ACC 10000/120/5907 9/1/16-H 6 SHIPPING TICKETS US MISC 464-

June 1945 - Feb. 1947

2214

6
SHIPPING TICKETS US MISC 464 -

June 1945 - Feb. 1947

4433
4537

2215

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

4

CONSIGNOR: U.S. GOVERNMENT U.S.MISC.No.501.

DATE SHIPPED OR DELIVERED 25 Oct-7 Nov 46

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		Coal	ton	7.69	115.35
			TOTAL $		115.35

The above items are compiled from W.D. Shipping Documents Nos.: C/6064,C/6042,C/6068.

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

From :61st QM BD APO 782 US Army.

To :6th Prov. Group Bn Castiglioncello, Leghorn.

On :25 Oct-7 Nov 1946.

4537

NORMAN E. FISKE
Colonel Cavalry
Allied Representative.

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

(NAME) (RANK) (ORGANIZATION)

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

US. MISC. No. 501.

The following items are compiled from VOU. Nos. c/6064, c/6042, c/6068.

Qty.	ITEM	UNIT	UNIT PRICE	$	CENTS.
15	COAL	TON	7.69.	115	35
				115	35.

Per Authority AFHQ Ltr. AG 400/031
GDS-O dated 6 October 1944

US. MISC. 501
am

4536

2217

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

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION NO.	MO.	DA.	YR.	SHEET
C-6064			Nov.	1	6	1

DATE SHIPPED

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

CONSIGNOR: Property Accountable Officer ETO-112
61st QM Base Depot, APO 782, U.S. Army

CONSIGNEE: 6th Prov. Group Hq. (US-ITI)
Castiglioncello (Livorno)

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
	Coal	ton								1.
	/./LAST ITEM/./././././././././././././././././././									

Countersigned by:

GEORGE C. SYMONDS,
Maj, QMC.,
Property Branch

Received by:
Lt.

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86

AG Publications Depot - 4-46 - 200,000

W. D., A. G. O. 45(a)-E

2218

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

REQUISITION NO.	MO.		YR.	SHEET
	Nov.	1	6	1

e Officer MTO-112
APO 782, U.S. Army

(US-ITI)

ivorno)

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INCHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INCHECKER

N OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	ton								1.		8	7.69	$ 61.52
./././././././././././././LAST ITEM/./												TOTAL	$ 61.52

Received by: [signature]
Lt. STEFANI FRANCO

[signature]
SYMONDS,

ranch

2219

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

AG Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

Voucher No.	Station	Requisition No.	No.	Yr.	Sheet
C-6042			Oct. 25	6	1

Date shipped:

Car No. & Initial:

Seal Nos.:

B/L No.:

Carrier:

Consignor: QM SO, 61st QM Base Depot, PBS, APO 782

Consignee: ITALIAN GOVERNMENT

For: 6th Prov. Group. Bn. (US-ITI)

Castiglioncello (Leghorn)

RECAPITULATION OF SHIPMENT

Total Pkgs.	Type Pkgs.	Description
		In accordance with MTOUSA Supply Directive ~~XXXXXXXXXX 20 XXXXXXXXXXXX~~
	Totals	

~~XXXXXXXXXXXXXXXXXXXXXXXXXXXXX~~

Stock Number	Description of Articles	Unit of Meas.	No. of Pkgs	Type of Pkgs	Pkg. Number	Unit Wt.	Total Weight	Unit Cube	Total Cube	Item No.
	Coal	ton								1.
	/./LAST ITEM/./././././././././././././././././././									
	Countersigned by: George C. Symonds Maj., QMC 61st QM BD									

W. D., A. G. O. 456-5-E

2220

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

REQUISITION NO.	MO.	DA.	SHEET
Oct.	25	6	1

Depot, PBS, APO 782

up. Bn. (US-ITI)

llo (Leghorn)

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
		In accordance with MTOUSA Supply Directive 46 · 1945		
		~~[illegible]~~		
	TOTALS			

~~[illegible]~~

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

1st Lt. Stefani Franco

1st Lt. STEFANI FRANCO
25 Oct. 1946

DATE REC'D — (CHECKER)

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D — (CHECKER)

...N OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	ton								1.		3	7.69	$ 23.07
./././././././././././LAST ITEM/.												TOTAL	$ 23.07

2221

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

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION NO.	MO.	DAY	YR.	SHEET
C-6068			Nov.	7	6	1

DATE SHIPPED

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

CONSIGNOR: Property Accountable Officer MTO-112
61st QM Base Depot, PBS, APO 782

CONSIGNEE: 28th M.P. Battalion (US-ITI)
6th Prov. Group

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
	Coal	ton								1.
	/./LAST ITEM/.									

Countersigned by: George C. Symonds
GEORGE C. SYMONDS
Maj. QMC.,
Property Branch

Received by: Pantalei Si[...]
PANTALEI SILV[...]
2nd Lt. Infan[...]
Supply Offic[...]

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86

AG Publications Depot 4-46 - 250,000

W. D., A. G. O. 450-E

2222

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

REQUISITION NO.	MO.	DAY	SHEET
	Nov.	7 6	1

Officer MTC-112
PBS, APO 782

(US-ITI)

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE REC'D — CHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D — CHECKER

OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	ton								1.		4	7.69	$ 30.76
/./././././././././././LAST	ITEM/././	././././	./././	././././	././	././././	././	././././	././././	./././	././././	TOTAL	$ 30.76

y: George C. Symonds
GEORGE C. SYMONDS
Maj. QMC.,
Property Branch

Received by: Pantalei Silvano
PANTALEI SILVANO
2nd Lt. Infantry
Supply Officer

2223

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

SHIPPING TICKET

1055

CONSIGNOR: U. S. GOVERNMENT. U. S. MISC. No. 500

DATE SHIPPED OR DELIVERED 23 August 1946 SEP 10 1946

SHIP TO—

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5		Clips, paper, wire gem (Large)	box	$ .02	$ .10
	25		Envelopes, mail, common type kraft blank 8½ x 11½	1000	2.58	.06
	60		Envelopes, mail. common type, white blank 3-7/8x8-7/8	1000	.80	.05
	5		Erasers, typewriter circular w/brush	each	.05	.25
	25		Folders, file, manila 9½x11-3/4	100	.55	.14
	3		Mucelage, gum, pure 4 oz btl	btl	.05	.15
	3		Pads, memo, rules 8 x 10½	each	.05	.15
	3		Paper, typewriter, bond 8x13	ream	.35	1.05
	3		Paper, typewriter, manifold 8x13	ream	.22	.66
	3		Paper, typewriter, bond 8x10½	ream	.30	.90
	3		Paper, typewriter, manifold 8x10½	ream	.21	.63
	3		Paper, carbon, typewriter, blk 8 x 10½	box	.30	.90
	3		Paper, carbon, typewriter, blk 8 x 13	box	.35	1.05
	1/2		Pens, writing, steel, fine point	gross	.37	.19
	22		Pencils, wood cased, gen writing	each	.01	.22
	3		Ribbon, typewriter, record black	each	.13	.39
			TOTAL.			$4.84

Per authority AFHQ Ltr. AG 400/031 GIS-O dated 6 October 44 the above items were shipped to the Italian Armed Forces.
From: Q.M. 492nd AIR SERVICE GROUP
To : 3rd Air Service Group 205th Division Italian Army.
On : 23 August 1946.

SEP 10 1946

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

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

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29520-1

2224

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

SHIPPING TICKET

OK to change

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

CONSIGNOR : QUARTERMASTER, 492nd AIR SERVICE GROUP

DATE SHIPPED OR DELIVERED 23 August 1946

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

AUTHORITY OR REQ. No. Supply Directive #46 dated 29th April 1945 Hq. MTOUSA
Transportation Cost of $______ Chargeable to F/A No. ______

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	Unit	Unit Cost $	Total Cost $
	5	53-C-12344	Clips, paper, wire gem. (large)	box	.02	.10
	25	53-E-1820	Envelopes, mail. common type kraft blank 8½x11½	ea1000	2.58	.06
	60	53-E-3732	Envelopes, mail. common type, white blank 3-7/8x8-7/8	1000	.80	.05
	5	53-E-5808	Erasers, typewriter, circular w/brush	ea	.05	.25
	25	53-F-5110	Folders, file, manila 9½x11-3/4	100	.55	.14
	3	53-M-1634	Mucelage, gum, pure 4 oz. btl	~~btl~~	.05	.15
	3	53-P-1244	Pads, memo, ruled 8x10½	ea	.05	.15
	3	53-P-22624	Paper, typewriter, bond 8x13	rm	.35	1.05
	3	53-P-22740	Paper, typewriter, manifold 8x13	rm	.22	.66
	3	53-P-22622	Paper, typewriter, bond 8x10½	rm	.30	.90
	3	53-P-22736	Paper, typewriter, manifold 8x10½	rm	.21	.63
	3	53-P-8100	Paper, carbon, typewriter, blk 8c10½	box	.30	.90
	3	53-P-7409	Paper, carbon, typewriter, blk 8x13	box	.35	1.05
	1/2	53-P-35490	Pens, writing, steel, fine point	gross	.37	.19
	22	53-P-	Pencils, wood cased, gen writing	ea	.01	.22
	3	53-R-2868	Ribbon, typewriter, record, blk	ea	.13	.39
			TOTAL			$ 6.89

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

ACCOUNTING SECTION
S.T. No. 2/8 Mar. No 500
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Reg. or V.M.
Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

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

Sten ~~Hatmen~~ Pichs Jer Ten Orlando A
(Name) (Rank) (Organization)

Hq. FBS 12-44 500,000

2225

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

SHIPPING TICKET

1040

CONSIGNOR: U.S. GOVERNMENT.

U.S. MISC. No. 499

DATE SHIPPED OR DELIVERED 3 August 1946.

SHIP TO—

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5		Clips, Paper, small #1	box	$ .02	$ .10
	21		Envelopes, mail common type blank 8½ x 11½	ea 100	2.58	.09
	60		Envelopes, mail common type white, printed 3 7/8x7½	" "	.80	.05
	5		Eraser, rubber typewriter, circular	ea	.05	.25
	25		Folders, file manila 9½x11 3/4	ea100	.55	.14
	3		Ink, writing 4 oz	btl	.06	.18
	2		Musilage, 4 oz	"	.05	.10
	3		Pad, Memo ruled 8 x 10½	ea	.05	.15
	3		Paper bond, type, 8 x 13	rm	.35	1.05
	3		Paper bond, type 8 x 10½	"	.30	.90
	3		Paper, manifold 8 x 13	"	.29	.87
	3		Paper, carbon 8 x 10½	pkg	1.60	4.80
	3		Paper, carbon 8 x 13	"	1.80	5.40
	1		Pen writing steel	gross	.39	.39
	22		Pencils, wood case general writing, No. 2	ea	.01	.22
	3		Ribbon, type record black, Underwood	ea	.13	.39
			TOTAL			$ 15.08

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 45 4532
The above items were shipped to the Italian Armed Forces
From: Q.M. 492nd AIR SERVICE GROUP
To : 3rd Air Service Group 205th Div. Italian Army
On : 3 August 1946

Norman E. Fiske

NORMAN E. FISKE
COL., CALVALRY
ALLIED REPRESENTATIVE.

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 ....

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29529-1

2226

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: QUARTERMASTER, 492nd AIR SERVICE GROUP

DATE SHIPPED OR DELIVERED 3 August 1946

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

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

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5	53-C-12344	Clips, Paper, small #1	box	.02	.10
	21	53-E-1820	Envelopes, mail common type blank 8½ x 11½	ea1000	2.55	.09
	60	53-E-3738	Envelopes, mail common type white, printed 3-7/8x7	ea1000	.80	.05
	5	53-E-5006	Eraser, rubber typewriter, circular	ea	.05	.25
	25	53-F-5110	Folders, file manila 9½x11-3/4	ea100	.55	.14
	3	53-I-4494	Ink, writing 4 oz.	btl	.06	.18
	2	53-M-1634	Mucilage, 4 oz.	btl	.05	.10
	3	53-P-1244	Pad, Memo, ruled 8 x 10½	ea	.05	.15
	3	53-P-2624	Paper, Bond, type. 8x13	rm	.35	1.05
	3	53-P-2622	Paper, Bond, type. 8x10½	rm	.30	.90
	3	53-P-2242	Paper, manifold 8x13	rm	.29	.87
	3	53-P-7400	Paper, carbon, 8x10½	pkg	1.60	4.80
	3	53-P-7409	Paper, carbon, 8x13	pkg	1.80	5.40
	1	53-P-35250	Pen writing steel	gross	.39	.39
	22	53-P-30004	Pencils, wood case gen. writ. #2	ea	.01	.22
	3	53-R-2866	Ribbon, Type Record Black Underwood	ea	.13	.39
			TOTAL.................			$ 15.08

4531

COUNTERSIGNED:

J A Gratton

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

ACCOUNTING SECTION
S.T. No. U.S. Misc 499
Registered [illegible]
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. No. [illegible]

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

Roland Renard(?) Sgt. 3° Gruppo [illegible]
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 600,000

2227

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

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

SHIPPING TICKET

1040

CONSIGNOR: U.S. GOVERNMENT

U.S. MISC. No. 498

DATE SHIPPED OR DELIVERED 3 August 1946

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	15		Broom, corn	Ea	$ .39	5.85
	1		Broom, rattan, push w/o handle	"	.41	.41
	3		Brush, sanitary, 17"	"	.15	.45
	35		Calcium, hypochlorite	Lbs	.28	9.80
	1		Calcium, cynide	"	.36	.36
	160		Candles, was, stearic	"	.18	28.80
	180		Coumpound, germicidal rinse	"	.10	18.00
	134		Dubbin, 4 oz	can	.07	9.38
	1		Handle, Broom Rattan	Ea	.06	.06
	3		Handles, mop spring lever type	ea	.11	.33
	375		Insecticide powder 2ozcan	can	.05	18.75
	5		Insecticide liquid finish spray	gal	.62	3.10
	20		Insecticide, spray DDT residual effect	gal	1.25	25.00
	1200		Repellent insect 2 oz.	btl	.08	96.00
	12		Mops, cotton	ea	.23	2.76
	140		Lime chlorinated	lbs	.08	11.20
	225		Paper toilet 1000 sht	roll	.05	11.25
	60		Paper, fly	box	.87	52.20
	3		Soda caustic lye 13 oz.	can	.05	.15
	300		Soap laundry, ordinary issue	lbs.	.058	17.40
			TOTAL...........			~~$330~~ $311.25

For authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: Q.M. 492nd AIR SERVICE GROUP, EATS.
To : 3rd Air Service Group 205th Div. Italian Arm
On : 3 August 1946.

Norman E. Fiske

NORMAN E. FISKE
COL., CALVALRY
ALLIED REPRESENTATIVE.

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

U. S. GOVERNMENT PRINTING OFFICE : 1942 16-28639-1

2228

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: QUARTERMASTER, 492nd AIR SERVICE GROUP, [illegible]

DATE SHIPPED OR DELIVERED 3 August 1946

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

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

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	15	38-B-105	Broom, corn	ea	.39	5.85
	1	38-B-300	Broom, rattan, push w/o handle	"	.41	.41
	3	38-B-3244	Brush, Sanitary, 17"	"	.15	.45
	35	51-C-	Calcium, hypochlorite	lbs	.28	9.80
	1	51-C-	Calcium, cynide	lbs	.36	.36
	160	51-C-596-60	Candles, wax, stearic	lbs	.18	28.80
	180	51-C-1606	Compound, Germicidal Rinse	lbs	.10	18.00
	134	14-D-300	Dubbin, 4 oz.	can	.07	9.38
	1	38-H-98	Handles, Broom, Rattan	ea	.06	.06
	3	38-H-315	Handles, mop spring lever type	ea	.11	.33
	375	51-I-173	Insecticide powder 2 oz can	can	.05	18.75
	5	51-I-169	Insecticide liquid finish spray	gal	.62	3.10
	20	51-I-156	Insecticide, spray DDT Residual effect	gal	1.25	25.00
	1200	51-R-265	Repellent Insect 2 oz.	btl	.08	96.00
	12	38-M-162	Mops, cotton	ea	.23	2.76
	140	51-L-130	Lime Chlorinated	lbs	.08	11.20
	225	29-P-1020	Paper, toilet 1000 sht	roll	.05	11.25
	60	42-P-2000	Paper, Fly	sh.(box)	.87	~~.54~~ 52.20
	3	51-S-1980	Soda Caustic Lye 13 oz	can	.05	.15
	60	51-S-1530	Soap Grit, 4 oz.	cake	.05	3.00
	300	51-S-1644	Soap Laundry, Ordinary Issue	lbs	.058	17.40

TOTAL.................... $ ~~[illegible]~~
$354.29

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

ACCOUNTING SECTION
S.T. No. U.J. Misc 498
Registered R[illegible]
Prices Checked [illegible]
Exten. Checked [illegible]
Totals Checked
Typing Checked
Reg. for W/M

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

[illegible] (Name) [illegible] (Rank) [illegible] (Organization)

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

Hq. PBS 12-44 500,000

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

SHIPPING TICKET

1026

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. 497

JUL 20 1946

DATE SHIPPED OR DELIVERED 5 July 1946

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
				$	$
5		Clips, paper, wire	box	.02	.10
21		Envelope, mailing, common type blank 8½ x 11½	1000 ea/	2.58	.05
60		Envelope, mailing, common type white, blank 3-7/8x 8-7/8	1000 ea/	.80	.05
5		Erasers, rubber typewriter circul w/brush	100 ea/	.05	.25
25		Folders, file, manila 9½ x 11-3/4	ea100	.55	.14
3		Ink, writing, B/B 2 oz. btl	btl	.02	.06
2		Mucilage, gum, 4 oz. btl	btl	.05	.10
5		Pad, memo, ruled 8 x 10½	ea	.05	.25
3		Paper, typewriter, Bond 8 x 13	rm	.35	1.05
8		" " " 8 x 10½	rm	.30	2.40
3		" , manifold 8 x 10½	rm	.27	.81
3		" " 8 x 13	rm	.29	.87
3		" , carbon black 8 x 10½	box	1.60	4.80
2		" " " 8 x 13	"	1.80	3.60
1		Pen, writing, steel	gross	.39	.39
22		Pencils, wood, cased, gen. writing#2	ea	.01	.22
1		Tacks, thumb, steel	box	.05	.05
3		Ribbon, typewriter, record blk	ea	.13	.39
		TOTAL..			$15.28

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q.M. 492nd AIR SERVICE GROUP, EATS.
To : 3rd Air Service Group- 205th DIV. ITALIAN ARMY.
On : 5 July 1946.

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele ...)

