

ACC 10000/120/5908

Q/1/16-I

↓ US MEDICAL SHIPPING TICKETS FROM

(1072 folders)

Dec. 1944 - Mar. 1945

US MEDICAL SHIPPING TICKETS FROM 1-99

1/2

41538
41820

44 - Mar. 1945

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

SHIPPING TICKET

JUN 27 1945

CONSIGNOR: U S GOVERNMENT

U. S. MED NO. 99

DATE SHIPPED OR DELIVERED

6 March 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REG. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1		Eugenol, 1 oz.	btl	0.17	0.17
	2		Naphthalene, flakes, 1 lb:	pkg	0.17	0.34
	1		Potassium permanganate	btl	0.13	0.13
	3		Quinine dihydrochloride	box	0.38	1.14
	1		Sodium bicarbonate & Peppermint	btl	0.17	0.17
	1		Sulfadiazine ointment	jar	0.80	0.80
	12		Smallpox vaccine 10 tubes.	pkg	0.25	3.00
	3		Foot powder	can	0.03	0.09
	1		Tar compound ointment	jar	1.17	1.17
	6		Cotton, absorbent	ctn	0.40	2.40
	2		Gauze, plain	ctn	0.75	1.50
	2		Bandage, gauze, roller	box	0.85	1.70
	3		Plaster, adhesive	spl	0.20	0.60
	6		Paper, toilet	rol	0.05	0.30
	6		Sulfur ointment, 1 oz.	Tube	0.05	0.30
					Total	\$13.81

Per authority AFHQ Ltr. AG 400/031
 dated 6 Oct 44

The above items were shipped to the
 Italian armed Forces.

From: 2nd Medical Supply Platoon (Avn)
 AFGD No. 6, APO 528

To: 1st Gruppo Aviazione Com., Ital, Milt.

[Signature]
 CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

Articles listed in Column "Ordered" have been received unless otherwise noted in
 Column "Shipped". *H. D. Di Lore Capo Divisione*

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

Medical Supply Officer,
2nd Medical Supply Platoon (Avn)
CONSIGNOR: Air Force General Depot No. 6, APO 528.

DATE SHIPPED OR DELIVERED 6 March 1945

SHIP TO- 1st Gruppo Aviazione (Ital) Commando
(Air Force General Depot No. 6, APO 528)

AUTHORITY OR REQ. NO. Memo 65-12, AAFSC/MTO
dated 8 December 1944.

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	1184000	Eugenol, 1 oz:	btl	\$ 0.17	\$ 0.17 ✓
2	2	1298000	Naphthalene, flakes, 1 lb:	pkg	0.17	0.34 ✓
1	1	1373000	Potassium permanganate:	btl	0.13	0.13 ✓
3	3	1389000	Quinine dihydrochloride:	box	0.38	1.14 ✓
1	1	1418000	Sodium bicarbonate & peppermint:	btl	0.17	0.17 ✓
1	1	1462000	Sulfadiazine ointment:	jar	0.80	0.80 ✓
12	12	1609000	Smallpox vaccine, 10 tubes:	pkg	0.25	3.00 ✓
3	3	1204000	Foot powder:	can	0.03	0.09 ✓
1	1	1470300	Tar compound ointment:	jar	1.17	1.17 ✓
6	6	2014000	Cotton, absorbent, 1 lb roll:	ctn	0.40	2.40 ✓
2	2	2022000	Gauze, plain:	ctn	0.75	1.50 ✓
2	2	2005000	Bandage, gauze, roller:	box	0.85	1.70 ✓
3	3	2035000	Plaster, adhesive:	spl	0.20	0.60 ✓
6	6	7868000	Paper, toilet:	roll	0.05	0.30 ✓
6	6	9121500	Sulfur ointment, 1 oz:	tube	0.05	0.30 ✓
					TOTAL	\$13.81 ✓

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AG CU
S.T. No. *Med 99*
Registered
Prints Checked *OK*
Exam. Checked *OK*
Labels Checked *OK*
Typing Checked *OK*
Reg. for W. U.

Lewis Unofsky
LEWIS UNOFSKY,
Captain, M.A.C., MedSO,
2nd Medical Supply Platoon (Avn)
AF General Depot No. 6,
APO # 528.

4819

Med # 3

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

Salvatore De Renzi
(NAME) SALVATORE DE RENZI (RANK) Surgeon (ORGANIZATION) 1st Gruppo Aviazione

CONSIGNOR'S Vou. No. US-ITI-MED-11-45
CONSIGNEE'S Vou. No. 7
NUMBER OF SHEETS 1

0006

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WAR DEPARTMENT
G. M. F. Form No. 324
Revision June 30, 1942.

SHIPPING TICKET

JUN 27 1945

CONSIGNOR: U S GOVERNMENT

U.S. MED #98

DATE SHIPPED OR DELIVERED 13 March 1945

SHIP TO:-

AUTHORITY OR REQ. No.

517

ITALIAN GOVERNMENT

TRANSPORTATION COST OF S
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2		Alcohol, dehydrated	btl	.20	\$.40
	1		Alcohol, denatured	drm	3.35	3.35
	1		Cascara sacade Extrato	btl	.40	.40
	1		Digitalis Injections	box	.48	.48
	2		Hydrogen peroxide	btl	.10	.20
	1		Iodine, 1/4 lb.	btl	.45	.45
	1		Magnesium sulfate	can	.25	.25
	1		Quinine sulfate	btl	9.50	9.50
	2		Sodium bicarbonate	lb	.07	.14
	1		Sulfadiazine, 1000 tabs	btl	11.40	11.40
	1		Sulfadiazine tabs, 1000	btl	4.40	4.40
	1		Whiskey, quart	qt	.78	.78
	2		Bandage, gauze, roller	ctn	.45	.90
	2		Bandage, gauze, roller, 3"x 10yds.	ctn	.85	1.70
	10		Cotton absorbent	lb	.40	4.00
	3		Cotton bathing	ctn	.30	.90
	3		Plaster adhesive surg.	spl	.20	.60
	1		Syringe luer, 23 gage, 3/4 inch	box	.48	.48
	1		Thermometer, clinical, minus	ea	.50	.50
	4		Prophylactic, chemical	ctn	9.50	38.00
	4		Prophylactic, mechanical	ctn	1.30	5.20
					Total	\$ 84.03

Items shipped to Medical Supply Officer,
3rd Air Group, 205th Div., Italian Military,
from Medical Supply Officer, AFGD #3, APO
528, U.S. Army.

4818

CLAYTON P. KERR
COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column 3 ordered have been received unless otherwise noted in
Column 4 shipped.

Il Direttore Capo Divisione

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

(Name)

(Title)

(Organization)

0007

785020

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

SHIPPING TICKET

CONSIGNOR: MEDICAL SUPPLY OFFICER, AFGD #3. APO 528, US ARMY

DATE SHIPPED OR DELIVERED: 13 March 1945

SHIP TO: Medical Supply Officer
3rd Air Group-205th Div.
Italian Army.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF P/A No. CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2	1050000	Alcohol dehydttated:	Btl	.20	.40 ✓
	1	1052000	Alcohol denatured:	Drum	5.35	5.35 ✓
	1	1129000	Cascara sacade Extrato	Btl	.40	.40 ✓
	1	1167500	Digitalis Injections:	Box	.48	.48 ✓
	2	1229000	Hydrogen peroxide:	Btl	.10	.20 ✓
	1	1235000	Iodine 1/4 lb:	1/4 lb	.45	.45 ✓
	1	1236400	Magnesium sulfate:	Can	.25	.25 ✓
	1	1391000	Quinine sulfate:	Btl	9.50	9.50 ✓
	2	1415000	Sodium bicarbonate:	lb	.07	.14 ✓
	1	1462200	Sulfadiazine 1000 tabl:	Btl	11.40	11.40 ✓
	1	1464100	Sulfadiazine tab:1000	Btl	4.40	4.40 ✓
	1	1494000	Whiskey Quart:	Qt.	.78	.78 ✓
	2	2004000	Bandage gauze roller:	Ctn	.45	.90 ✓
	2	2005000	Bandage gauze roller 3 by 10	Ctn	.85	1.70 ✓
	10	2014000	Cotton absorbent:	Lb	.40	4.00 ✓
	3	2015000	Cotton bathing:	Ctn	.30	.90 ✓
	3	2035000	Plaster adhesive surgical	Spl	.20	.60 ✓
	1	3894000	Syringe luer 23 gage 3/4 inch:	Box	.48	.48 ✓
	1	4443000	Thermometer clinical minus:	Each	.50	.50 ✓
	4	9118000	Prophylactic, chemical	Ctn	9.50	38.00 ✓
	4	9118100	Prophylactic, Mechanical	Ctn	1.30	5.20 ✓
//////////Nothing following//////////						
						\$84.03 ✓

ON ST E 2
 IC QUANTITY
 ST. No. *Med 98*
 Registered *OK*
 Price Checked *OK*
 Exam. *OK*
 Total *OK*
 Date *OK*

6817

US IT 1-Med-12

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

Locatelli Bruno 1st Lt. 3rd Air Group.
(Name) (Rank) (Organization)

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

0008

785020

WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1942.

SHIPPING TICKET

JUN 27 1945

CONSIGNOR: U S GOVERNMENT

U.S. MED #97

DATE SHIPPED OR DELIVERED 13 March 1945

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

517


TRANSPORTATION COST OF S
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1		Alcohol, ethyl, 1 qt.	btl	.33	.33
	1		Alcohol denatured, 1 qt.	btl	.20	.20
	2		Calcium gluconate Inj.	bx	.63	1.26
	1		Cascara sacrada, 1000	btl	.40	.40
	1		Ether petroleum	can	.28	.28
	1		Ferric phosphate	btl	.45	.45
	1		Methyl salicylate, 1/4 lb.	btl	.10	.10
	2		Oil, cod liver, 1 pt.	btl	.40	.80
	1		Phosphosada fleet, 1 pt.	btl	.65	.65
	1		Petrolatum liquid, hvy.	btl	.35	.35
	1		Potassium permang. 100 tablets	btl	.13	.13
	4		Soap, soft, 1 lb.	jar	.22	.88
	1		Sodium bicarbonate, 1 lb.	can	.07	.07
	1		Sulfadiazine Ointment	jar	.80	.80
	1		Sulfadiazine, 1000 tabs	btl	1.40	11.40
	1		Talc purified, 1 lb.	can	.15	.15
	1		Whiskey, quart	qt	.78	.78
	2		Prophylactic Mech.	ctn	1.30	2.60
			Total			\$21.63

Items shipped to Surgeon, 205th Division, Italian Military from Medical Supply Officer, AFGD #3, APO 528, U.S. Army, per auth. AFHQ Ltr. AG 400/031 GDS-O, dated 6 Oct. 44.

6516


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Il Direttore Capo Divisione

(Name)
Hq. PBS 12-44 500-000

(Rank)  (Organization)

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

0009

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

SHIPPING TICKET

CONSIGNOR: MEDICAL SUPPLY OFFICER, AFGD# 3, APO 528, US ARMY.

DATE SHIPPED OR DELIVERED: 13 March 1945

SHIP TO— Surgeon 205th Division Italian Army.	AUTHORITY OR REQ. No.
	TRANSPORTATION COST OF \$ _____ CHARGEABLE TO P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1	1048000	Alcohol etyl, 1 qt.	Btl	.33	.33 ✓
	1	1051000	Alcohol denatured 1 qt.	Btl	.20	.20 ✓
	2	1117500	Calcium gluconate Inj.	Box	.63	1.26 ✓
	1	1129000	Cascara sacrada 1000:	Btl	.40	.40 ✓
	1	1779300	Ether petroleum	Can	.28	.28 ✓
	1	1191000	Ferric phosphate:	Btl	.45	.45 ✓
	6	1226500	Heparin solution 10cc	Vial	2.50	15.00 ✓
	1	1290000	Methyl salicylate 1/4 lb :	Btl	.10	.10 ✓
	2	1310000	Oil cod liver 1 pt:	Btl	.40	.80 ✓
	1	1346000	Phosphosoda fleet 1 Pt:	Btl	.65	.65 ✓
	1	1336000	Petrolatum liq. heavy:	Btl	.35	.35 ✓
	1	1373000	Potassium permang. 100 tablets:	Btl	.13	.13 ✓
	4	1412000	Soap soft 1 lb:	Jar	.22	.88 ✓
	1	1415000	Sodium bicarbonate 1 lb	Can	.07	.07 ✓
	1	1462000	Sufadiazine Ointment:	Jar	.80	.80 ✓
	1	1462200	Sulfadiazine 1000 Tab:	Btl	11.40	11.40 ✓
	1	1470000	Talc purified 1 lb:	Can	.15	.15 ✓
	1	1494000	Whiskey Quart:	Qt.	.78	.78 ✓
	2	9118100	Prophylactic Mech.	Ctn	1.30	2.60 ✓
	///// Nothing following /////					\$25.63
					-\$15.00	
				Total	\$10.63	
					21.63 mg.	
					6815	
				US ITI	Med 13	

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

Capt Carbone Luigi - 205 Div.
 (Name) (Rank) (Organization)
 Consignor's Vou. No. _____
 Consignee's Vou. No. _____
 Number of Sheets _____

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TIDOK - Reg.
9.2.7.HEADQUARTERS
ARMY AIR FORCE SERVICE COMMAND
MEDITERRANEAN THEATER OF OPERATIONS
APO 528

MD-10-265

D/1/16
1814

6 APR 1945

In Reply:
Refer to AG 400.3591

SUBJECT: Medical Supplies Issued to Italian Armed Forces.

TO : Commanding General, Land Forces, Sub-Commission, AG (EMIA),
APO 399, U. S. Army.

In compliance with letter, AFHQ, File AG 400/031, GDS-O, Subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)," dated 6 October 1944, forwarded herewith is original signed shipping tickets covering medical supplies issued to Italian Armed Forces.

FOR THE COMMANDING GENERAL:

John R. Rice
Capt. AGD
W. F. BROWNE
Colonel, AGD,
Adjutant General

- 5 Incls:
Original Signed S/Ts.
Incl. 1 - Surgeon, 205th Div,
(AFGD No. 3) 13 Mar 45.
Incl. 2 - 3rd Air Gp- 205th
Div. (AFGD No. 3) 13 Mar 45.
Incl. 3 - 1st Avn. Gp. (Ital)
Commando (AFGD No. 6) 6 Mar 45.
Incl. 4 - 11th Air Serv Co.
(332nd Air Serv Gp) 24 Mar 45.
Incl. 5 - 1st Gruppo Aviazione
(AFGD No. 6) - 24 Mar 45.

6814

AAFSC/ATC

C. B. R 40524

RESTRICTED

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

SHIPPING TICKET

JUN 27 1945

CONSIGNOR: U S GOVERNMENT

U.S. MED #96

DATE SHIPPED OR DELIVERED 22 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.


517

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	45		Calcium Hypochlorite	tbe	.022	.99
	3-3/4		Calcium Hypochlorite	lb	.28	1.06
	31		Insecticide, body powder	can	.05	1.55
	5		Insecticide, spray	gal	.62	3.10
					Total	\$6.69

Items shipped to 41st Air Service Co., Italian
Military from QM, 316th Air Service Group, per
auth. AFHQ Ltr. AG 400/031 GDS-O, dated 6 Oct. 44.


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4813

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

Il Distretto Capo Divisione

(Name)

(Rank)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

Consignor's Van. No. P-18-5
Consignee's Van. No. _____
Number of Sheets _____

CONSIGNOR: QUARTERMASTER, 316th AIR SERVICE GROUP

Date Shipped or Delivered 22 March 1945

Ship to—

41st. AIR SERVICE COMPANY (ITALIAN)

Authority or Req. No.

HC. COMZONE MTOUSA CIR. 119, dated 6 Oct. 1944

Transportation cost of \$

Chargeable to

P/A No.

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
45	45		Calcium Hypochlorite tube	tube	.022	.99 ✓
3 3/4	3 3/4		Calcium Hypochlorite	lb.	.28	1.05 ✓
31	31		Insecticide, body powder	can	.05	1.55 ✓
5	5		Insecticide, spray	gal.	.62	3.10 ✓
			TOTAL			\$6.69 ✓

The above prices are taken from COMZONE MTOUSA. Price list.

OK STEZ

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OK

4812

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

Steu. Legio. Romagnolo
(Name)
GIUSEPPE ACCIPELLI

(Rank)

CAPITANO

(Organization)
41st. Air Serv. Co.
Hq PBS 7-41-200.000

0013

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

SHIPPING TICKET

JUN 27 1945

CONSIGNOR: U S GOVERNMENT

U.S. MED #95
Sheet No. 1
No. of Sheets 2

DATE SHIPPED OR DELIVERED 14 April 1945

SHIP TO--

AUTHORITY OR REQ. NO.

517

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	32		Acid, Acetylsalicylic, 1000 tablets	btl	.42	13.44
	3		Acid, Boric, USP, 5 lb	can	.55	1.65
	1		Alcohol, Ethyl	drms	30.78	30.78
	20		Ammonium, Chloride	btl	.55	11.00
	20		Apomorphine Hypochloride	tbe	.15	3.00
	1,718		Atabrine, 100 tablets	btl	.55	944.90
	10		Atropine Sulphate	tbe	.05	.50
	23		Bile, Ox, Extract	btl	1.25	28.75
	2		Carbarsone	btl	2.63	5.26
	15		Codeine, Sulfate	btl	5.35	80.25
	8		Compound Cathartic	btl	.96	7.68
	3		Digitalis	btl	.06	.18
	12		Epinephrine, soluble salt	tbe	.08	.96
	40		Eugenol	btl	.17	6.80
	12		Ferrous Sulfate	btl	.35	4.20
	298		Foot Powder	can	.03	8.94
	25		Hydrogen Peroxide sol	lb	.10	2.50
	33		Magnesium Sulfate	can	.25	8.25
	104		Mercurous Chloride, mild oint	jar	1.02	106.08
	1		Metaphen Tincture	btl	5.75	5.75
	20		Morphine Sulfate	tbe	.04	.80
	5		Oil, Castor	can	1.30	6.50
	73		Petroleum	can	.10	7.30
	80		Petroleum, liquid, hvy	can	.35	28.00
	43		Procaine Hydrochloride	tbe	.06	2.58
	3		Sodium Amytal	btl	1.80	5.40
	12		Sodium Bicarbonate & Peppermint	btl	.17	2.04
	11		Sulfathiazole Ophthalmic ointment	box	1.50	16.50
	16		Sulfathiazole, 1000 tabs	btl	4.40	70.40
	20		Talc, Purified	can	.15	3.00
	2		Tincture, Nux Vomica	btl	.57	1.14
	40		Water, Distilled, amp.	box	1.96	78.40
	18		Zinc Oxide Ointment	jar	.18	3.24
	38		Bandage, muslin 5" x 5yd	box	1.30	49.40
	25		Cotton, Absorbent	ctn	.40	10.00
	30		Gauze, plain, sterilized	pkg	.08	2.40
	111		Plaster, adhesive, Surg	spl	.10	11.10
	10		Knife, Operating hdl, #3	ea	.70	7.00

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785020

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

SHIPPING TICKET

JUN 27 1945

CONSIGNOR: U S GOVERNMENT

U.S. MED #95
Sheet No. 2
No. of Sheets 2

DATE SHIPPED OR DELIVERED 14 April 1945

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	7		Applicator, wood	ctn	.15	1.05
	66		Cotton thread, quilting	spl	.07	4.62
	30		Depressor, tongue	ctn	.08	2.40
	50		Gloves, surgeon, size 8	pr	.15	7.50
	28		Razor, safety	ea	.15	4.20
	33		Razor blades, safety, 5	pkg	.03	.99
	240		Suture, catgut, chromic	tbe	.15	36.00
	12		Suture, catgut, plain	tbe	.15	1.80
	11		Suture, silkworm gut, case	cl	1.20	13.20
	33		Syringe, Luer, 2 cc	ea	.50	16.50
	30		Syringe, Luer, 10 cc	ea	.70	21.00
	13		Syringe, Luer, needle	box	.43	5.59
	36		Syringe, Luer, needle	box	.48	17.28
	12		Syringe, Luer, Needle	box	.35	4.20
	60		Syringe, Luer, needle	box	.65	39.00
	79		Syringe, urethral	ea	.12	9.48
	33		Spoon, tea	ea	.08	2.64
	30		Brush, hand	ea	.15	4.50
	400		Soap, white, floating	bar	.04	16.00
	12		Dropper, medicine, 12	pkg	.10	1.20
	10		Thermometer, clinical	ea	.45	4.50
	55		Bismuth subcarbonate	btl	.60	33.00
	220		Prophylactic, mechanical	ctn	1.30	286.00
	42		Protein, silver, strong	btl	.25	10.50
	66		Bandage, gauze, comp., white	box	3.50	231.00
	14		Tourniquet, field	ea	.15	2.10
	8		Quinine sulfate	btl	9.50	76.00
	20		Wax, white	cke	.18	3.60
						6510
				Total		\$2,431.92

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct 44
 The above items were shipped to the Italian Armed Forces
 From: 232nd Medical Service Bn., APO 782, U.S. Army
 To : 212 Italian Command, Leghorn, Zone IV
 On : 14 Apr 45

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

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

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

(NAME) (RANK) (ORGANIZATION)

WAR DEPARTMENT
Q. M. C. Form No. 404
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 232nd MEDICAL SERVICE BN.
APO 782, U.S. Army

DATE SHIPPED OR DELIVERED 11 April 1945

SHIP TO—

212 Italian Command, Leghorn
Zone IV

AUTHORITY OR REQ. NO.

32 dated 30 March 1945

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	32	1010000	Acid, Acetylsalicylic, 1000-tb.	btl	.42	13.44 ✓
	3	1012000	Acid, Boric, USP, 5-lb	can	.55	1.65 ✓
	1	1049500	Alcohol, Ethyl	drum	30.78	30.78 ✓
	20	1066000	Ammonium, Chloride	btl	.55	11.00 ✓
	20	1073000	Apomorphine Hypochloride	tube	.15	3.00 ✓
	1718	1084500	Atabrine, 100-tbls	btl	.55	944.90 ✓
	10	1086000	Atropine Sulphate	tube	.05	.50 ✓
	23	1102600	Bile, Ox, Extract	btl	1.25	28.75 ✓
	2	1125515	Carbarsone	btl	2.63	5.26 ✓
	15	1149000	Codeine, Sulfate	btl	5.35	80.25 ✓
	8	1150500	Compound Cathartic	btl	.96	7.68 ✓
	3	1166500	Digitalis	btl	.06	.18 ✓
	12	1176000	Epinephrine, soluble salt	tube	.08	.96 ✓
	40	1184000	Eugenol	btl	.17	6.80 ✓
	12	1193300	Ferrous Sulfate	btl	.35	4.20 ✓
	298	1204000	Foot Powder	can	.03	8.94 ✓
	25	1229000	Hydrogen Peroxide solution	lb.	.10	2.50 ✓
	33	1264000	Magnesium Sulfate	can	.25	8.25 ✓
	104	1282000	Mercurous Chloride, mild oint	jar	1.02	106.08 ✓
	1	1285810	Metaphen Tincture	btl	5.75	5.75 ✓
	20	1295500	Morphine Sulfate	tube	.04	.80 ✓
	5	1307000	Oil, Castor	can	1.30	6.50 ✓
	73	1334000	Petroleum	can	.10	7.30 ✓
	80	1336000	Petroleum, liquid, heavy	can	.35	28.00 ✓
	43	1383000	Procaine Hydrochloride	tube	.06	2.58 ✓
	3	1413715	Sodium Amytal	btl	1.80	5.40 ✓
	12	1418000	Sodium Bicarbonate & Pepperm.	btl	.17	2.04 ✓
	11	1464000	Sulfathiazole Ophthalmic oin.	box	1.50	16.50 ✓
	16	1464100	Sulfathiazole, 1000-tab.	btl	4.40	70.40 ✓
	20	1470000	Talc, Purified	can	.15	3.00 ✓
	2	1484000	Tincture, Nux Vomica	btl	.57	1.14 ✓
	40	1491700	Water, Distilled, amp.	box	1.96	78.40 ✓
	18	1502000	Zinc Oxide Ointment	jar	.18	3.24 ✓
	38	2009000	Bandage, muslin 5"x5-yds	box	1.30	49.40 ✓
	25	2014000	Cotton, Absorbent	ctn	.40	10.00 ✓
	30	2024000	Gauze, plain, sterilized	pkg	.08	2.40 ✓
	111	2034000	Plaster, adhesive, Surg.	spl	.10	11.10 ✓
	10	3336500	Knife, Operating, handle #3	ea	.70	7.00 ✓
	7	3611000	Applicator, wood	ctn	.15	1.05 ✓
	66	3663700	Cotton thread, quilting	spl	.07	4.62 ✓
	30	3668000	Depressor, tongue	ctn	.08	2.40 ✓

Incl #1

last item of page 1

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

Giuliano Vivarelli
(NAME)
GIULIANO VIVARELLI

1st Lt.
(RANK)
1st Lt.

212th IC, Comm.
(ORGANIZATION)
212th IC, Comm.

CONSIGNOR'S Vou. No. A-42

CONSIGNEE'S Vou. No. _____

NUMBER OF SHEETS 2

0015

WAR DEPARTMENT
Q. M. C. Form No. 436
Revised Apr. 6, 1951

SHIPPING TICKET (EXTRA SHEET)

SHEET No. 2
CONSIGNOR'S Vou. A-12

CONSIGNOR: 232nd MEDICAL SERV. BN.
APO 782, U.S. Army

QUANTITY		STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	50	3684000	Gloves, surgeon, size 8	pr	.15	7.50 ✓
	28	3720000	Razor, safety	ea	.15	4.20 ✓
	33	3721000	Razor, safety, blades, 5	pkg	.03	.99 ✓
	240	3779000	Suture, catgut, chromic	tube	.15	36.00 ✓
	12	3784000	Suture, catgut, plain	tube	.15	1.80 ✓
	11	3805000	Suture, silkworm gut, course	coil	1.20	13.20 ✓
	33	3844000	Syringe, Luer, 2-cc	ea	.50	16.50 ✓
	30	3845000	Syringe, Luer, 10-cc	ea	.70	21.00 ✓
	13	3847000	Syringe, Luer, needle	box	.43	5.59 ✓
	36	3849000	Syringe, Luer, needle	box	.48	17.28 ✓
	12	3850000	Syringe, Luer, needle	box	.35	4.20 ✓
	60	3851000	Syringe, Luer, needle	box	.65	39.00 ✓
	79	3861000	Syringe, urethral	ea	.12	9.48 ✓
	33	7404000	Spoon, tea	ea	.08	2.64 ✓
	30	7456000	Brush, hand	ea	.15	4.50 ✓
	400	7993000	Soap, white, floating	bar	.04	16.00 ✓
	12	7795000	Dropper, medicine, 12	pkg	.10	1.20 ✓
	10	7932000	Thermometer, clinical	ea	.45	4.50 ✓
	55	9103000	Bismuth subcarbonate	btl	.60	33.00 ✓
	220	9118100	Prophylactic, mechanical	ctn	1.30	286.00 ✓
	42	9120000	Protein, silver, strong	btl	.25	10.50 ✓
	66	9201000	Bandage, gauze, comp., white	box	3.50	231.00 ✓
	14	9378000	Tourniquet, field	ea	.15	2.10 ✓
	8	1391000	Quinine sulfate	btl	9.50	76.00 ✓
	20	1493000	Wax, white	cake	.18	3.60 ✓
////////////////////////////////////nothing follows////////////////////////////////////						

~~397799~~

THE ABOVE PRICES LISTED ARE CATALOG LIST PRICES AND DO NOT INCLUDE CHARGES FOR HANDLING, SHIPPING, STORAGE AND MISC EXPENSES.

Total 3431.92

ON ST EZ
AC COUNTING SEC
ST. No. U.S. Med 95
Registered [Signature]
Prices Checked [Signature]
Exten. Checked [Signature]
Totals Checked [Signature]
Checked [Signature]
[Signature]

4837

RESTRICTED

HEADQUARTERS
PENINSULAR BASE SECTION
UNITED STATES ARMY
APO 782

OK
P.P.P.

AG 523.06 BPGDS

Q

20/4

18 April 1945

SUBJECT: Shipping Tickets Covering Issues to the Italian Army

TO: Military Mission to the Italian Army

1. Reference: Paragraph 14, letter Allied Force Headquarters, 6 October 1944, (AG 400/031 GDS-O), "Supply Procedure and Accounting for Supplies and Equipment Issues by Allied Depots to Italian Armed Forces (Army, Navy, and Air)".

2. Attached hereto, as per instructions contained in reference cited above, are signed copies of shipping tickets covering issues of Medical supplies to the Italian Army.

FOR THE COMMANDING OFFICER:

2 Incls:

- 1 -S/T - 212th Italian Command #32
- 2 -S/T - 212th Italian Command #33

C. I. Zucker
C. I. ZUCKER
CAPTAIN, A. G. D.
ASS'T ADJ. GEN.

4806

RESTRICTED

0018

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 10-43

JUN 27 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED #94

Sheet No. 1

DATE SHIPPED OR DELIVERED

3 April 1945

No. of Sheets 3

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20		Acetophenetidin, 1000	btl	.75	15.00
97		Acid acetylsalicylic, 1000	btl	.42	40.74
12		Acid boric, lb	can	.10	1.20
25		Acid boric oint, 4 oz	jar	.07	1.75
3		Alcohol ethyl 54 gal	drm	30.78	92.34
29		Alion compound	btl	.37	10.73
30		Apomorphine hydrochloride	tube	.15	4.50
60		Ascorbic acid, 100	btl	.13	7.80
20		Bile ox, extract, 100	btl	1.25	25.00
30		Bismuth subsalicylate inj.	btl	1.75	52.50
15		Caffeine & sodium benzoate inj.	box	.30	4.50
4		Calcium carbonate, lb	can	.07	.28
30		Carbonsone, 500	btl	2.63	78.90
60		casara sagraða extract	btl	.40	24.00
5		Codeine sulfate, 500	btl	5.35	26.75
9		Compound cathartic, 100	btl	.96	8.64
27		Digitalis, 100	btl	.06	1.62
30		Digitalis inj.	box	.48	14.40
38		Emetine hydrochloride, 20 hypo tabs	tube	.66	25.08
120		Ethyl chloride	tube	.27	32.40
550		Foot powder, 1/4 lb	can	.03	16.50
30		Hydrogen peroxide sol.	btl	.10	3.00
35		Ichthammol, 1/2 lb	btl	.85	29.75
30		Insulin inj.	vial	.12	3.60
6		Iodine, 1/4 lb	btl	.45	2.70
40		Iodopherm, 1/4 lb	btl	.63	25.20
30		Ipecac and opium compound	btl	.83	24.90
10		Lead acetate, lb	btl	.25	2.50
40		Magnesium oxide heavy, lb	can	.35	14.00
60		Magnesium sulfate, 4 lb	can	.25	15.00
100		Mapharsen, 10 0.06 gm	box	.52	52.00
120		Mercurous chloride, mild, ointment, lb	jar	1.02	122.40
3		Metaphen tincture, gal	btl	5.75	17.25
30		Metrazol, 5 3cc amps	box	.75	22.50
44		Castor oil, gal	can	1.30	57.20
110		Petrolatum, lb	can	.10	11.00
8		Petrolatum, liquid heavy	can	.67	5.36
60		Phenobarbital, 100	btl	.05	3.00
3		Potassium iodide, lb	btl	1.60	4.80
25		Procaine hydrochloride & epinephrine, 20 hypo tabs	tube	.05	1.25

ALL ITEMS DELIVERED UNLESS OTHERWISE SPECIFIED

0019

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

785020

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

JUN 27 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED #94
Sheet No. 2
No. of Sheets 3

DATE SHIPPED OR DELIVERED

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
48		Quinine sulfate, 1000	btl	9.50	456.00
10		Santonin, 100	btl	.80	8.00
30		Sodium bicarbonate & peppermint, 1000	btl	.17	5.10
24		Sulfadiazine, 1000	btl	11.40	273.60
200		Sulfanilamide crystalline	box	.30	60.00
10		Sulfathiazole ophthalmic oint.	box	1.50	15.00
5		Tincture belladonna, pt	btl	.70	3.50
30		Vitamin A & D, 100	btl	.18	5.40
60		Zinc oxide ointment, 1b	jar	.18	10.80
60		Bandage muslin	box	1.30	78.00
30		Bandage suspensory	ctn	2.00	60.00
240		Cotton, absorbent, 1b	pkg	.40	96.00
60		Gauze, plain, sterilized	pkg	.08	4.80
600		Plaster adhesive, 1"	spl	.10	60.00
720		Plaster adhesive, 3"	spl	.20	144.00
15		Catheter urethral rubber, 14F	ea	.15	2.25
20		Scissors bandage	ea	.90	18.00
50		Razor safety blades	pkg	.03	1.50
100		Syringe urethral prophylaxis	ea	.12	12.00
600		Soap, white floating	bar	.04	24.00
30		Dropper medicine	pkg	.10	3.00
30		Thermometer clinical	ea	.45	13.50
12		Vial, 16 oz	doz	.28	3.36
300		Acid salicylic ointment	tube	.04	12.00
175		Prophylactic chemical	ctn	9.50	1,662.50
245		Prophylactic mechanical	ctn	1.30	318.50
100		Zinc oxide ointment	tube	.05	5.00
30		Bandage gauze comp.	box	3.50	105.00
60		Ferrous sulfate, 1000	btl	.35	21.00
12		Procaine hydrochloride, oz	btl	.30	3.60
38		Needle abdominal, 2-7/8"	pkg	.27	10.26
60		Needle catgut, size 4, half-circle	pkg	.27	16.20
60		Needle surgeon's reg size	pkg	.30	18.00
200		Brush, hand	ea	.15	30.00
10		Sulfur sublimed, 1b	ctn	.02	.20
10		Wool fat, hydrous, 1b	jar	.30	3.00
			Total		4,465.11

0020

JUN 27 1945

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED #94
Sheet No. 3
No. of Sheets 3

DATE SHIPPED OR DELIVERED **3 April 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
<p>Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From: 72nd Medical Base Depot Co., APO 782, U.S. Army To : 212th Italian Command Depot, Naples, Italian Military On : 3 Apr 45</p>					
<p><i>[Signature]</i> CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE</p>					
					4803

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

(NAME) Il Direttore Capo Divisione (ORGANIZATION)

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

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

SHIPPING TICKET

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

CONSIGNOR: **72nd Medical Base Depot Co., APO # 782, U. S. Army**

Date Shipped or Delivered 3 April 1945

Ship to 212th Italian Command Depot, Naples Authority or Reg. No. WO Maj Hansen, Surgeon's Office
 Transportation cost of \$ _____ Chargeable to
 P/A No. _____

on ST
 9/4

AC CUMTIN G. S. ESTO
 M.A.
 9/4

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	20	1006000	acetophenetidin, 1000:	btl	.75	15.00 ✓
	97	1010000	Acid acetylsalicylic, 1000:	btl	.42	40.74 ✓
	12	1011000	Acid boric lb:	can	.10	1.20 ✓
	25	1012200	Acid boric oint, 4 oz:	jar	.07	1.75 ✓
	3	1049500	Alcohol ethyl 54 gal.:	drum	30.78	92.34 ✓
	29	1057000	Alion compound:	btl	.37	10.73 ✓
	30	1073000	Apomorphine hydrochloride:	tube	.15	4.50 ✓
	60	1083500	Ascorbic acid, 100:	btl	.13	7.80 ✓
	20	1102600	Bile ox, extract, 100:	btl	1.25	25.00 ✓
	20	1106300	Bismuth subsalicylate inj.:	btl	1.75	52.50 ✓
	15	1110500	Caffeine and sodium benzoate inj.:	box	.30	4.50 ✓
	4	1114000	Calcium carbonate, lb:	can	.07	.28 ✓
	30	1125515	Carbonsone, 500:	btl	2.63	78.90 ✓
	60	1129000	Cavara sagrada extract:	btl	.40	24.00 ✓
	5	1149000	Godeine sulfate, 500:	btl	5.35	26.75 ✓
	9	1150500	Compound cathartic, 100:	btl	.96	8.64 ✓
	27	1166500	Digitalis, 100:	btl	.06	1.62 ✓
	30	1167500	Digitalis inj.:	box	.48	9.60 14.40 ✓
	38	1172000	Emetine hydrochloride, 20 hypo tab.:	tube	.66	25.08 ✓
	120	1180000	Ethyl chloride:	tube	.27	32.40 ✓
	550	1204000	Foot powder, 1/4 lb.:	can	.03	16.50 ✓
	30	1229000	Hydrogen peroxide sol.:	btl	.10	3.00 ✓
	35	1231000	Ichthammol, 1/4 lb.:	btl	.85	29.75 ✓
	30	1233000	Insulin inj.:	vial	.12	3.60 ✓
	6	1235000	Iodine, 1/4 lb.:	btl	.45	2.70 ✓
	40	1238000	Iodopherm, 1/4 lb.:	btl	.63	25.20 ✓
	30	1241000	Ipecac and opium compound:	btl	.83	24.90 ✓
	10	1249000	Lead acetate, lb.:	btl	.25	2.50 ✓
	40	1262000	Magnesium oxide heavy, lb:	can	.35	14.00 ✓
	60	1264000	Magnesium sulfate, 4 lb:	can	.25	15.00 ✓
	100	1268010	Mapharsen, 10 0.06 gm:	box	.52	52.00 ✓
	120	1282000	Mercurous chloride, mild, ointment, lb:	jar	1.02	122.40 ✓
	3	1285810	Metaphen tincture, gal:	btl	5.75	17.25 ✓
	30	1291400	Metrazol, 5 3cc amp.:	box	.75	22.50 ✓
	44	1307000	Castor oil, gal:	can	1.30	57.20 ✓
	110/1334000	Petrolatum, lb:	can	.10	11.00 ✓	
	8	1337000	Petrolatum, liquid heavy:	can	.67	5.36 ✓
	60	1339600	Phenobarbital, 100:	btl	.05	3.00 ✓

Inc #1

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

Guido Ripa
 (Name)
 GUIDO RIPA

Capt.
 (Rank)
 CAPTAIN

212 Italian Command
 (Organization)
 212 Ital. Command
 Hq. P.S. 7-44-200,000

0022

785020

WAR DEPARTMENT
G. M. C. Form No. 435
Revised Apr. 6, 1931

SHIPPING TICKET
(EXTRA SHEET)

SHEET No. -2-

CONSIGNOR: 72nd Medical Base Depot Co., APO # 782,
U. S. Army

CONSIGNOR'S VOL.

QUANTITY		STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	3	1367000	Potassium iodide, lb:	bt1	1.60	4.80 ✓
	25	1384000	Procaine hydrochloride and epinephrine, 20 hypo tab:	tube	.05	1.25 ✓
	48	1391000	Quinine sulfate, 1000:	bt1	9.50	456.00 ✓
	10	1401000	Santonin, 100:	bt1	.80	8.00 ✓
	30	1418000	Sodium bicarbonate and peppermint, 1000:	bt1	.17	5.10 ✓
	24	1462200	Sulfadiazine, 1000:	bt1	11.40	273.60 ✓
	200	1463600	Sulfanilamide crystalline:	box	.30	60.00 ✓
	10	1464000	Sulfathiazole ophthalmic ointment:	box	1.50	15.00 ✓
	5	1477500	Tincture belladonna, pt:	bt1	.70	3.50 ✓
	30	1499300	Vitamin A & D, 100:	bt1	.18	5.40 ✓
	60	1502000	Zinc oxide ointment, lb:	jar	.18	10.80 ✓
	60	2009000	Bandage muslin:	box	1.30	78.00 ✓
	30	2011000	Bandage suspensory:	gtn	2.00	60.00 ✓
	240	2014000	Cotton, absorbent, lb:	pkg	.80	96.00 ✓
	60	2024000	Gauze plain sterilized:	pkg	.08	4.80 ✓
	600	2034000	Plaster adhesive, 1":	spl	.10	60.00 ✓
	720	2035000	Plaster adhesive 3":	spl	.20	144.00 ✓
	15	3107000	Catheter urethral rubber, 14F:	ea	.15	2.25 ✓
	20	3468000	Scissors bandage:	ea	.90	18.00 ✓
	50	3721000	Razor safety blades:	pkg	.03	1.50 ✓
	100	3861000	Syringe urethral prophylaxis:	ea	.12	12.00 ✓
	600	7493000	Soap white floating:	bar	.04	24.00 ✓
	30	7795000	Dropper medicine:	pkg	.10	3.00 ✓
	30	7932000	Thermometer clinical:	ea	.45	13.50 ✓
	12	7950000	Vial, 16 oz:	doz	.28	3.36 ✓
	300	9101500	Acid salicylic ointment:	tube	.04	12.00 ✓
	175	9118000	Prophylactic chemical:	ctn	9.50	1662.50 ✓
	245	9118100	Prophylactic, mechanical:	ctn	1.30	318.50 ✓
	100	9123000	Zinc oxide ointment:	tube	.05	5.00 ✓
	30	9201000	Bandage gauze comp.:	box	3.50	105.00 ✓
	60	1193300	Ferrous sulfate, 1000:	bt1	.35	21.00 ✓
	12	1381000	Procaine hydrochloride, oz:	bt1	.30	3.60 ✓
	38	3362400	Needle abdominal, 2-7/8":	pkg	.27	10.26 ✓
	60	3364100	Needle catgut size 4, half-circle;	pkg	.27	16.20 ✓
	60	3393100	Needle surgeon's reg size:	pkg	.30	18.00 ✓
	200	7456000	Brush, hand:	ea	.15	30.00 ✓
	10	1466000	Sulfur sublimed lb:	ctn	.02	.20 ✓
	10	1495000	Wool fat, hydrous lb:	jar	.30	3.00 ✓
					TOTAL COST	\$4,460.31
//////////					NOTHING FOLLOWS	//////////

Handwritten note:
76 items

6301
4465.11

NOTE: Prices shown hereon are USA list prices shipping, handling, storage and incidental costs are not included.

a.n. Reg. p.p.

