Declassified E.O. 12958 Section 3.4(b)/NND No. 785020

ICC 10000/120/5873 Q/1/16-E SHIPPING TICKETS BR MEDICAL

Ap. - June 1945

Reclassified E.O. 12065 Category 3-402/8050 No. 785020

SHIPPING TICKETS BR MEDICAL 61-100

(1749
4849)

ne 1945

Declassified E.O. 12958 Section 3-402/NNDD. No. 785020

WAR DEPARTMENT
O. M. C. Form No. 218
Revised June 10, 1942

SHIPPING TICKET

SEP 1 | 1945

CONSIGNOR: BRITISH GOVERNMENT — BR. MED. No 100

DATE SHIPPED OR DELIVERED: 30 APRIL 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 64

TRANSPORTATION COST OF $ — CHARGEABLE TO

F/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100	Flycatchers	No		
	4½	Anti Mosquito Spray	Gal		
	4½	A/L. 63 Mk 11	lb		
	2½	Cresoll	Gal		
	80	Anti Mosquito Cream	lb		

The above figures are compiled from Form ST 8 No 95

Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept.44
The above items were shipped to the Italian Armed Forces
From 11 D.I.D.
To 106 Ital Pnr Coy
On 30 APR 45

4849

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

ANY ITEM LISTED IN COLUMN «ORDERED» HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN «SHIPPED»

(NAME) (TITLE)

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

Authorized E.O. 12065 Section 3-402(b)(3) No. 785020

R. E. Brit. Stat.

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / No. di serie del Reparto prelevante: 98.

Voucher No. of Issuing Depot / No. di Serie del Magazzino cedente: 95.

Unit / Reparto: 106. Stat. Pos. Bgy.

Rations for consumption from / Razioni da consumarsi dal: 1.5.45. to / al: 31.5.45. No. days / No. giorni: 31.

	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale
Ration Strength / Forza da vettovagliare: 222.			
Total Number Rations / Numero Totale Razioni			

Depot / Magazzino: 11 D.I.D. R.A.S.C. Misc. & Div.

ITEM / GENERE	FLY CATCHER	A/M SPRAY	A.L. 63	CRESOL
QUANTITY / QUANTITATIVO	100	11½ GALS	11½ LBS	2½ Gals
ITEM / GENERE	A/MOS CREAM			
QUANTITY / QUANTITATIVO	80 LBS			
ITEM / GENERE			Be used 100 gt	4848
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

Signature of Officer of Unit Demanding: P. Tom. Capt.

Counter Signature of Officer of Unit Demanding: Capt.

Signature of Officer Commanding Issuing Depot: Capt.

Signature of Person taking delivery of rations: P. Corporal

Date rations drawn: 30/4/45

Firma di un Ufficiale del Reparto prelevante

Controfirma di un Ufficiale del Reparto prelevante

Firma del Controgestario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

RATION ISSUE DEPOT R.A.S.C.

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

Declassified E.O. 12065 Section 3-402/NNDC No. 785020

WAR DEPARTMENT
O. M. C. Form No. 134
Revised June 30, 1942

SHIPPING TICKET

SEP 11 1945

CONSIGNOR: BRITISH GOVERNMENT BR.MED.No 99

DATE SHIPPED OR DELIVERED 30 APRIL 1945

SHIP TO:
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 642

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5	A.L.63 Mk 11	lb		
	100	Flycatchers	No		

The above figures are compiled from Form ST 8 No 93

Per authority AFHQ Ltr.-400/105 DO.dated 22 Sept 44
The above items were shipped to the Italian Armed Forces
From 11 D.I.D.
To Italian Military
On 30 Apr 45

4847

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (SIGNATURE)

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

Declassified E.O. 12065 Section 3-402/NDC No. 785020

Miscellaneous — Disinfectants Insect

MMIA FORM ST/8

R. E.
RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / No. di serie del Reparto prelevante: 24

Voucher No. of Issuing Depot / No. di Serie del Magazzino cedente: 93.

Unit / Reparto: 110 Ital. Pnr. Coy.

Rations for consumption from / Razioni da consumarsi dal: FOR 1 MONTH 1 MAY

No. days / No. giorni: 31 days

Ration Strength / Forza da vettovagliare: 219

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: H. D. L. A. R. A. S. C.

ITEM / GENERE		A.L. 63 Powder		
QUANTITY / QUANTITATIVO		5 lbs		
ITEM / GENERE		Hypo Tablets		
QUANTITY / QUANTITATIVO		100	Burned 99	99 846
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
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 di un Ufficiale del Reparto prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

10th DETAIL ISSUE DEPOT R.A.S.C.

APRIL 30 1945

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

Declassified E.O. 12065 Section 3-402/NDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 20, 1942.

SHIPPING TICKET

SEP 11 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. NO. 98

DATE SHIPPED OR DELIVERED 16 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 642

TRANSPORTATION COST OF 1 P.A. No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4		A.L. 63	lb		

The above figures are compiled from Form ST B No. 3/16

Item issued from 108 D.I.D. to 238 Italian Pioneer Company per auth. AFHQ Ltr. 400/105 DO. para. 9, sub para. (2) (Annex E) dated 22 September 1944.

4845

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

(Name) (Rank) (Organization)

Consignor's Voucher No.

Consignee's Voucher No.

Number of Sheets

No. PBS 12-44 30M(NC)

Declassified E.O. 12065 Section 3-402/5060 #0 785020

R. E.

RATIONS ISSUE NOTE

BUONO DI PRELEVAMENTO

AMGA FORM 878

Voucher No.
of Unit Demanding
N°. di Serie del
Reparto prelevante 36

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

Unit
Reparto 238 Italian Prisoner Company.

Rations for consumption from
Razioni da consumarsi dal 20 Mar 45 to / al 20 April 45 No. days / N°. giorni 31

Ration Strength
Forza da vettovagliare 185

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 108 AD

ITEM / GENERE	BLGB	Bk lb.		
QUANTITY / QUANTITATIVO		4 lbs		
ITEM / GENERE	Cheese			
QUANTITY / QUANTITATIVO				
ITEM / GENERE				98
QUANTITY / QUANTITATIVO				4844
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

Signature of Officer of Unit Demanding

Capt. Cyril Cameron

Counter Signature of Officer of Unit Demanding

Lt Cornwell Capt. 2C Bristol Cadre

Signature of Officer Commanding Issuing Depot

Signature of Person taking delivery of rations

R Tyler

Date
Rations drawn

Firma di un Ufficiale del Reparto prelevante

Controfirma di un Ufficiale del Reparto prelevante

Firma del Consegnatario del Magazzino erogante

Firma di chi preleva le razioni

Data di prelevamento delle razioni

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

Declassified E.O. 12065 Section 3-402/NND No. 785020

WAR DEPARTMENT
Q. M. G. Form No. 156
Revised June 30, 1942

SHIPPING TICKET

SEP 11 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. NO. 97

DATE SHIPPED OR DELIVERED 5 April 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 642

TRANSPORTATION COST OF $ P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3		Water Sterilising Pwdr	lb		
	95		Flycatchers	No.		
	10		A.L. 63, Mk II	lb		
	1		Fumigating Block	No.		
	5		Anti-Mosquito Spray	Gal		
	10		Cresoli, solid	lb		
	5		Malariol	Gal		
	4		Paris Green	lb		
	72		Anti-Mosquito Cream	lb		

The above figures are compiled from Form ST 8 No. 112

Items issued from 105 D.I.D. to 964 Ospedale Ausiliario Attendato, per auth. AFHQ Ltr. 400/105 DO. para. 9, sub para. (2) (Annex E) dated 22 September 1944.

4843

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column "Quantity Shipped" have been received in Column "Shipped" INSPECTOR

(Place) (Date) (Organization)

Consignor's Vouc. No.
Consignee's Vouc. No.
Number of Sheets

No. PBI 12-44 500,000

Declassified E.O. 12065 Section 3-402/NND No. 785020

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMLA FORM ST 8

Voucher No. of Unit Demanding / N.° di Serie del Reparto prelevante: 5

Voucher No. of Issuing Depot / N.° di Serie del Magazzino cedente: 112

Unit / Reparto: 984 OSPEDALE AUSILIARIO ATTENDATO

Rations for consumption from / Razioni da consumarsi dal: 1-4-45 to / al: 30-4-45 No. days / N° giorni: 30 —

Ration Strength / Forza da Vettovagliare: 170 — 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: [illegible]

ITEM / GENERE	W/S Pdr.		A/mos. Spray	
QUANTITY / QUANTITATIVO	3 lbs		5 pkts	
ITEM / GENERE	Fly Catchers		Cresols	Solid
QUANTITY / QUANTITATIVO	95		16 lbs	
ITEM / GENERE	AL 63 MK II		Malariol	
QUANTITY / QUANTITATIVO	10 lbs		5 pkts	
ITEM / GENERE	Fumigating Pots		Paris Green	A/mos Cream
QUANTITY / QUANTITATIVO	1		4 lbs	72 lbs

4841

Signature of Officer of Unit Demanding — Firma di un Ufficiale del Reparto Prelevante: [illegible]

Counter Signature of Officer of Unit Demanding — Controfirma di un Ufficiale del Reparto Prelevante: [illegible]

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario del Magazzino cedente: [illegible]
COMMANDING 105 D.I.D. R.A.S.C.

Signature of Person taking delivery of rations — Firma di chi preleva le razioni: [illegible]

Date rations drawn — Data di prelevamento delle razioni: 5/4/45

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

Declassified E.O. 12065 Section 3-402/5D5D NO. 785020

WAR DEPARTMENT
Q.M.C. Form No. 459
Revised June 30, 1942

SHIPPING TICKET

SEP 11 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MSD. NO. 96

DATE SHIPPED OR DELIVERED 5 April 1945

SHIP TO:
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 642

TRANSPORTATION COST OF $ P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	18		Water Sterilizing Pwdr	lb		
	30		A.L. 63, Mk. II	lb		
	8		Methylated Spirits	Gal		
	5		Izal	Gal		
	5		Fumigating Blocks	No.		
	35		Malariol	Gal		
	576		Flycatchers	No.		
	25		Anti-Mosquito Spray	Gal.		
	18		Paris Green	lb		
	10		Rat Bait	lb		
	72		Cresoli, solid	lb		
	450		Anti-Mosquito Cream	lb		

The above figures are compiled from Form ST 8 No. 119

Items issued from 105 D.I.D. to Italian Military Hospital S. Gallo, per auth. AFHQ Ltr. AG 400/105 DO. para. 2(a) sub para. (2) (Annex E) dated 22 September 1944.

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

L'ISPETTORE GENERALE

(Name) (Rank) (Organization)

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

16. FOB 12-44 500,000

Dirio Pollanti

OK

FARMACIA

MELA FONI ST/F

RATIONS ISSUED NOTE
BUONO DI PRELEVAMENTO

Voucher No
of Issuing Depot
nº di serie del
Magazzino cedente 119.

Voucher No
of Unit-Demanding
nº di serie del
Reparto prelevante 67

Name Italian Military Hospital S. Gallo

Period for consumption from to No. days
Periodo da consumarsi dal aprile 1945 nº giorni 30

Total strength Forza totale da vettovagliare	Single Scale Tipo Unico	Travelling da viaggio	Hospital Ospedale
1200			
Total number-rations Numero totale razioni	Single Scale Tipo Unico	Travelling da viaggio	Hospital Ospedale

Depot Magazzino 105 D.T.D. R.A.S.C.

ITEM ARTICOLO	W/S Pdr	AL 63 MK II	Moths	Insect
QUANTITY QUANTITATIVO	18 lbs	30 lbs	8 galls	5 galls
ITEM ARTICOLO	~~Fly Tabs~~	Fumig. Blocks	Malariol	
QUANTITY QUANTITATIVO	~~1000~~	5	35 galls	4834
ITEM ARTICOLO	Fly Catchers	A/Mos. Spray	Paris Green	
QUANTITY QUANTITATIVO	576	25 galls	18 lbs	
ITEM ARTICOLO	Rat Bait	Cresol Solid	A/Mos. Cream	
QUANTITY QUANTITATIVO	10 lbs	72 lbs	450 lbs	

Signature of officer of Unit Demanding — Firma di un ufficiale del Reparto Prelevante

Counter Signature of Unit Demanding — Controfirmato da un ufficiale del Reparto Prelevante

Signature of officer Issuing Depot — Firma del Consegnatario del Magazzino Cedente

COMMANDING NS DEPOT R.A.S.C.

Signature of Person Taking Delivery of rations — Firma di chi preleva le Razioni

Declassified E.O. 12958 Section 1.4(b)/3.3(b) No. 285020

Period for which rations drawn from ..... to ..... 30 No. days
Periodo per cui sono richieste le razioni dal Aprile 1945 ..... n° giorni .....

	Single Scale / Tipo Unico	Travelling / da viaggio	Hospital / Ospedale
Total number of officers / Numero totale ufficiali	1200		
Total number of other ranks / Numero totale persone			

Depot / Magazzino 105 D.I.D. R.A.S.C.

ITEM / ARTICOLO	W/S Pdr	Al 63 mk II	Meths	Fuel
QUANTITY / QUANTITÀ	18 lbs	30 lbs	8 galls	5 galls
ITEM / ARTICOLO	~~Fly Tabs~~	Fumig. Blocks	Malariol	
QUANTITY / QUANTITÀ	~~1000~~	5	35 galls	4834
ITEM / ARTICOLO	Fly Catchers	A/Mos. Spray	Paris green	
QUANTITY / QUANTITÀ	576	25 galls	18 lbs	
ITEM / ARTICOLO	Rat Bait	Cresol Solid	A/Mos. Cream	
QUANTITY / QUANTITÀ	10 m	72 lbs	450 lbs	

Signature of officer of Unit Demanding ..... Firma di un ufficiale del Reparto Prelevante

Counter Signature of Unit Demanding ..... Controfirmato da un ufficiale del Reparto Prelevante

Signature of officer Commanding Issuing Depot ..... Firma del Consegnatario del Magazzino Cedente

Signature of Person Taking Delivery of rations ..... Firma di chi preleva le Razioni

Date rations drawn ..... 5/4/45 ..... Firma del Responsabile del Reparto

COMMANDING NZ D.I.D. R.A.S.C.

Declassified E.O. 12958 Section 3.3(b)(2)(D) #. 285020

Mechanized E.R. 12043 Section 3-450/9000 No. 785020

WAR DEPARTMENT
Q.M.C. Form No. 134
Revised June 30, 1942

SHIPPING TICKET

SEP 11 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. NO/ 95

DATE SHIPPED OR DELIVERED 22 March 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 642

TRANSPORTATION COST OF P.A. No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Cresoli, solid	lb		
	2		A.L. 63	lb		
	1½		Water Sterilising Pwdr	lb		
	25		Taste Remover Tablets	No.		

The above figures are compiled from Form ST 8 No. 3/91

Items issued from 103 D.I.D. to 519 Italian Field Hospital att No. 12 (Br) CCS, per auth. AFHQ Ltr. AG 400/105 DO. para. 9, sub para. (2) (Annex B) dated 22 September 1944.

4838

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column "Delivered" have been received, unless otherwise noted in Column "Remarks".

L'ISPETTORE GENERALE

(Rank)

Consignee's Vou. No.

Consignee's Vou. No.

Number of Sheets

HQ. PBS 12-44 50,000

Declassified E.O. 12065 Section 3-402/NDC No. 785020

MMIA FORM ST/6

R.E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / No. di Serie del Reparto prelevante 1T/SUP/1.

Voucher No. of Issuing Depot / No. di Serie del Magazzino cedente 3/91

Unit / Reparto: 519 ITALIAN FIELD HOSPITAL att. No 12 (BR) G.C.S

Rations for consumption from / Razioni da consumarsi dal: INDENT FOR to / al SUNDRIES

No. days / No. 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: 103 D I D RASC

ITEM / GENERE	CRESOL	1.	
QUANTITY / QUANTITATIVO	[redacted]	100 Bottles	
ITEM / GENERE	AL 63	12 lbs	2
QUANTITY / QUANTITATIVO	WSP	2 lbs	1½
ITEM / GENERE	TABS TASTE REMOVER	1,000	
QUANTITY / QUANTITATIVO			4837
ITEM / GENERE			
QUANTITY / QUANTITATIVO			

Signature of Officer of Unit Demanding / Firma di un Ufficiale del Reparto prelevante: Lt. (QM) RAMC

Counter Signature of Officer of Unit Demanding / Controfirma di un Ufficiale del Reparto prelevante: Maj/Lt. Col RAMC ADMS 8G (ARMY) AREA.

Signature of Officer Demanding Issuing Depot / Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations / Firma di chi preleva le razioni

Date rations drawn / Data di prelevamento delle razioni: OK 5/5/1

This copy to be retained by Unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

Declassified E.O. 12065 Section 3-402/NND No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 48
Revised June 30, 1942

SHIPPING TICKET

SEP 11 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. NO. 94

DATE SHIPPED OR DELIVERED 22 March 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 642

TRANSPORTATION COST OF $ P.A. No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Cresoli, solid	lb		
	2		A.L. 63	lb		
	1½		Water Sterilising Pwdr	lb		
	25		Taste Remover Tablets	No.		

The above figures are compiled from Form ST 8 No. 3/92

Items issued from 103 D.I.D. to 429 Italian Field Hospital att. No. 12 (Br)CCS, per auth. AFHQ Ltr. AG 400/105 DO. para. 9, sub para. (2) (Annex E) dated 22 September 1944.

4836

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

(Signature)

INSPECTION CERTIFICATE

(Date) (Signature)

Consignee's Voucher No.

Consignee's Voucher No.

Number of Sheets

No. PBS 12-44 50,000

Declassified E.O. 12065 Section 3-402/NDC No. 785020

MMIA FORM 87/8

R.E.
RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / No. di serie del Reparto prelevante: 17/505/2

Voucher No. of Issuing Depot / No. di serie del Magazzino cedente: 3/97

Unit / Reparto: 429 ITALIAN FIELD HOSPITAL ATT No 12/BA/CCS

Rations for consumption from / Razioni da consumarsi dal: INDENT FOR to / al: SUNDRIES — No. days / No. 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: 103 D 12 RASC

ITEM / GENERE	CRESOL			
QUANTITY / QUANTITATIVO	~~LATRINE PAPER~~	100 ROLLS		
ITEM / GENERE	AL 63	12 LBS	2	4835
QUANTITY / QUANTITATIVO	WS P	2 LBS	1½	
ITEM / GENERE	TAGS TASTE REMOVER		25	
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

Signature of Officer of Unit Demanding / Firma di un Ufficiale del Reparto prelevante: Lt (Maj) RAMC

Counter Signature of Officer of Unit Demanding / Controfirma di un Ufficiale del Reparto prelevante: Maj RAMC 40 MS 8 Corps (Army) Area

Signature of Officer Commanding Issuing Depot / Firma del Consegnatario del Magazzino cedente: Maj RAMC

Signature of Person taking delivery of rations / Firma di chi preleva le razioni: [illegible]

Date rations drawn / Data di prelevamento delle razioni: 22 March 44

This copy to be retained by Unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

Declassified E.O. 12065 Section 3-402/NND No. 785020

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

SHIPPING TICKET

SEP 11 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. NO. 93

DATE SHIPPED OR DELIVERED 9 March 1945

SHIP TO:—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 642

TRANSPORTATION COST OF $
D/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	220		Salt	lb		

The above figures are compiled from Form ST 8 No. 2/9

Item issued from 87 D.I.D. to 41 Reparto Transporti & Rifornimenti, 2 Plotone, per auth. AFHQ Ltr. 400/105 DO. para. 9, sub para. (2) (Annex E) dated 22 September 1944.

4834

MAJOR GENERAL
MILITARY MIS
ALLIED REPRE

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

LISTED ON REVERSE

(Rank) (Rank) (Organization)

Consignee's Vouc. No.
Consignee's Vouc. No.
Number of Sheets

No. 7-43 12-44 500,000

Declassified E.O. 12065 Section 3-402/5D56 No. 785020

R. E.

MMLA FORM 8C6

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No of Unit Demanding / N° di Serie del Reparto prelevante: 11/12

Voucher No of Issuing Depot / N° di Serie del Magazzino cedente: 2/9

Unit / Reparto: [illegible] 10 gr per ration.

Rations for consumption from / Razioni da consumarsi dal: 11-3-1945 to / al 12-3-1945 — No. days / N.° giorni: 2

Ration Strength / Forza da Vettovagliare	6000	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale
Total Number Rations / Numero Totale Razioni	12000	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale
Depot / Magazzino	87 D. I.	[illegible]		

ITEM / GENERE	Salt			
QUANTITY / QUANTITATIVO	220			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

Signature of Officer of Unit Demanding: [illegible]

Countersignature of Officer of Unit Demanding: [illegible]

Signature of Officer Commanding Issuing Depot: [illegible] Capt.

Signature of Person taking delivery of rations: [illegible]

Date rations drawn: 9/3/45

Firma di un Ufficiale del Reparto Prelevante

Controfirma di un Ufficiale del Reparto Prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

OK for S/[illegible]

4833

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

Declassified E.O. 12065 Section 3-402/NRDC No. 785020

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

SHIPPING TICKET

SEP 11 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. NO. 92

DATE SHIPPED OR DELIVERED 11 March 1945

SHIP TO:-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 642

TRANSPORTATION COST OF $ P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	220		Salt	lbs		

The above figures are compiled from Form ST 8 No. 11/11

Item issued from 87 D.I.D. to 41 Reparto Transporti & Rifornimenti, 2 Pletons, per auth. AFHQ Ltr. AG 400/105 DO. para. 9, sub para. (2) (Annex E) dated 22 September 1944.

4832

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

L'ISPETTORE GENERALE

(Signature)

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

(Name)

No. PBC 12-44 50M-000

Socialized R.G. 1103 Section 3-402/0000 No. 785020

A. R. E.

MMIA FORM 57/e

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / N° di Serie del Reparto prelevante: 25

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: 11/11

Unit / Reparto: [redacted] 2° PLOTONE N° [illegible]

Rations for consumption from / Razioni da consumarsi dal: D-3-1945 to / al: 14-3-45 — No. days / N.° giorni: 2

Ration Strength / Forza da Vettovagliare: 7000 6500 — Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Total Number Rations / Numero Totale Razioni: 14000 13000 — Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Depot / Magazzino: 8ª - D. I. D.

ITEM / GENERE	Salt ration at 3			
QUANTITY / QUANTITATIVO	220			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				4831
QUANTITY / QUANTITATIVO				

Signature of Officer of Unit Demanding — [redacted] Comandante di Plotone — Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding — Firma [illegible] — Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations — Firma di chi preleva le razioni

Date rations drawn — 11/3/45 — Data di prelevamento delle razioni

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

Declassified E.O. 12065 Section 3-402/NRDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 154
Revised June 30, 1942

SHIPPING TICKET

SEP 11 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. MSD. NO. 91

DATE SHIPPED OR DELIVERED 3 April 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 642

TRANSPORTATION COST OF $ P.A. No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
	35		Anti-Mosquito Cream	lb		
	48		Flycatchers	No.		
	2		A.L. 63	lb		
	2		Anti-Mosquito Spray	Gal		
	6		Cresoli, solid	lb		
	½		Methylated Spirits	Gal		
	3		Malariol	Gal		

The above figures are compiled from Form ST 8 No. 824

Items issued from 108 D.I.D. to 247 Ospedale Attendi Ausili (209 Div Frnt), per auth. AFHQ Ltr. AG 400/105 DO, para. 9, sub para. (2) (Annex E) dated 22 September 1944.

