

785020

ACC 10000/20/5906

Q/1/16-H 5 SHIPPING TICKETS US MISC 401-402

June-Dec 1945

2030

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

785020

5 SHIPPING TICKETS US MISC 401-402 404-463

Dec. 1945

4275
4432

2031

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

785020

In use of
WAR DEPARTMENT
W. M. O. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

DEC 3 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. No. 463

DATE SHIPPED OR DELIVERED
SHIP TO

3 November 1945

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
25		Paper, short, mimeo	ea	.32	8.00
25		Paper, long, mimeo	ea	.40	10.00
300		Carbon, paper, black	sh	.0025	.75
30		Pencils	ea	.015	.45
3		Point, pen	bx	.60	1.80
20		Block notes	ea	.038	.76
10		Ink, black, special, mimeo	btl	.27	2.70
2		Ink, blue, writing	btl	.13	.26
2		Ink, red, writing	btl	.15	.30
1		Oil, typewriter	oz	.042	.17
		Total			25.19

4432

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Hq, FBS (South) Depot -5M60
To: Headquarters, 2nd Provision Group (ITI) APO 181
On: 3rd November 1945

W. H. Mark
LESTER R. MARK
CLAYTON FROKERS
LT-COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 4 shipped have been received unless otherwise noted

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

NAME

NAME

ORIENTATION

2032

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

785020

WAR DEPARTMENT

Q.M.C. Form No: 434

SHIPPING TICKET

Revised June 30, 1942

CONSIGNOR: QM., FBS (SOUTH) DEPOT Q-5N60

DATE SHIPPED OR DELIVERED... 3rd November 1945

SHIP TO-

AUTHORITY OR REQ. NO. 71491

Headquarters,
2nd Provision Group, (ITI)
APO # 181

Supply Directive # 45

Transportation Cost of \$..... Chargeable to P/A No.

QUANTITY		STOCK No.	ARTICLE	Unit	UNIT COST	TOTAL COST
Ordered	Shipped					
	25		Paper, short, mimeo	rm.	.32	8.00
	25		Paper, long, mimeo	rm.	.40	10.00
	300		Carbon, paper, black	sht.	.0025	.75
	30		Pencils	ea.	.015	.45
	3		Point, Peh.	bx.	.60	1.80
	10		Clips	bx.	.	
	20		Block notes	ea.	.038	.76
	10		Ink, black, specia; mimeo	btl.	.27	2.70
	2		Ink, blue, writing	btl.	.13	.26
	2		Ink, Red, writing	btl.	.15	.30
	4		Oil, typewriter	oz.	.042	.17
*****Last Item*****						
TOTAL-						\$25.19

COUNTERSIGNED:

Gordon R. Riefstahl
GORDON R. RIEFSTAHL
1st Lt QMC

ACCOUNTING SECTION

S.T. No. US MISC 463

Registered *aw*Prices Checked *aw*Exten. checked *aw*Totals Checked *aw*Typing Checked *aw*

Reg. for W/M

4431

Articles listed in Column "ORDERED" have been received unless otherwise
Noted in Column "SHIPPED"

Bonetti Angelo Capt. 2nd Prov. Group.
.. BOSETTI ANGELO Capt. 2nd Prov. Group. (IT)
(NAME) (RANK) (ORGANIZATION)

Hq. FBS 12-44 500.000

Consignor's Vou. No. 381

Consignee's Vou. No.

Number of Sheets

2033

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

785020

In lieu of
WAR DEPARTMENT
Q M C Form No 434
Revised June 30, 1942
A C 1945

DEC 3 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. No. 462

DATE SHIPPED OR DELIVERED 8 October 1945

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
75		Brooms, corn	ea	.95	71.25
135		Calcium, Hypochlorite 5-lb can	can	1.45	195.75
200		Candles	lb	.18	36.00
1620		Insecticide, powder, 2 oz.	can	.046	74.52
180		Paper, toilet	roll	.052	9.36
100		Soap, grit, CEM	cake	.051	5.10
25		Steel, wool	lb	.21	5.25
25		Insecticide, spray, fin. liquid	gal	.59	14.75
		Total	-	-	\$ 411.98

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces **4430**
From: Quartermaster PBS, APO 782, U.S. Army
To: Hq., 6th Gr. Bn. It. (Zone Det.)
Date: 8 October 1945



Lester R. Albert
LESTER R. ALBERT
CLAYTON B. KERR
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 3 shipped, have been received unless otherwise noted

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(NAME)

(ORGANIZATION)

SHIPPING TICKET

DATE SHIPPED OR DELIVERED 8 October 1945

AUTHORITY OR REQ. No. 53690

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

4429

S.T. No. U.S. MISC. 462

Registered *CW*

Prices Checked

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John Chiswick

Hoping Quaker

Reg. for VVM

CONFIDENTIAL

GORDON R. RIEPSTALL
1st Lt CMC

Comandante in Sezione
Mariano Mac Cassi, 421

SEZIONE SUSSIDIARIA
COMANDO

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

CONSIGNOR'S VOL. No. 12591 363

CONSIGNEE'S YOU, No.

NUMBER OF SHEETS 1 of 1

(NAME)

(FRANK)

(ORGANIZATION)

2035

Declassified E.O. 12055 Section 3-402/NNMC NO.

785020

In lieu of
WASH. DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

NOV 17 1945

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. # 461

DATE SHIPPED OR DELIVERED 24 October 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$...

CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Brooms, corn	ea	.39	\$ 1.95
1		brush, sanitary	ea	.15	.15
1		Calcium, cyanide	lb	.36	.36
40		Candles, steric	lb	.18	7.20
50		Compound, Germicidal	Unit	.10	5.00
120		Insecticide, Powder, 2 oz.	cn	.05	6.00
35		Dubbin, shoe, 4-oz can	cn	.07	2.45
60		Lime, Chlorinated	lb	.08	4.80
20		Paper, fly ribbon	box	.87	17.40
1		Soda, Caustic Lye	cn	.05	.05
20		Soap, Grit 9-oz cake	cake	.10	2.00
		Total	-	-	\$ 47.36

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces **4428**
From: Quartermaster, Air Force General Depot #3, APO 528
To : 50th Air Service Co. (Italian)
On : 24 October 1945

Lester H. Albert
LESTER H. ALBERT
CLAYTON F. KERR
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES listed in Column 1 shipped have been received unless otherwise noted

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

ORGANIZATION

2036

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

785020

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

SHIPPING TICKET

CONSIGNOR: Quartermaster, Air Force General Depot #3, APO 528, US Army

DATE SHIPPED OR DELIVERED 24 October 1945

SHIP TO—

50th Air Service Co. (Italian)

AUTHORITY OR REQ. No.

Form 65-9 HQ AAFSC/ATO, dtd 5 June 1945

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	5		Green, corn	ea	0.39	1.95
	1		Brush, sanitary	ea	0.15	0.15
	1		Calcium, cyanide	lb	0.36	0.36
	40		Candles, sterile	lb	0.18	7.20
	50		Compound, Cera-Deidol	Unit	0.10	5.00
	120		Insecticide, Powder, 2oz	cn	0.05	6.00
	35		Dubbin, shoe, 4-oz. can	cn	0.07	2.45
	60		Line, Chlorinated	lb	0.08	4.80
	20		Paper, fly ribbon	ea	0.87	17.40
	1		Soda, Caustic lye	cn	0.05	0.05
	20		Soap, ant, 9-oz. cake	case	0.10	2.00
Total						\$ 47.56

ACCOUNTING SECTION

S.T. No.

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Reg. for W/M

4427

Articles listed in Column "Ordered" have been reserved unless otherwise noted. 14

Column "Ordered"

(Name)

(Rank)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

NOV 17 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. # 460

DATE SHIPPED OR DELIVERED

1 - 31 May 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
17		Rations, Hospital	rtn	1.10	\$ 18.70

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44 ⁴⁴²⁶
 The above items were shipped to the Italian Armed Forces
 From: 170th Evacuation Hospital, APO 464, US Army
 To : Italian Army
 On : 1 - 31 May 1945

Lester R. Albert
 LESTER R. ALBERT
 CLAYTON XXXKEK
 LT COL. INFANTRY
 ALLIED REPRESENTATIVE

Vehicles listed in Column 4 shipped have been received unless otherwise noted.

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(ORGANIZATION)

164

MESS OFFICER, 170th EVACUATION HOSPITAL, APO 464, US ARMY

D/TB REFERENCE PERIOD 1 MAY - 31 MAY 1945

CIR 116, H1 PWOUSA, dated 16 Sept 1944

ITALIAN ARMY

DATE	NO. OF PATIENTS	NO. OF RATIONS	AMOUNT
17	17	PATIENTS' RATIONS -----LAST TIME-----	1.10 \$18.70

I certify that the above represents the number of rations issued to Allied military personnel hospitalized in the 170th Evacuation Hospital during the month of MAY 1945. Supporting copies of the Nominal Roll of Hospitalized Foreign Military Personnel are attached.

Oliver J. Weismann
OLIVER J. WEISMANN
1st Lt., Med Adm C
Mess Officer

ACCOUNTING SECTION	
S.T. No.	Luise 460
Registered	Lu. P.
Prices Checked	
Exten. Checked	
Totals Checked	
Typing Checked	CW
Reg. for W.M.	

4425

COUNTERSIGNED:

Richard G. Rees
RICHARD G. REES
Captain, QMC

Entries entered in column "Entered" have been checked unless otherwise noted in column "Shipped".

2039

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

785020

BEST COPY POSSIBLE

CONFIDENTIAL

REQUISITION

170th Evacuation Hospital
APO 464, U. S. Army

Report of HOSPITALIZATION of authorized foreign personnel for month of May 1945

Name in full	Authorized Personnel (Country)	Rank	Organization	Inclusive dates of Hospitalization	Number of Patient Days	Diagnosis
Donatello, Mario	Italy	Pvt	4th 170 Evac Hosp	17 May to 19 May	3	Gonorrhea, "RNG"
Brustalia, Gino	Italy		4th 8th Army	8 May to 9 May	2	FCU, nasal bones, bilat.
Celobac, Bruno	Italy	Pvt	3d Co., 503 BN	8 May to 9 May	2	Cellulitis, 1st index finger
Giaci, Achille	Italy		31d Co., 30th 4th BN	27 May to 31 May	5	Trau asp. wound, "RNG"
Ugo, Pantalei	Italy	Pvt	31d Co., 30th 4th BN	27 May to 31 May	5	Hernia, ventral
					<u>17</u>	

I certify that the foregoing statement is correct.

Benjamin S. [Signature]
Benjamin S. [Name]
Lt. Colonel, U. S. A.
Commanding

4424

CONFIDENTIAL

CONFIDENTIAL

RECEIVED
170th Evacuation Hospital
APO 464, U. S. Army

Report of HOSPITALIZATION of authorized foreign personnel for month of May 1955

Full	Authorized Personnel (Country)	Rank	Organization	Inclusive Dates of Hospitalization	Number of Patient Days	Diagnosis
do, Mario	Italy	Pvt	att 170 Evac Hosp	17 May to 19 May	3	Gonorrhea, "HIV"
du, Gino	Italy		att 8th Army	3 May to 9 May	2	FCU, nasal bones, bilat.
do, Bruno	Italy	Pvt	38 Co., 505 Pn	8 May to 9 May	2	Otitis, lt index finger.
do, Achille	Italy		314 Co., 304 Pn	27 May to 31 May	5	Iron sup. tumb., "ID"
do, Alvaro	Italy	Pvt	314 Co., 304 Pn	27 May to 31 May	5	Hernia, ventral
					17	

I certify that the foregoing statement is correct.

Benjamin S. Reed

BENJAMIN S. REED
Lt. Colonel, U. S. A.
Commanding

4424

CONFIDENTIAL

Headquarters
170th Evacuation Hospital SM
APO 75, U. S. Army

16 October 1945

C E R T I F I C A T E

I certify that Italian personnel listed on the Nominal Roll of the 170th Evacuation Hospital for the month of May 1945, were admitted under emergency conditions since other facilities were not immediately available.

James G. Brady
JAMES G. BRADY
1st Lt, M A C
Adjutant

Headquarters
170th Evacuation Hospital 52M
APO 75, U. S. Army

18 October 1945

C E R T I F I C A T E

I certify that Italian personnel listed on the Nominal Roll of the 170th Evacuation Hospital for the month of May 1945, were admitted under emergency conditions since other facilities were not immediately available.

James G. Brady
JAMES G. BRADY
1st Lt, M A C
Adjutant

4423

2044

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

785020

In lieu of
 WAIVER DEPARTMENT
 Q. M. C. Form No. 434
 Revised June 30, 1942
 A. C. 1945

SHIPPING TICKET

NOV 15 1945

CONSIGNOR: U. S. GOVERNMENT

US. MISC. # 459

DATE SHIPPED OR DELIVERED 1 - 30 September 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7		Hospital Rations	rat.	1.10	\$ 7.70

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: 16th Evacuation Hospital, APO 464, US Army
 To: Italian Government
 On: 1 - 31 September 1945

Lester R. Albert
 LESTER R. ALBERT
 CLAYTON P. KERR
 LT. COL. INFANTRY
 ALLIED REPRESENTATIVE

Articles listed in Column 3 shipped have been received unless otherwise noted

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(NAME)

(ORGANIZATION)

Tealiga

2045

785020

SHIPPING TICKET

War Department
 MC Form No. 434
 Revised Jan. 3, 1935

Consignor's Vou. No. _____
 Consignee's Vou. No. _____
 Number of Shipment _____

CONSIGNOR:

Head Officer, 16th Evacuation Hospital, 16th Evac Hosp.

DATE SHIPPED OR DELIVERED 1 - 20 September 1945

SHIP TO:

Turkish Government

Authority or Reg. No.

Circular 1111, 14-2185A, 14-3 of 44

Transportation Cost of \$ _____ Charge

P/A No. _____

QUANTITY		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	7			net.	1.10	7.70
I certify, above represents the number of rations, issued to military patients hospitalized in an emergency in the 16th Evacuation Hospital during the month of September 1945, and that signed receipts for these rations have been obtained unless otherwise noted. <i>Handy Leese</i> Staff Nurse, 1st Lt., MC, Head Officer, 16th Evac Hosp.						
ACCOUNTING SECTION S.T. No. 15-1111-459 Registered _____ Balance Checked _____ Balance Received _____ Balance Checked _____ Balance Checked _____ Reg. for W.M. _____ 4421						

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

(name)

(rank)

(Organization)

Name in full	Authorized personnel (country)	Rank	Organization	Inclusive Dates of Hospitalization	Number Patient Days	Diagnosis
Gabrale MWI	Italy	Pvt	Assigned to 175 F.A.Bn.	9-23 9-29	7	Gonorrhea acute new
Total Patient Days 7 I certify that the following statement is correct, and that patient was admitted as an emergency case as no other hospital facilities exist in this area. PHILIP A. DALE Lt. Colonel U.S. Commanding						

16th, EVACUATION HOSPITAL

APO. 4 64 US ARMY

Report of HOSPITALIZATION of Authorized Foreign Personnel for the Month of September 1945

Name in full	Authorized personnel (country)	Rank	Organization	Inclusive Dates of Hospitalization	Number Patient Days	Diagnosis
Gabriele MMI	Italy	Pvt	Assigned to 175 F.A.Bn.	9-23 9-29	7	Gonorrhea acute new
Total Patient Days 7 I certify that the following statement is correct, and that patient was admitted as an emergency case as no other hospital facilities exist in this area. <i>Philip A. Dale</i> PHILIP A. DALE Lt. Colonel M.C. Commanding						

SHIPPING TICKET

US. MISC. # 458

17 October 1945

ITALIAN GOVERNMENT

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

P/A No. 11/2004-2005

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
130		Battery BA-30	ea	.05	\$ 6.50

442

4420

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Signal Depot S-6-L56
To : 23 Company Military Police (Italian)
On : 17 October 1945

LESTER H. ALBERT
CLAYTON P. KERR

LT. COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column 2 shipped ☒ have been received unless otherwise noted

CONSIGNOR'S VOU. No. _____

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

NAME

1. 背景 (Background):

MODEL SIZE EFFECT

2049

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

785020

SHIPPING TICKET

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

SHIPPING TICKET

CV-12205

CONSIGNOR: SIGNAL DEPOT S-6-L56

DATE SHIPPED OR DELIVERED

17 OCTOBER 1945

SHIP TO:

23 COMPANY MILITARY
POLICE ITALIAN

AUTHORITY OR REQ. No.

81541

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
130	130	3A30	Battery BA-30	ea.	\$.05	\$ 6.50 ✓
////////	////////	////////	/// Last Item ///	////////	////////	//////// m

ACCOUNTING SECTION

S.T. No. *U.S. Misc 408*
 Registered *✓*
 Prices Checked *✓*
 Exten. needed *✓*
 Totals Checked *✓*
 Typing Checked *✓*
 Reg. for W. M.

4419

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

Sten G. Venelli
 (NAME)
 VENELLI GIORGIO

Hq. PBS 12-44 500,000

(RANK)
S.TEN.

23 MILITARY POLICE
 CO. ITALIAN

Consignor's Vou. No. CV-12205

Consignee's Vou. No.

Number of Sheets

GWC/tp
30 October 1945

Issues to Italian Military

M. M. I. A., Liaison Officer, APO 782, U. S. Army

1. Reference, Peninsular Base Section, Supply Memorandum Number 107, dated 6 July 1945, paragraph 3.
2. Attached hereto is Shipping Ticket covering issue made to the 23rd Company, Italian Military Police, in compliance with above reference.

For the Signal Officer:

R. Y. RIVERA,
Major, Signal Corps,
Executive Officer.

1 Incl (dup)
S/T- CV-12205

4418

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

NOV 8 1945

U.S.MISC. #457.

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 19 September 1945

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Brooms corn	ea	.39	\$ 1.17
1		Brooms rattan push w/o handle	ea	.41	.41
25		Candles stearic paraffin	ea	.18	4.50
1		Handle broom rattan push	ea	.06	.06
63		Insecticide powder louse	can	.05	3.15
20		Lime chlorinated	lb	.08	1.60
1		Soda caustic lye	can	.05	.05
10		Soap grit	cake	.05	.50
1		Wool steel	lb	.19	.19
		TOTAL			\$ 11.63

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster AFGD #3, APO 528 US Army.
To : HQ Company, 205th Division Italian Army.
On : 19 September 1945

Clayton P. Kerr
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 4 shipped have been received unless otherwise noted.

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

IL DIRETTORE GENERALE

(Gen. Div. Raffaele Volante)

ORGANIZATION:

2053

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

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

NOV 8 1945

CONSIGNOR: U. S. GOVERNMENT

US MISC. # 456

DATE SHIPPED OR DELIVERED 17 September 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
19		Brooms corn	ea	.39	\$ 7.41
1		Broom rattan push w/c handle	ea	.41	.41
1		Calcium cyanide	lb	.36	.36
180		Candles stearic acid paraffin	lb	.19	32.40
225		Compound germicidal rinse	lb	.10	22.50
170		Dubbin 40z can	can	.07	11.90
469		Insecticide powder louse	can	.05	23.45
5		Insecticide liquid spray	gal	.62	3.10
23		Insecticide DDT residual	gal	1.25	28.75
9		Lime chlorinated 20 lb can	can	1.60	14.40
1		Paper fly ribbon	box	.87	.87
2		Soda caustic lye	can	.05	.10
71		Soap grit cake	cake	.10	7.10
					Total \$152.75

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM. Air Force General Depot No. 3 APO 528 US Army
To : 3rd Air Group 205th Division, Italian Army
On : 17 September 45

Clayton P. Kerr
for CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

H. DIETTORE GENERALE
(Gen. Dir. Ruffalo-Pelligrini)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(ORGANIZATION)

SHIPPING TICKET

DATE SHIPPED OR DELIVERED 17 September 1945

3rd. Air Group
205th. Division
Italian Army

Memo 65-9 Hq AAFSC/MTO, dtd 5 June 1945

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	19		Brooms corn	ea	\$0.39	\$ 7.41 ✓
	1		Broom rattan push w/o handle	ea	0.41	.41 ✓
	1		Calcium cyanide	lb	0.36	.36 ✓
	180		Candles stearic acid paraffin	lb	0.18	32.40 ✓
	225		Compound germicidal rinse	lb	0.10	22.50 ✓
	170		Dubbin 4Oz can	can	0.07	11.90 ✓
	469		Insecticide powder louse	can	0.05	23.45 ✓
	5		Insecticide liquid spray	gal	0.62	3.10 ✓
	23		Insecticide DDT residual	gal	1.25	28.75 ✓
	9		Lime chlorinated 20 lb can	can	1.60	14.40 ✓
	1		Paper fly ribbon	box	0.87	.87 ✓
	2		Soda caustic lye	can	0.05	.10 ✓
	71		Soap grit cake	cake	0.10	7.10 ✓
					TOTAL	152.75

[illegible]

ACCOUNTING SECTION
S.T. No. 44
Registered
Prices Checked
Extra checked
To Is Checked
To Is Checked
Reg for W. H.

4414

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)

Bank

(Organization)

(Name)	(Rank)	(Organization)
Don't know	Platz	3' yunggo ar

2055

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

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

NOV 8 1945

CONSIGNOR: U. S. GOVERNMENT US MISC. #455

DATE SHIPPED OR DELIVERED 25 September 1945

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		Brooms corn	ea	.39	\$ 1.56
140		Calcium hypochloride	tube	.022	3.08
40		Candles stearic paraffin	lb	.18	7.20
45		Compound Germicidal	unit	.10	4.50
33		Dubbin	can	.07	2.31
94		Insecticide Powder	can	.05	4.70
1		Insecticide liquid	gal	.62	.62
4		Insecticide DDT	gal	1.25	5.00
37		Lime, chlorinated	lb	.08	2.96
15		Paper, fly	ea	.01	.15
3000		Repellent insect	bt1	.08	240.00
1		Soap, caustic lye	can	.05	.05
15		Soap, grit	cake	.05	.75
					Total \$272.88

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct 44 **4413**
The above items were shipped to the Italian Armed Forces
From: QM. Air Force General Depot No.3 APO 528 US Army
To : 50th Air Service Co. Italian Army
On : 25 September 45



Clayton P. Kerr
for CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column «shipped» have been received unless otherwise noted

IL DIRETTORE GENERALE

100th Air Support Group

NAME

NAME

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

Number of Sheets

Transportation cost of \$ _____ Chargeable to
P/A No. _____

572-88 ✓
yarn

4412

Eq. PBS 7-44 - 200.000

2057

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

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: U. S. GOVERNMENT

US MISC. # 454

DATE SHIPPED OR DELIVERED 1 - 31 August 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
27		Rations, Hospital	RTN.	1.10	\$ 29.70
Italian Military hospitalized in American Hospitals for emergency purposes, per 4th Ind. Ltr. HQ PBS, dated 13 Oct. 45, folio 98, file Q/1/45.					

4411

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 15th Field Hospital, APO 464, U.S. Army Unit "B"
To : Italian Army
On : 1 - 31 August 45



IL DIRETTORE GENERALE
(Gen. Dto. Raffaele Pellegrini)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column (a) shipped have been received unless otherwise noted

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(NAME)

(ORGANIZATION)

2058

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

785020

WAR DEPARTMENT
Q. M. Form No. 481
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Less Officer, Unit "B" 15th Field Hospital, APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED 1 August to 31 August 1945.

SHIP TO—

ITALIAN ARMY

AUTHORITY OR REQ. NO.

Cir No. 116, HQ AFMUSA, 18 Sept 1944

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
27			Patient Ration	Ratn	\$1.10	\$29.70

CERTIFICATE

I certify above represents the number of rations issued to Allied Military Patients hospitalized in the Unit "B" 15th Field Hospital during the month of August 1945, and that signed receipts for these rations have been obtained unless noted otherwise.

Marshall A. Cousins
MARSHALL A. COUSINS,
Major, MC.,
Commanding.

COUNTERSIGNED:

Richard G. Rees
RICHARD G. REES
Captain (MC)

ACCOUNTING SECTION	
S.T. No.	45. Misc 452
Registered	4410
Prices Checked	
Exten. Checked	
Totals Checked	
Typing Checked	
Reg. for W/M	

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

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S Vou. No. 327

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

2059

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

785020

UNIT "E"
15TH FIELD HOSPITAL
APO 464, U.S. ARMY

6049

Report of HOSPITALIZATION of Authorized Foreign personnel for the month of August 1945

Name	Country	Rank	Organization	Inclusive date of Hospitalization	Patient Days	Diagnosis
Menconi, Franco	Italy	Sgt	1st Co, Grado Bn St Marco	1 Aug - 27 Aug	27	W Fem Thigh
Total Days					27	

I certify that the foregoing statement is correct:

Robert L. Grans
ROBERT L. GRANS,
1st Lt., MAC,
Registrar.