RESTRICTED

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AG 523.06 BPGDS

*Q 1/16
1314*

11 April 1945

SUBJECT: Shipping Ticket Covering Issues to the Italian Army

TO: Military Mission to the Italian Army

1. Reference: Paragraph 14, letter Allied Force Headquarters, 6 October 1944, (AG 400/031 GDS-O), "Supply Procedure and Accounting for Supplies and Equipment Issues by Allied Depots to Italian Armed Forces (Army, Navy and Air)".

2. Attached hereto, as per instructions contained in reference cited above, is a signed copy of shipping ticket covering issues of Medical supplies to the Italian Army.

FOR THE COMMANDING OFFICER:

1 Incl:
S/T 3 Apr 45

O. Y. Zucker
O. Y. ZUCKER
CAPTAIN, A. G. D.
ASS'T ADJ. GEN.

Handwritten notes and signatures in a rectangular box, including the name Zucker.

4800

RESTRICTED

0024

785020

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1942
A. C. 1943

MAY 16 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #93

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.
TRANSPORTATION COST OF 438 CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
98		Calcium hypochlorite	tube	.022	2.15
7.5		Calcium hypochlorite	lb	.50	3.75
1		Barium carbonate	lb	.11	.11
5		Cresol	gal	1.80	9.00
68		Insecticide, powder body, insect, 2 oz.	can	.05	3.40
1		Insecticide, liquid spray	gal	.62	.62
218		Repellent, insect	btl	.08	17.44
6		Ribbon, fly	ea	.01	.06
Total					<u>\$36.53</u>

Items shipped to 233rd Slav Co., Italian Military
from QM Class II & IV NORBS General Depot, per auth.
AFHQ Ltr. AG 400/031 GDS-O, dated 6 October 1944.

[Signature]
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4799

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



A. Direttore Capo Divisione
ORGANIZATION

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

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

CONFIDENTIAL
SHIPPING TICKET

Ser. No. 270

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO—

233rd Slav Co.

AUTHORITY OR REQ. No.

IB-32452 IB-32461 IB-32446

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
λ	53		Shoes, service, G.I.B-2	pr	2.96	156.88
	98		Calcium hypochlorite	tube	.022	2.15
	7.5		Calcium hypochlorite	lb	.50	3.75
on for 37	1		Barium carbonate	lb	.11	.11
983	5		Cresol	gal	1.80	9.00
	68		Insecticide, powder body, insect, 2 oz.	can	.05	3.40
	1		Insecticide, liquid spray	gal	.62	.62
	218		Repellent, insect	btl.	.08	17.44
	6		Ribbon, fly	ea	.01	.06
GRAND TOTAL						193.41

LAST ITEM

36.53

983

ACCOUNTING SECTION
 ST. No. *Med 93*
 Project *93*
 Spec. *93*
 Equip. *93*
 To *93*
 Typ. *93*
 Reg. for W. M. *93*

"I certify that the above listed items were issued to the 233rd Slav Co. on 30 March 1945."

[Signature]
P. C. MYERS,
1st Lt. QMC,
OIC, G.I. II&IV.

4798

*see ord 496
for Extract Copy*

CONFIDENTIAL

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

CONSIGNOR'S Vou. No. _____

CONSIGNEE'S Vou. No. _____

NUMBER OF SHEETS _____

(NAME)
[Signature]
TOSELLI CARLO

(RANK)

LT. COL.

(ORGANIZATION)

ITALIAN COMMAND

Jul 15

0026

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

MAY 16 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #92

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 458
TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12		Calcium hypochlorite	lb	.50	6.00
5		Cresol	gal	1.80	9.00
129		Insecticide, powder body, insect 2 oz.	can	.08	10.32
1 1/2		Insecticide, liquid spray	gal	.62	.93
131		Paper, toilet	rl	.05	6.55
412		Repellent, insect	bt1	.08	32.96
10		Ribbon, fly	ea	.01	.10
1		Sprayer, liquid, 1 qt.	ea	.42	.42
Total					\$66.28

Items shipped to 323rd Slav Co., Italian Military
from QM Class II & IV NORBS General Depot, per auth.
AFHQ Ltr. AG 400/031 GDS-0, dated 6 October 1944.

[Signature]
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4797

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED



(NAME) Il Direttore Capo Divisione
(ORGANIZATION) *[Signature]*

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

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

CONFIDENTIAL
SHIPPING TICKET

Ser. No. 269

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO--

323rd Slav Co.

AUTHORITY OR REQ. No.

IB-32408

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	12		Calcium hypochlorite	lb	.50	6.00 6.00 ✓
	5		Cresol	gal	1.80	9.00 ✓ 9.00
	129		Insecticide, powder body, insect, 2 oz.	can	.08	10.32 10.32 ✓
	1.5		Insecticide, liquid spray	gal	.62	.93 ✓ 9.34
	131		Paper, toilet	roll	.05	6.55 6.55 ✓
	412		Repellent, insect	btl.	.08	32.96 ✓ 9.14
	10		Ribbon, fly	ea	.01	.10 ✓
	1		Sprayer, liquid, 1 qt.	ea	.42	.42 ✓
GRAND TOTAL						79.00

OK ST
9.00

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

66.28 ✓
9.14

"I certify that the above listed items were issued to the 323rd Slav Co. on 30 March 1945."

OK ST & L

AC. COUNTING SECTION

ST. No. *Med 92*

Registered *[Signature]*

Prices Checked *[Signature]*

Edges Checked *[Signature]*

Totals Checked *[Signature]*

Trails Checked *[Signature]*

Register W/M *[Signature]*

[Signature]
P. C. MYERS,
1st Lt. QMC,
OIC, CI. II&IV.

4796

CONFIDENTIAL

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 _____

[Signature]
TOSELLI CARLO

(RANK)
LT. COL.

(ORGANIZATION)
ITALIAN COMMAND

0028

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

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

MAY 16 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #91

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 458
TRANSPORTATION COST OF CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Sprayer, liquid, 1 qt.	ea	.42	.42
1		Insecticide, liquid spray	gal	.62	.62
			Total		\$1.04

Items shipped to 229th Slav Co., Italian Military from QM Class II & IV NORBS General Depot, per auth. AFHQ Ltr. AG 400/031 GDS-0, dated 6 October 1944.

[Handwritten signature]

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4795

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

H. Direttore Capo Divisione
(NAME)

[Handwritten signature]

(ORGANIZATION)

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

In Hon of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan. 20, 1942
A. C. 1943

O.K. ST
987

EXTRACT COPY
SHIPPING TICKET

Ser No 268

CONSIGNOR: QUARTERMASTER CLASS II & IV NORDBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO -

229th Slav Co.

SUPPLY OR REQ. No.

IB-32436 IB-32437 IB-32435

REGISTRATION SYMBOL

CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Sprayer, liquid, 1 qt.	ea.	.42	.42
1		Insecticide, liquid spray	gal.	.62	.62
					1.04

987

EXTRACT COPY

"I certify the above a true extract of Medical items taken from Shipping Ticket 268."

E. P. ZAYAZ,
Capt., Inf.,
M. M. I. A.

O.K. ST 42

AC COUNTING SECTION

S.T. No. Med 91

Registered [Signature]

Prices Checked [Signature]

Exten. Checked [Signature]

Totals Checked [Signature]

4794

see Ord 472

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

TOSELLI CARLO LT COL ITI COMMAND

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

MAY 16 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #90

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 455

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Sprayer, liquid, 1 qt.	ea	.42	\$.42
<p>Items shipped to 328th Slav Co., Italian Military from QM Class II & IV NORBS General Depot, per auth. AFHQ Ltr. AG 400/031 GDS-0, dated 6 October 1944.</p>					
<p><i>[Signature]</i> CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE</p>					
					4793

ARTICLES LISTED IN COLUMN * SHIPPED * HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

Il Dittatore Capo Divisione

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

[Signature]

0031

785020

In lieu of
WAR DEPARTMENT
Q. M. C. FORM NO. 104
REVISED JANUARY 1942
A. C. 104A

EXTRACT COPY

Ser No 260

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 30 March 1945

SHIP TO

328th Slav Co

ALPHABETIC OR REQ. No.

IB-32427 IB-32428

TRUCK OR RAILWAY COST OF

CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
OK ST 1 983		Sprayer, liquid, 1 qt	ea.	.42	.42

EXTRACT COPY

"I certify the above a true extract of Medical items taken from Shipping Ticket 260."

E. P. Zayak
E. P. ZAYAK,
Capt., In. S.,
M. M. I. A.

ACCOUNTING SECTION	
S.T. No.	<i>Med 90</i>
Registered	<i>[initials]</i>
Prices Checked	<i>[initials]</i>
Exten. checked	<i>[initials]</i>
Totals Checked	<i>[initials]</i>
Typing Checked	<i>[initials]</i>
Reg. for W/M	

4792

see 479

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

TOSEMI CARRO
(NAME)

LT. COL
(RANK)

1ST COMMAND
(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

0032

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

MAY 16 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #69

DATE SHIPPED OR DELIVERED 28 March 1945

SHIP TO


ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 458
TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Acid, Acetylsalicylic, 1000 tabs	btl	.42	.42
3		Alcohol, Ethyl, Denat. qt.	btl	.20	.60
2		Calcium Chloride, 12 amps	box	.42	.84
1		Codeine Sulfate, 500 tablets	btl	5.35	5.35
2		Magnesium Sulfate, 4 lb.	can	.25	.50
1		Quinine Sulfate, 1000 tablets	btl	9.50	9.50
2		Sodium Bicarbonate, 1b	can	.07	.14
2		Sulfadiazine Oint, 1b	jar	.80	1.60
2		Sulfanilimide, 1000 tablets	btl	.87	1.74
1		Sulfapyridine, 1000 tablets	btl	6.13	6.13
1		Zinc Oxide Oint, 1b	jar	.18	.18
4		Sodium Salicylate, USP, 5 gr 200 tablets	btl	.10	.40
5		Bandage, gauze, roller, 3"xl0yds	box	.85	2.55
3		Bandage, gauze, roller, 4"xl0yds 12 to box	box	1.10	3.30
3		Cotton, Absorbent, 1b roll	ctn	.40	1.20
12		Plaster, Adhesive, Surg. 3x5yds	spl	.20	2.40
4		Cresol, Saponated Sol. qt	tin	.25	1.00
6		Sulfur Oint, 1 oz	tube	.05	.30
12		Zinc Oxide Oint, oz	tube	.05	.60
4		Prophylactic, Chemical	prs	20.00	80.00
				Total	\$118.75

Items shipped to 1st Air Bn., Italian Military from
Medical Supply Officer, 68th Medical Supply Platoon
(Avn), APO 520, U.S. Army, per auth. AFHQ Ltr. AG
400/031 GDS-0, dated 6 October 1944.

4791


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Directorate Capo Divisione
(NAME) (RANK) (ORGANIZATION)

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

WAR DEPARTMENT
G. M. C. Form No. 434
Revised June 29, 1944

SHIPPING TICKET

APR 6 1945

CONSIGNOR: MEDICAL SUPPLY OFFICER, 68TH MEDICAL SUPPLY PLATOON (AVN), APO 520

DATE SHIPPED OR DELIVERED 28 March 1945

SHIP TO - Commanding Officer,
1st Air Bn, Italian Army
Francavilla, Italy

AUTHORITY OR REQ. No. AAFSC/MTO Memo 65-12
dated 5 Dec., 1944

TRANSPORTATION COST OF Local veh. CHARGEABLE TO

Str. of Unit, 1003 E.M. - 37 Officers

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1	1010000	Acid, Acetylsalicylic, 1000 tabs.	btl	\$.42	\$.42
	3	1051000	Alcohol, Ethyl, Denat. qt	btl	.20	.60
	2	1116500	Calcium Chloride, 12 amps	box	.42	.84
	1	1149000	Codeine Sulfate, 500 tabs.	btl	5.35	5.35
	2	1264000	Magnesium Sulfate, 4 lb	can	.25	.50
	1	1391000	Quinine Sulfate, 1000 tabs	btl	9.50	9.50
	2	1415000	Sodium Bicarbonate, 1b	can	.07	.14
	2	1462000	Sulfadiazine Oint, 1b	jar	.80	1.60
	2	1463700	Sulfanilimide, 1000 tabs	btl	.87	1.74
	1	1463900	Sulfapyridine, 1000 tabs	btl	6.13	6.13
	1	1502000	Zinc Oxide Oint, 1b	jar	.18	.18
	4	NS-1	Sodium Salicylate, USP, 5 gr 200 tabs	btl	.10	.40
	3	2005000	Bandage, gauze, roller, 3" x 10 yds., -12	box	.85	2.55
	3	2006000	Bandage, gauze, roller, 4" x 10 yds., -12	box	1.10	3.30
	3	2014000	Cotton, Absorbent, 1b roll	cta	.40	1.20
	12	2035000	Plaster, Adhesive, Surg. 3x5yd spl		.20	2.40
	4	9108000	Cresol, Saponated Sol. qt	tin	.25	1.00
	6	9121500	Sulfur Oint. 1 oz	tube	.05	.30
	12	9123000	Zinc Oxide Oint, oz	tube	.05	.60
	4	9N58000	Prophylactic-Chemical,	gross	20.00	80.00
TOTAL						\$ 118.75

OK - 2T
P.P.

I certify that the items listed above were this date,
28 March 1945, issued to the above US-ITI organization by the
68th Medical Supply Platoon (Avn).

W. A. Black
WILBERT A. BLACK
Captain, MAC
Medical Supply Officer 6700

AG COUNTING SECTION
ST. NO. <i>med 89</i>
Registered <i>[initials]</i>
Prices Checked <i>[initials]</i>
Exam. Receipt <i>[initials]</i>
Total Checked <i>[initials]</i>
Tying Checked <i>[initials]</i>
Tag. Rec. W. A.

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

CONSIGNOR'S VOL. No. US-ITI-MED C-11

CONSIGNEE'S VOL. No.

Mario Pagliari
MARIO PAGLIARI
(NAME)

S. TEN.
(RANK)

1st Air Bn, Italian Army
(ORGANIZATION)

NUMBER OF SHEETS 1

SECRET

SECRET

Auth: CO AD

Info: _____

Date: _____

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 368

/weh

400.3591 (BDMED)

7 April 1945

SUBJECT: US-ITI Medical Supply Issues.

TO : Commanding Officer, MMIA, Rome, Italy.

1. In conformance with instructions defined in letter, Hqs, AFHQ, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)", dated 6 October 1944, attached hereto for your necessary action are the accomplished shipping tickets covering issues by the 68th Medical Supply Platoon (Avn) of medical supplies to US-ITIS, Italian Armed Forces as authorized by Circular Number 119, Hq, COMZONE, MTOUSA, dated 3 November 1944.

2. All itemized supplies have been issued from Regular U.S. Army medical stocks and not from special US-ITI stocks.

FOR THE COMMANDING OFFICER:

J. C. CHAPMAN,
CWO, U. S. A.,
Asst. Adj. Gen.

1 Incl:
S/T US-ITI-MED-7.

4789

SECRET

0035

785020

In Reg of
WAR DEPARTMENT
U. S. C. Form No. 434
Revised June 30, 1942
A. C. 1945

MAY 16 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #88
No. of Sheets 3
Sheet No. 1

DATE SHIPPED OR DELIVERED 8 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. *458*
TRANSPORTATION COST OF S..... CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8		Acid acetylsalicylic	btl	.42	3.36
15		Acid Boric USP	can	.10	1.50
2		Acid Hydrochloric	btl	.25	.50
4		Alcohol denatured	drm	3.35	13.40
6		Ammonium chloride troches	btl	.55	3.30
30		Ascorbic acid	btl	.13	3.90
4		Ascorbic Acid (Vitamin C)	box	2.55	10.20
3		Calcium gluconate 10cc amp	box	.63	1.89
2		Camphor in olive oil	box	.55	1.10
4		Camphor and Opium tablets	btl	2.85	11.40
10		Codeine sulfate, 1/2 gr. tablets	btl	5.35	53.50
2		Collodion	btl	.08	.16
24		Ethyl chloride	tube	.27	6.48
8		Ferrous sulfate 5 gr. tablets	btl	.35	2.80
1		Glycerin USP	can	2.10	2.10
24		Hydrogen Peroxide	btl	.10	2.40
10		Bitumen sulfanatom	btl	.85	8.50
2		Iodoform	btl	.63	1.26
3		Ipecac & Opium tablets	btl	.83	2.49
2		Liver injection	vial	.40	.80
4		Magnesium Oxide Heavy	can	.35	1.40
30		Mapharsen 0.06 gm amp	box	.52	15.60
30		Methyl salicylate 5	btl	.10	3.00
5		Nikethamide amps	box	.90	4.50
6		Petrolatum liquid heavy	btl	.35	2.10
10		Potassium permanganate	btl	.13	1.30
40		Quinine dihydrochloride	box	.38	15.20
12		Quinine sulfate USP	btl	9.50	114.00
20		Sodium bicarbonate USP	can	.07	1.40
5		Sodium bicarbonate 5 gr tablets	btl	.10	.50
6		Sodium bicarb & peppermint	btl	.17	1.02
12		Sodium perborate	btl	.08	6.96
24		Sulfadiazine Ointment 5%	jar	.80	19.20
24		Sulfadiazine Powder	btl	.65	15.60
4		Sulfanilamide powder	btl	1.00	4.00
24		Sulfanilamide crystalline	box	.30	7.20
8		Sulfapyridine tablets	btl	6.13	49.04
8		Talc, Purified	can	.15	1.20
3		Thiamin hydrochloride	btl	.88	2.64
20		Thiamin hydrochloride solution	box	.25	5.00
8		Tincture Opium camphorated	btl	.45	3.60
20		Vitamin A & D	btl	.18	3.60

6.9688

0036

785020

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #88
Sheet No. 2

DATE SHIPPED OR DELIVERED 8 April 1945

SHIP TO
ITALIAN GOVERNMENT

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Wool Fat, Hydrous	jar	.30	.60
12		Zinc Oxide Ointment	jar	.18	2.16
3		Zinc sulfate USP	btl	.25	.75
100		Smallpox Vaccine	pkg	.25	25.00
100		Tetanus antitoxin 1500 unit	vial	.15	15.00
60		Typhus vaccine 20cc	vial	.55	33.00
20		Bile salts	btl	1.25	25.00
30		Vitamin multivitamin	btl	.50	15.00
40		Bandage, gauze roller 2"	box	.45	18.00
40		Bandage, gauze roller 3"	box	.85	34.00
50		Bandage, gauze roller 4"	box	1.10	55.00
200		Cotton, absorbent, compressed	pkg	.05	10.00
50		Cotton, absorbent, roll	ctn	.40	20.00
80		Gauze plain 5 yards	ctn	.20	16.00
50		Gauze Plain 25 yards	ctn	.75	37.50
50		Gauze plain sterilized	pkg	.08	4.00
1000		Packet, first aid	ea	.20	200.00
36		Plaster adhesive 1"	spl	.10	3.60
36		Plaster adhesive 3"	spl	.20	7.20
1		Needle, skin suture 2 1/2	pkg	.45	.45
10		Depressor, tongue	ctn	.08	.80
2		Gloves, medium, size 8 1/2	pr	.15	.30
24		Suture, cat. chr. size 00	tube	.15	3.60
12		Suture, cat. chr. size 0	tube	.15	1.80
72		Suture, cat. chr. size 1	tube	.15	10.80
60		Suture, silk, braid, 00, black	spl	.25	15.00
60		Suture, silk, braid, 1, black	spl	.20	12.00
20		Syringe, Luer 2cc	ea	.50	10.00
20		Syringe, Luer 10cc	ea	.70	14.00
8		Syringe, Luer, Needle 23 gage	box	.48	3.84
8		Syringe, Luer, Needle 22 gage	box	.35	2.80
6		Syringe, Urethral	ea	.12	4.80
50		Soap, laundry	bar	.06	3.00
60		Soap, white floating	bar	.04	2.40
20		Thermometer, clinical	ea	.45	9.00
3		Acid salicylic Ointment	tube	.04	.12
8		Bismuth subcarbonate	btl	.60	4.80
1		Lead acetate compound	tube	.15	.15
30		Morphine tartrate	ea	.10	3.00
8		Oil, castor	tin	.70	5.60
61		Prophylactic, mechanical	grs	1.30	79.30
36		Zinc Oxide ointment	tube	.05	1.80

4.807

0037

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #88
Sheet No. 3

DATE SHIPPED OR DELIVERED 8 April 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

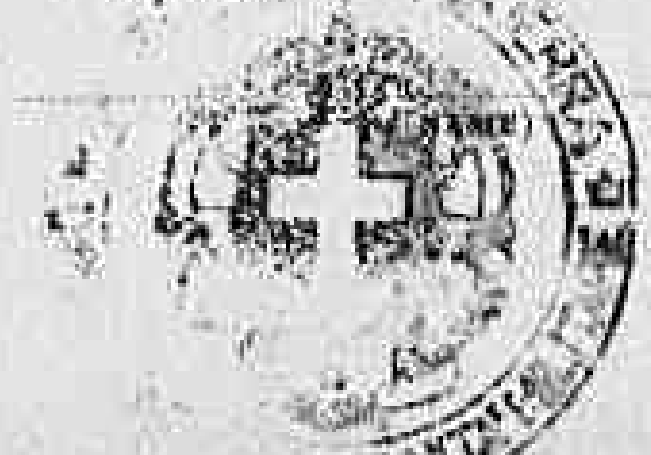
QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Total		\$1,110.19
<p>Items shipped to 210th Italian Infantry Division Hq. Sanitary Section, Italian Military from 12th Medical Depot Co., APO 464, U.S. Army, per auth. AFHQ Ltr. AG 400/031 GDS-0, dated 6 October 1944.</p>					
		<p><i>Clayton P. Kerr</i> CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE</p>			4786

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

CONSIGNOR'S VOI. No.

CONSIGNEE'S VOI. No.

NUMBER OF SHEETS



(RANK)

(ORGANIZATION)

Il Direttore Capo Divisione

U.S. Army, 12th Medical Depot Co
27 October 1944

SHIPPING TICKET

Consignor's Vol. No. G.V. 3114
Consignee's Vol. No. _____
Number of Sheets 3
Sheet No. 1

CONSIGNOR: 12th Medical Depot Company, APO #164, U. S. Army

DATE SHIPPED OR DELIVERED 8 April 1945

Ship To--
210th Italian Infantry Division Headquarters,
Sanitary Section.

Authority or Req. No.
Reqn, App'd by Surg OFF, 5th Army
Transportation Cost of \$ _____
Chargeable to F/A No.

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	8	1010000	Acid acetylsalicylic	btl	.42	3.36
	15	1011000	Acid Boric USP	can	.10	1.50
	2	1016000	Acid Hydrochloric	btl	.25	.50
	4	1052000	Alcohol denatured	drum	3.35	13.40
	6	1060000	Ammonium chloride troches	btl	.55	3.30
	30	1083500	Ascorbic acid	btl	.13	3.90
	4	1083700	Ascorbic Acid (Vitamin C)	box	2.55	10.20
	3	1117500	Calcium gluconate 10cc amp	box	.63	1.89
	2	1121000	Camphor in olive oil	box	.55	1.10
	4	1122000	Camphor and Opium tabs	btl	2.85	11.40
	10	1149000	Codeine sulfate 1/2 gr tab	btl	5.35	53.50
	2	1150000	Colloidion	btl	.08	.16
	24	1180000	Ethyl chloride	tube	.27	6.48
	8	1193300	Ferrous sulfate 5 gr tab	btl	.35	2.80
	1	1219000	Glycerin USP	can	2.10	2.10
	24	1229000	Hydrogen Peroxide	btl	.10	2.40
	10	1231000	Bitumen sulfanatom	btl	.65	6.50
	2	1238000	Iodoform	btl	.63	1.26
	3	1241000	Ipecac & Opium tabs	btl	.83	2.49
	2	125500	Liver injection	vial	.40	.80
	4	1262000	Magnesium Oxide Heavy	can	.35	1.40
	30	1268010	Mapharsen 0.06 gm amp	box	.52	15.60
	30	1290000	Methyl salicylate 5	btl	.10	3.00
	5	1301810	Nikethamide amps	box	.90	4.50
	6	1336000	Petrolatum liquid heavy	btl	.35	2.10
	10	1373000	Potassium permanganate	btl	.13	1.30
	40	1389000	Quinine dihydrochloride	box	.38	15.20
	12	1391000	Quinine sulfate USP	btl.	9.50	114.00
	20	1415000	Sodium bicarbonate USP	can	.07	1.40
	5	1417000	Sodium bicarbonate 5 gr tabs	btl	.10	.50
	6	1418000	Sodium bicarb & peppermint	btl	.17	1.02
	12	1439300	Sodium perborate	btl	.08	.96
	24	1462000	Sulfadiazine Ointment 5%	jar	.80	19.20
	24	1462100	Sulfadiazine Powder	btl	.65	15.60
	4	1463500	Sulfanilamide powder	btl	1.00	4.00
	24	1463600	Sulfanilamide crystalline	box	.30	7.20
	8	1463900	Sulfapyridine tabs	btl	6.13	49.04
	8	1470000	Talc, Purified	can	.15	1.20
	3	1472600	Thiamin hydrochloride	btl	.86	2.64

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989

485

Items Listed in Column "ORDERED" Have Been Received Unless Otherwise Noted

ENRICO DARD Tenente 210th Div. Inf. It.
 (Name) (Rank) (Organization)
ENRICO DARD F. LIEUT. 210th ITALIAN INF. DIV.

0039

785020

Form 454
Rep by 12th Med Dep Co
27 October 1944

SHIPPING TICKET
Extra-----Sheet

Consignor's Vol. No. G.V. 3114
Consignee's Vol. No. _____
Number of Sheets 3
Sheet No. 2

CONSIGNOR: 12th Medical Depot Company, APO #164, U. S. Army

DATE SHIPPED OR DELIVERED 8 April 1945

Ship To--
210th Italian Infantry Division Headquarters
Sanitary Section.

Authority or Req. No. _____
Reqn. App'd by Surg Off, 5th Army _____
Transportation Cost of \$ _____
Chargeable to _____ P/A No. _____

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	20	1472405	Thiamin hydrochloride solution	box	.25	5.00
	8	1486000	Tincture Opium camphorated	btl	.45	3.60
	20	1490300	Vitamin A & D	btl	.18	3.60
	2	1495000	Wool Fat, Hydrous	jar	.30	.60
	12	1502000	Zinc Oxide Ointment	jar	.18	2.16
	3	1504000	Zinc sulfate USP	btl	.25	.75
	100	1609000	Smallpox Vaccine	pkg	.25	25.00
	100	1611000	Tetanus antitoxin 1500 unit	vial	.15	15.00
	60	1612800	Typhus vaccine 20cc	vial	.55	33.00
	20	1102600	Bile salts	btl	1.25	25.00
	30	1490500	Vitamin multivitamin	btl	.50	15.00
	40	2004000	Bandage, gauze roller 2"	box	.45	18.00
	40	2005000	Bandage, gauze roller 3"	box	.85	34.00
	50	2006000	Bandage, gauze roller 4"	box	1.10	55.00
	200	2013000	Cotton, absorbent, compressed	pkg	.05	10.00
	50	2014000	Cotton, absorbent, roll	ctn	.40	20.00
	80	2021000	Gauze plain 5 yards	ctn	.20	16.00
	50	2022000	Gauze Plain 25 yards	ctn	.75	37.50
	50	2024000	Gauze plain sterilized	pkg	.08	4.00
	1000	2030000	Packet, first aid	each	.20	200.00
	36	2034000	Plaster adhesive 1"	spl	.10	3.60
	36	2035000	Plaster adhesive 3"	spl	.20	7.20
	1	3386500	Needle, skin suture 2 1/2	pkg	.45	.45
	10	3668000	Depressor, tongue	ctn	.08	.80
	2	3685000	Gloves, medium size 8 1/2	pair	.15	.30
	24	3777000	Suture, cat. chr. size 00	tube	.15	3.60
	12	3778000	Suture, cat. chr. size 0	tube	.15	1.80
	72	3779000	Suture, cat. chr. size 1	tube	.15	10.80
	60	3797100	Suture, silk, braid. 00, black	spl	.25	15.00
	60	3797500	Suture, silk, braid. 1, black	spl	.20	12.00
	20	3844000	Syringe, Luer 2cc	each	.50	10.00
	20	3845000	Syringe, Luer 10cc	each	.70	14.00
	8	3849000	Syringe, Luer, Needle 23 gage	box	.48	3.84
	8	3850000	Syringe, Luer, Needle 22 gage	box	.35	2.80
	6	3861000	Syringe, urethral	each	.12	.72
	50	7489000	Soap, laundry	bar	.06	3.00
	60	7493000	Soap, white floating	bar	.04	2.40
	20	7932000	Thermomets, clinical	each	.45	9.00
	3	9101500	Acid salic lic Ointment	tube	.04	.12

Items Listed in Column "ORDERED" Have Been Received Unless Otherwise Noted

(Name) (Rank) (Organization)

0040

W.D. M.C. Form F-54
Rep Hq 12th Med Dep Co
27 October 1944

SHIPPING TICKET
Extra-----Sheet

Consignor's Vol. No. C.V. 3114
Consignee's Vol. No. _____
Number of Sheets 3
Sheet No. 3

CONSIGNOR: 12th Medical Depot Company, APO #464, U. S. Army

DATE SHIPPED OR DELIVERED 8 April 1945

Ship To--
210th Italian Infantry Division Headquarters
Sanitary Section.

Authority or Req. No.
Reqn. Appov'd by Surg. Off, 5th Army
Transportation Cost of \$ _____
Chargeable to _____ P/A No. _____

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	8	9103000	Bismuth subcarbonate	btl	.60	4.80
	1	9112500	Lead acetate compound	tube	.15	.15
	30	9115700	Morphine tartrate	ea	.10	3.00
	8	9116000	Oil, castor	tin	.70	5.60
	61	9118100	Prophylactic, mechanical	gross	1.30	79.30
	36	9123000	Zinc Oxide ointment	tube	.05	1.80
//////////////////////LAST ITEM//////////////////////				TOTAL	\$1,110.19

COUNTERSIGNATURE

Carroll H. Ward
CARROLL H. WARD,
Captain, MAC,
Cmdg, 1st S & I Platoon.

ACCOUNTING SECTION

S. T. No. Med 78

Required [initials]

Prices Checked [initials]

Exam. Checked [initials]

Trans. Checked [initials]

Inv. Checked [initials]

Reg. and W. M. [initials]

4783

Items Listed In Column "ORDERED" Have Been Received Unless Otherwise Noted

(Name)

(Rank)

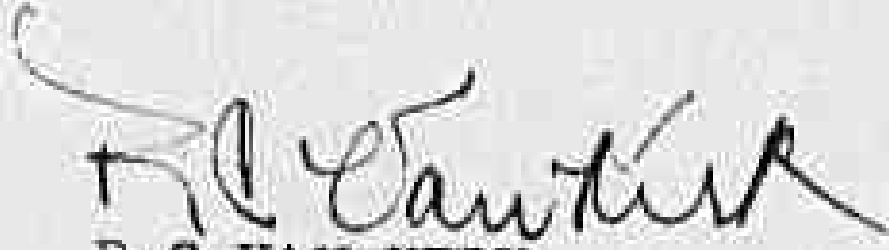
(Organization)

INTEROFFICE REFERENCE SHEET

HEADQUARTERS FIFTH ARMY

Subject: Attached

RCV/jad

IND. NO.	FROM	TO	DATE	
	Sr MMIA LO	MMIA	9 Apr 1945	<p data-bbox="886 1057 1274 1109">For necessary action.</p> <p data-bbox="1261 1255 1563 1406">  R.C. VAN KIRK Major, Infantry Sr. (MMIA) L.O., 5th Army </p> <p data-bbox="648 1377 1095 1470">12 Apr OK Req. 9PP.</p>

4782

0042

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

785020

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

MAY 16 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #87
No. of Sheets 2
Sheet No. 1

DATE SHIPPED OR DELIVERED 7 April 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		Acid boric USP	lb	.10	2.00
20		Acid Salicylic USP	btl	.12	2.40
20		Acid Tannic USP	can	.30	6.00
20		Alcohol USP, ethyl	btl	.33	6.60
24		Alcohol Denatured	btl	.20	4.80
6		Alcohol Denatured	drm	3.35	20.10
2		Ammonium hydroxide CP ACS	btl	.17	.34
16		Camphor USP	btl	.97	15.52
3		Camphor USP 3 gr. in olive oil	box	.55	1.65
16		Cresol saponated solution	drm	6.90	110.40
4		Ferric Chloride ACS	btl	.25	1.00
24		Hydrogen Peroxide	btl	.10	2.40
8		Bitumen sulfonatum (Ichthammol)	btl	.85	6.80
15		Iodine USP	btl	.45	6.75
20		Iodoform	btl	.63	12.60
15		Lead acetate ACS	btl	.25	3.75
7		Magnesium sulfate	drm	1.45	10.15
16		Mercury bichloride	btl	1.00	16.00
16		Morphine sulfate 1/4 gr HT	tube	.04	.64
10		Oil, castor	can	1.30	13.00
4		Oil, turpentine	btl	.25	1.00
34		Petrolatum	can	.10	3.40
16		Phenol USP	btl	.25	4.00
6		Pilocarpine Hydro. USP 1/2 gr.	tube	.12	.72
8		Potassium permanganate	btl	.13	1.04
1		Silver nitrate toughened	btl	.40	.40
18		Sulfadiazine Ointment 5%	jar	.80	14.40
32		Sulfadiazine sodium 5 gm vial	box	1.08	34.56
20		Sulfanilamide powder	btl	1.00	20.00
32		Sulfanilamide crystalline	box	.30	9.60
3		Tar, pine, commercial	can	.50	1.50
10		Zinc Oxide	can	.18	1.80
200		Tetanus antitoxin 20,000 Units	vial	1.15	230.00
16		Bandage, muslin 5"	box	1.30	20.80
7		Bandage triangular	pkg	1.35	9.45
65		Cotton absorbent roll	ctn	.40	26.00
15		Gauze plain 25 yds.	ctn	.75	11.25
60		Muslin	yd	.20	12.00
4		Plaster adhesive 12"	rl	1.20	4.80
10		Knife, Oper. Det. Blade #10	pkg	.25	2.50
9		Needle, skin suture 3 1/2	pkg	.45	4.05
19		Suture silk braid, 4, black	spl	.25	4.75

230.81

0043

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #87
Sheet No. 2

DATE SHIPPED OR DELIVERED 7 April 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		Syringe, Luer, 10cc	ea	.70	14.00
20		Syringe, Luer, Needle, 20 gage	box	.45	9.00
120		Soap, laundry	bar	.06	7.20
100		Soap, white floating	bar	.04	4.00
10		Thermometer, clinical (Vet)	ea	.80	3.00
9		Iodine 15 gr & Potassium Iodide	box	.20	1.80
			Total		<u>\$704.92</u>

mg

Items shipped to 210th Italian Infantry Division, Hq., Sanitary Section from 12th Medical Depot Co., APO 464, U.S. Army, per auth. AFHQ Ltr. AG 400/031 GDS-0, dated 6 October 1944.

[Signature]
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4780

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

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

(NAME) (NAME) (NAME)
[Stamp] *[Stamp]* *[Stamp]*
Il Direttore Capo Divisione
[Signature]

0044

785020

W.D., Q.M.C. Form #434
Rep Hq 12th Med Dep Co
27 October 1944

SHIPPING TICKET

Consignor's Vou. No. G.V. 3035
Consignee's Vou. No. 2 Vet.
Number of Sheets 2

CONSIGNOR: 12th Medical Depot Company, APO #464, U. S. Army

DATE SHIPPED OR DELIVERED 7 April 1945

Ship To-- 210th Italian Infantry Division
Headquarters--Sanitary Section.
Authority or Req. No.
Reqn, Appvd by Surg Off, 5th Army
Transportation Cost of \$
Chargeable to P/A No.

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	20	1011000	Acid boric USP	lb.	.10	2.00 ✓
	20	1030000	Acid Salicylic USP	btl	.12	2.40 ✓
	20	1040000	Acid Tannic USP	can	.30	6.00 ✓
	20	1045000	Alcohol USP, ethyl	btl.	.33	6.60 ✓
	24	1051000	Alcohol Denatured	btl.	.20	4.80 ✓
	6	1052000	Alcohol Denatured	drum	3.35	20.10 ✓
	2	1066300	Ammonium hydroxide CP ACS	btl	.17	.34 ✓
	16	1119000	Camphor USP	btl	.97	15.52 ✓
	3	1121000	Camphor USP 3 gr in olive oil	box	.55	1.65 ✓
	16	1160000	Cresol saponated solution	drum	6.90	110.40 ✓
	4	1190000	Ferric chloride ACS	btl	.25	1.00 ✓
	24	1229000	Hydrogen Peroxide	btl	.10	2.40 ✓
	8	1231000	Bitumen sulfonatum (Ichthammol)	btl	.85	6.80 ✓
	15	1235000	Iodine USP	btl	.45	6.75 ✓
	20	1238000	Iodoform	btl	.63	12.60 ✓
	15	1249000	Lead acetate ACS	btl	.25	3.75 ✓
	7	1265000	Magnesium sulfate	drum	1.45	10.15 ✓
	16	1285400	Mercury bichloride	btl	1.00	16.00 ✓
	16	1295500	Morphine sulfate 1/4 gr RT	tube	.04	.64 ✓
	10	1307000	Oil, castor	can	1.30	13.00 ✓
	4	1322000	Oil, turpentine	btl	.25	1.00 ✓
	34	1334000	Petrolatum	can	.10	3.40 ✓
	16	1339000	Phenol USP	btl	.25	4.00 ✓
	6	1352000	Pilocarpine Hydro. USP 1/2 gr	tube	.12	.72 ✓
	8	1373000	Potassium permanganate	btl.	.13	1.04 ✓
	1	1406000	Silver nitrate toughened	btl	.40	.40 ✓
	18	1462000	Sulfadiazine Ointment 5%	jar	.80	14.40 ✓
	32	1462300	Sulfadiazine sodium 5 gr vial	box	1.08	34.56 ✓
	20	1463500	Sulfanilamide powder	btl	1.00	20.00 ✓
	32	1463600	Sulfanilamide crystalline	box	.30	9.60 ✓
	3	1470500	Tar, pine, commercial	can	.50	1.50 ✓
	10	1501000	Zinc Oxide	can	.18	1.80 ✓
	200	1612000	Tetanus antitoxin 20,000 Units	vial	1.15	230.00 ✓
	16	2009000	Bandage, muslin 5"	box	1.30	20.80 ✓
	7	2012000	Bandage triangular	pkg	1.35	9.45 ✓
	65	2014000	Cotton absorbent roll	ctn	.40	26.00 ✓
	15	2022000	Gauze plain 25 yards	ctn	.75	11.25 ✓
	60	2027000	Muslin	yard	.20	12.00 ✓
	4	2035500	Plaster adhesive 12"	roll	1.20	4.80 ✓

OK-ST
987

5779

Items Listed in Column "ORDERED" Have Been Received Unless Otherwise Noted

Giovanni Ficini (Name) Captain (Rank) 210th Div (Organization)
GIOVANNI FICINI CAPTAIN 210TH DIVISION

0043

785020

W.D., Q.M.C. Form #434
Rep Hq 12th Med Dep Co
27 October 1944

SHIPPING TICKET
Extra-----Sheet

Consignor's Vou. No. G.V. 3035
Consignee's Vou. No. 9 Vet.
Number of Sheets 2
Sheet No. 2

CONSIGNOR: 12th Medical Depot Company, APO #464, U. S. Army

DATE SHIPPED OR DELIVERED 7 April 1945

Ship To-- 210th Italian Infantry Division
Headquarters--Sanitary Section.

Authority or Req. No.
Ragn. App'd by Surg Off., 5th Army
Transportation Cost of \$
Chargeable to P/A No.

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	10	3336900	Knife, Oper. Det. Blade #10	pkg	.25	2.50 /
	9	3384500	Needle, skin suture 3 1/2	pkg	.45	4.05 /
	19	3798800	Suture silk braid. 4, black	spl	.25	4.75 /
	20	3845000	Syringe, Luer, 10cc	each	.70	14.00 /
	20	3850500	Syringe, Luer, Needle, 20 gage	box	.45	9.00 /
	120	7489000	Soap, laundry	bar	.06	7.20 /
	100	7493000	Soap, white floating	bar	.04	4.00 /
	10	8127000	Thermometer, clinical (Vet)	each	.80	8.00 /
	9	9111000	Iodine 15 gr & Potassium Iodide	box	.20	1.80 /
//////////////////////LAST ITEM//////////////////////						TOTAL... 704.92 /

COUNTERSIGNATURE

Carroll H. Ward
CARROLL H. WARD,
Captain, MAC,
Cmdg, 1st S & I Platoon.

ACCOUNTING SECTION

S.T. No. Med P7

Registered H

Prices Checked [Signature]

Exam. Rec'd [Signature]

Tolls Checked [Signature]

Typing Checked [Signature]

Exp. for W.M. [Signature]

4778

Items Listed in Column "ORDERED" Have Been Received Unless Otherwise Noted

<u>Giovanni Filini</u>	<u>Captain</u>	<u>210th Division</u>
(Name)	(Rank)	(Organization)
GIOVANNI FILINI	CAPTAIN	210TH DIVISION

0046

Declassified E.O. 12065 Section 1-402/NDG No.

