pantaloni di lana			"	2.190
Pantaloni di lana			"	3.375
Pantaloni di lana			"	1.550
Giubbe di lana		Blankets	"	450
Giacchetto da campo		Field jacket	"	2.000
Giacchetto da campo			"	2.700
Camicie di lana		Shirts wool	"	21.000
Calze di lana		Socks cotton	"	2.400
Calze di setene		Jackets cloth	"	1.800
Bustine di tela		Caps wool	"	600
Bustine di lana		Gaiters	"	120
Cappotti di lana		Blouses	"	180
Giubbe di lana		Trowsers	"	600
Pantaloni di lana			"	700
Camicie di lana		Shirts	"	40
Giubbboni da campo		wool jackets	"	2.400
Bustine di lana		Caps wool	"	450
Mantado di setene		Flannels cotton	"	500
Naglette di setene		Vests wool	"	400
Naglie di lana		Fulloons	"	300
Mantado di lana		Dresses	"	450
Pantaloni di setene		Trowsers	"	750
Pantaloni di lana			"	200
Camicie di lana		Shirts	"	210
Cappotti di lana		Gaiters	"	52
Giubbboni da campo		Field jackets	"	105
Giacchetto da campo			"	16.200
Calze di lana		Socks wool	"	3.200
Calze di setene		Caps cotton	"	1.400
Bustine di lana		Shirts wool	"	2.200
Bustine di tela		Shirts cloth	"	600
Camicie di lana		Shirts wool	"	600
Camicie di setene		Shirts cotton	"	150
Pantaloni di lana		Trowsers wool	"	225
Pantaloni di lana		Trowsers cotton	"	

9.9.44	Capote da campo di lana			
10.9.44	Coperte da campo di lana	Thomson		340
	Pantaloni di lana			3.000
	Pantaloni di lana			2.250
	Pantaloni di lana			4.600
	Pantaloni di lana			2.190
	Pantaloni di lana			3.375
	Pantaloni di lana			1.550
	Giacche di lana	Reynolds		450
	Giacchette da campo	Field jackets		2.000
	Giacchette da campo			2.700
	Camicie di lana	Shirts	wool	21.000
	Calze di lana	Socks	cotton	2.400
	Calze di cotone	Socks	wool	1.800
	Bustine di tela	Caps	cotton	600
	Bustine di lana	Caps	wool	120
	Cappotti di lana	Greatcoats		160
	Giacche di lana	Blouses		600
	Pantaloni di lana	Thomson		700
	Camicie di lana	Shirts		40
	Giacche di lana	Shirts	jackets	2.400
	Giacchette da campo	Caps	wool	450
	Bustine di lana	Blouses	cotton	600
	Bustine di cotone	Vests		400
	Magliette di cotone	Shirts	wool	300
	Magliette di lana	Shirts	cotton	450
	Bustine di lana	Thomson	wool	750
	Pantaloni di cotone			200
	Pantaloni di lana			210
	Camicie di lana			52
	Cappotti di lana	Shirts		105
	Giacche di lana	Greatcoats		16.200
	Giacchette da campo	Field jackets		3.200
	Calze di lana	Socks	wool	1.400
	Calze di cotone	Caps	cotton	2.200
	Bustine di lana	Caps	wool	600
	Bustine di tela	Shirts	cotton	600
	Camicie di lana	Thomson	wool	150
	Camicie di cotone		cotton	225
	Pantaloni di lana	Greatcoats	wool	195
	Pantaloni di cotone	Blouses	cotton	120
	Cappotti di lana	Shirts		4.050
	Giacche di lana	Vests	wool	900
	Bustine di cotone	Caps		1.000
	Magliette di cotone	Thomson		675
	Bustine di lana	Shirts		750
	Pantaloni di lana			
	Camicie di lana			

(3)

Pantaloni di cotone	Trousers	Cotton	225
Camicia di cotone	Shirt	"	450
Giubbe di lana	Blouses	wool	120
Giacchette da campo	Field	fabrics	100
Pantaloni di lana	Trousers	wool	3.300
Camicia di lana	Shirt	"	800
Pantaloni di lana	Trousers	cotton	825
Pantaloni di cotone	Shirt	"	150
Camicia di cotone	Blouse	"	200
Giubbe di lana	Overalls	wool	480
Cappotti di lana	Overalls	"	60
Giubbini da campo	Field	fabrics	40
Giacchette da campo	Field	fabrics	150
Pantaloni di lana	Trousers	wool	200
Camicia di lana	Shirt	"	4.100
Pantaloni di lana	Trousers	"	3.000
Camicia di lana	Shirt	"	2.300
Pantaloni di lana	Trousers	"	3.000
Mantide di lana	Overalls	"	100
Maglie di lana	Overalls	"	750
Bustine di tela	Corps	cloth	17.850
Bustine di lana	Corps	wool	4.200
Pantaloni di lana	Trousers	"	825
Maglie di lana	Overalls	"	600
Mantide di lana	Overalls	"	150
Camicia di lana	Shirt	"	800
Pantaloni di cotone	Trousers	cotton	300
Giubbe di lana	Blouses	wool	280
Cappotti di lana	Overalls	"	214
Bustine di tela	Corps	cloth	200
Bustine di lana	Corps	wool	800
Calze di lana	Stocks	cotton	19.180
Calze di cotone	"	wool	3.200
Cuanti di lana	Gloves	wool	1.400
Berretti da fablies	Corps	fabrics	3.000
Bustine di tela	"	cloth	800
Bustine di lana	"	wool	400
Magliette di cotone	Vests	cotton	450
Mantide di cotone	Overalls	"	150
Asciugatoi	Blankets	towels	600
Giubbe di lana	Blouses	wool	640
Magliette di cotone	Vests	cotton	6.000
Mantide di cotone	Overalls	"	5.800
Mantide di cotone	Vests	"	3.500
Magliette di cotone	Vests	cotton	500
Mantide di lana	Overalls	wool	150

13.9.44

14.9.44

14.9.44	Camicie di cotone	Shirts				
	Giubbe di lana	Coats				480
	Capretti di lana	Tricots				60
	Giubbini da campo	Maillots				40
	Giacchette da campo	Field jackets				150
	Pantaloni di lana	Trousers				300
	Camicie di lana	Shirts				4.100
	Pantaloni di lana	Trousers				3.000
	Camicie di lana	Shirts				2.300
	Pantaloni di lana	Trousers				3.000
	Mantande di lana	Drawers				100
	Maglie di lana	Knitwear				750
	Bustine di tela	Corsets				17.850
	Bustine di lana	Corsets				4.200
	Pantaloni di lana	Trousers				825
	Maglie di lana	Knitwear				600
	Mantande di lana	Drawers				150
	Camicie di lana	Shirts				300
	Pantaloni di cotone	Trousers				300
	Giubbe di lana	Coats				280
	Capretti di lana	Tricots				214
	Bustine di tela	Corsets				200
	Bustine di lana	Corsets				800
	Calze di lana	Hosiery				19.180
	Calze di cotone	Hosiery				3.200
	Guanti di lana	Gloves				1.400
	Berretti da fatica	Headgear				3.000
	Bustine di tela	Corsets				800
	Bustine di lana	Corsets				400
	Magliette di cotone	Shirts				450
	Mantande di cotone	Drawers				150
	Asciugatoi	Towels				600
	Giubbe di lana	Coats				640
	Magliette di cotone	Shirts				6.000
	Mantande di cotone	Drawers				5.800
	Mantande di cotone	Drawers				3.500
	Magliette di cotone	Shirts				500
	Mantande di lana	Drawers				150
	Camicie di lana	Shirts				1.800
	Giubbini da campo	Maillots				450
	Camicie di lana	Shirts				300
	Mantande di lana	Drawers				450
	Mantande di cotone	Drawers				2.000
	Giubbini da campo	Maillots				180
	Magliette di cotone	Shirts				3.900
	Mantande di cotone	Drawers				5.850
15.9.44	Mantande di lana	Drawers				1.800

		N°
Maglie di lana	Pullover wool	1.950
Pantaloni di lana	Tramone	375
Camicie di lana	Shirts	200
Cappotti di lana	Spatic coats	150
Camicie di lana	Shirts	4.400
Camicie di lana	"	3.000
Camicie di lana	"	4.400
Coperte da campo di lana	Blankets	719
Cappotti di lana	Spatic coats	825
Giabbo di lana	Blouses	520
Coperte da campo di lana	Blankets	701
Pantaloni di lana	Tramone	325
Giabbo di lana	Blouses	320
Camicie di lana	Shirts	200
Pantaloni di cotone	Tramone cotton	75
Camicie di cotone	Shirts	200

che per il suddetto periodo la M.M.I.A. ha presentato la shipping ticket di addobbo Ord/20 per i seguenti materiali:

Data	Denominazione degli oggetti	Qualità	Ua. Mis.	Quantità
5.9.44	Calze di cotone	Sc. 40s Cotton wool	P.	3.200
"	Calze di lana	"	"	18.600
"	Magliette di cotone	Sc. 40s Cotton wool	N°	600
"	Mutande di cotone	"	"	1.300
"	Mutande di lana	"	"	450
"	Camicie di lana	"	"	200
"	Pantaloni di lana	"	"	75
"	Bustino di lana	"	"	2.200
"	Cappetti di lana	"	"	195
"	Maglie di lana	"	"	4.500
7.9.44	Mutande di cotone	Sc. 40s Cotton wool	"	2.762
"	Pantaloni di lana	"	"	673
"	Camicie di lana	"	"	200
"	Pantaloni di cotone	Sc. 40s Cotton wool	"	600
"	Giubbotti da campo	"	"	180
"	Cappetti di lana	"	"	450
"	Giubbe di lana	"	"	320
"	Giacchette da campo	"	"	200
8.9.44	Camicie di lana	"	"	5.300
"	Pantaloni di lana	"	"	1.425
"	Bustino di lana	"	"	7.200
"	Camicie di lana	"	"	300
"	Cappetti di lana	"	"	90
"	Giubbe di lana	"	"	294
"	Giacchette da campo	"	"	426
"	Giubbotti da campo	"	"	160
"	Pantaloni di cotone	"	"	525

Giubbe di lana 300
 Coperte da campo di lana bianca 701
 Pantaloni di lana 525
 Giubbe di lana 320
 Camisole di lana 200
 Pantaloni di cotone 75
 Camisole di cotone 200

che per il suddetto periodo la M.M.I.A. ha presentato lo Shipping Ticket
 di addebito Ord/20 per i seguenti materiali:

Data	Denominazione degli oggetti	Us. Mil.	Quantità
5.9.44	Calze di cotone	P.	3.200
"	Calze di lana	"	18.600
"	Magliette di cotone	M.	600
"	Mantande di cotone	"	1.300
"	Mantande di lana	"	450
"	Camisole di lana	"	200
"	Pantaloni di lana	"	75
"	Bustine di lana	"	2.200
"	Cappetti di lana	"	195
"	Maglie di lana	"	4.500
"	Mantande di cotone	"	2.762
7.9.44	Pantaloni di lana	"	675
"	Camisole di lana	"	200
"	Pantaloni di cotone	"	600
"	Giubbe di lana	"	180
"	Giubbe di cotone	"	450
"	Cappetti di lana	"	320
"	Giubbe di cotone	"	200
"	Giubbe da campo	"	5.300
8.9.44	Camisole di lana	"	1.425
"	Pantaloni di lana	"	7.200
"	Bustine di lana	"	300
"	Camisole di lana	"	90
"	Cappetti di lana	"	294
"	Giubbe di lana	"	426
"	Giubbe da campo	"	160
"	Pantaloni di cotone	"	525
"	Camisole di cotone	"	250
"	Mantande di lana	"	600
"	Maglie di lana	"	600
"	Magliette di cotone	"	4.200
"	Mantande di cotone	"	2.100
"	Calze di lana	P.	15.600
"	Calze di cotone	"	4.000
9.9.44	Coperte da campo di lana	M.	80

Date	Description	Material	Quantity	Unit Price	Total
9.9.44	Coperta da campo di lana	Blankets wool	1	575	575
10.9.44	Pantaloni di lana	Trousers	1	5.850	5.850
"	Pantaloni di lana	"	1	10.275	10.275
"	Giacchette da campo	field jackets wool	1	2.450	2.450
"	Giubbe di lana	Blouses wool	1	1.710	1.710
"	Camicie di lana	Shirts	1	3.400	3.400
"	Giubbotti da campo	Macintoshes	1	40	40
"	Cappotti di lana	quilted coats wool	1	120	120
"	Bustine di lana	Capes cotton	1	600	600
"	Bustine di cotone	"	1	1.800	1.800
"	Calze di cotone	Stocks wool	1	2.400	2.400
"	Calze di lana	"	1	21.000	21.000
11.9.44	Bustine di lana	Eggs	1	2.400	2.400
"	Mantande di cotone	Pyjamas cotton	1	450	450
"	Magliette di cotone	Shirts wool	1	500	500
"	Maglie di lana	Fullerens wool	1	400	400
"	Mantande di lana	Pyjamas	1	300	300
"	Pantaloni di cotone	Trousers cotton wool	1	450	450
"	Pantaloni di lana	"	1	750	750
"	Camicie di lana	Shirts wool	1	200	200
"	Cappotti di lana	Quilted coats	1	210	210
"	Giubbotti da campo	Macintoshes	1	52	52
"	Giacchette da campo	Field jackets wool	1	102	102
12.9.44	Pantaloni di lana	Trousers wool	1	4.125	4.125
"	Calze di lana	Stocks cotton	1	16.200	16.200
"	Calze di cotone	"	1	3.200	3.200
"	Bustine di lana	Capes wool	1	2.400	2.400
"	Bustine di tela	Capes cloth	1	2.200	2.200
"	Camicie di lana	Shirts wool	1	1.350	1.350
"	Camicie di cotone	Shirts cotton	1	1.050	1.050
"	Pantaloni di cotone	Trousers wool	1	500	500
"	Cappotti di lana	Quilted coats wool	1	195	195
"	Giubbe di lana	Blouses cotton	1	315	315
"	Magliette di cotone	Vests	1	750	750
"	Mantande di cotone	Pyjamas	1	4.200	4.200
"	Giacchette da campo	Field jackets wool	1	100	100
"	Camicie di lana	Shirts wool	1	800	800
13.9.44	Pantaloni di lana	Trousers cotton	1	825	825
"	Pantaloni di cotone	"	1	150	150
"	Camicie di cotone	Shirts wool	1	200	200
"	Giubbe di lana	Blouses wool	1	480	480
"	Cappotti di lana	Quilted coats wool	1	60	60
"	Giubbotti da campo	Macintoshes	1	40	40
"	Giacchette da campo	Field jackets wool	1	150	150
14.9.44	Pantaloni di lana	Trousers wool	1	7.125	7.125
"	Camicie di lana	Shirts wool	1	7.500	7.500
"	Giubbotti da campo	Macintoshes	1	664	664

11.9.44	Bustine di lana	Scabbs	Cotton	600
"	Bustine di cotone	"	"	1.800
"	Calze di cotone	"	"	2.400
"	Calze di lana	"	"	21.000
"	Bustine di lana	Diapers	"	2.400
"	Mantande di cotone	Blankets	"	450
"	Magliette di cotone	Pullovers	"	500
"	Maglie di lana	Diapers	"	400
"	Mantande di lana	"	"	300
"	Pantaloncini di cotone	Therms	"	450
"	Pantaloncini di lana	"	"	750
"	Camicie di lana	Shirts	"	200
"	Cappotti di lana	Greatcoats	"	210
"	Giubbotti da campo	MacLankings	"	52
"	Giacchiette da campo	Field jackets	"	102
12.9.44	Pantaloncini di lana	Therms	"	4.125
"	Calze di lana	Diapers	"	16.200
"	Calze di cotone	"	"	3.200
"	Bustine di lana	Cups	"	2.400
"	Bustine di tela	Cups	"	2.200
"	Camicie di lana	Shirts	"	1.350
"	Camicie di cotone	"	"	1.050
"	Pantaloncini di cotone	Trousers	"	600
"	Cappotti di lana	Greatcoats	"	195
"	Giubbe di lana	Pullover	"	315
"	Magliette di cotone	Vests	"	750
"	Mantande di cotone	Diapers	"	4.200
"	Giacchiette da campo	Field jackets	"	100
13.9.44	Camicie di lana	Shirts	"	800
"	Pantaloncini di lana	Trousers	"	825
"	Pantaloncini di cotone	"	"	150
"	Camicie di cotone	Shirts	"	200
"	Giubbe di lana	Pullover	"	480
"	Cappotti di lana	Greatcoats	"	60
"	Giubbotti da campo	MacLankings	"	40
"	Giacchiette da campo	Field jackets	"	150
14.9.44	Pantaloncini di lana	Trousers	"	7.125
"	Camicie di lana	Shirts	"	7.500
"	Giubbotti da campo	MacLankings	"	664
"	Magliette di cotone	Vests	"	10.850
"	Mantande di cotone	Diapers	"	17.300
"	Mantande di lana	"	"	850
"	Maglie di lana	Pullovers	"	3.400
"	Bustine di tela	Cups	"	18.850
"	Bustine di lana	"	"	5.400
"	Pantaloncini di cotone	Trousers	"	300
"	Giubbe di lana	Diapers	"	840

14.9.44	Giacche di lana	Blouses wool	10
"	Cappotti di lana	Quadrants	80
"	Calze di lana	Boots	180
"	Calze di cotone	"	19.180
"	Ganti di lana	Blouses	3.200
"	Berretti da fatica	Capri	1.400
"	Asciugatoi	Handkerchiefs	3.000
15.9.44	Camicie di lana	Shirts	600
"	Pantaloni di lana	Trousers	11.800
"	Coperte da campo di lana	Blankets	900
"	Cappotti di lana	Greatcoats	1.420
"	Giacche di lana	Blouses	975
"	Camicie di lana	Shirts	840
"	Maglie di lana	Pullovers	400
"	Mantande di lana	Trousers	1.950
"	Pantaloni di cotone	Trousers cotton	1.800
"	Camicie di cotone	Shirts	75
			200

che ripetute alle Shipping Ticket risultano addebitati in più i seguenti materiali:

Calze di lana	Boots wool	45.340
Calze di cotone	" cotton	8.600
Maglietta di cotone	Drawers	700
Mantande di cotone	Blouses wool	75
Giacche di lana	Trousers cotton	150
Pantaloni di cotone	Handkerchiefs	34
Giacche da campo	Pullovers wool	1.800
Maglie di lana		

che risultano ulteriori addebitati in meno i seguenti materiali:

Bustine di lana	Capri wool	200
Giacchette da campo	Shirts wool	3
Cappotti di lana	Greatcoats wool	34
Camicie di lana	Shirts	1.800
Pantaloni di lana	Trousers cotton	9.070
Maglie di cotone	Shirts	75

che i materiali intestati nel suddetto periodo furono usati in cariche con le richieste nn° 180 e 181 del gruppo "A" ambidue in data 31/12/44;

che per far censurare quanto sopra si è redatto il presente verbale per tutti gli effetti che ne conseguono.

Fatto, letto, chiuso e sottoscritto alla data e nel luogo di cui sopra.

L A C O M E I S S I O N E
IL TENENTE COMISSARIO
(M. Pariente)
IL TEN. COL. DI SUSS. COMMISSARIO
(Pietro Desudde)

Cappotti di lana	975
Giubbe di lana	840
Camicie di lana	400
Maglie di lana	1.950
Intende di lana	1.800
Pantaloni di cotone	75
Camicie di cotone	200

che riepette alle Shipping Ticket risultano addebitati la più i seguenti materiali:

Calze di lana	45.340
Camicie di cotone	8.000
Magliette di cotone	700
Intende di cotone	75
Giubbe di lana	150
Pantaloni di cotone	34
Giubbotti da campo	1.800
Maglie di lana	

che risultano altresì addebitati in mese i seguenti materiali:

Bustine di lana	200
Giaccetto da campo	3
Cappotti di lana	34
Camicie di lana	1.800
Pantaloni di lana	9.070
Magliette di cotone	450

che i materiali introdotti nel suddetto periodo furono assunti in carica con le richieste nn° 180 e 181 del gruppo "A" ambedue in data 31/12/44;

che per far constare quanto sopra si è redatto il presente verbale per tutti gli effetti che ne conseguono.

Fatto, letto, chiuso e sottoscritto alla data e nel luogo di cui sopra.

L. A. C O M M I S S I O N E
IL TEN. COL. DI SUSS. CONSERMATARIO
(Pietro Denadio)

[Signature]



IL CAPO CENTO
UFFICIO COMANDANTE
Vincenzo Vignati

N. 4398. Reg. 24/4/45

785020

1776

100

THE ONLINE ITALIAN DICTIONARY

T. et al. / *Computational Science* 15 (2018) 100–110[illegible]

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(Faint handwritten notes)

the Court
the Court

105.5

It is known by 2

U.S. DEPARTMENT OF
M. A. FORM NO. 434
Revised June 26, 1945

SHIPPING TICKET

1037

CONSIGNOR: U. S. GOVERNMENT

U. S. ORD. No. 1286

DATE SHIPPED OR DELIVERED 3 August 1946

SHIP TO

AUTHORITY OR REG. NO.

ITALIAN GOVERNMENT.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	230		Trousers, Wool, OD	PR	2.45	567.75
	54		Socks, cotton, tan	"	.17	47.94
	265		Towels, bath	EA	.14	58.30
	295		Shoes, service	PR	1.95	597.37
	100		Undershirts, wool, OD	EA	1.12	224.00
TOTAL.....						1885.36

The above items are all charged at 50%

Per authority AFHQ Ltr. AG 400/011 CDE-0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: Q.M. 492nd AIR SERVICE GROUP, MAIZ
To : 3rd Air Service Group 205th Div. Italian Army
On : 3 August 1946

Wm S. Dm 43634
NORMAN E. FENCE
CIV., CAVALRY
ALLIED REPRESENTATIVE.

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

CONSIGNOR'S VOL. No.

CONSIGNOR'S VOL. No.

NUMBER OF SHEETS

ITALY

ORIGIN

CONSIGNEE'S NAME

U.S. GOVERNMENT PRINTING OFFICE: 1945 O-38888-1

WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 28, 1942.

SHIPPING TICKET

CONSIGNOR: JANGEMASTER, 492nd AIR SERVICE GROUP, KATO

DATE SHIPPED OR DELIVERED

3 August 1946

SHIP TO: 3rd Air Service Group
209th Division, Italian Army

AUTHORITY OR REQ. No. Supply Directive #46
dated 29th April 1945, Hq. MTOUSA

TRANSPORTATION COST OF \$
P.A. No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL
ORDERED	SHIPPED					
	230	55-T-71003-				
		40-to 71132	Trousers, Wool, OD	pr	4.85	557.75
	564	73-S-23570	Socks, cotton, tan	pr	.17	95.88
	265	27-T-28600	Towels bath	ea	.14	58.30
	295	72-S-2223-20				
		to 2293-70	Shoes, Service	pr	4.05	571.37
	400	55-S-2049	Undershirts, Wool, OD	ea	1.12	224.00

TOTAL.....1537.30

1485.36

COUNTERSIGNED:

J. A. Gratton
J. A. GRATTON
1st Lt., A.C.
Supply Officer

ACCOUNTING SECTION

S.F. No. US Ord 1236
Registered For
Price Checked ✓
Exam. Checked 50035
Totals Checked ✓
Typing Checked ✓
Reg. for W/M ✓

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

Colombia Research Co. Inc. 32 Grand Avenue
(Name) (Rank) (Organization)

Consignor's Voucher No.

Consignee's Voucher No.

Number of Sheets

285020

IN THE
WAR DEPARTMENT
Q. M. FORM NO. 434
ISSUED JUNE 30, 1942
A. C. 1945

SHIPPING TICKET

1025

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. 1285

DATE SHIPPED OR DELIVERED 5 July 1946

JUL 28 1946

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEANCE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>CLASS I</u>		\$	\$
18		Suit, 1 pc. work HBT	ea	3.25	29.25
288		Trousers, wool, OD	pr	4.85	698.40
600		Shoes, cotton, tan, Class A	pr	.17	51.00
225		Towel bath	ea	.44	49.50
93		Cap, Wood	ea	.84	39.06
480		Under shirt, wool	ea	1.47	352.80
480		Drawers, cotton	pr	.36	86.40
310		Shoes, Service	pr	4.05	627.75
				TOTAL \$	1934.16

The above items are all charged at 50 %

Per authority AFHQ Ltr. AG 400/03: GDS-0 dated 6 Oct. 44

The above items were shipped to the Italian Armed Forces

From: Q.M. 492nd AIR SERVICE GROUP, EATS

To: 3rd AIR SERVICE GROUP -205th Div, Italian Army 3634

On: 5 July 1946

Norman E. Fiske

NORMAN E. FISKE

COL. INFANTRY CAVALRY

ALLIED REPRESENTATIVE

U. S. DEPT. OF WAR

OFFICE OF THE ASSISTANT SECRETARY

FOR AFFAIRS

WASHINGTON, D. C.

100-100000

100-100000

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100-100000

CONSIGNED TO

CONSIGNED TO

NUMBER OF

WAR DEPARTMENT
OFFICE OF THE QUARTERMASTER
GENERAL
WASHINGTON, D.C. 20315

RECEIVED 13 JUL 1946

SHIPPING TICKET

CONSIGNOR: 3d, 492nd AIR SERVICE GROUP, EATS

147

2

Date Shipped or Delivered 5 July 1946

SHIP TO - 3rd Air Service Group
205th Division, Italian Army

AUTHORITY OR REG. No. Supply Directive #46
dated 29th April 1945 Hq. MTOUSA
TRANSPORTATION COST OF \$ CHARGEABLE TO
P A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST Less
ORDERED	SHIPPED					
			CLASS A			
	18	55-3-49846-30-08	Suit, 1 pc. work HBT	ea	3.25	29.25
	200	55-3-71003-40-71113	Trousers, wool, OD, RI	pr	4.05	690.40
	600	73-3-23570 to 23602	Socks, cotton, tan, Class A	pr	.17	102.00
	225	27-7-28600	Towel bath	ea	.44	49.50
	93	73-3-18170-96	Cap, Wool	ea	.84	39.06
	480	55-3-7828-7862	Undershirt, Wool	ea	1.47	352.80
	480	55-3-459-471	Drawers, cotton,	pr	.36	86.40
	310	72-3-2223-20 2253-70	Shoes, Service	pr	4.05	627.75

TOTAL 177.....\$ 1905.16

1954-10

COUNTERSIGNED:

J. A. Grattan
J. A. GRATTAN
1st Lt., A.C.
Supply Officer

ACCOUNTING SECTION
U.S. DEPT. OF ARMY
JUL 11 1946
Checked
Fiscal Control
Expend. Control
Total Control
Typing Control
Reg. for W/M

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

Consignor's Vol. No.
Consignee's Vol. No.
Number of Shipment

Frank P. ...
(Name) (Rank) (Signature)

785020

WAR DEPARTMENT
41-10, C. FORM 301, 4-44
Revised June 20, 1943

SHIPPING TICKET

CONSIGNOR: **ITALIAN GOVERNMENT**

U.S. ORD. No. 1233.