COL. INFANTRY CAVALRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

2230

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 : QM, 492nd AIR SERVICE GROUP, EATS

Date Shipped or Delivered 5 July 1946

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

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

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5	53-C-12344	Clips, paper, wire	box	.02	.10
	21	53-E-1820	Envelope, mailing, common type blank 8½ x 11½	1000 ea	2.58	.054
	60	53-E-3732	Envelope, mailing, common type white, blank 3-7/8x8-7/8	1000 ea	.80	.05
	5	53-E-5808	Eraser, rubber, typewriter circular w/brush	ea	.05	.25
	25	53-F-5110	Folders, file, manila 9½ x 11-3/4	ea 100	.55	.14
	3	53-I-4494	Ink, writing, B/B 2 oz. btl.	btl	.02	.06
	2	53-M-1634	Mucelage, gum, 4 oz. btl	btl	.05	.10
	5	53-P-1244	Pad, memo, ruled 8x10½	ea	.05	.25
	3	53-P-2624	Paper, typewriter, Bond 8x13	rm	.35	1.05
	8		Paper, typewriter, Bond 8x10½	rm	.30	2.40
	3	53-P-22640	Paper, manifold 8x10½	rm	.27	.81
	3	53-P-2242	Paper, manifold, 8x13	rm	.29	.87
	3	53-P-7400	Paper, carbon, black 8x10½	box	1.60	4.80
	2	53-P-7409	Paper, carbon, black 8x13	box	1.80	3.60
	1	53-P-35250	Pen, writing, steel	gross	.39	.39
	22	53-P-30004	Pencils, wood, cased, gen. writing #2	ea	.01	.22
	1	53-T-650	Tacks, thumb, steel	box	.05	.05
	3		Ribbon, typewriter, record blk	ea	.13	.39

4527

TOTAL.................... $ 15.64
15.58

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

ACCOUNTING SECTION
S.T. No.
Registered
Price Checked

ACCOUNTING SECTION
S.T. No.
Registered
Price Checked

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

A.G. M.B.S. 9-44 50,000

2 2 3

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

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

SHIPPING TICKET

10246

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. 496

DATE SHIPPED OR DELIVERED 5 July 1946

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. JUL 29 1946

TRANSPORTATION COST OF .... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
				$	$
15		Broom, Corn	ea	.39	5.85
1		Broom, rattan, push, w/o handle	"	.41	.41
3		Brushes, sanitary or toilet	"	.15	.45
37½		Calcium, hypochlorite	lb	.28	10.50
37		Compound, Germicidal, Rinse	"	.10	3.70
134		Dubbin, 4 oz. can	can	.07	9.38
1		Handles, broom, rattan	ea	.06	.06
374		Insecticide, powder, louse 2 oz.	can	.05	18.70
5		Insecticide, liquid, finished spray	gal	.62	3.10
20		" , spray, DDT, residual effect	"	1.25	25.00
1200		Repellent insect, 2 oz. btl.	btl	.08	96.00
12		Mops, cotton, w/o handle	ea	.23	2.76
140		Lime, Chlorinated	lb	.08	11.20
225		Paper, toilet(1000 shts to ball)	roll	.04	9.00
3/5		" , fly ribbon(100 to box)	box	.87	.52
3		Soda, Caustic Lye(13 oz. can)	can	.05	.15
60		Soap, grit (4 oz. cake)	cake	.05	3.00
300		Soap, Laundry, Ordinary issue	lb	.058	17.40
6		Wool, steel, federal Grade	"	.21	1.26
150		Candles, stearic acid & Parafin	"	.18	27.00
		TOTAL . . .			$ 452.64

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : Q.M. 492nd AIR SERVICE GROUP, EATS.
To : 3rd AIR SERVICE GROUP -205th Div. Italian Army.
On : 5 July 1946.

NORMAN E. FISKE
~~CLAYTON E. KERR~~ CAVALRY
COL. ~~INFANTRY~~
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

CONSIGNOR : QM, 492nd AIR SERVICE GROUP, EATS

Date Shipped or Delivered 5 July 1946

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

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

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	15	38-B-105	Broom, Corn	ea	.39	5.85
	1	38-B-300	Broom, rattan, push, w/o handle	"	.41	.41
	3	38-B-3244	Brushes, sanitary, or toilet	"	.15	.45
	37½	51-C	Calcium, hypochlorite	lb	.28	10.60
	37	51-C-1606	Compound, Germicidal, Rinse	lb	.10	3.70
	134	14-D-300	Dubbin, 4 oz. can	can	.07	9.38
	1	38-H-98	Handles, broom, rattan	ea	.06	.06
	374	51-I-173	Insecticide, powder, louse 2oz.	can	.05	17.70
	5	51-I-169	Insecticide, liquid, finished spray	gal	.62	3.10
	20	51-I-305	Insecticide, spray, DDT, residual effect	gal	1.25	25.00
	1200		Repellent insect, 2 oz. btl.	btl	.08	96.00
	12	38-M-162	Mops, cotton, w/o handle	ea	.23	2.56
	140	51-L-125	Lime, Chlorinated	lb	.08	12.20
	225	29-P-1020	Paper, toilet, (1000 sheet to ball)	roll	.04	9.00
	3/5	42-P-1997	Paper, fly ribbon (100 to box)	box	.87	.52
	3	51-C-1980	Soda, Caustic lye (13 oz.can)	can	.05	.15
	60	51-S-1530	Soap, grit (4 oz. cake)	cake	.05	3.00
	300	51-S-1644	Soap, Laundry, Ordinary issue	lb.	.058	17.40
	6	42-W-5020	Wool, Steel, federal Grade	lb	.21	1.26
	150	51-C-595-30 to 596-80	Candles, stearic acid & Parrafin	lb	.18	27.00
			Total			$ 272.34
						4525

COUNTERSIGNED:

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

AG SHIPPING SECTION
Bill No. ...
Registered ...
Prices Checked ...
Extns. Checked ...
Totals Checked ...

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

A.G. M.B.S. 9-44 50,000

2233

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

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. 495

DATE SHIPPED OR DELIVERED 25 June 1946

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
				$	$
20	38-B-105	Broom, corn	ea	.39	7.80
2	38-B-300	" ,rattan, push, w/o handle	"	.41	.82
2	38-B-3244	Brush, Sanitary 17" handle	"	.15	.30
45	51-C	Calcium,hipochlorate	lbs	,12	5.40
5		" cynade	"	.08	.40
5	51-S-1980	Soda caustic (lye) 13 oz. can	can	.04	.20
690	51-S-1644	Soap, laundry ordinary issue	lbs	.04	27.60
285	29-P-1020	Paper, toilet	roll	.04	11.40
15	38-M-162	Mop, cotton, w/o handle	ea	.23	3.45
200	51-C-596-70	Candles, stearic acid	lbs	.18	36.00
4	38-H-98	Handles, broom, rattan 51"	ea	.06	.24
5	38-H-315	" , mop,spring lever type	"	.11	.55
box3/4	42-P-1997	Paper, fly ribbon 100 to box	"	.01	.75
140	51-L-125	Lime, chlorinated	lbs	.05	7.00
170	14-D-300	Dubbin 4 oz. can	can	.08	13.60
223	51-C-1606	Compound Germicidal rinse	box	.099	22.07
700	51-C-173	Insecticide, Powder, body insect 2oz.can	can	.046	32.20
7	51-I-169	" , Liquid,finished spray	gal	.59	4.13
25	51-I-305	" , Spray DDT, residual effect	"	1.05	26.25
80	51-S-1530	Soap, grit, cake	cake	.051	4.08

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

TOTAL COST............ 204.24

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, 492nd A. S. GP.
To : 3rd A.S.GP. & 205th Div. Italian Army
On : 25 June 1946

Il DIRETTORE ...

NORMAN E. FISKE
COL. CAVALRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

2234

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

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, 492nd AIR SERVICE GROUP

DATE SHIPPED OR DELIVERED 25 June 1946

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

AUTHORITY OR REQ. NO. **Supply Directive # 46 dated 29th April 1945 Hq. MTOUSA**

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
					$	$
	20	38-B-105	Broom, corn	ea	.39	7.80
	2	38-B-300	Broom, rattan, push, w/o handle	"	.41	.82
	2	38-B-3244	Brush, Sanitary 17" handle	"	.15	.30
	45	51-C	Calcium, hypochlorate	lbs	.12	5.40
	5		Calcium cynade	lbs	.08	.40
	5	51-S-1980	Soda caustic (lye) 13 oz. can	can	.04	.20
	690	51-S-1644	Soap, laundry ordinary issue	lbs	.04	27.60
	285	29-P-1020	Paper, toilet	roll	.04	11.40
	15	38-M-162	Mop, cotton, w/o handle	ea	.23	3.45
	200	51-C-596-70	Candles, stearic acid	lbs	.18	36.00
	4	38-H-98	Handles, broom, rattan 51"	ea	.06	.24
	5	38-H-315	Handles, mop, spring lever type	ea	.11	.55
	box 3/4	42-P-1997	Paper, fly ribbon 100 to box	ea	.01	.75
	140	51-L-125	Lime, Chlorinated	lbs	.05	7.00
	170	14-D-300	Dubbin 4 oz. can	can	.08	13.60
	223	51-C-1606	Compound Germicidal rinse	box	.099	22.07
	700	51-C-173	Insecticide, Powder, body insect 2 oz. can	can	.046	32.20
	7	51-I-169	Insecticide, Liquid, finished spray	gal	.59	~~4.16~~ 4.13
	25	51-I-305	Insecticide, Spray DDT, residual effect	gal	1.05	26.25
	80	51-S-1530	Soap, grit, cake	cake	.051	4.08
			LAST ITEM			[illegible]

TOTAL COST .... ~~204.27~~ 204.24

COUNTERSIGNED:

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

ACCOUNTING SECTION
S.T. No. US Misc. 495
Registered ....
Prices Checked ....
Exten. Checked ....
Totals Checked ....
Typing Checked ....

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

[illegible] (NAME) [illegible] (RANK) [illegible] (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29620-1

2235

In leu 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. 494

DATE SHIPPED OR DELIVERED 25 June 1946

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
				$	$
5	53-C-12344	Clips, paper, wire	box	.02	.10
25	53-E-1820	Envelopes, mail, commun, type blank 6½ x 11½	ea1000	2.58	.064
250	53-E-3732	" , mailing, common, type white blank 3-7/8 x 8-7/8	ea1000	.80	.20
5	53-E-5806	Erasers, rubber typewriter circular	ea	.05	.25
25	53-F-5110	Folders, file, manila 9½ x 11-3/4	"100	.55	.11
3	53-I-4494	Ink, writing 2 oz. btl.	btl	.02	.06
5	53-M-1634	Musilage, gem pure 4 oz.	"	.05	.25
5	53-P-1244	Pad paper memo, sustance 8 x 10½	ea	.05	.25
3	53-P-2624	Paper, typewriter Bond 8 x 13	rm	.35	1.05
3	53-P-2242	" , manifold, 8 x 13	"	.29	.87
3	53-P-22040	" " , 8 x 10½	"	.27	.81
3	53-P-7400	" , Carbon type, black 8 x 10½	box	1.60	4.80
3	53-P-7409	" " " " , 8 x 13	"	1.80	5.40
1	53-P-35250	Pen writing steel	gross	.39	.39
24	53-P-30004	Pencils, wood cased gen, writ.	#2 ea	.01	.24
12	53-R-2868	Ribbon typewriter record black (Remingt.)	ea	.13	1.56
1	53-T-650	Tacks, thumb steel	box	.05	.05
		TOTAL COST...............			16.454

4522

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, 492nd A.S.GP.
To : 3rd A.S.GP. & 205th Div. Italian Army
On : 25 June 1946.

NORMAN E. FISKE
~~[illegible]~~
COL. ~~INFANTRY~~ CAVALRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

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

(NAME) (RANK) (ORGANIZATION)

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

2236

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: QUARTERMASTER, 492nd AIR SERVICE GROUP

DATE SHIPPED OR DELIVERED 25 June 1946

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

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

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

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST $	TOTAL COST $
	5	53-C-12344	Clips, paper, wire	box	.02	.10
	25	53-E-1820	Envelopes, mail, commun, type blank 8½ x 11½	ea1000	2.58	.15
	250	53-E-3732	Envelope, mailing, common, type white blank 3-7/8x8-7/8	ea1000	.80	.20
	5	53-E-5808	Eraser, rubber typewriter circular	ea	.05	.25
	25	53-F-5110	Folders, file, manila 9¼x11-3/4	"100	.55	.11
	3	53-I-4494	Ink, writing 2 oz. btl.	btl	.02	.06
	5	53-M-1634	Musilage, gem pure 4 oz.	"	.05	.25
	5	53-P-1244	Pad paper memo, sustance 8x10½	ea	.05	.25
	3	53-P-2624	Paper, typewriter Bond 8x13	rm	.35	1.05
	3	53-P-2242	Paper, manifold, 8x13	rm	.29	.87
	3	53-P-22640	Paper, manifold, 8x10½	rm	.27	.81
	3	53-P-7400	Paper, carbon type, black 8x10½	box	1.60	4.80
	3	53-P-7409	Paper, carbon, type, black 8x13	box	1.80	5.40
	1	53-P-35250	Pen writing steel	gross	.39	.39
	24	53-P-30004	Pencils, wood cased gen, writ. #2	ea	.01	.24
	12	53-R-2868	Ribbon typewriter record black, (Remington)	ea	.13	1.56
	1	53-T-650	Tacks, thumb steel	box	.05	.05

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

TOTAL COST.......... 16.55

4521

COUNTERSIGNED:

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

ACCOUNTING SECTION
S.T. No. [illegible]
Registered
Prices Checked
Extensions Checked
Totals Checked
Typed Checked
Reg. for W.M.

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

[illegible] 5° Gruppo [illegible]
(NAME) (RANK) (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20629-1

2237

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

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

SHIPPING TICKET

1017

CONSIGNOR: U.S. GOVERNMENT

U. S. MISC. No. 493.

DATE SHIPPED OR DELIVERED 14 June 1946.

JUN 28 1946

SHIP TO—

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	75		Brooms, Corn	ea.	$ .95	$ 71.25
	6		Brooms, Rattan, w/o handle	ea.	.92	5.52
	15		Brush, Scrubbing	ea.	.14	2.10
	2000		Calcium, Hypochlorite	tube	.022	44.00
	724		Candles, Stearic, Acid	lb.	.18	130.32
	4		Handle, Broom, Rattan	ea.	.16	.64
	30		Spray, D.D.T. residual	gal.	1.05	31.50
	700		Lime, Chlorinated	lb.	.073	51.10
	25		Mops, Cotton	ea.	.46	11.50
	1009		Paper, Toilet	roll	.052	52.47
	122		Soap, Grit	cake	.051	6.22
	1260		Soap, Laundry	lb.	.067	84.42
	5		Steel, Wool, Grade # 1	lb.	.21	1.05
	52		Insecticide, Powder, Louse	lb.	.27	14.04
				TOTAL		$506.13

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 - Distributing Point # 1, APO 582, U.S. Army.
To : 4th Air Group) Italian
1st Air Group)
On : 14 June 1946.

5520

Leslie R. Albert
Lt Col Inf
for NORMAN E. FISKE
COL. CALVARY
ALLIED REPRESENTATIVE.

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date JUN 28 1946

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

2238

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER - Distributing Point # 1, A.P.O. 528- U.S. ARMY

DATE SHIPPED OR DELIVERED 14 June 1946

SHIP TO— 4th Air Group (Italian
1st Air Group)

AUTHORITY OR REQ. No. Sup. Dir. #40, HQ, MTOUSA, Dtd 29 Apr. 45.

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	75		Brooms, Corn	ea	.95	$ 71.25
	6		Brooms, Rattan, w/o Handle	ea	.92	5.52
	15		Brush, Scrubbing	ea	.14	2.10
	2000		Calcium, Hypochlorite	tube	.022	44.00
	724		Candles, Stearic, Acid	lb	.18	130.32
	4		Handle, Broom, Rattan	ea	.16	.64
	30		Spray, D.D.T. residual	gal	1.05	31.50
	700		Lime, Chlorinated	lb	.073	51.10
	25		Mops, Cotton	ea	.46	11.50
	1009		Paper, Toilet	roll	.052	52.47
	122		Soap, Grit	cake	.051	6.22
	1260		Soap, Laundry	lb	.067	84.42
	5		Steel, Wool, Grade # 1	lb	.21	1.05
	52		Insecticide, Powder, Louse	lb	.27	14.04
					TOTAL	506.13

ACCOUNTING SECTION
T. No. U.S. Misc. 493
Tabulated
Prices Checked
Extensions Checked
Checked

" I certify that the above listed items have been issued". 4519

Bertrand Ward
BERTRAND WARD
CAPT., QMC
DEPOT QUARTERMASTER.

RECEIVED 21 JUN 1946

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

(NAME)	(RANK)	(ORGANIZATION)
GALVAN CARLO	1st Lt. GF	Supply Officer

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

2239

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

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER - Distributing Point # 1, A.P.O. 528- U.S. ARMY

DATE SHIPPED OR DELIVERED 14 June 1946

SHIP TO—
4th Air Group (
1st Air Group) Italian

AUTHORITY OR REQ. No. Sup. Dir. #46,HQ,MTOUSA,Dtd 29 Apr.45.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	75		Brooms, Corn	ea	.95	$ 71.25
	6		Brooms, Rattan, w/o Handle	ea	.92	5.52
	15		Brush, Scrubbing	ea	.14	2.10
	2000		Calcium, Hypochlorite	tube	.022	44.00
	724		Candles, Stearic, Acid	lb	.18	130.32
	4		Handle, Broom, Rattan	ea	.16	.64
	30		Spray, D.D.T. residual	gal	1.05	31.50
	700		Lime, Chlorinated	lb	.073	51.10
	25		Maps, Cotton	ea	.46	11.50
	1009		Paper, Toilet	roll	.052	52.47
	122		Soap, Grit	cake	.051	6.22
	1260		Soap, Laundry	lb	.067	84.42
	5		Steel, Wool, Grade # 1	lb	.21	1.05
	52		Insecticide, Powder, Louse	lb	.27	14.04
					TOTAL	506.13

U.S. Misc. 4893.
882.

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

4518

Bertrand Ward
BERTRAND WARD
CAPT., QMC
DEPOT QUARTERMASTER.

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

GALVAN CARLO
(NAME)

1st Lt.GF
(RANK)

Supply Officer
(ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20629-1

2240

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: QUARTERMASTER - Distributing Point # 1, A.P.O. 528- U.S. ARMY

DATE SHIPPED OR DELIVERED 14 June 1946

SHIP TO--
4th Air Group (Italian
1st Air Group)

AUTHORITY OR REQ. NO. Sup. Dir. #26, HQ, MTOUSA, Dtd 29 Apr. 45.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	75		Brooms, Corn	ea	.95	$ 71.25
	6		Brooms, Rattan, w/o Handle	ea	.92	5.52
	15		Brush, Scrubbing	ea	.14	2.10
	2000		Calcium, Hypochlorite	tube	.022	44.00
	724		Candles, Stearic, Acid	lb	.18	130.32
	4		Handle, Broom, Rattan	ea	.16	.64
	30		Spray, D.D.T. residual	gal	1.05	31.50
	700		Lime, Chlorinated	lb	.073	51.10
	25		Maps, Cotton	ea	.46	11.50
	1009		Paper, Toilet	roll	.052	52.47 B.W.
	122		Soap, Grit	cake	.051	6.22
	1260		Soap, Laundry	lb	.067	84.42
	5		Steel, Wool, Grade # 1	lb	.21	1.05
	52		Insecticide, Powder, Louse	lb	.27	14.04
					TOTAL	506.13

U.S. Misc. 653
882

" I certify that the above listed items have been issued". 4517

Bertrand Ward
BERTRAND WARD
CAPT., QMC
DEPOT QUARTERMASTER.

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

Galvan Carlo — 1st Lt. — Supply Off.
GALVAN CARLO (NAME) — 1st Lt. GF (RANK) — Supply Officer (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE : 1942 16-29520-1

2241

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

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. No. 492.

JUN 5 1946

DATE SHIPPED OR DELIVERED 27 May 1946.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20		Broom, Corn.	each	.39	$ 7.80
2		Broom, Rattan., push.	each	.41	.82
12		Calcium, Hypochlorite 3 3/4 Lb.	can	1.05	12.60
5		Calcium Cyanide.	lb	.36	1.80
188		Candles, steric acid.	lb	.18	33.84
170		Dubbin, Shoe.	can	.07	11.90
2		Handle, broom, Rattan.	each	.06	.12
468		Insecticide, powder, louse.	can	.05	23.40
5		Insecticide, liq, finish, spa.	gal	.62	3.10
23		Insecticide, DDT, residual.	gal	1.25	28.75
15		Mop, cotton, w/handle.	each	.34	5.10
285		Paper, toilet, tissue.	roll	.05	14.25
75		Paper, fly, ribbon.	each	.0087	.66
380		Soap. laundry, ordinary issue.	cake	.058	22.04
100		Soap. grit, type "A".	cake	.05	5.00
7		Soap, caustic, lye.	can	.05	.35
			T O T A L.		$ 171.53.

4516

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, NAFCD, APO. 528, U.S. Army.
To : 3rd Air Service Group, 205th Division. (US-ITI).
On : 27 May 1946.

IL DIRETTORE GENERALE

~~GLAYTON P. KERR~~
COL. ~~INFANTRY~~ Cavalry
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

2242

Misc

War Department
Q.M.C.Form No.434
Revised June 30,1942

SHIPPING TICKET

CONSIGNOR: Quartermaster, NAFCD, APO 528, U.S. Army.