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 34
Revised June 30, 1942
A. C. 1945

MAY 16 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #86

7 April 1945

No. of Sheets 2

Sheet No. 1

DATE SHIPPED OR DELIVERED

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		Acid Acetylsalicylic	btl	.42	1.68
24		Alcohol USP ethyl	btl	.33	7.92
2		Alcohol USP ethyl	drm	3.35	6.70
6		Alcohol Denatured	drm	3.35	20.10
10		Cresol saponated solution	drm	6.90	69.00
50		Ether	can	.13	6.50
24		Iodine USP	btl	.45	10.80
6		Iodoform	btl	.63	3.78
3		Naphthalene flakes	pkg	.17	.51
2		Oil, castor	can	1.30	2.60
12		Oil, turpentine	btl	.25	3.00
3		Petrolatum liquid heavy	can	.67	2.01
2		Potassium iodide USP	btl	1.60	3.20
4		Sulfadiazine Ointment 5%	jar	.80	3.20
16		Sulfadiazine sodium 5 Gm	box	1.08	17.28
14		Sulfanilamide crystalline	box	.30	4.20
2		Sulfathiazole sodium 5 gm	box	.70	1.40
3		Water, distilled, sterile	btl	.44	1.32
6		Water, distilled, 50cc amp.	box	1.96	11.76
980		Mallein intradermic	dose	.08	78.40
4		Silk, impervious 36" wide	tube	.45	1.80
2		Stockinet 9"	pkg	3.25	6.50
2		Depressor, tongue	ctn	.08	.16
4		Syringe, Luer, 1cc	ea	.65	2.60
6		Syringe, Luer, 10cc	ea	.70	4.20
6		Syringe, Luer, 30cc	ea	1.25	7.50
3		Syringe, Luer, 30cc, adapter	ea	.07	.21
2		Funnel, fritted, 350cc	ea	3.30	6.60
40		Lye, 13 oz.	can	.05	2.00
180		Soap, laundry	bar	.06	10.80
60		Soap, white floating	bar	.04	2.40
5		Pin, common	ppr	.03	.15
12		Pin, safety, small	card	.02	.24
6		Thermometer, clinical (Vet.)	ea	.80	4.80
5		Sponge, surgical, 4 x 8"	bag	1.85	9.25
5		Gloves, surgeons, size 7½, med.	pr	.15	.75
				Total	\$315.32

24077

0047

785020

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 104
Revised June 10, 1942
A.C. 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #86
Sheet No. 2

7 April 1945

DATE SHIPPED OR DELIVERED

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OF REQ. No.

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
<p>Items shipped to 210th Italian Infantry Division Hq., Sanitary Section from 12th Medical Depot Co, APO 464, U.S. Army, per auth. AFHQ Ltr. AG 400/031 GDS-0, dated 6 October 1944.</p>					
<p><i>Clayton P. Kerr</i> CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE</p>					<p>4776</p>

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

CONSIGNEE'S A/C No.
CONSIGNEE'S A/C No.
NUMBER OF SHEETS

N. DiMatteo
N. DiMatteo
(NAME) (RANK) (ORGANIZATION)

J. Jones
(NAME)

0048

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

785020

REF. J.M.G. Form #424
Rep Hq 12th Med Dep Co
27 October 1944

SHIPPING TICKET

Consignor's Vat. No. G.V. 3036
Consignee's Vat. No. 8 Vet.
Number of Sheets 1

CONSIGNOR: 12th Medical Depot Company, APO #154, U. S. Army

DATE SHIPPED OR DELIVERED 7 April 1945

Ship To-- 210th Italian Infantry Division
Headquarters--Sanitary Section.
Authority or Req. No.
Reap. App'd by Surg. Off. 5th Army
Transportation Cost of \$
Chargeable to P/A No.

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	4	1010000	Acid Acetylsalicylic	btl	.42	1.68
	24	1078000	Alcohol USP ethyl	btl	.33	7.92
	2	1049000	Alcohol USP ethyl	drum	3.35	6.70
	6	1052000	Alcohol Denatured	drum	3.35	20.10
	10	1160000	Cresol saponated solution	drum	6.90	69.00
	50	1170000	Ether	can	.13	6.50
	24	1225000	Iodine USP	btl	.45	10.80
	6	1238000	Iodoform	btl	.63	3.78
	3	1298000	Naphthalene flakes	pkg	.17	.51
	2	1307000	Oil, castor	can	1.30	2.60
	12	1322000	Oil, turpentine	btl	.25	3.00
	3	1337000	Petrolatum liquid heavy	can	.67	2.01
	2	1367000	Potassium iodide USP	btl	1.60	3.20
	4	1462000	Sulfadiazine Ointment 5%	jar	.30	1.20
	16	1462300	Sulfadiazine sodium 5 gm	box	1.08	17.28
	14	1463000	Sulfanilamide crystalline	box	.30	4.20
	2	1464400	Sulfathiazole sodium 5 gm	box	.70	1.40
	3	1491000	Water, distilled, sterile	btl	.44	1.32
	6	1492700	Water, distilled, 50cc amp	box	1.96	11.76
	980	1735000	Mallein intradermic	dose	.08	78.40
	4	2038000	Silk, 100% various 36" wide	tube	.45	1.80
	2	2041000	Stockinet 9"	pkg.	3.25	6.50
	2	3668000	Depressor, tongue	ctn.	.08	.16
	4	3843000	Syringe, Luer, 1cc	each	.65	2.60
	6	3845000	Syringe, Luer, 10cc	each	.70	4.20
	6	3846000	Syringe, Luer, 30cc	each	1.25	7.50
	3	3846200	Syringe, Luer, 30cc, adapter	each	.07	.21
	2	4260700	Funnel, fritted, 350cc	each	3.30	6.60
	40	7468000	Lye, 13 oz.	can	.05	2.00
	180	7489000	Soap, laundry	bar	.06	10.80
	60	7493000	Soap, white floating	bar	.04	2.40
	5	787000	Pin, common	paper	.03	.15
	12	7879000	Pin, safety, small	card	.02	.24
	6	8127000	Thermometer, clinical (Vat.)	each	.80	4.80
	5	9212700	Sponge surgical 4 x 8	bag	1.85	9.25
	5	3683000	Gloves, surgeons size 7 1/2, medium	pair	.15	.75
					TOTAL..	\$315.32

OK 27
988

578.75

COUNTERSIGNATURE: Carroll H. Ward
CARROLL H. WARD, Captain, MAC. Cdr. 1st B & I Platoon.

Items Listed, In Column "ORDERED" Have Been Received Unless Otherwise Noted.

<u>Giovanni Fucini</u>	<u>Captain</u>	<u>210 Division</u>
(Name)	(Rank)	(Organization)
GIOVANNI FUCINI	CAPTAIN	210th DIVISION

INTEROFFICE REFERENCE SHEET

HEADQUARTERS FIFTH ARMY

Subject: Attached

RCV/jad

REQ. NO.	FROM	TO	DATE	
	Sr MMIA LO	MMIA	8 Apr 1945	
			12 Apr	<p>For necessary action.</p> <p><i>R.C. Van Kirk</i> R.C. VAN KIRK Major, Infantry Sr. (MMIA) L.O., 5th Army</p> <p>CR. Req. 997.</p>

AC COUNTING SECTION

ST. No. *Med 86*

Registered *[initials]*

Errors Checked *[initials]*

Extensions Checked *[initials]*

Totals Checked *[initials]*

Typing Checked

Rep. for Work

68784

0050

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1943

MAY 16 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #85

DATE SHIPPED OR DELIVERED 22 March 1945

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 458

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Alcohol, ethyl, denatured	btl	.20	.40
1		Caffeine & Sodium benz., 1/2 lb.	btl	.50	.50
1		Calcium gluconate Inj., 12 Amp.	box	.63	.63
1		Digitalis Injection, 12 Amp.	box	.48	.48
1		Ether petrolatum, 1 lb.	can	.28	.28
2		Hydrogen peroxide, 28%	btl	.75	1.50
1		Iodine, 1/2 lb.	btl	.45	.45
1		Mapharsen, 100-06-Cm amp.	box	.52	.52
1		Castor oil, 1 gal.	can	1.30	1.30
1		Quinine sulfate, 5 Gr. tablets	btl	9.50	9.50
1		Soap, soft, 1 lb.	jar	.22	.22
1		Sulfadiazine ointment, 1 lb.	jar	.80	.80
2		Talc purified, 1 lb.	can	.15	.30
1		Tincture Belladonna, 1 pt.	btl	.70	.70
1		Vitamin A & D Concentr. 100-C	btl	.18	.18
10		Plaster, adhesive Surg. 1" x 5 yd.	spl	.10	1.00
1		Syringe, Luer, 10-cc	ea	.70	.70
1		Thermometer, Chemical minus	ea	.50	.50
1		Sodium Bicarbonate, 1 lb.	can	.07	.07
7		Prophylactic, Chemical	grs	20.00	140.00
				Total	\$160.03

Items shipped to 2nd Air Service Bn., Italian Military from Adriatic Medical Depot, APO 388, U.S. Army, per auth. AFHQ Ltr. AG 400/031 GDS-0, dated 6 October 1944.

[Signature]
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4773

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

Il Direttore Capo Divisione

(NAME)

(SIGNATURE)

(ORGANIZATION)

CONSIGNEE'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

0051

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: Adriatic Medical Depot * APO 308.

DATE SHIPPED OR DELIVERED: 22 March 1945.

SHIP TO: Provost Marshal, Adriatic Depot & ~~Memphis-13 AAFSC/ATO~~ dtd 5 Dec 44
for issue to: 2nd Air Service Bn. Italian Army

AUTHORITY OR REQ. No. Cir 119 CZMTOUSA dtd 3 Dec 44
& ~~Memphis-13 AAFSC/ATO~~ dtd 5 Dec 44.
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	1051000	Alcohol, ethyl, denatured:	btl	\$0.20	\$ 0.40
1	1	1109000	Caffeine & Sodium benz. $\frac{1}{2}$ -Lb:	btl	0.50	0.50
1	1	1117500	Calcium gluconate Inj. 12-Amp:	box	0.63	0.63
1	1	1167500	Digitalis Injection, 12-Amp:	box	0.48	0.48
1	1	1179300	Ether petrolatum, 1-lb :	can	0.28	0.28
2	2	1228500	Hydrogen peroxide, 28% :	btl	0.75	1.50
1	1	1235000	Iodine $\frac{1}{2}$ -Lb :	btl	0.45	0.45
1	1	1268010	Mapharsen, 100-06-3m amp :	box	0.52	0.52
1	1	1307000	Castor oil, 1-gal :	can	1.30	1.30
1	1	1391000	Quinine sulfate, 5-Pr, tabl:	btl	9.50	9.50
1	1	1412000	Soap, Soft, 1-lb :	jar	0.22	0.22
1	1	1462000	Sulfadiazine ointment 1-lb :	jar	0.80	0.80
2	2	1470000	Talc purified, 1-lb :	can	0.15	0.30
1	1	1477500	Tincture Belladonna 1-pt:	btl	0.70	0.70
1	1	1490300	Vitamin A & D Concentr. 100-C:	btl	0.18	0.18
10	10	2034000	Plaster, adhesive Surg. 1"X5-Y:	spl	0.10	1.00
1	1	3845000	Syringe, Luer, 10-cc :	ea	0.70	0.70
1	1	4443000	Thermometer, Chemical minus:	ea	0.50	0.50
1	1	4415000	Sodium Bicarbonate 1-lb :	can	0.07	0.07
7	7	9n58000	Prophylactic, Chemical :	ga	20.00	140.00

an-31
909

//////////////////////////////////// Last Item //////////////////////////////////////
Total \$....160.03

I certify that the medical supplies listed above were issued this date at the Adriatic Base Command Medical Depot as per authority cited above.

Roy E. Astrup
ROY E. ASTRUP
1st Lt Med Adm C

ACCOUNTING SECTION

S.T. *Med S.*

Registered _____

Processed _____

Examined _____

To The Command _____

Through _____

By _____

4772
C-1797

GIOVANNI BISATTI 2nd Lt Medical Officer 2nd Bn 52nd Group 205th Div Italian Army.

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

Giovanni Bisatti (NAME) *2nd Lt* (RANK) *205th Div Italian Army* (ORGANIZATION)

0052

785020

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

MAY 16 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #84

1 April 1945

No. of Sheets 2
Sheet No. 1

DATE SHIPPED OR DELIVERED

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Acid, acetylsalicylic, 1000	btl	.42	.42
1		Acid, boric ointment, 4 oz.	jar	.07	.07
1		Alcohol, ethyl, 1 qt.	btl	.33	.33
2		Alcohol Ethyl denatured, 1 qt.	btl	.20	.40
1		Ascorbic acid, 50 tablets	btl	.07	.07
1		Caff. & Sodium injection, 12 Amp.	doz	.30	.30
1		Camphor in oil, 12 Ampules	doz	.55	.55
1		Cascara sacrada extrate, 1000 Tabs.	btl	.40	.40
1		Cresol saponed solut., 5 gal.	drm	6.90	6.90
1		Glycerin, 1 lb.	btl	.25	.25
1		Ether, petrolatum, 1 lb.	lb	.28	.28
2		Hydrogen peroxide 28%	lb	.75	1.50
2		Hydrogen peroxide 3%, 1 lb.	lb	.10	.20
1		Iodine, 1/4 lb.	btl	.45	.45
2		Magnesium sulfate, 1 oz.	btl	.10	.20
1		Mapharsen 10 0.06 Gm. ampules	doz	.52	.52
2		Morphine sulfate, 20 1/8 Gr. Hypo tablets	tube	.03	.06
2		Oil, cod, liver, 1 pt.	btl	.40	.80
1		Phenobarbital sodium, 500 caps.	btl	1.32	1.32
2		Petrolatum, liquid, light, 1 pt.	btl	.18	.36
1		Quinine sulfate, 5 Gr., 1000 tabs	btl	9.50	9.50
4		Soap, laundry	bar	.06	.24
4		Soap, white floating	bar	.04	.16
1		Sodium bicarbonate	can	.07	.07
1		Sodium bromide, 5 Gr. tablets	btl	.17	.17
1		Stricknine sulfate, 100 tabs	btl	.05	.05
1		Sulfadiazine ointment, 1 lb.	jar	.80	.80
1		Sulfaminilamide, 1000 7.7	btl	.87	.87
1		Talc, purified, 1 lb.	can	.15	.15
1		Tincture opium, 1/4 pt.	btl	.50	.50
1		Vitamins multivitamin, 100 caps	btl	.50	.50
2		Smallpox vaccine, 10 tubes	pkg	.25	.50
1		Bandage suspensory	ctn	2.00	2.00
1		Thermometer, clinical	ea	.45	.45
			Total		\$31.34

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mg

0053

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. MED. #84
Sheet No. 2

DATE SHIPPED OR DELIVERED 1 April 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
<p>Items shipped to 2nd Air Service Bn., Italian Military from Adriatic Medical Depot, APO 888, U.S. Army, per auth. AFHQ Ltr. AG 400/031 GDS-O, dated 6 October 1944.</p>					
<p><i>CLAYTON P. KERR</i> CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE</p>					
					4770

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

Il Direttore Capo Divisione
(NAME)

[Signature]
(NAME)

(ORGANIZATION)

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

0054

785020

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

SHIPPING TICKET

ACCOUNTING SECTION

CONSIGNOR: Adriatic Medical Depot APO 388.

DATE SHIPPED OR DELIVERED 1 April 1945.

SHIP TO-

Provost Marshal, Adriatic Depot
for issue to: 2nd Air Service BN.
Italian Army.

AUTHORITY OR REQ. No.

Cir 119 CZNTUSA dtd 3 Dec. 1944 Memo 65-13

AARSC/MTO dtd 5 December 1944

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	1010000	Acid, acetylsalicylic : btl	1000	\$0.42	\$ 0.42
1	1	1012200	Acid, boric ointment, 1/2-Oz:Jar	4-Oz	0.07	0.07
1	1	1048000	Alcohol, ethyl 1-qt :	btl	0.33	0.33
2	2	1051000	Alcohol Ethyl denatured 1-qt	btl	0.20	0.40
1	1	NS-1	Ascorbic acid 50-Tab. :	btl	0.07	0.07
1X	1	1110500	Caff. & Sodium injection 12-Amp:doz	doz	0.30	0.30
1	1	1121000	Camphor in oil 12-Ampules:	doz	0.55	0.55
1	1	1129000	Cascara sacra extrate 1000-Tab:	btl	0.40	0.40
1	1	1160000	Cresol saponed solut. 5-gal:	drug	6.90	6.90
1	1	1218000	Glycerin, 1-Lb :	btl	0.25	0.25
1XY	1	1179300	Ether, petrolatum 1-Lb :	lb	0.28	0.28
2	2	1228600	Hydrogen peroxide 28% :	lb	0.75	1.50
2	2	1229000	Hydrogen peroxide 3% 1-Lb :	lb	0.10	0.20
1	1	1235000	Iodine 1/2-Lb :	btl	0.45	0.45
2	2	1263000	Magnesium sulfate 1-Oz :	btl	0.10	0.20
1	1	1268010	Mapharsen 10 0.06-Gm ampules:	doz	0.52	0.52
2	2	1295000	Morphine sulfate, 20 1/8 -Gr Hypo-tablets :	tab	0.03	0.06
2	2	1311000	Oil, cod, liver, 1-pt :	btl	0.40	0.80
1	1	1330700	Phenobarbital sodium 500-Caps:	btl	1.32	1.32
2	2	1338000	Petrolatum, liquid light 1-Pt:	btl	0.18	0.36
1	1	1391000	Quinine sulfate 5-Gr 1000-Tab:	btl	9.50	9.50
4	4	7489000	Soap, Laundry :	bar	0.06	0.24
4	4	7493000	Soap white floating :	bar	0.04	0.16
1	1	1415000	Sodium bicarbonate :	can	0.07	0.07
1	1	1422000	Sodium bromide 5-Gr tab:	btl	0.17	0.17
1	1	1457003	Stricknine sulfate, 100 :	btl	0.05	0.05
1	1	1462000	Sulfadiazine ointment 1-Lb :	jar	0.80	0.80
1	1	1463700	Sulfanilamide, 1000 7.7:	btl	0.87	0.87
1	1	1470000	Talc, purified 1-Lb :	can	0.15	0.15
1	1	1485000	Tincture opium 1/2-pt :	btl	0.50	0.50
1	1	1490500	Vitamins multivitamin 100-Cap:	btl	0.50	0.50
2	2	1609000	Smallpox vaccine, 10-Tubes:	pkg	0.25	0.50
1	1	2011000	Bandage suspensory :	cut	2.00	2.00
1	1	7932000	Thermometer Clinical :	ea	0.45	0.45

OK-5T
9.88

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Last Item

Total \$ 31.34

I certify that the medical supplies listed above were issued this date at the Adriatic Base Command Medical Depot as per authority cited above.

ROY E. ASTRUP
Capt. Med. Adm C.

End Bn 52nd Group
205th Div. Italian Army.

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

C1994

0053

785020

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

SHIPPING TICKET

MAY 16 1945

CONSIGNOR: U S GOVERNMENT

U.S. MED. #83
No. of Sheets 2
Sheet No. 1

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Acid, boric, 1 lb.	can	.10	.10
1		Acid, boric, ointment, 1 lb.	jar	.18	.18
1		Acid, tannic, 1/4 lb.	can	.30	.30
2		Alcohol, ethyl, denatured, 1 qt.	btl	.20	.40
1		Ammonia, aromatic spirit 1 pt.	btl	.52	.52
1		Atabrine, 100 tablets	btl	.55	.55
1		Bismuth subsalicylate Inject., 60cc	btl	1.75	1.75
1		Collodion, 1 oz.	btl	.08	.08
2		Cresol, saponated, sol. 1 qt.	btl	.40	.80
2		Ferrous Sulfate, 200 tablets	btl	.07	.14
1		Glycerin, 1 lb.	btl	.25	.25
2		Hydrogen peroxide sol. 3%, 1 lb.	btl	.10	.20
1		Iodine, 1/4 lb.	btl	.45	.45
1		Ipecac & Opium, 500 tablets	btl	.83	.83
1		Magnesium sulfate 4 lb.	can	.25	.25
2		Mapharsen 100-06-Gm, amp.	box	.52	1.04
1		Mercurous chloride, mild Ointm.	jar	1.02	1.02
1		Mercury, ammoniated, Oint, 1 lb.	jar	.33	.33
2		Methaphen tincture, 8 gal.	btl	.05	.10
2		Oil, castor, 1/2 gal.	tin	.70	1.40
2		Petrolatum, 1 lb.	can	.10	.20
2		Petrolatum, liquid, light, 1 pt.	btl	.18	.36
1		Phenobarbital, 100 tablets	btl	.05	.05
1		Potassium permanganate, 100 tabs	btl	.13	.13
1		Procaine hydrochloride	box	.45	.45
1		Protein silver mild, 1/4 lb.	btl	.70	.70
1		Soap, soft, 1 lb.	jar	.22	.22
1		Sodium bicarbonate, 1 lb.	can	.07	.07
2		Sodium salicylate, 200 tablets	btl	.10	.20
1		Sulfadiazine, 1000 tablets	btl	11.40	11.40
1		Sulfaguanidine, 1000 tablets	btl	10.00	10.00
1		Sulfanilamide, 1 lb.	btl	1.00	1.00
1		Talc, purified, 1 lb.	can	.15	.15
2		Vitamins, multivitamins, 100 cap.	btl	.50	1.00
2		Water, distilled, 25, 50cc, amps.	box	1.96	3.92
1		Zinc Oxide Oint. 1 lb.	jar	.18	.18
6		Plaster, adhesive, Surg. 1"x5yds	spl	.10	.60
6		Plaster, adhesive, Surg. 3"x5yds	spl	.20	1.20
2		Gloves, surgeons, size 8	pr	.15	.30
2		Syringes, Luer, 10cc	ea	.70	1.40
1		Syringe, Luer, needle 23 gage 3/4 inch. canula 12	box	.48	.48

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0056

785020

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #83
No. of Sheets 2
Sheet No. 2

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO -

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITIES SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Syringe, Luer, needle, 19 gage, 1 3/4-inch canula, 12	box	.65	.65
2		Thermometer, clinical	ea	.45	.90
			Total		\$46.25

mg

Items shipped to AFGD #5 for IV Aviation Group,
Italian Military from A.B.C. Medical Depot, APO 388,
U.S. Army, per auth. AFHQ Ltr. AG 400/031 GDS-0,
dated 6 October 1944.

[Signature]
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4767

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

Il Direttore Capo Divisione

(NAME)

(RANK)

(ORGANIZATION)

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

[Signature]

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 : A.B.C. MEDICAL DEPOT - APO 388.

DATE SHIPPED OR DELIVERED 23 March 1945.

SHIP TO—

AFGD # 5 for IV Aviation
Group (Italian)

AUTHORITY OR REQ. No. Cir # 119 CZ MTOUSA dtd
3 NOV 44 & Memo 65-13 AAFSG/MTO dtd 5 Dec 44.
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	1011000	Acid, boric 1-Lb :	can	\$0.10	\$ 0.10 ✓
1	1	1012300	Acid, boric, ointment, 1-Lb:	jar	0.18	0.18 ✓
1	1	1040000	Acid tannic, 1/4-Lb :	can	0.30	0.30 ✓
2	2	1051000	Alcohol, ethyl, denatured, 1-qt:	btl	0.20	0.40 ✓
1	1	1060000	Ammonia, aromatic spirit 1-pt:	btl	0.52	0.52 ✓
1	1	1084500	Atabrine 100-tablets :	btl	0.55	0.55 ✓
1	1	1106300	Bismuth subsalicylate Inject. 60-cc:	btl	1.75	1.75 ✓
1	1	1150000	Collodion 1-Oz :	btl	0.08	0.08 ✓
2	2	1159000	Cresol, saponated, sol. 1-qt :	btl	0.40	0.80 ✓
2	2	NS-1	Ferrous Sulfate, 200-tablets:	btl	0.07	0.14 ✓
1	1	1218000	Glycerin 1-Lb :	btl	0.25	0.25 ✓
2	2	1229000	Hydrogen peroxide sol. 3% 1-Lb:	btl	0.10	0.20 ✓
1	1	1235000	Iodine, 1/4-Lb :	btl	0.45	0.45 ✓
1	1	1241000	Opacac & Opium 500-tablets:	btl	0.83	0.83 ✓
1	1	1264000	Magnesium sulfate 4-Lb :	can	0.25	0.25 ✓
2	2	1268010	Mapharsen 100-06-Gm, amp:	box	0.52	1.04 ✓
1	1	1282000	Mercurous chloride, mild Ointm:	jar	1.02	1.02 ✓
1	1	1285000	Mercury, ammoniated, Oint, 1-Lb:	jar	0.33	0.33 ✓
2	2	NS-1	Merthiphens, tincture, 8-gal:	btl	0.05	0.10 ✓
2	2	9116000	Oil, castor, 1/2-gal :	tin	0.70	1.40 ✓
2	2	1334000	Petrolatum 1-Lb :	can	0.10	0.20 ✓
2	2	1338000	Petrolatum, liquid, light 1-pt :	btl	0.18	0.36 ✓
1	1	1339600	Phenobarbital, 100-tablets:	btl	0.05	0.05 ✓
1	1	1373000	Potassium permanganate 100-Tab:	btl	0.13	0.13 ✓
1	1	1382000	Procaine hydrochloride :	box	0.45	0.45 ✓
1	1	1384200	Protein silver mild, 1/4-Lb:	btl	0.70	0.70 ✓
1	1	1412000	Soap, soft, 1-Lb :	jar	0.22	0.22 ✓
1	1	1415000	Sodium bicarbonate 1-Lb :	can	0.07	0.07 ✓
2	2	NS-1	Sodium salicylate 200-tablets:	btl	0.10	0.20 ✓
1	1	1462200	Sulfadiazine 1000-tablets:	btl	11.40	11.40 ✓
1	1	1462600	Sulfaguanidine 1000-tablets:	btl	10.00	10.00 ✓
1	1	1463500	Sulfanilamide, 1-Lb :	btl	1.00	1.00 ✓
1	1	1470000	Talc, purified, 1-Lb :	can	0.15	0.15 ✓
2	2	1490500	Vitamins, multivitamins 100-Cap:	btl	0.50	1.00 ✓
2	2	1491700	Water, distilled, 25, 50cc, amps:	box	1.96	3.92 ✓
1	1	1502000	Zinc Oxide Oint. 1-Lb :	jar	0.18	0.18 ✓
6	6	2034000	Plaster, adhesive, Surg. 1"X5-Yds:	spl	0.10	0.60 ✓
6	6	2035000	Plaster, adhesive, Surg. 3"X5-Yds:	spl	0.20	1.20 ✓
2	2	3684000	Cloves, surgeons, size 8 :	pr	0.15	0.30 ✓
2	2	3845000	Syringes, Luer, 10-cc :	ea	0.70	1.40 ✓

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

Ten. Medico C.S.A. Di Trucchi Pasquale

RUCSI PASQUALE

Ten. M917

IV Gruppo Aerofantica

0058

785020

WAR DEPARTMENT
Q. M. C. Form No. 435
Revised Apr. 6, 1931

SHIPPING TICKET

(EXTRA SHEET)

SHEET No. 2

CONSIGNOR: **A.B.C MEDICAL DEPOT - APO 388.**

CONSIGNOR'S Vou. _____

QUANTITY		STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	3849000	Syringe, Luer, needle 23-gage 3/4-inch. canula 12 :	box	\$0.48	\$ 0.48
1	1	3851000	Syringe, Luer, needle, 19-gage, 1 3/4-inch canula, 12:	box	0.65	0.65
2	2	7932000	Thermometer, clinical :	ea	0.45	0.90
//////////////////////////////////// Nothing Follows //////////////////////////////////////						
					<u>Total</u>	<u>\$ 46.25</u>

I certify that the medical supplies listed above were issued this date at Adriatic Medical Base Command Depot as per Authority cited above.

Roy E. Astrup
ROY E. ASTRUP
1st Lt Med Adm C

AC COUNTING SECTION

Sl. No. *Med 73*

Registered *PS*

Provs. Disposed *[Signature]*

Excess. Issued *[Signature]*

Tot. in Storage *[Signature]*

Tot. in Transit *[Signature]*

Reg. in W.M. *[Signature]*

RUCSI PASQUALE

RUCSI PASQUALE

Ten. Med.

IV Gruppo Aeronautica *4765*

1800

RESTRICTED

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 388

/weh

400.3591 (MED) (R)

7 April 1945

SUBJECT: US-ITI Medical Supply Issues.

TO : Commanding Officer, MMIA, Rome, Italy.

1. In conformance with instructions defined in letter, Hqs, AMIA, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)", dated 6 October 1944, attached hereto for your necessary action are accomplished shipping tickets covering issues by Adriatic Base Command of medical supplies to US-ITIS, Italian Armed Forces as authorized by Circular Number 119, Hq, COMZONE, MFCUSA, dated 3 November 1944.

2. All itemized supplies have been issued from Regular U.S. Army medical stocks and not from special US-ITI stocks.

FOR THE COMMANDING OFFICER:

J. C. CHAPMAN,
CWO, U. S. A.,
Asst. Adj. Gen.

- 3 Incls:
- S/T US-ITI-MED-5.
- S/T US-ITI-MED-6.
- S/T US-ITI-MED-7.

4764

RESTRICTED

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

MAY 16 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #82

DATE SHIPPED OR DELIVERED 21 March 1945

SHIP TO—

AUTHORITY OR REQ. No. 458

ITALIAN GOVERNMENT

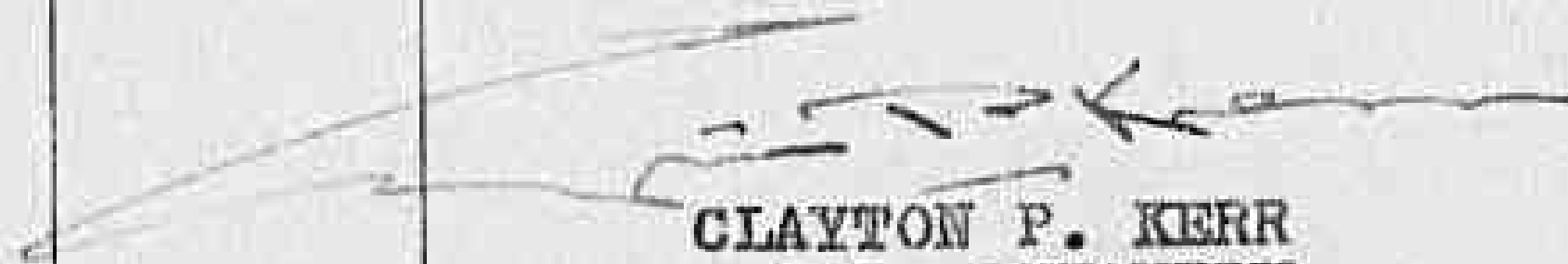
TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
11		Ribbon, fly	ea	.01	.11
147		Insecticide, powder, body, 2 oz.	can	.05	7.55
13		Calcium hypochlorite	lb	.50	6.50
197		Calcium, hypochlorite	tube	.022	3.23
			Total		\$17.19

mg

Items shipped to 321st Slav Co., Italian Military
from Class II & IV NORBS General Depot, per auth.
AFHQ Ltr. AG 400/031 GDS-0, dated 6 October 1944.


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4763

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

H. Lynette Cape Division

(NAME)

(RANK)

(ORGANIZATION)

0061

785020

CONFIDENTIAL

Ser. No. 240

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 CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 21 March 1945

SHIP TO:

321st Slav Co.

AUTHORITY OR REF. NO.
IB-32160 IB-32161 IB-32158 IB-32157
IB-32159 IB-32162
TRANSITATION COST OF _____ PERCENT
P/A NO. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	11		Ribbon, fly	ea	.01	.11
See Misc 156	44		Dubbin, shoe, 4 oz. can	can	.08	3.52
	147		Insecticide, powder, body, 2 oz. can	can	.05	7.35
See Misc 156	145		Paper, toilet	roll	.05	7.25
	13		Calcium, hypochlorite	lb	.50	6.50
	197		Calcium, hypochlorite	tube	.022	3.23
					GRAND TOTAL	<u>27.96</u>

For charges

Above two items not charged on Med. 82

LAST ITEM

17.19

988

OK S. E. K

ST. W. [Signature]

Regulated [Signature]

Price [Signature]

Exha. [Signature]

Tobacco [Signature]

Typing [Signature]

Reg. for W. M. [Signature]

"I certify that the above listed items were issued to the 321st Slav Co. on 21 March 1945."

John J. Schanapella
JOHN J. SCHANAPELLA,
1st Lt. INF,
OIC, Class II & IV.

4762

see Misc 156

CONFIDENTIAL

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

(NAME) *Luigi* ZOBELLI CARLO

(RANK) LT. COL.

(ORGANIZATION) ITALIAN COMMAND

Sheet 2

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

MAY 16 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #81

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 458

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Sprayer, liquid, 1 qt.	ea	.42	.42
1		Insecticide, liquid spray	gal	.62	.62
132		Paper, toilet	rl	.05	6.60
10		Calcium hypochlorite	lb	.50	5.00
5		Cresol	gal	1.80	9.00
10		Ribbon, fly	ea	.01	.10
			Total		\$21.74

Items shipped to 1229th Slav Co., Italian Military
 from QM Class II & IV General Depot, per auth.
 AFHQ Ltr. AG 400/031 GDS-0, dated 6 October 1944.

~~CLAYTON P. KERR~~
 COL. INFANTRY
 ALLIED REPRESENTATIVE

4761

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

Il Direttore Capo Divisione
 (NAME) (RANK)

(ORGANIZATION)

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

[Handwritten signature]

0063

785020

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

SHIPPING TICKET

Ser. No. 242

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO—

1229th Slav Co.

AUTHORITY OR REQ. NO.

IB-32195 IB-32196 IB-32233

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
See Ord 465 for charging these 3 items	8		Shoes, service, Cl.B-2	pr	2.96	23.68
	22		Socks, wool, light, white, Cl.A	pr	.30	6.60
	6		Shirt, wool, OD, Cl.X	ea	2.17	13.02
	1		Sprayer, liquid, 1 qt.	ea	.42	.42
	1		Insecticide, liquid spray	gal	.62	.62
	132		Paper, toilet	roll	.05	6.60
	10		Calcium hypochlorite	lb	.50	5.00
	5		Cresol	gal	1.80	9.00
	10		Ribbon, fly	ea	.01	.10
GRAND TOTAL						65.04

LAST ITEM

21.74
P.P.

"I certify that the above listed items were issued to the 1229th Slav Co. on 23 March 1945."

ON STICK
AS COUNTING SECTION

ST. ...
No. ...
Papers ...
Extra ...
Tools ...
Tapes ...
Pkg. for W.M.

med p!
[Signature]
[Signature]

[Signature]
JOHN J. SCHANAPFELT,
1st Lt. INF,
OIC, Class II & IV.

see ord 465 4750

CONFIDENTIAL

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

Sud 4
TOSELLI CARLO

(RANK) LT. COL. (ORGANIZATION) ITALIAN COMMAND

0064

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

MAY 16 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #80

DATE SHIPPED OR DELIVERED **23 March 1945**

SHIP TO: **ITALIAN GOVERNMENT**

AUTHORITY OR REQ. No. 458
TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
167		Calcium hypochlorite	tube	.022	3.67
11		Calcium hypochlorite	lb	.50	5.50
1		Barium carbonate	lb	.11	.11
5		Cresol	gal	1.80	9.00
116		Insecticide, powder, body, 2 oz.	can	.05	5.80
1 ¹ / ₂		Insecticide, liquid spray	gal	.62	.93
123		Paper, toilet	rl	.05	6.15
372		Repellent, insect, 2 oz.	btl	.08	29.76
9		Ribbon, fly	ea	.01	.09
41		Dubbin, shoe, 4 oz. can	can	.08	3.28
1		Sprayer, liquid, 1 qt.	ea	.42	.42
Total					\$64.71

Items shipped to 1233rd Slav Co., Italian Military from QM Class II & IV NORBS General Depot, per auth. AFHQ Ltr. AG 400/031 GDS-0, dated 6 October 1944.

[Signature]
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4759

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

Il Direttore Capo Divisione
(NAME) *[Signature]* (RANK) (ORGANIZATION)

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

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

CONFIDENTIAL
SHIPPING TICKET

Ser. No. 247

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO—

1233rd Slav Co.

AUTHORITY OR REQ. No.
IB-32221 IB-32224 IB-32222 IB-32223

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<i>See Ord. 466 for change</i>	17		Shoes, service, Cl.E-2	pr	2.96	50.32 ✓
	167		Calcium hypochlorite	tube	.022	3.67 ✓
	11		Calcium hypochlorite	lb	.50	5.50 ✓
	1		Barium carbonate	lb	.11	.11 ✓
	5		Cresol	gal	1.80	9.00 ✓
	116		Insecticide, powder, body, 2 oz. can	can	.05	5.80 ✓
	1.5		Insecticide, liquid spray	gal	.62	.93 ✓
	123		Paper, toilet	roll	.05	6.15 ✓
	372		Repellent, insect, 2 oz.	btl.	.08	29.76 ✓
	9		Ribbon, fly	ea	.01	.09 ✓
	41		Dubbin, shoe, 4 oz. can	can	.08	3.28 ✓
	1		Sprayer, liquid, 1 qt.	ea	.42	.42 ✓
GRAND TOTAL						116.05

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

64.71 ✓

ppp

"I certify that the above listed items were issued to the 1233rd Slav Co. on 23 March 1945."

John J. Schanafelt
JOHN J. SCHANAFELT,
1st Lt. Inf.
CIC, Class II & IV.

4758

see ord 466

ON ST 12
AC COUNTING SECTION

ST. No. *Mud 90*

Registered *J*

Prices Checked *J*

Exten. Taped *J*

Ticks Checked *J*

Typing Checked *J*

Reg. by W. M.

CONFIDENTIAL

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 _____

Paul J. Toselli
NAME: TOSELLI CARLO

RANK: LT. COL. (ORGANIZATION) ITALIAN COMMAND
U. S. GOVERNMENT PRINTING OFFICE: 1942 10-20300-1

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 30, 1942
A. C. 1945

MAY 16 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #79

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO—

AUTHORITY OR REQ. No. 458

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
180		Calcium hypochlorite	tube	.022	3.96
2		Cresol	gal	1.80	3.60
125		Insecticide, powder, body, 2 oz.	can	.05	6.25
1 $\frac{1}{2}$		Insecticide, liquid spray	gal	.62	.93
132		Paper, toilet	rl	.05	6.60
400		Repellent, insect, 2 oz.	bt1	.08	32.00
10		Ribbon, fly	ea	.01	.10
			Total		\$53.44

Items shipped to 340th Slav Co., Italian Military
from QM Class II & IV NORBS General Depot, per auth.
AFHQ Ltr. AG 400/031 GDS-O, dated 6 October 1944.

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

4757

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

Il Direttore Capo Divisione

(NAME)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

0067

785020

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

SHIPPING TICKET

Ser. No. 244

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO-

340th Slav Co.

AUTHORITY OR REQ. No.

IB-32203 IB-32226 IB-32199

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

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
See Ord 468 for charge on these two items	18		Shoes, service, Cl.B-2	pr	2.96	53.28
	117		Socks, wool, light, white, Cl.A	pr	.30	35.10
	180		Calcium hypochlorite	tube	.022	3.96
	2		Cresol	gal	1.80	3.60
	125		Insecticide, powder, body, 2 oz. can	can	.05	6.25
	1.5		Insecticide, liquid spray	gal	.62	.93
	132		Paper, toilet	roll	.05	6.60
	400		Repellent, insect, 2oz.	btl.	.08	32.00
	10		Ribbon, fly	ea	.01	.10
GRAND TOTAL						141.82

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

53.44
98.1

"I certify that the above listed items were issued to the 340th Slav Co. on 23 March 1945."

JOHN S. SCHAMMERT,
1st Lt. INF,
OIC, Class II & IV.

ON ST L L

ACOUNTING SECTION

Med 79

Registered _____

Physically Checked _____

Exam. marked _____

Totals Checked _____

Typing Checked _____

Reg. for V. M. _____

see ord 468 4756

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 _____

Sub 6 (NAME) TOSELLI CARLO (RANK) 1st COOL (ORGANIZATION) ITALIAN COMMAND

0068

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

MAY 16 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #78

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 428
TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
171		Calcium hypochlorite	tube	.022	3.76
11		Calcium hypochlorite	lb	.50	5.50
3		Barium carbonate	lb	.11	.33
1.9		Cresol	gal	1.80	3.42
118		Insecticide, powder, body, 2 oz.	can	.05	5.90
1 1/2		Insecticide, liquid spray	gal	.62	.93
380		Repellent, insect, 2 oz.	btl	.08	30.40
9		Ribbon, fly	ea	.01	.09
				Total	\$50.33

Items shipped to 234th Slav Co., Italian Military from QM Class II & IV NORBS General Depot, per auth. AFHQ Ltr. AG 400/031 GDS-0, dated 3 October 1944.

(Signature)
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4755

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

(Signature)
A. D. ...
(NAME) (RANK)

(ORGANIZATION)

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

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

SHIPPING TICKET

Ser. No. 243

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO-

234th Slav Co.

AUTHORITY OR REQ. NO.

IB-32204 IB-32200

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<i>See Ord 467 for Charge</i>	25		Shoes, service, G1.B-2	pr	2.96	74.60
	171		Calcium hypochlorite	tube	.022	3.76 ✓
	11		Calcium hypochlorite	lb	.50	5.50 ✓
	3		Barium carbonate	lb	.11	.33 ✓
	1.9		Cresol	gal	1.80	3.42 ✓
	118		Insecticide, powder, body, 2 oz. can	can	.05	5.90 ✓
	1.5		Insecticide, liquid spray	gal	.62	.93 ✓
	380		Repellent, insect, 2oz.	btl.	.08	5.04 30.40 ✓
	9		Ribbon, fly	ea	.01	.09 ✓
GRAND TOTAL						97.07 98.1 ✓

//////////////////// LAST ITEM //////////////////////
ON STEEL
AC COUNTING SECTION
S. T. No. *mid 78*
Registered *[Signature]*
Prices Checked *[Signature]*
Exon. checked *[Signature]*
Totals Checked *[Signature]*
Typing Checked *[Signature]*
File in W/M

"I certify that the above listed items were issued to the 234th Slav Co. on 23 March 1945."

see ord 467
JOHN J. SCHANAFERT,
1st Lt. INF,
OIC, Class II & IV. 4754

CONFIDENTIAL

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 _____

see
TOSELLI CARLO

1st. COL. ITALIAN COMMAND
U. S. GOVERNMENT PRINTING OFFICE: 1941 16-20721-1

0070

785020

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

30 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #77

DATE SHIPPED OR DELIVERED 23 March 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
12		Calcium hypochlorite	lb	.50	6.00
125		Insecticide, powder, body, 2 oz.	can	.05	6.25
			Total		\$12.25

neg

Items shipped to 223rd Slav Co., Italian Military
from QM Class II & IV NORBS General Depot, per auth.
AFHQ Ltr. AG 400/031 GDS-0, dated 6 October 1944.