1023

DATE SHIPPED OR DELIVERED

JUL 9 1946

SHIP TO

AUTHORITY OR REQ. NO.

U.S. GOVERNMENT.

TRANSPORTATION COST OF 1

CHARGEABLE TO

P.A. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	525 76		Shirts, Cotton Khaki Ol "A" Drawers, Cotton O.D.			
Remarks:- The above items are credited to the Italian Government to adjust Shipping Ticket, U.S. ORD. No. 57, Ministero della Guerra letter 3925/Sit, dated 4 July 46 refers.						
EL COMANDANTE GENERALE Ministero della Guerra <i>Felice</i>						
<i>Norman E. Fiske</i> NORMAN E. FISKE COL., CALVARY ALLIED REPRESENTATIVE.						
3632						

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

CONSIGNOR'S VISA NO.

CONSIGNEE'S VISA NO.

NUMBER OF SHEETS

(NAME)

(NAME)

(NAME)

[Handwritten signature]

U.S. AIR FORCE

[Handwritten line]

(clear)

[Faint handwritten text]

ADDITIONAL INFORMATION	
S.T. No.	12602-1-123
Registered	Cpt. H. L.
Price Checked	
Price Paid	
Date	

3631

Two circular diagrams showing the internal structure of a cell, likely a nucleus. Diagram 'a' shows a dense, granular interior with a central, lighter-colored region. Diagram 'b' shows a similar structure but with a more prominent, darker, and irregularly shaped central region. The diagrams are labeled 'a' and 'b' at the bottom.

100

Ministero della Guerra

DATE: 2/28/2011 TIME: 10:13 AM
 USER: JEFFREY D. GORDON

Plumbeus

3925/2-1 11 August 2

Respectfully, J. Wright
1901

Abstract

- | | |
|--------------------|----------|
| - Qualia di colore | 2.45.975 |
| - Qualia di colore | 7.100 |

[illegible][illegible]

- | | Mean | S.D. | N |
|--------------------|-------|------|----|
| - Cerebral atrophy | 70.46 | 9.80 | 20 |
| - Mitral atrophy | 72.57 | 7.46 | 20 |

— *Attitude d'attente* — 7,570

Some flights are made on a regular basis and others are made on an irregular basis. The flights are made on a regular basis and others are made on an irregular basis.

- | | |
|---------------------|-------|
| - Cessione di quote | 2.525 |
| - Rimborsi di quote | 76 |

— *Wavelength* 411 nm, *gain* 1000.

100

100

1945/46 August 2

Requisto al Regio A. M.
D. M.

OCCORRENZA Restituzione di materiali di provenienza Alleata.

Con le shipping ticket U.S. Ord/57 sono stati accreditati al Governo Italiano i seguenti materiali:

- Smercio di cotone n. 45.575
- Smercio di cotone " 7.600

restituiti nell'agosto del 1944 all'Autorità Militare Alleata di Bari dal locale Deposito Speciale T.A.

Poiché la quantitativa effettivamente ceduta furono invece:

- Smercio di cotone n. 45.500
- Smercio di cotone " 7.576

con riserva dei buoni originali uniti al presente dispaccio, di pregare codesta sottosegretaria di volere riesaminare la pratica e, ove nulla costi, emettere uno shipping ticket di accredito per la differenza non ancora accreditata al Governo Italiano, e cioè:

- Smercio di cotone n. 25
- Smercio di cotone " 24.

3639

P. II MINISTRO

[Handwritten signature]

MOVIMENTI INTERNI DEI MATERIALI DEL GRUPPO (1)

Istruzioni per la contabilità

enti amministrativi

(II 341)

N. 007 del Catal.

(1915 - 1916 1917)

(2)

COMANDO A.D.n°1 (Q.M.)

(3)

Trimestre 19 19

BUONO per il prelevamento dei sottodescritti materiali

(4)

che si ricevono dal LA ROCCA ISSUE DEPOT BARI

Quantità	Descrizione	Quantità	Descrizione
	Shirts Cotton	46500	

Il Caporale

J. Brown

(1) B - C - (2) Corpo o Istituto militare - (3) Compagnia, squadrone, batteria, ufficio - (4) Equipaggiamento e di servizio generale o armamento e trasporto.

Ord / 57⁺ 3629

1

and the first 1000 g of tissue were analyzed for total protein and total RNA. The remaining 1000 g of tissue was analyzed for total protein and total RNA.

9. 08% del total
(ver el Anexo 11)

Trimestre 19 19

Quantità	Descrizione degli oggetti	Quantità	Note
	Drawers Cotton	7676	
Il Caporale <i>J. Brown</i> <i>1/1</i>			

(1) S. - G. - (2) Corpo o istituto militare. - (3) Compagnia, squadrone, batteria, ufficio. - (4) Equipaggiamento e di servizio generale e sussistenti e materiali.

021/67

IN USE OF
WAR DEPARTMENT
Q. M. C. FORM NO. 434
REVISED JUNE 30, 1942
A. G. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ORN. 1232

DATE SHIPPED OR DELIVERED: 25 Jan 1946

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
236	55-8-7103			0	0
240	55-8-10000	Trowsers, wool, ol	pr	4.85	1396.80
374	55-8-10000	Shirt, wool, ol	ea	4.35	1628.00
102	73-8-33221	Socks, wool, light weight	pr	.35	130.20
240	73-8-33221	Cap, wool	ea	.22	85.68
516	73-8-33221	Suit, 1pc R.R.T.	"	3.25	780.00
225	73-8-33221	Shoes, Service	pr	4.05	2069.80
	27-3-23500	Towels bath	ea	.11	22.00
TOTAL COST.....					5626.18

Per authority AFHQ Ltr. AG 400/031 0D3-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces.

From: QUARTERMASTER, 1st A.S.G.P.

To: 1st A.S.G.P. & 20th Div. Italian Army.

On: 25 Jan 1946.

U. S. GOVERNMENT
1000-100-10000

ALLIED REPRESENTATIVE

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

SHIPPING TICKET

CONSIGNOR: QUARTSMASTER, 492nd AIR SERVICE GROUP

DATE SHIPPED OR DELIVERED 25 June 1946

SHIP TO:
 3rd Air Service Group
 205th Division Italian Army

AUTHORITY OR REF. NO. Supply Directive # 46
 dated 27th April 1945 No. 170000

TRANSPORTATION COST OF 1 CHARGEABLE TO
 P. A. No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	288	55-T-71003-40 to 71132	Trousers, wool, ed	pr	4.85	1396.80
	240	55-S-10000 to 10058-37	Shirt, wool, ed	ea	4.35	1044.00
	374	73-S-33221 to 33229	Socks, wool, light weight	pr	.35	130.90
	102	73-C-18170 to 18196	Cap, wool	ea	.84	85.68
	240	55-S-49846-30 to 49888	Suit, 1pc H.B.T.	ea	3.25	780.00
	516	72-S-2223-20 to 2253-70	Shoes, Service	pr	4.05	2090.80
	225	27-T-28600	Towels bath	ea	.44	99.00

////////////////////// LAST ITEM ////////////////////////
 TOTAL COST.....\$4936.49

QUANTITIES:

J. A. GRIFFIN
 J. A. GRIFFIN
 1st Lt., A.C.
 Supply Officer

ACCOUNTING SECTION	
S.T. No.	U.S. 842.1282
Registered	
Price Checked	
Extra - Added	
Trans. Checked	
Typing Checked	
Reg. for W/M	

3026

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

Charles Edward Griffin
 (Signature)

Consignor's Vol. No. _____
 Consignee's Vol. No. _____
 Number of Sheets _____

In HQ of
WAR DEPARTMENT
Q. M. C. Form No. 634
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

1002

CONSIGNOR: U. S. GOVERNMENT

U. S. ORD. No. 1281

DATE SHIPPED OR DELIVERED

24 May 1946

JUN 5 1946

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
325		Trousers, cotton	pr	1.20	390.00
1244		Trousers, wool	pr	2.85	3545.40
440		Shirt, cotton	ea	.945	415.80
560		Shirt, wool	ea	2.175	1218.00
290		Jacket, field	ea	3.125	906.25
800		Socks, wool	pr	.175	140.00
288		Towel, bath	ea	.10	28.80
304		Suits, work, HBT 1 pc	ea	1.625	494.00
100		Shoes, service	pr	1.975	197.50
130		Belt, web, waist	ea	.10	13.00
71		Drawers, cotton	pr	.215	15.27
200		Drawers, wool	pr	.675	135.00
100		Undershirt, wool	ea	.765	76.50
TOTAL					\$ 7575.52

Per authority AFHQ Ltr. AG 400/GB1 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster, NAFOD, APO 528, U.S. Army.
To: 3rd Air Service Group 205th Division (US-ITI)
On: 24 May 1946

CLAYTON F. KERR
COL. INFANTRY

ALLIED REPRESENTATIVE

EDITION 6/1/45
(See Do. 100-100-100)

ARMED FORCES REPRESENTATIVE (See Do. 100-100-100)

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

SHIPPING TICKET

DATE SHIPPED OR DELIVERED - 24 May 1946

APPENDIX C

3. Supervisor Mr. Sub. 29 April 1963. HQ 122000
4. THREATENING COST OF OF CHARGE
5. ARE TO P/A NO.

$\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$

"I certify that the above listed items have been served

Call Miller
Capt. & Minister
Captain, AG
Deputy Quartermaster

3622

CONFIDENTIAL NO. 10.
CONFIDENTIAL NO. 10.
CONFIDENTIAL NO. 10.

Lawrence Paul 30259

2nd 21

CONQUEROR VOL. N₆
CONQUEROR 2 VOL. N₄
SIMON OF MONTY

Revised June 30, 1942

CONSIGNOR: Quartermaster, WAFOD, APO 538, U.S. Army.

DATE SHIPPED OR DELIVERED 26th April 1946

SKIP TO:

3rd Air Service Group
(ITL) 205th Division

AUTUMN 1982. No. 1.

Supply Dir #42. B4 ETOLINA. 29 April 62

Transportation cost of \$_____

Chargeable to P/A No.

QUANTITY ORDERED	SKINZ	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
650			Trousers, cotton	pr	\$.120	\$ 78.00
1068			Socks, wool, light	pr	.175	186.90
230			Cap, garrison, cotton	ea	.225	51.75
74			Towel, bath	ea	.10	7.40
41			Overcoat, wool	ea	7.945	325.75
534			Suit, HBT, 1-pc	pr	1.625	867.75
585			Shoe, service	pr	1.975	1155.38
64			Belt, web, waist	ea	.10	6.40
739			Drawers, cotton	pr	.215	158.89
600			Undershirt, cotton	ea	.155	93.00
684			Jacket, field	ea	3.125	2137.50
					TOTAL	\$ 5069.72

[illegible]

The above prices are 50% of list prices in AR 30-3000

"I certify that the above listed items have been issued

Carl C. Meeker
CARL C. MEERER
Captain, AG
Depot Quartermaster

ACCOUNTING SECTION

T. No. 7. J. C. 15-18

Registered 324

Cracked

Page 12 of 12

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1. *Chlorophyll*

© 2000 Blackwell Science Ltd *Journal of Internal Medicine* 247: 399–406

Articles listed in column "Ordered" have been received unless otherwise noted in column "shipped". Consignor's

Donahue's View: No. 1

Correspondence: Dr. Von, 10-6

Number of observations

(Name)	(Rank)	(Organization)
Robert K. ...	...	3 - ...

IN HQ OF
WAR DEPARTMENT
Q. M. A. Form No. 424
Revised June 30, 1942
A. C. 1942

SHIPPING TICKET

APR 29 1946

CONSIGNOR:

U. S. GOVERNMENT

U.S. ORD. No. 1279

DATE SHIPPED OR DELIVERED

10 April 1946

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P. & No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
42		Cap, garrison, wool	ea	.42	17.64
556		Jacket, field, green	ea	3.125	1737.50
50		Shirt, wool	ea	.945	47.25
61		Suit, work, HBT, 1-pc	ea	1.625	99.13
35		Trousers, wool	ea	2.85	99.75
271		Undershirt, wool	ea	.765	207.32
99		Blouse, wool	ea	5.865	580.64
40		Undershirt, cotton	ea	.155	6.20
10		Drawers, cotton	pr	.215	2.15
TOTAL					2797.58

Per authority AFHQ Ltr AG 400/031 OPS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From Quartermaster, NAFOD, APO 528, U.S. Army
To 3rd Air Sv. Grp., 205th Division (Italian)
On 10 April 1946

QUARTERMASTER GENERAL

(One Sign. Required)

ALLIED REPRESENTATIVE

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3621

When taken to consignee, receipts have been received unless otherwise noted

CONSIGNEE'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

SHIPPED TICKET

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

CONSIGNOR: Quartermaster, SAFO, APO 528, U.S. ARMY

DATE SHIPPED OR DELIVERED 10 April 1946

SHIP TO:
3rd Air Service Group
205th Division
(Italian)

AUTHORITY OR REQ. No.
Supply Directive No. WTAUSA 21 April 45
Transportation cost of \$
Chargeable to P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	12		Cap, garrison, wool	ea	\$.42	\$ 17.64
	556		Jacket, field, green	ea	3.125	1737.90
	50		Shirt, wool	ea	.945	47.25
	61		Shirt, work, 100% 1-pc	ea	1.625	99.13
	35		Trousers, wool	ea	2.85	99.75
	272		Undershirt, wool	ea	.765	207.32
	99		Blouse, wool	ea	5.865	580.64
	40		Undershirt, cotton	ea	.155	6.20
	10		Drawers, cotton	ea	.215	2.15
					TOTAL	3577.50

The above prices are 50% of list prices in AR 30-200

I certify that the above listed items have been issued.

ACCOUNTING SECTION
O.T. No. 241127
Registered
Prices Checked
Dates Checked
Units Checked
Totals Checked
Reg. for W.S.

Callahan
GARY C. HILLER
Captain, A.C.
Deputy Quartermaster

3624

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 _____
Quartermaster (Name) *3rd Air Serv Grp* (Organization)

IN HQ OF
WAR DEPARTMENT
G. M. C. Form No. 434
Revised June 28, 1943
A. C. 1943

SHIPPING TICKET

APR 29 1946

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. No. 1278

DATE SHIPPED OR DELIVERED 6 November 1945

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
150		Shirts, wool O.D. class "X"	ea	2.175	\$ 326.25
250		Socks, wool class "X"	pr	.175	43.75
250		Undershirts, class "X"	ea	.765	191.25
150		Suits, working, one piece	ea	1.625	243.75
25		Drawers, wool	pr	.75	18.75
50		Canteens	ea	.25	12.50
TOTAL: -					\$ 836.25

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster, HAFOD, APO 528, U.S. Army
To : Hq 3rd Air Op., 205th Division (Ital)
On : 6 November 1945

By DIRECTOR CENTRAL
(Signature)

(Signature)
CLAYTON F. KERR

3619

COL. INFANTRY

ALLIED REPRESENTATIVE

When signed by Consignee, packages have been received unless otherwise noted

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

SHIPPING TICKET

17

The above prices are 50% of list price in AN 30-7000

3618

Number of Starts

doi:10.1017/S002229240000190

In use of
WAR DEPARTMENT
Q. M. C. Form No. 494
Revised June 30, 1942
A. C. 1945

APR 29 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. No. 1277

DATE SHIPPED OR DELIVERED: 6 November 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
180		Trousers, wool, class "X" pr	2.85	513.00	
180		Overcoats, wool, class "X" ea	7.92	1425.60	
180		Shoes, service, class "X" pr	1.975	355.50	
150		Jacket, field, green, class "X" ea	3.125	468.75	
180		Shirts, wool, class "X" ea	2.175	391.50	
31		Towels, class "X" ea	.10	3.10	
180		Socks, wool, class "X" pr	.175	31.50	
100		Undershirts, wool, class "X" ea	.765	76.50	
TOTAL				3265.45	

Per authority AFHQ Ltr. AG 400/031 ODS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From Quartermaster, NAFOD, APO 528, U.S. Army
To 205th Division Hq Co (Ital)
On 6 November 1945

ALLIED REPRESENTATIVE
CLAYTON F. KERR
COL. INFANTRY
3617

REMARKS: (Signature)
CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

SHIPPING TICKET

CONSIGNOR: Naples Air Forces General Depot

DATE SHIPPED OR DELIVERED

6 November 1975

[Back to top](#)

ALTIMETRY COMPANY, INC.

235th Division Hq Co

Form 65-9 Rev. AAPSC/NTU

TRANSPORTATION COST OF F
PLANE

4. 對我國出口貿易的影響 廖心

QUANTITIES		CHARGE No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	180		Trousers, wool Class "X"	pr	2.85	\$ 513.00
	180		Overcoats, wool " " "Y"	ea	7.92	1425.60
	180		Shoes, service " " "X"	pr	1.975	355.50
	150		Jacket, field, green "X"	ea	3.125	468.75
	180		Shirts, wool "Y"	ea	2.175	391.50
	31		Towels "Y"	ea	0.10	3.10
	180		Socks, wool "X"	pr	0.175	31.50
	100		Undershirts, wool "X"	ea	0.765	76.50
					TOTAL	\$3255.45

NOTE: Above listed items are 50% of price listed
in AR X-3000.

U.S. Ord 1277
RM

3616

Articles listed in column "Abstracts" have been reviewed and abstracted by
Ludwig. *Abstracts*:

Major General Pini

208⁰ Div.

Chloridactylus n. gen. 304

Convergence's View: No.

Name: _____ Date: _____

U.S. DEPARTMENT OF THE ARMY
Q. M. C. FORM NO. 434
Revised July 25, 1945

SHIPPING TICKET

APR 27 1946

CONSIGNOR: ITALIAN GOVERNMENT

U.S. ORD No. 1276

DATE SHIPPED OR DELIVERED 25 January 1946

SHIP TO:

AUTHORITY OR REG. NO.

U.S. GOVERNMENT

TRANSPORTATION COST OF L. CHARGEABLE TO
F.A. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	730		Gap, field wool O.D.	ea	.42	\$ 306.60
The above was returned to PBS Depot Q 5 L 52 from HQ 6th Prov. Group Btg (US-ITI) - 211th Supply Section. War Ministry ltr 2050/Sit dated 21 March 1946 refers IL DIRETTORE GENERALE (Gen Div Raffaele Pelligrà) (Col. Comandante 11. Arm. Leg. Italiana) <i>R. J. C.</i>						
3615						

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN CONSIGNOR'S VOL. NO.
LOCALITY "SHIPPED" CONSIGNOR'S VOL. NO.
CLAYTON P. KERR, COL INFANTRY
ALLIED REPRESENTATIVE

DEPARTMENT
OF
JUNE 20, 1962

DATE SHIPPED OR DELIVERED 25 January 1946

AUTHORITY ON MED. M.

TRANSMITTATION COST OF 1

CHINESE JOURNAL OF LINGUISTICS

PLAN 1000

Abstract

0-2004-179

LEADER

TOTAL COST

QUANTITY	
ORDERED	SHIPPED
100	100

8. FORD, M.

Capt. Field Noel O.D.

100

306,60

730

First and last item.

The items above mentioned, were returned to 3 L 52, to be exchanged because kaki, with other green died. It was impossible to exchange them because not in stock.

AC COUNTEY SECTION

PT No. 22015, 226

Project Coordinator

Type: Clicked

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

364

ARTICLES MUST BE IN ENGLISH - UNLESS OTHERWISE SPECIFIED - ALL PAGES RECEIVED UNLESS OTHERWISE NOTED IN FOLLOWING COMMENTS

Psychiatry, Vol. 105

Development: 1994-1995

Page 10 of 10

the first 12,000

94

U.S. A.G.O. Form No. 10-114
OLD W. D. OMC, 489
Rev. 10, 1938

TALLY SHEET

INCOMING

File No. _____
et No. _____
Number of Sheets _____

Station _____ Warehouse _____ Date received 25 Jan/45
Consignor 6th PROV. GROUP-211 SUPPLY SECTION Car No. (US-111) Car Seal No. _____
Via ANTICIANO (Leghorn) Requisition, Purchase Order, or Shipping Ticket _____
(Rail, truck, boat, parcel post, mail)
No. _____ Bill of lading No. _____

Contents of packages ☒ have ☐ have not ☐ been verified (strike out words not applicable)

U. S. No. on Package	No. and Kind of Package	CONTENTS	QUANTITY	Gross Weight (Pounds)	
				Unit	Total
10	bals	Shirt, flannel, O.D.	ea.	80	800
8	Bags	Shirts, flannel, O.D.	ea.	100	800
10	"	Jackets, field, O.D.	ea.	60	600
1	"	Caps, field, O.D.	ea.	730	730

.....last item.....

/s/ ROBERT S. JACOBSON
Capt. Q M C

A CERTIFIED TRUE COPY:

[Signature]
J. C. GROZA
Capt. Q M C
Asst. Q M

3613

Series /s/ S/Sgt. Mayer

/s/ Ten. OLIVIERI

PROPERTY ISSUE SLIP

Page 1 of 1 Pages

FROM	Supply Office		Type of Issue		S.M. Subsistence		
	BASE SUBSISTENCE OFFICER				Property		
TO	Organization of Unit				Property		
	40th Italian Air Service Co. STRENGTH: 220				Account		
					Symbol		
					Unit		
					Unit No.		
Item No.	Block or Part No.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST	REMARKS
1.	56-P-4396	FLOUR, 50 lb. bag	44	bag	1.82	80.08	
2.	56-C-3540	CARROTS, dehy.	50	lb.	.36	18.00	10
3.	56-B-14520	PEAS, dehy.	50	lb.	.45	22.50	7
4.	56-C-3410	ONIONS	38	lb.	.58	22.04	
5.	56-S-30322	STEW, MAY, 30 oz. can	55	can	.37	20.35	
6.	56-B-1670	HASH, MAY, 6-3/4 can	15	can	1.29	19.35	
7.	56-B-13995	KEUPACRAVEY, 30 oz. can	55	can	.60	33.00	
8.	56-P-11095	PORK & GRAVEY, 30 oz. can	55	can	.70	38.50	
9.	56-C-6500	CURED, 7# can	19.71	can	2.36	47.20	.19
10.	56-S-32485	SUGAR, 10# bag	14	bag	.58	8.12	.2
11.	56-M-965	MACARONI	112	lb.	.099	11.09	
12.	56-B-1925	BEANS, Lima	274	lb.	.09	24.66	
13.	56-T-12875	TOMATO PASTE, #10 can	10	can	.89	8.90	
14.	56-C-12570	COFFEE	69	lb.	.20	13.80	
15.	56-P-6020	PEPPER, black, 1 lb. cont.	1	lb.	.21	.21	
					TOTAL:	104.24	

BASIS: Strength 220

I certify that the above named outfit consumed the above items between the period of 22 to 31 March 1946.

Thomas A. Wither

THOMAS A. WITHER
1st Lt. Air Corps
Subsistence Officer

I certify that the above named unit received the items listed above for consumption between the period of 22 to 31 March 1946.

Giovanni Bocca

GIOVANNI BOCCA
Capt, 203 Div
Italian Army

AUTHORITY

Quantities of quantity in (Quantity Requested) column is authorized. Items marked with asterisk will be ordered and when received organization will be notified.

Date: 10 For the Station Supply Officer

Quantities shown in (Action) column have been issued.

Incl 3 to

AAF SERVICE TEST

For the Commanding Officer:

Date: 10 Organization Supply Officer

Quantities shown in action column have been issued.

Date: 10 Authorized Representative

VOUCHER NO.

PROPERTY ISSUE SLIP

Page 1 of 1 Pages

FROM		Supply Officer	Type of Issue			C.M. Subsistence			
		BASE SUBSISTENCE OFFICER	Issue	Replenish	Store Receipt	Property			
TO		Organization or Unit				Class			
		40th Italian Air Service Co. STRENGTH: 220				Symbol			
						Stock			
						Issue No.			
Item No.	Stock No.	NOMENCLATURE	Unit Allow.	Issued Date	Class	Issue	Cost	Total Cost	Balance
1.	56-P-4396	FLOUR, 50 lb. bag	44		bag	44	1.82	80.08	
2.	56-C-3540	CARROTS, dchy.	50		lb.	60	.36	21.60	10
3.	56-B-14520	BEETS, dchy.	50		lb.	57	.45	25.65	7
4.	56-C-3410	ONIONS	38		lb.	38	.58	22.04	
5.	56-B-30322	STEAK, MEAT, 30 oz. can	55		can	55	.37	20.35	
6.	56-B-1670	HAM, MEAT, 6-3/4 lb. can	15		can	15	1.29	19.35	
7.	56-B-13995	BRETFORAVY, 30 oz. can	55		can	55	.60	33.00	
8.	56-P-11095	POKE & GRAVY, 30 oz. can	55		can	55	.70	38.50	
9.	56-C-6500	CHEESE, 7 lb. can	19.71		can	20	2.36	47.20	.19
10.	56-B-93485	SUGAR, 10 lb. bag	14		bag	13.8	.58	8.12	.2
11.	56-B-965	MACARONI	412		lb.	412	.099	40.78	
12.	56-B-1985	MEATS, Lima	274		lb.	274	.09	24.66	
13.	56-P-12875	TOMATO PASTE, 10 can	10		can	10	.89	8.90	
14.	56-C-12570	COFFEE	69		lb.	69	.20	13.80	
15.	56-P-6080	PEPPER, black, 1 lb. cont.	1		lb.	1	.21	.21	
						TOTAL:		204.24	

BASE: Strength 220

I certify that the above named outfit consumed the above items between the period of 16 to the 31 March 1946.

THOMAS A. WITTE
1st Lt. Air Corps
Subsistence Officer

I certify that the above named unit received the items listed above for consumption between the period of 22 to 31 March 1946.

GIOVANNI ROCCA
Capt, 205 Div
Italian Army

AUTHORITY

Issuance of property in "Quantity Requested" column is authorized. Items marked "Due Out" will be ordered and when received organization will be notified.

Date: 1946 For the Section Supply Officer

Quantities shown in "Action" column have been issued.

Date: 1946 Stockkeeper

Air Service Unit

For the Commanding Officer:

Date: 1946 Original from Supply Officer

Quantities shown in "Action" column have been received.

Date: 1946 Authorized Representative

COUCHER NO.