4639

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

INSPECTION GENERAL

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

Receiver
No. QMC 53-44 500,000

Declassified E.O. 12065 Section 3-402/NND No. 785020

R. E.

MMIA FORM 57

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / N° di Serie del Reparto prelevante: 25 Disinfettante ed Miscellanea

Voucher No of Issuing Depot / N° di Serie del Magazzino cedente: 8 24

Unit / Reparto: 247° Ospedale Attend. Aerob. (209ª Div. Fant.)

Rations for consumption from / Razioni da consumarsi dal: 1-4-45 to / al: 30-4-45 No. days / N. giorni: 30

Ration Strength / Forza da Vettovagliare: 100	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: 108° D.I.D. - Firenze -

ITEM / GENERE	HH Cot	Fly Catch	Ad. Cl	
QUANTITY / QUANTITATIVO	35	48	2	—
ITEM / GENERE	AM Spray	Cresol	Med. Sp.	Glycerine
QUANTITY / QUANTITATIVO	gals 2	lbs 6	gals ½	gals 3
ITEM / GENERE			Soap Med	91
QUANTITY / QUANTITATIVO				—
ITEM / GENERE				
QUANTITY / QUANTITATIVO				4029

Signature of Officer of Unit Demanding: Ten. Med. Alfredo Ferrabiatto — Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Offr. of Unit Demanding: Capo Med. [illegible] — Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot: [illegible] — Firma del Comandante del Magazzino cedente

Signature of Person taking delivery of rations: [illegible] — Firma di chi preleva le razioni

Date rations drawn: 3 IV — Data di prelevamento delle razioni

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

Declassified E.O. 12958 Section 3-402/NDMS No. 785020

SHIPPING TICKET

SEP 11 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. NO. 90

DATE SHIPPED OR DELIVERED 30 April 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 642

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
	2		Water Sterilising Pwdr	lb		
	75		Flycatchers	No.		
	3		A.L. 63	lb		
	9		Cresoli, solid	lb		
	3		Anti-Mosquito Spray	Gal		
	59		Anti-Mosquito Cream	lb		

The above figures are compiled from Form ST 8 No. 1045

Items issued from 108 D.I.D. to 231 Rep. Ital. Compl. per 25 Squadra Panettieri da Campo Inglese, per auth. AFHQ Ltr. AG 400/105 DO. para. 9, sub para. (2) (Annex E) dated 22 September 1944.

4828

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column "Received" have been received unless otherwise noted in Column "Remarks".

(Name)

(Signature)

Consignor's Voucher No.

Consignee's Voucher No.

Number of Sheets

MISPETTORE GENERALE

Ag. PBD 12-44 500,000

Reference E.O. 12065 Section 3-402/3906 (b) 785020

fettante

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

3

SMIA FORM 5128

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

1005

Unit
Nº. di serie del
Reparto prelevante 2

221st REP. ITAL. COMPL.

Reparto per 25 Squadre Parafilari da Campo Inglese

Rations for consumption from to No. days
Razioni da consumarsi dal 1 May al 31 May Nº. giorni 31

Ration Strength Forza da vettovagliare	156	Single Scale Tipo Unico	Travelling da viaggio	Hospital Ospedale
Total Number Rations Numero Totale Razioni	4836	Single Scale Tipo Unico	Travelling da viaggio	Hospital Ospedale

Depot
Magazzino 108 D. Z. D.

ITEM GENERE	WATER ST. POWDER.	FLYCATCHERS	AL. 63.	CRESOLI
QUANTITY QUANTITATIVO	2	75	3	9
ITEM GENERE	A/MOS SPRAY.	A/MOS CREAM		
QUANTITY QUANTITATIVO	3	57		
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

4827

Signature of Officer of Unit Demanding
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 Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations
Firma di chi preleva le razioni

Date
Razioni ricevute 30/4

Data di prelevamento delle razioni

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

Declassified E.O. 12065 Section 3-402/NNDH No. 785020

Forza effettiva del reparto precedente	153
In sostituzione (Nuclei C.S. di Fiesole - S.G.M.)	03
Forza da rettificare	156

9562

Declassified E.O. 12065 Section 3-402/NND No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 136
Revised June 30, 1942

SHIPPING TICKET

SEP 11 1945

CONSIGNOR: BRITISH GOVERNMENT BR. MED. NO. 89

DATE SHIPPED OR DELIVERED 30 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 642

TRANSPORTATION COST OF $ — CHARGEABLE TO
P.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	84		Anti-Mosquito Cream	lb		
	1/4		Izal	Gal		
	108		Flycatchers	No.		
	4		A.L. 63	lb		
	4		Anti-Mosquito Spray	Gal		
	12		Cresoli, solid	lb		
	1		Methylated Spirits	Gal		

The above figures are compiled from Form ST 8 No. 1055

Items issued from 108 D.I.D. to 1 Fl Coy, Italian Military, per auth. AFHQ Ltr. AG 400/105 DO. para. 9, sub. para. (2) (Annex E) dated 22 September 1944.

4826

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column "received" have been received unless otherwise noted in Column "Delivered"

L'ISPETTORE GENERALE

(Signature) (Rank) (Organization)

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

No. 1783 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDS No. 785020

114

STORE DI ACCREDITAMENTO

n. di serie del
registro precedente 253/S/alms/apo

n. di serie del registro corrente .....

Mese di accreditamento del MAG 1945 / MONTH 1055

Cog Strength 1PL Cog.

Reparto 101 D.I.D.

ARTICOLI (TIPO e DIM.)	NOME INGREDIENTE CHIMICO	TEAL	PERCENTUALE
LISTERINE	84 lbs	¼ gal	108

ARTICOLI	ALCOL	NOME INGREDIENTE CHIMICO	QUANTITA'	QUANTITA' DI ACIDO
MASTIC	4 lbs	4 gall	~~5 gall~~ 12 lbs	1 gall

Firma e grado ufficiale di ordinamento .....
firma di un ufficiale del reparto preavente

Firma e grado ufficiale di data demanding .....
firma di un ufficiale del reparto preavente

Firma e grado ufficiale emittente depot .....
firma del responsabile del magazzino emittente

Firma e grado ufficiale ricevente .....
firma di chi ha da il ricevuto la merce

Data ordine depot .....30/4.....

Countersignature

Lo. TD. SAN SEC.

Declassified E.O. 12065 Section 3-402/NND No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1942

SHIPPING TICKET

SEP 11 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. NO. 68

DATE SHIPPED OR DELIVERED 30 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 642

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6		Water Sterilising Pwdr	lb		
	162		Anti-Mosquito Cream	lb		
	107		Taste Remover Tablets	No.		
	½		Isal	Gal		
	206		Flycatchers	No.		
	9		A.L. 63	lb		
	9		Anti-Mosquito Spray	Gal		
	26		Cresoli, solid	lb		
	2		Methylated Spirits	Gal		
	13		Malariol	Gal		
	6		Paris Green	lb		

The above figures are compiled from Form ST 8 No. 1057

Items issued from 108 D.I.D. to Italian Military Hospital, Florence, per auth. APHQ Ltr. AG 400/105 DO. para. 9, sub para. (2) (Annex E) dated 22 September 1944.

4826

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column "Ordered" have been received unless otherwise noted in Column "Shipped." LISTED [illegible]

(Rank) (Organization)

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

(Signature)

M4 PBS 12-44 500,000

Duplicated R.O. 12065 Section 3-(d)/9000 No 785020

Voucher no 1057

unit 30

R.E.

RATIONS ISSUE NOTE

Voucher no

issuing depot.

UNIT	Italian Military Hospital			code no	106
rations for consumption	from	to	days	strength	rations
	1.5	31.5	31	430	
Observations:				DEPOT 108 DID	

WSP	Hulbean	TRT	Tea	flycatchers	AL 63
6	162	107	½	206	9
Alk Spray	Cresol soap	Meth. Spirit	Matches	Pers. Soap
9	26	2	13	6

signature of unit demanding

I officer	I officer	person taking delivery	date of issue
			30.9

signature of commanding issuing depot:

4823

Declassified E.O. 12065 Section 3-402/NNDS No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942

SHIPPING TICKET

SEP 11 1945

BR. MSD. NO. 87

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 1 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 642

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1/4		Water Sterilising Pwdr	lb		
	1½		Anti-Mosquito Cream	lb		
	2		Flycatchers	No.		
	½		A.L. 63	lb		
	1/8		Anti-Mosquito Spray	Gal		
	½		Malariol	Gal		

The above figures are compiled from Form ST 8 No. 1/53

Items issued from 205 (Ind) D.I.D., R.I.A.S.C. to Italian Naval Liaison Officer, R.N., per auth. AFHQ Ltr. AG 400/105 DO. para. 9, sub para. (2) (Annex E) dated 22 September 1944

4822

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

INSPECTION REQUIRED

(Name) (Organization)

Consignee's Vou. No.
Consignee's Vou. No.
Number of Sheets

No. 9985 12-44 500,000

ORIGINAL

RATION ISSUE NOTE.
NOTA DI DISTRIBUZIONE VIVERI.

Voucher No. of Unit Concerning
No. di Serie del Reparto interessato: 1

Number of Issuing Depot
No. di Serie del Magazzino
Date: 21-1-53

Unit:
Reparto: Italian Naval Liaison Office - IBN

Rations for consumption from: 1 May 1945 To: 31 May 1945 No. of days: 31
Razioni da consumarsi dal: al: No. giorni:

Ration strength: 4 Single Scale: Travelling: Hospital
Forza da rifornire: Tipo Unico: In viaggio: Ospedale

Total No. of Rations: 124 Single Scale: Travelling: Hospital
Numero Totale Razioni: Tipo Unico: In viaggio: Ospedale

Depot: No: 305 (Int.) U.I.D. R.I.A.S.C.
Magazzino

Item / Genere	W.S.P.	A-M Cream	Fly-Catchers	AL-63
Quantity / Quantitativo	1/4	1½	2 (Nos)	1/2
Item / Genere	A-M Spray		Malanol	
Quantity / Quantitativo	1/8 (Kgs)		1/2 (Kgs)	
Item / Genere				
Quantity / Quantitativo				
Item / Genere				
Quantity / Quantitativo				
Item / Genere				
Quantity / Quantitativo				

Disinfectants and cleaners

Signature of Officer: H.W. Chapman
Rank: LIEUTENANT (S) R.N.V.R.

Ration strength / Forza da vettovagliare: 4 — Single Scale / Tipo Unico: ____ — Travelling / Da viaggio: ____ — Hospital / Ospedale: ____

Total No. of Rations / Numero Totale Razioni: 124 — Single Scale / Tipo Unico: ____ — Travelling / Da viaggio: ____ — Hospital / Ospedale: ____

Depot / Magazzino: No: 205 (Ind.) D.I.D. R.E.M.S.C.

Item / Genere	W.S.P.	A.M. cream	A.Y. Cotton		AL-63
Quantity / Quantitativo	1/4	1 1/2	2		1/2
Item / Genere	A.M. spray		Malanol		
Quantity / Quantitativo	1/8 (Kgs)		1/2 (Kgs)		
Item / Genere					
Quantity / Quantitativo					
Item / Genere					
Quantity / Quantitativo					
Item / Genere	Disinfectants and Cleaners				
Quantity / Quantitativo					

Signature of officer of unit demanding: H.W. Chapman — CAPTAIN (S), R.A.V.C.

Countersignature of officer of unit demanding: [illegible]

Signature of officer commanding issuing depot: [illegible] — Lieut No. 205 Indian D.I.D.

Signature of person taking delivery of rations: Moorwilgiro

Date rations drawn: [illegible]

285022

Declassified E.O. 12065 Section 3-402/NND No. 785020

WAR DEPARTMENT
Q.M.C. Form No. 134
Revised June 30, 1942

SHIPPING TICKET

SEP 11 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. NO. 86

DATE SHIPPED OR DELIVERED 16 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 64

TRANSPORTATION COST OF $ P.A. No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	540		Rice	lb		
	480		Margarine	lb		
	37		Water Sterilising Pwdr	lb		
	200		Taste Remover Tablets	No.		
	1		Prepared Rat Bait	lb		
	50		A.L. 63	lb		
	25		Cresoli, solid	lb		

The above figures are compiled from Form ST 8 No.

Items issued from 327 Polish D.I.D. to Reparto Transporti & Rifornimenti "Frulli", per auth. AFHQ Ltr. AG 400/105 DO. para. 9, sub para. (2) (Annex B) dated 22 September 1944.

4820

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

INSPECTOR GENERAL

(Name) (Organization)

Consignee's Voc. No.

Consignee's Voc. No.

Number of Sheets

Ltr. PMS 12-44 500,000

Declassified E.O. 12065 Section 5-402/NRDC NO. 785020

R. E.

AMMA FORM 57.B

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No
of Issuing Depot
Nº di Serie del
Magazzino cedente

No. Demanding Unit
Nº del Reparto prelevante 15

Reparto Sanità
Ospedale Militare

Period for consumption from 1 to 7 No. days
Periodo da consumarsi dal 1 al 7 N. giorni 7

Strength	Single Scale	Travelling	Hospital
Nº Vettovagliare 1	Tipo Unico —	da Viaggio —	Ospedale
Number Rations	Single Scale	Travelling	Hospital
Nº Totale Razioni —	Tipo Unico —	da Viaggio —	Ospedale

Luogo 227 Po 5.12 D.L.D

	Milk U.S.	Tea & cream tabl.		
QTY QUANTITATIVO	280 lbs.	200 nos		
	Rice	Prep. Rat Rauts		
QTY QUANTITATIVO	540 "	1 ¼ lbs		
	Margarine	A 2 63		
QTY QUANTITATIVO	480 "	50 "		
	Water sta. tabs	Cresoli solid		
QTY QUANTITATIVO	37 "	25 lbs		

4819

Officer indent

Date of Officer indent

Officer i/c Issuing Depot

Person taking ration

Firma di un Ufficiale del Reparto Prelevante

Controfirma di un Ufficiale del Reparto prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

Tobias
Sgt
Ass. Adjutant
Sen. Mr. Rus 11
16 III 1945

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

Declassified E.O. 12356 Section 3-402/NND No. 785020

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

SHIPPING TICKET

SEP 11 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. NO. 85

DATE SHIPPED OR DELIVERED 25 March 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 64

TRANSPORTATION COST OR T P A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	244½		Brandy	Gal		

The above figures are compiled from Form ST 8 No. 26/1

Items issued from 327 Polish D.I.D. to Reparto Transportie & Rifornimenti IOG "Fruili", per auth. AFHQ Ltr. AG 400/105 DO/ para. 9, sub para. (2) (Annex E) dated 22 September 1944

4818

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

L'ISPETTORE DEL DEPOSITO

(Name) (Rank) (Organization)

Consignee's Vouc. No.

Consignee's Vouc. No.

Number of Sheets

No. FMS 12-44 800,000

Declassified E.O. 12958 Section 3-402/3056 (b) 785030

R. B.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMLA FORM 57/8

Comando Avanzato di Combattimento "Friuli"

Voucher No. of Unit Demanding / N° di Serie del Reparto prelevante: 28

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: 161

Unit / Reparto: Ufficio Commissariato — Reparto Trasporti e Rifornimenti 1.C.P. "Friuli"

Rations for consumption from / Razioni da consumarsi dal: 28-3 to / al: No. days / N.° giorni:

Ration Strength / Forza da Vettovagliare: 10'000	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale
Total Number Rations / Numero Totale Razioni: 20'000	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale

Depot / Magazzino: 327° Polisf e I.D

ITEM / GENERE	Brandy			
QUANTITY / QUANTITATIVO	244 litri			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE		Brandy 85		
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

4817

Signature of Officer of Unit Demanding — 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 Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations — Firma di chi preleva le razioni

Date rations drawn: 25/3/1944 — Data di prelevamento delle razioni

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

13759

Declassified E.O. 12065 Section 3-402/NDC No. 785020

WAR DEPARTMENT
Q.M.C. Form No. 151
Revised June 30, 1942

SHIPPING TICKET

SEP 11 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. NO. 84

DATE SHIPPED OR DELIVERED 7 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY GR REQ. No. 642

TRANSPORTATION COST OF $ P.A. No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Water Sterilising Pwdr	lb		
	18		Anti-Mosquito Cream	lb		
	12		Taste Remover Tablets	No.		
	21		Flycatchers	No.		
	1		A.L. 63	lb		
	1		Anti-Mosquito Spray	Gal		
	1½		Malariol	Gal		
	1		Paris Green	lb		

The above figures are compiled from Form ST 8 No. 200/7

Items issued from 209 D.I.D. to 54 Reparto Italiano, per auth. AFHQ Ltr. AG 400/105 DO. para. 9, sub para. (2) (Annex X) dated 22 September 1944.

4816

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

L'ISPETTORE

(Name) (Signature) (Date)

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

No. PBD 12-44 500,000

Declassified E.O. 12065 Section 3-402/NND No. 785020

R. E.

MMIA FORM STR

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / N° di Serie del Reparto prelevante: 1

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: 2017

Unit / Reparto: 54° REPARTO ITALIANO

Rations for consumption from / Razioni da consumarsi dal: 7 al 31 Ott/Nov 14/5/45 — No. days / N° giorni: 7

Ration Strength / Forza da vettovagliare: 220

Total Number Rations / Numero Totale Razioni: 220

Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Depot / Magazzino: 209 DID

ITEM / GENERE	N Spds	A M Cocoa	J R Tales	
QUANTITY / QUANTITATIVO	1 lbs	1 lb	1 lb	12 No
ITEM / GENERE	F Yeast Tablets	AL 63	A M Spread	
QUANTITY / QUANTITATIVO	24	1 lbs	1 Gns	
ITEM / GENERE	Malt and Oil	Paste Green		
QUANTITY / QUANTITATIVO	1½ Gns	1 lbs		
ITEM / GENERE			84	4815
QUANTITY / QUANTITATIVO				

Signature of Officer of Unit Demanding — 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 Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations — Firma di chi preleva le razioni

Date rations drawn — Data di prelevamento delle razioni

IL COMANDANTE DEL REPARTO

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

Transportation C.O. 1263 Section 3-A02/W006 No. 285020

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

SHIPPING TICKET

SEP 11 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. NO. 83

DATE SHIPPED OR DELIVERED 11 April 1945

642

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ P.A. No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4		Water Sterilising Pwdr	lb		
	5		Anti-Mosquito Spray	Gal		
	4		Paris Green	lb		
	120		Flycatchers	No.		
	16		Cresoli, solid	lb		
	99		Anti-Mosquito Cream	lb		
	10		A.L. 63, Mk II	lb		
	1		Methylated Spirits	Gal		
	1		Fumigating Blocks	No.		
	10		Malariol	Gal		

The above figures are compiled from Form ST 8 No. 248

Items issued from 105 D.I.D. to Italian Military Hospital Monteoliveto, per auth. AFHQ Ltr. AG 400/105 DC. para. 9, sub para. (2) (Annex E) dated 22 September 1944.

4814

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

L'IGPET

(Signature)

(Designation)

Consignee's Vouc. No.

Consignor's Vouc. No.

Number of Sheets

No. 1015 12-44 WD(MOD)

Declassified E.O. 12065 Section 3-402/NND No. 785020

Giornale Rante

MISCELLANEOUS
R. E. and DISINFECTANTS

MMIA FORM ST/B

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / N° di Serie del Reparto prelevante: 60/B

11/9/2

Voucher N° of Issuing Depot / N° di Serie del Magazzino cedente: 248

Unit / Reparto: 91st Mobile Hospital Mediterranean

Rations for consumption from / Razioni da consumarsi dal: 1 Aprile 1945 to / al: 30 Aprile 1945 — No. days / N. giorni: 30

Ration Strength / Forza da Vettovagliare: 250 A — Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Total Number Rations / Numero Totale Razioni: 75 OCT 105 D.I.D. — Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Depot / Magazzino: [illegible]

ITEM / GENERE	W/P. pdr	A/mos spray	Paris green	
QUANTITY / QUANTITATIVO	4 lbs.	5 galls	4 lbs	
ITEM / GENERE	Fly catchers	Creosote solid	A/mos Cream	
QUANTITY / QUANTITATIVO	120	16 lbs.	99 lbs.	
ITEM / GENERE	AL 63 Mark II	Meths		
QUANTITY / QUANTITATIVO	10 lbs.	1 galls.		
ITEM / GENERE	Fumigating Blocks	Malarial		
QUANTITY / QUANTITATIVO	1	10 galls.		4813

Signature of Officer of Unit Demanding: Il Ten. Col. Medical Officer

Countersignature of Officer of Unit Demanding: [illegible]

Signature of Officer Commanding Issuing Depot: COMMANDING 105 D.I.D. R.A.S.C.

Signature of Person taking delivery of rations: [illegible]

Date rations drawn: 11/4/45

Firma di un Ufficiale del Reparto Prelevante

Controfirma di un Ufficiale del Reparto prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi prelevò le razioni

Data di prelevamento delle razioni

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

Declassified E.O. 12356 Section 3.4(b)/NND No. 785020

WAR DEPARTMENT
Q.M.C. Form No. 131
Revised June 30, 1942

SHIPPING TICKET

SEP 11 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. NO. 82

DATE SHIPPED OR DELIVERED 30 April 1945

SHIP TO:-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 64

TRANSPORTATION COST OF $ F.A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	37		Water Sterilising Pwdr	lb		
	625		Taste Remover Tablets	No.		
	400		A.L. 63	lb		
	150		Cresoli	lb		
	200		Paris Green	lb		
	500		Flycatchers	No.		
	15		Methylated Spirits	Gal		
	88		Malariol	Gal		
	10,250		Anti-Mos. Cream (1½ oz. tins			

The above figures are compiled from Form ST 5 A/4/15

Items issued from 36 British D.I.D. to Reparto Transporti & Rifornimenti "Friuli" ICG, per auth. AFHQ Ltr. AG 400/105 DO. para. 9, sub para. (2) (Annex E) dated 22 September 1944

4812

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

L'ISPETTORE GENERALE

(Name) (Rank) (Organization)

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

W.D. Form 12-44 500,000

Authorized E.O. 12065 Review 5-402/MDR NO. 785020

R. E. BR-ITI

MMIA FORM 817

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding
N° di Serie del Reparto prelevante 15

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente 8/11/15.

Unit
Reparto Reparto Trasporto e Rifornimento P.C.G. Giulia

Rations for consumption from 16 Aprile to 30 Aprile No. days
Razioni da consumarsi dal al N.° giorni 15

Ration Strength / Forza da Vettovagliare	Single Scale / Tipo Unico	Travelling / da Viaggio 1000	Hospital / Ospedale
Total Number Rations / Numero Totale Razioni	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale

Depot / Magazzino 36° British D.I.D.