2060

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

785020

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

SHIPPING TICKET

CONSIGNOR: Mess Officer, Unit "B" 15th Field Hospital, APO 464, U.S. Army.

DATE SHIPPED OR DELIVERED 1 August to 31 August 1945.

SHIP TO—

ITALIAN ARMY

AUTHORITY OR REQ. NO.

Cir No. 116, Rq HQDA, 18 Sept 1944

TRANSPORTATION COST OF \$.

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
27			Patient Ration	Ratn	\$1.10	\$29.70
C E R T I F I C A T E I certify above represents the number of rations issued to Allied Military Patients hospitalized in the Unit "B" 15th Field Hospital during the month of August 1945, and that signed receipts for these rations have been obtained unless noted otherwise. <i>Marshall A. Couzens</i> MARSHALL A. COUZENS, Major, MC., Commanding. COUNTERSIGNED: <i>Richard C. Rees</i> RICHARD C. REES Captain CMC						
						4408

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

CONSIGNOR'S Vou. No. 327

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

UNIT "B"
15TH FIELD HOSPITAL
APO 464, U.S. ARMY

4407

Report of HOSPITALIZATIONS of Authorized Foreign personnel for the month August 1945

Name	Country	Rank	Organization	Inclusive d/ate of Hospitalization	Patient Days	Diagnosis
Mencony, Franco	Italy	Sgt	1st Co, Grado Bn St Marco	1 Aug - 27 Aug	27	W Pen Thigh
Total Days					27	

I certify that the foregoing statement is correct:

Dale L. Grams
DALE L. GRAMS,
1st Lt., MAC,
Registrar.

2062

785020

In lieu of
WAR DEPARTMENT
Q M C Form No. 434
Revised June 30, 1942
A C 1945

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: U. S. GOVERNMENT

US MISC. # 453

DATE SHIPPED OR DELIVERED 1 - 31 July 1945

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
26		Rations, Hospital	RTN.	1.10	\$ 28.60
Italian Military hospitalized in American Hospitals for emergency purposes, per 4th Ind. Ltr. HQ PBS, dated 13 Oct. 45, folio 98, file Q/1/45.					

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

From: 15th Evac. Hospital

To: Italian Government

On: 1 - 31 July 45

4406

IL DIRETTORE GENERALE
(Gen. D. Raffaele Palligani)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column (shipped) have been received unless otherwise noted

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

2063

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

785020

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

SHIPPING TICKET

CONSIGNOR: WILLIAM E. VAUGHN, 1st Lt, MAC
Mess Officer, 15th Evac Hosp

DATE SHIPPED OR DELIVERED 1 to 31 July 1945

SHIP TO—

ITALIAN ARMY
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

Cir No. 116. Hq, WFOUSA, 18 Sept 44

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	26		Patient Rations	Ratn	1.10	\$ 28.60
<u>CERTIFICATE</u> I certify that above represents number of rations issued to Allied military patients hospitalized in the 15th Evacuation Hospital during the month of July 1945, and that signed receipts for these rations have been obtained unless noted otherwise. <i>William E. Vaughn</i> WILLIAM E. VAUGHN, 1st Lt, MAC Mess Officer, 15th Evac Hosp ACCOUNTING SECTION S.T. No. <i>116</i> Misc #53 Registered <i>✓</i> Prices Checked <i>✓</i> Exten. Checked <i>✓</i> Totals Checked <i>✓</i> Typing Checked <i>✓</i> Reg. for W, M <i>✓</i> COUNTERSIGNED: <i>Richard G. Rees</i> RICHARD G. REES Captain, OMC. <i>2nd 6</i>						

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

CONSIGNOR'S Vou. No. *246*

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

EVACUATION HOSPITAL

FIFTEENTH

Report of HOSPITALIZATION of authorized foreign military personnel for the month of July 1945

Name in full	Authorized Personnel Country	Rank	Organization	Inclusive dates of Hospitalization	Number Patient Days	Diagnosis
Cinelli, Giuseppe	Italy	Soldier	~~Italian 75th Div~~	7-6 7-12	7	Resopharyngitis
Presti, Salvatore	Italy	Soldier	~~Italian 75th Div~~	7-6 7-13	6	FGO
Ferrari, Aurelio	Italy	Soldier	Aboard 15th Air Serv	7-24 7-26	5	Reo gonorrhea, acute
DeRosseth, Peter	Italy	Soldier	British 8th Army	7-1 7-6	6	ES radius
					<u>26</u>	

I certify that the foregoing statement is correct.

/s/ John A. Evans
JOHN A. EVANS
1st Col, MC
Commanding

"A TRUE COPY"

W. A. Berlew

W. A. BERLEW

1st Lt, MAC

Registrar, 15th Evac Hosp

EXHIBIT "A"

EVACUATION HOSPITALFIFTYFIFTH

Report of HOSPITALIZATION of authorized foreign military personnel for the month of July 1945

Full Name	Authorized Personnel Country	Rank	Organization	Inclusive dates of Hospitalization	Number Patient Days	Diagnosis
1. Giuseppe	Italy	Soldier	1st Lt. 1st Med Bn	7-6 7-12	7	Pharyngitis
2. Salvatore	Italy	Soldier	1st Lt. 1st Med Bn	7-6 7-13	6	NO
3. Aurelio	Italy	Soldier	1st Lt. 45th Air Serv	7-24 7-28	5	New gonorrhea, acute
4. Peter	Italy	Soldier	British 8th Army	7-1 7-6	6	NO radium
					<u>24</u>	

I certify that the foregoing statement is correct.

/s/ John A. Evans
JOHN A. EVANS
1st Col, MC
Commanding

"A TRUE COPY"

W. A. BERLEW

1st Lt, MAC

Registrar, 15th Evac Hosp

EXHIBIT "A"

1st Ind.

HLB/IGR/jla

Office of the Quartermaster, APO 782 U. S. Army, 29 August 1945.

TO: Quartermaster 5 Army, APO U. S. Army.

Shipping tickets forwarded for certificate by the Commanding Officer, certifying that the personnel were hospitalized for emergency reasons, per par 5c Supply Directive, Number 46, Hq MPOUSA, dated 29 April 1945.

FOR THE QUARTERMASTER:

HARVEY L. BROWN, JR.
Colonel, QMC
Deputy Quartermaster

2nd Ind.

RMD/FAT/jac

HQ FIFTH ARMY, OFFICE OF THE QM, APO 464, US Army, 4 September 1945.

TO: Commanding Officer, 8th Evacuation Hospital.

1. Return for compliance with preceding indorsement.
2. Request corrected shipping tickets be forwarded direct to Quartermaster PBS.

FRANCIS A. TROY
Colonel, QMC
Actg Army Quartermaster

6 Incl
n/c

3rd Ind.

HQ 8th EVACUATION HOSPITAL APO 464 US ARMY, 6 September 1945

TO: OFFICE OF QUARTERMASTER APO 782 US ARMY.

1. No distribution of the aboved mentioned directive was recieved by this headquarters.

2. All hospitalized Italian patients were emergency cases.

4403

Everett C. Drash
EVERETT C. DRASH
Lt Col. M.C.
Commanding

785020

In Lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: U. S. GOVERNMENT

US MISC. # 452

DATE SHIPPED OR DELIVERED July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
21		Rations, Hospital	RTN.	1.10	\$ 23.10
Italian Military hospitalized in American Hospitals for emergency purposes, per 4th Ind. Ltr. HQ PBS, dated 13 Oct. 45, folio 98, file Q/1/45.					

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

From: 8th Evacuation Hospital, APO 464, US Army
To: Italian Government
On: July 45

4402



IL DIRETTORE GENERALE
(Gen. Div. Raffaele Volante)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column « shipped » have been received unless otherwise noted

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(NAME)

(ORGANIZATION)

Consignor Voucher No. 245
Consignee's Vou. No. _____
Number of Sheets 1

DATE SHIPPED OR DELIVERED July 1945

P/A No.

ACCOUNTING SECTION

S.T. No. *US misc 452*

Registered *SA* *4401*

Prices Checked *ab*

Exten. Checked *ab*

Totals Checked *ab*

Typing Checked *ab*

Reg. for W/M *ab*

(Organization)

8TH EVACUATION HOSPITAL, APO 161

File #8

Report of hospitalization of authorized foreign personnel for the month of JULY 1945
(ITALIAN)

Name in full	Authorized Personnel Country	Rank	Organization	Inclusive dates of hospitalization	Number Patient Days	Diagnosis
Bertolini, Felvio	Italy	(Unknown)	309 Co, 303 QM Bn	15-16 July	2	Dislocation shoulder
Bonetti, Primo	Italy	(Unknown)	309 Co, 303 QM Bn	15-20 July	6	F C C ulna, rt
Dirosa, Nicola	Italy	(Unknown)	309 Co, 303 QM Bn	15-20 July	6	F S Pubis
Di Stephano, Antonio	Italy	(Unknown)	L. CP, R I T	15-16 July	2	Fract lt femur
Cacco, Felice	Italy	(Unknown)	309 Co, 303 QM Bn	15-15 July	1	F C Skull
Martino, Francesco	Italy	(Unknown)	309 Co, 303 QM Bn	15-15 July	1	Fract skull
Nicco, Vito	Italy	(Unknown)	309 Co, 303 QM Bn	15-17 July	3	Fract skull

Total 21

I certify that the foregoing statement is correct



EVERETT C. DRASH
Lt Col, M C
Commanding

8TH EVACUATION HOSPITAL, APO 161

File #6

Report of hospitalization of authorized foreign personnel for the month of JULY 1915
(ITALIAN)

full	Authorized Personnel Country	Rank	Organization	Inclusive dates of hospitalization	Number Patient Days	Diagnosis
ni, Palvio	Italy	(Unknown)	309 Co, 303 QM Bn	15-16 July	2	Dislocation shoulder
, Primo	Italy	(Unknown)	309 Co, 303 QM Bn	15-20 July	6	F C C ulna, rt
Nicola	Italy	(Unknown)	309 Co, 303 QM Bn	15-20 July	6	F S Pubis
hano, Antonio	Italy	(Unknown)	L. CP, R I T	15-16 July	2	Fract lt femur
Felice	Italy	(Unknown)	309 Co, 303 QM Bn	15-15 July	1	F C Skull
, Francesco	Italy	(Unknown)	309 Co, 303 QM Bn	15-15 July	1	Fract skull
Vito	Italy	(Unknown)	309 Co, 303 QM Bn	15-17 July	3	Fract skull

Total 21

I certify that the foregoing statement is correct



EVERETT C. DRASH
Lt Col, M C
Commanding

1st Ind

RLB/RGR/jla

Office of the Quartermaster, APO 782, U. S. Army, 29 August 1945

TO: Quartermaster 5th Army, APO 464, U. S. Army

Shipping tickets forwarded for certificate by the Commanding Officer, certifying that the personnel were hospitalized for emergency reasons, per par 5c Supply Directive, Number 46, Hq MTOUSA, dated 29 April 1945.

FOR THE QUARTERMASTER:

/s/ Harvey L. Brown Jr.
/t/ HARVEY L. BROWN JR.
Colonel, OMC
Deputy Quartermaster

2nd Ind

RMD/FAT/jac

HQ FIFTH ARMY, OFFICE OF THE QM, APO 464, US Army, 4 September 1945

TO: Commanding Officer, 8th Evacuation Hospital.

1. Return for compliance with preceding indorsement.
2. Request corrected shipping tickets be forwarded direct to Quartermaster PHS.

/s/ Francis A. Troy
/t/ FRANCIS A. TROY
Colonel OMC
Actg Army Quartermaster

6 Incl
n/c

3rd Ind

4399

HQ 8th EVACUATION HOSPITAL APO 464 US ARMY, 6 September 1945

TO: OFFICE OF QUARTERMASTER APO 782 US ARMY

1. No distribution of the aboved mentioned directive was received by this Headquarters.
2. All hospitalized Italian patients were emergency cases.

/s/ Everett C. Drash
/t/ EVERETT C. DRASH
Lt. Col. M.C.
Commanding

2072

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

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: U. S. GOVERNMENT US MISC. #451

DATE SHIPPED OR DELIVERED 1 - 30 June 1945

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Rations, Hospital	RTW.	1.10	\$ 2.20
Italian Military hospitalized in American Hospitals for emergency purposes, per 4th Ind. Ltr. HQ BBS, dated 13 Oct. 45, folio 98, file Q/1/45.					

4398

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 170th Evacuation Hospital, APO 464, US Army
To: Italian Army
On: 1 - 30 June 45



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 2 shipped have been received unless otherwise noted

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

(NAME)

(ORGANIZATION)

DATE OF REPORT
1 JUN 1945

REPORT OF

2201

REPORT OF
MESS OFFICER, 170th EVACUATION HOSPITAL, APO 464, US ARMY

DATE OF REPORT
1 JUNE 1945 - 30 JUNE 1945

ITALIAN ARMY

Cir 116, HQ MTCUSA, dated 16 SEPT 1944

NO. OF PATIENTS	NO. OF RATIONS	AMOUNT	REMARKS
2	PATIENTS' RATIONS	rtn 1.10	\$2.20 ✓
	6666 LAST ITEM 66--		

I certify that the above represents the number of rations furnished to Allied Military Personnel hospitalized in the 170th Evacuation Hospital during the month of JUNE 1945. Supporting copies of the Nominal Roll of Hospitalized Foreign Military Personnel are attached.

Orlen J. Wiemann
ORLEN J. WIEMANN
1st Lt., Med Adm C
Mess Officer



COUNTERSIGNED:

Richard G. Reed
RICHARD G. REED
Captain, USAR

Final 4

ACCOUNTING SECTION

S.T. No. *U.S. Misc 451*
Registered *28*
Prices Checked *28*
Exten. Checked *28*
Totals Checked *28*
Typing Checked *28*
Reg. for W/M

4397

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

(Name) (Rank) (Or-File No.)
Produced by 170th Evac Hosp, APO 464, 11 Dec 44.

CONFIDENTIAL

COMBATED COPY

HEADQUARTERS

170th Evacuation Hospital
APO 464, U. S. Army

9687

Report of HOSPITALIZATION of authorized foreign personnel for the month of June 1945.

Name in full	Authorized Personnel (Country)	Rank	Organization	Inclusive dates of hospitalization	Number Patient Days	Diagnosis
Cinni, Achille	Italy	Pvt	314 Co, 304 In	On 1 June to 1 June 45	1	Tram asp, thromb. "old"
Ugo, Francesco	Italy	Pvt	314 Co, 304 In	On 1 June to 1 June 45	$\frac{1}{2}$	hernia, ventral

I certify that the foregoing statement is correct.

Benjamin S. Reed
 BENJAMIN S. REED,
 Lt. Colonel, M.C.
 Commanding

CONFIDENTIAL

2073

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

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

NOV 1 1945

CONSIGNOR:

U. S. GOVERNMENT

US MISC.#450

DATE SHIPPED OR DELIVERED 1 - 30 June 1945

SHIP TO

AUTHORITY OR REQ. No. 695

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
48		Rations, Hospital	RTN.	1.10	\$ 52.80
Italian Military hospitalized in American Hospitals for emergency purposes, per 4th Ind. Ltr. HQ PBS, dated 13 Oct. 45, folio 98, file Q/1/45.					

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 16th Evac. Hospital, APO #464, US Army.
To : Italian Army
On : 1 - 30 June 45

4395



ETTORE GEMELLI
Col. Inf. Italian Army

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 3 shipped have been received unless otherwise noted

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

SHIPPING TICKET

War Department
 MC Form No. 434
 Revised Jan. 3, 1935

Consignor's Vou. No. 318
 Consignee's Vou. No.
 Number of Sheets

CONSIGNOR: Mess Officer, 16th Evac Hosp. APO #464, US Army.

DATE SHIPPED OR DELIVERED 1 - 30 June 1945

SHIP TO **
Italian Army

Authority or Req. No.
Circular #116, Hq MTOUSA 18 Sep 44

Transportation Cost of \$ Charge

P/A No.

QUANTITY			Article	Unit	Unit cost	Total Cost
Ordered	Shipped	Stock No.				
	48			Rat	\$ 1.10	\$ 52.80

"I certify above represents the number of rations issued to Allied Military patients hospitalized in the 16th Evacuation Hospital during the month of June 1945, and that signed receipts for these rations have been obtained unless otherwise noted".

Stanley Leiser
 STANLEY LEISER, CAPT, MAC,
 Mess Officer, 16th Evac Hosp.

COUNTERSIGNED

3

Richard G. Jones
 RICHARD G. JONES
 Captain, MC

ACCOUNTING SECTION

S.T. No. 450

Registered 450

Prices Checked 4394

Exten. Checked

Totals Checked

Typing Checked

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

(name)

(rank)

(Organization)

Report of HOSPITALIZATION of Authorized Foreign Personnel for the Month of June 1945

Name in full	Authorized personnel (country)	Rank	Organization	Inclusive Dates of Hospitalization	Number Patient Days	Diagnosis
Agro, Francesco NMI	Italy	Pvt	Att 760 CO RASC	6-1 6-7	7	Gastroenteritis
Parini, Vitorio NMI	Italy	Pvt	Att 760 Co RASC	6-1 6-1	0	Malaria
Falconi, Domenico NMI	Italy	Pvt	525 Infantry	6-1 6-2	2	Stomatitis, gingiv
Federic, Giuseppe, NMI	Italy	?	525 Infantry	6-5 6-1	4	No disease
Mannoni, Andrea NMI	Italy	?	67 Hgt 210 It Div	6-11 6-19	9	Lac wd. upperlip
DeGigio, Mario NMI	Italy	?	67 Rtg 210 It Div	6-11 6-19	9	Mult lac wd face, L
Tesauro, Pasquale NMI	Italy	?	Att 3837 (M-GS Co	6-13 6-19	7	Gasoline burns 2°
Pinna, Giovanni NMI	Italy	?	Att 321 QM SV Co	6-15 6-19	5	right hand nad hea
Puddu, Saverio NMI	Italy	C/Maj	321 Sv Co 304 Bn	6-17 6-20	4	Burns of face seve
Prede, Antone NMI	Italy	?	?	6-19 6-20	1	FCC right leg
					<u>48</u>	FS right humerus
TOTAL PATIENT DAYS - - - - -				48		

I certify that the foregoing statement is correct:

Philip A. Daly
Philip A Daly
Lt Colonel, MC,
Commanding.

Report of HOSPITALIZATION of Authorized Foreign Personnel for the Month of June 1945

Name in full	Authorized person (country)	Rank	Organization	Inclusive Dates of Hospitalization	Number Patient Days	Diagnosis
Cesco NMI	Italy	Pvt	Att 760 Co RASC	6-1 6-7	7	Gastroenteritis
Corio NMI	Italy	Pvt	Att 760 Co RASC	6-1 6-1	0	Malaria
Emenico NMI	Italy	Pvt	525 Infantry	6-1 6-2	2	Stomatitis, gingivitis
Giuseppe, NMI	Italy	?	525 Infantry	6-5 6-3	4	No disease
Andrea NMI	Italy	?	67 Rgt 210 It Div	6-11 6-19	9	lac wd. upperlip
Mario NMI	Italy	?	67 Rgt 210 It Div	6-11 6-19	9	Mult lac wd face, L. leg
Asquale NMI	Italy	?	Att 3337 QM-CS Co	6-13 6-19	7	Gasoline burns 2° 3° right hand nad head
Gianini NMI	Italy	?	Att 321 QM SV Co	6-15 6-19	5	Burns of face severe
Mario NMI	Italy	C/Maj	321 Sv Co 304 Bn	6-17 6-20	4	FCC right leg
One NMI	Italy	?	????????	6-19 6-20	1	FS right humerus
TOTAL PATIENT DAYS - - - - -					48	

I certify that the foregoing statement is correct:


 Philip A. Daly
 Lt Colonel, MC,
 Commanding.

1st Ind

HLE/WGR/jla

Office of the Quartermaster, APO 782, U. S. Army, 29 August 1945

TO: Quartermaster 5th Army, APO 464, U. S. Army

Shipping tickets forwarded for certificate by the Commanding Officer, certifying that the personnel were hospitalized for emergency reasons, per par 5c Supply Directive, Number 46, Hq MTOUSA, dated 29 April 1945.

FOR THE QUARTERMASTER:

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

2nd Ind

HRI/EAT/jac

HQ FIFTH ARMY, OFFICE OF THE QM, APO 464, US Army, 4 September 1945

TO: Commanding Officer, 8th Evacuation Hospital.

1. Return for compliance with preceding indorsement.
2. Request corrected shipping tickets be forwarded direct to Quartermaster PBS.

/s/ Francis A. Troy
/t/ FRANCIS A. TROY
Colonel QMC
Actg Army Quartermaster

6 Incl
n/c

3rd Ind

HQ 8th EVACUATION HOSPITAL APO 464 US ARMY, 6 September 1945

4393

TO: OFFICE OF QUARTERMASTER APO 782 US ARMY

1. No distribution of the aboved mentioned directive was received by this Headquarters.
2. All hospitalized Italian patients were emergency cases.

/s/ Everett C. Drash
/t/ EVERETT C. DRASH
Lt. Col. M.C.
Commanding

2080

Declassified E.O. 12065 Section 3-602/NNDG NO.

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: U. S. GOVERNMENT

US MISC. # 449

DATE SHIPPED OR DELIVERED

June 1945

SHIP TO:

AUTHORITY OR REQ. No.

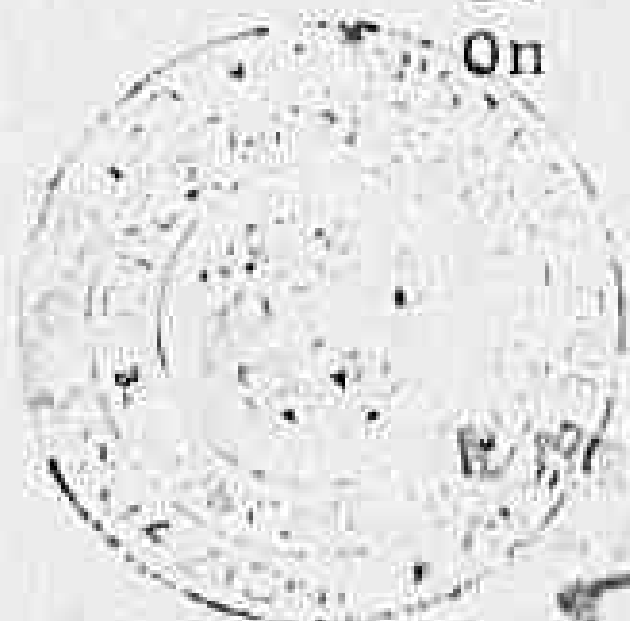
ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
27		Rations, Hospital, Class or Type "B"	RTN.	1.10	\$ 29.70
Italian Military hospitalized in American Hospitals for emergency purposes, per 4th Ind. Ltr. HQ PBS, dated 13 Oct. 45, folio 98, file Q/1/45.					

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 45
The above items were shipped to the Italian Armed Forces
From: 8th Evacuation Hospital, APO 464, US Army.
To : Italian Army
On : June 45



[Signature]
CLAYTON P. KERR

COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 2 shipped have been received unless otherwise noted

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

(NAME)

(NAME)

(ORGANIZATION)

AR DEPARTMENT
CNC Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor Voucher No. 217
Consignee's Vou. No. _____
Number of Sheets 1

CONSIGNOR: Mess Officer, 8th Evacuation Hospital, APO 464, U.S. Army

DATE SHIPPED OR DELIVERED June 1945

SHIPPED TO:

~~XXXXXX~~

Italian Army

Authority ~~of~~ Vou. No. Cir. #116 Hq
MIOUSA 18 September 1944

Trans. Cost of \$ _____ Chargeable to

P/A No.