PROPERTY ISSUE SLIP

Page 1 of 1 Page

Form

Slip 8

FROM	Supply Office		Type of Issue			4th. Maintenance			
	BASE MAINTENANCE OFFICE		Issue	Replenishment	Issue	Property	Issue	Issue	Issue
TO	Organization or Unit					Property			
	40th Italian Air Service Co. STURZENEGGER, 2nd					Account			
						Work Order No.			
Item No.	Stock or Part No.	DESCRIPTION	Unit	Unit	Unit	Unit	Unit	Unit	Unit
1.	56-0-1396	FLOUR, 50 lb. bag	44	bag	44	1.52	66.08		
2.	56-0-1340	CANNOTS, 44lb.	50	lb.	60	.36	21.60	10	
3.	56-0-14320	BEANS, 44lb.	50	lb.	57	.45	25.65	7	
4.	56-0-13410	ONIONS	38	lb.	38	.58	22.04		
5.	56-0-13032	STEW, RAY, 30 oz. can	55	can	55	.37	20.25		
6.	56-0-13070	MASH, RAY, 6-3/4 oz. can	15	can	15	1.29	19.35		
7.	56-0-13995	BEEF, RAY, 30 oz. can	55	can	55	.60	33.00		
8.	56-0-11025	PORK & GRAVY, 30 oz. can	55	can	55	.70	38.50		
9.	56-0-13500	CORNER, 7 lb. can	19.71	can	20	2.36	47.20	.19	
10.	56-0-13485	SUGAR, 10 lb. bag	14	bag	13.8	.58	8.12		
11.	56-0-13465	MARSHMALLOW	412	lb.	412	.099	40.78		
12.	56-0-13485	TEA, 1 lb. can	278	lb.	278	.09	25.02		
13.	56-0-13485	TOMATO PASTE, 210 can	10	can	10	.09	0.90		
14.	56-0-13485	COFFEE	69	lb.	69	.20	13.80		
15.	56-0-13485	PAPER, black, 1 lb. can.	1	lb.	1	.21	.21		
						TOTAL	104.24		

REMARKS: Strength 120

I certify that the above named outfit consumed the above items between the period of 01 to the 31 March 1946.

THOMAS A. WITTE
1st Lt. Air Corps
Maintenance Officer

I certify that the above named unit received the items listed above for consumption between the period of 02 to 31 March 1946.

GIOVANNI ROCCA
Capt., 205 Div
Italian Army

REMARKS:

Issuance of quantity in quantity requested is authorized. Items marked "Due Out" will be ordered and when received organization will be notified.

Date 19 For the Station Supply Officer

Quantity shown in "Action" column have been issued.

Date 19 Signature

AAF SERVICE TEST

For the Commanding Officer:

Date 19 Signature Station Supply Officer

Quantities shown in action column have been received

Date 19 Signature Authorized Representative

COUPON 511

TALLY SHEET
(RECEIVING OUTGOING)

Tally No. _____
Sheet No. _____
No. of Sheets _____

Forward AAR
STATION

CONSIGNOR Subsistence Section
CONSIGNEE 40 Air Service Co. (Italian)
DATE 16 March 1946 AUTHORITY Strength: 220

ARTICLE	UNIT	QUANTITY	155
✓ Flour	lb	2200	2200
✓ Dehydrated Veg	Beets	50	57
✓	Carrots	50	60
✓	Onions	38	38
Cheese	lb	138	140
Sugar	lb	138	140
Macaroni	lb	412	412
Beans, ~~kidney~~ Lima	lb	274	274
Tomato paste	can	10	10
Coffee		69	69
Pepper	1-1/2 can	1	1
M+V Stew	can	55	55
M+V Hash	can	15	15
Meat - Beef & Gravy	c	55	55
Pork & Gravy		55	55
Butter			

CHECKER G. J. Miller

Received the above articles in apparent good order and condition: 3607
Signature [Signature]
Designation _____

POSTED BY:
[Signature]

R. A.

MMIA FORM ST/8

Voucher No.
of Unit Demanding
N. di serie del
Reparto prelevante

RATIONS ISSUE NOTE

BUONO DI PRELEVAMENTO

Voucher No.
of Issuing Depot
N. di serie del
Magazzino cedente

Unit
Reparto

40 Compagnia R.A. - Foggia

Rations for consumption from
Razioni da consumarsi dal

18 Marzo 46

to 24 Marzo

No. days 10
N. giorni

Ration Strength
Forza da Vetravaglio

220

Single scale
Tipo unico

Travelling
da viaggio

Hospital
Ospedale

Total Number Rations
Numero Totale Razioni

2200

Single scale
Tipo unico

Travelling
da viaggio

Hospital
Ospedale

Depot
Magazzino

ITEM GENERE	Flour	Vegetables Dehydrated	Canned Meat	Cheese
QUANTITY QUANTITATIVO	2200 lbs	138 lbs	412 lbs	138 lbs
ITEM GENERE	Sugar	Macaroni	Beans Dried	Tomato Catsup
QUANTITY QUANTITATIVO	138 lbs	412 lbs	274 lbs	69 lbs
ITEM GENERE	Coffee	Pepper		
QUANTITY QUANTITATIVO	69 lb	10 oz		
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding

[Signature]

Firma di un Ufficiale
del Reparto prelevante

Counter Signature of Officer
of Unit Demanding

Controfirma di un Ufficiale
del Reparto prelevante

Signature of Officer
Commanding Issuing Depot

Firma del Comandante
del Magazzino cedente

Signature of Person taking
delivery of rations

Capt. Giovanni Decca

Firma di chi preleva
le razioni

Date
razioni drawn

Data di prelevamento
delle razioni

THIS COPY TO BE RETAINED BY ISSUING DEPOT

Questa copia sarà ritenuta dal Magazzino cedente

R. A.

MMIA FORM ST/8

 Voucher No.
of Unit Demanding
N. di serie del
Reparto prelevante

**RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO**

 Voucher No.
of Issuing Depot
N. di serie del
Magazzino cedente

 Unit
Reparto **40 Compagnia R.A. - Foggia**

 Rations for consumption from **15 Marzo 46** to **24 Marzo** No. days **10**
Razioni da consumare dal al N. giorni

 Ration Strength **220** Single Scale **Single Scale** Travelling **Travelling** Hospital **Hospital**
Porta da Vettovagliere Tipo unico da viaggio Ospedale

 Total Number Rations **2200** Single Scale **Single Scale** Travelling **Travelling** Hospital **Hospital**
Numero Totale Razioni Tipo unico da viaggio Ospedale

 Depot
Magazzino

ITEM GENERE	Flour	Vegetables Dehydrated	Canned Meat	Cheese
QUANTITY QUANTITATIVO	2200 lbs	138 lbs	412 lbs	138 lbs
ITEM GENERE	Sugar	Macaroni	Beans Dried	Tomato Catsup
QUANTITY QUANTITATIVO	138 lbs	412 lbs	274 lbs	69 lbs
ITEM GENERE	Coffee	Pepper		
QUANTITY QUANTITATIVO	69 lb	10 oz		
ITEM GENERE				
QUANTITY QUANTITATIVO				

 Signature of Officer
of Unit Demanding

 Counter Signature of Officer
of Unit Demanding

 Signature of Officer
Commanding Issuing Depot

 Signature of Person taking
delivery of rations

 Date
Rations drawn

 Firma di un Ufficiale
del Reparto prelevante

 Controfirma dell'Ufficiale
del Reparto prelevante

 Firma del Comandante
del Magazzino cedente

 Firma di chi preleva
le razioni

 Data di prelevamento
delle razioni

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Questa copia sarà ritenuta dal Magazzino cedente

R. A.

MMIA FORM ST/8

 Voucher No.
 of Unit Demanding
 N. di serie del
 Reparto prelevante

**RATIONS ISSUE NOTE
 BUONO DI PRELEVAMENTO**

 Voucher No.
 of Issuing Depot
 N. di serie del
 Magazzino cedente

 Unit
 Reparto **40 Compagnia R.A. - Foggia**

 Rations for consumption from **15 Marzo 48** to **24 Marzo** No. days **10**
 Razioni da consumarsi dal al N. giorni

 Ration Strength **220** Single Ration **1** Travelling **1** Hospital **1**
 Forza da Viaggio Tipo unico da viaggio Ospedale

 Total Number Rations **2200** Single Ration **1** Travelling **1** Hospital **1**
 Numero Totale Razioni Tipo unico da viaggio Ospedale

 Depot
 Magazzino

ITEM GENERE	Flour	Vegetables Dehydrated	Canned Meat	Cheese
QUANTITY QUANTITATIVO	2200 lbs	138 lbs	412 lbs	138 lbs
ITEM GENERE	Sugar	Macaroni	Beans Dried	Tomato Catsup
QUANTITY QUANTITATIVO	138 lbs	412 lbs	274 lbs	69 lbs
ITEM GENERE	Coffee	Pepper		
QUANTITY QUANTITATIVO	69 lb	10 oz		
ITEM GENERE				
QUANTITY QUANTITATIVO				

 Signature of Officer
 of Unit Demanding

[Signature]

 Firma **369** Ufficiale
 del Reparto prelevante

 Counter Signature of Officer
 of Unit Demanding

[Signature]

 Controfirma di un Ufficiale
 del Reparto prelevante

 Signature of Officer
 Commanding Issuing Depot

 Firma del Comandante
 del Magazzino cedente

 Signature of Person taking
 delivery of rations

[Signature]

 Firma di chi preleva
 le razioni

 Date
 razioni drawn

 Data di prelievo
 delle razioni

THIS COPY TO BE RETAINED BY ISSUING DEPOT

Questa copia sarà trattenuta dal Magazzino cedente

PROPERTY ISSUE SLIP

 Page 1 of 1
 Issue Slip No.

FROM		Supply Officer		Type of Issue			Property Q.M. Subsistence				
BASE SUBSISTENCE OFFICER					Issue	Receipt	Issue	Property Class	Amount	Specified	Work Order No.
Organization of Unit											
34th Italian Service Co. STRENGTH: 150											
Item No.	Block or Part No.	NOMENCLATURE			Each	At Rate	Unit	Quantity	Unit Cost	Total Cost	Amount
1.	56-F-4396	50# bag Flour			30		bag	30	1.82	54.60	
2.	56-O-3540	CARROTS, Dehy.			38		lbs	60	.36	21.60	22
3.	56-B-14520	BEETS, Dehy.			28		lbs	38	.45	17.10	10
4.	56-S-30322	STEAK, MAY 30 oz can			45		can	45	.37	16.65	
5.	56-S-3995	SALMON, Pink 1 lb can			56		can	56	.17	9.52	
6.	56-H-1590	HASH, Corned Beef 5-3/4 # can			10		can	10	1.42	14.20	
7.	56-H-1670	HASH, MAY 6-3/4 # can			12		can	12	1.29	15.48	
8.	56-C-6500	CHEESE, 7# can			13		can	13	2.36	30.68	
9.	56-S-33485	SUGAR, 10 lb bag			9.4		bag	9	.58	5.22	4
10.	56-M-965	MACARONI			281		lbs	281	.099	27.81	
11.	56-B-1925	BEANS, LIMA			38		lbs	188	.09	16.92	150
12.	56-S-26870	SOUP, Dehy. Navy Bean			56		lbs	60	.16	9.60	4
13.	56-C-4450	Catsup, No. 10 can			7		can	7	.98	6.86	
14.	56-C-12570	COFFEE			47		lbs	47	.20	9.40	
15.	56-F-6020	PEPPER, Black			8		lbs	8	.21	1.68	
TOTAL:										257.32	

BASIS: Strength 150;

I certify that the above named outfit consumed the above items between the period of 22nd to the 31 March 1946.

 THOMAS A. NITEN
 1st Lt. Air Corps
 Subsistence Officer

I certify that the above named unit received the items listed above for consumption between the period of 22 to 31 March 1946.

 GIOVANNI ROCCA
 Capt., 805 Div
 Italian Army

AUTHORITY:

Issuance of property in quantities requested - subject to authorized. Items marked "Due Out" will be ordered and when received organization will be notified.

For the Commanding Officer:

 Date: 1946
 Signature: [Signature]

Quantities shown in column below have been received:

 Date: 1946
 Signature: [Signature]

FOR THE ISSUING OFFICER:

 Date: 1946
 Signature: [Signature]

Quantities shown in column below have been issued:

 Date: 1946
 Signature: [Signature]

AIR SERVICE UNIT

PROPERTY ISSUE SLIP

Page 1 of 1

FROM		Supply Office		Type of Issue		Property		C.M. Subsistence	
TO		34th Italian Service Co. STRENGTH: 150		NOMENCLATURE		Quantity		Value	
Part No.		Part No.		Part No.		Part No.		Part No.	
1.	56-P-4396 50# bag Flour:	30	bag	30	1.82	54.60			
2.	56-C-3540 CARROTS, Dely.	38	lbs	60	.36	21.60	22		
3.	56-B-14520 MEATS, Dely.	28	lbs	38	.45	17.10	10		
4.	56-C-30322 STEW, M&V 30 oz can	45	can	45	.37	16.65			
5.	56-S-3995 SALMON, Pink 1 lb can	56	can	56	.17	9.52			
6.	56-H-1630 HASH, Corned Beef 5-3/4 # can	10	can	10	1.42	14.20			
7.	56-H-1670 HASH, M&V 6-3/4 # can	12	can	12	1.29	15.48			
8.	56-C-6500 CHICKEN, 7# can	13	can	13	2.36	30.68			
9.	56-S-33485 SUGAR, 10 lb bag	9.4	bag	9	.58	5.22			
10.	56-H-965 MACARONI	281	lbs	281	.099	27.81			
11.	56-B-1925 BEANS, LIMA	38	lbs	188	.09	16.92	150		
12.	56-S-26870 SOUP, Dely. Navy Bean	56	lbs	60	.16	9.60	4		
13.	56-C-4450 Catsup, No. 10 can	7	can	7	.98	6.86			
14.	56-C-12570 COFFEE	47	lbs	47	.20	9.40			
15.	56-P-6020 PEPPER, Black	8	lbs	8	.23	1.84			
				TOTAL:		257.32			

BASIS: Strength 150;

I certify that the above named outfit consumed the above items between the period of 22nd to the 31 March 1946.

THOMAS A. WITTE
1st Lt. Air Corps
Subsistence Officer

I certify that the above named unit received the items listed above for consumption between the period of 22 to 31 March 1946.

Giovanni Rocca
GIOVANNI ROCCA
Capt., 805 Div
Italian Army

AUTHORITY

(Quantity of property in warehouse) Quantity of property in warehouse is authorized. Items marked with this slip will be ordered and when received organization will be notified.

For the Commanding Officer:

Date

Signature of Supply Officer

Quantity shown in action column has been received:

3002

Date

Authorized Representative

VOUCHER NO.

AAF SERVICE TEST

PROPERTY ISSUE SLIP

Page 1 of 1

FROM		TO		Type of Issue		Property		Remarks	
Supply Office		Organization of Unit		Index	Serial	Class	Category	Class	Category
BASS SUBSISTENCE OFFICER		34th Italian Service Co. STRENGTH: 150				C.M. Subsistence			
Part No.		NOMENCLATURE		Auth. Action	Qty. Issued	Unit	Rate	Unit Cost	Total Cost
1. 56-P-4396 50# bag Flour:				30	bag	30	1.82		54.60
2. 56-C-3540 CARROTS, Dchy.				38	lbs	60	.36		21.60
3. 56-B-14520 BEETS, Dchy.				28	lbs	38	.45		17.10
4. 56-S-30322 STEW, MAY 30 oz can				45	can	45	.37		16.65
5. 56-S-3995 SALMON, Pink 1 lb can				56	can	56	.17		9.52
6. 56-H-1530 BASH, Corned Beef 5-3/4 # can				10	can	10	1.42		14.20
7. 56-H-1670 BASH, MAY 6-3/4 # can				12	can	12	1.29		15.48
8. 56-C-6500 CHICKEN, 7# can				13	can	13	2.36		30.68
9. 56-C-32485 SUGAR, 10 lb bag				9.4	bag	9	.58		5.22
10. 56-M-965 MACARONI				281	lbs	281	.099		27.81
11. 56-B-1925 BEANS, LIMA				38	lbs	188	.09		16.92
12. 56-C-26870 SOUP, Dchy. Navy Bean				56	lbs	60	.16		9.60
13. 56-C-4450 Catup, No. 10 can				7	can	7	.98		6.86
14. 56-C-12570 COFFEE				47	lbs	47	.20		9.40
15. 56-P-6020 PEPPER, Black				8	lbs	8	.21		1.68
				TOTAL:					257.32

BASIS: Strength 150;

I certify that the above named outfit consumed the above items between the period of 22nd to the 31 March 1946.

 THOMAS A. WITSE
1st Lt. Air Corps
Subsistence Officer

I certify that the above named unit received the items listed above for consumption between the period of 22 to 31 March 1946.

 GIOVANNI ROCCA
Capt., 205 Div
Italian Army

AUTHORITY

Issuance of property in "Quantity" column is authorized. Items marked "Date" will be ordered and when received organization will be notified.

For the Commanding Officer:

Date

Organization Supply Officer

Quantities shown in "Action" column have been received.

3601

Date

Authorized Representative

VOUCHER NO.

Page 1 of 1

BASIC SURVIVAL OPTICS

3446 Italian Service Co. STAMFORD: 190
BOSTON: 190

- | | | | | | | | | |
|-----|------------|-------------------------------|--------|-----|-----|------|--------|-----|
| 1. | 56-P-4396 | 50# bag Flour: | 30 | bag | 30 | 1.82 | 54.60 | |
| 2. | 56-C-3540 | CARROTS, Dely. | 38 | lbs | 60 | .36 | 21.60 | 22 |
| 3. | 56-B-14520 | BEETS, Dely. | 28 | lbs | 38 | .45 | 17.10 | 10 |
| 4. | 56-S-30322 | STEW, MEV 30 oz can | 45 | can | 45 | .37 | 16.65 | |
| 5. | 56-S-3995 | SALMON, Pink 1 lb can | 56 | can | 56 | .17 | 9.52 | |
| 6. | 56-B-1530 | HASH, Corned Beef 5-3/4 # can | 10 | can | 10 | 1.42 | 14.20 | |
| 7. | 56-H-1670 | FLAKH, MEV 6-3/4 # can | 12 | can | 12 | 1.29 | 15.48 | |
| 8. | 56-C-6500 | CORNS, 7# can | 13 | can | 13 | 2.36 | 30.68 | |
| 9. | 56-S-33485 | SUGAR, 10 lb bag | 9.4 | bag | 9 | .54 | 5.22 | -4 |
| 10. | 56-W-965 | PAGARONI | 281 | lbs | 281 | .099 | 27.81 | |
| 11. | 56-B-1925 | BEANS, LIMA | 38 | lbs | 188 | .09 | 16.92 | 190 |
| 12. | 56-S-26870 | SOUP, Dely. Navy Bean | 56 | lbs | 60 | .16 | 9.60 | 4 |
| 13. | 56-C-4450 | Catsup, No. 10 can | 7 | can | 7 | .98 | 6.86 | |
| 14. | 56-C-12570 | COFFEE | 47 | lbs | 47 | .20 | 9.40 | |
| 15. | 56-P-6020 | PAPPER, Black | 8 | lbs | 8 | .23 | 1.84 | |
| | | | TOTAL: | | | | 252.12 | |

I certify that the above named outfit consumed the above items between the period of 22nd to the 31 March 1946.

THOMAS A. WYKE
1st Lt. Air Corps
Subsistence Officer

I certify that the above named unit received the items listed above for consumption between the period of 22 to 31 March 1946.

GIOVANNI ROCCA
Capt., 205 Div
Italian Army

Amount of quantity in Quantity Department's order is within
 limit. Items marked "Out of Stock" will be ordered and when received
 and organization will be notified.

For the Commanding Officer,

1.000

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Quantitative changes in cellular release have been recorded.

116

A. Albertsson, H. Johansson, S. Nilsson

Keywords: child sexual abuse; disclosure; legal system; police; social workers

0.547 0.00345 0.00000 0.00000

PROPERTY ISSUE SLIP

Page 1 of 1 Pages

Issue Slip No.

FROM	Supply Officer		Type of Issue			Property			
	Issue	Replenishment	Issue	Replenishment	Issue	Replenishment	Issue	Replenishment	
BASE SUBSISTENCE OFFICER	Organization of Unit					Property			
TO	34th Italian Service Co. STRENGTH: 150					Property			
Item No.	Stock or Part No.	DESCRIPTION	Unit Allow.	Unit Allow.	Unit	Quantity	Unit Cost	Total Cost	Notes
1.	56-7-4395	50# bag Flour	30		bag	30	1.80	54.60	
2.	56-0-3540	CARROTS, Dely.	38		lbs	60	.36	21.60	22
3.	56-0-14520	BUTTS, Dely.	28		lbs	38	.45	17.10	10
4.	56-0-30322	STEV, NAV 30 oz can	45		can	45	.37	16.65	
5.	56-0-3995	SALMON, Pink 1 lb can	96		can	56	.17	9.52	
6.	56-46-2530	BUSH, Corned Beef 5-3/4 # can	10		can	10	1.42	14.20	
7.	56-0-1670	BASH, NAV 4-3/4 # can	12		can	12	1.25	15.00	
8.	56-0-6300	OR 203, 7# can	13		can	13	2.36	30.68	
9.	56-0-33485	SUGAR, 10 lb bag	9.4		bag	9	.58	5.22	-4
10.	56-0-935	MILK, 1 lb can	281		lbs	281	.07	27.00	
11.	56-0-1925	BRAND, LIME	38		lbs	128	.07	16.92	150
12.	56-0-26870	SOUP, Dely. Navy Bean	56		lbs	60	.16	9.60	4
13.	56-0-4450	Catsup, No. 10 can	7		can	7	.98	6.86	
14.	56-0-13370	COFFEE	47		lbs	47	.20	9.40	
15.	56-0-6070	PEPPER, Black	8		lbs	8	.20	1.60	
						TOTAL:		257.12	

BASIS: Strength 150;

I certify that the above named outfit consumed the above items between the period of 22nd to the 31 March 1946.

 THOMAS A. RYAN
1st Lt. Air Corps
Subsistence Officer

I certify that the above named unit received the items listed above for consumption between the period of 22 to 31 March 1946.

 GIOVANNI ROCCA
Capt., 205 Div
Italian Army

AUTHORITY:

Issuance of property to - Quantity in column 6 is authorized. Items marked with (X) will be issued and when received organization will be notified.

Date 12 For the Issuing Supply Officer

Quantity shown in column 6 have been issued.

Date 12 Stockkeeper

1st SERVICE TEST

For the Commanding Officer:

Date 12 Original - 12

Quantity shown in column 6 have been received.

Date 12 Authorized Representative

TOUCHED NO.

TALLY SHEET
(RECORDING OUTGOING)

Tally No. _____
Sheet No. _____
No. of Sheets _____

Foggia AAB. VOUCH 38
STATION

CONSIGNEE Subsistence section
CONSIGNEE 6th Air Serv. Co. (529ASG)
DATE 20 Mar, 1946 ~~REMARKS~~ Strength: 174

1945	ARTICLE	UNIT	Per 100	ALL	ISS.
				QUANTITY	
	Flour	lbs.	1000	1740	1750.
	Carrots, dehy.	lbs	25	44	40.
	~~Cabbage, dehy.~~	~~lbs~~	~~18.75~~	~~33~~	~~NIS~~
	Beets, dehy	lbs	18.75	33	38+38.
	Mt Veg. Stew 30 1/2 can	can	30	52	52.
	Salmon 1 lb can	cans	37.5	65	65.
	Hash, Corned beef 5 3/4 can	can	6.52	11	11.
	Mt Veg. Hash 6 3/4 can	can	8.33	14	14.
	Cheese 7#	can	8.93	16	16.
	Sugar	lb	62.5	109	110.
	Macaroni	lb.	187.5	326	326.
	Beans, Kidney	lb.	37.5	65	65.
	Beans, Lima	lb	25	44	38.
	~~Beans, Navy~~	~~lb.~~	~~25~~	~~44~~	~~NIS~~
	Peas, split	lb	37.5	65	65.
	Catsup #10	can	4.69	8	8.
	Coffee esp milder	lbs	31.25	54	57.
	Paper plates	lbs	5	9	9.

Received Paper plates in apparent good order and condition

RECEIVED BY:

Signature

Designation

E. E. Sturck 1st Lt

MMIA FORM 714

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Issuing Depot
N° di Serie del
Magazzino cedente

Voucher No.
of Unit Demanding
N° di serie del
Reparto prelevante

Unit
Reparto

Rations for consumption from 21-3-946 to 31-3-946 No. days 11
Razioni da consumarsi dal al N° giorni

Ration Strength 174 Single Scale Travelling Hospital
Forma da Vettovagliare Tipo Unico da Viaggio Ospedale
Total Number Rations 1914 Single Scale Travelling Hospital
Numero Totale Razioni Tipo Unico da Viaggio Ospedale

Depot
Magazzino

ITEM GENERE	FLOUR	CARROTS, dry.	BEETS, dry.	STEAK-MAV
QUANTITY QUANTITATIVO	1750 lb.	40 lb.	76 lb.	52 cans
ITEM GENERE	SALMON	HASH, corned beef	HASH, MAV	CHEESE
QUANTITY QUANTITATIVO	65 cans	11 cans	14 cans	16 cans
ITEM GENERE	SUGAR	MACARONI	BEANS, kidney	BEANS, lima
QUANTITY QUANTITATIVO	110 lbs.	326 lbs.	65 lbs.	88 lbs.
ITEM GENERE	PEAS, split	CATSUP	COFFEE	PEPPER
QUANTITY QUANTITATIVO	65 lbs.	8 cans	57 lbs.	9 lbs.

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date
ratione drawn

(Capt. J. A. ...)
James A. Garrison No AC
Capt. Giovanni Decca

Firma di un Ufficiale
del Reparto Prelevante

Controfirma di un Ufficiale
del Reparto Prelevante

Firma del Comandante
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
della razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

PROPERTY ISSUE SLIP

Page 1 of 1 Pages

Issue
Slip No.

FROM	Supply Office		Type of Issue			Property Q.M. Subsistence			
			Issue	Receipt	Other	Property Class	Q.M. Class	Subsistence Class	Work Order No.
BASS SUBSISTENCE OFFICER Organization or Unit									
TO 3rd Italian Air Service Co. STRENGTH: 171									
Item No.	Stock or Part No.	COMMODITY	Avail	To be used for	Unit	Qty	Unit Cost	Total Cost	Action
1.	56-P-4396	FLOUR, 50# bag	240	36.2	bag	36	1.82	65.52	- .2
2.	56-C-3540	CARROTS, dehy.	60	43	lb.	60	.36	21.60	17
3.	56-B-14520	BESTS, dehy.	43	32	lb.	43	.45	19.35	11
4.	56-B-3895	SALMON, pink 1 lb. can	64	64	can	64	.17	10.88	
5.	56-H-1530	HASH, Corned beef, 5-3/4" can	11	11	can	11	1.42	15.62	
6.	56-H-1670	HASH, M&V, 6-3/4" can	28	28	can	28	1.29	36.12	
7.	56-C-8500	CHEESE, 7# can	15	15	can	15	2.36	35.40	
8.	56-S-33485	SUGAR, 10 lb. bag	10.7	10.7	bag	11	.58	6.38	.3
9.	56-M-965	MACARONI	321	321	lb.	321	.099	31.77	
10.	56-B-1925	BEANS, Lima	43	43	lb.	114	.09	10.26	71
11.	56-B-1995	BEANS, Navy	43	43	lb.	100	.08	8.00	57
12.	56-C-4450	CATSUP, No. 10 can	8	8	can	8	.98	7.84	
13.	56-C-12570	COFFEE	53	53	lb.	57	.20	11.40	4
14.	56-P-6020	PEPPER, Black	9	9	lb.	9	.21	1.89	
TOTAL:								282.03	

BASIS: Strength 171

I certify that the above named outfit consumed the above items between the period of 22nd to the 31st March 1946.