ITEM / GENERE	Aust Pork	ZR Sauce	Cabbage	Onions
QUANTITY / QUANTITATIVO	37	625	1100	110
ITEM / GENERE	Bacon Cheese	Hyperoxide	Methylated Spirits	Marbigned Cheese
QUANTITY / QUANTITATIVO	200	500	15	88
ITEM / GENERE	Jam Cream (1/2 pound)			
QUANTITY / QUANTITATIVO	10,250			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

4811

Signature of Officer of Unit Demanding

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 Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations

Firma di chi ritira le Razioni

Date rations drawn

Data di prelevamento delle razioni

30/4/15

BR-ITI

4325

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

Declassified E.O. 12065 Section 3-402/NARA No. 785020

WAR DEPARTMENT
Q. M. G. Form No. 114
Revised June 30, 1942.

SHIPPING TICKET

SEP 11 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. NO. 81

DATE SHIPPED OR DELIVERED 5 April 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 642

TRANSPORTATION COST OF $ P.A. No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
	4		Water Sterilising Pwdr	lb		
	144		Flycatchers	No.		
	6		Anti-Mosquito Spray	Gal		
	4		Paris Green	lb		
	112		Anti-Mosquito Cream	lb		
	1/8		Prepared Rat Bait	lb		
	3		Cresoli	Gal		
	75		Taste Remover Tablets	No.		
	6		A.L. 63	lb		
	12		Methylated Spirits	Pint		
	1		Block Fumigating	No.		
	9		Malariol	Gal		

The above figures are compiled from Form DT 8 5/39

Items issued from 205 Indian D.I.D. to 501 (Ital) Smoke Coy per auth. AFHQ Ltr. AG 400/105 DO. para. 9, sub para. (2) (Annex B) dated 22 September 1944.

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column "Ordered" have been passed with exceptions noted in Column "Shipped"

L'ISPETTORE GENERALE

(Signature) (Rank) Representative

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

Quartermaster R.O. 12043 Eastlake 3-4932/8020 NO. 785020

R. E.

MILK FORM 8VB

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Number No.
of Issuing Depot
No di serie del
Magazzino emittente 14/5/39

No. di serie del
Reparto prelevante 13

Unit
Reparto 501 (ITAL) SMOKE Coy

Rations for consumption from to
Razioni da consumarsi dal al 1 Month (apr'e) No. days
N° giorni

Ration Strength Forza da vettovagliare	300	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 205 190 040

ITEM GENERE	WATER STERILISING POWDER ~~[illegible]~~	FLYCATCHERS (P/205)	ANTI MOSQUITO SPRAY	PARIS GREEN
QUANTITY QUANTITATIVO	4 lb.	144	6 GALL.	4 lbs
ITEM GENERE	ANTIMOSQUITO CREAM	PREPARED BAIT BAIT	CRESOLI ~~[illegible]~~	
QUANTITY QUANTITATIVO	112 lbs	1/8 lb	3 GALL.	
ITEM GENERE	TASTEREMOVER TABL (P/105)	AL 63 POWDER	METHYLATED SPIRIT	
QUANTITY QUANTITATIVO	75 110	6 lbs	1 GALL 4 pints	
ITEM GENERE	12 AL	Blocks FUMIGATING	MALARIOL	4809
QUANTITY QUANTITATIVO		1	9 GALL.	

Signature of Officer of Unit Demanding

Signature of Officer of Unit Issuing

Signature of Officer Commanding Issuing Depot

Signature of Person taking delivery of rations

Date rations drawn 5/6/45

Data di un Ufficiale del Reparto prelevante

Firma di un Ufficiale del Reparto prelevante

Firma del Comandante del Magazzino emittente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

Buyers copy
205 Indian D.L.O.

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

10825

Declassified E.O. 12065 Section 3-402/NNDC No. 785020

Subject : Shipping Ticket

Land Forces Sub Comm.
A.C. (MMIA)
RMK
M/AK/5152
17 Sept. 45.

Chief Accountant
MMIA.

Herewith Shipping Tickets duly signed.

Medical UK 87/45
88
89
90
91
92
93

A.W.J. Cooper,
Staff Capt.
for A.D.E.G.
LAND FORCES SUB COMM. A.C. (MMIA)

/AJP.

In lieu of A.F.I. 180 — One sheet only.

MEDICAL
SHIPPING TICKET No 87

Medical Supplies for the use of:-
ITALIAN ARMED FORCES.

Captured equipment.

636

Article	Quantity issued
Section 3A.	
1. Syringes, hypo, 1cc, B.P., naked	Nº 15
2. " " 1cc, B.P., complete in case	Nº 81
3. " " 1cc, all glass, naked	Nº 5
4. " " 1cc, all glass, complete in case	Nº 12
5. " Serum, 5cc, all glass, complete in case	Nº 252
Section 10A.	
6. Cases Root Packing.	Nº 1.

Issued by MMI ex:- Base Depot Medical Stores, C.M.F.

Received the above stores.

Signature [illegible]

Rank [illegible]

Date 4 Apr 45

Countersigned.

4807

Signature [illegible]

Rank [illegible]

Date SEP 17 1945

27/8/45.

LIBERATORE GENERALE

Classified E.O. 12958 Section 3.3(b)(3) No. 285020

[illegible] Ice, all glass, complete in case Nº 12

5. " Serum, 5cc, all glass, complete in case Nº 252

Section 10A.

6. Cases Food Packing. Nº 1.

Issued by MWI ex:- Nº 9 Base Depot Medical Stores, C.M.F.

Received the above stores.

Signature [illegible]

Rank [illegible]

Date [illegible]

Countersigned.

Signature [illegible]

Rank [illegible]

Date

4807

SEP 17 1945

27/8/45.

L'ISPETTORE GENERALE

[illegible]

285280

In lieu of A.F.I. 1 09 Sheet 1 of 2

MEDICAL

SHIPPING TICKET No 88

Medical Supplies for the use of:- ITALIAN ARMED FORCES. 636

Article.	Quantity issued.		L.	S.	D.
Section 1A.					
1. Amyl Nitrite	caps.	96	0	7	4
2. Codeine Phosph.	oz	5	10	9	2
3. Inj. Bismuth, 1 oz Bottle	bottle	250	16	3	0
4. " Mersalyl,	ampe	130	3	19	9
5. Lin Saponis Meth.	lbs	284	26	0	8
6. Liq. Arsenicalis	lbs	26	1	3	10
7. Liq. Hydrogen Peron. 100 Vols.in 8 oz bts	lbs	29	5	3	4
8. Ol. Vitiain	lbs	214	17	16	9
9. Opaque Media, X-Ray Barium meal comp, 20 meal tins	tins	81	55	7	0
10 Sapo Mollis	lbs	224	12	5	4
Section 1C.					
11 Acid Trichloracetic	G	3,000	9	17	6
12 Alcohol Meth, pure, A.F.	lbs	2	4	14	2
13 Xylene rectified	lbs	4	0	6	0
Section 4A.					
14 Gloves L.R. Operating, size 6	prs	50	3	15	0
15 " " " " " 6½	prs	50	3	15	0
16 " " " " " 7	prs	50	3	18	0
17 " " " " " 7½	prs	60	4	10	0
18 " " " " " 8	prs	36	2	14	0
19 Needles suture, Surgeons, asstd sets	sets	18	11	17	4
Section 4D.					
20 Thermometers Clinical, Centigrade	N°	400	01	13	4
Section 5B.					
21 Brushes bristle, std, str. disc shaped, boxes of 6	boxes 6		0	8	0
22 Burs, Fissure, X cut, size 1	pkts	12	0	11	0
23 " " " " " 5	Pkts	12	0	11	0
24 Burs, Inv. cone, size 3	pkts	12	0	8	0
25 " round " 1	"	20	0	13	4
26 " " " 3	"	20	0	13	4
27 Bufs cavity, for N° 2 R.A.H.P.					
27 Fissure X cut size 1	"	20	0	18	4
28 " " " " 5	"	20	0	18	4
29 Round, size 1	"	20	0	13	4

4806

Declassified E.O. 12958 Section 3.4(b)(3)(b) #

785020

5. Lin Saponis Meth.	lbs	224	25	0	0
6. Liq. Arsenicalis	lbs	86	1	3	10
7. Liq. Hydrogen Perox. 100 Vols. in 8 oz bts	lbs	20	5	3	4
8. Ol. Vitimin	lbs	214	17	16	8
9. Opaque Media, X-Ray Barium meal comp, 20 meal tins	tins	61	55	7	0
10 Sapo Mollis	lbs	224	10	5	4
Section 1C.					
11 Acid Trichloracetic	G	3,000	9	17	6
12 Alcohol Meth, pure, A.F.	lbs	2	4	14	2
13 Xylene rectified	lbs	4	0	6	0
Section 4A.					
14 Gloves L.S. Operating, size 6	prs	50	3	15	0
15 " " " " " 6½	prs	50	3	15	0
16 " " " " " 7	prs	50	3	15	0
17 " " " " " 7½	prs	60	4	10	0
18 " " " " " 8	prs	36	2	14	0
19 Needles suture, Surgeons, assd sets	sets	18	11	17	0
Section 4B.					
20 Thermometers Clinical, Centigrade	N°	400	31	13	4
Section 5B.					
21 Brushes bristle, std, str. disc shaped, boxes of 6	boxes	6	0	8	0
22 Burs, Fissure, X cut, size I	pkts	12	0	11	0
23 " " " " " 5	Pkts	12	0	11	0
24 Burs, Inv. cone, size 3	pkts	12	0	8	0
25 " round " I	"	20	0	13	4
26 " " " 3	"	20	0	13	4
XI Bufs cavity, for N° 2 F.A.H.P.					
27 Fissure X cut size I	"	20	0	18	4
28 " " " " 5	"	20	0	18	4
29 Round, size I	"	20	0	13	4
30 " " 3	"	20	0	13	4
31 " " 10	"	20	0	18	4
32 Carborundum wheels, unmtd. bxs of 12 A202	N°	54	11/1	27	12
33 Paper, articulating, broad, blue, thick, books of 12 sheets	books	5	0	1	8
34 Resin carbolised, ½ oz botts	botts	20	0	11	8
35 Varnish, Copal Ether	botts	15	0	7	6
36 Carborundum wheels, rd. edge, 12 X 1/4, A. 122	N°	15	1	10	0
Section 6B.					
37 Developer X-Ray, 5 gall tins	tins	50	12	10	0
38 Films X-Ray, Tins of 12, 8½ X 6½	tins	125	60	18	9
38 " " " " " " 10 X 8	tins	200	100	0	0
39 " " " " " " 12 X 10	tins	194	197	4	8

4806

Declassified E.O. 13526 Section 3.3(b)(6) No. 285020

In lieu of A.F.I. 1203

Sheet 2 of 2.

636

Section 6B.	Brought forward	645	10	9d
40 Films X-Ray, T.P. tins of 12, 15 x 12	tins 140	207	1	8
41 Fixing Salt, X-Ray, 5 gall tins	" 32	6	2	8
Section 10A.				
42 Cases Wood Packing	Nº 55	42	16	11
	Total cost	901	12	0d
	Less 3½%	31	11	2
		870	0	9d
	Plus 18%	156	12	0
		1,026	12	9d

Issued by NYK ex:- Nº 10 Command Medical Stores, 66 Area, S.W.P.

Received the above stores

Signature _____

Rank _____

Date 4/9/45

Countersigned.

Signature J. R. Holmes Lieut. Col.

Rank Major General I.A.

Date SEP 17 1945

L'ISPETTORE GENERALE

4805

285020

In lieu of .F.1. 1.09.

One sheet only.

MEDICAL

SHIPPING TICKET NO 89

636

Medical Supplies for the use of:-

IT LIES ISSUED FORCES.

Article.		Quantity issued.		
Section IB.				
		L.	S.	D.
1. Tabs Sulphaguanidine, 0.5 G.	N° 54,000	70	4	0
	less 3½%	2	9	2
		67	14	10
	plus 18%	12	4	0
	total cost.	79	18	10

Issued by MVI ex:- N° 10 Command Medical Stores, 56 Area, C.M.F.

Received the above stores.

Signature _____

Rank _____

Date 14/9/45

Countersigned.

Signature J.S. Hobson Lieut. Col.

Rank Major General 4804

Date

L'ISPETTORE GENERALE

U'Ubelm

M.I.1.A. SEP 17 1945

Instruction R.O. 1945, Section 3-(4)(ARMY) No. 785020

1. Tabs Sulphaguanidine, U.S.P.	#° 34,000	70	4	0
	Less 3½%	2	9	2
		67	14	10
	plus 18%	12	4	0
	total cost.	79	18	10

Issued by RWI ext:- #° 10 Command Medical Stores, 56 Area, C.M.F.

Received the above stores.

Signature _____

Rank _____

Date 14/9/45

Counter-signed.

Signature J. [illegible] Lieut. Col.

Rank MAJOR GENERAL 4804

Date _____

MANILA FORCES DEMOBILIZATION UNIT
MANILA.
DATED 17 SEP 1945

L'ISPETTORE GENERALE

[illegible]

Telegram No. 28520

In lieu of A.F.I. 1309. One sheet only.

MEDICAL
SURPLUS STORES UK 90

Medical Supplies for the use of:- ITALIAN ARMED FORCES. 636

Captured equipment.

Article.		Quantity issued.	L.	S.	D.
Section I.					
1. Quinine & Urethrane	amps	50		16	8
Section 4B.					
2. Bathe Eye glass	N°	1,100	13	15	-
Section 8A.					
3. Clamps Kidney, Medical	N°	10	13	17	4
4. " Bladder	N°	10	N.I.P.L.		
5. Chisels 3/16"	N°	1		7	1
6. Clips suture	N°	5,000	3	17	1
7. Gouges Bone	N°	1	1	5	8
8. Needles Aneurysm	N°	40	18	0	6
9. Retractors, double ended	N°	2		4	7
10 Scalpels 2" blade	N°	10	2	0	0
11 Scissors, P.N. Bossl, 8"	N°	9	5	8	0
12 Saws Amputating, Movable back	N°	1	1	2	3
13 Scoops bone var.	N°	32	18	3	4
14 Spoons Volkmann	N°	1		17	8
15 Instruments, Tracheotomy	N°	1	10	5	2
			90	8	4
		Less 3%	3	3	0
			86	17	4
		plus 18%	15	1	7
		total cost	102	9	11

4803

Issued by W/Cdr ex:- N° 20 Commonwealth Medical Stores, C.M.F.

Received the above stores.

Signature _____

Countersigned.

Signature J. Holmes Lieut Col.

Reproduced by U.S. Army Military History Institute

28C32

3. Clamps Kidney, [illegible]					
4. " Bladder	N°	10	N.I.P.L.		
5. Chisels 3/16"	N°	1		7	1
6. Clips suture	N°	5,000	3	17	1
7. Gouges Bone	N°	1	1	5	8
8. Needles Aneurysm	N°	42	16	0	6
9. Retractors, double ended	N°	2		4	7
10 Scalpels 2" blade	N°	10	2	0	0
11 Scissors, P.M. Bowel, 8"	N°	9	5	8	0
12 Saws Amputating, Movable back	N°	1	1	2	3
13 Scoops bone var.	N°	32	18	3	4
14 Spoons Volkmann	N°	1		17	8
15 Instruments, Tracheotomy	N°	1	10	5	2
			90	0	4
		less 10%	9	3	0
			86	17	4
		plus 18%	15	1	4
		total cost	102	9	11

Issued by MMLA ex:- N° 10 Command Medical Stores, C.M.F.

Received the above stores.

Signature _____

Rank _____

Date 14/9/45

Countersigned.

Signature J. Holmes Lieut Col.

Rank _____

Date _____

MMLA SEP 17 1945

L'ISPETTORE GENERALE

Authorised E.O. 12065 Section 3.4(b)(3) No. 785030

In lieu of A.F.I. 1209/[illegible]

Sheet 1 of 2

MEDICAL
SHIPPING TICKET / [illegible]
DX 91

636

Medical Supplies for the use of:- ITALIAN ARMED FORCES.

Article.	Quantity issued.	
Section IA.		
1. Acid Hydrochlor, B.P.	lbs	4
2. Aether S.G.0.720	lbs	105
3. Aethyl Chlor. General. 60cc tubes	tubes	254
4. Calcium Lactate	lbs	25
5. Ext. Cascara Sagrada Liq.	lbs	15
6. " Glycyrrhiz. Liq.	lbs	5
7. " Hyoscy. Liq.	lbs	1
8. " Malti cum Ol. Vitaminatum	lbs	28
9. Glycerine	lbs	28
10 Inj. Bismuth 1 oz botts.	botts	160
11 " Hepatic 25cc botts	botts	150
12 Lin. Sap. Meth.	lbs	120
13 Liq. Amon Forte	lbs	20
14 Liq. Hydrogen Perox. 10 vols.	lbs	48
15 Opaque Media X-Ray, Barium Comp. 20 meal tins	tins	4
16 Ol. Terebinth	lbs	350
17 Paste Descreinolis et Sulphur	lbs	125
18 Pil. Ferri Carb. (Blaud) 5 grain	gross	25
19 Prostigmine Icc 0.5 mgs	amps	150
20 Sappo Mollis	lbs	4802
21 Sedli Bros.	lbs	2
22 " Citras	lbs	15
23 Sodium Iodide	lbs	7
24 Ung. Hamamel.	lbs	2
25 " Zinc Ox.	lbs	50
26 Capsules Preventive	nº	100,000
Section IC.		
27 Acetone	lbs	[illegible]
28 Acid Hydrochlor, B.P.	G	2,750
29 " Pyrogallic	G	1,750
30 " Sulphanilic	G	2,500
31 Alcohol Meth. Pure.	lbs	15
32 Congo Red, Special quality.	G	60
33 Eosin watery	G	30
34 Leischmans dry stain	G	35

285020

6.	" Glycyrrhiz. Liq.	lbs	5
7.	" Hyoscy. Liq.	lbs	1
8.	" Malti cus Cl. Vitamatum	lbs	28
9.	Glycerine	lbs	28
10	Inj. Bismuth 1 oz bottle.	bottle	150
11	" Hepatis 25cc bottle	bottle	150
12	Lin. Sap. Meth.	lbs	120
13	Liq. mason Forte	lbs	20
14	Liq. Hydrogen Perox. 10 vols.	lbs	16
15	Opaque Media X-Ray, Barium Comp. 20 meal tins	tins	9
16	Ol. Terebinth	lbs	250
17	Paste Resorcinolis et Sulphur	lbs	125
18	Pil. Ferri Carb. (Blaud) 5 grain	gross	25
19	Prostigmine Inc 0.5 mgm	ampe	150
20	Sappo Mollis	lbs	4802
21	Sodii Brom.	lbs	2
22	" Citras	lbs	35
23	Sodium Iodine	lbs	7
24	Ung. Hamamel.	lbs	2
25	" Zinc Ox.	lbs	50
26	Capsules Preventive	No	100,000

Section 1C.

27	Acetone	lbs	32
28	Acid Hydrochlor, A.F.	G	2,750
29	" Pyrogallic	G	1,750
30	" Sulphanilic	G	2,500
31	Alcohol Meth. Pure.	lbs	16
32	Congo Red, Special quality.	G	60
33	Eosin watery	G	30
34	Leischmanns dry stain	G	35
35	Ol. Cedri 30cc bottle	bottle	14
36	p/dimethylamino Benzald.	G.	240
37	Pot. Cyanide, Recryst.	G	100
38	Sod. Nitrite	G.	250
39	Xylene rectified.	lbs	3

Section 5B.

40	Brushes bristle, std. str. disc shaped, bxs of 6	boxes	5
41	Broaches pulp canal, asstd	pkts	30
42	Burs cavity for str handpiece, Fissure-cut, size 2	pkts	12
43	" 3	"	12
44	" 5	"	12
45	" 7	"	12
46	Inverted Cone " 3	"	12
47	" 5	"	12

Exhibit No. 1 Int. Assign. Hearing No. 285020

In lieu of A.F.I. 120 — Sh 1 2 of 2

Article.		Quantity issued.
Section 5B contd.		
Burs cavity for str handpiece		
48 Round size 1		pkts 12
49 " 3		" 12
50 " 6		" 12
51 " 10		" 12
52 For Nº 2 R.A. handpiece, Pies [illegible]-cut, size 2		" 12
53 " 3		" 12
54 " 5		" 12
55 " 7		" 12
56 Inverted cone size 3		" 12
57 " 5		" 12
58 Round " 1		" 12
59 " 3		" 12
60 " 6		" 12
61 " 10		" 12
62 Needles, aseptic, interchangable		tubes 50
63 Wheels Carborundum: unmtd.	. 201, boxes of 1[illegible]	boxes 3
64	A. 102	" 5
65	A. 203	" 5
66	A. 215	" 5
67 Wheels Carborundum, mtd.	A. 128 2½ X 1¼ "	Nº 6
68	A. 122	Nº 6
69	A. 121	Nº 6
70 Fibre pulp cav.		boxes 3
71 Gutta percha, points,		" 9
72 Paper articulating, thick		books 4
73 thin		" 4
Section 6B.		
74 Films X-Ray, T.S. 8½ X 6½, boxes of 12		tins M 15
75 10 X 8		" 33
76 12 X 10		" 28
Section 10A.		
77 Cases Wood Packing		Nº 47

Issued by MMI ex:- ray Medical Stores, Liverpool 9. U.K.

Received the above stores. Countersigned.

Signature _____ Signature [illegible]

4801

Revised A.F. 1163 Issue 1-100/MMC No. 285020

58	Round	" 1	" 12	
59		" 3	" 12	
60		" 6	" 12	
61		" 10	" 12	
62	Needles, aseptic, interchangable		tubes	50
63	Wheels Carborundum; unmtd.	. 201, boxes of 10	boxes	5
64		A. 202	"	5
65		A. 203	"	5
66		A. 215	"	5
67	Wheels Carborundum, mtd.	A. 128 25 X 1¼ "	Nº	6
68		A. 122	Nº	6
69		A. 121	Nº	6
70	Fibre pulp dev.		boxes	3
71	Gutta percha, pointe,		"	3
72	Paper articulating, thick		books	4
73	thin		"	4

4801

Section 62.

74	Films X-Ray, T.F. 8½ X 6½, boxes of 12		tins	X 15
75	10 X 8		"	33
76	12 X 10		"	28

Section 10A.

77	Cases Wood Packing	Nº	47

Issued by RMI ex:- ray Medical Stores, Liverpool 9. U.K.

Received the above stores.

Signature _____

Rank _____

Date 18/9/45

Countersigned.

Signature H. Holman Lieut Col.

Rank _____

Date _____

M.M.L.A. SEP 17 1945

L'ISPETTORE GENERALE

Declassified E.O. 12065 Section 3.4(b)(2) No. 285020

In lieu of A.F.I. [illegible]

AMBULANCE [illegible] the sheet only.

Medical Supplies for the use of:-
Captured Equipment. IT LIAN ARMED FORCES. 636

Article.	Quantity Issued.	L.	S.	D.
Section 34.				
1. Syringes Hypo. all glass, naked, 2cc	N° 13	1	12	6
2. " " " " " 3cc	N° 7	-	17	6
3. " " " 5cc	N° 42	9	7	-
4. " " " 10cc	N° 2	-	10	-
Section 8.				
5. Balance, chemical, comp. I.P. without weights	N° 1	7	10	-
	~~xxxxxxx~~	17	17	-
	less 3 %	-	12	6
		17	4	6
	plus 10%	3	2	-
	total	20	6	6
Section 10.				
6. Cases Food Packing	N° 2 (not charged)			

Issued by [illegible] ex:- N° 2 Base Depot Medical Stores, C.M.F.