QUANTITY		STOCK NUMBER	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
		27	Patients Rations (U.S. Army Ration Type "B" and Hospital Supplement)	Ration	\$1.10	\$29.70
"I certify that above represents the number of rations issued to Italian Allied Military patients hospitalized in the 8th Evacuation Hospital during the month of June 1945, and that signed receipts for these rations have been obtained, except for patients unable to sign."						
COINTEGRATED: <i>Richard G. Jones</i> RICHARD G. JONES Captain, 23				<i>William P. Shaveley</i> WILLIAM P. SHAVELEY Captain, M. A. C. Mess Officer.		
ACCOUNTING SECTION 4494391 S.T. No. <u>217</u> Registered <u>18</u> Prices Checked <u>12</u> Exten. Checked <u>12</u> Totals Checked <u>12</u> Typing Checked <u>12</u> Reg. for W.M. <u>12</u>						

Doc 2

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

(Name)

(Rank)

(Organization)

CONFIDENTIAL

8TH EVACUATION HOSPITAL, APO 464

File #8

Report of hospitalization of authorized foreign personnel for the month of JUNE 1945
(ITALIAN)

Name in full	Authorized Personnel Country	Rank	Organization	Inclusive Dates of hospitalization	Number Patient Days	Diagnosis
Catalano, Tolmino	Italy	Pvt	317th QM Serv Co	4-4 June	1	Undiagnosed disease
Fautacci, Ugo	Italy	Pvt	311th Co, 304th Bn	3-3 June	1	Hernia, ventral
Gizzi, Achille	Italy	(Unknown)	311th Co, 304th Bn	3-3 June	1	Amp, old, thumb
Gorsin, Giuseppe	Italy	(Unknown)	I/CTSD.C.	15-15 June	1	FS, rt humerus
Guida, Cosimo	Italy	Pvt	16 Rwy Co, Att 719 US Rwy	26-26 Jun	1	GS wound, back
Innocenti, Gino	Italy	(Unknown)	(Unknown)	3-4 June	2	Mult lacerations, fa
Lughero, Pasquale	Italy	Pvt	210th Ital Engr Combat Gp	18-18 Jun	1	Malaria, old, vivax
ena, Giovanni	Italy	Pvt	301st Co, 210th Div Engr	20-27 June	8	Fractured skull
Pinnea, Francisco	Italy	Pvt	306 Co, 210th Div Engr	6-7 June	2	Burns, arms, body, legs
Piras, Ettore	Italy	Pvt	304th Depot Engr Co	4-6 June	3	FS, left humerus
Ponzelli, Guiseppe	Italy	Pvt	203 Co, 67th Inf Regt	6-11 June	6	Malaria, new, vivax

Total: 27

I certify that the foregoing statement is correct.

Everett C. Drash
 EVERETT C. DRASH
 Lt Col, MC
 Commanding

CONFIDENTIAL

CONFIDENTIAL

8TH EVACUATION HOSPITAL, APO 464

File #8

Report of hospitalization of authorized foreign personnel for the month of JUNE 1945
(ITALIAN)

Full Name	Authorized Personnel Country	Rank	Organization	Inclusive Dates of hospitalization	Number Patient Days	Diagnosis
o, Tolmino	Italy	Pvt	317th QM Serv Co	4-4 June	1	Undiagnosed disease
i, Ugo	Italy	Pvt	314th Co, 304th Bn	3-3 June	1	Hernia, ventral
Achille	Italy	(Unknown)	314th Co, 304th Bn	3-3 June	1	Amp, old, thumb
Giuseppe	Italy	(Unknown)	I/CTSD.C.	15-15 June	1	FS, rt humerus
Cosimo	Italy	Pvt	16 Rwy Co, Att 71.9 US Rwy	26-26 Jun	1	GS wound, back
ti, Gino	Italy	(Unknown)	(Unknown)	3-4 June	2	Mult lacerations, face
, Pasquale	Italy	Pvt	210th Ital Engr Combat Gp	18-18 Jun	1	Malaria, old, vivax
Giovanni	Italy	Pvt	301st Co, 210th Div Engr	20-27 June	8	Fractured skull
Francisco	Italy	Pvt	306 Co, 210th Div Engr	6-7 June	2	Burns, arms, body, legs
Ettore	Italy	Pvt	304th Depot Engr Co	4-6 June	3	FS, left humerus
i, Guiseppe	Italy	Pvt	203 Co, 67th Inf Regt	6-11 June	6	Malaria, new, vivax

Total: 27

I certify that the foregoing statement is correct.

Everett C. Drash
EVERETT C. DRASH
Lt Col, MC
Commanding

CONFIDENTIAL

2084

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

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

JUN 1 1945

CONSIGNOR: U. S. GOVERNMENT

US MISC. 448

DATE SHIPPED OR DELIVERED 1 - 30 June 1945

SHIP TO

AUTHORITY OR REQ. No. 675

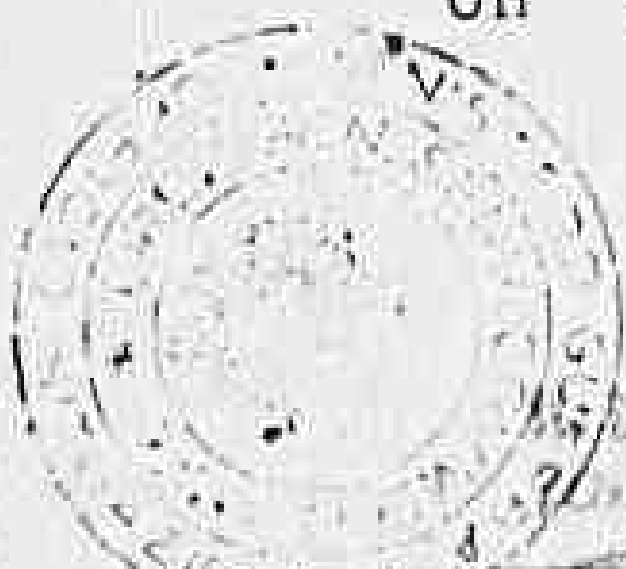
ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
56		Rations, Hospital	RTN.	1.10	\$ 61.60
Italian Military hospitalized in American Hospitals for emergency purposes, per 4th Ind. Ltr. HQ PBS, dated 13 Oct. 45, folio 93, file Q/1/45.					

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 4389
The above items were shipped to the Italian Armed Forces
From: 56th Evacuation Hospital APO, 464, US Army.
To : Italian Army
On : 1 - 30 June 45



DIRETTORE GENERALE

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column « shipped » have been received unless otherwise noted

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR: MESS OFFICER, 56TH EVACUATION HOSPITAL APO, 464, US Army.

DATE SHIPPED OR DELIVERED June 1 - 30, 1945, inclusive.

SHIP TO -

Italian Army

AUTHORITY OR REQ. No.

Cif. No. 116, MTOUSA, 18 Sept. 1944.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
6			Patient Rations	Ratn	\$1.10	\$ 6.60
2			Patient Rations	Ratn	1.10	2.20
6			Patient Rations	Ratn	1.10	6.60
10			Patient Rations	Ratn	1.10	11.00
7			* Patient Rations	Ratn	1.10	7.70
7			** Patient Rations	Ratn	1.10	7.70
2			* Patient Rations	Ratn	1.10	2.20
5			Patient Rations	Ratn	1.10	5.50
5			Patient Rations	Ratn	1.10	5.50
6			Patient Rations	Ratn	1.10	6.60

Copy of nominal roll signed by Commanding Officer.

\$61.60

"I certify above represents the number of rations issued to Allied Military patients hospitalized in the 56th Evacuation Hospital during the month of June 1945, and that signed receipts for these rations have been obtained unless noted otherwise.

H. A. WALKER, S.T. No. 448
Major, MAC.,
Adjutant.

ACCOUNTING SECTION

Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W. M.

4388

COUNTERSIGNED:

Richard G. REES
Captain, MC

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

Consignor's Vou. No. 216

Consignee's Vou. No.

Number of Sheets

(NAME)

(RANK)

(ORGANIZATION)

CONFIDENTIAL

56TH EVACUATION HOSPITAL
APO # 464, U. S. ARMY

4887

2 July 1945

NAME IN FULL	AUTHORIZED MILITARY PERSONNEL (ITALIAN)	RANK	ORGANIZATION	Inclusive Dates of Hospitalization	No. Pts Dys	DIAGNOSIS
Carile, Riccardo	Italian	Pvt	314 QM Co, 304 Bn	6-3--6-9	6	Malaria, clinical, new
Caruso, Mario	Italian	Sol	314 QM Co, 304 Bn	6-7--6-9	2	Trench Foot, chronic,
Colucci, Bartolomeo	Italian	Pvt	314 QM Co, 304 Bn	5-31--6-6	6	Tonsillitis, acute, bilat, mod
Dongu, Michiel	Italian	Sol	314 QM Co, 304 Bn	5-29--6-8	10	Abscess, hand, left, acute, sv
Gambuzza, Antonio	Italian	Sol	314 QM Co, 304 Bn	5-26--6-2	7	Pleurisy, chr, fibrinous, lt base
Grustiri, Quiseppe	Italian	Sol	314 QM Co, 304 Bn	5-28--6-4	7	Malaria, old
Panela, Alexander	Italian	Sol	Co E, 86 Inf	6-2--6-4	2	Pen w, mult, back and chest
Potasso, Alterig	Italian	Sol	1 Bn, 405 Rgt	6-10--6-15	5	Lac W, eyebrow lt, neck rt
Tripodi, Domenico	Italian	Pvt	314 QM Co, 304 Bn	6-1--6-6	5	Malaria, tertian, rec
Vecchio, Joseph	Italian	Sol	314 QM Co, 304 Bn	5-26--6-1	6	Abscess, acute, mod sv
TOTAL:					56	

I certify that the Foregoing statement is correct.

K. F. Ernst
K. F. ERNST,
Col., M.C.,
Commanding.

CONFIDENTIAL

C O N F I D E N T I A L56TH EVACUATION HOSPITAL
APO # 464, U. S. ARMY

2837

2 July 1945

NAME IN FULL	AUTHORIZED MILITARY PERSONNEL (ITALIAN)	RANK	ORGANIZATION	Inclusive Dates of Hospitalization	No. Pts Dys	DIAGNOSIS
Alle, Riccardo	Italian	Pvt	314 QM Co, 304 Bn	6-3--6-9	6	Malaria, clinical, new
uso, Mario	Italian	Sol	314 QM Co, 304 Bn	6-7--6-9	2	Trench Foot, chronic,
ucci, Bartolomeo	Italian	Pvt	314 QM Co, 304 Bn	5-31--6-6	6	Tonsillitis, acute, bilat, mod
gu, Michiel	Italian	Sol	314 QM Co, 304 Bn	5-29--6-8	10	Abscess, hand, left, acute, sv
buzza, Antonio	Italian	Sol	314 QM Co, 304 Bn	5-26--6-2	7	Pleurisy, chr, fibrinous, lt base
stiri, Quiseppe	Italian	Sol	314 QM Co, 304 Bn	5-28--6-4	7	Malaria, old
ella, Alexander	Italian	Sol	Co E, 86 Inf	6-2--6-4	2	Pen w, mult, back and chest
asco, Alterig	Italian	Sol	1 Bn, 405 Rgt	6-10--6-15	5	Lac W, eyebrow lt, neck rt
odi, Domenico	Italian	Pvt	314 QM Co, 304 Bn	6-1--6-6	5	Malaria, tertian, rec
chio, Joseph	Italian	Sol	314 QM Co, 304 Bn	5-26--6-1	6	Abscess, acute, mod sv
TOTAL:					56	

I certify that the Foregoing statement is correct.

K. F. Ernst
 K. F. ERNST,
 Col., M.C.,
 Commanding.

C O N F I D E N T I A L

2088

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

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1045

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #447

DATE SHIPPED OR DELIVERED 2 October 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
35		Soap, GI	lb	.08	3.40

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Depot Commissary AMO #3 APO 528 US Army
To : 205th Hq. Division Italian
8 October 45

4386



IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelagosi)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column (shipped) have been received unless otherwise noted

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(SIGNATURE)

(ORGANIZATION)

2089

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

785020

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

SHIPPING TICKET

NOV 1 1945

CONSIGNOR:

U.S. GOVERNMENT

U.S. MISC. #446.

DATE SHIPPED OR DELIVERED May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

695

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	29		Hospital Rations	rat	\$1.10	\$ 31.90
Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From - 15th Field Hospital A.P.O. 464. To - Italian Army. Date- May 45						
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE						
4385						

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)

2090

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

785020

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

SHIPPING TICKET

CONSIGNOR: *Ward Officer, Unit "C" 15th Field Hospital A.P.O. 464*DATE SHIPPED OR DELIVERED *May 1945.*SHIP TO: *Italian Government.*

AUTHORITY OR REQ. NO.

Cir. 116, HQ MTOUSA, 18 September 1944.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

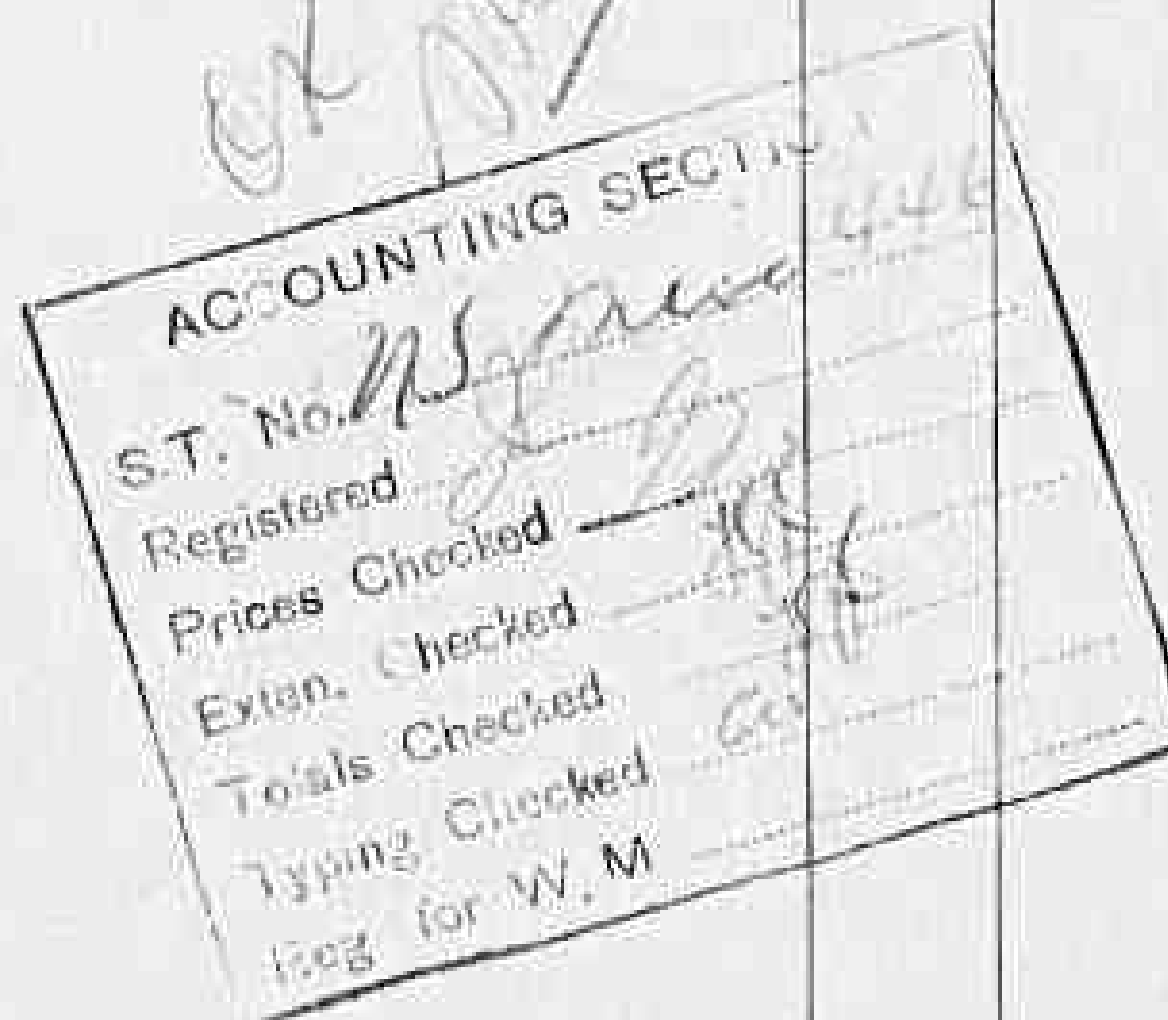
QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	<i>29</i>	<i>Patient Ration</i>		<i>Patn</i>	<i>3.10</i>	<i>\$91.90</i>

"I certify above represents the number of rations issued to Allied Military Patients hospitalized in the "C" Unit, 15th Field Hospital during the month of May 1945, and that signed receipts for these rations have been obtained unless noted otherwise."

Kenneth B. Bascock
KENNETH B. BASCOCK, Maj. M.C.
Commanding, Unit, "C" 15th Fld. Hosp.

COUNTERSIGNED:

Richard G. Fers
RICHARD G. FERS
Captain MC



4384

Above named patients hospitalized in this hospital for emergency reasons in accordance with provisions of Cir Ltr #6, Surgeon, MTOUSA 16 Feb 1945.

John J. Chizik
JOHN J. CHIZIK,
Lt Col., MC,
Commanding, 15th Field Hospital.

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

CONSIGNOR'S Vou. No. *262*

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

U. S. GOVERNMENT PRINTING OFFICE: 1942 10-20820-1

2091

Declassified E.O. 12055 Section 3-402/HNDG NO.

785020

CONFIDENTIAL

CONFIDENTIAL

UNIT "C"
15th Field Hospital
A.P.O. 464 c/o Postmaster
New York, N.Y.

4383

REPORT OF HOSPITALIZATION OF AUTHORIZED FOREIGN PERSONNEL FOR THE MONTH OF May 1945

Name in Full	Authorized Personnel (Country)	Rank	Organization	Inclusive dates of Hospitalization	Number of Patient days	Diagnosis
Rigoletto, Giovanni I	Italian	Civ	Co B 316 Signal	1 May 4 May 1945	4	WD lac eye brow
Rigoletto, Giovanni I	Italian	Civ	Co B 316 Signal	5 May 8 May 1945	4	WD lac eye brow
Vacca, Giovanni	Italian	Civ	605 Ord Co	6 May 8 May 1945	2	F.B. mumps
Vaccoli, Juan	Italian	Civ	605 Ord	6 May 12 May 1945	6	JD mult head & e
Noretto, Sighele	Italian	Civ	British Army	7 May 10 May 1945	4	Abrasion scalp,
Borone, Augusto	Italian	Civ		9 May 11 May 1945	3	WD mult face & l
Casparelli, Salvatore	Italian	Civ	369 Ingr	10 May 12 May 1945	3	Cont leg
Comdi, Arturo	Italian	Civ		10 May 12 May 1945	3	WD cont shoulder arm

I certify the above is correct

Above named patients hospitalized in this hospital for emergency reasons in accordance with provisions of Cir Ltr #6, Surgeon, MTOUSA dated 16 Feb 1945.

Kenneth B. Babcock
KENNETH B. BABCOCK
Major, Med. Corps
Commanding

John J. Chizik
JOHN J. CHIZIK,
Lt. Col., MC,
Commanding, 15th Field Hospital

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL

UNIT "C"
15th Field Hospital
A.F.O. 164 c/o Postmaster
New York, N.Y.

4383

REPORT OF HOSPITALIZATION OF AUTHORIZED POWERS PERSONNEL FOR THE MONTH OF May 1945

Full Name	Authorized Personnel (Country)	Rank	Organization	Inclusive Dates of Hospitalization	Number of Patient Days	Diagnosis
Atto, Giannone I	Italian	Civ	Co B 316 Engns	1 May 4 May 1945	4	WD lac eye brow
Atto, Giannone I	Italian	Civ	Co B 316 Engns	5 May 8 May 1945	4	WD lac eye brow
Giovanni	Italian	Civ	605 Ord Co	6 May 8 May 1945	2	F.S. humerus
di, Juan	Italian	Civ	605 Ord	6 May 12 May 1945	6	WD mult head & chest
di, Michele	Italian	Civ	British Army	7 May 10 May 1945	4	Abrasion scalp, arm
di, Augusto	Italian	Civ		9 May 11 May 1945	3	WD mult face & legs
elli, Salvatore	Italian	Civ	383 Engns	10 May 12 May 1945	3	Cont leg
di, Arturo	Italian	Civ		10 May 12 May 1945	3	WD cont shoulder & arm

I certify the above is correct

Above named patients hospitalized in this hospital for emergency reasons in accordance with provisions of Cir Ltr #6, Surgeon, LTCUSA dated 16 Feb 1945.

Kenneth B. Babcock
KENNETH B. BABCOCK
Major, Med. Corps
Commanding

John J. Chizik
JOHN J. CHIZIK,
Lt. Col., MC,
Commanding, 15th Field Hospital

CONFIDENTIAL

2093

785020

WAR DEPARTMENT
Q. M. C. Form No. 481
Revised June 30, 1942

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. MISC. #445.

DATE SHIPPED OR DELIVERED May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

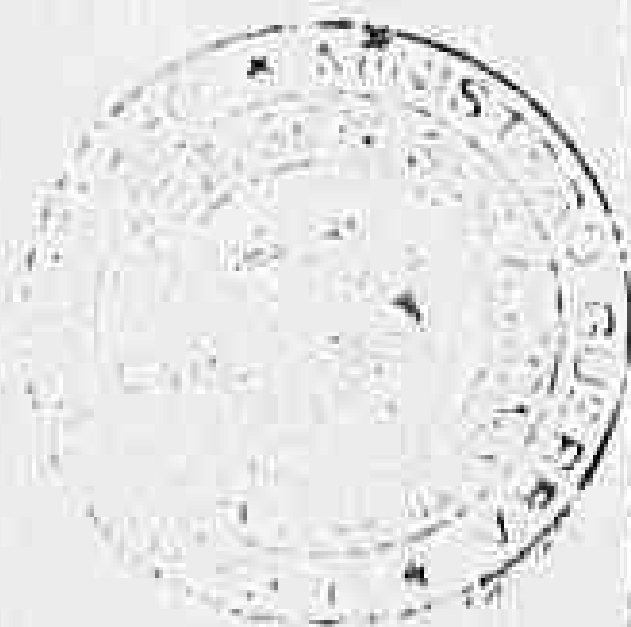
695

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	51		Hospital Rations	rat	\$1.10	\$56.10
Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From - 15th Field Hospital, APO464, US Army. To - Italian Army On - May 1945						
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE						
4382						



RECEIVED GENERAL
(Gen. Dir. Staff) (15 Oct 44)

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)

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Mess Officer, Unit "B" 15th Field Hospital, PO 464, U S Army

DATE SHIPPED OR DELIVERED 1 May 1945 to 31 May 1945

SHIP TO—

Italian ~~XXXX~~ Government

AUTHORITY OR REQ. No.

Cir No 116 Mq MTCUSA 18 September 1944

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
51			Patient Ration	Ratn	\$1.10	56.10 ✓

CERTIFICATE

I certify above represents the number of rations issued to Allied Military patients hospitalized in the "B" Unit, 15th Field Hospital during the month of May 1945, and that signed receipts for these rations have been obtained unless noted otherwise.

JOHN A. LAUT
1st Lt. MC
Mess Officer, "B" Unit
15th Field Hospital

COUNTERSIGNED;

RICHARD G. REES
Captain CMC

Above named patients hospitalized in this Hospital for emergency reasons in accordance with provisions of Cir Ltr #6, Surgeon, MTCUSA dated 16 Feb 1945.

ACCOUNTING SECTION

S.T. No. _____

Registered _____

Prices Checked _____

Extn. Checked _____

To-Is Checked _____

JOHN J. CHIZIK
Lt. Col., MC,
Commanding, 15th Field Hospital.

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

CONSIGNOR'S Vou. No. 267

CONSIGNEE'S Vou. No. _____

NUMBER OF SHEETS _____

(NAME)

(RANK)

(ORGANIZATION)

2095

785020

CONFIDENTIALCONFIDENTIAL

"B" Unit, 15th Field Hospital
APO 464 U S Army

0863

Report of HOSPITALIZATION of authorized foreign personnel for the month of MAY 1945

Name in full	(country) Authorized Personnel	Rank	Organization	Inclusive dates of Hospitalization	Number of Pt Days	Diagnosis
Pizoni, Luigi	Italy	Soldat	151 Fire Mtr	5- 2 -- 5- 8	6	Tonsillitis
Grandetti, Dino	Italy	Sol	12 It Mule Pack	5-12 -- 5-19	7	Tonsillitis
Donomi, Corrado	Italy	Sol	12 It Mule Pack	5-14 -- 5-19	5	GSW, old, lumbar region
Minoia, Cberta	Italy	Cpl	2675 I.C. ITC.	5- 4 -- 5-13	9	Dermatitis
Deracchah, Peter	Italy	Pvt	Atchd 8 Army	5- 14 - 5-17	3	FG Forearm
Grassi, Mario	Italy	Sol	I.M.G.	5- 16 - 5-18	2	Malaria, old, tertian
Anselmo, Boglioni	Italy	Sol	511 B.T.G. Bn	5- 17 - 5-22	5	Malaria, old, Vivax
Alonzi, Antonio	Italy	Sol	I.M.G.	5- 18 - 5-25	7	Malaria, old, Vivax
Ranieri, Contto	Italy	Sol	I.M.G.	5- 18 - 5-25	7	Malaria, old, Vivax
TOTAL					51	

I certify that the foregoing statement is correct.

