

785020

ACC

10000/120/5899

Q/1/16-G

5

SHIPPING TICKETS BR - ORDNANCE 341-390

Jan. - Sept. 1945

SHIPPING TICKETS BR - ORDNANCE 341-390

3027
3234

- Sept. 1945

0436

785020

WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 29, 1942

SHIPPING TICKET

MAR 21 1946

CONSIGNOR: **BRITISH GOVERNMENT**

BR. ORD. No. 390

DATE SHIPPED OR DELIVERED **30 August - 17 September 1945**

SHIP TO: ITALIAN GOVERNMENT	AUTHORITY OR REQ. NO.
	TRANSPORTATION COST OF \$..... CHARGEABLE TO
	P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1,000		Boots, Ankle Grade III	pr	19.6	£ 975. 0. 0
	1,000		Socks, Wstd	pr	2.0	100. 0. 0
	1,000		Shirts A-D	ea	8.10	441.13. 4
	1,000		Battle Dress Blouses	ea	19.2	958. 6. 8
	1,000		" " Trousers	pr	19.0	950. 0. 0
						<u>£3,425. 0. 0</u>
Plus 10% Departmental Expenses						342.10. 0
						<u>£3,767.10. 0</u>
Plus 17% Freight Charges						640. 9. 6
						<u>£4,407.19. 6</u>
Less 50%						2,203.19. 9
						<u>£2,203.19. 9</u>
						Total - <u>£2,203.19. 9</u>

The above figures are compiled from I. V. Nos - 2.636067, 2.636068, 2.636069, 2.636070, 2.636071, 2.636072, 2.636073, 2.636074, 2.636075, 2.636076, 2.636077, 2.636078, 2.636079, 2.636080, 2.636081, 2.636082, 2.636083, 2.636084, 2.636085,

Per Authority:- AFHQ Ltr, DOS 1997 (ORD 1) 15.8.45.
2/3/141/73

The above items were shipped to the Italian Armed Forces
From - 2 SD 557 BOD
To - Italian Ministry of War for Italian Red Cross.
On - 30 August - 17 September 1945.

UNITED STATES GOVERNMENT
MILITARY MISSION ITALY
August 21 1945

Red Cross 3234
LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

DIRECTOR GENERAL

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

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

(NAME) *W. H. ...* (RANK) (ORGANIZATION)

Date Grade III Niv. III	157	Grade III 157	Document Grade III	Authenticating Grade III	You No. Blouse Grade III	V	DEBIT Trousers Grade III	CREDIT Grade I	Balance
150	19/6	167	2/-	250	8/10	167	19/2	100	2/4
200	19/6	666	2/-	350	8/10	666	19/2	100	2/4
200	19/6	167	2/-	250	8/10	167	19/2	100	2/4
200	19/6	1000		150	8/10	1000		100	2/4
150	19/6			1000				100	2/4
100	19/6							100	2/4
1200								100	2/4
		100		958.68				100	2/4
								100	2/4
								100	2/4
Books		958						1000	
Shirts		100							
Shirts		441	13	4					
Small Pants		958	6	8				116	13.4
Trousers		500	0	0				11	13.4
10%		3425	0	0				128	6.8
17%		342	10	0				21	16.4
		3764	10	0				150	3.0
17%		640	9	6					
		4407	19	6					
50%		2203	19	9					
		150	2	0					
		2354	2	9					

ACCOUNTING SECTION
 S.T. No. *992*
 Registered
 F. Lee Crisp
 Estab. holding
 Taxes Cr. 10/2

Dr. [Signature]
[Signature]

0439

CERTIFIED TRUE COPY

VOUCHER FOR STORES

DEMAND NO. 87-8-45 DATE OF DEMAND 27-8-45 NATURE OF DEMAND N DEGREE OF URGENCY N ISSUED BY THE C.O.O. 2 S.O. 557809 TYPE OF VOUCHER COVERING DATE OF VOUCHER 30-8-45 CONTROL NO. 2-6-307-65
 VOUCHER TO MARCHESE CONSIGN TO TRIGLIOLI SECRETARY GEN BRUCE SPECIAL INSTRUCTIONS 14-12 C

MARCHESE
TRIGLIOLI SECRETARY GEN BRUCE
ROSSA ITAL VIA TOSCANA ROME

SELECTED BY _____ INITIALS _____ DATE _____ FULL PART COMP
 PACKED BY _____

MARK	SECTION	CD	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE TYPE
				REQUIRED	ISSUED	TO FOLLOW			
BOOTS ANKLE GRADE III SIZE 6			NIV-156	150	150	19/6	146.5.0		
						Plus 10% D.Ex	14.12.6		
							160.77.6		
						Plus 17% F.C's	27.7.0		
							188.4.6		
						At. 50%	94.2.3		

ON REPAYMENT
 AG. QUANTITY SE. 390
 G.T. No. 1301
 Registered
 Prices checked
 Exch. checked
 Total checked

2-J. 1-1-73 7-THY AFHS 405-1997-URDP 15-8-45

* When issued by Express Voucher will not be transferable.
 1. All items included in this Voucher are subject to the terms and conditions of the contract.
 2. The Mark in the PACKAGE VOUCHER NO. followed by the serial number of the package.
 RECEIPT VOUCHER NO. _____ DATE _____ SIGNATURE FOR STORES _____ SIGN AND RETURN PH...

0440

785020

TRUE COPY

VOUCHER FOR STORES

ARMY FORM 632 C
LARGE
CONTROL NO.

DATE OF DEMAND: 27-8-45
NATURE OF DEMAND: N
DEGREE OF URGENCY: N

ISSUED BY THE C.O.O.: 2 S.O. 557B00

TYPE OF VOUCHER: COVERING

DATE OF VOUCHER: 30-8-45
CONTROL NO: 636067

ARCHEGE

THROLOTT SECRETARY GEN CRDGE

ROSSA ITAL VIA TOSCANA ROME

14-12 C

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION

DESIGNATION	SECTION	CD	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED	TO FOLLOW			TYPE 1	MARK 1
PIPE GRADE III SIZE G			NIV-156	150	150		19/6	146.5.0		
							Plus 10% D.Ex	14.12.6		
								160.7.6		
							Plus 17% F.C's	27.7.0		
								188.4.6		
							At. 50%	94.2.3		

AG COURTESY 52
S.T. HATON 390
Registered
Prices checked
Exten. checked
Totals checked

ON REPAYMENT

U. 101-73 AUTHY AFHQ DUS-1997-ORDI 15-8-45

FMD

0441

785020

CERTIFIED TRUE COPY

27-8-45 N

VOUCHER FOR STORES

ISSUED BY THE C.O.R.

R.S.O. 557809

COVERING

30-8-45

1831

MARCHESE

TREBBIATI SECRETARY GEN. GROUPE

ROSSA ITAL

VIA TOSCANA HOME

14-12	C

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
BOOTS ANKLE GRADE III SIZE 6	150	150	19/6
			146.3.0
			Plus 10 0.00
			14.1.6
			160.4.6
			Plus 17 8.00
			27.7.0
			188.2.6
			21.50
			206.7.6

-J.1.1-73 ARMY AFNG 30-1997-ORDI 15-8-45

0442

785020

TRUE COPY

VOUCHER FOR STORES

ISSUED BY THE G.O.D.

27-8-45 N

2 S.D. 557800

COVERING

30-8-45

3031

650067

ACQUIRESE

THROUOUT SECRETARY GEN BRUCE

ROSSA ITAL

VIA TOSCANA ROME

14-12

C

AMOUNT	DATE	BY	INITIALS

COMPLETION

LE GRADE III SIZE C

NIY-150

150

150

19/6

146. 3. 0

Plus 10

8.00

14. 11. 6

160. 12. 6

Plus 17

7.00

17. 7. 0

177. 4. 6

DEPARTMENT

At. 30

94. 20

101-73 BY AFHQ 100-1337-3801 1-8-45

FWD

SIGNATURE AND DATE SIGNING RETURN COPY

0443

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

27-8-45 N

ISSUED BY THE G.O.O.
2 S.D. 557B00

COVERING

30-8-45

2-6-47-63

MARCHESE

THEODOLI SECRETARY GEN CRUCE

ROSSA ITAL VIA TOSCANA ROME

SELECTED BY	INITIALS	DATE
PACKED BY		

ARMY FORM
CONTROL NO.

DESIGNATION	SECTION	CD	PART NUMBER	QUANTITIES		RATE	AMOUNT		PACKAGE	
				RECORDED	MADE		TO-TOTAL	TYPE I	MA	
BOOTS ANKLE GRADE III SIZE G			NIV-156	150	150	19 6	146. 5. 0			
		Plus 10				2.32	14. 12. 6			
		Plus 17				P.O.'s	27. 2. 0.			
							168. 4. 6			
					At. 50%		94. 2. 3			

ON REPAYMENT

2-J.141-73 AUTHY AFHQ LOS-1997-ORDI 15-8-45

0444

785020

VOUCHER FOR STORES

TRUE COPY

DATE OF DEMAND: 27-8-45
NATURE OF DEMAND: N
DEGREE OF URGENCY:

ISSUED BY THE G.O.O.:
2 S.O. 557BDD
CONSIGN TO:

TYPE OF VOUCHER:

COVERING

DATE OF VOUCHER:
10-8-45

03
03
03

AREA FOR CONTROL
CONTROL NO.

2-6-47-07-030067

WCHESE

THEODOLI SECRETARY GEN GROCE

ROSSA ITAL VIA TOSCANA ROME

14-12

C

SELECTED BY	INITIALS	DATE
PACKAGE NO.		

FULL
PART
COMPLETION

4

SECTION	CD	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
			REQUIRED	ISSUED	TO FOLLOW			TYPE	MARK
LE GRADE III SIZE 6		NIV-155	150	150		19/6	146.3.0		
					Plus 10	2.8X	14.13.6		
					Plus 17	8.0's	27.3.6		
							158.4.6		
					At. 50%		91.2.3		
ON REPAYMENT									
U.151-73 AUTHY AFHE 005-1597-0801 15-8-45									

FMD

RECEIPT VOUCHER NO. DATE SIGNATURE FOR STORES SIGN AND RETURN PINK COPY

0445

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

DEMAND NO.

DATE OF DEMAND

NATURE OF DEMAND

CLASS OF URGENCY

ISSUED BY THE C.O.O.

TYPE OF VOUCHER

DATE OF VOUCHER

27-8-45

N

2 S.O. 557809

COVERING

30-8-45

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

MARCHEGE

THEODOLOI SECRETARY GEN BRUCE

ROSSA ITAL

VIA TOSCANA ROME

14-12

C

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETE

MAKE	SECTION	CD	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED	TO FOLLOW			TYPE	NO.
BOOTS ANKLE GRADE III SIZE 6			NIV-156	150	150		19.76	296.40		
							1.00	160.00		
							8.00	180.00		
							8.00	9.00		

2-J.1.1-73 AUTHY AFHQ DOS-1997-ORDI 15-8-45

* Store issued on Expense Voucher will not be brought on claim.
1. A=Case, B=Boxes or bundles, C=Cases, D=Drums, E=Cans, F=Cases, P=Pack, Z=Cases special to contents.
† The Mark is the PACKAGE VOUCHER NO. followed by the containment serial number of the package.

RECEIPT VOUCHER NO. DATE SIGNATURE FOR STORES SIGN AND RETURN PINK

0446

785020

ED TRUE COPY

VOUCHER FOR STORES

ARMY FORM G 992 C (LARGE) CONTROL NO.

DATE OF DEMAND: 27-8-45 NATURE OF DEMAND: N DEGREE OF URGENCY: 1

ISSUED BY THE C.O.O. 2 S.D. 557800 CONSIGN TO:

TYPE OF VOUCHER: COVERING

DATE OF VOUCHER: 30-8-45

CONTROL NO. 2-67-07-636067

3229

MARCHESE TREDDOLI SECRETARY GEN GROCE ROSSA ITAL VIA TOSCANA ROME

SPECIAL INSTRUCTIONS: 14-12 C

FULL PART COMPLETION 2

DESIGNATION	SECTION	CD	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED	TO FOLLOW			TYPE I	MARK I
SHOE GRADE III SIZE 6			NIV-155	150	150	1976	146.00			
						1976	15.00			
						1976	100.00			
						1976	22.00			
						1976	12.00			
						1976	94.00			
J. 141-73	ALTY	AFHG	DOS-1997-ORDI	15-8-45						

Receipt Voucher No. DATE SIGNATURE FOR STORES SIGN AND RETURN PINK COPY

0447

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ARMY FOR (LAF CONTROL NO.

DATE OF DEMAND 17-8-45 NATURE OF DEMAND N

ISSUED BY THE C.O.O.

TYPE OF VOUCHER

DATE OF VOUCHER

2 S.D. 557800

COVERING

10-3-45

2-636068

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

CERTIFIED TRUE COPY
ISSUED BY THE C.O.O.
S.D. 557800

MARCHESE THEODOLI SECRETARY GEN

CRUCE ROSSA ITAL

VIA TOSCANA ROME

14-12

C

RECEIVED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETE

WE 923 (41) 4881 1-5 14-72

MAKE	SECTION	CD	DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE TYPE
					REQUIRED	ISSUED	TO FOLLOW			
			BOOTS ANKLE GRADE III SIZE 7	WIV-157	200	200	19/6	195. 0. 0		
							Plus 10% D.Ex	19. 10. 0		
								214. 10. 0		
							Plus 17% F.C's	36. 9. 4		
								£ 250. 19. 4		
							At 50%	125. 9. 8		
									FMD	

ACCOUNTING SECT. 31
S.T. No. 390
REGISTERED
PRICES GUARANTEED
EXCHANGE RATES
2-15-8-45

2-JOB-1,1-73 AUTHY AFHG DS-1997 (ORDN) 1-15-8-45

States signed on Expense Voucher will not be brought on file. A-Cases, B-Notes or Letters, C-Cases, D-Orders, E-Cases, L-Orders, P-Orders, Z-Cases special to contract. The mark in the PACKAGE VOUCHER NO. follows by the registration serial number of the package.

RECEIPT VOUCHER NO. DATE SIGNATURE FOR STORES SIGN AND RETURN PINK

0448

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ARMY FORM G 922 C (Rev. 1-45)

DATE OF DEMAND: 7-8-45
NATURE OF DEMAND: N
DEGREE OF URGENCY:

ISSUED BY THE C.O.O.: 2 S.D. 55789D
COMMISSION TO:

TYPE OF VOUCHER: COVERING
DATE OF VOUCHER: 10-8-45
SPECIAL INSTRUCTIONS:

CONTROL NO: 2-636068

DEBIT VOUCHER
ISSUING OFFICER
S.P. 557 8.0.0

14-12
C

THEODOLI SECRETARY GEN
CORSE ROSSA ITAL

VIA TOSCANA ROME

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION

SECTION	CD	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE	
			REQUIRED	ISSUED	TO FOLLOW		TYPE	PRICE		
ANKLE GRADE III SIZE 7		NIV-157	200	200		19/6	195. 0. 0			
						Plus 10% D.Ex	19. 10. 0			
							214. 10. 0			
						Plus 17% F.C's	36. 9. 4			
							£ 250. 19. 4			
						At 50%	125. 9. 8			
2-JOB-151-33 AUTHY AFHQ DS-1397 (ORBIT) 1-15-8-45										
FMD										

ACCOUNTING SECTION
S.T. No. 396
Registered
Prices Checked
Serial Checked

Voucher will not be payable on stores. Includes: 1-Cover, 1-Drawing, 1-Certificate, 1-Receipt, 1-Receipt, 1-Receipt, 1-Receipt, 1-Receipt, 1-Receipt. VOUCHER NO. followed by the component serial number of the package. RECEIPT VOUCHER NO. DATE SIGNATURE FOR STORES SIGN AND RETURN PINK COPY.

0449

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

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

DEMAND NO

DATE OF DEMAND

NATURE OF DEMAND

DEGREE OF URGENCY

ISSUED BY THE C.O.O.

TYPE OF VOUCHER

DATE OF VOUCHER

7-8-45

N

2 S.O. 557800

COVER NG

10-8-45

VOUCHER IS

CONSIGN TO

SPECIAL INSTRUCTIONS

3227

ARMY FORM (LARG) CONTROL NO.

2-636068

MARCHESE THEODOLI SECRETARY GEN
CRUCE ROSSA ITAL

VIA TUSCANA ROME

14-12

C

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETE

MAKE	SECTION	CD	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE	
				REQUIRED	ISSUED	TO FOLLOW		TYPE	MA		
			NIV-157	200	200		19.5	3900.00			
						CONV TO		19.5	214.10		
						140 17	20.4	36.90			
								200.17			
						20 75		120.90			
ON REPAYMENT											
2-JOB-141-73 AUTHY AFHQ DS-1997 DRDT 1-15-8-45											
										FMD	

* Stamp issued on Expense Voucher will not be brought on claim.
 † Ass-Cases, B=Boxes or bundles, C=Cases, D=Drums, E=Cans, F=Cases, G=Cases, H=Cases, I=Cases, J=Cases, K=Cases, L=Cases, M=Cases, N=Cases, O=Cases, P=Cases, Q=Cases, R=Cases, S=Cases, T=Cases, U=Cases, V=Cases, W=Cases, X=Cases, Y=Cases, Z=Cases special to contents.
 ‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. DATE SIGNATURE FOR STORES SIGN AND RETURN FIN

0450

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ARMY FORM G 902 C (LARGE)

DATE OF DEMAND: 27-8-45
NATURE OF DEMAND: N
DEGREE OF URGENCY: []

ISSUED BY THE C.O.O.

TYPE OF VOUCHER

DATE OF VOUCHER

CONTROL NO.

VOUCHER TO

2 S.O. 157800
CONSIGN TO

COVERING

30-8-45

2-626068

SPECIAL INSTRUCTIONS

3227

RECEIVED
S.F.O. 757 B.P.O.

14-12 C

SE THEODOLI SECRETARY GEN

UCE ROSSA ITAL

VIA TOSCANA ROME

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION 2

DESIGNATION	SECTION	CD	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE	
				REQUIRED	ISSUED	TO FOLLOW		TYPE 1	MARK 1		
ANKLE GRADE III SIZE 7			NIV-157	200	200		197.00	0.00			
							172.50	0.00			
							274.70	0.00			
							26.24	0.00			
							230.94	0.00			
							120.90	0.00			
ON REPAYMENT											
2-JOB-141-73 AUTHY AFHQ DS-1997 DRDIO 1-15-8-45											
FMD											

Voucher will not be brought on charge. Codes: C=Cases, D=Drums, E=Cases, L=Loses, P=Parasols, Z=Cases special to contents. VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. DATE SIGNATURE FOR STORES SIGN AND RETURN PINK COPY.

0451

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

DEMAND NO.

27-8-45

NATURE OF DEMAND N

DEGREE OF URGENCY

ISSUED BY THE G.O.O.

TYPE OF VOUCHER

DATE OF ISSUE 17-8-45

ARMY FORM 1-50 CONTROL NO.

7-636068

VOUCHER TO

2 S.O. 57800

COVERING

17-8-45

SPECIAL INSTRUCTIONS

MARCHESE THEODOLI SECRETARY GEN

CRUCE ROSSA ITAL

VIA TOSCANA ROME

14-12

C

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPL

MARK	DESIGNATION	SECTION	CD	PART NUMBER	QUANTITY			RATE	AMOUNT		PACKAGE	
					REQUIRED	ISSUED	TO FOLLOW		TYPE	MT		
	BOOTS ANKLE GRADE III SIZE 7			NIV-157	200	200		19/6	195.	0.	0	
								Plus 10 D.S.	19.	10.	0	
									214.	10.	0	
								Plus 17 P.C.'s	36.	9.	4	
								£	250.	19.	4	
								At 50%	125.	9.	8	

ON REPAYMENT

2-JOB-141-73 AUTHY AFHQ DS-1997 (ORDN) 1-13-8-45

FMD

0452

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ARMY FORM G 502 C

DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY

ISSUED BY THE C.O.D.

TYPE OF VOUCHER

DATE OF VOUCHER

CONTROL NO

17-8-45 N

2 S.D. 157800

COVER 15

17-8-45

2-63606B

THEODOLI SECRETARY GEN

VIA TOSCANA ROME

DESIGNATED OFFICER
S.P.O. 557 B.O.D.

14-12

C

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION



SECTION	CD	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE	
			REQUIRED	ISSUED	TO FOLLOW		TYPE	SECT		
ANKLE GRADE III SIZE 7		NIV-157	200	200						
						19/6	195.	0.	0	
						Plus 10 D.S.	19.	10.	0	
							214.	10.	0	
						Plus 17 R.O's	36.	9.	4	
							250.	19.	4	
						At 50%	125.	9.	8	

ON REPAYMENT

2-JOB-141-73 AUTHY AFHQ US-1997 ORD 1-15-8-45

FMD

0453

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

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

17-8-45 N

R.S.O. 57800

COVER 185

17-8-45

3225

2-636968

MARCHESE TREDDOLI SECRETARY GEN
CRUCE ROSSA ITAL

VIA TOSCANA ROME

DEBIT VOUCHER
15 SEPT 1945
S.P.O. 537 B.O.D.

14-12

C

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	TAXES	TOTAL
BOOTS ANGLE GRADE III SIZE 7	NIV-157	200	200	19%	193. 0. 0
				Plus 10	19. 10. 0
					214. 10. 0
				Plus 17	36. 9. 4
					250. 19. 4
				At 20	120. 9. 8

ON REPAYMENT

2-300-141-75 AUTHY AFHQ 05-1997 (ORDN) (1-1-3-45)

FMD

REMARKS FOR STORES WILL ADD RETURN SIM

0454

785020

CERTIFIED TRUE COPY

WEATHERTOR STORES

27-8-45 N

2 S.D. 57300

COVER NO

10-1-45

3225

2-63606B

TREDDOLI SECRETARY GEN

VIA TOSCANA ROME

ROSSA ITAL

DEPT. VALIGNET
S.P.O. 557 B.O.D.

14-12

C

FULL
PART
COMMISSION

CO	ARTICOLI	QUANTITA'	PREZZO UNIT.	TOTALE	DATA	DESCRIZIONE
	NIY-157	200	750		19/8	195. 0. 0
					Plus 10	3.00
						19. 10. 0
						214. 10. 0
					Plus 17	2.00
						36. 9. 4
						250. 19. 4
					at 33	125. 9. 8

ON REPAYMENT

2-JOB-131-73 AUTHY AFHQ DS-1997 (ORDR) 1-1-8-45

FMD

RECEIVED BY: DATE: SIGNATURE FOR RECEIPT: SIGN AND RETURN THIS COPY.

VOUCHER FOR STORES

ISSUED BY THE C.O.O. 2 S.D. 557800 TYPE OF VOUCHER COVERING DATE OF VOUCHER 30-8-45 CONTROL NO. 2-636069

TO: MARCHESE THEODOLI SECRETARY GEN GROCE RUSSA ITAL VIA TOSCANA ROMA

SELECTED BY	INITIALS	DATE
PACKED BY		

ARMY FORM
LAP
CONTROL NO.
C
FULL
PART
COMPL

MAKE	SECTION	DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED	TO FOLLOW			TYPE	
		BOOTS ANKLE GRADE III SIZE 3	NIV-158	200	200		19/6	195. 0. 0		
							Plus 10% D.Ex.	19. 10. 0		
								214. 10. 0		
							Plus 17% F.C.'s	36. 9. 4		
								250. 19. 4		
							At 50%	125. 9. 8		
		2-JOB-121-73	AUTHY AFHQ	QRS-1937(ORDI)	15-B-45					

ACCOUNTING SECTION
 S.T. NO. 340
 REGISTERED
 ON REPAYMENT
 CHECKED
 BY: [Signature]

Notes: 1-This voucher is valid only for the use of the stores... 2-Receipt Voucher No. DATE SIGNATURE FOR STORES: SIGN AND RETURN PIN...

785020

0450

VOUCHER FOR STORES

DATE OF DEMAND: 27-8-45
 NATURE OF DEMAND: N
 DEGREE OF URGENCY: []
 ISSUED BY THE C.O.O.: S.D. 567800
 TYPE OF VOUCHER: COVERING
 DATE OF VOUCHER: 30-8-45
 CONTROL NO.: 2-636069

2224

ARMY FORM NO. 922-C
 LANCED
 CONTROL NO.

SE THEODOLI SECRETARY
 GEN CRUCE ROSSA ITAL

VIA TOSCANA ROMA

SPECIAL INSTRUCTIONS: 14-12
 C
 FULL PART COMPLETION

SECTION DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
		REQUIRED	ISSUED	TO FOLLOW			TYPE I	TYPE II
ANKLE GRADE III SIZE 3	NIV-158	200	200		19/6	195. 0. 0		
					Plus 10% D.Ex.	19. 10. 0		
						214. 10. 0		
					Plus 17% F.C's	36. 9. 4		
						250. 19. 4		
					At 50%	125. 9. 8		
2-JOB-141-73 AUTHY AENG QRS-1997(OBRI) 15-8-45								FMD

AC COUNTING SECTION
 ST. No. 310
 Registered
 ON REPAYMENT
 FRIED

0157

785020

VOUCHER FOR STORES

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO
	27-8-45	N		2 S.D. 557BDD	COVERING	30-8-45	33-636069
VOUCHER TO				CONSIGNED TO			

MARCHESE THEODOLI SECRETARY
GEN CROCE ROSSA ITAL

VIA TOSCANA ROMA

SELECTED BY	INITIALS	DATE	FULL PART COMP
PACKED BY			

MAKE	SECTION	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE TYPE
			REQUIRED	ISSUED	TO FOLLOW				
		NIV-158	250	200		1.6	123.00		
							17.00		
							214.00		
							8.00		
							291.00		
							10.30		
ON REPAYMENT									
2-JOB-141-73 AUTHY AFHQ DOS-1997(ORDI)15-8-45									

FMD

* When issued an Expense Voucher will not be brought on dates
 A=Access, B=Baby or supplies, C=Carry, D=Deposit, E=Current, F=Expense, G=Goods, H=Housing, I=Interest, J=Journey, K=Leave, L=Labor, M=Medical, N=Materials, O=Office, P=Purchase, Q=Quarters, R=Recreation, S=Supplies, T=Travel, U=Utilities, V=Vehicles, W=Wages, X=X-ray, Y=Year, Z=Zoo or other institution.
 The Mark is the PACKAGE VOUCHER NO. followed by the commodity or serial number of the package.

0458

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

785020

VOUCHER FOR STORES

DATE OF DEMAND: 27-8-45
NATURE OF DEMAND: N
DEGREE OF URGENCY: []

ISSUED BY THE C.O.O.: 2 S.D. 557B00
CONSIGN TO: []

TYPE OF VOUCHER: COVERING
DATE OF VOUCHER: 30-8-45

3223

ARMY FORM G-822 C (LARGE)
CONTROL NO.: 636069

SPECIAL INSTRUCTIONS: 14-12

C
FULL
PART
COMPLETION 2

SELECTED BY: []
INITIALS: []
DATE: []
PACKED BY: []

SE THEODOLI SECRETARY
GEN CRUCE ROSSA ITAL

VIA TOSCANA ROMA

SECTION DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE	
		REQUIRED	ISSUED	TO FOLLOW		TYPE	AMOUNT		
ANKLE GRADE III SIZE 8	NIV-158	200	200		1.76	193.	0.	0	
						17.	10.	2	
						210.	20.	0	
						76.	9.	4	
						290.	9.	4	
ON REPAYMENT			42	30		25.	9.	0	
2-JOB-141-73 AUTHY AFHQ DOS-1997(ORDI)15-8-45									
								FMD	

RECORD VOUCHER NO. DATE SIGNATURE FOR STORES SIGN AND RETURN PINK COPY.

0459

785020

certified true copy

VOUCHER FOR STORES

DEMAND NO. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY
27-8-45 N
VOUCHER TO

ISSUED BY THE C.O.O.
2 S.D. 557800
CONSIGN TO

TYPE OF VOUCHER DATE OF VOUCHER
COVERING 0-8-45
SPECIAL INSTRUCTIONS

222

2-636069

MARCHESE THEODOLO SECRETARY
GEN COUDE ROSSA ITAL

VIA TOSCANA ROMA

14-12
SELECTED BY INITIALS DATE
PREPARED BY

ARMY FOR
CONTROL AND
C
FULL
PART
COMPL

MAKE	SECTION	DENOMINATION	FARE NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGING
				REQUIRED	ISSUED	TO FOLLOW		TYPE I	M	
		BOOTS ANKLE GRADE III SIZE 8	NIV-158	200	200		1 1/6	195. 0. 0		
							Plus 10% D.D.	19. 10. 0		
								214. 10. 0		
							Plus 17% D.D.'s	36. 9. 4		
								250. 19. 4		
							At 50%	125. 9. 8		

ON REPAYMENT

2-JOB-141-13 AUTHY AFHQ LOS-1997(DROI) 15-8-45

FMD

1. This voucher is valid only when presented to the stores... 2. The voucher is valid only when presented to the stores... SIGNATURE FOR STORES SIGN AND RETURN FINN

0460

785020

corrected true copy

VOUCHER FOR STORES

DATE OF DEMAND: 27-8-45
NATURE OF DEMAND: N
DEGREE OF URGENCY: N

ISSUED BY THE G.O.O.
S.D. 587800
CONSIGN TO

TYPE OF VOUCHER: COVERING
DATE OF VOUCHER: 30-8-45
SPECIAL INSTRUCTIONS: 14-12

FORM NO. 102 C
CONTROL NO. 8-636069

THE DDOLI SECRETARY
GEN CRUCE ROSSA ITAL

VIA TOSCANA ROMA

RECEIVED VOUCHER
S.D. 587800
30-8-45

SELECTED BY	ISSUED	DATE
PACKED BY		

C
FULL
PART
COMPLETION

4

SECTION DESIGNATION	PORT NUMBER	QUANTITIES			DATE	AMOUNT			PACKAGE	
		REQUIRED	ISSUED	TO FOLLOW		TYPE I	MARK I			
ANKLE GRADE III SIZE 8	NIV-158	200	200		1/6	195.	0.	0		
				Plus 10	U.S.	19.	10.	0		
						214.	10.	0		
				Plus 17	F.O.'s	36.	9.	4		
						250.	9.	4		
			At 50			25.	9.	8		

ON REPAYMENT

2-JOB-141-3 AUTHY AFHQ LOS-1997(DRM) 15-8-45

FMD

0461

785020

VOUCHER FOR STORES

ISSUED BY THE G.O.

P. S. D. 257800

27-8-45 N

COVERING
S.F. 557 B. 27-8-45

3221

-636069

MARCHESE THEODOLI SECRETARY
GEN GROCE ROSSA ITAL

VIA TOSCANA ROMA

14-12

C

NAME	QUANTITY	UNIT PRICE	TOTAL	REMARKS
BOOTS ANKLE GRADE III SIZE 3	NIV-158	200	200	1/8
				198 10
				194 10 0
				198 17 7.43
				250 9 4
				25 9 8

ON REPAYMENT

3-JDS-141-3 AUTHY AFHQ LOS-1997(ORDI) 15-8-45

FMD

0462

785020

27-1-45 N

VELOCITER FOR STURBE
ISSUED BY THE C.O.D.
Z S.D. 557800

COVERING
S.F.U 557 B. 0-1-45

3221

2-636069

THEODOLI SECRETARY
GEN CRUCE ROSSA ITAL

VIA TOSCANA ROMA

14-12

C

COMPLETION

DESCRIPTION	QTY	UNIT PRICE	TOTAL
SMKLE GRADE III SIZE 2	200	195.00	195.00
		12.10	214.10
		9.40	250.50
		9.50	250.00

ON REPAYMENT

2-JOB-141-73 ACTHY AFRA 005-1997(ORDI) 15-8-45

FMD

NOTE AND RETURN THIS COPY

0463

785020

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VOUCHER FOR STORES

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.S.	TYPE OF VOUCHER	DATE OF VOUCHER
	27.8.45	N		2.SD.557.BOD	COVERING	17.9.45
VOUCHER TO				CONSIGN TO	SPECIAL INSTRUCTIONS	

ARMY CONTROL NO. 2.63607

MARCHESE THEODORA SECRETARY GEN
CROCE ROSSA ITALIANA

VIA TOSCANA ROMA

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COME

WL 573/134L 40ME 1/45 19-23L

MAKE	SECTION	CD	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKING TYPE 1
				REQUIRED	ISSUED	TO FOLLOW			
BOOTS ANKLE GRADE III SIZE 9			NIV/159	200	200	19/6	195. 0. 0		
						Plus 10% D.Ex	19. 10. 0		
							214. 10. 0		
						Plus 17% P.C's	36. 9. 4		
							250. 19. 4		
						At 50%	125. 9. 8		
ON REPAYMENT									
2.JOB.141.73			AUTHY: AFHQ DOS 1997 (ORD.1) 15.8.45						
						TE/D			

AC CURR...
S.T. No. 187
Registered
Phone Granted
Export Checked
To City Cleared

Signature

* Stores issued on Expense Voucher will not be liable for charges.
 A=Cases; B=Books or pamphlets; C=Cases; D=Cases; E=Cases; F=Cases; G=Cases; H=Cases; I=Cases; J=Cases; K=Cases; L=Cases; M=Cases; N=Cases; O=Cases; P=Cases; Q=Cases; R=Cases; S=Cases; T=Cases; U=Cases; V=Cases; W=Cases; X=Cases; Y=Cases; Z=Cases special to contents.
 The Mark in the PACKAGE VOUCHER NO. followed by the number of serial number of the package.

0464

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ARMY FORM G 902 C
LARGE
CONTROL NO.

DATE OF DEMAND 27.8.45	NATURE OF DEMAND N	DEGREE OF URGENCY	ISSUED BY THE C.O.D. 2.5D.557.80D	TYPE OF VOUCHER COVERING	DATE OF VOUCHER 17.9.45	CONTROL NO. 2.636070
---------------------------	-----------------------	-------------------	--------------------------------------	-----------------------------	----------------------------	-------------------------

MARCHESE THEODOLO SECRETARY GEN
CROCE ROSSA ITALIANA

VIA TOSCANA ROMA

14.12 C

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLETION

SECTION	CD	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE	
			REQUIRED	ISSUED	TO FOLLOW		TYPE 1	MADE		
DESIGNATION										
E GRADE III SIZE 9		NIV/159	200	200	19/6	195.	0.0			
					Plus 10% D.Ex	19.	10.0			
						214.	10.0			
					Plus 17% P.C's	36.	9.4			
						250.	19.4			
					At 50%	125.	9.8			
ON REPAYMENT										
2.JOB.141.73		AUTHY: AFHQ DOS 1997 (ORD.1)		15.8.45						

ACQUISTAZIONE
S.T. No. 101
Registered
Price Control
Exten. Control
Torne Control

390

TE/D
Signature

0465

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

61219

ARMY FORM 1300 CONTROL NO. 2.636070

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
	27.8.45	N		2.30.557.00D	COVERING	17.9.45
VOUCHER TO	CONSIGN TO			SPECIAL INSTRUCTIONS		

MARCHESE THEODORO SECRETARY GEN
CROCE ROSSA ITALIANA

VIA TOSCANA ROMA

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

MAKE	SECTION	CD	DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE	
					REQUIRED	ISSUED	TO FOLLOW		TYPE 1	MA		
			BOOTS ANKLE GRADE III SIZE 9	NIV/159	200	200		17.5	10.	0.		
							17.5	12.	10.	0.		
							17.5	14.	10.	0.		
							17.5	26.	9.	4.		
							17.5	43.	17.	4.		
							17.5	18.	9.	8.		
2. JOB. 141.73 AUTHY: AFHQ DOS 1997 (ORD. 1) 15.8.45												
							TE/D					

* Stores issued on Expense Voucher will not be brought on charge.
 † A - Cases, B - Dates or Issues, C - Cases, D - Issues, E - Cases, F - Issues, G - Cases, H - Issues, I - Cases, J - Issues, K - Cases, L - Issues, M - Cases, N - Issues, O - Cases, P - Issues, Q - Cases, R - Issues, S - Cases, T - Issues, U - Cases, V - Issues, W - Cases, X - Issues, Y - Cases, Z - Issues.
 ‡ The Mark is the PACKAGE VOUCHER NO., followed by the consignment serial number of the package.
 RECEIPT VOUCHER NO. DATE SIGNATURE FOR STORES SIGN AND RETURN PINK

0466

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

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

DATE OF DEMAND 27.8.45 NATURE OF DEMAND N DEGREE OF URGENCY

ISSUED BY THE C.O.O. 2.SD.557.80D

TYPE OF VOUCHER COVERING

DATE OF VOUCHER 17.9.45

ARMY FORM G-902 C CONTROL NO. 2.636070

219

MARCHESE THEODORO SECRETARY GEN
CROCE ROSSA ITALIANA

VIA TOSCANA ROMA

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION 2

SECTION DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT			PACKAGE	
		REQUIRED	ISSUED	TO FOLLOW		TYPE I	MARK I			
E GRADE III SIZE 9	NIV/159	200	200							
					11/8	12.	0.	0		
					11/8	17.	10.	0		
						24.	0.	0		
					1/8 17	6.	9.	4		
						20.	9.	4		
					1/8 30	15.	9.	8		
2.JOB.141.73 A THY: AFHQ DOS 1997 (ORD.1) 15.8.45										
					TE/D					

number will not be brought on this... RECEIPT VOUCHER NO. DATE SIGNATURE FOR STORES SIGN AND RETURN PINK COPY.

0467

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	CONTROL NO.
	27.8.45	N		2.50.557.800	COVERING	2.636070

8128

DEPT. OF THE ARMY
WASHINGTON, D.C. 20315
S.P.O. 557

MARCHESE THEODOLO SECRETARY GEN
CROCE ROSSA ITALIANA

VIA TOSCANA ROMA

SELECTED BY	INITIALS	DATE	FULL PART COMPLETE
		14.12	C

MARK	SECTION	CD	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE	
				REQUIRED	ISSUED	TO FOLLOW		TYPE I	M		
BOOTS ANKLE GRADE III SIZE 9			NIV/159	200	200		19/6	195. 0. 0			
							Plus 10 D.BX	19. 10. 0			
								214. 10. 0			
							Plus 17 4.51 B	36. 3. 4			
								250. 19. 4			
							at 50%	125. 9. 8			

IN REPAYMENT

2. JOB. 141.73 A. IRY: AMR DOS 1957 (ORD. 1) 15.8.45

TE/D

0468

785020

3218

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ARMY FORM G 102 C L-1000

DATE OF DEMAND: 27.8.45
NATURE OF DEMAND: N
DEGREE OF URGENCY: N

ISSUED BY THE C.O.O.: 2.50.357.800
CONTROL NO.

TYPE OF VOUCHER: COVERING
DATE OF VOUCHER: 27.9.45
SPECIAL INSTRUCTIONS:

CONTROL NO: 2.636070

MARCHESE THEODOLO SECRETARY GEN
GROCE ROSA ITALIANA

VIA TOSCANA ROMA

SELECTED BY:	INITIALS:	DATE:
PACKED BY:		

14.12 C

FULL PART COMPLETION



SECTION DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE	
		REQUIRED	ISSUED	TO FOLLOW		TYPE I	MARK I		
GRADE III SIZE 9 IN REPLYMENT	NIV/159	200	200		19/6	199.	0.0		
					Plus 10 D.I.X	19.	10.0		
						214.	10.0		
					Plus 17 P.C.'s	36.	0.4		
						250.	19.4		
				At 50%	125.	9.8			

2.500.141.73 A. THY. WITH 505 1957 (210.1) 15.8.45

TE/D

RECEIPT VOUCHER NO. DATE SIGNATURE FOR STORES SIGN AND RETURN PINK COPY.

0469

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

27.9.45 N

ISSUED BY THE C.O.D.

2.50.557.000

COVERING

DEBIT OFFICER
ISSUED OFFICER
S.P.O. 557 B.O.D.

3217

17.9.45 2.636070

14.12 C

MARCHESE THEODOL SECRETARY GEN
CROCE ROSSA ITALIANA

VIA TOSCANA ROMA

BOOTS ANKLE GRADE III SIZE 9

NIW/159

200

200

19/5

150. 10. 0

21st 10 3.50x

17. 10. 0

214. 10. 0

2nd 17 2.0'x

38. 9. 4

250. 19. 4

IN REPARMENT

At 30

125. 9. 8

2.508.141.73 A TRF: APR: 005 1997 (ORD. 17 15.8.45

TE/D

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785020

3217

CERTIFIED TRUE COPY

VOUCHER FOR STORES

27.9.45 N

ISSUED BY THE S.O.O.
2.30.557.800

COVERING

17.9.45 2.636070

DEB
ISSUING OFFICE
P.O. 557 B.O.D.

14.12 C

MARCHIOLE THEOLOG SECRETARY GEN
CROCE ROSA ITALIANA

VIA TOSCANA ROMA

FIN.
PART
COMPLETION

Description	QTY	Unit Price	Value		Date	Remarks
			Actual	Estimated		
GRADE III SIZE 9			200	200	19/6	125. 0. 0
					plus 10	11. 10. 0
						14. 15. 0
					plus 17	16. 9. 4
						270. 19. 4
					at 300	125. 9. 0

OF REPORT

2. J08. 141. 73 A. THY: APR 005 1997 (JUN. 17) 15. 8. 45

TE/D

REMARKS: ... SIGNATURE FOR DEPOSIT ... COPY AND RETURN TO THE OFFICE

CERTIFIED TRUE COPY

VOUCHER FOR STORES

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
	27.8.45	N		2.SD.557.B00	COVERING	30.8.45	2.636071

MARCHESE THEODOLI SECRETARY GEN
CROCE ROSSA ITALIANA

VIA TOSCANA ROME

SELECTED BY	INITIALS	DATE
PACKED BY		

14.12 C
FULL
PART
COMP

MARK	SECTION	CD	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE TYPE
				REQUIRED	ISSUED	TO FOLLOW				
BOOTS ANKLE GRADE III SIZE 10			NIV/160	150	150		19/6	146.	5.0	
							Plus 10% D.Ex	14.	12.6	
								160.	17.6	
							Plus 17% F.C's	27.	7.0	
								£ 188.	4.6	
							At 50%	94.	2.3	

ACCOUNTING SECTION
ON REPAYMENT No. 390
Registered
Prices Checked
Extm. 1945

2.JOB.141.73 AUTHY: AFHQ DOS 1997 ORD.1.15.8.45

TE/D

[Handwritten Signature]

* Stores listed on Expense Voucher will not be brought on charge.
 A-Cases, B-Boxes or bundles, C-Cases, D-Drums, E-Cartons, L-Lines, P-Parach, Z-Cases special in contents.
 The mark is the PACKAGE VOUCHER NO. followed by the assignment serial number of the package.

0472

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

DATE OF DEMAND 27.8.45	NATURE OF DEMAND N	DEGREE OF URGENCY	ISSUED BY THE C.O.O. 2.SD.557.B00	TYPE OF VOUCHER COVERING	DATE OF VOUCHER 30.8.45	CONTROL NO. 2.636071
---------------------------	-----------------------	-------------------	--------------------------------------	-----------------------------	----------------------------	-------------------------

DEPT. OF THE ARMY
INCORPORATED
S.F.M. 507

ARMY FORM G-912 C (E.A.H. 1943) CONTROL NO.

SPECIAL INSTRUCTIONS

14.12

1
FULL
PART
COMPLETION

THESE THEODOLI SECRETARY GEN
DE ROSSA ITALIANA

VIA TOSCANA ROME

SELECTED BY	INITIALS	DATE
PACKED BY		

SECTION DESIGNATION	CD PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
		REQUIRED	ISSUED	TO FOLLOW			TYPE I	TYPE II
E GRADE III SIZE 10	NIV/150	150	150		19/6	146. 5. 0		
					Plus 10% D.Ex	14. 12. 6		
						160. 17. 6		
					Plus 17% F.O's	21. 7. 0		
						£ 188. 4. 6		
					At 50%	94. 2. 3		

ACCOUNTING BEST COPY
ON REPAYMENT S.P. No. 390
Registered
Prices Checked
Exten. Included

2.JOB.141.73 AUTHY: AFHQ DOS 1997 ORD.1.15.8.45

TE/D

[Handwritten Signature]

CERTIFIED TRUE COPY

VOUCHER FOR STORES

DEMAND NO

DATE OF DEMAND

NATURE OF DEMAND

DEGREE OF URGENCY

ISSUED BY THE C.O.O.

TYPE OF VOUCHER

DATE OF VOUCHER

ARMY FORM

(LAR)

CONTROL NO.

27.8.45 N

2.50.557.800

COVERING

30.8.45

15

15

15

15

15

15

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

MARCHESE THEODOLI SECRETARY GEN
CROCE ROSSA ITALIANA

VIA TOSCANA ROME

SELECTED BY	INITIALS	DATE
PACKED BY		

14.12

C
FULL
PART
COMPL

MAKE	SECTION	CD	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE	
				REQUIRED	ISSUED	TO FOLLOW		TYPE	M		
BOOTS ANKLE GRADE III SIZE 10			NIV/160	150	150		196.	56.0			
							11.	2.4			
							150.	12.0			
							32.	7.0			
							100.	4.6			
							94.	2.3			
2. JOB. 141.73 AUTHY: AFHQ DOS 1997 ORD. 1.15.8.45											
			TE/D								

* Stores issued on Expense Voucher will not be brought on charge.
A=Cases, B=Pales or bundles, C=Cases, D=Drums, E=Curtains, L=Lumps, P=Parcels, Z=Cases special to contents.
The Mark is the PACKAGE VOUCHER NO. followed by the arrangement serial number of the package.

RECEIPT VOUCHER No. DATE SIGNATURE FOR STORES. SIGN AND RETURN PINK

0474

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ARMY FORM G 582 C (LARGE) CONTROL NO.

DATE OF DEMAND: 27.8.45 NATURE OF DEMAND: N DEGREE OF URGENCY: []

ISSUED BY THE C.O.O. 2. SD. 557. 800

TYPE OF VOUCHER: COVERING DATE OF VOUCHER: 30.8.45

15 1 2.636071 55

VOUCHER TO:

CONSIGN TO:

SPECIAL INSTRUCTIONS:

SE THEODOLI SECRETARY GEN
E ROSSA ITALIANA

VIA TOSCANA ROME

DEBIT
ISSUED BY
S.F.U. 557 B.O.D.