DATE SHIPPED OR DELIVERED _ _ _ _ 24 May 46 _ _ _ _

SHIP TO-
3rd Air Service Group
205th Division (US-ITI)

AUTHORITY OR REQ.NO.
Supply Dir #46, 29 April 1945, Hq MTOUSA
TRANSPORTATION COST OF $_____ CHARGEABLE TO P/A NO._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	20 ea		Broom, corn	ea	.39	$ 7.80
	2		Broom, rattan, push	ea	.41	.82
	12		Calcium Hypochlorite 3 3/4lb	can	1.05	12.60
	5		Calcium Cyanide	lb	.36	1.80
	188		Candles, steric acid	lb	.18	33.84
	170		Dubbing, shoe	can	.07	11.90
	2		Handle, broom, rattan	ea	.06	.12
	468		Insecticide, powder, louse	can	.05	23.40
	5		Insecticide, liq, finish,spa	gal	.62	3.10
	23		Insecticide, DDT, residual	gal	1.25	28.75
	15		Mop, cotton, w / handle	ea	.34	5.10
	295		Paper, toilet, tissue	rl	.05	14.25
	75		Paper, fly, ribbon	ea	.0027	.66
	380		Soap, laundry, ordinary issue	cke	.058	22.04
	100		Soap, grit, type "A"	cke	.05	5.00
	7		Soap, caustic, lye	can	.05	.35
				TOTAL:		$ 171.53

z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/zz

4515

COUNTERSIGNED:

Carl C. Miller
CARL C. MILLER
Captain, AC
Depot Quartermaster

ACCOUNTING SECTION
S.T. No. U.S. Misc 492
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"

Giovanni Rocco Capt 3rd A.S.G.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU.NO. ____
CONSIGNEE'S VOU.NO. ____
NUMBER OF SHEETS ____

Incl #7

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. No. 491

JUN 5 1946

DATE SHIPPED OR DELIVERED 24 May 1946

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Clip, paper, wire gem	bx	.02	.10
25		Envelope, mailing, 8½ x 11½	ea	.005	.13
250		Envelope, mailing, 3 7/8 x 8 7/8	ea	.005	1.25
5		Erasers, rubber, TW, w/brush	ea	.05	.25
25		Folder, file, manila, 9½ x 11 3/4	ea	.005	.14
5		Ink, writing, B/B, 1-pt	btl	.10	.50
3		Mucilage, gummed, 4 oz	btl	.05	.15
3		Pad, memo, ruled, 8 x 10½	ea	.05	.15
3		Paper, TW, bond, 8 x 10½	rm	.30	.90
3		Paper, TW, bond, 8 x 13	rm	.35	1.05
4		Paper, TW, manifold, 8 x 10½	rm	.27	1.08
3		Paper, TW, manifold, 8 x 13	rm	.29	.87
3		Paper, TW, carbon, 8 x 10½	pkg	1.60	4.80
3		Paper, TW, carbon, 8 x 13	pkg	1.80	5.40
1		Pen, writing steel	gr	.39	.39
24		Pencil, wood, cased, G/W black	ea	.01	.24
6		Ribbon, TW, record, blank	ea	.13	.78
1		Tack, thumb, steel	bx	.06	.06
					$ 18.24

4514

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, NAFGD, APO 528, U.S. Army
To : 3rd Air Service Group, 205th Div (US-ITI)
On : 24 May 1946

[signature] S. [signature]
~~CLAYTON P. KERR~~ Cavalry
COL. ~~INFANTRY~~
ALLIED REPRESENTATIVE

[stamp, illegible] [signature]

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

(NAME) (RANK) (ORGANIZATION)

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

misc

War Department
Q.M.C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Quartermaster, NAFGD, APO 528, U.S. Army.

DATE SHIPPED OR DELIVERED 24 May 1946

SHIP TO-
3rd Air Service Group
205th Division (ITI)

AUTHORITY OR REQ. NO.
~~Supply Dir #46, 29 April 1946~~
TRANSPORTATION COST OF $ ______ CHARGEABLE TO F/A NO. ______

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5		Clip, paper, wire gem	bx	.02	.10
	25		Envelope, mailing, 8½ x 11½	ea	.005	.13
	250		Envelope, mailing, 3 7/8 x 8 7/8	ea	.005	1.25
	5		Eraser, rubber, TW, w/brush	ea	.05	.25
	25		Folder, file, manila, 9½ x 11 3/4	ea	.005	.14
	5		Ink, writing, B/B, 1-pt	btl	.10	.50
	3		Mucilage, gummed, 4 oz	btl	.05	.15
	3		Pad, memo, ruled, 8 x 10½	ea	.05	.15
	3		Paper, TW, bond, 8 x 10½	rm	.30	.90
	3		Paper, TW, bond, 8 x 13	rm	.35	1.05
	4		Paper, TW, manifold, 8 x 10½	rm	.27	1.08
	3		Paper, TW, manifold, 8 x 13	rm	.29	.87
	3		Paper, TW, carbon, 8 x 10½	pkg	1.60	4.80
	3		Paper, TW, carbon, 8 x 13	pkg	1.80	5.40
	1		Pen, writing steel	gr	.39	.39
	24		Pencil, wood, cased, G/T black	ea	.01	.24
	6		Ribbon, TW, record, black	ea	.13	.78
	1		Tack, thumb, steel	bx	.06	~~.06~~
				TOTAL		~~$ 18.24~~ 45.13

z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z

COUNTERSIGNED

Carl C. Miller
CARL C. MILLER
Captain AC
Depot Quartermaster

ACCOUNTING SECTION
S.T. No. U.S. Misc 491
Registered ______
Prices Checked ______
Extent Checked ______
Totals Checked ______
Typing Checked ______

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

Giovanni Provas Capt. 3rd A.S.G.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. ______
CONSIGNEE'S VOU. NO. ______
NUMBER OF SHEETS ______

Incl #3

2245

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

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. No. 490

DATE SHIPPED OR DELIVERED 6 May 1946 JUN 5 1946 1001

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
65		Brooms, Corn	each	.95	$ 61.75
40		Insecticide, Powder, Louse	lb	.27	10.80
4		Brooms, Rattan w/o handle	each	.92	3.68
15		Brush, Scrubbing	each	.14	2.10
1800		Calcium, Hypochlorite	tubes	.022	39.60
480		Candles, stearic, acid.	lb	.18	86.40
4		Handles, broom, Rattan.	each	.16	.64
360		Insecticide, Powder. Louse. 2 oz cans.	each	.046	16.56
20		Spray, DDT, Residual.	gal	1.05	21.00
700		Lime, Chlorinated.	lb	.073	51.10
750		Paper. Toilet.	roll	.052	39.00
200		Soap, Grit.	cake	.051	10.20
1,000		Soap. ordinary.	lb	.067	67.00
24		Wool, Steel, Grade, No.1.	lb	.21	5.04
					$ 414.87

4512

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, Distribution Point #1. U.S. ARMY.
To : 4th Air Group)
1st Air Group) US-ITI
On : 6 May 1946.

Arrow E. Foster
~~CLAYTON P. KERR~~
COL. ~~INFANTRY~~ Cavalry
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

Sgt. MORRISON

x Prepare Shipping Ticket

x From Quartermaster, Distribution Point #1, U.S. ARMY
To 4th Air Group }
1st Air Group } US-ITI

KRN 31/5

~~US. ORS. No. [illegible].~~
~~US. ORS.~~ No. ~~[illegible]~~.

4511

2247

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

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER - Distributing Point #1, APO 528, U.S. Army

DATE SHIPPED OR DELIVERED 6 May 1946

RECEIVED 31 MAY 1946 756

SHIP TO—

4th Air Group
1st Air Group
Italian

AUTHORITY OR REQ. NO. Supply Dir.#46, HQ,MTOUSA, Dtd 29 Apr.45

TRANSPORTATION COST OF $ CHARGEABLE TO P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	65		Brooms, Corn	ea	.95	$ 61.75
	40		Insecticide, Powder, Louse	lb	.27	10.80
	4		Brooms, Rattan w/o handle	ea	.92	3.68
	15		Brush, Scrubbing	ea	.14	2.10
	1800		Calcium, Hypochlorite	tubes	.022	39.60
	480		Candles, Stearic, Acid	lb	.18	86.40
	4		Handles, Broom, Rattan	ea	.16	.64
	360		Insecticide, Powder, louse 2 oz. can	ea	.046	16.56
	20		Spray, DDT, residual	gal	1.05	21.00
	700		Lime, Chlorinated	lb	.073	51.10
	750		Paper, Toilet	roll	.052	39.00
	200		Soap, Grit	cake	.051	10.20
	1000		Soap, Ordinary	lb	.067	67.00
	24		Wool, Steel, Grade #1	lb	.21	5.04
				Total		$ 414.87

8K

4520

//

U.S. Misc 490
U.S. OKD 1-81
582.

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

Bertrand Ward
BERTRAND WARD
CAPT, QMC
DEPOT QUARTERMASTER.

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

Carlo Galvan 1st Lt. L.A.

GALVAN CARLO (NAME) 1st Lt.,GF (RANK) Supply Officer (ORGANIZATION)

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

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

2248

MAY 2_ 1946

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

SHIPPING TICKET

No of Sheets 2.
Sheet No. 1.

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. No. 489.

DATE SHIPPED OR DELIVERED 14 May 1946

AUTHORITY OR REQ. No.

SHIP TO— ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Clip, paper, wire, Gem.	Box	$.02	$ .10
25		Envelopes, mailing 8½ x 11½.	Each	.005	.13
250		Envelopes, mailing 3 7/8 x 8 7/8.	Each	.005	1.25
5		Erasers, rubber, TW, Circular.	Each	.05	.25
25		Folder, Manila, file, 9½ x 11 3/4.	Each	.0055	.14
3		Mucilage, gummed, 4 oz.	Btle	.05	.15
3		Pad, memo, ruled, 8 x 10½.	Each	.05	.15
3		Paper, TW, Bond, 8 x 10½/	Ream	.30	.90
3		Paper, TW, Bond, 8 x 13.	Ream	.35	1.05
4		Paper, TW, Manifold, 8 x 10½	Ream	.27	1.08
4		Paper, TW, Manifold, 8 x 13.	Ream	.29	1.16
3		Paper, Carbon, TW, Black, 8 x 10½.	Box	.30	.90
3		Paper, Carbon, TW, Black, 8 x 13.	Box	.35	1.05
1		Pen, writing Steel.	Gross	.38	.38
24		Pencils, general writing, wood cased Black.	Each	.01	.24
8		Ribbon, TW, Record Black.	Each	.13	1.04
1		Tack, Thumb Steel.	Box	.06	.06
20		Broom, Corn.	Each	.39	7.80
2		Broom, Rattan, w/o Handles.	Each	.41	.82
12		Calcium, Hypochlorite 3 3/4	Can	1.05	12.60
2		Calcium Cyanide, 5 lb.	Can	1.80	[illegible].60
188		Candles.	Lbs	.18	33.84
225		Compound, Germicidal rinse.	Unit	.10	22.50
170		Dubbin, Shoe, 4 oz.	Can	.07	11.90
2		Handle, broom Rattan.	Each	.06	.12
468		Insecticide, powder, louse.	Can	.05	23.40

2249

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

MAY [illegible] 1946

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

SHIPPING TICKET

Sheet No. 2.

CONSIGNOR: U. S. GOVERNMENT U.SMISC. No. 489.

DATE SHIPPED OR DELIVERED 14 May 1946.

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Mop, cotton, w/handle.	Each	$ .34	$ 5.10
200		Lime, Chlorinated.	lbs	.08	16.00
285		Paper, toilet tissue.	roll	.05	14.25
75		Paper, fly, ribbon.	each	.0087	.65
380		Soap, Laundry, G.I.	Cake	.058	22.04
80		Soap, soft, hard & Seawater.	Cake	.05	4.00
5		Soada, Caustic, Lye.	Can	.05	25
			TOTAL		$ 188.90

4508

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster, NAFGD, APO, 528 U.S. Army.
To : 3rd Air Service Group, (Italian) 205 th Division.
On : 14 May 1946.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligra)

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

(NAME) (RANK) (ORGANIZATION)

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

2250

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: Quartermaster, NAFGD, APO 528, U.S. Army.

DATE SHIPPED OR DELIVERED 14 May 1946

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

AUTHORITY OR REQ.NO.
Supply Directive #46, 29 April 1946, Hq MTOUSA
TRANSPORTATION COST OF ______ CHARGEABLE TO P/A NO. ______

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5		Clip, paper, wire, Gem	bx	$ .02	$ .10
	25		Envelopes, mailing $8\frac{1}{2}$ x $11\frac{1}{2}$	ea	.005	.13
	250		Envelopes, mailing, 3 7/8 x 8 7/8	ea	.005	1.25
	5		Eraser, rubber, TW, circular	ea	.05	.25
	25		Folder, file, manila, $9\frac{1}{2}$ x 11 3/4	ea	.0055	.14
	3		Mucilage, gummed, 4 oz	btl	.05	.15
	3		Pad, memo, ruled, 8 x $10\frac{1}{2}$	ea	.05	.15
	3		Paper, TW, bond, 8 x $10\frac{1}{2}$	rm	.30	.90
	3		Paper, TW, bond, 8 x 13	rm	.35	1.05
	4		Paper, TW, manifold, 8 x $10\frac{1}{2}$	rm	.27	1.08
	4		Paper, TW, manifold, 8 x 13	rm	.29	1.16
	3		Paper, carbon, TW, black 8 x $10\frac{1}{2}$	bx	.30	.90
	3		Paper, carbon, TW, black 8 x 13	bx	.35	1.05
	1		Pen, writing, steel	gr	.38	.38
	24		Pencil, general writing, wood cased black	ea	.01	.24
	8		Ribbon, TW, record black	ea	.13	1.04
	1		Tack, thumb, steel	bx	.06	.06
					TOTAL	$ 10.03

4507

z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/

COUNTERSIGNED:

Carl C. Miller
CARL C. MILLER
Captain, AC
Depot Quartermaster

S.T. No. U.S. Misc 489
Registered
Prices Checked ✓
Extns. Checked ✓
Totals Checked ✓

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED CONSIGNOR'S VOU. NO. ______
UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED" CONSIGNEE'S VOU. NO. ______
NUMBER OF SHEETS ______

Orlando Bernard | Cap. ne | 5 Gruppo At [illegible]
(NAME) | (RANK) | (ORGANIZATION)

Incl-2

2251

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: Quartermaster, NAFGD, AP

DATE SHIPPED OR DELIVERED 14 May 1946

SHIP TO-

3rd Air Service Group (ITI)
205th Division

AUTHORITY OR REQ.NO.
Supply Dir #46, 29 April 1945 Hq, MTOUSA

TRANSPORTATION COST OF ______ CHARGEABLE TO F/A NO. ______

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	20		Broom, corn	ea	$ .39	$ 7.80
	2		Broom, rattan, w/o hdle	ea	.41	.82
	12		Calcium, Hypochlorite 3 3/4	can	1.05	12.60
	2		Calcium Cyanide, 5 lb	can	1.80	3.60
	188		Candles	lb	.18	33.84
	225		Compound, germicedal rinse	unit	.10	22.50
	170		Dubbin, shoe, 4 oz	can	.07	11.90
	2		Handle, broom, rattan	ea	.06	.12
	468		Insecticide, powder, louse	can	.05	23.40
	15		Mop, cotton, w/hdle	ea	.34	5.10
	200		Lime, chlorinated	lb	.08	16.00
	285		Paper toilet tisse	rl	.05	~~14.25~~ 14.25
	75		Paper, fly, ribbon	ea	.0087	.65
	380		Soap, laundry, G.I.	cke	.058	22.04
	80		Soap, soft, hard & seawater	cke	.05	4.00
	5		Soda, caustic, lye	can	.05	.25
				TOTAL		$ 178.87

/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z

ACCOUNTING SECTION 4306
S.T. No. US Misc 489
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

178.87
10.03
188.90

COUNTERSIGNED:

CARL C. MILLER
Captain, AC
Depot Quartermaster

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 ______

J Hand Almond	Cy	to 3rd Supply Grou
(NAME)	(GRADE)	(ORGANIZATION)

Incl-1

2252

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

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. No. 488

MAY 9 1946

DATE SHIPPED OR DELIVERED 6 April 1946

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8		Clip, paper, wire, Gem	bx	.02	.16
50		Envelopes, mailing, 8½ x 11½	ea	.005	.25
250		Envelopes, mailing, 3 7/8 x 8 7/8	ea	.005	1.25
5		Eraser, rubber, TW, w/brush	ea	.05	.25
50		Folder, file, manila, 9½ x 11 3/4	ea	.007	.35
5		Ink, writing, B/B, 4 oz	btl	.04	.20
3		Mucilage, gummed, 4 oz	btl	.05	.15
5		Pads, memo, 8 x 10½	ea	.05	.25
3		Paper, TW, bond, 8 x 13	rm	.35	1.05
5		Paper, TW, manifold, 8 x 10½	rm	.27	1.35
3		Paper, TW, manifold, 8 x 13	rm	.29	.87
5		Paper, carbon, TW, black 8 x 10½	pkg	1.60	8.00
3		Paper, carbon, TW, black, 8 x 13	pkg	1.80	5.40
1		Pen, writing, steel	gr	.38	.38
48		Pencil, G/W, black	ea	.01	.48
12		Ribbon, TW, record, ass't bl	ea	.13	1.56
1		Tack, thumb, steel	bx	.06	.06
				TOTAL	$22.01

4505

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster, NAFGD, APO 528
To : 3rd Air Service Group (ITI) 205th Division
On : 6 April 1946

Lester R. Albert
LESTER R. ALBERT
[redacted]
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commiss. [illegible] Egidi Walfredo)

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

(NAME) (NAME) (ORGANIZATION)

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

2253

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: Quartermaster, NAFGD, APO 528, U.S. Army.

DATE SHIPPED OR DELIVERED 6 April 1946

SHIP TO-
3rd Air Service Group
(ITI) 205th Division

AUTHORITY OR REQ. NO.
: Supply Dir # 46 Hq MTOUSA 29 April 1945
: TRANSPORTATION COST OF ______ CHARGE-
: ABLE TO F/A NO. ______

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8		Clip, paper, wire, Gem	bx	.02	.16
	50		Envelopes, mailing, 8½ x 11½	ea	.005	.25
	250		Envelopes, mailing, 3 7/8 x 8 7/8	ea	.005	1.25
	5		Eraser, rubber, TW, w/brush	ea	.05	.25
	50		Folder, file, manila, 9½ x 11 3/4	ea	.007	.35
	5		Ink, writing, B/B, 4-oz	btl	.04	.20
	3		Mucilage, gummed, 4-oz	btl	.05	.15
	5		Pad, memo, 8 x 10½ ruled	ea	.05	.25
	3		Paper, TW, bond, 8 x 13	rm	.35	1.05
	5		Paper, TW, manifold, 8 x 10½	rm	.27	1.35
	3		Paper, TW, manifold, 8 x 13	rm	.29	.87
	5		Paper, carbon, TW, black, 8x10½	pkg	1.60	8.00
	3		Paper, carbon, TW, black, 8x13	pkg	1.80	5.40
	1		Pen, writing, steel	gr	.38	.38
	48		Pencil, G/W, black	ea	.01	456 .48
	12		Ribbon, TW, record, ass't, bl	ea	.13	1.56
	1		Tack, thumb, steel	bx	.06	.06
					TOTAL	$ 22.01

Z?Z?Z?Z?Z?Z?Z?Z?Z?Z?Z?Z?Z?Z?Z?Z?Z?Z?Z?Z?Z?Z?Z?Z?Z?Z?Z?Z?Z?Z?Z?Z?Z?Z?Z

COUNTERSIGNED: Carl C. Miller
CARL C. MILLER
Captain, AC
Depot Quartermaster

ACCOUNTING SECTION
S.T. No. 21 & Misc 488
Registered DM
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"

CONSIGNOR'S VOU. NO. ____
CONSIGNEE'S VOU. NO. ____
NUMBER OF SHEETS ____

Orlando Arnaud Tenente 3º Gruppo Aer.
(NAME) (RANK) (ORGANIZATION)

Incl # 3

2254

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

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

SHIPPING TICKET

984

CONSIGNOR: U.S. GOVERNMENT U.S. MISC. No. 487.