Above named patients hospitalized in this hospital for
emergency reasons in accordance with provisions of Cir Ltr #6,
Surgeon, MTOUSA dated 16 Feb 1945.

Charles A. Ragan Jr
CHARLES A. RAGAN JR
Major, Medical Corps
Commanding

John J. Chizik
JOHN J. CHIZIK,
Lt. Col., MC,
Commanding, 15th Field Hospital.

CONFIDENTIALCONFIDENTIAL

"B" Unit, 15th Field Hospital
APO 464 U S Army

48
cc

Report of HOSPITALIZATION of authorized foreign personnel for the month of MAY 1945

Name in full	(country) Authorized Personnel	Rank	Organization	Inclusive dates of Hospitalization	Number of Pt Days	Diagnosis
ni, Luigi	Italy	Soldat	151 Fire Fitr	5- 2 -- 5- 8	6	Tonsillitis
getti, Dino	Italy	Sol	12 It Mule Pack	5-12 -- 5-19	7	Tonsillitis
mi, Corrado	Italy	Sol	12 It Mule Pack	5-14 -- 5-19	5	CSW, old, lumbar region
ia, Ohera	Italy	Cpl	2875 A.C. LIG.	5- 4 -- 5-13	9	Dermatitis
ccah, Peter	Italy	Pvt	Atchd U Army	5- 14 - 5-17	3	EC Forearm
ei, Mario	Italy	Sol	I.M.G.	5- 16 - 5-18	2	Malaria, old, tertian
mo, Boglioni	Italy	Sol	511 B.T.G. Bn	5- 17 - 5-22	5	Malaria, old, Vivax
zi, Antonio	Italy	Sol	I.M.G.	5- 18 - 5-25	7	Malaria, old, Vivax
eri, Contto	Italy	Sol	I.M.G.	5- 18 - 5-25	7	Malaria, old, Vivax
TOTAL					51	

I certify that the foregoing statement is correct.

Above named patients hospitalized in this hospital for
emergency reasons in accordance with provisions of Cir Ltr #6,
Surgeon, MFOUSA dated 16 Feb 1945.

Charles A. Ragan Jr
CHARLES A. RAGAN JR
Major, Medical Corps
Commanding

John J. Chizik
JOHN J. CHIZIK,
Lt. Col., MC,
Commanding, 15th Field Hospital.

2097

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

785020

WAR DEPARTMENT
Q. M. C. Form No. 481
Revised June 30, 1942

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. MISC. #444.

DATE SHIPPED OR DELIVERED May 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					
	89		Hospital Rations	rat	\$1.10	\$97.90
Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From - 16th Evacuation Hospital, APO#464, US Army. To - Italian Army On - May 1945						
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE						
4379						



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)

SHIPPING TICKET

War Department
QMC Form No. 434
Revised Jan. 3, 1935

Consignor's Vou. No. 387
Consignee's Vou. No. ---
Number of Sheets ---

CONSIGNOR: Wass Officer, 15th Evacuation Hospital, APO 1504, US Army.

DATE SHIPPED OR DELIVERED 1 - 31 May 1945

SENT TO #

Medical Movement

Authority or req. No.

Circular 1111, 14 March 1944

Transportation Costs of \$ --- Charge

P. A. No.

Ordered	Qty.	Stock No.	Article	Unit	Unit Cost	Total Cost
					1.12	27.59
I hereby have transferred the custody of certain items to the 15th Evacuation Hospital during the month of May 1945, and have signed receipts for these items. No other items have been received unless otherwise noted.						
CONSIGNEE'S SIGNATURE: <u>Richard G. [Signature]</u>						
ACCOUNTING SECTION ST. No. <u>101</u> Registered <u>---</u> Prices Checked <u>---</u> Extn. Checked <u>---</u> Totals Checked <u>---</u> Typing Checked <u>---</u> Reg. for W.M. <u>---</u>						
4378						

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

(name)

(rank)

(Organization)

16th EVACUATION HOSPITAL
APO 464 US ARMY

Page 1

Report of HOSPITALIZATION of Authorized Foreign Personnel for the Month of May, 1945

Name in full	Authorized personnel (country)	Rank	Organization	Inclusive Dates of Hospitalization	Number Patient Days	Diagnosis
Ferrario, Giovanni	Italy	Pvt	525 Inf Regt	5-1 5-1	1	Malaria, P. Vivax
Favero, Toni NMI	Italy		Italian partisan	5-1 5-1	0	GSW abdomen
Aggino, Italiano NMI	Italy	Pvt	19 Mule Pack Co	5-1 5-1	0	Gastro-enteritis
Gorgoni, Antonio NMI	Italy	Pvt	19 Mule Pack Co	5-1 5-1	0	Gastro-enteritis
Novilio, Rancani NMI	Italy	Pvt	15 Mule Pack Co	5-1 5-9	9	FUO
Grimaldi, Michele NMI	Italy	Pvt	8 ? ? ? ?	5-1 5-1	1	Peri-anal abcess
Fedele, Bertoncini NMI	Italy		Italian partisan	5-1 5-1	0	GSW lt forearm
Lamella, Santo NMI	Italy	Pvt	17 Repair Group	5-1 5-4	4	FUO
Drigo, Davide NMI	Italy	Pvt	15 Mule Pack Co	5-1 5-14	14	NYD, Pain in leg ob
Berrini, Renato NMI	Italy	Pvt	Italian partisan	5-1 5-18	18	GSW rt thigh, butto
Bonfatti, Velardo NMI	Italy	Pvt	Italian partisan	5-1 5-2	1	GSW l hand, abdomen
Marchetti, Mario NMI	Italy		Italian partisan	5-3 5-6	4	SF both legs
Rigoletto, Giammoni I	Italy	Pvt	Co 3 316 Engrs	5-4 5-4	1	Mult lac w face
Ramoni, Pancrazio NMI	Italy	Pvt	7287 S. C.	5-13 5-15	3	Appendicitis, post
Bosi, Pelligrino NMI	Italy	Pvt	525 Inf	5-13 5-25	8	Malaria, old P/Viva
Secchi, Mario NMI	Italy	Pvt	21 Co 304 Btry QM	5-19 5-20	2	Burns 2° both legs
Amodio, Gorgeo NMI	Italy	Sol	18 RR Co	5-19 5-19	0	FS rt tibia. fibula
DiMarco, Ubaldo NMI	Italy	Pvt	324 Co 67 Inf	5-22 5-29	8	3° burns legs, 1° r
Falconi, Domenico NMI	Italy	Pvt	303 QM 67 Regt	5-22 5-24	3	Malaria, P/Vivax
Zecchini, Romeo	Italy	Pvt	525 Inf	5-23 5-25	3	Malaria, PV recurrence
Secchi, Pietro NMI	Italy	Sol	321 Arty QM	5-24 5-24	1	Hysteria
Sgro, Francesco NMI	Italy	Pvt	525 Inf	5-29 5-31	3	Gastro-enteritis
Parini, Vitorio NMI	Italy	Pvt	Att 760 Coy RASC	5-29 5-31	3	FUO
Falconi, Domenico NMI	Italy	Pvt	525 Inf	5-31 5-31	2	Stomatitis & gingiv

89

Total Patient Days 89

I certify that the foregoing statement is correct,
and that patients were admitted as an emergency
case as no other hospital facilities existed in
the area at the time.

T. Y. Leaver
T. Y. LEAVER COL MC
Commanding

16th EVACUATION HOSPITAL
APO 464 US ARMY

Page 1

Report of HOSPITALIZATION of Authorized Foreign Personnel for the Month of May, 1945

Name in full	Authorized personnel (country)	Rank	Organization	Inclusive Dates of Hospitalization	Number Patient Days	Diagnosis
Giovanni Toni NMI	Italy	Pvt	525 Inf Regt	5-1 5-1	1	Malaria, P. Vivax
Italiano NMI	Italy		Italian partisan	5-1 5-1	0	GSW abdomen
Antonio NMI	Italy	Pvt	19 Mule Pack Co	5-1 5-1	0	Gastro-enteritis
Rancani NMI	Italy	Pvt	19 Mule Pack Co	5-1 5-1	0	Gastro-enteritis
Michele NMI	Italy	Pvt	15 Mule Pack Co	5-1 5-9	9	FUO
Bertoncini NMI	Italy	Pvt	? ? ? ? ?	5-1 5-1	1	Peri-anal abcess
Santo NMI	Italy		Italian partisan	5-1 5-1	0	GSW lt forearm
avide NMI	Italy	Pvt	17 Repair Group	5-1 5-4	4	FUO
Renato NMI	Italy	Pvt	15 Mule Pack Co	5-1 5-14	14	NYD, Pain in leg obs for
Velardo NMI	Italy	Pvt	Italian partisan	5-1 5-18	18	GSW rt thigh, buttocks
Mario NMI	Italy	Pvt	Italian partisan	5-1 5-2	1	GSW l hand, abdomen, thigh
Giannoni I	Italy	Pvt	Italian partisan	5-3 5-6	4	SF both legs
Pancrazio NMI	Italy	Pvt	Co 3 316 Engrs	5-4 5-4	1	Mult lac w face
Iligrino NMI	Italy	Pvt	7287 S. Co	5-13 5-15	3	Appendicitis, post op
Mario NMI	Italy	Pvt	525 Inf	5-18 5-25	8	Malaria, old P/Vivax
George NMI	Italy	Pvt	21 Co 304 Btry QM	5-19 5-20	2	Burns 2° both legs
Ubaldo NMI	Italy	Sol	18 RR Co	5-19 5-19	0	FS rt tibia. fibula
Domenico NMI	Italy	Pvt	324 Co 67 Inf	5-22 5-29	8	3° burns legs, 1° rt arm
Romeo	Italy	Pvt	303 QM 67 Regt	5-22 5-24	3	Malaria, P/Vivax
Petro NMI	Italy	Pvt	525 Inf	5-23 5-25	3	Malaria, PV recurrent
ancesco NMI	Italy	Sol	321 Arty QM	5-24 5-24	1	Hysteria
Astorio NMI	Italy	Pvt	525 Inf	5-29 5-31	3	Gastro-enteritis
Domenico NMI	Italy	Pvt	Att 760 Coy RASC	5-29 5-31	3	FUO
	Italy	Pvt	525 Inf	5-3- 5-31	2	Stomatitis & gingivitis

89

Total Patient Days 89

I certify that the foregoing statement is correct, and that patients were admitted as an emergency case as no other hospital facilities existed in the area at the time.

T. Y. Leaver
T. Y. LEAVER COL MC
Commanding

2101

785020

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

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. MISC. #443

DATE SHIPPED OR DELIVERED May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

695

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	15		Hospital Rations	rat	\$1.10	\$16.50
Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From - 15th Field Hospital, APO 464. To - Italian Army On - May 1945						
 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE						
						4376



IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligrini)

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)

2102

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

785020

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

SHIPPING TICKET

CONSIGNOR: Mass Officer, Unit "C", 15th Field Hospital A.P.O. 464.DATE SHIPPED OR DELIVERED May 1945.

SHIP TO—

Italian XXXXX Government

AUTHORITY OR REQ. NO.

Cir 116 to MNOUSA, 18 September 1944.

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO

P/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	15		Patient entress	Patn 1.10		\$16.50 ✓
"I certify above represents the number of patients insured to Allied Military patients hospitalized in the "C" Unit, 15th Field Hospital during the month of May 1945, and that right receipts for these patients have been obtained unless noted otherwise."						
COUNTERSIGNED: <i>Richard G. Hees</i> RICHARD G. HEES Captain CMC Above named patients hospitalized in this Hospital for emergency reasons in accordance with provisions of Cir Ltr # 6, <i>San Leon, MNOUSA</i> dated 16 Feb 1945.						
<i>Kenneth B. Babcock</i> KENNETH B. BABCOCK Major, Med. Corps. Commanding Unit "C" 15th Fld Hosp. ACCOUNTING SECTION 443 S.T. No. <i>218</i> Registered <i>15</i> Checked <i>15</i> Totals Checked <i>30</i> Typing Checked <i>15</i> <i>John J. Chizek</i> JOHN J. CHIZEK, Lt. Col., MC, Commanding 15th Field Hospital. 4375						

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

CONSIGNOR'S Vou. No. 248

CONSIGNEE'S Vou. No. _____

NUMBER OF SHEETS _____

(NAME)

(RANK)

(ORGANIZATION)

CONFIDENTIALCONFIDENTIAL

UNIT "C"
15th Field Hospital
A.P.O. 600 c/o Postmaster
New York, N.Y.

4374

REPORT OF HOSPITALIZATION OF AUTHORIZED FOREIGN PERSONNEL FOR THE MONTH OF May 1945

Name in Full	Authorized Personnel (Country)	Rank	Organization	Inclusive Dates of Hospitalization	Number of Patient Days	Diagnosis
Masino, Efino	Italian	Pvt.	304 Italian Depot	6 May 12 May 1945	7	Cont. thigh
Piccinini, Tenzo	Italian	Pvt.	Caserta	11 May 15 May 1945	5	WD cont hi
Capeocchi, Vergilio	Italian	Pvt.	Italian Vet Hosp	22 May 24 May 1945	3	WD Cont bo hips

I certify the above is correct:



KENNETH B. BROCK
MAJOR, Med. Corps
Commanding

Above named patients hospitalized in this hospital for emergency reasons
in accordance with provisions of Cir Ltr #6, Surgeon, MPOUSA dated 16 Feb 1945.

John J. Chizik
JOHN J. CHIZIK,
Lt. Col., MC,
Commanding 15th Field Hospital.

CONFIDENTIALCONFIDENTIAL

2104

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

785020

CONFIDENTIALCONFIDENTIAL

UNIT "C"
15th Field Hospital
A.P.O. 404 c/o Postmaster
New York, N.Y.

4374

REPORT OF HOSPITALIZATION OF AUTHORIZED FOREIGN PERSONNEL FOR THE MONTH OF May 1945

Name in Full	Authorized Personnel (Country)	Rank	Organization	Inclusive dates of Hospitalization	Number of Patient Days	Diagnosis
De, Efino	Italian	Pvt	304 Italian Depot	8 May 12 May 1945	7	Cont. thigh
Spini, Tenzo	Italian	Pvt	Cremona	11 May 15 May 1945	5	WD cont hip
Dechi, Vergilio	Italian	Pvt	Italian Vet Hosp	22 May 24 May 1945	3	WD Cont both hips

I certify the above is correct:



KENNETH B. BECCOCK
MAJOR, Med. Corps
Commanding

Above named patients hospitalized in this hospital for emergency reasons
in accordance with provisions of Cir Ltr #6, Surgeon, MTOUSA dated 16 Feb 1945.

John J. Chizik
JOHN J. CHIZIK,
Lt. Col., MC,
Commanding 15th Field Hospital.

CONFIDENTIALCONFIDENTIAL

2103

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

785020

WAR DEPARTMENT
Q. M. C. Form No. 381
Revised June 30, 1942

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. MISC. #442.

DATE SHIPPED OR DELIVERED 1-30 June 1945

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

675

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	19		Hospital Rations	rat	\$1.10	\$20.90
Per authority AFHQ Ltr AG 400/031 GDS - 0 dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From - 15th Field Hospital, APO 464, US Army. To - Italian Army. Date - 1-30 June 1945						
<i>[Signature]</i> CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE						
						4373
H. DIRETTORE GENERALE <i>[Signature]</i>						

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)

☆

U. S. GOVERNMENT PRINTING OFFICE: 1944 16-50629-1

2104

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

785020

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

SHIPPING TICKET

CONSIGNOR: Mess Officer, Unit "B" 15th Field Hospital, APO 464, US Army

DATE SHIPPED OR DELIVERED 1 June 1945 to 30 June 1945

SHIP TO—

Italian ~~Army~~ Government

AUTHORITY OR REQ. NO.

Cir No 116 Hq MTOUSA 18 Sept 1944

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
19			Patient Ration	Ratn	\$1.10	\$20.90 ✓

C E R T I F I C A T E

I certify above represents the number of rations issued to Allied Military patients hospitalized in the Unit "B" 15th Field Hospital during the month of June 1945, and that signed receipts for these rations have been obtained unless noted otherwise. I further certify that the patients receiving the above rations were unable to sign receipts for the rations received.

Charles A. Ragan Jr.
CHARLES A. RAGAN JR
Major, Med Corps
Commanding

Mess Officer, Unit "B"
15th Field Hosp

COUNTERSIGNED:

Richard G. Rens
RICHARD G. RENS
Captain QMC

Above named patients hospitalized in this hospital for emergency reasons in accordance with provisions of Circular #6, Surgeon, MTOUSA dated 16 Feb 1945.

ACCOUNTING SECTION
S.T. No. 442
Registered
Prices Checked
Tolls
Typing Checked
Reg. for V. M.

John J. Chizek
JOHN J. CHIZEK,
Lt. Col., MC,
Commanding, 15th Field Hospital.

4372

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

CONSIGNOR'S Vou. No. 270

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

2107

785020

CONFIDENTIAL

UNIT "B"
15th Field Hospital
APO 464 US Army

4371

Report of HOSPITALIZATION of authorized foreign personnel for month JUNE 1945

Name in full	Authorized Personnel (Country)	Rank	Organization	Inclusive dates of hospitalization	Number Patient days	Diagnosis
Catalano, Gino	Italy	Sol	315 Ital QM	6-28 - 6-30	3	Tonsillitis, acute
Ferrari, Riccardo	Italy	"	315 Ital QM	6-28 - 6-30	3	Malaria, tertian, old
Mammone, Lario	Italy	"	315 Ital QM	6-28 - 6-30	3	1) Malaria, tertian, old 2) Gonorrhea, acute, new
Minervini, Sergio	Italy	"	315 Ital QM	6-28 - 6-30	3	1) Alveolar abscess, rt 2) Cellulitis rt face
Piacentini, Ezio	Italy	"	315 Ital QM	6-28 - 6-30	3	Malaria, falciparum
Risorto, Ciro	Italy	"	315 Ital QM	6-28 - 6-30	3	Cellulitis, acute, mod rt foot
Arligl, Jami-Sahaton	"	"	3853 QM Gas Supply	6-30 - 6-30	1	Gonorrhea, acute, new

I certify that the foregoing statement is correct.

Charles A. Ragan Jr.
CHARLES A. RAGAN JR.
Major, Med Corps
Commanding

Above named patients hospitalized in this hospital for emergency reasons in accordance with provisions of Cir Ltr #6, Surgeon, MTOUSA dated 16 Feb 1945.

John J. Chizek
JOHN J. CHIZEK,
Lt. Col., MC,
Commanding, 15th Fld Hosp. CONFIDENTIAL

CONFIDENTIAL

UNIT "B"
15th Field Hospital
APO 464 US Army

4371

Report of HOSPITALIZATION of authorized foreign personnel for month JUNE 1945

Name in Full	Authorized Personnel (Country)	Rank	Organization	Inclusive dates of hospitalization	Number Patient days	Diagnosis
Malano, Gino	Italy	Sol	315 Ital QM	6-28 - 6-30	3	Tonsillitis, acute
Trari, Riccardo	Italy	"	315 Ital QM	6-28 - 6-30	3	Malaria, tertian, old
Monne, Lario	Italy	"	315 Ital QM	6-28 - 6-30	3	1) Malaria, tertian, old 2) Gonorrhea, acute, new
Merivini, Sergio	Italy	"	315 Ital QM	6-28 - 6-30	3	1) Alveolar abscess, rt 2) Cellulitis rt face
Centini, Ezio	Italy	"	315 Ital QM	6-28 - 6-30	3	Malaria, falciparum
Porto, Ciro	Italy	"	315 Ital QM	6-28 - 6-30	3	Cellulitis, acute, mod rt foot
Glgl, Jami-Sahaton	"	"	3853 QM Gas Supply	6-30 - 6-30	1	Gonorrhea, acute, new

I certify that the foregoing statement is correct.

Charles A. Ragan Jr.
CHARLES A. RAGAN JR.
Major, Med Corps
Commanding

Above named patients hospitalized in this hospital for emergency reasons in accordance with provisions of Cir Ltr #6, Surgeon, MTOUSA dated 16 Feb 1945.

John J. Chizik
JOHN J. CHIZIK,
Lt. Col., MC,
Commanding, 15th Fld Hosp. CONFIDENTIAL

2109

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

785020

WAR DEPARTMENT
Q. M. C. Form No. 494
Revised June 30, 1942

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. MISC. #441.

DATE SHIPPED OR DELIVERED 1-31 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 675

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	7		Hospital Rations	rat	\$1.10	\$7.70
Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From - 15th Field Hospital, APO 464, US Army. To - Italian Army Date - 1-31 July 1945 CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE 4370						
II DIRETTORE GENERALE (Gen. Div. Raffaele Pellegrini)						

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)

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Mess Officer, Unit "B" 15th Field Hospital, APO 464 US Army

DATE SHIPPED OR DELIVERED 1 July 1945 to 31 July 1945

SHIP TO—

Italian ~~Army~~ GOVERNMENT

AUTHORITY OR REQ. No.

Cir No 116 Hq MTOUSA 18 Sept 1944

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
7			Patient Ration	Ratn	\$1.10	\$7.70

////////////////////////////////////

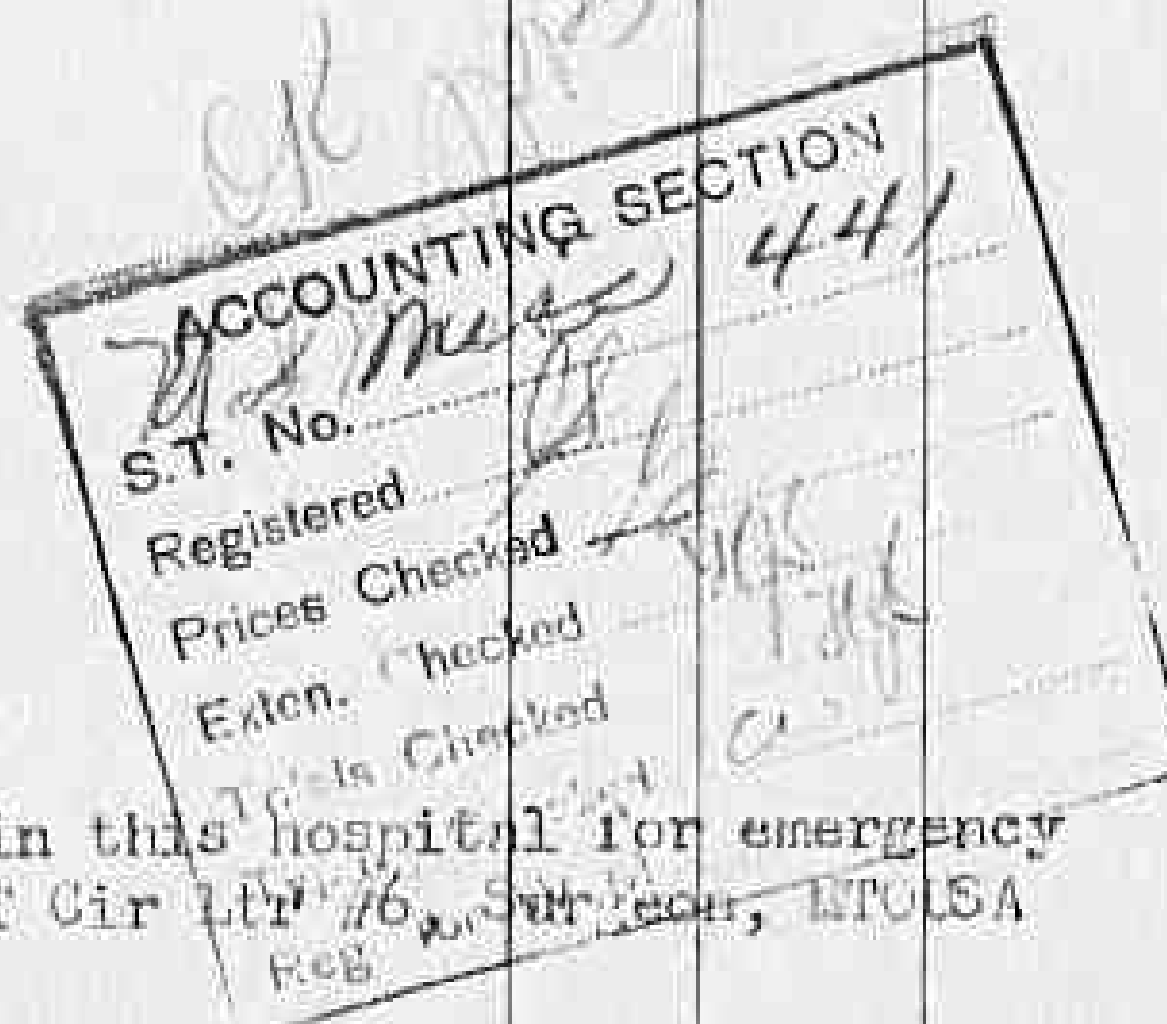
C E R T I F I C A T E

I certify above represents the number of rations issued to Allied Military patients hospitalized in the Unit "B" 15th Field Hospital during the month of July 1945, and that signed receipts for these rations have been obtained unless otherwise noted.