14.12

SELECTED BY	INITIALS	DATE
PACKED BY		

C 2
FULL PART COMPLETION

SECTION DESIGNATION	QD PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE	
		REQUIRED	ISSUED	TO FOLLOW		TYPE †	MARK †		
E GRADE III SIZE 10	NIV/160	150	150		13/6	146.	5.0		
				10	1.34	11.	13.6		
				17	2.39	37.	7.2		
						100.	4.6		
				30		91.	2.3		
2. JOB. 141.73 AUTHY: AFHQ DOS 1997 ORD. 1.15.8.45									
	TE/D								

Voucher will not be brought on charge.
 C=Crates, D=Drums, E=Cases, L=Loose, P=Parcels, Z=Cases special to contents.
 VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. DATE SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

0473

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

DEMAND NO. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY
27.1.45 N

ISSUED BY THE C.O.O. 2.10.55 (7.55)
CONSIDER TO

TYPE OF RECEIPT COVERING DATE OF RECEIPT
MEDICAL INSTRUCTION

2214

ARMY FOR LA CONTROL NO.

636071

MARCHESE MEDDOLI LEGIATARY GEN
CROCE ROSSA ITALIANA

VIA TOSCANA ROME

SELECTED BY
PACKED BY
14.12

FULL PART COMP

MARK	SECTION	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKING
			ISSUED	ISSUED	TO FOLLOW			
BOOTS APRIL GRADE III SIZE 10		NIV/100	150	150		19/6	146. 5. 0	
					Plus 10	D.S.A	18. 1. 6	
					Plus 17	F.O.'s	27. 7. 0	
	ON PAYMENT						138. 4. 6	
					At 50%		94. 2. 3	

2. JOB. 141. 73 A. INY: AFHQ DOS 1937 ORD. 1. 1. 3. 45

TE/D

0478

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

DATE OF DEMAND: 27.3.45
NATURE OF DEMAND: N
DEGREE OF URGENCY: N

ISSUED BY THE C.O.G.: 2.27.57.00
CONSIGN TO:

TYPE OF VOUCHER: COVERING
DATE OF VOUCHER: 30.3.45

3214

ARMY FORM G 902 E (LARGE)
CONTROL NO.

835071

NEW STORES
ISSUING STORES
S.P.O. 557 9.0.0

SELECTED BY: INITIALS
PACKED BY:

14.12

FULL
PART
COMPLETION

4

DESS FROLODI SECRETARY GEN
DE RUSSA ITALIANA

VIA TORIANA ROME

SECTION DESIGNATION	PART NUMBER	QUANTITIES			DATE	AMOUNT		PACKAGE		
		REQUIRED	ISSUED	TO FOLLOW		TYPE	AMOUNT			
L GROSS 111 SIZE 10 ON DEPARTMENT	NIV/183	150	150		19/6	146.	2.0			
				Plus 10	2.52	15.	1.6			
				Plus 17	3.00	21.	3.0			
						2.	138.	4.6		
					At 50%		94.	2.3		

2. JUB. 141.73 AUTHY: AFTH 003 1997 ORD. 1.12.1.45

TE/D

0477

785020

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VOUCHER FOR STORES

ISSUED BY THE C.O.G.

2,500,000.00

COVERING

FR 31.3.45

2.25071

313

DEBIT
ISSUING OFFICE
S.F.A. 537 B.D.D.

10.12

C

FULL

PART

COMPL

MARCHESI SUCCHOLI SECRETARY GEN
GRUPO RUSSA ITALIANA

VIA TORIANA ROME

CO

BOOTS ANKLE GRADE III SIZE 10

NIV/160

150

150

19/6

140. 5. 0

Plus 10 2.50

12. 2. 5

150. 7. 6

Plus 17 2.30

37. 1. 0

180. 4. 6

At 50

91. 2. 3

ON RECEIPT

2.JOB.141.73 AUTHORITY AFHQ 305 1997 ORD.1.10.6.45

TE/D

0478

Declassified E.O. 12065 Section 1-402/NNDG NO.

785020

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VOUCHER FOR STORES

ISSUED BY THE U.S.O.

COVERING PERIOD

27.3.45 N

2.30.3 7.100

30.3.45

2.02071

DEB
ISSUING OFFICE
S.F.U. SW B.O.D.

113

10.12

C

PART

COMPLETION

USE: PROCONSUL SECRETARY GEN
L. RUSSIA ITALIANA

VIA TOSCANA ROME

Description	DD	QUANTITIES		UNIT	PRICE	TOTAL
		ISSUED	REMAINED			
GRABE III SIZE 10	N V/160	150	150	19/6	140. 3. 0	
				21st 10 1/2	14. 12. 6	
				21st 17 1/2	160. 17. 6	
					27. 7. 0	
					2. 100. 4. 6	
				22 31	94. 2. 3	

2.30a. 1st. 73 A TRYP AFHQ BOS 1597 ORD. 1.10.45

TEL/D

FOR ADDITIONAL PHOTOCOPY

0479

785020

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VOUCHER FOR STORES

DEMAND NO. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY

ISSUED BY THE G.O.O.

TYPE OF VOUCHER

DATE OF VOUCHER

ARMY FOR (LA) CONTROL NO.

27.8.45 N

2.SD.557.B0D

COVERING

30.8.45

2.636072

THEODOLI
MARCHESE THEODOLI SECRETARY GEN
CROCE ROSSA ITALIANA

VIA TOSCANA ROME

SPECIAL INSTRUCTIONS
14.12

SELECTED BY	RATIALS	DATE
PACKED BY		

FULL
PART
COMF

MARK	SECTION	CD	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGING
				REQUIRED	ISSUED	TO FOLLOW			
BOOTS ANKLE GRADE III SIZE 11			NIV/161	100	100	19/6	97. 10. 0		
						Plus 10% D.Ex	9. 15. 0		
							107. 5. 0		
						Plus 17% F.C.'s	18. 4. 8		
							125. 9. 8		
						At 50%	62. 14. 10		
2.JOB.141.73	AUTHY	AFHQ	POS 1997 (ORD.1)	15.8.45					

AC. COUNTING SECTION
ST. UNIT 2. (Ord. 990)
Registered
Place checked
TE/D

Signature

0480

785020

VOUCHER FOR STORES

ARMY FORM 8-882 G (LARGE) CONTROL NO.

CERTIFIED TRUE COPY

ISSUED BY THE C.O.O.

TYPE OF VOUCHER

DATE OF VOUCHER

2.636072

27.8.45 N

2.SD.557.BOD

COVERING

30.8.45

14.12

C

1

FULL PART COMPLETION

THEODORI

MARCHESE SECRETARY GEN

VIA TOSCANA ROME

CROCE ROSSA ITALIANA

SELECTED BY	INITIALS	DATE
PACKED BY		

1/45, 49, 775

DESIGNATION	SECTION	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE	
			REQUIRED	ISSUED	TO FOLLOW		TYPE 1	MARK 1		
SMALL GRADE III SIZE 11		NIV/161	100	100		19/6	97. 10. 0			
						Plus 10% D.Ex	9. 15. 0			
							107. 5. 0			
						Plus 17% F.C's	18. 4. 8			
							125. 9. 8			
						At 50%	62. 14. 10			
2.JOB.141.73	AUTHY	AFHQ	LOS 1997 (ORD.1)	15.8.45						

ACCOUNTING SECTION
 T. W. ...
 ON REPAYMENT
 Filice Checked
 From ...

Signature

These Vouchers will not be brought to account unless they are accompanied by the original invoice. The original invoice should be accompanied by the original voucher. The original voucher should be accompanied by the original invoice.

RECEIVE VOUCHER NO. DATE SIGNATURE FOR STORES SIGN AND RETURN PINK COPY.

0482

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

DATE OF DEMAND: 27.8.45
NATURE OF DEMAND: N
DEGREE OF URGENCY: [blank]

ISSUED BY THE C.O.O.

2.SD.557.B00

TYPE OF VOUCHER: COVERING

DATE OF VOUCHER: 30.8.45

ARMY FORM G 952 C (LARGE)
CONTROL NO: 2.636072

3211

SPECIAL INSTRUCTIONS: 14.12

C 2

MARCHESI THEODORE SECRETARY GEN
CROCE ROSSA ITALIANA

VIA TOSCANA ROME

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLETION

SECTION	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE	
		REQUIRED	ISSUED	TO FOLLOW		TYP. I	MARK I		
CD	NIV/161	100	100		37.10.0				
DESIGNATION									
LE GRADE III SIZE 11									
2.JOB.141.73	AUTHY AFHQ	ORDS 1997	(ORD.1)	15.8.45					
	TE/D								

Voucher will not be brought in charge. Code: C=Case, D=Dress, L=Loose, P=Parcel, Z=Cases special to country. THE VOUCHER NO. followed by the assignment serial number in the package.

RECEIPT VOUCHER NO. DATE SIGNATURE FOR STORES SIGN AND RETURN PINK COPY

0483

785020

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VOUCHER FOR STORES

ISSUED BY THE C.G.O.

27.8.45

N

3.00.57.802

COVERING

30.8.45

0120

ARMY FORM 12-ANG CONTROL NO. 558072

MARCHESE TREDDELLI SECRETARY GEN. CRUCE ROSSA ITALIANA

VIA TOSCANA ROME

SELECTED BY	INITIALS	DATE
PACKED BY		

C FULL PART COMPL

MARK	SECTION	CD	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE	
				ISSUED	ISSUED	TO FOLLOW		TYPE 1	MA		
				100	1.0		12/6	97.	10.		
							Plus 10 D.SX	3.	17.	0	
							Plus 17 2.0's	10.	1.	5	
								125.	9.	8	
								62.	14.	10	

ON REPAYMENT

2. JOB. 141.73 AUTHY AFHQ 305 1997 (ORD. 1) 15.8.45 At 50%

Tc/D

0484

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

27.3.45 N

ISSUED BY THE C.O.O.

3.90.007.800

TYPE OF VOUCHER

COVERING

DATE OF VOUCHER

30.3.45

ARMY FORM 6 237 C
LARGE

CONTROL NO.

3240
32.635372

VOUCHER TO

SPECIAL INSTRUCTIONS

14.12

C 4

MARCHESE THEODORE SECRETARY GEN

VIA TOSSANA ROME

GROCE ROSSA ITALIANA

RECEIVED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLETION

DESIGNATION	SECTION	CD	PART NUMBER	QUANTITIES			DATE	AMOUNT		PACKAGE	
				REQUIRED	ISSUED	TO FOLLOW		TYPE	MARK		
LA SHOES III SIZE 11			NIV/161	100	100		19/6	97. 15. 0			
							Plus 10	D. 5x	2. 15. 0		
							Plus 17	P. 6' 6	107. 3. 0		
									10. 4. 5		
									125. 9. 8		
									62. 14. 10		

ON REPAYMENT

2. J08. 141. 73 AUTHY AFHS J05 1997 (ORD. 1) 15. 6. 45 At 50%

ic/d

0485

785020

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VOUCHER FOR STORES

ISSUED BY THE G-3

27.3.45 N

3.30.27.333

COVERING VOUCHER

3209

MARCHESE THEODORE / SECRETARY GEN
CRUCE ROMA ITALIANA

VIA TOSCANA ROME

DESTROYED
5.1.1964

14.12

2.536072

C
SOLD
PART
COME

DATE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	REMARKS
	GLATS ANGLE GRAB 111 SIZE 11	100	1.0	97.10.0	
				Plus 10 2.00	
				107. 2.0	
				Plus 17 2.00	
				124. 2.0	
				121. 9. 3	
				62. 14. 10	
2.308.141.73	ACTIV. AFHQ 05 1997 (ORD. 17)		15.3.45		

T-10

0486

785020

CERTIFIED TRUE COPY

21.5.45 N

VOUCHER FOR STORES

ISSUED BY THE D.O.D.

2.50.207.800

COVERING

DEPT. OF DEFENSE
S.P. 4-301

3209

2.536.072

ARCHIEB THEODORE / SECRETARY GEN
CRUCE ROSSA ITALIANA

VIA TOSCANA ROME

COMPLETION

LE GINEE THE SIZE 11

NIV/101

100

100

9/6

97. 10. 0

plus 1/2 1.20

98. 3. 0

107. 3. 0

plus 1/2 1.20

108. 4. 0

109. 9. 0

NO. 1000000

2.500.101.73

AUTH. AFHS 05 1997 (ORD. 1) 15.5.45

at 50%

62. 14. 10

TE/D

0487

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

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ARMY FORM G CONTROL NO.

DEMAND NO. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER | CONTROL NO.

30.8.45 | N | 2 SD 557 800 | COVERING | 30.8.45 | 2.636073

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

MARCHESE THEODOLI SEGRETARY GEN. GROCE ROSSA ITALIANA
VIA TOSCANA ROMA

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETE

Wt. 20903270, 250001 744, FLtd. 4932.

MAKE	SECTION	CC	CREDIT NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE TYPE
				REQUIRED	ISSUED	TO FOLLOW				
SOCKS WSTD GRADE III SIZE L			CC/NIV/1265/L	167	167	2/-	16.	14.0		
IN LIEU						Plus 10% D.Ex.	1.	13.5		
2/JOB/141/73	AUTY	AFHQ DOS 1997(ORD.1)	15.8.45			ISSUE TO NEAREST STD PACKAGE		18.	7.5	
						Plus 17% F.C's	3.	2.5		

ACCOUNTING
No. 100
ON REPAYMENT

* Stores issued on Expense Voucher will not be brought on claim. 1-A-Cases, B-Packages, C-Parcels, D-Boxes, E-Containers, F-Drums, G-Drums, H-Drums, I-Drums, J-Drums, K-Drums, L-Drums, M-Drums, N-Drums, O-Drums, P-Drums, Q-Drums, R-Drums, S-Drums, T-Drums, U-Drums, V-Drums, W-Drums, X-Drums, Y-Drums, Z-Drums.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES | SIGN AND RETURN PINK COPY

At 50%
£ 21. 9. 10
£ 10. 14. 11

0488

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

785020

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VOUCHER FOR STORES ISSUED BY THE C.O.O.

ARMY FORM G 982 C (SMALL) CONTROL NO.

DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | TYPE OF VOUCHER | DATE OF VOUCHER | CONTROL NO.
30.8.45 | V | 2 SD 557 BOD | COVERING | 30.8.45 | 2.636073

VOUCHER TO: THESE THOODOLI SECRETARY GEN. CROCE ROSSA ITALIANA VIA TOSCANA ROMA

CONSIGN TO

SPECIAL INSTRUCTIONS

14/12/45 D

Table with columns: SELECTED BY, INITIALS, DATE, PACKED BY

FULL PART COMPLETION 1

Main table with columns: SECTION, DESIGNATION, QUANTITIES (REQUIRED, ISSUED, TO FOLLOW), RATE, AMOUNT, PACKAGE (TYPE I, MARK I). Includes handwritten notes like 'ON REPAYMENT' and 'ISSUE TO NEAREST STD PACKAGE'.

Voucher will not be brought on this... RECEIPT VOUCHER NO. DATE SIGNATURE FOR STORES SIGN AND RETURN PINK COPY

At 50% £ 21. 9. 10 £ 10. 14. 11

0489

785020

CERTIFIED TRUE COPY

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	VOUCHER FOR STORES ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM CONTROL NO.
	30.8.45	N		2 SD 557 BOD	COVERING	30.8.45	636073
VOUCHER TO				CONSIGN TO			

MARCHESE THEODOLI SEGRETARY GEN. CROCE ROSSA ITALIANA
VIA TOSCANA ROMA

SPECIAL INSTRUCTIONS

11/12 D

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

MAKE	SECTION	CC	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACK
				REQUIRED	ISSUED	TO FOLLOW			
SOCKS WSTD GRADE III	SIZE L		CC/NIV/1265	167	167				
ON REPAYMENT									
2/JOB/141/73	AUTY	AFHQ DOS 1997(ORD.1)	15.8.45	ISSUE TO NEAREST STD PACKAGE					

* Stores issued on Expense Voucher will not be brought on chiton.
 C-Crates, D-Drums, E-Cans, L-Lecore, P-Panels, Z-Cases special treatments.
 The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. DATE SIGNATURE FOR STORES. SIGN AND RETURN PINK COAB, D.

4 21. 9. 10
8 10. 12. 11

0490

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ARMY FORM G 982 C (SMALL)
CONTROL NO.

DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY
30.8.45 | V |

ISSUED BY THE C.O.O.
2 SD 557 BOD

TYPE OF VOUCHER
COVERING

DATE OF VOUCHER
30.8.45

CONTROL NO.
636073

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

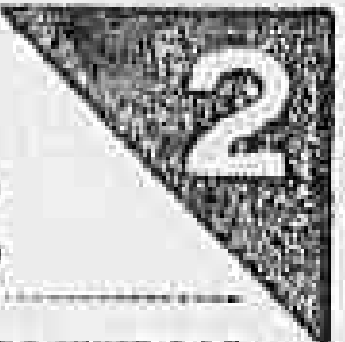
11/12

D

CHESE THODOLI SEGRETARY GEN. CROCE ROSSA ITALIANA
VIA TOSCANA ROMA

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLETION



SECTION DESIGNATION	CC	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE	
			REQUIRED	ISSUED	TO FOLLOW		TYPE I	MARK I		
TD GRADE III SIZE L		CC/VIV/1265	167	167						
		ON REPAYMENT								
11/1/73	AUTY	AFHQ DOS 1997(ORD.1)	15.8.45							
									ISSUE TO NEAREST STD PACKAGE	

1. Voucher will not be brought on charge. 1 A=Cases, B=Boxes or bundles, C=Cases, L=Loose, P=Parcel, Z=Units special to contents. PACKAGE VOUCHER NO. followed by the commitment serial number of the package.

RECORD VOUCHER NO.

DATE

SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY A.B.D.

2 21. 9. 30
2 10. 14. 11

0491

785020

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ISSUANCE NO.	DATE OF DEMAND	WAY OF DEMAND	DEGREE OF URGENCY	VOUCHER FOR STORES ISSUED BY THE C.O.	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM CONTROL NO.
	30.8.45	V		2 SD 557 800	COVERING	30.8.45	3.636073
VOUCHER TO				CONSIGN TO			

MARCHESE THODOLI SEGRETARY GEN. CRUCE ROSSA ITALIANA VIA TOSEANA-ROMA

DEPT. OF DEFENSE
S.F.D. 30

SPECIAL INSTRUCTIONS
14/12 D

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETE

MAKE	SECTION	CC	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE TYPE
				REQUIRES	ISSUED	TO FOLLOW			
SOCKS WSTD GRADE III SIZE L IN LINU		CC/VIV/1265 ^L		167	167	2/-	16. 14. 0		
						Plus 10 0.12	1. 13. 5		
							18. 7. 5		
						ISSUE TO NEAREST STD PACKAGE Plus 17 2.0 ¹ d	3. 2. 5		
2/JOB/141/73 AUTY AFHQ DOS 1997(ORD.1) 15.8.45				ON REPAYMENT					
				At 50%					
				SIGNATURE FOR STORES:					
				SIGN AND RETURN BANK TO A.B.D.					
							21. 9. 10		
							6 10. 14. 11		

* This document is for internal use only. It is not to be distributed outside the Department of Defense.
 † The blank in the PACKAGE TYPE column shall be filled in by the consignee with the number of the package.

0492

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

785020

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VOUCHER FOR STORES ISSUED BY THE C.O.D.

DATE OF DEMAND: 30.8.45
NATURE OF DEMAND: V
DEGREE OF URGENCY: V

2 SD 557 80D

TYPE OF VOUCHER: COVERING

DATE OF VOUCHER: 30.8.45

CONTROL NO: 9.636073

VOUCHER TO:

CONSIGN TO:

CHESE THODOLI SEGRETARY GEN. CROCE ROSSA ITALIANA
VIA TOSCAVA-ROMA

SPECIAL INSTRUCTIONS

14/12

D

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION



SECTION	CC	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
			REQUIRED	ISSUED	TO FOLLOW			TYPE 1	MARK 1
TD GRADE III SIZE L IN LINU		CC/NIV/1255	167	167		2/-	15. 14. 0		
					Plus 10	D. 3x	1. 13. 5		
							13. 7. 5		
14/1/73		AUTY AFHQ DOS 1997(ORD.1)	15.8.45			ISSUE TO NEAREST STD PACKAGE			
					Plus 17	7.0	3. 2. 5		

ON REPAYMENT

ISSUE TO NEAREST STD PACKAGE

Need to fill in (quantity) with...

RETURN VOUCHER NO. DATE

SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

At 50%

£ 21. 9. 10
£ 10. 14. 11

A.B.D.

0493

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

785020

CERTIFIED TRUE COPY

30.8.45 V

2 SD 557 BOD

COVERING

30.8.45

15
20
22
2.636073

MARCHESE THEODOLI SECRETARY GEN. CROCE ROSSA ITALIANA
VIA TOSCANA ROMA

DEPT
S.P.U. 237 B. 110.45

14/12

D

CC

SOCKS WSTD GRADE III SIZE L
IN LHM

CC/NIV/1265 167 167

2/-

16. 14. 0

Due 10

1. 13. 5

ON REPAYMENT

18. 7. 5

2/JOB/141/73 AUTY AFHQ DOS 1997(ORD.1) 15.8.45

ISSUE TO NEAREST STD PACKAGE

Plus 17

2. 2. 3

at 90%

8 21. 9. 10
8 10. 12. 11

AB.D.

0494

785020

CERTIFIED TRUE COPY

30.8.45 V

2 SD 557 80D

COVERING

30.8.45

205

2.636073

CHESE THEODOLI SEGNETARY GEN. GROCE ROSSA ITALIANA
VIA TOSCANA ROMA

14/12

D

CC

GRADE III SIZE L
DI LITRI

CC/NIV/1285 167 167

2/-

10. 14. 0

100 10 10.00

1. 13. 0

ON REPAYMENT

10. 7. 0

14/73 AUTY AFHQ DOS 1997(ORD.1) 15.8.45

ISSUE TO NEAREST STD PACKAGE

100 17 10.00

2. 2. 0

AB.D.

2. 21. 9. 10

2. 10. 14. 11

0495

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

TYPE OF VOUCHER COVERING

DATE OF VOUCHER 30.8.45

ARMY FORM G 90 CONTROL NO. 2 636074

30.8.45

N

2 SD 557 BOD

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

14/12

MARCHESE THEODOLI SEBRETARY GEN. CROCE ROSSA ITALIANA VIA TOSCANA ROMA

ACCOUNTING SECTION S.T. No. 324

SELECTED BY	INITIALS	DATE
PACKED BY		

D FULL PART COMPLETE

MAKE	SECTION	CC	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE		
				REQUIRED	ISSUED	TO FOLLOW		TYPE 1	M			
SOCKS	WTB	++	SIZE M	CC/NIV/1265/M	666	666	2/-	66.	12.	0		
			GRADE III	IN LIEU			Plus 10% D.Ex	6.	13.	2		
			ISSUE TO NEAREST STD PACKAGE				Plus 17% F.C's	12.	9.	1		
			2/JOB/141/73	ADTY; AFHQ DOS 1997-ORD.1)	15.8.45						AB.O.	

Stores issued on Expense Voucher will not be brought on charge. A-Cases, D-Ultra or bundles, E-Parade, F-Cover issued to recipients, G-Cover, H-Uniforms, I-Pantries, J-Tools, K-Maps, L-Compass, M-Compass, N-Compass, O-Compass, P-Compass, Q-Compass, R-Compass, S-Compass, T-Compass, U-Compass, V-Compass, W-Compass, X-Compass, Y-Compass, Z-Compass.

1 The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

At 50% 85. 14. 3 £ 42. 17. 1 1/2

0496

CERTIFIED TRUE COPY

VOUCHER FOR STORES
ISSUED BY THE C.O.O.

TYPE OF VOUCHER
COVERING

DATE OF VOUCHER
30.8.45

ARMY FORM G 562 C (SMALL)
CONTROL NO.

2 636074

DATE OF DEMAND 30.8.45 NATURE OF DEMAND N

2 SD 557 BOD

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

14/12

THESE THEODOLI SEBRETARY GEN. CROCE ROSSA ITALIA
VIA TOSCANA ROMA

ACCOUNTING SECTION
S.T. No. 176
176

SELECTED BY	INITIALS	DATE
PACKED BY		

D
FULL
PART
COMPLETION
1

DESIGNATION	SECTION	CC	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE	
				REQUIRED	ISSUED	TO FOLLOW		TYPE I	MARK I		
++ SIZE M			CC/NIV/1265/M 666	666			2/-	66.	12.0		
GRADE III IN LIBU							Plus 10% D.Ex	6.	13.2		
ISSUE TO NEAREST STD PACKAGE							Plus 17% P.C's	73.	5.2		
41/73								12.	9.1		
ADTY; AFHQ DOS 1997-ORD.1)			15.8.45								

Receipt Voucher will not be brought out for...
A=Cases B=Boxes or bundles...
C=Cases D=Cases E=Cases F=Cases G=Cases H=Cases I=Cases J=Cases K=Cases L=Cases M=Cases N=Cases O=Cases P=Cases Q=Cases R=Cases S=Cases T=Cases U=Cases V=Cases W=Cases X=Cases Y=Cases Z=Cases

RECEIPT VOUCHER NO. DATE

SIGNATURE FOR STORES.

SIGN AND RETURN PINK COPY.

At 50%

85. 14. 3
£ 42. 17. 1 1/2

0497

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

DEMAND NO.

DATE OF DEMAND

NATURE OF DEMAND

DEGREE OF URGENCY

ISSUED BY THE C.O.O.

TYPE OF VOUCHER

DATE OF VOUCHER

ARMY FORM

CONTROL NO.

30.8.45

N

2 SD 557 BOD

COVERING

30.8.45

2 636070

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

11/12

D FULL PART COMPL

MARCHESE THEODOLI SEBRETARY GEN. CROCE ROSSA ITALIANA VIA TOSCAVA ROMA

SELECTED BY	INITIALS	DATE
PACKED BY		

MAKE	SECTION	CC	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACK	
				REQUIRED	ISSUED	TO FOLLOW					
SOCKS	WTB-II		SIZE M	CC/NIV/1265/M 666	666						
ISSUE TO NEAREST STD PACKAGE				ON REPAYMENT							
2/JOB/11/1/73				ADTY; AFHQ DOS 1997-09D.1)							

* Stores issued on Excess Voucher will not be brought on charge. A=Cases, B=Paies or bundles, C=Cases, D=Drums, E=Cans, F=Loose, G=Parcels, Z=Cases special to conscripts.
 † The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO.

DATE

SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

AR.D.

Handwritten notes and signatures at the bottom right of the page.

0498

CERTIFIED TRUE COPY

VOUCHER FOR STORES
ISSUED BY THE C.O.O.

DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY
30.8.45 | N |

2 SD 557 BOD

TYPE OF VOUCHER
COVERING

DATE OF VOUCHER
30.8.45

6028

ARMY FORM G 982 C (SMALL)
CONTROL NO. 2 636074

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

11/12

THESE THEODOLI SECRETARY GEN. GROCE ROSSA ITALIANA
VIA TOSCANA ROMA

SELECTED BY	INITIALS	DATE
PACKED BY		

D
FULL
PART
COMPLETION



SECTION DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE	
		REQUIRED	ISSUED	TO FOLLOW		TYPE I	MARK I		
SIZE M	CC/NIV/1265/M	666	666						
ISSUE TO NEAREST STD PACKAGE	ON REPAYMENT								
11/73	ADTY; AFHQ DOS 1997-ORD.1)	15.8.45							

These Vouchers will not be brought on charge. A=Cases, B=Paies or bundles, C=Cases, D=Cases, E=Cases, F=Cases, G=Cases, H=Cases, I=Cases, J=Cases, K=Cases, L=Cases, M=Cases, N=Cases, O=Cases, P=Cases, Q=Cases, R=Cases, S=Cases, T=Cases, U=Cases, V=Cases, W=Cases, X=Cases, Y=Cases, Z=Cases, AA=Cases, AB=Cases, AC=Cases, AD=Cases, AE=Cases, AF=Cases, AG=Cases, AH=Cases, AI=Cases, AJ=Cases, AK=Cases, AL=Cases, AM=Cases, AN=Cases, AO=Cases, AP=Cases, AQ=Cases, AR=Cases, AS=Cases, AT=Cases, AU=Cases, AV=Cases, AW=Cases, AX=Cases, AY=Cases, AZ=Cases, BA=Cases, BB=Cases, BC=Cases, BD=Cases, BE=Cases, BF=Cases, BG=Cases, BH=Cases, BI=Cases, BJ=Cases, BK=Cases, BL=Cases, BM=Cases, BN=Cases, BO=Cases, BP=Cases, BQ=Cases, BR=Cases, BS=Cases, BT=Cases, BU=Cases, BV=Cases, BW=Cases, BX=Cases, BY=Cases, BZ=Cases, CA=Cases, CB=Cases, CC=Cases, CD=Cases, CE=Cases, CF=Cases, CG=Cases, CH=Cases, CI=Cases, CJ=Cases, CK=Cases, CL=Cases, CM=Cases, CN=Cases, CO=Cases, CP=Cases, CQ=Cases, CR=Cases, CS=Cases, CT=Cases, CU=Cases, CV=Cases, CW=Cases, CX=Cases, CY=Cases, CZ=Cases, DA=Cases, DB=Cases, DC=Cases, DD=Cases, DE=Cases, DF=Cases, DG=Cases, DH=Cases, DI=Cases, DJ=Cases, DK=Cases, DL=Cases, DM=Cases, DN=Cases, DO=Cases, DP=Cases, DQ=Cases, DR=Cases, DS=Cases, DT=Cases, DU=Cases, DV=Cases, DW=Cases, DX=Cases, DY=Cases, DZ=Cases, EA=Cases, EB=Cases, EC=Cases, ED=Cases, EE=Cases, EF=Cases, EG=Cases, EH=Cases, EI=Cases, EJ=Cases, EK=Cases, EL=Cases, EM=Cases, EN=Cases, EO=Cases, EP=Cases, EQ=Cases, ER=Cases, ES=Cases, ET=Cases, EU=Cases, EV=Cases, EW=Cases, EX=Cases, EY=Cases, EZ=Cases, FA=Cases, FB=Cases, FC=Cases, FD=Cases, FE=Cases, FF=Cases, FG=Cases, FH=Cases, FI=Cases, FJ=Cases, FK=Cases, FL=Cases, FM=Cases, FN=Cases, FO=Cases, FP=Cases, FQ=Cases, FR=Cases, FS=Cases, FT=Cases, FU=Cases, FV=Cases, FW=Cases, FX=Cases, FY=Cases, FZ=Cases, GA=Cases, GB=Cases, GC=Cases, GD=Cases, GE=Cases, GF=Cases, GG=Cases, GH=Cases, GI=Cases, GJ=Cases, GK=Cases, GL=Cases, GM=Cases, GN=Cases, GO=Cases, GP=Cases, GQ=Cases, GR=Cases, GS=Cases, GT=Cases, GU=Cases, GV=Cases, GW=Cases, GX=Cases, GY=Cases, GZ=Cases, HA=Cases, HB=Cases, HC=Cases, HD=Cases, HE=Cases, HF=Cases, HG=Cases, HH=Cases, HI=Cases, HJ=Cases, HK=Cases, HL=Cases, HM=Cases, HN=Cases, HO=Cases, HP=Cases, HQ=Cases, HR=Cases, HS=Cases, HT=Cases, HU=Cases, HV=Cases, HW=Cases, HX=Cases, HY=Cases, HZ=Cases, IA=Cases, IB=Cases, IC=Cases, ID=Cases, IE=Cases, IF=Cases, IG=Cases, IH=Cases, II=Cases, IJ=Cases, IK=Cases, IL=Cases, IM=Cases, IN=Cases, IO=Cases, IP=Cases, IQ=Cases, IR=Cases, IS=Cases, IT=Cases, IU=Cases, IV=Cases, IW=Cases, IX=Cases, IY=Cases, IZ=Cases, JA=Cases, JB=Cases, JC=Cases, JD=Cases, JE=Cases, JF=Cases, JG=Cases, JH=Cases, JI=Cases, JJ=Cases, JK=Cases, JL=Cases, JM=Cases, JN=Cases, JO=Cases, JP=Cases, JQ=Cases, JR=Cases, JS=Cases, JT=Cases, JU=Cases, JV=Cases, JW=Cases, JX=Cases, JY=Cases, JZ=Cases, KA=Cases, KB=Cases, KC=Cases, KD=Cases, KE=Cases, KF=Cases, KG=Cases, KH=Cases, KI=Cases, KJ=Cases, KK=Cases, KL=Cases, KM=Cases, KN=Cases, KO=Cases, KP=Cases, KQ=Cases, KR=Cases, KS=Cases, KT=Cases, KU=Cases, KV=Cases, KW=Cases, KX=Cases, KY=Cases, KZ=Cases, LA=Cases, LB=Cases, LC=Cases, LD=Cases, LE=Cases, LF=Cases, LG=Cases, LH=Cases, LI=Cases, LJ=Cases, LK=Cases, LL=Cases, LM=Cases, LN=Cases, LO=Cases, LP=Cases, LQ=Cases, LR=Cases, LS=Cases, LT=Cases, LU=Cases, LV=Cases, LW=Cases, LX=Cases, LY=Cases, LZ=Cases, MA=Cases, MB=Cases, MC=Cases, MD=Cases, ME=Cases, MF=Cases, MG=Cases, MH=Cases, MI=Cases, MJ=Cases, MK=Cases, ML=Cases, MM=Cases, MN=Cases, MO=Cases, MP=Cases, MQ=Cases, MR=Cases, MS=Cases, MT=Cases, MU=Cases, MV=Cases, MW=Cases, MX=Cases, MY=Cases, MZ=Cases, NA=Cases, NB=Cases, NC=Cases, ND=Cases, NE=Cases, NF=Cases, NG=Cases, NH=Cases, NI=Cases, NJ=Cases, NK=Cases, NL=Cases, NM=Cases, NN=Cases, NO=Cases, NP=Cases, NQ=Cases, NR=Cases, NS=Cases, NT=Cases, NU=Cases, NV=Cases, NW=Cases, NX=Cases, NY=Cases, NZ=Cases, OA=Cases, OB=Cases, OC=Cases, OD=Cases, OE=Cases, OF=Cases, OG=Cases, OH=Cases, OI=Cases, OJ=Cases, OK=Cases, OL=Cases, OM=Cases, ON=Cases, OO=Cases, OP=Cases, OQ=Cases, OR=Cases, OS=Cases, OT=Cases, OU=Cases, OV=Cases, OW=Cases, OX=Cases, OY=Cases, OZ=Cases, PA=Cases, PB=Cases, PC=Cases, PD=Cases, PE=Cases, PF=Cases, PG=Cases, PH=Cases, PI=Cases, PJ=Cases, PK=Cases, PL=Cases, PM=Cases, PN=Cases, PO=Cases, PP=Cases, PQ=Cases, PR=Cases, PS=Cases, PT=Cases, PU=Cases, PV=Cases, PW=Cases, PX=Cases, PY=Cases, PZ=Cases, QA=Cases, QB=Cases, QC=Cases, QD=Cases, QE=Cases, QF=Cases, QG=Cases, QH=Cases, QI=Cases, QJ=Cases, QK=Cases, QL=Cases, QM=Cases, QN=Cases, QO=Cases, QP=Cases, QQ=Cases, QR=Cases, QS=Cases, QT=Cases, QU=Cases, QV=Cases, QW=Cases, QX=Cases, QY=Cases, QZ=Cases, RA=Cases, RB=Cases, RC=Cases, RD=Cases, RE=Cases, RF=Cases, RG=Cases, RH=Cases, RI=Cases, RJ=Cases, RK=Cases, RL=Cases, RM=Cases, RN=Cases, RO=Cases, RP=Cases, RQ=Cases, RR=Cases, RS=Cases, RT=Cases, RU=Cases, RV=Cases, RW=Cases, RX=Cases, RY=Cases, RZ=Cases, SA=Cases, SB=Cases, SC=Cases, SD=Cases, SE=Cases, SF=Cases, SG=Cases, SH=Cases, SI=Cases, SJ=Cases, SK=Cases, SL=Cases, SM=Cases, SN=Cases, SO=Cases, SP=Cases, SQ=Cases, SR=Cases, SS=Cases, ST=Cases, SU=Cases, SV=Cases, SW=Cases, SX=Cases, SY=Cases, SZ=Cases, TA=Cases, TB=Cases, TC=Cases, TD=Cases, TE=Cases, TF=Cases, TG=Cases, TH=Cases, TI=Cases, TJ=Cases, TK=Cases, TL=Cases, TM=Cases, TN=Cases, TO=Cases, TP=Cases, TQ=Cases, TR=Cases, TS=Cases, TU=Cases, TV=Cases, TW=Cases, TX=Cases, TY=Cases, TZ=Cases, UA=Cases, UB=Cases, UC=Cases, UD=Cases, UE=Cases, UF=Cases, UG=Cases, UH=Cases, UI=Cases, UJ=Cases, UK=Cases, UL=Cases, UM=Cases, UN=Cases, UO=Cases, UP=Cases, UQ=Cases, UR=Cases, US=Cases, UT=Cases, UY=Cases, UZ=Cases, VA=Cases, VB=Cases, VC=Cases, VD=Cases, VE=Cases, VF=Cases, VG=Cases, VH=Cases, VI=Cases, VJ=Cases, VK=Cases, VL=Cases, VM=Cases, VN=Cases, VO=Cases, VP=Cases, VQ=Cases, VR=Cases, VS=Cases, VT=Cases, VU=Cases, VV=Cases, VW=Cases, VX=Cases, VY=Cases, VZ=Cases, WA=Cases, WB=Cases, WC=Cases, WD=Cases, WE=Cases, WF=Cases, WG=Cases, WH=Cases, WI=Cases, WJ=Cases, WK=Cases, WL=Cases, WM=Cases, WN=Cases, WO=Cases, WP=Cases, WQ=Cases, WR=Cases, WS=Cases, WT=Cases, WU=Cases, WV=Cases, WW=Cases, WX=Cases, WY=Cases, WZ=Cases, XA=Cases, XB=Cases, XC=Cases, XD=Cases, XE=Cases, XF=Cases, XG=Cases, XH=Cases, XI=Cases, XJ=Cases, XK=Cases, XL=Cases, XM=Cases, XN=Cases, XO=Cases, XP=Cases, XQ=Cases, XR=Cases, XS=Cases, XT=Cases, XU=Cases, XV=Cases, XW=Cases, XX=Cases, XY=Cases, XZ=Cases, YA=Cases, YB=Cases, YC=Cases, YD=Cases, YE=Cases, YF=Cases, YG=Cases, YH=Cases, YI=Cases, YJ=Cases, YK=Cases, YL=Cases, YM=Cases, YN=Cases, YO=Cases, YP=Cases, YQ=Cases, YR=Cases, YS=Cases, YT=Cases, YU=Cases, YV=Cases, YW=Cases, YX=Cases, YY=Cases, YZ=Cases, ZA=Cases, ZB=Cases, ZC=Cases, ZD=Cases, ZE=Cases, ZF=Cases, ZG=Cases, ZH=Cases, ZI=Cases, ZJ=Cases, ZK=Cases, ZL=Cases, ZM=Cases, ZN=Cases, ZO=Cases, ZP=Cases, ZQ=Cases, ZR=Cases, ZS=Cases, ZT=Cases, ZU=Cases, ZV=Cases, ZW=Cases, ZX=Cases, ZY=Cases, ZZ=Cases

RECEIPT VOUCHER NO. DATE

SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

AB.D.

30.8.45

0499

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES ISSUED BY THE C.I.G.

DEMAND NO. 30.8.45 N
DATE OF DEMAND NATURE OF DEMAND
VOUCHER TO

2 SD 557 800

TYPE OF VOUCHER COVERING
DATE OF VOUCHER 30.8.45

ARMY FORM G CONTROL NO. 2 636074

SPECIAL INSTRUCTIONS

14/12

MARCHESE THEODOLI SECRETARY GEN. GROCE ROSSA ITALIANA
VIA TOSCANA ROMA

SELECTED BY	INITIALS	DATE
PACKED BY		

D FULL PART COMPLETE

MAKE	SECTION	CC	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACK TYPE
				RECORDED	ISSUED	TO FOLLOW				
SOCKS WTB-11 SIZE M			CC/NIV/1265/M 666	666	666		2/-	66. 12. 0		
GRAND III IN LEND			ON REPAYMENT				Plus 10% P.O'n	6. 13. 2		
ISSUE TO NEAREST STD RACKAGE							Plus 17 P.O'n	73. 5. 2		
2/JOB/11/1/73			ADTY; AFHQ DOS 1997-ORD.1)	15.8.45				12. 9. 1		
							At 50%	85. 14. 3		
								2 42. 17. 1		

1. This form is printed on pink paper and is to be used for the issue of goods only. It is not to be used for the issue of money or for the issue of services.

SIGNATURE FOR STORES SIGN AND RETURN PINK COPY

0500

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES
ISSUED BY THE C.O.D.

COVERING

30.8.45

2 636074

30.8.45 V

2 SD 557 BOD

SPECIAL INSTRUCTIONS

14/12

0
FULL
PART
COMPLETION

4

THESE THEODOLI SECRETARY GEN. CROCE ROSSA ITALIANA
VIA TOSCANA ROMA

SELECTED BY	INITIALS	DATE
PACKED BY		

SECTION DESIGNATION	CC	PAGE NUMBER	QUANTITIES			RATE	AMOUNT			PACKAGE	
			REQUIRED	ISSUED	CC FOLLOW		TYPE 1	MARK 1			
HI SIZE M	CC/NIV/1265/M 666	666		666		2/-	66.	12.	0		
GRAND III IG ELDO	ON REPAYMENT					Plus 10 P.O's	6.	13.	2		
ISSUE TO NEAREST STD PACKAGE						Plus 17 P.O's	12.	0.	1		
4/1/73	ADTY; AFHQ DOS 1997-090.1)	15.8.45									

At 50% 85.14.3
2.42.17.1

0501

785020

CERTIFIED TRUE COPY

30.8.45 N

2 SD 557 BOD

COVERING

30.8.45

2 636076

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14/12

D

MARCHESE THEODOLI SECRETARY GEN. CROCE ROSSA ITALIANA
VIA TOSCANA ROMA

CC

SOCKS WFB-11 SIZE M

CC/VIV/1265/M 666 666

GRADE III IN LEND

plus 10

66. 14. 0

6. 13. 2

73. 3. 2

plus 17

1. 2. 1

AB.D.

ISSUE TO NEAREST STD PACKAGE

ON REPAYMENT

2/JOB/141/73

ADTY; AFHQ DOS 1997-ORD.1) 15.8.45

85. 14. 3

42. 17. 13

0502

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

785020

CERTIFIED TRUE COPY

30.8.45 V

2 SD 557 800

COVERING

30.8.45

1
0
2
0

2 636074

11/12

D

THESE THEODOLI SECRETARY GEN. CROCE ROSSA ITALIANA
VIA TOSCAVA ROMA

CC

SIZE M

CC/VIV/1265/M 666 666

2/-

66. 12. 0

Plus 10 3.22

6. 13. 2

73. 5. 2

Plus 17 11.012

10. 9. 1

AR.D.

83. 14. 3

at 50

42. 17. 1 1/2

ISSUE TO NEAREST STD PACKAGE

ON REPAYMENT

11/73

ADTY; AFHQ DOS 1997-ORD.1) 15.8.45

0503

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

DEMAND NO.

DATE OF DEMAND

DEGREE OF URGENCY

ISSUED BY THE C.O.O.

TYPE OF VOUCHER

DATE OF VOUCHER

30.8.45

N

2 SD 507 BOD

COVERING

30.8.45

CONTROL NO. 2/636075

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

I 4/12

D

MARCHESE THEDOLI SECRETARY GEN.
CROCE ROSSA ITALIANA

VIA TOSCANA, OMA

SELECTED BY	INITIALS	DATE	FULL
PACKED BY			PAR
			COM

MAKE	SECTION	CC	PART NUMBER	QUANTITIES			RATE	AMOUNT		TYPE 1
				REQUIRED	ISSUED	TO FOLLOW				
SOCKS WTD	GRADE II	SIZE S	CC/NIV/1265/B	167	167		2/-	16.	14.0	
	III	IN LIEU					Plus 10% D.Ex	1.	13.5	
								18.	7.5	
							Plus 17% F.C's	3.	2.5	
								21.	9.10	
			ISSUE TO NEAREST STD PACKAGE	2/J/141/7B			At 50%	10.	14.11	
			AUTHY. AFHQ DOS 1997 (ORD I)	15.8.45						
			ON REPAYMENT							

ACCOUNTING SECTION
S.T. No. 1207
Registered
Prices Checked
Extn. checked
Tolls checked
Taxes checked
Res. checked

0504

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

DATE OF ORDER 30.8.45 TYPE OF DEMAND N

ISSUED BY THE C.O.O. 2 SD 557 BOD

TYPE OF VOUCHER COVERING

DATE OF VOUCHER 30.8.45

ARMY FORM 8, 882 C CLASSIFIED CONTROL NO. 2/636075

VOUCHER TO THE DOLI SECRETARY GEN. ROSSA ITALIANA

CONSIGN TO VIA TOSCANA ROMA

DEBITED TO THE ACCOUNT OF THE S.P.O. 557

SPECIAL INSTRUCTIONS I 4/12 D

SELECTED BY	INITIALS	DATE
PAID BY		

FULL PART COMPLETION 1

DESIGNATION	SECTION	CC	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
				RECEIVED	ISSUED	TO FOLLOW			TYPE	MARK
GRADE III SIZE S IN LIEU			CC/NIV/1265/B	167	167		2/-	16. 14. 0		
							Plus 10% D.Ex	1. 13. 5		
								18. 7. 5		
							Plus 17% F.C's	3. 2. 5		
								21. 9. 10		
ISSUE TO NEAREST STD PACKAGE			2/J/141/73				At 50%	10. 14. 11		
AUTHY. AFHQ DOS 1997 (ORD I)			15.8.45							
ON REPAYMENT										

ACCOUNTING CENTER S.T. No. 1265/B-390 Registered Prices Checked Exp. Recd. Total Paid

0505

785020

VOUCHER FOR STORES

DEMAND NO.

CERTIFIED TRUE COPY

DATE OF DEMAND NATURE OF DEMAND

DEGREE OF URGENCY

ISSUED BY THE C.O.O.

TYPE OF VOUCHER

DATE OF VOUCHER

30.8.45

N

2 30 357 HQ

COVERING

30.8.45

SPECIAL INSTRUCTIONS

VOUCHER TO

CONSIGN TO

6619

ARMY FORM 12A CONTROL NO.