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4753

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

|| Direttore Capo Divisione

(ORGANIZATION)

Dott. F. Mola



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

EXTRACT COPY
SHIPPING TICKET

Ser. No. 245

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO—
223rd Slav Co.

AUTHORITY OR REQ. No.
IB-32205 IB-32197 IB-32198
TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12		Calcium hypochlorite	lb	.50	5.50 6.00
125		Insecticide, powder, body, 2 oz.	can	.05	6.25
					12.25 ✓
					5.82

EXTRACT COPY

"I certify the above a true extract of Medical items taken from Shipping Ticket 245."

E. P. ZAYAZ
E. P. ZAYAZ
Capt. Infantry
M.M.I.A.

OK STK
AC COUNTING SECTION
ST. No. *Med 77*
Registered *[Signature]*
Prices Checked *[Signature]*
Exten. checked *[Signature]*
Totals Checked *[Signature]*
Typing Checked *[Signature]*
Reg. for W/M

4752

see ord #69

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

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

(NAME)

|| Direttore Capo Divisione

Dott. F. 11014

[Signature]

(ORGANIZATION)

0072

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

30 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. MED. #68

DATE SHIPPED OR DELIVERED 21 March 1945

SHIP TO: ITALIAN GOVERNMENT
AUTHORITY OR REQ. No. *442*
TRANSPORTATION COST OF CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Calcium hypochlorite	lb	.50	3.00
69		Insecticide, powder, body, 2 oz.	can	.05	3.45
222		Repellent, insect, 2 oz.	btl	.08	17.76
5		Ribbon, fly	ea	.01	.05
1		Sprayer, liquid, 1 qt.	ea	.48	.48
				Total	\$24.74

mej

Items shipped to 1st Slav Guard Co., Italian Military from QM Class II & IV General Depot NORBS, per auth. APHQ Ltr. AG 400/031 GDS-0, dated 6 October 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4751

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

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

(NAME) *Il Direttore Capo Divisione* (ORGANIZATION)
Dott. F. Mola

0073

CONFIDENTIAL

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

SHIPPING TICKET

Ser. No. 239
Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT NORBS

DATE SHIPPED OR DELIVERED 21 March 1945

SHIP TO: 1st Slav Guard Co.

AUTHORITY OR REQ. NO.
IB-32138 IB-32139

TRANSPORTATION COST OF CARGO T
P/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	6		Calcium hypochlorite	lb	.50	3.00 ✓
	69		Insecticide, powder,			
			body, 2 oz. can	can	.05	3.45 ✓
	222		Repellent, insect, 2 oz.	btl.	.08	17.76 ✓
	5		Ribbon, bly	ea	.01	.05 ✓
	1		Sprayer, liquid, 1 qt.	ea	.48	.48 ✓
					GRAND TOTAL---	24.74 ✓

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

OK STEZ
AC COUNTING SECTION
ST. No. med 68
Eq. checked _____
Prices checked _____
Exam. checked _____
Tacks checked _____
Tying checked _____
Reg. for W/M _____

"I certify that the above listed items were issued to the 1st Slav Guard Co. on 21 March 1945."

John J. Schanafelt
JOHN J. SCHANAFELT
1st Lt. INF
OTC, Class II & IV

CONFIDENTIAL

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

Carlo Toselli
Sull 1 (NAME) TOSELLI CARLO (RANK) LT. COL. (ORGANIZATION) ITALIAN COMMAND

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

30 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #67

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO -

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Sprayer, liquid, 1 qt.	ea	.42	.42
167		Calcium hypochlorite	tube	.022	3.67
11		Calcium hypochlorite	lb	.50	5.50
3		Barium carbonate	lb	.11	.33
1 $\frac{1}{2}$		Cresol	gal	1.80	2.70
116		Insecticide, powder, body, 2 oz.	can	.05	5.80
1 $\frac{1}{2}$		Insecticide, liquid spray	gal	.62	.93
372		Repellent, insect, 2 oz.	btl	.08	29.76
9		Ribbon, fly	ea	.01	.09
			Total		\$49.20

Items shipped to 228th Slav Co., Italian Military
from QM Class II & IV NORBS General Depot, per auth.
AFHQ Ltr. AG 400/031 GDS-O, dated 6 October 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4749

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

Il Direttore Capo Divisione

(ORGANIZATION)

Dott. F. Mola

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

SHIPPING TICKET

Ser. No. 241

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO-

228th Slav Co.

AUTHORITY OR REQ. NO.

IB-32226 IB-32201

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1		Sprayer, liquid, 1 qt.	ea	.42	.42
	167		Calcuim hypochlorite	tube	.022	3.67
	11		Calcuim hypochlorite	lb	.50	5.50
	3		Barium carbonate	lb	.11	.33
	1.5		Cresol	gal	1.80	2.70
	116		Insecticide, powder, body, 2 oz. can	can	.05	5.80
	1.5		Insecticide, liquid spray	gal	.62	.93
	372		Repellent, insect, 2 oz.	btl.	.08	29.76
	9		Ribbon, fly	ea	.01	.09
					GRAND TOTAL---	49.20

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

"I certify that the above listed items were issued to the 228th Slav Co. on 23 March 1945."

John J. Schanafelt
JOHN J. SCHANA FELT,
1st Lt. INF,
OIC, Class II & IV.

OK STEZ 4748

ASST. QUART. MASTER

ST. [Signature] 67

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Reg. for W/M

CONFIDENTIAL

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 _____

Carlo Toselet
TOSELET CARLO

LT. COL. ITALIAN COMMAND

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

30 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #66

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 44 ✓

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Calcium hypochlorite	lb	.50	3.00
1		Barium carbonate	lb	.11	.11
5		Cresol	gal	1.80	9.00
63		Insecticide, powder body, 2 oz.	can	.05	3.15
1		Insecticide, liquid spray	gal	.62	.62
200		Repellent, insect, 2 oz.	btl	.08	16.00
5		Ribbon, fly	ea	.01	.05
1		Sprayer, liquid, 1 qt.	ea	.42	.42
Total					\$32.35

Items shipped to 1331st Slav Co., Italian Military from QM Class II & IV NORBS General Depot, per auth. AFHQ Ltr. AG 400/031 GDS-0, dated 6 October 1944.

4747

CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

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

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

(NAME)

Director *Dott. F. Mola*

(ORGANIZATION)

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

CONFIDENTIAL
SHIPPING TICKET

Ser. No. 255

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO—

1331st Slav Co.

AUTHORITY OR REQ. No.

IB-32232

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	6		Calcium hypochlorite	lb	.50	3.00 ✓
	1		Barium carbonate	lb	.11	.11 ✓
	5		Cresol	gal.	1.80	9.00 ✓
	63		Insecticide, powder body, 2 oz. can	can	.05	3.15 ✓
	1		Insecticide, liquid spray	gal	.62	.62 ✓
	200		Repellent, insect, 2 oz.	btl.	.08	16.00 ✓
	5		Ribbon, fly	ea	.01	.05 ✓
	1		Sprayer, liquid, 1 qt.	ea	.42	.42 ✓
GRAND TOTAL						32.35 ✓
//////////////////// LAST ITEM //////////////////////////////////////						

"I certify that the above listed items were issued to the 1331st Slav Co. on 23 March 1945."

John J. Schanafelt
JOHN J. SCHANAFELT,
1st Lt. INF,
OIC, Class II & IV.

OK ST EZ 4746

ACCOUNTING SECTION	
ST. No.	<i>Med 60</i>
Registered	<i>[Signature]</i>
Prices Checked	<i>[Signature]</i>
Exten. checked	<i>[Signature]</i>
Totals Checked	<i>[Signature]</i>
Typing Checked	<i>[Signature]</i>
Reg. for W.M.	<i>[Signature]</i>

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

CONSIGNOR'S Vou. No. _____

CONSIGNEE'S Vou. No. _____

NUMBER OF SHEETS _____

July 17
(NAME) TOSELLI CARLO

(RANK)

LT. COL. ITALIAN COMMAND

(ORGANIZATION)

0078

785020

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

30 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MKD. #65

DATE SHIPPED OR DELIVERED 23 March 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
144		Calcium hypochlorite	tube	.022	3.17
10		Calcium hypochlorite	lb	.50	5.00
2 ¹ / ₂		Barium carbonate	lb	.11	.28
1 ¹ / ₂		Cresol	gal	1.80	2.70
100		Insecticide, powder body, 2 oz.	can	.05	5.00
104		Paper, toilet	rl	.05	5.20
52		Repellent, insect, 2 oz.	bt1	.08	4.16
8		Ribbon, fly	ea	.01	.08
36		Dubbin, shoe, 4 oz. can	can	.08	2.88
				Total	\$28.47

Items shipped to 354th Slav Co., Italian Military from QM Class II & IV NORBS General Depot, per auth. AFHQ Ltr. AG 400/031 GDS-O, dated 6 October 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4765

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

Il Direttore Capo Divisione
Dott. F. Mela

(ORGANIZATION)

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

CONFIDENTIAL
SHIPPING TICKET

Ser. No. 254

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO— 354th Slav Co.	AUTHORITY OR REQ. No. IB-32209
TRANSPORTATION COST OF \$	CHARGEABLE TO
P/A No.	

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	144		Calcium hypochlorite	tube	.022	31.60 3.17
	10		Calcium hypochlorite	lb	.50	5.00
	2.5		Barium carbonate	lb	.11	2.75 .28
	1.5		Cresol	gal	1.80	2.70
	100		Insecticide, powder body, 2 ox. can	can	.05	5.00
	104		Paper, toilet	roll	.05	5.20
	52		Repellent, insect, 2 oz.	btl.	.08	4.16
	8		Ribbon, fly	ea	.01	.08
	36		Dubbin, shoe, 4 oz. can	can	.08	2.88
GRAND TOTAL						68.40

//////////////////// LAST ITEM //////////////////////
28.47 ✓
ppf

"I certify that the above listed items were issued to the 354th Slav Co. on 23 March 1945."

John J. Schanabelt
JOHN J. SCHANABELT,
1st Lt. INF, 4744
QIC, Class II & IV.

OK ST 44
AC 3 25 1945

ST. No.	Med 65
Registered	<i>[Signature]</i>
Prices Checked	<i>[Signature]</i>
Extens. checked	<i>[Signature]</i>
Totals Checked	<i>[Signature]</i>
Typing Checked	<i>[Signature]</i>
Reg. for W/M	

CONFIDENTIAL

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 _____

Carlo Toselli
(NAME) TOSELLI CARLO (RANK) 1st COL. (ORGANIZATION) ITALIAN COMMAND

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 433
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

30 APR 1945

CONSIGNOR: U S GOVERNMENT

U.S. MED. #64

DATE SHIPPED OR DELIVERED 23 March 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
148		Calcium hypochlorite	tube	.022	3.26
10		Calcium hypochlorite	lb	.50	5.00
2 $\frac{1}{2}$		Barium carbonate	lb	.11	.28
1 $\frac{1}{2}$		Cresol	gal	1.80	2.70
103		Insecticide, powder body, 2 oz.	can	.05	5.15
1.3		Insecticide, liquid spray	gal	.62	.81
108		Paper, toilet	rl	.05	5.40
330		Repellent, insect, 2 oz.	btl	.08	26.40
9		Ribbon, fly	ea	.01	.09
			Total		\$49.09

Items shipped to 331st Slav Co., Italian Military
from QM Class II & IV NORBS General Depot, per auth.
AFHQ Ltr. AG 400/031 GDS-O, dated 6 October 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4743

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

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

(NAME)

Il Direttore Capo Divisione

(ORGANIZATION)

Dott. F. Mola

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

SHIPPING TICKET

Ser. No. 252

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO--

331st Slav Co.

AUTHORITY OR REQ. No.
IB-32202

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	148		Calcium hypochlorite	tube	.022	3.26 ✓
	10		Calcium hypochlorite	lb	.50	5.00 ✓
	2.5		Barium carbonate	lb	.11	2.75 28 ✓
	1.5		Cresol	gal	1.80	2.70 ✓
	103		Insecticide, powder body, 2 oz. can	can	.05	5.15 ✓
	1.3		Insecticide, liquid spray	gal	.62	8.06 81 ✓
	108		Paper, toilet	roll	.05	5.40 ✓
	330		repellent, insect, 2 oz.	btl.	.08	26.40 ✓
	9		Ribbon, fly	ea	.01	.09 ✓
GRAND TOTAL						49.09 ✓
//////////////////// LAST ITEM //////////////////////////////////////						

"I certify that the above listed items were issued to the 331st Slav Co. on 23 March 1945."

John J. Schanafelt
JOHN J. SCHANAFELT,
1st Lt. INF,
OIC, Class II & IV.

OK STILL

AC [unclear] [unclear]

ST. No. [unclear]

Registered [unclear]

Prices Checked [unclear]

Extn. [unclear]

Total Checked [unclear]

Typing Checked [unclear]

Reg. for W/P [unclear]

4742

CONFIDENTIAL

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

TOSELLI CARLO

LT. COL.

ITALIAN COMMAND

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

30 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #63

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
144		Calcium hypochlorite	tube	.022	3.17
10		Calcium hypochlorite	lb	.50	5.00
2 ¹ / ₂		Barium carbonate	lb	.11	.28
1 ¹ / ₂		Cresol	gal	1.80	2.70
100		Insecticide, powder body, 2 oz.	can	.05	5.00
104		Paper, toilet	rl	.05	5.20
52		Repellent, insect, 2 oz.	btl	.08	4.16
8		Ribbon, fly	ea	.01	.08
36		Dubbin, shoe, 4 oz. can	can	.08	2.88
			Total		\$28.47

Items shipped to 328th Slav Co., Italian Military
from QM Class II & IV NORBS General Depot, per auth.
AFHQ Ltr. AG 400/031 GDS-O, dated 6 October 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4711

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

Il Direttore Capo Divisione

(ORGANIZATION)

Dott. F. Mola

0083

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

CONFIDENTIAL SHIPPING TICKET

Ser. No. 253

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO— 328th Slav Co.	AUTHORITY OR REQ. NO. IB-32209
	TRANSPORTATION COST OF \$ _____ CHARGEABLE TO P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	144		Calcium hypochlorite	tube	.022	31.68 3.17
	10		Calcium hypochlorite	lb	.50	5.00 - 5.83
	2.5		Barium carbonate	lb	.11	2.75 2.8
	1.5		Cresol	gal	1.80	2.70
	100		Insecticide, powder body, 2 oz. can	can	.05	5.00
	104		Paper, toilet	roll	.05	5.20
	52		Repellent, insect, 2 oz.	btl.	.08	4.16
	8		Ribbon, fly	ea	.01	.08
	36		Dubbin, shoe, 4 oz. can	can	.08	2.88
GRAND TOTAL						58.46

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

28.47 ✓
9.99

"I certify that the above listed items were issued to the 328th Slav Co. on 23 March 1945."

John J. Schanabelt
JOHN J. SCHANABELT,
1st Lt. Inf,
OIC, Class II & IV.

OK 31 E

ACCOUNTING SECTION

Medy 62

Registered _____

Prices Checked _____

Exhibits _____

Totals Checked _____

Typing Checked _____

Reg. for W/M _____

mag

4740

CONFIDENTIAL

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

Paul 14

NAME: ROSELLI CARLO

RANK: 1ST COL. ORGANIZATION: ITALIAN COMMAND

U. S. GOVERNMENT PRINTING OFFICE: 1942 16-20620-1

CONSIGNOR'S Vou. No. _____

CONSIGNEE'S Vou. No. _____

NUMBER OF SHEETS _____

0084

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

30 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #62

DATE SHIPPED OR DELIVERED 23 March 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
10		Calcium hypochlorite	lb	.50	5.00
1		Cresol	gal	1.80	2.70
1		Insecticide, liquid spray	gal	.62	.93
108		Paper, toilet	rl	.05	5.40
8		Ribbon, fly	ea	.01	.08
					\$14.11
				Total	\$14.11

mg

Items shipped to 332nd Slav Co., Italian Military
from QM Class II & IV NORBS General Depot, per auth.
AFHQ Ltr. AG 400/031 GDS-0, dated 6 October 1944.

4779

[Signature]
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

(NAME) Il Direttore Capo Divisione (ORGANIZATION)
Dott. F. Mola

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

CONFIDENTIAL
SHIPPING TICKET

Ser. No. 251

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO-

332nd Slav Co.

AUTHORITY OR REQ. No.
IB-32210

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	10		Calcium hypochlorite	lb	.50	5.00
	1.5		Cresol	gal	1.80	2.70
	1.5		Insecticide, liquid spray	gal	.62	9.30
	108		Paper, toilet	roll	.05	5.40
	8		Ribbon, fly	ea	.01	.08
GRAND TOTAL						22.48
//////////////////// LAST ITEM //////////////////////////////////////						14.11

93
985
988

"I certify that the above listed items were issued to the 332nd Slav Co. on 23 March 1945."

John J. Schanabelt
JOHN J. SCHANABELT,
1st Lt. INF.,
OIC, Class II & IV.

ON STKZ
ACQUISITION SECTION
S.T. No. *Med 62*
Registered
Price Checked
Exam. checked
Totals Checked
Typing Checked
Reg. for VVM

4778

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 _____

Jul 13

(NAME) TOSELLI CARLO

(RANK) 1st COL.

(ORGANIZATION) ITALIAN COMMAND

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

30 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #61

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. *442*

TRANSPORTATION COST OF

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	
10		Calcium hypochlorite	lb	.50	5.00
9		Ribbon, fly	ea	.01	.09
					<hr/>
			Total		\$5.09

ing

Items shipped to 235th Slav Co., Italian Military
from QM Class II & IV General Depot NORBS, per auth.
AFHQ Ltr. AG 400/031 GDS-O, dated 6 October 1944.

[Signature]
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4727

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

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

(NAME) **Il Direttore Cap. Divisione**

(ORGANIZATION)

Doti. F. M. la

[Signature]

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

CONFIDENTIAL
SHIPPING TICKET

Ser. No. 250

CONSIGNOR: QUARTERMASTER CLASS II & IV GENERAL DEPOT NORBS

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO—

235th Slav Co.

AUTHORITY OR REQ. No.

IB-32219

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	10		Calcium hypochlorite	lb	.50	5.00
	9		Ribbon, fly	ea	.01	.09
GRAND TOTAL						5.09
//////////////////// LAST ITEM //////////////////////						

"I certify that the above listed items were issued to the 235th Slav Co. on 23 March 1945."

John J. Schanabel
JOHN J. SCHANABEL,
1st Lt. Inf.,
OIC, Class II & IV.

OK STEZ
ACCOUNTING SECTION
S. T. No. *Med 61*
Registered *[Signature]*
Prices Checked *[Signature]*
Edon. Recd. *[Signature]*
Totals Checked *[Signature]*
Typing Checked *[Signature]*
Reg. for W. M. *[Signature]*

4726

CONFIDENTIAL

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 _____

Carl ToSELLI
TOSELLI CARLO

(NAME) (RANK) (ORGANIZATION)
1st COL. ITALIAN COMMAND

0038

785020

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

30 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #60

DATE SHIPPED OR DELIVERED: 23 March 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
180		Calcium hypochlorite	tube	.022	3.96
2		Cresol	gal	1.80	3.60
125		Insecticide, powder, body, 2 oz.	can	.05	6.25
1		Insecticide, liquid spray	gal	.62	.93
132		Paper, toilet	rl	.05	6.60
10		Ribbon, fly	ea	.01	.10
1		Sprayer, liquid, 1 qt.	ea	.42	.42
			Total		\$21.86

Items shipped to 232nd Slav Co., Italian Military from QM Class II & IV NORBS General Depot, per auth. AFHQ Ltr. AG 400/031 GDS-0, dated 6 October 1944.

GLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4735

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

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

(NAME) H. Bretton Cape Division
(RANK) WMA 5. Mota
(ORGANIZATION) *[Signature]*

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

CONFIDENTIAL
SHIPPING TICKET

Ser. No. 249

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO-

232nd Slav Co.

AUTHORITY OR REQ. No.

IB-32219 IB-32220

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	180		Calcium hypochlorite	tube	.022	3.96
	2		Cresol	gal	1.80	3.60
	125		Insecticide, powder, body, 2 oz. can	can	.05	6.25
	1.5		Insecticide, liquid spray	gal	.62	.93
	132		Paper, toilet	roll	.05	6.60
	10		Ribbon, fly	ea	.01	.10
	1		Sprayer, liquid, 1 qt.	ea	.42	.42
GRAND TOTAL						21.86

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

"I certify that the above listed items were issued to the 232nd Slav Co. on 23 March 1945."

John J. Schanapelt
JOHN J. SCHANAPELT,
1st Lt. Inf.,
OIC, Class II & IV.

OK STEZ

AS QUANTITY SECTION

med 60

ST. No. _____

Registered _____

Picks Checked _____

Extra _____

Totals Checked _____

Typing _____

Reg for W. M. _____

4734

CONFIDENTIAL

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 _____

Carlo Toselli
TOSELLI CARLO

(RANK) LT. COL. (ORGANIZATION) ITALIAN COMMAND

In Hon. of
 W. H. C. ...
 6
 ...

30 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #59

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO ITALIAN GOVERNMENT

QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL COST
8	Ribbon, fly	ea	.01	.08
1	Insecticide, liquid spray	gal	.62	.62
1	Sprayer, 1 qt., liquid	ea	.42	.42
92	Paper, toilet	rl	.05	4.60
Total				\$5.72

Items shipped to 1235th Slav. Co., Italian Military
 from QM Class II & IV NORBS General Depot, per auth.
 AFHQ Ltr. AG 400/031 GDS-0, dated 6 October 1944.

[Signature]
 CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

4723

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

Il Direttore Capo Divisione

Dott. F. Mele

[Signature]

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

CONFIDENTIAL
SHIPPING TICKET

Ser. No. 248

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO—

a 1235th Slav Co.

AUTHORITY OR REQ. No.

IB-32217 IB-32216

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	8		Ribbon, fly	ea	.01	.08 ✓
	1		Insecticide, liquid spray	gal	.62	.62 ✓
	1		Sprayer, lqt., liquid	ea	.42	.42 ✓
	92		Paper, toilet	roll	.05	4.60 ✓
GRAND TOTAL						5.72 ✓

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

"I certify that the above listed items were issued to the 1235th Slav Co. on 23 March 1945."

John J. Schranafely
JOHN J. SCHRANAFELY,
1st Lt. INF,
OIC, Class II & IV.

OK ST EZ
SECTION 4
Med 59
S.T. [Signature]
Registered [Signature]
Prices Checked [Signature]
Extent Checked [Signature]
Totals Checked [Signature]
Typing Checked [Signature]
Reg. for W.M. [Signature]

4722

CONFIDENTIAL

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 _____

TOSEL (NAME) CARLO

(RANK) .COL.

(ORGANIZATION) TALEN COMMAND

Subscribed
April 10

0092

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 43
Revised June 29, 1942
A. C. 1943

30 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #58

DATE SHIPPED OR DELIVERED 19 March 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
2		Acid, Acetylsalicylic	btl	.42	.84
180		Atabrine, 100 tablets	btl	.55	99.00
50		Compound Cathartic	btl	.96	48.00
30		Mapharsen 0.06	box	.52	15.60
1		Quinine Sulfate, 1000 tablets	btl	9.50	9.50
1		Stethoscope	ea	1.80	1.80
6		Syringe, Luer, needle, 22 gage	box	.70	4.20
10		Syringe, 10cc, Luer	ea	.70	7.00
21		Soap, white, floating	bar	.04	.84
2		Cup, Sputum	pkg	.35	.70
4		Vial, 16 oz.	doz	.28	1.12
100		Dressing, 1st aid, large	ea	.25	25.00
500		Dressing, 1st aid, small	ea	.15	75.00
				Total	\$288.60

Items shipped to 212th Italian Command, Italian Military from 232nd Medical Service Bn., APO 782, U.S. Army, per auth. AFHQ Ltr. AG 400/031 GDS-0, dated 6 October 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4731

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

NAME: Direttore Capo Divisione

Doit. F. Mola

ORGANIZATION:

CONSIGNEE'S CODE:

CONSIGNEE'S NAME:

NUMBER OF SHEETS:

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

SHIPPING TICK

CONSIGNOR: 232nd Medical Service Bn., APO 7 82, U.S. Army

DATE SHIPPED OR DELIVERED 19 March 1945

SHIP TO—

212th Italian Command
Leghorn, Italy

AUTHORITY OR REQ. NO.

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

P/A NO.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2	1010000	Acid, Acetylsalicylic	btle	\$0.42	\$ 0.84
	180	1084500	Atabrine, 100 tab	btle	0.55	99.00
	50	1150500	Compound Cathartic	btle	0.96	48.00
	30	1268010	Mapharsen 0.06	box	0.52	15.60
	1	1391000	Quinine Sulfate, 1000 tab	btle	9.50	9.50
	1	3773500	Stethoscope	ea	1.80	1.80
	6	3850300	Syringe, Luer, needle, 22 gage	box	0.70	4.20
	10	3845000	Syringe, 10cc, Luer	ea	0.70	7.00
	21	7493000	Soap, white, Floating	bar	0.04	0.84
	2	7779000	Cup, Sputum	pkg	0.35	0.70
	4	7950000	Vial, 16 oz	doz	0.28	1.12
	100	9205000	Dressing, 1st aid, large	ea	0.25	25.00
	500	9206000	Dressing, 1st aid, small	ea	0.15	75.00
			NOTHING FOLLOWS			
						288.60

P.P.T.

Prices shown hereon are USA List Prices, and do not include Shipping, Handling, Storage and Incidental Costs.

OK STEEL
ACCOUNTING SECTION
ST. No. *Med 58*
Registered *[Signature]*
Prices Checked *[Signature]*
Exten. Checked *[Signature]*
Scales Checked *[Signature]*
Typing Checked *[Signature]*
W/M

4730

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

Vivarelli Cioliano
(NAME)
VIVARELLI CIOLIANO

LT
(RANK)
212th Italian Command
(ORGANIZATION)

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

RESTRICTED

HEADQUARTERS
PENINSULAR BASE SECTION
A.P.O. 762

SIH/pjr

AG 523.05 BPGDS

21 MAR 1945

Subject: Shipping Ticket Covering Issue to the Italian Army
To : Military Mission to the Italian Army

1. Reference: Paragraph 14, letter Allied Force Headquarters, 6 October 1944, (AG 400/031 GDS-O), "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)".

2. Attached hereto, as per instructions contained in reference cited above, is signed copy of shipping ticket covering issues of Medical supplies to the Italian Army.

FOR THE COMMANDING GENERAL:

C. I. ZUCKER
CAPTAIN, A. G. D.
ASS'T ADJ. GEN.

Incl: Itm S/T

4729

RESTRICTED

In Hon. of
WAR DEPARTMENT
M. C. Form No. 134
Revised June 9, 1942
A.C. 1245

30 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #57

DATE SHIPPED OR DELIVERED 21 March 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
30		Smallpox vaccine	pkg	.25	\$7.50
<p>Items shipped to 212 Italiano Comando, Italian Military from 72nd Medical Base Depot Co., APO 782, U.S. Army, per auth. AFHQ Ltr. AG 400/031 GDS-0, dated 6 October 1944.</p> <p>CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE</p> <p>4728</p>					

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

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

(NAME) II Direttore Capo Divisione

Dott. F. Mola

ORGANIZATION

0093

785020

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

SHIPPING TICKET

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

CONSIGNOR: 72nd Medical Base Depot Co., APO # 782, U. S. Army

Date Shipped or Delivered 21 March 1945

Ship to— 212 Italiano Commando
Authority or Req. No. VO Maj Hansen, Surgeon's Office,
Transportation cost of \$ _____ Chargeable to P/A No. _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	30	1609000	Smallpox vaccine:	pkg	.25	7.50
	////	////	NOTHING FOLLOWS	////	////	////
NOTE: Prices shown hereon are USA list prices: shipping, handling, storage and incidental costs are not included.						

OK STEZ
 ACCOUNTING SECTION
 T. No. *Med 57*
 Registered _____
 Prices Checked _____
 Expts. Checked _____
 Title Checked _____
 Types Checked _____
 Sig. Gr. W. M. _____

4727

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

Paul
BARTOLOMEO (Name) SCIALDONE Lt. Col. (Rank) M.C. 212 Italian Command (Organization)
Hq PBS 7-41 - 200,000

RESTRICTED

HEADQUARTERS
PENINSULAR BASE SECTION
A.P.O. 782

SHH/pjp

AG 523.06 RPOBS

25 March 1945

SUBJECT: Shipping Ticket Covering Issues to the Italian Army

TO: Military Mission to the Italian Army

1. Reference: Paragraph 14, letter Allied Force Headquarters, 6 October 1944, (AG 400/031 GDS-O), "Supply Procedure and Accounting for Supplies and Equipment Issues by Allied Depots to Italian Armed Forces (Army, Navy and Air)".

2. Attached hereto, as per instructions contained in reference cited above, is signed copy of shipping ticket covering issues of medical supplies to the Italian Army.

FOR THE COMMANDING GENERAL:

Incl: S/T 212 Ita Comd

J. E. LUCKER
CAPTAIN, A. G. D.
ASS'T ADJ. GEN.

4726

RESTRICTED

0098

785020

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 34
Revised June 15, 1942
A. C. 1943

30 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #56

DATE SHIPPED OR DELIVERED 22 March 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REF. No.

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12		Alcohol USP ethyl	btl	.33	3.96
2		Alcohol Denatured 5 gallon	drm	3.35	6.70
6		Iodine USP	btl	.45	2.70
10		Menthol USP	btl	1.43	14.30
1		Petrolatum liquid, gallon	can	.67	.67
2		Potassium Iodide USP	btl	1.60	3.20
6		Sodium iodide USP	btl	.40	2.40
10		Sulfadiazine sodium 5 gm vial	box	1.08	10.80
2		Water, distilled, 50cc amps	box	1.96	3.92
3		Wool, fat, hydrous	jar	.30	.90
4		Silk, impervious 36" wide	tube	.45	1.80
5		Sponge, carrier, child	ea	3.50	17.50
8		Knife, Operating, handle #3	ea	.70	5.60
16		Knife, Operating, Det. 10"	pkg	.25	4.00
1		Gloves, medium, size 7 $\frac{1}{2}$	pr	.15	.15
6		Forceps, intest. 9" straight	ea	4.70	28.20
6		Forceps, Hemo. Pean, curv. 8 $\frac{1}{2}$ "	ea	4.00	24.00
4		Scissors, dissecting 6-3/4"	ea	1.00	4.00
4		Scissors, Operating 5 $\frac{1}{2}$ "	ea	.73	2.92
60		Soap, laundry	bar	.06	3.60
20		Soap, white, floating	bar	.04	.80
4		Case, cautery, ether, complete	ea	4.00	56.00
4		Tube, stomach, horse	ea	2.50	10.00
				Total	\$208.12

Items shipped to 210th Italian Infantry Div. Hq., Sanitary Section from 12th Medical Depot Co., APO #464, U.S. Army, per auth. AFHQ Ltr. AG 400/031 GDS-0, dated 6 October 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4725

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

NAME: Direttore Capo Divisione
Dott. F. Mola

ORGANIZATION

DISPATCH NO. No.
CONTRACT NO. No.
NUMBER OF SHEETS

0099

785020

W.D., Q.M.C. Form #134
Rep Hq 12th Med Dep
27 October 1944

SHIPPING TICKET

Consignor's Vou. No. C.V. 1345
Consignee's Vou. No. _____
Number of Sheets 1

CONSIGNOR: 12th Medical Depot Company, APO #464, U. S. Army

DATE SHIPPED OR DELIVERED 22 March 1945

Ship To-- 210th Italian Infantry Division Headquarters- Sanitary Section.	Authority or Req. No. Regn, Appv'd by Surg Off, 5th Army Transportation Cost of \$ Chargeable to <u>P/A No.</u>
---	--

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	12	1048000	Alcohol USP ethyl	btl	.33	\$ 3.96 ✓
	2	1052000	Alcohol Denatured 5 gallon	drum	3.35	6.70 ✓
	6	1235000	Iodine USP	btl	.45	2.70 ✓
	10	1269000	Menthol USP	btl	1.43	14.30 ✓
	1	1337000	Petrolatum liquid, gallon	can	.67	.67 ✓
	2	1367000	Potassium Iodide USP	btl	1.60	3.20 ✓
	6	1435000	Sodium iodide USP	btl	.40	2.40 ✓
	10	1462300	Sulfadiazine sodium 5gm vial	box	1.08	10.80 ✓
	2	1491700	waterd, distilled, 50cc amps	box	1.96	3.92 ✓
	3	1495000	Wool, fat, hydrous	jar	.30	.90 ✓
	4	2038000	Silk, impervious 36" wide	tube	.45	1.80 ✓
	5	3070500	Sponge, carrier, child	each	3.50	17.50 ✓
	8	3336500	Knife, Operating, handle #3	each	.70	5.60 ✓
	16	3336900	Knife, Operating, Det. 10"	pkg	.25	4.00 ✓
	1	3683000	Gloves, medium, size 7½	pair	.15	.15 ✓
	6	3238000	Forceps, intest. 9" straight	each	4.70	28.20 ✓
	6	3235000	Forceps, Hemo. Pean, curv. 8½"	each	4.00	24.00 ✓
	4	3469500	Scissors, dissecting 6-¾"	each	1.00	4.00 ✓
	4	3475000	Scissors, Operating 5½"	each	.73	2.92 ✓
	60	7429000	Soap, laundry	bar	.06	3.60 ✓
	20	7493000	Soap, white floating	bar	.04	.80 ✓
	4	8010000	Case, cautery, ether, complete	each	14.00	56.00 ✓
	4	8135000	Tube, stomach, horse	each	2.50	10.00 ✓
//////////////////////LAST ITEM//////////////////////						TOTAL
						\$208.12 ✓

OK STEZ
ACCOUNTING SECTION
Med 56
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Eqg. for V.M.

COUNTERSIGNATURE
Carroll H. Ward
CARROLL H. WARD,
Captain, MAC,
Cmdg, 1st S & I Platoon.

4724

Items Listed in Column "ORDERED" Have Been Received Unless Otherwise Noted

<i>Giovanni Ficini</i> (Name) GIOVANNI FICINI	<i>Captain</i> (Rank) CAPITANO	<i>210° Division IT</i> (Organization) 210° DIVISIONE ITAL
---	--------------------------------------	--

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

SHIPPING TICKET

30 APR 1945

CONSIGNOR: U S GOVERNMENT

U.S. MED. #55
No. of Sheets 3
Sheet No. 1

DATE SHIPPED OR DELIVERED

22 March 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
7		Acetophenetidin	btl	.75	5.25
14		Acid Boric USP	can	.10	1.40
4		Acid Fireric	btl	.10	.40
36		Alcohol USP ethyl	qt	.33	11.88
24		Alcohol denatured	btl	.20	4.80
3		Alcohol denatured, 5 gals.	drm	3.35	10.05
6		Ammonium chloride troches	btl	.55	3.30
30		Ascorbic acid	btl	.13	3.90
60		Atabrine, 100 tablets	btl	.55	33.00
16		Bismuth subsalicylate	btl	1.75	28.00
36		Caffeine, w/sodium benzoate	doz	.30	10.80
25		Calcium gluconate 10cc amp	doz	.63	15.75
3		Camphor in oil	doz	.55	1.65
12		Codeine sulfate	btl	5.35	64.20
15		Ephedrine sulfate 12 amp	box	.20	3.00
20		Ethyl chloride, 3 oz.	tube	.27	5.40
8		Ferrous sulfate, 1000 tablets	btl	.35	2.80
10		Glycerin USP, 1 lb.	btl	.25	2.50
24		Hydrogen peroxide	btl	.10	2.40
10		Iodine	btl	.45	4.50
10		Ichthammol	btl	.85	8.50
8		Iodoform	btl	.63	5.04
5		Lead acetate	btl	.25	1.25
6		Magnesium sulfate	can	.25	1.50
40		Mapharsen 10 0.06 amp	box	.52	20.80
20		Sulfathiazole ophthalmic oint.	box	1.50	30.00
5		Metaphen Ophthalmic Ointment	box	1.30	6.50
30		Methyl salicylate	btl	.10	3.00
1		Naphthalene flakes	pkg	.17	.17
24		Petrolatum	can	.10	2.40
2		Petrolatum, 10 lb.	can	.70	1.40
7		Petrolatum, liquid, heavy	btl	.35	2.45
2		Phenophaleine	btl	.40	.80
5		Potassium iodide	btl	1.60	8.00
40		Quinine dihydrochloride	box	.38	15.20
10		Quinine sulfate	btl	9.50	95.00
1		Soap, soft, 25 lb.	drm	3.38	3.38
15		Sodium bicarbonate	can	.07	1.05
10		Sodium bromide, 500 tablets	btl	.17	1.70
6		Sodium salicylate	btl	.50	3.00
20		Sulfadiazine ointment 5%	jar	.80	16.00
5		Sulfadiazine tablets 1000	btl	11.40	57.00

23

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U. S. MED. #55
Sheet No. 2

DATE SHIPPED OR DELIVERED 22 March 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
30		Sulfanilamide crystalline	box	.30	9.00
5		Sulfapyradine tablets 1000	bt1	6.13	30.65
2		Sulfur	can	.08	.16
10		Talc purified	can	.15	1.50
3		Thiamin hydrochloride	bt1	.30	.90
6		Tincture belladonna	bt1	.70	4.20
4		Tincture nux vomica	bt1	.57	2.28
6		Tincture opium camphorated	bt1	.45	2.70
20		Vitamin A & D capsules	bt1	.18	3.60
3		Water distilled 50cc amp	box	1.96	5.88
12		Zinc Oxide ointment	jar	.18	2.16
1		Zinc sulfate USP	bt1	.25	.25
3		Antitoxin dysentery	vial	1.83	5.49
10		Gas gangerene antitoxin	vial	2.90	29.00
200		Smallpox vaccine	pkg	.25	50.00
15		Epinephrine hydrochloride	box	.20	3.00
5		Plasmochin	bt1	2.50	12.50
25		Benzyl benzoate	lb	.80	20.00
36		Bandage gauze roller 2"	box	.45	16.20
36		Bandage gauze roller 3"	box	.85	30.60
36		Bandage gauze roller 4"	box	1.10	39.60
4		Bandage muslin triangular	pkg	1.35	5.40
170		Cotton absorbent compressed	pkg	.05	8.50
40		Cotton absorbent roller	ctn	.40	16.00
50		Gauze plain, 5 yds. roll	ctn	.20	10.00
25		Gauze plain, 25 yds. roll	ctn	.75	18.75
2000		Packet, first aid	ea	.20	400.00
36		Plaster adhesive	spl	.10	3.60
30		Plaster adhesive 3"	spl	.20	6.00
48		Suture, cat. chromic size 00	tube	.15	7.20
48		Suture, cat. chromic size 0	tube	.15	7.20
48		Suture, silk, braid, 00, black	spl	.25	12.00
20		Syringe Luer 2cc	ea	.50	10.00
20		Syringe Luer 10cc	ea	.70	14.00
10		Syringe Luer Needle 22 ga.	box	.35	3.50
50		Soap, laundry	bar	.06	3.00
40		Soap, white floating	bar	.04	1.60
5		Dropper, medicine	pkg	.10	.50
25		Thermometer, clinical	ea	.45	11.25
36		Acid boric ointment	tube	.03	1.08
36		Acid salicylic ointment	tube	.04	1.44
20		Eye and nose drops	pkg	.15	3.00

2

0102

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. MED. #55
Sheet No. 3

DATE SHIPPED OR DELIVERED 22 March 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
10		Eye dressing set	set	.25	2.50
2		Lead acetate compound tab.	tube	.15	.30
7		Oil, castor, $\frac{1}{8}$ gals.	tin	.70	4.90
51		Prophylactic, mechanical	grs	1.30	66.30
72		Sulfur ointment, 1 oz.	tube	.05	3.60
36		Zinc Oxide ointment	tube	.05	1.80
6		Bandage, Plaster of Paris	ctn	1.80	10.80
			Total		<u>\$1,403.01</u>

Items shipped to 210th Infantry Division Hq., Sanitary Section from 12th Medical Depot Co., APO #464, U.S. Army, per auth. AFHQ Ltr. AG 400/031 GDS-G, dated 6 October 1944.

[Signature]
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4721

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

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

(NAME) Direttore Capo Divisione
Dott. F. Mola
(ORGANIZATION)

0103

785020

W.S. Form 424
Rep Hq 12th Med Dep
27 October 1944

SHIPPING TICKET

Consignor's Vol. No. C.V. 1329
Consignee's Vol. No. _____
Number of Sheets 3
Sheet No. 1

CONSIGNOR: 12th Medical Depot Company, APO #464, U. S. Army

DATE SHIPPED OR DELIVERED 22 March 1945

Ship To--
210th Italian Infantry Division Headquarters-
Sanitary Section.

Authority or Req. No.
Reqn, Appv'd by Surg Off, 5th Army
Transportation Cost of \$
Chargeable to P/A No.