Thomas A. Witek
THOMAS A. WITEK
1st Lt. Air Corps
Subsistence Officer

I certify that the above named Unit received the items listed above for consumption between the period of 22 to 31 March, 1946

Giovanni Rocca
Giovanni Rocca
Capt. 205 Div.
Italian Army

AUTHORITY:

Issuance of quantity in "Quantity Requested" column is authorized. Items marked "Line Out" will be audited and when received organization will be notified.

For the Consuming Officer:

Date

31 March 1946

Quantities shown in action column have been received.

Date

For the Receiving Officer:

Quantities shown in "Action" column have been received.

Incl 2

Date

Stockkeeper

022177aw

VOUCHER NO.

Authorized Representative

PROPERTY ISSUE SLIP

Page 1 of 1 Pages

Issue
Slip No.

FROM	Supply Office		Type of Issue			Property			
	BASE SUBSISTENCE OFFICER		Initial	Receipt	Other	Q.M. Subsistence			
TO	3rd Italian Air Service Co. STRENGTH: 171								
Item No.	Stock or Part No.	NOMENCLATURE	Units Allowed	Units Issued	Unit	Quantity	Unit Price	Total Cost	Balance
1.	56-F-1376	FLAX, 50# bag	2612		bag	36	1.82	65.52	- .3
2.	56-C-3540	CARROTS, dehy.	43		lb.	60	.36	21.60	17
3.	56-B-14520	BEETS, dehy.	32		lb.	43	.45	19.35	11
4.	56-S-3995	SALMON, pink 1 lb. can	64		can	64	.17	10.88	
5.	56-H-1530	HASH, Corned beef, 5-3/4# can	11		can	11	1.42	15.62	
6.	56-H-1670	HASH, M&V, 6-3/4# can	28		can	28	1.29	36.12	
7.	56-C-6500	CHEESE, 7# can	15		can	15	2.36	35.40	
8.	56-S-33485	SUGAR, 10 lb. bag	10.7		bag	11	.58	6.38	.3
9.	56-M-565	MACARONI	322		lb.	321	.099	31.77	
10.	56-B-1925	BEANS, Lima	43		lb.	114	.09	10.26	71
11.	56-B-1995	BEANS, Navy	43		lb.	100	.08	8.00	57
12.	56-C-4450	CATSUP, No. 10 can	8		can	8	.98	7.84	
13.	56-C-12570	COFFEE	53		lb.	57	.20	11.40	4
14.	56-P-6020	PEPPER, Black	9		lb.	9	.21	1.89	
						TOTAL:		222.05	

BASIS: Strength 171

I certify that the above named outfit consumed the above items between the period of 22nd to the 31st March 1946.

THOMAS A. WITK
1st Lt. Air Corps
Subsistence Officer

I certify that the above named Unit received the items listed above for consumption between the period of 22 to 31 March, 1946

Giovanni Rocca
Giovanni Rocca
Capt, 805 Div.
Italian Army

AUTHORITY

Quantity of quantity in "Quantity Requested" column is authorized. Items marked "Issue Only" will be issued and when received organization will be notified.

Date _____
For the Receiving Officer

Quantity shown in "Action" column has been issued.

Date _____
Signature

FOR SERVICE UNIT

For the Issuing Officer:

3355

Date _____
Organization Supply Office

Quantity shown in "Action" column has been received.

Date _____
Authorized Representative

FORWARDED TO:

PROPERTY ISSUE SLIP

Page 1 of 1
Form
Slip No.

FROM	Supply Office	Type of Issue	Property
	BASE SUBSISTENCE OFFICER	Initials	Q.M. Subsistence
TO	Organization or Unit	Supply Office	Property
	3rd Italian Air Service Co. STRENGTH: 171	Quantity	Q.M.
		Unit	Q.M.

Item No.	Stock or Part No.	NOMENCLATURE	Stock or Part No.	Unit	Issue No.	Unit Cost	Total Cost	Action
1.	56-P-4396	FLOUR, 50# bag	36.2	bag	36	1.82	65.52	-
2.	56-C-3540	CANED, dehy.	43	lb.	60	.36	21.60	1
3.	56-B-14520	BEST, dehy.	32	lb.	43	.45	19.35	1
4.	56-S-3995	SALMON, pink 1 lb. can	64	can	64	.17	10.88	
5.	56-H-1580	HASH, Corned beef, 5-3/4# can	11	can	11	1.42	15.62	
6.	56-H-1670	HASH, MEV, 6-3/4# can	28	can	28	1.29	36.12	
7.	56-C-6500	CHEESE, 7# can	15	can	15	2.36	35.40	
8.	56-S-33485	SUGAR, 10 lb. bag	10.7	bag	11	.58	6.38	.3
9.	56-H-965	MACARONI	321	lb.	321	.099	31.77	
10.	56-B-1925	BEANS, Lima	43	lb.	114	.09	10.26	71
11.	56-B-1995	BEANS, Navy	43	lb.	100	.08	8.00	57
12.	56-C-4150	CATSUP, No. 10 can	8	can	8	.95	7.64	
13.	56-C-12570	COFFEE	53	lb.	57	.20	11.40	1
14.	56-P-6020	PEPPER, Black	9	lb.	9	.21	1.89	
						TOTAL:	284.03	

BASIS: Strength 171

I certify that the above named outfit consumed the above items between the period of 22nd to the 31st March 1946.

THOMAS A. WITEX
1st Lt. Air Corps
Subsistence Officer

I certify that the above named Unit received the items listed above for consumption between the period of 22 to 31 March, 1946.

Giovanni Rodica
Giovanni Rodica
Capt, 208 Div.
Italian Army

AUTHORITY:

Issuance of quantity in "Quantity Requested" column is authorized. Items marked "Due Out" will be returned and when received organization will be notified.

For the Commanding Officer:

3597

Date:

Organization Supply Officer

Quantity shown in column below have been received:

Date:

Authorized Representative

VOUCHER NO.

1st SERVICE TEST

PROPERTY ISSUE SLIP

 Page 1 of 1
 Issue 1
 Slip No.

FROM		Supply Office	Type of Issue			Property			
TO		Subsistence Officer	Food	Supplies	Other	Category	Quantity	Unit	Value
1st Italian Air Service Co. STRENGTH 171		SIGNATURE				Subsistence			
1.	56-2-4396	FLOUR, 50 lb. bag	36.2		bag	36	1.82	65.52	-2
2.	56-2-3840	CABBAGE, 4-ry.	43		lb.	60	.36	21.60	17
3.	56-2-14520	BEETS, 4-ry.	32		lb.	43	.45	19.35	11
4.	56-2-3995	SALMON, pink 1 lb. can	64		can	64	.17	10.88	
5.	56-2-1530	HAM, Corned beef, 5-3/4 lb can	11		can	11	1.42	15.62	
6.	56-2-1670	HAM, 4-ry, 5-3/4 lb can	28		can	28	1.29	36.12	
7.	56-2-6500	CHICKEN, 7 lb can	15		can	15	2.36	35.40	
8.	56-2-33485	SUGAR, 10 lb. bag	10.7		bag	11	.54	6.38	.3
9.	56-2-965	MACARONI	322		lb.	322	.099	31.77	
10.	56-2-1925	BEANS, Lima	43		lb.	114	.09	10.26	71
11.	56-2-1995	BEANS, Navy	43		lb.	100	.08	8.00	57
12.	56-2-4450	CATSUP, No. 10 can	8		can	8	.98	7.84	
13.	56-2-12570	COFFEE	53		lb.	57	.20	11.40	4
14.	56-2-6020	PEPPER, Black	9		lb.	9	.22	1.98	
						TOTAL:		282.03	

BASIS: Strength 171

I certify that the above named outfit consumed the above items between the period of 22nd to the 31st March 1946.

 THOMAS A. WITK
 1st Lt. Air Corps
 Subsistence Officer

I certify that the above named Unit received the items listed above for consumption between the period of 22 to 31 March, 1946

Giovanni Rocca

 Giovanni Rocca
 Capt. 200 Div.
 Italian Army

AUTHORITY

Issuance of quantity in "Quantity Requested" column is authorized. Items marked "Due Date" will be ordered and when received separation will be notified.

Date _____ For the Supply Office

Quantity shown in "Action" column have been issued.

Date _____ Signature

AIR SERVICE TEST

For the Commanding Officer:

Date _____ Signature _____

Quantity shown in "Action" column have been received.

Date _____ Authorized Representative

FORMED BY

PROPERTY ISSUE SLIP

Page 1 of 1 Pages

Date 1 1

Rep. No.

FROM

Supply Officer

Type of Issue

Property

Subsistence

Property

Class

Amount

Requested

Work

Order No.

TO: 3rd Italian Air Service Co. STRENGTH: 171

Date

Stock of

NOMENCLATURE

Amt.

Allow.

Unit

Price

Total

Cost

Total

Cost

Action

1.	56-F-4396	FLOUR, 50# bag	36.2	bag	36	1.82	65.52	-2
2.	56-C-1343	CANNED, daly.	43	lb.	60	.36	21.60	17
3.	56-F-14520	BUTTER, daly.	32	lb.	43	.45	19.35	11
4.	56-S-3995	SALMON, pink 1 lb. can	64	can	64	.17	10.88	
5.	56-H-1530	HASH, Corned beef, 5-3/4# can	11	can	11	1.43	15.62	
6.	56-H-1670	HASH, MEAT, 6-3/4# can	28	can	28	1.29	36.12	
7.	56-C-8500	CHEESE, 7# can	15	can	15	2.36	35.40	
8.	56-C-33485	SOUP, 10 lb. bag	10.7	bag	11	.54	6.38	.3
9.	56-N-965	MACARONI	321	lb.	321	.099	31.77	
10.	56-N-1925	MEAT, Lima	43	lb.	114	.09	10.26	71
11.	56-S-1995	BEANS, Navy	43	lb.	100	.08	8.00	57
12.	56-C-4450	CAYENNE, No. 10 can	8	can	8	.98	7.84	
13.	56-C-12570	COFFEE	53	lb.	57	.20	11.40	4
14.	56-F-6020	PEPPER, Black	9	lb.	9	.21	1.89	
						TOTAL:	282.05	

BASIS: Strength 171

I certify that the above named outfit consumed the above items between the period of 22nd to the 31st March 1946.

 THOMAS A. STYER
1st Lt. Air Corps
Subsistence Officer

I certify that the above named Unit received the items listed above for consumption between the period of 22 to 31 March, 1946

 Giovanni Rocca
Capt, 208 Div.
Italian Army

AUTHORITY:

Issuance of quantity in "Quantity Requested" column is authorized. Items marked "Dis" (Dis) will be ordered and when received organization will be notified.

Date 1 1

For the Supply Officer

Quantities shown in "Articles Ordered" have been issued.

Date 1 1

Receipts

AAP SERVICE TEST

For the Controlling Officer

Date 1 1

Organization Supply Officer

Quantities shown in action column have been issued.

Date 1 1

Authorized Representative

VOUCHER NO.

ITALIAN TROOP TALLY OUT

TALLY SHEET
(RECEIVED OUTGOING)

Tally No. _____
Sheet No. _____
No. of Sheets _____
Vol. No. 55

POSSIA, AAB
STATION

CONSIGNOR SHRETSCHER GASTINE

CONSIGNEE 3rd Air Service Co

DATE 22 March 1946 RECEIVED STATION 171

ARTICLE	UNIT	Pct. 100 ITEM	ALL ITEMS	ISS
Flour	lbs.	1000	1710	1700
Carrots, Dsh.	lbs.	45	43	60
Onions, Dsh.	lbs.	18.75	32	
Beans, Dsh.	lbs.	18.75	32	93
M. L. Y. Steak 30 cans	cans	30	92	11
Salmon 1 lb can	cans	37.5	64	67
Ham, Canned 5-3/4 lb can	cans	6.54	11	11
H. & Veg. Ham 5-3/4 lb can	cans	8.33	14	14
Onions 7 lb	cans	8.93	15	15
Sugar	lb.	62.5	107	110
Macaroni	lb.	187.5	382	381
Beans, Kidney	lb.	37.5	64	114
Beans, Lima	lb.	35	43	
Beans, Navy	lb.	35	43	100
Beans, Split	lb.	37.5	64	
Cabbage 5 lb	cans	6.69	8	8
Coffee	lb.	32.25	53	57
Peas	lb.	5	9	9

CHECKED Cpt Miller

Received the above articles in apparent good order and condition:

3591

Signature E. E. Stank

Designation more officer

POSTED BY:

PLM

DAILY SHEET
(~~INCOMING~~ OUTGOING)

Tally No. _____
Sheet No. _____
No. of Sheets _____

Foggia AAB
STATION

Drawn one day later

CONSIGNEE Subsistence Section
CONSIGNEE 29 Air Service Co. (Italian)
DATE 16 March 1946 AUTHORITY Strength 202

ARTICLE	UNIT	QUANTITY	ISSUED
Flour	lb	2020	2050 *
Duty Veg {	Beets	50	51 *
	Carrots	50	60 *
	Onions	36	8 *
		136	140 *
Cheese	lb	136	140 *
Sugar	lb	379	379 *
Macaroni	lb	251	250 *
Beans, Kidney	cans	9	9 *
Tomato paste	lb	63	60 *
Coffee	can	1-1#	1 *
Pepper	can	40	80 *
Meat {	M & V Stew 30 oz	23	23 *
	M & V Hash 6 3/4#	40	40 *
	Beef & Gravy 30 oz	40	40 *
	Pork & Gravy 30 oz	40	40 *
	Beef, corned 30 oz	21	21 *

CHECKER Capt. Mullins

Received the above articles in apparent good order and condition:
Signature t. M. M. M. 3590

POSTED BY:
AM.
Designation _____

DECLASSIFIED

DAILY TELEGRAM FOR RATIONS

EXERCISES

TO: 77th Air Mail Sq. STATION ABC DATE: 22 March 1946 Rations Requested
 From 22 March to March inclusive

2. Basis for rations to be shown on DATE: 22 March 1946 Rations Requested
 Unit Major Morning Report Estimated Fighting
 3. Designation Command (1) Strength (2) Strength (3)
 4. UNITING UNIT: 2nd Air-Gen-Gr. (1st) 271
 5. ASSIGNED UNIT: 171
 6. TOTAL: 171

7. AVERAGE RATIONS ASSIGNED FOR RATIONS COMBINED YESTERDAY (A)
 8. U. S. Army RATIONS
 9. U. S. Army
 10. U. S. Army Addition 1 (5)
 11. U. S. Navy. Command, 8th Fleet Marine
 12. British, Army, Navy, or RIF
 13. Brazilian Military
 14. French Military
 15. U. S. Civilians, (Included ABC, Correspondence, etc.)
 16. Civilian Corps, Mailmen & Non-Attendants (6)
 17. Others Authorized - (unlabeled)
 18. TOTAL U. S. Army RATIONS: 171

19. SPECIAL RATIONS (Not standard U.S. Army Rations)
 20. Italian Service Units 171
 21. French Rations
 22. British Rations
 23. Prisoners of War
 24. Italian Civilian (7)
 25. Civilian Mailmen & Non-Attendants (6)
 26. TOTAL (Excludes Rations Combined Yesterday) 171
 27. Civilian Mailmen & Non-Attendants (6)

28. TOTAL RATIONS: Derived on this Telegram: 171
 29. RATIONS: 171

30. BASIS OF RATIONS REQUESTED ON THIS TELEGRAM:
 31. Type of Rations: Civilian Corps, Mailmen & Non-Att.
 32. Type of Rations:
 33. Type of Rations:
 34. Type of Rations:
 35. Type of Rations:
 36. Italian Service Unit 171
 37. Prisoners of War
 38. Civilian Mailmen & Non-Attendants (6)

R. E.

MMIA FORM ST-2

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

 Voucher No.
 of Unit Demanding
 N° di Serie del
 Reparto prelevante

 Voucher No.
 of Unit Demanding
 N° di Serie del
 Reparto prelevante

Unit

Reparto

Rations for consumption from

Razioni da consumarsi dal

to

al

No. days

N. giorni

Ration Strength

Forza da Vettovagliare

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Total Number Rations

Numero Totale Razioni

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Depot

Magazzino

ITEM GENERE	FLOUR	CARROTS, dehy.	BEETS, dehy.	SALMON
QUANTITY QUANTITATIVO	1700 lbs.	60 lbs.	43 lbs.	64 cans
ITEM GENERE	HASH, corned beef	HASH, M&V	CHEESE 7# can	SUGAR
QUANTITY QUANTITATIVO	11 cans	14 cans	15 cans	110 lbs.
ITEM GENERE	MACARONI	BEANS, lima	BEANS, navy	CATSUP #10 can
QUANTITY QUANTITATIVO	321 lbs.	114 lbs.	100 lbs.	8 cans
ITEM GENERE	COFFEE	PEPPER		
QUANTITY QUANTITATIVO	57 lbs.	9 lbs.		

 Signature of Officer
 of Unit Demanding

 Counter Signature of Officer
 of Unit Demanding

 Signature of Officer
 of Unit Demanding (Issuing D. per)

 Signature of Person taking
 delivery of rations

 Date
 Razioni drawn

 Firma di un Ufficiale
 del Reparto Prelevante

 Controfirma di un Ufficiale
 del Reparto Prelevante

 Firma del Contrattario
 al Magazzino cedente

 Firma di chi preleva
 le razioni

 Data di prelievo
 dalle razioni

Approved for issue

[Signature] T/H office

Capt. Giovanni Bocca

R. E.

MMIA FORM ST-8

RATIONS ISSUE NOTE BUONO DI PRELEVAMENTO

 Voucher No.
of Unit Demanding
N° di Serie del
Reparto prelevante

 Voucher No.
of Issuing Depot
N° di Serie del
Magazzino cedente

Unit

Reparto

1st AIR GROUP 2nd CO. SERVICES

Rations for consumption from

Razioni da consumarsi dal

21/3/45

to

al 31/3/45

No. days

N. giorni 11

Ration Strength

Forza da Vettovagliare

271

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Total Number Rations

Numero Totale Razioni

1881

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Depot

Magazzino

ITEM GENERE	FLOUR	CANNED, daily.	BEANS, daily.	SALMON
QUANTITY QUANTITATIVO	1700 lbs.	60 lbs.	13 lbs.	64 cans
ITEM GENERE	MACON, corned beef	MACON, navy	CHICKEN 78 cans	SUGAR
QUANTITY QUANTITATIVO	11 cans	14 cans	15 cans	110 lbs.
ITEM GENERE	PACONET	BEANS, navy	BEANS, navy	CATER 512 cans
QUANTITY QUANTITATIVO	321 lbs.	114 lbs.	100 lbs.	8 cans
ITEM GENERE	EXTRA	EXTRA		
QUANTITY QUANTITATIVO	57 lbs.	9 lbs.		

 Signature of Officer
of Unit Demanding

 Counter Signature of Officer
of Unit Demanding

 Signature of Officer
Commanding Issuing Depot

 Signature of Person taking
delivery of rations

Date

Rations drawn

 Firma di un Ufficiale
del Reparto Prelevante

 Conferma di un Ufficiale
del Reparto Prelevante

 Firma del Comandante
del Magazzino cedente

 Firma di chi preleva
le razioni

 Data di prelievo
delle razioni

Approved for issue

Capt. Giovanni Rocca

R. A.

MMIA FORM ST/S

 Voucher No.
of Unit Demanding
N. di serie del
Reparto prelevante

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

 Voucher No.
of Issuing Depot
N. di serie del
Magazzino cedente

 Unit
Reparto

29. compagnia R.A. Amendola

 Rations for consumption from
Razioni da consumarsi dal

15 Marzo 45

 to
al

24 Marzo 45

 No. days
N. giorni

10

 Ration Strength
Forza da Vittoragliare

202

 Single Scale
Tipo unico

 Travelling
da viaggio

 Hospital
Ospedale

 Total Number Rations
Numero Totale Razioni

2020

 Single Scale
Tipo unico

 Travelling
da viaggio

 Hospital
Ospedale

 Depot
Magazzino

ITEM GENERE	Flour	Vegetables Dehydrated	Canned meat or Preserved fish	Cheese
QUANTITY QUANTITATIVO	2020 lb	136 lb	379 lb	136 lb
ITEM GENERE	Sugar	Macearoni	Beans, dried	Tomato Catsup or Paste
QUANTITY QUANTITATIVO	136 lb	379 lb	251 lb	63 lb
ITEM GENERE	Coffee	Pepper		
QUANTITY QUANTITATIVO	63 lb	10 oz		
ITEM GENERE				
QUANTITY QUANTITATIVO				

 Signature of Officer
of Unit Demanding

T. Melotto

 Firma di un Ufficiale
del Reparto prelevante
3306

 Counter Signature of Officer
of Unit Demanding

[Signature]

 Controfirma di un Ufficiale
del Reparto prelevante

 Signature of Officer
Commanding Issuing Depot

 Firma del Comandante
del Magazzino cedente

 Signature of Person taking
delivery of rations

Capt. Giovanni D'Amico

 Firma di chi preleva
le razioni

 Date
razioni drawn

 Data di prelevamento
delle razioni

THIS COPY TO BE RETAINED BY ISSUING DEPT

Questa copia sarà ritenuta dal Magazzino cedente

R. A.

MMLA FORM ST/8

Voucher No.
of Unit Demanding
N. di serie del
Reparto prelevante

RATIONS ISSUE NOTE

BUONO DI PRELEVAMENTO

Voucher No.
of Issuing Depot
N. di serie del
Magazzino cedente

Unit
Reparto

29. compagnia R.A. Amendola

Rations for consumption from
Razioni da consumarsi dal

15 Marzo 46

to
al

24 Marzo 46

No. days
N. giorni

10

Ration Strength
Forza da Votteragliare

202

Single Scale
Tipo unico

Travelling
da viaggio

Hospital
Ospedale

Total Number Rations
Numero Totale Razioni

2020

Single Scale
Tipo unico

Travelling
da viaggio

Hospital
Ospedale

Depot
Magazzino

ITEM GENERE	Flour	Vegetables Dehydrated	Canned meat or Preserved fish	Cheese
QUANTITY QUANTITATIVO	2020 lb	136 lb	379 lb	136 lb
ITEM GENERE	Sugar	Macaroni	Beans, dried	Tomato Catsup or Paste
QUANTITY QUANTITATIVO	136 lb	379 lb	251 lb	65 lb
ITEM GENERE	Coffee	Pepper		
QUANTITY QUANTITATIVO	65 lb	10 oz		
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding

T. Milotto

Firma di un Ufficiale
del Reparto prelevante

Counter Signature of Officer
of Unit Demanding

[Signature]

Controfirma Ufficiale
del Reparto prelevante

Signature of Officer
Commanding Issuing Depot

Firma del Consegretario
del Magazzino cedente

Signature of Person taking
delivery of rations

Capt. Giovanni Berca

Firma di chi preleva
le razioni

Date
razioni drawn

Date di prelevamento
delle razioni

THIS COPY TO BE RETAINED BY ISSUING DEPOT

Questa copia sarà ritenuta dal Magazzino cedente

R. A.

MMIA FORM ST/S

Voucher No.
of Unit Demanding
N. di serie del
Reparto prelevante

**RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO**

Voucher No.
of Issuing Depot
N. di serie del
Magazzino cedente

Unit
Reparto

29. compagnia R.A. Amendola

Rations for consumption from
Razioni da consumarsi dal

18 Marzo 46

to

24 Marzo 46

No. days

N. giorni **10**

Ration Strength
Pazze da Veterinazione

202

Single Scale
Tipo unico

Travelling
da viaggio

Hospital
Ospedale

Total Number Rations
Numero Totale Razioni

2020

Single Scale
Tipo unico

Travelling
da viaggio

Hospital
Ospedale

Depot
Magazzino

ITEM GENERE	Flour	Vegetables Dehydrated	Canned meat or Preserved fish	Cheese
QUANTITY QUANTITATIVO	2020 lb	136 lb	379 lb	136 lb
ITEM GENERE	Sugar	Macaroni	Beans, dried	Tomato Catsup or Paste
QUANTITY QUANTITATIVO	136 lb	379 lb	261 lb	63 lb
ITEM GENERE	Coffee	Pepper		
QUANTITY QUANTITATIVO	63 lb	10 oz		
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding

T. Miletto

Firma di un Ufficiale
del Reparto prelevante

Counter Signature of Officer
of Unit Demanding

[Signature]

Controfirma di un Ufficiale
del Reparto prelevante

Signature of Officer
Commanding Issuing Depot

Firma del Comandante
del Magazzino cedente

Signature of Person taking
delivery of rations

Capt. Giovanni Pica

Firma di chi preleva
le razioni

Date
razions drawn

Date di prelevamento
delle razioni

THIS COPY TO BE RETAINED BY ISSUING DEPOT

Questa copia sarà ritenuta dal Magazzino cedente

PROPERTY ISSUE SLIP

Page 1 of 1 Pages

 Issue
Slip No.

FROM	Supply Officer BASE SUBSISTENCE OFFICER		Type of Issue		Property: Q.M. Subsistence				
TO	Organization or Unit 29th Italian Air Service Co. STRENGTH: 202		Date	Region	Area	Property Class	Quantity	Value	Notes
Item No.	Stock No.	DESCRIPTION	Unit	Qty	Unit	Qty	Unit	Value	Notes
1.	56-P-4396	FLOUR, 50# bag	bag	41	1.82	74.62			.6
2.	56-C-3540	CARROTS, dehy.	lb.	60	.36	21.60			10
3.	56-B-14520	BEETS, dehy.	lb.	57	.43	25.65			7
4.	56-O-3410	ONIONS	lb.	36	.58	20.88			
5.	56-S-30322	STEAM, MAY, 30 oz. can	can	80	.37	29.60			
6.	56-H-1670	HASH, MAY, 6-3/4# can	can	23	1.29	29.67			
7.	56-B-13995	BEEF & GRAVY, 30 oz. can	can	40	.60	24.00			
8.	56-P-11095	PORK & GRAVY, 30 oz. can	can	40	.70	28.00			
9.	56-C-6500	CHEESE, 7# can	can	20	2.36	47.20			.58
10.	56-S-33485	SUGAR, 10# bag	bag	14	.58	8.12			.4
11.	56-M-965	MACARONI	lb.	250	.10	25.00			-1
12.	56-B-1975	BEANS, Dry red kidney	can	9	.89	8.01			
13.	56-T-12875	TOMATO PASTE, #10 can	lb.	60	.20	12.00			-3
14.	56-C-12570	COFFEE	lb.	1	.21	.21			
15.	56-P-6020	PEPPER, black, 1 lb. cont.							
						TOTAL:	392.15		

BASIS: Strength 202

I certify that the above named outfit consumed the above items between the period of 16th to the 31st March 1946.