2/636075

MARCHESE TINDOLI SECRETARY GEN.
CROCE ROSSA ITALIANA

VIA TOSCANA 60A

SELECTED BY:	INITIALS	DATE
PACKED BY:		

FULL PART COMPLETE

MARK	SECTION	PART NUMBER	QUANTITIES			RATE	AMOUNT			PACKAGE
			REQUIRED	ISSUED	TO FOLLOW		TYPE 1			
BOOKS 710 GRADE II CLASS B	00	00/NTV/1265/B	167	167		2/-	16.	14.	0	
III IN LIEU					Plus 10	1.60	1.	13.	5	
					Plus 17	P.C.'s	3.	2.	5	
							21.	9.	10	
ISSUE TO NEAREST STD FORMS		2/J/14/73			At 50		10.	14.	11	
AUTHY. AMMUNOS 1997 (ORD 1)		0.8.45								
ON PAYMENT										

* Stores issued on Expense Voucher will not be brought on charge.
 1 A=Cases B=Cases or bundles C=Cases D=Drums E=Cartons L=Loose P=Pods Z=Cases (up to 1000)
 2 The blank is the PACKAGE/VOUCHER NO. followed by the assignment unit number of the package.

RECEIPT VOUCHER No. DATE SIGNATURE FOR STORES SIGN AND RETURN PH

0506

785020

IDENTIFIED TRUE COPY

VOUCHER FOR STORES

ARMY FORM G 052 C (LARGE) CONTROL NO.

DATE OF DEMAND 30.8.45 NATURE OF DEMAND N STORES OF URGENCY

ISSUED BY THE C.O.O.

TYPE OF VOUCHER

DATE OF VOUCHER

VOUCHER TO

2 SH 557 100 CONSIGN TO

COVERING

30.8.45

SPECIAL INSTRUCTIONS

6616 2/636075

SE TRIDOLI SEGRETARY GEN. DOS ROSSA ITALIANA

VIA TOSCANA ONA

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION

2

SECTION	DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT			PACKAGE	
			REQUIRED	ISSUED	TO FOLLOW		TYPE	MARK			
00	GRADE II SIZE 8 III ST LISU	03/NIV/1265/8	167	167		2/-	16.	14.	0		
					Plus 10	11.00	1.	13.	5		
					Plus 17	18.00	18.	7.	5		
						10.00	3.	2.	5		
							21.	9.	10		
	ISSUE TO NEAREST STD FREIGHTS	2/3/14/75			At 50		10.	14.	11		
	AUTHY. AMM DOS 1997 (070 I)	5.8.45									
	ON REPAYMENT										

Voucher will not be brought on charge. C=Case, D=Draw, F=Form, L=Leave, P=Pay, R=Rate, 7=Cover special to contents. VOUCHER NO. followed by the commitment serial number of the package.

RECEIPT VOUCHER NO.

DATE

SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

0507

785020

VOUCHER FOR STORES

DEMAND NO. 30.8.45
ISSUED BY THE QMGR
30.8.45

ISSUED BY THE QMGR
30.8.45

TYPE OF VOUCHER
DATE OF VOUCHER
SPECIAL INSTRUCTIONS
I 4/12

ARMY-FC
FLA
CONTROL

2/636075

86198

MANCHES PEDGLE SUBSTANTY GEN.
CROSS ROAD ILLIWA

VIA TROOPRA 110

SELECTED BY	INITIALS	DATE
CHECKED BY		

FULL
PART
COMP

MATERIAL	SECTION	UNIT	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKS
				REQUIRED	ISSUED	TO FOLLOW				
SOCKS 4TB CHANGING SIZE 3 III 10 LIND			00/214/1267/8	167	167		2/-	16. 14. 0		
							3.12.10	1. 12. 2		
							3.12.10	18. 7. 3		
							3.12.10	3. 2. 3		
							12. 30	21. 9. 10		
								10. 14. 11		

I HAVE TO SIGNIFY WED 2/3/14/73

SUPPLY. AMPL 205 1957 (ORD 1) 5.8.45

ON DEPARTMENT

0508

785020

VOUCHER FOR STORES

DATE OF ISSUE: 30.8.45
ISSUED BY THE C.O.:

ISSUED BY THE C.O.:

TYPE OF VOUCHER: GOVERNMENT
DATE OF ISSUE: 30.8.45
SPECIAL INSTRUCTIONS: I 4/12

ARMY FORM G. 1007 (REV. 1944)

3198

2/626073

4

RECEIVED BY	INITIALS	DATE
PAID BY		

FULL PART COMPLETION

DESIGNATION	SECTION	PAGE NUMBER	QUANTITIES			RATE	AMOUNT			PACKAGE	
			REQUIRED	ISSUED	TO VALUE		TYPE I	MARK I			
GRADE #1	SS	03/11/1955/8	167	167		2/-	16.	14.	0		
III	H	LISSU			Plus 10	1.25	1.	11.	3		
					Plus 17	1.50	3.	2.	3		
							21.	9.	10		
					46 50		10.	14.	11		

ISSUED TO BARRACKS NO. 100000 2/3/14/73

ADPH. 1917 DUS 1937 (C.O. I) 15.8.45

OF EMPLOYMENT

PRINTED BY THE...

DATE

SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

0509

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VOUCHER FOR STORES

ISSUED BY THE D.O.D.

2 15 57 600

DEPT. OF DEFENSE
ISSUING OFFICE
S.F.O. 557 B.O. 840.43

2613

2/5/6073

RECEIVED BY THE STORE

FOR THE STORE

DATE	AMOUNT	REMARKS

DATE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	AMOUNT
2/3/57	...	157	...	157	15.14.0
					1.11.3
					10.00.0
					1.11.3
					15.14.10
					10.14.11

2/3/57

...

...

0510

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UNCLASSIFIED PAGE COPY
30.5.73

VOUCHER FOR STORES
ISSUED BY THE C.O.O.
2 29 77 180

DEFERRED VOUCHER
REQUIRE
S. 200. 337

1619

2/6/073

THROUGH COMPANY GEN.
S. 200. 337

VI - 7000/20 180

1 4/14	0	FULL
		PART
		COMPLETION

DATE	DESCRIPTION	AMOUNT	CURRENCY	REMARKS	INITIALS	VALUE	STATUS
2/27/73	157	157	1/-	15. 11. 0			
2/28/73			2/28	15. 11. 3			
2/28/73			2/28	10. 1. 3			
2/28/73			2/28	15. 11. 3			
				31. 0. 10			
2/28/73			2/28	15. 11. 11			

ADD SIGNATURES AND INITIALS IN THESE SPACES

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FOR CONTROL NO.
	30.8.45	N		2. SD 557 BOD	COVERING	30.8.45	2.636076
MARCHESI THEODOLI				VIA TOSCANA		14-12	
SEGRATARY GEN.		CROCE ROSSA ITALIANA		ROMA		D FULL PART COMPI	
RECEIVED BY		INITIALS		DATE			
PACKED BY							

WS 200122216 LAOSM 7141 P. 141 4-232

SECTION	CC	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE
			REQUIRED	ISSUED	TO FOLLOW		Type	Value	
SHIRTS A-D GRADE D SIZE A		1240-S	250	250	8/10	110.	8.4		
GRADE III IN LIEU		GC/NIV/1240/S			Plus 10% D.Es	11.	0.10		
						121.	9.2		
					Plus 17% P.C's	20.	12.11		
						142.	2.1		
	ON REPAYMENT				At 50%	71.	1.05		
ISSUE TO NEAREST	STD PACKAGE	2-JOB-141-73			AUTHY: AFHQ DOS 1997	(ORDI)	15.8.45		
								VI-D	

* Since issued on Expense Voucher will not be counted as charge.
 1. Any cases, the following: 1-1st class, 2-2nd class, 3-3rd class, 4-4th class, 5-5th class, 6-6th class, 7-7th class, 8-8th class, 9-9th class, 10-10th class, 11-11th class, 12-12th class, 13-13th class, 14-14th class, 15-15th class, 16-16th class, 17-17th class, 18-18th class, 19-19th class, 20-20th class, 21-21st class, 22-22nd class, 23-23rd class, 24-24th class, 25-25th class, 26-26th class, 27-27th class, 28-28th class, 29-29th class, 30-30th class, 31-31st class, 32-32nd class, 33-33rd class, 34-34th class, 35-35th class, 36-36th class, 37-37th class, 38-38th class, 39-39th class, 40-40th class, 41-41st class, 42-42nd class, 43-43rd class, 44-44th class, 45-45th class, 46-46th class, 47-47th class, 48-48th class, 49-49th class, 50-50th class, 51-51st class, 52-52nd class, 53-53rd class, 54-54th class, 55-55th class, 56-56th class, 57-57th class, 58-58th class, 59-59th class, 60-60th class, 61-61st class, 62-62nd class, 63-63rd class, 64-64th class, 65-65th class, 66-66th class, 67-67th class, 68-68th class, 69-69th class, 70-70th class, 71-71st class, 72-72nd class, 73-73rd class, 74-74th class, 75-75th class, 76-76th class, 77-77th class, 78-78th class, 79-79th class, 80-80th class, 81-81st class, 82-82nd class, 83-83rd class, 84-84th class, 85-85th class, 86-86th class, 87-87th class, 88-88th class, 89-89th class, 90-90th class, 91-91st class, 92-92nd class, 93-93rd class, 94-94th class, 95-95th class, 96-96th class, 97-97th class, 98-98th class, 99-99th class, 100-100th class.
 The Block in the PACKAGE WORDS, followed by the assignment serial number of the package.

RECEIVED VOUCHER NO. DATE SIGNATURE FOR STORES SIGN AND RETURN PINK

0512

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ARMY FORM G 302 G (LARGE) CONTROL NO.

DATE OF DEMAND 30.8.45	NATURE OF DEMAND N	DEGREE OF URGENCY	ISSUED BY THE C.O.O. 2. SD 557 BOD	TYPE OF VOUCHER COVERING	DATE OF VOUCHER 30.8.45	CONTROL NO. 2.636076
---------------------------	-----------------------	-------------------	---------------------------------------	-----------------------------	----------------------------	-------------------------

CHESE THEODOLI
 Y GEN. CROCE ROSSA ITALIANA
 VIA TOSCANA
 ROMA

14-12	INITIALS	DATE	D FULL PART COMPLETION
SELECTED BY			
PACKED BY			

SECTION DESCRIPTION	CC	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE	
			REQUIRED	ISSUED	TO FOLLOW		TYPE 1	STAMP 2		
A-D GRADE D SIZE A GRADE III IN LIEU		NIV-1240-3 CC/NIV/1240/S	250	250		8/10	110. 8. 4			
						Plus 10% D.Ea	11. 0. 10			
							121. 9. 2			
						Plus 17% F.C's	20. 12. 11			
							142. 2. 1			
						At 50%	71. 1. 0 1/2			
SUE TO NEAREST STD PACKAGE		2-JOB-141-73				AUTHY: AFHQ DOS 1997 (ORDI)	15. 8. 45			
									VI-D	

Handwritten notes and stamps:
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 ST. Mar
 Registered
 Patent Office
 14-12-45
 PMS

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VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE) CONTROL NO.

DATE OF DEMAND 30.0.15	NATURE OF DEMAND N.	DEGREE OF URGENCY	ISSUED BY THE C.O.O. 2. SD 557 BOD CONSIGN TO	TYPE OF VOUCHER COVERING	DATE OF VOUCHER 30.0.15	CONTROL NO. 2.636076
---------------------------	------------------------	-------------------	---	-----------------------------	----------------------------	-------------------------

CHESE THEODOLI
GEN. GROCE RUSSA ITALIANA

VIA TOSCANA
ROMA

SELECTED BY	INITIALS	DATE
PACKED BY		

2
FULL
PART
COMPLETION

SECTION RESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE	
		REQUIRED	ISSUED	TO FOLLOW		TYPE I	MARK I		
A-D GRADE D SIZE A	NIV 1210 S	250	250		110	8	4		
SUE TO NEAREST	SID PACKAGE	2-JOB-14	-75	AUTHY: AFHQ DOS 1997 (ORDI)	15.0		45		VI-D

Voucher will not be brought on charge. Receipts: C=Crates, D=Drums, E=Cases, L=Loose, P=Parade, Z=Cases special to contents. RECEIPT VOUCHER NO. DATE SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

CERTIFIED TRUE COPY

VOUCHER FOR STORES

DEMAND NO. 30.8.45 DATE OF DEMAND 30.8.45 NATURE OF DEMAND N CONTROL OF URGENCY 2. SD 527. B/D ISSUED BY THE G.O.O. TYPE OF VOUCHER COVERING DATE OF VOUCHER 30.8.45 SPECIAL INSTRUCTIONS 636076

MARCHESE THEODOLI
SEGRATARY GEN. CRUCE ROSSA ITALIANA
VIA TOSCANA
ROMA

14-12
SELECTED BY INITIALS DATE
PACKED BY

ARMY FORM
LATE
CONTROL NO.
0
FULL
PART
COMPL

SECTION DESIGNATION	CC	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE	
			REQUIRED	ISSUED	TO FOLLOW		TYPE 1	M		
SHIRTS A-D SHADE DIT 45 B/D	CC	GG CG/DIV/141/3-S	250	250	Plus 10	110.	8.4			
						B.2a	11.			0.10
							121.			9.2
						Plus 17	P.2's			20.
				At 50%	142.	2.1				
						71.	1.0 1/2			
ISSUE TO NEAREST		STD PACKAGE	2-JOB-141-73	AUTHY: AFHQ DGS 1997 (ORDI)		15.8.45				

VI-D

* This kind of Expense Voucher will not be brought on charge.
 ** Check the balance in the books: C=Current, L=Debit, E=Credit, L=Low, P=Payable, Z=Zero, and so on.
 The mark in the PACKAGE VOUCHER TAB, followed by the consignee's serial number of the package.

RECEIPT VOUCHER NO. DATE SIGNATURE FOR STORES. SIGN AND RETURN PINK

CERTIFIED TRUE COPY

VOUCHER FOR STORES

DATE OF DEMAND: 30.8.45 NATURE OF DEMAND: N DEGREE OF URGENCY:

ISSUED BY THE G.O.O. 2. 30.527. BOD

TYPE OF VOUCHER COVERING

DATE OF VOUCHER 30.8.45

76194 636076

ARMY HONORARY OFFICER CONTROL NO.

THESE THEODOLI GEN. CRUCE ROSSA ITALIANA

VIA TOSCANA ROMA

SELECTED BY	INITIALS	DATE
PACKED BY		

4 FULL PART COMPLETION

SECTION	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE	
		REQUIRED	ISSUED	TO FOLLOW		TYPE 1	MARK 1		
CC	CC								
VI-D GRADE PIPER	CC/MNV4240/2-3	250	250	Plus 10	8/10	110.	6.4		
					0.20	11.	0.10		
				Plus 17	0.05	121.	9.2		
						20.	12.1		
						142.	2.1		
				at 50%		71.	1.05		
OR REPAYMENT									
DUPLICATE TO NEAREST	2-JOB-141-75								
STANDARD PACKAGE									
									VI-D

Signature for stores: SIGN AND RETURN PINK COPY

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30.0.15 N

MARCHESE THEODOLI

SEGRATARY GEN. CROCE ROSSA ITALIANA

2. 00 557 B/D

VIA TOSCANA

ROMA

COVERING

1 2-12

3493

55575

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	REMARKS
SHIRTS A-D GRADE D SIZE A		250	250		
			8/10	110. 8. 4	
			Plus 10 %	11. 0. 0	
				121. 9. 2	
			Plus 17 % P.A.'s	20. 12. 1	
				142. 2. 1	
			At 30%	71. 1. 0	
ISSUE TO NEAREST STD PACKAGE		2-JOB-141-73	AUTHY: AFHQ DCS 1397 (ORDI)	15. 8. 45	

VI-D

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CERTIFIED TRUE COPY

30.11.45 N

2. 30 597 B D

COVERING

30.3.45

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SESE TREDDOLI

VIA TOSCANA

1 1-12

0

GEN. CRUCE ROSSA ITALIANA

ROMA

CC

CC

D GRADE D SIZE A

NIV-1240-3 250 250

10/10 118. 8.4

108 10 0.24 11. 0.10

121. 9.2

134 17 0.21 25. 13.1

142. 2.1

OF DOCUMENT

10 30 71. 1.00

TO NEAREST STD PACKAGE

2-JOB-141-73

AUTHY: AFHQ DCS 1997 (ORDI) 15.8.45

VI-D

CERTIFIED TRUE COPY

VOUCHER FOR STORES

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE G.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
	30.8.45	N		2. SD 557 BOD	COVERING	30.8.45	2.636077

MARCHESE THEODOL¹ SECRETARY GEN.
CROCE ROSSA ITALIANA

VIA TOSCANA
ROMA

SELECTED BY	INITIALS	DATE
		14-12
PACKED BY		

D
FULL
PART
COMPL

W. 274/275, 100M, 2/45, FI. L. N. 9/50

SECTION	CC	PART NUMBER	QUANTITIES			RATE	AMOUNT			PACKAGE	
			REQUIRED	ISSUED	TO FOLLOW		TYPE I	MA			
SHIRTS A-D GRADE II SIZE B GRADE III IN LIEU		NIV-T240-M CC/NIV/1240/M	350	350		8/10	154.	11.	8		
						Plus 10% D.Ex	15.	9.	2		
							170.	0.	10		
						Plus 17% F.C's	28.	18.	2		
							198.	19.	0		
	ON REPAYMENT					At 50%	99.	9.	6		
	ISSUE TO NEAREST STD PACKAGE										
											V.L-D

NO QUANTITY SE...
S.T. No. 2-008-141-73
Registered
Pro...
Exten. Cl...
Techs. Group
Form...
Reg. for...

AUTHY: AFHQ DOS 1997 (ORDI) 15.8.45

* When issued on Expense Voucher will not be taxable as charge.
A-Cover. D-Under. E-Under. F-Under. G-Under. H-Under. I-Under. J-Under. K-Under. L-Under. M-Under. N-Under. O-Under. P-Under. Q-Under. R-Under. S-Under. T-Under. U-Under. V-Under. W-Under. X-Under. Y-Under. Z-Under. AA-Under. AB-Under. AC-Under. AD-Under. AE-Under. AF-Under. AG-Under. AH-Under. AI-Under. AJ-Under. AK-Under. AL-Under. AM-Under. AN-Under. AO-Under. AP-Under. AQ-Under. AR-Under. AS-Under. AT-Under. AU-Under. AV-Under. AW-Under. AX-Under. AY-Under. AZ-Under. BA-Under. BB-Under. BC-Under. BD-Under. BE-Under. BF-Under. BG-Under. BH-Under. BI-Under. BJ-Under. BK-Under. BL-Under. BM-Under. BN-Under. BO-Under. BP-Under. BQ-Under. BR-Under. BS-Under. BT-Under. BU-Under. BV-Under. BV-Under. BW-Under. BX-Under. BY-Under. BZ-Under. CA-Under. CB-Under. CC-Under. CD-Under. CE-Under. CF-Under. CG-Under. CH-Under. CI-Under. CJ-Under. CK-Under. CL-Under. CM-Under. CN-Under. CO-Under. CP-Under. CQ-Under. CR-Under. CS-Under. CT-Under. CU-Under. CV-Under. CW-Under. CX-Under. CY-Under. CZ-Under. DA-Under. DB-Under. DC-Under. DD-Under. DE-Under. DF-Under. DG-Under. DH-Under. DI-Under. DJ-Under. DK-Under. DL-Under. DM-Under. DN-Under. DO-Under. DP-Under. DQ-Under. DR-Under. DS-Under. DT-Under. DU-Under. DV-Under. DV-Under. DW-Under. DX-Under. DY-Under. DZ-Under. EA-Under. EB-Under. EC-Under. ED-Under. EE-Under. EF-Under. EG-Under. EH-Under. EI-Under. EJ-Under. EK-Under. EL-Under. EM-Under. EN-Under. EO-Under. EP-Under. EQ-Under. ER-Under. ES-Under. ET-Under. EU-Under. EV-Under. EV-Under. EW-Under. EX-Under. EY-Under. EZ-Under. FA-Under. FB-Under. FC-Under. FD-Under. FE-Under. FF-Under. FG-Under. FH-Under. FI-Under. FJ-Under. FK-Under. FL-Under. FM-Under. FN-Under. FO-Under. FP-Under. FQ-Under. FR-Under. FS-Under. FT-Under. FU-Under. FV-Under. FV-Under. FW-Under. FX-Under. FY-Under. FZ-Under. GA-Under. GB-Under. GC-Under. GD-Under. GE-Under. GF-Under. GG-Under. GH-Under. GI-Under. GJ-Under. GK-Under. GL-Under. GM-Under. GN-Under. GO-Under. GP-Under. GQ-Under. GR-Under. GS-Under. GT-Under. GU-Under. GV-Under. GV-Under. GW-Under. GX-Under. GY-Under. GZ-Under. HA-Under. HB-Under. HC-Under. HD-Under. HE-Under. HF-Under. HG-Under. HH-Under. HI-Under. HJ-Under. HK-Under. HL-Under. HM-Under. HN-Under. HO-Under. HP-Under. HQ-Under. HR-Under. HS-Under. HT-Under. HU-Under. HV-Under. HV-Under. HW-Under. HX-Under. HY-Under. HZ-Under. IA-Under. IB-Under. IC-Under. ID-Under. IE-Under. IF-Under. IG-Under. IH-Under. II-Under. IJ-Under. IK-Under. IL-Under. IM-Under. IN-Under. IO-Under. IP-Under. IQ-Under. IR-Under. IS-Under. IT-Under. IU-Under. IV-Under. IV-Under. IW-Under. IX-Under. IY-Under. IZ-Under. JA-Under. JB-Under. JC-Under. JD-Under. JE-Under. JF-Under. JG-Under. JH-Under. JI-Under. JJ-Under. JK-Under. JL-Under. JM-Under. JN-Under. JO-Under. JP-Under. JQ-Under. JR-Under. JS-Under. JT-Under. JU-Under. JV-Under. JV-Under. JW-Under. JX-Under. JY-Under. JZ-Under. KA-Under. KB-Under. KC-Under. KD-Under. KE-Under. KF-Under. KG-Under. KH-Under. KI-Under. KJ-Under. KK-Under. KL-Under. KM-Under. KN-Under. KO-Under. KP-Under. KQ-Under. KR-Under. KS-Under. KT-Under. KU-Under. KV-Under. KV-Under. KW-Under. KX-Under. KY-Under. KZ-Under. LA-Under. LB-Under. LC-Under. LD-Under. LE-Under. LF-Under. LG-Under. LH-Under. LI-Under. LJ-Under. LK-Under. LL-Under. LM-Under. LN-Under. LO-Under. LP-Under. LQ-Under. LR-Under. LS-Under. LT-Under. LU-Under. LV-Under. LV-Under. LW-Under. LX-Under. LY-Under. LZ-Under. MA-Under. MB-Under. MC-Under. MD-Under. ME-Under. MF-Under. MG-Under. MH-Under. MI-Under. MJ-Under. MK-Under. ML-Under. MN-Under. MO-Under. MP-Under. MQ-Under. MR-Under. MS-Under. MT-Under. MU-Under. MV-Under. MV-Under. MW-Under. MX-Under. MY-Under. MZ-Under. NA-Under. NB-Under. NC-Under. ND-Under. NE-Under. NF-Under. NG-Under. NH-Under. NI-Under. NJ-Under. NK-Under. NL-Under. NM-Under. NO-Under. NP-Under. NQ-Under. NR-Under. NS-Under. NT-Under. NU-Under. NV-Under. NV-Under. NW-Under. NX-Under. NY-Under. NZ-Under. OA-Under. OB-Under. OC-Under. OD-Under. OE-Under. OF-Under. OG-Under. OH-Under. OI-Under. OJ-Under. OK-Under. OL-Under. OM-Under. ON-Under. OO-Under. OP-Under. OQ-Under. OR-Under. OS-Under. OT-Under. OU-Under. OV-Under. OV-Under. OW-Under. OX-Under. OY-Under. OZ-Under. PA-Under. PB-Under. PC-Under. PD-Under. PE-Under. PF-Under. PG-Under. PH-Under. PI-Under. PJ-Under. PK-Under. PL-Under. PM-Under. PN-Under. PO-Under. PP-Under. PQ-Under. PR-Under. PS-Under. PT-Under. PU-Under. PV-Under. PV-Under. PW-Under. PX-Under. PY-Under. PZ-Under. QA-Under. QB-Under. QC-Under. QD-Under. QE-Under. QF-Under. QG-Under. QH-Under. QI-Under. QJ-Under. QK-Under. QL-Under. QM-Under. QN-Under. QO-Under. QP-Under. QQ-Under. QR-Under. QS-Under. QT-Under. QU-Under. QV-Under. QV-Under. QW-Under. QX-Under. QY-Under. QZ-Under. RA-Under. RB-Under. RC-Under. RD-Under. RE-Under. RF-Under. RG-Under. RH-Under. RI-Under. RJ-Under. RK-Under. RL-Under. RM-Under. RN-Under. RO-Under. RP-Under. RQ-Under. RR-Under. RS-Under. RT-Under. RU-Under. RV-Under. RV-Under. RW-Under. RX-Under. RY-Under. RZ-Under. SA-Under. SB-Under. SC-Under. SD-Under. SE-Under. SF-Under. SG-Under. SH-Under. SI-Under. SJ-Under. SK-Under. SL-Under. SM-Under. SN-Under. SO-Under. SP-Under. SQ-Under. SR-Under. SS-Under. ST-Under. SU-Under. SV-Under. SV-Under. SW-Under. SX-Under. SY-Under. SZ-Under. TA-Under. TB-Under. TC-Under. TD-Under. TE-Under. TF-Under. TG-Under. TH-Under. TI-Under. TJ-Under. TK-Under. TL-Under. TM-Under. TN-Under. TO-Under. TP-Under. TQ-Under. TR-Under. TS-Under. TU-Under. TV-Under. TV-Under. TW-Under. TX-Under. TY-Under. TZ-Under. UA-Under. UB-Under. UC-Under. UD-Under. UE-Under. UF-Under. UG-Under. UH-Under. UI-Under. UJ-Under. UK-Under. UL-Under. UM-Under. UN-Under. UO-Under. UP-Under. UQ-Under. UR-Under. US-Under. UT-Under. UU-Under. UV-Under. UV-Under. UW-Under. UX-Under. UY-Under. UZ-Under. VA-Under. VB-Under. VC-Under. VD-Under. VE-Under. VF-Under. VG-Under. VH-Under. VI-Under. VJ-Under. VK-Under. VL-Under. VM-Under. VN-Under. VO-Under. VP-Under. VQ-Under. VR-Under. VS-Under. VT-Under. VU-Under. VV-Under. VV-Under. VW-Under. VX-Under. VY-Under. VZ-Under. WA-Under. WB-Under. WC-Under. WD-Under. WE-Under. WF-Under. WG-Under. WH-Under. WI-Under. WJ-Under. WK-Under. WL-Under. WM-Under. WN-Under. WO-Under. WP-Under. WQ-Under. WR-Under. WS-Under. WT-Under. WU-Under. WV-Under. WV-Under. WW-Under. WX-Under. WY-Under. WZ-Under. XA-Under. XB-Under. XC-Under. XD-Under. XE-Under. XF-Under. XG-Under. XH-Under. XI-Under. XJ-Under. XK-Under. XL-Under. XM-Under. XN-Under. XO-Under. XP-Under. XQ-Under. XR-Under. XS-Under. XT-Under. XU-Under. XV-Under. XV-Under. XW-Under. XX-Under. XY-Under. XZ-Under. YA-Under. YB-Under. YC-Under. YD-Under. YE-Under. YF-Under. YG-Under. YH-Under. YI-Under. YJ-Under. YK-Under. YL-Under. YM-Under. YN-Under. YO-Under. YP-Under. YQ-Under. YR-Under. YS-Under. YT-Under. YU-Under. YV-Under. YV-Under. YW-Under. YX-Under. YZ-Under. ZA-Under. ZB-Under. ZC-Under. ZD-Under. ZE-Under. ZF-Under. ZG-Under. ZH-Under. ZI-Under. ZJ-Under. ZK-Under. ZL-Under. ZM-Under. ZN-Under. ZO-Under. ZP-Under. ZQ-Under. ZR-Under. ZS-Under. ZT-Under. ZU-Under. ZV-Under. ZV-Under. ZW-Under. ZX-Under. ZY-Under. ZZ-Under.

RECEIPT VOUCHER NO. DATE SIGNATURE FOR STORES SIGN AND RETURN PIN

0520

785020

IDENTIFIED TRUE COPY

VOUCHER FOR STORES

ARMY FORM 982 G (LATEST) CONTROL NO.

DATE OF DEMAND 30.8.45 NATURE OF DEMAND N DEGREE OF URGENCY

ISSUED BY THE U.O.O. 2. SD 557 BOD COMMISSION TO

TYPE OF VOUCHER COVERING DATE OF VOUCHER 30.8.45 CONTROL NO. 2.636077

CHESE THEODOL SECRETARY GEN.

VIA TOSCANA

PROCE ROSSA ITALIANA

ROMA

14-12

Table with 3 columns: ISSUED BY, INITIALS, DATE and FACED BY, INITIALS, DATE

D FULL PART COMPLETION

Main table with columns: DESIGNATION, SECTION, CC, PART NUMBER, QUANTITIES (REQUIRED, ISSUED, TO FOLLOW), RATE, AMOUNT, PACKAGE (TYPE I, MARK I). Includes handwritten notes and stamps.

0521

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CERTIFIED TRUE COPY

VOUCHER FOR STORES

ARMY FORM (LAMP) CONTROL NO.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
	30.8.45	N		2. SD 557 600	COVERING	30.8.45	2.036077
VOUCHER TO				CONSIGN TO		SPECIAL INSTRUCTIONS	

MARCHESE THEODOL SECRETARY GEN.
CROCE-ROSSA ITALIANA

VIA TOSCANA
ROMA

SELECTED BY	INITIALS	DATE	D FULL PART COMPL
PACKED BY			

DESIGNATION	SECTION	CC	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE	
				REQUIRED	ISSUED	TO FOLLOW		TYPE I	M		
SHIRTS A-D GRADE II SIZE B			NIX-1240-M	350	350						
ISSUE TO NEAREST SID PACKAGE			2-JOB-141-73								
											V1-D

* Stores issued on Expense Voucher will not be brought on charge.
 A-Cases, B-Bales or bundles, C-Cases, D-Drums, E-Boxes, L-Leaves, P-Packages, Z-Cases special to contents.
 The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. DATE SIGNATURE FOR STORES SIGN AND RETURN PINN

STIFIED TRUE COPY

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE) CONTROL NO.

DATE OF DEMAND: 30.8.45 NATURE OF DEMAND: N DEGREE OF URGENCY: ISSUED BY THE C.O.O.: 2. SD 557 60D TYPE OF VOUCHER: COVERING DATE OF VOUCHER: 30.8.45 CONTROL NO.: 2.636077
 VOUCHER TO: CONSIGN TO: SPECIAL INSTRUCTIONS:

CHESE THEODOL SEGRETARY GEN. VIA TOSCANA
 ROCE-ROSSA ITALIANA ROMA



14-12
 SELECTED BY: _____ INITIALS: _____ DATE: _____
 PACKED BY: _____



SECTION	DESIGNATION	CC	PART NUMBER	QUANTITIES			RATE	AMOUNT			PACKAGE	
				REQUIRED	ISSUED	TO FOLLOW		TYPE	MARK			
	ED GRADE II SIZE B		NLV-1240-M	350	350							
	TO NEAREST STD PACKAGE		2-JOB-141-73									

RECEIPT VOUCHER NO. _____ DATE _____ SIGNATURE FOR STORES _____ SIGN AND RETURN PINK COPY.

Voucher will not be brought on charge. U=Under, L=Loose, P=Parcels, 7=Cases special to contents. VOUCHER NO. followed by the consignee's serial number of the package.

0523

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VOUCHER FOR STORES

DEMAND NO. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY
 30.8.45 N

ISSUED BY THE C.O.D. COVERING
 2. 30 557 000

TYPE OF VOUCHER DATE OF EXPIRY CONTROL NO.
 COVERING 30.8.45 2.036077

MARCHESE THEODORE SECRETARY GEN.
 GROCE ROSSA ITALIANA

VIA TOSCANA
 ROMA

14-12
 SELECTED BY INITIALS DATE
 PACKED BY

NAME	SECTION	CC	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE			
				REQUIRED	ISSUED	TO FOLLOW		TYPE 1	M				
SHIRTS A-D GRADE II SIZE B GRAYS III IN LISU		CC	NIV-1240-M 07/NIV/1240/M	350	350		8/10	154.	11.8				
							Plus 10	0.8x	15.	9.2			
										170.	0.10		
										28.	18.2		
										198.	19.0		
						At 50	99.	9.6					
ON REPAYMENT													
ISSUE TO NEAREST STD PACKAGE				2-JOB-141-73			AUTHY: AFHQ DGS 1997(JR01) 15.3.45						

VI-D

0524

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VOUCHER FOR STORES

ARMY FORM 982 C (REVISED)

DATE OF DEMAND 30.8.45 NATURE OF DEMAND N SOURCE OF SUPPLY

ISSUED BY THE C.O.D. Z. 50 557 HQD (CONDITION)

TYPE OF VOUCHER COVERING DATE OF VOUCHER 30.8.45 CONTROL NO. 2.030077

CHIESE THEODOLO SECRETARY GEN. ROCE ROSSA ITALIANA

VIA TOSCANA ROMA

14-12		
SELECTED BY	INITIALS	DATE
PACKED BY		

4 FULL PART COMPLETION

DESIGNATION	SECTION	CC	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED	TO FOLLOW			TYPE I	SHALL I
D GRADE II SIZE 8 GRADE III IN LIEU			NIV-1240-M G/NIV/1240/M	350	350		8/10	154. 11. 8		
						Plus 10	8.8%	15. 9. 2		
						Plus 17	7.8%	28. 18. 2		
						at 50		99. 9. 6		
ON REPLYMENT										
SUE TO NEAREST SID PACKAGE			2-JOB-141-73							
										VI-D

RECEIPT VOUCHER NO. DATE SIGNATURE FOR STORES SIGN AND RETURN PINK COPY

0525

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CERTIFIED TRUE COPY

30.3.45 N

2. 50 357 500

COVERING

30.3.45

2.050377

MARCHESE THEODOLO SECRETARY GEN.
CRUCE ROSSA ITALIANA

VIA TOSCANA
ROMA

RECEIVED
30.3.45

CC

CC

SHIRTS AND GRADE II SIZE B
GRAND III IN LINO

WOMEN/ADULT
350 350

8/10	154. 11. 8
Aug 10	15. 9. 2
	170. 9. 10
Plus 17	80. 10. 2
	198. 19. 0

ON PAYMENT

ISSUE TO NEAREST STD PACKAGE

2-JOB-141-73

AUTHY: AFHQ DOS 1397 (JROI) 15.8.45

VI-0

0528

Declassified E.O. 12065 Section 3-402/MNDC No.

785020

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30.3.45 N

B. 50.357 540

COVERING

20.3.45

2.6.50/17

RECEIVED
U.S. AIR FORCE
3.10.45

CHINESE FREDDO SECRETARY GEN.
CROCE ROSSA ITALIANA

VIA TOSCANA
ROMA

CC

CC

AND GRADE 11 SIZE B
CLASS III IS LIST

TTT-122044 350 350
07/11/1940/M

8/10	154. 11. 8
Line 10 2.00	<u>12. 9. 2</u>
	170. 0. 0
Line 17 2.00	<u>20. 10. 2</u>
	190. 10. 0

GET MAILBOX

20.50 99. 9. 6

ISSUE TO NEAREST STD PACKAGE

2-JOB-141-73

AUTHY: AFHQ DJS 1397(ORDI) 15.3.45

VI-0

THIS COPY BEING THE ORIGINAL

0527

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CERTIFIED TRUE COPY

VOUCHER FOR STORES

DEMAND NO.	DATE OF DEMAND	TYPE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
	30.8.45	N		2 ED 557 BOD	COVERING	30.8.45	636078
VOUCHER TO				CONSIGN TO		SPECIAL INSTRUCTIONS	
MARCHESI THEODOLI SECRETARY GEN				VIA TOSCANA ROMA		14-12	
CROCE ROSSA ITALIANA						ELECTED BY	
						INITIALS	
						DATE	
						PACKED BY	

MAKE	SECTION	CC	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE TYPE
				REQUIRED	ISSUED	TO FOLLOW				
SHIRTS A-D GRADE II SIZE C			NIV 1078	250	250		8/10	110.	8.4	
GRADE III IN LIEU			CC/NIV/1240/L			Plus 10%	D.Ex	11.	0.10	
								121	9.2	
						Plus 17%	F.C's	20	12.11	
								142	2.1	
							At 50%	71	1.02	
ISSUE TO NEAREST STD PACKAGES			200B M41-73			AUTHY AFHQ DOS	1997	ORDI	15.8.45	

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
 ** The Mark is the PACKAGE VOUCHER NO. followed by the assignment serial number of the package concerned.

ACCOUNTING SECTION
 ST. M...
 PRO...
 F...
 C...
 T...
 P...

0528

UNREPLICATED TRUE COPY

VOUCHER FOR STORES

DATE OF DEMAND 30.8.45	NATURE OF DEMAND N	DEGREE OF URGENCY
VOUCHER TO		

ISSUED BY THE O.O.O.
2 SD 557 BOD
CONSIGN TO

TYPE OF VOUCHER: **COVERING**

DATE OF VOUCHER: **30.8.45**

CONTROL NO: **636078**

SPECIAL INSTRUCTIONS: **14-12**

ARMY FORM CE 982
(REVISED 1-55)
CONTROL NO.

THESE THEODOLI SECRETARY GEN
CROCE ROSSA ITALIANA

VIA TOSCANA ROMA

SELECTED BY	INITIALS	DATE
PACKED BY		

1
FULL
PART
COMPLETION

SECTION DESIGNATION	CC	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE	
			REQUIRED	ISSUED	TO FOLLOW				TYPE	MARK ®
A-D GRADE II SIZE C GRADE III IN LIEU ON REPAYMENT		NIV 1078	250	250		8/10	110.	8.4		
		CC/NIV/1240/L				Plus 10% D.Ex		11.0.10		
								121	9.2	
						Plus 17% F.C's		20	12.11	
								142	2.1	
						At 50%	71	1.0½		
O NEAREST STD PACKAGES										

ACCOUNTING SECTION
 ST. NO.
 141-73
 AUTHY AFHG DOS 1997 ORD 15.8.45
 GUF.0

Receipt Voucher No. _____ DATE _____ SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

0529

785020

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VOUCHER FOR STORES

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM (LAF) CONTROL NO.
30.8.45	30.8.45	N		2 SD 557.800	COVERING	30.8.45	2.636078

MARCHESE THEODOLI SECRETARY GEN
CROCE ROSSA ITALIANA

VIA TOSCANA ROMA

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPI

MAKE	SECTION	CC	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE	
				REQUIRED	ISSUED	TO FOLLOW		TYPE	M		
SHIRTS A-D GRADE II SIZE C			NIV-1078	250	250						
ISSUE TO NEAREST SID PACKAGES			2 JOB 141-73				1997	15.8.45			

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
 @ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

RECEIPT VOUCHER No.	DATE	SIGNATURE FOR STORES	SIGN AND RETURN PIN
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0530

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

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE) CONTROL NO.

DATE OF DEMAND: 30.8.45
NATURE OF DEMAND: N
DEGREE OF URGENCY:

ISSUED BY THE C.O.O.: 2 SD 557 ASD

TYPE OF VOUCHER: COVERING

DATE OF VOUCHER: 30.8.45
SPECIAL INSTRUCTIONS: 14-12

CONTROL NO.: 2.636078

2

MARCHESI THEODOLI SECRETARY GEN
CROCE ROSSA ITALIANA

VIA TOSCANA ROMA

SELECTED BY: [Blank]
PACKED BY: [Blank]

FULL
PART
COMPLETION

SECTION DESIGNATION	CC	PART NUMBER	QUANTITIES			RATE	AMOUNT			PACKAGE	
			REQUIRED	ISSUED	TO FOLLOW		TYPE	MARK			
GR A-D GRADE II SIZE C		NIV-1078	250	250		110	8	*			
						77	0	10			
						121	3	2			
						64	1	11			
						14	2	4			
						7	1	03			
TO NEAREST SID PACKAGES		2 JOB 141-73				1997	OKDT	15.8.45			

Exchange or Expense Voucher will not be brought to charge...
PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

RECEIPT VOUCHER NO.

DATE

SIGNATURE FOR STORES.

SIGN AND RETURN PINK COPY.

0531

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VOUCHER FOR STORES

PERSONAL NO.	DATE OF ISSUANCE	NATURE OF ORGAN.	DISPENSE OR URGENCY	ISSUED BY THE S.O.G.	TYPE OF VOUCHER	DATE OF VALIDITY	CONTROL NO.
	30.8.45	N		2 SD 357 B9D	COVERING	30.8.45	2.636078

MARCHESE THEODOLI SECRETARY GEN
CRUCE ROSSA ITALIANA

VIA TOSCANA ROMA

ISSUED BY	DATE	TYPE
	14-12	FULL
PACKED BY		PART
		COMPL

NAME	SECTION	CC	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE	
				REQUIRED	ISSUED	TO FOLLOW		TYPE	NO.		
SHIRTS A-2 GRADE 11 SIZE C			NIV 1078 CC/NIV/1240/L	250	250		6/10	110.	3.4		
							Plus 10	0.50	11.	0.10	
							Plus 7	5.0's	22	9.2	
									142	4.1	
							at 50%		71	1.05	
ISSUE TO NEAREST STD PACKAGES			2 JOB 141-73				AUTHY AFHQ BUS 1997	ORD	15.8.45		
							CUF.D				

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
 # The Mark in the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

RECEIPT VOUCHER NO. DATE SIGNATURE FOR STORES SIGN AND RETURN PIN

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VOUCHER FOR STORES

DATE OF DEMAND 30.8.45 NATURE OF DEMAND N

ISSUED BY THE C.O.O. 2 SD 557.890

TYPE OF VOUCHER COVERING 30.8.45

ARMY FORM 10-922 C (LATEST) CONTROL NO.

2.636078

ARCHISE THEOMOLI SECRETARY GEN
CROCE ROSSA ITALIANA

VIA TOSCANA ROMA

SELECTED BY	DATE
PREPARED BY	DATE

4

FULL
PART
COMPLETION

DESIGNATION	SECTION	CC	PART NUMBER	QUANTITIES			RATE	HOURS		PACKAGE	
				REQUIRED	ISSUED	TO FOLLOW		TYPE	MARK V		
S A-2 GRAWS 11 SIZE C ON REPLYMENT TO NEAREST SID PACKAGES			NIV 1078 CO/NIV/1240/L	250	250		8/10	110.	3.4		
							Plus 10	2.45		11.	0.10
							Plus 17	1.31		21.	0.2
										20	1.1
										142	0.3
							At 50%	71.	1.0		
			2 JOB 141-73				AUTHY AFHQ COS 1997 ORD 1	15.8.45			
							ODF.0				

Change in Expense Voucher will not be brought to charge
 PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

RECEIPT VOUCHER NO. DATE SIGNATURE FOR STORES SIGN AND RETURN PINK COPY

0533

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30.8.45 N

2 80 557 880

COVERING

30.8.45

2.636078

MARCHESE THEODOLI SECRETARY GEN
CROCE ROSSA ITALIANA

VIA TOSCANA ROMA

RECEIVED
SEP 1 1945

14-12

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DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	DATE	AMOUNT
SHIRTS A-3 GRADE II SIZE C	250	250	62.50	8/10	110.00
GRAND III IN LINE					11.00
					121.00
					21.12
					142.12
ON BALANCE					71.00
ISSUE TO NEAREST STD PACKAGES	2 JOB 141-73				13.845

COF. 0

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30.8.45

N

2 20 597 836

COVERING

30.8.45

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11
03

2.636078

THESE THEO. OLIV. SECRETARY GEN
CROCE ROSSA ITALIANA

VIA TOSCANA ROMA

11-12

CC

A-D GRADE II SIZE C
FORM. III IN LITH

MIV 1378 250 250

8/10

110. 8. 4

CS/RY/1240/L

FLUR 10 3.00

11. 0. 10

121 7. 2

FLUR 17 2.00

20 1. 01

142 2. 1

ON REQUEST

at 30

74 1. 02

TO NEAREST STD PACKAGES

2 JOB 141-75

ANTHY AFHQ COS 1997 ORD 15.8.45

CGP. 0

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VOUCHER FOR STORES

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM CONTROL NO.
	30.8.45	N		2 SD 557 BOD	COVERING	30.8.45	2.636079
VOUCHER TO				CONSIGN TO		SPECIAL INSTRUCTIONS	
						14-12	

MARCHESE THEOBOLI GEN SECRETARY
CROCE ROSSA ITALIANA

VIA RD TOSCANA ROMA

SELECTED BY	INITIALS	DATE
PACKED BY		

D FULL PART COMPLETE

MAKE	SECTION	CC	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE		
				REQUIRED	ISSUED	TO FOLLOW				TYPE	M	
SHIRTS A-D GRADE II SIZE D			NIV 1079	150	150		8/10	66.	5.	0		
GRADE III IN LIEU			CC/NIV/1240/L				Plus 10% D.Ex	6.	12.	6		
							Plus 17% F.C's	12.	7.	10		
								85.	5.	4		
							At 50%	42.	12.	8		
ISSUE TO NEAREST STD PACKAGES			2					15.	8.	45		

ACCOUNTING SECTION
S.T. No. 141-73
Registered
Emp. Chas. J.
Authy Dos AFHQ 1997 ORD

ON REPAYMENT

1. Stores issued on Exchange or Expense Voucher will not be brought to charge.
 2. The Mark & the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES | SIGN AND RETURN PINN

0536

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

785020

FILED TAKE COPY

VOUCHER FOR STORES

DATE OF DEMAND 30.8.45
NATURE OF DEMAND N
DEGREE OF URGENCY

ISSUED BY THE C.O.O.
2 58 557 BOD
CONSIGN TO

TYPE OF VOUCHER
COVERING
15.00.31 B.O.D.

DATE OF VOUCHER 30.8.45
SPECIAL INSTRUCTIONS
14-12

ARMY FORM 6 982 C
LARGE
CONTROL NO. 2.636079

SE THEODOLI GEN SECRETARY
CROCE ROSSA ITALIANA

VIA BO TOSCANA ROMA

SELECTED BY	INITIALS	DATE
PACKED BY		

1
FULL
PART
COMPLETION

SECTION DESIGNATION	CC	PART NUMBER	QUANTITIES			RATE	AMOUNT			PACKAGE	
			REQUIRED	ISSUED	TO FOLLOW		TYPE	MARK			
-D GRADE II SIZE D GRADE III IN LIEU		1079 CC/NIV/1240/L	150	150		8/10	66.	5.	0		
						Plus 10% D.Ex	6.	12.	6		
							72.	17.	6		
						Plus 17% F.C's	12.	7.	10		
							85.	5.	4		
						At 50%	42.	12.	8		
TO NEAREST STD PACKAGES		2 141-73				AUTHY DOS AFHQ 1997 ORD	15.	8.			
										CUF.	D

ACCOUNTING SECTION
S.T. No. 1079
Registered
Checked
15.00.31
14-12

Receipt Voucher No. DATE SIGNATURE FOR STORES SIGN AND RETURN PINK COPY.