Charles A. Dacan Jr
CHARLES A. DACAN JR
Major, Med Corps
Commanding

COUNTERSIGNED:

Richard G. Rees
RICHARD G. REES
Captain QMC



Above named patients hospitalized in this hospital for emergency reasons in accordance with provisions of Cir Ltr 16, Surgeon, MTOUSA dated 16 Feb 1945.

4369

John J. Chizik
JOHN J. CHIZIK,
Lt. Col., MC,
Commanding, 15th Field Hospital.

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

CONSIGNOR'S Vou. No. 273

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

CONFIDENTIAL

UNIT "B"
15th Field Hospital
APO 404 US Army

4368

Report of HOSPITALIZATION of authorized foreign personnel for the month of JULY 1945

Name in full	Authorized Personnel (Country)	Rank	Organization	Inclusive dates of Hospitalization	Number Patient Days	Diagnosis
Lobianco, Marco	Italy	Pvt	315 OM Gas Supply	7-3 - 7-4	1	New gonorrhea, acute
Eari, Michael	Italy	Pvt	304 OM Gas Supply	7-3 - 7-7	4	Cellulitis
Usai, Pietro	Italy	Pvt	15th Ar B.F.	7-4 - 7-5	2	S. inc, lt thigh, frac simple, styloid process rt ulna
Total					7	

I certify that the foregoing statement is correct.

Charles A. Ryan Jr.
CHARLES A. RYAN JR.
Major, Med Corps
Commanding

Above named patients hospitalized in this hospital for emergency reasons in accordance with provisions of Cir Ltr #6, Surgeon, MTOUSA dated 16 Feb 1945.

John J. Chizik
JOHN J. CHIZIK,
Lt. Col., MC,
Commanding, 15th Field Hospital.

4368

UNIT "B"
15th Field Hospital
APO 464 US Army

Report of HOSPITALIZATION of authorized foreign personnel for the month of JULY 1945

Full	Authorized Personnel (Country)	Rank	Organization	Inclusive dates of Hospitalization	Number Patient Days	Diagnosis
De, Rocco	Italy	Pvt	815 AF Gas Supply	7-3 - 7-4	1	New gonorrhea, acute
Michael	Italy	Pvt	804 AF Gas Supply	7-3 - 7-7	4	Cellulitis
Letro	Italy	Pvt	15th AF H.P.	7-4 - 7-6	2	W, lac, lt thigh, frac simple, styloid process rt ulna
Total					7	

I certify that the foregoing statement is correct.

Charles A. Ragan Jr.
CHARLES A. RAGAN JR.
Major, Med Corps
Commanding

Above named patients hospitalized in this hospital for emergency reasons in accordance with provisions of Cir Ltr #6, Surgeon, MTOUSA dated 16 Feb 1945.

John J. Chizik
JOHN J. CHIZIK,
Lt. Col., MC,
Commanding, 15th Field Hospital.

2113

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

785020

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

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. MISC. #440

DATE SHIPPED OR DELIVERED 1 - 31 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 695

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	28		Hospital Rations	rat	\$1.10	\$30.80
Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From - 16th Evacuation Hospital, APO 464, US Army. To - Italian Army Date - 1-31 July 1945						
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE						
4367						



DIRETTORE GENERALE
(10th Div. Italian Army)

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)

SHIPPING TICKET

War Department
QMC Form No. 434
Revised Jan. 3, 1935

Consignor's Vou. No. 274
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: Asst Officer, 10th Gen Hosp, APO 8100, US Army.

DATE SHIPPED OR DELIVERED 1 - 31 JUL 1945

SENT TO **

Italian Government

Accounting or Reg. No.

Circular 2115, HQ AFMAG, 12 Sep 44

Disbursement Code of \$ Charge

Ref No.

Ordered	Shipped	Block No.	Article	Unit	Price	Total
			Patient's Station	1.00		30.00 ✓
I certify that the number of ration tickets issued to Italian Military Hospital personnel in an emergency in the 10th General Hospital during the month of July 1945, and that signed receipts for these tickets have been obtained unless otherwise noted.						
<i>Stanley L. L...</i> Asst Officer, 10th Gen Hosp						
COUNTERSIGNED: RICHARD G. Ewen Captain QMC						
ACCOUNTING SECTION 1 ST. No. <u> </u> Registered <u> </u> Prices Checked <u> </u> Ewen, Checked <u> </u> Totals Checked <u> </u> Typing Checked <u> </u> Reg. by W. M. <u> </u>						
4366						

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

(name)

(rank)

(Organization)

16th, EVACUATION HOSPITAL
APO. 64 US ARMY

Report of HOSPITALIZATION of Authorized Foreign Personnel for the Month of July 1946

Name in full	Authorized personnel (country)	Rank	Organization	Inclusive Dates of Hospitalization	Number Patient Days	Diagnosis
DePau, Attilio NMI	Italy	Pvt	331 Serv. Co. QM	7-6 7-19	14	2nd degree burns, upper extremities
LaPorta, Salvatore NMI	Italy	Cpl	331 Serv. Co., QM	7-6 7-19	14	2nd degree burns, upper extremities

TOTAL PATIENT DAYS ----- 28

I certify that the foregoing statement is correct; and that patients were admitted as an emergency case as no other hospital facilities existed in the area at the time.

Philip A. Daly
PHILIP A. DALY
Lt Colonel, MC,
Commanding.

1365

16th, EVACUATION HOSPITAL
APO. 4 64 US ARMY

Report of HOSPITALIZATION of Authorized Foreign Personnel for the Month of July 1945

Name in full	Authorized personnel (country)	Rank	Organization	Inclusive Dates of Hospitalization	Number Patient Days	Diagnosis
au, Attilio NMI	Italy	Pvt	331 Serv. Co. QM	7-6 7-19	14	2nd degree burns, upper extremities
orta, Salvatore NMI	Italy	Cpl	331 Serv. Co., QM	7-6 7-19	14	2nd degree burns, upper extremities
TOTAL PATIENT DAYS -----					28	
I certify that the foregoing statement is correct; and that patients were admitted as an emergency case as no other hospital facilities existed in the area at the time. <i>Philip A. Daly</i> PHILIP A. DALY Lt Colonel, MC, Commanding.						

5985

2117

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

785020

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

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. MISC.#439.

DATE SHIPPED OR DELIVERED 27 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

675

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	50		Brooms, corn	ea	\$.95	\$ 47.50
	6		Brooms rattan push W.C.			
			Handles	ea	.92	5.52
	800		Candles, stearic acid	ea	.18	144.00
	60		Mops cotton	ea	.46	27.60
	800		Paper toilet tissue			
			1000 sht	rl.	.052	41.60
	300		Soap grit, cake forms	ck.	.051	15.30
	30		Wool, steel	lb.	.21	6.30
			TOTAL			\$ 237.82

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - QM. PBS (South) Depot Q-5N60.
To - 212th Italian Command.
Date - 27 September 1945

CLAYTON P. KERN
COL. INFANTRY
ALLIED REPRESENTATIVE

4364

LE DIRECTION GENERALE
(Signature)

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)

(ORGANIZATION)

2118

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

785020

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

SHIPPING TICKET

CONSIGNOR: QM., PBS (SCUTH) DEPOT Q-5N60

DATE SHIPPED OR DELIVERED 27th September

SHIP TO—

212th Italian Command

AUTHORITY OR REQ. No. 68910

Supply Directive # 46, dtd 29 April 1945

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	50		Brooms, corn	ea.	.95	47.50 ✓
	6		Brooms, rattan push W.C. Handles ea.		.92	5.52 ✓
	800		Candles, stearic acid	ea.	.18	144.00 ✓
	60		Mops, cotton	ea.	.46	27.60 ✓
	800		Paper toilet Tissue 1000 sht.	rl.	.052	41.60 ✓
	300		Soap grit, cake forms	ck.	.051	15.30 ✓
	30		Wool, steel	lb.	.21	6.30 ✓
////////		////////		////////		287.82 ✓
				TOTAL		

COUNTERSIGNED:

RICHARD G. REES
Captain QMC

ACCOUNTING SECTION
S.T. No. 439
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W. M.

4363

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

MITROLA GINO

(NAME)

2nd Lt.,

(RANK)

212th Italian Comd.

(ORGANIZATION)

CONSIGNOR'S Vou. No. 302

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

2119

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

785020

WAR DEPARTMENT
Q. M. C. Form No. 481
Revised June 30, 1942

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. MISC. #438

DATE SHIPPED OR DELIVERED 5 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

695

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	5		Coal G.P.	Ton	\$21.00	\$105.00
Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From - P.B.S. Quartermaster. To - 6th Prov. Group (US-ITI). Date - 5 October 1945						
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE						
4362						
IL DIRETTORE GENERALE (Com. Dir. Riforn. Militari)						

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)

U. S. GOVERNMENT PRINTING OFFICE: 1942 10-20620-1

Author's Vol. No. 338
 Catalogue's Vol. No. _____
 Number of Sheets _____

Authority or Reg. No. 504

Transportation cost of \$ _____ Chargeable to _____
P/A No. _____

COUNTS TO TWO:

RICHARD G. NRES
Captain QNC

ACCOUNTING SECTION
S.T. No. 438
Registered 82
Prices Checked 12
Extn. checked 12
Totals Checked 12
Typing Checked 12
Reg. for W M 12

Cesar Armand
(Name)

1st Lt. (Rank)

6th Group Dr. *Robertson*
(Organization)

OCT 24 1945

U.S. MISC. # 437

21 October 1945

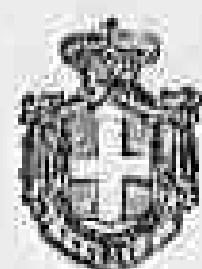
AUTHORITY OR REQ. No.

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

4359

NUMBER OF SHEETS

37 U. S. GOVERNMENT PRINTING OFFICE : 1941 16-26025-1



C.R. MINISTERO DELLA GUERRA

DIREZIONE GENERALE SERVIZI COMMISSARIATO ED AMMINISTRATIVI

Ufficio Situazioni

Sezione

Roma, 11 OTTOBRE 1945

Prot. N° 624/4 Allegati 3

Risposta al f.° del 6.8.1945

Div. Sez. N°A/531

AI LA LAND FORCES SUB COMMISS=

SION A.C. (M.M.I.A.)

= R O M A =

OGGETTO Decorazioni italiane e stemmi.-

A seguito accordi intercorsi con il Capitano Pacini di codesta Sottocommissione, si trasmettono le seguenti fatture:

Fattura n.	107	L.	20.895 ✓
" "	107 bis	"	2.650 ✓
" "	115	"	50 ✓

T O T A L E

L. 23.595

=====

con preghiera di voler accreditare il Governo Italiano dell'importo di cui sopra.-

OK
12/10
17/10

ACCOUNTING SECTION	
ST. No.	215 Mac 437
P. Registered	MINISTRO
Prices Checked	
Prices Paid	
Total Checked	
Total Paid	
Reg. for V.M.	

4358

BEST COPY POSSIBLE



UNIONE MILITARE
ENTE FRA GLI UFFICIALI DELLE FORZE ARMATE D'ITALIA

COSTITUITO CON REGIO DECRETO LEGGE 27 OTTOBRE 1926, N. 1998

SEDE PRINCIPALE IN ROMA (Palazzo proprio)
FILIALI IN TUTTO IL REGNO E NELL'AFRICA ITALIANA

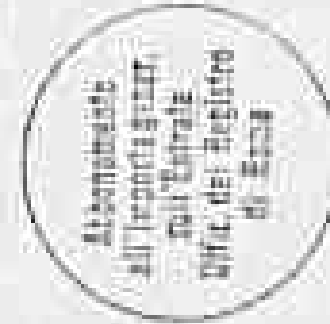
Fattura N° 107 bis

Prot. 209

Roma, il 29.8.1945

194 (Anno X)

S Ministero Guerra Direzione Generale
dei Servizi di Commissariato Militare



ROMA

Ci pregiamo dare fattura di quanto ci è stato ordinato e per di voler disporre per il pagamento, con cortese sollecitudine.

Ringraziando con stima.

Esercizio 1945/46

PER L'UNIONE MILITARE

DATA	Numero del Buono o della Richiesta	DESCRIZIONE DELLA MERCE	Quantità	Prezzo unitario	IMPORTO
28 8	45 711582	Commenda SS. Maur. e Lazzaro	1		1.900,00
	(1)	id Corona d'Italia	1		1.400,00
		Nastro	2	50,-	100,00
		Totale L.		4857	3.400,00
					=====
	(1)	Merce resta per S.....			730,-
		Rimaneza Vs/ dare S.....			2.650,-
		Merce fornita in base all'ordinativo del 6.5.1945			=====
		e firma del Ten. Col. C. Silli.			

(Ord. 5251 40732 Stato Attivita - Term. 1-91 (10.000))



UNIONE MILITARE

ENTE FRA GLI UFFICIALI DELLE FORZE ARMATE D'ITALIA

COSTITUITO CON REGIO DECRETO LEGGE 27 OTTOBRE 1926, N. 1939

SEDE PRINCIPALE IN ROMA (Palazzo proprio)
FILIALI IN TUTTO IL REGNO E NELL'AFRICA ITALIANA

Fattura N° 107

pret. 209

S Ministero della Guerra Direzione Generale
dei Servizi di Commissariato Militare

Roma il 20.8.1945

704==FATTURA==7



R O M A

Ci pregiamo dare fattura di quanto ci è stato ordinato e preghiamo
di voler disporre per il pagamento, con cortese sollecitudine.

Ringraziando con stima.

Esercizio 1945/46

UNIONE MILITARE

DATA	Numero del Buono a Colla Richiesta	DESCRIZIONE DELLA MERCE	Quantità	Prezzo unitario	IMPORTO
20 8	45 710639	Medaglia d'oro enastrino id argento e nastrino id bronzo id Croce di guerra al valore Distintivo guerra liberazione Croce Cavaliere S.S. Maur. e Lazz. " " Uff/le (1 corone.) " " Commend. (1 corone.oro) " " Grad'Uff/le (2 corone. oro) Gran Croce (3 corone.oro) placca Croce Cav. Corona d'Italia " " Uff/le (1 corone. arg) " " Commendat. (1 corone.oro) " " Grand'Uff/le (2 corone.oro) " " Cav. Gran Croce (3 corone.oro) placca		4356	75== 55== 55== 55== 5== 370== 772== 1957== 889== 6711== 370== 402== 707== 3609== 4861==
		Totale I.			20.895 00 =====

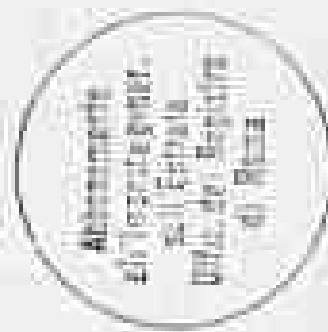
(Ord. 578) 40712 Spazio Alloggio - Terzo, 1-041 (30.000)

Fattura N° 107

Roma " 20.8.1945

=====

prati.009 S Ministero della Guerra Direzione Generale
dei Servizi di Commissariato Militare



R O M A

Ci preghiamo dare fattura di quanto ci è stato ordinato e preghiamo
di voler disporre per il pagamento, con cortese sollecitudine.

Ringraziando con stima.

Esercizio 1945/46

PER L'UNIONE MILITARE

DATA	Numero del Bando in carta Richiesta	DESCRIZIONE DELLA MERCE	Quantità	Prezzo unitario	IMPORTO
20 8	45 710639	Medaglie d'oro enestrino id argento e nastrino id bronzo id Croce di guerra al valore Distintivo guerra liberazione Croce Cavaliere S.S. Maur. e Lazz. " " Uff/le(1 coronc.) " " Command.(1 coronc.oro) " " Grad'Uff/le (2 coronc. oro) Gran Croce (3 coronc.oro) placca Croce Cav. Corona d'Italia " " Uff/le(1 coronc. arg) " " Commandat.(1 coronc.oro) " " Grad'Uff/le(2 coronc.oro) " " Cav. Gran Croce(3 coronc.oro) placca		4356	75== 56 == 56 == 55 == 5 == 370 == 772 == 1957 == 889 == 6711 == 370 == 402 == 707 == 3609 == 4861 == 20.895 00 =====
		Totale L.			



UNIONE MILITARE

ENTE FRA GLI UFFICIALI DELLE FORZE ARMATE D'ITALIA

COSTITUITO CON REGIO DECRETO LEGGE 27 OTTOBRE 1926, N. 1999

SEDE PRINCIPALE IN ROMA (Palazzo proprio)
FILIALI IN TUTTO IL REGNO E NELL'AFRICA ITALIANA

Fattura N° II5

pret. 209

Roma, li 10.9.1945 194 (Anno X)

S Direzione Generale di Commissariato Militare



R O M A

Ci pregiamo dare fattura di quanto ci è stato ordinato e preghiamo di voler disporre per il pagamento, con cortese sollecitudine.

Ringraziando con stima.

Esercizio 1945/46

PER L'UNIONE MILITARE

DATA	Numero del Buono o della Richiesta	DESCRIZIONE DELLA MERCE	Quantità	Prezzo unitario	IMPORTO
10 9 45		Croce di guerra completa di nastri	1		50 00 =====
					S. S. & C.
				4355	

(Ortl. 5751 40712 Stato, lo Aliterocca - Termi. 1-041 (10.000)

COPY

INFORMAL ROUTING SLIP

log: QM 2399

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

Suspense:

File _____

SUBJECT PROCUREMENT OF ITALIAN ARMY MEDALS

No.	From	To	Date
-----	------	----	------

1.	QM HTCUSA	MMIA	18 July 1945
----	--------------	------	-----------------

1. Reference is made to cable No. WAR-23168 from War Department, Washington, dated 26 June 1945, requesting a complete set of Italian Army insignia, medals and decorations, battle ribbons, coats of arms, etc.

2. It is requested that MMIA obtain whatever decorations are not available through Italian War Ministry Sources from local jewelers. The QM PEBASE may be contacted to initiate the local procurement. Authorization is hereby given for the QM PEBASE to expend not to exceed 100,000 lire for this purpose, as requested by you.

3. It is requested that MMIA assemble the complete set to be released to Major Kern of the Enemy Equipment Intelligence team for forwarding to the War Department.

/s/ Jack E. Finks, Col QMC
for /t/ J. M. LAMONT
Colonel, QMC
Chief Quartermaster

RPM/jah

4354

From File A 352 Italian Awards to American Vol 7/1
Copies are file 9/1/15, 4th 5/22

C O P Y

FROM: AFHQ CRYPTO PRECEDENCE: PRIORITY TIME DATE GROUP: JUNE 2801558
REF NO: WAR23168 CLASSIFICATION: RESTRICTED TIME DATE RECD: 2805028

TO: PAREN CRYPTO AFHQ PASSES MSG FILED TWO SEVEN ONE NINE TWO THREE
ZEDRA SIGNED SERVQMG WAR TWO THREE ONE SIX EIGHT TO MAJ ROGER
MIKE HEARN ASST DEES WITH OM HQ RPT FM HQ FIFTH ARMY PAREN

RESTRICTED PD
COMPLETE SET OF ITALIAN ARMY INSIGNIA CMA DECORATIONS CMA

BATTLE RIBBONS CMA COATS OF ARMS OF PROVINCES AND CITIES NEEDED IN
CONNECTION WITH HERALDIC RESPONSIBILITY

C O P Y

From File A 352 Italian Awards to Americans 43537/1

2131

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

785020

In lieu of
WAR DEPARTMENT
O. M. G. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

U.S. MISC.#436

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 9 March 1944

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100		Battery, BA-30	ea	\$.05	\$ 5.00
			Total		\$ 5.00
					ms

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Signal Depot #65, 212th Signal Depot Company.
To : 210th Italian Infantry Division.
On : 9 March 1944


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 2 shipped have been received unless otherwise noted

L'ISPECTORE GEN. SEGRIO
(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

2132

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

785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

CONSIGNOR'S Vou. No. _____
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS 1

CONSIGNOR: SIGNAL DEPOT #65 212TH SIGNAL DEPOT COMPANY

DATE SHIPPED OR DELIVERED 9 MARCH 44

SHIP TO—
210TH INFANTRY DIVISION
ITALIAN

AUTHORITY OR REQ. NO.
REQ APPROVED BY FIFTH ARMY SIG OFFICE

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
100	100	3A30	BATTERY, BA-30	EA	.05	5.00
***** LAST ITEM *****						
						OK APP ACCOUNT 3 SECT. 31 ST. No. 436 F. <i>[Signature]</i> B. <i>[Signature]</i> E. <i>[Signature]</i> T. <i>[Signature]</i> Typing. <i>[Signature]</i> Reg. for W/M <i>[Signature]</i>
						4351

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

93-4920

Raffaele Cristani
(NAME)
RAFFAELE CRISTANI

2 Lt
(RANK)
2 LT

210 Div. Fant.
(ORGANIZATION)
HQ. CO 210TH INF. DIVISION
ITALIAN

2133

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #435

DATE SHIPPED OR DELIVERED

SHIP TO

2 March 1944 AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7-1/2		Wire, W-130 on DR-8	mi.	48.00	\$ 360.00
20		Wire, W-110-B on DR-5 serviced	mi.	65.00	1,300.00
200		Battery, BA-27	ea.	.33	66.00
81		Battery, BA-9	ea.	.155	12.56
100		Tape, friction, TL-83	rl.	.125	12.50
50		Tape, Rubber, TL-94	rl.	.16	8.00
			Total		\$1,759.06

Per authority AFHQ Ltr. AG 400/C31 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From:

To : #65 212th Signal Depot Company
On : 1st. Italian Motorized Division
2 March 44

4350

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column (shipped) have been received unless otherwise noted

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

NAME: *Raymond P. Kerr* (NAME)
LIEUTENANT GEN. SERVICE COMMISSIONER

1st. Italian Motorized Division

Hyier

2134

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

785020

WAR DEPARTMENT
M. C. Form No. 434
Revised Jan. 3, 1936

SHIPPING TICKET

CONSIGNOR'S Vou. No. _____
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS 1

CONSIGNOR: SIGNAL DEPOT #65 212TH SIGNAL DEPOT COMPANY

DATE SHIPPED OR DELIVERED 2 MARCH 44

SHIP TO:

1ST ITALIAN MOTORIZED DIVISION

AUTHORITY OR REQ. NO.
REQ APPROVED BY FIFTH ARMY SIG OFFICETRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
7 -1/2	7 -1/2	1B130	WIRE, W-130 ON DR-8	MI	48.00	360.00 ✓
20	20	1B110B	WIRE, W-110-B ON DR-5 SERVICED	MI	65.00	1300.00 ✓
200	200	3A27	BATTERY, BA-27	EA	.33	66.00 ✓
81	81	3A9	BATTERY, BA-9	EA	.155	12.56 ✓
100	100	6N8583	TAPE, FRICTION, TL-83	RL	1.25	125.00 ✓
50	50	6N8594	TAPE, RUBBER, TL-94	RL	.16	8.00 ✓
*****NOTHING FOLLOWS*****						
					1871.56	
					2590	462.89
					7339.45	
					51759.06	
					✓	
					4349	

AC COUNT 3
ST. No. 13
Registered
Prices Checked
Exten. checked
Totals Checked
Typing Checked
Reg. for W/M

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

84-4020

Filippo Discalzi
FILIPPO DISCALZI

2ND LT.