Received the above stores.

Signature _____

Rank _____

Date 20/9/45.

Countersigned.

Signature [illegible] Lieut Col.

Rank MAJOR-GENERAL

Date _____

Liaison Officer and Representative, A.F.I.
U.M.L.A.
Date SEP 17 1945

L'ISPETTORE GENERALE

Classified E.P. 1065 Section [illegible] No. 285020

Section 8.				
5. Balance, chemical, comp. I.P. without weights	Nº 1	7	10	-
		17	17	-
	less 3 %	-	12	6
		17	4	6
	plus 18%	3	2	-
	total	20	6	6
Section 10A.				
6. Cases Food Packing	Nº 2 (not charged)			4794 4800

Issued by MMI ex:- Nº 2 Base Depot Medical Stores, C.M.F.

Received the above stores.

Signature _____

Rank _____

Date 20/9/45

Counterasigned.

Signature [illegible] Lieut Col.

Rank MAJOR & GENERAL

Date _____

L'ISPETTORE GENERALE

M.M.I.A.
Date SEP 17 1945

Documento n. 2850220

In lieu of A.F.I. [illegible]

Sheet 1 of 10

SHIPPING TICKET MEDICAL UK 93/45

Medical Supplies for the use of:-

IT LIAN ARMED FORCES. 636

Captured equipment.

Article	Quantity Issued.			
Section		L.	S.	D.
1. Needles, lumbar puncture, Barker patt.	N° 44	6	1	-
2. Catheters, silver, var sizes	N° 63	11	16	3
3. Tubes stomach	N° 10	4	10	10
4. Tourniquets, Sawaya, clip patt., nine clips	N° 14 (U/S.)	NOT CHARGED		
5. Inhalers chloroform, Schimelbusch patt	N° 10	[illegible]	1	-
6. " " Esmarch	N° 14	2	16	-
7. Pumps, metal hand	N° 10	11	6	4
8. Clamps, Gasterinterostomy, tri-blade, Lane pat.	N° 1	1	13	8
9. " Gastro or intestinal crushing 9½"	N° 9	10	9	6
10 " Kidney, pedicle, str.	N° 24	22	16	-
11 " Intestinal, Doyens, C on F	N° 4	6	12	4
12 Forceps, artery, 5" " " " "	N° 12	2	6	-
13 " " 7½" " " "	N° 10	4	8	10
14 Clamps, Intestinal, Doyens, str.	N° 4	6	12	4
15 " Kidney, pedicle, c on f	N° 22	22	12	8
16 Holders needle, McPhail patt.	N° 2	3	2	[illegible]
17 Forceps, artery, for eye, 3"	N° 1	-	14	6
18 Needles, aneurism	N° 6	2	11	6
19 Forceps, artery, var.	N° 50	27	10	-
20 Cans, irrigation, E.T. 1 pint	N° 1	-	2	10
21 Insufflator, L.R.	N° 1	-	1	3
22 Shears plaster, Stockhole	N 8	27	7	4
23 Razors, heavy, with metal scale	N 8	1	6	8
24 Forceps, dissecting	N° 34	-	11	4
25 Speculum, nasal, Killian	N° 8	1	12	-
26 Aspiratories	N° 8	1	16	-
27 Forceps, Peritonsillar	N° 6	6	2	-
28 Spoons, Volkmann	N° [illegible]	19	8	8
29 Needles aneurism	N° 16	15	6	[illegible]
30 Gags, mouth, Mason patt.	N° 3	4	5	6
31 Speculum, Nasal	N° 11	2	1	-
32 " Aural	N° 20	1	15	-
33 Dilators, Tracheal, St. Clair Thomas	N° 44	35	14	8
34 Tonsil, Guillotine, set of 3 blades & handle	Sets 1	No charge		
35 Stethoscope, [illegible]	N° 10	4	14	-

Classified B.R. 1043 Section 1-48/[illegible] No. 785020

47194

4.	Tourniquets, Esmarch, clip patt., Sims clips	No 14	[illegible]	[illegible]	[illegible]
5.	Inhalers chloroform, Schimmelbusch patt	No 13	2	1	-
6.	" " Esmarch	No 14	2	16	-
7.	Pumps, metal hand	No 10	11	8	4
8.	Clamps, Gastrointerostomy, tri-blade, Lane pat.	No 1	1	13	8
9.	" Gastro or intestinal crushing 8½"	No 9	10	5	6
10	" Kidney, pedicle, str.	No 24	32	15	-
11	" Intestinal, Doyens, C on F	No 4	6	12	4
12	Forceps, artery, 5" " " "	No 12	2	6	-
13	" " 7½" " " "	No 13	4	8	10
14	Clamps, Intestinal, Doyens, str.	No 4	6	12	4
15	" Kidney, pedicle, c on f	No 22	32	12	8
16	Holders needle, McPhail patt.	No 2	3	2	8
17	Forceps, artery, for eye, 3"	No 1	-	14	4
18	Needles, aneurism	No 6	2	11	6
19	Forceps, artery, var.	No 50	27	10	-
20	Cans, irrigation, R.I. 1 pint	No 1	-	2	10
21	Insufflator, L.R.	No 1	-	1	3
22	Shears plaster, Stockhola	No 6	27	7	4
23	Razors, heavy, with metal scale	No 5	1	6	8
24	Forceps, dissecting	No 34	-	11	4
25	Speculum, nasal, Killian	No 6	1	12	-
26	Aspiratories	No 8	4	16	-
27	Forceps, peritonsillar	No 6	8	2	-
28	Spoons, Volkmann	No 22	19	8	8
29	Needles aneurism	No 14	10	6	1
30	Gags, mouth, Mason patt.	No 3	4	5	6
31	Speculum, Nasal	No 11	2	4	-
32	" Aural	No 30	1	15	-
33	Dilators, Tracheal, St. Clair Thomas	No 44	99	14	8
34	Tonsil, Guillotine, set of 5 blades & handle	Sets 1	No charge		
35	Stethoscopes, aconsural	No 12	4	12	-
36	Forceps, nasal punch, large	No 6	20	12	-
37	Splints, wooden	No 136	1	17	4
38	" " for hand	No 55	-	14	-
39	" " for foot	No 38	-	9	1
40	" " for Tib. & Fib. Back & sides	No 2	-	2	4
41	Saws, skull, Hayes	No 2	1	7	8
42	Gadges, mouth	No 3	-	4	6.
43	Forceps, bone-holding, Laminectomy	No 2	5	-	2
44	Probes	No 10	1	15	4
45	Retractor, bladder, Thomas Walker	No 1	5	16	10
46	" abdominal, Balfours	No 1	2	17	-
47	Clips, Michelle, sets of forceps & clips in case.	9	4	19	9
48	Dilators, urethral, Hindhaw Powell	No 30	6	12	6

4794

Photocopied at the National Archives in Washington, D.C. 285020

			L.	S.	D.
49	Needles, Bevaline, Lyssens	N° 3	2	3	3
50	Forceps, skull, Rouge, Northfield	N° 4	7	19	8
51	" " Hilsa	N° 5	6	16	8
52	Awl bone	N° 5	1	10	5
53	Forceps, bone-cutting, Lister	N° 3	2	18	3
54	" Necrosis, str.	N° 7	6	19	5
55	" Mid-wifery, Neville	N° 1	5	3	3
56	Speculum, eye, Lister	N° 2	1	17	8
57	Elevator, tooth, Mr	N° 3	1	2	3
58	Forceps, dental, var.	N° 7	6	13	7
59	Cases instruments, small, incomp.	N° 20	10	-	-
60	Clips jaw	N° 1	-	4	-
61	Table, operation, rests shoulder for	N° 10	23	5	10
62	Instruments, operation, cases of, large, incomp.	N° 3	38	-	-
63	Apparatus, Pneumothorax, incomp. (u.s.)	N° 1	No charge		
64	Sterilizers, F.B. burners for, 4 funnels	N° 6	5	12	-
65	Forceps, artery, var.	N° 80	27	10	-
66	" Dissecting, var.	N° 50	4	8	6
67	" Bullet	N° 2	1	18	-
68	Clamps, kidney, pedicle str.	N° 1	1	7	4
69	Scalpel, 4" blade	N° 4	1	14	4
70	Scissors F.B.	N° 13	2	2	3
71	Scalpels 3" blade	N° 37	8	9	7
72	Forceps, Necrosis, str.	N° 2	1	19	10
73	" " c sn f	N° 2	1	19	10
74	Osteotome	N° 2	2	12	1
75	Scoops, mastoid, [illegible]	N° 1	-	18	8
76	Forceps clip removing & compressing, combined	N° 6	2	15	6
77	Scissors, dissecting, var.	N° 6	-	19	6
78	Retractors, abdominal, Balfour	N° 1	[illegible]	17	[illegible]
79	Probe & Director, Fistula Brodies	N° 39	8	6	9
80	Forceps, Plaster-bandage, Mr Guys	N° 1	1	15	6
81	" F.B. throat, McKenzie	N° 3	3	17	-
82	Depressor, bowel, Sargent	N° 2	-	1	8
83	Trocar & Cannula, hydrocele	N° 5	2	11	3
84	Gouges bone	N° 6	7	14	-
85	Saws thread, Oliverons	N° 13I	14	13	-
86	Saws thread, handles Gigli for	N° 14	1	3	4
87	Clamps: stomach crushing	N° 1	6	15	-
88	" bone-holding, Inclair	N° 2	5	16	10
89	Brace, Hunson	N° 2	2	1	-
90	Amputation, flap protector	N° 1	No charge		
91	Mallets metal	N° 1	-	13	8
92	Guillotine tonsil	N° 1	No charge		
93	Clamps, kidney pedicle str.	N° 51	63	6	9
94	" crushing, intestinal, Moynihan	N° 7	7	19	10
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

4798

Consulting E.D. (Ext) Service J-[illegible] No. 785220

64	Sterilisers, [illegible] burners for, 1 funnels	N° 6	5	12	-
65	Forceps, artery, var.	N° 50	27	10	-
66	" Dissecting, var.	N° 53	4	8	6
67	" Pullet	N° [illegible]	1	18	-
68	Clamps, kidney, pedicle str.	N° 1	1	7	4
69	Scalpel, 4" blade	N° 4	1	14	[illegible]
70	Scissors [illegible]	N° 12	[illegible]	[illegible]	3
71	Scalpels 3" blade	N° 27	9	9	7
72	Forceps, Necrosis, str.	N° [illegible]	1	15	10
73	" " c on f	N° [illegible]	1	19	10
74	Osteotome	N° 2	[illegible]	12	4
75	Scoops, mastoid, [illegible]	N° 1	-	16	8
76	Forceps clip removing & compressing, combined	N° 6	2	15	6
77	Scissors, dissecting, var.	N° 5	-	11	[illegible]
78	Retractors, abdominal, Balfour	N° 1	2	17	[illegible]
79	Probe & Director, Fistula Brouies	N° 39	9	5	9
80	Forceps, Plaster-bending, Spa Guys	N° 1	1	16	6
81	" F.B. throat, Mckenzie	N° 3	3	17	-
82	Depressor, bowel, Sargent	N° 2	-	1	8
83	Trocar & Cannula, hydrocele	N° 5	2	11	3
84	Gouges bone	N° 6	7	14	-
85	Saws thread, Gliverons	N° 101	14	13	-
86	Saws thread, handles Gigli for	N° 14	1	9	4
87	Clamps: stomach crushing	N° 1	6	16	-
88	" bone-holding, Sinclair	N° 2	5	18	10
89	Brace, Hutson	N° 2	[illegible]	[illegible]	-
90	Amputation, flap protector	N° 1	No charge		
91	Mallets metal	N° 1	-	13	8
92	Guillotine tonsil	N° 1	No charge		
93	Clamps, kidney pedicle str.	N° 51	38	5	8
94	" crushing, intestinal, Moynihan	N° 7	7	19	20
95	Forceps, bone-cutting, Liston	N° 1	-	19	6
96	" bone-nibbling, Ferrabeuf	N° 2	6	7	-
97	Retractor, abdominal, Balfour	N° [illegible]	5	11	-
98	Cannula, epistaxis	N° 9	3	9	-
99	Catherer, Eustachian	N° 11	[illegible]	6	9
100	Speculum, rectal, tri-valve, Matthew	N° [illegible]	3	11	10
101	Forceps, artery, c on f.	N° 6	4	18	6
102	Clamps kidney pedicle c on f	N° [illegible]	[illegible]	19	[illegible]
103	" intestinal, Moyen, c on f	N° [illegible]	[illegible]	6	[illegible]
104	" " " str.	N° [illegible]	[illegible]	6	[illegible]
105	Clips, towel, Moynihan, 1/1	N° 1	6	11	-
106	Catheters, urethral	N° [illegible]	-	10	-
107	Curette, adenoid	N° [illegible]	5	[illegible]	6
108	Trocar for Vesicon	N° [illegible]	-	2	[illegible]
109	Spoon & lever, bone	N° 4	-	3	[illegible]
110	Holders Caustic	N° [illegible]	-	5	[illegible]

4798

Transferred to Mss section 28 5020

sheet 3.

636

			L.	s	d
111	Osteotomes, McEwan, with guide	N° 2	1	7	4
112	Forceps, dissecting,	N° 4	-	1	4
113	" punch, Grunwald	N° 2	6	17	4
114	Probang	N° 1	-	3	3
115	Forceps, nasal, Polypus, Hartman	N° 1	3	6	10
116	Retractors, abdominal, pronged, large & small	N° 17	48	9	-
117	" "	N° 2	5	14	-
118	" Rhetoid, Mollison	N° 1	2	9	11
119	Hooks, blunt, double	N° 12	2	17	-
120	" sharp "	N° 4	-	14	-
121	" blunt, single	N° 2	-	6	-
122	" sharp, single	N° 3	-	9	1
123	Needles, aneurism	N° 1	-	6	7
124	Saws, thread, handles Gigli for	N° 4	-	18	2
125	Lancets	N° 5	2	-	10
126	Splints, nasal, var.	N° 5	-	4	6
127	Forceps, tonsil,	N° 1	-	18	11
128	Tubes tracheotomy, Jackson	N° 10	13	14	1
129	Gags mouth, Denhardt	N° 1	1	10	6
130	Sterilizer F.K. trays metal for	N° 1	-	7	3
131	Syringe bladder, /G/ with metal ends	N° 3	9	8	-
132	" Chip	N° 2	-	6	-
133	" a/g 100 cc naked	N° 1	-	8	6
134	Forceps, artery, Dunhill	N° 3	1	7	6
135	" dissecting	N° 3	-	1	-
136	Knife, septum,	N° 1	-	15	10
137	Gags, mouth	N° 1	1	18	-
138	Probes, aural	N° 2	-	18	10
139	Curettes, fax	N° 4	3	9	8
140	Gouge nasal, Tilley	N° 1	1	5	6
141	Saws, metacarpal	N° 1	-	18	-
142	Trocar & Cannula, Hydrocele	N° 1	-	20	-
143	Elevator, skull flap	N° 2	1	4	-
144	Snares, aural	N° 1	2	2	6
145	Needles, lumbar puncture	N° 12	1	20	-
146	" hypo & serum asstd.pats of 12	N° 8	1	8	-
147	Razors, skin-grafting	N° 1	-	5	-
148	" heavy, with metal scales	N° 1	-	3	4
149	Scissors, bowel, dissecting	N° 1	-	12	-
150	Shears rib	N° 1	2	18	-
151	Guards finger	N° 1	-	5	11
152	Screws & staples for bone	N° 7	-	14	-
153	Forceps, artery, Halstead	N° 17	5	19	-
154	Scoop & Curette, aural,	sets 2	1	15	-
155	Directors Oesophagy	N° 2	No charge		
156	Knives, Bellinger	N° 2	2	8	6
157	Trocar & Cannula, Lichwitz	N° 1	-	11	6

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Photographed by Texas Section 1-10/2000 in 285020

126	Splints, [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
127	Forceps, tonsil,	N° 7	-	19	11
128	Tubes tracheotomy, Jackson	N° 13	13	14	1
129	Gags mouth, Denhardt	N° 1	1	14	6
130	Sterilizer P.T. trays metal for	N° 1	-	7	5
131	Syringe bladder, /3/ with metal ends	N° 3	3	8	-
132	" Ohip	N° 2	-	6	-
133	" s/g 100 cc naked	N° 1	-	6	6
134	Forceps, artery, Dunhill	N° 3	1	7	6
135	" dissecting	N° 3	-	1	-
136	Knife, septum,	N° 1	-	15	10
137	Gags, mouth	N° 1	1	8	4797
138	Probes, aural	N° 2	-	18	10
139	Curettes, ear	N° 4	3	9	8
140	Gouge nasal, Tilley	N° 1	1	3	6
141	Saws, metacarpal	N° 1	-	10	-
142	Trocar & Cannula, Hydrocele	N° 1	-	10	-
143	Elevator, skull flap	N° 2	1	4	-
144	Snares, aural	N° 1	2	3	6
145	Needles, lumbar puncture	N° 12	1	10	-
146	" hypo & serum assid.pkts of 12	N° 8	1	6	-
147	Razors, skin-grafting	N° 1	-	3	-
148	" heavy, with metal scales	N° 1	-	3	4
149	Scissors, bowel, dissecting	N° 1	-	12	-
150	Shears rib	N° 1	2	18	-
151	Guards finger	N° 1	-	5	11
152	Screws & staples for bone	N° 7	-	14	-
153	Forceps, artery, Halstead	N° 17	5	19	-
154	Scoop & Curette, aural,	sets 2	1	15	-
155	Directors Oesophagy	N° 2	No charge		
156	Knives, Ballinger	N° 2	2	8	6
157	Trocar & Cannula, Lichwitz	N° 1	-	11	6
158	Syringe nozzle for sinus washout	N° 3	1	3	-
159	Trays E.I. 14"x 6"x 2"	N° 6	-	9	-
160	Dilators, Fenton, [illegible] for flushing	sets 1	2	14	-
161	" Hegars, [illegible] " "	" 1	2	10	-
162	" vaginal adj. s/channel for flushing	N° 1	-	10	-
163	Pelvic meter, French patt.	N° 1	1	6	-
164	Enterocoe, Levine, [illegible]	N° 2	4	-	-
165	Forceps, Ovum	N° 2	3	8	-
166	Speculum, vaginal, Cusco	N° [illegible]	2	-	-
167	Forceps, uterus, Kulsellus	N° 2	2	-	-
168	Curette, vaginal	N° 1	-	9	-
169	Decapitator, Forget	N° 1	1	4	-
170	Stethoscopes, monaural	N° [illegible]	-	16	-
171	Forceps, artery, Spencer Wells 5"	N° 140	26	5	6
172	" " " " 6½"	N° 77	25	-	-

Transcribed & text taken from 1/28/1900 on 7850220

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173	Forceps, Haemostatic, T-shaped	N° 12	2	6	-
174	Clips, Towel, Fagge type	N° 7	6	[illegible]	-
175	Clips towel, Buchanan	N° 15	9	10	-
176	Clamps, kidney, pedicle, c on f	N° 28	26	12	-
177	" " " str	N° 2	2	12	-
178	" intestinal, Doyen, str	N° 4	6	10	-
179	" " " c on f	N° 1	1	3	-
180	Forceps, sponge holding, 10½"	N° 2	1	4	-
181	Holders needle, McBhail	N° 10	15	10	4
182	Scissors surg. B.B. c on f, 6"	N° [illegible]	1	4	-
183	" " " " " 5¾"	N° 10	7	9	-
184	" " " " side angle 6¼"	N° 1	-	15	-
185	" " B.B. B.B. str. 5¾"	N° 6	6	4	-
186	Scalpels	N° 51	10	16	-
187	Myringotome, Fagge	N° 7	3	-	6
188	Scissors, B.B. Italian patt.	N° 6	-	10	6
189	Sounds, Clayton, [illegible]	N° 6	2	7	6
190	Catheters silver,	N° [illegible]	-	7	6
191	Saws amputating, small	N° 1	-	16	6
192	Needles aneurism	N° 16	6	17	4
193	Forceps dissecting, ordinary	N° 24	-	9	-
194	" " toothed 5"	N° 25	5	12	6
195	Instruments eye operation, comp. small	N° 1	4	10	-
196	lever, bone, [illegible] var. metal	N° 7	7	-	-
197	Spoon, Volkmann, C/E	N° 1	-	17	6
198	Forceps dressing, Bryant	N° 1	-	4	6
199	Bistouries, C/E, curved	N° 1	-	5	6
200	" C/E "	N° 1	-	5	6
201	Catgut, sterile, size 2	tubes 15	-	8	-
202	" " " 3	" 25	-	13	-
203	Instruments, operating, incomp. large	N° 2	25	15	-
204	Sterilizer, electric, [illegible] x 6 x 2½ depth 8"	N° 1	9	17	-
205	Tables, operating, stirrups, lithotomy pos.	N° 4	8	-	-
206	Sterilizers, Schimelbusch, boxes dressing for	" 1	2	-	-
207	Instruments, operating, cases of incomp.	N° 7	90	2	6
208	Sterilizers, [illegible] comp. 14 x 7 x 5 with burners	" 1	1	10	-
209	Instruments, incomp. in case	N° 5	77	5	-
210	Instruments, operation, cases wooden for	N° 3	1	[illegible]	3
211	Haversacks, surgical, complete, incomp.	N° [illegible]	[illegible]	12	11
212	Instruments, operation, incomp. in metal case	N° 5	64	7	6
213	" " case wooden for	N° 3	1	[illegible]	3
214	Airways, anaesthetic	N° 5	1	7	1
215	Curettes, adenoid	N° [illegible]	2	2	6
216	Tubes, Tracheal	N° 1	-	17	6
217	Saws, nasal	N° [illegible]	[illegible]	-	[illegible]
218	Soln. of sterile glucose, 5% 50cc phials	N° 50	-	5	-
219	Ether anaesthetic, 50cc phials	N° [illegible]	[illegible]	[illegible]	[illegible]

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Transcribed by [illegible] 1-60/MC no. 285020