0.537

785020

~~CERTIFIED~~ CERTIFIED TRAVE

VOUCHER FOR STORES

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE G.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM CONTROL NO.
	30.8.45	N		2 SD 557 800	COVERING	30.8.45	2.636079

MARCHESE THEODOLI GEN SECRETARY
 GROCE ROSSA ITALIANA VIA BO TOSCANA ROMA

SELECTED BY	INITIALS	DATE	FULL PART COMPL
PACKED BY			

MAKE	SECTION	CC	PART NUMBER	QUANTITIES			RATE	AMOUNT			PACKAGE	
				REQUIRED	ISSUED	TO FOLLOW		TYPE	M			
SHIRTS A-D GRADE II SIZE D			NIV 1079	150	150		0.10	15.00				
ISSUE TO NEAREST STORE PACKAGES			2 J. 141-73					15.8.45				

* Stores issued on Exchange or Express Voucher will not be brought to charge.
 B The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

RECEIPT VOUCHER NO.	DATE	SIGNATURE FOR STORES	SIGN AND RETURN PINN
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0538

THE CERTIFIED TRUE COPY

VOUCHER FOR STORES

DATE OF DEMAND: 30.8.45
NATURE OF DEMAND: N
DIGREE OF URGENCY:

ISSUED BY THE C.O.O.
2 SD 527.800

TYPE OF VOUCHER: COVERING

DATE OF VOUCHER: 30.8.45

ARMY FORM G 982 C
LARGE
CONTROL NO. 2.636079

DEPARTMENT OF THE ARMY
ISSUED
S.F.D.

14-12

2

THESE THEODOLI GEN SECRETARY
CROCE ROSSA ITALIANA

VIA BO TOSCANA ROMA

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLETION

SECTION DESIGNATION	CC	PART NUMBER	QUANTITIES			RATE	AMOUNT			PACKAGE	
			REQUIRED	ISSUED	TO FOLLOW		TYPE	MARK #			
A-D GRADE II SIZE D		NIV 1079	150	150		60.	9.	0			
						60.	7.	6			
						70.	7.	6			
						80.	9.	4			
						80.	2.	8			
TO NEAREST STD PACKAGES		2 J. 141-73				15.8.	8.	45			
									CDF.	D	

Change of Expense Voucher will not be brought to charge. RECEIPT VOUCHER NO. DATE SIGNATURE FOR STORES SIGN AND RETURN PINK COPY.

0539

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CERTIFIED TRUE COPY

VOUCHER FOR STORES

DEMAND NO. 30.8.45 DATE OF DEMAND 30.8.45 NATURE OF DEMAND N DEGREE OF URGENCY N ISSUED BY THE C.O.D. 2 20 557 BOP TYPE OF VOUCHER COVERING DATE OF VALIDITY 30.8.45 CONTROL NO. 2.636079
 VOUCHER TO N

MARCHESE THEODOLI GEN SECRETARY
 CROCE ROSSA ITALIANA VIA RO TOSCANA ROMA

14-12
 FULL PART COMPI

MAKE	SECTION	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE TYPE
			REQUIRED	ISSUED	TO FOLLOW			
SHIRTS A-D GRADE II SIZE D GRADE III IN RESU	cc	NIV 1079 CO/NIV/1240/L	150	150		B/10	66. 5.0	
					Plus 10	D.32	6. 12.6	
					Plus 17	2.0's	12. 7.10	
							85. 5.4	
							As 50%	42. 12.8
ISSUE TO NEAREST STD PACKAGES		2 J. 141-73			AUTHY ROS AFHQ 1997 ORD	15.8.45		

* Unless stated on Exchange or Escrow Voucher will not be brought to charge.
 # The first figure PACKAGE VOUCHER NO. followed by the assignment serial number of the package concerned.

SIGN AND RETURN PUR

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SHIPPED TRUE COPY

VOUCHER FOR STORES

DATE OF DEMAND 30.8.45 VOUCHER NO.	NATURE OF DEMAND N	ORDER OF OFFICE	ISSUED BY THE C.O.O. 2 SB 557 BOP	TYPE OF VOUCHER COVERING	DATE OF VOUCHER 30.8.45 14-12	CONTROL NO. 202.636079
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REGGIE THEODOLI GEN SECRETARY
CROCE ROSSA ITALIANA
VIA NO TOSCANA ROMA

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION

SECTION DESIGNATION	CC	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
			REQUIRED	ISSUED	TO FOLLOW			TYPE	MARK
A-D GRADE II SIZE D GRAB III IN LBSU		NIV 1079 CC/NIV/1040/L	150	150	Plus 10	8/10 0.30	66. 5. 0 6. 12. 6		
					Plus 17	3.0's	72. 17. 6 12. 7. 10		
ON REPAYMENT					at 50%		85. 5. 4 42. 12. 8		
TO NEAREST STD PACKAGES		2 J. 141-73							
			AUTHY DOC AFHQ 1997 ORD				15.8.-5		

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30.8.45 N

2 ad 557 800

DEBIT VOUCHER
COVERING
S.P.O. 307 B.D.D.

30.8.45

1815
636079

MARCHESE THEODOLI GEN SECRETARY
CROCE ROSSA ITALIANA

VIA NO TOSCANA ROMA

CC

SHIRTS A-D GRADE II SIZE D
CROCE ROSSA ITALIANA

NTV 1079
00/01/1202/L

150 150

8/10

66. 3. 0

Plus 10 1.2x

6. 12. 6

72. 11. 6

Plus 17 2.0x

12. 7. 15

87. 3. 4

ON ACCOUNT

At 30

42. 12. 0

ISSUE TO NEAREST STN PACKAGES

2 J. 141-73

AUTHY USE AFHQ 1947 ORD 15.8.45

COF.0

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Declassified E.O. 12065 Section 1-402/NNDC NO.

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30.8.45 N

2 SA 557 800

DEBIT VOUCHER
COVERING
S.F. 507 2.0.0.

30.8.45

1013

636079

14-12

SE THEODOLI GEN SECRETARY
CROCE ROSSA ITALIANA

VIA RO TOSCANA ROMA

CC

A-D GRADE II SIZE D
GRADE III IN LUGO

NTV 1079
00/NTV/190/2

150 150

8/10	66. 3.0
Plus 10 0.32	6. 12.6
	72. 11.6
Plus 17 3.01a	12. 7.12
	84. 5.4
At 30	42. 12.0

IN REPLY

TO NEAREST ST. PACKAGES

2 J. 141-73

AUTHY USE AFHQ 1997 ORG: 15.8.45

EDF.0

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VOUCHER FOR STORES

ARMY FOR CONTROL

ISSUED BY THE C.O.O. 2 S.O. 557 B.O.D. COVERING 30.8.45

DATE OF DEMAND: 27.8.45 NATURE OF DEMAND: N

VOUCHER TO: MARCHESI THEODOLI SECRETARY GENERAL CROCE ROSSA ITALIANA VIA TOSCANA ROMA

DATE OF VOUCHER: 30.8.45

TYPE OF VOUCHER: COVERING

SPECIAL INSTRUCTIONS: 14-12

CONTROL NO: 2/636080

INITIALS: [] DATE: []

MAKE	SECTION	C.G.	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGING
				REQUIRED	ISSUED	TO FOLLOW			
BATTLE DRESS BLOUSES GRADE III L			NIV/50 L	167	167		19/2	160. 0. 10	
							Plus 10% D.Ex	16. 0. 1	
							Plus 17% F.C's	176. 0. 11	
								29. 18. 7	
								205. 19. 6	
							At 50%	102. 19. 9	

AUTHY: A.F.H.C. DOS 1997 (ORDI) 15.8.45

ON REPAYMENT

2/5/14173

ACCOUNTING SECTION
 ST. No. 101
 300
 ISSUE TO NEAREST STD PACKAGE
 Each 1000
 Total 1000
 1000

RECEIPT VOUCHER NO. DATE SIGNATURE FOR STORES SIGN AND RETURN

0544

785020

TRUE COPY

VOUCHER FOR STORES

ARMY FORM G 882 C (LARGE)

DATE OF DEMAND: 27.8.45
NATURE OF DEMAND: N
SOURCE OF URGENCY: T

ISSUED BY THE C.O.D.
2 S.D. 357 B.O.D
CONSIGN TO

TYPE OF VOUCHER: COVERING

DATE OF VOUCHER: 30.8.45

CONTROL NO: 27636080

SPECIAL INSTRUCTIONS: 14-12

THEODOLI
GENERAL CROCE ROSSA ITALIANA VIA TOSCANA ROMA

SELECTED BY	INITIALS	DATE
PACKED BY		

1
FULL
PART
COMPLETION

DESIGNATION	SECTION	C.G.	PART NUMBER	QUANTITIES			RATE	AMOUNT			PACKAGE	
				REQUIRED	ISSUED	TO FOLLOW		TYPES	MARKS			
SS BLOUSES GRADE III L			NIV/50 L	167	167		19/2	160.	0.	10		
							Plus 10% D.Ex	16.	0.	1		
								176.	0.	11		
							Plus 17% F.O's	29.	18.	7		
								205.	19.	6		
							At 50%	102.	19.	9		
							IA/D					

ACCOUNTING SECTION
SIT. No. 390
ISSUE TO NEAREST STD PACKAGE

ON REPAYMENT

14173

0545

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VOUCHER FOR STORES

ARMY FORM 1249-1 (LARGE) CONTROL NO.

DEMAND NO. 27.8.45 NATURE OF DEMAND N DEGREE OF URGENCY

ISSUED BY THE C.O.O. 2 S.O. 557 B.O.D

TYPE OF VOUCHER COVERING

DATE OF VOUCHER 30.8.45

CONTROL NO. 636080

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS 14-12

MARCHESE THEODOLI

SECRETARY GENERAL CROCE ROSSA ITALIANA

VIA TOSCANA ROMA

SELECTED BY _____ INITIALS _____ DATE _____
PACKED BY _____

FULL
PART
COMPLETE

MAKE	SECTION	C.G.	PART NUMBER	QUANTITIES			RATE	AMOUNT			PACKAGE	
				REQUIRED	ISSUED	TO FOLLOW		TYPE	M			
BATTLE DRESS BLOUSES GRADE III L			NIV/50 L	167	167		15/2	2520	15	0		
AUTHY: A.F.H.O. DOS 1997 (ORDI) 15.8.45												
2/JA4173												
ISSUE TO NEAREST STD PACKAGE												
IA/D												

* Stores named on Expense Voucher will not be brought on charges.
A-Cases, B-Packs or bundles, C-Cases, D-Drums, E-Cartons, F-Loose, G-Pieces, H-Cases special to countries.
I-The Mark is the PACKAGE VOUCHER NO. followed by the assignment serial number of the package.

RECEIPT VOUCHER NO. _____ DATE _____ SIGNATURE FOR STORES _____ SIGN AND RETURN PIN _____

0545

TRUE COPY

VOUCHER FOR STORES

ARMY FORM G 922 C
(LARGE)
CONTROL NO.

DATE OF DEMAND 27.8.45 NATURE OF DEMAND N DEGREE OF URGENCY _____ ISSUED BY THE C.O.O. 2 S.O. 557 B.O.O TYPE OF VOUCHER COVERING DATE OF VOUCHER 30.8.45 CONTROL NO. 636080

VOUCHER TO
THEODOLI
GENERAL GROCE ROSSA ITALIANA
VIA TOSCANA ROMA

CONSIGN TO

SPECIAL INSTRUCTIONS
14-12

SELECTED BY	INITIALS	DATE
PACKED BY		

* **2**
FULL
PART
COMPLETION

SECTION DESIGNATION	C.G	PART NUMBER	QUANTITIES			RATE	AMOUNT			PACKAGE	
			REQUIRED	ISSUED	TO FOLLOW		TYPE 1	MANIC 1			
SS BLOUSES GRADE III L		NIV/50 L	167	167							
A.F.H.O. DGS 1997 (ORDI)	15.8.45										
14173		ISSUE TO NEAREST STD PACKAGE									

Receipt Voucher No. _____ DATE _____ SIGNATURE FOR STORES _____ SIGN AND RETURN PINK COPY

0547

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ARMY FORM

REAR

CONTROL NO.

DEMAND NO.

27.8.45

N

VOUCHER TO

MARCHESE THEODOLI

SECRETARY GENERAL CROCE ROSSA ITALIANA

VIA TOSCANA ROMA

ISSUED BY THE D.D.O.

2 S.O. 557 B.O.O

ISSUED TO

TYPE OF VOUCHER

COVERING

30.8.45

2/572080

14-12

D

FULL

PART

COMPL

SELECTED BY	INITIALS	DATE
PACKED BY		

MATERIAL	SECTION	C.G.	PART NUMBER	QUANTITY			RATE	AMOUNT			PACKAGE	
				ISSUED	ISSUED	TO FOLLOW		TYPE	NO.			
BATTLE DRESS BLOUSES GRADE III L			NIV/50 L	167	167	19/2	160.	0.	10			
							Plus 10	0.00	1			
							Plus 17	0.00	7			
							205.	19.	6			
							102.	19.	9			

AUTHY: A.F.H.Q. DGS 1997 (ORDI) 15.8.45

ON REPAYMENT

2/J/14173

ISSUE TO NEAREST STD PACKAGE

at 50%

IA/D

* This form is issued on Form 1. Voucher without the serial number... The serial number (M.O. 2001) and (M.O. 2002) followed by the appropriate serial number of the product.

RECEIPT VOUCHER NO.

DATE

SIGNATURE FOR STORES

SIGN AND RETURN PIN

0548

785020

TRUE COPY

VOUCHER FOR STORES

ARMY FORM G-907-C
UNCLASSIFIED

DATE OF DEMAND 27.8.45

N

ISSUED BY THE D.O.D.
2 S.D. 557 B.J.D

TYPE OF VOUCHER COVERING 30.8.45

2/52080

VOUCHER TO

CUSTOMER TO

DEPT. OF DEFENSE
S.P.O. 557 B.J.D

14-12

D

B

4

THEODOLI

GENERAL CROCE ROSSA ITALIANA

VIA TOSCANA ROMA

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION

DESIGNATION	SECTION	C.G.	VANT NUMBER	QUANTITIES			RATE	AMOUNT			PACKAGE	
				REQUIRED	ISSUED	TO FOLLOW		TYPE I	MARK I			
SS BLOUSES GRADE III L			NIV/50 L	167	167	19/2	160.	0.	10			
						Plus 10 B.B.	15.	0.	1			
							176.	0.	11			
A.F.H.Q. DOS 1997 (ORDI) 15.8.45						Plus 17 P.O's	22.	18.	7			
							203.	19.	6			
							102.	19.	9			

ON REPAYMENT

ISSUE TO NEAREST STD PACKAGE At 50%

IA/D

REPLY VOUCHER NO. DATE SIGNATURE FOR STORES SIGN AND RETURN PINK COPY

0549

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CERTIFIED TRUE COPY

27.8.45 N

VOUCHER FOR STORES

ISSUED BY THE C.O.G.
2 S.O. 557 B.O.D

COVERING

30.8.45

2/636093

MARCHESE THEODOLI

RETARY GENERAL CHOCE ROSSA ITALIANA

VIA TOSCANA ROMA

ISSUED BY THE C.O.G.
2 S.O. 557 B.O.D

14-12

D

218

DESCRIPTION	QTY	UNIT	PRICE	TOTAL	REMARKS
BATTLE DRESS BLOUSES GRADE III L	167	NIV/50 L	167	19/2	160. 0. 8
					16. 0. 1
					176. 0. 11
					29. 10. 7
					205. 19. 6
					102. 19. 9

AUTHY: A.F.H.Q. DSB 1937 (ORDI) 15.8.45

2/J/14173

ISSUE TO NEAREST STD PACKAGE

IA/D

DATE SIGNATURE FOR PURCHASER SIGN AND RETURN TO...

0550

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TRUE COPY

27.8.45 N

VOUCHER FOR STORES

ISSUED BY THE G.O.C.
2 S.O. 557 B.O.D

COVERING

30.8.45

2/636000

14-12

D

218

MEODOLI

GENERAL CHOCE ROSSA ITALIANA

VIA TOSCANA ROMA

FILE
PART
COMPLETION

8 BLOUSES GRADE III L

NIV/50 L 167

167

19/2

150. 0. 1

Plus 10 0.8x

16. 0. 4

176. 0. 11

F.H.G. DOB 1937 (ORDI) 15.8.45

Plus 17 2.07a

29. 10. 7

205. 13. 6

4173

OF MEMORANDUM

ISSUE TO NEAREST STD PACKAGE

102. 19. 9

IA/O

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VOUCHER FOR STORES

DEMAND NO. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY

27.8.45

N

ISSUED BY THE C.O.D.

2 S.O. 557 B.O.D

TYPE OF VOUCHER

COVERING

DATE OF VOUCHER

30.8.45

2/63608D

FORM (L.A.S.) CONTROL NO.

MARCHESE THEODOLI
SECRETARY GEN. CROCE ROSSA ITAL.

VIA TOSCANA ROMA

S.F.O. 308

14-12

FULL PART COMPL

WE 010/98: 404 1/45 422

MAKE	SECTION	C.G.	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE		
				REQUIRED	ISSUED	TO FOLLOW		TYPE 1	MA			
BATTLE DRESS BLOUSES GRADE III M			NIV/50 M NIV/50 M	666	666		19/2	638.	5.	0		
							Plus 10% D.Ex	63.	16.	6		
								702.	1.	6		
							Plus 17% F.C's	119.	7.	1		
AUTHY: A.F.H.G. DOS 1997 (ORD 1) 15.8.45			2/J/141/73					821.	8.	7		
		ON REPAYMENT					At 50%	410.	14.	3 1/2		
ISSUE TO NEAREST STD PACKAGE												

ACCOUNTING SECTION
G.T. No. 390
REGISTERED
PRICE
EXHIBIT
CIA/D

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VOUCHER FOR STORES

FORM 6-582 C (LARGE) CONTROL NO.

DATE OF DEMAND 27.8.45
VOUCHER TO

NATURE OF DEMAND N

DEGREE OF URGENCY

ISSUED BY THE C.O.O.
2 S.D. 557 E.O.D
CONSIGN TO

TYPE OF VOUCHER COVERING

DATE OF VOUCHER 30.8.45

CONTROL NO. 2/636089

SPECIAL INSTRUCTIONS 14-12

THEODOLI
GEN. CROCE ROSSA ITAL.

VIA TOSCANA ROMA

SELECTED BY	INITIALS	DATE
PACKED BY		

D 1
FULL PART COMPLETION

SECTION DESIGNATION	C.G.	PART NUMBERS	QUANTITIES			RATE	AMOUNT		PACKAGE	
			REQUIRED	ISSUED	TO FOLLOW		TYPE 1	MARK 1		
S. BLOUSES GRADE III M		NIV/50 M NIV/50 M	666	666		19/2	638. 5. 0			
						Plus 10% D.Ex	63. 16. 6			
							702. 1. 6			
						Plus 17% F.C'B	119. 7. 1			
H.O. DOS 1997 (ORD 1)	15.8.45	2/J/141/73					821. 8. 7			
	ON REPAYMENT					At 50%	410. 14. 3			
NEAREST STD PACKAGE										

ACCOUNTING SECTION
S.T. No. 390
REG 1A/D

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VOUCHER FOR STORES

ARMY FORM 12-ARDC CONTROL NO.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
	X 27.8.45	N		2 S.D. 557 R.O.D	COVERING	27.8.45 2/638821
VOUCHER TO			CONSIGN TO			SPECIAL INSTRUCTIONS

MARCHESE THEODOLI
SECRETARY GEN. CRUCE ROSSA ITAL.

VIA TOSCANA ROMA

SELECTED BY	INITIALS	DATE
PACKED BY		

D FULL PART COMPL

MAKE	SECTION	C.G.	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGING	
				REQUIRED	ISSUED	TO FOLLOW			TYPE	M
BATTLL DRESS BLOUSES GRADE III M			NTV/50 M 019/50 M	666	666		19/2	1238.30		
AUTHY: A.F.H.O. DDB 1997 (ORD 1) 15.8.45			2/J/141/73							
ISSUE TO NEAREST STD PACKAGE										
IA/D										

* Stores issued on Expense Voucher will not be brought on charge.
 † As Cases, ‡ Bales or bundles, C=Cases, D=Drums, F=Cartons, L=Loose, P=Parcels, Z=Cases special to contents.
 ‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. _____ DATE _____ SIGNATURE FOR STORES _____ SIGN AND RETURN FINE _____

0554

785020

TRUE COPY

VOUCHER FOR STORES

MINI FORM G 902 C (LARGE) CONTROL NO.

DATE OF DEMAND 27.8.45 NATURE OF DEMAND N DEGREE OF URGENCY

ISSUED BY THE C.O.O. 2 B.O. 557 B.O.O.D

TYPE OF VOUCHER COVERING DATE OF VOUCHER 31.8.45 2/638581 SPECIAL INSTRUCTIONS 14-12

THEODOLI MEN. CRUCE ROSSA ITAL.

VIA TOSCANA ROMA

SELECTED BY	INITIALS	DATE
PACKED BY		

D 2 FULL PART COMPLETION

SECTION	C.G	DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED	TO FOLLOW			TYPE I	MARK I
		6 BLOUSES GRADE III M	NTV/50 M	666	666		1/2	330.00		
		H.O. DOS 1997 (ORD 1) 15.8.45	2/J/141/73							
		ON REPAIRS								
		AREST STD PACKAGE								
			IA/D							

Receipt Voucher N. DATE SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

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785020

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VOUCHER FOR STORES

DEMAND NO. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY
K 27.8.45 N

ISSUED BY THE C.O.O. COVERING
2 G.C. 57 E.O.D

TYPE OF VOUCHER DATE OF VOUCHER
COVERING 30.8.45 2/636081

7274
ARMY FORM
LATER
CONTROL NO.

MARCHESE THEODOLO
SECRETARY GEN. CROCE ROSSA ITAL.

VIA TOSCANA ROMA

RECEIVED
ISSUING OFFICE
S.P.O. 557
14-12

SELECTED BY INITIALS DATE
PACKED BY

D
FULL
PART
COMPL

NAME	SECTION	C.G.	PART NUMBER	QUANTITIES		RATE	AMOUNT		PACKAGE	
				ISSUED	ISSUED TO FOLLOW		TYPE	MA		
BATTLE DRESS BLOUSES GRADE III M			III/50 M III/50 M	666	666	1 1/2	638. 5. 0			
						Plus 10% D.S.	63. 16. 6			
							702. 1. 6			
AUTHY: A.F.H.O. DGS 1997 (ORD 1) 15.8.45						Plus 17 P.C's	119. 7. 1			
							821. 8. 7			
						At 50%	410. 14. 3 1/2			
ON REPAYMENT										
ISSUE TO NEAREST STD PACKAGE										

2/JM/41/73

BA/D

* This receipt is to be used only for the purpose of... SIGNATURE FOR STORES SIGN AND RETURN PH...

0556

785020

9174
3174

ARMY FORM 3-502 C
(LARGE)
CONTROL NO.

VOUCHER FOR STORES

TRUE COPY

DATE OF DEMAND: 27.8.45
NATURE OF DEMAND: N
DEGREE OF URGENCY: N

ISSUED BY THE C.O.O.: 2 E.O. 57 E.O.O
COVERED BY: 27 E.O.O

TYPE OF VOUCHER: COVERING
DATE OF VOUCHER: 27.8.45

2/636081

DEBIT VOUCHER
ISSUING OFFICE
S.F.O. 507 E.O.O
14-12

E THEODOLI
GEN. GROCE ROSSA ITAL.

VIA TOSCANA ROMA

SELECTED BY: [] INITIALS: [] DATE: []
PACKED BY: []

D
FULL
PART
COMPLETION

4

SECTION DESIGNATION	C.G.	PART NUMBER	QUANTITIES			DATE	AMOUNT		PACKAGE		
			ISSUED	ISSUED	TO FOLLOW		TYPE	MARK			
SS BLOUSES GRADE III M		114/50 M 114/50 M	666	666		19/2	638.	5.	0		
						Plus 10/ D.S.	63.	16.	6		
							702.	1.	6		
						Plus 17/ P.C.'s	119.	7.	1		
							821.	8.	7		
						At 50%	410.	14.	3 1/2		

F.H.O. DOS 1997 (GND I) 15.8.45

2/J/141/73

ON REPAYMENT

NEAREST STD PACKAGE

8A/D

ISSUED BY: [] DATE: [] SIGNATURE FOR STORES: [] SIGN AND RETURN PINK COPY.

0557

785020

CERTIFIED TRUE COPY

x 27.8.45

N

VOUCHER FOR STORES
ISSUED BY THE G.O.

2 G.D. 57 B.O.D.

COVERING

0.30.8.45

2/636081

DEBIT VOUCHER
ISSUED BY THE G.O.
57 B.O.D.

14-12

3173

MARCHESE THEODOLI
SECRETARY GEN. GROCE ROSSA ITAL.

VIA TOSCANA ROMA

D
FULL
PART
COVER

DESCRIPTION	C.G.	QTY	UNIT PRICE	TOTAL	REMARKS
BATTLE DRESS BLOUSES GRADE III M		114/50 11	666	666	19/2 638. 5. 0
		114/50			114 10 2. 08 63. 16. 6
					708. 1. 6
AUTHY: A.F.H.O. DGS 1997 (ORD 1) 15.8.45					114 17 2. 07 112. 7. 1
					821. 8. 7
					85 50 410. 14. 30

ISSUE TO NEAREST STD PACKAGE

IA/D

Signature and Date fields at the bottom of the document.

0558

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

785020

TRUE COPY

27.8.45 N

VOUCHER FOR STORES

ISSUED BY THE G.O.

2 B.D. 537 B.O.D

COVERING

30.8.45

2/636081

DEBIT VOUCHER
ISSUED TO THE
S.F.U. 30/8.45

3173

THEODOLI
EN. GROCE ROSSA ITAL.

VIA TOSCANA ROMA

14-12

D
FULL
PART
COMPLETION

C.G	ITEM NUMBER	QUANTITIES		UNIT PRICE	TOTAL	DATE	REMARKS
		ALLOTTED	ISSUED				
B BLOUSES GRADE III M	NIV/59 M NIV/59 M	666	666	17/2	638. 2. 0		
				Plus 10: 0.42	63. 16. 6		
					702. 1. 6		
				Plus 17: 7.01	119. 7. 1		
H.O. DDB 1997 (ORD 1) 15.8.45					821. 8. 7		
OR RECEIPT							
NEAREST STD PACKAGE					410. 14. 2		

2/J/141/73

IA/D

DATE ISSUED TO: DATE: SIGNATURE: NAME AND RETURN MAIL CODE:

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ARMY FOR

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE G.D.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
	27.8.45	N		2 S.O. 557 B.O.D	COVERING	30.8.45	2/636082
VEHICLES TO				CONSIGN TO			
MARCHESI THEODOLI				VIA TOSCANA ROMA			
SEGRETARY GEN. CROCE ROSSA ITAL.							
SPECIAL INSTRUCTIONS						14-12	
SELECTED BY		INITIALS		DATE		FULL PART COME	
PACKED BY							

W. BRUNN. FORM 1/5. 3-42

MAKE	SECTION	C.G	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKA TYPE I
				REQUIRED	ISSUED	TO FOLLOW				
BATTLE DRESS BLOUSES GRADE	III S		NIV/50 S	167	167		19/2	160.	0.10	
							Plus 10% D.Ex	16.	0.1	
								176.	0.11	
							Plus 17% F.C's	29.	18.7	
								205.	19.6	
							At 50%	102.	19.9	

ON REPAYMENT

AUTHY: A.F.H.G. DOS 1997 (ORD 1) 15.8.45

2/5/14/73

ISSUE TO NEAREST STD PACKAGE

ACCOUNTING SECTION

S.T. No. 340

Registered

Police Officer

Exam.

1A/D



0560

TRUE COPY

VOUCHER FOR STORES

ARMY FORM 10-552
LATEST
EDITION

DATE OF DEMAND: 27.8.45 NATURE OF DEMAND: N DEGREE OF URGENCY: ISSUED BY THE C.O.O. TYPE OF VOUCHER: COVERING DATE OF VOUCHER: 30.8.45 CONTROL NO. 2/636082

THEODOLI
GEN. CROCE ROSSA ITAL.

VIA TOSCANA ROMA

SPECIAL INSTRUCTIONS: 14-12

SELECTED BY:	INITIALS:	DATE:
PACKED BY:		

FULL
PART
COMPLETION

DESIGNATION	SECTION	C.G	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE	
				REQUIRED	ISSUED	TO FOLLOW		TYPE I	MARK I		
SS BLOUSES GRADE III S			NIV/50 S	167	167		19/2	160.	0.10		
							Plus 10% D.Ex	16.	0.1		
								176.	0.11		
							Plus 17% F.C's	29.	18.7		
								205.	19.6		
F.H.G. DOS 1997 (ORD I)							At 50%	102.	19.9		
NEAREST STD PACKAGE											

ACCOUNTING SECTION
S.T. No. 390
Registered
Price C-123
Exp. 1/1/50

RECEIVED VOUCHER NO. DATE SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Voucher will only be recognized when it is signed by the issuing authority. The code 'C' is used for 'Cash' and 'L' for 'Loan'. 'E' for 'Economic', 'P' for 'Purchase', 'Z' for 'Cash' special to country. The VOUCHER NO. followed by the consequence serial number of the package.

0561

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ARMY FORM LATH CONTROL NO.

DEMAND NO. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY ISSUED BY THE C.O.O. TYPE OF VOUCHER DATE OF VOUCHER CONTROL NO.

27.8.45 N 2 S.D. 557 B.O.D COVERING 30.8.45 2/656082

VOUCHER TO CONSIGN TO SPECIAL INSTRUCTIONS

MARCHESI THEODOLI VIA TOSCANA ROMA 14-12

SECRETARY GEN. CRUCE ROSSA ITAL.

SELECTED BY INITIALS DATE FULL PART COMPLETE

PACKED BY

MAKE	SECTION	C.G	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED	TO FOLLOW			TYPE	M
BATTLE DRESS BLOUSES GRADE III S			NIV/50 S	167	167		192	160.10.10		
								10.8.1		
								176.0.11		
								22.10.7		
								205.19.6		
AUTHY: A.F.H.Q. DOS 1997 (ORD 1) 15.3.45								102.19.9		
2/5/41/73										
ISSUE TO NEAREST STD PACKAGE										

RECEIPT VOUCHER NO. DATE SIGNATURE FOR STORES SIGN AND RETURN PIN

1A/D

* Since round on Expense Voucher will not be brought in relation.
 1 A=Carry, B=Index of number, C=Carry, D=Duration, E=Current, L=Labor, P=Part, Z=Carry special to outside.
 2 The Mark is the PACKAGE VOUCHER NO. followed by the assignment serial number of the package.

0562

785020

TRUE COPY

VOUCHER FOR STORES

ARMY FORM G-502 C (ARCE)

DATE OF DEMAND 27.8.45	NATURE OF DEMAND N	DEGREE OF URGENCY	ISSUED BY THE C.O.O. 2 S.D. 557 B.O.D	TYPE OF VOUCHER COVERING	DATE OF VOUCHER 30.8.45	CONTROL NO. 2/656082
VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS 14-12	

THEODOLI
GEN. GROCE ROSSA ITAL.

VIA TOSCANA ROMA

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLETION



SECTION DESIGNATION	C.G.	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE	
			REQUIRED	ISSUED	TO FOLLOW		TYPE	MARK		
55 BLOUSES GRADE III S		NIV/50 S	167	167		19/2	160.	0.	10	
							10.	0.	1	
							175.	0.	11	
							22.	10.	2	
							305.	12.	6	
F.H.G. DOS 1997 (ORD 1)							102.	13.	9	
NEAREST STD PACKAGE										

1A/D

Receipt Voucher No. DATE SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

FORM 100-10
1-57
CONTROL NO.

DEMAND NO. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY ISSUED BY THE C.O.O. TYPE OF VOUCHER DATE OF VOUCHER CONTROL NO.
 27.8.45 N 2 S.O. 557 B.O.O COVERING 30.8.45 2/536082

SPECIAL INSTRUCTIONS CT 14-12 D

MARCHESE THEODOLI
 SECRETARY GEN. GROCE ROSSA ITAL. VIA TOSCANA ROMA

SELECTED BY INITIALS DATE FULL PART COMPL

MAKE	SECTION	C.O.	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED	TO FOLLOW			TYPE 1	MA
BATTLE DRESS BLOUSES GRADE III B			NIV/50 B	167	167		19/2	160. 0. 10		
								10. 0. 1		
								170. 0. 1		
								22. 12. 7		
								205. 19. 6		
								102. 19. 9		

ON REPAYMENT

AUTHY: A.F.H.Q. DOS 1997 (ORD 1) 15.8.45

2/5/41/73

ISSUE TO NEAREST STD PACKAGE

IA/D RECEIPT VOUCHER NO. DATE SIGNATURE FOR STORES SIGN AND RETURN PINN

1. This form is for use by all units for the purpose of...
 2. The form is the property of the...
 3. The form is the property of the...

0564

785020

TRUE COPY

VOUCHER FOR STORES

ARMY FORM 6-482 C
CAT. 48

DATE OF DEMAND 27.8.45
NATURE OF DEMAND N
DEGREE OF URGENCY

ISSUED BY THE C.O.O.

TYPE OF VOUCHER

DATE OF VOUCHER

CONTROL NO. 2/536082

2 S.D. 557 B.O.D COVERING
CORRECT TO

SPECIAL INSTRUCTIONS 14-12

D



THEODOLI
GEN. CROCE ROSSA ITAL.

VIA TOSCANA ROMA

SELECTED BY
PACKED BY

FULL
PART
COMPLETION

SECTION DESIGNATION	C.G	PART NUMBER	QUANTITIES			DATE	AMOUNT		PACKAGE	
			REQUIRED	ISSUED	TO FOLLOW				TYPE I	MARK I
SS BLOUSES GRADE III S ON REPAYMENT		NIV/50 S	167	167		17/2	166.	0.10		
						Plus 10% D.S.	12.	0.1		
						Plus 7% P.S.	29.	0.7		
							205.	19.6		
					At 50%	102.	19.9			

F.H.G. DOS 1937 (ORD 1) 15.8.45

NEAREST STD PACKAGE

IA/D

Small text at the bottom left corner, likely a disclaimer or reference note.

RECEIVED VOUCHER NO. DATE SIGNATURE FOR STORES SIGN AND RETURN PINK COPY.

0568

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VOUCHER FOR STORE

ISSUED BY THE G.O.G.

27.3.45 N

2 S.O. 557 B.O.D COVERING

30.3.45

2/636082

MARCHESE THEODOLI

SECRETARY GEN. CROCE ROSSA ITAL.

VIA TOSCANA ROMA

14-12

D

QUANTITA'	DESCRIZIONE	C.G.	PREZZO UNITARIO	TOTALE	REMARKS	VALORE
167	BATTLE DRESS BLOUSES GRADE III S	NIV/50 S	167	167	Plus 10 base	150. 0. 10
						<u>16. 0. 1</u>
					Plus 17 E.O.D	178. 0. 1
						<u>20. 10. 7</u>
						203. 19. 8
					At 50%	102. 19. 9

AUTHY: A.F.H.G. DOS 1997 (ORD 1) 15.8.45

2/J/41/73

ISSUE TO NEAREST STD PACKAGE

IA/D

316

FILE
PART
COMPU

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USE COPY

VOUCHER FOR STORES

ISSUED BY THE G.O.C.

3161

27.8.45

N

2 S.O. 557 B.O.D COVERING

30.8.45

2/636032

MEODOLI

EN. CROCE ROSSA ITAL.

VIA TOSCANA ROMA

14-12

D

6
COMPLETION

DESCRIPTION	C.O.	QTY	UNIT PRICE	TOTAL	REMARKS
10 BLOUSES GRADE III S	NIV/50 S	167	167	150. 0. 10	
				10. 0. 1	
				176. 0. 1	
				20. 18. 7	
				207. 19. 6	
				102. 10. 9	

H.Q. DCS 1997 (ORD 1) 15.8.45

AREST STD PACKAGE

IA/D

REPLACES RETURN PRE COPY

0567

785020

VOUCHER FOR STORES

DEMAND NO. **CERTIFIED TRUE COPY** DATE OF DEMAND **27.8.45** NATURE OF DEMAND **N.** DEGREE OF URGENCY **ISSUED BY THE C.O.O.** TYPE OF VOUCHER **COVERING** DATE OF VOUCHER **30.8.45** CONTROL NO. **2.636083**

MARCHESE THEODOLO
 SECRETARY GENERAL CROCE ROSSA ITALIANA VIA TOSCANA ROMA

IL/12
 SELECTED BY INITIALS DATE
 PACKED BY

D FULL
 PART
 COMP

MAKE	SECTION	DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGING TYPE
				REQUIRED	ISSUED	TO FOLLOW			
	C.C.	BATTLE DRESS TROUSERS GRADE III L	NIV/200 L	167	167		19/-	158. 13. 0	
							Plus 10% D.Ex	15. 17. 4	
								174. 10. 4	
		AUTHY. AMHQ DOS 1997 (ORDE)	15.8.45				Plus 17% D.C's	29. 13. 4	
		<i>2/5/14/73</i>						205. 3. 8	
		ISSUE TO NEAREST STD PACKAGE						102. 1. 10	

ON REPAYMENT

ACCOUNTING SECTION At 50%
 S.T. No. *340*
 Registered
 Price Checked
 Entry

0568

785020

VOUCHER FOR STORES

ARMY FORM 6 982 C (LARGE) CONTROL NO.

ISSUED BY THE C.O.G.

TYPE OF VOUCHER

DATE OF VOUCHER

CERTIFIED TRUE COPY

27.8.45 N.

2 RD 557 BOD

COVERING

308.45

2.636083

SPECIAL INSTRUCTIONS

THEODOLI

GENERAL CROSS ROSSA ITALIANA VIA TOSCANA ROMA

11/12

SELECTED BY

INITIALS

DATE

FULL

PART

COMPLETION

1

SECTION

C.G.

PART NUMBER

QUANTITIES

RATE

AMOUNT

PACKAGE

DESIGNATION

REQUIRED

ISSUED

TO FOLLOW

TYPE I

MARK I

33 TROUSERS GRADE III L

NIV/200 L

167

167

19/-

158. 13. 0

Plus 10% D.Ex

15. 17. 4

174. 10. 4

AUTHY. AFHQ DOS 1927 (ORD) 15.8.45

Plus 17% F.C's

29. 13. 4

203. 3. 8

2/5/1945/73

ISSUE TO NEAREST STD PACKAGE

102. 1. 10

ON REPAIRMENT

ACCOUNTING SECTION at 50%
S.T. No. 21008 840
Registered
Finance Officer
Date: 11/12/45

DM/D

RECEIPT VOUCHER No.

DATE

SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

785020

0569

VOUCHER FOR STORES

DEMAND NO. **CERTIFIED TRUE COPY** DATE OF DEMAND **27.8.45** NATURE OF DEMAND **N.** DEGREE OF URGENCY **ISSUED BY THE C.O.O.** TYPE OF VOUCHER **COVERING** DATE OF VOUCHER **30.8.45** CONTROL NO. **2.656083**

8913

ARMY FOR CONTROL NO.

MARCHESE THEODOLI
SECRETARY GENERAL CROSS ROSSA ITALIANA VIA TOSCANA ROMA

I4/12

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COME

MAKE	SECTION	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKED BY
			REQUIRED	ISSUED	TO FOLLOW		TYPE		
		NIV/200 L	167	167			138. 13. 0		
						plus 10	13. 12. 4		
		AUTHY. AMR2 DOS 1997 (ORDI)	15.8.45				174. 10. 4		
		2 J/14/73				plus 17	29. 11. 4		
		ISSUE TO NEAREST STD. PACKAGE					204. 3. 6		
							102. 1. 10		
		ON REPAYMENT						DM/	

* This is issued on. Expense Voucher will not be brought in charge.
 A-Cases, B-tin or bundle, C-Cases, D-Drum, E-Cartons, L-Liquid, P-Powder, Z-Cases special to contents.
 The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number in the package.
 RECEIPT VOUCHER NO. DATE SIGNATURE FOR STORES SIGN AND RETURN PIN

0570

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

2 SD 557 MOD
CONSIGN TO

TYPE OF VOUCHER

COVERING

DATE OF VOUCHER

30.8.45

CONTROL NO. 2.636083

3168

ARMY FORM G 892 C
(LARGE)
CONTROL NO.

27.8.45 N.

THEODOLI
GENERAL CROCE ROSSA ITALIANA VIA TOSCANA ROMA

14/12

SELECTED BY	INITIALS	DATE
PACKED BY		

D
FULL
PART
COMPLETION

2

SECTION DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE	
		REQUIRED	ISSUED	TO FOLLOW		TYPE	MARK		
SS TROUSERS GRADE III L	NIV/200 L	167	167		130.	21.6			
AUTHX. AFRO DOS 1997 (ORDI) 25/14/45	15.8.45				12.	1.4			
ISSUE TO NEAREST STD PACKAGE					172.	10.3			
					10.	13.4			
					109.	3.8			
					102.	7.10			
								DM/D	

Other will not be brought on charge.
C=Cases, D=Drums, L=Cases, P=Cases, Z=Cases (to be controlled)
VOUCHER NO. followed by the assignment serial number of the packages.

RECEIPT VOUCHER NO. DATE SIGNATURE FOR STORES SIGN AND RETURN PINK COPY

0571

785020

VOUCHER FOR STORES

ISSUED BY THE G.O.C.

DESIGNATION NO. ORN. NO. V. 1973 PRUAT. 1973

2700.45° D.

2 ED 557 MOD

COVERING

30.8.50.8

636083

ARMY FORM 1148 CONTROL NO.

MARCHESI THROUGH SECRETARY GENERAL CROSS ROSSA ITALIANA VIA TOSCANA ROMA

11/12	INITIALS	DATE
SELECTED BY		
PACKED BY		

FUEL PART COMPI

DESIGNATION	SECTION	SERIAL NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE TYPE
			REQUIRED	ISSUED	TO FOLLOW				
BATTLE DRESS TROUSERS GRADE III L	U.G.	NIV/200 L	167	167		19/-	158.	13.0	
						Plus 10 0.5x	15.	17.4	
							174.	10.4	
AUTHY. AFMC DOB 1997 (ORD)			15.8.45			Plus 17 7.0's	29.	13.4	
							204.	3.8	
ISSUE TO NEAREST STD PACKAGE						At 50	102.	1.10	

ON REPAYMENT

1. Voucher issued on Exchange Voucher shall be in double columns.
 2. The number of the Voucher shall be followed by the component serial number of the package.
 RECEIPT VOUCHER NO. DATE SIGNATURE FOR STORES SIGN AND RETURN PIN

0572

785020

VOUCHER FOR STORES

ARMY FORM 5-977 C
LARGE
CONTROL NO

RECEIVED WHEN COPY

MAND. DEPT. OF ARMY

ISSUED BY THE G.O.

TYPE OF VOUCHER

DATE OF VOUCHER

67

2700.45 N.

2 SD 557.40D

COVERING

30.8.45

2636033

THEOPOLI
GENERAL STORE ROMA ITALIANA VIA TOSCANA ROMA

11/12	INITIALS	DATE
SELECTED BY		
PACKED BY		

FUEL
PART
COMPLETION



SECTION DESIGNATION	PAGE NUMBER	QUANTITIES			RATE	AMOUNT			PACKAGE	
		REQUIRED	ISSUED	TO FOLLOW		TYPE 1	AMOUNT	TYPE 2	AMOUNT	
SS TROUSERS GRADE III L	NIV/200 L	167	167		19/-	158.	13.	0		
					Plus 10% D.S.	15.	17.	4		
						174.	10.	4		
AUTHY. APPRO. DOB 1997 (OREI)	15.8.45				Plus 17% P.S.'s	29.	13.	4		
	2/5/41/73					204.	3.	8		
ISSUE TO NEAREST SD PACKAGE					at 50%	102.	1.	10		
ON REPAYMENT										DU/D

0573

785020

VOUCHER FOR STORES

OPERATIVE VERBA DOTT

ISSUED BY THE LOG.

27.8.45 H.

2 RD. 557 BOD

COVERING

1968
S.F.D.

27.8.45

2.655033

MARCHESE THEOPOLI

SECRETARY GENERAL GROCC ROSSA ITALIANA VIA TOSCANA ROMA

11/12

D
P
C

C.G.

BATTLE DRESS TROUSERS GRADE III L

NIV/205

167

167

19/-

158. 13. 0

Plus 100 8.34

15. 17. 4

174. 10. 4

AUTHY. LXXX DOG 4927 (NIVE) 15.8.45

Plus 17 0.08

29. 13. 4

204. 3. 8

ISSUE TO NEAREST STD PACKAGE

at 502

102. 1. 10

ON REPAYMENT

DM

0574

785020



VOUCHER FOR STORES

ISSUED BY THE G.O.D.

REMOVED FROM COPY

27.8.45 B.

2 RD 557 90D

COVERING

99 1/2 66

0.8.45

2.655033

THEOPOLI
GENERAL GROSS ROSSA ITALIANA VIA TOBBIANA - ROMA

11/12

2
P
P
COMPLETION

C.G.

3 TROUSERS GRADE III L

NIV/200

167

167

19/-

158. 13. 0

Plus 10/ 2.4

15. 17. 4

174. 10. 4

AUTHY. LMPH NOS 1927 (CHUI) 15.8.45

Plus 17/ 2.0's

20. 13. 4

2/7 141/73

204. 3. 0

ISSUE TO MARSBY STD PACKAGE

At 50

102. 1. 10

ON REPAYMENT

MM/D

0575

785020

VOUCHER FOR STORES

DEMAND NO. DATE OF DEMAND NATURE OF DEMAND DISTRICT OF URGENCY

27-8-45

N

ISSUED BY THE G.O.G.

2 SD 557 BOD

TYPE OF VOUCHER

COVERING

DATE OF VOUCHER

30-8-45

SPECIAL INSTRUCTIONS

2/6360

ARMY FOR (LA) CONTROL

MARCHESE THEODOLI
SECRETARY GENERAL CROCE ROSSA ITAL.