(RANK)

1st Italian Motorized Div
1ST ITALIAN MOTORIZED DIV

(ORGANIZATION)

2135

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

785020

DEPT. OF
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

U.S. MISC. #434

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 28 February 1944

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12		Detector, Mine, SCR-625	ea	\$167.00	\$2,004.00
			Total		\$2,004.00

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Signal Depot #65, 212th Signal Depot Company.
To: 1st Italian Motorized Division.
On: 28 February 1944

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column «shipped» have been received unless otherwise noted

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

NAME
(Signature)

LIEUTENANT COL. SERVICE COMMISSIONER
(Signature)

2136

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

785020

WAR DEPARTMENT
Q.M. C. Form No. 434
Revised Jan. 3, 1938

SHIPPING TICKET

CONSIGNOR'S Vou. No. _____
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS 1

CONSIGNOR: SIGNAL DEPOT #65 212TH SIGNALDEPOT COMPANY

DATE SHIPPED OR DELIVERED 28 FEBRUARY 1944

SHIP TO

1ST ITALIAN MOTORIZED DIVISION

AUTHORITY OR REQ. NO.

RELEASE NO S5-532 5TH ARMY SIG OFFICE

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
✓ 12	12	2S625	DETECTOR, MINE, SCR-625	EA	167.00	\$2,004.00 ✓
*****NOTHING FOLLOWS*****						
AC COUNTING SECTION S.T. No. <u>215 Msc 134</u> Registered <u>✓</u> Prices Checked <u>✓</u> Exten. <u>✓</u> Totals Checked <u>✓</u> Typing Checked <u>mas</u> Reg. for W.M. <u>✓</u>						
						4347

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

Angioletti Attilio
ANGIOLETTI ATTILIO

2° LT
2ND LT. (RANK)

1° Gruppo Ital. motoriz.
1ST ITALIAN MOTORIZED DIVISION

2137

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

US.MISC.#433

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 10 February 1944

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$.

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
50		Flashlight, TL-122-A	ea	\$.75	\$ 37.50
100		Battery, BA-30	ea	.05	5.00
			Total		\$ 42.50
					YMAA
					4346

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Signal Depot #65, 212th Signal Depot Company.
To : 210th Italian Infantry Division.
On : 10 February 1944

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

RECEIVED BY
NAME
(Col. Kerr)

RANK

ORGANIZATION

1/10/44
V. Kerr

2138

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

785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

CONSIGNOR'S Vou. No. _____
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS 1

CONSIGNOR: SIGNAL DEPOT #65 212TH SIGNAL DEPOT COMPANY

DATE SHIPPED OR DELIVERED 10 FEB 44

SHIP TO—

210TH ITALIAN INFANTRY DIV

AUTHORITY OR REQ. NO.

REQ APPROVED BY 5TH ARMY SIG OFFICE

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO

P/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
50	50	6Z4002A.1	FLASHLIGHT, TL-122-A	EA	.75	37.50 ✓
100	100	3A30	BATTERY, BA-30	EA	.05	5.00 ✓
*****NOTHING FOLLOWS*****						42.50 ✓
						~~75.40~~ 10.63
						~~53.13~~
						43.45

AD ORDER 3-22

ST. *AS Mac 733*

Requisition *h*

Prices Checked *h*

Extent. Checked *h*

Tel. Is. Checked *h*

Typing Checked *h*

Reg. for W/M *h*

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

Raffaele Cristani
(NAME)
RALPH CRISTANI

Sten.
(RANK)
2ND LT.

210° Divisone F
(ORGANIZATION)
210TH ITALIAN INF DIV

2139

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

785020

Form of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

U.S. MISC. #432

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 16 February 1944

SHIP TO

AUTHORITY OR REQ. No. 669

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$.

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
200		Flashlight, TL-122-B	ea	\$.55	\$ 110.00
400		Battery, BA-30	ea	.05	20.00
			Total		\$ 130.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 1944
The above items were shipped to the Italian Armed Forces
From: Signal Depot 65, 212th Signal Depot Company.
To: 1st Italian Motorized Group.
On: 16 February 1944

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column 6 shipped have been received unless otherwise noted

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

RECEIVED

DATE

BY

SIGNATURE

OFFICIAL

CAPACITY

ORGANIZATION

2140

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

785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan. 3, 1955

SHIPPING TICKET

CONSIGNOR'S Vou. No. _____
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS 1

CONSIGNOR: 212TH SIGNAL DEPOT COMPANY SIGNAL DEPOT 65.

DATE SHIPPED OR DELIVERED FEBRUARY 16 1944

SHIP TO—

1ST ITALIAN MOTORIZED GROUP

AUTHORITY OR REQ. NO.

S5-522 (RELEASE NO 5TH ARMY SIG OFF)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
✓ 200	200	624002B	FLASHLIGHT, TL-122-B	EA	.55	110.00 ✓
✓ 400	400	3A30	BATTERY, BA-30	EA	.05	20.00 ✓
*****NOTHING FOLLOWS*****						
						3130.00
						2570 37.50
						167.50
AC COUNT. & SE. 13 S.T. No. <u>USMase 437</u> Registered <u>✓</u> Prices Checked <u>✓</u> Exten. <u>✓</u> Tolls Checked <u>✓</u> Typing Checked <u>✓</u> Reg. for W, M <u>✓</u>						
						4343

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

Alessandro Geronzi
ALESSANDRO GERONZI

Capt
CAPT (RANK)

1st Italian Motorized Group
1ST ITALIAN MOTORIZED GROUP

2141

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

785020

11 Feb 44
WAR DEPARTMENT
G. M. C. Form No. 434
Revised June 30, 1942
A. C. 1943

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #431

DATE SHIPPED OR DELIVERED: 6 February 1944

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$.

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Wire, W-130 on DR-8	ML	\$48.00	\$720.00
30		Wire, W-110-B on DR-5 (class B)	ML	\$65.00	1950.00
			Total		\$2670.00

ms

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces **4342**
From: Signal Depot #65 212th Signal Depot Company.
To: 11th Art. Regt. 1st Italian Motorized Gp.
On: 6 February 1944



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

RECEIVED GEN. SERV. (NAME)

ORGANIZATION:

1st Italian Motorized Gp.

2142

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

785020

WAR DEPARTMENT
M. C. Form No. 484
Revised Jan. 3, 1935

SHIPPING TICKET

CONSIGNOR'S Vou. No. _____

SIGNEE'S Vou. No. _____

NUMBER OF SHEETS 1

CONSIGNOR: SIGNAL DEPOT #65 212TH SIGNAL DEPOT COMPANY

DATE SHIPPED OR DELIVERED 6 FEB 44

SHIP TO—

11TH ART REGT

1ST ITALIAN MOTORIZED GP

AUTHORITY OR REQ. NO.

REQ APPROVED BY LT. PORTER SIG OFFICE 5TH ARMY QH

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
15	15	1B130	WIRE, W-130 ON DR-8	MI	48.00	720.00
30	30	1B110B	WIRE, W-110-B ON DR-5 (CLASS B)	MI	65.00	1950.00
*****NOTHING FOLLOWS*****						
						2670.00
						2570 667.50
						3337.50

ACCOUNTING SECTION

S.T. No. 131
 Registered 90
 Prices 4
 Exten. 1
 Totals 1
 Typing 1
 Reg. for V, M

4361

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

Federico Pasquale
 FEDERICO PASQUALE
 Capt Firenze

Major
 MAJOR

(RANK)

11th Regt Art.
 11TH ART REGT

1st Regt Motorized
 1ST ITALIAN MOTORIZED GP

(ORGANIZATION)

2143

785020

In Use of
WAR DEPARTMENT
G. M. G. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

U.S. MISC. #430

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 5 February 1944

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100		Flashlight, TL-122-B	ea	\$.75	\$ 75.00
1600		Battery, BA-30	ea	.05	80.00
			Total		\$155.00
					WMS

4340

4

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Signal Depot #65, 212th Signal Depot Company.
To : 1st Motorized Gp. (Italian)
On : 5 February 1944

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column shipped have been received unless otherwise noted

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(RANK)

ORGANIZATION

2144

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

785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

CONSIGNOR'S Vou. No. _____
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS 1

CONSIGNOR: SIGNAL DEPUT #65 212TH SIGNAL DEPT COMPANY

DATE SHIPPED OR DELIVERED 5 FEB 44

SHIP TO—

1ST MOTORIZED GP (ITALIAN)

AUTHORITY OR REQ. NO.

REQ APPROVED BY LT PORTER SIG OFFICE
5TH ARMY

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
100	100	6Z4002B	FLASHLIGHT, TL-122-B	EA	.75	\$75.00 ✓
1600	1600	3A30	BATTERY, BA-30	EA	.05	80.00 ✓
*****LAST ITEM*****						\$155.00 ✓
						~~25.90~~ 38.75
						~~193.75~~

OK 1003

AC COUNT	305
ST. No.	430
Registered	
Prices Checked	
Extens. checked	
Tickets Checked	
Typing Checked	
Reg. for W, M	

339

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

RD-9029

ALDO MORDIGLIA

1ST LT.

1ST MOTORIZED GP (ITALIAN)

SHIPPING TICKET

U.S. MISC. #429

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED

11 Jan 1944 PRIORITY OR REG No

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

1st A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Mine Detector, SCR-625	ea	\$167.00	\$1,002.00
			Total		<u>\$1,002.00</u>
					<i>msb</i>
					4338

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

From :
To : Signal Dump #65, 212th Signal Depot Company.
On : 1st Italian Motorized Group.
11 January 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Columns shipped have been received unless otherwise noted.

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOU. No. _____

NUMBER OF SHEETS

• THE TROPICAL CEREALS

NAME		NAME	
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
5	5	5	5
6	6	6	6
7	7	7	7
8	8	8	8
9	9	9	9
10	10	10	10
11	11	11	11
12	12	12	12
13	13	13	13
14	14	14	14
15	15	15	15
16	16	16	16
17	17	17	17
18	18	18	18
19	19	19	19
20	20	20	20
21	21	21	21
22	22	22	22
23	23	23	23
24	24	24	24
25	25	25	25
26	26	26	26
27	27	27	27
28	28	28	28
29	29	29	29
30	30	30	30
31	31	31	31
32	32	32	32
33	33	33	33
34	34	34	34
35	35	35	35
36	36	36	36
37	37	37	37
38	38	38	38
39	39	39	39
40	40	40	40
41	41	41	41
42	42	42	42
43	43	43	43
44	44	44	44
45	45	45	45
46	46	46	46
47	47	47	47
48	48	48	48
49	49	49	49
50	50	50	50
51	51	51	51
52	52	52	52
53	53	53	53
54	54	54	54
55	55	55	55
56	56	56	56
57	57	57	57
58	58	58	58
59	59	59	59
60	60	60	60
61	61	61	61
62	62	62	62
63	63	63	63
64	64	64	64
65	65	65	65
66	66	66	66
67	67	67	67
68	68	68	68
69	69	69	69
70	70	70	70
71	71	71	71
72	72	72	72
73	73	73	73
74	74	74	74
75	75	75	75
76	76	76	76
77	77	77	77
78	78	78	78
79	79	79	79
80	80	80	80
81	81	81	81
82	82	82	82
83	83	83	83
84	84	84	84
85	85	85	85
86	86	86	86
87	87	87	87
88	88	88	88
89	89	89	89
90	90	90	90
91	91	91	91
92	92	92	92
93	93	93	93
94	94	94	94
95	95	95	95
96	96	96	96
97	97	97	97
98	98	98	98
99	99	99	99
100	100	100	100

PMI Construction Litigation

JOURNAL OF POLYMER SCIENCE: PART A-1

2146

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

785020

WAR DEPARTMENT
G. M. C. Form No. 434
Revised Jan. 3, 1937

SHIPPING TICKET

SIGNOR'S Vol. No. _____
CONSIGNEE'S Vol. No. _____
NUMBER OF SHEETS 1

CONSIGNOR: SIGNAL DUMP #65, 212TH SIGNAL DEPOT

DATE SHIPPED OR DELIVERED 11 JAN 44

SHIP TO—

1ST ITALIAN MOTORIZED
GROUP

AUTHORITY OR REQ. NO. _____

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO

P/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
6	X6		MINE DETECTOR, SCR-625 BASIS: TO BE USED FOR TRAINING PURPOSES. RELEASE NO. S5-389		167.00	1002.00 ✓
					250.50	1252.50

AC COUNT 3 SECT 10
S.T. No. 15 Mar 42
Registered 10
Prices Covered 10
Ext. 10
Totals Covered 10
Typing Covered 10
Reg. for W/M 10

Handwritten signature

2ND LT. MASSARELLI SALVATORE
COMPAGNIA ARTIERI
51ST BATTAGLIONE MISTO
GENIO, 1ST RAGGRUPP MOTORIZZ

337

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

(NAME)

(RANK)

(ORGANIZATION)

2147

785020

13 CO of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #428

DATE SHIPPED OR DELIVERED 10 October 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

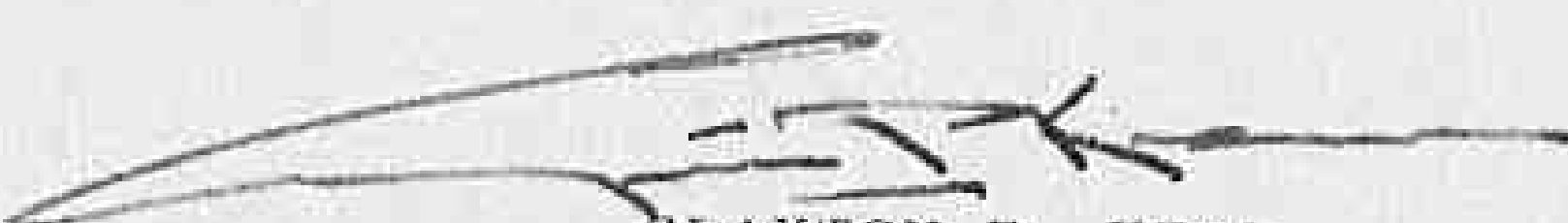
CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100		Battery, BA-30	ea	\$.05	\$ 5.00
			Total		\$ 5.00
					<i>mip</i>

43364

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Signal Depot #6-17, 212th Signal Depot Company
To : 210th Italian Infantry Division
On : 10 October 1944


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column (shipped) have been received, unless otherwise noted.

DISPATCHED GEN. SERVIZI COM.

(Cpt. Contraria H. G. E. F. 10)

Uyir

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

2148

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

785020

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No. _____
Consignee's Voucher No. _____
Number of Sheets 1

CONSIGNOR: 212TH SIGNAL DEPOT COMPANY, SIGNAL DEPOT #6-17

Date Shipped or Delivered 10 OCTOBER 1944

Ship to—

210TH ITALIAN INF. DIV.

Authority or Req. No. 5TH ARMY SIGNAL OFFICE
LT. PORTER

Transportation cost of \$ _____ Chargeable to _____
P/A No. _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
100	100	3A30	BATTERY, BA-30		.05	5.00 ✓
/////////////////////////////////NOTHING FOLLOWS/////////////////////////////////						
					25/ 1.25	6.25

AC. COUNT 3 SECT. 3
US Mac 425
S.T. No. _____
Registered _____
Phone C. d. _____
Extension _____
Telet. Checked _____
Typing Checked _____
Reg. for W/M _____

1335

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

(Name)
MAURY INNOCENTE

(Rank)
FIRST LIEUTENANT

(Organization)
210TH ITALIAN INF. DIV.
Hq PBS 7-41-200,000

SHIPPING TICKET

U.S. MISC. #427

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 26 February 1945

Age Group	Percentage
18-24	15%
25-34	25%
35-44	20%
45-54	15%
55-64	10%
65+	15%

AUTHORITY OR REG. NO.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
50		Battery, BA-30	ea	\$.05	\$ 2.50
10		Tape, TL-83 friction	rl	.125	1.25
			Total		\$ 3.75
					<i>mub</i>

4334

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Signal Depot #S6-17, 212th Signal Depot Company.
To : 210th Italian Infantry Division.
On : 26 February 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 2 shipped to have been received unless otherwise noted.

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

INSEPIETORE GEN. SERVIZI COMAND. (RANK)
(Col. Comandante B. & A. Epine Wingfield)

2150

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

785020

WAR DEPARTMENT
Q. M. C. FORM No. 484
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR:

212TH SIGNAL DEPOT COMPANY
SIGNAL DEPOT #86-17

DATE SHIPPED OR DELIVERED

26 FEBRUARY 1945

SHIP TO—

S.O. 210TH ITALIAN INFANTRY DIVISION
DIVISION

AUTHORITY OR REQ. NO.

SIGNAL SUPPLY OFFICER, FIFTH ARMY

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A NO.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
50	50	3A30	BATTERY, BA-30	EA	05	2.50 ✓
10	10	640503	TAPE, TL-83 FRICTION	RL	125	1.25 ✓
//////////NOTHING FOLLOWS//////////						
"PRICES SHOWN HEREON ARE U.S.A. LIST PRICES; SHIPPING, HANDLING, STORAGE, AND INDIVIDUAL COSTS ARE NOT INCLUDED."						
					3.75 ✓	
					94	
					4.69	

AC COUNT 3 RECEIVED

S.T. No. USmer 427

Regiment 1st Lt

Prices Checked 1/8

Exten. checked 1/8

Tolls Checked 1/8

Typing Checked 1/8

Reg. for W.M. 1/8

3-3

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

DETULLIO SECRETARY

1st Lt

210TH ITALIAN INFANTRY DIVISION

U. S. GOVERNMENT PRINTING OFFICE: 1942 16-20520-1

SHIPPING TICKET

U.S. MISC. #426

CONSIGNOR: U. S. GOVERNMENT
15 March 1945

DATE SHIPPED OR DELIVERED

SHIP TO

AUTHORITY OR REF. NO.

ITALIAN GOVERNMENT

[illegible]

P/A No.

QUANTITY SUPPLIED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
150		Battery BA-30	ea	.05	\$ 7.50
10		Tape, TL-83	rl	.125	1.25
4		Wire, W-110-B, on DR-4 serviced	rl	65.00	260.00
			Total		\$268.75

ms

4322

4332

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above signals were supplied to the Signal Depot Company,
From: 210th Italian Infantry Division.
To : 15 March 1945
On :

CLAYTON P. KERR
COL. INFANTRY
REPRESENTATIVE

Articles listed in Callaghan's Shippers have been received unless otherwise noted.

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

LUDETICKE GEN. STYVE THOMAS

NAME

NAME:

THEORY

2152

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

785020

WAR DEPARTMENT
Q.M.G. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. _____
Signee's Vou. No. _____
Number of Sheets 1

CONSIGNOR: 212TH SIGNAL DEPOT COMPANY

SIGNAL DEPOT #6-17

15 MARCH 1945

Date Shipped or Delivered _____

Ship to—

S.O. 210TH ITALIAN INFANTRY
DIVISION

Authority or Reg. No.

SIGNAL SUPPLY OFFICER, FIFTH ARMY

Transportation cost of \$ _____

Chargeable to _____

P/A No. _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
150	150	3A30	BATTERY, BA-30	EA	.05	7.50 ✓
10	10	6N8583	TAPE, TL-83	RL	1.25	1.25 ✓
4	4	1B1198.1 (S)	WIRE, W-110-B, ON DR-4 SERVICED	RL	65.00	260.00 ✓

//////////////////////LAST ITEM//////////////////////

"PRICES SHOWN HEREON ARE U.S.A. LIST PRICES; SHIPPING, HANDLING,
STORAGE AND INDIVIDUAL COSTS ARE NOT INCLUDED."

\$768.75 ✓

67.18

333.94

OK [Signature]

AC COUNTING SECTION
ST. No. <u>USM 426</u>
Registered <u>[initials]</u>
Prices Checked <u>[initials]</u>
Exten. Checked <u>[initials]</u>
Totals Checked <u>[initials]</u>
Typing Checked <u>[initials]</u>
Reg. for W/M _____

4331

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

SEBASTIANO DETULLIO

1ST LT

(Rank)

210TH ITALIAN INF. DIV.

(Organization)

Hq PBS 7-44 - 200,000

2153

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

785020

In 104 of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #425

DATE SHIPPED OR DELIVERED 17 February 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

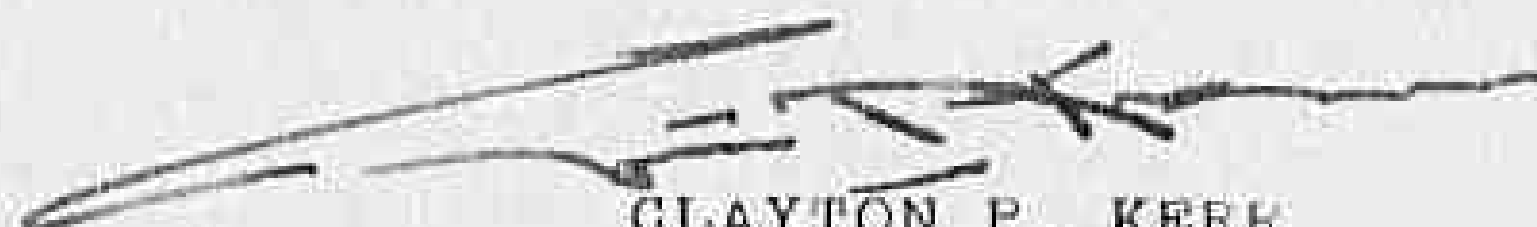
CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100		Battery, BA-30	ea	.05	\$ 5.00
				Total	\$ 5.00
					<i>ms</i>

4330

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Signal Depot #86-17, 212th Signal Depot Company.
To : 210th Italian Infantry Division.
On : 17 February 1945



CLAYTON P. KERR
COL - INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column (shipped) have been received unless otherwise noted.

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

LEAFLET ONE GEN. SERVICE BOOK

ORGANIZATION

(Cof. Completed)



785020

WAR DEPARTMENT
Q. M. C. Form No. 404
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: 212TH SIGNAL DEPOT COMPANY
SIGNAL DEPOT #S6-17

17 FEBRUARY 1945

DATE SHIPPED OR DELIVERED

SHIP TO—

S.O. 210TH ITALIAN INFANTRY
DIVISION

AUTHORITY OR REQ. NO.

SIGNAL SUPPLY OFFICER, FIFTH ARMY

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
100	100	3A30	BATTERY, BA-30	EA	0515.00 ✓	5.15
			//////////NOTHING FOLLOWS//////////		1.25	6.40
"PRICES SHOWN HEREON ARE U S A LIST PRICES; SHIPPING, HANDLING, STORAGE AND INDIVIDUAL COSTS ARE NOT INCLUDED."						
OK 1/25						
AC COUNTING SECTION ST. NO. 425 Registered Prices Checked Extens. Checked Totals Checked Typing Checked Reg. for W.M.						

4529

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

Innocente Mauri (NAME)
1ST LT. (RANK)
210TH ITALIAN INFANTRY DIVISION (ORGANIZATION)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

785020

14 100 of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

U.S. MISC.# 421

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 22 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

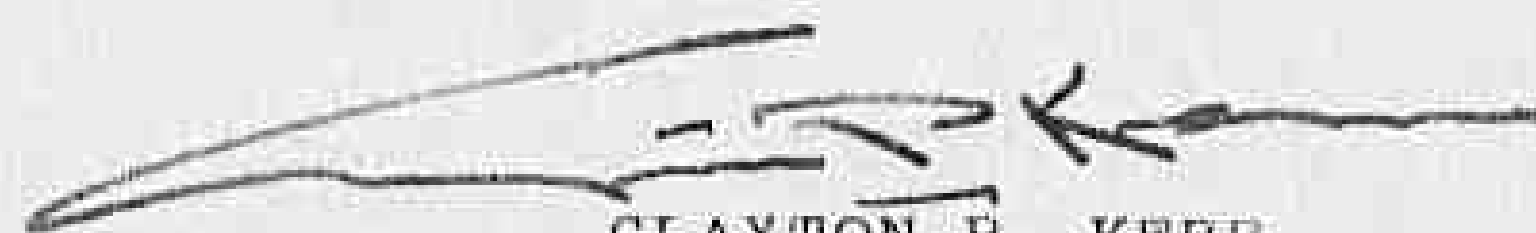
TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100		Battery, BA-30	ea	.05	\$ 5.00
			Total		\$ 5.00
					<i>mas</i>
					4328

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Signal Depot 6-17, 212th Signal Depot Company.
To : 210th Italian Infantry Division.
On : 22 January 1945



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column «shipped» have been received unless otherwise noted

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME) (NAME) (ORGANIZATION)

(ORGANIZATION)

2156

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

785020

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 212TH SIGNAL DEPOT CO.
SIGNAL DEPOT 6-17

DATE SHIPPED OR DELIVERED

22 JANUARY 1945

SHIP TO—

210TH ITALIAN INF. DIV.