188 Scissors, [illegible] Italian pat.	N° 6	-	15	6
189 Sounds, Gluttom, 21 & 21	N° 6	2	7	6
190 Catheters silver,	N° [illegible]	-	7	6
191 Case aspirating, small	N° 2	-	16	6
192 Needles aneurism	N° 15	6	17	4
193 Forceps dissecting, ordinary	N° 24	-	3	-
194 " " toothed 5"	N° 25	5	12	6
195 Instruments eye operation, comp. small	N° 1	4	10	-
196 Lever, cong. [illegible] var. metal	N° 7	7	-	-
197 Spoon, Volkmann, C/E	N° 1	-	17	6
198 Forceps dressing, Bryant	N° 1	-	[illegible]	[illegible]
199 Bistouries, C/E/, curved	N° 1	-	6	6
200 " E/E "	N° 1	-	5	6
201 Catgut, sterile, size 2	tubes 15	-	8	-
202 " " " 3	" 25	-	12	-
203 Instruments, operating, incomp. large	N° 2	25	15	-
204 Sterilizer, electric, [illegible] depth 8"	N° 1	7	17	-
205 Tables, operating, stirrups, lithotomy pos.	N° 4	8	-	-
206 Sterilisers, Schimelbusch, boxes dressing for	" 1	2	-	-
207 Instruments, operating, cases of incomp.	N° 7	90	[illegible]	6
208 Sterilizers, [illegible] comp. [illegible] with burners	" 1	1	10	-
209 Instruments, incomp. in case	N° 6	77	5	-
210 Instruments, operation, cases wooden for	N° 6	1	[illegible]	3
211 Haversacks, surgical, companion, incomp.	N° 1	[illegible]	12	11
212 Instruments, operation, incomp. in metal case	N° 5	64	7	6
213 " " case wooden for	N° [illegible]	1	[illegible]	[illegible]
214 Airways, anaesthetic	N° 5	1	7	1
215 Curettes, adenoid	N° [illegible]	3	9	6
216 Tubes, Tracheal	N° 1	-	12	6
217 Saws, nasal	N° 1	1	1	6
218 Soln. of sterile glucose, 5% 50cc phials	N° 50	-	[illegible]	-
219 Aether anaesthetic, 50cc phials	N° [illegible]	6	1	8
220 Chloroform, 500 phials	N° 40	[illegible]	1	4
221 Aether	lbs 2½	-	[illegible]	6
222 Chloroform	kilos 1	-	11	10
223 Meth Sal.	" 1	-	7	10
224 Ung. Boric acid	" [illegible]	-	12	14
225 " Amson Sulph. 10%	" 1	-	1	1
226 " Bellamonna 10%	" [illegible]	-	12	[illegible]
227 " Iodi Benz	" 1	-	5	8
228 Acid Cit.	" [illegible]	-	[illegible]	[illegible]
229 Sodii Benz.	" 500	-	[illegible]	[illegible]
230 Luminal, tabs	N° 400	-	8	10
231 Benzonaftole, tabs	N° 500	-	4	6
232 Tabs. Rabarbaro con Potofilline	N° 500	-	4	[illegible]
233 " Sulphapyridine, 0.5 G	N° 1,200	2	1	-
234 Urotropine	[illegible]	-	-	[illegible]

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				£.	s	d
235	Quinine Chlor.	G	100	-	1	6
236	" Bisulph.	G	100	-	15	-
237	Acid Sal.	G	50	-	-	8
238	Terpina	G	100	-	-	8
239	Betole	G	100	-	2	10
240	Guaiacole Carbonate	G	80	-	[illegible]	5
241	Sabina	G	100	-	-	1
242	Senega	G	50	-	-	2
243	Sodii Cit.	G	200	-	1	6
244	" Chlor.	G	1000	-	1	6
245	Emetine Chlor. 0.01 G	amps	1,008)			
246	" " 0.02 G	"	505)			
247	" " 0.03 G	"	1,077)	28	14	-
248	" " 0.04 G	"	25)			
249	Tabs. Carbone Veg.	Nº	4,450	9	15	-
250	Sodio Glycero Phosphate	phials	90	-	-	10
251	Bismuth Sal. 0.30 G	amps	15	-	3	-
252	Tabs. Cascara Sagrada	Nº	2,200	-	3	-
253	Soln. Glucose. IMM 10% 10cc	amps	300	-	6	3
254	" " 25% 10cc	"	35	-	3	3
255	Streptosil 5% 5cc	"	150	-	5	-
256	" 1% 5cc	"	150	-	5	-
257	Ethyl Chlor	tubes	60	8	15	11
258	Camphor in oil 0.5 G	amps	450	9	1	2
259	Sodio Cacodilate	"	50	-	4	-
260	Tartaro emetico 0.198 gr 1 cgr	"	12g)			
261	" " 10 "	"	5)	-	6	-
262	Corrosive sublimate 1 gr tabs	Nº	110	-	8	10
263	Coagulina Ciba, 15 cgr 5cc	amps	190	2	2	2
264	Vitamine "D"	"	59	-	2	-
265	Tabs. Urotropine	Nº	600	-	4	-
266	Quinine Bichl r.0.6 G	amps	2.5)			
267	" " 1cgr	"	65)	2	2	6
268	Tabs Luminal 0.10 G.	Nº	40	-	-	10
269	Spartine Sulph. 3 cgr	amps	110	-	4	10
270	Soln. Glucose 5% 50cc phials	Nº	50	-	2	6
271	Antiscorbo	litres	15	-	2	-
272	Apparatus, trans & infus, reservoir glass spare for	Nº	6	-	7	6
273	" "	Nº	15	-	12	6
274	Tubes glass 6 [illegible]	Nº	16	-	-	8
275	Gauze compressed 12 x 40	pkts	14	8	-	4
276	Leucoplast, 5mm	spools	58	1	9	2
277	" 2.5 mm	"	16	-	15	11
278	Cotton, sterile	bottle	5	-	-	3
279	Bags, ice, head	Nº	33	3	1	3
280	Barnes stomach	Nº	4	-	[illegible]	-

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250	Sodic Glycero Phosphate	phials	50	-	-	10
251	Bismuth Sal. 0.30 G	amps	40	-	5	-
252	Tabs. Cascara Sagrada	N°	2,300	-	[illegible]	-
253	Soln. Glucose, IKK 10% 10cc	amps	[illegible]	-	[illegible]	[illegible]
254	" " 25% 10cc	"	35	-	[illegible]	[illegible]
255	Streptosil 5% 5cc	"	150	-	[illegible]	-
256	" 1% 5cc	"	130	-	[illegible]	-
257	Ethyl Chlor	tubes	60	8	10	11
258	Camphor in oil 0.5 G	amps	653	[illegible]	[illegible]	[illegible]
259	Sodic Cacodilate	"	50	-	[illegible]	-
260	Tartaro emetico 0.154 gr 1 cgr	"	100)			
261	" " 10 "	"	5)	-	6	-
262	Corrosive sublimate 1 gr tabs	N°	410	-	8	10
263	Coagulina Ciba, 15 cgr 5cc	amps	190	2	2	2
264	Vitamine "D"	"	59	-	[illegible]	-
265	Tabs. Urotropine	N°	600	-	4	-
266	Quinine Bichl r.0.5 G	amps	235)			
267	" " 1cgr	"	85)	2	2	6
268	Tabs luminal 0.10 G.	N°	40	-	-	10
269	Spartine Sulph. 3 cgr	amps	110	-	4	10
270	Soln. Glucose 5% 50cc phials	N°	50	-	2	8
271	Antiscorbic	litres	15	-	2	-
272	Apparatus, trans & infus, reservoir glass spare for	N°	8	-	7	6
273	" " "	N°	16	-	12	6
274	Tubes glass 5 [illegible]	N°	16	-	-	8
275	Gauze Compressed 12 [illegible] 10	pkts	4 4	8	-	4
276	Leucoplast, 5mm	spools	55	1	9	3
277	" 2.5 mm	"	14	-	19	11
278	Cotton, sterile	bottles	5	-	-	3
279	Bags, ice, head	N°	48	3	1	3
280	Barmers stomach	N°	4	-	4	-
281	Tourniquets, Esmarch	N°	11	1	-	2
282	Tubes rectal	N°	9	7	8	5
283	Catheters I.V. Jacques size 4	N°	1	-	2	8
284	" 5	N°	8	-	5	4
285	" 6	N°	17	-	11	4
286	8	N°	7	-	4	8
287	9	N°	4	-	2	8
288	10	N°	10	-	6	8
289	12	N°	4	-	2	8
290	Tubes stomach	N°	2	-	18	1
291	Insufflators, Sulphanilamide	N°	12	10	5	-
292	Bellows hand, I.V.	N°	8	4	4	8
293	Nozzles bacelite,	N°	16	-	4	-
294	Stopcocks	N°	11	-	-	4
295	Gloves, cotton	N°	14	-	3	6

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				L.	s	c
296	Silk, Chinese twist, size, 2,3,4,5,6&7	hanks	98	7	10	8
297	Clips, suture, Michell	Nº	930	-	15	-
298	Cerotto, Diachylon Semplice.	meters	1	-	-	5
299	Vaporiser, inhaler, comp	Nº	3	-	2	-
300	Isotonic sterile saline soln. 250cc	phials	100	-	10	-
301	Haverscacks, dressing, empty	Nº	190	63	8	1
302	Balances, Berenger, comp with weights	Nº	2	11	9	2
303	Cylinders oxygen, gauges pressure for	Nº	6	4	14	6
304	" " spanners for	Nº	2	-	12	4
305	Sterilizer, hp. pressure gauge for	Nº	1	1	11	4
306	Cocaine	caps	230	1	9	-
307	Camfiridrolo	"	150	-	15	-
308	Scurocaina 5%	"	75)			
309	" 2%	"	60)	-	14	-
310	Chloriduto Cocaino 0.03 G	"	60)			
311	" " 0.02 G	"	200)	2	4	6
312	Scurocaina 0.05% 50cc	"	15	-	1	6
313	Digitalin	"	75	4	7	2
314	Percaina 0.5 cc	"	30	1	18	8
315	Cardiazole, 1.1 cc	"	100	1	12	2
316	Ergotina 0.5 G	"	180	2	19	7
317	Digitossina 0.2 G	"	60	-	3	6
318	Tabs Pot. Sulfaguaiacolato & Calcio Glicer.	Nº	750	-	10	-
319	Piridone	caps	75	-	3	-
320	Adrenaline 1% 1cc	"	90	-	8	-
321	Tabs Sodii Sal.	Nº	400	-	1	9
322	Eroina Chlor. 0.005 gr	caps	100	-	6	-
323	Ergotina, uso Ven 1cc	"	25	-	1	6
324	Etere Stilico 1cc	"	25	-	1	6
325	Stovaine 1cc gr	"	10	-	4	10
326	Calcium Gluconas, 10%	"	250	-	6	10
327	Haverscacks dressing, empty	Nº	110	91	11	8
328	Plumbi Acetas	G	1000	-	2	8
329	Ichthamol	G	300	-	9	5
330	Mag. Carb. Pond	G	1100	-	2	8
331	Gelobarine	G	2000	-	8	-
332	Tinct. Bolso	G	500	1	2	-
333	Peruvi Balsam Capsu.	Nº	1000	-	8	-
334	Sodii Sal.	G	500	-	1	7
335	Sodii Sulph. Exc.	G	1250	-	-	10
336	Phenol Liq.	G	1000	-	3	9
337	Acido Lactic	G	500	-	10	-
338	Tinct. Valerian	G	500	-	5	-
339	Argento Protein	G	100	-	8	6
340	Sodii Iodide	G	300	-	7	-
341	Acid Boric	KG	50	-	10	-
342	Borato di Sodio	G	100	-	-	1

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312	Scurocaine 0.05% 50cc	"	15	-	1	6	
313	Digitalis	"	75	4	7	2	
314	Percaine 0.5 cc	"	30	1	16	8	
315	Cardiazole, 2.1 cc	"	100	1	14	2	
316	Ergotina 0.5 G	"	180	2	15	7	
317	Digitoxine 0.2 G	"	85	-	3	6	
318	Tabs Tot. Dolfoguaiacolate & Calcio Glicer.	N°	750	-	10	-	
319	Piridene	amps	75	-	3	-	
320	Adrenaline 1% 1cc	"	90	-	8	-	
321	Tabs Sodii Sal.	N°	400	-	1	6	
322	Proine Chlor. 0.005 gr	amps	100	-	6	-	
323	Ergotina, use Ivan 1cc	"	85	-	1	6	
324	Etere Etilico 1cc	"	85	-	1	6	
325	Stovaine 10gr	"	30	-	1	10	
326	Calcium Gluconas, 10%	"	350	2	6	10	
327	Paterson's dressing, empty	N°	140	21	11	8	
328	Plumbi Acetas	G	1000	-	2	6	
329	Ichthamol	G	500	-	9	5	
330	Mag. Carb. Pond	G	2100	-	2	8	
331	Gelobarine	G	2000	-	5	-	
332	Tinct. Salbe	G	450	2	4	-	
333	Pearl Balsam amps.	N°	1000	-	8	-	
334	Sodii Sal.	G	400	-	1	7	
335	Sodii Sulph. Exc.	G	1250	-	-	10	
336	Phenol 1%.	G	200	-	3	9	
337	Acido Lactic	G	600	-	10	-	
338	Tinct. Valerian	G	500	-	5	-	
339	Argente Protein	G	100	-	8	6	
340	Sodii Iodide	G	300	-	7	-	
341	Acid Boric	kg	50	-	10	-	
342	Borate di Soda	G	10	-	-	1	
343	Sulphur	G	1500	-	2 4	2 11	
344	Pot. Brom.	G	280	-	4	3	
345	Biscoins Formaline 1gr	N°	100	-	8	6	
346	Tabs Phenacetine 0.25gr	N°	140	-	-	8	
347	" Pot Chlor	N°	200	-	-	10	
348	Pot Permang.	G	280	-	1	7	
349	Felix Mas. amps.	N°	50	-	1	-	
350	Zakarbero	G	100	-	-	2	
351	Silicke caustic	N°	6	-	5	6	
352	Ext. Belladonna	G	50	-	1	8	
353	Tart. Sodii cum potassio	G	200	-	-	6	
354	Cocaine	G	29	2	-	-	
355	Sterilizers, Schlauchtusch, comp.	N°	1	9	-	1	
356	" " incomp.	N°	5	5	12	6	
357	Glucose soln. 5% 250 cc	phials	50	-	5	-	

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358	Soln Sodii Chlor. 250 cc			L.	s	d
359	Extinguishers, foam, 4 gall		N° 9	-	-	1
360	Diagnosis cards, pkts of 50		N° 4	No charge		
361	Tourniquets, Gamgees		pkts 50	No charge		
362	Tubes at each or rectal		N° 11	2	5	-
363	Silk sterile, sizes 0,1,2,3,4,6 & 7		N° 11	1	14	10
		tubes	13 607			
364	Catgut sterile, 00,2,3 & 5		" 102	13	16	-
365	" " size 5		" 8	4	17	6
366	Silk sterile size 5		" 13	2	3	9
367	Tubes glass "Y" shaped		N° 18	1	5	4
368	" " tapered		N° 7	-	4	6
369	Needles, spinal, Barker		N° 7	-	1	9
370	Flasks, glass, round bottom, 50 cc		N° 127	3	8	6
371	" " " " 100 cc		N° 6	-	10	8
372	" " " " 500 cc		N° 5	-	13	6
373	" " " " 100cc		N° 2	-	5	6
374	" " flat bottom, 50 cc		N° 1	-	2	9
375	" " " " 100 cc		N° 1	-	1	-
376	" " " " 500 cc		N° 2	-	2	2
377	" " " " 750 cc		N° 1	-	3	3
378	" " " " 1000 cc		N° 3	-	5	3
379	" " Measuring, without stopper 100cc		N° 1	-	1	11
380	" " " " " 250cc		N° 1	-	2	4
381	" " " " " 1000c		N° 1	-	3	8
382	" " Distilling, with side arm 100cc		" 1	-	5	-
383	" " Erlenmeyer, 25 cc		N° 6	-	15	4
384	" " " 50 cc		N° 7	-	7	4
385	" " " 150 cc		N° 8	-	6	8
386	" " " 500 cc		N° 8	-	2	4
387	" " " 1000 cc		N° 8	-	4795	4
388	Lamps spirit, 4 oz, bodies only		N° 1	-	1	11
389	Mortars & Pestle, glass, 8"		N° 6	-	8	4
390	Kipp's apparatus (top half)		N° 1	-	-	-
391	Stokes tubes		N° 1	-	14	4
392	Measures glass, graduated, 100cc		N° -	No charge		
393	" " " 125cc		N° 2	-	-	4
394	" " " 250cc		N° 1	-	-	4
395	Measures glass, grad., stoppered, 50cc		N° 1	-	-	8
396	100cc		N° 1	-	8	1
397	200cc		N° 1	-	-	4
398	Touches eye, unline, 4oz		N° 1	-	-	4
399	Flasks glass, Erlenmeyer, 100cc		N° 17	1	6	11
400	Beakers glass, 250 cc		N° 1	-	14	-
401	Lamps spirit, metal,		N° 1	-	1	5
402	Autoclave incomp.		N° 1	-	1	8
403	Splints wire		N° 1	-	-	-
			N° 1	No charge		

Photographed for U.S. Strategic Bombing Survey 285220

373	" " " " 100cc	Nº 1	-	2	9
374	" " flat bottom, 50 cc	Nº 1	-	1	-
375	" " " " 100 cc	Nº 3	-	2	2
376	" " " " 500 cc	Nº 3	-	3	3
377	" " " " 750 cc	Nº 3	-	3	3
378	" " " " 1000 cc	Nº 1	-	1	11
379	" " Measuring, without stopper 100cc	Nº 1	-	[illegible]	4
380	" " " " " 250cc	Nº 1	-	3	8
381	" " " " " 1000cc	" 1	-	3	-
382	" " Distilling, with side arm 100cc	" 2	-	15	6
383	" " Erlenmeyer, 25 cc	Nº 2	-	7	4
384	" " " 50 cc	Nº 2	-	8	[illegible]
385	" " " 100 cc	Nº 2	-	[illegible]	[illegible]
386	" " " 500 cc	Nº 8	-	[illegible]	[illegible]
387	" " " 1000 cc	Nº [illegible]	-	[illegible]	11
388	Lamps spirit, 4 oz, bodies only	Nº 8	-	5	4
389	Mortars & Pestle, glass, 8"	Nº 1	-	[illegible]	-
390	Kipp's apparatus (top half)	Nº 1	-	14	4
391	Stokes tubes	Nº 3	No charge		
392	Measures glass, graduated, 100cc	Nº 3	-	[illegible]	[illegible]
393	" " " 125cc	Nº 1	-	[illegible]	4
394	" " " 250cc	Nº 1	-	[illegible]	8
395	Measures glass, grad., stoppered, 50cc	Nº 1	-	[illegible]	1
396	100cc	Nº 1	-	[illegible]	[illegible]
397	200cc	Nº 1	-	[illegible]	4
398	Douches eye, unline, 4oz	Nº 17	1	6	11
399	Flasks glass, Erlenmeyer, 100cc	Nº 12	-	14	-
400	Beakers glass, 250 cc	Nº 1	-	1	3
401	Lamps spirit, metal,	Nº 1	-	[illegible]	8
402	Autoclave incomp.	Nº 1	40	-	-
403	Splints wire	Nº 1	No charge		
404	Frames ext. Bohler	Nº 2	6	1	10
405	Autoclave	Nº 1	48	8	3
406	Tables operation, top metal	Nº 2	No charge		
407	Stools anaesthitic	Nº 7	11	19	2
408	" operation	Nº 4	6	[illegible]	8
409	Tables, instrument, stands soln. for	Nº 1	[illegible]	5	10
410	" " less shelves	Nº 1	5	[illegible]	7
411	Morphine Hcl. 1cc	Ampe 500	-	[illegible]	-
412	Caffeine D.F., con Sodio Benz. 1cc	" 485	1	-	[illegible]
413	Etere etile puro	" 210	-	6	[illegible]
414	Atropine sulph. 0.001 gr	" 250)	Ea		
415	" " 0.0005 "	" 15)	-	7	4
416	Camphor 20gr, etere olio di mandorli 0.5cmc	" 10	-	-	6
417	Strychnine sulph. 0.001 in 1cc amps	" 49	-	1	11
418	Novocaine chlor 0.5gr in 5cc amps	" 5	-	4	5

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				L	s	d
419	Adrenaline chlor 0.001 cgr. 1cc	amps	69	[illegible]	5	-
420	Calcii Gluconas 10%	amps	195	1	14	6
421	Cocaine chlor 2cgr	"	30	-	-	8
422	Novocaine chlor 0.202 cgr & Adrenaline 1cc	"	40	-	1	9
423	Apomorphine hcl. 0.01 cgr	"	90	-	4	1
424	Lobeline 1cc	"	30	7	5	-
425	Mercuric soln. 1cc	"	10	-	-	5
426	Emetine chlor 1cc	"	70	-	9	4
427	Strifine 0.0001 gr	"	9	-	-	9
428	Pot Permang 1cgr	"	6010	11	7	10
429	Oil of Hugo 50% 1cc	"	9	-	-	3
430	Tabs. Mercuric bichlor	No	990	-	5	10
431	Camphor 10%	amps	20	-	4	5
432	Tubo Lux 5%	tubes	25	-	-	5
433	Pulv. Cocaine chlor	G	12	No charge		
434	Atropine sulph	G	1	-	-	1
435	Homatropine Brom.	G	1	-	3	8
436	Tabs Salol	No	320	No charge		
437	" Pot Chlor. 2 gr	No	500	-	2	2
438	Phenacetine	No	150	-	2	6
439	Tabs Piramidon	No	110	-	3	3
440	" Calomel	No.	100	-	-	4
441	" Antophan	No	50	No charge		
442	" Elmitolo	No	850	No charge		
443	" Aspirin	No	200	-	-	7
444	" Guaiacolo carbonate	No	1090	-	11	1
445	Ferrico Ammon	G	60	No charge		
446	Ferro Limatura	G	110	No charge		
447	Ferri Solfate	G	50	No charge		
448	" " con alcohol	G	50	-	-	1
449	Floroglucine	G	30	-	12	-
450	Guiaco resin	G	50	No charge		
451	[illegible] Iodic	G	100	-	7	1
452	Mag Sulph	G	60	-	-	1
453	Manganese sulph	G	35	-	-	2
454	Plumbi Acetate	G	60	-	-	3
455	Pot Cianuro	G	40	-	-	5
456	Pot Chrom.	G	50	-	-	8
457	Picric Acid	G	48	-	-	5
458	Tartaric Acid	G	50	No charge		
459	Ammon Molibdat	G	60	-	1	8
460	Arsenic metale	G	30	-	-	1
461	Baric chlor	G	60	-	-	3
462	" Nitrate	G	60	No charge		
463	" sulph	G	50	-	-	2
464	" sulphuro	G	55	-	-	2
465	Chrome alum	G	60	-	-	4
466	Iodoform	G	[illegible]			

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Consolidated E.O. 12958 Section 3.5(b) Date 28 5 020