VIA TOSCANA ROMA

14/12 D
FULL
PART
COM
SELECTED BY INITIALS DATE
PACKED BY

MARK	SECTION	CG	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKA TYPE I	
				REQUIRED	ISSUED	TO FOLLOW				
B/D TROUSERS GRADE III M			NIM/200M	666	666		19/-	632.14.0		
							Plus 10% D.Ex	63.5.5		
								695.19.5		
							Plus 17% F.C'a	118.6.4		
								814.5.9		
							Atv50% D	407.2.10 $\frac{1}{2}$		
AUTHY: AFHQ DOS/1997 ORD I 15-8-45				2/JOB/141/73						
ISSUE TO NEAREST STD PACKAGE AFD										

ACCOUNTING SECTION
No. 13
340
ON RECEIPTMENT
Checked
14/12/45

1. Store issued... 2. Date of demand... 3. District of urgency... 4. Nature of demand... 5. Type of voucher... 6. Date of voucher... 7. Special instructions... 8. Signature for stores... 9. Sign and return to...

0576

785020

VOUCHER FOR STORES

ARMY FORM G 962-C (LARGE) CONTROL NO.

DATE OF DEMAND: 27-8-45
NATURE OF DEMAND: N
OFFICE OF AGENCY: II

ISSUED BY THE C.O.O.
2 SD 557 BOD

TYPE OF VOUCHER: COVERINGS
DATE OF VOUCHER: 30-8-45

CONTROL NO. 2/636084

CHESE THEODOLI
METARY GENERAL GROCE ROSSA TIAL.

VIA TOSCANA ROMA

14/12
SELECTED BY: []
PACKED BY: []

D
FULL
PART
COMPLETION

SECTION	CG	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
			REQUIRED	ISSUED	TO FOLLOW			TYPE I	MARK I
DESIGNATION									
ERS GRADE III M		NIB/200M	666	666		19/-	632.14. 0		
						Plus 10% D.Ex	63. 5. 5		
							695.19. 5		
						Plus 17% F.C'a	118. 6. 4		
							814. 5. 9		
						Atv50% D	407. 2.10 $\frac{1}{2}$		
NOTE: AFHQ DOS/1997 ORD I		15-8-45							
ISSUE TO NEAREST STD PACKAGE		AFD							

ACCOUNTING SECTION
No. 1 dr 390
ON REPAYMENT
Checked
[Signature]

2/JOB/141/73

0577

785020

VOUCHER FOR STORES

DEMAND NO. | DATE OF DEMAND | NATURE OF DEMAND | DESIGNATED OR URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER |

27-8-45 | N | 2 SD 557 HOD | COVERING | 30-8-45

VOUCHER TO | CONSIGN TO | SPECIAL INSTRUCTIONS

ARMY FORM
15
CONTROL NO.
2703608

MARCHESE THEODOLI
SECRETARY GENERAL GROCE ROSSA ITAL.

VIA TOSCANA ROMA

14/12
SELECTED BY: INITIALS: DATE:
PACKED BY:

D
FULL
PART
COMPLETE

MARK	SECTION	CG	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE
				REQUIRED	ISSUED	TO FOLLOW			
	DESIGNATION								
	B/D T OUSENS GRADE III M		NIM/200M	666	666	100 10	14/-	932.70.0	
						100 17	1.078	1078.00.0	
						100 30		49.20.0	
AUTHY: AFHQ DOS/1997 ORD 1 15-8-45				2/JOB/141/73					
ISSUE TO NEAREST STD PACKAGE				AFD					

* Store issued on Express Voucher will not be brought on charge.
 † A=Army, B=Baby or Bundle, C=Cases, D=Drum, E=Carton, L=Loose, P=Package, Z=Cases specified in contents.
 ‡ The Mark is the PACKAGE VOUCHER NO. followed by the commitment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES | SIGN AND RETURN PIN

0578

785020

VOUCHER FOR STORES

DATE OF DEMAND: 27-8-45
NATURE OF DEMAND: N
DEGREE OF URGENCY: II

ISSUED BY THE C.O.O.

2 SD 557 BOD
CONSIGN TO

TYPE OF VOUCHER

COVERING

DATE OF VOUCHER

30-8-45

SPECIAL INSTRUCTIONS

ARMY FORM G 992 C
(LARGE)
CONTROL NO.

2/36084

14/12

D

2

FULL
PART
COMPLETION

SELECTED BY	INITIALS	DATE
PACKED BY		

BUCHSE THEODOLI
METARY GENERAL GROCE ROSSA ITAL.

VIA TOSCANA ROMA

SECTION	CG	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
			REQUIRED	ISSUED	TO FOLLOW			TYPE I	MARK I
DESIGNATION									
SEERS GRADE III M		N18/200M	666	666		10/-	6660.00		
					10-10	1.16	11.60		
					10-17	1.28	12.80		
							140.00		
					10-30		47.21		
AUTHY: AFHQ DQS/1997 ORD I 15-8-45			2/JOB/141/73						
ISSUE TO NEAREST STD PACKAGE			AFD						

Voucher will not be brought on charge. Codes: C=Cases, D=Drams, E=Cases, L=Lanes, P=Parcels, 7=Cases special to contents. 12 VOUCHER NO. followed by the equipment serial number of the package.

RECEIPT VOUCHER NO. DATE SIGNATURE FOR STORES SIGN AND RETURN PINK COPY

0579

785020

VOUCHER FOR STORES

ARMY FORM
CONTROL NO.

ISSUED BY THE C.O.B.

27-8-45 N

2 60 557.000

COVERING

10-8-45

2/636984

DEBIT VOUCHER
ISSUED BY THE C.O.B.

MA CHEESE THEODOLI
SEC ETARY GENERAL CROCE ROSSA ITAL.

VIA TOSCANA ROMA

14/12

SELECTED BY	AMOUNT	DATE
PACKED BY		

D
FULL
PART
COMPL

MATCH	SECTION	CG	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE	
				ISSUED	RECEIVED	IN FOLLOW		TYPE I	MA		
B/D T OUSE'S GRADE III M			NIV/200M	666	666		19/-	632.14.0			
							Plus 10/ 0.41	63.2.2			
							Plus 17/ 3.0's	695.19.5			
								118.6.4			
								814.5.9			
							at 50% D	407.2.10			
			ON REPAYMENT								
AUTHY: AFHQ DDE/1997 ORD I 15-8-45				2/JOB/141/73							
ISSUE TO NEAREST STD PACKAGE				AFD							

1. This is a... 2. The name of the... 3. SIGN AND RETURN PIN...

0580

785020

VOUCHER FOR STORES

DATE OF DEMAND NATIVE TO DEMAND SOURCE OF URGENCY

ISSUED BY THE U.S.D.

DEBIT VOUCHER
15 FEB 1945
S. P. 400

ARMY FORM D-1070
ISSUANCE
CONTROL NO

27-8-45

N

2 ED 557-000

COVERING

30-8-45

2/636084

14/12

D
FULL
PART
COMPLETION

CHESE THEODOLI
C ETARY GENERAL CROCE ROSA ITAL.

VIA TOSCANA ROMA

SELECTED BY	INITIALS	DATE
PACKED BY		

DESIGNATION	SECTION	CG	RAW NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE	
				REQUIRED	ISSUED	TO FOLLOW		TYPE 1	MAINT		
BEERS GRADE III M			NIM/200M	666	666		19/-	632.14.0			
							Plus 10, 0.3%	63.5.5			
								695.19.5			
							Plus 17, 2.6%	118.6.4			
								814.5.9			
			ON REPAYMENT			At 50%	407.2.14				
AUTHY: AFHQ DDS/1997 ORD I 15-8-45				2/ JOB/1:1/73							
REUSE TO NEAREST STD PACKAGE				AFD							

Signature lines and administrative instructions at the bottom of the page.

0581

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

785020

VOUCHER FOR STORES
ISSUED BY THE D.D.

DEBIT VOUCHER
ISSUED BY THE D.D.
SP. 157 2.3.D.

27-8-45 N

2 60 557 600

COVERING

30-8-45

3164

2/036004

MA CHESE SMOGLI
SBO ETARY GENERAL GROCE BOSSA ITAL.

VIA TOSCANA ROMA

14/12

D

FULL

PART

COMPL

CG

0/D T OUES S GRADE III M

NIV/2000

656

666

19/-

62.14.0

Plus 10

63.3.3

897.19.5

Plus 17 2.03a

118.6.4

814.3.9

ON ASSIGNED

16 30

407. 2.13

AUTHY: AFHQ DCS/1997 ORD 1 13-8-45

2/JOB/141/73

ISSUE TO NEAREST STD PACKAGE AFD

UNIT NO. DATE SIGNATURE FOR STORES SIGN AND RETURN TO...

0582

785020

VOUCHER FOR STORES

ISSUED BY THE C.O.D.

DEBIT VOUCHER
ISSUED BY THE C.O.D.
SPENDING B.O.D.

27-8-45 N

2 50 557 800

COVERING

30-8-45

3164

2/030084

14/12

9

CHESE THEODOLI
METARY GENERAL CROCE COSSA ITAL.

VIA TOSCANA ROMA

RECEIVED	DATE	BY	REMARKS

DESCRIPTION	QTY	UNIT PRICE	TOTAL	DATE	REMARKS	BALANCE	
						DEBIT	CREDIT
...	632.14.0	19/8			
...	62.2.3	10/8			
...	692.19.5				
...	116.6.4	17/8			
...	814.3.9				
...	457.2.11	30/8			

THY: AFHQ ODS/1997 ORD 1 15-8-45

2/JOB/141/73

DUPLICATE TO NEAREST STD PACKAGE AFD

0583

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ARMY ECOM CONTROL NO.

REMAND NO.

DATE OF DEMAND

REMARKS OF DEMAND

DEGREE OF URGENCY

ISSUED BY THE C.O.O.

TYPE OF VOUCHER

DATE OF VOUCHER

27-8-45

N

2 SD 557 BOD

COVERING

30-8-45

2/536085

VOUCHER TO

SPECIAL INSTRUCTIONS

14/12

D

MARCHESE THEODOLI

VIA TOSCANA ROMA

SECREATRY GENERAL CROCE ROSSA ITALIANA

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETE

60763

WE 9131W1 4654 145 19472

MAKE	SECTION	CG	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE		
				REQUIRED	ISSUED	TO FOLLOW				TYPE 1	MAX	
			NIV/200 S	157	167		19/-	158.13.0				
			B/DRESS TROUSERS GRADE @ @ III S				Plus 10% D.Ex	15.17.4				
								174.10.4				
							Plus 17% F.C's	29.13.4				
								£ 204.3.8				
							At 50%	102.1.10				

ACCOUNTING SECT
 ST. No. 1340
 Registered
 Prices Checked
 Exam. Checked
 Total Checked
 Typists Checked

ON REPAYMENT

AUTHY: AFHQ DOS 1997 ORD I 15-8-45

2/JOB/141/73

ISSUE TO NEAREST STD PACKAGE AFD

* Stores based on Expense Voucher will not be directly on charge. A/C Cases, Dis. Duties on Travel, Com. Rates, De. Duties, Ex. Customs, 1st Class, Post Office, 2nd Class Special to Europe. The number of the PACKAGE VOUCHER NO. followed by the corresponding serial number of the package.

RECEIPT VOUCHER NO.

DATE

SIGNATURE FOR STORES

SIGN AND RETURN PINN

0584

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ARMY FORM G 952 C (REVISION) CONTROL NO.

DATE OF DEMAND: 27-8-45
NATURE OF DEMAND: N
DEGREE OF URGENCY: []

ISSUED BY THE C.O.O.: 2 SD 557 BOD
CONSIGN TO: []

TYPE OF VOUCHER: COVERING

DATE OF VOUCHER: 30-8-45

60163
2/536085

SPECIAL INSTRUCTIONS

14/12

D

1

CHESE THEODOLI
DEPTRY GENERAL CROCE ROSSA ITALIANA

VIA TOSCANA ROMA

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION

DESIGNATION	SECTION	CG	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED	TO FOLLOW			TYPE 1	MARK 1
ROUSERS GRADE 06 III S			NIV/200 S	157	167	19/-	158.13.0			
						Plus 10% D.Ex	15.17.4			
							174.10.4			
						Plus 17% F.C's	29.13.4			
							£ 204.3.8			
						At 50%	102.1.10			

ACCOUNTANTS
S.T. No. 340
Registered
Private Charitable
Exon. - India
Tolera Group
1940-1941
1942-1943

ON REPAYMENT

BY: AFHQ DOS 1997 O.D. I 15-8-45
TO NEAREST STD PACKAGE AFD

2/JOB/141/73

RECEIVED VOUCHER No. DATE SIGNATURE FOR STORES SIGN AND RETURN PINK COPY.

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
	27-8-45	N		2 ED 557 BOD	COVERING	30-8-45	2/56085
VOUCHER TO				CONSIGN TO		SPECIAL INSTRUCTIONS	

MARCHESE THEODOLI
SECRETARY GENERAL CROCE ROSSA ITALIANA

VIA TOSCANA ROMA

14/12

D

SELECTED BY	INITIALS	DATE	FULL PART COMPL
PACKED BY			

MAKE	SECTION	CG	DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE		
					REQUIRED	ISSUED	TO FOLLOW			TYPE 1	MA	
			B/DRESS TROUSERS GRADE 00 111 C	NIV/200 S	157	167		101.13.0				
								102.07.4				
								175.10.4				
								201.11.4				
								201.1.8				
								102.1.10				
AUTHY: AFHQ DOS 1997 O P I 15-8-45					2/JOB/141/73							
ISSUE TO NEAREST STD PACKAGE AFD												

* Stores issued an Expense Voucher will not be brought on charge.
 A-Cases, B-Bales or bundles, C-Cases, D-Drums, E-Cases, F-Loose, P-Packages, Z-Cases (serial to contract).
 The Mark is the PACKAGE VOUCHER NO. followed by the consignee's serial number of the package.
 RECEIPT VOUCHER No. DATE SIGNATURE FOR STORES SIGN AND RETURN FILE

0586

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

DATE OF DEMAND 27-8-45	NATURE OF DEMAND N	DEGREE OF URGENCY
---------------------------	-----------------------	-------------------

ISSUED BY THE C.O.O.
2 ED 527 BOD

TYPE OF VOUCHER
COVERING

DATE OF VOUCHER
30-8-45

29162
2/8
6085

ARMY FORM G 982 C
(LARGE)
CONTROL NO.

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

14/12

D

2

ACQUIESCE THEODOLI
CREATRY GENERAL CRUCE ROSSA ITALAANA

VIA TOSCANA ROMA

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLETION

SECTION DESIGNATION	CG	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
			REQUIRED	ISSUED	TO FOLLOW			TYPE I	MARK I
TROUSERS GRADE 40 III E		NIV/200 S	157	167		06.13.0			
					105 10	12.17.4			
					100 7	23.11.4			
						204. 3. 8			
					10 30	102. 1. 10			
REMARKS:			2/JOB/141/73						
BY: AFHQ DOS 1997 D D I 15-8-45									
DUE TO NEAREST SID PACKAGE AFD									

Voucher will not be brought on charge.
C=Cases, D=Drums, E=Caskets, L=Lanes, P=Parade, Z=Cases special to contents.
VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No.

DATE

SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

0587

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

DEMAND NO

DATE OF DEMAND

CHARACTER OF DEMAND

ISSUED BY THE G.O.S.

TYPE OF VOUCHER

ARMY FORM
LARG
CONTROL NO.

27-8-45

N

2 ED 557 BOD

COVERING

30-8-45

2/85085

MARCHESE THEODOLI
SECRETARY GENERAL GROCE BOSSA ITALIAANA

VIA TOSCANA NO A

14/12

SELECTED BY	INITIALS	DATE
PACKED BY		

D
FULL
PART
COMPL

MAKE	SECTION	CC	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGE		
				REQUIRED	ISSUED	TO FOLLOW						
G/DRESS TROUSERS GRADE 405 111 E			NIV/200 S	157	167		19/-	158.13.0				
							Plus 10	0.60	12.17.4			
							Plus 17	P.O's			174.19.4	
											21.13.4	
							4.204.	3.8				
							at 50.	102.	1.10			

AUTHY: AFHQ DCS 1997 O U I 15-8-45

2/JUN/141/73

ISSUE TO NEAREST STD PACKAGE AFD

0388

785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ARM - FORM G 902-C
LATEST EDITION

DATE OF DEMAND: 27-8-45
NATURE OF DEMAND: N
GRADE OF URGENCY: N

ISSUED BY THE C.O.C.
2 ED 597 BOD
LOCATION 22

TYPE OF VOUCHER: COVERING
30-8-45
SPECIAL INSTRUCTIONS: 14/12

CONTROL NO: 2/835065

CHEESE THEODOLI
MEATRY GENERAL CROCE ROSSA ITALIANA

VIA TOSCANA RD A

SELECTED BY: []
INITIALS: []
DATE: []
PACKED BY: []

4
FULL
PART
COMPLETION

SECTION DESIGNATION	CC	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
			REQUIRED	ISSUED	TO FOLLOW			EVAC	MLN
ON REPAYMENT		NIV/200 S	157	167		19/-	156.15.0		
						Plus 10 3.5	12.17.4		
						Plus 17 8.0's	174.10.4		
							29.11.4		
						204.3.5			
					At 50	102.1.10			

NY: AFHQ BUS 1997 O. D. I 15-8-45
UE TO NEAREST STD PACKAGE AFD

2/JOB/141/73

0589

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

785020

CERTIFIED TRUE COPY

27-8-45

N

VOUCHER FOR STORES

ISSUED BY THE C.O.D.

2 ED 337 BOD

COVERING

30-8-45

2/538025

MA CHESE THEODOLI
SECRETARY GENERAL GROCE MOESA ITALIANA

VIA TORCANA RO A

14/12

161

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
B/DRESS TROUSE S GRADE 03 III S	NIV/200 S 157	167	190.13.0
		Plus 10	12.17.4
		Plus 17	174.10.4
			21.13.4
			235.43.8
OR REIMBURSE		10.50	102.1.10

AUTHY: AFHQ DGS 1987 0 M I 12-8-45

2/JOB/1/1/73

ISSUE TO NEAREST LTD PACKAGE AFD

FROM: [] DATE: [] SIGNATURE FOR [] PAY AND RETURN TO []

0590

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

785020

CERTIFIED TRUE COPY
27-8-45 N

WALDOVER FOR STORES
ISSUED BY THE GOV.
2 SD 557 B9D

DEFERRED PAYMENT
COVERING 30-8-45 2/556283

169

CHEESE THEODOLI
CREATNY GENERAL CROCE MESSA ITALIANA

VIA TOSCANA NO 4

14/12

0
FULL
PART
COMPLETION

QUANTITY	UNIT PRICE	TOTAL	AMOUNT PAID	AMOUNT DUE
HOUSE S GRADE 68 111 2	NIV/200 S 1.67	167	15/-	158.11.0
		Plus 10 1.30		15.17.4
		Plus 17 2.07		174.15.4
				204.11.0
ON ACCOUNT		at 90		102.11.10

BY: AFHQ DOC 1997 0 0 1 15-8-45
TO: NEAREST STD PACKAGE AFD

2/JOB/141/73

THIS COPY IS THE PROPERTY OF THE UNITED STATES GOVERNMENT AND IS LOANED TO YOU. IT AND ITS CONTENTS ARE NOT TO BE DISTRIBUTED OUTSIDE YOUR AGENCY.

0591

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

SHIPPING TICKET

MAR 5 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 389

DATE SHIPPED OR DELIVERED 25 February 1946

SHIP TO:
ITALIAN GOVERNMENT

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1904 60		Vest, woolen, Grade III RPD	ea	4.4	412.10.8
			Vest, Cotton, Grade III RPD	ea	3.17	9.7.6
						<u>421.18.2</u>

A/N No. 1750/BR/54 refers.

Per authority:-
AFHQ Ltr. AG 400/031 316-0 dtd 6 Oct 44.
The above items were shipped to the Italian
Armed Forces.
From - 557 BOD.
To - 10th Italian Salvage Depot
On - 25 February 1946

LAND FORCES SUB-COMMISSION
M. M. I. A.
Date

R. Alcutt
LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

L. DRITTONI GENERALE

3159

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

(NAME) (RANK) (ORGANIZATION) CONSIGNOR'S Vou. No. _____
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS _____

0592

785020

Subject:- ACCEPTANCE NOTES.

ORDNANCE OFFICER, 10 B.L.U. (NAPLES)
Tel: 15784
ORD 3
26 FEB 45

*Change
KRN 13*

A. D. C. S. HQ M.M.I.A.

TERRITORIAL HQ NAPLES for ITAL. WAR MINISTRY.

RECEIVED 2373 1 MAR 1946
DAN

- 1. Herewith Acceptance Note No. 1750/BR/54 relating to No. 1750 BR.ITAL Depot.

/HG.

ACCOUNTING SECTION
S.T. No. *Br. Ord 389*
Entered *2/24/45*
Index *14*
Total *1*

M. H. Davis
MAJOR
FOR: ORDNANCE OFFICER, 10 B.L.U.
E. A. DAVID

Enclosure:- Acceptance Note 1750/BR/54

Reg. for V.V.M.

3158

0593

785020

412 - 10 8
9 - 7 6

421 17 14

IO° DEPOSITO MATERIALE ITALIANO DA GUERRA
STABILIMENTO 1750 - NAPOLI

4112-1
9-

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES.
RECEIVED AT DEPOT IO° ITALIAN SALVAGE DEPOT (Type A)
I20 S.M.R.E./I

Date	DESCRIPTION	GRADE	QUANTITY	PRICE	SOURCE
	IN ITALIAN	IN ENGLISH			NAME OF SHIP OR OTHER SOURCE
I3/I2/45	Maglie lana	West Wollen	III° pcs 1904	41.4	557 B.O.D.
	Maglie cotone	West Cotton	" " 60	3.1 1/2	" "

ACCOUNTING SEC

S.T. No. *R...*

Registered *R...*

Prior Checked

Exam. *R...*

Totals *R...*

Typing *R...*

Reg. for W/M

INSTRUCTION:

1. THIS ACCEPTANCE NOTE will be executed in triplicate Distribution Original to HQ EMIA; -1st and 2nd copy to - Ministry of War; 3rd-copy-to be retained by Italian Depot; 4th for Allied (IE representative.)
2. Separate Acceptance Note will be rendered for items received from British sources as opposed to USA source and viceversa.

Signature of Receiving Italian

I certify that the above desc were received by me on behalf of Army:

Date ... 25/2/46 ... Name *f/t*

Countersignature of Allied Of

Date Name.....

PRO-FORMA EMIA/ORE/1

ORDNANCE

0594

785020

IO° DEPOSITO MATERIALE ITALIANO DA BATTAGLIA
STABILIMENTO 1750 - NAPOLI

419-10-4
9-7-6

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES.
RECEIVED AT DEPOT IO° ITALIAN SALVAGE DEPOT (Type A)
I20 S.M.R.E./I

SERIAL No. I750/BR/54

DESCRIPTION	GRADE	QUANTITY	PRICE	SOURCE	REMARKS
IN ENGLISH				NAME OF SHIP OR OTHER SOURCE	ALLIED OR BRIT OR USA
West Wollen	III°	pcø I904	4.4	557 B.O.D.	BR RA
West Cotton	"	" 60	3.1 1/2	" "	" J
ACCOUNTING SECTION					
S.T. No. <i>Br 387</i>					
Registered <i>[initials]</i>					
Prices Checked <i>[initials]</i>					
Exon <i>[initials]</i>					
Totals Checked <i>[initials]</i>					
Typing Cleared					
Reg. for Wym					

Signature of Receiving Italian Officer:

will be executed in triplicate
1st and 2nd copy to be retained by Italian Depot;
(representative.)

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

price will be rendered for items
received as opposed to USA source

Date *25/2/46* Name *[signature]* Rank *[signature]*
f/to S.Ten. *Nigro Mario*
Countersignature of Allied Officer

Date Name Rank

[signature] CAPT.
ORDNANCE OFFICER, 10 B.L.U.

0595

785020

DISCREPANCY REPORT

Army Form G.985.
16 pads of 100

From:

ADVANCE OFFICER, 10 B.O.B. (JAMES)

NO. _____ DATE _____
GRD. OFFICER, 2 S/O, 557 B.O.B.

Receipt Voucher No. 0/1/2
Date 12. 12. 45

Notification to Carrier No. _____
Date _____

Issue Voucher No. 2/559157/3
Bill of Lading No. _____
S. A. & D. Note No. _____
Convoy Note No. _____

Part or Catalogue No.	DESIGNATION	Date		SURPLUS	DEFICIENT
		CHARGED	RECEIVED		
00 HELV/15775	VESTS WOOLLEN GRAYN III (small sizes)	20/0	1900	136	136
	VESTS COTTON GRAYN III (small sizes)	REL	60	60	-

ACCOUNTING SECTION

S.T. No. 389

Registered _____

Prices Checked _____

Exten. checked _____

Totals Checked _____

Typing Checked _____

Reg. for W/M _____

P.T.O.

0596

785020

MAR 4 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 388

DATE SHIPPED OR DELIVERED 5 February 1946

SHIP TO - ITALIAN GOVERNMENT

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
1	Covers Tires 1050 x 16	ea	£10.11.1	£ 10	11	1
	5% Departmental Expenses				10	6
	10% Freight Charges			£ 11	1	7
				1	2	2
			Total -	£ 12	3	9

3155

The above items were shipped to the Italian Armed Forces
From - DADOS 59 Area
To - 713 Adm. Regt. Hq.
On - 5 February 1946.

Authority:- Genl. Str. AF 400/034 GDS-0 dated 6 Oct 44.



Alcantara
LT. COLONEL, for
MAJOR GENERAL,
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

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

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

RECEIVED
(GENERAL RECEIPT) (FRANK)

ORGANIZATION

0597

785020

1 Covers - Lines 1050 x 16	10-11-1	10	11	1
5% Departmental Expenses			10	6
		11	1	7
10% Freight Charges		1	2	2
		12	3	9

ACCOUNTING SECTION

S.T. No. BR Ord 388

Registered B6

Prices Checked _____

Exten. Checked _____

Units Checked _____

Reg. 101 27 M

3154

0598

785020

VOUCHER FOR STORES.

ARMY FORM G
PADS OF 25

DEMAND NO. | DATE OF DEMAND | NATL. OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER *

3-2-46

DAPOS 59 AREA

ISSUE

DATE OF VOUCHER

5-2-46

CONTROL NO.

AG CUNTING

230/12 38

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS
Registered

713 Adm. Regt. H.Q.

SHEET 4 of 4

SELECTED BY

INITIALS

DATE

FULL

PART

COMPL

PACKED BY

Telala C...

Typing Checked

MAKE	SECTION	DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT	Reg. for W/M	PACK
				REQUIRED	ISSUED	TO FOLLOW				
	ENG/PTM4	COVERS 1050 ¹⁶ STD 1050 X 16	H.K.	1	1	10-11-1 +5% 10-6 +10% 11-1-7 1-2-2 12-3-9*	5.9191			B/F 54 * 12- 2546

EM Bradley

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
† The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

Receipt Voucher No.

DATE

SIGNATURE FOR STORES

Sign and return pink copy

J. TEN.

0599

785020

VOUCHER FOR STORES.

ARMY FORM G 982 C (SMALL) PADS OF 25 SETS

DATE OF DEMAND 3-2-46	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY INJOS 59 AREA	TYPE OF VOUCHER ISSUE	DATE OF VOUCHER 3-2-46	CONT. NO. 23066 Er Ord 388	5
VOUCHER TO 713 Adm. Bgt. H.Q.			CONSIGN TO SHEET 4 of 4		SPECIAL INSTRUCTIONS Registered Checked Typing Checked		
					SELECTED BY EXTEN.	INITIALS DATE	FULL PART COMPLETION
					PACKED BY Tobias C...		

SECTION DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
		REQUIRED	ISSUED	TO FOLLOW			TYPE	MARK
16 5075 STD 50 X 16 M. Bradley	H.K.	1	1 @	10-11-1 +5% 10-6 +10% 1-2-2 12-3-9*	10-11-1 10-6 11-1-7 1-2-2 12-3-9*	5-19-1	B/F 54-7-0 * 12-3-9 2566110-2	TOTAL

Receipt Voucher No. _____ DATE _____ SIGNATURE FOR STORES _____

Sign and return pink copy to _____

STEN. LUSETO

0600

785020

SHIPPING TICKET

MAR 4 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 387

DATE SHIPPED OR DELIVERED 5 February 1946

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
10	Gloves, knitted	prs	1. 11	19	2
10	Blouses B.D.	ea	19. 2	£ 9	11 8
10	Trousers B.D.	prs	19. 0	9	10 0
10	Gaiters	ea	2.9. 9	21	17 6
	10% Departmental Expenses			£ 44	16 4
	10% Freight Charges			£ 49	8 10
				£ 4	18 10
			Total	£ 54	3152

The above items were shipped to the Italian Armed Forces
 From - DADOS 59 Area
 To - 715 Adm. Regt. Hq.
 On - 5 February 1946

Authority:- AMM Ltr, AC 100/031 GDS-0 dated 6 Oct 44.



R. Alentary
 LT. COLONEL, for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE.

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

NAME (City, Region, Country) BANK

ORGANIZATION

ACCOUNTING SECTION

S.T. No. BA Ord 387

Registered B6

Price Checked _____

Eden. Checked _____

Exp. Checked _____

Exp. Checked _____

Exp. Checked _____

10	Gloves knitted	per 1-11	19	2
10	Blouses B.D.	ea 19-2	9	11 8
10	Trousers B.D.	ea 19-0	9	10 0
10	greatcoat	ea 29-9	24	17 6
			44	18 4
	10% Departmental Expenses		4	9 10
			49	8 2
	10% Freight Charges		4	3151 10
	Total		54	7 0

0602

785020

Subject: - Issues to Italian Units.

H.Q. ISIA, CIP.

Charge
KRN 59 Area
Tel Ext 12550
2001/1109/2
Ord 26 Feb 46

Issue voucher number 23055 in respect of stores issued to
713 Adm Regt Bq is enclosed.

Charge as indicated.

RECEIVED 28 FEB 1946
2283

"Covers = Tires" KRN.1/3

M. J. Sully Capt
Major
MADOS 3450

0603

785020

VOUCHER FOR STORES.

ARMY FORM G-5
PADS OF 25
CONTROL NO.

DEMAND NO. *3-2-46* | DATE OF DEMAND *3-2-46* | TYPE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. *713 Adm Regt 1st* | TYPE OF VOUCHER *Initial* | DATE OF VOUCHER *3-2-46* | CONTROL NO. *23055*

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

713 Adm Regt 1st

SHEET 1 of 4

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

MAKE	SECTION	DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT	NO.	TYPE
				REQUIRED	ISSUED	TO FOLLOW				
	<i>Co.</i>		<i>07.0270</i>	<i>10</i>	<i>10</i>	<i>2/11/46</i>	<i>14.24</i>			<i>CR Prod</i>
		<i>Gloves Initialed</i>					<i>2/2</i>			<i>31914</i>

W. M. Brady Capt

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
 † The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES | Sign and return pink copy. *S.T.E.N.*

0604

785020

VOUCHER FOR STORES.

ARMY FORM G 982-C (SMALL)
PADS OF 25 SETS
CONTROL NO.

DATE OF DEMAND *3 Jun 46* NATURE OF DEMAND DEGREE OF URGENCY

ISSUED BY THE C.O.O. *715 Area*

TYPE OF VOUCHER *Issuing*

DATE OF VOUCHER *5 Jun 46*

23055

5

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

715 Area Regt 1st

SHEET 1 of 4

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION *18/28/2*

SECTION	DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
			REQUIRED	ISSUED	TO FOLLOW			TYPE	MARCS
<i>C.O.</i>	<i>715 Area</i>	<i>CC.0270</i>	<i>10</i>	<i>10</i>	<i>2/4/46</i>	<i>14.20</i>	<i>5319100</i>	<i>BR Ord</i>	<i>387</i>
						<i>48</i>			

Receipt Voucher No. DATE SIGNATURE FOR STORES

Signature for stores: *S. TEN. LOSETO*

Sign and return pink copy.

0603

785020

VOUCHER FOR STORES.

ARMY FORM G
PADS OF
CONTROL NO.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER*	DATE OF VOUCHER	CONTROL NO.
	5-2-46			7433 50 Aves	Loans	5-2-46	23055
VOUCHER TO				CONSIGN TO		SPECIAL INSTRUCTIONS	

743 AVE. Regt. P.O.

SHEET 2 of 4

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

MAKE	SECTION	DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACK TYPE
				REQUIRED	ISSUED	TO FOLLOW			
	G.C.		000157-59	10	10	11/21-29-11-8			BRO
			000157-59	10	10	19/1-29-10-0			
						19-1-8			
						19-2			
						20-0-10			S.T.E.R.

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
 // The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

Receipt Voucher No. DATE SIGNATURE FOR STORES. Sign and return pink copy.

0606

785020

VOUCHER FOR STORES.

ARMY FORM G 982-E (SMALL)
PADS OF 25 SETS.

DATE OF DEMAND: 5-2-46
 NATURE OF DEMAND:
 DEGREE OF URGENCY:
 ISSUED BY THE C.O.O.: 18205 59 ALCC
 TYPE OF VOUCHER:
 DATE OF VOUCHER: 5-2-46
 CONTROL NO.: 23055

5

VOUCHER TO:
 CONSIGN TO:
 SPECIAL INSTRUCTIONS:
 FULL PART COMPLETION

SHEET 2 of 4

SELECTED BY	INITIALS	DATE
PACKED BY		

SECTION DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE TYPE
		REQUIRED	ISSUED	TO FOLLOW			
<i>McDonally Corp</i>	000467-49	10	10 @ 19-1-8			<i>BR Ord 387</i>	
	000507-49	10	10 @ 19-1-8				
			<i>B/P</i>				
				<i>19-2</i>			
				<i>20-0-10</i>	<i>c/p</i>	<i>S. TEN. LOSETO</i>	

Receipt Voucher No. DATE SIGNATURE FOR STORES Sign and return pink copy.

0607

785020

VOUCHER FOR STORES.

ARMY FORM G 982
PAGE OF 25
CONTROL NO.

DEMAND NO. 08	DATE OF DEMAND 3-2-46	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O. DANIEL J. ARON	TYPE OF VOUCHER* Issue	DATE OF VOUCHER 3-2-46	CONTROL NO. 23055
------------------	--------------------------	------------------	-------------------	--	---------------------------	---------------------------	----------------------

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

713 ABEL Regt 1st

SHEET 3 of 4

BR Ord 387

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLETE

MAKE	SECTION	DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED	TO FOLLOW			TYPE	
		Green tin	0123-13	10	10 @ 2-9-9	24-17-6				
					0/F		20-0-10	5319		12
					40%		44-18-4			
							4-9-13			
							49-8-2			
							4-18-10			
							54-7-0			

S.M. Draddy Capt

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
 (1) The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

Receipt Voucher No. DATE SIGNATURE FOR STORES Sign and return pink copy.

54-7-0/F

0608

785020

VOUCHER FOR STORES.

ARMY FORM G 582 C (SMALL)
PADS OF 25 SETS.

DATE OF DEMAND <i>3-2-46</i>	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O. <i>DAVID W. AREA</i>	TYPE OF VOUCHER # <i>XXXX</i>	DATE OF VOUCHER <i>5-2-46</i>	CONTROL NO. <i>23055</i>
VOUCHER TO <i>713 AREA Dept 11</i>			CONSIGN TO <i>SHEET 3 of 4</i>		SPECIAL INSTRUCTIONS <i>BR Ord 387</i>	5
					SELECTED BY	INITIALS
					PACKED BY	DATE

FULL
PART
COMPLETION

SECTION <i>Q.M.</i>	DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
			REQUIRED	ISSUED	TO FOLLOW			TYPE	MARK #
	<i>EMD Dreddy Capt</i>	<i>01-0125-3</i>	<i>10</i>	<i>10 @ 2-9-91</i>	<i>24-17-6</i>	<i>20-0-10</i>	<i>5319.12</i>		
				<i>44-18-4</i>		<i>4-9-10</i>			
				<i>49-8-7</i>		<i>4-18-10</i>			
				<i>54-7-0</i>					

Signature for Stores: *S. TEN. LOSETO*

Expense Voucher will not be brought to charge. PACKAGE VOUCHER NO. followed by the consignment serial number concerned.

MAR 1 1946

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

BR. ORD. No. 386

DATE SHIPPED OR DELIVERED 28 November 1944

SHIP TO-

AUTHORITY OR REQ. No.

BRITISH GOVERNMENT

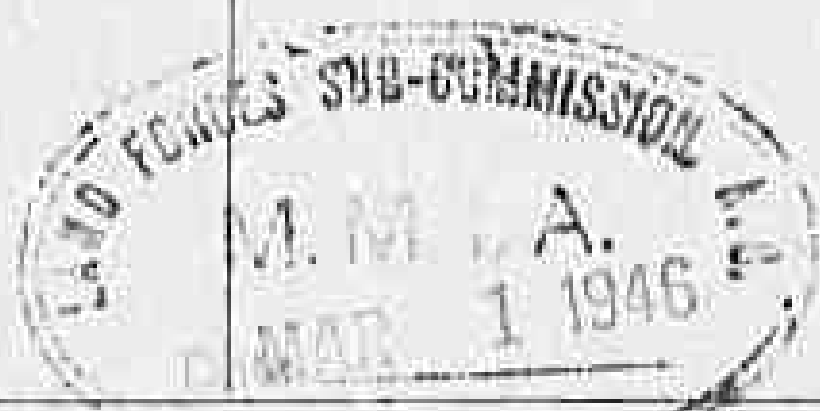
TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
50	Comforters (New)	ea	14. 10	£ 37	1	8
				3148		

CREDIT

The above item was shipped from Italian Ministry of War to M.M.I.A. (BR, Camp Condit. Home. 28 Nov 1944. War Ministry letter 1449/314 dated 21 Feb. 46 refers.



Handwritten signature and crossed-out stamp

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

Lt. COL. for MAJOR GENERAL

MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE

(NAME)

(RANK)

NUMBER OF SHEETS

0610

785020

50 | Comforters ea 14.00 #37-1-8

Credit

The above items were shipped from Italian Ministry of War to the MIA (BR) Camp Command Rome 28 Nov 1946.

War Ministry letter 1449/sit dated 20

ACCOUNTING SECTION	
S.T. No.	Feb 46 refer 386
Registered	BB
Prices Checked	
Exten. Checked	
Total Checked	3147

*Printed - collect from AM-ADDED
 10/20/44 - France - for T/L
 10/20/44 - give to M. J. ...*

SERIAL No. A2/ 61/373
 DATE 7 Jul 44

TO: MINISTRY OF WAR (2)

FROM: MMIA

AUTHORIZATION NOTICE

phone conversation Col Nabissi - Maj Cole

1. Reference your
2. Authority is granted to issue the u/n items from ALLIED SOURCES.

TO: MMIA (Per Capt. Smith)

Stationed at: ...

Employed by: ...

STOCK NO. STANDARD NOMENCLATURE AMOUNT

100-A 50

ACCOUNTING SECTION	
S.T. No.	BR. Ord 388
Registered	BB
Prices Checked	-
Exam. Checked	-
Reg. Checked	-
...	-
...	-

Seen 28 Nov. 44
 Johny Wend, 1st.
 MMIA
 BLAG

3. Purpose of issue.....
4. In compliance with para. 5 MMIA Adm Inst. No. 1, items will be withdrawn in exchange for items issued.
5. REMARKS: ... please.

0612

Stationed at.....
Employed by.....

STOCK NO. 100-A STANDARD NOMENCLATURE 60 AMOUNT 00

CONTRACTS, COPIES

ACCOUNTING SECTION	
S.T. No. <u>BR. Ord 386</u>	
Registered	
Prices Checked	
Exch. Checked	
Checked	
Checked	
Checked	

Seen 28 Nov. 44
Judy Wend, 1st Lt.
MMIA

- Purpose of issue.....
- In compliance with para. 5 MMIA Adm Inst. No. 1, items will be withdrawn in exchange for items issued.
- REMARKS: 5 of 5 pieces damaged for the recipients to be handed to Camp Conti. MMIA.....

DISTRIBUTION:

MMIA LOG
 MMIA ORD
 FILE
 Consensatorie
 (Radio Bureau)

[Signature]

Per Major-General
Military Mission Italian Army

Pro Forma MMIA/ORD/2

WAR DEPARTMENT
Q - 5 Form No. 44
Revised June 30, 1942.

SHIPPING TICKET

MAR 1 1946

CONSIGNOR:

BRITISH GOVERNMENT

DR. ORD. No. 385

DATE SHIPPED OR DELIVERED

31 Oct - 31 Dec 45

SHIP TO—

AUTHORITY OR REF. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	101		Torches (flashlights)	ea	5. 0	£ 25. 5. 0
	159		Arm Bands	ea	1. 3	9. 18. 9
				Total -		£ 35. 3. 9

Loss by personnel of 525 Italian Guard Bn. while
under command of Hq Train Guard Control Italy.
Hq Train Guard Control letter R/9/573 dated 22 Feb
46 refers.

See Q/1/15-575-578



Rabunty

LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

3145

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

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

(Name)

(Rank)

(Organization)

0614

785020

101

Torches (flashlights)

ea

5-0

25

5 0

159

Arm Bands

ea

1-3

9

18 9

35

3 9

Issued by personnel of 525 St. Guard Co. while
under command of HQ Train Guard Control Italy.

HQ. Train Guard Accounting Section R/9/373 dated

22 Feb 46 refers

ACOUNTING SECTION R/9/373 dated
S.I. No. B.R. Ord No 385

Registered BE
Prices Checked _____
Dates Checked _____
Total Checked _____
Total Shipped _____
Reg. for W.M. _____

3144

0615

785020

SHIPPING TICKET

FEB 28 1946

CONSIGNOR: BRITISH GOVERNMENT

SR. ORD. No. 394

DATE SHIPPED OR DELIVERED 27 Nov - 17 Dec. 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
8,015	Boots Ankle Grade III	Pcs	12.67	25,026	4	5 1/2
Percentages included in above amount						
From - Returned stores Depot 557 B.O.D., O.I.F.						
To - Italian Army Depot 599, Naples						
period of Transfer 27 Nov - 17 Dec 1945.						
Reference RS/56 letter dated 15 February 46 from 557 B.O.D.						
<div data-bbox="528 1980 916 2227" data-label="Text"> <p>Stamp: MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE M. M. I. A. Date FEB 28 1946</p> </div> <div data-bbox="916 1994 1455 2242" data-label="Text"> <p>Signature: [Handwritten] LT. COLONEL, for MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE</p> </div> <div data-bbox="1121 1572 1789 1951" data-label="Text"> <p>Handwritten notes: 394, 399, 394, 394</p> </div>						
				3143		

Articles listed in Column 1 ordered & have been received unless otherwise noted in column 2 shipped.

IL DENTONE GENERALE

(Organization) BANK

ORGANIZATION

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

Sgt Ike:

1. Extract vouchers at folio 82/1
2. " letter " 90 (and make copy for Q/OS file)
3. Prepare STT for on basis of vouchers at 82/1.

ACCOUNTING SECTION	
S.T. No.	BR. ORD. No. 374
Registered	BB
Prices Checked	BB
Exam. checked	

FROM: Returned Stores Depot 557 BOD. CME
 TO: Italian Army Depot, 599, Naples
 Period of transfer: 27/11/45 and 17/12/45

8015 at 12/6 1/2 \$ 5026-1-5 1/2 KRN 28/2

Majors

What grade are these books?
Ike

3142

Subject: - Issues to Italians

Returned Stores Report
U.S.A.C.D. G.P.F.
Ref. # - 89/36
February '45

RECEIVED
21 FEB 1946

9104
23
FEB 21 1946
M. I. I. A.

A.S.C.S.
P.S.I.A.
(Land Forces Sub-Commission A.S.C.)
R.O.S.

Copy for - C.R. 3 Sub Depot 927 302 (Copy 2 103/PG/188/11 of 13/2/45 release)

82

Reference your 105/33 dated 1st Feb. '45

- 1. All the boots in question were consigned to 597 Depot and all receipted copies of General Notes held at this office are open for inspection at any time by your representative.
- 2. Herewith further details of dates, quantities etc.

Date	Quantity	Grade Type	G/Note No
27.10.45	1,275 Pairs.	Boots Ankle Misc.	98
27.11.45	1,125 Pairs.	Boots Ankle Misc.	99
7.11.45	1,200 Pairs.	Boots Ankle Misc.	100
1.12.45	1,125 Pairs.	Boots Ankle Misc.	104
2.12.45	1,125 Pairs.	Boots Ankle Misc.	105
7.12.45	1,250 Pairs.	Boots Ankle Misc.	106
8.12.45	1,125 Pairs.	Boots Ankle Misc.	107
Total	8,050 Pairs.		

3141

12/45 = 5026-1-5 1/2

aw Owen
Lt. Col.
C.O.
(S. V. OWEN)

785020

0618

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

2 SD 557 00D

TYPE OF VOUCHER
COVERING

DATE OF VOUCHER
9.1.46

CONTROL NO.
2.007475

DATE OF DEMAND
5.1.45

NATURE OF DEMAND
V.

M.M.I.A.

AMOUNT
L3.40

SELECTED BY
RMS 10/1/46

CONTROL NO.
C
FULL
PART
COMP

NAME	SECTION	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE
			ISSUED	BY	RECEIVED			
BOOTS ANKLE MISC PRS	C.O.	VIV	8015 8015	8015		12-6 1/2	5026-1-5 1/2	
<p>ALREADY ISSUED BY R S D PERIOD 25.11.45 - 25.12.45 AUTHY. FILE 2.65.38 ENCLOS 10 R.S 50 DT. 28.12.45</p> <p>GRADE III</p>								

Did

ACCOUNTING SECTION

T. No. BR. Ord No 30

Registered BB

Checked

Checked

Checked

Checked

Checked

D.M.D.

0613

785020

VOUCHER FOR STORES

DATE OF DEMAND: 5.1.45
NATURE OF DEMAND: No
DEGREE OF URGENCY: No

ISSUED BY THE C.O.O.: 2 SD 557 800
CONSIGN TO:

TYPE OF VOUCHER: COVERING

DATE OF VOUCHER: 9.1.46

CONTROL NO: 2.007475

SPECIAL INSTRUCTIONS: 2.1.40

SELECTED BY: RAS 10/1/46
PREPARED BY:

COMPLETION: FULL PART

M.I.A.