DATE SHIPPED OR DELIVERED 26 April 1946 MAY 9 1946

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	37		Brooms, corn	ea	.39	$ 14.43
	4		Brooms, rattan, push, w/handle	ea	.41	1.64
	5		Calcium, cyanide	lb	.36	1.80
	90		Calcium, hypochlorite	lb	.28	25.20
	320		Candles, staric, acid	lb	.18	57.60
	288		Compound, germicidal rinse	Unit	.10	28.80
	250		Dubbing, shoe	can	.07	17.50
	4		Handle, broom, rattan	ea	.06	.24
	768		Insectiside, powder, body craw	can	.05	38.40
	35		Insectiside, spray, residual	gal	1.25	43.75
	10		Insecitside, spray, liquid fin	gal	.62	6.20
	50		Mop, cotton	ea	.23	11.50
	280		Lime, chlorinated	ea	.08	22.40
	480		Paper, toilet, tissue	rl	.05	24.00
	130		Paper, ribbon, fly	ea	.0087	1.13
	7		Soda, caustic, lye	can	.05	.35
	72		Soap, grit, type "A"	cke	.05	3.60
	700		Soap, laundry, ordinary issue	cke	.058	40.60
				TOTAL		$339.14 4303

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44 the above items were shipped to the Italian Armed Forces
From: Quartermaster, NAFGD, APO 528, U.S. Army.
To : 3rd Air Service Group (Italian) 205th Division.
On : 26 April 1946.

Lester R. Albert
LESTER R. ALBERT, Lt. Colonel, Infantry
ALLIED REPRESENTATIVE

p. IL DIRETTORE GENERALE
(Gen. Div. [illegible])
DIRETTORE GEN. SERVIZI COMMISSARIATO
([illegible])

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 ....

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—23529-1

2255

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: Quartermaster, NAFGD, APO 528, U.S. Army.

DATE SHIPPED OR DELIVERED 26 April 1946

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

AUTHORITY OR REQ.NO.
Supply Directive # 46, 29 April 1946, Hq MTOUSA
TRANSPORTATION COST OF ______ CHARGEABLE TO P/A NO. ______

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	37		Brooms, corn	EA	.39	$ 14.43
	4		Brooms, rattan,push, w/handle	ea	.41	1.64
	5		Calcium, cyanide	lb	.36	1.80
	90		Calcium, hypochlorite	lb	.28	25.20
	320		Candles, staric, acid	lb	.18	57.60
	288		Compound, germicidal rinse	Unit	.10	28.80
	250		Dubbing, shoe	can	.07	17.50
	4		Handle, broom, rattan	ea	.06	.24
	768		Insectiside, powder, body craw.	can	.05	38.40
	35		Insectiside, spray, residual	gal	1.25	43.75
	10		Insectiside, spray, liquid fin	gal	.62	6.20
	50		Mop, cotton	ea	.23	11.50
	280		Lime, chlorinated	ea	.08	22.40
	480		Paper, toilet, tissue	rl	.05	24.00
	130		Paper, ribbon, fly	ea	.0087	1.13
	7		Soda, caustic, lye	can	.05	.35
	72		Soap, grit, type "A"	cke	.05	3.60
	700		Soap, laundry, ordinary issue	cke	.058	40.60
				TOTAL		$ 339.14

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ACCOUNTING SECTION
S.T. No. U.S. Misc 487
Registered RW
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

COUNTERSIGNED:

Carl C. Miller
CARL C. MILLER
Captain, AC
Depot Quartermaster

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 ______

Roland Hennon Pcq 3rd Group Air Ser.
(NAME) (RANK) (ORGANIZATION)

Incl #2

2256

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

SHIPPING TICKET

MAY 4 1946

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. No. 486

DATE SHIPPED OR DELIVERED 5 March 1946

SHIP TO — ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
500		Paper, t/w, carbon, 8 x 10½	pkg	.25	$ 125.00
15		Paper, white, bond	rm	.31	4.65
25		Pencil, black, #2	ea	.015	.38
15		Pencil, colored lead	ea	.019	.29
25		Pins, office, #3 cone	cone	.10	2.50
5		Mucilage, pure gum, 4 oz	btl	.15	.75
1		Pen points	gross	.67	.67
10		Paper, mimeograph, 8 x 13	rm	.40	4.00
5		Paper, stencil, 8¼ x 14¼	quire	.92	4.60
3		Ink, mimeograph, 1 lb can	can	.27	.81
10		Paper, t/w, bond, 8 x 10½	rm	.31	3.10
8		Ribbons, t/w, black record	ea	.15	1.20
15		Clip, paper, wire, Ideal #2	box	.11	1.65
50		Paper, blotting, 3 x 9½	sheet	1.53 M	.08
3		Ink, writing, bl-bl, 4 oz	btl	.048	.14
15		Pads, memo, white, 8 x 10½	ea	.068	1.02
15		Pads, memo, white, 3 x 5	ea	.016	.24
			TOTAL:		$ 151.08

4501

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : Class II & IV Office, Naples Railhead
To : 2nd Prov Group Bn. (US-ITI)
On : 5 March 1946

Lester R. Albert
LESTER R. ALBERT
~~XXXXXXX XXXXXXXX~~ CARROL P. KERR
LT COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. commissario [illegible] Egidio [illegible])

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

(NAME) (RANK) (ORGANIZATION)

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

2257

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

WAR DEPARTMENT

SHIPPING TICKET

CONSIGNOR: Class II & IV Office, Naples Railhead.

DATE SHIPPED OR DELIVERED..5th March 1946.................................

SHIP TO-

2nd Prov Group Bn.(US-ITI)

AUTHORITY OR REQ. NO. 314
MTOUSA Supply Directive #46

Transportation Cost of $......Chargeable to P/S No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	Unit	Unit Cost	TOTAL COST
	500		Paper, t/w, carbon, 8x10$\frac{1}{2}$.	pkg	.25	$ 125.00
	15		" ~~manifold~~, white bond	rm.	.31	4.65
	25		Pencil, black, #2.	ea.	.015	.38
	15		Pencil, colored lead.	ea.	.019	.29
	25		Pins, office, #3 cone.	cone ~~each~~	.10	2.50
	5		Mucilage, pure gum. 4 oz.	btl.	.15	.75
	1		Pen points.	gross	.67	.67
	10		Paper, mimeograph, 8x13.	rm.	.40	4.00
	5		Paper, stencil, 8$\frac{1}{4}$x14$\frac{1}{4}$.	quire	.92	4.60
	3		Ink, mimeograph, 1 lb can	can	.27	.81
	10		Paper, t/w, bond, 8x10$\frac{1}{2}$.	rm.	.31	3.10
	8		Ribbons, t/w, black record.	each	.15	1.20
	15		Clip, paper, wire, Ideal #2.	box	.11	1.65
	50		Paper, blotting, 3x9$\frac{1}{2}$".	sheet	1.53 M	.08
	3		Ink, writing, bl-bl, 4 oz.	btl.	.048	.14
	15		Pads, memo, white, 8x10$\frac{1}{2}$".	each	.068	1.02
	15		" " " 3x5.	each	.016	.24
/////	/////	/////	///// Last Item /////	/////	/////	/////
				TOTAL		500 $151.08

ACCOUNTING SECTION
P/S No. U.S. Misc. 46
Registered S.S.L.
Prices Checked
Extensions Checked
Totals Checked
Entered/Checked
Ready for W/M

COUNTERSIGNED:

J. C. Sroka
J. C. SROKA
Capt. Q M C
Ass't. Q M

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

Angelo Bosetti Cap. 2nd P.G. (it)
(NAME) (RANK) (ORGANIZATION)

Consignor's Vou.No. 452
Consignee's Vou.No.
Number of Sheets

Hq. PBS 12-44 500,000

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

SHIPPING TICKET

MAY 4 1946

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. No. 485.

DATE SHIPPED OR DELIVERED 7th January 1946.

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20		Paper, mimeo, 8 x 10½.	ream	.32	$ 6.40
20		Paper, mimeo, 8 x 13.	ream	.40	$ 8.00
4		Paper, stencil, 8 x 18½.	pkg	.92	$ 3.68
5		Paper, stencil, 8 x 14½.	pkg	.92	$ 4.60
50		Pencil, wood, green # 2.	ea	.015	$ .75
15		Pencil, wood, col., assorted.	ea	.019	$ .29
15		Ribbon, typewriter, record.	ea	.15	$ 2.25
200		Folders, manila 91/8 x 11 3/4	ea	.71 C	$ 1.42
50		Pins, office.	cone	.10	$ 5.00
30		Clips, wire, paper.	box	.035	$ 1.05
10		Mucilage, gum.	btl	.15	$ 1.50
100		Paper, blotting.	sht	.018	$ 1.80
5		Ink, writing, blue-black.	btl	.26	$ 1.30
2		Pen points.	box	.50	$ 1.00
30		Pads, memo, white, 8 x 10½.	ea	.068	$ 2.04
30		Pads, memo, white, ruled 3 x 5.	ea	.016	$ .48
30		Pads, memo, white, ruled 6 x 9.	ea	.043	$ 1.29
					$ 42.85.

4499

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : Q.M. PENSOUTH, DEPOT. Q-5N60.
To : 2nd PROVISIONAL GROUP DN. (US-ITI).
On : 7th January 1946.

p. IL DIRETTORE GENERALE
(Gen. ...)
DIREZIONE GEN. SERVIZI COMMISSARIATO
(Col. Commiss...)

Lester R Albert
LESTER. R. ALBERT.
XXXXXXXXXXXXXXXX
LT, 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) (RANK) (ORGANIZATION)

2259

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: QM, Pensouthp Depot Q-5N60

DATE SHIPPED OR DELIVERED.........7th January 1946.........................

SHIP TO-
2nd Prev. Group Bn. (US-ITI)
APO # 181.

AUTHORITY OR REQ. NO. 74931.
MTOUSA Supply Directive #46

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

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	Unit	Unit Cost	TOTAL COST
	20		Paper, mimeo. 8x10½".	ream	.32	$ 6.40
	20		" " 8x13".	"	.40	8.00
	4		" stencil, 8x18½".	pkg.	.92	3.68
	5		" " 8x14½".	pkg.	.92	4.60
	50		Pencil, wood, gen. #2.	each	.015	.75
	15		Pencil, wood, col, asstd.	each	.019	.29
	15		Ribbon, typewriter record.	each	.15	2.25
	200		Folders, manila, 9⅛x11¼	each	.71 C	1.42
	50		Pins, office.	cone	.10	5.00
	30		Clips, wire, paper.	box	.035	1.05
	10		Mucilage, gum.	btl.	.15	1.50
	100		Paper, blotting.	sht.	.018	1.80
	5		Ink, writing, blue-black.	btl.	.26	1.30
	2		Pen points.	box	.50	1.00
	30		Pads, memo, white. 8x10½".	each	.068	2.04
	30		Pads, memo, " ruled 3x5.	each	.016	.48
	30		" " " " 6x9.	each	.043	1.29

/./././././././././././././last item/./././././././././././././

TOTAL 42.85

ACCOUNTING SECTION
S.T. No. U.S. Misc. 485
Registered S.S.L.
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Reg. for W/M

COUNTERSIGNED:

J C Broka
J. C. BROKA
Capt. Q M C
Ass't. Q M

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

T Harris Off 2nd Lt 2nd Group Bn
(NAME) (RANK) (ORGANIZATION)

Consignor's Vou. No. 451
Consignee's Vou. No.
Number of Sheets

Hq. PBS 12-44 500.000

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

2260

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

SHIPPING TICKET

MAY 4 1946

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. No. 484.

DATE SHIPPED OR DELIVERED 5 December 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
20		Paper, mimeo 8 x 10½	rm	.32	$ 6.40
20		Paper, mimeo 8 x 13	rm	.40	$ 8.00
4		Stencil, paper, sheet, 8 x 10½.	Quire	.92	$ 3.68
6		Ink, mimeo.	Btle	.27	$ 1.62
5		Stencil, paper, 8 x 14½.	Quire	.92	$ 4.60
1		Fluid, correctine.	Btle	.089	$ .09
20		Paper, manifold, 8 x 10½	rm	.39	$ 7.80
15		Paper, white, bond 8 x 10½.	rm	.31	$ 4.65
24		Pencil, wood, No.1.	each	.015	$ .36
26		Pencil, wood, No.2.	each	.015	$ .39
12		Pencil, Red.	each	.019	$ .23
6		Pencil, Green.	each	.019	$ .11
12		Pencil, Blue.	each	.019	$ .23
15		Ribbon, typewriter, Black.	each	.15	$ 2.25
200		Folder, manila, 8 x 13 3/4	each	.74¢	$ 1.48
50		Pins, Office.	box	.10	$ 5.00
30		Clips, paper, wire # 2.	box	.11	$ 3.30
10		Tacks, thumb steel.	box	.075	$ .75
10		Mucilage, 4 - oz.	Btle	.15	$ 1.50
100		Paper, blotting, 3 x 9.	sheet	1.53M	$ .15
5		Ink, writing, B/B.	Btle	.26	$ 1.30
2		Pen, point.	box	.50	$ 1.00
30		Pad, memo 6 x 9.	each	.041	$ 1.23
30		Pad, memo 3 x 5.	each	.016	$ .48
30		Pad, memo 8 x 10½.	each	.068	$ 2.04
					$ 58.64.

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : Q.M. PENSOUTH, DEPOT. Q-5N60.
To : 2nd PROVISIONAL GROUP BN. (US-ITI).
On : 5th December 1945.

Leslie R. Albert
LESTER, R. ALBERT.
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

P. IL DIRETTORE GENERALE
(Gen. [illegible])
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commissario g. s. Egidi Wajmaut)

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

(NAME) (RANK) (ORGANIZATION)

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

2261

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: QM., PENSOUTH, DEPOT Q-5N60

DATE SHIPPED OR DELIVERED.....5th. December 1945.....

SHIP TO- 2nd. Provisional Group Bn.. (US-ITI)

AUTHORITY OR REQ. NO. 73119

Mtouza Supply Directive # 16

Transportation Cost of $.....Chargeable to P.S. No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	Unit	Unit Cost	TOTAL COST
	20		Paper, mimeo. 8 x 10½	rm.	.32	6.40
	20		Paper, mimeo, 8 x 13	rm	.40	8.00
	4		Stencil, paper, sheet 8 x 10½	Quire	.92	3.68
	6		Ink, mimeo,	btl	.27	1.62
	5		Stencil, paper, 8 x 14½	quire	.92	4.60
	1		Fluid, correction	btl	.089	.09
	20		Paper, manifold, 8 x 10½	rm	.39	7.80
	15		Paper, white, bond 8x10½	rm	.31	4.65
	24		Pencil, wood No. 1	ea.	.015	.36
	26		" " 2	ea.	.015	.39
	12		" Red,	ea.	.019	.23
	6		" green	ea	.019	.11
	12		" blue	ea	.019	.23
	15		Ribbon, t/w, black	ea.	.15	2.25
	200		Folder, manila, 8 x 13 3/4	ea	.74 C	1.48
	50		Pins, office	box	.10	5.00
	30		Clips, paper, wire #2	box	.11	3.30
	10		Tacks, thumb, steel	box	.075	.75
	10		Mucilage, 4-oz.	btl	.15	1.50
	100		Paper, blotting, 3 x 9	sheet	1.53 M	.15
	5		Ink, writing, B/B	btl	.26	1.30
	2		Pen, point,	box	.50	1.00
	30		Pad, memo 6 x 9	ea.	.041	1.23
	30		" " 3 x 5	ea.	.016	.48
	30		" " 8 x 10½	ea.	.068	2.04
	/./././././././././././././././././Last Item///./././././././././					
				TOTAL		$ 58.64

4496

COUNTERSIGNED:

J. C. Sroka
J. C. SROKA
Capt. Q M C
Ass't. Q M

ACCOUNTING SECTION
S.T. No. U.L. Misc. 484
Registered 864
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"

Otto Ottavio
OTTO OTTAVIO 2nd. Lt. 2nd. Prov. Grp. (Iti)
(NAME) (RANK) (ORGANIZATION)

Consignor's Vou.No. 450
Consignee's Vou.No.
Number of Sheets

Hq. PBS 12-44 500,000

2262

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

MAY 4 1946

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. No. 483

DATE SHIPPED OR DELIVERED 8 April 1946

AUTHORITY OR REQ. No.

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
50		Brooms, Corn	ea	.39	19.50
500		Candles	lb	.18	90.00
4		Brooms, Rattan, w/handle	ea	.47	1.88
200		Lime, chlorinated	lb	.08	16.00
27		Mop, Cotton	ea	.23	6.21
750		Paper, Toilet	roll	.05	37.50
200		Soap, Grit	cake	.05	10.00
1,000		Soap, laundry	lb	.058	58.00
20		Steel, wool #1	lb	.19	3.80
			T O T	AL:-	$242.89

4495

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-Distributing Point #1, APO 528, US Army
To : 1st Air Group - 4th Air Group (Italian)
On : 8 April 1946

Leslie R Albert, Lt. Col.
for CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

p. IL DIRETTORE GENERALE
(Gen. Dir. Raffaele ...)
DIREZIONE GEN. SERVIZI COMMISSARIATO
(... Wassfredo)

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

(NAME) (RANK) (ORGANIZATION)

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

2263

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

CONSIGNOR : QUARTERMASTER - DP. # 1

DATE SHIPPED OR DELIVERED 8 April 1946

SHIP TO—
1st AIR GROUP
4th AIR GROUP (ITALIAN)

AUTHORITY OR REQ. No. Supply Directive # 65
HQ. MTO 5 June 1945

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	50		Brooms, Corn	ea	.39	19.50
	500		Candles	lb	.18	90.00
	4		Broom, Rattan, W/Handle	ea	.47	1.88
	200		Lime, Chlorinated	lb	.08	16.00
	27		Mop, Cotton	ea	.23	6.21
	750		Paper, Toilet	roll	.05	37.50
	200		Soap, Grit	cake	.05	10.00
	1000		Soap, Laundry	lb	.058	58.00
	20		Steel, Wool # 1	lb	.19	3.80

////////////////Last Item/////////////////////////////

TOTAL 242.89

RECEIVED BY
GALVAN CARLO
1st Lt. GF.
Supply Officer

ISSUED BY: 4494
Bertrand Ward
BERTRAND WARD
CAPT, QMC
DEPOT QM.

ACCOUNTING SECTION
S.T. No. U.S. Misc 483
Registered
Prices Checked
Exten. Checked
... Checked
... Checked
... W/M

Incl #1

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

(NAME) (RANK) (ORGANIZATION)

2264

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

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

SHIPPING TICKET

APR 29 1948

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. No. 482

DATE SHIPPED OR DELIVERED 24 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
3		Broom, corn	ea	.39	$ 1.17
1		Brooms, rattan	ea	.41	.41
25		Candles	lb	.18	4.50
1		Handle, broom, rattan	ea	.06	.06
1		Handle, mop, spring lev	ea	.11	.11
63		Insecticide, powder, louse, 2 oz	can	.05	3.15
5		Insecticide, liquid, finished spray (Flit)	gal	.62	3.10
20		Lime, chlorinated	lb	.08	1.60
2		Mop, cotton	ea	.23	.46
10		Paper, fly, ribbon	ea	.87	8.70
1		Soda, caustic	ea	.05	.05
10		Soap, grit	cake	.10	1.00
1		Wool, steel	lb	.19	.19
			T O T	AL	$ 24.50

4493

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, NAFGD, APO 528, US Army
To : ~~Hq Sq, AAGSC/MTO~~, Hq Co, 205th Div (Ital)
On : 24 October 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

L'ISPETTORE GENERALE
(Gen. Div. Raffaele ...)
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commiss. ...)

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

(NAME) (RANK) (ORGANIZATION)

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

2269

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

DATE SHIPPED OR DELIVERED 24 October 1945

SHIP TO—
Hq Sq, AAFSC/MTO
Hq Co, 205th Div (ITI)

AUTHORITY OR REQ. No. Memo 65-9, Hq AAFSC/MTO, dtd 5 June 1945

TRANSPORTATION COST OF $ CHARGEABLE TO

P.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3		Broom,corn	ea	$0.39	$ 1.17
	1		Brooms,rattan	ea	0.41	0.41
	25		Candles	lb	0.18	4.50
	1		Handles,broom,rattan	ea	0.06	0.06
	1		Handle, mop, spring lev	ea	0.11	0.11
	63		Insecticide,powder,louse 2 oz can	cn	0.05	3.15
	5		Insecticide,liquid finished spray (Flit)	gal	0.62	3.10
	20		Lime,chlorinated	lb	0.08	1.60
	2		Mop,cotton	ea	0.23	0.46
	10		Paper,fly,ribbon	ea	0.87	8.70
	1		Soda,caustic	ea	0.05	0.05
	10		Soap,grit	cake	0.10	1.00
	1		wool,steel	lb	0.19	0.19
					Total	$24.50

/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/

4492

ACCOUNTING RECORD
U.S. Misc 482
R.M.
Stock Checked
Regular
Price Checked
Extension Checked
Total Checked
Typing Checked
Posted to Ward

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

Nicola Ruggi Capt. 205 Div.
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

2266

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

APR 29 1946

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. No. 481

DATE SHIPPED OR DELIVERED 24 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
6		Brooms, corn	ea	.39	$ 2.34
2		Brooms, rattan	ea	.41	.82
50		Candles	lb	.18	9.00
2		Handles, broom, rattan	ea	.06	.12
126		Insecticide, powder, louse, 2 ox	can	.05	6.30
2		Insecticide, liquid, finished, spray, (Flit)	gal	.62	1.24
40		Lime, chlorinated	lb	.08	3.20
4		Mop, cotton	ea	.23	.92
76		Paper, toilet	roll	.05	3.80
20		Paper, fly, ribbon	ea	.87	17.40
2		Soda, caustic	ea	.05	.10
20		Soap, grit	cake	.10	2.00
100		Soap, laundry, GI	lb	.058	5.80
2		Wool, steel	lb	.19	.38
			TOTAL:-		$ 53.42

4491

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, NAFGD, APO 528, US Army
To : ~~Hq Sq, AAFSC/MTO~~, Hq Co, 205th Div (Ital)
On : 24 October 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Il Direttore Generale
(Col. Commissario ...)