AUTHORITY OR REQ. NO.

FIFTH ARMY SIGNAL SUPPLY OFFICER

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
100	100	3A30	BATTERY, BA-30	EA	05	500
//////////NOTHING FOLLOWS//////////						
*PRICES SHOWN HEREON ARE U S A LIST PRICES, SHIPPING, HANDLING, STORAGE AND INDIVIDUAL COSTS ARE NOT INCLUDED.						
25% 1.25 6.25						
OK 1945						
AD QUINCE SECTION ST. No. 15 Msc 124 Engineer Battery Officer Battery Officer Battery Officer Battery Officer Battery Officer Battery Officer Battery Officer						

4321

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

(NAME)
SEBASTIANO DE TULLIO

(RANK)
★ LT.

(ORGANIZATION)

210TH ITALIAN INF. DIV.

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

2152

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

785020

In Jan of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

U.S. MISC. #423

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 10 January 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100		Battery, BA-30	ea	.05	\$ 5.00
			Total		\$ 5.00
					1145
					4326

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Signal Depot 6-17, 212th Signal Depot Company.
To : 210th Italian Infantry Division.
On : 10 January 1945


CLAYTON P. KERE
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column «shipped» have been received unless otherwise noted

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

LIST NAME: (NAME)

ORGANIZATION

1001 1001 1001

1001

2158

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

785020

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 212TH SIGNAL DEPOT CO.
SIGNAL DEPOT 6-17

DATE SHIPPED OR DELIVERED

10 JANUARY 1945

SHIP TO—

210TH ITALIAN INF. DIV.

AUTHORITY OR REQ. NO.

FIFTH ARMY SIGNAL SUPPLY OFFICER

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
100	100	3A30	BATTERY, BA-30	EA	05	5.00 ✓
NOTHING FOLLOWS "PRICES SHOWN HEREON ARE U S A LIST PRICES, SHIPPING, HANDLING, STORAGE AND INDIVIDUAL COSTS ARE NOT INCLUDED.						
~~2570~~ ~~1225~~ 6.25						
ACCOUNTING SECTION S.T. No. <u>USMSE 123</u> Registered <u>✓</u> Prices Checked <u>✓</u> Extension <u>✓</u> Totals Checked <u>✓</u> Typing Checked <u>med</u> Reg. for W. N. <u>✓</u>						

4325

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)

INNOCEENTE MAURI

1ST LT. GOVERNMENT PRINTING 210TH ITALIAN DIV.

2159

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

785020

In Jan. of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC.#422

DATE SHIPPED OR DELIVERED 11 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		Flashlight, TL-122-B	ea	1.00	\$ 4.00
			Total		\$ 4.00
					<i>ms</i>

4324

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Signal Depot #S6-17, 212th Signal Depot Company.
To : 210th Italian Inf. Division HQ (20th Pack Mule Gp)
On : 11 January 1945


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column (shipped) have been received unless otherwise noted

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

ORGANIZATION

785020

Division of
WAR DEPARTMENT
Q. M. C. 1000 No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

U.S. MISC. #421

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 5 January 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100		Battery, BA-30	ea	.05	\$ 5.00
			Total		\$ 5.00
					<i>me</i>
					4322

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Signal Depot SG-17, 212th Signal Depot Company.
To: 216th Italian Infantry Division (F/9th Pack Mule Co.)
On: 5 January 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column shipped have been received unless otherwise noted

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

NAME

NAME

ORGANIZATION

2162

785020

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 212TH SIGNAL DEPOT COMPANY
SIGNAL DEPOT #30-17

DATE SHIPPED OR DELIVERED

5 JANUARY 1945

SHIP TO—

S.O. 210TH ITALIAN INFANTRY DIVISION
(F/9TH PACK MULE CO)

AUTHORITY OR REQ. NO.

FIFTH ARMY SIGNAL SUPPLY OFFICER

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
100	100	3A30	BATTERY, BA-30	EA	0.5	5.00 ✓
//////////////////////NOTHING FOLLOWS////////////////////////////////////						
"PRICES SHOWN HEREON ARE U S A LIST PRICES, SHIPPING, HANDLING, STORAGE AND INDIVIDUAL COSTS ARE NOT INCLUDED."						
OK 10/10/45						

ACCOUNTING SECTION
S.T. No. 15 mac 721
Registered ☒
Prices Checked ☒
Extens. Checked ☒
Totals Checked ☒
Trans. Checked ☒
Reg. for W M ☒

321

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

A. J. ...
(NAME)
APOSTOL AMERIGO

1st Lt.
(RANK)
1st LT

Italian L.O. with 9th
(ORGANIZATION)
210TH INFANTRY DIVISION (F/9TH PACK MULE CO)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

2165

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

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

U.S. MISC.#420

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 10 April 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OF REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No	ARTICLE	UNIT	UNIT COST	TOTAL COST
150		Battery, BA-30	ea	.05	\$ 7.50
10		Tape, TJ-85	rl	.125	1.25
			Total		\$ 8.75

4320
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Signal Depot 6-17, 212th Signal Depot Company.
To : 210th Italian Infantry Division
On : 10 April 1945

CLAYTON F. KERE

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column 1 shipped, have been received unless otherwise noted

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

NAME

RANK

ORGANIZATION

2164

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

785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised 10-30-1942

SHIPPING TICKET

CONSIGNOR:

212TH SIGNAL DEPOT COMPANY
SIGNAL DEPOT 6-17

10 APRIL 1945

DATE SHIPPED OR DELIVERED

SHIP TO—

S.O. 210TH ITALIAN INFANTRY
DIVISION

AUTHORITY OR REQ. No.

SIGNAL SUPPLY OFFICER, FIFTH ARMY

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
150	150	3A30	BATTERY, BA-30	EA	.05	7.50 ✓
10	10	6N8533	TAPE, TL-83	RL	.175	1.75 ✓
////////////////////// LAST ITEM ////////////////////////						8.75 ✓
						~~2.19~~
						~~10.94~~

"PRICES SHOWN HEREON ARE U. S. A. PRICES; SHIPPING, HANDLING, STORAGE
AND INDIVIDUAL COSTS ARE NOT INCLUDED."

ACCOUNTING SECTION

RECEIVED 420

REGISTERED

PRINTS CHECKED

EXAM. RECEIVED

TOTALS CHECKED

INITIALS

RECEIVED

4319

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

SEBASTIANO DETULLIO
(NAME)

(RANK)

★ 1ST LT.

(ORGANIZATION)

210TH ITALIAN INFANTRY DIVISION

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #419

DATE SHIPPED OR DELIVERED 13 May 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8		Wire W-110-B on DR-4 1/2 MI reel	rl	34.50	\$ 276.00
150		Battery, BA-30 Italian	ea	.05	7.50
20		Tape TL-83	rl	.125	2.50
Total					\$ 286.00

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 43
The above items were shipped to the Italian Armed Forces
From: Signal Depot # 36-25, 212th Signal Depot Company.
To : 210th Italian Infantry Division.
On : 13th May 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 3 shipped have been received unless otherwise noted

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

RECEIVED
LISPESTRE GEN. SERVIZI
(100) Commato II & (100)

ORGANIZATION

2166

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

785020

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised Jan. 3, 1935

SHIPPING TICKET

CONSIGNOR'S Vou. No. _____
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS 1

CONSIGNOR: SIGNAL DEPOT # S6-25, 212TH SIGNAL DEPOT COMPANY.

DATE SHIPPED OR DELIVERED 13-5-45

SHIP TO—

210TH ITALIAN INF DIVISION

AUTHORITY OR REQ. NO.

CAPT PORTER, FIFTH ARMY SIG OFFICE

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
8	8	1B110B.1	WIRE W-110-B ON DR-4 1/2 MI REEL	RL	34.50	276.00 ✓
150	150	3A30(1)	BATTERY BA-30 ITALIAN	CA	.05	7.50 ✓
20	20	6N8583	TAPE TL-85	RL	.125	2.50 ✓
-----NOTHING FOLLOWS-----						
					\$286.00	
					71.50	
					357.50	

ACQUITTANCE RECEIVED
ST. No. US Mac 4/9
Registered ✓
Priority Checked ✓
Exam. checked ✓
Index checked ✓
Typing checked ms
Reg. for W.M.

4517

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

DE TULLIO (NAME)
SERASTAINO

1ST LT

(RANK)

212TH SIGNAL DEPOT COMPANY
(ORGANIZATION)
210TH ITALIAN INF DIV

SHIPPING TICKET

U.S.MISC.#418

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 18 May 1945

Age Group	Percentage
18-29	~45%
30-49	~40%
50-69	~35%
70+	~30%

AUTHORITY OR REG. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $\bar{x}$

CHARGEABLE TO

P/A No.

MAY

4310

CLAYTON F. KERR

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOU. No. _____

NUMBER OF SHEETS

TRANZIT-ZEN SEITEN 11 (Seite 12)

CONCLUSIONS

(Col. George M. H. 1/29/1941)

2168

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

785020

WAR DEPARTMENT
Q. M. Form No. 484
Revised Jan. 3, 1935

SHIPPING TICKET

CONSIGNOR'S VOL. No. _____
CONSIGNEE'S VOL. No. _____
NUMBER OF SHEETS 1

CONSIGNOR: SIGNAL DEPOT ~~7~~ SG-25, 212TH SIGNAL DEPOT COMPANY.

DATE SHIPPED OR DELIVERED 12-5-45

SHIP TO—

210TH SIG ITALIAN INF DIV

AUTHORITY OR REQ. NO.

FIFTH ARMY SIG SUP OFFICE

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
15	15	181106.2	WIRE W-110-B ON DR-5	RL	69.00	1,035.00 ✓
NOTHING FOLLOWS						
~~72.75~~ ~~258.75~~ <u>1293.75</u>						

AC QUN

ST. No.

Registered

Prices Checked

Excess Checked

Totals Checked

Typing Checked

Reg. for 29 M

4315

8

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

(NAME)

SEBASTIANO

LT

(RANK)

210TH ITALIAN INF DIV

(ORGANIZATION)

SIGNAL

SHIPPING TICKET

U.S. MISC.#417

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 8 March 1945

555-1100

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

17A No. 12-0226

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
52		Battery, BA-30	ea	\$.05	\$ 2.60
			Total		\$ 2.60
					<i>ms</i>

4314

Per authority AFHQ Ltr. AG 400/O31 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Signal Depot #86-17, 212th Signal Depot Company.
To : 17th Mule Pack Co.(It.)
On : 8 March 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 4 shipped, have been received unless otherwise noted

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOI. No. _____

NUMBER OF SHEETS

INSPETTORE GEN. SERVIZI GIURIDICI
(Col. Cosentino) *ff* *1981* *1981*

2170

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

785020

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Van. No. _____
Signee's Van. No. _____
Number of Sheets _____

CONSIGNOR:

212TH SIGNAL DEPOT COMPANY
SIGNAL DEPOT #S6-17

8 MARCH 1945

Date Shipped or Delivered

Ship to— S.O. 17TH MULE PACK
COY LT

Authority or Req. No.
SIGNAL SUPPLY OFFICER, FIFTH ARMY
Transportation cost of \$ _____ Chargeable to
P/A No. _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
52	52	3A30	BATTERY, 3A-30	EA	.05	2.60
//////////NOTHING FOLLOWS//////////						
"PRICES SHOWN HEREON ARE U.S.A. LIST PRICES; SHIPPING, HANDLING, STORAGE AND INDIVIDUAL COSTS ARE NOT INCLUDED."						
AC COUNTING SECTION S.T. No. _____ Received _____ Order _____ Exch. _____ In _____ By _____ Reg. No. _____						
4318						

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

Rinaldo di Palma
(Name)

Rinaldo di Palma C.

Lt
(Rank)

Lieutenant

Liaison G-4 - Fifth Army
(Organization)

Liaison G-4 - Fifth Army
Hq PBS 7-41 200,000

785020

IN THE
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

U.S.MISC.# 416

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 2 April 1944

SHIP TO:

ITALIAN GOVERNMENT

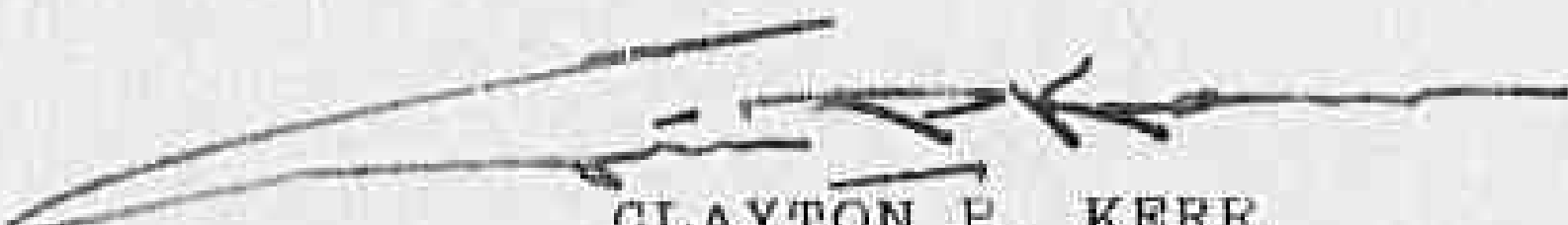
AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
50		Battery, BA-30	ea	\$.05	\$ 2.50
			Total		\$ 2.50
					<i>ms</i>

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Signal Depot #65, 212th Signal Depot Company.
To : 154 Carabinieri Section (Military Police) Italian.
On : 2 April 1944


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

RECEIVED
NAME
RANK
ORGANIZATION
Kerr

2374

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

785020

WAR DEPARTMENT
Q. M. G. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

CONSIGNOR'S Vou. No.
CONSIGNEE'S Vou. No.
NUMBER OF SHEETS 1

CONSIGNOR: SIGNAL DEPOT #65, 212TH SIGNAL DEPOT COMPANY.

DATE SHIPPED OR DELIVERED 2 APRIL 44

SHIP TO-

154 CARABINIERI SECTION
(MILITARY POLICE) ITALIAN.

AUTHORITY OR REQ. NO.

REQ APPROVED BY FIFTH ARMY SIG OFFICE

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

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
50	50	3A30	BATTERY, BA-30	EA	.05	2.50 ✓
*****NOTHING FOLLOWS*****						
						~~10.63~~ <u>3.13</u>

AC QUN. G. SER. 10
S.T. No. W 5 Mar 44
Supplied ✓
Prices ✓
Exten. ✓
Totals ✓
Typing ✓
Reg. for W/M ✓

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

Pierrotajnaish
PIERO TAGLIAVITA

Tenecke
1ST LT (RANK)

210th Inf. Div.
210TH INF DIV (ORGANIZATION)

2173

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

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Rev. July 30, 1942
A. C. 1946

SHIPPING TICKET

U.S. MISC. #415

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 16 March 1944

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20		Flashlight, TL-122A	ea	\$.75	\$ 15.00
200		Battery, BA-30	ea	.05	10.00
			Total		\$ 25.00
					4312

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Signal Dump #86-201
To: 567th Regt., Artillery 2nd Group.(It.)
On: 16 March 1944

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column (a) shipped have been received unless otherwise noted.

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

12174

785020

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. _____
Assignee's Vou. No. _____
Number of sheets _____

SIGNAL DUMP #S6-201

CONSIGNOR: 567TH REGT., ARTILLERY, 2ND GROUP

DATE SHIPPED OR DELIVERED 16 MARCH 1944

SHIP TO- *Barbieri Armando*
J. TEN. BARBIERI
567TH REGT., ARTILLERY ~~XXXXXX~~
2ND GROUP

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

QUANTITY		SACK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
20	20	624002	FLASHLIGHT, TL-122A	EA	.75	15.00 ✓
200	200	3A30	BATTERY, BA-30	EA	.05	10.00 ✓
XXXXXXXXXXXXXXXXXXXXXXXXXXXX						25.00 ✓
						6.25
						31.25

OK

ACOUNT 3 SECTION
ST. No. <i>110</i>
Registered <i>11</i>
Files Closed <i>11</i>
Files Open <i>11</i>
To be <i>11</i>
Type <i>11</i>
Reg for W M <i>11</i>

4311

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

Barbieri Armando (NAME) *1st Lt* (RANK) *567 Reg. Art. 2 Grp. Co* (ORGANIZATION)

2173

By Jett of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. #414

DATE SHIPPED OR DELIVERED 5 December 1944

SHIP TO

AUTHORITY OR REG. No.

ITALIAN GOVERNMENT

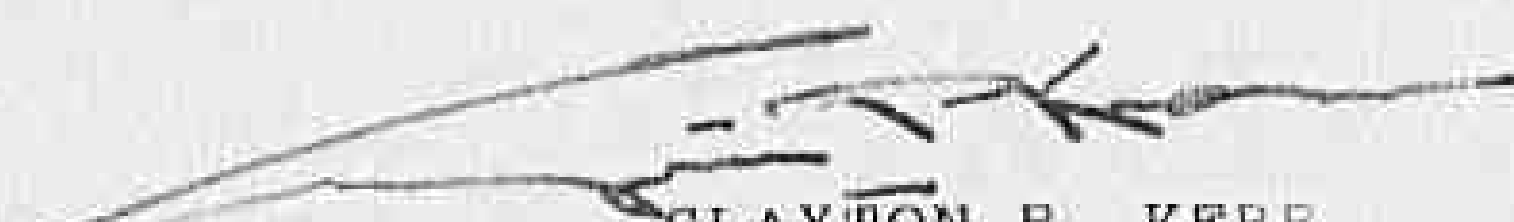
TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100		Battery, BA-30	ea	\$.05	\$ 5.00
			Total		\$ 5.00
					<i>meb</i>
					4310

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 212th Signal Depot Company Signal Depot #S6-17
To: 2nd Pack Mules Company (Italian)
On: 5 December 1944


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column (shipped) have been received unless otherwise noted

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

(NAME) (RANK)

ORGANIZATION

(CH. CO. U.S. Army)

2178

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

785020

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 212TH SIGNAL DEPOT COMPANY
SIGNAL DEPOT #S6-17

DATE SHIPPED OR DELIVERED

5 DECEMBER 1944

SHIP TO—

S.O. 2ND PACK MULES
COMPANY (ITALIAN)

AUTHORITY OR REQ. NO.

AUTH: FIFTH SIGNAL OFFICER

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
100	100	3A30	BATTERY, BA-39	EA	.05	5.00
//////////		NOTHING FOLLOWS//////////			~~2.57~~	~~1.25~~
						6.2
"PRICES SHOWN HEREON ARE U S A LIST PRICES; SHIPPING, HANDLING, STORAGE AND INDIVIDUAL COSTS ARE NOT INCLUDED.						
OK [Signature] ACCOUNTING SECTION S.T. No. <u>WSM 714</u> Registered <u>✓</u> Prices Checked <u>✓</u> Exam. and <u>✓</u> Tr. to <u>✓</u> Typing Checked <u>✓</u> Reg. for W/M <u>✓</u>						

309

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

FERRAUDO MICHELE

1ST LT.

2ND MULE PACK CO (ITALIAN)

217A

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S.MISC.#413

DATE SHIPPED OR DELIVERED 24 November 1944

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100		Battery BA-30	ea	\$.05	\$ 5.00
			Total		\$ 5.00
					4308

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 212th Signal Depot Company, Signal Depot #6-17
To : 210th Italian Infantry Division.
On : 24 November 1944

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE



Articles listed in Column (c) shipped have been received unless otherwise noted

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

2178

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

785020

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

SHIPPING TICKET

CONSIGNOR: 212TH SIGNAL DEPOT COMPANY, SIGNAL DEPOT #6-17

DATE SHIPPED OR DELIVERED 21 NOVEMBER 1944

SHIP TO—

210TH ITALIAN DIVISION
INFANTRY

AUTHORITY OR REQ. NO.

5TH ARMY SIGNAL SUPPLY OFFICER.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
100	100	3A30	BATTERY, BA-30		.05	5.00 ✓
////////////////////NOTHING FOLLOWS////////////////////////////////////						
					75¢	1.25
						6.25

ACCOUNTING SECTION

ST. No. *125* *113*
 Registered *125*
 Prices Checked *125*
 Extent. *125*
 Totals Checked *125*
 Typing Checked *125*
 Reg. for W/M

4307

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

Mauri Innocente
 MAURI INNOCENTE

LT. (RANK)
 ★ U. S. GOVERNMENT PRINTING OFFICE: 1942 10-20620-1

210TH ITALIAN DIV. INF.

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

2179

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

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

US.MISC.#412

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 13 September 1944

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6667

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100		Battery, BA-30	ea	\$.05	\$ 5.00
			Total		\$ 5.00
					<i>ms</i>
					4306 4

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Signal Depot # 36-17, 212th Signal Depot Company.
To : 210th Italian Infantry Division.
On : 13 September 1944



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (RANK)

ORGANIZATION

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

2180

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

785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

CONSIGNOR'S Vou. No. _____
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS 1

CONSIGNOR: SIGNAL DEPOT # S6-17, 212TH SIGNAL DEPOT COMPANY.

DATE SHIPPED OR DELIVERED 13 SEPT 44

SHIP TO—

210TH ITALIAN INF DIV

AUTHORITY OR REQ. NO.

COL NIEMI, FIFTH ARMY SIG OFFICE

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO

P/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
100	100	3A30	BATTERY, BA-30	EA	.05	\$5.00 ✓

////////////////////////////////////NOTHING FOLLOWS////////////////////////////////////

~~25.75~~
~~6.25~~

ACCOUNTING SECTION

S.T. No. 25 Mac 412Registered 25Prices 25Serial 25To 25Type 25Reg. for W.M. 25

305

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

Vincenzo Parese
VINCENT PARESE

Major
MAJOR (RANK)

210th Italian Inf Div
210TH INF DIV, ITALIAN

2181

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

785020

In Iss. of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

U.S.MISC.# 411

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 13 December 1944

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
30		Tape, TL-83	RL	\$.125	\$ 3.75
50		Battery, BA-30	ea	.05	2.50
					\$ 6.25
					<i>med</i>

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 212th Signal Depot Company Signal Depot #S6-17
To: 210th Italian Infantry Division.
On: 13 December 1944


CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column «shipped» have been received unless otherwise noted

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME) (RANK) (ORGANIZATION)

(NAME) (RANK) (ORGANIZATION)

By

2182

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

785020

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 212TH SIGNALDEPOT COMPANY
SIGNAL DEPOT #86-17

DATE SHIPPED OR DELIVERED 13 DECEMBER 1944

SHIP TO—

S.O. 210TH ITALIAN INFANTRY
DIVISION

AUTHORITY OR REQ. NO.
AUTH FIFTH ARMY SIGNAL OFFICER

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
30	30	6N8583	TAPE, TL-83	RL	.125	3.75
50	50	3A30	BATTERY, BA-30	EA	.05	2.50 ✓
//////////NOTHING FOLLOWS//////////						6.25
						~~2.50~~ 1.56
						7.81

" PRICES SHOWN HEREON ARE U S A LIST PRICES; SHIPPING, HANDLING, STORAGE AND INDIVIDUAL COSTS ARE NOT INCLUDED.

AC COUNT. 3 SE
S.T. No. 411
Registered
Prices Checked
Exten. Indexed
Tel. & Car. Paid
Typing Checked
Reg. for W. M.

303

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

SEBASTIANO DETULLIO

(NAME)

(RANK)

(ORGANIZATION)

★ 1ST LT.

210TH ITALIAN INFANTRY DIVISION

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

2183

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

785020

In lieu of
WAR DEPARTMENT
G. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S.MISC.#410

DATE SHIPPED OR DELIVERED

20 July 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20		Battery, BA-27	ea	\$.35	\$ 7.00
20		Battery, BA-30	ea	.05	1.00
			Total		\$ 8.00

4302

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

From:

To: SIGNAL DEPOT S6-14

On: 210TH INF. DIV. ITALIAN.