DESIGNATION	SECTION	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
			ISSUED	TO FOLLOW	TYPE			AMOUNT	
MISC PRS	C.O.	VIV	8000 8015	8015		12-6 1/2	5026-1-5 1/2		

ALREADY ISSUED BY R S D
PERIOD 25.11.45 - 25.12.45

AUTHY. FILE 2.05.38 ENCLOSED TO
R.S 50 DT. 28.12.45

GRADE III

117

Di

ACCOUNTING SECTION I

ST. No. BA. Ord. No 384

Registered \$6

Prime Checked

Exam. Checked

Index Checked

Control Checked

DM.O.

0620

785020

SHIPPING TICKET

FEB 9 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 363

852

DATE SHIPPED OR DELIVERED: December 1945

SHIP TO: ITALIAN GOVERNMENT

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	File Round 10"	ea		10
1	File Flat 10"	ea		0
1	File Handle Med.	ea		1
1	" " Large	ea		8
1	Rule Steel 6"	ea		1
				Total -
				5 8
Percentages included in above amounts				
From - O.C. British Cadre 759 Italian G.T. Coy.				
To - O.C. 759 Italian G.T. Coy.				
Deficiencies found on disbandment of 759 Italian G.T. Coy, as agreed with Italian O.C.				
Authority:- MIA Ltr, SD/6/2 dated 29 Nov 45.				139

LAND FORCE SUB-COMMISSION
M. M. I. A.
FEB 9 1946
Date

R. B. ...
LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles in this column have been received unless otherwise noted
(Gen. Disbursements)

NAME: *R. B. ...*

ORGANIZATION:

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

0621

785020

ISSUE and RECEIPT VOUCHER

NOTE - Voucher must accompany the Stores when practicable

Issue Voucher No. and Date

Receipt Voucher No. and Date

Account: *1st Lt. [unclear]*

For Office Stamp

Account:

No. of Sheets Sheet No.

Issued by: *[Signature]*

Issued to: *[Signature]*

Date and Mode of Consignee

Carriers and Invoice Note No. and Date

Prices checked

Extra checked

ACCOUNTING SECTION
35
785020-383

Authority for Issue: *[Signature]*

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value	
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11)	Value (11)	
F	13513	File Round 10"	1	Q 8"	10%				10%	FL	-	10.
F	13253	File Flat 10"	1	Q 10"							-	10.
F	14412	File Handle Med	1	Q 11"							-	11.
F	14413	" " Large	1	Q 15"							-	15.
F	16575	Rule Steel 6"	1	Q 11"							-	11.
											3138	

[Signature]
* (Signature of consignor or consignee)

* Of consignor on original and triplicate, and of consignee on duplicate.

0622

785020

FEB 9 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 332

DATE SHIPPED OR DELIVERED December 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.
TRANSPORTATION COST OF \$ CHARGEABLE
P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	File Round 10"	ea		10
1	File Flat 10"	ea		10
1	Handle File Med	ea		10
1	" " Large	ea		10
1	Rule Steel	ea		10
1	Screwdriver 6"	ea		10
Total =				60

Percentages included in above amounts

From - O. C. British Cadre 759 Italian G.T. Coy.

To - O. C. 759 Italian G.T. Coy.

Deficiencies found on disbandment of 759 Italian G.T. Coy. as agreed with Italian O.C.

3137

Authority:- MMIA Ltr, SD/6/2 dated 29 Nov 45



R. Alcutay

LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column 1 ordered & have been received unless otherwise noted in column 4 shipped

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

NAME: *[Signature]* (NAME)
ORGANIZATION: *[Signature]* (ORGANIZATION)

ISSUE and RECEIPT VOUCHER

NOTE - Voucher must accompany the Stores when practicable

Issue Voucher No. and Date

Receipt Voucher No. and Date

Account: *MT Tools*

For Office Stamp

ACCOUNTING SECTION
S.T. No. *382*

No. of Sheets Sheet No.

Issued by: *[Signature]*

Issued to: *[Signature]*

Date and Mode of Conveyance
Carriers or Convoy Note No. and Date

Checked

Authority for issue:

For Store Depot use only

Leger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only				Value (11)	
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	
<i>F</i>	<i>13513</i>	<i>File Round 11"</i>	<i>1</i>	<i>8"</i>	<i>Plus</i>	<i>7%</i>	<i>D.E. 107</i>	<i>F.C.</i>	<i>-</i>	<i>10</i>
<i>F</i>	<i>13553</i>	<i>File Flat 10"</i>	<i>1</i>	<i>10"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>-</i>	<i>1</i>
<i>F</i>	<i>14412</i>	<i>Handle File Medium</i>	<i>1</i>	<i>11"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>-</i>	<i>1</i>
<i>F</i>	<i>14413</i>	<i>" " 11" Large</i>	<i>1</i>	<i>1 1/8"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>-</i>	<i>1 1/2</i>
<i>F</i>	<i>16545</i>	<i>Rule Steel</i>	<i>1</i>	<i>8"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>-</i>	<i>1</i>
<i>F</i>	<i>16501</i>	<i>Screwdriver</i>	<i>1</i>	<i>7"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>-</i>	<i>3</i>
									<i>3136</i>	<i>4 1/2</i>

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

0624

785020

SHIPPING TICKET

FEB 9 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 384

DATE SHIPPED OR DELIVERED

December 1945

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

F/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
1	Rule Steel	ea		1	4
1	Screwdriver 6"	ea			8
1	Spanner D.B. 7/16 x 3/8	ea			10
1	Iron Soldering	ea			0
				Total - 22	
Percentages included in above amounts					
From - O.C. British Centre 759 Italian G.I. Coy.					
To - O.C. 759 Italian G.I. Coy.					
Deficiencies found on disbandment of 759 Italian G.I. Coy, as agreed with Italian O.C.					
Authority:- MMIA Ltr, 30/6/2 dated 29 Nov 45.					
					3135

LAND FORCE COMMISSION
 M.I.A.
 Date FEB 9 1946
Albion

LT. COLONEL, for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in Column 1 (checked) - have been received unless otherwise noted in column 2 (checked)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

IL DIMITO GENERALE

Albion

ORGANIZATION

0625

785020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date

NOTE: Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date

33

Account: *H. T. Tools*

*For Office Stamp

Account:

No. of Sheets *2* Sheet No. *1*

Issued to: *1st Lt. J. H. ...*

Date and Mode of Conveyance
Carriers or Conveyance Note No. and Date

ACCOUNTING SECTION
28 Feb 58

Authority for Issue: *...*

For Store Depot use only.

Leger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only.				Rate (10)	Value	
					S. (6)	R. (7)	D. (8)	U. (9)		e.	d.
F	16595	Round Steel	1	6" P						1	1
F	16801	Screws	1	6" P						8	8
F	17227	Spanner 1/2" x 3/8"	1	Spanner						10	10
F	14162	Iron Soldering	1	Iron Soldering						6	6 1/2
					3134						

* Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

0626

785020

SHIPPING TICKET

FEB 9 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 380

DATE SHIPPED OR DELIVERED December 1945

SHIP TO
ITALIAN GOVERNMENT

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	Box, tool empty	ea		15 7
1	File, round 10"	ea		10
1	File, flat 10"	ea		1 00
1	Handle, file med	ea		1 1
1	Handle, file large	ea		1 8 1/2
1	Hammer, ball pein	ea		1 3 1/2
1	Files, comb 6"	ea		1 5
1	Punch, centre 3"	ea		4 1/2
				6 1 3 8 1/2

Percentages included in above amounts.

3133

From - O.C. British Cadre 759 Italian G.T. Coy.
To - O.C. 759 Italian G.T. Coy.
Deficiencies found on disembarkment of 759 Italian G.T. Coy. as agreed with Italian O.C.

Authority:- Ltr MBIA SD/6/2 dated 29 Nov 45.

LAND COMMISSION
M.I.A.
Date FEB 9 1946
I. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

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

MAJOR GENERAL
R. B. ...
ORGANIZATION

0627

ISSUE and RECEIPT VOUCHER

NOTE - Voucher must accompany the Stores when practicable

Issue Voucher No. and Date

Account: MT Food

No. of Sheets _____ Sheet No. _____

Issued by: W. J. [unclear]

For Office Stamp

Issued to: C. [unclear]

Receipt Voucher No. and Date

32

Account: _____

Date and Mode of Conveyance
Carriers or Convey Note No. and Date

ACCOUNTING SECTION
No. 380

Authority for Issue: 309 C [unclear]

Leger Folio	Cat. or Part No.	DESIGNATION (3)	Quantity (4)	Description and marks on packages (5)	For Store Depot use only.					Rate (10)	Value (11)	
					S. (6)	R. (7)	D. (8)	U. (9)	for		VI	Value (11)
	1491	Box Tool Empty	1	Q 1/16	Plus	570	D.E.	170	X			
F	13513	File 10" Rd	1	Q 8 ⁰	"	1890					15	7
F	13253	File Flat 10"	1	Q 10 ⁰	"							10
F	14412	Handle File med	1	Q 11 ⁰	"						1	1
F	14413	Handle File Large	1	Q 1/5	"						1	1
F	14127	Aluminum Ball	1	Q 1/5	"						1	8 1/2
F	15876	Gliers boot 6"	1	Q 1/5	"						1	8 1/2
F	15931	Bunch Denties	1	R 3/2	"					3132	1	5
												145
											1	3 8 1/2

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

[Signature]
(Signature of consignor or consignee)

0628

785020

SHIPPING TICKET

FEB 9 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 379

DATE SHIPPED OR DELIVERED

December 1945

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	Screwdriver 6"	ea		8
1	Spanner DR 7/16" x 3/8"	ea		10
1	Iron, soldering	ea		4 00
				<u>5 00</u>
	Percentages included in above amounts.			
				8131
	From- O.C. British Cadre 759 Italian G.T. Coy. To - O.C. 759 Italian G.T. Coy. Deficiencies found on disbandment of 759 Italian G.T. Coy. as agreed with Italian G.C.			
	Authority:- MIA Ltr SD/6/2 dated 29 Nov 45.			



R. A. Bentley
 LT. COLONEL, for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

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

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

10-21-45
 BANK
Valley

0629

785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. _____ Date _____

Receipt Voucher No. and Date _____

Account: _____

For Office Stamp

Account: _____

No. of Sheets _____ Sheet No. _____

Issued by: _____

Issued to: _____

Date and Mode of Conveyance
Carriers or Conveyance Note No. and Date

ACCOUNTING SECTION
379
Checked
Checked
Checked

Authority for Issue: _____

Leger Folio	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only.					Value (11)	
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)		
F	16501	Spencer 6" Brass	1	Q 7 ⁵	Phos	10%	3.2	F	10%	FC.	8
F	17327	Spencer 1 1/2" x 3/8"	1	Q 8 ⁵	"	"	"	"	"	"	10
F	14762	Iron Soldering	1	Q 3/4	"	"	"	"	"	"	5 6/10 ✓

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

0830

785020

FEB 9 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 378

DATE SHIPPED OR DELIVERED December 1945

SHIP TO - ITALIAN GOVERNMENT

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	Box, tool empty	ea		15 7
1	File, round, 10"	ea		10
1	File, Flat, 10"	ea		1 0
1	Handle, file, med	ea		1 1
1	Handle, file, large	ea		1 10
1	Hammer, ball pein	ea		1 31
1	Pliers, comb 6"	ea		1 5
1	Punch, Centre 5"	ea		1 4
1	Rule, steel, 6"	ea		1 15
	Total			1 4 3

3129

Percentages included in above amounts.

From - O.C. British Cadre 759 Italian G.T. Coy.
To - O.C. 759 Italian G.T. Coy.
Deficiencies found on disbandment of 759 Italian G.T. Coy. as agreed with Italian O.C.

Authority:- MMIA Ltr SD/6/2 dated 29 Nov 45.

M.M.I.A.
FEB 9 1946
Date _____

R. Bentley
LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

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

(NAME) *R. Bentley* (RANK)
(ORGANIZATION)

0631

785020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date

NOTE: Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date

Account

*For Office Stamp

Account

No. of Sheets Sheet No.

Issued by

Issued to

Date and Mode of Conveyance
Carrier or Conveyance Note No. and Date

Price Checked

Authority for Issue

Ledger Folio	Cat. or Part No.	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value (11)	
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)			
	1491	Box Tool Safety		1								
F	13513	File Round 10"		1								
F	13253	" Flat 10"		1								
F	14412	Handle File Med		1								
F	14413	" Large		1								
F	14427	Hammer Ball Pein		1								
F	15546	Wrench Comb 6"		1								
F	15931	Punch Bent 5"		1								
F	16595	Rule Steel 6"		1								

Army Form G 1033 (in books of 100)

*Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

NO COUNTING SECTIONS
By [Signature] 3/18

Price Checked

Checked

8128

1-4-3

0632

785020

SHIPPING TICKET

FEB 9 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 377

DATE SHIPPED OR DELIVERED December 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

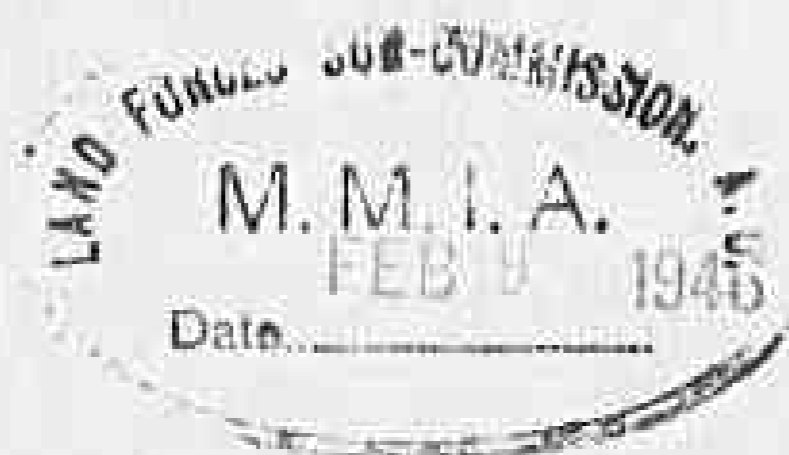
P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
1	Pliba, comb 6"	GA		1	5
1	Iron, soldering	GA		4	0
		Total		5	5

Percentages included in above amounts.

From - C. C. British Cadre 759 Italian G. T. Coy. **3127**
 To - C. C. 759 Italian G. T. Coy.
 Deficiencies found on disbandment of 759 Italian G.T. Coy. as agreed with Italian O.C.

Authority:- MMIA Ltr BD/6/2 dated 20 Nov 45.



Albin
 LT. COLONEL, FOR
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME) TO

ORGANIZATION

Albin
 (Gen. L. ...)

0633

785020

ISSUE and RECEIPT VOUCHER

NOTE: Voucher must accompany the Stores when practicable

Issue Voucher No. and Date

Receipt Voucher No. and Date

Account: *1st Lt. [illegible]*

For Office Stamp

Account:

No. of Sheets Sheet No.

Issued by: *[illegible]*

Issued to: *[illegible]*

Date and Mode of Conveyance
Carriers or Conveyance Note No. and Date

Authority for Issue:

ACCOUNTING SECTION
REG. NO. 12345
Prices Checked
Total Enclosed

Ledger Folio	Cat. or Part No.	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only					Value (11)
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	
<i>F</i>	<i>15876</i>	<i>Plum bomb 6"</i>	<i>1</i>	<i>1 1/2</i>	<i>Plum</i>	<i>15%</i>	<i>D.R.</i>	<i>10%</i>	<i>P.L.</i>	<i>1.5</i>
<i>F</i>	<i>14762</i>	<i>Iron Soldering</i>	<i>4</i>	<i>3/4</i>						<i>4.02</i>
										<i>5.52</i>
										<i>3126</i>

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

0634

785020

FEB 9 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 376

DATE SHIPPED OR DELIVERED

December 1945

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF * CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	Pliers, comb 6"	ea		1 5
1	Pliers, gas, 9"	ea		2 1
1	Spanner, Cyl head	ea		1 5
1	Spanner, ring	ea		2 4
1	Spanner, ring	ea		2 4
1	Spanner, ring	ea		2 4
1	Lamp, inspection	ea		12 1
1	Padlock & key	ea		1 5
				<hr/>
				£ 31 25

Percentages included in above amounts.

From - O.C. British Cadre 759 Italian G.P. Coy.
 To - O.C. 759 Italian G.P. Coy.
 Deficiencies found on disbandment of 759 Italian G.P. Coy. as agreed with Italian O.C.

AUTHORITY:- MIA Ltr 3D/6/2 dated 29 Nov 45.



M.I.A.
 Date FEB 9 1946

Atkinson

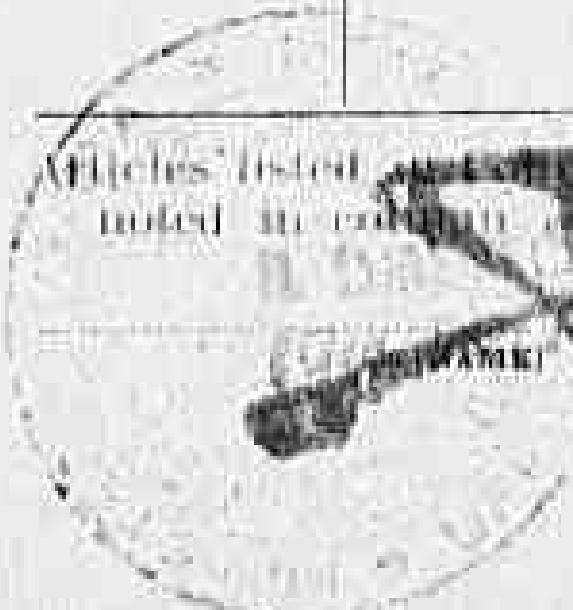
LT. COLONEL, FCY
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed here have been received unless otherwise noted in column 4

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



Atkinson

ORGANIZATION

0635

785020

124

Issue Voucher No. 1 Date

ISSUE and RECEIPT VOUCHER

Receipt Voucher No. and Date

NOTE - Voucher must accompany the Stores when applicable

Account: -

For Office Stamp

Account

No. of Sheets Sheet No.

Issued by: -

Issued to: -

Date and Mode of Conveyance Carriers or Convey Note No. and Date

ACCOUNTING SECTION
By [Signature] 12/3/46

Authority for Issue: -

Ledger Folio	Cat. or Part No.	DESIGNATION (3)	Quantity (4)	Description and marks on packages (5)	For Store Depot use only					
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11)
lect 6	F. 15876	Bliss bomb 6"	1	⊙ 1/2	Plas	10%	DE	10%	F.C.	1.5
	F. 15851	" Gas 9"	1	⊙ 1/4	"	"	"	"	"	2.1
	7055988	Spanner byt block	1	⊙ 1/3	"	5%	"	"	"	1.5
	" 7056026	Spanner Ring	1	⊙ 2/-	"	"	"	"	"	2.4
	NOT LISTED	"	1	⊙ 2/-	"	"	"	"	"	2.4
	"	"	1	⊙ 2/-	"	"	"	"	"	2.4
116	11637	Lamp Inspection	1	⊙ 10/6	"	"	"	"	"	12.1
61	G-1 0758	Padlock & Key	1	⊙ 1/2	"	15%	"	"	"	1.5
					1.55 ✓					

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

0636

785020

SHIPPING TICKET

FEB 9 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 375

DATE SHIPPED OR DELIVERED December 1945

SHIP TO
ITALIAN GOVERNMENT

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	Hammer, 2lb	ea		2
1	Hammer, 1 lb	ea		1
1	Hammer, copper	ea		1
1	Pliers, comb 6"	ea		1
1	Pliers, gas, 9"	ea		1
1	Spanner, ring 9/16"	ea		2
	Total		b	10
				10

Percentages included in above amounts.

From - O.C. British Cadre 759 Italian G.T. Coy. 3123
 To - O.C. 759 Italian G.T. Coy.
 Deficiencies found on disbandment of 759 Italian G.T. Coy. as agreed with Italian O.C.

Authority:- MMIA Ltr SD/6/2/ dated 29 Nov 45.

LAND FORCE COMMISSION
 Date FEB 9 1946

A. M. M. M.
 LT. COLONEL, for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in Column 1 ordered - have been received unless otherwise noted in column 2 shipped

IL DIRETTORE GENERALE
 (NAME) *[Signature]*
 (RANK)

ORGANIZATION

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

0637

785020

ISSUE and RECEIPT VOUCHER

NOTE - Voucher must accompany the Stores when practicable

Issue Voucher No. and Date

Receipt Voucher No. and Date

Account: *M. Tools*

For Office Stamp

No. of Sheets Sheet No.

Issued by: *[Signature]*

Issued to: *[Signature]*

Account No.

Date and Mode of Conveyance
Carriers or Conveyance Note No. and Date

ACCOUNTING SECTION
No. 13877375
Checked
Checked
Checked
Checked
Checked

Authority for Issue: *[Signature]*

Ledger Folio	Cat. or Part No.	DESIGNATION (1)	Quantity (4)	Description and marks on packages (5)	For Store Depot use only.					Value (11)	
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)		
<i>F</i>	<i>14128</i>	<i>Hammer 1 lb.</i>	<i>1</i>	<i>@ 1/9</i>	<i>Plus</i>	<i>15%</i>	<i>DE</i>	<i>9</i>	<i>11%</i>	<i>10%</i>	<i>2.1</i>
<i>F</i>	<i>14126</i>	<i>" "</i>	<i>1</i>	<i>@ 1/2</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>1.5</i>
<i>F</i>	<i>14115</i>	<i>" Scooper</i>	<i>1</i>	<i>@ 1/3</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>1.6</i>
<i>F</i>	<i>15846</i>	<i>Chain 6"</i>	<i>1</i>	<i>@ 1/2</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>1.5</i>
<i>F</i>	<i>15851</i>	<i>" Gas 9"</i>	<i>1</i>	<i>@ 1/9</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>2.1</i>
<i>F</i>	<i>7656046</i>	<i>Spanner Ring 1/6</i>	<i>1</i>	<i>@ 2/4</i>	<i>"</i>	<i>5%</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>2.4</i>
											<i>10.10</i>
											<i>3122</i>

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

0638

785020

SHIPPING TICKET

FEB 9 1946

CONSIGNOR: BRITISH GOVERNMENT

DR. ORD. No. 374

DATE SHIPPED OR DELIVERED December 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$..... CHARGEABLE

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
				s.	d.
1	Screwdriver 6"	ea			3
1	Pliers Comb 6"	ea		4	5
1	Hammer Copper	ea		4	6
1	File Round 10"	ea			10
1	File Flat 10"	ea		1	0
1	Spanner Adjust. 12"	ea		4	1 1/2
1	Padlock C/W Key	ea		1	5
Total -				10	11 1/2

Percentages included in above amounts

From - O.C. British Cadre 759 Italian G.T. Coy.
 To - O.C. 759 Italian G.T. Coy.
 Deficiencies found on disbandment of 759 Italian G.T. Coy, as agreed with Italian O.C.

Authority:- MMIA Ltr, SD/6/2 dated 29 Nov 45.

3121

M.M.I.A.
 Date FEB 5 1946

Alberici

LT. COLONEL, for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

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

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

(NAME) H. L. ...
 (SIGNATURE) *[Handwritten Signature]*

ORGANIZATION

0639

Declassified E.O. 12065 Section 1-402/INDC NO.

785020

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date

Receipt Voucher No. and Date

Account

Account

No. of Sheets Sheet No.

Issued by

Issued to

Date and Mode of Conveyance
Carriers or Conveyance Note No. and Date

Authority for Issue

Leger Folio	Cat. or Part No.	DESIGNATION (1)	Quantity (4)	Description and marks on packages (5)	For Store Depot use only.					Value	
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11)	Value (11)
F	16801	Screwdriver 6"	1	@ 70							2.
F	15876	Pliers 6 inch	1	@ 1/2							5
F	14115	Hammer 16" handle	1	@ 1/3							6.
F	13513	File 10"	1	@ 8							10
F	13253	File Flat 10"	1	@ 10							1
F	17006	Shaver adjust 12"	1	@ P. No. 17006							4 1/2
S#	5458	Padlock 1/2 Key	1	@ 1/2					3120		1 5
										10	11 1/2

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

ACCOUNTING SECTION
B.O. Ord 374

0640

785020

SHIPPING TICKET

FEB 9 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 373

DATE SHIPPED OR DELIVERED December 1945

SHIP TO	AUTHORITY OR REQ. No.
ITALIAN GOVERNMENT	TRANSPORTATION COST OF \$ CHARGEABLE TO
	P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
1	Wrench wheel	ea		4	7½
1	Shovel G.S.	ea		4	0½
1	Rose Airline	ea		17	4
			Total -	<u>£ 1</u>	<u>0</u>
<p>Percentages included in above amounts</p> <p>From - O.C. British Cadre 759 Italian G.T. Coy. To - O.C. 759 Italian G.T. Coy. Deficiencies found on disbandment of 759 Italian G.T. Coy, as agreed with Italian O.C.</p> <p>Authority:- MMIA Ltr, SD/6/2 dated 29 Nov 45.</p>					
				3119	


 Date FEB 9 1946 *R. A. Bentley*

LT. COLONEL, for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

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

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

IL DIRETTORE GENERALE
 (NAME) (NAME)
Allyga

ORGANIZATION

0641

785020

Issue Voucher No. and Date

ISSUE and RECEIPT VOUCHER

Receipt Voucher No. and Date

NOTE—Voucher must accompany the Stores when practicable

Account :—

*For Office Stamp

Account :—

No. of Sheets Sheet No.

Issued by :—

Issued to :—

Date and Mode of Conveyance
Carrier or Convey Note No. and Date

Authority for Issue :—

ACCOUNTING SECTION
RES. 372
Prices checked

Leger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only.					Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)			
AVV GMC	5807520	Wrench Wheel	1	1/4"-	1.00	5%	D.R.	+10%	F.C.	-	4	7 1/2
JH	1320	Shovel G.S.	1	8 3/4"	"	10%	"	"	"	-	4	0 1/2
AVV 1971	5119	Hoze Airline	1	6 1/2"	"	5%	"	"	"	-	17	4
											1	6.0
										3118		

[Signature]

* Of consignor on original and triplicate, and of consignee on duplicate.

* (Signature of consignor or consignee)

0642

785020

SHIPPING TICKET

FEB 9 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 372

DATE SHIPPED OR DELIVERED

December 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
1	Jack Lifting G/W Handle	ea		£	2	19 6 ¹ / ₂
1	Funnel, Petrol	ea				10 ¹ / ₂
1	Wheel Road	ea			18	1 11
				£	21	£ 4

Percentages included in above amounts

From - O.C. British Cadre 759 Italian G.T. Coy
 To - O.C. 759 Italian G.T. Coy.
 Deficiencies found on disbandment of 759 Italian G.T. Coy, as agreed with Italian O.C.

Authority:- M.M.L. Ltr, 3D/6/2 dated 29 Nov 45.

3117

M.M.L.A.
 FEB 9 1946
 Date

R. Blunt
 LT. COLONEL, for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in Column 1 ordered have been received unless otherwise noted in column 2 shipped

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

MAJOR GENERAL
Blunt

ORGANIZATION

0643

785020

ISSUE and RECEIPT VOUCHER

NOTE - Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date

Issue Voucher No. and Date

Account :-

For Office Stamp

No. of Sheets Sheet No.

Issued by :-

Issued to :-

Date and Mode of Conveyance
Carriers or Conveyance Note No. and Date

ACCOUNTING SECTION
13. Ord 372

Checked
Extern. checked
Checked

For Store Depot use only.

Ledger Folio	Cat. or Part No.	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)					Rate (10)	Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)		15	16	17
sect	43604	Handwritten		Handwritten					FC	2	19	6 1/2
	3191	Handwritten		Handwritten								10 1/2
		Wheel Road		Handwritten						18	1	11
										21	2	+

3116

Handwritten signature

Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

0644

785020

SHIPPING TICKET

FEB 9 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 371

DATE SHIPPED OR DELIVERED

December 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

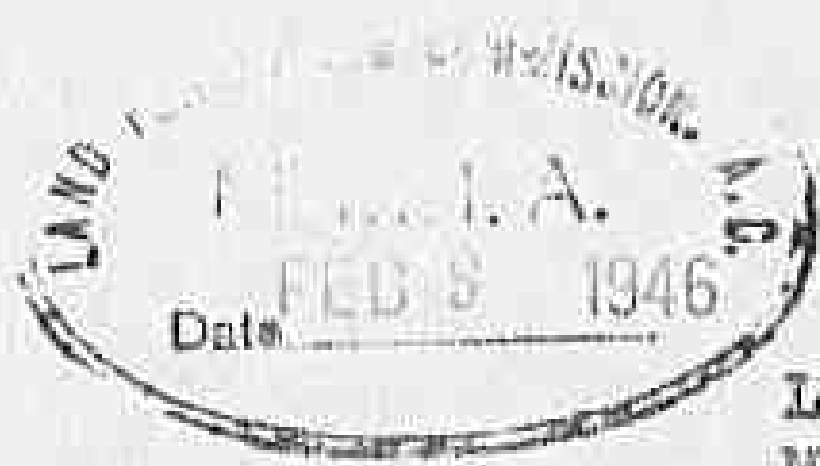
QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	Hammer Ball Pein	ea		1 8 $\frac{1}{2}$
1	Spanner D.S. 3/8 x 7/16"	ea		10
1	Spanner Ring 9/16	ea		2 4
1	Extinguisher Pipe	ea		17 8 $\frac{1}{2}$
1	Hose Airline	ea		17 4
			Total -	<u>£ 1 19 11</u>

Percentages included in above amounts

From - O.C. British Cadre 759 Italian G.T. Coy.
 To - O.C. 759 Italian G.T. Coy.
 Deficiencies found on disbandment of 759 Italian G.T. Coy, as agreed with Italian O.C.

3115

Authority:- MMIA Ltr, 30/6/2 dated 29 Nov 45.



LT. COLONEL, for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in Column 2 ordered - have been received unless otherwise noted in column 3 shipped

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

NAME: *[Signature]*
 RANK: *[Signature]*
 ORGANIZATION: *[Signature]*

0645

785020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date

Account: *1st Lt. [unclear]*

No. of Sheets Sheet No.

Issued by: *[Signature]*

NOTE: Voucher must accompany the Stores when practicable

*For Office Stamp

Receipt Voucher No. and Date

23

Account: *[unclear]*

Issued to: *[unclear]*

Date and Mode of Conveyance
Carrier or Convoy
Note No. and Date

S.T. No. *371*

Authority for Issue: *[unclear]*

Ledger Folio	Cat. or Part No.	DESIGNATION (1)	Quantity (4)	Description and marks on packages (5)	For Store Depot use only.						Value (11)
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Price (11)	
<i>F</i>	<i>14127</i>	<i>Hammer Ball Pein</i>	<i>1</i>	<i>@ 15.</i>	<i>Plus 10%</i>	<i>D.E.</i>	<i>OT</i>	<i>FC</i>	<i>17</i>	<i>8 1/2</i>	
<i>F</i>	<i>11227</i>	<i>Spanner 1 1/2 x 1 1/2</i>	<i>1</i>	<i>@ 80.</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>-</i>	<i>10</i>	
<i>INV 152.</i>	<i>4056016</i>	<i>Spanner Ring 7/16</i>	<i>1</i>	<i>@ 21.</i>	<i>"</i>	<i>5%</i>	<i>D.E.</i>	<i>"</i>	<i>-</i>	<i>4</i>	
<i>INV MTI</i>	<i>2212</i>	<i>Hexagonal Nut</i>	<i>1</i>	<i>@ 15.4</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>-</i>	<i>17 8 1/2</i>	
<i>INV MTI</i>	<i>524/15541 2114</i>	<i>Hoe Blade</i>	<i>1</i>	<i>@ 67.</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>-</i>	<i>17 4</i>	
									<i>1</i>	<i>19 11</i>	
									<i>3114</i>		

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

0646

785020

FEB 8 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 370

DATE SHIPPED OR DELIVERED December 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
1	Axe Pick Head	ea			2	6 $\frac{1}{2}$
1	Helve Pick Axe	ea			2	7 $\frac{1}{2}$
1	Tyre Spare Wheel	ea		£ 13	0	9
			Total	£ 13	5	11

Percentages included in above amounts

From - O.C. British Cadre 759 Italian G.T. Coy.
 To - O.C. 759 Italian G.T. Coy.
 Deficiencies found on disbandment of 759 Italian G.T. Coy, as agreed with Italian O.C.

Authority:- MMIA Ltr, SD/6/2 dated 29 Nov 45.

3113

RECEIVED
 MILITARY MISSION
 FEB 6 1946
 Date

R. A. Courtney
 LT. COLONEL, for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in Column 1 ordered - have been received unless otherwise noted in column 2 - shipped

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

RECEPTORS GENERALE
NAME: *[Signature]* MARK:

ORGANIZATION:

0647

NOTE: Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue voucher No. _____
 Account _____
 Date account commences _____

To be completed by Consignor

For Office Stamp

To be completed by Comptroller

No. of sheets in voucher _____
 Receipt voucher No. _____
 Account _____
 Date _____

ACCOUNTING SECTION
 S. T. No. 2370
 Registered
 Prices Checked

Issued by _____
 To _____
 Authority _____
 Date and mode of conveyance _____

Carrier's or Convoy Note No. and Date

Ledger Folio	Cat. or Part No.	DESIGNATION (a) Section or Sub-Section	Total number or quantity (b)	Description and marks on packages (c)	For Store Depot use only.					Value (d)		
					S. (e)	R. (f)	D. (g)	U. (h)	Rate (i) per unit			
5A	0072	Axe Peak Head	1	B.2/1	Thru	15%	UE	+10%	FC.	6	5	6 1/2
5A	0073	Helve Peak Axe	1	B.2/2	"	"	"	"	"	-	2	7 1/2
No part used		Type Spare Wheel	1	B.2/3/4	"	5%	-	"	"	13	-	9
										13	5	11

3112
 (Signature of consignor or consignee)

* Of voucher in original and duplicate and of consignor on this date.
 † Part No. to be completed in the case of M.T. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE.

0648

785020

SHIPPING TICKET

FEB 9 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 369

DATE SHIPPED OR DELIVERED

December 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
1	Gun Grease Assy.	ea		£ 1	1	7½
1	Can Oil 2 pt.	ea			2	4
1	Funnel, Oil	ea			1	4
1	Funnel, Petrol	ea				10½
1	Hose Airline	ea			17	4
1	Wheel Spare 10-50x16	ea		18	1	11
				£ 20	5	5

Percentages included in above amounts

From - O.C. British Cadre 759 Italian G.T. Coy.

To - O.C. 759 Italian G.T. Coy.

Deficiencies found on disbandment of 759 Italian G.T. Coy, as agreed with Italian O.C.

Authority:- MMIA Ltr, SD/6/2 dated 29 Nov 45

3111

LAND FORCE SUB-COMMISSION
 M. I. A.
 Date FEB 9 1946

R. R. Bentley

LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

CONSIGNOR'S YOU. No.

CONSIGNEE'S YOU. No.

NUMBER OF SHEETS

RECEIVED
 H. P. ...
 (NAME) (RANK) (ORGANIZATION)

0649

785020

NOTE: Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form C 1023 (in books of 100)

Issue voucher No. }
 Account }
 Date account commences }
 Issued by }
 To }
 Authority }
 Date and mode of conveyance }

No. of sheets in voucher _____ Sheet No. 1
 Receipt voucher No. _____
 Account _____
 Date account commences _____
 At _____
 At _____
 Carrier's or Convey Note No. and Date _____

ACCOMMODATING SECTION
 S.T. No. 369
 Registered
 Price Checked

Ledger Folio	Cat. or Part No.	DESIGNATION (2) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only.				Value (11)
					S. (6)	R. (7)	D. (8)	U. (9)	
XV6 MT1	11147E	Gun Grease Assy	1	19/7	1				1 7 1/2
XV6 MT1	10128	Gun Oil 1 qt	2	2-					2 4
"	18744	Gun Oil	1	1/2-					1 4
"	3191	Gun Oil	1	1/2-					10 1/2
"	511/RSK/2119	Hose Airline	1	15-					17 1/2
No part No.		Wheel Spare 10-5 0716	1	15-1/4					1 11
					3110				5 1/2

[Signature]
 (signature of consignee or consignor)

* Of consignor on original anduplicate and on vouchers by duplicate.
 † Part No. to be completed in the case of M.T. or other technical stores.

ISSUED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER. TONNAGE TO BE ENTERED ON REVERSE.

262159

0650

785020

FEB 9 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 368

652

DATE SHIPPED OR DELIVERED December 1945

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
1	Box Tool, Empty	ea		15	7
5	Spanner D.S. 3/8 x 7/16"	ea		4	0
1	Spanner Plug	ea		1	8
1	Extinguisher Fire	ea		17	8 1/2
				<u>£ 1</u>	<u>18 11 1/2</u>

Percentages included in above amounts

From - O.C. British Cadre 759 Italian G.T. Coy.
 To - O.C. 759 Italian G.T. COY.
 Deficiencies found on disbandment of 759 Italian G.T. Coy, as agreed with Italian O.C.

Authority:- MMIA Ltr, SD/6/2 dated 29 Nov 45

LAND FORCE, 204-2041/5011
 M.M.I.A.
 Date FEB 9 1946

R. Roberts

LT. COLONEL, for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in column - ordered - have been received unless otherwise noted in column -

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



(NAME)

(RANK)

(ORGANIZATION)

0651

785020

I.E. - Whenever practicable this voucher must accompany stores.

ISSUE AND RECEIPT VOUCHER

Issue voucher No. 1
 Account Finance
 Date account commences 1/1/54
 Issued by J. L. 454
 To J. L. 454
 Authority J. L. 454
 Date and mode of conveyance 1/1/54

Per Office Stamp
1005 373011
543241

APR 10 1954
 ACCOUNTING SECTION
 S.T. 12/23
 Registered
 Prices Checked
 Exten. Checked

Leger Folio	Cat. or Part No.	DESIGNATION Section or Sub-Section	Total number or quantity	Description and marks on packages	For Store Depot use only.				Value			
					S.	R.	D.	U.	Rate	l.	s.	d.
AVB MTI	2814	Box Tool Supply	1	@ 1.00	5%	2%	10%	F.C.				
F	17237	Spanner 6 7/8 x 1 1/2	1	@ 20.	10%					15	7	
AVB SIC	2116479	Spanner Plug	1	@ 1.5	5%					1	8	
AVB MTI	2212	Springer	1	@ 15/4						17	8 1/2	
									3108	1	18	11 1/2

[Signature]
 Signature of consignor or consignee

* On consignor on original and triplicate and of consignee on duplicate.
 † Part No. to be completed in the case of M.T. or other technical stores.

USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER. TONNAGE TO BE ENTERED ON REVERSE.

0652

785020

SHIPPING TICKET

FEB 9 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 367

DATE SHIPPED OR DELIVERED December 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
1	Jack, lifting w/handle	ea		2	19 62
1	Box, tool empty	ea			7
1	Hammer, ball pein	ea		1	33
4	Spanners, DE 3/6 x 1/16	ea		3	3
1	Spanner, plug	ea		1	3
1	Spanner, cyl head	ea		1	5
1	Wrench, wheel	ea		4	72
1	Brush, eng cleaning	ea			7
1	Shovel, GS	ea		1	02
1	Jack, lifting w/handle	ea		2	19 62
1	Handle, starting	ea		7	72
	Total			7	19 9

Percentages included in above amounts.

From - O.C. British Cadre 759 Italian G.T. Coy.
To - O.C. 759 Italian G.T. Coy.
Deficiencies found on disbandment of 759 Italian G.T. Coy. as agreed with Italian O.C.

Authority:- MMIA Ltr SD/6/2 dated 29 Nov 45.

Date FEB 9 1946

R. B. Bentley

LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

3107

Articles listed in column 2 ordered - have been received unless otherwise noted in column 2.

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

NAME: *M. J. G. G. G.*
ORGANIZATION: *Military Mission Italian Army*

NOTE: Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

32
352
4



Issue voucher No. _____
Account _____
Date account commences _____

To be completed by Consignor

For Vendor Stamp

No. of sheets in number _____
Receipt voucher No. _____
Account _____
Date account commences _____
At _____
At _____

Issued by _____
To _____
Authority _____
Date and mode of conveyance _____

Carrier's or Convey Note No. and Date _____

For Store Depot use only.

Leger Folio	Cat. or Part No.	Section or Sub-Section	DESIGNATION	Total number or quantity (a)	Description and marks on packages (b)	For Store Depot use only.				Value (m)						
						S. (c)	R. (d)	D. (e)	U. (f)	Rate (g)	¢	s.	d.			
			Handls	1	22 1/2 lb					570	0.66	+ 10%	EC.	2	19	62
			Rich L. Hanger	1	13/8										1	82
	35A		Box Tool Impts	1	@ 1/5					1570					3	70
	14127		Spanner Bolt	4	@ 20										1	8
	14227		Spanner Bolt 3/8 x 1 1/8	1	@ 1/5					570						
	214617		Spanner Plug	1	@ 1/3											
	1498686		Spanner Bolt Head	1	@ 1/3											
											31.05			5		
														9		
														3 2		

Signature of consignor or consignee

* Of course an original and triplicate and in duplicate.
† Part No. to be completed in the case of M. E. or other technical stores.
IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE.

NOTE - Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G 1033 (In books of 100)

Issue voucher No. Account Date account commences

To be completed by Consignor

For Office Stamp Tools etc

No. of sheets in voucher Receipt voucher No. Account Date account commences

Issued by To Authority Date and mode of conveyance

At At

Carrier's or Conveyance Note No. and Date

Table with columns: Label Code, Cat. or Part No., DESIGNATION, Section or Sub-Section, Total number or quantity, Description and marks on packages, For Store Depot use only (S, R, D, U, Rate, Value).

1. Consignor to indicate and explain method of consignment on this date. Part No. to be completed in the case of M.C. or other technical stores.

(Signature of consignor or consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE.

0655

785020

SHIPPING TICKET

FEB 9 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 366

DATE SHIPPED OR DELIVERED December 1945

SHIP TO: ITALIAN GOVERNMENT

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
1	Jack Lifting w/handle	ea		2	19	6 1/2
1	Screwdriver	ea				8
1	Pliers	ea			1	5
1	Hose airline	ea			17	4
	Total			\$ 3	18	11 1/2

Percentages included in above amounts.

From - O.C. British Cadre 759 Italian G.T. Coy.
To - O.C. 759 Italian G.T. Coy.
Deficiencies found on disbandment of 759 Italian G.T. Coy. as agreed with Italian O.C.

Authority: AMIA Ltr 3D/6/2 dated 29 Nov 45.

LAND FORCE COMMISSION
 Lt. Col. A.
 Date FEB 9 1946

Abbington

LT, COLONEL, FOR
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

3104

Articles listed in column ordered, have been received unless otherwise noted in column stamped.

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

Gen. L. ...

(NAME) (RANK)

(ORGANIZATION)

Abbington

0656

785020

NOTE: Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Issue voucher No. 10000
Account 101
Date account commences

To be completed by Consignor

10000 dep. this slip's R...
five months show this...

Issued by J.P. 759...
To
Authority
Date and mode of conveyance

No. of sheets in voucher
Receipt voucher
Account
Date account commences

At
At
Carrier's or Convey Note No. and Date

ARMY FORM C 1000
AC-COUNTING SECTION
S.T. No. 26973
Registered
Prices Checked
Exten. checked
Items Checked

Leger Folio	Cat. or Part No.	Section of Sub-Section	DESIGNATION (3)	Total number or quantity (4)	Description and marks on packages (5)	For Store Dep't use only.				Rate (10)	Value (11)		
						S. (6)	R. (7)	D. (8)	U. (9)				
146 1971	1360A		High Lifting w/ Handle	1	1/2 @ 12	5%	DR	10%	F.C.	2	19	6 1/2	
F	1680K		Screwdriver	1	@ 70	"	15%	"	"	-	-	8	
F	15896		Pliers	1	@ 1/2	"	"	"	"	-	1	5	
146 1971	017/5547 2119		Rose Airline Tubing	1	@ 15	"	5%	"	"	17	4		
											3	18	11 1/2 ✓
											3103		

* Or duplicate on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of A.C. or other technical stores.

(Signature of consignor or consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE.

0657

785020

SHIPPING TICKET

FEB 9 1946

CONSIGNOR BRITISH GOVERNMENT

BR. ORD. No. 365

DATE SHIPPED OR DELIVERED December 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	Spanner DE 3/8" x 1/16"	ea		10
1	Shovel GS	ea		0 3
1	Nose airline	ea		17 4
	Total			27 7

Percentages included in above amounts.

From - O.C. British Cadre 759 Italian G.T. Coy
 To - O.C. 759 Italian G.T. Coy.
 Deficiencies found on disbandment of 759 Italian G.T. Coy. as agreed with Italian O.C.

Authority:- LMAIA Ltr SD/6/2 dated 29 Nov 45.

Stamp: LMAIA
 Date: FEB 9 1946

Admiral
 LT. COLONEL, for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

3102

Articles listed in Column 2 ordered & have been received unless otherwise noted

CONSIGNOR'S YOU. No.

CONSIGNEE'S YOU. No.

NUMBER OF SHEETS

(NAME) (RANK) (ORGANIZATION)

NOTE - Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Issue voucher No. _____

Account _____

Date account commences _____

Issued by *1st Lt. J. H. ...*

To *1st Lt. J. H. ...*

Authority _____

Date and mode of conveyance _____

For Office Stamp

To be completed by Consignor

To be completed by Consignee

No. of sheets in voucher
Receipt voucher
Account
Date account commences

Army Form G 1033
ACCOUNTING SECTION
S.T. [initials]
Checked [initials]
Checked [initials]

Carrier's or Convey Note No. and Date

For Store-Depot use only.

Leger Folio	Cat. or Part No.	DESIGNATION (b)	Total number or quantity (c)	Description and marks on packages (d)	For Store-Depot use only.				Value (e)			
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)			
F	17227	Spanner D ³ /6 ³ x 1/2	1	@ 10.	100				10%	10		
JH	1320	Shovel S.S. Bodice	1	@ 3/4						4	0 1/2	
LVL MTI	SM 185N 2119	Hoze Airline Tubes	1	@ 15-					5%	17	4	
										1	2	2 1/2

* Of consignor or consignee and in consignee by duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE.

[Signature]
3101

0659

785020

FEB 9 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 364

DATE SHIPPED OR DELIVERED December 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
1	Hammer Ball Point	ea		1	3 1/2
1	Pliers Comb 6"	ea		1	5
1	Spanner DS 3/8" x 1/16"	ea		10	10
1	Wrench adjust 12"	ea		4	1 1/2
1	Shovel GS	ea		4	0 1/2
1	Hose airline	ea		17	4
1	Handle Starting			7	9 1/2
		Total		1	17 3

Percentages included in above amounts.