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	7	1006000	Acetophenetidin	btl	.75	\$ 5.25 ✓
	14	1011000	Acid Boric USP	can	.10	1.40 ✓
	4	1028000	Acid Picric	btl	.10	.40 ✓
	36	1048000	Alcohol USP ethyl	qt	.33	10.78 11.88 ✓
	24	1051000	Alcohol denatured	btl	.20	4.80 ✓
	3	1052000	Alcohol denatured 5 gallon	drum	3.35	10.05 ✓
	6	1066000	Ammonium chloride trochas	btl	.55	3.30 ✓
	30	1083500	Ascorbic acid	btl	.13	3.90 ✓
	60	1082500	Atabrine, 100	btl	.55	33.00 ✓
	16	1106300	Bismuth subsalicylate	btl	1.75	28.00 ✓
	36	1110500	Caffeine w/sodium benzoate	doz	.30	10.80 ✓
	25	1117500	Calcium gluconate 10cc amp	doz	.63	15.75 ✓
	3	1121000	Camphor in oil	doz	.55	1.65 ✓
	12	1149000	Codeine sulfate	btl	5.35	64.20 ✓
	15	1174700	Ephedrine sulfate 12 amp	box	.20	3.00 ✓
	20	1180000	Ethyl chloride 3 oz.	tube	.27	5.40 ✓
	8	1193300	Ferrous sulfate 1000 tabs	btl	.35	2.80 ✓
	10	1218000	Glycerin USP 1 lb.	btl	.25	2.50 ✓
	24	1229000	Hydrogen peroxide	btl	.10	2.40 ✓
	10	1235000	Iodine	btl	.45	4.50 ✓
	10	1231000	Ichthammol	btl	.85	8.50 ✓
	8	1238000	Iodoform	btl	.63	5.04 ✓
	5	1249000	Lead acetate	btl	.25	1.25 ✓
	6	1264000	Magnesium sulfate	can	.25	1.50 ✓
	40	1268010	Napharsen 10 0.06 amp	box	.52	20.80 ✓
	20	1464000	Sulfathiazole ophthalmic oint.	box	1.50	30.00 ✓
	5	1285815	Metaphen Ophthalmic Ointment	box	1.30	6.50 ✓
	30	1290000	Methyl salicylate	btl	.10	3.00 ✓
	1	1298000	Naphthalene flakes	pkg	.17	.17 ✓
	24	1334000	Petrolatum	can	.10	2.40 ✓
	2	1335000	Petrolatum 10 lb.	can	.70	1.40 ✓
	7	1336000	Petrolatum liquid heavy	btl	.35	2.45 ✓
	2	1341000	Phenophaleine	btl	.40	.80 ✓
	5	1367000	Potassium iodide	btl	1.60	8.00 ✓
	40	1389000	Quinine dihydrochloride	box	.38	15.20 ✓
	10	1391000	Quinine sulfate	btl	9.50	95.00 ✓
	1	1413000	Soap, soft 25 lb.	drum	3.38	3.38 ✓
	15	1415000	Sodium bicarbonate	can	.07	1.05 ✓
	10	1422000	Sodium bromide 500 tabs	btl	.17	1.70 ✓

11.88
583

2.45

W.D. J.M.C. Form #434
 Rep Hq 12th Med De Co
 27 October 1944

SHIPPING TICKET
 Extra-----Sheet

Consignor's Vou. No. C.V. 1329
 Consignee's Vou. No. _____
 Number of Sheets 3
 Sheet No. 2

CONSIGNOR: 12th Medical Depot Company, APO #464, U. S. Army

DATE SHIPPED OR DELIVERED 22 March 1945

Ship To--

210th Italian Infantry Division Headquarters-
 Sanitary Section.

Authority or Req. No.
 Reqn, Appv'd by Surg Off, 5th Army
 Transportation Cost of \$
 Chargeable to P/A No.

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	6	1445000	Sodium salicylate	btl	.50	3.00
	20	1462000	Sulfadiazine ointment 5%	jar	.80	16.00
	5	1462200	Sulfadiazine tabs 1000	btl	11.40	57.00
	30	1463600	Sulfanilamide crystalline	box	.30	9.00
	5	1463900	Sulfapyridine tabs 1000	btl	6.13	30.65
	2	1467000	Sulfur	can	.08	.16
	10	1470000	Talc purified	can	.15	1.50
	3	1472500	Thiamin hydrochloride	btl	.30	.90
	6	1477500	Tincture belladonna	btl	.70	4.20
	4	1484000	Tincture nux vomica	btl	.57	2.28
	6	1486000	Tincture opium camphorated	btl	.45	2.70
	20	1490300	Vitamin A & D caps	btl	.18	3.60
	3	1491700	Water distilled 50cc amp	box	1.96	5.88
	12	1502000	Zinc Oxide ointment	jar	.18	2.16
	1	1504000	Zinc sulfate USP	btl	.25	.25
	3	1585000	Antitoxin dysentery	via	1.83	5.49
	10	1605015	Gas gangrene antitoxin	via	2.90	29.00
	200	1609000	Smallpox vaccine	pkg	.25	50.00
	15	1175300	Epinephrine hydrochloride	box	.20	3.00
	5	1353700	Plasmochin	btl	2.50	12.50
	25	NS-1	Benzyl benzoate	lb.	.80	20.00
	36	2004000	Bandage gauze roller 2"	box	.45	16.20
	36	2005000	Bandage gauze roller 3"	box	.85	30.60
	36	2006000	Bandage gauze roller 4"	box	1.10	39.60
	4	2012000	Bandage muslin triangular	pkg	1.35	5.40
	170	2013000	Cotton absorbent compressed	pkg	.05	8.50
	40	2014000	Cotton absorbent roller	ctn	.40	16.00
	50	2021000	Gauze plain 5 yds, roll	ctn	.20	10.00
	25	2022000	Gauze plain 25 yds, roll	ctn	.75	18.75
	2000	2030000	Packet, first aid	each	.20	400.00
	36	2034000	Plaster adhesive	spl	.10	3.60
	30	2035000	Plaster adhesive 3"	spl	.20	6.00
	48	3777000	Suture, cat. chromic size 00	tube	.15	7.20
	48	3778000	Suture, cat. chromic size 0	tube	.15	7.20
	48	3797100	Suture, silk, braid. 00, black	spl	.25	12.00
	20	3844000	Syringe Luer 2cc	ea	.50	10.00
	20	3845000	Syringe Luer 10cc	ea	.70	14.00
	10	3850000	Syringe Luer Needle 22 ga	box	.35	3.50
	50	7489000	Soap, laundry	bar	.06	3.00

Items Listed In Column "ORDERED" Have Been Received Unless Otherwise Noted

Perri Giuseppe
 (Name)

2nd Lieut.
 (Rank)

210 DIV
 (Organization)

PERRI GIUSEPPE

2ND LIEUT

210 DIV.

0103

785020

U.S. A.M.C. Form #834
Rep Hq 12th Med De. o
27 October 1944

SHIPPING TICKET

Consignor's Vou. No. G.V. 1329
Consignee's Vou. No. _____
Number of Sheets 3
Sheet No. 3

CONSIGNOR: 12th Medical Depot Company, APO #464, U. S. Army

DATE SHIPPED OR DELIVERED 22 March 1945

Ship To—
210th Italian Infantry Division Headquarters—
Sanitary Section.

Authority or Req. No.
Reqn, Appv'd by Surg Off, 5th Army
Transportation Cost of \$ _____
Chargeable to P/A No. _____

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	40	7493000	Soap, white floating	bar	.04	1.60 ✓
	5	7795000	Dropper, medicine	pkg	.10	.50 ✓
	25	7932000	Thermometer, clinical	ea	.45	11.25 ✓
	36	9101000	Acid boric ointment	tube	.03	1.08 ✓
	36	9101500	Acid salicylic ointment	tube	.04	1.44 ✓
	20	9109100	Eye and nose drops	pkg	.15	3.00 ✓
	10	9109500	Eye dressing set	set	.25	2.50 ✓
	2	9112500	Lead acetate compound tab	tube	.15	.30 ✓
	7	9116000	Oil, castor, 1/2 gallon	tin	.70	4.90 ✓
	51	9118100	Prophylactic, mechanical	gross	1.30	66.30 ✓
	72	9121500	Sulfur ointment, 1 oz.	tube	.05	3.60 ✓
	36	9123000	Zinc Oxide ointment	tube	.05	1.80 ✓
	6	9203000	Bandage, Plaster of Paris	ctn	1.80	10.80 ✓
////////////////////////////////////// LAST*ITEMS // TOTAL.....						1403.91 ✓

1403.01
999

COUNTERSIGNATURE

Carroll H. Ward
CARROLL H. WARD,
Captain, MAC,
Cmdg, 1st S & I Platoon.

OK SIAA
AC COUNTING SECTION
F. No. *Med 55*
Registered
Prices Checked
Extn. Checked
Units Checked
W/M

4718

Items Listed In Column "ORDERED" Have Been Received Unless Otherwise Noted

Perri Giuseppe 2nd Lieut. 210 DIV.
(Name) (Rank) (Organization)
PERRI GIUSEPPE 2ND LIEUT 210 DIV.

INTEROFFICE REFERENCE SHEET

HEADQUARTERS FIFTH ARMY

OK
 10/17/45
 Subject: Shipping Ticket

RCV/jad

IND. NO.	FROM	TO	DATE	
	Sr MMIA LO	MMIA	24 Mar 1945	<p>For necessary action.</p> <p><i>R.C. Van Kirk</i> R.C. VAN KIRK, Major, Infantry, Sr. (MMIA) L.O., 5th Army</p> <p><i>Medical</i></p> <p>4717</p>

0107

785020

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

SHIPPING TICKET

10 APR 1945

CONSIGNOR: U S GOVERNMENT

U.S. MED. #53
No. of Sheets 2
Sheet No. 1

DATE SHIPPED OR DELIVERED 8 March 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
1		Acid, Acetylsalicylic	btl	.42	.42
4		Acid, Boric, lb.	can	.10	.40
4		Alcohol, Ethyl, USP, qt.	btl	.33	1.32
2		Alcohol, Denatured, qt.	btl	.20	.40
1		Aloin compound, 100 pills or tabs	btl	.37	.37
1		Ammonium Chloride Troches	btl	.55	.55
1		Ascorbic Acid, 100 tablets	btl	.13	.13
1		Bismuth Subsalicylate, 60cc	btl	1.75	1.75
2		Caffeine & Sodium Benzoate	box	.30	.60
1		Calcium Gluconate, injection	box	.63	.63
2		Glycerine, lb.	btl	.25	.50
1		Magnesium Sulfate, 4 lb.	can	.25	.25
1		Metaphen Tincture, gal.	btl	5.75	5.75
1		Petrolatum, heavy, liquid	btl	.35	.35
1		Phenobarbital, 100 tablets	btl	.05	.05
1		Quinine Sulfate, 1000 tablets	btl	9.50	9.50
3		Silver Nitrate, oz.	btl	.35	1.05
1		Sodium Bicarb., 1000 tablets	btl	.10	.10
1		Sodium Bicarb. & Pep. tablets	btl	.17	.17
1		Sulfadiazine Ointment, lb.	jar	.80	.80
1		Sulfadiazine Tablets, 1000	btl	11.40	11.40
1		Talc, Purified	can	.15	.15
1		Tincture of Opium, Camph. pt.	btl	.45	.45
1		Water, Distilled, 1000cc	btl	.44	.44
1		Zinc Oxide Ointment, lb.	jar	.18	.18
2		Bandage, gauze, roller, 4"	box	1.10	2.20
3		Cotton, Absorbent, Comp. oz.	pkg	.05	.15
3		Plaster, adhesive, 1"	spl	.10	.30
1		Applicator, wood	ctn	.15	.15
1		Syringe, Luer, 2cc	ea	.50	.50
1		Syringe, Luer, Needle, 25 gage	box	.45	.45
1		Syringe, Luer, Needle, 22 gage	box	.70	.70
10		Soap, white, floating	bar	.04	.40
1		Thermometer, Clinical	ea	.45	.45
1		Oil, Castor, 1/2 gal.	can	.70	.70
4		Prophylactics, Chemical	grs	20.00	80.00
			Total		\$123.71

449
4516

mg

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #53
 Sheet No. 2

DATE SHIPPED OR DELIVERED 8 March 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
		<p>Items shipped to 32nd Air Service Co., Italian Military from Medical Supply Officer, 68th Medical Supply Platoon (Avn), APO 520, U.S. Army, per auth. APHQ Ltr. AG 400/031 GDS-O, dated 6 October 1944.</p>			
		<p>CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE</p>			
					4715

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)

Al. Finatore Gen. Divisione

Finatore

SECRET

AD 1943-12

Auth: CO AD

Init: *GC*

Date: 12 Mar 45

/weh

OK

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 388

Q/2/16

400.3591 (BDMED)

12 March 1945

SUBJECT: US-IFI Medical Supply Issues.

TO : Commanding Officer, MIA, Rome, Italy.

1. In conformance with instructions defined in letter, Hqs, AFHQ, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)", dated 6 October 1944, attached hereto for your necessary action are the accomplished shipping tickets covering issues by the 68th Medical Supply Platoon (Avn) of medical supplies to US-IFI, Italian Armed Forces as authorized by Circular Number 119, Hq, COMZONE, MFOUSA, dated 3 November 1944.

For the Commanding Officer:

J. C. Chapman
J. C. CHAPMAN,
CIC, U. S. A.,
Asst Adj Gen.

Incls - 3(copies)

- 1 - S/T US-IFI-MED C-4.
- 2 - S/T US-IFI-MED C-5.
- 3 - S/T US-IFI-MED C-6.

4713

Refers to med # 51
Med # 52
Med # 53

SECRET

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

SHIPPING TICKET

30 APR 1945

CONSIGNOR: U S GOVERNMENT

U.S. MED. #54

DATE SHIPPED OR DELIVERED 7 March 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Alcohol, ethyl, denatured, qt.	btl	.20	.40
1		Magnesium sulfate, 4 lbs.	can	.25	.25
3		Magnesium oxide, heavy, 1 lb.	can	.35	1.05
1		Acid, boric, 1 lb.	can	.10	.10
2		Sodium bicarbonate, 1 lb.	can	.07	.14
1		Sulfathiazole, 1000 tablets	btl	4.40	4.40
1		Acetophenetidin, 1 lb.	btl	.75	.75
1		Sodium salicylate, 1000 tablets	btl	.50	.50
1		Sulfadiazine ointment, 1 lb.	jar	.80	.80
5		Mercurial ointment, mild, 1/2 oz.	tube	.07	.35
2		Bismuth subsalicylate inj. 60cc	btl	1.75	3.50
3		Mapharsen, 10 0.06 Gm. amps	box	.52	1.56
3		Camphor in oil, 12 amps	box	.55	1.65
1		Petrolatum, 1 lb.	can	.10	.10
3		Bandage, gauze, roller, 3"	box	.85	2.55
2		Bandage, gauze, roller, 2"	box	.45	.90
1		Bandage, muslin, 3"	box	.85	.85
1		Gauze, plain, 36", 25 yd. roll	ctn	.75	.75
5		Ascorbic acid, 100 tablets	btl	.13	.65
3		Plaster, adhesive, 1 inch	spl	.10	.30
				Total	\$21.55

Items shipped to Comando Truppe Italiane in Corsica,
Italian Military from Medical Supply Depot, NORBS,
APO 386, U.S. Army, per auth. AFHQ Ltr. AG 400/031
GDS-0, dated 6 October 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4711

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(RANK) DIVISIONS (ORGANIZATION)

0112

785020

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

SHIPPING TICKET SECRET

OK
983
CONSIGNOR: Medical Supply Depot, NORBS, APO 386, U.S. Army

DATE SHIPPED OR DELIVERED 7 March 1945

SHIP TO— COMANDO TRUPPE ITALIANE IN CORSICA (UFFICIO STRALCIO) Italian	AUTHORITY OR REQ. No.
	TRANSPORTATION COST OF \$ _____ CHARGEABLE TO P/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	1051000	Alcohol, ethyl, denatured qt	btl	\$.20	\$.40
1	1	1264000	Magnesium sulfate, 4 lbs	can	.25	.25
3	3	1262000	Magnesium oxide, heavy 1 lb	can	.35	1.05
1	1	1011000	Acid, boric, 1 lb	can	.10	.10
2	2	1415000	Sodium bicarbonate, 1 lb	can	.07	.14
1	1	1464100	Sulfathiazole, 1000 tabs	btl	4.40	4.40
1	1	1006000	Acetophenetidin, 1 lb	btl	.75	.75
1	1	1445000	Sodium salicylate, 1000 tabs	btl	.50	.50
1	1	1462000	Sulfadiazine ointment, 1 lb	jar	.80	.80
5	5	91140	Mercurial ointment, mild, 1/2oz	tube	.07	.35
2	2	1106300	Bismuth subsalicylate inj 60cc	btl	1.75	3.50
3	3	1268010	Mapharsen, 10 0.06-Gm amps	box	.52	1.56
3	3	1121000	Camphor in oil, 12 amps	box	.55	1.65
1	1	1334000	Petrolatum, 1 lb	can	.10	.10
3	3	2005000	Bandage, gauze, roller, 3"	box	.85	2.55
2	2	2004000	Bandage, gauze, roller, 2"	box	.45	.90
1	1	2008000	Bandage, muslin, 3 inch	box	.85	.85
1	1	2022000	Gauze, plain, 36-In, 25yd rl	ctn	.75	.75
5	5	1083500	Ascorbic acid, 100 tabs	btl	.13	.65
3	3	2034000	Plaster, adhesive, 1-Inch	spl	.10	.30
				TOTAL	-	\$21.55

Prices shown hereon are U.S.A. List prices; shipping, handling, storage and incidental costs are not included.

OK ST EZ
ACCOUNTING SECTION
S.T. No. *Med 54*
Registered
Prices Checked
Exten. Checked
Totals Checked
If No. Checked
C.W.M.

4790

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

Renato Lazzari
LAZZARI RENATO (NAME)
(RANK)
SECRETARIAN (ORGANIZATION)

CONSIGNOR'S Vou. No. MA-23
CONSIGNEE'S Vou. No.
NUMBER OF SHEETS

0119

785020

SECRET

HEADQUARTERS
NORTHERN BASE SECTION
APO 386

.....
: S E C R
: Auth: CO, NORBS
: Initials: *CMC* :
: 29 March 1945 :
:.....

AG 523.06 (BNMD)

29 March 1945

SUBJECT: Shipping Ticket (Italian).

TO : Commanding Officer, MMIA, APO 394, U. S. Army.

In compliance with letter AFHQ, file AG 400/031 GDS-C, subject:
"Supply Procedure and Accounting for Supplies and Equipment Issued by
Allied Depots to Italian Armed Forces, dated 6 October 1944, forwarded
herewith one (1) shipping ticket covering supplies issued.

For the Commanding Officer:

1 Incl:
Incl 1 - S/T, MA-23, dated 7 March 45 (dup).

C. M. CHRISTIE,
Major, AGD,
Adjutant General.

4709

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

SHIPPING TICKET

30 APR 1945

CONSIGNOR: U S GOVERNMENT

U.S. MED. #52

DATE SHIPPED OR DELIVERED 2 March 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
1		Acid, Boric, lb.	jar	.10	.10
1		Sodium Salicylate tablets	btl	.50	.50
2		Bandage, Gauze, roller, 3"	box	.85	1.70
3		Bandage, Gauze, roller, 4"	box	1.10	3.30
1		Syringe, Luer, Needle, 22 gauge, 1" canula	box	.35	.35
1		Oil, Castor, 1/2 gal.	tin	.70	.70
			Total		\$6.65

Items shipped to 32nd Air Service Co., Italian Military from Medical Supply Officer, 68th Medical Supply Platoon (Avn), APO 520, U.S. Army, per auth. AFHQ Ltr. AG 400/031 GDS-0, dated 6 October 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4708

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(NAME)

(ORGANIZATION)

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

SECRET
SHIPPING TICKET

CONSIGNOR: **MEDICAL SUPPLY OFFICER, 68TH MEDICAL SUPPLY PLATOON (AVN), APO 520**

DATE SHIPPED OR DELIVERED **2 March 1945**

SHIP TO: **Commanding Officer,
32nd Air Service Co.
(Italian Army - Manduria, Italy)**

AUTHORITY OR REQ. No. **AAFSC/MTO Memo 65-12
dtd 5 Dec., 1944**

TRANSPORTATION COST OF **Local Vehicle** CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1	1011000	Acid, Boric, lb	jar	.10	.10
	1	1445000	Sodium Salicylate tabs	btl	.50	.50
	2	2005000	Bandage, Gauze, roller, 3"	box	.95	1.70
	3	2006000	Bandage, Gauze, roller, 4"	box	1.10	3.30
	1	3850000	Syringe, Luer, Needle 22 gauge, 1" canula	box	.35	.35
	1	9116000	Oil, Castor, 1/2 gal	tin	.70	.70
						\$ 6.65

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

Strength of Unit: **216 enlisted men, 4 Officers**

I CERTIFY the above items were this date,
2 March, 1945 issued to the above US-ITI organization by the
68th Medical Supply Platoon (Avn).

Wilbert A. Black
WILBERT A. BLACK,
Capt., M.A.C.
Medical Supply Officer

OK ST EZ
AC COUNTING SECTION
T. No. *Med, 52*
Registered _____
Prices Checked _____
Exten. Checked _____
Tolls Checked _____
Issuing Checked _____
W.M. _____

4707

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

CONSIGNOR'S Vou. No. **US-ITI-MED C-5**
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS _____

BORIS CASO
Sp. Boristaro

2d Lt (RANK) 32nd Air Service Co.
Italian Army

U. S. GOVERNMENT PRINTING OFFICE: 1942-25620-1

SECRET

In lieu of
WAR DEPARTMENT
C. M. C. Form No. 434
Revised June 30, 1942
A. C. 1845

30 APR. 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #50

DATE SHIPPED OR DELIVERED 6 March 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
2		Alcohol Ethyl Denatured	qt	.20	.40
1		Ascorbic Acid, 100 tablets	btl	.13	.13
1		Cascara Sagrada, 1000 tablets	btl	.40	.40
1		Codeine Sulfate, 500 tablets	btl	5.35	5.35
2		Hydrogen Peroxide 8%	btl	.35	.70
2		Mapharsen 10 0,06 gm. amp.	doz	.52	1.04
1		Morphine Sulfate, 20-1/8 gr. hypo tablets, USP	tube	.03	.03
1		Petrolatum, light, 1 pt.	pt	.18	.18
4		Soap, soft	jar	.22	.88
4		Soap, laundry	bar	.06	.24
1		Strychnine Sulfate	btl	.05	.05
1		Sulfadiazine Ointment, 1 lb.	jar	.80	.80
1		Vitamins Multivitamin, 100 caps.	btl	.50	.50
6		Bandage Gauze Roller 3"	box	.85	5.10
72		Cotton Absorbent, 1-oz.	pkg	.05	3.60
1		Thermometer Chemical Minus	ea	.50	.50
7		Prophylactics, chemical	grs.	20.00	140.00
				Total	\$159.90

Items shipped to 2nd Battalion Aviaz. (Italian Army) from MSO, Adriatic Medical Depot, per auth. AFHQ Ltr. AG 400/031 GDS-0, dated 6 October 1944

4706

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME) 1

(RANK)

(ORGANIZATION)

RESTRICTED

AD1044-12

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
AFO 308

/wch

400.3591 (RMED)

12 March 1945

SUBJECT: US-ITI Medical Supply Issues.

TO : Commanding Officer, MIA, Rome, Italy.

1. In conformance with instructions defined in letter, Hqs, AFHQ, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)", dated 6 October 1944, attached hereto for your necessary action is an accomplished shipping ticket covering issue by Adriatic Depot of medical supplies to US-ITIS, Italian Armed Forces as authorized by Circular Number 119, Hq, COMZONE, MTCUSA, dated 3 November 1944.
2. All itemized supplies have been issued from Regular U.S. Army medical stocks and not from special US-ITI stocks.

For the Commanding Officer:

Incl - 1(copy)
S/T US-ITI-MED-4.

J. C. CHAPMAN,
CIC, U. S. A.,
Asst Adj Gen.

4704

RESTRICTED

0119

RESTRICTED

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 388

/weh

400.3591 (EDMED)

12 March 1945

SUBJECT: US-ITI Medical Supply Issues.

TO : Commanding Officer, MMIA, Rome, Italy.

1. In conformance with instructions defined in letter, Hqs, AFHQ, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)", dated 6 October 1944, attached hereto for your necessary action is an accomplished shipping ticket covering issue by Adriatic Depot of medical supplies to US-ITIS, Italian Armed Forces as authorized by Circular Number 119, Hq, COMZONE, MTOUSA, dated 3 November 1944.

2. All itemized supplies have been issued from regular U.S. Army medical stocks and not from special US-ITI stocks.

For the Commanding Officer:

J. C. CHAPMAN,
CWO, U. S. A.,
Asst Adj Gen.

Incls - 1(copy)
S/P US-ITI-MED-4.

4703

RESTRICTED

0120

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

30 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #51

DATE SHIPPED OR DELIVERED 3 March 1945

SHIP TO -
ITALIAN GOVERNMENT

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Acetophenetidin, 1000 tablets	btl	.75	.75
2		Acid, Boric, Ophthalmic Oint.	box	.72	1.44
1		Ascorbic Acid, 100 tablets	btl	.13	.13
1		Cascara Sagrada, 1000 tablets	btl	.40	.40
1		Calcium Chloride, 12 amps	box	.42	.42
1		Codeine Sulfate, 500 tablets	btl	5.35	5.35
1		Cresol, Saponated Sol. qt.	btl	.40	.40
1		Ether, 1/4 lb.	can	.13	.13
1		Iodine, 1/4 lb.	btl	.45	.45
1		Glycerine, lb.	btl	.25	.25
1		Ferrous Sulfate, 1000 tablets	btl	.35	.35
1		Oil, Cod Liver	btl	.40	.40
1		Soft Soap, lb.	jar	.22	.22
2		Vitamin A & D, 100 caps	btl	.18	.36
2		Vitamin Multivitamins	btl	.50	1.00
1		Surgical Sponge, 4 x 8	bag	1.85	1.85
2		Prophylactic, Chemical	grs	20.00	40.00
				Total	\$53.90

Items shipped to C.O., 1st Air Bn., Italian Army, Francavilla, Italy from Medical Supply Officer, 68th Medical Supply Platoon (Avn), APO 520, U.S. Army, per auth. AFHQ Ltr. AG 400/031 GDS-0, dated 6 October 1944.

[Signature]
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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



(NAME) *[Signature]* (RANK) *[Rank]* (ORGANIZATION) *[Organization]*

0121

785020

WAR DEPARTMENT
O. M. C. Form No. 494
Revised June 20, 1942

SHIPPING TICKET

CONSIGNOR: MEDICAL SUPPLY OFFICER, 68TH MEDICAL SUPPLY PLATOON (AVN), APO 620.

DATE SHIPPED OR DELIVERED 3 March, 1945

SHIP TO-

Commanding Officer,
1st Air Bn, Italian Army
Francavilla, Italy

AUTHORITY OR REQ. No. AAFSC/MTO Memo 65-12
dated 5 Dec., 1944

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1	1006000	Acetophenetidin, 1000 tabs.	btl	.75	.75
	2	1012500	Acid, Boric, Ophthalmic Oint	box	.72	1.44
	1	1083500	Ascorbic Acid, 100 tabs.	btl	.13	.13
	1	1129000	Cascara Sagrada, 1000 tabs.	btl	.40	.40
	1	1116500	Calcium Chloride, 12 amps	box	.42	.42
	1	1149000	Codeine Sulfate, 500 tabs.	btl	5.55	5.55
	1	1159000	Cresol, Saponated Sol. qt.	btl	.40	.40
	1	1179000	Ether, 1/4 lb	can	.13	.13
	1	1235000	Iodine, 1/4 lb	btl	.45	.45
	1	1213000	Glycerine, 1b	btl	.25	.25
	1	1193300	Ferrous Sulfate, 1000 tabs	btl	.35	.35
	1	1310000	Oil, Cod liver	btl	.40	.40
	1	1412000	Soft Soap, 1b	jar	.22	.22
	2	1490300	Vitamin A & D, 100 caps	btl	.18	.36
	2	1490500	Vitamin Multivitamins,	btl	.50	1.00
	1	9212700	Surgical Sponge, 4x8	bag	1.85	1.85
	2	9N58800	Prophylactic, Chemical	gross	20.00	40.00
						<u>\$ 53.90</u>

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

Strength of Units: 325 enlisted men, 13 Officers.

I CERTIFY the above items were this date
3 March, 1945 issued to the above US-ITI organization by
the 68th Medical Supply Platoon (Avn).

O.K. ST. EZ

ACCOUNTING SECTION	
S/T. No. <u>Med 51</u>	
Registered	
Priors Checked	
Extn. Checked	
Totals Checked	
Typing Checked	
Rep. for W/M	

Wilbert A. Black
WILBERT A. BLACK,
Capt., M.A.C.
Medical Supply Officer.

4702

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

Mario Pagliari (NAME) *2nd Lt.* (RANK) *1st Air Bn* (ORGANIZATION)

CONSIGNOR'S Vou. No. US-ITI-MED C-4
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS _____

MARIO PAGLIARI, 2nd Lt., 1st Air Bn. (Italian Army)

SECRET

0122

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

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 411
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

30 APR 1945

CONSIGNOR: U S GOVERNMENT

U.S. MED. #49
No. of Sheets 4
Sheet 1

DATE SHIPPED OR DELIVERED

10 March 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
7		Acid, Boric, 5 lb. USP	can	.55	3.85
2		Alcohol, Ethyl, 54 gal. USP	drum	30.78	61.56
2		Aloin compound, 1000 pills	btl	.37	.74
2		Ammonium Chloride, 1 lb. USP	btl	.15	.30
25		Ammonium, chloride, 1000 troc.	btl	.55	13.75
9		Ascorbic Acid, 100 tablets, USP	btl	.13	1.17
15		Atropine sulfate, 20 1/150 gr.	tube	.05	.75
10		Bile, ox, extract, 100 tablets, 5 gr.	btl	1.25	12.50
4		Caffeine & sodium benzoate	box	.30	1.20
3		Carbarzone, 500 tablets	btl	2.63	7.89
3		Chlorate hydrate, 1/4 lb.	btl	.22	.66
7		Codeine sulfate, 500 tablets	btl	5.35	37.45
4		Compound cathartic, 1000 pls	btl	.96	3.84
24		Dextrose, 5% in physiol. sod.	btl	.50	12.00
200		Ether for anesthesia, 1/4 lb.	can	.13	26.00
5		Eugenol, 1 oz.	btl	.17	.85
1		Glycyrrhiza & opium comp.	btl	.35	.35
12		Hydrogen peroxide sol. 3%	btl	.10	1.20
3		Jelly, lubricating, 4 oz.	jar	.07	.21
11		Methyl salicylate, 1/2 lb.	btl	.10	1.10
5		Metrazol 6 1-cc ampules	box	.75	3.75
20		Morphine sulfate, 20 1/4 gr.	tube	.04	.80
6		Oil, castor, 1 gal.	can	1.30	7.80
15		Phenobarbital, 100 tablets	btl	.05	.75
2		Potassium chlorate, 1 lb.	btl	.28	.56
1		Potassium permanganate, 1 lb.	btl	.35	.35
4		Sodium bicarb. & peppermint	btl	.17	.68
8		Sulfathiazole, 1000 tablets	btl	4.40	35.20
3		Tincture belladonna, 1 pt.	btl	.70	2.10
6		Zinc oxide paste, 1 lb.	jar	.13	.78
50		Dextrose, 50% solut., 50cc	btl	.15	7.50
67		Cotton, absorbent, 1 lb. roll	ctn	.40	26.80
13		Cotton batting, 1 lb. roll	ctn	.30	4.73
6		Gauze, plain, 36", 5 yd. roll	ctn	.20	1.20
480		Plaster adhesive, surgical, 3"	spl	.20	96.00
6		Plaster of Paris, ortop., 4 lb.	can	.25	1.50
9		Catheter, urethral, rubber, 18 Fr.	ea	.15	1.35
12		Needle, spinal punct., 20 gage	ea	.18	2.16
7		Needle, abdom., 2-7/8", str. 6	pkg	.27	1.89
2		Needle intest., size 2, half c	pkg	.25	.50
6		Needle surgeon's, reg., size 4	pkg	.30	1.80

0123

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. MED. #49
Sheet No. 2

10 March 1945

DATE SHIPPED OR DELIVERED

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		Applicator, wood, 6 gross	ctn	.15	2.25
5		Stethoscope, blood press.	ea	1.80	9.00
140		Suture, catgut, chromic, size 0	tube	.15	21.00
100		Suture, catgut, chromic, size 1	tube	.15	15.00
50		Suture, catgut, plain, size 00	tube	.15	7.50
72		Suture, catgut, plain, size 1	tube	.15	10.80
30		Syringe, Luer, 2cc	ea	.50	15.00
42		Syringe, Luer, 10cc	ea	.70	29.40
6		Syringe, Luer, needle, 22-g, 3" c	box	.70	4.20
20		Syringe, Luer, needle, 17-g, 3" c	box	.95	19.00
10		Clamp, Mohr Pinchcok	ea	.05	.50
1		Cylinder, graduated, 250-cc	ea	.45	.45
1		Cylinder, graduated, 1000-cc	ea	1.40	1.40
1		Funnel, glass, ribbed, 8 oz.	ea	.13	.13
1		Paper, filter, 250-mm, 100	pkg	.30	.30
400		Soap, white, floating, 6 oz.	bar	.04	16.00
10		Cup, spit, paper, 100	pkg	.35	3.50
30		Pin, safety, large	card	.02	.60
30		Pin, safety, medium	card	.02	.60
60		Thermometer, clinical	ea	.45	27.00
46		Acid, salicylic, oint., 1 oz.	tube	.04	1.84
10		Stove, 2-burner, gasoline	ea	9.80	98.00
48		Acid, acetylsalicylic, 1000 tablets	bt1	.42	20.16
20		Acid, boric, 5 lb.	can	.55	11.00
3		Alcohol, ethyl, 54 gal.	drum	30.78	92.34
100		Ammonium chloride, 1000 troch.	bt1	.55	55.00
5,000		Atabrine, 100 tablets	bt1	.55	2,750.00
31		Atropine sulfate, 20 1/150 gr.	tube	.05	1.55
18		Bile, ox, extract, 100-tb., 5 gr.	bt1	1.25	22.50
36		Bismuth subsalicylate, inj.	bt1	1.75	63.00
20		Caffeine & sodium benzoate	box	.30	6.00
4		Carbarsone, 500 tablets	bt1	2.63	10.52
15		Codeine sulfate, 500 tablets	bt1	5.35	80.25
50		Compound cathartic, 1000 pls.	bt1	.96	48.00
11		Digitalis, 1 USP XII Unit	bt1	.06	.66
20		Epinephrine soluble salt	tube	.08	1.60
34		Ethyl chloride, 3 oz.	tube	.27	9.18
24		Eugenol, 1 oz.	bt1	.17	4.08
10		Ferric chloride solution, 1 pt.	bt1	.18	1.80
3		Ferrous sulfate, 100 tablets	bt1	.35	1.05
720		Foot powder, 1/4 lb.	can	.03	21.60
24		Hydrogen peroxide sol. 3% 1 lb.	bt1	.10	2.40

0124

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. MED. #49
Sheet No. 3

DATE SHIPPED OR DELIVERED 10 March 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
200		Mapharsen 10 0.6 Gm. ampules	box	2.87	574.00
2		Metaphen tincture, 1 gal.	btl	5.75	11.50
20		Methyl salicylate, 1/4 lb.	btl	.10	2.00
17		Metrazol 6, 1cc ampules	box	.75	12.75
34		Morphine sulfate, 20 1/4 gr.	tube	.04	1.36
20		Oil, castor, 1 gal.	can	1.30	26.00
60		Petrolatum, 1 lb.	can	.10	6.00
60		Petrolatum, liquid, heavy, 1 qt.	btl	.35	21.00
50		Phenobarbital, 100 tablets	btl	.05	2.50
5		Potassium chlorate, 1 lb.	btl	.28	1.40
24		Potassium permanganate, 100 tabs.	btl	.13	3.12
3		Procaine hydrochloride, 1 oz.	btl	.30	.90
11		Quinine sulfate, 1000 tablets	btl	9.50	104.50
4		Soap, soft, 25 lb.	drm	3.38	13.52
3		Sodium amytal, 500 capsules	btl	1.80	5.40
72		Sodium bicarbonate & peppermint	btl	.17	12.24
300		Sulfanilamide, crystalline	box	.30	90.00
45		Sulfatiazole ophthalmic, 12-tu.	box	1.50	67.50
48		Sulfatiazole, 1000 tablets	btl	4.40	211.20
48		Sulfadiazine, 1000 tablets	btl	11.40	547.20
30		Water, distilled, 25, 50cc amp.	box	1.96	58.80
20		Wax, white, 1/2 lb.	cake	.18	3.60
24		Bandage muslin 5" x 5 yd.	box	1.30	31.20
123		Gauze, plain, steril. 36" x 1 yd.	pkg	.08	9.84
800		Plaster adhesive, surg. 1" x 9 yd.	spl	.10	80.00
800		Plaster adhesive, surg. 3" x 5 yd.	spl	.20	160.00
33		Knife, handle #3, operat.	ea	.70	23.10
33		Knife, operat. blade #10, 6	pkg	.25	8.25
20		Needle abdominal, 2 7/8" st. 6	pkg	.27	5.40
38		Needle catgut, size 4	pkg	.25	9.50
25		Needle surgeon's regul. size 4	pkg	.30	7.50
12		Scissors, bandage	ea	.90	10.80
28		Applicator, wood, 6 gross	ctn	.15	4.20
132		Gloves, surgeon's, size 8	pr	.15	19.80
190		Suture catgut, chrom., size 1	tube	.15	28.50
145		Suture, catgut, plain, size 00	tube	.15	21.75
35		Suture, silkworm gut, coars	coil	1.20	42.00
47		Syringe Luer, 2cc	ea	.50	23.50
66		Syringe Luer, 10cc	ea	.70	46.20
65		Syringe Luer, needle, 25 gage	box	.43	27.95
20		Syringe Luer, needle, 22 gage	box	.70	14.00
51		Syringe Luer, needle, 19 gage	box	.65	33.15

0123

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. MED. #49
Sheet No. 4

DATE SHIPPED OR DELIVERED 10 March 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
237		Syringe urethral, prophylaxis	ea	.12	28.44
60		Brush, hand	ea	.15	9.00
477		Soap, white, floating, 6 oz.	bar	.04	19.08
15		Basin, pus	ea	.75	11.25
84		Pin, safety, large	card	.02	1.68
60		Jar, ointment, 16 oz.	ea	.09	5.40
94		Pin, safety, medium	card	.02	1.88
30		Vial, 1 oz.	doz	.10	3.00
85		Thermometer, clinical	ea	.45	38.25
10		Vial, 16 oz.	doz	.28	2.80
30		Bottle, 4 oz.	doz	.16	4.80
184		Ammonia, aromatic, 10 amp.	pkg	.15	27.60
23		Bismuth subcarbonate, 500 tablets	btl	.60	13.80
432		Mercuric oint., ammoniated, 1 oz.	tube	.05	21.60
330		Prophylactic, mechanical, 144	ctn	1.30	429.00
39		Protein silver, strong, 100 tabs.	btl	.25	9.75
500		Bandage triangular, comp. white	ea	.15	75.00
400		Dressing, first aid, large	ea	.25	100.00
618		Dressing, first aid, sml., white	ea	.15	92.70
5		Sterilizer, Hypo needle	ea	1.15	5.75
				Total	\$7,154.81

mg

Items shipped to 212th Italian Command, Leghorn from
232nd Medical Service Bn., APO 782, U.S. Army, per
auth. AFHQ Ltr. AG 400/031 GDS-0, dated 6 October 1944.

4698

[Signature]
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

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

0126

785020

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

SHIPPING TICKET

CONSIGNOR: 232nd MEDICAL SERVICE BN,
APO 782, U.S. ARMY

DATE SHIPPED OR DELIVERED 10 March 1945

SHIP TO—
212th Italian Command, Leghorn

AUTHORITY OR REQ. No. 29, dated 5 March 1945

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	7	1012000	Acid, Boric, 5-lb., USP	Can	.55	3.85 ✓
	2	1049500	Alcohol, Ethyl, 5 1/4-gal., USP	Btm	30.78	61.56 ✓
	2	1057000	Aloin compound, 1000 pills	Btl	.37	.74 ✓
	2	1065000	Ammonium Chloride, 1-lb., USP	Btl	.15	.30 ✓
	25	1066000	Ammonium, chloride, 1000 troc.	Btl	.55	13.75 ✓
	9	1083500	Ascorbic Acid, 100 tbl., USP	Btl	.13	1.17 ✓
	15	1086000	Atropine sulfate, 20 1/150-gr	Tub	.05	.75 ✓
	10	1102600	Bile, ox, extract, 100-tbl, 5-gr	Btl	1.25	12.50 ✓
	4	1110500	Caffeine & sodium benzoate	Box	.30	1.20 ✓
	3	1125515	Carbarsone, 500 tablets	Btl	2.63	7.89 ✓
	3	1137000	Chlorate hydrate, 1/4-lb.	Btl	.22	.66 ✓
	7	1149000	Codeine sulfate, 500 tbls	Btl	5.35	37.45 ✓
	4	1150500	Compound cathartic, 1000-pls	Btl	.96	3.84 ✓
	24	1165000	Dextrose, 5% in physiol. sod.	Btl	.50	12.00 ✓
	200	1179000	Ether for anesthesia, 1/4-lb	Can	.13	26.00 ✓
	5	1184000	Eugenol, 1-oz.	Btl	.17	.85 ✓
	1	1223000	Glycyrrhiza & opium comp.	Btl	.35	.35 ✓
	12	1229000	Hydrogen peroxide sol. 3%	Btl	.10	1.20 ✓
	3	1245200	Jelly, lubricating, 4-oz	Jar	.07	.21 ✓
	11	1290000	Methyl salicylate, 1/4-lb.	Btl	.10	1.10 ✓
	5	1291400	Metrazol 6 1-cc ampules	Box	.75	3.75 ✓
	20	1295500	Morphine sulfate, 20 1/4-gr.	Tub	.04	.80 ✓
	6	1307000	Oil, castor, 1-gal.	Can	1.30	7.80 ✓
	15	1339600	Phenobarbital, 100-tblts	Btl	.05	.75 ✓
	2	1360000	Potassium chlorate, 1-lb.	Btl	.28	.56 ✓
	1	1372000	Potassium permanganate, 1-lb.	Btl	.35	.35 ✓
	4	1418000	Sodium bicarb. & peppermint	Btl	.17	.68 ✓
	8	1464100	Sulfathiazole, 1000-tblts	Btl	4.40	35.20 ✓
	3	1477500	Tincture belladonna, 1-pt	Btl	.70	2.10 ✓
	6	1502500	Zinc oxide paste, 1-lb.	Jar	.13	.78 ✓
	50	1731500	Dextrose, 50% solut., 50-cc.	Btl	.15	7.50 ✓
	67	2014000	Cotton, absorbent, 1-lb, roll	Crtn	.40	26.80 ✓
	13	2015000	Cotton batting, 1-lb., roll	Crtn	.30	3.90 ✓
	6	2021000	Gauze, plain, 36", 5-yard roll	Crtn	.20	1.20 ✓
	480	2035000	Plaster adhesive, surgical, 3"	Sppl	.20	96.00 ✓
	6	2037000	Plaster of Paris, ortop. 4-lb	Can	.25	1.50 ✓
	9	3109000	Catheter, urethral, rubber, 16Fr	Ea.	.15	1.35 ✓
	12	3362000	Needle, spinal punct., 20-gage	Ea.	.18	2.16 ✓
	7	3362400	Needle, abdom., 2-3/8", str. 6	Pkg	.27	1.89 ✓
	2	3379100	Needle intest., size 3, half-c.	Pkg	.25	.50 ✓
	6	3393100	Needle surgeon's, reg., size 4	Pkg	.30	1.80 ✓

AC: QUANTING SECTION
 SGT. No. Med 49
 (Signature)
 (Signature)

(Signature)

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN CONSIGNOR'S Vou. No.