20 July 1944

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column 2 shipped, have been received unless otherwise

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(NAME)

ORGANIZATION

DISPATCHING OFFICE (NAME)

(Date, County, State, and City)

Vigil

2184

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

785020

WAR DEPARTMENT
 D. M. C. Form No. 434
 Revised Jan. 3, 1935

SHIPPING TICKET

SIGNAL DEPOT 36-14

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

CONSIGNOR: 210TH INFANTRY DIVISION ITALIAN

DATE SHIPPED OR DELIVERED 20 JULY 1944

SHIP TO- *Antonino Magliano*
 ANTONINO MAGLIANO
 LT., 210TH INF. DIV.

AUTHORITY OR REQ. NO.

FIFTH ARMY SIGNAL SUPPLY OFFICE

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO

P/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
20	20	3A27	BATTERY, BA-27	EA	.35	7.00 ✓
20	20	3A30	BATTERY, BA-30	EA	.05	1.00 ✓
		XXXXXX	NOTHING FOLLOWS XXXXXXXX			
						28.00 ✓
						25.00 ✓
						10.00

AC COUNTING SECTION

S.T. No.

Registered

Prices Checked

Extens. checked

Totals Checked

Typing Checked

Reg. for W, M

4301

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

ANTONINO MAGLIANO
Antonino Magliano

LT.
 LT (RANK)

210TH INFANTRY DIVISION ITALIAN
 210th Inf. Div.

785020

In Ion. of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
M. C. 1945

SHIPPING TICKET

US.MISC.# 409

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 1 November 1944

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Flashlight, TL-122-A	ea	\$1.00	\$ 5.00
4		Flashlight, TL-122-A	ea	1.00	4.00
62		Battery, BA-30	ea	.05	3.10
18		Lamp, LM-35-A	ea	.12	2.16
Total					\$ 14.26
					4300

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 212th Signal Depot Company Signal Depot #S6-17
To: S.O. 110th Veterinary Hospital (Italian)
On: 1 November 1944



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 4 shipped have been received unless otherwise noted

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(NAME)

(ORGANIZATION)

2186

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

785020

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

SHIPPING TICKET

CONSIGNOR:

212TH SIGNAL DEPOT COMPANY
SIGNAL DEPOT #36-17

1 NOVEMBER 1944

DATE SHIPPED OR DELIVERED

SHIP TO—

S.O. 110TH VETERINARY HOSPITAL
(ITALIAN)

AUTHORITY OR REQ. No.

FIFTH ARMY SIGNAL SUPPLY OFFICER

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
5	5	6Z4.002A	FLASHLIGHT, TL-122-A	EA	1.00	5.00 ✓
4	4	6Z4.002A	FLASHLIGHT, TL-122-A	EA	1.00	4.00 ✓
62	62	3A30	BATTERY, BA-30	EA	.05	3.10 ✓
18	18	6Z6761-A	LAMP, LM-35-A	EA	12	2.16 ✓
//////////////////////LAST ITEM//////////////////////						
						\$ 14.26 ✓
						~~75.40~~ 3.57
						<u>17.83</u>

THE ABOVE ITEMS WERE PICKED UP
BY THE BELOW ENLISTED MAN.

Robert Kershin
SGT. ROBERT KERSHIN
5TH ARMY SURGEONS OFFICE

ACCOUNTING SECTION

S.T. No.

Registered

Prices Checked

Extens. Checked

Totals Checked

Typing Checked

Reg. for W.M.

4299

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

2187

785020

In use of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR:

U. S. GOVERNMENT

U.S. MISC. #408

DATE SHIPPED OR DELIVERED 3 January 1945

SHIP TO

AUTHORITY OR REQ. No.

669

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
30		Battery, BA-30	ea	\$.05	1.50
4		Battery, BA-200/U	ea	.05	1.40
8		Lamp, LM-35-A	ea	.12	.96
Total				\$	3.86
huf					

429

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 212th Signal Depot Company Signal Depot #36-17
To: 210th Italian Inf. Division (F/865th Field Hospital)
On: 3 January 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column 2 shipped have been received unless otherwise noted

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

DISPATCHED BY: SERVICI

RANK:

ORGANIZATION:

1000 1000 1000

Hjer

2188

Declassified E.O. 12065 Section 3-401/NWDC NO.

785020

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

SHIPPING TICKET

CONSIGNOR: 212TH SIGNAL DEPOT COMPANY
SIGNAL DEPOT #56-17

DATE SHIPPED OR DELIVERED 3 JANUARY 1945

SHIP TO—

210TH ITALIAN INF. DIVISION
(F/865TH FIELD HOSPITAL)

AUTHORITY OR REQ. NO.

FIFTH ARMY SIGNAL SUPPLY OFFICER

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
30	30	3A30	BATTERY, BA-30	EA	.05	1.50 ✓
4	4	3A275-200	BATTERY, BA-200/U	EA	.35	1.40 ✓
8	8	6Z6761-A	LAMP, LM-35-A	EA	.12	.96 ✓
////////// NOTHING FOLLOWS //////////						
" PRICES SHOWN HEREON ARE U.S.A. LIST PRICES; SHIPPING, HANDLING, STORAGE AND INDIVIDUAL COSTS ARE NOT INCLUDED."						
						3.86 ✓
						77
						4.83
						4298

AC COUNTING SECTION

ST. 1

Registered

Prices checked

Exch. checked

Tolls checked

Typing checked

Reg. for W, M

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

GRISONI LUIGI

(NAME)

CAPTAIN

(RANK)

210TH ITALIAN INF. DIVISION

(ORGANIZATION)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

F/865TH
FIELD HOSPITAL

U. S. GOVERNMENT PRINTING OFFICE: 1942 16-30550-1

2182

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

785020

In lieu of
WAR DEPARTMENT
Q. M. G. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #407

DATE SHIPPED OR DELIVERED

28 Dec 44

SHIP TO

AUTHORITY OF REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
30		Battery, BA-30	ea	\$.05	\$ 1.50
8		Lamp, LM-35	ea	.12	.96
			Total	\$	2.46

NUP

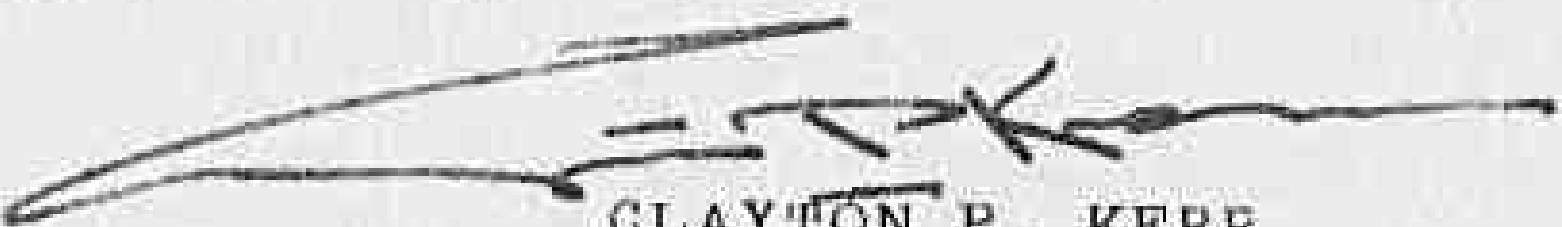
Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 4296
The above items were shipped to the Italian Armed Forces

From:

To : 212th Signal Depot Co. Signal Depot 6-17.

On : S.O. 210th Inf. Div. (525th Field Hosp.) Italian

28 Dec 44


CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

NAME: GEN. SERPZI (RANK)

ORGANIZATION:

(Col. General)

NUP

2190

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

785020

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 212TH SIGNAL DEPOT CO
SIGNAL DEPOT 6-17

DATE SHIPPED OR DELIVERED 28 DEC 1944

SHIP TO—

S.O. 210TH INF. DIV.
(525TH FIELD HOSP)
ITALIAN

AUTHORITY OR REQ. No.

FIFTH ARMY SIGNA SUPPLY OFFICER

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
30 8	30 8	3A30 626761	BATTERY, BA-30 LAMP, LM-35	EA EA	.35 .12	1.50 ✓ .96 ✓
////////////////////LAST ITEM////////////////////						
PRICES SHOWN HEREON ARE USA LIST PRICES; SHIPPING, HANDLING, STORAGE AND INDIVIDUAL COST ARE NOT INCLUDED.						
						2.46 ✓
						~~2.57~~
						~~.63~~
						~~3.06~~

OK

AC COUNTING SECTION

ST. NO. 407

Registered ☒

Prices Checked ☒

Exten. Indexed ☒

Totals Checked ☒

Typing Checked ☒

Reg. for W/M ☒

4295

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

(NAME)
FEDERICO FAVA

★

(RANK)

LT.

(ORGANIZATION)

210TH INF. DIV.

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

2191

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

785020

In let of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #406A

DATE SHIPPED OR DELIVERED 12 October 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
660		Dye, black	lbs	.462	\$304.92

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 4294
The above items were shipped to the Italian Armed Forces

From: QM., PBS (South) Depot Q-5N60

To: Italian Government, thru: Military Mission to Italian Army

On: 12 October 45

Ten Loggiano Piccola



CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Article received unless otherwise

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Taurino)

GEN. SEPT. 1945

ORGANIZATION

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

U. S. GOVERNMENT PRINTING OFFICE : 1942 16-20620-1

2193

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

785020

Lt. Col. Rose —

Dyes received — now at Frattunagione
Shipping ticket accomplished —
Original left at QSN60
Copy attached —

Charge to IT Is.

on S.H.

Lambrecht.

4292

Sheet No. _____ of _____

Serial No. _____

Consignee Charles H. Jones

Routing Car or Truck No. 12680

Req. No. or Authority..... R. (1) T.

R. I. T.

4291

Received by:

Organization

2195

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

785020

12 OCT 1945

0151

CLASS II - II OFFICER - PROWORTH
DEPT JNCO

1

1

12 OCTOBER 1945

IMMEDIATE

ITALIAN GOVERNMENT (T RU: Military Mission to the Italian Army)

A.S. LAURENT
1st Lt., JAC
ASST G-4

DYE, BLACK

lbs

0

0

660

NOTE: Requisitioned on behalf of the Italian Government, for use by
the Italian Army, by Land Forces Sub Comm. (Military Mission
Italian Army).

AUTHORITY: MTRSA Radio C 26771 dated 9 OCTOBER 1945 (Attached).

4290

2196

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

785020

SIGNAL.

FROM: MTOUSA

TO : CG PERMAGS

INFO: MIA

REF : C 26771

DATE: 9 OCTOBER 1945.

TRANSFER OF PRICE SLEEPING TICKET TO ITALIAN ARMY TROOP WERE SUFFICIENT
BLACK DYE TO PROCEED APPROXIMATELY 3000 OUTER UNIFORMS. DIRECT COMMUNICATION
AUTHORIZED. ADVISE WHEN ACCOMPLISHED.

4289

2197

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

785020

CLASS II & IV OFFICER - PRISOUTH
DEPT 06N60

1

10161

12 OCTOBER 1945

IMMEDIATE

ITALIAN GOVERNMENT (THRU: Military Mission to the Italian Army)

A.M. LOHRECHT
1st Lt., SMC
ASS'T G-4

DYE, BLACK

Lbs

0

0

660

NOTE: Requisitioned on behalf of the Italian Government, for use by
the Italian Army, by Land Forces Sub Comm. (Military Mission
Italian Army).

REFERENCE: MTOUSA Radio C 26771 dated 9 OCTOBER 1945 (Attached).

62304

2198

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

785020

70161

SIGNAL

FROM: MTCUSA

TO : CG FENBASE

INFO: MMIA

REF : C 26771

DATE: 9 OCTOBER 1946.

TRANSFER ON PRICE SHIPPING TICKET TO ITALIAN ARMY THRU MMIA SUFFICIENT
BLACK DYE TO PROCESS APPROXIMATELY 3000 OUTER UNIFORMS. DIRECT COMMUNICATION
AUTHORIZED. ADVISE WHEN ACCOMPLISHED.

4288

4288

4288

SHIPPING TICKET

U.S. MISC. #406

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No. _____

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Battery, BA-38	ea	\$.60	\$ 3.60
12		Battery, BA-30	ea	.05	.60
			Total		\$ 4.20
					<i>mcg</i>

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Signal Dump #65 212th Signal Depot Co.
To: 1st Italian Motorized gp.
On: 13 Jan 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column (shipped) have been received unless otherwise noted

CONSIGNOR'S VOU. No. _____

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

L'ISPETTORE GEN. SERVIZ

Ref. Sample 11

2200

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

785020

WAR DEPARTMENT
O. M. C. Form No. 434
Revised Jan. 27, 1925

SHIPPING TICKET

CONSIGNOR'S VOL. NO. _____
CONSIGNEE'S VOL. NO. _____
NUMBER OF SHEETS 1

CONSIGNOR: SIGNAL DUMP #65 212TH SIGNAL DEPOT CO

DATE SHIPPED OR DELIVERED 13 JAN 44

SHIP TO-

1ST ITALIAN MOTORIZED GP.

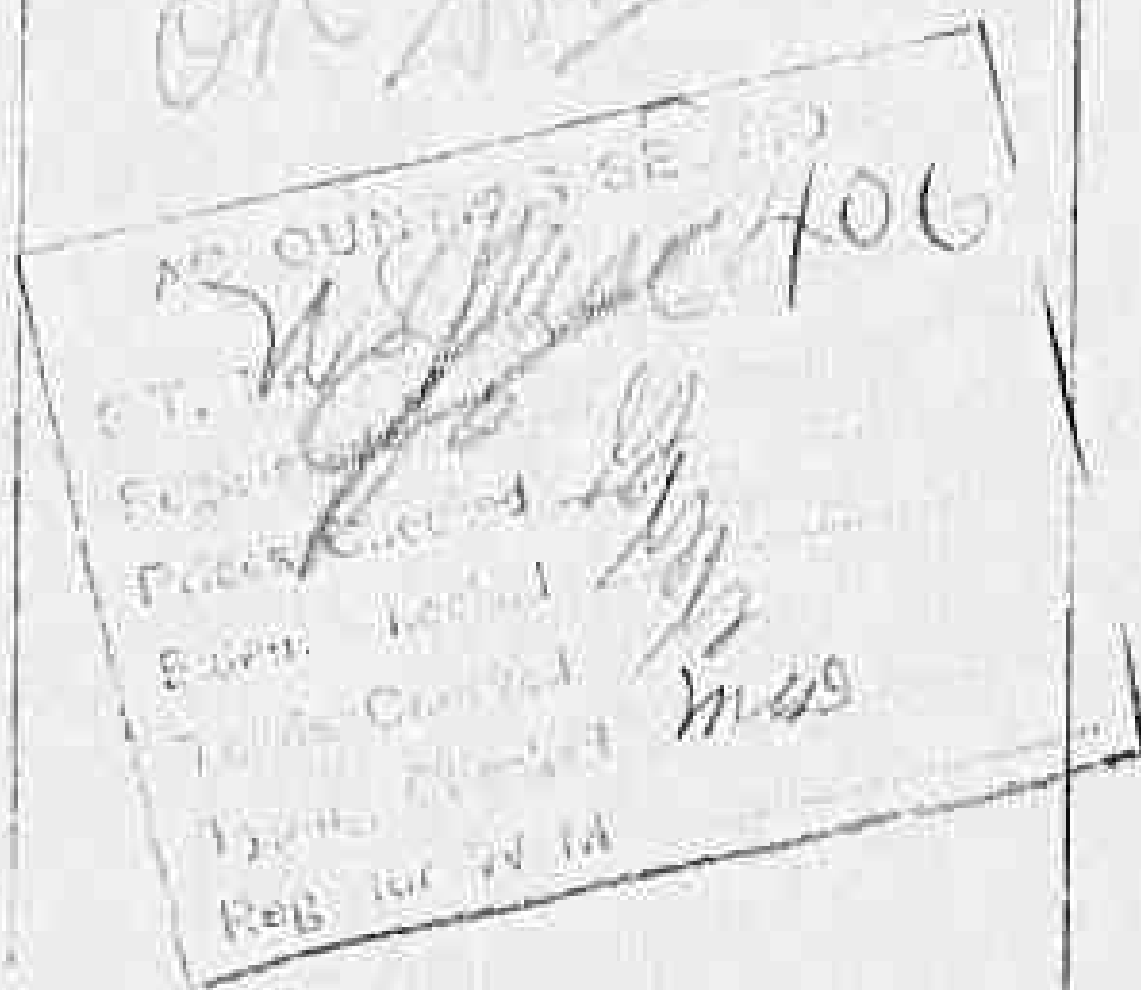
AUTHORITY OR REQ. NO.

REQ APPROVED BY LT. POTTER HARLISS

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO

P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
6	6	3A30	BATTERY, BA-30		.60	3.60 ✓
12	12	3A30	BATTERY, BA-30		.05	.60 ✓
						<u>4.20 ✓</u>
						4.20
				2576	1.05	<u>5.25</u>



4287

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

Attilio Angioletti
ANGIOLETTI ATTILIO

2nd LT.
2ND LT. (RANK)

1^o Gruppo Italiano motorizzato
1ST ITALIAN MOTORIZED GP (ORGANIZATION)

2201

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

785020

In Jan of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

OCT 25 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. #405A.

DATE SHIPPED OR DELIVERED 28 September 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Stove, gasoline, 1 burner	ea.	7.00	\$ 7.00
				Total	\$ 7.00

4285

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Med. Supply, AFGD #3, APO 528, U. S. Army.
To : Hdq, 205th Division Italian Army.
On : 28 September 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles shipped in Column have been received unless otherwise

D. DIRETTORE GENERALE

D. DIRETTORE GENERALE

D. DIRETTORE GENERALE

D. DIRETTORE GENERALE

D. DIRETTORE GENERALE

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

SHIPPING TICKET

DATE SHIPPED OR DELIVERED 28 September, 1945

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

4284

CARBONE LUIGI, Capt. Med. Surgeon of 205th Div.

Incl 2

2203

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

785020

In Jan of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 135

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S.MISC.#405

DATE SHIPPED OR DELIVERED 18 August 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 669

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
82		Battery BA-30	ea	\$.05	\$ 4.10
			Total		\$ 4.10
					<i>init</i>

4283

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Signal Depot S-6156
To: 7218th COMPANY POLICE IT. 2694 TSR - REGT.
On: 18 August 1945


CLAYTON P. KERR

COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Columns 1 shipped have been received unless otherwise noted

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

(NAME)

(RANK)

(ORGANIZATION)

DISPATCHED BY

(Date) (Signature)

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

SHIPPING TICKET

CV-10821

CONSIGNOR : SIGNAL DEPOT S-6156

Date Shipped or Delivered 15 AUGUST 1945

SHIP TO-7213th COMPANY POLICE IT.
2624 TBR - REGT

AUTHORITY OR-REQ. No.

74965

TRANSPORTATION COST OF \$
P/A No. _____

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
82	82	3A30	Battery BA-30	ea	\$.05	\$ 4.10 ✓
~~1376 403~~ ~~5.73~~						
AC COUNTING SECTION ST. NO. 405 Reg. for W, M Prices Even Totals Typing Reg. for W, M						
4282						

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

Consignor's Vou. No. CV-15824

Consignee's Vou. No.

ANALYST: T. J. [Name]

2nd 1.5
(Sunk)

(Organization)

Number of Sheets

A.G. MB 5. 9-44 50.000

2205

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

785020

In tent of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR:

U. S. GOVERNMENT

U.S.MISC.#404

DATE SHIPPED OR DELIVERED

1 September 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
80		Soap GI	lbs	\$.04	\$ 3.20
			Total		\$ 3.20
					hnd

4281

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Depot Commissary AFGD # 3 APO 528 US Army
To: Head Quarter 205th Division Ity.
On: 1 September 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column 1 shipped have been received unless otherwise noted

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

NAME: L'ISPETTORE GEN. SERIO

ORGANIZATION:

(Col. Leonardo ff. 1)

[15-17]

R. E.

RATIONS ISSUE NOTE BUONO DI PRELEVAMENTO

MMIA FORM SIX

Voucher No.
Of Unit Demanding

N° di Serie del
Reparto prelevante 49

Unit

Reparto

QUARTIERE GENERALE 205^a DIVISIONE
(Head Quarter 205th Division Ity)

Voucher No.
Issuing Depot 79-16
N° di Serie del
Magazzino cedente

Rations for consumption from

Razioni da consumarsi dal 1^o Agosto 1945

to

al 31 Agosto 1945 N.° giorni 31

Ration Strength

Forza da Vettovagliare 160

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Total Number Rations

Numero Totale Razioni 160

Single Scale

Tipo Unico

Travelling

da Viaggio

Hospital

Ospedale

Depot

Magazzino Depot Commissary AFCD // 3 APO 528 US Army.-

ITEM GENERE	Soap, GI	(Auth. Supply Directive #46, Hq. WTCUSA 29 April, 1945 50 lbs per 1000 for 30 Days)	
QUANTITY QUANTITATIVO	80 lbs —	@ .04¢ lbs	3.20 ✓
ITEM GENERE			
QUANTITY QUANTITATIVO			
ITEM GENERE	US Msc 404		
QUANTITY QUANTITATIVO			
ITEM GENERE			
QUANTITY QUANTITATIVO			
ITEM GENERE			
QUANTITY QUANTITATIVO			

Signature of Officer
of Unit Demanding

1st Lt. Michel Tomy

Firma di un Ufficiale
del Reparto Prelevante

Counter Signature of Officer
of Unit Demanding

Tom. Barberino Tomy

Controfirma di un Ufficiale
del Reparto Prelevante

Signature of Officer
Commanding Issuing Depot

Arthur G. ...

Firma del Consegnatario
del Magazzino cedente

Signature of Person taking
delivery of rations

L.M. Lucio Porcile

Firma di chi preleva
le razioni

Date
rations drawn

1 September, 1945.

Data di prelevamento
delle razioni

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

2207

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

785020

In Use of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. G. 1945

SHIPPING TICKET

US.MISC.#402

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Brooms, corn	ea	\$ 0.39	\$ 1.17
1		Brush, sanitary	ea	.15	.15
25		Candles, wax	lb	.18	4.50
5		Insecticide, spray, finished	gal	.62	3.10
20		Lime, chlorinated	lb	.08	1.60
2		Mops, cotton	ea	.23	.46
38		Paper, toilet tissue	roll	.05	1.90
10		Soap, grit, cake form, 10-oz	cake	.10	1.00
50		Soap, G I	cake	.058	2.90
Total					\$ 16.78

2289

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Air Force General Depot #3, APO 528, U.S. Army.
To: 8th Air Truck Co. (AF) Italian.
On: 9 June 1945


CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 2 shipped, have been received unless otherwise noted

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

(COL. COMMAND)

(OFF. SYMBOL)

2209

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

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

US.MISC.#401

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 22 August 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
25		Coal G.P.	Tons	\$21.00	\$ 525.00
			Total		\$ 525.00
					<i>mt</i>

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: P.B.S. QUARTERMASTER CLASS III
To : Santa Chiara Hospital, Pisa.
On : 22 August 1945


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4277

Articles listed in Column 4 shipped have been received unless otherwise noted

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

Pisa, Italy

(Col. Kerr)

2210

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

785020

WAR DEPARTMENT
O.M.G. Form 34, 43-
Revised Aug. 31, 1933

SHIPPING TICKET

Director's Voucher No. 337
Comptroller's Voucher No. _____
Number of Items _____

CONSIGNOR: P.B.S. QUARTERMASTER CLASS III

Date Shipped or Delivered: 22 August 1945

Ship to:

Santa Chiara Hospital, PISA

Authority or Req. No.

PSS Supply Memo # 94, 23/1/15

Transportation cost of \$

Chargesable to

P/A No.

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	25		Coal G.P.	Tons	21.00	525.00 /
OK 10/20 Spec 101 Price checked Exam. checked Tr. is checked Typing checked Reg. for W, M						

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

SPEDALI RIUNITI U.S. CHIAIA
(Name)

President

(Organization)

Hq PDS 7-41-230, Inc

DUPLICATE

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

11 July 1945

SUBJECT: Billing for Coal.

TO : Office of the Sales officer,
Headquarters Peninsular Base Section,
(Attn. Capt. Bartram).

1. Reference is made to your letter of 3 July on the above subject.
2. The issue of coal requisitioned by Major McKenzie RPHO Toscana Region should be regarded as one by U. S. Army to A. C.
3. Therefore no question of cash payment arises.
4. We return herewith Resale charge slip and should be obliged if you would issue a shipping ticket in lieu thereof so that we can set up the charge against the Italian Government in our records.

For the Chief Commissioner

s/PAUL D. BARNING Lt Col

For Chief Accountant,
for Joint Director,
Finance Sub-Commission.

2 2 1 2