434	Atropine sulph	G	1	-	-	1
435	Homatropine Brom.	G	1	-	3	8
436	Tabs Salol	N°	500	No charge		
437	" Pot Chlor. 2 gr	N°	500	-	2	2
438	Phennacetine	N°	150	-	2	6
439	Tabs Piramidon	N°	150	-	3	3
440	" Calomel	N° /	100	-	-	4
441	" tophan	N°	50	No charge		
442	" Elmitolo	N°	850	No charge		
443	" Aspirin	N°	200	-	-	7
444	" Guaiacolo carbonato	N°	2050	-	11	1
445	Ferico Ammon	G	50	No charge		
446	Ferro Limatura	G	110	No charge		
447	Ferri Solfato	G	50	No charge		
448	" " con alcohol	G	50	-	4794	1
449	Eteroglucine	G	30	-	13	-
450	Guiacco resin	G	50	No charge		
451	~~IKIN~~ Iodio	G	100	-	7	1
452	Mag Sulph	G	50	-	-	1
453	Manganese sulph	G	55	-	-	2
454	Plumbi Acetate	G	60	-	-	3
455	Pot Cianuro	G	40	-	-	5
456	Pot Chrom.	G	150	-	-	6
457	Picric Acid	G	48	-	-	3
458	Tartaric acid	G	50	No charge		
459	Ammon Molibdat	G	60	-	1	6
460	Argencio metale	G	30	-	-	1
461	Bario chlor	G	60	-	-	3
462	" Idrato	G	60	No charge		
463	" sulph	G	50	-	-	2
464	" sulphuro	G	55	-	-	2
465	Chromo alum	G	60	-	-	4
466	Difenilamina	G	30	No charge		
467	Eosin	G	30	-	2	8
468	Fenolftaleina	G	30	-	-	9
469	Bestiovo Carnat	cc	2	No charge		
470	" Dragomoff	"	2	"	"	
471	" Frohse	"	2	"	"	
472	" Griesa A.	"	2	"	"	
473	" " B	"	2	"	"	
474	" Meyr	"	2	"	"	
475	" Tschagajess	"	2	"	"	
476	Tarnosol tinct.	"	2	"	"	
477	Zinc	"	2	-	-	8
478	Acido Arseni	G	42	No charge		
479	" Citric	G	50	-	-	3
480	" Cesatico	G	20	No charge		

~~481~~

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481	Colocio	oz	1	-	-	-	0
482	Tinct. Quaiacco	oz	1	-	-	-	2
483	~~Iodides~~	oz	2	-	-	2	-
484	Picric acid 5%	oz	1	-	-	-	6
485	Phenol	G	30	-	-	-	4
486	Mercurio solfato	G	60	-	-	-	4
487	Bestiato Dettendorf	oz	2	Recharge			
488	" Bouchartat	oz	1	No charge			
489	" Darnot Al.	oz	2	"	"		
490	Pot Oxiato 5%	oz	2				
491	Pot Iodors	oz	2	-	-		
492	Pot Nitrato	G	50	-	1	-	9
493	Pot Nitrito	G	50	-	-	-	1
494	Pot Oxalato neutral	G	55	-	-	-	2
495	Pot Ferrang	G	50	-	-	-	12
496	Rame solfato	G	50	-	-	-	10
497	Salcitrabor	G	50	-	-	-	6
498	Sodii Bisulphas	G	50	No charge			1
499	" Bicart.	G	50	-	-		
500	" Brom.	G	50	-	-		4
501	" Chlor	G	60	-	-		1
502	" Phos.	G	50	-	-		6
503	Sodio Metallo	G	50	-	-		12
504	" Nitrate	G	10	-	-		2
505	" Nitrite	G	50	-	-		2
506	" Nitroprussiate	G	50	-	-		3
507	Amido solubile	G	60	-	4		6
508	Amon Oxalato	G	80	No charge			
509	Amon Sulph	G	60	-	-		
510	Bismuth Nitrate	G	60	-	-		
511	Lana sgrasato	G	50	-	2		
512	Lana sagrassato	G	50	-	2		
513	Zinc solfato	G	45	-	1		11
514	Mercury	G	115	No charge			
515	Pot Metallo	G	500	-	-	-	
516	Sodio acetato	G	25	-	6	-	
517	" acetato secco	G	50	-	-	4	
518	Solfo puro	G	60	No charge			
519	Sale di fosfort	G	50	"	"		
520	Calcii Carb.	G	100	"	"		
521	Glucose	G	115	-	-		6
522	Lana di vetro	G	110	-	-		10
523	Nichel sulph	G	70	-	-		7
524	Pot carb.	G	165	-	8		6
525	Pot idrato	G	112	-	-		2
526	Sodii carb.	G	190	-	-		11
527	" idrato	G	270	-	2		3

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Photocopied by East Anglian Film Archive No. 285020

496	Alum solfato	G	60	-	-	1
497	Salefinahor	G	50	No charge		
498	Sodii Disulphas	G	50	-	-	4
499	" Dicarb.	G	60	-	-	1
500	" Brom.	G	50	-	-	8
501	" Chlor	G	50	-	-	6
502	" Phos.	G	60	-	-	2
503	Sodio Metalo	G	10	-	-	2
504	" Nitrate	G	50	-	-	1
505	" Nitrite	G	60	-	-	10
506	" Nitroprussiate	G	60	-	4	6
507	Amido solubile	G	50	No charge		
508	Amon Oxalato	G	60	-	-	3
509	Amon Sulph	G	60	-	-	1
510	Bismuth Nitrate	G	50	-	2	3
511	Lana amianto	G	50	-	2	3
512	Lana sagrassato	G	45	-	1	11
513	Nio solido	G	115	No charge		
514	Mercury	G	500	1	-	-
515	Pot Metalo	G	25	-	6	-
516	Sodio acetato	G	60	-	-	1
517	" acetato secco	G	60	No charge		
518	Solfo puro	G	60	"	"	
519	Sale di fosfort	G	100	"	"	
520	Calcii Carb.	G	112	-	-	2
521	Glucose	G	114	-	-	10
522	Lana di vetro	G	70	-	-	7
523	Nichel sulph	G	265	-	8	6
524	Pot carb.	G	112	-	-	2
525	Pot iprate	G	190	-	-	11
526	Sodii carb.	G	270	-	2	3
527	" iprate	G	330	-	2	1
528	" hyposulphate	G	250	-	-	7
529	" Pot Tart.	G	260	-	-	9
530	White vaseline	G	210	-	-	7
531	Marmo	G	114	No charge		
532	Acid Sulphanilico	G	60	-	-	1
533	" Tannic	G	60	-	1	4
534	Ferro solf.	G	240	-	-	5
535	Carbon animale	G	105	No charge		
536	Amon cloruro	G	260	"	"	
537	Calcii viva	G	5[illegible]	No charge		
538	Balances, Berenger	gr	1	4	-	-
539	" chemical less glass case	N°	3 (D.3)	No charge		
540	" " riders for	N°	1	-	-	10
541	" " weights large to 100 G	sets	1	[illegible]	-	-

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sheet 10.

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542 Centrifuge hand	N° [illegible]	1	8	6
543 Apparatus for specific grav.	N° 1	8	10	-
544 Thermocautery Paquillin, comp in case	N° 1	-	2	6
545 Thermometer chemical, engraved scale 0 to 100° c	N° 1	-	2	6
546 Burners bunsen, pipes spare for	N° 3	-	9	-
547 " " funnel metal for 2½"	N° 1	-	1	-
548 Pins safety	N° 1	-	-	6
549 Catheters L.R. Jaques size 10	N° 208	-	2	8
550 Apparatus, aether anaesthetic	N° 6	-	4	-
551 Thermometers bath	N° 1	No charge (U/S)		
552 Knives pill	N° 2	-	9	-
553 Pencils, camel hair	N° 2	-	1	8
554 Forceps, F.B. throat, McKenzie	N° 5	-	-	2
555 " Punch, ethmoidal, sinus, Plateau	N° 6	7	14	-
556 " Turbinate, Hartmann Killian	N° 4	15	7	6
557 Nasal splints	N° 1	3	6	8
558 Wedges mouth	N° 6	-	-	6
559 Retractor bladder, Walker	N° 3	-	3	6
560 Knives amputating, 6" blade	N° 1	6	15	-
561 " " 4" "	N° 1	-	12	-
562 " A.O.I.	N° 1	2	14	-
563 Scalpels 2½" blade	N° 9	-	3	9
564 " 2" "	N° 1	-	4	-
565 " 1½" "	N° 20	4	-	-
566 Bistouries, curved,	N° 10	2	-	-
567 " straight	N° 4	1	15	6
568 Gouges bone	N° 2	-	10	2
569 " Kastoid, size 6	N° 30	15	-	-
570 " " " 8	N° 4	2	6	4
571 Chisels "	N° 3	1	14	9
572 Shears rib	N° 5	3	-	10
573 Forceps, extracting, in size of	N° 1	2	18	-
574 " " tooth molar	N° 4	3	10	4
575 Elevators root	N° 2	1	18	2
576 Haversacks, surgical, empty	N° 4	1	10	4
577 Bottles, aspirator, 3 litre	N° 1	No charge (U/S)		
578 " " 2½ "	N° 2	1	4	-
579 Dressings, first aid, small	N° 1	1	-	-
580 " " " large	N° 10,075 / N° 7,394	104	0	6
581 Bandages, muslin	N° 18	-	6	-
		£1,715	17	6
less 3½%		60	13	2
		£1,655	2	2
plus 18%		311	10	9
		£1,966	15	1

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556	" Turbinate, Hartmann Killian	N° 1	3	8	8
557	Nasal splints	N° 6	-	-	6
558	Wedges mouth	N° 3	-	3	6
559	Retractor bladder, Falker	N° 1	5	15	-
560	Knives amputating, 6" blade	N° 1	-	12	-
561	" " 4" "	N° 4	2	14	-
562	" P.O.L.	N° 3	-	3	9
563	Scalpels 2½" blade	N° 1	-	4	-
564	" 2" "	N° 20	4	-	-
565	" 1½" "	N° 10	2	-	-
566	Bistouries, curved,	N° 4	1	12 6	5792
567	" straight	N° 2	-	13	2
568	Gouges bone	N° 30	15	-	-
569	" Kastoid, size 6	N° 4	2	6	4
570	" " " 8	N° 3	1	14	9
571	Chisels "	N° 5	3	-	10
572	Shears rib	N° 1	5	12	-
573	Forceps, extracting, in sizes	N° 4	3	10	4
574	" " tooth molar	N° 2	1	16	2
575	Elevators root	N° 4	1	10	4
576	Haversacks, surgical, empty	N° 1	No charge		(B/S)
577	Bottles, aspirator, 3 litre	N° 3	1	4	-
578	" " 2½ "	N° 2	1	-	-
579	Dressings, first aid, small	N° 10,375	10	0	6
580	" " " large	N° 9,39			
581	Bandages, muslin	N° 16	-	6	-
			£1,935	11	6
	less 31%		60	13	2
			£1,875	4	4
	plus 18%		341	10	9
			£1,966	15	1

Issued by M.H.I. as:- N° 5 Base Depot Medical Stores.

Received the above stores.

Signature _____

Rank _____

Date 13/9/45

Countersigned

Signature [illegible]

Rank [illegible]

Date _____

L'ISPETTORE GENERALE

Date SEP 17 1945

785020

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. NO. 80

DATE SHIPPED OR DELIVERED 30 April 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 623

TRANSPORTATION COST OF $ P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	½		Water Sterilizing Pwdr	lb		
	5		Taste Remover Tablets	No.		
	10		Flycatchers	No.		
	1/4		Anti-Mosquito Spray	Gal		
	½		Malariol	Gal		
	½		Paris Green	lb		

The above figures are compiled from Form ST 8 No. 209/9

Items issued from 209 Indian D.I.D. to HQ 253 Italian Pack Transport Group, per auth. AFHQ Ltr. AG 400/105 DO. para. 9, sub para. (2) (Annex E) dated 22 September 1944.

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MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LMF FORCE SUB-COMMISSION
A.
Date 3/9/45

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

(Signature)

(Date)

Consignee's Vouc. No.

Consignee's Vouc. No.

Number of Sheets

44 PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NND No. 785020

R. E. Br. H.

MIMA FORM ST.8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. / Nº di Serie del Buono prelevante: 209/13
at Issuing Depot / Nº di Serie del Magazzino cedente:

Voucher No. / of Unit Demanding / Nº di Serie del Reparto prelevante: Disinfettanti

Unit / Reparto: HQ 253 Jt Pack Gr Group

Rations for consumption from / Razioni da consumarsi dal: 1/5 to / al: 7/5 — No. days / N. giorni:

Ration Strength / Forza da Vettovagliare: Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Total Number Rations / Numero Totale Razioni: 70 — Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Depot / Magazzino: 209 Dist DID

ITEM / GENERE	W.S. Pot		TR Tabs	
QUANTITY / QUANTITATIVO	1/2 lbs		5	
ITEM / GENERE	Fly Killer		AMS PRAT	
QUANTITY / QUANTITATIVO		10	1/4 gals	
ITEM / GENERE	Malathion		Paris Green	
QUANTITY / QUANTITATIVO	1/2 Gals		1/2 lbs	
ITEM / GENERE			Brass	804790
QUANTITY / QUANTITATIVO				

Signature of Officer of Unit Demanding: Stan D. Niedenbacher — Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit demanding: J H A Lane Major — Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Corresponding Issuing Depot: P.S. Lawrence Capt — Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations: Pvt Inspected D.I.D. — Firma di chi preleva le razioni

Date rations drawn: 30/4 — Data di prelevamento delle razioni

K/253

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

Declassified E.O. 12065 Section 3-402/NND No. 785020

WAR DEPARTMENT
Q.M.C. Form No. 133
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MND. NO. 79

DATE SHIPPED OR DELIVERED 30 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 623

TRANSPORTATION COST OF $ ____ CHARGEABLE TO
U.S. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Water Sterilising Pwdr	lb		
	26 1/4		Anti-Mosquito Cream	lb		
	1½		Paris Green	lb		
	26		Taste Remover Tablets	No.		
	10		Izal Fl.	oz		
	48		Flycatchers	No.		
	3		Malaricl	Gal		
	2 1/4		Anti-Mosquito Spray	Gal		

The above figures are compiled from Form ST 8 No. 208/8

Items issued from 209 Indian D.I.D. to 253 Gruppo Salmerie Comando 270 Reparto, per auth. AFHQ Ltr. AG 400/105 DO. para. 9, sub para. (2) (Annex E) dated 22 September 1944.

4789

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

U.S. TRANSPORTATION CORPS
DATE 3/7/45

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

LISPETTOR

Signature

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

Form No. FWS 12-44 D.O.D.O.

Declassified E.O. 12065 Section 3-402/NND No. 785020

R. E. 39.1.7

Disinfectants

MMIA FORM ST.#

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / Nº di Serie del Reparto prelevante: 30

Voucher No of Issuing Depot / Nº di Serie del Magazzino cedente: P.D.6/8

Unit / Reparto

Rations for consumption from / Razioni da consumarsi dal: 1 Maggio to / al: 4 Mag. 1945 No. days / N giorni: 4

Ration Strength / Forza da Vettovagliare: 400 — 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: 209° (Ind) D.I.P.

ITEM / GENERE	Water Sterilizing Powder	Anti Mosquito Cream	Purit Cream	Iodine Water tablets
QUANTITY / QUANTITATIVO	1 Lbs.	28 1/4 lbs	1 1/2 lbs	26 nos
ITEM / GENERE	1201	Fly catchers	Malarial	Anti Mosquito Spray
QUANTITY / QUANTITATIVO	10 Pkgs	48 nos	3 grams	2 1/4
ITEM / GENERE	Crafati		3 Dress	79
QUANTITY / QUANTITATIVO	1			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

4788

Signature of Officer of Unit Demanding / Firma di un Ufficiale del Reparto Richiedente: [signature]

Counter Signature of Officer of Unit Receiving / Controfirma di un Ufficiale del Reparto prelevante: [signature]

Signature of Officer Commanding Issuing Depot / Firma del Consegnatario del Magazzino cedente: PERMANENT HOLD TO BE NOT COMPLETED

Signature of Person taking delivery of rations / Firma di chi preleva le razioni:

Date rations drawn / Data di prelevamento delle razioni: 30-4-45

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

Declassified E.O. 12065 Section 3-402/NDDC #6. 785020

WAR DEPARTMENT
S. M. C. Form No. 134
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. NO. 78

DATE SHIPPED OR DELIVERED 2 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 623

TRANSPORTATION COST OF $ P.A. No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	135		Soap	lb		

The above figures are compiled from Form ST 8 No. 208/2

Item issued from 209 Indian D.I.D. to 253 Gruppo Salmerie Comando 273 Reparto, per auth. APHQ Ltr. AG 400/105 DO. para. 9, sub para. (2(Annex E) dated 22 September 1944.

478

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Date 3/9/45

Actual Gross Weight in Pounds ..... has been received unless otherwise noted in Column "Shipped"

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

(Signature) (Rank) (Organization)

WD PMS 12-44 300,000

Declassified E.O. 13526 Section 3.42/9806 No. 785020

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

233° Gruppo Salmerie
Comando 273° Reparto

Voucher No. of Unit Demanding / N° di Serie del Reparto prelevante: 94
Unit / Reparto:
Rations for consumption from / Razioni da consumarsi dal: 1/5/45 to / al: 15/5/45
No. days / N. giorni: 15
Ration Strength / Forza da Vettovagliare: 450
Total Number Rations / Numero Totale Razioni: 2250
Depot / Magazzino: 209

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: 208/9

Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale
Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

ITEM / GENERE	Soap			
QUANTITY / QUANTITATIVO	135	lbs		
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				4786

Signature of Officer of Unit Demanding: IL VICE COMANDANTE DEL REPARTO (Cap. Colombo Luigi)
Counter Signature of Officer of Unit Demanding
Signature of Officer Commanding Issuing Depot
Signature of Person taking delivery of rations
Date rations drawn: 9/5/45

Firma di un Ufficiale del Reparto Prelevante
Controfirma di un Ufficiale del Reparto prelevante
Firma del Consegnatario del Magazzino cedente
Firma di chi riceve le razioni
Data di prelevamento delle razioni

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

Declassified E.O. 12065 Section 3-402/NND No. 785020

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. BO. 77

DATE SHIPPED OR DELIVERED 30 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 623

TRANSPORTATION COST OF $ P.A. No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Water Sterilising Pwdr	lb		
	14		Taste Remover Tablets	No.		
	25		Flycatchers	No.		
	1		Anti-Mosquito Spray	Gal		
	1.3/4		Malartol	Gal		
	1		Paris Green	lb		

The above figures are compiled from Form GT 8 No. 177/48

Items issued from 209 Indian D/I/D to 60 & 62 Italian Forestry Coys, per auth. AFHQ Ltr. AG 400/105 DO, para. 9, sub para. (2) (Annex E) dated 22 September 1944.

478

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

3/9/45

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

(Name) (Rank) (Organization)

Consignee's Rec. No.
Consignee's Vouc. No.
Number of Sheets

No. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NRDC No. 785020

Resupplied 676

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST 8

Voucher No. 24
of Unit Demanding
N.° di Serie del
Reparto prelevante 98

Voucher No.
of Issuing Depot
N.° di Serie del
Magazzino cedente 169

Unit
Reparto 60 + 62 Station Forwarding Coy

Rations for consumption from — to — No. days
Razioni da consumarsi dal 11 May al 17 May N° giorni 7

Ration Strength
Forza da Vettovagliare 213

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 249 DID Rimini

ITEM GENERE	HS Pkt	TR	Tab	Fly Catcher
QUANTITY QUANTITATIVO	1 lbs	14		25
ITEM GENERE	AM SPRAY		Malarial	
QUANTITY QUANTITATIVO	1 Gals		1 3/4 Gals	
ITEM GENERE	Paper Green			4784
QUANTITY QUANTITATIVO	1 lb		Bed	77
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding — 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 Consegatario del Magazzino cedente

Signature of Person taking delivery of rations — Firma di chi preleva le razioni

Date rations drawn — Data di prelevamento delle razioni

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

Declassified E.O. 12065 Section 3-402/3056 (b) 785020

WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942

SHIPPING TICKET

SEP 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. NO. 76

DATE SHIPPED OR DELIVERED 2 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 623

TRANSPORTATION COST OF $ P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	144		Soap	lb		

The above figures are compiled from Form ST B No. 210/11

Item issued from 209 Indian D.I.D. to 271 Italian Pack Coy, per auth. AFHQ Ltr. AG 400/105 DO. para. 9, sub para. (2((Annex X) dated 22 September 1944.

4783

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

U.S. Army Service Command
M.I.A.
Date 3/9/45

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

LIEUTENANT COLONEL

(Name) (Organization)

Consignee's Vouc. No.
Consignee's Vouc. No.
Number of Sheets

Ng. PBS 12-44 300,000

Declassified E.O. 12065 Section 3-402/3303 NO. 285020

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM 51

Voucher No. of Unit Demanding / N° di Serie del Reparto prelevante: 500p.

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: 210/11

Unit / Reparto: 271° Motor Pack Coy.

Rations for consumption from / Razioni da consumare dal: 1-5-45 to / a: 15-5-45 No. days / N. giorni: 15

Ration Strength / Forza da Vettovagliare	480	Single Scale / Tipo Unico	480	Travelling / da Viaggio — Hospital / Ospedale
Total Number Rations / Numero Totale Razioni	960	Single Scale / Tipo Unico	960	Travelling / da Viaggio — Hospital / Ospedale

Depot / Magazzino: 209° D.I.D.

ITEM / GENERE	Soap			
QUANTITY / QUANTITATIVO	144			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				4782
QUANTITY / QUANTITATIVO				

Signature of Officer of Unit Demanding / Firma di un Ufficiale del Reparto Prelevante: [signature]

Counter Signature of Officer of Unit Demanding / Controfirma di un Ufficiale del Reparto prelevante: [signature]

Signature of Officer Commanding Issuing Depot / Firma del Consegnatario del Magazzino cedente: [signature]

Signature of Person taking delivery of rations / Firma di chi preleva le razioni: [signature]

Date rations drawn / Data di prelevamento delle razioni: 2-5-45

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

Declassified E.O. 11961 Section 3-402/NARS No. 785020

WAR DEPARTMENT
Q. Master Form No. 151
Revised June 20, 1942

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. NO. 75

DATE SHIPPED OR DELIVERED: 30 April 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 623

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2		Water Sterilizing Pwdr	lb		
	30		Anti-Mosquito Cream	lb		
	1½		Paris Green	lb		
	2½		Anti-Mosquito Spray	Gal		
	60		Flycatchers	No.		
	4		Malariol	Gal		
	35		Taste Remover Tablets	No.		

The above figures are compiled from Form ST 8 No. 214/4

Items issued from 209 Indian D.I.D. to 272 Italian Pack Transport Coy, per auth. AFHQ Ltr. AG 400/105 DO. para. 9, sub para. (2) (Annex E) dated 22 September 1944.

4781

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

INSPECTED
DATE 3/9/45

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

L'ISPETTORE

(Name) (Title) (Organization)

Consignee's Vou. No.
Consignee's Vou. No.
Number of Sheets

WA FMS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NND No. 785020

DISINFETTANTI

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / N° di Serie del Reparto prelevante: 31015

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: 2144

Unit / Reparto: 272 Italian Pack Transport Coy

Rations for consumption from / Razioni da consumarsi dal: 1/5 to / al: 7/5

No. days / N. giorni: 7

Ration Strength / Forza da Vettovagliare: ~~[illegible]~~ Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Total Number Rations / Numero Totale Razioni: ~~[illegible]~~ Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Depot / Magazzino: 209 DID

ITEM / GENERE	W.S. Pots	A/M Powder		Powder Gardn
QUANTITY / QUANTITATIVO	2 lbs	30 lbs		1½ lbs
ITEM / GENERE	A/M Spray	Fly Killer		Malaria
QUANTITY / QUANTITATIVO	2½ Gals	10 ~~40~~ 60		4 Gals
ITEM / GENERE	½ Tabs			
QUANTITY / QUANTITATIVO	35		Refused	75
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

47

4780

Signature of Officer of Unit Demanding / Firma di un Ufficiale del Reparto Prelevante: Ten. A. de Dominicis

Counter Signature of Officer of Unit Demanding / Controfirma di un Ufficiale del Reparto prelevante: Capt.