(NAME) Eutele Ganga Tenente 212 Com CONSIGNEE'S Vou. No.
 (RANK) Lt. NUMBER OF SHEETS
 (ORGANIZATION) 212 Italian Command

0127

785020

WAR DEPARTMENT
Q. M. C. Form No. 486
Revised Apr. 6, 1951

SHIPPING TICKET

(EXTRA SHEET)

SHEET No. 2

CONSIGNOR: 232nd MEDICAL SERVICE BN.
APO 782 U.S. Army

CONSIGNOR'S Vou.

QUANTITY		STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	15	3611000	Applicator, wood, 6 gross	Ctn	.15	2.25
	5	3773500	Stethoscope, blood press.	Ea.	1.80	9.00
	140	3778000	Suture, catgut, chromic, size 0	Tube	.15	21.00
	100	3779000	Suture, catgut, chromic, size 1	Tube	.15	15.00
	50	3784000	Suture, catgut, plain, size 00	Tube	.15	7.50
	72	3786000	Suture, catgut, plain, size 1	Tube	.15	10.80
	30	3844000	Syringe, Luer, 2-cc.	Ea.	.50	15.00
	42	3845000	Syringe, Luer, 10-cc.	Ea.	.70	29.40
	6	3850300	Syringe, Luer, needle, 22-g. 3" c.	Box	.70	4.20
	20	3852000	Syringe, Luer, needle, 17-g. 3" c.	Box	.95	19.00
	10	4180000	Clamp, Mohr Pinchcock	Ea.	.05	.50
	1	4201000	Cylinder, graduated, 250-cc.	Ea.	.45	.45
	1	4203000	Cylinder, graduated, 1000-cc.	Ea.	1.40	1.40
	1	4267000	Funnel, glass, ribbed, 8-oz.	Ea.	.13	.13
	1	4361000	Paper, filter, 250-mm, 100	Pkg	.30	.30
	400	7493000	Soap, white, floathing, 6-oz	Bar	.04	16.00
	10	7779000	Cup, spit, paper, 100	Pkg	.35	3.50
	30	7877000	Pin, safety, large	Card	.02	.60
	30	7878000	Pin, safety, medium	Card	.02	.60
	60	7932000	Thermometer, clinical	Ea.	.45	27.00
	46	9101500	Acid, salicylic, oint., 1-oz.	Tube	.04	1.84
	10	9955500	Stove, 2-burner, gasoline	Ea.	9.80	98.00
//////////nothing follows//////////						
						668.21
						508
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>on 57 9'5</p> <p>med + 9</p> <p>of</p> <p>REG. NO.</p> <p>REGISTERED</p> <p>PRICE CHECKED</p> <p>EXTRA CHECKED</p> <p>TOTAL CHECKED</p> <p>TYPING CHECKED</p> <p>PLG. W. M.</p> </div>						
						4696

0128

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

785020

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: 232nd MEDICAL SERVICE BN.
APO 782, U.S. Army

DATE SHIPPED OR DELIVERED

SHIP TO—

212th ITALIAN COMMAND, LEGHORN

AUTHORITY OR REQ. No.

28 dated 5 March 1945

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	48	1010000	Acid, acetylsalicylic, 1000 tb	Btl.	.42	20.16 ✓
	20	1012000	Acid, boric, 5-lb.	Can	.55	11.00 ✓
	3	1049500	Alcohol, ethyl, 54-gal.	Drum	30.78	92.34 ✓
	100	1066000	Ammonium chloride, 1000 troch.	Btl.	.55	55.00 ✓
	5000	1084500	Atabrine, 100-tabl.	Btl.	.55	2750.00 ✓
	31	1086000	Atropine sulfate, 20 1/150-gr	Tube	.05	1.55 ✓
	18	1102600	Bile, ox, extract, 100-tb., 5-gr	Btl.	1.25	22.50 ✓
	36	1106300	Bismuth subsalicylate, inj.	Btl.	1.75	63.00 ✓
	20	1110500	Caffeine & sodium benzoate	Box	.30	6.00 ✓
	4	1125515	Carbarsone, 500-tbs	Btl.	2.63	10.52 ✓
	15	1149000	Codeine sulfate, 500-tbs	Btl.	5.35	80.25 ✓
	50	1150500	Compound cathartic, 1000-pls	Btl.	.96	48.00 ✓
	11	1166500	Digitalis, 1 USP XII Unit	Btl.	.06	.66 ✓
	20	1176000	Epinephrine soluble salt	Tube	.08	1.60 ✓
	34	1180000	Ethyl chloride, 3-oz.	Tube	.27	9.18 ✓
	24	1184000	Eugenol, 1-oz.	Btl.	.17	4.08 ✓
	10	1190500	Ferric chloride solution, 1-pt	Btl.	.18	1.80 ✓
	3	1193300	Ferrous sulfate, 100-tbs	Btl.	.35	1.05 ✓
	720	1204000	Foot powder, 1/4-lb.	Can	.03	21.60 ✓
	24	1229000	Hydrogen peroxide sol. 3%, 1-lb	Btl.	.10	2.40 ✓
	200	1268010	Mapharsen 10 0.6 Gm. ampules	Box	2.87	574.00 ✓
	2	1285810	Metaphen tincture, 1-gal.	Btl.	5.75	11.50 ✓
	20	1290000	Methyl salicylate, 1/4-lb.	Btl.	.10	2.00 ✓
	17	1291400	Metrazol 6, 1-cc. ampules	Box	.75	12.75 ✓
	34	1295500	Morphine sulfate, 20 1/4-gr.	Tube	.04	1.36 ✓
	20	1307000	Oil castor, 1-gal.	Can	1.30	26.00 ✓
	60	1334000	Petrolatum, 1-lb.	Can	.10	6.00 ✓
	60	1336000	Petrolatum, liquid, heavy, 1-qt	Btl.	.35	21.00 ✓
	50	1339600	Phenobarbital, 100-tbs	Btl.	.05	2.50 ✓
	5	1360000	Potassium chlorate, 1-lb.	Btl.	.28	1.40 ✓
	24	1373000	Potassium permanganate, 100-t.	Btl.	.13	3.12 ✓
	3	1381000	Procaine hydrochloride, 1-oz.	Btl.	.30	4895 ✓
	11	1391000	Quinine sulfate, tblts-1000	Btl.	9.50	104.50 ✓
	4	1413000	Soap soft, 25-lb.	Drum	3.38	13.52 ✓
	3	1413715	Sodium amytal, 500-capsules	Btl.	1.80	5.40 ✓
	72	1418000	Sodium bicarbonate & peppermit	Btl.	.17	12.24 ✓
	300	1463600	Sulfanilamide, crystalline	Box	.30	90.00 ✓
	45	1464000	Sulfatiazole ophthalmic, 12-tu.	Box	1.50	67.50 ✓
	48	1464100	Sulfatiazole, 1000-tblts	Btl.	4.40	211.20 ✓
	48	1462200	Sulfadiazine, 1000-tblts	Btl.	11.40	547.20 ✓
	30	1491700	Water, distilled, 25, 50-cc, amp.	Box	1.96	58.80 ✓

ON STK

AS SHIPPED SECTION
Handwritten notes and signatures in the left margin.

Handwritten signature/initials.

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

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

(NAME) Ganga Eutele (RANK) Lt. (ORGANIZATION) 212 Italian Command

0129

785020

WAR DEPARTMENT
Q. M. C. Form No. 486
Revised Apr. 6, 1931

SHIPPING TICKET (EXTRA SHEET)

SHEET No. 2
CONSIGNOR'S Vou. _____

CONSIGNOR: 232nd MEDICAL SERVICE BN.
APO 782, U.S. Army

QUANTITY		STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	20	1193000	Wax, white, $\frac{1}{4}$ -lb.	Cake	.18	3.60 ✓
	24	2009000	Bandage muslin 5" by 5-yd	Box	1.30	31.20 ✓
	123	2024000	Gauze plain, steril. 36"-1-yd	Pkg	.08	9.84 ✓
	800	2034000	Plaster adhesive, surg. 1"x9y.	Spool	.10	80.00 ✓
	800	2035000	Plaster adhesive, surg. 3"x5y.	Spool	.20	160.00 ✓
	33	3336500	Knife, handle #3, operat.	Ea.	.70	23.10 ✓
	33	3336900	Knife, operat. blade #10, 6	Pkg	.25	8.25 ✓
	20	3362400	Needle abdominal, 2 7/8" st. 6	Pkg	.27	5.40 ✓
	38	3364100	Needle catgut, size 4	Pkg	.25	9.50 ✓
	25	3393100	Needle surgeon's regul. size 4	Pkg	.30	7.50 ✓
	12	3468000	Scissors bandage	Ea.	.90	10.80 ✓
	28	3611000	Applicator, wood, 6 gross	Ctn	.15	4.20 ✓
	132	3684000	Gloves surgeon's, size 8	Pr.	.15	19.80 ✓
	190	3779000	Suture catgut, chrom., size 1	Tube	.15	28.50 ✓
	145	3784000	Suture, catgut, plain, size 00	Tube	.15	21.75 ✓
	35	3805000	Suture, silkworm gut, coars	Coil	1.20	42.00 ✓
	47	3844000	Syringe Luer, 2-cc.	Ea.	.50	23.50 ✓
	66	3845000	Syringe Luer, 10-cc	Ea.	.70	46.20 ✓
	65	3847000	Syringe Luer, needle, 25-gage	Box	.43	27.95 ✓
	20	3850300	Syringe Luer, needle, 22-gage	Box	.70	14.00 ✓
	51	3851000	Syringe Luer, needle, 19-gage	Box	.65	33.15 ✓
	237	3861000	Syringe urethral, prophylaxis	Ea.	.12	28.44 ✓
	60	7156000	Brush, hand	Ea.	.15	9.00 ✓
	477	7493000	Soap, white, floating, 6-oz.	Bar	.04	19.08 ✓
	15	7713000	Basin pus	Ea.	.75	11.25 ✓
	84	7877000	Pin, safety, large	Card	.02	1.68 ✓
	60	7826000	Jar, ointment, 16-oz	Ea.	.09	5.40 ✓
	94	7878000	Pin, safety, medium	Card	.02	1.88 ✓
	30	7946000	Vial, 1-oz	Doz.	.10	3.00 ✓
	85	7932000	Thermometer, clinical	Ea.	.45	38.25 ✓
	10	7950000	Vial, 16-oz.	Doz.	.28	2.80 ✓
	30	7948000	Bottle, 4-oz.	Doz.	.16	4.80 ✓
	184	9102500	Ammonia, aromatic, 10 amp.	Pkg	.15	27.60 ✓
	23	9103000	Bismuth subcarbonate, 500-tb	Btl.	.60	13.80 ✓
	432	9114500	Mercuric oint., ammoniated, 1oz	Tube	.05	21.60 ✓
	330	9118100	Prophylactic, mechanical, 144	Ctn	1.30	429.00 ✓
	39	9120000	Protein silver, strong, 100-tb	Btl.	.25	9.75 ✓
	500	9204000	Bandage triangular, comp. white	Ea.	.15	75.00 ✓
	400	9205000	Dressing, first aid, large	Ea.	.25	100.00 ✓
	618	9206000	Dressing, first aid, sm., white	Ea.	.15	92.70 ✓
	5	9951500	Sterilizer, Hypo needle	Ea.	1.15	5.75 ✓
//////////nothing follows//////////						
						6,486.60
						608.21
						995
						7,154.81

012162

AC COUNTING SECTION
 S. No. *M. J. S.*
 Registered
 Private Quarters
 Entry Invited
 Telephone
 Street, Building

0130

785020

RESTRICTED

012/16

HEADQUARTERS
PENINSULAR BASE SECTION
A.P.O. 782

VH/pjp

AG 523.06 BPGDS

12 MAR 1945

Subject: Shipping Tickets Covering Issues to the Italian Army
To : Military Mission to the Italian Army

1. Reference: Paragraph 14, letter Allied Force Headquarters, 6 October 1944, (AG 400/031 GDS-0), "Supply Procedure and Accounting for Supplies and Equipment Issues by Allied Depots to Italian Armed Forces (Army, Navy and Air)".

2. Attached hereto, as per instructions contained in reference cited above, are signed copies of shipping tickets covering issues of Medical supplies to the Italian Army.

For the Commanding General:

C. F. Eucker
C. F. EUCKER
CAPTAIN, A. G. D.
ASS'T ADJ. GEN.

Incl: 2 S/T's (212 Itn Comd)

4693

RESTRICTED

0131

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RESTRICTED

HEADQUARTERS
PENINSULAR BASE SECTION
A.P.O. 782

VII/pjz

AG 523.06 BPCDS

12 MAR 1945

Subject: Shipping Tickets Covering Issues to the Italian Army

To : Military Mission to the Italian Army

1. Reference: Paragraph 14, letter Allied Force Headquarters, 6 October 1944, (AG 400/031 GDS-O), "Supply Procedure and Accounting for Supplies and Equipment Issues by Allied Depots to Italian Armed Forces (Army, Navy and Air)".

2. Attached hereto, as per instructions contained in reference cited above, are signed copies of shipping tickets covering issues of Medical supplies to the Italian Army.

For the Commanding General:

G. I. ZUCERA
CAPTAIN, A. G. D.
ASS'T ADJ. GEN.

Incl: 2 S/T's (212 Itn Comd)

4692

RESTRICTED

0132

785020

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

30 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #48

DATE SHIPPED OR DELIVERED 15 February 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 44

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Alcohol, ethyl, 54 gal.	drum	30.78	92.34
50		Vial, 16 oz.	doz	.28	14.00
100		Prophylactics, mechanical	ctn	1.30	130.00
100		Prophylactics, chemical	ctn	9.50	950.00
2,500		Tetanus toxoid, 30 cc	vial	.30	750.00
2,500		Typhus vaccine, 20 cc	vial	.55	1,375.00
50		Thermometer, clinical	ea	.45	22.50
					\$3,333.84

Items shipped to Commando Italian 212 (Italian) by 72nd Medical Base Depot Co., APO 782, U.S. Army, per auth. AFHQ Ltr. AG 400/031 GDS-0, dated 6 October 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4691

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)

[Handwritten signature]

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

SHIPPING TICKET

Consignor's Vou. No. _____
Consigned's Vou. No. _____
Number of Sheets 12

CONSIGNOR: 72nd Medical Base Depot Co., APO # 782, U. S. Army

Date Shipped or Delivered 15 February 1945

Ship to—
Commando Italian 212 (Italian)

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

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	3	1049500	Alcohol, ethyl 5 1/2 gal:	drum	30.78	92.34 ✓
	50	7950000	Vial 1 1/2 oz:	doz	.28	14.00 ✓
	100	9118100	Prophylactic, mechanical:	ctn	1.30	130.00 ✓
	100	9118000	Prophylactic, chemical:	ctn	9.50	950.00 ✓
*	2500	1612700	Tetanus toxoid: 30 cc:	vial	.30	750.00 ✓
*	2500	1612800	Typhus vaccine: 20 cc:	vial	.55	1375.00 ✓
	50	7932000	Thermometer, clinical:	ea	.45	22.50 ✓
TOTAL COST:						\$ 3333.84 ✓

//// // /NOTHING/FOLYONS/ // /

NOTE: Prices shown hereon are USA list prices; shipping, handling, storage and incidental costs are not included.

NOTE: "This is a certified true copy"

Lee O. Dry
LEE O. DRY,
Capt., Med Adm C.,

NOTE: The mark (*) denotes the items pertaining to par 3 of 1st Indorsement.

OK STEZ
ACCOUNTING SECTION
S.T. No. *med 48*
Registered *[initials]*
Prices Checked *[initials]*
Exten. checked *[initials]*
Totals Checked *[initials]*
Typing Checked *[initials]*
Reg. for W/M

4690

J. McKinnon 12

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

/s/ Jusa U. Loldo S/Lt Commando It: 212
(Name) (Rank) (Organization)
/t/ JUSA U. LOLDO S/Lt Commando Italiano 212
Hq PBS 7-41-200,000

0134

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 2, 1935

SHIPPING TICKET

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

CONSIGNOR: 72nd Medical Base Depot Co., APO # 782, U. S. Army

Date Shipped or Delivered 15 February 1945

Ship to—
Comando Italiano 212
(Italian)

Authority or Req. No. _____
Approved by Maj. William L. Hansen
Surgeon's Office Pen Base Chargeable to _____
Transportation cost of \$ _____
P/A No. _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	3	1049500	Alcohol, ethyl 54 gal:	drum	30.78	92.34
	50	7950000	Vial 16 oz:	doz	.28	14.00
	100	9118100	Prophylactics, mechanical:	ctn	1.30	130.00
	100	9118000	Prophylactics, chemical:	ctn	9.50	950.00
	2500	1612700	Tetanus toxoid: 30 cc:	vial	.30	750.00
	2500	1612800	Typhus vaccine: 20 cc:	vial	.55	1375.00
	50	7932000	Thermometer, clinical:	ea	.45	22.50
TOTAL COST:						\$ 3333.84

Handwritten initials/signature

////// NOTING FOLLOWS //////////////////////////////////////

NOTE: Prices shown hereon are USA list prices; shipping, handling, storage and incidental costs are not included.

4689

Handwritten signature

Articles listed in column "ordered" have been received unless otherwise noted in column "shipped".
JUSA U. LOLDO S/Lt. Comando It. 212
(Name) (Rank) (Organization)
Hq PBS 7-41 - 200,000

0135

785020

RESTRICTED

*OK
R*

HEADQUARTERS
PENINSULAR BASE SECTION
A.P.O. 782

*11/3
10/2/16*

VH/pjp

AG 523.06 BPGDS

9 MAR 1945

Subject: Shipping Tickets Covering Issues to the Italian Army

To : Military Mission to the Italian Army

1. Reference: Paragraph 14, letter Allied Force Headquarters, 6 October 1944, (AG 400/031 GDS-O), "Supply Procedure and Accounting for Supplies and Equipment Issues by Allied Depots to Italian Armed Forces (Army, Navy and Air)".

2. Attached hereto, as per instructions contained in reference cited above, are signed copies of shipping tickets covering issues of Medical supplies to the Italian Army.

For the Commanding General:

O. M. Madsen
O. M. MADSEN
Captain, A. G. D.
Asst Adjutant General

Incl: 2 S/T's-212th Itn Comd

4688

RESTRICTED

3136

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

30 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #47

DATE SHIPPED OR DELIVERED 24 February 1945

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 442
TRANSPORTATION COST OF CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Codeine sulfate, 500 tablets	btl	5.35	5.35
1		Glycerin, 1 lb.	btl	.25	.25
1		Magnesium sulfate, 4 lb.	can	.25	.25
3		Mapharsem, 0.06 gm.	box	.52	1.56
1		Methyl salicylate, 1/4 lb.	btl	.10	.10
1		Oil, castor, 1 gal.	can	1.30	1.30
1		Quinine sulfate, 1000 tablets	btl	9.50	9.50
1		Sulfathiazole, 1000 tablets	btl	4.40	4.40
1		Talc, purified, 1 lb.	can	.15	.15
1		Sodium bromide, 500 tablets	btl	.17	.17
2		Syringe, luer, 10 cc	ea	.70	1.40
2		Soap, laundry	bar	.06	.12
1		Prophylaxis, mechanical	gross	1.30	1.30
				Total	\$25.85

Items shipped to 1st Gruppo Aviazione (Ital.)
Comande by 2nd Medical Supply Platoon (Avn),
Air Force General Depot No. 6, APO 528, U.S. Army,
per auth. AFHQ Ltr. AG 400/031 GDS-O, dated
6 October 1944

4687

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

(NAME) Director (NAME) Case (ORGANIZATION) Division
[Signature]

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

SHIPPING TICKET

CONSIGNOR: 2nd Medical Supply Platoon (Avn)
Air Force General Depot No. 6, APO 528.

DATE SHIPPED OR DELIVERED 24 February 1945

SHIP TO—

1st Gruppo Aviazione (Ital) Comande
(A.F.G.D.# 6, APO 528)

AUTHORITY OR REQ. NO. Memo 65-12, AAFSC/MTO
dated 5 December, 1944.

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

P/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	1149000	Codeine sulfate, 500 tablets:	btl	5.35	5.35 ✓
1	1	1218000	Glycerin, 1 lb:	btl	.25	.25 ✓
1	1	1264000	Magnesium sulfate, 4 lb:	can	.25	.25 ✓
3	3	1268010	Napharsen, 0.06 gm:	box	.52	1.56 ✓
1	1	1290000	Methyl salicylate, 1/2 lb:	btl	.10	.10 ✓
1	1	1307000	Oil, castor, 1 gal:	can	1.30	1.30 ✓
1	1	1391000	Quinine sulfate, 1000 tab:	btl	9.50	9.50 ✓
1	1	1464100	Sulfathiazole, 1000 tab:	btl	4.40	4.40 ✓
1	1	1470000	Talc, purified, 1 lb:	can	.15	.15 ✓
1	1	1422000	Sodium bromide, 500 tab:	btl	.17	.17 ✓
2	2	3845000	Syringe, luer, 10 cc:	each	.70	1.40 ✓
2	2	7489000	Soap, laundry:	bar	.06	.12 ✓
1	1	9118100	Prophylaxis, mechanical:	gross	1.30	1.30 ✓
TOTAL						25.85 ✓

OK STEZ

AC COUNTING SECTION

S.T. No. *Med 47*Registered *[Signature]*Prices Checked *[Signature]*Exten. checked *[Signature]*Totals Checked *[Signature]*Typing Checked *[Signature]*

Reg. for W/M

Lewis Unofsky

LEWIS UNOFSKY,

Captain, M.A.C., MedSO,

2nd Medical Supply Platoon (Avn)

AF General Depot No. 6,

APO # 528.

4886

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

CONSIGNOR'S Vou. No. US-ITI-MED-1045

CONSIGNEE'S Vou. No. 6

NUMBER OF SHEETS 1

SALVATORE DE TENZI, Captain, Surgeon of 1st Gruppo Aviazione (Italian)

0138

785020

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

30 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #46
No. of Sheets 2
Sheet No. 1

DATE SHIPPED OR DELIVERED

8 March 1945

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
17		Acid Acetylsalicylic	lb	.40	6.80
5		Acid Picric USP	oz	.13	.65
10		Acid Salicylic 1/4 lb. USP	btl	.12	1.20
4		Acid Tannic USP	lb	.30	1.20
50		Alcohol, USP ethyl	qt.	.33	16.50
24		Alcohol, denatured	qt	.20	4.80
4		Alcohol, denatured, 5 gal.	can	3.35	13.40
4		Arecoline Hydrobromide, 10 Hypo tablets	tube	.17	.68
18		Caffeine, w/sodium benzoate	doz	.30	5.40
3		Cresol saponated solution, 5 Gal.	drum	6.90	20.70
12		Glycerine USP	lb	.25	3.00
20		Hydrogen Peroxide	lb	.10	2.00
10		Bitumen sulfonatum, 1/4 lb.	btl	.85	8.50
24		Iodine, 1/4 lb. USP	btl	.45	10.80
10		Iodoform, 1/4 lb. NF	btl	.63	6.30
6		Magnesium sulfate, 50 lb.	drum	.40	2.40
12		Menthol USP	oz	1.43	17.16
3		Mercurial ointment, mild	lb	.50	1.50
6		Mercury bichloride poison, 250 tablets	btl	1.00	6.00
18		Morphine sulfate, 20 1/4 gr. HT tablets	tube	.04	.72
4		Methyl salicylate, 1/4 lb. USP	btl	.10	.40
10		Oil, castor	gal	1.30	13.00
5		Oil, turpentine, USP	qt	.25	1.25
3		Paper, Ph indicator, 100 strips	vial	.13	.39
6		Petrolatum USP	lb	.10	.60
3		Petrolatum, 10 lb. USP	can	.70	2.10
22		Phenol USP	lb	.25	5.50
10		Potassium iodide USP	lb	1.60	16.00
6		Potassium permanganate USP	lb	.35	2.10
20		Procaine Hydrochloride & Epineph. 20 Hypo tablets	tube	.05	1.00
20		Sodium bicarbonate USP	lb	.07	1.40
4		Sodium iodide, 1/4 lb. USP	btl	.40	1.60
25		Sulfadiazine ointment 5%	lb	.80	20.00
1		Sulfadiazine sodium 5 gm, 6 vials	box	1.08	1.08
20		Sulfanilamide powder	lb	1.00	20.00
40		Sulfanilamide crystalline	pkg	.30	12.00
20		Sulfathiazole Ophthalmic oint.	doz	1.50	30.00
20		Water, distilled, sterile, 1000cc	btl	.44	8.80

4685

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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. MED. #46
Sheet No. 2

DATE SHIPPED OR DELIVERED 8 March 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
12		Zinc Oxide ointment USP	lb	.18	2.16
100		Tetanus antitoxin 1500 Units	pkg	.15	15.00
880		Mallein intradermic	dose	.08	70.40
10		Merthiolate tincture	pint	.30	3.00
24		Bandage, Gauze roller 4"	doz	1.10	26.40
20		Bandage, Muslin 5"	doz	1.30	26.00
22		Bandage, Triangular	doz	1.35	29.70
50		Cotton, absorbent, roll	lb	.40	20.00
48		Muslin	yd	.20	9.60
6		Plaster, adhesive 3"	spl	.20	1.20
4		Silk, impervious 36" wide	tube	.45	1.80
10		Knife, Oper. Handle #3	ea	.70	7.00
10		Knife, Oper. Blade, Det. #10	pkg	.25	2.50
6		Needle, skin suture 3 1/2"	pkg	.45	2.70
2		Depressor, tongue	ctn	.08	.16
7		Gloves, medium, size 8	pr	.15	1.05
20		Suture, silk, Braid, 4, black	spl	.25	5.00
5		Syringe, Luer, 10cc	ea	.70	3.50
2		Syringe, Luer, Needle, 20 gage	doz	.45	.90
5		Forceps, Intest. 9" straight	ea	4.70	23.50
5		Forceps, Hemo. Pean, Curv. 8 1/2"	ea	4.00	20.00
120		Soap, laundry	bar	.06	7.20
2		Soap, scouring, powder	can	.03	.06
40		Soap, white, floating	bar	.04	1.60
10		Thermometer, clinical (Vet)	ea	.80	8.00
20		Sponge, surgical, 4 x 8"	bag	1.85	37.00
				Total	\$592.36

Items shipped to 210th Italian Infantry Division
Hq., Sanitary Section from 12th Medical Depot Co., APO
464, U.S. Army, per auth. AFHQ Ltr. AG 400/031 GDS # 8/4
dated 6 October 1944.

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

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

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



(NAME) (RANK) (ORGANIZATION)

0140

785020

M.D. J.M.C. Form #124
Rep. Hq 12th Med Dep
27 October 1944

OK
993

SHIPPING TICKET

Consignor's Vou. No. C.V. 649
Consignee's Vou. No. _____
Number of Sheets 2
Sheet No. 1

CONSIGNOR: 12th Medical Depot Company, APO #464, U. S. Army

DATE SHIPPED OR DELIVERED 8 March 1945

Ship To— 210th Italian Infantry Division
Headquarters, Sanitary Section.

Authority or Reg. No.
Regn, Appv'd by Surg Off, 5th Army
Transportation Cost of \$
Chargeable to P/A No.

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	17	1009000	Acid Acetylsalicylic	lb.	.40	\$ 6.80 ✓
	5	1028000	Acid Picric USP	oz.	.13	.65 ✓
	10	1030000	Acid Salicylic USP, 1/4 lb	wt 1/4 lb.	.12	1.20 ✓
	4	1040000	Acid Tannic USP	lb.	.30	1.20 ✓
	50	1048000	Alcohol, USP ethyl	qt.	.33	16.50 ✓
	24	1051000	Alcohol, denatured	qt.	.20	4.80 ✓
	4	1052000	Alcohol, denatured, 5 GAL.	5 gal	3.35	16.50 ✓
	4	1075000	Arecoline Hydrobromide 10 HYP TABLETS	10 tabs	.17	.68 ✓
	18	1110500	Caffeine w/sodium benzoate	doz.	.30	5.40 ✓
	3	1160000	Cresol saponated solution, 5 Gal	5 gal	6.90	20.70 ✓
	12	1218000	Glycerine USP	lb.	.25	3.00 ✓
	20	1229000	Hydrogen Peroxide	lb.	.10	2.00 ✓
	10	1231000	Bitumen sulfonatum 1/4 lb.	wt 1/4 lb.	.85	8.50 ✓
	24	1235000	Iodine USP 1/4 lb. USP	wt 1/4 lb.	.45	10.80 ✓
	10	1238000	Iodoform, 1/4 lb. NF	wt 1/4 lb.	.63	6.30 ✓
	6	1265000	Magnesium sulfate, 50 lb.	50 lb.	.40	2.40 ✓
	12	1269000	Menthol USP	oz.	1.43	17.16 ✓
	3	1270000	Mercurial ointment mild 0.50	lb.	.50	1.50 ✓
	6	1285400	Mercury bichloride poison tabs 100	100 tabs	1.00	6.00 ✓
	18	1295500	Morphine sulfate, 30 gr HT tabs	30 tabs	.04	.72 ✓
	4	1290000	Methyl salicylate, 1/4 lb USP	wt 1/4 lb.	.10	.40 ✓
	10	1307000	Oil, castor	gal	1.30	13.00 ✓
	5	1322000	Oil, turpentine USP	qt.	.25	1.25 ✓
	3	1326000	Paper, Ph indicator strips	strips	.13	.39 ✓
	6	1334000	Petrolatum USP	lb.	.10	.60 ✓
	3	1335000	Petrolatum USP 10 lb USP	10 lb	.70	2.10 ✓
	22	1339000	Phenol USP	lb.	.25	5.50 ✓
	10	1367000	Potassium iodide USP	lb.	1.60	16.00 ✓
	6	1372000	Potassium permanganate USP	lb.	.35	2.10 ✓
	20	1384000	Procaine Hydrochloride & Epinephrine	20 tabs	.05	1.00 ✓
	20	1415000	Sodium bicarbonate USP	lb.	.07	1.40 ✓
	4	1435000	Sodium iodide USP 1/4 lb USP	wt 1/4 lb.	.40	1.60 ✓
	25	1462000	Sulfadiazine ointment 5%	lb.	.80	20.00 ✓
	1	1462300	Sulfadiazine sodium 5 gm vials	5 vials	1.08	1.08 ✓
	20	1463500	Sulfanilamide powder	lb.	1.00	20.00 ✓
	40	1463600	Sulfanilamide crystalline	pkg.	.30	12.00 ✓
	20	1464000	Sulfathiazole Ophthalmic oint.	doz.	1.50	30.00 ✓
	20	1491000	Water, distilled, sterile, 1000cc	1000cc	.44	8.80 ✓
	12	1502000	Zinc Oxide ointment USP	lb.	.18	2.16 ✓

8/1

683

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M.D. Form #104
Rep Hq 12th Med Dep
27 October 1944

SHIPPING TICKET

Consignor's Vou. No. C.V. 649
Consignee's Vou. No. _____
Number of Sheets 2
Sheet No. 2

CONSIGNOR: 12th Medical Depot Company, APO #464, U. S. Army

DATE SHIPPED OR DELIVERED 8 March 1945

Ship To-- 210th Italian Infantry Division
Headquarters, Sanitary Section
Authority or Req. No.
Reqn. Appv'd by Surg Off, 5th Army
Transportation Cost of \$
Chargeable to P/A No.

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	100	1611000	Tetanus antitoxin 1500 Units	pkg.	.15	15.00 ✓
	880	1735000	Mallein intradermic	dose	.08	70.40 ✓
	10	1285705	Merthiolate tincture	pint	.30	3.00 ✓
	24	2006000	Bandage, Gauze roller 4"	doz.	1.10	26.40 ✓
	20	2009000	Bandage, Muslin 5"	doz.	1.30	26.00 ✓
	22	2012000	Bandage, Triangular	doz.	1.35	29.70 ✓
	50	2014000	Cotton, absorbent, roll	lb.	.40	20.00 ✓
	48	2027000	Muslin	yard	.20	9.60 ✓
	6	2035000	Plaster, adhesive 3"	spl.	.20	1.20 ✓
	4	2038000	Silk, impervious 36" wide	tube	.45	1.80 ✓
	10	3325500	Knife, Oper. Handle #3	ea	.70	7.00 ✓
	10	3365000	Knife, Oper. Blade, Det. #10	pkg.	.25	2.50 ✓
	6	3384500	Needle, skin suture 3 1/2"	pkg.	.45	2.70 ✓
	2	3668000	Depressor, tongue	ctn.	.08	.16 ✓
	7	3684000	Gloves, medium, size 8	pair	.15	1.05 ✓
	20	3798800	Suture, silk, Braid, 4, black	spl.	.25	5.00 ✓
	5	3845000	Syringe, Luer, 10cc	each	.70	3.50 ✓
	2	3850500	Syringe, Luer, Needle, 20 gage	doz.	.45	.90 ✓
	5	3238000	Forceps, Intest. 9" straight	each	4.70	23.50 ✓
	5	3235000	Forceps, Hemo. Pean, Curv. 8 1/2"	each	4.00	20.00 ✓
	120	7489000	Soap, laundry	bar	.06	7.20 ✓
	2	7491000	Soap, scouring, powder	can	.03	.06 ✓
	40	7493000	Soap, white, floating	bar	.04	1.60 ✓
	10	8127000	Thermometer, clinical (Vet)	each	.80	8.00 ✓
	20	9212700	Sponge, surgical 4 x 8	bag	1.85	37.00 ✓
////////////////////// LAST*ITEM // TOTAL.....						595.75

592.36 ✓
P/A
4682

ACCOUNTING CHECKED
P.T. No. Med 46
Registered
Pricing Checked
Exam. checked
Type checked
Pegs W/M

COUNTERSIGNATURE
Richard P. Gilbert
RICHARD P. GILBERT,
Captain, MAC,
Acting Commander.

Items Listed In Column "ORDERED" Have Been Received Unless Otherwise Noted

Giovanni Picini *Captain* *210th Italian*
(Name) (Rank) (Organization)
GIOVANNI PICINI CAPTAIN MC 210TH IT. DIVISION

0142

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

785020

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

30 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #45
No. of Sheets 3
Sheet No. 1

DATE SHIPPED OR DELIVERED 8 March 1945

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 442

TRANSPORTATION COST OF CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8		Acetophenetidin USP, 5 gr.	btl	.75	6.00
1		Alcohol, USP, ethyl	drum	3.35	3.35
4		Alcohol, Denatured	drum	3.35	13.40
2		Ammonium Hydroxide CP	lb	.17	.34
30		Ascorbic Acid, USP, 25 MGM	btl	.13	3.90
60		Atabrine tablets	btl	.55	33.00
20		Caffeine, w/sodium benzoate	doz	.30	6.00
12		Calcium gluconate 10cc amp.	doz	.63	7.56
10		Codeine sulfate, 1/2 gr. tablet	btl	5.35	53.50
6		Creosote	oz	.05	.30
10		Ephedrine sulfate NF VI	doz	.20	2.00
30		Ether for anesthesia	can	.13	3.90
24		Ethyl chloride	tube	.27	6.48
10		Glycerine USP	lb	.25	2.50
24		Hydrogen peroxide	lb	.10	2.40
10		Bitumen sulfonatum, 1/2 lb.	btl	.85	8.50
10		Ipecac & Opium tablets	btl	.83	8.30
6		Lead acetate	lb	.25	1.50
12		Liver purified extract, 10cc	btl	.40	4.80
6		Magnesium sulfate, 4 lb. USP	can	.25	1.50
1		Magnesium sulfate, 50 lbs.	drum	1.45	1.45
10		Mercurial ointment, mild	lb	.50	5.00
50		Mapharsen 0.06 amp.	box	.52	26.00
30		Methyl salicylate, 1/2 lb.	btl	.10	3.00
2		Oil, cod liver	pt	.40	.80
20		Petrolatum USP	lb	.10	2.00
2		Petrolatum USP, 10 lb.	can	.70	1.40
3		Petrolatum liquid heavy	qt.	.35	1.05
25		Pontocaine compound ointment	tube	.30	7.50
10		Procaine hydrochloride 2.4cc	box	.35	3.50
40		Quinine dihydrochloride	doz	.38	15.20
12		Quinine sulfate USP 5 gr.	btl	9.50	114.00
4		Silver nitrate toughened pencil	oz	.40	1.60
2		Soap, soft, 25 lb.	drum	3.38	6.76
25		Sodium bicarbonate USP	lb	.07	1.75
10		Sodium bromide USP 5 gr. tablet	btl	.17	1.70
12		Sodium salicylate USP 5 gr.	btl	.50	6.00
9		Sodium sulfate USP	lb	.22	1.98
20		Sulfadiazine ointment 5%	lb	.80	16.00
6		Sulfanilamide powder	lb	1.00	6.00
12		Sulfanilamide crystalline	pkg	.30	3.60
12		Sulfathiazole 7.7 gr. tablet	btl	4.40	52.80

681

0143

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

785020

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 414
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #45
Sheet No. 2

DATE SHIPPED OR DELIVERED 8 March 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
10		Thiamin hydrochloride 1 MGM	btl	.30	3.00
25		Thiamin hydrochloride solution	box	.25	6.25
6		Tincture belladonna USP	pt	.70	4.20
30		Vitamin A & D concentrated	btl	.18	5.40
4		Water, distilled, sterile, 25, 50cc ampules	box	1.96	7.84
4		Zinc Oxide USP	lb	.18	.72
4		Zinc Oxide paste	lb	.13	.52
200		Smallpox vaccine USP	pkg	.25	50.00
5		Tetanus antitoxin USP 1500 Units	pkg	.15	.75
100		Tetanus antitoxin 20,000 Units	vial	1.15	115.00
60		Typhus vaccine 20cc	vial	.55	33.00
30		Benzyl benzoate, 16 oz.	btl	.80	24.00
10		Plasmochin 0.02 gm., 500 tablets	btl	2.50	25.00
5		Theobromine, w/sodium salicylate 100 capsules	btl	.35	1.75
40		Bandage Gauze roller 2"	doz	.45	18.00
40		Bandage Gauze roller 3"	doz	.85	34.00
40		Bandage Gauze roller 4"	doz	1.10	44.00
5		Bandage Triangular	doz	1.35	6.75
50		Cotton, absorbent, roll	lb	.40	20.00
50		Gauze, plain, 5 yards	roll	.20	10.00
30		Gauze, plain, 25 yards	roll	.75	22.50
20		Gauze, plain, Sterilized	pkg	.08	1.60
10		Muslin	yd	.20	2.00
36		Plaster, adhesive 1"	spl	.10	3.60
36		Plaster, adhesive 3"	spl	.20	7.20
10		Depressor tongue	ctn	.08	.80
2		Gloves, medium, size 6½	pr	.15	.30
2		Gloves, medium, size 8	pr	.15	.30
20		Suture, cat. chrom. size 00	tube	.15	3.00
20		Suture, cat. chrom. size 0	tube	.15	3.00
20		Suture, cat. chrom. size 1	tube	.15	3.00
20		Suture, cat. chrom. size 2	tube	.15	3.00
20		Suture, silk, braid, 1, black	spl	.20	4.00
20		Suture, silk, braid, 2, black	spl	.25	5.00
20		Suture, silk, braid, 4, black	spl	.25	5.00
15		Syringe, Luer, 2cc	ea	.50	10.00
6		Syringe, Luer, 10cc	ea	.70	10.50
6		Syringe, Luer, Needle, 22 gage	doz	.35	2.10
6		Syringe, Luer, Needle, 20 gage	doz	.45	2.70
40		Soap, laundry	bar	.06	2.40

80

0144

785020

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #45
Sheet No. 3

DATE SHIPPED OR DELIVERED 8 March 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		Soap, white floating	bar	.04	2.00
25		Thermometer, clinical	ea	.45	11.25
36		Acid boric ointment	tube	.03	1.08
36		Acid Salicylic ointment	tube	.04	1.44
10		Bismuth subcarbonate, 500 tablets	btl	.60	6.00
20		Eye & nose drops, 1 oz.	btl	.15	3.00
8		Oil, castor, 1/2 gallon	tin	.70	5.60
63		Prophylactic mechanical	grs	1.30	81.90
36		Sulfur ointment, 1 oz.	tube	.05	1.80
72		Zinc Oxide ointment	tube	.05	3.60
6		Bandage, Plaster of Paris	doz	1.80	10.80
				Total	\$1,078.97

Items shipped to 210th Italian Infantry Division,
Hq. Sanitary Section from 12th Medical Depot Co.,
APO #464, U.S. Army, per auth. AFHQ Ltr. AG 400/031
GDS-0, dated 6 October 1944

[Signature]
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4679

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

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

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

0145

785020

Rep Hq 12th Med Dep
27 October 1944

SHIPPING TICKET

Consignor's Vou. No. C.V. 648
Consignee's Vou. No. _____
Number of Sheets 3
Sheet No. 1

CONSIGNOR: 12TH MEDICAL DEPOT COMPANY, APO #464, U. S. Army

DATE SHIPPED OR DELIVERED 8 March 1945

Ship To-- 210th Italian Infantry Division
Headquarters, Sanitary Section

Authority or Req. No. _____
Regn. Approved by Surgeons Office, 5th
Transportation Cost of \$ _____ / Army
Chargeable to P/A No. _____

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	8	1006000	Acetophenetidin USP 5 gr	btl.	.75	\$ 6.00 ✓
	1	1049000	Alcohol USP ethyl	drum	3.35	3.35 ✓
	4	1052000	Alcohol Denatured	drum	3.35	13.40 ✓
	2	1066300	Ammonium Hydroxide CP	lb.	.17	.34 ✓
	30	1083500	Ascorbic Acid USP 25 MCM	btl.	.13	3.90 ✓
	60	1084500	Atabrine tabs	btl.	.55	33.00 ✓
	20	1110500	Caffeine w/sodium benzoate	doz.	.30	6.00 ✓
	12	1117500	Calcium gluconate 10cc amp	doz.	.63	7.56 ✓
	10	1149000	Codeine sulfate 1/2 gr tab	btl.	5.35	53.50 ✓
	6	1157000	Creosote	oz.	.05	.30 ✓
	10	1174700	Ephedrine sulfate NF VI	doz.	.20	2.00 ✓
	30	1179000	Ether for anesthesia	can	.13	3.90 ✓
	24	1180000	Ethyl chloride	tube	.27	6.48 ✓
	10	1218000	Glycerine USP	lb.	.25	2.50 ✓
	24	1229000	Hydrogen peroxide	lb.	.10	2.40 ✓
	10	1231000	Bitumen sulfonatum	1/2 lb.	.85	8.50 ✓
	10	1241000	Ipecac & Opium tabs	btl.	.83	8.30 ✓
	6	1249000	Lead acetate	lb.	.25	1.50 ✓
	12	1256500	Liver purified extract	10cc	.40	4.80 ✓
	6	1264000	Magnesium sulfate, 4 lbs. USP	4 lbs.	.25	1.50 ✓
	1	1265000	Magnesium sulfate, 50 lbs.	drum	1.45	1.45 ✓
	10	1270000	Mercurial ointment, mild	lb.	.50	5.00 ✓
	50	1268010	Mapharsen 0.06 amp	box	.52	26.00 ✓
	30	1290000	Methyl salicylate	1/2 lb.	.10	3.00 ✓
	2	1310000	Oil, cod liver	pt.	.40	.80 ✓
	20	1334000	Petrolatum USP	lb.	.10	2.00 ✓
	2	1335000	Petrolatum USP, 10 lbs.	can 10 lb.	.70	1.40 ✓
	3	1336000	Petrolatum liquid heavy	qt.	.35	1.05 ✓
	25	1354000	Pontocaine compound ointment	tube	.30	7.50 ✓
	10	1383500	Procaine hydrochloride 2.4cc	box	.35	3.50 ✓
	40	1389000	Quinine dihydrochloride	doz.	.38	15.20 ✓
	12	1391000	Quinine sulfate USP 5 gr	btl.	9.50	114.00 ✓ 78
	4	1406000	Silver nitrate toughened pencil	oz.	.40	1.60 ✓
	2	1413000	Soap, soft 25lb.	drum	3.38	6.76 ✓
	25	1415000	Sodium bicarbonate USP	lb.	.07	1.75 ✓
	10	1422000	Sodium bromide USP 5 gr tab	btl.	.17	1.70 ✓
	12	1445000	Sodium salicylate USP 5 gr	btl.	.50	6.00 ✓
	9	1446000	Sodium sulfate USP	lb.	.22	1.98 ✓
	20	1462000	Sulfadiazine ointment 5%	lb.	.80	16.00 ✓

0146

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

785020

U.S. Army
Rep Hq 12th Med Dep
27 October 1944

SHIPPING TICKET

Consignor's Vou. No. C.V. 648

Consignee's Vou. No. _____

Number of Sheets 3Sheet No. 2

CONSIGNOR: 12th Medical Depot Company, APO #464, U. S. Army

DATE SHIPPED OR DELIVERED 8 March 1945Ship To— 210th Italian Infantry Division
Headquarters-Sanitary Section

Authority or Req. No.