From - O.C. British Cadre 759 Italian G.T. Coy.
 To - O.C. 759 Italian G.T. Coy.
 Deficiencies found on disbandment of 759 Italian Coy. G.T.
 as agreed with Italian O.C.

Authority:- MMIA Ltr SD/6/2/dated 29 Nov 45.

LAND... COMMISSION...
 I.A.
 Date 39 1946
Robb...

LT COLONEL, for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

3100

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

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

(NAME) *John D. ...*
 (RANK) *...*

ORGANIZATION

0660

785020

NOTE: Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G, 1933 (in books of ten)

Issue voucher No. } Account Date account commences }

To be completed by Consignee

For Office Stamp *

No. of sheets in voucher Receipt voucher No. Account Date account commences S.T. No. Registered Prices Checked

ACCOUNTING SECTION

Issued by To Authority Date and mode of conveyance

Carrier's or Convoy Note No. and Date

Table with columns: Lot No, Cat. or Part No, DESIGNATION, Total number or quantity, Description and marks on packages, S, R, D, U, Rate for W, M, Value. Includes handwritten entries for Hammer Ball Pen, Plus bomb, Spanner, Wrench, Spovel, Hose, and Handle.

* Of vouchers an original and duplicate and a consignor or consignee Part No. to be completed in the case of M.T. or other technical stores.

(Signature of consignor or consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE.

0361

785020

FEB 9 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 363

DATE SHIPPED OR DELIVERED

December 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
1	Jack Lifting C/W Handle	ea		£ 2	13	6 1/2
1	Hammer Ball Pein	ea			1	3 1/2
1	Spanner Plug	ea			1	3
1	Extinguisher Fire	ea			17	3 1/2
1	Hose Airline	ea			17	4
				£ 17	17	11 1/2

Percentages included in above amounts

From - O.C. British Cadre 759 Italian G.T. Coy.
 To - O.C. 759 Italian G.T. Coy.
 Deficiencies found on disbandment of 759 Italian G.T. Coy, as agreed with Italian O.C.

Authority:- MBIA Ltr, SD/6/2 Dated 29 Nov 45.

LAND FORCE SUPPLY COMMISSION
 A.
 Date FEB 9 1946

R. Alimonty

LT. COLONEL, for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

3098

Articles listed in column 2 are to be received unless otherwise noted in column 3

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(ORGANIZATION)

0662

785020

NOTE.—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form 5-1031 (in books)

Issue voucher No. }
Account }
Date account commenced }

To be completed by Consignee

For Office Stamp

No. of sheets in voucher
Receipt voucher No.
Account
Date account commenced
S.T. No. 363
Registered
Prices Checked
Extm. checked

Issued by
To
Authority
Date and mode of conveyance

Carrier's or Convey Note No. and Date

Table with columns: Ledger Entry, Cat. or Part No., Section or Sub-Section, DESIGNATION, Total number or quantity, Description and marks or packages, For Store Depot use only (S, R, D, U, Rate, Value).

* or consignor on original and duplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

(Signature of consignor or consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE.

0665

785020

SHIPPING TICKET

FEB 9 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 362

DATE SHIPPED OR DELIVERED: December 1945

SHIP TO:

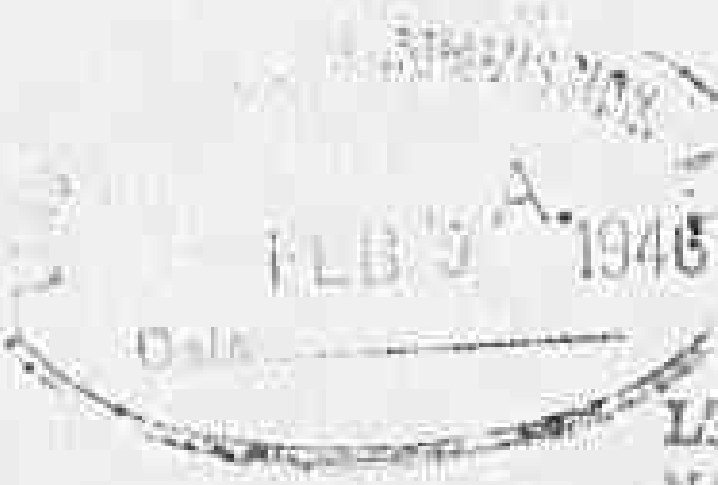
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
				S.	C.
1	Hose Airline	ea.		17	4
1	Lever Tyre				10
				Total -	27
<p>Percentages included in above amounts</p> <p>From - O.C. British Cadre 759 Italian G.T. Coy. To - O.C. 759 Italian G.T. Coy. Deficiencies found on disbandment of 759 Italian G.T. Coy, as agreed with Italian O.C.</p> <p>Authority:- NMA Ltr, SD/6/2 dated 29 Nov 45.</p>					
				3196	



 Date: _____

W. Bentley
 LT. COLONEL, for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 A LIEUT REPRESENTATIVE

Articles listed in Column 1 - ordered - have been received unless otherwise noted in column 2

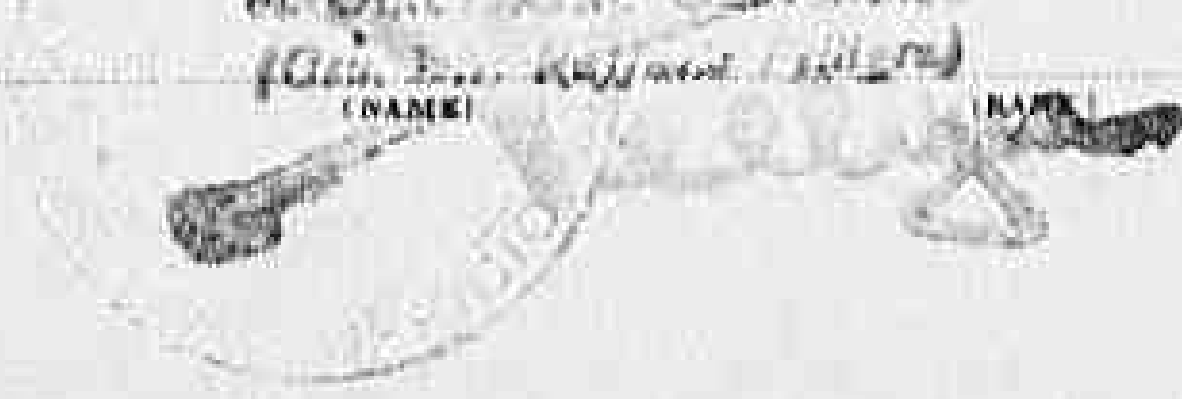
CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME) _____

(ORGANIZATION) _____



0664

NOTE.—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G 1023
(in books of 100)

Issue voucher No. _____
 Account _____
 Date account commences _____

To be completed by Consignor

For Office Stamp

No. of sheets in voucher _____ Sheet No. _____
 Receipt voucher No. _____
 Account _____
 Date account commences _____

At _____
 At _____

S.T. No. 100000322
 Registered _____
 Prices Checked _____

ACCOUNTING SECTION
100000322

Issued by _____
 To _____
 Authority _____
 Date and mode of conveyance _____

Carrier's or Convey Note No. and Date _____

Ledger Folio	Cat. or Part No.	Section or Sub-Section	DESIGNATION (3)	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only.											
						S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Gross Value (11)						
1771	SM/BSK/2119		Jose. Antine		15-												
1772	45447		Seven Type		9P												

[Handwritten Signature]
 3095

* To be completed on original and duplicate and if consignor or consignee Part No. to be completed in the case of M.C. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE.

0665

785020

FEB 9 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

PR. ORD. No. 361

DATE SHIPPED OR DELIVERED December 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
1	Hammer Ball Pin	ea		6	d.
1	Spanner R.D. 3/8 x 7/16"	ea		1	8 1/2
1	Handle Starting	ea		10	
				7	9 1/2
				Total -	70 1/4

Percentages included in above amounts

From - O.C. British Cadre 759 Italian G.T. Coy.
 To - O.C. 759 Italian G.T. Coy.
 Deficiencies found on disbandment of 759 Italian G.T. Coy, as agreed with Italian O.C.

Authority:- DMIA Ltr, 3D/6/2 dated 29 Nov 45.

LONG RANGE COMMISSION
 M. J. A.
 Date FEB 9 1946

R. Alimoglu
 LT. COLONEL, for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

3094

Articles listed in column 2 above have been received unless otherwise noted in column 3 above

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

NAME: ORGANIZATION:

0666

785020

NOTE:—Whenever practicable, this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G 1033 (24 books - 1-100)

Issue voucher No. 1
Account
Date account commences

To be completed by Comptroller

For Order Stamp

No. of units in voucher
Receipt voucher No.
Account
Date account commences

Issued by
To
Authority
Date and mode of conveyance

At
At
Registered
Checked

Carrier's or Convey Note No. and Date

Table with columns: Ledger Folio, Cat. or Part No., Section or Sub-Section, DESIGNATION, Total number or quantity, Description and marks on package, S, R, D, U, Rate, Checked, Value. Includes handwritten entries for Hammer Ball, Spanner, and Handle Starting.

Signature of consignee or assignee
3093

* Of voucher on original and duplicate and if necessary on duplicate.
† Part No. to be completed in the case of M. T. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE.

0667

785020

FEB 9 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 360

DATE SHIPPED OR DELIVERED December 1945

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
1	Hammer Ball Pain	ea			1	81
1	Wrench adjust. 12"	ea			4	12
1	Spanner Cyl. Hd.	ea			3	5
1	Wrench Wheel	ea			4	7
1	Gun Grease Assy.	ea		£ 1	1	1
				£ 1	15	6
Percentages included in above amounts						
From - O.C. British Cadre 759 Italian G.T. Coy.						
To - O.C. 759 Italian G.T. Coy.						
Deficiencies found on disbandment of 759 Italian G.T. Coy. as agreed with Italian O.C.						
Authority:- MIA Ltr, SD/6/2 dated 29 Nov. 45.						

LAND FORCE'S SUB-COMMISSION
M. M. I. A.
Date FEB 9 1946

R. Bentley

LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

3092

Articles listed in column 1 - ordered - have been received unless otherwise noted in column 2 - shipped

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

A. DILLON GENEPALE

(NAME) (ADDRESS) (CITY) (STATE) (COUNTRY)

(ORGANIZATION)

0668

NOTE.—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue voucher No. _____
 Account _____
 Date account commences _____

To be completed by Consignee

For Office Stamp *

No. of sheets in voucher _____ Sheet No. _____
 Receipt voucher No. _____
 Account _____
 Date account commences _____

Issued by _____
 To _____
 Authority _____
 Date and mode of conveyance _____

A* _____
 A1 _____

Carrier's or Convoy Note No. and Date

S.T. No. _____

AC-COUNTING SECTION
 12
 360

Ledger Folio	Cat. or Part No.	DESIGNATION (a) Section or Sub-Section	Total number or quantity	Description and marks on packages	For Store Dept use only.					Value
					S.	R.	D.	U.	Rate	
SE 07	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
F	14127	Hammer Ball Hammer	1	1 1/5"	Plus	10% DE	+ 10% FL			1-8 1/2
F	17006	Wrench adjust	1	1 1/2"	2.1"	77002				4-1 1/2
AVY	1798686	Spanner byl Std	1	1 1/3"	Plus	5% DE	+ 10% FL			1-5
AVY	5107520	Wrench wheel	1	1 1/4"						4-7 1/2
AVY	IT TYPE	Lum Grease 2oz	1	1 1/2"						1-1-7 1/2
										1-13-6

3091
 (Signature of consignee or consignee)

* Of course, in original and duplicate and in consignee or consignor.
 † Part No. to be completed in the case of S.I. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE.

SHIPPING TICKET

FEB 9 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 359

DATE SHIPPED OR DELIVERED December 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
				s.	d.
1	Screwdriver	ea			8
1	Starting Handle	ea		7	9 1/2
				Total -	8 5 1/2
Percentages included in above amounts					
From - O.C. British Cadre 759 Italian G.T. Coy.					
To - O.C. 759 Italian G.T. Coy.					
Deficiencies found on disbandment of 759 Italian G.T. Coy. as agreed with Italian O.C.					
Authority :- MIA Ltr, SD/6/2 dated 29 Nov 45.					

ALLIED MILITARY COMMISSION
M.I.A.
Date FEB 9 1946

LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

300

Articles listed in Column 2 ordered, have been received unless otherwise stated.

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME) (RANK) ORGANIZATION

NOTE.—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G 1023
(in books of 100)

Issue Voucher No. _____
Account _____
Date account commences _____

To be completed
by Consignor

For Office Stamp

To be completed
by Consignee

No. of sheets in voucher _____
Receipt voucher No. _____
Account _____
Date account commences _____

Sheet No. _____

Issued by _____
To _____
Authority _____
Date and mode of conveyance _____

At _____
At _____
S.T. No. _____
Registered _____

ACCOUNTING SECTION
7/27/44
J. J. Adams

Leger Folio	Cat. or Part No.	Section or Sub-Section	DESIGNATION (a)	Total number or quantity (a)	Description and marks on packages (b)	For Store Depot use only.					Value (c)		
						S. (c)	R. (d)	D. (e)	U. (f)	Rate (g)	S.	d.	
F	FH 16501		Groundcover										
149 G.M.C.	1799040		Starting Handle	1	@ 70.	Plus 10% DE			10%		7	9 1/2	
					@ 69	" 5%					8	5 1/2	

(Signature)
3089

(a) Of consignor on original and duplicate, and of consignee on duplicate.
(b) Part No. to be completed in the case of M.T. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE.

0671

785020

SHIPPING TICKET

FEB 9 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 358

DATE SHIPPED OR DELIVERED

December 1945

SHIP TO

AUTHORITY OR REF. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	Jack Lifting C/W Handle	ea	£ 2 19	6½
1	Axe Pick Head	ea	2	6½
1	Axe Pick Helve	ea	2	7½
			Total -	£ 3 4 6½

Percentages included in above amounts

From - O.C. British Cadre 759 Italian G.T. Coy.
 To - O.C. 759 Italian G.T. Coy.
 Deficiencies found on disbandment of 759 Italian G.T. Coy. as agreed with Italian O.C.

Authority:- MHA Ltr, 3D/6/2 dated 29 Nov 45.

LAND FORCE COMMISSION
 I.A.
 Date FEB 9 1946

[Signature]
 LT. COLONEL, for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

3088

Articles listed in Consignor's Bill of Lading to be delivered to consignee at destination

Gen. Ltr. 3D/6/2 dated 29 Nov 45

CONSIGNOR'S ADL No.

CONSIGNEE'S ADL No.

NUMBER OF SHIPMENTS

0672

785020

NOTE - Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G 1033 (in blocks of 100)

Issue voucher No. }
Account
Date account commences }
Issued by
To
Authority
Date and mode of conveyance

For Office Stamp *

No. of sheets in voucher
Receipt voucher No.
Account
Date account commences

At
At
Carrier's or Convey Note No. and

ACCOUNTING SECTION
S.T. No.
Registered
Checked

Table with columns: Ledger Folio, Cat. or Part No., DESIGNATION, Total number or quantity, Description and marks on package, For Stores Dept use only (S, R, D, U, etc.), Rate, Checked Value.

* Of duplicate on original and triplicate and on originals on duplicate.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE.

0673

785020

SHIPPING TICKET

FEB 9 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 357

DATE SHIPPED OR DELIVERED December 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
1	Screwdriver	ea			8
1	Brace, wheel	ea		4	7 1/2
		Total	\$	5	3 1/2
Percentages included in above amounts.					
From - O.C. British Cadre 759 Italian G.T. Coy.					
To - O.C. 759 Italian G.T. Coy.					
Deficiencies found on disbandment of 759 Italian G.T. Coy. as agreed with Italian O.C.					
Authority:- MMIA Ltr SD/6/2 dated 29 Nov 45.					
				3086	

LAND FORCE COMMISSION
 I. A.
 FEB 9 1946
 Date

R.A. Canty

LT COLONEL, for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

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

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

NAME: *Dr. Rajan Pillay* (NAME)
 RANK: *Major* (RANK)
 ORGANIZATION: *...* (ORGANIZATION)

0674

785020

NOTE - Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

For Office Stamps

Issue voucher No. _____
 Account _____
 Date account commences _____

To be completed by Consignor

Issued by _____
 To _____
 Authority _____
 Date and mode of conveyance _____

No. of stores in voucher _____
 Receipt voucher No. _____
 Account _____
 Date account commences _____
 At _____
 At _____

Army Form G 1033 (in books of 100)

ACCOUNTING ST. No. 121
 Registered
 Prices Checked
 357

Carrier's or Convey Note No. and Date

For Store Depot use only

Lodge Folio	Cat. or Part No.	Section or Sub-Section	DESIGNATION (3)	Total number or quantity (4)	Description and marks on packages (5)	S.	R.	D.	U.	Rate (10)	Value (11)	
						(6)	(7)	(8)	(9)		S.	d.
AVG MTR	FA. 16801		Stairdowner	1	@ 7-					100%	DE	8-
	35121		Brace wheel	1	@ 4-					5%		7 1/2
												5 3 1/2

[Handwritten signature]
 3085

* Or consignor on original and triplicate and of consignee on duplicate.
 † Part No. to be completed in the case of M.T. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE.

0675

785020

SHIPPING TICKET

FEB 9 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 356

DATE SHIPPED OR DELIVERED: December 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
1	Jack Lifting G/W Handle	ea		£ 2	19	6 1/4
1	Punch Centre 5"	ea				1/2
1	Gun Grease Assy.	ea		1	1	7 1/2
1	Hose Airline Assy.	ea			17	4
				£ 4	18	10 1/2

Percentages included in above amounts

From - O.C. British Cadre 759 Italian G.T. Coy.
 To - O.C. 759 Italian G.T. Coy.
 Deficiencies found on disbandment of 759 Italian G.T. Coy. as agreed with Italian O.C.

Authority:- MMIA Ltr, SD/6/2 dated 29 Nov 45



H. B. Carter
 LT. COLONEL, for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

3084

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

0676

785020

NOTE: Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G-1033 (in books of 100)

Issue voucher No. }
Account }
Date account commences }

To be completed by consignee

Tax/Other Stamp

No. of sheets in voucher
Receipt voucher No.
Account
Date account commences

Sheet No.

Issued by
To
Authority
Date and mode of conveyance

At
At
Carrier's or Convey Note No. and Date

ACCOUNTING SECTION
S.T. No.
Registered
Checked

Table with columns: Ledger Folio, Cat. or Part No., DESIGNATION, Section or Sub-Section, Total number or quantity, Description and marks on packages, For Store (S, R, D, U), Rate, Value. Includes handwritten entries for Jacks Lifting, Punch, Grease Assy, and Hose Airline Assy.

3083
(Signature of consignee or consignee)

* Of course on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.F. or other technical stores.

BE USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER. TONNAGE TO BE ENTERED ON REVERSE.

SHIPPING TICKET

M 3 9 1946

BR. ORD. No. 355

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED

December 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

TOTAL COST

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
				s.	d.
1	Spanner D.E. 3/8 x 7/16"	BR		17	10
1	Fire Extinguisher	GA		18	8 1/2

Percentages included in above amounts

From - O.C. British Cadre 759 Italian G.T. Coy.
 To - O.C. 759 Italian G.T. Coy.
 Deficiencies found on disbandment of 759 Italian G.T. Coy. as agreed with Italian O.C.

Authority:- MIA Ltr, ED/6/2 dated 29 Nov 45.



M. A. A. A.
 LT. COLONEL, for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

3082

Articles listed in Column 1 - ordered - have been received - unless otherwise noted in column 2

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

NOTE—Whenever practicable this voucher must accompany the cargo.

ISSUE AND RECEIPT VOUCHER

Army Form G 1033 (in books of 100)

Issue voucher No. } Account Date account commences }

To be completed by Consignor

For Office Stamp

No. of sheets in voucher Receipt voucher No. Account Date account commences

ACCOUNTING SECTION S.T. No. Registered Prices Checked

Issued by To Authority Date and mode of conveyance

At At Carrier's or Convey Note No. and Date

Table with columns: Label Folio, Cat. or Part No., DESIGNATION, Total number or quantity, Description and marks on packages, For Store-Depot use only (S, R, D, U, Rate, Value).

* Of consignor on original and triplicate and of consignee on duplicate. † Part No. to be completed in the case of M. E. or other technical stores.

(Signature of consignor or consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE.

0679

785020

SHIPPING TICKET

FEB 9 1946

852

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 354

DATE SHIPPED OR DELIVERED

DECEMBER 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				£	s	d
1	Jack Lifting C/W Handle	ea		£ 2	19	6 1/4
1	Grease Gun Assy.	ea		1	1	7 1/2
			Total	£ 4	1	2

Percentages included in above amounts

From - O.C. British Cadre 759 Italian G.T. Coy.
 To - O.C. 759 Italian G.T. Coy.
 Deficiencies found on disbandment of 759 Italian G.T. Coy,
 as agreed with Italian O.C.

Authority:- M.M.I.A Ltr, SD/6/2 dated 29 Nov 45

LAND FORCES SUB-COMMISSION
 M. M. I. A.
 Date FEB 9 1946

M. M. I. A.

LT. COLONEL, for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

3080

Articles listed in column - ordered - have been received unless otherwise noted in column

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

Gen. Dir. Refuse

(NAME)

(RANK)

(ORGANIZATION)

Gen. Dir. Refuse
Valley

NOTE.—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G-1033 (In books of 100)

Issue voucher No. Account Date account commences Issued by To Authority Date and mode of conveyance

For Office Stamp, For Store Depot use only. No. of sheets in voucher Receipt voucher No. Account Date account S.T. No. Registered Prices Checked Even. Checked

ACCOUNTING SECTION 3524

Table with columns: Ledger Folio, Cat. or Part No., DESIGNATION, Section or Sub-Section, Total number or quantity, Description and marks on packages, S, R, D, U, Rate, W/M/V, Value. Includes handwritten entries for Jack Lifting Handle and Gun Grease.

* Or signature on original and triplicate and no signature on duplicate. 1. Part No. to be completed in the case of M. U. or other technical stores.

(Signature of consignee or consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE.

0881

785020

FEB 9 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 353

DATE SHIPPED OR DELIVERED December 1945

SHIP TO - ITALIAN GOVERNMENT

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
1	Hammer, Ball Pein	ea		1	8½
1	Screwdriver	ea		8	
1	Spanner Plug	ea		1	8
1	Can Oil ½ pt.	ea		2	4
1	Wheel Disc 600x16		2	17	9
1	Cover Outer 10-50x16	ea	13	0	7½
1	Tube, Inner	ea	1	4	0
	Total		17	8	9

Percentages included in above amounts.

From - O.C. British Cadre 759 Italian G.T. Coy.
To - O.C. Italian G.T. Coy. 759
Deficiencies found on disbandment of 759 Italian G.T. Coy. as agreed with Italian O.C.

Authority:- MMEA Ltr SD/6/2 dated 29 Nov 45.

U.S. MILITARY MISSION
 Date FEB 9 1946
 A. A.

R. A. C. - by
 LT. COLONEL, for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

3078

Articles listed in Column 2 - ordered - have been received unless otherwise noted in Column 2

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

AL DIRETTORE GENERALE

(NAME) (SIGNATURE) (RANK) (ORGANIZATION)

0682

NOTE - Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G 1023
(in books of 100)

Issue voucher No. _____
 Account _____
 Date account commences _____
 Issued by _____
 To _____
 Authority _____
 Date and mode of conveyance _____

For Cash Stamp

No. of sheets in voucher _____
 Receipt voucher No. _____
 Account _____
 Date of completion _____
 At _____
 At _____
 Carrier's or Convey Note No. and Date _____

ACCOUNTING SECTION
 ST. No. _____
 Registered _____
 Prices Checked _____
 Checked _____

Ledger Folio	Cat. or Part No.	DESIGNATION (a)	Total number or quantity (4)	Description and marks or packages (5)	For Store Dept. used only.					N/M	Value (11)
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)		
SECT F.	FH 14127	Hammer Ball Pein	1	@ 1/5					Plus 10% D.E. + 10% F.C.	5	5.1
F	FH 16801	Screwdriver	1	@ 7 ²					" " " "	-	-
IVY QMC	2146479	Spanner Plug	1	@ 1/5					Plus 5% D.E. + 10% F.C.	-	1.8
IVY	10128	Iron Oil 1/2 lb	1	@ 2/-					" " " "	-	2.0
IVY	39728	Wheel Disc 6"00x16	1	@ 2/10/-					" " " "	2	17.0
"	"	Iron Cutter 10-50x16	1	@ 4/50/-					" " " "	13	6.0
"	"	Tube Iron 10-50x16	1	@ 4/10/-					" " " "	1	4.0

3077
 217/8

 (Signature of consignee or assignee)

* All transactions on original and triplicate and in conformance with regulations.
 1 Part No. to be completed in the case of M.T. or other technical stores.
 BE USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

0683

785020

SHIPPING TICKET

FEB 9 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 352

DATE SHIPPED OR DELIVERED December 1945

SHIP TO
ITALIAN GOVERNMENT

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
1	Funnel Petrol	ea			20 1/2
1	Lamp Inspection, Portable w/bulb	ea		11	3 1/2
			Total	12	2
	Percentages included in above amounts.				
	From - O.C. British Cadre 759 Italian G.T. Coy. To - O.C. 759 Italian G.T. Coy. Deficiencies found on disbandment of 759 Italian G.T. Coy. as agreed with Italian O.C. Authority:- MMIA Ltr SD/6/2 dated 29 Nov 45.				

M. I. A.

Alberty

LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

3570

Articles listed in Column 2 ordered have been received unless otherwise noted in column 3 shipped

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

(NAME) *[Signature]*
 (RANK) *[Signature]*
 (ORGANIZATION)

NOTE.—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G, 1943 (in books of 100)

Issue voucher No. }
Account
Date account commences }

To be completed by Consignor

For Office Stamps *

To be completed by Consignee

No. of sheets in voucher
Receipt voucher No.
Account
Date account commences

ACCOUNTING SECTION

S.T. No. 13, Ord 352

Registered

Prices Checked

Carrier's or Convey Note No. and Date

Issued by
To
Authority
Date and mode of conveyance

Table with columns: Ledger Folio, Cat. or Part No., Section or Sub-Section, DESIGNATION, Total number or quantity, Description and marks on packages, S, R, D, U, Rate, Value. Includes handwritten entries for 'Jurnal Petrol' and 'Lamp Inspection Portable No. Ball'.

Handwritten signature and number 3075

* Of Consignor on original and duplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.C. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE.

0685

785020

FEB 9 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 351

DATE SHIPPED OR DELIVERED December 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	Punch Centre	ea		4 1/2
2	Lever type	ea		10 1/2
		Total	£	15 1/2
Percentages included in above amounts				
<p>From - O.C. British Cadre 759 Italian G.T. Coy. To - O.C. 759 Italian G.T. Coy. Deficiencies found on disbandment of 759 Italian G.T. Coy. as agreed with Italian O.C. Authority:- MMIA Ltr SD/6/2 dated 29 Nov 1945.</p>				

MILITARY MISSION
 I. A.
 FEB 9 1946

Allenby

LT. COLONEL, for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

3074

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME) *Allenby* (NAME)

ORGANIZATION

0686

Declassified E.O. 12065 Section 3-602/WNDIC NO.

785020

NOTE—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G, 1953 (in books of 10)

Issue voucher No. }
Account }
Date account commences }

To be completed by Consignor

For Order Stamp *

To be completed by Consignee

No. of sheets in voucher Sheet No.
Receipt voucher No.
Account
Date account commences

Issued by
To
Authority
Date and mode of conveyance

At
At
Carrier's or Conveyer Name, No., and Date
Checked
Value for Weight

ACCOUNTING SECTION
S.T. No. B.O. Ord 351
Registered
Prices Checked
Quantity Checked

Table with columns: Ledger Folio, Cat. or Part No., Section or Sub-Section, DESIGNATION, Total number or quantity, Description and marks on package, S, R, D, U, Rate, Checked Value. Includes handwritten entries for 'Lunch Bateria' and 'Lever Type'.

* All consignees on original and triplicate and on consignee or duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.
IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE.

0687

785020

FEB 9 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 350

DATE SHIPPED OR DELIVERED December 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
1	Pliers Comb, 6"	ea		1	5
1	Spanner DE, 3/8" x 1/16"	ea			9 1/2
1	Punch Centre 5"	ea			4 1/2
1	Rose, Airline Assy.	ea		17	4
			Total	19	11

Percentages included in above amounts

From - O.C. British Cadre 759 Italian G.T. Coy.
 To - O.C. 759 Italian G. T. Coy.
 Deficiencies found on disbandment of 759 Italian G. T. Coy. as agreed with Italian O.C.
 Authority:- MMIA Ltr, SD/6/2 dated 29 Nov 45.

U.S. MILITARY SUB-COMMISSION
 M.I.A.
 Date FEB 9 1946

Alcutty
 LT. COLONEL, for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

3572

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

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

U.S. MILITARY SUB-COMMISSION
 M.I.A.
 Date FEB 9 1946
 (Stamp)

ORGANIZATION

0688

785020

NOTE.—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G 1003
(in books of 100)

Issue voucher No. _____

Account _____

Date account commences _____

To be completed by consignee

For Office Stamp *

To be completed by Consignor

No. of sheets in voucher _____

Sheet No. _____

Receipt voucher No. _____

Account _____

Date account commences _____

Issued by _____

To _____

Authority _____

Date and mode of conveyance _____

At _____

At _____

ACCOUNTING SECTION

S.T. No. 1st Ord 350

Registered _____

Carrier's or Convey Note No. and Date _____

Ledge Folio SECT	Cat. or Part No. (a)	Section or Sub-Section (b)	DESIGNATION (c)	Total number or quantity (d)	Description and market or packages (e)	For Store				Prices Checked		Depot use only		
						S. (6)	R. (7)	D. (8)	U. (9)	Rate Tolls	Checked	Value Checked	s.	d.
F	EH.15576		Plus bank f											
F	17227		Spanned E. 1/8 x 1/16		@ 1/2					Plus 10% DE & 10% FG				
F	15931		Punch handle 5		@ 8								95.	
156	217/221		These Airline Cases		@ 3 1/2								45.	
171	217				@ 15/-					Plus 5% DE & 10% FG			124.	
											<u>307</u>		<u>19 11</u>	

* Of consignee on original and triplicate and of consignor on duplicate.
† Part No. to be completed in the case of M. E. or other technical stores.

(Signature of consignor or consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE.

0689

785020

FEB 9 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 349

DATE SHIPPED OR DELIVERED

December 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
1	Handle Jack	ea			4	087277
1	Hammer Ball	ea			1	
1	Brace Wheel	ea			4	
1	Punch Centre	ea			4	
1	Gun Grease Assy.	ea		£ 1	1	
1	Brush Rag. Cleaning	ea			7	
			Total	£ 1	12	11

Percentages included in above amounts

From - O.C. British Cadre 759 Italian G.T. Coy.
 To - O.C. 759 Italian G.T. Coy.
 Deficiencies found on disbandment of 759 Italian G.T. Coy. as agreed with Italian O.C.

Authority:- M.L. Ltr, SD/6/2 dated 29 Nov. 45.

LAYO PUNDA SUB-COMMISSIONER
 A. I. A.
 Date FEB 9 1946

R. Alcutty

Lt. COLONEL, for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

3070

Articles listed in Column 1 - ordered - have been received unless otherwise noted in column 2.

DIRETTORE GENERALE

(Ors. for transport removed)

[Handwritten signature]

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(RANK)

ORGANIZATION

0690

785020

NOTE: Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Issue Voucher No. }
Account }
Date account commences }

To be completed by Consignor

For Office Stamp

To be completed by Consignee

No. of items in this Receipt
Receipt Voucher No.
Account
Date account commences

Army Form G 1023
ACCOUNTING
S.T. No. 349
Registered
Prices Checked
Estim. Checked
Totals Checked
Tipping Checked

Issued by
To
Authority
Date and mode of conveyance

Carrier's or Convey Note No. and Date

Letter Code	Cat. or Part No.	DESIGNATION (a)	Total number or quantity (b)	Description and marks on packages (c)	For Store Depot Use only.						
					S. (d)	R. (e)	D. (f)	U. (g)	Rate (h)	Value (i)	
SEMT											
AVB M71		Handle Jack	Part	3/8	Plus 5% D.E. 10/10/50 Jack. Lift 9/2						
F	FH.14127	Hammer Bolt		1/5	" 10% " " " "						1-8 1/2
AVB M72	35121	Brace Wheel		H-	" 5% " " " "						1-7 1/2
F	15931	Punch Bent		3/2	" 10% " " " "						1 1/2
AVB M71	217 TYPE PCN-411A	Gun Grease Can		18/9	" 5% " " " "						1-1 1/2
AVB M71	3567	Brush Eng. Clean		6	" " " " " "						7
					3069						
										1-12	14 1/2

* To consist of original and duplicate and of evidence on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

(Signature of consignee or consignor)

IS USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE.

0891

785020

FEB 9 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 348

DATE SHIPPED OR DELIVERED 29 December 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				£	s	d
12	Tubs washing 2 1/2 gall.	ea	2.6	£ 1	10	0
1	Tubs washing 8 gall.	ea	6.6		6	6
1	Table trestle	ea	1. 3.4		3	4
	Plus 10% Departmental Expenses			£ 2	19	10
	Plus 10% Freight Charges			£ 3	9	10
					6	0
			Total -	£ 3	12	5

From - O.C. British Cadre 759 Italian G.T. Coy.
 To - O.C. 759 Italian G.T. Coy.
 Deficiencies found on disbandment of 759 Italian G.T. Coy. as agreed with Italian O.C.

Authority:- MEMIA Ltr, SD/6/2 dated 29 Nov 45.

LANG FORMS SUB-COMMISSION
 1. A.
 Date FEB 9 1946

Albergo

LT. COLONEL, for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

3068

Articles listed in column 2 ordered, have been received unless otherwise noted in column 3 (See also Remarks column)

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

(NAME) *Albergo*
 (ORGANIZATION)

Issue Voucher No. and Date

29/12/45

ISSUE and RECEIPT VOUCHER

NOTE - Voucher must accompany the Stores when practicable

Receipt Voucher

4

Account :-

For Office Stamp

No. and Date

ACCOUNTING SECTION

No. of Sheets

Sheet No.

Station

By Ord 318

Issued by :-

OC Bt Cadre
759 Station Y.T. Coy

Issued to :-

OC Plateau portion
759 Station Y.T. Coy

Registered

Prices Checked

Conveyance Checked

Carriers or Convoys

Note No. and Date

Typing Checked

Authority for Issue :-

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store/Depot use only				Rate (10)	Value (11)
					S. (6)	R. (7)	D. (8)	U. (9)		
2354	717	July Washing	2 1/2 galls	2 2/4						4-5-2
5532	717	July Washing	8 galls	2 1/6						1-10-0
1435	1435	Table Linen	1	1-2-4						6-6
										1-3-4
										2-19-10
										6-0
										3-5-10
										6-7
										3067/2-5

0693

785020

Issue Voucher No. and Date

29/12/45

ISSUE and RECEIPT VOUCHER

NOTE - Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date

4

Account :-

For Office Stamp

Account :-

No. of Sheets

Sheet No.

Issued by :-

OC the Centre
759 Station 4 T Coy

Issued to :-

OC Station 4 T Coy
759 Station 4 T Coy

Date and Mode of Conveyance

Carriers or Convey Note No. and Date

Authority for Issue :-

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only.					Value (11)
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	
	2 1/2	Wash tubs 2 1/2 gals	12	10 2/10						1-10-0
	2 1/2	Wash tubs 2 gals	1	10 6/10						6-0
	2 1/2	Wash tubs 2 gals	1	10 3/10						1-3-16
									Plus 10% D.E.	2-19-10
									Plus 10% F.C.	6-0
										3-5-10
										6-7
										<u>23066/5</u>

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

(Signature of consignor or consignee)

[Handwritten Signature]

0694

785020

Issue Voucher No. and Date

241245

ISSUE and RECEIPT VOUCHER

NOTE - Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date

4

Account :-

For Office Stamp

No. of Sheets

Sheet No.

Account :-

Issued by :-

Mr. R. S. ...
750 ...

Issued to :-

...
750 ...

Date and Mode of Conveyance

Carriers or Convey Note No. and Date

Authority for Issue :-

Leger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only.					Value (11)
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	
	2374	Table ...	12	2 1/2 ...						2-8-2
	5622	Table ...	1	2 1/2 ...						1-10-0
	1151	Table ...	1	2 1/2 ...						6-6
										1-3-12
										2-19-10
										6-0
										3085-10
										6-7
										3-12-5

Plus 10% D.E.

Plus 10% T.C.

3085-10
6-7
3-12-5

Army Form G 1033 (in books of 100)

Of consignor on original and triplicate and of consignee on duplicate.

(Signature of consignor or consignee)

0695

785020

FEB 9 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 347

DATE SHIPPED OR DELIVERED 29 December 1945

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
11	Goggles M.T.	ea	2.11	£ 1	12	1
7	Cases, Goggles	ea	2		1	5½
28	Hosetops	ea	1.9	2	9	0
9	Boots Motor Cyclist	pr	1. 7.6	12	7	6
1	Bag Tool filled, Shoemaker	ea	4. 14.0	4	14	0
3	Coats Rubber Proof M/O	ea	2. 0.6	6	1	6
10	Pantaloons M/O	ea	1. 9.0	14	10	0
15	Brushes carriage cleaning	ea	5.6	4	2	6
3	Tables G.S.	ea	1. 12.6	4	17	6
			Total -	£ 50	15	6½
	10% Departmental Expenses			5	1	7
	10% Freight Charges			£ 55	17	1½
			Total -	£ 61	8	10½

From - O.C. British Cadre 759 Italian G.T. Coy.
 To - O.C. 759 Italian G.T. Coy
 Deficiencies found on disbandment of 759 Italian G.T. Coy. as agreed with Italian O.C.

Authority:- MIA Ltr, SD/6/2 dated 29 Nov 45.

3064

LAND FORCE SUB-COMMISSION

1. A. 1946
 Date

LT. COLONEL, for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in Column 2 ordered - have been received unless otherwise noted in column 3.

CONSIGNOR'S YOU. No.

CONSIGNEE'S YOU. No.

NUMBER OF SHEETS

(NAME) (RANK) ORGANIZATION
Valley

0696

785020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date 29/2/45

NOTE - Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date 3
 ACCOUNTING SECTION
 S.T. No. B. Ord 347
 Registered _____
 Prices Checked _____
 Date and Mode of Conveyance _____
 Carriers or Convoy _____
 Note No. and Date _____
 Reg. for W/M _____

Account: _____

For Office Stamp

No. of Sheets _____ Sheet No. _____

Issued by: OC Blk. Cadet 759 Station G.T. Coy

Issued to: OC Blk. Blk. Blk. 759 Station G.T. Coy

Authority for Issue: _____

Leger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only.					
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11)
	03161	Goggles M.T.	11	2/11	occhiale da m/c					1-12-1
	0337	Goggles	7	2/11	occhiale per occhiale					1-5/2
	0462	Hoodlids	28	2/19	Balgettoni					2-9-0
	0231	Boots Motor Cyclist	9	1-7-6	Stibabette moto ciclista					12-7-6
	0126	Bag Tool filled Shoemaker	1	1-11-0	Scaccapuntale lampada da calzolaio					11-11-0
	0521	Boots Rubber Proof m/c	3	2-0-6	Impermeabile digonna					6-1-6
	0211	Pantalons m/c	10	1-9-0	Pantaloni moto ciclista					11-10-0
	0591	Brushes carriage cleaning	15	5/6	Spazzole per acqua					3-6-6
	5000	Tables G.S.	3	1-12-6	Table G.S.					3-6-6

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate and of consignee on duplicate.

Signature of consignor or consignee: Cap. Pannelli
 Date: 29/2/45
 Plus 10/10/10
 Total: 61-8-10/10

Issue Voucher No. and Date

27/1/5

ISSUE and RECEIPT VOUCHER

NOTE - Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date

3

Account :-

For Office Stamp

Account :-

No. of Sheets

Sheet No.

Issued by

159 Stationery T. Long

Issued to

159 Stationery T. Long

Date and Mode of Conveyance

Carriers or Conveyance No. and Date

Authority for Issue :-

Leger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section (3)	Quantity (4)	Description and marks on packages (5)	For Store Depot use only					
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11)
0341		Goggles m/c	11	2/11	00	00	00	00	00	2-0-2
0357		Water Goggles	7	2 2/11	00	00	00	00	00	1-12-1
4054		Muslins	28	2 1/9	00	00	00	00	00	1-5 1/2
0231		Boots Model 6000	9	1-7-6	00	00	00	00	00	2-9-0
0126		Base Tool filled Shamakal	1	6-11-0	00	00	00	00	00	12-17-6
0521		Boots Rubber proof m/c	3	2-0-6	00	00	00	00	00	16-11-0
0061		Pantalons m/c	13	1-9-0	00	00	00	00	00	6-1-6
0311		Quarters Canvas & deersing	15	2 5/16	00	00	00	00	00	14-10-0
5666		Tables 4 5	2	1-12-6	00	00	00	00	00	30-62-2-6
										17-6

Army Form G 1033 (in books of 100)

Of consignor on original and triplicate, and of consignee on duplicate.

Signature of consignor or consignee
Total Cost 61-8-10 1/2
Plus 10% D.C. 5-1-7
Plus 10% 55-17-1 1/2
5-11-9

Issue Voucher No. and Date

4/1/45

ISSUE and RECEIPT VOUCHER

NOTE - Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date

3

Account :-

*For Office Stamp

Account :-

No. of Sheets

Sheet No.

Issued by :-

159 Stationary Coy

Issued to :-

159 Stationary Coy

Date and Mode of Conveyance

Carriers or Convoy

Note No. and Date

Authority for Issue :-

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only.					Value (11) £ - s - d
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	
0201		Woolen M/T	11	2 1/2						1-12-1
0257		Woolen Quilts	7	2 1/2						1-5 1/2
0214		Woolen Mats	25	1/4						2-9-0
0231		Woolen Blankets	9	1-7-0						12-17-6
0246		Woolen Tool filled Blankets	1	1-11-0						11-14-0
0221		Woolen Blankets	3	3-0-0						6-1-6
0201		Woolen Blankets	10	1-9-0						11-10-0
0246		Woolen Blankets	15	5/6						3-6-6
0246		Woolen Blankets	3	5/6						17-6

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

257-8-10 1/2

Signature of consignor or consignee
50-15-6 1/2
1-7
55-17-1 1/2
5-11-9

0699

785020

SHIPPING TICKET

FEB 3 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 346

DATE SHIPPED OR DELIVERED 29 December 1945

SHIP TO - ITALIAN GOVERNMENT

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
4	Knives Cooks 6"	ea	2.2	8	8
4	Knives Cooks 9"	ea	3.0	12	0
1	Knives Cook 12"	ea	3.10	3	10
4	Knives Opening Tins	ea	6	2	0
4	Ladles Cooks G.S.	ea	11 1/2	3	10
1	Machines Mincing, large	ea	£1.7.6	1	7 6
1	Knives Sticking 7"	ea	1.5	1	5
2	Amlets R.P.	ea	6	1	0
12	Gloves M.T.	pr	8.3	4	19 0
				£ 7	19 3
	Plus 10% Departmental Expenses				15 11
	Plus 10% Freight Charges			£ 8	15 2
					17 6
			Total -	£ 9	12 8

From - O.C. British Cadre 759 Italian G.T. Coy.
To - O.C. 759 Italian G.T. Coy.
Deficiencies found on disbandment of 759 Italian G.T. Coy. as agreed with Italian O.C.

Authority:- MMIA Ltr, 30/6/2 dated 29 Nov 45

UNITED STATES SUB-COMMISSION
 N.M.I.A.
 Date FEB 3 1946

Al. Conley

LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

3060

Articles listed in column 2 ordered - have been received unless otherwise noted in column 3
(Other by Raffaele Polli)

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

(NAME) (RANK) (ORGANIZATION)
Al. Conley

0700

785020

Issue Voucher No. and Date 29/2/55

ISSUE and RECEIPT VOUCHER

Receipt Voucher No. and Date 2

NOTE - Voucher must accompany the Stores when practicable

Account :-

For Office Stamp

No. of Sheets Sheet No.

Issued by: - OC Br Cadet 759 Station G.T. Coy.

Issued to: - OC Station Portion 759 Station G.T. Coy.

Account: Pr Ord 346
Date and Mode of Conveyance
Carriers or Convey Note No. and Date

Authority for Issue :-

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only.					
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11)
	3023	Knives books 6"	4	2 1/2						8-8
	3024	Knives books 9"	4	2 1/2						12-0
	3025	Knives books 12"	1	2 1/2						3-10
	3032	Knives Opening Tins	4	6"						2-0
	3009	Ladder books G.S.	4	11 1/2"						3-10
	3410	Machin's Mincing large	1	1-7-6						1-7-6
	3014	Knives Sticking 7"	1	1/5						1-5
	2001	Arankla R.P.	2	6"						1-0
	2002	Gloves M.T.	12	2 1/2						19-0

3059

Army Form G 1033 (in books of 100)

Of consignor on original and triplicate, and of consignee on duplicate.

Cap. Lovell (Signature of consignor or consignee) 15-11
9-12-82 plus 10% P.C. 8-15-2
17-6

0701

785020

Issue Voucher No. and Date 7/1/45

ISSUE and RECEIPT VOUCHER

NOTE: Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date 2

Account:—

For Office Stamp

Account:—

No. of Sheets Sheet No.

Issued by: [Signature] 759 Station 4 T Coy

Issued to: [Signature] 759 Station 4 T Coy

Date and Mode of Conveyance Carriers or Convey Note No. and Date

Authority for Issue:—

Leger Folio (1)	Cat. or Part No. (2)	Section or Sub-Section (3)	DESIGNATION (4)	Quantity (5)	Description and marks on packages (6)	For Store Depot use only:					Value (11)
						S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	
	3013		Knives 4 1/2" 6"	4	@ 2 1/2" Butterfly						2-5-0
	3026		Knives 4 1/2" 9"	4	@ 3/4" Butterfly						8-8
	3025		Knives 4 1/2" 12"	1	@ 3/10						12-0
	3032		Knives 4 1/2" 1 1/2"	4	@ 6" Phosphate						3-10
	3109		Knives 4 1/2" 9 1/2"	4	@ 1 1/2" Metodo grande						2-0
	3210		Machetes 4 1/2" 1 1/2"	7	@ 7-6						3-10
	3014		Knives 4 1/2" 7"	1	@ 1/5						1-7-6
	2021		Knives 4 1/2" 7"	2	@ 6"						1-5
	205-27		Knives 4 1/2" 7"	12	@ 8/3						1-0
											19-0
											19-3
											15-1

Army Form G 1033 (in blocks of 100)

Of consignor on original and triplicate, and of consignee on duplicate.