Thomas A. Hiter
 THOMAS A. HITER
 1st Lt. Air Corps
 Subsistence Officer

I certify that the above named unit received the items listed above for consumption between the period of 22 to 31 March 1946.

Giovanni Rocca
 GIOVANNI ROCCA
 Capt., 205 Div
 Italian Army

AUTHORITY

Issuance of quantity in + Quantity Requested + column is authorized. Items marked with asterisk will be delivered and when received organization will be notified.

Date: 19 For the Station Supply Officer

Quantity shown in + column + column have been issued.

Jack H. 10
 Date: Stockkeeper

AIR SERVICE TEST

For the Commanding Officer:

Date: 19 Organization Supply Officer

Quantity shown in column + column have been received.

Date: 19 Authorized Representative

VOUCHER NO.

PROPERTY ISSUE SLIP

Page 1 of 1 Pages

Issue

Slip No.

FROM	Supply Officer		Type of Issue		Property			
	BASE SUBSISTENCE OFFICER				Q.M. Subsistence			
TO	Organization or Unit		Issued	Repts. Received	Property Class	Account Number		
	29th Italian Air Service Co. STRENGTH: 202					Work Order No.		
Item No.	Stock or Part No.	DESCRIPTION	Quantity	Unit	Quantity	Unit	Total Cost	Balance
					138			
1.	56-P-4395	FLOUR, 50# bag	40.4	bag	41	1.82	74.62	.6
2.	56-Q-3540	CARROTS, dehy.	50	lb.	60	.36	21.60	10
3.	56-B-14520	BRETS, dehy.	50	lb.	57	.45	25.65	7
4.	56-Q-3410	ONIONS	36	lb.	36	.58	20.88	
5.	56-Q-30322	STEAM, MEAT, 30 oz. can	80	can	80	.37	29.60	
6.	56-H-1670	RASH, MEAT, 6-3/4" can	23	can	23	1.29	29.67	
7.	56-B-13995	EEL & GRAVY, 30 oz. can	40	can	40	.60	24.00	
8.	56-P-11095	PORK & GRAVY, 30 oz. can	40	can	40	.70	28.00	
9.	56-Q-6500	CHEESE, 7# can	19.42	can	20	2.36	47.20	.58
10.	56-S-33485	SUGAR, 10# bag	13.6	bag	14	.58	8.12	.4
11.	56-H-955	MACARONI	379		379	.099	37.62	
12.	56-B-1975	BEANS, Dry red kidney	251	lb.	250	.10	25.00	-1
13.	56-T-12875	TOMATO PASTE, #10 can	9	can	9	.89	8.01	
14.	56-Q-12570	COFFEE	63	lb.	60	.20	12.00	-3
15.	56-P-6020	PEPPER, black, 1 lb. cont.	1	lb.	1	.21	.21	
TOTAL:							392.18	

BASIS: Strength 202

I certify that the above named outfit consumed the above items between the period of 16th to the 31st March 1946.

THOMAS A. NITEN
1st Lt. Air Corps
Subsistence Officer

I certify that the above named unit received the items listed above for consumption between the period of 25 to 31 March 1946.

Giovanni Rodda
GIOVANNI RODDA
Capt., 205 Div
Italian Army

ACTIVITY:

Issuance of quantity to - Quantity Requested - unless so authorized. Items marked "Disc Out" will be ordered and when received organization will be notified.

Date 20 For the Station Supply Officer

Quantity shown in - Action's column have been issued.

Date 19 Paperkeeper

1st SERVICE UNIT

For the Commanding Officer:

Date 19 3307
Original Issue Supply Officer

Quantity shown in action column have been received.

Date 19 Authorized Representative

VOISURE NO.

PROPERTY ISSUE SLIP

Page 1 of 1 Pages

Issue Slip No.

FROM			Type of Issue			Property		
Supply Office			Partial	Repair	Issue	Property	Quantity	Unit
BASE SUBSISTENCE OFFICER						Q.M. Subsistence		
TO			NOMENCLATURE			Work Order No.		
29th Italian Air Service Co. STRENGTH: 202								
Item No.	Stock or Part No.		Amount	in Stock	Unit	Quantity	Unit Cost	Total Cost
						138		
1.	56-P-4396	FLOUR, 90# bag	40.4		bag	41	1.82	74.62
2.	56-O-3540	CARROTS, dehy.	50		lb.	60	.36	21.60
3.	56-P-14520	BUTTS, dehy.	50		lb.	57	.45	25.65
4.	56-O-3410	ONIONS	36		lb.	36	.58	20.88
5.	56-S-30322	STEAK, M&T, 30 oz. can	80		can	80	.37	29.60
6.	56-S-1670	HACK, M&T, 6-3/4# can	23		can	23	1.29	29.67
7.	56-S-13995	BEEF & GRAVY, 30 oz. can	40		can	40	.60	24.00
8.	56-P-11095	PORK & GRAVY, 30 oz. can	40		can	40	.70	28.00
9.	56-O-6500	CHICKEN, 7# can	19.42		can	20	2.36	47.20
10.	56-S-33485	SUGAR, 10# bag	13.6		bag	14	.58	8.12
11.	56-S-965	MAGGIORI	379			379	.099	37.62
12.	56-S-1975	BEANS, Dry red kidney	251		lb.	250	.10	25.00
13.	56-T-12875	TOMATO PASTE, #10 can	9		can	9	.89	8.01
14.	56-O-12570	COFFEE	63		lb.	60	.20	12.00
15.	56-P-6020	PEPPER, black, 1 lb. cont.	1		lb.	1	.21	.21
						TOTAL:		392.18

BASIS: Strength 202

I certify that the above named outfit consumed the above items between the period of 16th to the 31st March 1946.

THOMAS A. NITEX
 1st Lt. Air Corps
 Subsistence Officer

I certify that the above named unit received the items listed above for consumption between the period of 28 to 31 March 1946.

Giovanni Rodda
 GIOVANNI RODDA
 Capt., 205 Div
 Italian Army

AUTHORITY:

Issuance of quantity to a quantity requested - unless is authorized, items marked "Not Issued" will be ordered and when received organization will be notified.

Date 19 For the Station Supply Officer

Quantities shown in action column have been received.

Date 19

AIR SERVICE TEST

For the Commanding Officer:

Date 19

Quantities shown in action column have been received.

Date 19

VOUCHER NO.

3381

PROPERTY ISSUE SLIP

 Page 1 of 1
 Issue 1
 Slip No.

FROM	Property Officer		Type of Issue			Property			
	Issue	Receipt	Issue	Receipt	Issue	Receipt	Issue	Receipt	
TO	29th Italian Air Service Co. STRENGTH: 202					U.S. Subsistence			
Item No.	Stock or Part No.	NOMENCLATURE	With Allow.	With Allow. and Sur.	Unit	Quantity Issued	Unit Cost	Total Cost	Balance
1.	56-2-4396	FLOUR, 50# bag	40.4		bag	41	1.82	74.62	.6
2.	56-2-3540	BACON, dely.	50		lb.	60	.36	21.60	10
3.	56-2-14520	BUTTER, dely.	50		lb.	57	.45	25.65	7
4.	56-2-3410	CHEESE	36		lb.	36	.58	20.88	
5.	56-2-30122	STEAK, 1/2 lb., 30 ea. can	80		can	80	.37	29.60	
6.	56-2-1870	BACON, 1/2 lb., 6-3/4 ea. can	23		can	23	1.29	29.67	
7.	56-2-13995	BEEF & GRAVY, 30 ea. can	40		can	40	.60	24.00	
8.	56-2-11095	PORK & GRAVY, 30 ea. can	40		can	40	.70	28.00	
9.	56-2-6500	CHEESE, 7# can	19.42		can	20	2.36	47.20	.56
10.	56-2-3485	SUGAR, 10# bag	13.6		bag	14	.58	8.12	.4
11.	56-2-765	MACARONI	379			379	.099	37.62	
12.	56-2-1975	BEAN, Dry red kidney	251		lb.	250	.10	25.00	-1
13.	56-2-12875	TOMATO PASTE, 710 can	9		can	9	.89	8.01	
14.	56-2-12970	COFFEE	63		lb.	60	.20	12.00	-3
15.	56-2-6020	PEPPER, black, 1 lb. cont.	1		lb.	1	.21	.21	
						TOTAL		392.28	

BASIS: Strength 202

I certify that the above named outfit consumed the above items between the period of 16th to the 31st March 1946.

 THOMAS A. WITEX
 1st Lt. Air Corps
 Subsistence Officer

I certify that the above named unit received the items listed above for consumption between the period of 22 to 31 March 1946.

 GIOVANNI RODDA
 Capt., 205 Div
 Italian Army

AUTHORITY

Amount of quantity in Quantity Requested column is authorized. Items marked "Iss. Out." will be issued and when received registration will be certified.

Date 16 For the Station Supply Officer

Quantities shown in "Issued" column have been issued.

Date 19 Stockkeeper

AT SERVICE TEST

For the Commanding Officer:

Date 19 Organization Paper: (Officer)

Quantities shown in "Issued" column have been received.

Date 19 Authorized Representative

VOUCHER NO.

PROPERTY ISSUE SLIP

 Page 1 of 1
 Issue 1
 Slip No.

FROM		Supply Office	Type of Issue			Property			
TO		Organization or Unit	Normal	Requisition	Other	Class	Amount	Remarks	Work Order No.
		2914 Italian Air Service Co. STRENGTH: 202							
Item No.	Part No.	DESCRIPTION	Unit	Issued	Unit	Qty.	Unit	Total	Action
ISS									
1.	56-P-4396	FLOUR, 50# bag	40.4		bag	41	1.82	78.62	.6
2.	56-C-3540	CARROTS, dchy.	50		lb.	60	.36	21.60	10
3.	56-B-14520	BUTTS, dchy.	50		lb.	57	.45	25.65	7
4.	56-C-3410	ONIONS	36		lb.	36	.58	20.88	
5.	56-B-30322	BTEH, 1/2, 30 ea. can	80		can	80	.37	29.60	
6.	56-B-1670	HASH, 1/2, 6-3/4 can	23		can	23	1.29	29.67	
7.	56-B-13795	BEAF & GRAVY, 30 ea. can	40		can	40	.60	24.00	
8.	56-P-11095	POKE & GRAVY, 30 ea. can	40		can	40	.70	28.00	
9.	56-C-6500	GRUTER, 7# can	19.42		can	20	2.36	47.20	.58
10.	56-B-33485	SUGAR, 10# bag	13.6		bag	14	.58	8.12	.4
11.	56-B-765	MACARONI	379			379	.099	37.62	
12.	56-B-1975	BEAN, dry red kidney	251		lb.	250	.10	25.00	-1
13.	56-T-12875	EDMAYO PASTE, #10 can	9		can	9	.89	8.01	
14.	56-C-14570	COFFEE	63		lb.	60	.20	12.00	-3
15.	56-P-6020	PEPPER, black, 1 lb. cont.	1		lb.	1	.21	.21	
							TOTAL:	392.18	

BASIS: Strength 202

I certify that the above named outfit consumed the above items between the period of 16th to the 31st March 1946.

 THOMAS A. HYER
 1st Lt. Air Corps
 Subsistence Officer

I certify that the above named unit received the items listed above for consumption between the period of 22 to 31 March 1946.

 Giovanni Ruocco
 Capt., 208 Div
 Italian Army

ACTIVITY

Indicate of quantity in "Quantity Received" column is authorized. Items marked "Due Date" will be ordered and when received organization will be notified.

 Date: 17 For the Storage Supply Officer
 Quantity shown in action column have been issued.

Date: 18 Date: 19 Date: 20 Date: 21 Date: 22 Date: 23 Date: 24 Date: 25 Date: 26 Date: 27 Date: 28 Date: 29 Date: 30 Date: 31

CAP SERVICE TEST

For the Commanding Officer:

Date: 17 Organization Supply Officer

Quantity shown in action column have been issued.

Date: 17 Date: 18 Date: 19 Date: 20 Date: 21 Date: 22 Date: 23 Date: 24 Date: 25 Date: 26 Date: 27 Date: 28 Date: 29 Date: 30 Date: 31

VOUCHER NO.

ITALIAN TROOP TALLY OUT

TALLY SHEET
(XXXXXXXXXXXXXXXXXX)

Tally No. _____
Sheet No. _____
No. of Sheets _____
Vol. No. 41

F. FOGGIA, AAB
STATION

CONSIGNEE SUBSISTENCE SECTION

CONSIGNEE 34th Airborne Division

DATE 22 Mar 1946 ~~XXXXXXXX~~ STRENGTH: 150

ARTICLE	UNIT	PER 100 MEN	ALL STRENGTH	ISS
Flour	lbs.	1000	1500	1500
Carrots, Dely.	lbs.	25	38	70.20
Cabbage, Dely.	lbs.	18.75	28	215
Beans, Dely.	lbs.	18.75	28	38
M & V Stew 30 oz. can	can	30	45	45
Salmon 1 lb. can	can	37.5	56	56
Hash, Corned Beef 5-3/4 can	can	6.52	10	10
M & Veg. Hash 6-3/4 can	can	8.33	12	12
Cheese 7 lb	can	8.93	13	13
Sugar	lb.	62.5	94	90
Macaroni	lb.	187.5	281	281
Beans, Kidney	lb.	37.5	56	NIS
Beans, Lima	lb.	25	38	7188
Beans, Navy	lb.	25	38	NIS
Peas, split <u>Soup, dely</u>	lb.	37.5	56	60
Catsup #10	can	6.69	7	7
Coffee	lb.	31.25	47	47
Pepper	lb.	5	8	8

CHECKED Cpl. Miller

3579

Received the above articles in apparent good order and condition:

POSTED BY:
Pjm.

Signature [Signature]
Designation 2nd Lt., 34th Airborne Div. (Lt.)

R. A.

Voucher No.
of Unit Demanding
N. di serie del
Riparto prelevante

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO
COMANDO 34^a COMPAGNIA
AERONAUTICA S.
MANFREDONIA

Voucher No. _____
of Issuing Depot
N. of serie del
Magnesio cedente.

Environ.
ReportoRationi: for consumption from
Razioni: da consumarsi dal
$$21 \overline{) 46}$$

30/3/40

No. days
N. giorni 12

Nation Straght
Forn da Vetioviagare

170

Single Seeds
Two units

1. *Excellence*
 2. *Excellence*
 3. *Excellence*
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 67. *Excellence*
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 69. *Excellence*
 70. *Excellence*
 71. *Excellence*
 72. *Excellence*
 73. *Excellence*
 74. *Excellence*
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 86. *Excellence*
 87. *Excellence*
 88. *Excellence*
 89. *Excellence*
 90. *Excellence*
 91. *Excellence*
 92. *Excellence*
 93. *Excellence*
 94. *Excellence*
 95. *Excellence*
 96. *Excellence*
 97. *Excellence*
 98. *Excellence*
 99. *Excellence*
 100. *Excellence*

It may be that
the people are

Total Number Nations:
Nations Totale: Nations:

1500

Single Shot
Two ShotUn'ottima
da viaggioHospital
Opedale

1. **Import**
 2. **Migration**

ITEM GENERE	FLOUR	CARROTS, dehy.	BEETS, dehy.	STEW, M&V
QUANTITY QUANTITATIVO	1500 lbs.	60 lbs.	38 lbs.	45 cans
ITEM GENERE	SALMON	HASH, corned beef	HASH, M&V	CHEESE 7# cans
QUANTITY QUANTITATIVO	56 cans	10 cans	12 cans	13 cans
ITEM GENERE	SUGAR	MACARONI	BEANS, lima	SOUP, dehy.
QUANTITY QUANTITATIVO	90 lbs.	281 lbs.	188 lbs.	60 lbs.
ITEM GENERE	CATERP #10 can	COFFEE	PEPPER	
QUANTITY QUANTITATIVO	7 cans	4 47 lbs.	5 lbs.	

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer _____
Commanding Issuing Depot.

Signature of Person taking
delivery of rations _____

Date _____
rationes drawn _____

2. RESEARCHERS WILL CONTINUE
TO WORK ON THE PROBLEM

IL SOGGETTO CONTATTO IL 19/11/1961
L'ORA 14.00, PER IL 19/11/1961

Parla di un Ufficiale
del Reparto prelevante

Controllo di un Ufficiale del Reparto prelevante

Firma del Connegnatario
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelievo
delle rami

THIS COPY TO BE RETAINED BY ISSUING DEPT

Onchocerca specie sono ritenute dal Ministero della Sanità.

R. A.

MMIA FORM ST/S

Voucher No.
of Unit Demanding
N. di serie del
Reparto prelevante

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO
COMANDO 34
AERONAUTICA 8
MANFREDONIA

Voucher No.
of Issuing Depot
N. di serie del
Magazzino cedente

Unit
Reparto

Rations for consumption from
Razioni da consumarsi dal

21/3/46

to
al 30/3/46

No. days
N. giorni 10

Ration strength
Forza da Vottraggiare

283 per 150

Single Ration
Tipo unico

Travelling
da viaggio

Hospital
Ospedale

Total Number Rations
Numero Totale Razioni

4500

Single Ration
Tipo unico

Travelling
da viaggio

Hospital
Ospedale

Depot
Magazzino

ITEM GENERE	FLOUR	CARROTS, dehy.	BEETS, dehy.	STEF, MAY
QUANTITY QUANTITATIVO	1500 lbs.	60 lbs.	38 lbs.	45 cans
ITEM GENERE	SALMON	HASH, corned beef	HASH, MAY	CHEESE 77 cans
QUANTITY QUANTITATIVO	56 cans	10 cans	12 cans	13 cans
ITEM GENERE	SUGAR	MAGARONI	BEANS, lima	SOUP, dehy.
QUANTITY QUANTITATIVO	20 lbs.	281 lbs.	188 lbs.	60 lbs.
ITEM GENERE	CATERP #10 can	COFFEE	PEPPER	
QUANTITY QUANTITATIVO	7 cans	47 lbs.	6 lbs.	

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date
rations drawn

IN COMPLESSO DELLA COMPAGNIA
EAVO 21

Firma di un Ufficiale
del Reparto prelevante

Controfirma di un Ufficiale
del Reparto prelevante

Firma del Comandante
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

THIS COPY TO BE RETAINED BY ISSUING DEPOT
Questa copia sarà ritenuta dal Magazzino cedente

PROPERTY ISSUE SLIP

Page 1 of 2 Pages

 Issue
 Slip No.

FROM		Supply Office	Type of Issue			Property Q.M. Subsistence			
TO		Organization or Unit	Initial	Receipt	Check	Property	Quantity	Unit	Value
		BASE SUBSISTENCE OFFICER							
		6th Italian Air Service Co. (Strength 174)							
Item No.	Stock or Part No.	NOMENCLATURE	Issue	Receipt	Check	Property	Quantity	Unit	Value
1.	56-F-4396	FLOUR, 50# bag	34.8			bag	35	1.82	63.70
2.	56-C-3540	CARROTS, dehy.	44			lb.	40	.36	14.40
3.	56-S-14520	BEETS, dehy.	33			lb.	76	.45	34.20
4.	56-S-10322	STEAK, M&V, 30 oz. can	52			can	52	.37	19.24
5.	56-S-3995	SALMON, pink 1 lb. can	65			can	65	.17	11.05
6.	56-H-1530	HASH, Corned beef, 5-3/4# can	11			can	11	1.42	15.62
7.	56-H-1670	HASH, M&V, 6-3/4# can	14			can	14	1.29	18.06
8.	56-C-6500	CHEESE, 7# can	16			can	16	2.36	37.76
9.	56-S-33485	SUGAR, 10 lb. bag	10.9			bag	11	.58	6.38
10.	56-M-965	MACARONI	326			lb.	326	.099	32.27
11.	56-B-1975	BEANS, Dry Red Kidney	65			lb.	65	.10	6.50
12.	56-B-1925	BEANS, Lima	44			lb.	88	.09	7.92
13.	56-P-	PEAS, Split	65			lb.	65	.035	2.27
14.	56-C-4450	CATSUP, No. 10 can	8			can	8	.98	7.84
15.	56-C-12570	COFFEE	54			lb.	57	.20	11.40
16.	56-P-6020	PEPPER, Black	9			lb.	9	.21	1.89
						TOTAL: 291.80			

BASIS: Strength 174

I certify that the above named outfit consumed the above items between the period of 20th to the 31st March 1946.

Thomas A. Witek

 THOMAS A. WITEK
 1st Lt. Air Corps
 Subsistence Officer

I certify that the above named unit received the items listed above for consumption between the period of 28th to 31 March 1946.

Giovanni Bocca

 GIOVANNI BOCCA
 Capt., 208 Div
 Italian Army

AUTHORITY:

Issuance of property in a Quantity Requested is authorized. Items marked "Due" will be returned and when received organization will be notified.

For the Commanding Officer:

Date

3376

Organization No. 100000

Quantities shown in action column have been received:

Date

Authorized Representative

YOUNG 37.

AIR SERVICE TEST

PROPERTY ISSUE SLIP

Page 1 of 1 Pages

 Issue
With X

FROM		Supply Officer	Type of Issue			Property			
TO		Organization or Unit	Issue	Supply	Issue	Country	Q.M. Subst.	Class	Amount
Item No.		Stock or Part No.	NOMENCLATURE		Unit	Issued	Unit Cost	Total Cost	Amount
		BASS SUBSISTENCE OFFICER				Q.M. Subst.			
		6th Italian Air Service Co. (Strength 174)							
1.	56-P-4396	FLOUR, 50# bag	34.8	bag	35	1.82	63.70	.2	
2.	56-C-3540	CARROTS, dchy.	44	lb.	40	.36	14.40	-4	
3.	56-D-24520	BEETS, dchy.	33	lb.	76	.45	34.20	43	
4.	56-S-30322	STEAK, M&V, 30 oz. can	52	can	52	.37	19.24		
5.	56-S-3995	SALMON, pink 1 lb. can	65	can	65	.17	11.05		
6.	56-H-1530	HASH, Corned beef, 5-3/4# can	11	can	11	1.41	15.62		
7.	56-H-1670	HASH, M&V, 6-3/4# can	14	can	14	1.29	18.06		
8.	56-C-6500	CHEESE, 7# can	16	can	16	2.36	37.76		
9.	56-S-33485	SUGAR, 10 lb. bag	10.9	bag	11	.58	6.38		
10.	56-S-965	MACARONI	326	lb.	326	.094	30.47		
11.	56-B-1975	BEANS, Dry Red Kidney	65	lb.	65	.10	6.50		
12.	56-B-1985	BEANS, Lima	44	lb.	88	.09	7.92	44	
13.	56-P-	PEAS, Split	65	lb.	65	.055	3.57		
14.	56-C-4450	CATSUP, No. 10 can	8	can	8	.98	7.84		
15.	56-C-12570	COFFEE	54	lb.	57	.20	11.40	3	
16.	56-P-6020	PEPPER, Black	9	lb.	9	.21	1.89		
						TOTAL:		291.80	

Basis: Strength 174

I certify that the above named outfit consumed the above items between the period of 20th to the 31st March 1946.

THOMAS A. WITEX
1st Lt. Air Corps
Subsistence Officer

I certify that the above named unit received the items listed above for consumption between the period of 22 to 31 March 1946.

GIOVANNI ROCCA
Capt., 800 Div
Italian Army

AUTHORITY:

Quantity of quantity in "Quantity Requested" column is authorized. Items marked "Issue Only" will be ordered and when received organization will be notified.

By the Commanding Officer

Quantity shown in column below is authorized.

By the Commanding Officer

AAF SERVICE TEST

By the Commanding Officer

Quantity shown in column below is authorized.

By the Commanding Officer

VOUCHER NO.

PROPERTY ISSUE SLIP

Page 1 of 1 Page

Issue Slip No.

FROM		Supply Officer	Type of Issue			Property		C.M. Subsistence	
TO		Organization or Unit	Initial	Rept. Receipt	Time Receipt	Property Class	Property Class	Property Class	Property Class
		6th Italian Air Service Co. (Strength 174)							
Item No.	Stock No.	NOMENCLATURE	Unit Allow	Excess	Unit	Unit Cost	Total Cost	Total Cost	Action
1.	56-F-4396	FLOUR, 50# bag	34.8		bag	35	1.82	63.70	.2
2.	56-G-3540	CARROTS, dehy.	44		lb.	40	.36	14.40	-4
3.	56-B-14520	BUTTER, dehy.	33		lb.	76	.45	34.20	43
4.	56-G-30322	STEAK, MEV, 30 oz. can	52		can	52	.37	19.24	
5.	56-G-3995	SALMON, pink 1 lb. can	65		can	65	.27	11.05	
6.	56-G-1530	HAM, Corned beef, 5-3/4# can	11		can	11	1.44	15.84	
7.	56-G-1670	HAM, MEV, 6-3/4# can	14		can	14	1.29	18.06	
8.	56-G-6500	CORNER, 7# can	16		can	16	2.36	37.76	
9.	56-G-33485	SUGAR, 10 lb. bag	10.9		bag	11	.58	6.38	
10.	56-G-965	MAGARONI	326		lb.	326	.099	32.27	
11.	56-B-1975	BEANS, Dry Red Kidney	65		lb.	65	.10	6.50	
12.	56-B-1985	BEANS, Lima	44		lb.	88	.09	7.92	44
13.	56-P-	PEAS, Split	63		lb.	65	.055	3.57	
14.	56-G-6450	CATSUP, No. 10 can	8		can	8	.98	7.84	
15.	56-G-12570	COFFEE	54		lb.	57	.20	11.40	3
16.	56-F-6020	PEPPER, Black	9		lb.	9	.21	1.89	
						TOTAL:	291.80		

DATE: Strength 174

I certify that the above named outfit consumed the above items between the period of 20th to the 31st March 1946.

THOMAS A. WIPKE
1st Lt. Air Corps
Subsistence Officer

I certify that the above named unit received the items listed above for consumption between the period of 22 to 31 March 1946.

Giovanni Rocca
GIOVANNI ROCCA
Capt., 205 Div
Italian Army

AUTHORITY:

Issuance of quantity in "Quantity Received" column is authorized. Items marked "Due Out" will be ordered and when received organization will be notified.

17
Date: For the Station Supply Officer

Quantity shown in "Action" column have been received.

19
Date: Stockkeeper

AAF SERVICE TEST

For the Commanding Officer:

17
Date: *337* Supply Officer

Quantity shown in action column have been received.

19
Date: Authorized Representative

VOUCHER NO.