Signature of Officer Consignor Issuing Depot / Firma del Consegnatario del Magazzino cedente: [illegible]

Signature of Person taking delivery of rations / Firma di chi preleva le razioni: [illegible]

Date rations drawn / Data di prelevamento delle razioni: 20/4/45

183

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

Quartermaster R.S. 1065 Revision 3-402/WDGC No. 785020

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

SHIPPING TICKET

SEP 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MSD. NO. 74

DATE SHIPPED OR DELIVERED 1 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 623

TRANSPORTATION COST OF $ CHARGEABLE TO
F/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	140		Soap	lbs		

The above figures are compiled from Form ST 8 No.274/6

Item issued from 209 Indian D.I.D. to 272 Italian Pack Transport Coy, per auth. AFHQ Ltr. AG 400/105 DO. para. 9, sub para (2) (Annex E) dated 22 September 1944.

79

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

INSPECTED
DATE 3/9/45

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

LISTED TO ORIGINALE

(Signature)

(Signature)

Consignee's Voucher No.

Consignee's Voucher No.

Number of Sheets

MQ. PMS 12-44 WDGCO

Declassified E.O. 12065 Section 3-402/NDC No. 785020

R. E. BRITT

MMIA FORM 57A

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / N° di Serie del Reparto prelevante: 36

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: 21446

Unit / Reparto: 272 Italian Pack. Transport Coy

Rations for consumption from / Razioni da consumarsi dal: to / al: No. days / N. giorni:

Ration Strength / Forza da Vettovagliare: 463 — Single Scale / Tipo Unico: — Travelling / da Viaggio: — Hospital / Ospedale:

Total Number Rations / Numero Totale Razioni: [redacted] — Single Scale / Tipo Unico: — Travelling / da Viaggio: — Hospital / Ospedale:

Depot / Magazzino: 209 (Sub) DID

ITEM / GENERE				
QUANTITY / QUANTITATIVO	140			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				4778
QUANTITY / QUANTITATIVO				

Signature of Officer of Unit Demanding / Firma di un Ufficiale del Reparto Prelevante: [illegible]

Counter Signature of Officer of Unit Demanding / Controfirma di un Ufficiale del Reparto prelevante: [illegible]

Signature of Officer Commanding Issuing Depot / Firma del Consegnatario del Magazzino cedente: [illegible]

Signature of Person taking delivery of rations / Firma di chi preleva le razioni: Luig Falaffi

Date rations drawn / Data di prelevamento delle razioni: 1-5-45

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

Declassified E.O. 12065 Section 3-402(b)(2) NO. 785020

WAR DEPARTMENT
Q. M. G. Form No. 134
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. NO. 73

DATE SHIPPED OR DELIVERED 30 April 1945

SHIP TO:-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 623

TRANSPORTATION COST OF $ P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Anti-Mosquito Spray	Gal		
	13		Anti-Mosquito Cream	lb		
	18		Flycatchers	No.		
	1		Malariol	Gal		
	3		Isal Fl.	Ozs		

The above figures are compiled from Form ST 8 No. 194/10

Items issued from 209 Indian D.I.D. to Tappa per Gruppi di Combattimento No. 98. per auth. AFHQ Ltr. AG 400/105 DO. para. 9, sub para. (2) (Annex H) dated 22 September 1944.

4777

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

DATE 3/9/45

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

(Name)

(Organization)

Consignee's Voucher No.

Consignee's Voucher No.

Number of Sheets

PMG Form 72-44 600760

Declassified E.O. 12065 Section 3-402/NND No. 785020

~~Miscellaneous~~ Miscellaneous Issue

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / N° di Serie del Reparto prelevante: 12

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: 144

Unit
Reparto

Rations for consumption from / Razioni da consumarsi dal: 1 5 45 to / al: 7 5 45 — No. days / N° giorni: 7

Ration Strength / Forza da Vettovagliare: ~~[illegible]~~ 120 — Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Total Number Rations / Numero Totale Razioni: ~~[illegible]~~ — Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Depot / Magazzino: 209 Indian D.I.D.

ITEM / GENERE	~~[illegible]~~			
QUANTITY / QUANTITATIVO	~~[illegible]~~			
ITEM / GENERE	Pineapple Juice			
QUANTITY / QUANTITATIVO	Orte Mosquito Group	1 Gals		
ITEM / GENERE	Orte Mosquito Cream	13 lbs		
QUANTITY / QUANTITATIVO	Fly Catchers	18		4776
ITEM / GENERE	Malaroil	1 Gal.		
QUANTITY / QUANTITATIVO	Pail 3 Hole			

IL COMANDANTE DEL REPARTO

Signature of Officer of Unit Demanding: Orte Mosquito Group

Counter Signature of Officer of Unit Demanding: Ist Malaria

Signature of Officer Commanding Issuing Depot: P.S. Rathbone Major R.E. 209 I.D.D.E.D. Ordnance

Signature of Person taking delivery of rations

Firma di un Ufficiale del Reparto Prelevante

Controfirma di un Ufficiale del Reparto Prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Date / Data: 30/4/45

Date di prelevamento delle razioni

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

Decontrolled E.O. 12065 Section 3-402/NARA NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 20, 1943

SHIPPING TICKET

SEP 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. NO. 72

DATE SHIPPED OR DELIVERED 6 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 623

TRANSPORTATION COST OF $ ..... CHARGEABLE TO
T.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3		Water Sterilising Pwdr	lb		
	13		Cresoli	lb		
	4		A.L. 63	lb		
	50		Taste Remover Tablets	No.		
	4		Anti-Mosquito Spray	Gal		

The above figures are compiled from Form ST S 209/4/81

Items issued from 209 Indian D.I.D. to 1000 Italian G.T. Coy, per auth. APWQ Ltr. AG 400/105 DO. para. 9, sub para. (2) (Annex E) dated 22 September 1944.

4775

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

U.S. ... MANILA
Date 3/9/45

Articles listed in this shipment have been received in good condition except as noted in Column "Adjustment" DISPATCH DELIVERED

(Name) (Rank) (Signature)

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

Ag. PD3 12-44 500,000

Declassified E.O. 12065 Section 3-402/NDC No. 785020

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MAMA FORM 27.8

ITEM GENERE	W.S.P	E 3	Cresson → 13 lbs
QUANTITY QUANTITATIVO	7.		
ITEM GENERE	A.L.63.	E 4.	Tabs Chlorinat Tabs 50
QUANTITY QUANTITATIVO			
ITEM GENERE	Aer Hose Spray 4 gal		
QUANTITY QUANTITATIVO			
ITEM GENERE			4774
QUANTITY QUANTITATIVO			

Signature of Officer of Unit Demanding

Counter Signature of Officer of Unit Demanding

Signature of Officer Commanding Issuing Depot

Signature of Representative delivery of rations

Date:
Data:

RASC
COMBS BRITISH CANADIAN
DUCO ITALIAN

Firma di un Ufficiale del Reparto Richiedente

Contrafirma di un Ufficiale del Reparto richiedente

Firma del Comandante del Magazzino emittente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

This copy to be retained bl unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

Declassified E.O. 12065 Section 3-402/NND No. 785020

SEP 1 1946

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. MED. NO. 71

DATE SHIPPED OR DELIVERED 30 April 1945

SHIP TO:-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 622

TRANSPORTATION COST OF / P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1 1/4		Water Sterilising Pwdr	lb		
	18		Taste Remover Tablets	No.		
	1½		Anti-Mosquito Spray	Gal		
	2		Malariol	Gal		
	1		Paris Green	lb		
	30		Flycatchers	No.		

The above figures are compiled from Form ST 3 217/14

Items issued from 209 Indian D.I.D. to Comando Gruppo dei Carabinieri Reali di Arezzo, per auth. AFHQ Ltr. AG 400/105 DO. para. 9, sub para. (2) (Annex Z) dated 22 September 1944

4773

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Date 3/9/45

Articles listed in Column "Shipped" have been received in good condition except as noted in Column "Shipped"

(Name) (Rank) (Organization)

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

WA. Form 12-44 50M 6/43

Declassified E.O. 12065 Section 3-402/NND No. 785020

Disinfet nti ed articoli miscellan

MMLA FORM 87/8

CC. RR.

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

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: 21716 131

Unit / Reparto: Comando Gruppo dei Carabinieri Reali di A R E Z Z O

Rations for consumption from / Razioni da consumarsi dal: 1 / 5 / 1945 to / al: ~~31~~ 7 / 5 / 1945 — No. days / N° giorni: ~~31~~ 7

Ration Strength / Forza da Vettovagliare: 255	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale
Total Number Rations / Numero Totale Razioni: ~~7905~~	Single Scale / Tipo Unico	Travelling / da viaggio	Hospital / Ospedale

Depot / Magazzino: ellento in Arezzo Ind. R/ro 209 D.I.D.

ITEM / GENERE	WS Pdr	TR Tabs	A PAS Pray
QUANTITY / QUANTITATIVO	1 Y4 lb	18	1 1/2
ITEM / GENERE	Malaria Pills		Brush
QUANTITY / QUANTITATIVO	2		1
ITEM / GENERE	Fly Catchers		
QUANTITY / QUANTITATIVO	30		
ITEM / GENERE			
QUANTITY / QUANTITATIVO			

Per Quest 71
4772

Signature of Officer of Unit Demanding / 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 ration / Firma di chi riceve le razioni

Date rations drawn: 30/4/1945 / Data di prelevamento delle razioni

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

188

Declassified E.O. 12065 Sec.1.3-402/NND No. 785020

WAR DEPARTMENT
A. M. G. Form No. 134
Revised June 20, 1942.

SHIPPING TICKET

SEP 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. NO. 70

DATE SHIPPED OR DELIVERED 7 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 623

TRANSPORTATION COST OF S P.A. No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	½		Water Sterilising Pwdr	lb		
	13		Anti-Mosquito Cream	lb		
	9		Taste Remover Tablets	No.		
	½		A.L. 63	lb		
	17		Flycatchers	No.		
	1		Anti-Mosquito Spray	Gal		
	1		Malariol	Gal		
	½		Paris Green	lb		

The above figures are compiled from Form ST 8 No. 201/6

Items issued from 209 Indian D.I.D. to 515 Btg.Sicurezza è Guardie, 7 Compagnia, per auth. AFHQ Ltr. AG 400/105 DO. para. 9, sub para. (2) (Annex E) dated 22 September 1944.

4771

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

MILITARY MISSION
5/9/45

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

L'ISPETTORE GENERALE

(Name)

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

TM. FRA 1944 30M1000

Declassified E.O. 12065 Section 3-402/NND No. 785070

O.K. for pt

U. S.
RATION ISSUE NOTE
NOTA DI PRELEVAMENTO

ROMA FORE BT/S

Voucher N.
of Unit Demanding
N. di serie del
Reparto rilevante

Voucher N.
of Issuing Depot
N. di serie del
Magazzino cedente

2 of 6

Unit
Reparto 515 Bg. Sicurezza e Guardie
7° COMPAGNIA

Rations for consumption from 6 Maggio to 12 Maggio n. days
Razioni da consumare dal 6 Maggio al 12 Maggio n. giorni 7

Daily ration strenght — Single Meals — Travelling — Hospital
Forza da vettovagliare — Tipo unico — da Viaggio — Ospedale
Total Number Rations — Single Meals — Travelling — Hospital
N. totale razioni — Tipo unico — da Viaggio — Ospedale

Items
Articoli No. D. I. G. R.A.M.G.

ITEM / ARTICOLO	W.S.P.	AMCREAM	IRTabs	AL63
QUANTITY / QUANTITATIVO	1/2 lbs	13 lbs	9 No.	1/2
ITEM / ARTICOLO	Fly Catchers	AM Spray	Malaria	
QUANTITY / QUANTITATIVO	17	1 Gals	1	
ITEM / ARTICOLO	Paris Green		Br 2/6 Fr 4.750	70
QUANTITY / QUANTITATIVO	1/2 lbs			
ITEM / ARTICOLO				
QUANTITY / QUANTITATIVO				

Signature of Officer of Unit Demanding ..... — Firma di un ufficiale del reparto rilevante

Counter Signature of Officer of Unit Demanding ..... — Controfirma di un ufficiale del reparto rilevante

Signature of Officer Demanding Issuing Depot ..... — Firma del Consegnatario del Magazzino cedente

Signature of receipt of rations ..... — Firma di chi preleva le razioni

Date of rations drawn ..... — Data di prelevamento delle razioni

Declassified E.O. 12065 Section 3-402/NRDC No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 131
Revised June 30, 1942

SHIPPING TICKET

SEP 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. NO. 69

DATE SHIPPED OR DELIVERED 7 May 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 623

TRANSPORTATION COST OF $ P.A. No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	½		Water Sterilising Pwdr	lb		
	12		Anti-Mosquito Cream	lb		
	7		Taste Remover Tablets	No.		
	14		Flycatchers	No.		
	½		A.L. 63	lb		
	½		Anti-Mosquito Spray	Gal		
	1		Malariol	Gal		
	½		Paris Green	lb		

The above figures are compiled from Form ST 8 No. 202/6

Items issued from 209 Indian D.I.D. to 515 Btg. Guardia, 5 Compagnia, per auth. AFHQ Ltr. AG 400/105 DO. para. 9, sub para. (2) (Annex E) dated 22 September 1944.

4769

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

War Department
Dec 3/9/45

Articles (shown in Column "Ordered") have been received unless otherwise noted in Column "Shipped."

(Name)

(Organization)

No. PMS 12-44 500,000

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

BEST COPY POSSIBLE

Declassified E.O. 12065 Section 3-402/NRDC No. 785030

Bisi.fa

46

515° Btg. - "Cacciatori"
5ª Compagnia

POLICIANO - P.M.

14 - 5 - 1945 — 31 - 5 - 1945

120	120
3720	3720

209 DID

WSP	AMCream	TR Tabs	Fly Catch
½ lb	12 lbs	7 boxes	14 lbs
ALB 3	AMSPRAY	Material	Paper Gum
½	½ gals	1 gals	½ lb

4768

Bisi 69

IL CAPITANO
Comandante il Presidio
(Maria Pasquale)

Bisi Giff Staff

P.F. Cadenza

Bassano
7/5/45

This copy to be returned to Section dealing with Cards and Records of Prisoners of War

OKpt

Declassified E.O. 12065 Section 3-402/NND No. 785020

WAR DEPARTMENT
A. G. C. Form No. 134
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MSD. NO. 68

DATE SHIPPED OR DELIVERED 30 April 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR S.O.P. No. 623

TRANSPORTATION COST OF $ — CHARGEABLE TO
W.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6		Flycatchers	No.		
	1		Malariol	Gal		
	½		Water Sterilising Pwdr	lb		
	6		Anti-Mosquito Cream	lb		
	6		Taste Remover Tablets	No.		

The above figures are compiled from Form ST 8 No.196/10

Items issued from 209 Indian D.I.D. to 406 Regg.To Pionieri Italiani Plotone Comando, per auth. AFHQ Ltr. AG 400/105 DO. para. 9, sub para. (2) (Annex H) dated 22 September 1944.

4767

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

(Name)

(Organization)

Consignee's Voucher No.

Consignee's Voucher No.

Number of Sheets

WD PSD 15-44 30M-D-D

DISINFECTANT (ONLY)

APPENDIX 'A' TO AFMA BO 267/44
AMIA NOTE ST/5

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No of Unit Demanding
N. di Serie del Reparto richiedente ..... 490° REGGTO PIONERI ITALIANI COMANDO

Voucher No of Issuing Depot;
N. di Serie del Magazzino cedente 196/10

Unit
Reparto .....

Rations for consumption from 1-5-45 to 7-5-45 No days
Razioni da consumarsi dal ..... al ..... N. giorni ..... 7 ....

Ration Strength
Forza da vettovagliare 48 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 209 Ind. D.I.D. ....

ITEM ITEMS	Ely Calthrop	A M Cream
QUANTITY QUANTITATIVO	6	6 lb
ITEM ITEMS	Malariol	T R Tablets
QUANTITY QUANTITATIVO	1 Gals	6
ITEM ITEMS	W.S. Pdr	
QUANTITY QUANTITATIVO	1/2 lb	Br Jnt 68 D
ITEM ITEMS		
QUANTITY QUANTITATIVO		

4766

SIGNATURE OF OFFICER COMMANDING REPORTING UNIT
Signature of Officer of Unit Demanding ..... firma di un Ufficiale del Reparto richiedente
Counter Signature of Officer of Unit Demanding ..... controfirma di un Ufficiale del Reparto richiedente

Declassified E.O. 12958 Section 3-402/NND No. 785020

Section Strength — Single Scale — Travelling — Hospital
Forza da settoreglioro 48 — Tipo Unico — da viaggio — Ospedale

Total Number Rations — Single Scale — Travelling — Hospital
Numero Totale Razioni — Tipo Unico — da viaggio — Ospedale

Depot
Magazzino 209 Ind. D.I.D.

ITEM ARTICOLO	Ely Calcium	A M Cream
QUANTITY QUANTITATIVO	6	6 lbs
ITEM ARTICOLO	Malarial	T R Tablets
QUANTITY QUANTITATIVO	1 Gal	6
ITEM ARTICOLO	W.S. Pdr	
QUANTITY QUANTITATIVO	1/2 lbs	Br Jul 68
ITEM ARTICOLO		
QUANTITY QUANTITATIVO		

4766

COMMENTS OR REMARKS — OSSERVAZIONI O NOTE

Signature of Officer of Unit Demanding — 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 Consegnatario del Magazzino cedente
Signature of Person taking delivery of rations — Firma di chi preleva le razioni
Date rations drawn 30-4-945 — Data di prelevamento delle razioni;

This copy to be retained by unit drawing rations;
Questa copia sarà ritenuta dal reparto prelevante.

180

Declassified E.O. 12065 Section 3.4(b)(2) NL 280220

Declassified E.O. 12065 Section 3-402/NDM No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 8th, 1942

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. NO. 67

DATE SHIPPED OR DELIVERED 1 May 1945

SHIP TO:
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 623

TRANSPORTATION COST OF $
P.O. No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3		Water Sterilising Powder	lb		
	75		Anti-Mosquito Cream	lb		
	50		Taste Remover Tablets	No		
	96		Flycatchers	No		
	2		Prepared Rat Bait	lb		
	8		A/L/63	lb		
	1		Blocks Fumigating	No.		
	5		Anti-Mosquito Spray	Gal		
	2		Cresoli	Gal		
	3		Methylated Spirits	Gal		
	6		Malariol	Gal		
	3		Paris Green	lb		

The above figures are compiled from Form ST 8 No. 1/38

Items issued from 205 Indian D.I.D. to 561 Coy Pionieri Italian, per auth. AFHQ Ltr. AG 400/105 DO. para. 9, sub para. (2) (Annex E) dated 22 September 1944.

4765

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

U.S. FORCES IN CONSIGNOR'S
M.M.I.A.
Date 3/9/45

Articles listed in Column "Received" have been received unless otherwise noted in Column "Short".

LIST

(Name)

(Organization)

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

FQ. FBR 12.44 500,000

Declassified E.O. 11065 Section 3-402/NNDM No. 785020

R. E.

COMANDO

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM 37/6

Voucher No. of Unit Demanding / N° di Serie del Reparto prelevante: 24

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: 12 1/38

Unit / Reparto: 561 Eng. Pioneers

Rations for consumption from / Razioni da consumarsi dal: 1 Maggio to / al: 31 Maggio No. days / N.° giorni: 31

Ration Strength / Forza da Vettovagliare: 2000	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: 1st Sub Area Base R.I.S.C.

ITEM / GENERE	LARGE STERILISING FORMER	ANTI-MOSQUITO CREAM	TABS. BRONCO TABLETS	FLY-ON LICHERS
QUANTITY / QUANTITATIVO	LBS 3	LBS 75	n. 50	n. 16
ITEM / GENERE	PREPARED RAT BAIT	ALGESPRAY	BLOCKS FUMIGATING	ANTI-MOSQUITO SPRAY
QUANTITY / QUANTITATIVO	LBS ½	LBS 8	LBS 1	GALS 5
ITEM / GENERE	CRESOLI	METHYLATED SPIRITS	MALARIOL	PARIS GREEN
QUANTITY / QUANTITATIVO	GALS 2	GALS 3	GALS 6	LBS 3
ITEM / GENERE			By Mel 67	
QUANTITY / QUANTITATIVO				4764

Signature of Officer of Unit Demanding / Firma di un Ufficiale del Reparto Prelevante: T. W. [illegible] Capt

Counter Signature of Officer of Unit Demanding / Controfirma di un Ufficiale del Reparto Prelevante: Capt

Signature of Officer Commanding Issuing Depot / Firma del Consegnatario del Magazzino cedente: 2 Coy No 205 Indian D.I.O.

Signature of Person taking delivery of rations / Firma di chi preleva le razioni: Sep. Magg. [illegible]

Date rations drawn / Data di prelevamento delle razioni: 1 - Maggio 1945

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

OK for S/T

Declassified E.O. 12065 Section 3-402/NND No. 785020

WAR DEPARTMENT
Q. M. F. Form No. 134
Revised June 20, 1942

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. NO. 66

DATE SHIPPED OR DELIVERED 30 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 623

TRANSPORTATION COST OF $ P.A. No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1/4		Isal	Gal		
	108		Flycatchers	No.		
	4		Anti-Mosquito Spray	Gal		
	4		A.L. 63	lb		
	12		Cresoli, solid	lb		

The above figures are compiled from Form ST 8 No. 1052

Items issued from 108 D.I.D. to 254 Italian Pioneer Coy. per auth. AFHQ Ltr. AG 400/105 DO. para. 9, sub para. (2) (Annex B) dated 22 September 1944.

4763

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

US Military Mission
MMIA
Date 3/9/45

Articles listed in Column "Quantity Shipped" have been received without damage except as noted in Column "Remarks"

(Signature)

(Organization)

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

No. PBS 12-44 500,000

DD Collection Number: 115

RATION ISSUE NOTE
NOTA DI RIFORNIMENTO

MBLA FORM NT 8

Voucher No of Unit
Richiedente ....254/Misc/3.....
N° di Serie del
Reparto Beneficiario
UNIT
Reparto...254 Italian Pioneer Company

Voucher No
of Issuing Depot.....
N° di Serie del
Magazzino Cedente/05 ✓

Rations for consumption from ..... to ..... No of Days
Razioni da consumarsi dal 1 May 1945 to 30 May 1945 giorni 1 Month
Ration Strenght — Single Rations — Travelling Rations
Forza da vettovagliare 225 ... Tipo Unico .. 225 .. Da Viaggio Ospedale
Total number rations 225 ... Single Rations ..... Travelling Rations
Numero totale Razioni ... 1 Month Tipo Unico 225 .. Da Viaggio Ospedale
1 Month
Depot
Magazzino ..108 I.1 I.....