[Signature] 7-12-8

Plus 10% D.E. 15-3 Plus 10% T.C. 17-6

ISSUE and RECEIPT VOUCHER

NOTE - Voucher must accompany the Stores when practicable

Issue Voucher No. and Date 19/1/52

Receipt Voucher No. and Date 2

Account :—

For Office Stamp

Account :—

No. of Sheets _____ Sheet No. _____

Issued by :— 139 Mahanand T boy

Issued to :— 06 Station Mahanand
139 Mahanand T boy

Date and Mode of Conveyance _____
Carriers or Convoy Note No. and Date _____

Authority for Issue :—

Leger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only.					Value (11)
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	
	3000	Knives hooks 6"	14	2 1/2 Knives de Mahanand						8-8
	3000	Knives hooks 9"	14	3/4 Knives de Mahanand						12-0
	3025	Knives hooks 12"	1	3/4 "						3-10
	3072	Knives Blending 1/2"	4	6" Blending						2-0
	3009	Knives hooks 4 1/2"	14	1 1/2 Knives de Mahanand						3-10
	3010	Machines Blending large	1	1-8-6 Blending						1-1-6
	3011	Knives hooks 7"	1	1-5 Knives de Mahanand						1-5
	3012	Knives hooks 1"	2	6" Knives de Mahanand						1-0
	3013	Knives hooks 1 1/2"	12	3/4 Knives de Mahanand						19-0
										10-3
										15-11
										8-15-2
										17-6

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

Plus 10% D.C. 15-11
Signature of consignor or consignee 19-1-52
Plus 10% T.C. 8-15-2
17-6

0703

785020

SHIPPING TICKET

FEB 8 1946

CONSIGNOR: BRITISH GOVERNMENT

DR. ORD. No. 345

DATE SHIPPED OR DELIVERED: 29 December 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$..... CHARGEABLE

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
1	Axes Pelling	ea	5.3	5	3
2	Axes Pick, head	ea	2.1	4	2
1	Flags Blue	ea	1.0	1	0
4	Flags Green	ea	1.0	4	0
1	Container Portable 1 gall.	ea	£1.2.6	1	2 6
1	Insulators Container Cooks	ea	2.13.6	2	3 6
4	Stands Cooking	ea	3.3	1	13 0
1	Balances Spring 20 lbs	ea	2. 1.6	2	4 6
1	Forks, Flesh	ea	1.0	1	0
				£ 8	5 11
	10% Departmental Expenses				16 8
				£ 9	2 7
	10% Freight Charges				16 4
				Total -	£ 10 0 11

From - O.C. British Cadre 759 Italian G.T. Coy.
 To - O.C. 759 Italian G.T. Coy.
 Deficiencies found on disbandment of 759 Italian G.T. Coy, as agreed with Italian G.C.

Authority:- HMIA Ltr, 30/6/45 dated 29 Nov 45.

U.S. Army
 Finance and Administration
 I. A.
 Date FEB 8 1946

LT. COLONEL, for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

3058

Articles listed in Column 1 ordered & have been received unless otherwise stated

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

Stamp: RECEIVED
 Stamp: I. A.
 Stamp: FEB 8 1946
 Stamp: ALLIED REPRESENTATIVE

Issue Voucher No. and Date

29/12/65

ISSUE and RECEIPT VOUCHER

NOTE - Voucher must accompany the Stores when practicable

Account :-

For Office Stamp

No. of Sheets

Sheet No.

Issued by :- *OC 13rd Lt. Cadre
759 Station G.T. Coy*

Issued to :- *CO 8th Indian Portion
759 Station G.T. Coy*

Receipt Voucher No. and Date

ACCOUNTING SECTION
S.T. Account No. *345*
Registered
Date and Mode of Conveyance
Carriers or Convoy
Nota No. and Date
Totals
Funds Checked

Authority for Issue :-

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only.					Value (11)
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	
71	0060	Ases Selling	1	@ 5/3 Aceto grande						5-3
"	0072	Ases Pick Head	20	@ 3/1 Aceto di piccone						16-2
		Flags Blue	1	@ 1/- Bandiere color Verde						1-0
		Flags Green	4	@ 1/- Bandiere Bandiere color Verde						4-0
	6811	Containers Portable 19alt	1	@ 1-2-6 Recipienti per cucurati						1-2-6
	7000	Insulators Benignesi Books	1	@ 2-13-6 Recipienti Portabili						2-13-6
	7051	Almonds Cooking	16	@ 8/3 Mandorle per cucurati						1-13-0
	2421	Balances Spring 20 lbs	1	@ 2-1-6 Bilance						2-1-6
10	2453	Forks Forked	1	@ 1/- Forkettone						1-0
										305-10

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

Cap *[Signature]*
Plus 10% P.C. 12-8
Total 10-0-11

0705

785020

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 29/12/52

NOTE - Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date: 1

Account: _____

For Office Stamp

Account: _____

No. of Sheets _____ Sheet No. _____

Issued by: W. J. ...

Issued to: ...

Date and Mode of Conveyance: _____
Carriers or Convoy Note No. and Date: _____

Authority for Issue: _____

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only.					Value (11) £ - s - d				
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	£	s	d		
21	0066	Green rubber	1	5/3								5	3	
"	0072	Blue rubber bands	2	1/4										2
		Blue rubber	1	4"										0
		Blue rubber	1/2	4"										0
6576		Insulation material 1/2" thick	1	1/2" x 1/2"								1	2	6
7060		Insulation material 1/2" thick	1	1/2" x 1/2"								2	13	6
7081		Blue rubber	1/2	5/3								1	13	0
8621		Blue rubber	1	1/2"								2	1	6
8652		Blue rubber	1	1/2"										0

Army Form G 1033 (in books of 100)

* Of consignor on original and triplicate, and of consignee on duplicate.

Noted £10-1-11

(Signature of consignor or consignee)

Plus 10% 36-11
36-8
- 3-7
18-11

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date

19/12/45

Receipt Voucher No. and Date

Account:—

For Office Stamp

Account:—

No. of Sheets Sheet No.

Issued by: *W. B. ...*
139 Station of ...

Issued to: *...*
139 Station of ...

Date and Mode of Conveyance
Carriers or Conveyance Note No. and Date

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only.					Value (11)
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	
ET 0064		White Telling	1	5/3						5-0
" 0072		Green Park Boards	24	2/1						5-3
		Plays Blue	1	4-						1-2
		Plays Green	4	4-						1-0
0316		Insulation Portable 1/2" x 1/2"	1	2-6						1-0
7080		Insulation Portable 1/2" x 1/2"	1	2-13-6						3055-2-6
7051		Hand Book	1	2-13-6						2-13-6
3451		Palanquin of ...	1	2-13-6						1-13-0
3452		Palanquin of ...	1	2-1-6						2-1-6
				1-						1-0
										8-6-11
										16-8

Army Form G 1033 (In books of 100)

Of consignor on original and triplicate, and of consignee on duplicate.

Plus 10% D.E. 16-8
Plus 10% T.C. 3-7
18-11

Sgt Jk

1. OK for charge

(BRORD)

2. For remarks on ST-0 From OC Robert L. Cadie
759 Drake GT Coy

② To C.C. ~~Mc~~, 759
Drake GT Coy

③ Deficiencies found on
disbandment of 759 Drake GT Coy as agreed with Station **3054**

④ Authority GTHG CME Lt. 1068/A-1 (Ser. 3783) / 23 hours
MMIA Lt. SD/6/2 dated 29 Nov 1948 KR 2/2

0708

785020

Subject - Disbandment of units -
Italian.

Land Forces Sub-Comm.,
Allied Commission (MMIA)

HQ Naples Area
Tel. 16798
OS/F/24
30 January 46

Ref GHQ CMF letter 1068/A-1(Ser.3783)
of 23/11/45.

Herewith priced AFs G1033 in respect
of deficiencies of British equipment on disbandment
of 759 It.GT Coy, as agreed with OC, It. GT Coy.

w/w.

OK
Charge
1/2

St. Allison
Lt-Col, *Ops*
A.D.C.S.

1108

3053

SUBJECT: Disbandment of Part II (A) Units.

LAND FORCES SUP COM. A.C. (MILIA)

30/6/2

29 Nov 45

TO : MINISTRY OF WAR

758, 759 & 760 ITALIAN GENERAL TRANSPORT COYS

DISBANDMENT

1. (a) The above mentioned units will be disbanded as follows:

<u>Unit</u>	<u>Location</u>	<u>Effective Date</u>	<u>Supervisory Authority</u>	<u>Strength Units</u>	<u>Orgs</u>
758 Italian GT Coy	P. BIANCO	1 Dec 45	HQ No 3 District	10	377
759 Italian GT Coy	S. VITTORE - -ING	1 Dec 45	HQ No 3 District	10	377
760 Italian GT Coy	FORMI	3 Dec 45	HQ No 2 District	10	377

- (b) Each unit is formed on the VMA shown below:

HQ AF Coy III/116/3 +
Four Tpt Pls III/117/3 +
Two MPls III/121/3
Wksp Pl (Ser3) III/122/4

- + Restituted implementation as detailed in MILIA letter SS/6/2 dated 16 Aug 45.

PERSONNEL

2. Personnel are at your disposal for posting to units of the Interim Italian Army.

EQUIPMENT

3. (a) British equipment will be returned to Ordnance under instructions to be issued by the supervisory authority. Any deficiencies will be vouchered to you in due course.

- (b) Italian equipment will be returned to Sub-Depots under arrangements to be made as follows:

by HQ 744 Adm Regt for 758 Italian GT Coy
by HQ 744 Adm Regt for 759 Italian GT Coy
by HQ 747 Adm Regt for 760 Italian GT Coy

3052

DISBANDMENT

1. (a) The above mentioned units will be disbanded as follows:

<u>Unit</u>	<u>Location</u>	<u>Effective Date</u>	<u>Supervisory Party</u>	<u>Strengthn OFFTS ORIs</u>
758 Italian GI Coy	TURANO	1 Dec 45	HQ No 3 District	10 377
759 Italian GI Coy	S. VITELLI	1 Dec 45	HQ No 3 District	10 377
760 Italian GI Coy	FORTE	3 Dec 45	HQ No 2 District	10 377

(b) Each unit is formed on the VTB shown below:

- HQ GI Coy III/116/3 +
- Four 1st Fls III/117/3 +
- Two HPLs III/121/3
- Weapon Pl (Ser3) III/122/4

- Restricted implementation as detailed in MILA letter SE/5/2 dated 16 Aug 45.

PERSONNEL

2. Personnel are at your disposal for posting to units of the Interim Italian Army.

EQUIPMENT

3. (a) British equipment will be returned to Ordnance under instructions to be issued by the supervisory authority. Any deficiencies will be vouchered to you in due course. **3052**

(b) Italian equipment will be returned to Sub-Depots under arrangements to be made as follows:

- by HQ 714 Adm Regt for 758 Italian GI Coy
- by HQ 714 Adm Regt for 759 Italian GI Coy
- by HQ 717 Adm Regt for 760 Italian GI Coy

COMPLETION

4. Disbandments will be completed by 15 Dec 45.

AUTHORITY

5. GHO, CMAF letter 1074/-1 (Ser 3787) dated 25 Nov 45.

LJW/jw

[Signature]
Major General,
M. M. I. A.

DISTRIBUTION: See Over.

0711

785020

WAR DEPARTMENT
Q. M. C. Form No. 494
Revised June 30, 1942

SHIPPING TICKET

1946

CONSIGNOR: **BRITISH GOVERNMENT**

BR. ORD. No. *344*

825

DATE SHIPPED OR DELIVERED 9 January 1946

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	352		Vests, Cotton Grade III Rpd.	ea	5.12	£ 55. 0. 0
	<i>400</i>		Drawers, Wool " " "	ea	4.92	96. 15. 10
	25		Caps F.S. Dyed " " "	ea	1.5	1. 14. 6
	319		Shirts, Wool " " "	ea	5.8	90. 7. 8
	1,445		Shirts, Broad " " "	ea	4.22	304. 12. 0 1/2
	1,570		Pullovers " " "	ea	5.1	399. 0. 10
			Total			<u>894. 10. 10 1/2</u>

A/B No. *13/34* refers.

For authority AMB, Ltr. AG 400/031 GDS-0 dated 6 Oct. 44.
 The above items were shipped to the Italian Armed Forces
 From - Depot 557 BOD.
 To - 3th Italian Depot " FRATTAMINORE"
 On - 9 January 1946

By Lt. Colonel

WAR OFFICE SUB-COMMISSION
M. M. I. A.
 Date JAN 29 1946

R. Alimonte

LT. COLONEL, for
 MAJOR GENERAL,
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

3051

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

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

(NAME) *Stallings* (RANK) (ORGANIZATION)

0713

785020

Subject:- ACCEPTANCE NOTES.

ORDNANCE OFFICE, 10 B.L.U. (NAPLES)
ORD 8
24 JAN 46

Charge
KRN 26/1

H.Q., M.M.I.A. ROME.

ITALIAN WAR MINISTRY.

RECEIVED 25 JAN 1946

ACCOUNTING SECTION	
S.T. No.	<i>344</i>
Registered	
Prices Checked	
Exten. Checked	
Tele. Checked	
Typing Checked	
Reg. for W/M	

1. Herewith Acceptance Note No. 8/341 from No. 8 BR. Clothing Depot.

SES/HG.

ORDNANCE OFFICE, 10 B.L.U.
S. S. SWERZUM

Enclosures:- Note No. 8/341

3049

0714

785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES.
RECEIVED AT DEPOT BULK 198 KENTRANTHORE

Chou
KR

Date	DESCRIPTION	GRADE	QUANTITY	PRICE	SOURCE
	IN ITALIAN	IN ENGLISH			NAME OF SHIP OR OTHER SOURCE
9/1/46	Maglie di cotone	Vests cotton	352	3/12	Depot 55r DOD
"	Mutande di lana	Drewers wool	404	4/92	" " "
"	verd Camicie di panna	Caps ES dyed	24	1/52	" " "
"	verde Camicie di lana	Shirts wool	185	5/2	" " "
"	Camicie cotone	Shirts bush	1445	4/22	" " "
"	Maglioni	Pullovers	1370	5/	" " "
"	Camicie di lana	Shirts wool	134		" " "
		last item			

INSTRUCTION:

- THIS ACCEPTANCE NOTE will be executed in quituplicate Distribution Original to HQ NMIA; -1st and 2nd copy to - Ministry of War; 3rd-copy-to be retained by Italian Depot; 4th for Allied (ID representative.)
- Separate Acceptance Note will be rendered for items received from British sources as opposed to USA source and viceversa.

Signature of Receiving Ita

I certify that the above d
were received by me on beh
Army:

Date . 9/1/945 Name
Countersignature of Allied
Date . 9/1/943 Name

PRO-FORM. NMIA/ORE/1

8700

OR

0715

785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES.
RECEIVED AT DEPOT BULK 138 TRATTAMORE

*Change
KRN 20/1*

SERIAL No. 8/341

DESCRIPTION	GRADE	QUANTITY	PRICE	SOURCE	REMARKS
IN ENGLISH				NAME OF SHIP : ALLIED OWNER :	
				OR OTHER SOURCE : BRIT OR USA :	
3 Vests cotton	3	352	3/13	Depot 537 BGD	Br Repaired
3 Drawers wool	3	404	4/73	" " "	"
3 Caps ES dyed	3	24	1/8 1/4	" " "	"
3 Shirts wool "	3	185	5/2	" " "	"
3 Shirts bush	3	1445	4/25	" " "	"
3 Fullovers	3	1570	5/1	" " "	"
3 Shirts wool	3	134		" " "	"
		Last item			

Signature of Receiving Italian Officer:

NOTE will be executed in triplicate to HQ MHA; -1st and 2nd copy to - copy-to be retained by Italian Depot; representative.)

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

Date 9/1/945 Name Rank Lt. Sorrentino

Countersignature of Allied Officer Capt. *[Signature]*

Date 9/1/945 Name Rank DAPOS MHA

ORD. 96 *[Signature]*

8709

[Stamp]

0716

785020

WAR DEPARTMENT
Q. M. C. Form No. 404
Revised June 29, 1912

SHIPPING TICKET

JAN 28 1916

CONSIGNOR:

ITALIAN GOVERNMENT

BR. ORD. No. 343

DATE SHIPPED OR DELIVERED

26 January 1916

SHIP TO—

BRITISH GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	50		Socks Worsted Plus 10% Departmental Expenses Plus 17% Freight Charges	Pr.	2. 0	£ 5. 0. 0 10. 0 £ 5. 10. 0 18. 8 Total £ 6. 8. 8
<p><u>CREDIT</u> To adjust shipping ticket Br. Ord. No. 31. The above quantity charged on shipping ticket Br. Ord. No. 31 was returned. FOR MINISTRY ltr, 558/ Sit. dated 24 Jan. 16 refers.</p>						
<p>IL DIRETTORE GENERALI (Gen. Div. Raffaele Pelligrà)</p>						
<p>3047</p>						

LAND FORCE SUB-COMMISSION
M. M. I. A.
Date.....

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

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

LT. COL. for MAJOR GENERAL
(NAME) (RANK) MILITARY MISSION IN ITALY
ATTACHED REPRESENTATIVE.

ACCOUNTING SECTION	
SIT. No.	BR. ORD. No 31
Registered	Bb
Pieces Checked	Bh
Value Added	Bb
Tax Checked	Bb
Weight Checked	pro 2 1/2
Rep. for V. d	

50 Socks worsted

\$ 5 0 0

Plus 10% Departmental Expenses

10 0

\$ 5 10 0

Plus 17% Freight Charges

18 8

\$ 6 8 8

Credit

To adjust Shipping Ticket BR. ORD. No. 31.

The above quantity charged on Shipping Ticket BR. ORD. No. 31 was returned.

Was Ministry Ltr. 558/SIR dated 26 Jan 46 refers.

3048

0718

785020

Credit
Br. Ord.

50 socks, worsted

pr. 2/	2
	5.0.0
10%	.10
	<u>5.10.0</u>
17%	.19
	<u>6.9.0</u>

To adjust S/T
 Br Ord no 31. The
 store quantity changed
 in 57 Br Ord no 21 was
 returned. Str. War must
 out

0719

785020

Translation

From M.of W.

Ref.558/SIT/

To M.M.I.A.

Date 24/I/46.

Subject Shipping Ticket Br.Ord.n.ro.3I.

Credit for

(further to letter N°7782/Sit dtd 4/I2/1945)

Ref. conversation Maj.Nelson - Lt.Col.Casertano.

In shipping ticket Br.Ord.N.ro. 3I, the Italian Government was debited, amongst other things, with 300 prs of socks (socks worsted).

The I/CSDIC Group - to whom the said shipping ticket was sent for information - has pointed out that 50 prs of socks were returned to the Allied unit which had made the grant. This appears in a letter dated 4/II/45, signed by Capt.T.H. Morris, we forward the original.

We ask you, therefore, to kindly, providing there is no objection, to credit the Italian Government with 50 prs of socks (socks worsted).

DAK

Pelligra.

AN 25/

*6. 110
17
774
210
1870*

3045

0.720

785020

Roma 24. 1. 1946

→ U.S. LAND FORCES SUP COMMISSION

M.A.L.A. M.A.L.A. R.O.M.A.

Ministero della Guerra

DIREZIONE GENERALE
UFFICIO SERVIZIO MISSIONARIO MILITARE e AMM. VI
Ufficio Situazioni

558
Allegato 1

Deposito al Tribunale del
Dio.

OGGETTO: Shipping ticket Br. Ord. n. ro 21.

e, per conoscenza:

allo S.M. REGIO ESEMPIO - Ufficio Informazioni
Gruppo I/CSDIC.

(seguito foglio n. 7782/Sit in data 4/12/1945)

S. D. D. E

23

Riferimento colloquio Magg. Nelson - Ten. Col. Cassertano.

Con lo shipping ticket Br. Ord. N. ro 21, il Governo Italiano veniva addebitato, tra l'altro, per 300 paia di calze (socks worsted).

Il Gruppo I/CSDIC - cui il detto shipping ticket venne inviato per informazione - ha fatto presente che 50 paia di calze vennero restituite all'ente Alleato che ne aveva fatta la cessione. Ciò risulta da una lettera in data 4-II-1945, firmata dal Capitano T.H. Morris, che si trasmette in originale.

Si prega, pertanto, codesto Sottocommissione di volere, ove non la abbia da osservare, accreditare il Governo Italiano di 50 paia di calze (socks, worsted).

P. IL MINISTRO

3044

TRANSLATION

0721

785020

558
Allegato 1
Riposta al foglio del

OGGETTO: Shipping ticket Br. Ori. n. ro 51.-

4, per conoscenza:

alle S.M. BRICIO BERGOTIC - Ufficio Informazioni
Gruppo I/CSDIC.

S E D E

23

(seguito foglio n. 7782/Sit in data 4/12/1945)

Riferimento colloquio Maggi, Nelson - Ten. Col. Casertano.

Con lo shipping ticket Br. Ori. N. ro 51, il Governo Italiano veniva addebitato, tra l'altro, per 300 paia di calze (socks worsted).

Il Gruppo I/CSDIC - cui il detto shipping ticket venne inviato per informazione - ha fatto presente che 50 paia di calze vennero restituite all'ente Allesto che ne aveva fatta la cessione. Ciò risulta da una lettera in data 4-II-1945, firmata dal Capitano T.H. Morris, e si trasmette in originale.

Si prega, pertanto, eccitata Sottocommissione di volere, ove nulla abbia da osservare, cocreditare il Governo Italiano di 50 paia di calze (socks, worsted).-

P. IL MINISTRO

3044

Allegra

POLYMERON	
1700	
data 24/1	
1100	
25/	

CSDIC/IAI

ITALIAN INCREMENT TO CSDIC.

CSDIC/IAI/5/46/784

4 Nov 45.

Al:- Capo Centro "A" I / CSDIC.

Oggetto :- Vestiario.

Paccio presente che il foglio che consegna 300 paia di calze, dal Comando inglese al Governo Italiano, riguardo alla roba distribuita da questo comando, prelevata dal deposito inglese, deve essere cambiato.

Sono stati versati al deposito inglese, 50 paia di calze di lana, fin che il numero adesso risulta 250 paia in consegna.

La ricevuta relativa per 50 paia di calze, in data 6 Luglio 1945, e tenuta da me.

Questa ricevuta accerta che 50 paia di calze di lana sono state versate al R.S.D. A.D.C.S. RAAC, il giorno 6 Luglio 45, da codesto comando.

Si prega comunicare quanto sopra agli organi competenti per lo scarico eventuale.

T. H. Morris

T. H. MORRIS, *Page 3*

Ufficiale di collegamento britannico

Italian Increment to CSDIC, RAAC, CUP.



0723

Paccio presente che il foglio che consegna 300 paia di calze, dal Comando inglese al governo Italiano, riguardo alla roba distribuita da questo comando, prelevata dal deposito inglese, deve essere cambiato.

Sono stati versati al deposito inglese, 50 paia di calze di lana, fin che il numero adesso risulta 250 paia in consegna.

La ricevuta relativa per 50 paia di calze, in data 6 Luglio 1945, e tenuta da me.

Questa ricevuta accerta che 50 paia di calze di lana sono state versate al R.S.D. A.D.C.S. RAAC, il giorno 6 Luglio 45, da questo comando.

Si prega comunicare quanto sopra agli organi competenti per lo scarico eventuale.

T. H. Morris

T. H. MORRIS, Capt., R.

Ufficiale di collegamento britannico

Italian Increment to CSDIC, RAAC, CUP.



Sgt Ike:

- I remember of having given credit to the M/W for 50 lbs of rocks as having been returned to an Allied Depot (RAAC) by the Indian Increment to I.A.I.C.

- It was within the last two months.

- Will you check.

KRN 26/2

Attached to correspondence on

Bz ORD no 343

KRN 26/2 3042

0723

785020

QJOS.
 FEB 16 1946
 M. I. I. P.

AFHQ Liaison Office
 I.A.I.= RAAC

RECEIVED 15 FEB 1946
 LIC4 (DATE)

No 2582

15 February 1946

SUBJECT: Clothing.

TO : LAND FORCES SUB-COMMISSION
 (MMIA)
 HQ. A.C.

Oved

During period Oct - Dec 44, clothing was drawn from ADOS for Italian personnel of Italian Increment to CSDIC. The necessary adjustments were made later by ADOS, RAAC with MMIA.

On 6 Jul 45, 50 pairs of socks were returned to RSD, ADOS, RAAC and a receipt was obtained to that effect.

An adjustment will therefore be necessary and the numbers of pairs of socks issued, reduced from 300 to 250.

[Handwritten initials]

L. M. M. M. M.

Capt.
 AFHQ LIAISON
 (IAI).

THAS/mb

3041

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

SHIPPING TICKET

JAN 28 1946

CONSIGNOR: ITALIAN GOVERNMENT

BR. ORD. No. 342

DATE SHIPPED OR DELIVERED

25 January 1946

SHIP TO—

BRITISH GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	4,500		Trousers K.D. Grade III	ea	4.8	£1,006.6.8
<p><u>CREDIT</u> Stock adjustment. Previously accounted for as <u>Trousers</u> and found to be <u>Shirts</u>.</p>						
<p>IL DIRETTORE GENERALE (Gen. Div. Raffaele Felligra)</p>						
3040						

LAND FORCES SUB-COMMISSION I.F.
 M.M.I.A.
 JAN 28 1946

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

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

(Name)

(Rank)

LT. COL. for MAJOR GENERAL

MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

0727

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

785020

Handwritten notes on a lined slip of paper, including the number 6.

~~Check with
Col WABTS~~

Charge shirts
Credit Trousers

with remarks KRN 257,
on SIT - Stock
Adjustment. Previously
accounted for as Trousers
and found to be shirts

0729

785020

Sgt. [initials]

x Can we check
to see if we have
charged for these
Trousers KD x
x If we have, credit
4300 per KD Trousers
and charge 4300
Shirts, [initials]
K [initials]

ISSUE VOUCHER

Buon. di Consegna

Serial No. M. Progressive 8/200

Date 2/1/946

No DI ORGANICO

- 1. Depot Bulk 8 Frattaminore
- 2. Issued to Consegnatario Stock adjustment
- 3. Authorization for issue Date
- 4. Autorizzazione DALOS MILIA Roma date
- 5. As ordered by Su ordine del DALOS MILIA

(Name - - Cognome) Who is the MILIA representative at this depot. rappresentante della MILIA presso deposito.

Stock No.	Description	Articles
5. No della voce	Articolo	
111/B	Pantaloni di cotone = trousers KU 1000	4300
	lost item	

Received in bales marked trousers, KU and found shirts worn

ACCOUNTING SECTION
ST. No. 80 ORD No. 342
Registered B6
Pieces Checked B6
Exam. Inspected B6
Tables Checked B6
Typing Checked B6
Reg. for W.M.

Signature of Depot Official / Firma del Consegnatario del Magazzino

Receiving Officer / Uff. Ricevente

L. Sorrentino

3039

Name DALOS MILIA

0731

2 Conseganatorio Stock adjustment

Authorization for issue Date

3 Autorizzazione DAPOS MILIA ROMA date

As ordered by DAPOS MILIA

Who is the MMIA representative at this depot, reppresentante della MMIA presso deposito.

5. No della voce Description Article 4500

1177 B Pantaloni di cotone = trousers KU ~~4500~~ last item

received in bales marked trousers, KU and found shirts worn.

AC-COUNTING SECTION
ST. No. <u>88. Exp. No. 342</u>
Registered <u>26</u>
Prices Checked <u>26</u>
Exam. checked <u>26</u>
Totals Checked <u>26</u>
Typing Checked <u>26</u>
Reg. for W/M

Signature of Depot Official
Firma del Consegnatario del
Magazzino

L. Serrentino
Rank Capo
Grade Capo. U i c Depot Bulk

Receiving Officer
Uff. Ricevente

3039
Name
Cognome DAPOS MILIA
Rank
Grado Roma
Unit
Ente

BEST COPY POSSIBLE

ISSUE VOUCHER

Buono di Consegn

Serial No. _____
N. Progressivo 6/100

Date _____
Data 1/19/66

N° DI ORGANICO _____

- 1. Depot _____
- 1. Deposito Magazzino
- Issued to _____
- 2. Consegnatario stock adjustment
- Authorization for issue _____
- 3. Autorizzazione gross with name
- As ordered by _____
- 4. Su ordine del MARIA MIA

(Name -- Cognome)
Who is the MIA representative at this depot.
rappresentante della MIA presso deposito.

Stock No.	Description	Amount
F. No della voce	Articolo	
1173	Contatori di carica a trazione in last iron	6000
	received in holes marked trazione in gross with name	
	found above wood	

Signature of Depot Official _____
Firma del Consegnatario del
Magazzino _____

Receiving Officer
UFF. Ricevente _____
Name _____
Cognome _____
3038

0733

2 Consegnatario Stock adjustment
 Authorization for issue
 3 Autorizzazione DEGA MILA 4000 Date data
 As ordered by
 4 Su ordine del MAMA MILA

(Name - - Cognome)
 Who is the MIA representative at this depot.
 rappresentante della MIA presso deposito.

Stock No.	Description Articolo	Amount Quantità
1175	contatori di codice a 12 posizioni last item	600
	Received in boxes marked <u>TREASORS, 10 end</u>	
	<u>found shirts wood</u>	

Signature of Depot Official
 Firma del Consegnatario del
 Magazzino

Serravalle
[Signature]
 Rank Capo Grade 1/0 Depot MIA

Receiving Officer
 Uff. Ricevente

Name MAMA MILA
 Cognome
 Rank Roma
 Grado
 Unit
 Ente

3038

103 VOUCHER

Buon di Consegna

N° DI ORGANICO _____

Serial No.
N. Progressive 8/809

Date
Date 1/1946

- Depot DUCA ESTERMINO
1. Deposito _____
- Issued to _____
2. Consegnatario Stock adjustment
- Authorization for issue _____ Date _____
3. Autorizzazione DACIS SIA ROMA _____ Date _____
- As ordered by _____
4. Su ordine del _____

Who is the MNIA representative at this depot.
rappresentante della MNIA presso deposito.
Duca Esternino (Name - Cognome)

Stock No.	Description Articolo	Amount Quantità
1173	RECEIVED IN Bales sorted Treasures, 10 and found shorts wool	400

Signature of Depot Official
Firma del Consegnatario del
Magazzino

Receiving Officer
Uff. Ricevente 3037

Name
Cognome DACIS SIA

0735

2 Consignatario _____ Date _____
 Authorization for issue _____ Date _____
 3 Autorizzazione DALCA MILIA 5552
 As ordered by _____
 4 Su ordine del _____

DALCA MILIA
 (Name -- Cognome)
 Who is the MILIA representative at this depot,
 rappresentante della MILIA presso deposito.

Stock No.	Description	Article
5. No della voce	Articolo	Articolo
1177 B	FORNITURA DI COTONE E TRAMERS 20	4500
	last lot	
	Received in bales marked TRAMERS, no 2012	
	from MILIA wool	

Signature of Depot Official
 Firma del Consignatario del
 Magazzino

Receiving Officer
 Uff. Ricevente. 3037

Name _____
 Cognome DALCA MILIA
 Rank _____
 Grado _____
 Unit _____
 Ente _____

Signature of MILIA representative
 Firma del rappresentante della MILIA

ISSUE VOUCHER

Buono di Conseguenza

Serial No. N. Progressive 8/266

Date Data 7/1946

DEPT. ORGANICO

- 1. Deposito Depot Balk & Proffandese
- 2. Consegnatario Issued to Stock Adjustment
- 3. Autorizzazione for issue MAJUS BELLA ARMA
- 4. Su ordine del As ordered by DADA MARI - Cognome

Who is the MAJUS representative at this depot, representative della MAJUS presso deposito.

Stock No.	Description	Amount
N. della voce	Articolo	Magazzino
117/8	Pantaloni di cotone e trousers ed last item	4000
	Received in boxes marked trousers, 10 and found shirts WDP	

Signature of Depot Official
Firma del Consegnatario del Magazzino

Receiving Officer
Uff. Ricevente 3038

Name
Cognome

0737

2. Consegnetario
 Authorization for issue
 Date

3. Autorizzazione
 data

4. Su ordine del

DAVIDE DELLA TORRE
DAVIDE DELLA TORRE - Cognome)
 Who is the MIAA representative at this depot.
 rappresentante della MIAA presso deposito.

Stock No.	Description	Article	Quantity
5. No della voce	Articolo		
117/8	Pantaloni di cotone - trousers	trousers	4300
	lost item		
	received in sales received from MIAA, no MIA		
	found shirts MIAA		

Signature of Depot Official
 Firma del Consegnetario del
 Magazzino

Receiving Officer
 Uff. Ricevente

3036

Rank
 Grado

L. Sorrentino
Capit. 0 1/2 Depot MIAA

Name
 Cognome

Rank
 Grado

Unit
 Ente

ISSUE VOUCHER

Buonc di Consegna

Serial No. W/355
N. Progressive W/355

Date 2/1/46
Date 2/1/46

No. DI ORGANICO _____

Depot

1. Deposito 11/1/46 Prattolini

Issued to

2. Consegnatario Stock adjustment

Authorization for issue

3. Autorizzazione Uffice MIA Roma Date data

As ordered by

4. Su ordine del MARIO MIA

(Name -- Cognome)

Who is the MIA representative at this depot.
rappresentante della MIA presso deposito.

Stock No.

5. No della voce

Description
Articolo

Amount
Numero

4300

11/1/46 Fantoloni di colore Rosso ED

1st item

Received in base checked Transfers ED and

found State WADL

Signature of Depot Official

Firma del Consegnatario del

Magazzino

Receiving Officer

Uff. Ricevente

Name

Cognome

MARIO MIA

2 Consegnatario Stack adjustment

Authorization for issue

Date

3 Autorizzazione

DAUGER MIA ROMA

date

As ordered by

4 Su ordine del

DAUGER MIA

(Name -- Cognome)

Who is the MIA representative at this depot.
rappresentante della MIA presso deposito.

Stock No.

5. No della voce

Description

Articolo

Amount

Numero

1177 B

Poste dei cotone - Traversa KO

4300

1501 iter

1501 iter

Acquired in beles aerial program, KO and

found white wool

Signature of Depot Official
Firma del Consegnatario del
Magazzino

Receiving Officer
Uff. Ricevente

Name

Cognome

Rank

Grado

Unit

Ente

Is Ricevente

[Signature]

Bank

Grado

Stack Adjustment

Stack Adjustment

DAUGER MIA

RONS

0740

ISSUE VOUCHER

Buonc di Consegna

Serial No.
N. Progressive B/336

Date
Date 2/1/46

Nº TI ORGANICO _____

- 1. Deposito 2014 0 Trattaminore
- Issued to _____
- 2. Consegnatario Steel adjustment
- Authorization for issue _____
- 3. Autorizzazione DADOS MILIA AOGA
- is ordered by _____
- 4. In ordine del PROCO MILIA

Who is the MILIA representative at this depot,
representante della MILIA presso deposito.

Stock No.	Description	Amount
5. No della voce	Articolo	Quantità
<u>117 B</u>	<u>KATALONI OL COCCO - TROUSERS AD</u>	<u>4300</u>
	<u>Last item</u>	
	<u>Received in males marked TROUSERS, AD and</u>	
	<u>found shirts AD WOOD</u>	

Signature of Depot Official
Firma del Consegnatario del
Magazzino

Receiving Officer
Uff. Ricevente

Name
Cognome

3-34
5

2 Consegnatario Stock adjustment Date _____
 3 Authorization for issue _____
 4 Autorizzazione DADOS MIA ROMA
 5 In ordered by _____
 6 Su ordine del DADOS MIA (Name - Cognome)

Who is the MIA representative at this depot, representative della MIA presso deposito.

Stock No.	Description Articolo	Amount Quantità
117/3	Pantaloni di cotone - trousers KU last item	4300
	Received in sales marked trousers, KU and found shirts XXXX	

Signature of Depot Official 3-34
 Firma del Consegnatario del 5
 Magazzino

Name DADOS MIA
 Cognome DADOS MIA
 Rank _____
 Grado _____
 Unit Roma
 Ente _____

Name Dr. Serrentino
 Grado Capt. U/O Depot Lark

0743

785020

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

SHIPPING TICKET

CONSIGNOR: **BRITISH GOVERNMENT**

BR. ORD. No. 341

818

DATE SHIPPED OR DELIVERED 2 January 1946

SHIP TO—

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	4,300		Wool Grade 111	ea	5.8	25,140.00

Copy to [unclear]

The above figure is compiled from A.N. 8/339

Per authority AFM Ltr, AG 400/031 GDS-0 dated 6 Oct 44
 The above items were shipped to the Italian Armed Forces
 From - 557 B.O.D. Depot
 To - No. 3 Italian Depot
 On - 2 January 1946

[Signature]



[Signature]
 MAJ. COLONEL, for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

8-33

IL DIRETTORE GENERALE
 (Gen. Dir. Raffaele Bellini)

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

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

0744

Declassified E.O. 12065 Section 1-402/NNDC NO. 785020

I

●

1950

1/2

3-32

0745

785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES.
RECEIVED AT DEPOT BULK 8 = Prattofinora

Date	DESCRIPTION	GRADE	QUANTITY	PRICE	SOURCE
	IN ITALIAN	IN ENGLISH			NAME OF SHIP OR OTHER SOURCE
2/1/46	Uemicie di lana = Shirts wool	3	4500		Depot 557 EOD
	Received in bales marched trousers	KD. =			

INSTRUCTION:

- THIS ACCEPTANCE NOTE will be executed in quituplicate Distribution Original to HQ MHA; -1st and 2nd copy to - Ministry of War; 3rd-copy-to be retained by Italian Depot; 4th for Allied (ID representative.)
- Separate Acceptance Note will be rendered for items received from British sources as opposed to USA source and viceversa.

PRO-FORMA MHA/ORE/1

Signature of Receiving Italian

I certify that the above goods were received by me on behalf of Army:

Date ... 2/1/46 ... Name ...
Countersignature of Allied Of
Date ... 2/1/46 ... Name ...

0746

785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES.
RECEIVED AT DEPOT BULK 8 = Pratese

SERIAL No. 8/339

DESCRIPTION	GRADE	QUANTITY	PRICE	SOURCE	REMARKS
IN ENGLISH				NAME OF SHIP : ALLIED CATER OR OTHER SOURCE : BRIT OR USA	
Shirts wool	3	4300		Depot 557 EOD Br.	Stock
in bales marched trousers KD. =					adjustment
				ACCOUNTING SECTION	
				S.I. No. BR. ORD. No. 341	
				P. [unclear]	
				P. [unclear]	
				P. [unclear]	
				T. [unclear]	
				Type [unclear]	
				Reg. for V. M. [unclear]	

Signature of Receiving Italian Officer:

This will be executed in triplicate
to HQ MEIA; -1st and 2nd copy to -
copy-to be retained by Italian Depot;
(representative.)

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

Note will be rendered for items
sources as opposed to USA source

Date ... 2/1/46 Name Rank... Lt. Sorrentino
 Countersignature of Allied Officer ... Capt. [Signature]
 Date ... 2/1/46 Name Rank... DADOS MEIA

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES, RECEIVED AT DEPOT BULK 3 - Frattaminore

3-30

Date	DESCRIPTION	GRADE	QUANTITY	PRICE	SOURCE
	IN ITALIAN	IN ENGLISH			NAME OF SHIP OR OTHER SOURCE
2/1/46	Camice di lana - Shirts wool	3	4300		Depot 557 BQB
	Received in bales marked	Trousers KD			

INSTRUCTION:

1. THIS ACCEPTANCE NOTE will be executed in triplicate Distribution Original to HQ MHA; -1st and 2nd copy to - Ministry of War; 3rd-copy-to be retained by Italian Depot; 4th for Allied (ID representative.)

2. Separate Acceptance Note will be rendered for items received from British sources as opposed to USA source and viceversa.

PRO-FORMA MHA/ORE/1

Signature of Receiving Italian

I certify that the above desc were received by me on behalf Army:

Date ... 2/1/46 Name...

Countersignature of Allied Of

Date ... 2/1/46 Name.....

0748

03-3

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES,
RECEIVED AT DEPOT BULK 8 - Pratominere

SERIAL No. 339

DESCRIPTION	GRADE	QUANTITY	PRICE	SOURCE	REMARKS
IN ENGLISH				NAME OF SHIP : ALLIED COUNTRY OR OTHER SOURCE: BRIT OR USA	
Shirts wool	8	4300		Depot 557 BOD Br.	Stock adjustment
balas mached trousers KD.					

Signature of Receiving Italian Officer:

will be executed in triplicate
HQ MHA; -1st and 2nd copy to -
to be retained by Italian Depot;
representative.)

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

Note will be rendered for items
sources as opposed to USA source

Date ... 2/1/46 Name Rank L. Serrentino
 Countersignature of Allied Officer ... Capt. [Signature]
 Date ... 2/1/46 Name Rank ... DABOS MHA ..

0749

785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES.
RECEIVED AT DEPOT BULK 8 - Prattominere

529

Date	DESCRIPTION	GRADE	QUANTITY	PRICE	SOURCE
	IN ITALIAN	IN ENGLISH			NAME OF SHIP OR OTHER SOURCE
2/1/46	Camicie di lana	Shirts wool	3	4300	Depot 557 805
	Received in bales marked Troncare K.L.W.				

INSTRUCTION:

1. THIS ACCEPTANCE NOTE will be executed in triplicate Distribution Original to HQ MIAA; -1st and 2nd copy to - Ministry of War; 3rd-copy-to be retained by Italian Depot; 4th for Allied (IB representative.)
2. Separate Acceptance Note will be rendered for items received from British sources as opposed to USA source and viceversa.

PRO-FORMA MIAA/ORE/1

Signature of Receiving Italian

I certify that the above desc were received by me on behalf Army:

Date .. 2/1/46 .. Name...

Countersignature of Allied of

Date .. 2/1/46 .. Name.....

0750

785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES.
RECEIVED AT DEPOT BULK 8 - Brattinara

Aug 24

SERIAL No. 339

DESCRIPTION	GRADE	QUANTITY	PRICE	SOURCE	REMARKS
IN ENGLISH				NAME OF SHIP : ALLIED CARRIER OR OTHER SOURCE : BRIT OR USA	
Shirts wool	3	4300		Depot 557 30s Br.	stock adjustment
4 bales marked Trousers KD.					

Signature of Receiving Italian Officer:

(This will be executed in triplicate
1 copy to HQ MMIA; -1st and 2nd copy to -
1 copy to be retained by Italian Depot;
1 copy to be retained by Italian Representative.)

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

Date .. 2/1/46 Name Rank L. Sorrentino
 Countersignature of Allied Officer .. [Signature] ..
 Date .. 2/1/46 Name Rank .. [Signature] ..

Note will be rendered for items
from sources as opposed to USA source

0751

785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT DEPOT File 3 - Prattinero

828
3028

Date	DESCRIPTION	GRADE	QUANTITY	PRICE	SOURCE
	IN ITALIAN	IN ENGLISH			NAME OF SHIP OR OTHER SOURCE
4/1/45	Camicia di lana	shirts wool	3	4800	Depot 587 200
	Received in balsa marked <u>Prattinero</u>				

INSTRUCTION:

- THIS ACCEPTANCE NOTE will be executed in quadruplicate Distribution Original to HQ MMIA; -1st and 2nd copy to - Ministry of War; 3rd-copy-to be retained by Italian Depot; 4th for Allied (ID representative.)
- Separate Acceptance Note will be rendered for items received from British sources as opposed to USA source and viceversa.

Signature of Receiving Italian

I certify that the above described items were received by me on behalf of the Italian Army:

Date 4/1/45 Name

Countersignature of Allied representative

Date 4/1/45 Name

0752

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT DEPOT BUFF 6 - Prattwinere

3028

SERIAL No. 339

DESCRIPTION	GRADE	QUANTITY	PRICE	SOURCE	REMARKS
IN ENGLISH				NAME OF SHIP : ALLIED OWNER :	
				OR OTHER SOURCE : BRIT OR USA :	
Shirts wool	3	3000		Depot 587 500 Br.	check
					adjustment
12 bales merced trousers					

Signature of Receiving Italian Officer:

TE will be executed in quadruplicate
to HQ MMIA; -1st and 2nd copy to -
copy-to be retained by Italian Depot;
representative.)

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

Note will be rendered for items
sources as opposed to USA source

Date 1.1.45 Name Salentino Rank Capt.

Countersignature of Allied Officer [Signature]

Date 1.1.45 Name [Signature] Rank [Signature]

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES.
RECEIVED AT DEPOT BRIT 2 - Prattenore ⁶²⁷

Date	DESCRIPTION	GRADE	QUANTITY	PRICE	SOURCE
	IN ITALIAN	IN ENGLISH			NAME OF SHIP OR OTHER SOURCE
2/1/46	Camicie di lana - Shirts wool	C	4500		Depot BRIT 233
	Received in bales marked trousers etc.				

INSTRUCTION:

1. THIS ACCEPTANCE NOTE will be executed in triplicate Distribution Original to HQ MIA; -1st and 2nd copy to - Ministry of War; 3rd-copy-to be retained by Italian Depot; 4th for Allied (ID representative.)
2. Separate Acceptance Note will be rendered for items received from British sources as opposed to USA source and viceversa.

Signature of Receiving Italian

I certify that the above described items were received by me on behalf of the Italian Army:

Date 2/1/46 Name.....
Countersignature of Allied (ID representative)
Date 2/1/46 Name.....

0754

785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES.

RECEIVED AT DEPOT ~~5514 E - Pratinore~~ ⁹²⁷

SERIAL No. ^{8/333}

DESCRIPTION	GRADE	QUANTITY	PRICE	SOURCE	REMARKS
IN ENGLISH				NAME OF SHIP : ALLIED OWNER OR OTHER SOURCE : BRIT OR USA	
Shirts wool	3	4000		Depot 557 200	Dr. Stock adjustment
Wales merched trousers					

Signature of Receiving Italian Officer:

NOTE will be executed in triplicate (1st and 2nd copy to HQ MIA; 3rd copy to be retained by Italian Depot; 4th copy to be retained by Italian representative.)

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

Note will be rendered for items from sources as opposed to USA source

Date 17/7/45 Name Verrocchio Rank Dr.

Countersignature of Allied Officer [Signature]

Date 17/7/45 Name [Signature] Rank [Signature]

0755