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

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

APR 29 1946

CONSIGNOR: Quartermaster, Air Force General Depot #5. APO 528, US Army

DATE SHIPPED OR DELIVERED 24 October 1945

SHIP TO— Hq Sq, AAFSC/MTO
FOR: Hq Co, 205th Div (ITI)

AUTHORITY OR REQ. No. Memo 65-9, HQ AAFSC/MTO, dtd 5 June 1945

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6		Brooms, corn	ea	$0.39	$ 2.34
	2		Brooms, rattan	ea	0.41	0.82
	50		Candles	lb	0.18	9.00
	2		Handles, broom, rattan	ea	0.06	0.12
	126		Insecticide, powder, louse, 2oz	cn	0.05	6.30
	2		Insecticide, liquid, finished spray, (FLIT)	gal	0.62	1.24
	40		Lime, chlorinated	lb	0.08	3.20
	4		Mop, cotton	ea	0.23	0.92
	76		Paper, toilet	roll	0.05	3.80
	20		Paper, fly, ribbon	ea	0.87	17.40
	2		Soda, caustic	ea	0.05	0.10
	20		Soap, grit	cake	0.10	2.00
	100		Soap, laundry, GI	lb	.058	5.80
	2		Wool, steel	lb	0.19	0.38
					Total	$ 53.42

/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/

4490

ACCOUNTING SECTION
S.T. No. Ush Misc 4/81
Registered RM.
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."

Nicola Taraju Capt. 205 Div.
(Name) (Rank) (Organization)

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

2268

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

Pages. 2.
Page. 1.

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. No. 480.

DATE SHIPPED OR DELIVERED 7 April 1946.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	18	Broom, Corn.	each	$ .39	$ 7.02
	2	Broom, rattan, w/o handle .	each	.41	.82
	2	Brush, sanitary, 17" .	each	.15	.30
	12	Calcium Hypochlorite 3 3/4 lb.	cans	1.05	12.60
	1	Calcium Cyandide, 5 lb.	cans	1.80	1.80
	136	Candle.	lb	.18	24.48
	210	Compound, germicidal rinse.	lb	.10	21.00
	158	Dubbin, shoe.	can	.07	11.06
	2	Handle, broom, rattan.	each	.06	.12
	3	Handle, mop, springlever.	each	.11	.33
	436	Insectide, body crawling.	can	.05	21.80
	20	Insectide, DDT residual, ef	gal	1. 25	25.00
	5	Insectide, liquid spray.	gal	.62	3.10
	14	Mop, cotton.	each	.23	3.22
	140	Lime, chlorinated.	lb	.08	11.20
	262	Paper, toilettissue.	roll	.05	13.10
	4	Soda, caustic lye.	can	.05	.20
	70	Soap, grit.	cke	.05	3.50
	350	Soap, laundry, G.I.	cke	.058	20.30
	5	Clip, paper, wire, Gem.	box	.032	4489 .16
	25	Envelope, mailing, 8½ x 11½.	each	.005	.13
	250	Envelope, mailing, 3-7/8 x 7-1/2.	each	.005	1.25
	5	Ereser, rubber, TW, w/brush.	each	.052	.26
	25	Folder, file, manila, 9-1/2 x 11-3/4.	each	.0074	.19
	1	Ink, writing, blue black.	qt	.26	.26
	2	Mucilage, gummed.	btle	.15	.30
	5	Pad, memo, 8 x 10½, rules.	each	.068	.34

2269

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

Page 2

APR 15 1946

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 7 April 1946

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3	Paper, T.W. Bond, 8 x 10½	ream	$ .31	.93
	3	Paper, T.W. Bond, 8 x13	ream	.39	1.17
	4	Paper, manifold, T.W. 8 x 10½	ream	.27	1.08
	4	Paper, manifold, T.W. 8 x 13	ream	.33	1.32
	3	Paper, carbon, T.W. black 8 x 10½	box	.25	.75
	3	Paper, carbon, T.W. black 8 x 13	box	.31	.93
	1	Pen, writing, steel	gr	.79	.79
	24	Pencil, wood cased, black all Nos.	ea	.015	.36
	6	Ribbon, T.W., black, assorted	ea	.15	.90
	1	Tack, thumb, steel-	box	.075	.08
				TOTAL	$192.15

4488

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, NAFGD, APO 528, U.S. ARMY
To : 3rd Air Service Group, 205th Division (US-ITI)
On : 7 April 1946

IL DIRETTORE GENERALE
(Gen. Dr. Raffaele Pelligra)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

2270

SHIPPING TICKET

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

CONSIGNOR: Quartermaster, NAFD, APO 528, U.S. Army.

DATE SHIPPED OR DELIVERED 7 April 1946

SHIP TO:
3rd Air Service Group
205th Division

AUTHORITY OR REQ. No.
Supply Dir #46, 29 April 1945
Transportation cost of $________
Chargeable to P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	18		Broom, corn	ea	$ .39	$ 7.02
	2		Broom, rattan, w/o handle	ea	.41	.82
	2		Brush, sanitary, 17"	ea	.15	.30
	12		Calcium Hypochlorite 3 3/4 lb	can	1.05	12.60
	1		Calcium Cyanide, 5 lb	can	1.80	1.80
	136		Candle	lb	.18	24.48
	210		Compound, germicidal rinse	lb	.10	21.00
	158		Dubbin, shoe	can	.07	11.06
	2		Handle, broom, rattan	ea	.06	.12
	3		Handle, mop, springlever	ea	.11	.33
	436		Insecticide, body crawling	can	.05	21.80
	20		Insecticide, DDT residual ef	gal	1.25	25.00
	5		Insecticide, liquid spray	gal	.62	3.10
	14		Mop, cotton	ea	.23	3.22
	140		Lime, chlorinated	lb	.08	11.20
	262		Paper, toilet tissue	roll	.05	13.10
	4		Soda, caustic, lye	can	.05	.20
	70		Soap, grit	cke	.05	3.50
	350		Soap, laundry, G.I.	cke	.058	20.30
					TOTAL	$180.95

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COUNTERSIGNED: William S. Sheppard
2nd Lt. A.C.
For: CARL C. MILLER
Capt. AC
Depot Quartermaster

4487

ACCOUNTING SECT.
S.T. No. U.S.M. Sc. 480
Registered 882
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Ref. for W.M.

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

Roland Flemord Capt 3rd Supply Arm
(Name) (Rank) (Organization)

Consignor's Vou. No.________
Consignee's Vou. No.________
Number of sheets________

Reproduced Q.M. Office NAFGD, Dec 8, 1945

2271

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

SHIPPING TICKET

CONSIGNOR: Quartermaster, NAFGD, APO 528, U.S. Army.

DATE SHIPPED OR DELIVERED 7 April 1946

SHIP TO:

3rd Air Service Group
205th Division (US-ITI)

AUTHORITY OR REQ. No.
Supply Dib #46, Hq MTOUSA, dtd 29 Apr 45

Transportation cost of $
Chargeable to P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5		Clip, paper, wire, Gem	bx	$ .032	$ .16
	25		Envelope, mailing, 8½ x 11½	ea	.005	.13
	250		Envelope, mailing, 3-7/8 x 7-1/2	ea	.005	1.25
	5		Eraser, rubber, TW, w/brush	ea	.052	.26
	25		Folder, file, manila, 9-1/2 x 11-3/4	ea	.0074	.19
	1		Ink, writing, blue-black	qt	.26	.26
	2		Mucilage, gummed	btl	.15	.30
	5		Pad, memo, 8 x 10½, rules	ea	.068	.34
	3		Paper, TW, bond, 8 x 10½	rm	.31	.93
	3		Paper, TW, bond, 8 x 13	rm	.39	1.17
	4		Paper, manifold, TW, 8 x 10½	rm	.27	1.08
	4		Paper, manifold, TW, 8 x 13	rm	.33	1.32
	3		Paper, carbon, TW, black, 8 x 10½	bx	.25	.75
	3		Paper, carbon, TW, black, 8 x 13	bx	.31	.93
	1		Pen, writing, steel	gr	.79	.79
	24		Pencil, wood cased, black, all numbers	ea	.015	.36
	6		Ribbon, TW, black, assorted	ea	.15	.90
	1		Tack, thumb, steel	bx	.075	.08
					TOTAL	14.86

/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z

COUNTERSIGNED: William S. Sheppard
2nd Lt. A.C.

For: CARL C. MILLER
Captain, AC
Depot Quartermaster.

ACCOUNTING SECTION
S.T. No. U.S. Misc. + 80
Registered 559
Prices Checked ✓
Extn. Checked ✓
Totals Checked
Footings Checked
Reg. for W.M.

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

Orlando Pennock Pvt 1c 3 Group AF (Name) (Rank) (Organization)

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

192115

Reproduced Q.M. Office NAFGD, Dec 8, 1945

2272

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

APR 4 1946

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. No. 479

DATE SHIPPED OR DELIVERED 26 March 1946

AUTHORITY OR REQ. No.

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Clips, paper, wire, GEM	box	.032	.16
25		Envelopes, mailing, common type blank, Kraft, 8½ x 11½	ea	.005	.13
250		Envelopes, mailing, common type white, blank 3 7/8 x 7½	ea	.005	1.25
5		Erasers, typewriter, clr, w/b	ea	.052	.26
25		Folder, file, manila, 9½ x 11 3/4	ea	.0071	.18
4		Ink, writing, fluid, b/b, 4 oz	btl	.048	.19
2		Mucilage, gummed, 4 oz	btl	.15	.30
5		Pads, memo, substance 16, white 8 x 10½	ea	.068	.34
3		Paper, bond, sulphite, 8 x 10½	rm	.31	.93
3		Paper, bond, sulphite, 8 x 13	rm	.39	1.17
3		Paper, carbon, 8 x 10½, Lt wt	pkg	.25	.75
3		Paper, carbon, 8 x 13, Lt wt.	pkg	.31	.93
4		Paper, manifold, 8 x 10½	rm	.27	1.08
4		Paper, manifold, 8 x 13	rm	.33	1.32
24		Pencils, wood cased, lead, all numbers	ea	.015	.36
1		Pens, writing, steel	gr	.60	.60
6		Ribbons, typewriter, record black	ea	.16	.96
1		Tacks, thumb, steel	box	.075	.08
				TOTAL	$ 10.99

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QUARTERMASTER, NAFGD, APO 528, U.S. ARMY
To : 3rd Air Service Group, 205th Division, (ITI)
On : 26 March 1946

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(RANK) (ORGANIZATION)

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

2273

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

SHIPPING TICKET

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

CONSIGNOR: Quartermaster, NAFGD, APO 528, U.S. Army.

DATE SHIPPED OR DELIVERED 26 March 1946

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

AUTHORITY OR REQ. No. Supply Dir #46, 29 April 1945, Hq ETOUSA
Transportation cost of $______
Chargeable to P/A No.______

QUANTITY ORDERED	SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5		Clips, paper, wire, GEM	box	$ .032	$ .16
	25		Envelopes, mailing, common type, blank, Kraft, 3½ x 11½	ea	.005	.13
	250		Envelopes, mailing, common type, white, blank, 3 7/8 x 7½	ea	.005	1.25
	5		Erasers, typewriter, cir, w/b	ea	.052	.26
	25		Folder, file, manila, 9½x11-3/4"	ea	.0071	.18
	4		Ink, writing, fluid, b/b, 4-Oz	btl	.048	.19
	2		Mucilage, gummed, 4-oz.	btl	.15	.30
	5		Pads, memo, substance 16, white, 8 x 10½"	ea	.068	.34
	3		Paper, bond, sulphite, 8 x 10½	ream	.31	.93
	3		Paper, bond, sulphite, 8 x 13	ream	.39	1.17
	3		Paper, carbon, 8x10½, lt.wt	pkg	.25	.75
	3		Paper, carbon, 8x13, lt.wt.	pkg	.31	.93
	4		Paper, manifold, 8 x 10½"	ream	.27	1.08
	4		Paper, manifold, 8 x 13	ream	.33	1.32
	24		Pencils, wood cased, lead All Numbers	ea	.015	.36
	1		Pens, writing, steel,	gross	.60	.60
	6		Ribbons, typewriter, record black	ea	.16	4484
	1		Tacks, thumb, steel	box	.075	.08
					TOTAL	$ 10.9[illegible]

z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z,

COUNTERSIGNED: John Marasates
JOHN MARASATES
Major, QMC
Depot Quartermaster

ACCOUNTING SECTION
S.T. No. V.O. Misc 479
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".

[illegible] Capt. 205th Div.
(Name) (Rank) (Organization)

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

Incl #2

Reproduced Q.M. Office NAFGD, Dec 8, 1945

2274

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

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

SHIPPING TICKET

APR 4 1946

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. No. 478

DATE SHIPPED OR DELIVERED 26 March 1946

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
21		Brooms, corn	ea	.39	8.19
2		Brooms, rattan, push, w/o hdl	ea	.41	.82
5		Brushes, sanitary, bowl type, 17" handle	ea	.15	.75
5		Calcium Cyanide, powder	lbs	.36	1.80
8		Calcium Hypochlorite, 3 3/4 lb can	can	1.05	8.40
186		Candles, lb	lbs	.18	33.48
250		Compound, Germicidal Rinse (Unit)	lbs	.10	25.00
3		Handles, broom, rattan, push	ea	.06	.18
1		Handles, mop	ea	.11	.11
5		Insecticide, liquid, finished, spray (Flit)	gal	.62	3.10
564		Insecticide, powder, body, crawling	cans	.05	28.20
5		Insect, residual effect spray, DDT	gal	1.25	6.25
240		Lime, chlorinated, 20-lb. can	lbs	.08	19.20
14		Mop, cotton	ea	.23	3.22
30		Paper, fly, sheet	sht	.0089	.27
362		Paper, toilet, tissue	rls	.05	18.10
90		Soap, grit, type A	cks	.05	4.50
450		Soap, ordinary, G.I.	cks	.058	26.10
6		Soda, caustic lye	cans	.05	.30
			TOTAL		$187.97

4483

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, NAFGD, APO 528, U.S. ARMY
To : 3rd Air Service Group, 205th Division (ITI)
On : 26 March 1946

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Kaljan... (signed))

Articles listed on this shipment have been received unless otherwise noted.

(RANK) (ORGANIZATION)

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

2275

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

SHIPPING TICKET

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

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

DATE SHIPPED OR DELIVERED 26 March 1946

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

AUTHORITY OR REQ. No. Supply Dir #46, Hq. MTOUSA, 20 April 45
Transportation cost of $________
Chargeable to P/A No. ________

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	21		Brooms, corn	ea	$ .39	$ 8.19
	2		Brooms, rattan, push, w/o hdl	ea	.41	.82
	5		Brushes, sanitary, bowl type, 17" handle	ea	.15	.75
	5		Calcium Cyanide, powd,	lbs	.36	1.80
	8		Calcium Hypochlorite, 3-3/4 lb. can	cans	1.05	8.40
	186		Candles, lb.	lbs	.18	33.48
	250		Compound, Germicidal Rinse (Units)	lbs	.10	~~2.50~~ 25.00
	3		Handles, broom, rattan, push	ea	.06	.18
	1		Handles, mop	ea	.11	.11
	5		Insecticide, liquid, finished spray (Flit)	gal	.62	3.10
	564		Insecticide, powder, body crawling	cans	.05	28.20
	5		Insect, residual effect spray, DDT	gal	1.25	6.25
	240		Lime, chlorinated, 20-lb. can	lbs	.08	19.20
	14		Mop, cotton	ea	.23	3.22
	30		Paper, fly, sheet	shts	.0089	.27
	362		Paper, toilet, tissue	rls	.05	18.10
	90		Soap, grit, type A	cks	.05	4.50
	450		Soap, ordinary, G.I.	cks	.058	26.10
	6		Soda, caustic lye	cans	.05	.30
					TOTAL	~~$165.47~~

4482

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134.97

ACCOUNTING SECTION
S.T. No. Sol. Misc ~~4~~ 478
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Register W.A.

COUNTERSIGNED:

J. Marasoles
JOHN MARASALES
Major, QMC
Depot Quartermaster.

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

Lorenzo Pozzo Capt. 205th DIV
(Name) (Rank) (Organization)

Consignor's Vou. No.________
Consignee's Vou. No.________
Number of sheets________

Incl #1

Reproduced Q.M. Office NAFGD, Dec 8, 1945

2276

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

MAR 29 1946

CONSIGNOR: U. S. GOVERNMENT   U.S. MISC. No. 477

DATE SHIPPED OR DELIVERED 25 January 1946

AUTHORITY OR REQ. No.

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Brooms, rattan, push	ea	.92	$ 2.76
4		Brushes, santitary or toilet	ea	.26	1.04
1		Barium, carbonate	lbs	.11	.11
250		Germicidal compound, rinse	unit	.099	24.75
5		Handles, mop, spring, l.t.	ea	.29	1.45
200		Paper, toilet, 1000 sheets	roll	.052	10.40
20		Mop, cotton	ea	.46	9.20
200		Soap, laundry, ordinary	lbs	.067	13.40
				TOTAL	$ 63.11

4481

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : QM PBS, APO 782, U. S. Army
To : H.Q. 6th Prov. Group Btg. (US-ITI)
On : 25 Jan 1946

P. IL DIRETTORE GENERALE

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

2277

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan. 3, 1945

SHIPPING TICKET

Consignee's Vou No. 440
Consignor's Vou No.
Number of Sheets 1 of 1

CONSIGNOR: Quartermaster PBS, APO 782 U. S. Army

DATE SHIPPED OR DELIVERED 25 January 1946

SHIP TO:
ITALIAN GOVERNMENT FOR:
H.Q. 6th Prov. Group Btg.
(US-ITI)

Authority or Req. No. 63253
MTOUSA Supply Directive #46 dated 29 Apr.'45
Trans. Cost. of $______ Chargeable to

P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLES	Unit	Unit cost	Total cost
	3		Brooms, rattan, push	ea.	.92	$ 2.76
	4		Brushes, sanitary or toilet	ea.	.26	1.04
	1		Barium, carbonate	lbs	.11	.11
	250		Germicidal compound, rinse	unit	.099	24.75
	5		Handles, mop, spring, l.t.	ea.	.29	1.45
	200		Paper, toilet, 1000 sheets	roll	.052	10.40
	20		Mop, cotton	ea.	.46	9.20
	200		Soap, laundry, ordinary	lbs	.067	13.40
/./././././	././././././	././././././	./././././././././last item/./././././././.			
				TOTAL		$ 63.11

ACCOUNTING SECTION
S.T. No. It Misc 477
Registered RM
Prices Checked ✓
Extensions Checked ✓
Totals ✓
Typing
Reg. for W. M.

4480

COUNTERSIGNED

J. C. Sroka
J. C. SROKA
Capt. Q M C
Ass't QM

XII^a SEZIONE SUSSISTENZA
COMANDO

Il Comandante la Sezione
(Capitano Ugo Campanella)

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

Agostino Rambaud 2nd Lt.

(Name) (Rank) (Organization)

2278

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

MAR 29 1946

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. No. 476.

DATE SHIPPED OR DELIVERED 23 February 1946.