ITEM
DESCRIPTION CRESOLI
QUANTITY
QUANTITATIVO ~~25 Gallons~~ 4 gal

Countersignature Bel Colle
T.D. 20 FIELD SANITARY

ITEM
DESCRIPTION IZAL 1/4 RL 63 POWDER
QUANTITY 4
QUANTITATIVO

ITEM FLY Catchers
DESCRIPTION 108 Good [illegible] 4762
QUANTITY 12 Hy
QUANTITATIVO

ITEM ANTI-MOSQUITO SPRAY.
DESCRIPTION
QUANTITY 4 Bymel 6P
QUANTITATIVO

Signature of Officer
of Unit Demanding .....
Firma di un Ufficiale
del reparto Beneficiario
Countersignature of Officer
Controfirma di un Ufficiale

Declassified E.O. 12065 Section 3.6(2)(b) No. 285220

Ration Strength — Single Scale — Travelling Ration.

Forza da razionare ..225.... Tipo Unico ..225.. Da Viaggio Speciale

Total number rations ..225..X..... Single Scale ..... Travelling. Ration.

Numero totale Razioni ...1 Month. Tipo Unico. ~~225.X~~.. Da Viaggio Speciale
1 Month

Depot

Magazzino ..108 I 1 I .....

ITEM

OWNER — GREGOLI

QUANTITY

QUANTITATIVO — ~~225 1 lb~~ — Counter signature [illegible] T.O. 20 FIELD [illegible]

ITEM

OWNER — IZAL 1/4 — AL 63 POWDER.

QUANTITY — 4

QUANTITATIVO

ITEM — FLY Catchers

OWNER — 108 — Count only 4762

QUANTITATIVO — 12 lb

ITEM — ANTI. MOSQUITO SPRAY.

OWNER — 4 — Bromet 60

QUANTITATIVO

Signature of Officer of Unit Demanding ..... — Firma di un Officiale del reparto Richiedente

Countersignature of Officer of Unit Demanding ..... — Controfirma di un Officiale del reparto Richiedente

Signature of Officer Commanding Issuing Depot ..... — Firma del Consegnatario le Razioni

Signature of Person taking away delivery of rations ..... — Firma di chi preleva le razioni

Date rations Drawn ..... — Data di prelevamento delle razioni.

Declassified E.O. 12958 Section 3-402/NND No. 785020

Declassified E.O. 12065 Section 3-402/NND No. 785020

SEP 1 1985

WAR DEPARTMENT
Q. M. G. Form No. 134
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

B R. MRD. NO. 65

DATE SHIPPED OR DELIVERED 30 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 623

TRANSPORTATION COST OF / P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2		Water Sterilizing Pwdr	lb		
	54		Anti-Mosquito Cream	lb		
	38		Taste Remover Tablets	No.		
	1/4		Izal	Gal.		
	70		Flycatchers	No.		
	2		A.L. 63	lb		
	2		Anti-Mosquito Spray	Gal		
	6		Cresoli, solid	lb		
	1		Methylated Spirits	Gal		
	3		Malariol	Gal		
	1		Paris Green	lb		

The above figures are compiled from Form BT 8 No. 1049

Items issued from 108 D.I.D. to 413 Reggimento I.P. Plotone Comando, per auth. AFHQ Ltr. AG 400/105 DO. para. 9, sub para (2) (Annex E) dated 22 September 1944.

4761

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

3/5/45

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

INSPECTED AND ACCEPTED

(Signature)

Consignee's Vouc. No.
Consignee's Vouc. No.
Number of Stocks

MQ PRO 12-44 500,000

Declassified E.O. 12958 Section 3-401/3806 No. 785020

MMIA FORM ST/8

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / N° di Serie del Reparto prelevante: 11

413. Reggimento I. F.

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: 1049

Unit / Reparto: PLOTONE COMANDO

Rations for consumption from / Razioni da consumarsi dal: 1 MAR 1945 to / al: 31 MAR 1945 — No. days / N° giorni: 31

Ration Strength / Forza da Vettovagliare: 115 — 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: DID 108

ITEM / GENERE	polvere per sterilizzare	pomata anti zanzara	taste remove tablet	Izal
QUANTITY / QUANTITATIVO	libbre 2	libbre 54	libbre 20	pinte 2
ITEM / GENERE	preparato antimosche	preparato contro i topi	A.L. 63 Powder	Materiali per fumigazioni
QUANTITY / QUANTITATIVO	gallons 70	once 2	libbre 2	once 9
ITEM / GENERE	soluzione antizanzara	Creosotto liquido	alcool metilico	Malariol
QUANTITY / QUANTITATIVO	galloni 3	galloni 1.5	galloni 0,75	galloni 4
ITEM / GENERE	Paris gren			
QUANTITY / QUANTITATIVO	galloni 2			

Signature of Officer of Unit Demanding — 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 Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations — Firma di chi preleva le razioni

Date rations drawn — Data di prelevamento delle razioni

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

Declassified E.O. 12065 Section 3-402/NDC NO. 785020

WAR DEPARTMENT
Q. M. G. Form No. 450
Revised June 20, 1942

SEP 1 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MED. NO. 64

DATE SHIPPED OR DELIVERED 30 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 623

TRANSPORTATION COST OF $ F.A.No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2		Water Sterilising Pwdr	lb		
	43		Anti-Mosquito Cream	lb		
	28		Taste Remover Tablets	No.		
	1/4		Isal	Gal		
	55		Flycatchers	No.		
	2		A.L. 63	lb		
	2		Anti-Mosquito Spray	Gal		
	6		Cresoli	lb		
	1		Methylated Spirits	Gal		
	3		Malariol	Gal		
	1		Paris Green	lb		

The above figures are compiled from Form ST 8 No. 1044

Items issued from 108 D.I.D. to 11 Compagnia Autotrasporti per auth. AFHQ Ltr. AG 400/105 DO. para. 9, sub para. (2) (Annex E) dated 22 September 1944.

4759

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

U.S. ARMY TRANSPORTATION CORPS
RECEIVED
DATE 3/9/45

Articles listed in Column "Received" have been received unless otherwise noted in Column "Remarks"

LISTED ON REVERSE SIDE

(Name)

(Organization)

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

WA FORM 12-44 (MODIFIED)

Declassified E.O. 12958 Section 3-402/5D2(b) NO. 785020

MMGA FORM NT 8

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

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

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

Unit
Reparto

11ª COMPAGNIA AUTOTRASPORTI /044

Rations for consumption from
Razioni da consumarsi dal 1 - 5 - to 31 - 5 - 1944 No. days N. giorni 24

Ration Strength
Forza da Vettovagliare 1 15

Total Number Rations
Numero totale razioni 35 65

Single scale Tipo Unico — Travelling da Viaggio — Hospital Ospedale

Single Scale Tipo Unico — Travelling da Viaggio — Hospital Ospedale

Depot
Magazzino 108 D.I.R. Disinfectants

ITEM GENERE	Wsp	2	Mess pad	1/2
QUANTITY QUANTITATIVO	HMcoffee	43	Matches	3
ITEM GENERE	TRT	28	Pens gen	1
QUANTITY QUANTITATIVO	Soul	1/2		
ITEM GENERE	Hyaden	55		64
QUANTITY QUANTITATIVO	HL 03	2		
ITEM GENERE	FH grey	2		
QUANTITY QUANTITATIVO	CRER	6		2

4758

Signature of Officer of Unit Demanding

IL COMANDANTE LA COMPAGNIA
(Cardoso Raul Capitano)

Firma di un Ufficiale del Reparto richiedente

Counter Signature of Officer of Unit Demanding

IL COMANDANTE LA COMPAGNIA
(Cardoso Raul Capitano)

Controfirma di un Ufficiale del Reparto richiedente

Signature of Officer Commanding Issuing Depot

Firma del Consegnatario del magazzino cedente

Signature of Person taking delivery of rations

Firma di chi preleva le razioni

Date
ration drawn

Data di prelevamento delle razioni

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

Declassified E.O. 12065 Section 3-402/5D6 No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942

SEP 1 - 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

DR. MRD. NO. 63

DATE SHIPPED OR DELIVERED 9 April 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 623

TRANSPORTATION COST OF 2 P.A. No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2		A.L. 63	lb		
	40		Flycatchers	No.		
	2		Anti-Mosquito Spray	Gal		
	5		Cresoli Solid	lb		

The above figures are compiled from Form 3T 8 No. 855

Items issued from 108 D.I.D. to 515 Sezione Linee Telefoniche per auth. AFHQ Ltr. AG 400/105 DO. para. 9, sub para. (2) (Annex E) dated 22 September 1944.

4757

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

U.S. Army Inventory Control Agency
M.M.I.A.
Date 3/9/45

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

L'ISPETTORE GENERALE

Consignee's Vouc. No.
Consignee's Vouc. No.
Number of Sheets

Owner
No. PBS 12-4A NOV 1943

(Receiving Officer)

Declassified E.O. 12065 Section 3-402/NDC No. 785020

R. E. 118818

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST/3

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

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: 855

Unit / Reparto: 5/17 Armoured Divisional Telegraph

Rations for consumption from / Razioni da consumarsi dal: 1-4-45 to / al: 30-4-45 — No. days / N.° giorni: 30

Ration Strength / Forza da Vettovagliare: 89 — 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: 108 DID

ITEM / GENERE	Quintelines AL 163			
QUANTITY / QUANTITATIVO	2 lb		Mew [illegible]	
ITEM / GENERE	Flycatchers			
QUANTITY / QUANTITATIVO	40			
ITEM / GENERE	[illegible] Grey		[illegible] 63	
QUANTITY / QUANTITATIVO	2			
ITEM / GENERE	[illegible]			4756
QUANTITY / QUANTITATIVO	5 lb			

Signature of Officer of Unit Demanding / Firma di un Ufficiale del Reparto Prelevante: [illegible]

Counter Signature of Officer of Unit Demanding / Controfirma di un Ufficiale del Reparto Prelevante: [illegible]

Signature of Officer Commanding Issuing Depot / Firma del Consegnatario del Magazzino cedente: [illegible] CASN

Signature of Person taking delivery of rations / Firma di chi preleva le razioni: [illegible]

Date rations drawn / Data di prelevamento delle razioni: 1-4-45

Okpel [illegible]

This copy will be delivered to M. M. I. A.
Questa copia sarà consegnata alla M. M. I. A.

Declassified E.O. 12065 Section 3-402/NDC No. 785020

SEP 1 1945

WAR DEPARTMENT
Q.M.C. Form No. 131
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MSD. NO. 62

DATE SHIPPED OR DELIVERED: 3 April 1945

SHIP TO:
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 623

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4		Water Sterilising Pwdr	lb		
	80		Anti-Mosquito Cream	lb		
	55		Taste Remover Tablets	No.		
	100		Flycatchers	No.		
	5		Anti-Mosquito Spray	Gal		
	14		Cresoli, solid	lb		
	1		Methylated Spirits	Gal		
	5		A.L. 63	lb		

The above figures are compiled from Form ST 8 No. 823

Items issued from 108 D.I.D. to 259 Italian Pioneer Company per auth. AFHQ Ltr. AG 400/105 DC. para. 9, sub. para. (2) (Annex E) dated 22 September 1944.

4755

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

M.M.I.A. Date 3/9/45

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

LIST ... AVAILABLE

(Signature)

(Designation)

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

No. PMG 12-44 300,000

DISINFECTANTS AND MISCELLANEOUS ITEMS.

VOUCHER No. 1. Issue Note

Unit 258 ITALIAN PIONEER COMPANY

Rations for consumption from April 4.5.

Rations strength 221

Total number rations 221

Defot. 108 D.I.D.

823

Item	Water Sterilising Powder	4 lbs
Item	Anti-Mosquito Cream	80 lbs
Item	Tasti Tablets	55 ~~250~~ Tablets
Item	Flycatchers	100
Item	Anti-Mosquito Spray	5 gals
Item	Creosoti solid	14 ~~4~~ 75 lbs
Item	Methylated Spirits Rectified	62 1 gall
Item	A.L. 63 Powder.	5 lbs

Signature of officer of unit demanding [illegible]

Counter signature L O. S. Milne Capt 258 ITALIAN PIONEER COMPANY

Signature D. C. - Defot [illegible] Capt

2850220

Item	Anti-Mosquito Cream	80 lbs
Item	Taste Remover Tablets	55 ~~750~~ Tablets
Item	Glycerotheis	100
Item	Anti-Mosquito Spray	5 gals
Item	Crisco solid	14 75 lbs
Item	Methylated Spirits	6 1 gall
Item	A.L. 63 Powder	5 lbs

Signature of officer of unit commanding

Counter signature L O of S. Milne

Signature S.C. - Defot

Signature of person making returns

Date returns checked 3. IV.

PIONEER COMPANY

285030

Declassified E.O. 12065 Section 3-402/NDMC No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 433
Revised June 30, 1942

SHIPPING TICKET

SEP 1 1945

CONSIGNOR: BRITISH GOVERNMENT BR. REQ. NO. 61

DATE SHIPPED OR DELIVERED 6 February 1945

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 623

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	60		Water Sterilising Pwdr	lb		
	1,000		Taste Remover Tablets	No.		
	70		A.L. 63	lb		
	16		Methylated Spirits	Gal		
	240		Cresoli, solid	lb		

The above figures are compiled from Form ST S No. 308/26

Items issued from 308 F/M/A to Gruppo Combattimento "Cremona" 84 Fd. Hospital, per auth. AFHQ Ltr. AG 400/105 DO. para. 9, sub para. (2) (Annex E) dated 22 September 1944

4753

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

U.S. FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date 3/9/45

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

LISPA

(Name)

(Organization)

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

No. PBR 12-44 500,000

Declassified E.O. 12065 Section 3-402/NND No. 785020

Ad DOMS Indirizzo

K. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No
of Unit Demanding
N° di Serie del
Reparto preleverante

Voucher No
of Issuing Depot
N° di Serie del
Magazzino cedente 38/26

Unit
Reparto: A. D. M. S. Gruppo Combattimento "Cremona"

Rations for consumption from ____ to ____ No. days
Razioni da consumarsi dal ____ al ____ 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: 38 F.D.A. Stoffe Cap. Apost.

ITEM / GENERE	~~CAFFEIDS~~	A.L. 63 pdr.		
QUANTITY / QUANTITATIVO	~~lbs. 80~~	lbs. 70		
ITEM / GENERE	W.S.P.	~~OESOLI~~	Solid Cereali	
QUANTITY / QUANTITATIVO	lbs. ~~55~~ 60 lbs	~~gals. [illegible] 25~~	~~240~~ lbs consisted in bus	
ITEM / GENERE	TASTE REMOVER Tablets	METHYLATED SPIRITS		4752
QUANTITY / QUANTITATIVO	tab. ~~[illegible]~~ 1000 lbs	gals. ~~5~~ 16 galls		
ITEM / GENERE	IZAL N.A.	~~[illegible]~~		
QUANTITY / QUANTITATIVO	gals. 4	~~lbs. [illegible]~~		

Signature of Officer of Unit Demanding: Cap. Med. Pittaluga ADMS — Firma di un Ufficiale del Reparto Preleverante

Counter Signature of Officer of Unit Demanding: [illegible] — Controfirma di un Ufficiale del Reparto Preleverante

Signature of Officer Commanding Issuing Depot: A.D.M.S. 1 Corpo — Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations: M.C. Moro Capt. — Firma di chi preleva le razioni

Date rations drawn: 6 [illegible] — Data di prelevamento delle razioni

2/Lieut. Allotta Umberto
Gd Mil. Hospital.

This copy will be delivered to M. M. I. A.
Questa copia sarà consegnata alla M. M. I. A.

OKW/WFSt 1942 H5-11

Declassified E.O. 12065 Section 3-402/NND No. 785020

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. MED. #314

DATE SHIPPED OR DELIVERED 1 May - 18 June 1945

SHIP TO:
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 623

TRANSPORTATION COST OF $ PAID

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	14,668		Mepacrine Tablets	No.		
			The above figures are compiled from Form ST/8 Nos. 1358, 14, 1367, 1519, 1350, 18/1, 1521			
			Per authority AFHQ Ltr. 400/105 DO. dated 22 Sept 44 The above items were shipped to the Italian Armed forces. From: British Government To : Italian Army Units			

4751

F. J. Noaul
Colonel

FOR
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

War Department Received
Date JUL 20 1945

Articles listed in Column "Quantity Shipped" have been received in good condition except as noted in Column "Exceptions"

R. Dunlap, Lieut. Colonel

(Name) (Rank) (Organization)

Consignee's Voucher No.
Consignee's Vouch. No.
Number of Sheets

No. PUB 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDS No. 785020

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MAGA FORM 57/8

Voucher No. of Unit Demanding / N° di Serie del Reparto prelevante: 3/26

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: 1521

Unit / Reparto: 304 Coy I.P.

Rations for consumption from / Razioni da consumarsi dal: 16 4 45 to / al: 2 [illegible]

No. days / N. giorni: 2

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: 165 PLD

ITEM / GENERE	Conserve			
QUANTITY / QUANTITATIVO	280		AS QUANTITIES REQUIRED	
ITEM / GENERE			Indent No. [illegible] 3264	
QUANTITY / QUANTITATIVO			Checked / Prices Checked / Extn. Checked / Total Checked / Rec. in W/H	ye
ITEM / GENERE				
QUANTITY / QUANTITATIVO	Extract from original 57/18			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				4750

Signature of Officer of Unit Demanding / 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 Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations / Firma di chi preleva le razioni

Date rations drawn: 1-5-45 / Data di prelevamento delle razioni

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

785020

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / N° di Serie del Reparto prelevante: 96

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: 1811

Unit / Reparto: I.C.G. Friuli

Rations for consumption from / Razioni da consumare dal: 20-6-45 to / al: 21-6-45 — No. days / N. giorni: 2

Ration Strength / Forza da Vettovagliare: 5500 — Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Total Number Rations / Numero Totale Razioni: 11000 — Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Depot / Magazzino: 67 - 211

ITEM / GENERE	[illegible]			
QUANTITY / QUANTITATIVO	11000		[illegible]	[illegible]
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO	Bollettino per Reparti			ST/2
ITEM / GENERE				
QUANTITY / QUANTITATIVO				4749

Signature of Officer of Unit Demanding — 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 Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations — Firma di chi preleva le razioni

Date rations drawn: 18-6-45 — Data di prelevamento delle razioni

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

Declassified E.O. 12065 Section 3-402/NND No. 785020

R. E.

MAIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / N° di Serie del Reparto prelevante: 48

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: 1350

Unit / Reparto: C.R.I. Osp. S. MARIA NUOVA

Rations for consumption from / Razioni da consumare dal: 24-5-45 to / al: 25-5-45 — No. days / N. giorni: 2

Ration Strength / Forza da Vettovagliare: 200 — Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Total Number Rations / Numero Totale Razioni: 400 — Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Depot / Magazzino: 105 D 12

ITEM / GENERE	Impossible			
QUANTITY / QUANTITATIVO	1400			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO	Extract from original ST/8			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				4748

Signature of Officer of Unit Demanding / 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 Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations / Firma di chi preleva le razioni

Date rations drawn: 23-5-45 / Data di prelevamento delle razioni

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

Instituted E.O. 12065 Section 3-402/3000 NO. 785020

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / N° di Serie del Reparto prelevante: 1/9

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: 1519

Unit / Reparto: 400 Reg. PM. II Batt. Comando

Rations for consumption from / Razioni da consumarsi dal: 1-6-45 to / al: 3-6-45 No. days / N. giorni: 2

Ration Strength / Forza da Vettovagliare: 35 — Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Total Number Rations / Numero Totale Razioni: 70 — Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Depot / Magazzino: 105 - 212

ITEM / GENERE	Inepacrine			
QUANTITY / QUANTITATIVO	245			320
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO	Extract from original ST/8			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				4747

Signature of Officer of Unit Demanding / 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 Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations / Firma di chi preleva le razioni

Date rations drawn: 31-5-45 / Data di prelevamento delle razioni

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

Declassified E.O. 12065 Section 3-402/NDC No. 785020

R. E.

MMIA FORM ST.8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No
of Unit Demanding
N° di Serie del
Reparto prelevante 51

Voucher No
of Issuing Depot
N° di Serie del
Magazzino cedente 1367

Unit
Reparto 1182nd Sezione Autoambulanze Leggere

Rations for consumption from 23-5-45 to 25-5-45 No. days
Razioni da consumarsi dal al N. giorni

Ration Strength Forza da Vettovagliare 8	Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale
Total Number Rations Numero Totale Razioni 16	Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale

Depot
Magazzino 105-A.U.

ITEM GENERE	Compressine		AC CONSTABULARY INT No 1202	
QUANTITY QUANTITATIVO	5 6			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO	Extract from Original			5 7 1 8
ITEM GENERE				4776
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding

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 Consegnatario
del Magazzino cedente

Signature of Person taking
delivery of rations

Firma di chi preleva
le razioni

Date
rations issued 23-5-45

Data di prelevamento
delle razioni

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

Authorized E.O. 12065 Section 3-402/NND No. 785020

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST/8

Voucher No. of Unit Demanding / Nº di Serie del Reparto prelevante 169/8

Voucher No. at Issuing Depot / Nº di Serie del Magazzino cedente 14

Unit / Reparto 522nd Gd. Bn. IV Corps HQ

Rations for consumption from / Razioni da consumarsi dal ____ to / al ____ No. days / N. giorni 5

Ration Strength / Forza da Vettovagliare 120 — Single Scale / Tipo Unico ____ — Travelling / da Viaggio ____ — Hospital / Ospedale ____

Total Number Rations / Numero Totale Razioni 360 — Single Scale / Tipo Unico ____ — Travelling / da Viaggio ____ — Hospital / Ospedale ____

Depot / Magazzino 105 - PD

ITEM / GENERE	Inapparel			
QUANTITY / QUANTITATIVO	840		AS CONTAINED IN ST/B	343
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO	Extract	from	Original	ST/B
ITEM / GENERE				4745
QUANTITY / QUANTITATIVO				

Signature of Officer of Unit Demanding / 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 Consegnatario del Magazzino cedente ____

Signature of Person taking delivery of rations / Firma di chi preleva le razioni ____

Date rations drawn / Data di prelevamento delle razioni 1-6-45

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

Declassified E.O. 12065 Section 3-402/5D(3) No. 785020

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST/8

Voucher No. of Unit Demanding / N° di Serie del Reparto prelevante: 29

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: 1358

Unit / Reparto: 522 Bn Bas 4th Coy

Rations for consumption from / Razioni da consumarsi dal: 24-5-45 to / al: 25-5-45 — No. days / N. giorni:

Ration Strength / Forza da Vettovagliare: 21 — Single Scale / Tipo Unico: — Travelling / da Viaggio: — Hospital / Ospedale:

Total Number Rations / Numero Totale Razioni: 42 — Single Scale / Tipo Unico: — Travelling / da Viaggio: — Hospital / Ospedale:

Depot / Magazzino: 105 AID

ITEM / GENERE	Unperishable			
QUANTITY / QUANTITATIVO	168			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO	Extract from original ST/8			
ITEM / GENERE				4744
QUANTITY / QUANTITATIVO				

Signature of Officer of Unit Demanding / 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 Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations / Firma di chi preleva le razioni

Date rations drawn: 23-5-45 / Data di prelevamento delle razioni

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