PROPERTY ISSUE SLIP

Page 1 of 1 Pages
Form
Rev. 8-

FROM	Supply Office		Type of Issue			Property G.N. Subsistence			
	BASE SUBSISTENCE OFFICER		Local	Regt.	Other	Property Class			
TO	Organization or Unit					Account Number			
	6th Italian Air Service Co. (Strength 174)					Work Order No.			
Item No.	Stock or Part No.	NOMENCLATURE	Actual Allow.	Issued and Sub.	Units	Unit Cost	Total Cost	Action	
1.	56-F-4396	FLOUR, 50# bag	34.8		bag	35	1.82	63.70	.2
2.	56-C-3540	CARROTS, dehy.	44		lb.	40	.36	14.40	-4
3.	56-B-14520	BESTS, dehy.	33		lb.	76	.45	34.20	43
4.	56-S-30322	STEAK, HAV, 30 oz. can	52		can	52	.37	19.24	
5.	56-S-3995	SALMON, pink 1 lb. can	65		can	65	.17	11.05	
6.	56-H-1530	HASH, Corned beef, 5-3/4# can	11		can	11	1.42	15.62	
7.	56-H-1670	HASH, HAV, 6-3/4# can	14		can	14	1.29	18.06	
8.	56-Q-6300	CHEESE, 7# can	16		can	16	2.36	37.76	
9.	56-S-33485	SUGAR, 10 lb. bag	10.9		bag	11	.58	6.38	
10.	56-B-965	MAGARONI	326		lb.	326	.099	32.27	
11.	56-B-1975	BEANS, Dry Red Kidney	65		lb.	65	.10	6.50	
12.	56-B-1925	BEANS, Lima	44		lb.	88	.09	7.92	44
13.	56-P-	PEAS, Split	65		lb.	65	.055	3.57	
14.	56-C-4450	CATSUP, No. 10 can	8		can	8	.98	7.84	
15.	56-C-12570	COFFEE	54		lb.	57	.20	11.40	3
16.	56-P-6020	PEPPER, Black	9		lb.	9	.21	1.89	
						TOTAL:	291.86		

BASIS: Strength 174

I certify that the above named outfit consumed the above items between the period of 20th to the 31st March 1946.

THOMAS A. WITHE
1st Lt. Air Corps
Subsistence Officer

I certify that the above named unit received the items listed above for consumption between the period of 28 to 31 March 1946.

Giovanni Rocca

GIOVANNI RUCCA
Capt., 200 Div
Italian Army

AUTHORITY:

Inventory of quantity in - Quantity consumed - returned is authorized. Items marked "Don't Use" will be returned and which received organization will be notified.

Date 19 For the Station Supply Officer

Quantity shown in action column have been received.

Date 19 Stockkeeper

AAT SERVICE TEST

For the Receiving Officer:

Date 19 Organized Unit Supply Officer

Quantity shown in action column have been received.

Date 19 Authorized Representative

VOUCHER NO.

PROPERTY ISSUE SLIP

Page 1 of 1

Issue Slip No. 1

FROM		Supply Office		Type of Issue			Property			
TO		Base Subsistence Officer		Date	Supply	Issue	Property	Quantity	Value	Remarks
6th Italian Air Service Co. (Strength 174)							Q.M. Subsistence			
Item No.	Stock or Part No.	NOMENCLATURE		Amount Allowed	Quantity Issued	Unit	Unit Price	Total Cost	Total Value	Remarks
1.	56-F-4396	FLOUR, 50# bag		34.8		bag	35	1.02	63.70	.2
2.	56-C-3540	CARROTS, dchy.		14		lb.	40	.36	14.40	-4
3.	56-B-14520	BEETS, dchy.		33		lb.	76	.45	34.20	43
4.	56-B-30322	STEAK, MEV, 30 ea. can		52		can	52	.37	19.24	
5.	56-B-3995	SALMON, pink 1 lb. can		65		can	65	.17	11.05	
6.	56-B-1530	HASH, Corned beef, 5-3/4# can		11		can	11	1.42	15.62	
7.	56-B-1670	HASH, MEV, 6-3/4# can		14		can	14	1.29	18.06	
8.	56-C-6500	CHICKEN, 7# can		16		can	16	2.36	37.76	
9.	56-B-33483	SUGAR, 10 lb. bag		10.9		bag	11	.58	6.38	
10.	56-B-965	MACARONI		326		lb.	326	.079	32.27	
11.	56-B-1575	BEANS, Dry Red Kidney		65		lb.	65	.10	6.50	
12.	56-B-1925	BEANS, Lima		44		lb.	88	.08	7.92	44
13.	56-P-	PEAS, Split		65		lb.	65	.055	3.57	
14.	56-C-4450	CATSUP, No. 10 can		8		can	8	.98	7.84	
15.	56-C-12570	COFFEE		54		lb.	57	.20	11.40	3
16.	56-P-6020	PEPPER, Black		9		lb.	9	.21	1.89	
							TOTAL:		291.00	

BASIS: Strength 174

I certify that the above named outfit consumed the above items between the period of 20th to the 31st March 1946.

 THOMAS A. WITKE
1st Lt. Air Corps
Subsistence Officer

I certify that the above named unit received the items listed above for consumption between the period of 22 to 31 March 1946.

Giovanni Rocca

 GIOVANNI ROCCA
Capt., 205 Div
Italian Army

AUTHORITY

Issuance of quantities in "Quantity Requested" column is authorized. Items marked "Due Once" will be ordered and when received organization will be notified.

For the Commanding Officer:

15

Date

Organizational Supply Officer

Quantities shown in action column 337 3 received

17

Date

Authorized Representative

VOUCHER NO.

AAF SERVICE TEST

DECLASSIFIED

DAILY TELEGRAM FOR NATIONS

TO: 5245 Air So. Gf. STATION: Foggia DATE: 21 March 1946

2. Basis for rations to be drawn on DATE: 21 March 1946 Rations Requested
Morning Report Estimated Feeding

3. Designation: 24 Air So. Gf. (1) Strength (2) Strength (3) 150

4. DRAWING UNIT: 24 Air So. Gf. (1) Strength (2) Strength (3) 150

5. ATTACHED UNIT: TOTAL:

7. SPECIAL RATIONS (Not standard U.S. Army Rations)
19. Italian Service Units
20. French Rations
21. Russian Rations
22. Prisoners of War
23. Native Civilian (7)
24. Grand Total (Equals Rations Consumed Yesterday)

18. TOTAL U. S. ARMY RATIONS:

19. SPECIAL RATIONS (Not standard U.S. Army Rations)
20. Italian Service Units
21. French Rations
22. Russian Rations
23. Prisoners of War
24. Native Civilian (7)
25. Grand Total (Equals Rations Consumed Yesterday)

26. SPECIAL RATIONS: Derived on this Telegram
27. FORCE: HULL: DOG:

28. BREAKDOWN OF RATIONS REQUESTED ON THIS TELEGRAM:
29. Type of Inclusion: Civilian Cooks, Waiters & Mess Att.
30. Type of Inclusion: Civilian Cooks, Waiters & Mess Att.
31. Type of Inclusion: Civilian Cooks, Waiters & Mess Att.
32. Type of Inclusion: Civilian Cooks, Waiters & Mess Att.
33. Type of Inclusion: Civilian Cooks, Waiters & Mess Att.
34. Italian Service Unit
35. Prisoners
36. Russian
37. Prisoners of War

7. ARMED RATIONS
 8. U. S. Army Rations
 9. U. S. Army
 10. U. S. Army Addition I (5)
 11. U. S. Navy, Coastguard, Merchant Marine
 12. British, Army, Navy, or RAF
 13. Brazilian Military
 14. French Military
 15. U. S. Civilians, (Including ABC, Correspondents, etc.)
 16. Civilian Cooks, Waiters & House Attendants (6)
 17. Others Authorized (explain)

TOTAL U. S. ARMY RATIONS:

18.

19. SPECIAL RATIONS (Not standard U.S. Army Rations) fine
 20. Italian Service Units
 21. French Rations
 22. Mexican Rations
 23. Prisoners of War
 24. Native Civilian (7)
 GRAND TOTAL (Equals Rations Consumed Yesterday)

25. Civilian Nightshift Meal

26. ARMED RATIONS: Desired on this Telegram:

27. HORSE _____ MULE _____ DOG _____

28. REMARKS OF RATIONS REQUESTED ON THIS TELEGRAM:

29. Type "B" Includes Civilian Cooks, Waiters & Mess Att.
 30. Type "C"
 31. Type "D"
 32. Type "E"
 33. Type 10/1
 34. Italian Service Unit
 35. French
 36. Mexican
 37. Prisoners of War
 38. Native Civilian

TOTAL

(Total should equal rations desired on this telegram and agree with entry (3) above)

39. Civilian Nightshift Meal

I certify that the above Rations are authorized and correctly computed in accordance with MATOUSA Circular No. 116-1164.

W. J. Schuyler (Name)

END

785020

In use of
WAR DEPARTMENT
Q. M. C. FORM No. 604
REVISED JUNE 30, 1943
A. C. 1943

APR 25 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. No. 1275

DATE SHIPPED OR DELIVERED 16 March 1946

SHIP TO:

AUTHORITY OR REF. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1617		Socks, wool, class "X"	pr	.175	\$ 282.98
1881		Shoe, service, class "X"	pr	1.975	3714.98
635		Trousers, wool, class "X"	pr	2.85	1809.75
600		Jacket, field, class "X"	ea	3.125	1875.00
493		Drawers, wool, class "X"	pr	.675	332.78
614		Undershirts, wool, class "X"	ea	.765	469.71
518		Suit, work, HBT, class "X"	ea	1.625	841.75
706		Towels, class "X"	ea	.10	70.40
80		Caps, HBT, class "X"	ea	.19	15.20
50		Belts, web, waist, class "X"	ea	.10	5.00
114		Sweaters, wool, class "X"	ea	1.95	222.30
TOTAL:-					\$9639.85
					=====

Per authority AFHQ Ltr. AG 400/CB1 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster, Distributing Point #1, APO 528, US Army
To: 4th Air Group, 1st Air Group, (Italian)
On: 16 March 1946

3371

R. D. DUFFY, Captain
For the Italian Government

CLAYTON Y. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

THIS TICKET IS VALID ONLY WHEN PRESENTED WITH THE SHIPMENT

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

285020

SHIPPING TICKET

WAR DEPARTMENT
Q.M.C. Form 10-1
Revised June 30, 1942

ORIGINATOR: Quartermaster, Distributing Point #1, APO

DATE SHIPPED OR DELIVERED: 16 March 1946

RECEIVED
APR 1946

SHIP TO: 4th Air Group
1st Air Group
Italian

AUTHORITY OR REQ. No.
Supply Dir #3, Hq MTOUSA, dtd 29 Apr 45
Transportation cost of \$
Chargeable to P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1617		Socks, wool, Class "X"	pr	\$.175	\$ 282.98
					TOTAL	\$ 282.98
The above prices are 50% of list price in AR 30-3000.						
I certify that the above listed items have been issued						
<i>Richard H. Hagg</i> RICHARD H. HAGG Captain, 2nd Depot Quartermaster.						
					3579	

Articles listed in column "Ordered" have been received unless otherwise noted in column "Shipped".

Signature: *Calvin Carlo*
GALVIN CARLO
(Name)

1st Lt., 1st Supply Officer
(Rank)

1st Lt., 1st Supply Officer
(Organization)

Consignor's Voucher No.
Consignee's Voucher No.
Number of sheets

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

SHIPPING TICKET

07-11-71-46

CONSIGNOR: Quartermaster, Distributing Point #1, APO 523, U.S. Army.

DATE SHIPPED OR DELIVERED 16 March 1946

SHIP TO:	AUTHORITY OR REF. No.
4th Air Group Italian 1st Air Group	Supply Dir #6, HQ MTCNA, Std 29 Apr 43 Transportation cost of \$ Chargeable to P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1081		Shoe, service, class "X"	pr	\$ 1.975	\$ 3734.98
	535		Trousers, wool, "	pr	2.85	1523.75
	600		Jacket, field "	ea	3.125	1875.00
	493		Drawers, wool "	pr	.675	332.78
	614		Underpants, wool "	ea	.755	463.71
	515		Suit, work, MTC "	ea	1.625	837.75
	704		Towels "	ea	.10	70.40
	80		Caps, MTC "	ea	.19	15.20
	50		Belt, web, waist "	ea	.10	5.00
	111		Sweaters, wool "	ea	1.95	218.55
					TOTAL	\$ 9639.45

The above prices are 10% of list price in AR 30-1600.

"I certify that the above listed items have been issued"

HENRIAND WARD
Captain, QM

AC 1000's Quartermaster.

S.T. No. 71254 1275
Region
Price
Est.
To
Type
Reg. No.

3569

Articles listed in column "Ordered" have been received unless

otherwise noted in column "Shipped".

GEORGE CAMLO

1st Lt., OF Supply Officer

Consignor's Vou. No.
Consignee's Vou. No.
Number of sheets

(Name) (Rank) (Organization)

12-300 of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 20, 1942
A. C. 1945

SHIPPING TICKET

APR 25 1946

CONSIGNOR

U. S. GOVERNMENT

U.S. ORD. No. 1274

DATE SHIPPED OR DELIVERED

15 March 1946

SHIP TO:

AUTHORITY OR GEO. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

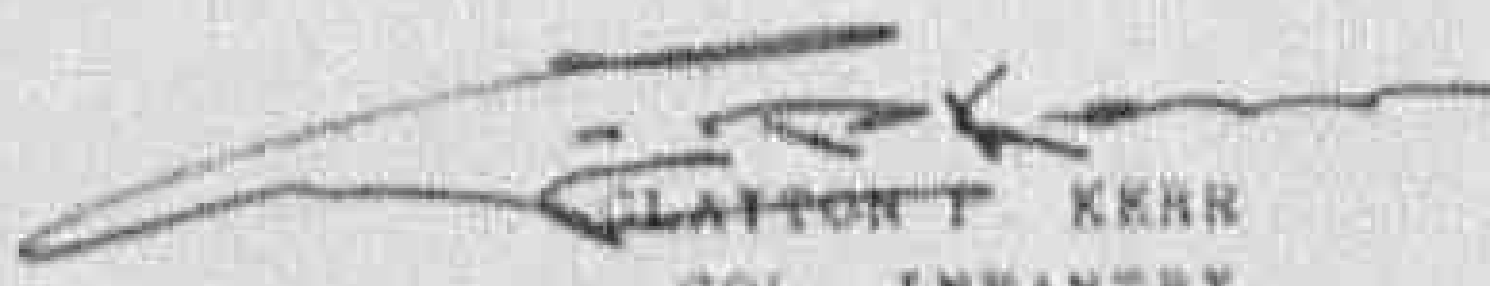
CHARGEABLE TO

T/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
50		Undershirt, wool, class "X"	ea	.765	\$ 38.25
120		Overshoes, artic, class "X"	pr	1.425	171.00
192		Towels, class "X"	ea	.10	19.20
192		Hocks, wool, class "X"	pr	.175	33.60
20		Sweaters, wool class "X"	ea	1.95	39.00
TOTAL:-					\$ 301.05

Per authority AFHQ Ltr. AG 406/031 ODS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster, Distributing Point #1, APO 528, US Army.
To: 3rd Air Service Co. 205th Division, Foggia.
On: 15 March 1946

3568


CLAYTON T. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Noting that the above items have been received unless otherwise noted

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

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

CONSIDER: Quartermaster, Distributing Point #1, APO 529, U.S. Army.

DATE SHIPPED OR DELIVERED 15 March 1946

SHIP TO:	AUTHORITY OR REQ. No.
1st Air Service Co.	Supply Dir 366, Hq MTOUSA, dtd 29 Apr 45
205th Division, Tongia	Transportation cost of \$ _____
	Chargeable to P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	50		Undershirt, wool, Class "X"	ea	\$.765	\$ 38.25
	120		Overshoes, artic, "	pr	1.425	171.00
	192		Towels	ea	.10	19.20
	152		Socks, wool, "	pr	.175	26.60
	20		Sweaters, wool	ea	1.95	39.00
					TOTAL	\$ 304.05

1/2/3/4/5/6/7/8/9/10/11/12/13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100/101/102/103/104/105/106/107/108/109/110/111/112/113/114/115/116/117/118/119/120/121/122/123/124/125/126/127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392/393/394/395/396/397/398/399/400/401/402/403/404/405/406/407/408/409/410/411/412/413/414/415/416/417/418/419/420/421/422/423/424/425/426/427/428/429/430/431/432/433/434/435/436/437/438/439/440/441/442/443/444/445/446/447/448/449/450/451/452/453/454/455/456/457/458/459/460/461/462/463/464/465/466/467/468/469/470/471/472/473/474/475/476/477/478/479/480/481/482/483/484/485/486/487/488/489/490/491/492/493/494/495/496/497/498/499/500/501/502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/853/854/855/856/857/858/859/860/861/862/863/864/865/866/867/868/869/870/871/872/873/874/875/876/877/878/879/880/881/882/883/884/885/886/887/888/889/890/891/892/893/894/895/896/897/898/899/900/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955/956/957/958/959/960/961/962/963/964/965/966/967/968/969/970/971/972/973/974/975/976/977/978/979/980/981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000/1001/1002/1003/1004/1005/1006/1007/1008/1009/1010/1011/1012/1013/1014/1015/1016/1017/1018/1019/1020/1021/1022/1023/1024/1025/1026/1027/1028/1029/1030/1031/1032/1033/1034/1035/1036/1037/1038/1039/1040/1

The above prices are 50% of list price in AR 50-2000

"I certify that the above listed items have been issued"

RETIRED WARD
Captain, QMC
Depot Quartermaster.

AC 100-1 SECTION
B.T. 240-1 1974
Register
Police
Exp
Yc
Yc
Reg. No. 12

3367

Articles listed in column "Ordered" have been received unless otherwise noted in column "Assigned". Consignor's

Consignor's Vol. No. _____

Consider 'a You, Me, _____

Number of *phoxia* _____

OUTER CASES

Lab 12. GP Supply Chain

116-4244

TABLE 1

Circle 3 next to item

In Use of
WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942
A. C. 1942

SHIPPING TICKET

APR 15 1946

CONSIGNOR:

U. S. GOVERNMENT

U.S. ORD No. 1273

DATE SHIPPED OR DELIVERED

6 April 1946

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

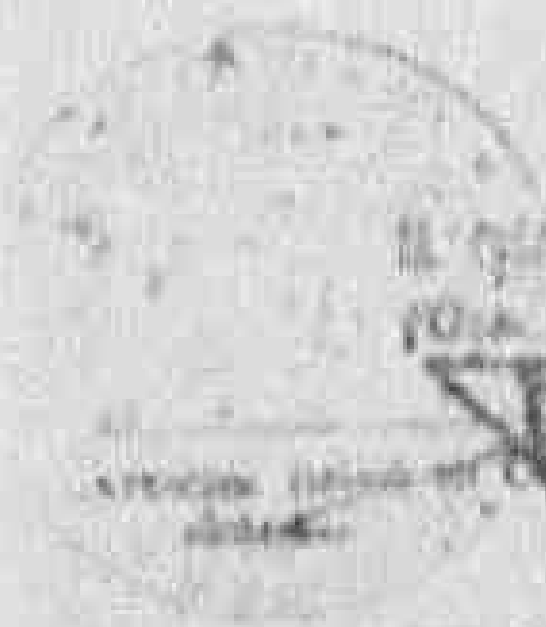
CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
160		Undershirt, cotton	ea	.155	24.80
265		Drawers, cotton	pr	.215	56.98
1811		Socks, wool	pr	.175	316.93
65		Jacket, field	ea	3.125	203.13
866		Shirt, wool	ea	.945	817.27
52		Trousers, wool	pr	2.85	1,573.20
115		Suit, working, 1-pc	ea	1.625	186.88
190		Belt, web, wrist	ea	.10	19.00
23		Cap, garrison, wool	ea	.12	9.66
89		Drawers, wool	pr	.675	60.08
260		Gloves, wool	pr	.475	123.90
118		Overcoat, wool	ea	7.92	934.56
892		Shoe, service	pr	1.975	1,761.70
500		Undershirt, wool	ea	.765	382.50
				TOTAL	\$ 6,890.19

Per authority AFHQ Ltr. AG 400/031 GD3-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster, HAFOD, APO 528, U.S. Army
To: 3rd Air Service Group (US-ITI)
On: 6 April 1946

3566



OFFICE OF THE
QUARTERMASTER GENERAL

[Signature]

[Signature]
CLAYTON F. KERR
COL. INPANTHY
ALLIED REPRESENTATIVE

CONSIGNEE'S YOC. No.
CONSIGNEE'S YOC. No.
NUMBER OF SHEETS

WAR DEPARTMENT

ORIGINATOR: QUARTERMASTER, HAFED, APO 528, U.S. ARMY.

DATE SHIPPED OR DELIVERED 6 April 1946

SUMMARY

1st Air Service Group
(Italian)

AUTHORITY ON FILE. 36.

Supply Directive #4, Rq 117434, 27 Apr 45.

Transportation cost of \$ _____

Chargeable to P.O. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	140		Undershirt, cotton	ea	.155	21.70
	265		Drawers, cotton	pr	.215	57.25
	1811		Socks, wool	pr	.175	316.93
	63		Jacket, field	ea	3.125	197.81
	536		Shirt, wool	ea	.945	507.72
	552		Trousers, wool	pr	2.85	1573.20
	113		Suit, working, 1-pc	ea	1.625	183.63
	190		Belt, web, waist	ea	.10	19.00
	23		Cap, garrison, wool	ea	.42	9.66
	89		Drawers, wool	pr	.675	60.08
	250		Gloves, wool	pr	.475	118.75
	114		Overcoat, wool	ea	7.92	912.48
	892		Shoe, service	pr	1.975	1761.70
	500		Undershirt, wool	ea	.765	382.50

[illegible]

The above 4 cylinders set of 847 price is \$2,300

207, 1946.

Figure 8-20

Priglasenie: **Članovi**

Keywords: *workplace spirituality; organizational commitment; employee engagement*

W. J. G. S. (1990)

"I certify that the above listed items have been issued".

Carl Müller

TABLE 3. *Continued*

Captain, AC

Dodge Corporation.

356

Articles listed in Column "Ordered" have been received unless otherwise noted in column "shipped". Consignor's

Candidate's Vote No.

© 1997 by The McGraw-Hill Companies, Inc.

Neighbor of plants

Colombo Branch	Tenants 3: (imp. Ar)
(Base)	(Organisation)

Harold G.W. O'Brien NAWCD. Dec. R. 1915

785020

WAR DEPARTMENT
D. M. C. FORM 100, 1-44
Revised 1-1-44

SHIPPING TICKET

CONSIGNOR: SOUTHERN REGION ALLIED CONTROL
COMMISSION, A.P.O. 394.

U.S. ORD. No. 1272.

943

DATE SHIPPED OR DELIVERED 4 April 1946.

SHIP TO:

AUTHORITY OR REG. NO.

ITALIAN MILITARY.

TRANSPORTATION COST OF:

CHARGEABLE TO

P.R. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
		SALVAGE SHOES RETURNED TO H.Q. SOF. REGION ALLIED CONTROL COMMISSION FROM ITALIAN DEPOT No. 599 AT NAPLES				
	615		Shoes.	pr.	.57	\$ 350.55
This cancels Shipping Ticket ORD/PO. Accounting action on the above will be taken between Ministry of War and Ministry of Industry and Commerce. MMIA Ltr. Q/1/15-222, dated 27 March 1946 refers.						
 K. ROBERT NELSON, Major, for, Major-General, M. M. I. A.						
3564						

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

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

(NAME)

(NAME)

(ORGANIZATION)

SHIPPING TICKET

CONSIGNOR: SOUTHERN REGION ALLIED CONTROL U.S. ORD. No. 1271.
COMMISSION, APO. 394.

DATE SHIPPED OR DELIVERED 4 April 1946.

SHIP TO:

ITALIAN MILITARY.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P. A. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
SHOES SHIPPED FROM ITALIAN DEPOT 599 TO SOUTHERN REGION ALLIED CONTROL COMMISSION, A.P.O. 394.						
2,385			Boots (shoes)	prs	.57	\$ 1,359.45
This cancels Shipping Ticket ORD/52. Accounting action on the above will be taken between Ministry of War and Ministry of Industry and Commerce. MMIA Ltr. Q/15-222, dated 27 March 1946 refers.						
K. Robert Nelson K. ROBERT NELSON, Major, for, Major-General, M. M. I. A.						

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

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

CONSIGNEE'S V. No.

CONSIGNEE'S V. No.

NUMBER OF SHEETS

ISSUED

ISSUED

ORGANIZATION

U.S. GOVERNMENT
G. P. O. FORM NO. 434
REVISED JUNE 15, 1942

SHIPPING TICKET

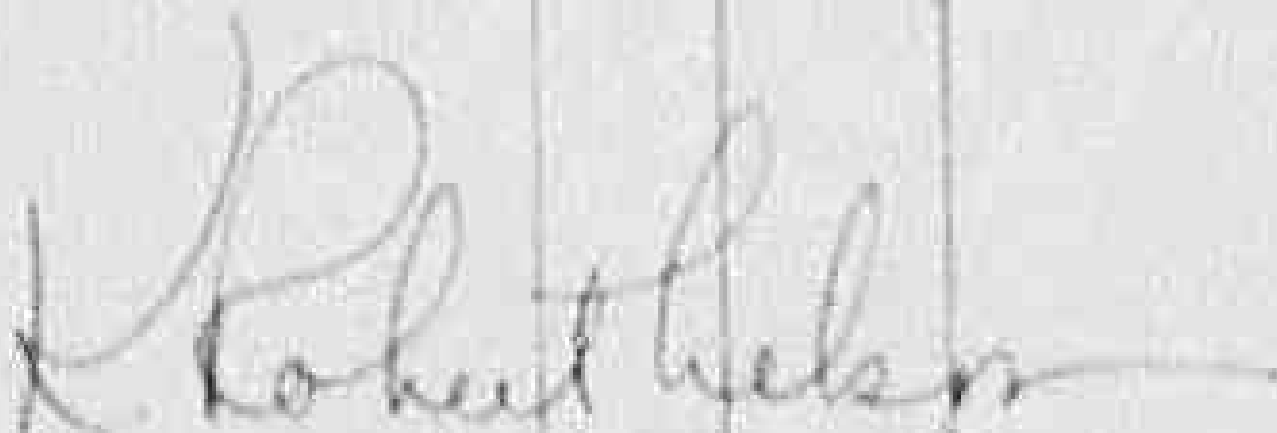
CONSIGNOR: ALLIED COMMISSION - BARI.

U.S. ORD. No. 1870.

DATE SHIPPED OR DELIVERED 4 April 1946.

SHIP TO:
ITALIAN MILITARY

AUTHORITY OR REG. NO.
TRANSPORTATION COST OF \$ CHARGEABLE TO
P. A. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>SALVAGE ISSUED TO A.C.C. FOR CIVILIAN USE.</u>						
16,232			Clothing, miscellaneous, lbs wool.	.30	\$	4,869.60.
This cancels Shipping Ticket UND/40. Accounting action on the above will be taken between Ministry of War and Ministry of Industry and Commerce. MMIA Ltr. Q/1/15-222, dated 27 March 1946 refers.						
 K. ROBERT NELSON, Major, for, Major-General, M. H. I. A.						