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Brooms, rattan, push.	Each	$ .92	$ 2.76
100		Calcium, hypoclorite.	Can	$ .29	$ 29.00
3		Barium, carbonate.	lbs	$ .11	$ .33
300		Candles, stearic.	lbs	$ .18	$ 54.00
300		Cormic., compound, rinse.	Unit	$ .099	$ 29.70
20		Insect., liquid, fin., spray.	Gall	$ .59	$ 11.80
400		Paper, toilet, 1,000 sheets.	Roll	$ .052	$ 20.80
30		Mops, cotton.	Each	$ .46	$ 13.80
600		Soap, laundry, ordinary.	lbs	$ .067	$ 40.20
			TOTAL.		$ 202.39

4479

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 BDS, APO 782 U.S. Army.
To : H.Q. 6th Prov. Group Bn. (US-ITI).
On : 23 February, 1946.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

2279

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

SHIPPING TICKET

Consignee's Vou No. 448
Consignor's Vou No.
Number of Sheets 1 of 1

CONSIGNOR: Quartermaster PBS, APO 782 U.S. Army

DATE SHIPPED OR DELIVERED 23 February 1946

SHIP TO:
ITALIAN GOVERNMENT, FOR:
H.Q. 6th Prov. Group Bn.
(US-ITI)

Authority or Req. No. 65991
MTOUSA Supply Directive #46 dated 29 Apr. '45
Trans. Cost of $ Chargeable to

P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLES	Unit	Unit cost	Total cost
	3		Brooms, rattan, push	ea.	.92	$ 2.76
	100		Calcium, hypoclorite	can	.29	29.00
	3		Barium, carbonate	lbs	.11	.33
	300		Candles, stearic	lbs	.18	54.00
	300		Germic., compound, rinse	unit	.099	29.70
	20		Insect., liquid, fin., spray	gal	.59	11.80
	400		Paper, toilet, 1000 sheets	roll	.052	20.80
	30		Mop, cotton	ea.	.46	13.80
	600		Soap, laundry, ordinary	lbs	.067	40.20
	./last item/././././					
				TOTAL		$ 202.39

ACCOUNTING SECTION
S.T. No. U.S. Misc 476
Registered RM
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

4478

COUNTERSIGNED
J. C. Sroka
J. C. SROKA
Capt. Q M C
Ass't QM

21.a SEZIONE SUSSISTENZA
COMANDO

SEZIONE SUSSISTENZA COMANDO

Il Comandante la Sezione
(Capitano Ugo Carnissimo)

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

Agostino Lombardi 2nd. Lt.
(Name) (Rank) (Organization)

2280

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

Sheet one of 3 sheets.

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

SHIPPING TICKET

MAR 29 1946

U.S. MISC. No. 475

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 19 November 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		Paper, Carbon, Dupl, 8 x 10½	pkg	1.46	5.84
2		Paper, Carbon, Dupl, 8 x 13	pkg	1.50	3.00
2		Paper, Carbon, t/w Black 8 x 13	pkg	.31	.62
6		Paper, Carbon, t/w Black 8 x 10½	pkg	.25	1.50
1		Paper, Carbon, t/w Black 16 x 21	pkg	1.00	1.00
6		Paper, Manifold, 8 x 10½	ream	.39	2.34
4		Paste, Office, 4-oz.	jar	.15	.60
40		Pencil, w/eraser #2	ea	.015	.60
18		Pencil, Color red	ea	.019	.34
2		Pencil, copying	ea	..021	.04
3		Penholders, Wood	ea	.03	.09
3		Pen Point steel	ea	.004	.01
4		Ribbon, Comp. Mach, Black	ea	.13	.52
3		Ribbon, t/w, Black	ea	.15	.45
2		Paper, Dupl, Mach. 25/16	roll	.079	.16
3		Staples, wire	bx	.42	1.26
2		Wax, Sealing red 4-oz.	sheets	.06	.12
3		Book, Memo Pocket 3½ x 6	ea	.051	.15
4		Book, Steno 4 x 8	ea	.038	.15
1		Mucilage gum 4-oz.	btl	.15	.15
6		Brushes, t/w cleaning	ea	.05	.30
6		Brushes, t/w dusting	ea	.053	.32
40		Card Guid Buff 3 x 5	ea	.21 c	4477
25		Card Guide Buff 5 x 8	ea	.42 c	.11
10		Card Guide Blank 9½ x 14½	ea	.03	.30
6		Card Guide Dye blue	set	.11	.66
6		Card Guide Daily Pink	set	.18	1.08
6		Card Guide Misc. Pink	set	.077	.46
4		Card Guide Montly Yellow	set	.057	.23

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

Sheet two of 3 sheets.

SHIPPING TICKET

MAR 29 1946

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. No. 475

DATE SHIPPED OR DELIVERED 19 Nov 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		Card Guide Regiment	set	.30	1.20
400		Cards Index 3 x 5	ea	.058 C	.23
130		Cards, Index 5 x 8	ea	.15 C	.20
9		Clip, Gem #1	bx	.035	.32
8		Clips, Ideal #1	bx	.08	.64
1		Clips, Ideal #2	bx	.11	.11
3		Chalk, School, Red	bx	.045	.14
4		Cup pilor or sponge	ea	.047	.19
4		Envelope kft 2½ x 4½	ea	.38 M	.01
10		Envelope kft 3 3/4 x 5 7/8	ea	.73 M	.01
4		Envelope kft 3 7/8 x 7½	ea	1.96 M	.01
15		Envelope kft 4 1/8 x 9½	ea	.75 M	.01
4		Envelope kft 5 x 11½	ea	1.47 M	.01
4		Envelope kft 6½ x 9½	ea	1.67 M	.01
10		Envelope kft 8½ x 11½	ea	2.58 M	.03
5		Envelope kft 10 x 15	ea	4.60 M	.02
56		Envelope, white 3 7/8 c 8 7/8	ea	.30 M	.04
4		Eraser pencil	ea	.018	.07
3		Eraser t/w circulas	ea	.052	.16
8		Paper Fatsner 1"	bx	.14	1.12
4		Paper Fastners 2"	bx	.15	.60
4		Folders, bl. 3 x 5	pkg	.04	.16
145		Folders, Manila 9½ x 11 3/4	ea	.71 C	4776
100		Folders, Manila 9½ x 14 3/4	ea	.85 C	.85
6		Index Binders 3 x 5	set	.27	1.62
2		Ink Dupl mach Black	btl	.27	.54
10		Ink numb mach red 2 oz	btl	.16	1.60
2		Ink, S/Pad Red 2 oz	btl	.096	.19

2282

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

Sheet three of 3 sheets.

SHIPPING TICKET

MAR 29 1946

U.S. MISC. No. 475

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 19 November 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		Ink, Writing B/B 2 OZ	btl	.048	.19
2		Ink, Writing B/B	qt.	.26	.52
6		Ink, Writing Red	pt	.15	.90
2		Ink, Stand glass	ea	.18	.36
5		Oil Typewriter 2 oz	btl	.042	.21
2		Pads calendar 1945	ea	.14	.28
2		Pads, Ink dupl. 8½ x 17	ea	.064	.13
40		Pads, mimeo 3 x 5	ea	.016	.64
40		Pads, mimeo 6 x 9	ea	.041	1.64
30		Pads, mimeo 8 x 10½	ea	.068	2.04
10		Paper, Bond, 8 x 10½	ream	.31	3.10
3		Paper, Bond, 8 x 13	ream	.39	1.17
2		Paper, Bond, 8½ x 17	ream	.54	1.08
2		Paper, Bond, 16 x 21	ream	1.24	2.48
3		Cord Cotton, 1-6" dia 60 ftball	ea	.047	.14
2		Brush, Santitary	ea	.26	.52
180		Calcium, Hypochlorite	tube	.022	3.96
80		Candles, steric beid	lb	.18	14.40
72		Compound, germicidal rinse	pkg	.099	7.13
100		Lime, chlorinated	lb	.059	5.90
30		Matches, safety	box	.0067	.20
16		Mop, cotton	ea	.46	7.36
2		Soda caustic (lye)	can	.053	.11
40		Soap grit	cake	.051	2.04
4		Steel wool	lb	.21	.84
					4475
				TOTAL	$ 90.94

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 : 2nd Group Bn. (US-ITI)
On : 19 Nov 45

P. IL DIRETTORE GENERALE
(Col. Commissario ...)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

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

2283

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

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. ~~U. S. Misc 475~~ Misc
Registered DM
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

DATE SHIPPED OR DELIVERED....19th November 1945........

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

AUTHORITY OF REQ. NO. 72261 & 72262-
Supply Directive # 46 dated 29 Apr. '45
Transportation Cost of $......Chargeable to F/S No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	Unit	Unit Cost	TOTAL COST
	4		Paper, carbon, dupl. 8 x 10½	pkg.	1.46	$ 5.84
	2		Paper, carbon, dupl. 8 x 13	pkg.	1.50	3.00
	2		Paper, carbon, t/w Black 8 x 13	pkg.	.31	.62
	6		Paper, carbon, t/w Black 8 x 10½	pkg.	.25	1.50
	1		Paper, carbon, t/w Black 16 x 21	pkg.	1.00	1.00
	6		Paper, manifold, 8 x 10½	ream	.39	2.34
	4		Paste, office, 4-oz.	jar.	.15	.60
	40		Pencil w/eraser #2	ea.	.015	.60
	18		Pencil, color red	ea.	.019	.34
	2		Pencil, copying	ea.	.021	.04
	3		Penholders, wood	ea.	.03	.09
	5 3		Pen point steel	ea.	.004	.01
	4		Ribbon, comp. Mach. Black	ea.	.13	.52
	3		Ribbon, t/w black	ea.	.15	.45
	2		Paper, dupl. Mach. 25/16	roll	.079	.16
	3		Staples, wire	bx.	.42	1.26
	2		Wax sealing red 4-oz.	sheets	.06	4474 .12
	3		Book, Memo pocket 3½ x 6	ea.	.051	.15
	4		Book, Steno 4 x 8	ea.	.038	.15
	1		Mucilage gum 4-oz.	btl.	.15	.15
	6		Brushes, t/w cleaning	ea.	.05	.30
	6		Brushes, t/w dusting	ea.	.053	.32
	40		Card Guide Buff 3 x 5	ea.	.21 C	.08
	25		Card Guide Buff 5 x 8	ea.	.42 C	.11
	10		Card Guide Blank 9½x11¼	ea.	.030	.30
	6		Card Guide Dye blue	set	.11	.66
	6		Card Guide Daily Pink	set	.18	1.08
	6		Card Guide Misc. Pink	set	.077	.46
	4		Card Guide Montly yellow	set	.057	.23
	4		Card Guide Regiment	set	.30	1.20
	400		Cards Index 3 x 5	ea.	.058 C	.23

(CONT'D)

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

S.Ten. Alessandri Fabio .... XVIII° .... Btg. Servizi Q.M.
(NAME) (RANK) (ORGANIZATION)

Consignor's Vou. No. ....436........
Consignee's Vou. No. ....
Number of Sheets ....1.......

Hq.- PBS 12-44 500,000

2284

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

ACCOUNTING SECTION	
S.T. No.	U.S. Misc 475
Registered	
Prices Checked	
Exten. Checked	
Totals Checked	
Typing Checked	
Reg. for W/M	

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED... 19th November 1945

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

AUTHORITY OR REQ. NO. 72261 & 72262 -
Supply Directive # 46 dated 29 Apr. '45
Transportation Cost of $..... Chargeable to R.S. No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	Unit	Unit Cost		TOTAL COST
	130		Cards, Index 5 x 8.	ea.	.15	C	.20
	9		Clip Gem, #1	bx.	.035		.32
	8		Clips Ideal #1	bx.	.08		.64
	1		Clips Ideal #2	bx.	.11		.11
	3		Chalk School Red	bx,	.045		.14
	4		Cup prior or sponge	ea.	.047		.19
	4		Envelopes kft $2\frac{1}{2}$ x $4\frac{1}{4}$	ea.	.38	M	.01
	10		" " " " " " 3-3/4x5-7/8	ea.	.73	M	.01
	4		" " " " " " 3-7/8x$7\frac{1}{2}$	ea.	1.96	M	.01
	15		" " " " " " 4-1/8x$9\frac{1}{2}$	ea.	.75	M	.01
	4		" " " " " " 5x$11\frac{1}{2}$	ea.	1.47	M	.01
	4		" " " " " " $6\frac{1}{2}$x$9\frac{1}{2}$	ea.	1.67	M	.01
	10		" " " " " " $8\frac{1}{2}$x$11\frac{1}{2}$	ea.	2.58	M	.03
	5		" " " " " " 10 x 15	ea.	4.80	M	.02
	56		Envelopes, white 3-7/8x8 7/8	ea.	.80	M	.04
	4		Eraser pencil	ea.	.018		.07
	3		Eraser t/w circulas	ea.	.052		.16
	8		Paper Fatsner 1"	bx.	.14		1.12
	4		Paper Fasteners #2"	bx.	.15		4 4.73
	4		Folders, bl. 3 x 5	pkg.	.04		.16
	145		Folders, manila $9\frac{1}{2}$ x11-3/4	ea.	.71	C	1.03
	100		Folders, manila $9\frac{1}{2}$x14-3/4	ea.	.85	C	.85
	6		Index Binders 3 x 5	set	.27		1.62
	2		Ink Dupl. mach. Black	btl.	.27		.54
	10		Ink, numb. mach. red 2-oz.	btl.	.16		1.60
	2		Ink, S/Pad Red 2-oz.	btl.	.096		.19
	4		Ink, writing B/B 2-oz.	btl.	.048		.19
	2		Ink, writing B/B	qt.	.26		.52
	6		" " " " "" Red	pt.	.15		.90
	2		Ink stand glass	ea.	.18		.36
	5		Oil typewriter 2-oz.	btl.	.042		.21
	2		Pads calendar 1945	ea.	.14		.28
	2		Pads ink dupl. $8\frac{1}{2}$x17	ea.	.064		.13

(CONT'D)

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

S. Ten. Simone Robiino

(NAME) (RANK) (ORGANIZATION)

Consignor's Vou. No. 436

Consignee's Vou. No.

Number of Sheets 2

Hq. PBS 12-45 500,000

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

SHIPPING TICKET

CONSIGNOR: QM., PBS (SOUTH) DEPOT Q-5U60

DATE SHIPPED OR DELIVERED . . 19th November 1945 . . . .

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

AUTHORITY OR REQ. NO. 72261 & 72262 -
Supply Directive # 46 dated 29 Apr. '45
Transfer [illegible] Cost of [illegible] Chargeable
to [illegible]

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	Unit	Unit Cost	TOTAL COST
	40		Pads, mimeo 3 x 5	ea.	.016	.64
	40		Pads, mimeo 6 x 9	ea.	.041	1.64
	30		Pads, mimeo 8 x 10½	ea.	.068	2.04
	10		Paper, bond, 8 x 10½	ream	.31	3.10
	3		Paper, bond, 8 x 13	ream	.39	1.17
	2		Paper, bond, 8½ x 17	ream	.54	1.08
	2		Paper, bond, 16 x 21	ream	1.24	2.48
	3		Cord cotton, 1-16 dia 60 ft. ball	ea.	.047	.14
	~~[illegible]~~		~~Brooms, corn (ITI)~~	~~ea.~~	~~.95~~	~~7.60~~ 9?
	2		Brush, Sanitary	ea.	.26	.52
	~~10~~		~~Brush Scrub (ITI)~~	~~ea.~~	~~.14~~	~~1.40~~ 9?
	180		Calcium Hypochlorite	tube	.022	3.96
	80		Candles, steric beid	lb.	.18	14.40
	72		Compound, germicidal rinse	pkg.	.099	7.13
	100		Lime, chlorinated	lb.	.059	5.90
	30		Matches, safety	bx.	.0067	.20
	16		Mop, cotton	ea.	.46	7.36
	2		Soda caustic (lye)	can.	.053	.11
	40		Soap Grit	cake	.051	2.04
	4		Steel Wool	lb.	.21	.84
9?	~~120~~ 0		~~Insecticide powder 2-oz. can~~			

//.//.//.//.//.//.///.///.//Last Item//.///.//.//.//.//.//.//.//

TOTAL $ ~~99.94~~ 9? 90.94
" "

ACCOUNTING SECTION
S.T. No. 44 Misc 475
Registered RM
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

COUNTERSIGNED

J. C. Sroka
J. C. SROKA
Capt. Q M C
Ass't QM

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

Consignee's Vou. No. . . . 436 . . . . .
Consignor's Vou. No. . . . .
Number of Sheets . . . . . . 3 . . . . . .

f. Ten Mercurio Adriano
MERCURIO ADRIANO . . . . . . 2nd Lt. . . . . . . 2nd Group Bn. . . . . .
(NAME) (RANK) (ORGANIZATION)

Rp. PBS 12-44 500,000

2286

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

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

SHIPPING TICKET

MAR 29 1946

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. No. 474.

DATE SHIPPED OR DELIVERED 4th March 1946

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
21		Brooms, corn.	Each	$ .95	$ 19.95
2		Handles, broom push.	Each	$ .16	$ .32
17		Mops, cotton.	Each	$ .46	$ 7.82
276		Paper, toilet tissue.	Roll	$ .052	$ 14.35
80		Soap, grit.	Cake	$ .051	$ 4.08
8		Sponge, steel.	Pkge	$ .16	$ 1.28
			TOTAL		$ 47.80

4471

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : Class II & IV Railhead, Bagnoli, Italy.
To : Italian Government, for, 2nd Group Bn., (US-IPI)
On : 4th, March 1946.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

P. IL DIRETTORE GENERALE

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

(NAME) (RANK) (ORGANIZATION)

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

2287

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: Class II & IV Railhead, Bagnoli, Italy

DATE SHIPPED OR DELIVERED....4th March 1946..

SHIP TO- ITALIAN GOVERNMENT, FOR:
2nd Group Bn,
US ITI

AUTHORITY OR REQ. NO. 311
MTOUSA Supply Directive #46, 29 April 1945

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

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	Unit	Unit Cost	TOTAL COST
	21		Brooms, corn.	each	.95	$ 19.95
	2		Handles, broom, push.	each	.16	.32
	17		Mop, cotton.	each	.46	7.82
	276		Paper, toilet tissue.	roll	.052	14.35
	80		Soap, grit.	cake	.051	4.08
	8		Sponge, steel.	pkg	.16	1.28
////	// // /	//////	/// Last Item /	///	////	//////
				TOTAL		$ 47.80

4470

COUNTERSIGNED

J. C. Sroka
J. C. SROKA
Capt. Q M C
Ass't QM

ACCOUNTING SECTION
S.T. No. U.S. Misc #474
Registered R.M.
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"

[signature] II Gruppo Btg.

(NAME) (RANK) (ORGANIZATION)

Consignor's Vou.No. ....449.......
Consignee's Vou.No. ....
Number of Sheets ....1 of 1.......

Hq. PBS 12-44 500.000

2288

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

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

SHIPPING TICKET

MAR 29 1946

CONSIGNOR: U. S. GOVERNMENT

U.S. MISC. No. 473.

DATE SHIPPED OR DELIVERED 22 February 1946

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
21		Brooms, Corn.	Each	$ .95	$ 19.95
2		Brooms, Rattan, push.	Each	$ .92	$ 1.84
212		Candle, stearic acid.	lb	$ .18	$ 38.16
5		Handle, mop, spring lever.	Each	$ .29	$ 1.45
2		Handle, broom, push.	Each	$ .16	$ .32
276		Paper, toilet tissue/	roll	$ .052	$ 14.35
3		Soda, caustic lye.	can	$ .053	$ .16
17		Mop, cotton.	Each	$ .46	$ 7.82
8		Wool, steel.	pkge	$ .16	$ 1.28
85		Soap, grit, 10 oz.	Cake	$ .051	$ 4.34
			TOTAL		$ 89.67

4469

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : ClassII & IV Railhead, Bagnoli, Italy.
To : Italian Government, for 2nd Group Bn., (US-ITI).
On : 22nd February 1946.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Il DIRETTORE GENERALE

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

(NAME) (RANK) (ORGANIZATION)

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

2289

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

SHIPPING TICKET

CONSIGNOR: Class II & IV Railhead, Bagnoli, Italy

DATE SHIPPED OR DELIVERED..22nd February 1946.............................