Reqn. Appv'd by Surg Off, 5th Army

Transportation Cost of \$

Chargeable to F/A No.

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	6	1463500	Sulfanilamide powder	lb.	1.00	6.00 ✓
	12	1463600	Sulfainilamide crystalline	pkg.	.30	3.60 ✓
	12	1464100	Sulfathiazole 7.7 gr tab	btl.	4.40	52.80 ✓
	10	1472500	Thiamin hydrochloride 1 MGM	btl.	.30	3.00 ✓
	25	1472405	Thiamin hydrochloride solution	box	.25	6.25 ✓
	6	1477500	Tincture belladonna USP	pt.	.70	4.20 ✓
	30	1490300	Vitamin A & D concentrated	btl.	.18	5.40 ✓
	4	1491700	Water, distilled, Sterile, 15.5cc ^{15.5cc Bp}	25	1.96	7.84 ✓
	4	1501000	Zinc Oxide USP	lb.	.18	.72 ✓
	4	1502500	Zinc Oxide paste	lb.	.13	.52 ✓
	200	1609000	Smallpox vaccine USP	pkg.	.25	50.00 ✓
	5	1611000	Tetanus antitoxin USP 1500 Units	pkg.	.15	.75 ✓
	100	1612000	Tetanus antitoxin 20,000 Units	vial	1.15	115.00 ✓
	60	1612800	Typhus vaccine 20cc	vial	.55	33.00 ✓
	30	NS-1	Benzyl benzoate	16oz.	.80	24.00 ✓
	10	1353700	Plasmochin 0.02 gm, 500 Tablets ^{500 Tablets}	500	2.50	25.00 ✓
	5	1472310	Theobromine/sodium salicylate ^{1000 Tablets}	1000	.35	1.75 ✓
	40	2004000	Bandage Gauze roller 2"	doz.	.45	18.00 ✓
	40	2005000	Bandage Gauze roller 3"	doz.	.85	34.00 ✓
	40	2006000	Bandage Gauze roller 4"	doz.	1.10	44.00 ✓
	5	2012000	Bandage Triangular	doz.	1.35	6.75 ✓
	50	2014000	Cotton, absorbent, roll	lb.	.40	20.00 ✓
	50	2021000	Gauze Plain, 5 yards	roll	.20	10.00 ✓
	30	2022000	Gauze Plain, 25 yards	roll	.75	22.50 ✓ ^{22.50}
	20	2024000	Gauze Plain, Sterilized	pkg.	.08	1.60 ✓
	10	2027000	Muslin	yard	.20	2.00 ✓
	36	2034000	Plaster, adhesive 1"	spl.	.10	3.60 ✓
	36	2035000	Plaster, adhesive 3"	spl.	.20	7.20 ✓
	10	3668000	Depressor tongue	ctn.	.08	.80 ✓
	2	3681000	Gloves, medium, size 6½	pair	.15	.30 ✓
	2	3684000	Gloves, medium, size 8	pair	.15	.30 ✓
	20	3777000	Suture, cat. chrom. size 00	tube	.15	3.00 ✓ ^{3.00}
	20	3778000	Suture, cat. chrom. size 0	tube	.15	3.00 ✓
	20	3779000	Suture, cat. chrom. size 1	tube	.15	3.00 ✓
	20	3780000	Suture, cat. chrom. size 2	tube	.15	3.00 ✓
	20	3797500	Suture, silk, braid, 1, black	spl.	.20	4.00 ✓
	20	3797800	Suture, silk, braid, 2, black	spl.	.25	5.00 ✓
	20	3798800	Suture, silk, braid, 4, black	spl.	.25	5.00 ✓
	20	3844000	Syringe, Luer, 2-cc	each	.50	10.00 ✓

0147

785020

W.D., Q.M.C. Form #134
Rep Hq 12th Med Dep
27 October 1944

SHIPPING TICKET

Consignor's Vou. No. C.V. 648
Consignee's Vou. No. _____
Number of Sheets 3
Sheet No. 3

CONSIGNOR: 12th Medical Depot Company, APO #464, U. S. Army

DATE SHIPPED OR DELIVERED 8 March 1945

Ship To— 210th Italian Infantry Division
Headquarters, Sanitary Section

Authority or Req. No.
Reqn, Appv'd by Surg Off, 5th Army
Transportation Cost of \$ _____
Chargeable to P/A No.

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	15	3845000	Syringe, Luer, 10-cc	each	.70	10.50 ✓
	6	3850000	Syringe, Luer, Needle, 22 gage	doz.	.35	2.10 ✓
	6	3850500	Syringe, Luer, Needle, 20 gage	doz.	.45	2.70 ✓
	40	7489000	Soap, laundry	bar	.06	2.40 ✓
	50	7493000	Soap, white floating	bar	.04	2.00 ✓
	25	7932000	Thermometer, clinical	each	.45	11.25 ✓
	36	9101000	Acid boric ointment	tube	.03	1.08 ✓
	36	9101500	Acid Salicylic ointment	tube	.04	1.44 ✓
	10	9103000	Bismuth subcarbonate 500 ^{tablets} 500	500	.60	6.00 ✓
	20	9109100	Eye & nose drops, 1 oz.	btl.	.15	3.00 ✓
	8	9116000	Oil, castor, 1/2 gallon	tin	.70	5.60 ✓
	63	9118100	Prophylactic mechanical	gross	1.30	81.90 ✓
	36	9121500	Sulfur ointment, 1 oz.	tube	.05	1.80 ✓
	72	9123000	Zinc Oxide ointment	tube	.05	3.60 ✓
	6	9203000	Bandage, Plaster of Paris	doz.	1.80	10.80 ✓
////////////////////// LAST ITEM //////////////////////// TOTAL.....						1078.97
						1078.97 ✓

COUNTERSIGNATURE

Richard P. Gilbert
RICHARD P. GILBERT,
Captain, MAC,
Acting Commander.

ACCOUNTING SECTION

Med 45 on ST
9/11

[Handwritten initials and signatures]

4876

Items Listed In Column "ORDERED" Have Been Received Unless Otherwise Noted

DARD ENRICO 1ST LIEUT. 210th ITAL INF. DIVIS.
(Name) (Rank) (Organization)

DARD ENRICO TENENTE 210 DIVIS. FANT.

0148

Declassified E.O. 12065 Section 1-402/NHDC NO. 785020

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

30 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #44

DATE SHIPPED OR DELIVERED 27 February 1945

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 442
TRANSPORTATION COST OF CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Alcohol, Ethyl, 1 qt.	btl	.33	.33
2		Alcohol, Denatured, 1 qt.	btl	.20	.40
3		Calcium Gluconate inj.	box	.63	1.89
1		Codeine Sulfate, 500 tablets	btl	5.35	5.35
2		Ether petroleum, 1 lb.	can	.28	.56
1		Eugenol, 1 oz.	btl	.17	.17
1		Glycerin, 1 lb.	btl	.25	.25
2		Oil, cod liver, 1 pt.	btl	.40	.80
1		Quinine Sulfate, 1000 tablets	btl	9.50	9.50
1		Talc purified, 1 lb.	can	.15	.15
Total					\$19.40

mg

Items shipped to Quartier Generale, 205th Divisione, Napoli, Italian Military from Medical Supply Officer, Air Force General Depot #3, per auth. AFHQ Ltr. AG 400/031 GDS-0, dated 6 October 1944.

[Signature]
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4675

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

(NAME) Clayton P. Kerr (RANK) Colonel (ORGANIZATION) 205th Divisione

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

0149

785020

RESTRICTED SHIPPING TICKET

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

OK.
gpg

CONSIGNOR: MEDICAL SUPPLY OFFICER, AIR FORCE GENERAL DEPOT # 3

DATE SHIPPED OR DELIVERED 27 February, 1945

SHIP TO—
QUARTIER GENERALE
205th DIVISIONE
NAPOLI

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1	1048000	Alcohol, Ethyl, 1 qt.	btl	.33	.33 ✓
	2	1051000	Alcohol, Denatured, 1 qt.	btl	.20	.40 ✓
	3	1117500	Calcium Gluconate inj.	box	.63	1.89 ✓
	1	1149000	Codeine Sulfate, 500 tabs.	btl	5.35	5.35 ✓
	2	1179300	Ether petroleum, 1 lb.	can	.28	.56 ✓
	1	1184000	Eugenol, 1 oz.	btl	.17	.17 ✓
	1	1218000	Glycerin, 1 lb.	btl	.25	.25 ✓
	2	1310000	Oil, cod liver, 1 pt.	btl	.40	.80 ✓
	1	1391000	Quinine Sulfate, 1000 tabs	btl	9.50	9.50 ✓
	1	1470000	Talc purified, 1 lb.	can	.15	.15 ✓
					TOTAL	19.40 ✓

...../LAST ITEM/.....
19.40 ✓
gpg

ACCOUNTING SECTION

S.T. No. Med 44

Registered [Signature]

Prices Checked [Signature]

Exten. hecked [Signature]

Totals Checked [Signature]

Typing Checked [Signature]

Reg. for W/M [Signature]

OK. ST
gpg.

4674

[Handwritten Signature]

Articles listed in Column "ordered" have been received unless otherwise noted in
Column "shipped."
CONSIGNOR'S YOU. No. US-111-
CONSIGNEE'S YOU. No. Med-11
Number of Sheets

GERUNAN ALLO (Name)
CAPT. 205th Div. ITI (Rank)
205th Div. ITI (Organization)

RESTRICTED

RESTRICTED

HEADQUARTERS
AIR FORCE GENERAL DEPOT NO. 3
APO 528 US ARMY

MS-SHK-hj

28 February 1945.

SUBJECT: Transmittal of Shipping Ticket.

TO : Commanding General, AAFSC/MTD, APO 528, US Army.

- 1. Transmitted herewith shipping ticket in accordance with par. 4g(2)
- (a) 4 a Memorandum No. 65-12, Headquarters, AAFSC/MTD, dated 5 December 1944.

For the Commanding Officer:

JOHN L. BURWELL,
Capt., Air Corps,
Adjutant.

- 1 Incl:
- Incl 1 - Shipping Ticket (in duplicate).

AG 400.3591

1st Ind

MD-10-18A

HEADQUARTERS, AAF SERV COMD, APO 528, U. S. Army, 5 March 1945

TO: Commanding General, Land Forces, Sub-Commission, AC (LMMIA), APO 399,
U. S. Army

In compliance with Letter, AFHQ, File AG 400/031, GDS-0, Subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)," dated 6 October 1944, forwarded herewith is original signed shipping ticket covering medical supplies issued to Italian Armed Forces.

FOR THE COMMANDING GENERAL:

4673

- 1 Incl: Original Signed S/T
- Quartier Generale, 205th Div.
- (27 Feb 45) (1 copy w/d)

W. P. BROWNE,
Colonel, AGD,
Adjutant General

RESTRICTED

0151

785020

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

JUN 27 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED #43

DATE SHIPPED OR DELIVERED 26 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 535

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

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Acetophenetidin, 1000 tabs	btl	.75	.75
1		Acid Acetylsalicylic, 1000 tabs	btl	.42	.42
1		Alcohol Deytrated, 1 pt	btl	.20	.20
1		Alcohol Ethyl Denatured, 1 qt.	btl	.20	.20
1		Aloin Comp., 1000 pills or tabs	btl	.37	.37
1		Arsenic Trioxide, 100 tabs	btl	.08	.08
2		Caffeine Sodium Benzoate, 12 Am	box	.30	.60
1		Ferrous Sulfate, 1000 tabs	btl	.10	.10
1		Glycerin, 1 lb	btl	.25	.25
2		Hydrogen Peroxide sol, 3%, 1 lb	btl	.10	.20
1		Magnesium Sulfate, 4 lb	can	.25	.25
1		Oil, cod liver, 1 pt	btl	.40	.40
1		Phenobarbital, 100 tabs	btl	.05	.05
2		Potassium, 1000 tabs	btl	.13	.26
1		Quinine Sulfate, 100 tabs	btl	9.50	9.50
2		Soap, soft	jar	.22	.44
2		Sulfadiazine, 1000 tabs	btl	11.40	22.80
1		Zinc Oxide paste, 1 lb	btl	.13	.13
1		Vitamins Multiv., capsules 100	btl	.50	.50
1		Bismuth Subcarbonate, 1 lb	btl	1.35	1.35
1		Bandage Gauze Roller 2", 12	box	.45	.45
1		Bandage Gauze Roller 3", 12	box	.85	.85
1		Bandage Suspensory, 12	ctn	2.00	2.00
1		Bandage Triangular, 12	box	1.35	1.35
3		Cotton Absorbent comp	pkg	.05	.15
2		Syringe Luer Needle 3"	pkg	.70	1.40
1		Thermometer Clinical	ea	.45	.45
3		Prophylactics, Chemical	grs	20.00	60.00
				Total	\$105.50

4672

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: Adriatic Medical Depot, APO 388, U.S. Army
To : 2nd Bn., 52nd Group, Italian Military
On : 26 Feb 45

CLAYTON P. KERR, COL.
ALLIED REPRESENTATIVE

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

Il Direttore Capo Divisione
(NAME) (RANK) (ORGANIZATION)

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

0153

785020

RESTRICTED

HEADQUARTERS
ADRIATIC DEPOT
UNITED STATES ARMY
APO 388

/weh

AGO.3591 (EDMED)

27 February 1945

SUBJECT: US-ITI Medical Supply Issues.

TO : Commanding Officer, MMIA, Rome, Italy.

1. In conformance with instructions defined in letter, HQS, AFHQ, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)", dated 6 October 1944, attached hereto for your necessary action is an accomplished shipping ticket covering issue by Adriatic Depot of medical supplies to US-ITIS, Italian Armed Forces as authorized by Circular Number 119, HQ, COMZONE, MTOUSA, dated 3 November 1944.

2. All itemized supplies have been issued from regular U.S. Army medical stocks and not from special US-ITI stocks.

For the Commanding Officer:

J. C. CHAPMAN,
CWO, U. S. A.,
1st Adjutant.

Incls - 1(copy)
S/T US-ITI-MED-3.

4670

RESTRICTED

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 10, 1942
A. C. 1945

SHIPPING TICKET

30 APR 1945

CONSIGNOR: U S GOVERNMENT

U.S. MED. #42

Sheet #1

No. of sheets - 3

DATE SHIPPED OR DELIVERED

24 February 1945

SHIP TO -

ITALIAN GOVERNMENT

AUTHORITY OR REF. No.

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		Acetophenetidin, 1000:	btl	.75	3.00
60		Acid acetylsalicylic, 1000:	btl	.42	25.20
10		Acid boric, 5 lb.	can	.55	5.50
40		Acid boric ointment, 4 oz.	jar	.07	2.80
30		Ammonium chloride, 1000:	btl	.55	16.50
500		Atabrine, 100:	btl	.55	275.00
20		Atropine sulfate 20, 1/5 gr.	tube	.05	1.00
40		Bile, ox, extract, 100.	btl	1.25	50.00
30		Bismuth subsalicylate injc.	btl	1.75	52.50
50		Caffeine & sodium benzoate.	box	.30	15.00
10		Codeine sulfate 500:	btl	5.35	53.50
10		Compound cathartic, 100:	btl	.96	9.60
30		Epinephrine sol salt, 20:	tube	.08	2.40
30		Ethyl chloride, 3 oz.	tube	.27	8.10
60		Eugenol, 1 oz.	btl	.17	10.20
300		Foot powder, 1/4 lb.	can	.03	9.00
20		Ichthammol, 1/2 lb.	btl	.85	17.00
40		Hydrogen peroxide sol.	btl	.10	4.00
20		Magnesium sulfate, 4 lb.	can	.25	5.00
60		Mapharsen 10 0.06 gm amps.	box	.52	31.20
48		Mercurous chloride, mild, ointment, lb.	jar	1.02	48.96
3		Metaphen tincture, gal.	btl	5.75	17.25
40		Metrazol 5, 3 cc amps.	box	.75	30.00
30		Morphine sulfate, 20 hypo.	tube	.04	1.20
8		Castor oil, gal.	can	1.30	10.40
10		Phenobarbital, 100:	btl	.05	.50
40		Petrolatum, lb.	can	.10	4.00
8		Petrolatum liquid heavy, gal.	can	.67	46.56
4		Potassium chloride, lb.	btl	.28	1.12
30		Potassium permanganate, 100:	btl	.13	10.40
30		Procaine hydrochloride, 1 oz.	btl	.30	9.00
10		Procaine hydrochloride, 10:	tube	.06	.60
5		Sodium amytal, 500:	btl	1.80	9.00
40		Sodium bicarbonate & peppermint, 1000:	btl	.17	6.80
40		Sulfadiazine, 1000:	btl	11.40	456.00
200		Sulfanilamide crystalline.	box	.30	60.00
40		Sulfathiazole ophthalmic ointment, 12 tubes.	box	1.50	60.00
30		Sulfathiazole, 1000:	btl	4.40	132.00

0155

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1943

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #42
Sheet #2

DATE SHIPPED OR DELIVERED 24 February 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
200		Sulfur sublimed.	ctn	.02	4.00
30		Talc purified, lb.	can	.15	4.50
10		Tincture belladonna, pt.	bt1	.70	7.00
40		Water, distilled, 1000cc	bt1	1.96	78.40
5		Tincture Nux Vomica, pt.	bt1	.57	2.85
100		Wool fat, hydrous, lb.	jar	.30	30.00
40		Zinc oxide ointment, lb.	jar	.18	7.20
50		Bandage muslin, 5" x 5 yd.	Box	1.30	65.00
2400		Cotton, absorbent compr., oz	pkg	.05	120.00
60		Gauze plain sterilized.	pkg	.08	4.80
960		Plaster adhesive surg 1"	spl	.10	96.00
100		Plaster adhesive 3"	spl	.20	20.00
40		Knife, operating handle #3	ea	.70	28.00
40		Knife operating blade, 10.	pkg	.25	10.00
40		Needle catgut, size 4 half-circle	pkg	.25	10.00
30		Needle, surgeon's, reg size 4	pkg	.30	9.00
20		Scissors, bandage	ea	.90	18.00
80		Applicator, wood, 6 gross	ctn	.15	12.00
20		Gloves, surgeon's, size 8	pr	.15	3.00
10		Razor, safety	ea	.15	1.50
50		Blades, safety razor, 5	pkg	.03	1.50
80		Suture catgut chromic, size 1	tube	.15	12.00
50		Suture catgut plain, size 00	tube	.15	7.50
20		Suture silkworm gut coarse	coil	1.20	24.00
50		Syringe luer 2 cc	ea	.50	25.00
50		Syringe luer, 10 cc	ea	.70	35.00
40		Syringe luer needle 25g	box	.43	17.20
50		Syringe luer needle 23g	box	.48	24.00
40		Syringe luer needle 22g	box	.35	14.00
50		Syringe luer needle 19g	box	.65	32.50
40		Syringe urethral prophylaxis	ea	.12	4.80
40		Clamp, mahr, pinchcock	ea	.05	2.00
80		Cups, paper, noncollapsible	box	.20	16.00
10		Spoon, tea	ea	.03	.30
200		Brush, hand	ea	.15	30.00
400		Soap, white, floating	bar	.04	16.00
40		Basin, pus	ea	.15	6.00
10		Dropper, medicine, 12	pkg	.10	1.00
30		Pin, safety, large	card	.02	.60
30		Thermometer, clinical	ea	.45	13.50
6		Bottles, 4 oz.	doz	.16	.96
10		Vial	doz	.28	2.80

668

0150

785020

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #42
Sheet #3

DATE SHIPPED OR DELIVERED 24 February 1945

SHIP TO—
ITALIAN GOVERNMENT

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100		Acid salicylic ointment, oz.	tube	.04	4.00
240		Ammonia aromatic 10 amps.	pkg	.15	36.00
30		Bismuth subcarbonate, 500	btl	.60	18.00
300		Mercuric ointment ammoniated	tube	.05	15.00
250		Prophylactics, chemical	ctn	9.50	2375.00
250		Prophylactics, mechanical	ctn	1.30	325.00
50		Protein, silver, strong	btl	.25	12.50
50		Bandage, gauze, comp., white	box	3.50	175.00
400		Bandage, triangular, comp.	ea	.15	60.00
400		Dressing, 1st aid, large, white	ea	.25	100.00
600		Dressing, 1st aid, small	ea	.15	90.00
20		Tourniquet, field	ea	.15	3.00
4		Corkscrew, folding	ea	.15	.60
30		Cup, enamelware	ea	.12	3.60
				Total	\$5,495.20

Items shipped to 212th Italian Command Depot,
Naples, by the 72nd Medical Base Depot Co.,
APO #782, U.S. Army, per auth. AFHQ Ltr, AG 400/
031 GDS-O, dated 6 October 1944.

[Signature]
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Il Direttore Capo Divisione

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS 3

0157

785020

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

SHIPPING TICKET

Consignor's Van. No. _____

Consignee's Van. No. _____

Number of Sheets: 1

CONSIGNOR: 72nd Medical Base Depot Co., APO # 782, U. S. Army

Date Shipped or Delivered 24 February 1945

Ship to—
212th Italian Command Depot, Naples

Authority or Req. No. Approved by Maj William E. Hanser
Surgeon's Office Pen Base Main

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

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	4	1006000	Acetophenetidin, 1000:	btl	.75	3.00 ✓
	60	1010000	Acid acetylsalicylic, 1000P	btl	.42	25.20 ✓
	10	1012000	Acid boric 5 lb:	can	.55	5.50 ✓
40	1012200		Acid boric ointment, 4 oz:	jar	.07	2.80 ✓
	30	1066000	Ammonium chloride, 1000:	btl	.55	16.50 ✓
	500	1084500	Atabrine, 100:	btl	.55	275.00 ✓
20	1086000		Atropine sulfate 20, 1/5gr:	tube	.05	1.00 ✓
	40	1102600	Bile, ox, extract, 100:	btl	1.25	50.00 ✓
	30	1106300	Bismuth subsalicylate inje:	btl	1.75	52.50 ✓
50	1110500		Caffeine and sodium benzoate	box	.30	15.00 ✓
	10	1149000	Codeine sulfate 500:	btl	5.35	53.50 ✓
	10	1150500	Compound cathartic, 100:	btl	.96	9.60 ✓
	30	1176000	Epinephrine sol salt, 20:	tube	.08	2.40 ✓
	30	1180000	Ethyl chloride, 3 oz:	tube	.27	8.10 ✓
	60	1184000	Eugenol, 1 oz:	btl	.17	10.20 ✓
	300	1204000	Foot powder, 1/4 lb:	can	.03	9.00 ✓
	20	1231000	Ichthammol, 1/4 lb:	btl	.85	17.00 ✓
	40	1229000	Hydrogen peroxide sol:	btl	.10	4.00 ✓
	20	1264000	Magnesium sulfate, 4 lb:	can	.25	5.00 ✓
	60	1268010	Mapharsen 10 0.06 gm amps:	box	.52	31.20 ✓
	48	1282000	Mercurous chloride, mild, ointment, lb:	jar	1.02	48.96 ✓
	3	1285810	Metaphen tincture, gal:	btl	5.75	17.25 ✓
	40	1291400	Metrazol 5, 3 cc amps:	box	.75	30.00 ✓
	30	1295500	Morphine sulfate, 20 hypo:	tube	.04	1.20 ✓
	8	1307000	Castor oil gal:	can	1.30	10.40 ✓
	10	1339600	Phenobarbital, 100:	btl	.05	.50 ✓
	40	1334000	Petrolatum, lb:	can	.10	4.00 ✓
	8	1337000	Petrolatum liquid heavy gal:	can	.67	5.36 ✓
	4	1360000	Potassium chloride, lb:	btl	.28	1.12 ✓
	80	1373000	Potassium permanganate, 100:	btl	.13	10.40 ✓
	30	1381000	Procaine hydrochloride, 1 oz:	btl	.30	9.00 ✓
	10	1383000	Procaine hydrochloride, 10:	tube	.06	.60 ✓
	5	1413715	Sodium amytal, 500:	btl	1.80	9.00 ✓
	40	1418000	Sodium bicarbonate and pepper- mint, 1000:	btl	.17	6.80 ✓
	40	1462200	Sulfadiazine, 1000:	btl	11.40	456.00 ✓
	200	1463600	Sulfanilamide crystalline:	box	.30	60.00 ✓
	40	1464000	Sulfathiazole eptalmic oint- ment, 12 tubes:	box	1.50	60.00 ✓
	30	1464100	Sulfathiazole, 1000:	btl	4.40	132.00 ✓

CRISTE

ACCOUNTING SECTION
 T. No. 42
 Approved _____
 Prepared _____
 Checked _____

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

Guido Ripa
GUIDO, (RIPA)

Treante
2nd Lt. (Rank)

Comando Italiano 212
Magazzino Sanitario
Commando Italiano 212
Hq PBS 7-44 - 200,000

0158

785020

WAR DEPARTMENT
Q. M. C. Form No. 435
Revised Apr. 6, 1931

SHIPPING TICKET

(EXTRA SHEET)

SHEET NO. - 2 -

CONSIGNOR: 72nd Medical Base Depot Co., APO # 782, U. S. Army

QUANTITY		STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	200	1466000	Sulfur sublimed:	ctn	.02	4.00 ✓
	30	1470000	Talc purified lb:	can	.15	4.50 ✓
	10	1477500	Tincture belladonna pt:	btl	.70	7.00 ✓
	40	1491700	Water, distilled, 1000cc:	btl	1.96	78.40 ✓
	5	1484000	Tincture Nux Vomica pt:	btl	.57	2.85 ✓
	100	1495000	Wool fat, hydrous lb:	jar	.30	30.00 ✓
	40	1502000	Zince oxide ointment lb:	jar	.18	7.20 ✓
	50	2009000	Bandage muslin, 5"x5yd:	box	1.30	65.00 ✓
	2400	2013000	Cotton, absorbent compr oz:	pkg	.05	120.00 ✓
	60	2024000	Gauze plain sterilized:	pkg	.08	4.80 ✓
	960	2034000	Plaster adhesive surg 1":	spl	.10	96.00 ✓
	100	2035000	Plaster adhesive 3":	spl	.20	20.00 ✓
	40	3336500	Knife, operating handle #3:	ea	.70	28.00 ✓
	40	3336900	Knife operating blade, 10:	pkg	.25	10.00 ✓
	40	3364100	Needle catgut size 4 half-circle:	pkg	.25	10.00 ✓
	30	3393100	Needle surgeon's reg size 4:	pkg	.30	9.00 ✓
	20	3468000	Scissors, bandage:	ea	.90	18.00 ✓
	80	3611000	Applicator wood 6 gross:	ctn	.15	12.00 ✓
	20	3684000	Gloves, surgeon's size 8:	pr	.15	3.00 ✓
	10	3720000	Razor safety:	ea	.15	1.50 ✓
	50	3721000	Razor safety blades, 5 :	pkg	.03	1.50 ✓
	80	3779000	Suture catgut chromic size 1:	tube	.15	12.00 ✓
	50	3784000	Suture catgut plain size 00:	tube	.15	7.50 ✓
	20	3805000	Suture silkworm gut coarse:	coil	1.20	24.00 ✓
	50	3844000	Syringe luer 2 cc:	ea	.50	25.00 ✓
	50	3845000	Syringe luer, 10 cc:	ea	.70	35.00 ✓
	40	3847000	Syringe luer needle 25g:	box	.43	17.20 ✓
	50	3849000	Syringe luer needle 23 g:	box	.48	25.00 24.00 ✓
	40	3850000	Syringe luer needle 22 g:	box	.35	14.00 ✓
	50	3851000	Syringe luer needle 19 g:	box	.65	32.50 ✓
	40	3861000	Syringe urethral prophylaxis:	ea	.12	4.80 ✓
	40	4180000	Clamp, mahr, pinchcock:	ea	.05	2.00 ✓
	80	5189000	Cups, paper nocolapsible:	box	.20	16.00 ✓
	10	7404000	Spoon tea:	ea	.08	.80 ✓
	200	7456000	Brush hand:	ea	.15	30.00 ✓
	400	7493000	Soap white floating:	bar	.04	16.00 ✓
	40	7713000	Basin, pus:	ea	.15	6.00 ✓
	10	7795000	Dropper medicine 12:	pkg	.10	1.00 ✓
	30	7877000	Pin, safety large:	card	.02	.60 ✓
	30	7932000	Thermometer, clinical:	ea	.45	13.50 ✓
	6	7948000	Bottles, 4oz:	doz	.16	.96 ✓
	10	7950000	Vial:	doz	.28	2.80 ✓
	100	9101500	Acid salicylic ointment, oz:	tube	.04	4.00 ✓
	240	9102500	Ammonia aromatic 10 Amps:	pkg	.15	36.00 ✓
	30	9103000	Bismuth subcarbonate, 500:	btl	.60	18.00 ✓
	300	9114500	Mercuric ointment ammoniated:	tube	.05	15.00 ✓
	250	9118000	Prophylactics chemical:	ctn	9.50	2375.00 ✓

Handwritten signature/initials

WAR DEPARTMENT
Q. M. C. Form No. 486
Revised Apr. 6, 1931

SHIPPING TICKET
(EXTRA SHEET)

- 3 -

CONSIGNOR: 72nd Medical Base Depot Co., APO # 782, U. S. Army

SHEET No. _____
CONSIGNOR'S Vou. _____

QUANTITY		STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	250	9118100	Prophylactics, mechanical:	ctn	1.30	325.00✓
	50	9120000	Protein silver strong:	btl	.25	12.50✓
	50	9201000	Bandage gauze comp white:	box	3.50	175.00✓
	400	9204000	Bandage triangular, comp:	ea	.15	60.00✓
	400	9205000	Dressing 1st aid large white:	ea	.25	100.00✓
	600	9206000	Dressing 1st aid small	ea	.15	90.00✓
	20	9378000	Tourniquet field:	ea	.15	3.00✓
	4	9920000	Corkscrew folding:	ea	.15	.60✓
	30	9921500	Cup enamelware:	ea	.12	3.60✓
					TOTAL COST	\$5,496.29

////////// NOTHING FOLLOWS ////////////
5,495.20✓

NOTE: Prices shown hereon are USA list prices; shipping, handling, storage and incidentals are not included.

ACCOUNTING SECTION
 P. T. No. *Med 42*
 Registered *g*
 Prices Checked *g*
 Exam. checked *g*
 Date Checked *1/29*
 By *W. H.*

4665

0160

RESTRICTED

OK
R

HEADQUARTERS
PENINSULAR BASE SECTION
A.P.O. 782

2/2/45

VH/PJP

28 FEB 1945

AS 529.06 BRGES

Subject: Shipping Ticket Covering Issues to the Italian Army

To : Military Mission to the Italian Army

1. Reference: Paragraph 14, Letter Allied Force Headquarters, 6 October 1944, (AS 400/631 GDS-0), "Supply Procedure and Accounting for Supplies and Equipment Issues by Allied Depots to Italian Armed Forces (Army, Navy and Air)".

2. Attached hereto, as per instructions contained in reference cited above, are signed copies of shipping tickets covering issues of Medical supplies to the Italian Army.

For the Commanding General:

C. J. Zucker
C. J. ZUCKER
CAPTAIN, A. G. D.
ASS'T ADJ. GEN.

1 Incl: S/P-212th Itn Comd

4664

med

RESTRICTED

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

30 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #41

DATE SHIPPED OR DELIVERED 11 January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
24		Acid acetylsalicylic, 1000	btl	.42	10.08
15		Alcohol, ethyl. 1 qt.	btl	.33	4.95
12		Sodium glycerophosphate, $\frac{1}{2}$ lb.	btl	.45	5.40
15		Sulfur, sublimed, 1 lb.	btl	.02	.30
15		Syringe, urethral, prophylactic	ea	.12	1.80
			Total		\$22.53

Items shipped to 212th Italian Division by the 72nd Medical Base Depot Co., APO #782, U.S. Army, per auth. AFHQ Ltr. AG 400/031 GDS-0, dated 6 October 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4663

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

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



(NAME)

(RANK)

Directorate Cape Division

[Handwritten signature]

0162

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

WAR DEPARTMENT
O.M.C. Form No. 436
Revised Jan. 3, 1945

SHIPPING TICKET

Consignor's Van. No. _____
Assignee's Van. No. _____
Number of Sheets - 1 -

CONSIGNOR: 72nd Medical Base Depot Co., APO # 782, U. S. Army

Date Shipped or Delivered 11 January 1945

Ship to: Allegato Al Foglio N.02/1105/SAN.7 Authority or Req. No. _____
I.P. (Italian) Transportation cost of \$ _____ Chargeable to _____
217th Station, Wiesbaden R/A No. _____

QUANTITIES		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	24	1010000	Acid acetylsalicylic, 1000	btl	.42	10.08 ✓
	15	1048000	Alcohol, ethyl. 1 qt	btl	.33	4.95 ✓
	12	1433500	Sodium glycerophosphate, 1/4 lb	btl	.45	5.40 ✓
	15	1466000	Sulfur, sublimed, 1 lb	btl	.02	.30 ✓
	15	3861000	Syringe, urethral, prophylactic:	ea	.12	1.80 ✓
					TOTAL	22.53 ✓

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

NOTE: Prices shown here on are USA list prices; shipping, handling, storage, and incidental costs are not included.

OK STEZ
AC. COUNTING SECTION
S.T. No. Med 41
Registered [Signature]
Prices Checked [Signature]
Exten. Checked [Signature]
Totals Checked [Signature]
Typing Checked [Signature]
Frg. for W/M _____

4662

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

Jusco Horlato
(Name)

Sten. medico
(Rank)

812 Comando Ital.
(Organization)

RESTRICTED

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

Q/2/16

VII/dam

25 FEB 1945

AG 523.06 BPDS

Subject: Shipping Tickets Covering Issues to the Italian Army

To : Military Mission to the Italian Army

1. Reference: Paragraph 14, letter Allied Force Headquarters, 6 October 1944, (AG 400/031 GRS-0), "Supply Procedure and Accounting for Supplies and Equipment Issues by Allied Depots to Italian Armed Forces (Army, Navy and Air)".

2. Attached hereto, as per instructions contained in reference cited above, are signed copies of shipping tickets covering issues of medical supplies to the Italian Army.

For the Commanding General:

C. I. Zucker
C. I. ZUCKER
CAPTAIN, A. G. D.
(ASS'T ADJ. GEN.)

1 Incl: S/T, 11 Jan 45

4661

RESTRICTED

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

30 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #40

DATE SHIPPED OR DELIVERED 6 February 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. *442*

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,085		Calomel Ointment	ea	.02	\$41.70 <i>mg</i>
<p>Items shipped to 212th Italian Service Command, Leghorn (Italian) by the 232nd Medical Service Bn., APO #782, U.S. Army, per auth. AFHQ Ltr. AG 400/031 GDS-0 dated 6 October 1944</p>					
<p><i>CLAYTON P. KERR</i> COL. INFANTRY ALLIED REPRESENTATIVE</p>					
<p>4660</p>					

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)

Il Direttore Capo Divisione

[Signature]

0165

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

SHIPPING TICKET

CONSIGNOR: 232d Medical Service Battalion, APO # 782, U. S. Army

DATE SHIPPED OR DELIVERED 6 February 45

SHIP TO
212th Italian Service Command
Leghorn (Italian)

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2085	NS-1	Calomel Ointment NOTHING FOLLOWS	Ea	(Price Unknown)	
			Estimated price	Ea	\$.02	\$ 41.70 ✓

William L. Hansen
WILLIAM L. HANSEN
Major, MAC
Supply Officer

OK STEZ
ACCOUNTING SECTION
S. F. No. *7114 40*
Registered *[initials]*
Prices Checked *[initials]*
Exen. Checked *[initials]*
Totals Checked *[initials]*
Typing Checked *[initials]*
Rep. for W/M

4659

[Signature]

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

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

Nitti Armando Capitano 212 Commando Italiano
 NITTI ARMANDO (Rank) 212 Commando Italiano (Organization)

RESTRICTED*VR*
HEADQUARTERS
PENINSULAR BASE SECTION
A.P.O. 782

VH/pjp

AG 523.06 BFGDS

23 FEB 1945

Subject: Shipping Ticket Covering Issues to the Italian Army

To : Military Mission to the Italian Army.

1. Reference: Paragraph 14, letter Allied Force Headquarters, 6 October 1944, (AG 400/031 GDS-O), "Supply Procedure and Accounting for Supplies and Equipment Issues by Allied Depots to Italian Armed Forces (Army, Navy and Air)".

2. Attached hereto, as per instructions contained in reference cited above, is signed copy of shipping ticket covering issues of Medical supplies to the Italian Army.

For the Commanding General:

C. I. Zucker
C. I. ZUCKER
CAPTAIN, A. G. D.
ASS'T ADJ. GEN.

Incl: 1 S/T-212th Itn Comd

4658

RESTRICTED

1st Ind. JVS/lmw
Hq. 232nd Medical Service Battalion, APO # 782, U. S. Army, 19 March, 1945.

TO: Land Forces Sub Commission, A.C. (M. M. I. A.), Rome.

1. Item listed on Shipping Ticket mentioned in basic communication is a new NS-1 Item, (Calomel Ointment & Sulfathiazole 15%), and this depot is not in receipt of list price for this item.

JAMES V. SHARP
Major M. A. C.
Commanding

4657

0168

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

785020

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

30 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED. #39

DATE SHIPPED OR DELIVERED 14 February 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
1		Acid, boric, ointment, 1 lb.	jar	.18	.18
1		Acid, tannic, 1/4 lb.	can	.30	.30
1		Alcohol, dehydrated, 1 pt.	bt1	.20	.20
1		Ammonium chloride, 1000 troches	bt1	.55	.55
1		Ascorbic acid, 100 tablets	bt1	.13	.13
1		Bismuth subsalicylate injection, 60cc	bt1	1.75	1.75
1		Cascara sagrada ex, 1000 tablets	bt1	.40	.40
2		Hydrogen peroxide sol., 3%	bt1	.10	.20
1		Methyl salicylate, 1/4 lb.	bt1	.10	.10
1		Petrolatum, liquid, light, pt.	bt1	.18	.18
1		Sodium bicarbonate, 1000 tablets	bt1	.10	.10
1		Tincture Nux vomica, 1 pt.	bt1	.57	.57
1		Wool fat, hydrous, 1 lb.	jar	.30	.30
1		Zinc oxide ointment, 1 lb.	jar	.18	.18
25		Smallpox vaccine, 10 tubes	pkg	.25	6.25
6		Vaccine, triple typhoid, prophylactic, 50cc	bt1	1.10	6.60
2		Bandage, gauze, roller, 2x6" yd.	box	.45	.90
1		Bandage, gauze, roller, 4x10" yd.	box	1.10	1.10
3		Cotton absorbent, 1 lb. roll	ctn	.40	1.20
2		Depressor, tongue, wood, 100	ctn	.08	.16
1		Stethoscope	ea	1.00	1.00
1		Syringe, luer, needle, 25 gage, 1/2 inch canula, 12	Box	.45	.45
2		Soap, scouring powder, 1 lb.	can	.03	.06
5		Paper, toilet	roll	.05	.25
3		Soap, white, floating	bar	.04	.12
125		Sulfadiazine, 8 tablets	pkg	.10	12.50
10		Sulfur ointment, 1 oz.	tube	.05	.50
				Total	\$36.23

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Items shipped to 1st Aviation Group, Italian Commande, (A.F.G.D. #6) by the Medical Supply Officer, 2nd Medical Supply Platoon (AVN), AF General Depot No. 6, APO 528, U.S. Army, per auth. AFHQ Ltr, AG 400/031 GDS-O, dated 6 October 1944.