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

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

CONSIGNEE'S SIGNATURE
CONSIGNEE'S TITLE
NUMBER OF COPIES

(INITIALS)

(SIGNATURE)

COMMODITY

WAR DEPARTMENT
Q. M. C. FORM 200, 4-44
PREPARED BY THE WAR DEPT.

SHIPPING TICKET

CONSIGNOR: **ALLIED COMMISSION**
(for I.C.S.)

U.S. ORD. No. 1269

DATE SHIPPED OR DELIVERED **28 March 1946**

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REG. NO.

TRANSPORTATION COST OF \$

CHANGEABLE TO

P.A. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	27,975		Shoes, unrepairable	pair .57	\$ 15,945.75	
						TOTAL \$ 15,945.75

This cancels Shipping Ticket U.S. ORD #1069.
Accounting action on the above will be taken
between Ministry of War and Ministry of Indus-
try and Commerce. MMIA Ltr, 9/1/45-222, dated
27 March 1946 refers.

K. Robert Nelson

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

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

CONSIGNEE'S VOUCHER NO.

CONSIGNEE'S VOUCHER NO.

NUMBER OF COPIES

(NAME)

(NAME)

(ORGANIZATION)

U. S. GOVERNMENT PRINTING OFFICE: 1945 16-50000-1

SHIPPING TICKET

U.S. ORD. No. 1268

CONSIGNOR: **ALLIED COMMISSION**
(for I.O.E.)

DATE SHIPPED OR DELIVERED

28 March 1946

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REG. NO.

TRANSPORTATION COST OF

CHARGEABLE TO

PA NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	159,272		Cotton rags	lbs	.10	\$ 15,927.20
	169,100		Wool rags	lbs	.30	50,730.00
	2,939		Leather scrap	lbs	.10	293.90
	11,023		Shoes, unrepairable	pair	.57	6,283.11
TOTAL						\$ 73,234.21

This cancels Shipping Ticket U.S. ORD #1063.
Accounting action on the above will be taken
between Ministry of War and Ministry of Indus-
try and Commerce. MMIA Ltr, Q/1/15-222, dated
27 March 1946 refers.

K. Robert Nelson

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

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

CONSIGNOR'S VOUCHER NO.

CONSIGNOR'S ORDER NO.

NUMBER OF SHEETS

(NAME)

(NAME)

(SIGNATURE)

U. S. DEPARTMENT OF WAR, WASHINGTON, D. C.

U.S. DETACHMENT
 Q. M. C. Form No. 434
 Revised June 30, 1945

SHIPPING TICKET Sheet 1 of 2 sheets.

 CONSIGNOR: ALLIED COMMISSION
 (for I.C.E.)

U. S. ORD No. 1267

DATE SHIPPED OR DELIVERED

28 March 1946

SHIP TO:

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF 1

CHARGEABLE TO

P.A. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	415,645		Wool, salvage	lbs	.30	\$124,693.50
	134,926		Cotton, salvage	lbs	.10	13,492.60
	4,180		Leather, salvage	lbs	.10	418.00
	112,781		Raincoats, salvage	lbs	.10	11,278.10
	6,131		Caps, wool knit	ea	.164	1,005.48
	8,163		Socks, wool	pr	.122	995.89
	1,750		Overcoats, wool U.S.	ea	5.547	9,707.25
	207		Blankets, wool	ea	2.835	586.85
	8,534		Shirts, wool	ea	1.522	12,988.75
	31		Pullovers	ea	.595	18.45
	4,166		Jackets, field	ea	2.187	9,111.04
	730		Gloves, wool	pr	.329	240.17
	754		Coats, wool serge	ea	4.105	3,095.17
	1,563		Drawers, wool	pr	.525	810.08
	802		Undershirts, wool	ea	.535	429.07
	10		Trousers, lined	pr	1.96	19.60
	8,045		Trousers, wool	pr	1.995	16,049.78
	1,115		Coats, Mackinaws	ea	3.313	3,699.57
	8		Comforters, cotton	ea	1.02	8.16
	1,130		Caps, cotton khaki	ea	.157	177.41
	77		Jackets, parachute	ea	2.572	198.04
	442,763		Misc. webbing	lbs	.10	44,276.30
	528,020		Misc. salvage material	lbs	.625	330,012.50
	10		Mattress covers	ea	.644	6.44
	4,753		Jackets, HBT	ea	.787	3,740.61
	133		Gloves, cotton	pr	.105	13.97
	10		Leggins	pr	.29	2.90
	5,938		Undershirts, cotton	ea	.077	457.23
	113		Drawers, cotton	pr	.108	12.20
	7,270		Trousers, HBT	pr	.787	5,721.49
	3,071		Bags, barrack	ea	.41	1,259.11
	4,135		Suits, lpc. HBT	ea	1.137	4,701.50
	2,775		Mosquito bars	ea	.805	2,233.88
	1,203		Trousers, cotton khaki	pr	.84	1,010.52
	5,930		Gloves, leather	pr	.378	2,241.54
	17,075		Raincoats	ea	1.851	31,605.83
	2,166		Socks, cotton	pr	.059	127.79
	9,450		Blouses, B.D.	ea	1.733	16,376.85
	24,226		Trousers, B.D.	pr	1.708	41,378.01
	156		Towels	ea	.15	23.40
	280		Bats, HBT	ea	.133	37.21
	940		Shirts, cotton khaki	ea	.661	621.

U.S. DEPARTMENT
OF WAR
Form No. 487
Revised June 20, 1945

SHIPPING TICKET Sheet 2 of 2 sheets.

 CONSIGNOR: ALLIED COMMISSION
(for I.O.E.)

U.S. ORD. No. 1267

DATE SHIPPED OR DELIVERED

28 March 1946

SHIP TO—

AUTHORITY OR REG. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF 1. CHANGEABLE TO

F.A.S.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1,659		Overcoats, BR.	ea	4.466	\$ 7,409.09
	4		Mattresses, hair	ea	4.666	18.66
	693		Scarfs	ea	.116	80.39
	169		Caps, garrison wool	ea	.294	49.69
	100		Helmit, liners	ea	.689	68.90
	1,110		Helmit liners	lbs	.10	111.00

TOTAL:—\$ 702,621.34

This cancels Shipping Ticket U.S. ORD 1101.
Accounting action on the above will be taken
between Ministry of War and Ministry of Indus-
try and Commerce. MIA Ltr, Q/1/15-222, dated
27 March 1946 refers.

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

3358

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

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

(NAME)

(NAME)

(ORGANIZATION)

U. S. DEPARTMENT OF WAR, WASHINGTON, D. C. 20315

WAR DEPARTMENT
G. M. C. FORM NO. 434
Revised June 16, 1945

SHIPPING TICKET

MAR 30 1946

CONSIGNOR: **ITALIAN GOVERNMENT**

U.S. ORD No. 1266 *932*

DATE SHIPPED OR DELIVERED

26 March 1946

SHIP TO:

**U.S. GOVERNMENT
P.B.S., APO 782**

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF 1

CHARGEABLE TO

PAY TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2,100		Undershirts, cotton	ea		
The above is to adjust Shipping Ticket No. ORD/132. War Ministry Ltrs 1362/3it and 1363/3it dated 21 February 1946 and NMIA Ltr Q/1/150-70 dated 28 March 1946 refer.						
<i>IL DIRETTORE GENERALE (Gen. Div. Raffaele Pelligra)</i> <i>Vign</i>						

ARTICLES LISTED IN COLUMN "ORDERED" MUST BE RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "REMARKS"

CLAYTON P. HUNT, Col. Infantry

ALLIED REPRESENTATIVE

CONSIGNEE'S SIGNATURE

CONSIGNEE'S FULL NAME

NUMBER OF SHEETS

U.S. DEPARTMENT OF WAR
M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

MAR 30 1946

CONSIGNOR: U.S. GOVERNMENT

U.S. ORD No. 1265

931

DATE SHIPPED OR DELIVERED 28 March 1946

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REG. NO.

TRANSPORTATION COST OF \$ CHARGEABLE TO
P.A. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2,400		Handkerchiefs, cotton	ea		
The above is to adjust Shipping Ticket No. ORD/132. War Ministry Ltrs 1362/Sit and 1362/Sit dated 21 Feb. 46 and MIA Ltr Q/1/150-70 dated 28 March 1946 refer.						
					3.554	

CLAYTON P. KERR,
COLONEL INFANTRY
ALLIED REPRESENTATIVE



REMARKS (LISTED IN COLUMN "REMARKS" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "REMARKS")

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

(NAME) (ADDRESS) (CITY AND STATE)

Sgt She

- Prepare SIT as credit to Italian Gov't for items
except undershirts
listed in para 2 ^a attached draft letter @
SIT can be similar to US ORD 1132
- Prepare SIT to debit Italian Gov't for
Handkerchiefs (para 2 b iii) ⁽²⁹⁰⁰⁾ as an adjustment
for undershirts credited on US ORD 1132
- Prepare SIT to credit Italian Gov't with
undershirts (2900) — in lieu of handkerchiefs

KRN 27/3

3555

785020

AD. COUNCIL ON RESEARCH
 AT. No. *22-0-121*
 Registered
 Period Covered

ACCOUNT
 AT. No. *22-0-121*
 Registered
 Period Covered

SUBJECT: Shipping Ticket U.S. ORD/9

LAND MINES SUB COMMISSION
 A.C. (M. H. I. A.) H O M W
 Q/L/150-70
 25 March 1946

TO : Ministry of War

Reference your letters 1362/311 and 1363/311 of 21 Feb. 46.

1. Points raised in your above-mentioned letters have been examined in conjunction with records available at this Headquarters.

2. Action will be taken as follows:

a. Credit for items in quantities will be given:

ITEM	UNIT	QUANTITY
Jackets, MPT	each	56,612
Tents, 5' x 10' w/o poles or ropes	"	5
Socks, wool, light	pairs	2,620
Undershirts, cotton	each	2,620

b. Debt for items in quantities will be made:

ITEM	UNIT	QUANTITY
Handkerchiefs, cotton	each	2,100

3. No adjustment will be made for other items referred to in your above-mentioned letters, unless receipt vouchers from U.S. depots in your possession, are produced to substantiate amounts claimed to have been returned to U.S. Army depots.

4. Action taken on items, in para 2 above, has been based on documents in our possession.

3354

F. HENRY NELSON, Major
 for Major General
 M. H. I. A.

FM/r1

MAR 30 1946

U.S. GPO No. 3261

20 March 1946

ACTIVITY ON PG. 10

TRANSPORTATION COST OF 1

CHANGEABLE TCU

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

4353

Wang, J.

CLAYTON P. KIRK, COL. INFANTRY

ALBERTA INVESTIGATIVE

Continued on Next Page

Comments: Yes, No

References

MAY 9 1946

U.S. ORD. No. 1263.

ATTORNITI da REG. No.

TRANSPORTATION COST OF A

CH 4 Dec 5 401 N T43

1992

ALLIED REPRESENTATIVE

Autism: Unlikely Ill Children A subgroup may have formed when mothers

CONSIDER THE N_1
CONSIDER THE N_2
NUMBER OF STEPS

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 20, 1942.

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT SN55

DATE SHIPPED OR DELIVERED JANUARY 24, 1946

SHIP TO—
FOR: ITALIAN GOVERNMENT
DEPOT #599
171 MILITARY

AUTHORITY OR REQ. NO. SUPPLY DIRECTIVE #48
HQS. MTOUSA APRIL 29, 1945

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
FIA No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
		840 PR.	SHOES SERVICE CLASS "D"	PR.	\$0.57	\$478.80
TOTAL COST						\$478.80

Frank S. Gannon
FRANK S. GANNON
1ST. LT. QMC.
SHIPPING OFFICER

ACCOUNTING SECTION	
S.T. No.	U.S. and 1063
Registered	Yes
Prices Checked	
Excess Invoiced	3051

Il Maggiore in Bass. Conservatorio
(S. Ambrogio)

Articles listed in Column "Ordered" have been received in full and are noted in Column "Shipped."

Consignor's Voucher No. 702-404
Consignee's Voucher No. 439
Number of Sheets

ACCEPTANCE NOTE - MINERAL OILS LIMITED 3 TONS
RECEIVED AT DEPOT 10° ITALIAN-SALVAGE DEPOT

DATE	DESCRIPTION		QUANTITY	PRICE
	IN ITALIAN	IN ENGLISH		
24/1/46	SCARPE AMERICANE	BOOTS	840 PRS	DEPOT 555 HA

BY 23 (E) JIN
17 EN SOURCE
50

AG GUNT
T. No.
Registered
Price Check
From

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in triplicate. Distribution: Original to HQ MHA; 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th for Allied AID representative.
 2. Separate Acceptance Note will be rendered for items received from British sources as opposed to USA sources and vice versa.
- PRO-100-1 MHA/C.B.T

Signature of Recd.

I certify that the
were received by
Army

Date. 24 JANUARY 1946

Counter-signature

Date. 24 JANUARY 1946

SECRET 72/599/316

6302

GRADE 1

DATE OF INFO OR
OTHER SOURCE

UNITED STATES
BRIT OR USA

2014

POETS

840 PRS

DEPOT 355 NAPLES

R/A

AC QUINING SEC

248

174420

James Cleveland

1000

Signature of receiving is illegible. 1993

original to HQ BIA; 1st and 2nd copy to
3rd copy to be retained by Italian Consul;
BIA representative.

Optance Price will be rendered for items
not rendered as opposed to USA source (N)

I certify that the above described stores
are received by me on behalf of the Italian
Army:

Date, 24 JANUARY 1946

Comptrolsignature *111 (S. Vintcent)*

200.24 JANUARY 1946

1 BT LT Q W C

ORDNANCE OFFICER, 10 B.L.U.

In try of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 20, 1942
A. C. 1945

SHIPPING TICKET

MAR 29 1946

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. No. 1252.

DATE SHIPPED OR DELIVERED 1 February 1946.

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
30		Shoes, Service (Class D)	pr	\$0.57	\$ 359.10

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster PMS Depot 585
To: Italian Army Depot 599, Naples.
On 1 February 1946

3549

R. DRITTON CONTRAIE

ALLIED REPRESENTATIVE

CLAYTON F. KERR
COL. INFANTRY

Signature of Consignor or Agent (to be signed by the Consignor or Agent)

CONSIGNOR'S NO. 12
CONSIGNOR'S YOC. No.
NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER PENINSULAR BASE SECTION DEPOT 5N55

DATE SHIPPED OR DELIVERED FEBRUARY 1, 1946

SHIP TO—

ITALIAN GOVERNMENT
FOR: DEPOT #599
ITI MILITARY

AUTHORITY OR REQ. NO. SUPPLY DIRECTIVE #46,
HQS. MTOUSA APRIL 29, 1945

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			630 PR. SHOES SERVICE CLASS "D"	PR.	\$0.57	\$359.10
TOTAL COST						\$359.10

Gordon H. Stow
GORDON H. STOW
CAPT. QMC.
SHIPPING OFFICER

ACCOUNTING SECTION

T. No. 25104
Registered 496
Price Quoted
Value
Value
Value
Value

30.8

Articles listed in Column "Ordered" have been received unless otherwise noted in
Column "Shipped."

Consignor's Voucher No. 701-444

Consignee's Voucher No. 444

Number of Sheets

ACCEPTANCE FOR POSTAL MAILING BY AIR MAIL OVERSEAS
RECEIVED AT DIRECTOR ITALIAN SALVAGE DEPOT

DATE	DESCRIPTION		QUANTITY	UNIT PRICE	TOTAL
	IN ITALIAN	IN ENGLISH			
1/2/46	GOATSKIN AMERICAN	BOOTS	630	PBS	
					DEPT 555 BAYLSS

INSTRUCTIONS

1. This "Acceptance Note" will be executed in triplicate.
 Distribution: Original to be filled, 1st and 2nd copy to
 Ministry of War; 3rd copy to be retained by Indian Co. 1;
 4th copy for Allied Air representative.

2. -Generate Acceptance Voucher will be required for items received from British sources in order to be used as US source and vice versa.

I would like to see you
I would like to see you
I would like to see you
I would like to see you
I would like to see you

No. 1, JANUARY 1946

Oct. 20, 1941

1 FEBRUARY 1946

32117 - Q/5997320

AC COUNTING SEV
ST. No. U.S. No. 1842
Registered
~~Price Checked~~
Exam. passed
~~Price Checked~~
Exam. passed

Insert: that the 100,000,000 of women
and 100,000,000 of men are the true
majority.

5. 4. 2012 11:12

Date: 1 FEBRUARY 1946

A. N. LAMBERT
1 ST 1/2 Q M C

ORDNANCE OFFICER, 10 B.L. 11

MAR 09 1946

U.S. OED. No. 1262.

SECURITY OR REG. NO.

TRANSPORTATION COST OF 4

CHANGE TO

1999

CONSULTANTS: VOL. 34
CONSULTANTS: VOL. 34
NATURE OF SOCIETY

SHIPPING TICKET

DATE SHIPPED OR DELIVERED... 26th November 1945

Supply Directive # 46, dated 29 Apr. '48
Transportation Cost of \$.....Chargeable
to P/S HQ.

ACCOUNTING BOOK	
S.T. No.	U.S. 1261
Registered	Yes
Price Checked	
Exam. checked	
Taxable Goods	
Exempt Goods	
Exp. for U.S.	

Designation: _____ Vol. No. _____
 437
 Copyright: _____ Vol. No. _____

 Author of Quota: _____

In use of
WAR DEPARTMENT
Q. M. C. Form No. 401
Revised June 26, 1942
A. C. 1945

SHIPPING TICKET

MAS 69 1946

CONSIGNOR

U. S. GOVERNMENT

U.S. ORD. No. 1260.

DATE SHIPPED OR DELIVERED

31 Jan 1946.

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

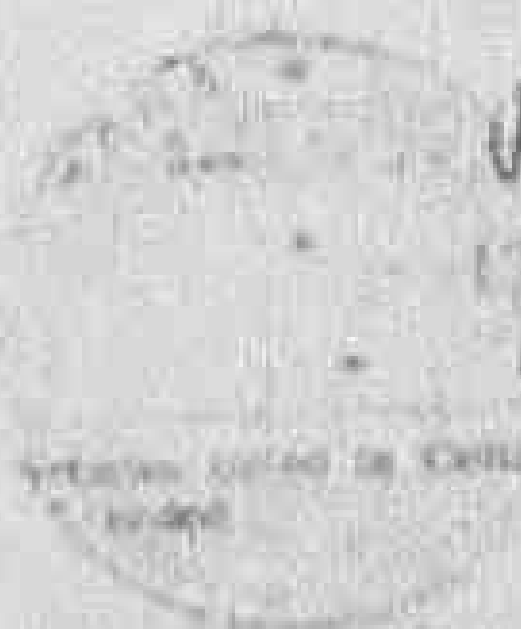
TRANSPORTATION COST OF

CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,135		Shoes, Service (Class A-2)	pr	\$ 1.98	\$ 2,247.30

Per authority AFHQ Ltr. AG 400(03) QDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster Penacoth, Depot Q-5160
To: 2nd Group. (Italian)
On: 31 January 1946.



R. DIRECTION COMBAT

CLAYTON P. KERR

3544

COL. INFANTRY

ALLIED REPRESENTATIVE

When used in connection with the above, this ticket is valid.

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

63450 TIGST

DATE SHIPPED OR DELIVERED..... 31 Jan. 1948

AUTHORITY OR REG. NO. 75293-
 MTOUSA Supply Directive #45 dated 20 Apr. '48
 Transportation Cost of 7.....Chargeable
 to T/S No.

AC COUNT	SECTION	
RT. 1	12.1	12.1
RT. 2	12.2	12.2
RT. 3	12.3	12.3
RT. 4	12.4	12.4
RT. 5	12.5	12.5
RT. 6	12.6	12.6
RT. 7	12.7	12.7
RT. 8	12.8	12.8
RT. 9	12.9	12.9
RT. 10	12.10	12.10
RT. 11	12.11	12.11
RT. 12	12.12	12.12
RT. 13	12.13	12.13
RT. 14	12.14	12.14
RT. 15	12.15	12.15
RT. 16	12.16	12.16
RT. 17	12.17	12.17
RT. 18	12.18	12.18
RT. 19	12.19	12.19
RT. 20	12.20	12.20
RT. 21	12.21	12.21
RT. 22	12.22	12.22
RT. 23	12.23	12.23
RT. 24	12.24	12.24
RT. 25	12.25	12.25
RT. 26	12.26	12.26
RT. 27	12.27	12.27
RT. 28	12.28	12.28
RT. 29	12.29	12.29
RT. 30	12.30	12.30
RT. 31	12.31	12.31
RT. 32	12.32	12.32
RT. 33	12.33	12.33
RT. 34	12.34	12.34
RT. 35	12.35	12.35
RT. 36	12.36	12.36
RT. 37	12.37	12.37
RT. 38	12.38	12.38
RT. 39	12.39	12.39
RT. 40	12.40	12.40
RT. 41	12.41	12.41
RT. 42	12.42	12.42
RT. 43	12.43	12.43
RT. 44	12.44	12.44
RT. 45	12.45	12.45
RT. 46	12.46	12.46
RT. 47	12.47	12.47
RT. 48	12.48	12.48
RT. 49	12.49	12.49
RT. 50	12.50	12.50
RT. 51	12.51	12.51
RT. 52	12.52	12.52
RT. 53	12.53	12.53
RT. 54	12.54	12.54
RT. 55	12.55	12.55
RT. 56	12.56	12.56
RT. 57	12.57	12.57
RT. 58	12.58	12.58
RT. 59	12.59	12.59
RT. 60	12.60	12.60
RT. 61	12.61	12.61
RT. 62	12.62	12.62
RT. 63	12.63	12.63
RT. 64	12.64	12.64
RT. 65	12.65	12.65
RT. 66	12.66	12.66
RT. 67	12.67	12.67
RT. 68	12.68	12.68
RT. 69	12.69	12.69
RT. 70	12.70	12.70
RT. 71	12.71	12.71
RT. 72	12.72	12.72
RT. 73	12.73	12.73
RT. 74	12.74	12.74
RT. 75	12.75	12.75
RT. 76	12.76	12.76
RT. 77	12.77	12.77
RT. 78	12.78	12.78
RT. 79	12.79	12.79
RT. 80	12.80	12.80
RT. 81	12.81	12.81
RT. 82	12.82	12.82
RT. 83	12.83	12.83
RT. 84	12.84	12.84
RT. 85	12.85	12.85
RT. 86	12.86	12.86
RT. 87	12.87	12.87
RT. 88	12.88	12.88
RT. 89	12.89	12.89
RT. 90	12.90	12.90
RT. 91	12.91	12.91
RT. 92	12.92	12.92
RT. 93	12.93	12.93
RT. 94	12.94	12.94
RT. 95	12.95	12.95
RT. 96	12.96	12.96
RT. 97	12.97	12.97
RT. 98	12.98	12.98
RT. 99	12.99	12.99
RT. 100	12.100	12.100

Order No. Vol. No.
..... 448
Company Vol. No.
.....
Date of Issue

Eq. F78 12-1	500.000
--------------	---------

IN THE
WAR DEPARTMENT
O. M. C. FORM NO. 434
Revised June 28, 1947
A. C. 1945

SHIPPING TICKET

MAR 29 1946

CONSIGNOR

U. S. GOVERNMENT

U.S. ORD. No. 1259

DATE SHIPPED OR DELIVERED

29 January 1946

SHIP TO

AUTHORITY OR REF. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

PLAN

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Brooms, rattan, push, w/o handles	ea	.92	1.84
2		Handles, rattan, push	ea	.16	.32
10		Mop, cotton (Navy)	ea	.46	4.60
276		Paper, toilet tissue (1000)	roll	.052	14.35
3		Soda, caustic lye (13-pt)	can	.053	.16
85		Soap, grit, cake form	cake	.051	4.34
142		Drawers, wool	pr	.755	107.21
120		Jackets, field, green, med.	ea	3.13	375.60
22		Mackinaws	ea	5.31	116.82
476		Socks, wool, light	pr	.19	90.44
189		Shirts, flannel, OD	ea	2.18	412.02
147		Trousers, wool, green, Med.	pr	2.85	418.95
142		Undershirts, wool	ea	.86	122.12
TOTAL					\$1,668.77

For authority AFHQ Ltr. AG 460-031 9DS-O dated 6 Oct. 45
The above items were shipped to the Italian Armed Forces
From: QM., PSS (SOUTH) DEPOT Q-5N60
To: 2nd Group Bn. (ITI)
On: 29 Jan 46

A. BRITTON GENERAL

CLAYTON F. RENN

COL. INFANTRY

ALLIED REPRESENTATIVE

3542

ATTENTION: LOCAL OR CHARGE - MUST BE PAID BY THE SHIPPER OR CARRIER

CONSIGNEE'S VOUCHER NO.
CONSIGNEE'S VOUCHER NO.
NUMBER OF SHEETS

TAR DEPARTMENT
Q.M.O. Form No. 134
Revised June 30, 1942

SHIPPING TICKET

CONSIGNEE: QM., PMS (SOUTH) DEPOT Q-8M60

DATE SHIPPED OR DELIVERED.....29th January 1946.....

SHIP TO- ITALIAN GOVERNMENT FOR:
2nd Group Bn. (ITI)

AUTHORITY OR REF. NO. 75913 & 76911-

Supply Directive # 46 dated 22 Apr. '46
Transportation Cost of Chargeable
to P/S No.

QUANTITY		STOCK No.	A R T I C L E	Unit	Unit Cost	TOTAL COST
Ordered	Shipped					
	~~21~~		Brooms, corn (ISI)	ea.	~~.92~~	~~19.32~~
	2		Brooms, rattan, push, w/o handles	ea.	.92	1.84
	2		Handles, rattan, push	ea.	.16	.32
	10		Hop, cotton (Navy)	ea.	.46	4.60
	276		Paper, toilet tissue (1000)	roll.	.052	14.35
	3		Soda, caustic lye (15-pr)	can.	.053	.16
	88		Soap grit, cake form	cake	.051	4.34
	~~142~~		~~Cape, field, (ISI)~~	~~ea.~~	~~.68~~	~~96.56~~
	142		Drawers, wool	pr.	.785	107.21
	120		Jackets, field, green, Mod.	ea.	3.13	375.60
	22		MacKinaws	ea.	5.31	116.82
	476		Socks, wool, light	pr.	.19	90.44
	189		Shirts, flannel, O.D.	ea.	2.16	412.02
	147		Trousers, wool, green, Mod.	pr.	2.86	418.95
	142		Undershirts, wool	ea.	.86	122.12
	~~142~~		~~Dist, ITS Artillery~~	~~ea.~~	~~.12~~	~~16.70~~
.....Last Item.....						
TOTAL						\$ 4,776.04
						1668.77

COUNTERSIGNED

[Signature]
T. C. SIOGA
Capt. Q M C
Asst. CM

ACCOUNTING SECTION	
S.T. No.	15 Ord 1257
Registered	ETH
Prices Checked	☒
Exam. by	☒
T. C. SIOGA	☒
Trng.	☒
Reg. for V. & S.	☒

Articles listed in column "ORDERED" have been received unless otherwise noted in column "SHIPPED"

REPORTED ALONG BY.....2nd Lt.....2nd Group Bn. (ITI)
(NAME) (RANK) (ORGANIZATION)
Sq. PMS 12-41 500.000

Consignor's Voucher No.
.....441.....
Consignee's Voucher No.
.....
Date of Shipment
.....