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

AUTHORITY OR REQ. NO. 12-
Supply Directive #46 dated 29 Apr.'45

Transportation Cost of $......Chargeable to:

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLES	Unit	Unit Cost	TOTAL COST
	21		Brooms, corn.	each	.95	$ 19.95
	2		Broom, rattan, push.	each	.92	1.84
	212		Candle, stearic acid.	lb.	.18	38.16
	5		Handle, mop, spring lever,		.29	1.45
	2		Handle, broom, push.	each	.16	.32
	276		Paper, toilet tissue	roll	.052	14.35
	3		Soda, caustic lye.	can	.053	.16
	17		Mop, cotton.	each	.46	7.82
	8		Wool, steel.	pkg	.16	1.28
	85		Soap, grit, 10 oz.	cake	.051	4.34
			Last Item			
				TOTAL		$ 89.67

4468

COUNTERSIGNED
J. C. Sroka
J. C. SROKA
Capt. Q M C
Ass't QM

ACCOUNTING SECTION
S.T. No. U.S. Misc 473
Registered DM
Prices Checked ✓
Extensions ✓
Totals ✓
Typing
Reg. for W. w.

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

Orin Bott Bifarko Alfonz
(NAME) (RANK) (ORGANIZATION)

Consignor's Vou. No. 446
Consignee's Vou. No.
Number of Sheets

Hq. PBS 12-44 500,000

2290

Declassified E.O. 12065 Section 3-402/NNDC NO. 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. No. 472

DATE SHIPPED OR DELIVERED 19 March 1946

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Clips, Paper, Wire, Gem	box	.035	.18
25		Envelope, Mailing, 8½ x 11½	ea	.005	.13
250		Envelope, Mailing, 3 7/8x8 7/8	ea	.005	1.25
5		Eraser, Rubber, TW, w/Brush	ea	.052	.26
25		Folder, File, Manila, 9½ x 11 3/4	ea	.0071	.18
3		Ink, Writting, B/B, 4 oz.	btl	.048	.14
3		Mucilage, gummed, 4 oz.	btl	.15	.45
3		Pad, memo, ruled, 8 x 10½	ea	.068	.20
3		Paper, TW, Bond, 8 x 10½	rm	.31	.93
2		Paper, TW, Bond, 8 x 13	rm	.39	.78
2		Paper, TW, Manifold, 8 x 10½	rm	.39	.78
2		Paper, TW, Manifold, 8 x 13	rm	.48	.96
2		Paper, Carbon, TW, Black, 8x10½	box	.25	.50
1		Paper, Carbon, TW, Black, 8x13	box	.31	.31
1		Pen, Writing, Steel	gr	.51	.51
24		Pencil,Wood, Cased, General writing	ea	.016	.38
2		Ribbon, TW, Record, Black	ea	.16	.32
16		Broom, Corn	ea	.39	6.24
2		Broom, Rattan, Brush, w/o hdl	ea	.41	.82
6		Calcuim Hypochlotite, 3 3/4	can	1.05	6.30
85		Candles	lb	.18	15.30
80		Compound, Germicidal Rinse	lb	.10	8.00
3		Handles, Broom, Rattan	ea	.06	.18
572		Insecticide, Powder, Louse, 2 oz	Can	.05	4407
10		Insecticide,DDT,Spray,Residual effect	gal	1.25	12.50

2291

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

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. No. 472

DATE SHIPPED OR DELIVERED 19 March 1946

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Insecticide, Liquid, Finish, Spray	gal	.62	3.10
240		Lime, Chlorinated	lb	.08	19.20
19		Mop, Cotton	ea	.23	4.37
327		Paper, Toilet, Tissue	rl	.05	16.35
6		Soda, Caustic, Lye	can	.05	.30
90		Soap, Klex	cke	.05	4.50
450		Soap, Ordinary, G.I.	cke	.058	26.10
5		Calcium, Cyanide	lb	.36	1.80
10		Paper, Fly, Ribbon	ea	.0087	.09
				Total	162.51

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, NAFGD, APO 528, U.S. ARMY
To : 3rd AIR SERVICE GROUP. 205th DIVISION (Italian)
On : 19 March 1946

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

p. IL DIRETTORE GENERALE

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

(NAME) (RANK) (ORGANIZATION)

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

2292

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

War Department
QMC Form 434
Revised June 30, 1942.

SHIPPING TICKET

25

CONSIGNOR: Quartermaster, NAFSD, APO 528, U.S. Army.

Date Shipped or Delivered 19 March 1946

Ship to:-
3rd Air Service Group
205th Division (Italian)

Authority or Req. No.
Supply Dir #46, Hq MTOUSA, dtd 29 Apr 45

Transportation cost of $
Chargeable to P/A No.

Quantity	Stock No.	Articles	Unit	Unit Cost	Total Cost
5		Clips, paper, wire, Gen	bx	$ .035	$ .18
25		Envelope, mailing, 8½ x 11½	ea	.005	.13
250		Envelope, mailing, 3 7/8 x 8 7/8	ea	.005	1.25
5		Eraser, rubber, TW, w/brush	ea	.052	.26
25		Folder, file, manila, 9½x11 3/4	ea	.0071	.18
3		Ink, writing, B/B, 4 oz.	btl	.048	.14
3		Mucilage, gummed, 4 oz.	btl	.15	.45
3		Pad, memo, ruled, 8 x 10½	ea	.068	.20
3		Paper, TW, bond, 8 x 10½	rm	.31	.93
2		Paper, TW, bond, 8 x 13	rm	.39	.78
2		Paper, TW, manifold, 8 x 10½	rm	.39	.78
2		Paper, TW, manifold, 8 x 13	rm	.48	.96
2		Paper, carbon, TW, black, 8 x 10½	bx	.25	.50
1		Paper, carbon, TW, black, 8 x 13	bx	.31	.31
1		Pen, writing, steel	gr	.51	.51
24		Pencil, wood, cased, General Writing	ea	.016	.38
2		Ribbon, TW, record, black	ea	[illegible] 4466	.92
				TOTAL	$ 8.26

/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z/

ACCOUNTING SECTION
S.T. No. U.of. Misc. 472
Registered DM
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W. M.

COUNTERSIGNED:

John Marasales
JOHN MARASALES
Major, QMC
Depot Quartermaster.

[illegible] received unless otherwise noted [illegible]

Orlando Henrnet (Name) Ancuta (Rank) [illegible] (Organization)

[illegible]: 21 Oct. 1944, [illegible], AFOB # 3.

Incl #1

2293

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

SHIPPING TICKET

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

CONSIGNOR: Quartermaster, NAFCD, APO 528, U.S. Army.

DATE SHIPPED OR DELIVERED 19 March 194[illegible]

SHIP TO:

3rd Air Service Group,
205th Division

AUTHORITY OR REQ. No.
Supply Dir #46, 29 April 194[illegible]
Transportation cost of $________
Chargeable to P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	16		Broom, corn	ea	$ .39	$ 6.24
	2		Broom, rattan, push, w/o hdl	ea	.41	.82
	6		Calcium Hypochlorite, 3 3/4	can	1.05	6.30
	85		Candles	lb	.18	15.30
	60		Compound, Germicidal Rinse	lb	.15	9.00
	3		Handle, broom, rattan	ea	.06	.18
	572		Insecticide, Powder, louse, 2 oz.	can	.05	28.60
	10		Insecticide, DDT, spray, residual effect	gal	1.25	12.50
	5		Insecticide, liquid, [illegible] spray	gal	.62	3.10
	240		Lime, chlorinated	lb	.08	19.20
	19		Mop, cotton	ea	.23	4.37
	337		Paper, toilet, tissue	rl	.05	16.85
	6		Soda, caustic, lye	can	.05	.30
	90		Soap, Klex	cke	.05	4.50
	450		Soap, ordinary, G.I.	cke	.058	26.10
	5		Calcium cyanide	lb	.36	1.80
	1		Paper, fly, ribbon	ea	.0085	[illegible]
					TOTAL	$154.25

x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/

4465

154.25
8.26
162.51

COUNTERSIGNED:

John Marsalek
JOHN MARSALEK
Major, QMC
Depot Quartermaster.

ACCOUNTING SECTION
S.T. No. U/S Misc 472
Registered DM.
Prices Checked
Extch. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

[illegible] [illegible] 3rd Group [illegible]
(Name) (Rank) (Organization)

Consignor's Vou. No.________
Consignee's Vou. No.________
Number of sheets________

Incl #2

Reproduced Q.M. Office NAFCD, Dec 8, 1945

2294

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

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

SHIPPING TICKET

MAR 23 1946

CONSIGNOR: ITALIAN GOVERNMENT

U.S. MISC. No. 471

DATE SHIPPED OR DELIVERED 25 July to 18 Sept 45

SHIP TO—
U.S. GOVERNMENT

AUTHORITY OR REQ. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	90		Wood	Quintal	450 lire	40,500 lire

Ministry of War Ltrs, #1465/Sit dated 8 March 46 & 2052/Sit dated 21 March 46 refers.

To: SCI UNIT Z., 2677 Regt. (PROV.) O.S.S.
From: No. 3 Magazzino Viveri (Milano)
On : 25 July to 18 Sept 1945.

P. IL DIRETTORE GENERALE
(GEN. DIV. RAFFAELE PELLIGRA)

Rogier

4464

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

CLAYTON P. KERR. COL. INFANTRY
(NAME)
ALLIED REPRESENTATIVE
(POSITION)

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

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

2295

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: Italian Government U. S. Misc 471

DATE SHIPPED OR DELIVERED 25 July 18 Sep. 45

SHIP TO— U. S. Government

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	90		Wire	Q/L	450 Lire	40,500 Lire

1403/st dated 8 Mar 46 &
Ltr of A. Hqs 2059/st dated 21 March 46
refers.

U.S. Misc 471

The above item was shipped
to: SCI UNIT Z., 2677 Regt. (Prov) O.S.S.
From No 3. Magazzino Viviani (Milano)
On 25 July 18 Sept 45

4463

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 ....

U. S. GOVERNMENT PRINTING OFFICE : 1942 10—25520-1

H

~~27~~ 46

SCI/UNIT/Z/MILAN
Via Telesio 8

13 October 1945

Subject: Request for Wood

TO : Comando Piazza, Direzione Forestali.

1. This Unit requests an assignment of Quintali 15 (fifteen) of wood for use in the kitchen mess.

Paul J. Paterni
PAUL J. PATERNI Sp
1st Lt, AUS
CO/SCI/Z/MILAN

13 Ottobre 1945

OGGETTO : Prelevamento Legna

ALLO : Spett. Comando Piazza, Direzione Forestali

1. Questo Comando chiede un assegno di quintali 15 (quindici) di legna per uso della propria mensa.

4462

Paul J. Paterni
PAUL J PATERNI Sp
1st Lt, AUS
CO/SCI/Z/MILAN

1022

BEST COPY POSSIBLE

2298

PANIFICIO MILITARE DI MILANO

Specchio-rapporto di credito per somministrazioni di combustibile effettuate a reparti Esercito americano durante il 1° semestre 1945-46.

Numero d'ordine	Denominazione del materiale	Unità di misura	Quantità	Valore: Prezzo unitario o aggiunto per q.le	Valore: Prezzo maggiorato del 250%	Valore: Coefficiente applicato 37.50	Valore: Totale	Data o periodo durante il quale si sono svolte le operazioni	Luogo	Ente italiano compilatore del rapporto di debito	Ente alleato destinatario per rapporto di debito	Documenti
1	Legna da ardere, in pezzi	q.li	15	150.-		16875.-	253125	13.10.45	Milano	Panif. Milit. di Milano	Sc. Unit/2/ Milano	1 buono origi[nale]

Milano 31 ottobre 1945.

PANIFICIO MILITARE

IL MAGGIORE DI SUSSISTENZA
CONSEGNATARIO
(Giuseppe Pacifico)
Paci

PANIFICIO MILITARE DI MILANO

Rapporto di credito per somministrazioni di combustibili effettuate a reparti Esercito Americano durante il 2° trimestre 1945-46.

...zione ...cale	Unità di misura	Quantità	Valore: Prezzo mercantile o acquisto per q.le	Valore: Prezzo maggiorato del 250%	Valore: Coefficiente applicato 37.50	Valore: Totale	Data o periodo in cui si effettuarono le operazioni	Luogo	Ente italiano competente per i rapporti di debito	Ente alleato destinatario per i rapporti di debito	Documentazione
...la ...i	q.li	15	450 -		16875 -	253125	13-10-45	Milano	Panif. Mil. di Milano	Sci Unit / 2/ Milano	1 buono originale

Milano 31 ottobre 1945-

PANIFICIO MILITARE

IL MAGGIORE DI SUSSISTENZA
CONSEGNATARIO
(Giuseppe Pacifico)
Pacifico

18 settembre 1945

OGGETTO: Prelevamento Legna

ALLO: Spett. Comando Piazza, Direzione Forestali

1. Questo Comando chiede un assegno di Quintali 15 (quindici) di legna per uso della propria menza.

Paul J. Paterni
PAUL J. PATERNI,
1st. Lt., AUS
C.O., SCI/Z/MILAN

MILANO

4461

2301

COPIA
10 Quintali di legna
già prelevata 26/7/45
WG

SCI UNIT - Z
2677TH REGIMENT (PROV.)
OFFICE OF STRATEGIC SERVICES
APO 512, U.S. ARMY.

6

25 July 1945

SUBJECT: Request for Wood

TO: Comando Piazza, Direzione Forestali,

1. Thiw Unit requests an assignment of Quintali 10 (ten) of wood for use in the kitchen mess.

Paul J. Paterni
PAUL J. PATERNI,
1st Lt., AUS,
C.O., SCI/Z/MILAN
WG

U.S.A.

25 luglio 1945

OGGETTO: Prelevamento Legna

ALLO: Spett. Comando Piazza, Direzione Forestali

1. Questo Comando chiede un assegno di Quintali 10 (dieci) di legna per uso della propria menza.

Paul J. Paterni
PAUL J. PATERNI,
1st Lt., AUS,
C.O., SCI/Z/MILAN
WG.

UFFICIAL
U.S.A.

2302

SCI UNIT-Z
2677TH REGIMENT (PROV.)
OFFICE OF STRATEGIC SERVICES
APO 512, U.S.ARMY

7

7 August 1945

SUBJECT: Request For Wood

TO: Comando Piazza, Direzione Forestali

1. This Unit requests an assignment of Quintali 10 (ten) of wood for use in the kitchen mess.

Paul J. Paterni
PAUL J. PATERNI,
1st Lt., AUS,
C.O. SCI/Z/MILAN

SCI UNIT-Z OFFICIAL U.S.A.

7 agosto 1945

OGGETTO: Prelevamento Legna

ALLO: Spett. Comando Piazza, Direzione Forestali

1. Questo Comando chiede un assegno di Quintali 10 (dieci) di legna per uso della propria menza.

4459

Paul J. Paterni
PAUL J. PATERNI,
1st Lt., AUS,
C.O. SCI/Z/MILAN

SCI UNIT-Z OFFICIAL U.S.A.

SCI UNIT -Z
2677TH REGIMENT (PROV.)
OFFICES OF STRATEGIC SERVICES
APO 512, U.S. ARMY

24 August 1945

SUBJECT: Request for Wood

TO : Comando Piazza, Direzione Forestali

This Unit requests an assignment of Quintali 10 (ten) of wood for use in the kitchen mess.

Paul J. Paterni
PAUL J. PATERNI,
1st Lt., AUS,
C.O., SCI/Z/MILAN

SCI UNIT Z
OFFICIAL
U.S.A.

24 agosto 1945

OGGETTO: Prelevamento Legna

ALLO : Spett. Comando Piazza, Direzione Forestali

Questo Comando chiede un assegno di Quintali 10 (dieci) di legna per uso della propria menza.

4458

Paul J. Paterni
PAUL J. PATERNI,
1st Lt., AUS
C.O., SCI/Z/MILAN

SCI UNIT Z
OFFICIAL
U.S.A.

Visit
Uff. M. 1 [illegible]

2304

SCI UNIT - Z
2677TH REGIMENT (PROV.)
OFFICE OF STRATEGIC SERVICES
APO 512, U.S.ARMY

1h

3 September 1945

9

SUBJECT: Request for Wood

TO: Comando Piazza, Direzione Forestali

1. This Unit requests an assignment of Quintali 15 (fifteen) of wood for use in the kitchen mess.

Paul J. Paterni
PAUL J. PATERNI,
1st Lt., AUS,
C.O., SCI/Z/MILAN

SCI UNIT Z OFFICIAL U.S.A.

3 settembre 1945

OGGETTO: Prelevamento Legna

ALLO: Spett. Comando Piazza, Direzione Forestali

4457

1. Questo Comando chiede un assegno di Quintali 15 (quindici) di legna per uso della propria menza.

Paul J. Paterni
PAUL J. PATERNI,
1st Lt., AUS,
C.O., SCI/Z/MILAN

SCI UNIT Z OFFICIAL U.S.A.

V: S2 V.VIII 45

SCI UNIT - Z
2677TH REGT OSS (PROV)
APO 512 US ARMY

14

10

29 September 1945

SUBJECT : Request for wood.

TO : Comando Piazza, Direzione Forestali.

1. This Unit requests an assignment of Quintali 15 (fifteen) of wood for use in the kitchen mess.

Paul J. Paterni
PAUL J PATERNI
1st Lt., AUS,
CO, SCI/UNIT/Z/MILAN

29 Settembre 1945

OGGETTO : Prelevamento legna.

ALLO : Spett. Comando Piazza, Direzione Forestali.

1. Questo Comando chiede un assegnamento di quintali 15 (quindici) di legna per uso della propria mensa.

4456

Paul J. Paterni
PAUL J PATERNI
1st Lt, AUS
CO, SCI/UNIT/Z/MILAN

2306

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

JAN 1 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. #470

DATE SHIPPED OR DELIVERED 10 December 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
5		Broom, corn	ea	.39	$ 1.95
1		Brush, sanitary, 17" handle	ea	.15	.15
5		Calcium cyanide	lbs	.36	1.80
50		Candles, steric	lbs	.18	9.00
50		Compound, germicidal rinse	unit	.10	5.00
35		Dubbin, 4-oz can	can	.07	2.45
15		Insecticide, powder	lbs	.05	.75
20		Paper, fly, ribbon	ea	.009	.18
1		Soda, caustic, lye	can	.05	.05
23		Soap, grit	cake	.05	1.15
			Total -		$22.48

4455 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: QM, NAFGD, APO 528, U.S. Army
To : 50th Air Service Unit Co (Italian)
On : 10 December 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Org. Dir. ...)

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

(NAME) (RANK) (ORGANIZATION)

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

2307

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

War Department
QM Form 434
Revised June 30, 1942.

SHIPPING TICKET

OK charge
KRN 27/12

CONSIGNOR: Quartermaster, MAFGD, APO 528, U.S. Army.

Date Shipped or Delivered 10 December 1945

To:- 50th Air Service Unit Co (Iti)

Authority or Req. No. Supply Directive #46, Hq MTOUSA, dtd 29 April 1945.
Transportation cost of $
Chargeable to P/A No.

QUANTITY Shipped	Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
5		Broom, corn	ea	$0.39	$ 1.95
1		Brush, sanitary, 17"handle	ea	0.15	0.15
5		Calcium cyanide	lbs	0.36	1.80
50		Candles, steric	lbs	0.18	9.00
50		Compound, germicidal rinse	unit	0.10	5.00
35		Dubbin, 4-oz can	can	0.07	2.45
15		Insecticide, powder	lbs	0.05	0.75
20		Paper, fly, ribbon	ea	0.009	0.18
1		Soda, caustic, lye	can	0.05	0.05
23		Soap, grit	cake	0.05	1.15
/z/z/z/z/z/z/z	/z/z/z/z/z/z	/z/z/z/z/z/z/z/z/z/z/z/z/z/z/z	/z/z/z	/z/z/z/z	$22.48 /z/

COUNTERSIGNED:

John Marasales
JOHN MARASALES,
Major, Q.M.C.,
Depot Quartermaster.

454

ACCOUNTING SECTI
S.T. No. US Misc 470
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

(Name)	(Rank)	(Organization)
Ten Julio ...		50th Air Service Unit Co Italy

REFERENCE: 21 Oct. 1944, DEP.Q.M., AFGD # 3.

Incl #1

OT

HEADQUARTERS
NAPLES AIR FORCES GENERAL DEPOT
APO 528 US ARMY

QM/JM/fh

11 December 1945

SUBJECT: Shipping Tickets.

TO : Commanding Officer, [illegible]IA, APO 782, U. S. Army.

In compliance with Supply Directive #46, Hq, MTOUSA, dtd 29 April 1945, shipping tickets covering issue of expendable items to US ITI units are transmitted herewith.

FOR THE COMMANDING OFFICER:

Robert L. Mason
ROBERT L. MASON
1st Lt., AC
Adjutant.

1 Incl: Shipping ticket, dtd 10 December 1945, Cleaning and Preserving. (In duplicate)

ACCOUNTING SECTIO
S.T. No. U.S. Misc. 470 M. 2453
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Register W. of

ACCOUNTING SEC
S.T. No.
Registered
Prices Checked
Extns. Checked

13202

HEADQUARTERS
NAPLES AIR FORCES GENERAL DEPOT
APO 528 US ARMY

QM/JM/fh

11 December 1945

SUBJECT: Shipping Tickets.

TO : Commanding Officer, MMIA, APO 782, U. S. Army.

In compliance with Supply Directive #46, Hq, MTOUSA, dtd 29 April 1945, shipping tickets covering issue of expendable items to US ITI units are transmitted herewith.

FOR THE COMMANDING OFFICER:

ROBERT L. MASON
1st Lt., AC
Adjutant.

1 Incl: Shipping ticket, dtd 10 December 1945, Cleaning and Preserving. (In duplicate)

4452

2310

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. #469

DATE SHIPPED OR DELIVERED 24 November 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
25		Brooms, corn	ea	.39	$ 9.75
5		Brushes, sanitary, or toilet	ea	.15	.75
60		Calcium hypochorite	lb	.28	16.80
5		Calcium cyanide (rat poison)	lb	.36	1.80
240		Candles, stearic acid paraffin	lb	.18	43.20
300		Compound, germicidal rinse	lb	.10	30.00
225		Dubbin (oz 4 can)	can	.07	15.75
625		Insecticide, powder	lb	.05	31.25
30		Insecticide spray DDT, residual effect	gal	1.05	31.50
18		Mop, cotton	ea	.23	4.14
10		Insecticide, liquid fly, spray	gal	.62	6.20
240		Lime, chlorinated, 20 lb can	lb	.08	19.20
375		Paper, toilet, 1000 sheet	roll	.05	18.75
1		Paper, fly	box	.87	.87
5		Soda, Caustic	can	.05	.25
80		Soap, grit, cake form	cake	.05	4.00
600		Soap, laundry, ordinary issue	lb	.058	34.80
			Total -		$269.01

4451

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, NAFGD, APO 528, US Army
To : 3rd Air Group, 205th Division (Italian)
On : 24 November 1945

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Lilliagra)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

2311

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

SHIPPING TICKET

OK
Charged
KRD 12/12

CONSIGNOR: Quartermaster, NAFGD, APO 528, US Army.

DATE SHIPPED OR DELIVERED 24 November 1945

SHIP TO—
3rd Air Group,
205th Division (ITI)

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

TRANSPORTATION COST OF $

CHARGEABLE TO

B/L No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	25		Broom, corn	ea	$0.39	$9.75
	5		Brushes, sanitary,or toilet	ea	0.15	0.75
	60		Calcium hypochorite	lb	0.28	16.80
	5		Calcium cyanide (rat poison)	lb	0.36	1.80
	240		Candles,stearic acid paraffin	lb	0.18	43.20
	300		Compound, germicidal rinse	lb	0.10	30.00
	225		Dubbin (oz 4 can)	car	0.07	15.75
	625		Insecticide, powder	lb	0.05	31.25
	30		Insecticide,spray DDT, residual effect	gal	1.05	31.50
	18		Mop, cotton	ea	0.23	4.14
	10		Insecticide,liquid fin,spray	gal	0.62	6.20
	240		Lime, chorinated,20 lb can	lb	0.08	19.20
	375		Paper,toilet, 1000 sheet	roll	0.05	18.75
	1		Paper, fly,	box	0.87	0.87
	5		Soda, Caustic	can	0.05	0.25
	80		Soap, grit, cake form	cake	0.05	4.00
	600		Soap,laundry,ordinary issue	lb	0.058	34.80
				TOTAL		$269.01

//

4450

ACCOUNTING SECTION
S.T. No. US Misc 469
Registered ao
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".

Desiderio Peez (Name) capitano (Rank) 3° gruppo (Organization)

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

Hq. PBS 12-44 500,000

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. #468

DATE SHIPPED OR DELIVERED 24 November 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Clip, paper, wire, gem pattern	box	.035	$ .18
50		Envelopes, mailing, common type kraft, blank, 6½ x 11½ in.	ea	.0025	.13
200		Envelopes, mailing, common type white, blank, 3 7/8 x 8 7/8 in	ea	.0025	.50
10		Eraser, rubber, type. circ. w/brush	ea	.052	.52
30		Folder, file, manila 9½x11 3/4in 1/3 cut	p/100	.71	.24
4		Ink, writing fluid, blue/black (4 oz. bott)	bott	.048	.19
4		Mucilage, gum, pure, 4-oz bottle	bott	.15	.60
5		Pad, paper, memorandum, substance 16, white,	ea	.068	.34
3		Paper, typewriter, bond, sulphite substance 16, white, 8 x 10½ in.	ream	.31	.93
3		Paper, typewriter, bond, sulphite substance 16, white, 8 x 13 in.	ream	.39	1.17
3		Paper, typewriter, manifold, sulphite, substance 9, white, 8 x 10½ in.	ream	.39	1.17
3		Paper, typewriter, manifold, sulphite, substance 9, white, 8 x 13 in.	ream	.48	1.44
5		Paper, carbon, typewriter, black, light weight, 8 x 10½ in.	box	1.46	7.30
5		Paper, carbon, typewriter, black, light weight, 8 x 13 in	box	1.50	7.50
4		Pen, writing, steel	gross	.50	2.00
48		Pencil, wood-cased, lead, general writing	ea	.019	.91
12		Ribbon, typewriter, record, black	ea	.16	1.92
3		Tack, thumb, steel	box	.11	0.33
			Total -		~~$ 27.37~~ 44.[illegible]

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, NAFGD, APO 528, U.S. Army
To : 3rd Air Service Group (Italian)
On : 24 November 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. [illegible])

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

(NAME) (RANK) (ORGANIZATION)

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

2313

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

SHIPPING TICKET

OK
Charge
KRR 21/12

CONSIGNOR: Quartermaster, NAFUD, APO 528, US Army

DATE SHIPPED OR DELIVERED 24 November 1945

SHIP TO—
3rd Air Service Group (ITI)

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

TRANSPORTATION COST OF $ CHARGEABLE TO

P.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5		Clip,paper,wire,gem pattern	box	$0.035	$0.18
	50		Envelopes,mailing,common type kraft,blank, 8½x11½in.	ea	0.0025	0.125
	200		Envelope,mailing,common type white, blank,3 7/8 x 8 7/8 in.	ea	0.0025	0.50
	10		Eraser,rubber,typewriter, circular,with brush	ea	0.052	0.52
	30		Folder,file,manila 9½ x 11 3/4 inches, 1/3rd cut	per 100	0.71	0.24
	4		Ink,writing fluid, blue-black (4 oz bottle)	bot	0.048	0.19
	4		Mucilage,gum,pure, 4-oz bottle	bot	0.15	0.60
	5		Pad,paper,memorandum,substance 16,white,ruled,8 x 10½ in.	ea	0.068	0.34
	3		Paper,typewriter,bond,sulphite substance 16,white,8x10½ in.	ream	0.31	0.93
	3		Paper,typewriter,bond,sulphite substance 16,white,8x13 in.	ream	0.39	1.17
	3		Paper,typewriter,manifold, sulphite,substance 9, white, 8 x 10½ inches.	ream	0.39	1.17
	3		Paper,typewriter,manifold, sulphite, substance 9,white, 8 x 13 inches.	ream	0.48	1.44
	5		Paper,carbon,typewriter,black light weight,8 x 10½ in.	box	1.46	~~6.60~~ 7.30
	5		Paper,carbon,typewriter,black light weight,8 x 13 in.	box	1.50	7.50
	4		Pen,writing,steel	gros	0.50	2.00
	48		Pencil,wood-cased,lead,general writing	ea	0.019	0.91
	12		Ribbon,typewriter,record,black	ea	0.16	1.92
	3		Tack,thumb,steel	box	0.11	0.33
				TOTAL		$27.37

ACCOUNTING SECTION
DS/MISC 468
Registered
Prices Checked
Extensions Checked
Totals Checked

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

[signature] (Name) 1st Lt engineer (Rank) 3rd ... (Organization)

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

Hq. PBS 12-44 500,000

Incl #1

7TH BRITISH LIAISON UNIT
F L O R E N C E

Sn. 543-1R

Florence, Dec.15th, 1945

Subject : Shipping Ticket.

To : Land Forces Sub Commission A.C.(MMIA) Rome.

Enclosed herewith Shipping Ticket covering issue of expendable items to US-ITI units to be charged against Italian Government.

Downing Capt.

R. DOWNING
Capt.
7th B.L.U.
Florence.

RECEIVED

Enclosed : No.1 Shipping Ticket, of 24 Nov.45 in duplicate.

21/12

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: ITALIAN GOVERNMENT U.S. MISC. # 467 745

DATE SHIPPED OR DELIVERED 15 December 1945

SHIP TO— U.S. GOVERNMENT

AUTHORITY OR REQ. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Coats-of-Arms of the provinces and main towns - 188 pieces (painted).			76,704 Lire
		Basis :	Per authority I.R.S. QM 2399 from office of QM MTOUSA to Hq MMIA dated 18 July 1945, and per cable No. WAR-23168, 28 June 1945, copies attached.			

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

4467

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

(NAME) COLONEL (RANK) MILITARY MISSION ITALIAN ARMY (ORGANIZATION)

CLAYTON P. KERR

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

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

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 MTOUSA	MMIA	18 July 1945	1. Reference is made to cable No. WAR-23168 from War Department, Washington, dated 28 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 PENBASE may be contacted to initiate the local procurement. Authorization is hereby given for the QM PENBASE 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 Hern of the Enemy Equipment Intelligence team for forwarding to the War Department.

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

RPM/jah

4446

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 ZEBRA SIGNED SERVQMG WAR TWO THREE ONE SIX EIGHT TO MAJ ROGER MIKE HEARN ASF EEIS WITH QM 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

COPY
of
TRANSLATION

FROM : Ministry of War

TO : MMIA

Ref: 129085/1.3

15 Dec. 1945

Subject: Coats-of-Arms of the provinces and main towns

With ref. to the request made with letters A/351 and A/352 dated 5 Aug. and 5 Sept. 1945, we forward to you the faithful copies of the Coats-of-Arms of the Italian Provinces and main towns, amounting to 188 pieces (painted).

The cost is of Lire 76704. This sum added to Lire 20895 (cost of Italian decorations and ribbons already forwarded to you) a total of Lire 97599.

Lombardi

4444

2319

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

DEC 20 1945

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. #466

718

DATE SHIPPED OR DELIVERED 27 August 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
6		Calcium, hypochlorite 3 3/4lb can	can	1.09	$ 6.54
30		Ribbon, fly	roll	.012	.36
215		Insecticide, powder, 2-oz can	can	.05	10.75
670		Repellent, insecticide, 2-oz bt.	btl.	.08	53.60
			Total -		$71.25

4443

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 Adriatic Base Command
To : ABC, Provost Marshall for 2nd Avn. Bn.
On : 27 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

2320

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: [illegible] Adriatic Base Command

DATE SHIPPED OR DELIVERED 27 August 1945

SHIP TO— ABC, Provost Marshall
for [illegible]

AUTHORITY OR REQ. No. [illegible]

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No. ....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6		Calcium, hypochlorite 3 3/4 lb can	can	[illegible]	[illegible]
	[illegible]		Ribbon, [illegible]	roll	[illegible]	[illegible]
	[illegible]		Insecticide, powder, [illegible] oz. can	can	[illegible]	[illegible]
	670		Repellent, insecticide, [illegible] bottle	btl.	[illegible]	[illegible]
			Total Cost			[illegible]

[illegible]

ACCOUNTING SECTION
S.T. No. U.S. MISC/ 466
Registered [illegible]
Prices Checked
Exten. Checked [illegible]
Totals Checked [illegible]
Typed [illegible]
Reg. for [illegible]

COUNTERSIGNED: Gordon R. Riefstahl
GORDON R. RIEFSTAHL
1st. Lt. QMC.
Class II & IV Officer

4442

PLEASE SIGN
AND
RETURN

Incl 1

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

[illegible] (NAME) | [illegible] (RANK) | [illegible] (ORGANIZATION)

CONSIGNOR'S VOU. No. 396
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20820-1

BEST COPY POSSIBLE

OK for change
KRN 19/12

2325

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

173 15/12/45

AG

INTER OFFICE MEMO

CLASSIFICATION

Q/Ac's

SUBJECT Shipping Tickets

Number each memo consecutively. Fill in each column, initial action, draw one line across the sheet. Use the entire width of sheet for long memorandum.

NO	DATE	FROM	TO	
1	8 Dec 1945	QM PBS	Hqs MMIA (ATT: Chief Accountant AC) APO 394	GHB/GRR/mmb Attached shipping tickets, covering issues to the Italian Military, are forwarded in compliance with MTOUSA Supply Directive #46, dated 29 April 1945, for charge against the Italian Government. Incls: Vouchers #390 to 399 Incl. MEN fn GHB/Quartermaster

4441

Shipping Tickets

GHB/ORR/mmb

1	8 Dec 1945	QM PBS	Hqs MMIA (ATT: Chief Accountant AC) APO 394	Attached shipping tickets, covering issues to the Italian Military, are forwarded in compliance with MTOUSA Supply Directive #46, dated 29 April 1945, for charge against the Italian Government. Incls: Vouchers #390 to 399 Incl. GHB/Quartermaster

4440

1st Ind

GHB/GRR/mmb

Office of the Quartermaster, Hqs PBS, APO 782 U. S. Army. 8 December 1945.

To: Hqs, M.M.I.A., APO 394 U. S. Army
Attn: Chief Accountant: AC.

Basic correspondence has been complied with, except the signature of an Italian officer on the shipping ticket to the Provost Marshal, A. F. G. D. #11. If such signature is required, it is recommended that the request for the signature be made to A. F. G. D. #11, since Adriatic Base Command has been closed and the personnel redeployed.

Max E. Drommond
MAX E. DROMMOND,
Lt Col QMC

For G. H. BARE
Colonel, QMC
Quartermaster

4439

1st Ind GHB/GRR/mmb

Office of the Quartermaster, Hqs PBS, APO 782 U. S. Army. 8 December 1945.

To: Hqs, M.A.I.A., APO 394 U. S. Army
Attn: Chief Accountant; AC.

Basic correspondence has been complied with, except the signature of an Italian officer on the shipping ticket to the Provost Marshal, A. F. G. D. #11. If such signature is required, it is recommended that the request for the signature be made to A. F. G. D. #11, since Adriatic Base Command has been closed and the personnel redeployed.

G. H. BARE
Colonel, QMC
Quartermaster

4438

Capt Raymond

SUBJECT: Shipping Tickets for Clothing issued to US-ITI Units

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-29
26 November 1945

TO : Commanding Officer,
60th QM Depot Co., APO 782, U.S. Army

Reference your letter, file 400.22 (BDQMC) of 15 November 45.

1. Returned herewith shipping tickets forwarded under letter referred to above.

2. Attention is invited to para 9, k and 1, AFHQ, letter AG 400/031 GDS-0, dated 6 October 44 and para 3,f, Supply Directive Number 46, MTOUSA, dated 29 April 45.

3. All shipping tickets should be signed by an Italian officer and countersigned by issuing agency.

K. Robert Nelson

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

4437

KRN/mg

Incl 1 - 7

DEC 20 1945

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. #465 718

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
50		Candles, issue	lb	.12	$6.00
		3% Overhead			.18
			Total -		$6.18

4436

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : QM Adriatic Base Command
To : 751st Chemical Depot for 41st Air Serv Co.
On : 1 September 1945

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed as having been shipped have been received unless otherwise noted. Il Direttore Generale (Gen. ... Pellegrini)

(NAME) (RANK) (ORGANIZATION)

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

2329

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: QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED 1 September 1945

SHIP TO—
751st Chemical Depot
For: 41st Air Serv Co. US ITI.

AUTHORITY OR REQ. No. 8720

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	50	Candles, issue		lb.	$.12	$ 6.00
			3% Overhead			.18
			Total Cost			$ 6.18

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

AUTH: Supply directive #46 Hq. MTOUSA
Dated 29 April 1945

ACCOUNTING SECTION
S.T. No. U.S. MISC/ 465
Registered
Prices Checked
Exten. Checked
Totals Checked
Typed
Reg. No. W. O.

4425

COUNTERSIGNED:
Gordon R. Riefstahl
GORDON R. RIEFSTAHL
1st Lt. QMC.
Class II & IV Officer

PLEASE SIGN
AND
RETURN

Incl 3

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

Antonio Arnol— (NAME) Captain (RANK) 41st Co. Air Serv. (ORGANIZATION)
(Antonio De Negri)

CONSIGNOR'S VOU. NO. 394
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

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

2330

DEC 28 1945

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. #464

7/8

DATE SHIPPED OR DELIVERED 27 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
5		Insecticide, spray, finished	gal	.67	$ 3.35
5		Insecticide, spray, DDT 5%	gal	.67	3.35
40		Lime, chlorinated	lb	.08	3.20
432		Repellent, insect, 2 oz.	btl	.08	34.56
5		Brooms, corn	ea	.39	1.95
1		Broom, ratton, push	ea	.92	.92
1		Brush, sanitary	ea	.15	.15
180		Calcium, hypochlorite	tube	.022	3.96
12		Calcium, hypochlorite, 3 3/4	can	2.00	24.00
40		Candles	lb	.12	4.80
1		Handle, broom, ratton push	ea	.16	.16
2		Handle, mop, spring lever type	ea	.11	.22
120		Insecticide, powder, louse	can	.05	6.00
2		Insecticide, liquid finish, spray	gal	.67	1.34
4		Mops, cotton	ea	.23	.92
20		Paper, fly ribbon	ea	.012	.24
1		Soda, lye	can	.04	.04
20		Soap, grit	cake	.04	.80
2		Wool, steel	lb	.10	.20
					90.16
		3% Overhead			2.70
			Total	-	$ 92.86

4434

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 Adriatic Base Command
To : 751st Chemical Depot Co., 41st Air Service Co.
On : 27 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(NAME) (RANK) (ORGANIZATION)

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

2331

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: QM ADRIATIC BASE COMMAND

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO—
751st Chemical Depot Co.
41st Air Service Co. (U.S. ITI)

AUTHORITY OR REQ. NO. 5746

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5		Insecticide, spray, finishel	gal.	$ .67	$ 3.35
	5		Insecticide, spray, D.D.T. 5%	gal.	.67	3.35
	40		Lime, chlorinated	lbs.	.08	3.20
	432		Repellent, insect, 2-oz	btl.	.08	34.56
	5		Broom, corn	ea.	.39	1.95
	1		Broom, ratton push	ea.	.92	.92
	1		Brush, sanitary	ea.	.15	.15
	180		Calcium, hypochlorite	tube	.022	3.96
	12		Calcium, hypochlorite, S 3/4	can.	2.00	24.00
	40		Candles	lb.	.12	4.80
	1		Handle, broom, ratton push	ea.	.16	.16
	2		Handle, mop, spring lever type	ea.	.11	.22
	120		Insecticide, powder, louse	can.	.05	6.00
	2		Insecticide, liquid finish, spray	gal.	.67	1.34
	4		Mop, cotton	ea.	.23	.92
	20		Paper, fly ribbon	ea.	.012	.24
	1		Soda, lye	can.	.04	.04
	20		Soap, grit	cake	.04	.80
	2		Wool, steel	lb.	.10	.20
						90.16
			3% Overhead			2.70
			Total Cost			$ 92.86

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

4433

AUTH: Supply directive #46, HQ, MTOUSA
Dated 29 April 1945

ACCOUNTING SECTION
S.T. No. U.S. ~~QM~~ Misc. ~~498~~ 4614
Registered CW
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. No.

COUNTERSIGNED:
Gordon R. Riefstahl
GORDON R. RIEFSTAHL
1st Lt. QMC
Class II & IV Officer

Incl 6

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

[illegible signature]
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 340
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—28529-1