26 100 of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 29, 1942
A. C. 1945

SHIPPING TICKET

MAR 29 1948

CONSIGNOR U. S. GOVERNMENT U.S. ORD. No. 1258

DATE SHIPPED OR DELIVERED 16 February 1946

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
142		Cap, field, Cl X	ea	.56	\$ 79.52
142		Drawers, wool Cl X	pr	.76	107.92
118		Jackets, field ClX	ea	3.13	369.34
22		Mackinaws, Cl X	ea	5.31	116.82
476		Socks, wool Cl X	pr	.19	90.44
139		Shirts, Flannel Cl X	ea	2.18	412.02
107		Gloves, wool Cl X	pr	.56	59.92
147		Trousers, wool Cl X	pr	2.85	418.95
142		Undershirts, wool Cl X	ea	.86	122.12
107		Belt, web, waist Cl X	ea	.10	10.70
TOTAL					\$1,787.75

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM., PBS (SUOTH) DEPOT Q-5N60
To: 2nd Group Bn. (ITI)
On: 16 Feb 46

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE
3540
APPROVED BY CONSIGNEE'S AUTHORITY
CONSIGNEE'S VOL. No.
NUMBER OF ARTICLES

WAR DEPARTMENT
Q.M.C. Form No. 131
Revised June 30, 1942

SHIPPING TICKET

CONSIGNEE: QM., F&S (SOUTH) DEPOT Q-5N60

DATE SHIPPED OR DELIVERED.... 16th February, 1946

SHIP TO- ITALIAN GOVERNMENT FOR:
2nd Group Bn. (ITI)

AUTHORITY OR REF. NO. 76321

Supply Directive #46 dated 25 Apr. '45
Transportation Cost of Chargeable
to P/A No.

QUANTITY		STOCK No.	ARTICLE	Unit	Unit Cost	TOTAL COST
Ordered	Shipped					
142	142		Cap, field Cl X	ea.	.66	79.52
142	142		Drawers, wool Cl X	pr.	.76	107.92
118	118		Jackets field, Cl X	ea.	5.15	369.30
22	22		Machinaws Cl X	ea.	5.31	116.82
~~22~~	~~22~~		~~Raincoats Cl X~~	~~ea.~~		
476	476		Socks, wool, Cl X	pr.	.19	90.44
189	189		Shirt, flannel Cl X	ea.	2.18	412.02
107	107		Gloves, wool Cl X	pr.	.66	69.92
147	147		Trousers, wool Cl X	pr.	2.86	418.92
142	142		Undershirt, wool Cl X	ea.	.86	122.12
107	107		Belt, web, waist Cl X	ea.	.10	10.70
.....Last Item.....						

TOTAL \$ 1,787.75

COUNTERSIGNED

D. C. BRONIA
Capt. Q M C
Ass't QM

ACCOUNTING SECTION

B.T. No. 4504 1258
Registered RYM
Prices Checked ✓
Extn. ✓
Totals ✓
Typing ✓
Rep. for W/H

3534

Articles listed in column "ORDERED" have been received unless otherwise noted in column "SHIPPED"

RIGHTS: 9198019 P&A Is. P&A GROUP Bn. (ITI)..
(FILE) (CARD) (REMARKS)
Eq. F&S 12-44 500.000

Consignee's Rep. No. 445
Consignee's Rep. No.
Date of Receipt 1.9.46

In use of
WAR DEPARTMENT
Q. M. C. FORM No. 404
Revised June 30, 1942
A. C. 1940

SHIPPING TICKET

MAR 23 1946

CONSIGNOR

U. S. GOVERNMENT

U.S. ORD. No. 1257

DATE SHIPPED OR DELIVERED

23 February 1946

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK NO.	DESCRIPTION	UNIT	UNIT COST	TOTAL COST
100		Jackets, field, green, Cl X	ea	3.13	313.00
160		Shirts, flannel, green Cl X	ea	2.18	348.80
150		Trousers, green, wool Cl X	pr	2.85	427.50
130		Undershirts, wool Cl X	ea	.86	111.80
130		Drawers, wool, Cl x	pr	.76	98.80
100		Belts, web, waist Cl x	ea	.10	10.00
150		Caps, field, wool Cl x	ea	.50	75.00
100		Gloves, wool, Cl x	ea	.47	47.00
TOTAL					1,431.90

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: HQ PHS, APO 782, U. S. ARMY
To: Hq 6th Prov Group Bn. (US-ITI)
On: 23 Feb 46

CLAYTON P. KERR
COL. INFANTRY

DIRECTOR GENERAL

ALLIED REPRESENTATIVE

3538

REMARKS: (To be filled in by the shipper or consignee)

CONSIGNEE'S FILE No.
CONSIGNEE'S FILE No.
NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. C. Form No. 134
Revised Jan., 3, 1942

SHIPPING TICKET

Consignee's Van No. 447
Consignor's Van No. _____
Number of Sheets 1 of 1

CONSIGNOR: Quartermaster PBS, APO 782 U. S. Army

DATE SHIPPED OR DELIVERED 23 February 1946

SHIP TO: ITALIAN GOVERNMENT, FOR:
M.Q. 5th Prov. Group Bn.
(US-ITI)

Authority or Req. No. 65990
MTOUSA Supply Directive #46 dated 29 April '45
Trans. Cost of \$ _____ Chargeable to _____

P/A No. _____

Quantity		Stock No.	ARTICLES	Unit	Unit cost	Total cost
Ordered	Shipped					
	100		Jackets, field, green, Class "X"	ea.	3.13	\$ 313.00 ✓
	180		Shirts, flannel, green	ea.	2.18	348.80 ✓
	150		Trousers, green, wool	pr.	2.85	427.50 ✓
	130		Undershirts, wool	ea.	.86	111.80 ✓
	130		Drawers, wool	pr.	.76	98.80 ✓
	100		Belt, web, waist	ea.	.10	10.00 ✓
	150		Caps, field, wool	ea.	.50	75.00 ✓
	100		Gloves, wool	ea.	.47	47.00 ✓
.....Last item.....						
TOTAL						\$ 1,431.90 ✓

COUNTERSIGNED

[Signature]
Capt. Q. M. C.
Ass't QM

ACCOUNTING SECTION

S.T. No. 468 Ord 1237
Registered R.M.
Prices Checked _____
Extent checked ☒
Totals Checked ☒
Typing Checked _____
Reg. for W/M _____

211^a SEZIONE Sussistenza
COMANDO



Il Comandante la Sezione
3337

Articles listed in Column "Ordered" have been received unless otherwise noted in column "Shipped".

[Signature]
(Name) (Rank) (Organization)

In use of
WAR DEPARTMENT
G. M. C. Form No. 434
Revised June 30, 1942
A. C. 1942

SHIPPING TICKET

MAR 29 1946

CONSIGNOR U. S. GOVERNMENT U.S. ORD. No. 1256

DATE SHIPPED OR DELIVERED 24 January 1946

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100		Jackets, field, green, Cl x	ea	3.13	313.00
160		Shirts, flannel, green, Cl x	ea	2.18	348.80
50		Trousers, wool, green, Cl x	pr	2.85	142.50
130		Undershirts, wool OD, Cl x	ea	.86	111.80
130		Drawers, wool OD, Cl x	pr	.76	98.80
180		Shoes, service, Cl x	pr	1.98	356.40
50		Gloves, leather, Cl x	pr	.56	28.00
240		Socks, wool heavy	pr	.31	74.40
TOTAL					\$1,473.70

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 P&S, APO 782, U.S. ARMY
To: Hq 6th Prov. Group Stg (US-ITI)
On: 12 Jan 46

3536

P. R. DISTANCE CHAIRMAN

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

WHEN SHIPPED TO FOREIGN COUNTRIES, THIS FORM MUST BE FILLED OUT AND RETURNED TO THE OFFICE OF ORIGIN.

DISPATCHED TO: No.
CORRESPONDENCE TO: No.
NUMBER OF COPIES:

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan. 3, 1943

SHIPPING TICKET

Consignee's Van No. 438
Consignor's Van No. _____
Number of Sheets 1 of 1

CONSIGNOR: Quartermaster PBS, APO 782 U.S. Army

DATE SHIPPED OR DELIVERED 24 January 1946

SHIP TO: ITALIAN GOVERNMENT FOR:
H.Q. 8th Prov. Group Btg.
(US-IT1)

Authority or Req. No. 63254
MTOUSA Supply Directive #46 dated 25 Apr. '46
Trans. Cost of _____ Chargeable to _____

P/A No. _____

Quantity		Stock No.	ARTICLES	Unit	Unit cost	Total cost
Ordered	Shipped					
	100		Jackets, field, green, Class "X"	ea.	3.13	\$ 313.00 ✓
	160		Shirts, flannel, green	" "	2.13	340.80 ✓
	80		Trousers, wool, green	" "	2.85	228.00 ✓
	130		Undershirts, wool, CD	" "	.96	124.80 ✓
	130		Drawers, wool, CD	" "	.76	98.80 ✓
	180		Shoes, service	" "	1.98	356.40 ✓
	~~100~~		~~Caps, wool, khaki~~	~~" "~~	~~.80~~	~~80.00~~ ✓
	80		Gloves, leather	" "	.55	44.00 ✓
	240		Socks, wool, heavy	" "	.31	74.40 ✓
.....last item.....						
TOTAL						\$1648.70 ✓
						1473.70 ✓

CO-COUNTERSIGNED

[Signature]
C. C. DECEA
Capt. Q M C
Asst. CM

ACCOUNTING SECTION

S.T. No. 2601256
Registered Q.M.
Prices Checked ✓
Ext. ✓
Totals ✓
Typing ✓
Reg. for W/M

ZIL SEZIONE SOSTISTENZA
COMANDO



Comandante in Capo 3535
(Capitolo 119, Circolazione)

Articles listed in Column "Ordered" have been received unless otherwise noted in column "Shipped".

[Signature]
(Name)

(Rank)

(Organization)

For use of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942
A. C. 1941

SHIPPING TICKET

MAR 29 1948

CONSIGNOR

U. S. GOVERNMENT

U. S. ORD. No. 1255

DATE SHIPPED OR DELIVERED

14 November 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
500		Drawers, wool, Cl x	ea	.76	380.00
450		Jacket, HBT, Cl x	ea	1.13	502.40
260		Suit, working, Cl x	ea	1.63	423.80
415		Jacket, field green, Cl x	ea	3.13	1,298.95
630		Shirts, flannel green, Cl x	ea	2.13	1,373.40
520		Trousers, wool green, Cl x	pr	2.85	1,482.00
500		Trousers, HBT, Cl x	pr	1.13	565.00
500		Undershirts, wool, Cl x	ea	.86	430.00
50		Mackinaws, green, Cl x	ea	5.31	265.50
246		Coats, wool serge green, Cl x	ea	5.80	1,441.56
TOTAL					8,202.61
					=====

For authority AFHQ Ltr. AG 1001031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 3d PHS, APO 782, U. S. ARMY
To: 6th Prov Group (US-ITI)
On: 14 November 1945

CLAYTON F. KERR

COL. INFANTRY

CALLED REPRESENTATIVE

3534

APPROVED FOR SHIPMENT BY THE OFFICE OF THE QUARTERMASTER GENERAL
Subject: _____

CONSIGNEE'S TOL. No.
CONSIGNEE'S TOL. No.
NUMBER OF ITEMS

U.S. DEPARTMENT
OF COMMERCE
Form No. 434
Revised Jan. 1, 1935

SHIPPING TICKET

Consignee's Yon No. 438
Consignor's Yon No.
Number of Sheets 1 of 1

CONSIGNOR: Quartermaster PEB, APO 762 U.S. Army

V.S. ord.

DATE SHIPPED OR DELIVERED 14 November 1945

SHIP TO:
ITALIAN GOVERNMENT FOR:
6th Prov. Group (US-ITI)

Authority or Reg. No. 57431
MPOUSA Supply Directive # 46 dtd
Trans. Cost of \$ Chargeable to 29 April '46

P/A No.

Quantity		Stock No.	ARTICLES	Unit	Unit cost	Total cost
Ordered	Shipped					
	500		Drawers, wool Class "X"	ea.	.76	\$ 380.00 ✓
	400		Jacket, H.B.T. " "	ea.	1.13	452.40 ✓
	260		Suit, working, H.B.T. " "	ea.	1.83	475.80 ✓
	415		Jacket, field, green " "	ea.	3.13	1,298.95 ✓
	630		Shirts, flannel, green Class "X"	ea.	2.18	1,373.40 ✓
	520		Trousers, wool, green " "	pr.	2.85	1,482.00 ✓
	600		Trousers, H.B.T. " "	pr.	1.13	678.00 ✓
	800		Under-shirts, wool " "	ea.	.85	680.00 ✓
	50		Coats, machine, green Class "X"	ea.	5.31	265.50 ✓
	246		Coats, wool, serge, green Class "X"	ea.	5.86	1,441.56 ✓
...../last item/.....						
TOTAL						\$ 8,392.61 ✓

ACCOUNTING SECTION
ST. No. 212 1255
Registered RM
Price ✓
Enter ✓
Total ✓
Trans. ✓
Reg. to W. H.

COUNTERSIGNED

J. G. Scola
J. G. Scola
Capt. Q & C
Asst. QM

31^a SEZIONE SOSTEGNO
COMANDO



Comandante la Sezione
(Capo Ugo Carmati)

3533

Articles listed in Column "Ordered" have been consigned, unless otherwise noted in column "Shipped".

[Signature] [Signature] [Signature]
(Name) (Rank) (Organization)

285020

In 100 of
WAG DEPARTMENT
Q. M. C. Form No. 64
Revised June 20, 1943
A. C. 1945

MAR 14 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. No. 1253

DATE SHIPPED OR DELIVERED 6 March 1946

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION CHRG OF

CHARGEABLE TO

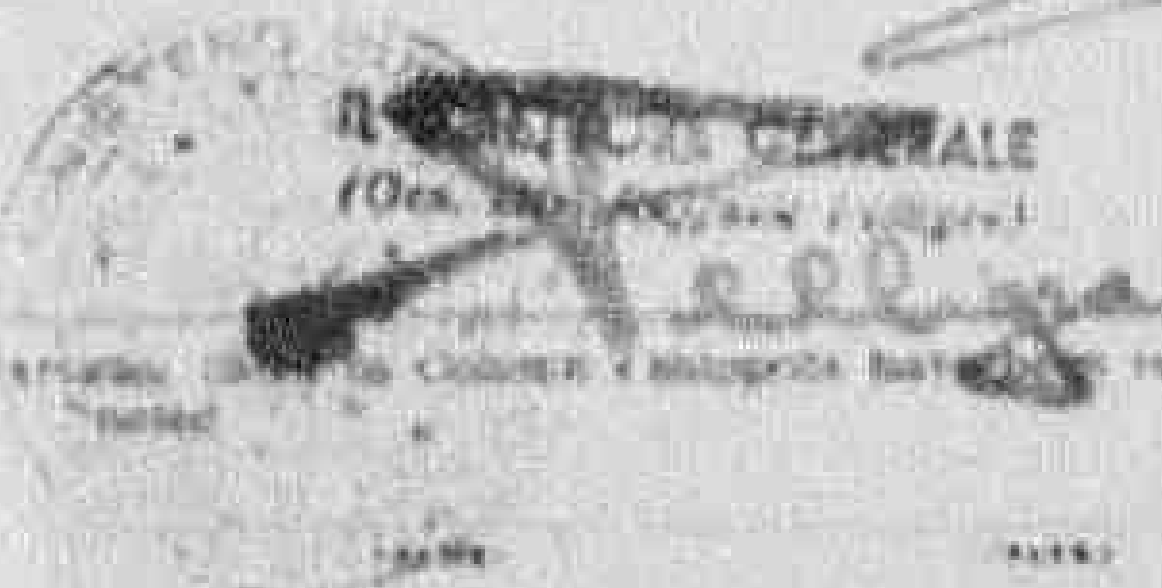
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
50		Trousers, wool	pr	2.85	142.50
50		Shirt, wool	pr	.945	47.25
75		Undershirt, wool	pr	.763	57.38
300		Socks, wool	pr	.174	52.20
100		Drawers, wool	pr	.675	67.50
50		Shoe, service	pr	1.875	93.75
				Total-	\$ 465.98

Per authority AFHQ Ltr. AO 400/031 ODS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QUARTERMASTER, WAGCO, APO 528, U.S. ARMY
To: 100th AIR SERVICE GROUP (ITALIAN)
On: 6 March 1946

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3532



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

In use of
WAR DEPARTMENT
G. M. O. Form No. 434
Revised June 26, 1942
A. C. 1946

SHIPPING TICKET

785020
MAR 14 1946

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. No. 1252

DATE SHIPPED OR DELIVERED 26 February 1946

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8		Broom, corn	ea	.39	3.12
75		Candle	lb	.18	13.50
50		Compound, germicidal, r inwe	Unit	.10	5.00
40		Dubbing, shoe	can	.07	2.80
20		Lime, chlorinated	lb	.08	1.60
2		Soda, caustic, lye	can	.05	.10
20		Soap, klex	cke	.05	1.00
1		Handle, broom, rotten	ea	.06	.06
3		Map, cotton	ea	.23	1.15
75		Paper, toilet, tissue	rl	.03	1.75
100		Soap, laundry, ordinary issue	cke	.025	2.50
				Total	\$ 37.88

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QUARTERMASTER, NAFOG, APO 528, U. S. ARMY
To: 302d AIR SERVICE GROUP (ITALIAN)
On: 26 February 1946



[Signature]

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3529

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

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

COMMISSIONER: Quartermaster, NAFPCD, APO 528, U.S. Army.

DATE SHIPPED OR DELIVERED 26 February 1946

SHIP TO: 50th Air Service Group
(Italian)

ALPHABETICALLY BY NO. 12.

Supply Directive #46, Ho., MTCUSA, 29 Apr. 45

Transportation cost of \$

Changeable to P/L No.

QUANTITY		STOCK No.	ARTICLE	UNIT	Chargable to R/A No.	
ORDERED	SUPPLIED				COST	TOTAL COST
	8		Broom, corn	ea	\$ 0.39	\$ 3.12
	75		Candle	lb	0.18	13.50
	50		Compound, germicidal, rinse	Whip	0.10	5.00
	40		Dubbing, shoe	can	0.07	2.80
	20		Lime, chlorinated	lb	0.08	1.60
	2		Soda, caustic, lye	can	0.05	.10
	20		Soap, klex	cke	0.05	1.00
	1		Handle, broom, rattan	ea	0.06	.06
	5		Hop, cotton	ea	0.23	1.15
	75		Paper, toilet, tissue	rl	0.05	3.75
	100		Soap, laundry, ordinary	cke	0.058	5.80
			TOTAL.....			\$ 37.88

12/25/2012 12:25:12 PM

CONTENTS:

JOHN MIRABALES,
Major, U.M.C.,
Deputy Quartermaster.

3534

Articles listed in Column "Ordered" have been received unless otherwise noted in column "shipped". Consignor's

Consignor's Vol. No.

Convince 'n You, Me.

Number of samples

Guest to Ocean L. Fin. 10³ g

Reproduced C.M. Office NAACP, Dec 8, 1945

In use of
WAR DEPARTMENT
Q. M. C. FORM No. 434
Revised June 30, 1942
A. C. 1942

SHIPPING TICKET

MAR 14 1946

CONSIGNOR: U. S. GOVERNMENT U.S. ORD. No. 1251

DATE SHIPPED OR DELIVERED 26 Feb - 6 March 1946

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Clip, paper, wire, 5cm	box	.032	.16
25		Envelope, mail, kraft, 8 1/2 x 11 1/2	ea	.005	.13
5		Erasor, rubber, typewriter	ea	.052	.26
25		Folder, file, manila, 9 1/2 x 14 7/8	ea	.009	.23
1		Ink, writing, blue-black, 1-pint	ttl	.13	.13
2		Mailage, gummed	pr	.15	.30
5		Pad, memo, ruled, 8 x 10 1/2	ea	.068	.34
3		Paper, typewriter, bond, 8 1/2 x 10 1/2	rm	.31	.93
3		Paper, typewriter, bond, 8 x 13	rm	.39	1.17
6		Paper, typewriter, manifold, 8 x 10 1/2	rm	.27	1.62
3		Paper, carbon, black, light wt 8 x 10 1/2	pkg	.25	.75
3		Paper, carbon, black, light wt 8 x 13	pkg	.31	.93
1		Pen, writing, steel	grs	.60	.60
24		Pencil, general writing, blk	ea	.015	.36
6		Ribbon, typewriter, black	ea	.15	.90
18		Broom, corn	ea	.39	7.02
175		Candle	lb	.18	31.50
170		Compound germicidal rinse	gal	.10	17.00
81		Dubbing, shoe	can	.07	5.67
2		Handle, broom, rattan	ea	.06	3.28
40		Lime, chlorinated	lb	.08	3.20
14		Map, cotton	ea	.23	3.22
262		Paper, toilet, tissue	roll	.05	13.10
4		Soda, caustic, lye	can	.05	.20
70		Soap, kler	box	.05	3.50

2020

Unclassified E.O. 13526 Section 3-402(b)(1) No

785020

3527

10/1

IN THE
AIR DEPARTMENT
Q. M. C. Form No. 434
Revised July 26, 1942
A. C. 1945

SHIPPING TICKET

MAR 14 1946

CONSIGNOR: U. S. GOVERNMENT

U.S. ORD. No. 1251

DATE SHIPPED OR DELIVERED 26 Feb - 6 March 1946

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
350		Soap, laundry, ordinary issue	ORE	.058	20.30
6		Cap, field, wool	ea	.42	2.52
514		Dressers, wool	pr	.675	346.95
44		Jacket, field	ea	3.125	137.50
79		Overcoat, wool	ea	7.92	625.68
511		Shirt, wool	ea	.945	482.90
271		Shoe, service	pr	1.975	535.23
1167		Socks, wool	pr	.175	203.53
104		Suit, working, one piece	ea	1.625	169.00
335		Trousers, wool	pr	2.85	954.75
521		Undershirt, wool	ea	.765	398.57
				Total	\$3969.73

Per authority AFHQ Ltr. AG 400/03: GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QUARTERMASTER, HAFOD, APO 528, U.S. ARMY
To : 325 AIR SERVICE GROUP 205th DIVISION (ITI)
On : 26 Feb - 6 March 1946

R. DIRETTORE GENERALE
For the Italian Government

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed on this ticket have been received unless otherwise noted

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

WAR DEPARTMENT

CONSIGNOR: Quartermaster, NAFPO, APO 528, U.S. Army.

PAGE SHIPPED OR DELIVERED

CHITTOOR

3rd Air Service Group
205th Division (ITD)

AUTHORITY OR REQ. No.

Supply Directive #46, No. HTOUSA, 29 Apr 45
Transportation cost of \$ _____
Chargeable to E/S Sc.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5		Clip, paper, wire, Gem	box	\$0.032	\$ 0.16
25			Envelope, mail, kraft, 3x11 1/2	ea	0.005	0.13
5			Eraser, rubber, typewriter	ea	0.032	0.26
25			Folder, file, manila, 9 1/2 x 14 1/2	ea	0.009	0.23
1			Ink, writing, Blue-Black, 1-pint	botl	0.13	0.13
2			Inclosure, gummed	jar	0.15	0.30
5			Pad, memo, ruled, 8 x 10 1/2	ea	0.068	0.34
3			Paper, typewriter, bond, 8 x 10 1/2	re	0.31	0.93
3			Paper, typewriter, bond, 8 x 13	re	0.39	1.17
4			Paper, typewriter, manifold, 8 x 10 1/2	re	0.27	1.08
3			Paper, carbon, black, lightwt 8 x 10 1/2	pkg	0.25	0.75
3			Paper, carbon, black, lightwt 8 x 13	pkg	0.31	0.93
1			Pen, writing, steel	gre	0.60	0.60
24			Pencil, general writing, blk	ea	0.015	0.36
6			Ribbon, typewriter, black	ea	0.15	0.90

[illegible]

COUNTY-ESTIMATED:

L. Francisco
Major, GSC
Deputy Quartermaster.

ACCOUNTING SECTION
T. No. 1251
Registered 6
Pages Checked ✓
Pages Unchecked ✓
Pages Corrected ✓
Pages Checked 3526
Page for R/M

Articles listed in Column "Ordered" have been received unless otherwise noted in column "Shipped". Consignee's

Consignor's Vol. No. _____
Consignee's Vol. No. _____
Number of sheets _____

Dr. W. J. Brown, M.D., 300 E. 1st St.
(Name) (Rank) (Organization)

1994年 第10期 第10页

Date Signed or Delivered: 26 February 1946

Chargeable to P/A No.

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

JOSE MARA ALOS
Baker, and
Lieut. Quartermaster.

ACCOUNTING SEC.

S.T. No. *111* of *1951*

Registered *Yes*

Prices Checked *✓*

Exch. Checked *✓*

Tolls Checked *✓*

Taxes Checked *✓*

File No. *111*

Ind. Co. Sec. Perry
(1890-1900)

April 23

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

ORGANIZATION: Quartermaster, HAPUD, APO 530, U.S. Army.

DATE SHIPPED OR DELIVERED 6 March 1940

5411 TO:

3rd Air Service Group
204th Division (TH)

AUTHORITY: CA 182. No.

Supply Directive #40, dtd 29 Apr 42, No. 87452
Transportation cost of 8
Chargeable to P/S No.

QUANTITY ORDERED	UNIT	BUCK No.	ARTICLE	UNIT COST	TOTAL COST
6	ea		Cap, field, wool	\$0.42	\$ 2.52 ✓
514	pr		Drawers, wool	0.875	449.75
48	ea		Jacket, field	3.125	150.00
79	ea		Overcoat, wool	7.92	625.68
511	ea		Shirt, wool	0.945	482.90
271	pr		Shoe, service	1.975	535.23
1163	pr		Socks, wool	0.175	203.53
104	ea		Suit, working, 1-piece	1.625	169.00
235	pr		Trousers, wool	2.85	669.75
521	ea		Undershirt, wool	0.765	398.57

TOTAL \$3945.89

[illegible]

The above prices are 50% of list price in A.R. 70-200.

"I certify that the above listed items have been loaned"

J. S. Sandoval
Major, USA
Deputy Quartermaster.

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Articles listed in column "Ordered" have been received unless otherwise noted in column "shipped".

Confess: 's You, No.

Considerate's You, No.

number of photo

Chry. & Bismuth Tintide 314 and 30

Reproduced C.M. Office NAPOD, Dec 8, 1945

2031