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

Il Direttore Capo Divisione
(NAME) (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

MEDICAL SUPPLY OFFICER,

CONSIGNOR: 2ND MEDICAL SUPPLY PLATOON (AVN),
AF GENERAL DEPOT NO. 6, APO 528.

DATE SHIPPED OR DELIVERED 14 February, 1945.

SHIP TO 1st Aviation Group,
Italian Commando,
(A.F.G.D. # 6)

AUTHORITY OR REQ. No. Memo. 65-12, AAFSC/MTO,
dated 5 December, 1944.

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	1012300	Acid, boric, ointment, 1 lb:	jar	\$.18	\$.18 ✓
1	1	1040000	Acid, tannic, 1/2 lb:	can	.30	.30 ✓
1	1	1050000	Alcohol, dehydrated, 1 pt:	btl	.20	.20 ✓
1	1	1066000	Ammonium chloride, 1000 troches:	btl	.55	.55 ✓
1	1	1083500	Ascorbic acid, 100 tablets:	btl	.13	.13 ✓
1	1	1106300	Bismuth subsalicylate in- jection, 60cc:	btl	1.75	1.75 ✓
1	1	1129000	Cascara sagrada ex, 1000 tab:	btl	.40	.40 ✓
2	2	1229000	Hydrogen peroxide sol, 3%, 1 lb:	btl	.10	.20 ✓
1	1	1290000	Methyl salicylate, 1/4 lb:	btl	.10	.10 ✓
1	1	1338000	Petrolatum, liquid, light, pt:	btl	.18	.18 ✓
1	1	1417000	Sodium bicarbonate, 1000 tabs:	btl	.10	.10 ✓
1	1	1484000	Tincture Nux vomica, 1 pt:	btl	.57	.57 ✓
1	1	1495000	Wool fat, hydrous, 1 lb:	jar	.30	.30 ✓
1	1	1502000	Zinc oxide ointment, 1 lb:	jar	.18	.18 ✓
25	25	1609000	Smallpox vaccine, 10 tubes:	pkg	.25	6.25 ✓
6	6	1730000	Vaccine, triple typhoid, prophylactic, 50cc:	btl	1.10	6.60 ✓
2	2	2004000	Bandage, gauze, roller, 2x6yd:	box	.45	.90 ✓
1	1	2006000	Bandage, gauze, roller, 4"x10yd:	box	1.10	1.10 ✓
3	3	2014000	Cotton absorbent, 1 lb roll:	ctn	.40	1.20 ✓
2	2	3668000	Depressor, tongue, wood, 100:	ctn	.08	.16 ✓
1	1	3773000	Stethoscope:	each	1.00	1.00 ✓
1	1	3848000	Syringe, luer, needle, 25 gage, 1/2 inch canula, 12:	box	.45	.45 ✓
2	2	7491000	Soap, scouring powder, 1 lb:	can	.03	.06 ✓
5	5	7868000	Paper, toilet:	roll	.05	.25 ✓
3	3	7493000	Soap, white floating:	bar	.04	.12 ✓
125	125	9120400	Sulfadiazine, 8 tablets:	pkg	.10	12.50 ✓
10	10	9121500	Sulfur ointment, 1 oz:	tube	.05	.50 ✓
					TOTAL	\$36.23
					25% transportation and handling charge	9.06
					GRAND TOTAL	\$45.29

OKSTER

AC COUNTING SECTION

ST. No. Med 39

Registered [Signature]

Prices Checked [Signature]

Exam. checked [Signature]

Receipts Checked [Signature]

Exp. checked [Signature]

Rep. of W. M.

Lewis Unofsky
LEWIS UNOFSKY
Captain, M.A.C., MedSO,
2nd Medical Supply Platoon (Avn),
AF General Depot No. 6,
APO # 528.

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

Salvatore De Renzi
SALVATORE DE RENZI CAPTAIN 1st Aviation Group
(Name) (Rank) (Organization)
Italian Commando.

Consignor's Vou. No. US-ITI-MED 8-45
Consignee's Vou. No. 5
Number of Sheets 1

RESTRICTED

HEADQUARTERS
ARMY AIR FORCE SERVICE COMMAND
MEDITERRANEAN THEATRE OF OPERATIONS
APO 528

MD-10-26A

In Reply:
Refer to AG 400.3591

20 February 1945

SUBJECT: Medical Supplies Issued to Italian Armed Forces.

TO : Commanding General, Land Forces, Sub-Commission, AC (MMIA)
APO 399, U. S. Army.

In compliance with Letter, AFHQ, File AG 400/031, GDS-O, Subject:
"Supply Procedure and Accounting for Supplies and Equipment Issued by
Allied Depots to Italian Armed Forces (Army, Navy and Air)," dated 6
October 1944, forwarded herewith is original signed shipping ticket cover-
ing medical supplies issued to Italian Armed Forces.

For the Commanding General:

W. F. BROWNE,
Colonel, AGD,
Adjutant General

2 Incls.: Original Signed S/T.
Incl. 1 - 7th Serv. Co., 53rd Gp
(thru 316th Serv. Gp.) 14 Feb 45
Incl. 2 - 1st Avn. Gp., Ital. Com-
mando (AFGD No. 6) 14 Feb 45.

4655

RESTRICTED

0171

785020

In lieu of
WAR DEPARTMENT
C. M. C. Form No. 434
Revised June 30, 1942
A. C. 1043

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MED # 38

DATE SHIPPED OR DELIVERED

14 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

299

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Morphine tartrate, 5 tubes	Box	.70	1.40
4		Alcohol, denatured, 1 qt	Btl	.20	.80
1		Ammonia, aromatic, spirit, 1 pt	Btl	.52	.52
8		Calcium gluconate injection, 12 ampules	Box	.63	5.04
3		Hydrogen peroxide sol, 3%, 1b	Btl	.10	.30
1		Merthiolate, tincture, 1 pt	Btl	.30	.30
1		Soap, soft, 1 lb	Jar	.22	.22
1		Sulfadiazine ointment, 1 lb	Jar	.80	.80
4		Sulfanilamide crystalline, 12 5-gm envelopes	Box	.30	1.20
1		Terpin hydrate, 1 oz	Btl	.10	.10
1		Tincture belladonna, 1 pt	Btl	.70	.70
2		Bandage, gauze, roller, 4x4", 12	Box	1.10	2.20
3		Cotton absorbent, 1 lb roll	Ctn	.40	1.20
4		Syringe, luer, 2 cc	Each	.50	2.00
4		Thermometer, clinical	Each	.45	1.80
1		Vial, 1 oz	Doz	.10	.10
				TOTAL	\$ 18.68

Items shipped to 7 Compagnia Servizi,
53 Gruppo, By 2nd Medical Supply Platoon
(AVN), AF General Depot No. 6, APO 528.
Authority: AFHQ Ltr. AG 400/031 GDS-0,
dated 6 Oct. 44.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



ARTICLES SHIPPED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

0172

785020

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

SHIPPING TICKET

Refer AG 400,3591
20 Feb-45 AAFSC/MTG
letter

CONSIGNOR: MEDICAL SUPPLY OFFICER,
2ND MEDICAL SUPPLY PLATOON (AVN),
AF GENERAL DEPOT NO. 6, APO 528.

DATE SHIPPED OR DELIVERED 14 February, 1945.

SHIP TO
7^o Compagnia Servizi,
53^o Groppo,
Thru: 316th Service Gp, APO 650.

AUTHORITY OR REQ. No. Memo C5-12, AAFSC/MTG,
dated 5 December, 1944.

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	9115500	Morphine tartrate, 5 tubes:	box	\$.70	\$ 1.40 ✓
4	4	1051000	Alcohol, denatured, 1 qt:	btl	.20	.80 ✓
1	1	1000000	Ammonia, aromatic, spirit, 1 pt:	btl	.52	.52 ✓
8	8	1117500	Calcium gluconate injection, 12 ampules:	box	.63	5.04 ✓
3	3	1229000	Hydrogen peroxide sol, 3%, 1 lb:	btl	.10	.30 ✓
1	1	1285705	Merthiolate, tincture, 1 pt:	btl	.30	.30 ✓
1	1	1412000	Soap, soft, 1 lb:	jar	.22	.22 ✓
1	1	1462000	Sulfadiazine ointment, 1 lb:	jar	.80	.80 ✓
4	4	1463600	Sulfanilamide crystalline, 12 5-gm envelopes:	box	.30	1.20 ✓
1	1	1471000	Terpin hydrate, 1 oz:	btl	.10	.10 ✓
1	1	1477500	Tincture belladonna, 1 pt:	btl	.70	.70 ✓
2	2	2006000	Bandage, gauze, roller, 4x4", 12:	box	1.10	2.20 ✓
3	3	2014000	Cotton absorbent, 1 lb roll:	ctn	.40	1.20 ✓
4	4	3844000	Syringe, luer, 2-cc:	each	.50	2.00 ✓
4	4	7932000	Thermometer, clinical:	each	.45	1.80 ✓
1	1	7946000	Vial, 1 oz:	doz	.10	.10 ✓
					TOTAL	\$18.68
					25% Transportation and handling charge:	4.67
					GRAND TOTAL	\$23.35 <i>OK</i>

Lewis Unofsky
LEWIS UNOFSKY,
Captain, M.A.C., MedSO,
2nd Medical Supply Platoon (Avn),
AF General Depot No. 6,
APO # 528.

AC COUNTING SECTION

ST. No. *Med 38*

Registered *J*

Prices Checked *J*

Exam. checked *J*

Totals Checked *J*

Index Checked *J*

Reg. for W/M

6854

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

PIERO RAMALLI *TENENTE*

7^o Compagnia Servizi,
53^o Groppo

Consignor's Vou. No. US-ITI-MED 9-45
Consignor's Vou. No. 7-1-45
Number of Sheets 1

0173

785020

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MED # 37
Sheet 1

DATE SHIPPED OR DELIVERED 19 February 1945

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 399

TRANSPORTATION COST OF CHARGEABLE TO
P/A No.

QUANTITY supplied	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Acetophenetidin	Btl	.75	4.50
10		Acid acetylsalicylic	Btl	.40	4.00
5		Acid acetylsalicylic, with caffeine	Btl	2.00	10.00
10		Acid boric, 1b	Can	.10	1.00
4		Acid picric	Btl	.10	.40
44		Alcohol, ethyl	Btl	.33	14.52
1		Alcohol, ethyl, 5 gal	Drum	3.35	3.35
24		Alcohol, denatured	Btl	.20	4.80
5		Alcohol, denatured, 5 gal	Drum	3.35	16.75
20		Ascorbic acid	Btl	.13	2.60
50		Atabrine	Btl	.55	27.50
12		Bismuth subsalicylic	Btl	1.75	21.00
30		Caffeine & sodium benzoate	Box	.30	9.00
15		Calcium gluconate	Box	.63	9.45
4		Camphor	Doz	.33	1.32
12		Codeine sulfate	Btl	5.35	64.20
12		Ephedrine sulfate	Box	.20	2.40
18		Ethyl chloride	Tube	.27	4.86
8		Ferrous sulfate	Btl	.35	2.80
24		Hydrogen peroxide	Btl	.10	2.40
10		Iodine	Btl	.45	4.50
6		Iodoform	Btl	.63	3.78
4		Lead acetate	Btl	.25	1.00
10		Liver injection	Vial	.40	4.00
4		Magnesium sulfate	Can	.25	1.00
4		Magnesium sulfate, 50 lb	Drum	1.45	5.80
25		Mapharsen 0.06 amp	Box	.52	13.00
1		Metaphen ophthalmic oint	Box	1.30	1.30
29		Methyl salicylate	Btl	.10	2.90
3		Napthaline flakes	Pkg	.17	.51
24		Petrolatum 1b	Can	.10	2.40
6		Petrolatum, 10 lb	Can	.70	4.20
6		Petrolatum liquid heavy, qt	Btl	.35	2.10
1		Petrolatum liquid light	Btl	.18	.18
2		Phenolphthalein	Btl	.40	.80
7		Potassium iodide	Btl	1.60	11.20
40		Quinine dihydrochloride	Box	.38	15.20
6		Quinine sulfate	Btl	9.50	57.00
1		Soap, soft, 25 lb	Drum	3.38	3.38
12		Sodium bicarbonate	Can	.07	.84
12		Sodium bromide	Btl	.17	2.04

4.053

0174

785020

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MED # 37
Sheet 2

DATE SHIPPED OR DELIVERED 19 February 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		Sodium salicylate	Btl	\$.50	\$ 2.50
24		Sulfadiazine ointment	Jar	.80	19.20
4		Sulfadiazine tabs	Btl	11.40	45.60
24		Sulfanilamide crystalline	Box	.30	7.20
1		Sulfapyradine tabs	Btl	6.13	6.13
2		Sulfur sublimed	Ctn	.02	.04
6		Talc purified	Can	.15	.90
5		Thiamine hydrochloride	Btl	.30	1.50
5		Tincture belladonna	Btl	.70	3.50
5		Tincture Nux vomica	Btl	.57	2.85
5		Tincture opium camphorated	Btl	.45	2.25
15		Vitamin A & D	Btl	.18	2.70
2		Water distilled	Box	1.96	3.92
4		Zinc oxide ointment	Jar	.18	.72
1		Zinc sulfate	Btl	.25	.25
3		Antitoxin dysentery	Vial	1.83	5.49
10		Gas gangrene antitoxin	Vial	2.90	29.00
200		Smallpox vaccine	Pkg	.25	50.00
10		Ephedrine hydrochloride	Box	.20	2.00
4		Plasmochin tabs	Btl	2.50	10.00
30		Bandage, gauze, roller 2"	Box	.45	13.50
30		Bandage, gauze, roller 3"	Box	.85	25.50
30		Bandage, gauze, roller 4"	Box	1.10	33.00
3		Bandage, muslin	Pkg	1.35	4.05
150		Cotton, absorbent, comp	Pkg	.05	7.50
35		Cotton, absorbent, 1 lb	Ctn	.40	14.00
40		Gauze, plain, 5 yards	Ctn	.20	8.00
20		Gauze, plain, 25 yards	Ctn	.75	15.00
50		Muslin	Yard	.20	10.00
24		Plaster, adhesive 1"	Spl	.10	2.40
24		Plaster, adhesive 3"	Spl	.20	4.80
1		Stockinet 9"	Pkg	3.25	3.25
1		Bistoury, sharp, pointed, Straight	Each	.50	.50
10		Scissors, dissect. 6-3/4"	Each	1.00	10.00
2		Sound, 20Fr	Each	.55	1.10
15		Syringe, luer, 2 cc	Each	.50	7.50
15		Syringe, luer, 10 cc	Each	.70	10.50
8		Syringe, luer, needle 22 ga	Box	.35	2.80
10		Towel, hand	Each	.15	1.50
70		Soap, white floating	Bar	.04	2.80
4		Dropper, medicine	Pkg	.10	.40

4652

017

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MED # 37
Sheet 3

DATE SHIPPED OR DELIVERED 19 February 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
24		Thermometer, clinical	Each	\$.45	\$ 10.80
10		Bismuth subcarbonate	Btl	.60	6.00
20		Eye & nose drops	Pkg	.15	3.00
6		Eye dressing set	Set	.25	1.50
41		Prophylactic, mechanical	Gross	1.30	53.30
					\$ 792.43

g

Items shipped to 210th Italian Infantry Division Headquarters - Sanitary Section. By 12th Medical Depot Company, APO # 464, U.S.Army. Authority: AFHQ Ltr. AG 400/031 GDS-0, dated 6 Oct. 44

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

4651

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

Il Direttore Capo Divisione

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

[Handwritten signature]

0176

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

785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan. 8, 1935

SHIPPING TICKET

CONSIGNOR'S Vou. No. C.V. #21755
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS _____
Sheet No. 1

CONSIGNOR: 12th Medical Depot Company, APO #464,
U. S. Army.

DATE SHIPPED OR DELIVERED 19 February 1945

SHIP TO—
210th Italian Infantry Division
Headquarters - Sanitary Section.

AUTHORITY OR REQ. NO.
Reqn. Approved by Surg Office, 5th Army
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO _____
P/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	6	1006000	Acetophenetidin	btl.	.75	4.50 ✓
	10	1009000	Acid Acetylsalicylic	btl.	.40	4.00 ✓
	5	1009200	Acid Acetylsalicylic, with caffeine.	btl.	2.00	10.00 ✓
	10	1011000	Acid Boric, lb.	can	.10	1.00 ✓
	4	1028000	Acid picric	btl.	.10	.40 ✓
	44	1048000	Alcohol, ethyl	btl.	.33	14.52 ✓
	1	1049000	Alcohol, ethyl, 5 gal	drum	3.35	3.35 ✓
	24	1051000	Alcohol, denatured	btl.	.20	4.80 ✓
	5	1052000	Alcohol, denatured, 5 gal	drum	3.35	16.75 ✓
	20	1083500	Ascorbic acid	btl.	.13	2.60 ✓
	50	1087500	Atabrine	btl.	.55	27.50 ✓
	12	1106300	Bismuth subsalicylic	btl.	1.75	21.00 ✓
	30	1110500	Caffeine & sodium benzoate	box	.30	9.00 ✓
	15	1117500	Calcium gluconate	box	.63	9.45 ✓
	4	1120000	Camphor	doz.	.33	1.32 ✓
	12	1149000	Codeine sulfate	btl.	5.35	64.20 ✓
	12	1174700	Ephedrine sulfate	box	.20	2.40 ✓
	18	1180000	Ethyl chloride	tube	.27	4.86 ✓
	8	1193300	Ferrous sulfate	btl.	.35	2.80 ✓
	24	1229000	Hydrogen peroxide	btl.	.10	2.40 ✓
	10	1235000	Iodine	btl.	.45	4.50 ✓
	6	1238000	Iodoform	btl.	.63	3.78 ✓
	4	1249000	Lead Acetate	btl.	.25	1.00 ✓
	10	1256500	Liver injection	vial	.40	4.00 ✓
	4	1264000	Magnesium sulfate	can	.25	1.00 ✓
	4	1265000	Magnesium sulfate 50 lb.	drum	1.45	5.80 ✓
	25	1268010	Mapharsen 0.06 amp	box	.52	13.00 ✓
	1	1285815	Metaphen opthalmic Oint	box	1.30	1.30 ✓
	29	1290000	Methyl Salicylate	btl.	.10	2.90 ✓
	3	1298000	Napthalene flakes	pkg.	.17	.51 ✓
	24	1334000	Petrolatum lb.	can	.10	2.40 ✓
	6	1335000	Petrolatum, 10 lb.	can	.70	4.20 ✓
	6	1336000	Petrolatum liquid heavy, qt	btl.	.35	2.10 ✓
	1	1338000	Petrolatum liquid light	btl.	.18	.18 ✓
	2	1341000	Phenolphthalein	btl.	.40	.80 ✓
	7	1367000	Potassium iodide	btl.	1.60	11.20 ✓
	40	1389000	Quinidine Dihydrochloride	box	.38	15.20 ✓
	6	1391000	Quinine sulfate	btl.	9.50	57.00 ✓
	1	1413000	Soap, soft, 25 lb.	drum	3.38	3.38 ✓
	12	1415000	Sodium bicarbonate	can	.07	.84 ✓

AC COUNTING SECTION

S.T. No. 37

Registered

Prices Checked

Examination checked

Totals Checked

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

CS-5020

Perri Giuseppe
(NAME)

PERRI GIUSEPPE

2d Lieutenant
(RANK)

PERRI GIUSEPPE

210th Div.
(ORGANIZATION)

WAR DEPARTMENT
Q. M. C. Form No. 436
Revised Apr. 6, 1931

SHIPPING TICKET
(EXTRA SHEET)

SHEET No. 2.

CONSIGNOR: 12th Medical Depot Company, APO #464

CONSIGNOR'S VOL. C.V. #24755

QUANTITY		STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	12	1422000	Sodium Bromide	btl.	.17	2.04 ✓
	5	1445000	Sodium Salicylate	btl.	.50	2.50 ✓
	24	1462000	Sulfadiazine ointment	jar	.80	19.20 ✓
	4	1462200	Sulfadiazine tabs	btl.	11.40	45.60 ✓
	24	1463600	Sulfanilamide crystalline	box	.30	7.20 ✓
	1	1463900	Sulfapyradine tabs	btl.	6.13	6.13 ✓
	2	1466000	Sulfur sublimed	ctn.	.02	.04 ✓
	6	1470000	Talc purified	can	.15	.90 ✓
	5	1472500	Thiamine hydrochloride	btl.	.30	1.50 ✓
	5	1477500	Tincture Belladonna	btl.	.70	3.50 ✓
	5	1484000	Tincture Nux Vomica	btl.	.57	2.85 ✓
	5	1486000	Tincture opium camphorated	btl.	.45	2.25 ✓
	15	1490300	Vitamin A & D	btl.	.18	2.70 ✓
	2	1491700	Water, distilled	box	1.96	3.92 ✓
	4	1502000	Zinc oxide ointment	jar	.18	.72 ✓
	1	1504000	Zinc sulfate	btl.	.25	.25 ✓
	3	1585000	Antitoxin Dysentery	vial	1.83	5.49 ✓
	10	1605010	Gas gangrene antitoxin	vial	2.90	29.00 ✓
	200	1609000	Small-pox vaccine	pkg.	.25	50.00 ✓
	10	1175300	Ephedrine hydrochloride	box	.20	2.00 ✓
	4	1353700	Plasmochin tabs	btl.	2.50	10.00 ✓
	30	2004000	Bandage, Gauze, roller 2"	box	.45	13.50 ✓
	30	2005000	Bandage, Gauze, roller 3"	box	.85	25.50 ✓
	30	2006000	Bandage, Gauze, roller 4"	box	1.10	33.00 ✓
	3	2012000	Bandage, muslin	pkg.	1.35	4.05 ✓
	150	2013000	Cotton, absorbent, comp.	pkg.	.05	7.50 ✓
	35	2014000	Cotton, absorb. 1 lb.	ctn.	.40	14.00 ✓
	40	2021000	Gauze, plain, 5 yards	ctn.	.20	8.00 ✓
	20	2022000	Gauze, plain, 25 yards	ctn.	.75	15.00 ✓
	50	2027000	Muslin	yard	.20	10.00 ✓
	24	2034000	Plaster, adhesive 1"	spl.	.10	2.40 ✓
	24	2035000	Plaster, adhesive 3"	spl.	.20	4.80 ✓
	1	2041000	Stockinet 9"	pkg.	3.25	3.25 ✓
	1	3008500	Bistoury, sharp, pointed, straight.	each	.50	.50 ✓
	10	3469500	Scissors, Dissect. 6-3/4"	each	1.00	10.00 ✓
	2	3500000	Sound, 20Fr	each	.55	1.10 ✓
	15	3844000	Syringe, Luer, 2cc	each	.50	7.50 ✓
	15	3845000	Syringe, Luer, 10cc	each	.70	10.50 ✓
	8	3850000	Syringe, Luer, Needle 22 ga	box	.35	2.80 ✓
	10	7178000	Towel, hand	each	.15	1.50 ✓
	70	7493000	Soap, white floating	bar	.04	2.80 ✓
	4	7795000	Dropper, Medicine	pkg.	.10	.40 ✓
	24	7932000	Thermometer, clinical	each	.45	10.80 ✓
	10	9103000	Bismuth subcarbonate	btl.	.60	6.00 ✓
	20	9109100	Eye & nose drops	pkg.	.15	3.00 ✓
	6	9109500	Eye dressing set	set	.25	1.50 ✓

ITEMS CONTINUED

WAR DEPARTMENT
Q. M. C. Form No. 436
Revised Apr. 6, 1941

SHIPPING TICKET
(EXTRA SHEET)

SHEET No. 3
CONSIGNOR'S Vou. C.V. #24755

CONSIGNOR: 12th Medical Depot Company, APO #464

QUANTITY		STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST	
ORDERED	SHIPPED						
	<u>41</u>	<u>9118100</u>	<u>Prophylactic, mechanical</u>	<u>gross 1.30</u>	<u>53.30</u>	<u>✓</u>	
		//////////////////////LAST*ITEM//////////////////////			<u>TOTAL.....</u>	<u>792.43</u>	<u>✓</u>

COUNTERSIGNATURE

Carroll H. Ward
CARROLL H. WARD,
Captain, MAC,
Cmdg, 1st S & I Platoon.

ACCOUNTING SECTION
S.T. No. med 37
Registered _____
Prices Checked _____
Extan. Checked _____
Totals Checked _____
By _____
Date 10/1/41

4648

0179

785020

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

SHIPPING TICKET

CONSIGNOR: **U S GOVERNMENT**

MED # 35

DATE SHIPPED OR DELIVERED **13 February 1946**

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. **399**

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Boric acid ophthalmic oint	Box	\$.72	\$.72
1		Alcohol dehydrated	Btl	.20	.20
1		Alcohol denatured	Btl	.20	.20
1		Codeine sulfate	Btl	5.35	5.35
1		Ichthammol	Btl	.85	.85
1		Magnesium oxide heavy	Can	.35	.35
1		Magnesium sulfate 4 lb	Can	.25	.25
2		Oil codliver, 1 pt	Btl	.40	.80
1		Petrolatum liquid light	Btl	.18	.18
2		Strycnine sulfate	Btl	.05	.10
1		Sulfathiazole, 1000 tabs	Btl	4.40	4.40
1		Talc, purified, 1 lb	Can	.15	.15
1		Tincture belladonna	Btl	.70	.70
1		Vitamin A & D	Btl	.18	.18
1		Vitamin multivitamin	Btl	.50	.50
2		Cotton absorbent, 1 lb	Ctn	.40	.80
1		Syringe luer needle 23 gage	Box	.48	.48
1		Syringe luer needle 22 gage	Box	.35	.35
					<hr/>
					\$ 16.56

9

Items shipped to 205th Divisione, Napoli.
By MedSO, AFGD No.3. Authority: AFHQ Ltr.
AG 400/031 GDS-0, dated 6 Oct. 44

4647

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

Clayton P. Kerr
(NAME)

(NAME)

(ORGANIZATION)

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

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

SHIPPING TICKET

CONSIGNOR: MedSO, AFGD No. 2

DATE SHIPPED OR DELIVERED 13 February 1945

SHIP TO—
QUARTIER GENERALE
205th Divisione
Napoli

AUTHORITY OR Req. No.

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1	1012500	Boric Acid ophthalmic oint.	box	.72	.72 ✓
	1	1050000	Alcohol dehydrated	btl	.20	.20 ✓
	1	1051000	Alcohol denatured	btl	.20	.20 ✓
	1	1149000	Codeine sulfate	btl	5.35	5.35 ✓
	1	1231000	Ichthammol	btl	.85	.85 ✓
	1	1262000	Magnesium oxide heavy	can	.35	.35 ✓
	1	1264000	Magnesium sulfate 4-lb	can	.25	.25 ✓
	2	1310000	Oil codliver, 1-pt	btl	.40	.80 ✓
	1	1338000	Petrolatum liquid light	btl	.18	.18 ✓
	2	1457003	Strychnine sulfate	btl	.05	.10 ✓
	1	1464100	Sulfathiazole, 1000-tabs	btl	4.40	4.40 ✓
	1	1470000	Talc, purified, 1-lb	can	.15	.15 ✓
	1	1477500	Tincture belladonna	btl	.70	.70 ✓
	1	1490300	Vitamin A & D.	btl	.18	.18 ✓
	1	1490500	Vitamin multivitamin	btl	.50	.50 ✓
	2	2014000	Cotton absorbent, 1-lb	ctn	.40	.80 ✓
	1	3849000	Syringe luer needle 23-gage	box	.48	.48 ✓
	1	3850000	Syringe luer needle 22-gage	box	.35	.35 ✓
						16.56

ACCOUNTING SECTION
 S.T. No. 785020
 Registered 9/
 Prices Checked _____
 Exten. Checked 2/2
 Totals Checked _____
 Typing Checked g
 Reg. for W/M _____

4646

US ITI Med-10

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

Capt. GERUNAH H250 (Name) 1st Lt. Major (Rank) 205th Div (Organization)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

Hq. PBS 12-44 500,000
 2/13/45

RESTRICTED

RESTRICTED

HEADQUARTERS
AIR FORCE GENERAL DEPOT NO. 3
APO 528 U.S. ARMY

MS-SHK-jcb

2 February 1945

SUBJECT: Transmittal of Shipping Ticket.

TO : Commanding General, AAF Service Command/MTO, APO 528, U.S. ARMY

1. Transmit herewith shipping ticket in accordance with par. 4g(2) (a) 4g Memorandum No. 65-12, Headquarters, AAFSC/MTO, dated 5 December 1944.

For the Commanding Officer:

1 Incl: Original & Duplicate, S/T

JOHN L. BURWELL
Capt. Air Corps
Adjutant.

AG 400.3591

1st Ind.

MD-10-26A

HEADQUARTERS, AAF Serv Comd, MTO, APO 528, U. S. Army, 20 February 1945.

TO: Commanding General, Land Forces, Sub-Commission, AC (MMIA), APO 399, U. S. Army.

In compliance with Letter, AFHQ, File AG 400/031, GDS-O, Subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)," dated 6 October 1944, forwarded herewith is original signed shipping ticket covering medical supplies issued to Italian Armed Forces.

For the Commanding General:

W. P. BROWNE
Colonel, AGD, 46/5
Adjutant General

2 Incls.: Original signed S/T.
Incl. 1 - 3rd AG, 205th Div. Ital. (13 Feb 45).
Incl. 2 - Quartier Generale, 205th Div. (13 Feb 45).

RESTRICTED

0182

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MED # 34

DATE SHIPPED OR DELIVERED 13 February 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 399
TRANSPORTATION COST OF CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Acid boric	Can	\$.10	\$.10
1		Acid boric ointment	Jar	.18	.18
3		Alcohol dehydrated	Btl	.20	.60
4		Alcohol denatured	Btl	.20	.80
4		Calcium gluconate injection	Box	.63	2.52
2		Camphor in oil	Box	.55	1.10
2		Hydrogen peroxide sol	Lb	.35	.70
1		Mercurial ointment mild	Lb	.50	.50
1		Oil castor 1 gal	Can	1.30	1.30
2		Petrolatum liquid light	Btl	.18	.36
1		Potassium permanganate	Btl	.13	.13
1		Procaine hydrochloride	Box	.45	.45
1		Quinine sulfate	Btl	9.50	9.50
3		Sodium sulfate	Btl	.22	.66
1		Sulfadiazine tab	Btl	11.40	11.40
1		Sulfapiridine 7.7 gr tab	Btl	6.13	6.13
2		Zinc oxide ointment	Jar	.18	.36
1		Zinc oxide paste	Jar	.13	.13
15		Smallpox vaccine	Pkg	.25	3.75
5		Tetanus antitoxin	Vial	.15	.75
1		Vitamin multivitamins	Btl	.50	.50
1		Bandage, gauze, roller 2"	Box	.45	.45
1		Bandage, gauze, roller 3"	Box	.85	.85
1		Bandage muslin 3"	Box	.85	.85
1		Bandage muslin 5"	Box	1.30	1.30
2		Cotton absorbent 1 lb	Ctn	.40	.80
1		Syringe luer 10 cc	Ea	.70	.70
1		Prophylactic mechanical	Ctn	1.30	1.30
2		Soap laundry	Bar	.06	.12

~~46.64~~
48.29

Items shipped to 3rd Air Group 205th Division Italian Army. By MedSO, AFGD No.3. Authority: AFHQ Ltr, AG 400/031 GDS-0, dated 6 Oct, 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN SHIPPED, HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

NOTE: *Il Direttore Capo Divisione*
NAME: *[Signature]* (NAME) (RANK) (ORGANIZATION)

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

0183

785020

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

SHIPPING TICKET

1st 2nd AG 400,3591

CONSIGNOR: MedSO, AFGD No. 3

DATE SHIPPED OR DELIVERED 13 February 1945

SHIP TO--
3rd Air Group
205th Div.
It, Army

AUTHORITY OR R.E.Q. No.

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1	1011000	Acid Boric	can	.10	.10 ✓
	1	1012300	Acid borie ointment	jar	.18	.18 ✓
	3	1050000	Alcohol dehydrated	btl	.20	.60 ✓
	4	1051000	Alcohol denatured	btl	.20	.80 ✓
	4	1117500	Calcium gluconate injection	box	.63	2.52 ✓
	2	1121000	Capphor in oil	box	.55	1.10 ✓
	2	12291	Hydrogen peroxide sol.	lb	.35	.70 ✓
	1	12700	Mercurial ointment mild	lb	.50	.50 ✓
	1	1307000	Oil castor 1-gal	can	1.30	1.30 ✓
	2	1338000	Petrolatum liquid light	btl	.18	.36 ✓
	1	1373000	Potassium permanganate	btl	.13	.13 ✓
	1	1386200	Procaine hydrochloride	box	.45	.45 ✓
	1	1391000	Quinine sulfate	btl	9.50	9.50 ✓
	3	1446000	Sodium sulfate	btl	.22	.66 ✓
	1	1462200	Sulfadiazine tab	btl	11.40	11.40 ✓
	1	1463900	Sulfapiridine 7.7 gr tab	btl	6.13	6.13 ✓
	2	1502000	Zinc oxide ointment	jar	.18	.36 ✓
	1	1507500	Zinc oxide paste	jar	.13	.13 ✓
	15	1609000	Smallpox vaccine	pkg	.25	3.75 ✓
	5	1611000	Tetanus antitoxin	vial	.15	.75 ✓
	1	1490500	Vitamin multivitamin	btl	.50	.50 ✓
	1	2007000	Bandage gauze roller 2"	box	.45	.45 ✓
	1	2005000	Bandage gauze roller 3"	box	.85	.85 ✓
	1	2008000	Bandage muslin 3"	box	.85	.85 ✓
	1	2009000	Bandage muslin 5"	box	1.30	1.30 ✓
	2	2014000	Cotton absorbent 1-lb	ctn	.40	.80 ✓
	1	3845000	Syringe luer 10-cc	ea	.70	.70 ✓
	1	9118000	Prophylactic Mechanical	ctn	1.30	1.30 ✓
	2	7489000	Soap laundry	bar	.06	.12 ✓

48.29 ✓

4643

ACCOUNTING SECTION

S.T. No. *Med 34*

Registered *[initials]*

Prices Checked *[initials]*

Exten. Checked *[initials]*

Totals Checked *[initials]*

Typing Checked *[initials]*

Prep. by W/M *[initials]*

43 ITI MED 9

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

L.P. Rolandi
(Name)

2nd Lt
(Rank)

2nd AG
(Organization)

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

RESTRICTED

0184

785020

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MED # 33
Sheet 1

18 February 1945

DATE SHIPPED OR DELIVERED

SHIP TO - ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 399

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Acid boric	5 Lb	\$.55	\$ 5.50
6		Aloint comp pill 1000 T	Btl	.37	2.22
6		Ascorbic acid 100 T	Btl	.13	.78
5		Aminophyllin amp 25	Box	1.15	5.75
9		Barium sulfate	Can	1.15	10.35
12		Bile ox ext tab 100	Btl	1.25	15.00
6		Bismuth subcarbonate	Lb	1.35	8.10
15		Caffeine w/sod benz 7.5 gr amp	Box	.30	4.50
24		Calcium gluconate amp	Box	.63	15.12
6		Camphor	Btl	.97	5.82
3		Chloroform for anesthesia	Can	.10	.60
4		Compound cathartic tabs 1000	Btl	.96	3.84
6		Digitalis, tabs 100	Btl	.06	.36
10		Digitalis, ampules	Box	.48	4.80
6		Ephedrine sulfate	Btl	.60	3.60
12		Ethyl chloride 3 oz	Tube	.27	3.24
10		Ferrous sulfate tab	Btl	.35	3.50
5		Glycerin 10 lbs	Can	2.10	10.50
6		Glycyrrhiza & opium comp	Btl	.35	2.10
48		Hydrogen peroxide	Btl	.10	4.80
30		Insulin U-40 10 cc	Vial	.18	5.40
6		Lead acetate 1 lb	Btl	.25	1.50
10		Magnesium oxide, heavy	Can	.35	3.50
1		Magnesium sulfate, USP	Drum	1.45	1.45
10		Mapharsen 0.6 gm amp 10	Box	2.87	28.70
1		Metaphen tincture 1 gal	Btl	5.75	5.75
20		Methyl salicylate	Btl	.10	2.00
7		Sulfur sublimed	Ctn	.02	.14
10		Metrazol 1 cc amp 6	Box	.75	7.50
6		Oil castor gal	Gal	1.30	7.80
6		Potassium iodide USP	Btl	1.60	9.60
2		Potassium permanganate	Btl	.35	70/2
2		Powder fixing X-ray 5 gal	Pkg	1.43	2.86
12		Procaine Hydr	Btl	.30	3.60
5		Quinine sulfate T	Btl	9.50	47.50
2		Sodium amytal T 500	Btl	1.80	3.60
6		Sodium bicarbonate & peppermint	Btl	.17	1.02
12		Talc purified	Can	.15	1.80
2		Thiamin Hyd T 500	Btl	.30	.60
4		Thyroid 1 gr tab 100	Btl	.05	.20
5		Tincture bella-donna	Btl	.70	3.50

0185

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

MED # 33
Sheet 2

18 February 1945

DATE SHIPPED OR DELIVERED

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
2		Tincture nux vomica	Btl	\$.57	\$ 1.14
10		Vitamin A & D	Btl	.18	1.80
18		Zinc oxide oint	Jar	.18	3.24
320		Bandage, gauze, roller 3	Box	.85	272.00
150		Cotton abs roll	Ctn	.40	60.00
18		Cotton batting	Ctn	.50	9.00
20		Gauze plain 5 yds	Ctn	.20	4.00
150		Gauze plain ster	Pkg	.08	12.00
30		Plaster of Paris	Can	.25	7.50
50		Wadding sheet	Pkg	.05	2.50
24		Needle abd 2 7/8 inc st	Pkg	.25	6.00
9		Needle catgut sz 2	Pkg	.25	2.25
12		Needle catgut sz 4	Pkg	.25	3.00
9		Needle intes sz 2	Pkg	.25	2.25
12		Needle intest sz 3	Pkg	.25	3.00
12		Needle surg reg sz	Pkg	.30	3.60
36		Depressor tongue	Ctn	.08	2.88
12		Gloves, sz 7	Pr	.15	1.80
12		Gloves, sz 7 1/2	Pr	.15	1.80
48		Suture catgut chr sz 00	Tube	.15	7.20
48		Suture catgut chr sz 0	Tube	.15	7.20
120		Suture catgut chr sz 2	Tube	.15	18.00
72		Suture catgut pl sz 0	Tube	.15	10.80
120		Suture catgut pl sz 1	Tube	.15	18.00
48		Suture catgut pl sz 2	Tube	.15	7.20
3		Razors, safety	Ea	.15	.45
6		Suture eye silk sz 6-0	Pkg	1.85	11.10
24		Suture silk dermal med	Pkg	.30	7.20
6		Syringe glass 1 oz	Ea	.25	1.50
30		Syringe luer 2 cc	Ea	.50	15.00
12		Syringe luer 10 cc	Ea	.70	8.40
6		Syringe luer needle 22 Ga	Box	.70	4.20
24		Tubing rubber 1/8"	Ft	.03	.72
10		Clamp Mohr Pinchcock	Ea	.05	.50
6		Film x-ray 8 x 10	Doz	1.60	9.60
6		Film x-ray 10 x 12	Doz	2.20	13.20
6		Film x-ray 4 x 10	Doz	4.25	25.50
36		Paint, white enamel	Can	.60	21.60
6		Acid sal oint	Tube	.04	.24
				TOTAL	\$ 836.57

641

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0186

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

SHIPPING TICKET

CONSIGNOR: **U S GOVERNMENT**

MED # **33**
Sheet **3**

DATE SHIPPED OR DELIVERED **18 February 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
<p>Items shipped to 55th Field Infirmary, 152nd Field Hospital, 29th Red Cross Hospital, 52nd Field Infirmary. By 232nd Medical Service Battalion, APO # 782, U.S. Army. Authority: AFHQ Ltr. AG 400/031 GDS-0, dated 6 Oct. 44.</p> <p><i>[Signature]</i> CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE</p>					
					46.0

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

St. Direttore **Capo Divisione**
(NAME) (NAME) (ORGANIZATION)
[Signature]

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

0187

785020

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

SHIPPING TICKET

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CONSIGNOR: 232d Medical Service Battalion, APO # 782, U. S. Army

DATE SHIPPED OR DELIVERED 18 February, 1945

SHIP TO
55th Field Infirmary, 152d Field
Hospital, 486 Field Hospital, 29th
Red Cross Hospital, 52d Field Infirmary

AUTHORITY OR REQ. No.
REQ 17 DTD 8 FEBRUARY 1945

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
V. A. No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	10	1012000	Acid boric	5 Lb	\$.55	\$5.50 ✓
	6	1057000	Aloint comp pill 1000 T	Btl	.37	2.22 ✓
	6	1083500	Ascorbic acid 100 T	Btl	.13	.78 ✓
	5	1059500	Aminophyllin amp 25	Box	1.15	5.75 ✓
	9	1097000	Barium Sulfate	Can	1.15	10.35 ✓
	12	1102600	Bile ox ext tab 100	Btl	1.25	15.00 ✓
	6	1104000	Bismuth Subcarb	Lb	1.35	8.10 ✓
	15	1110500	Caffeine w/sod benz 7.5 gr amp	Box	.30	4.50 ✓
	24	1117500	Calcium gluconate amp	Box	.63	15.12 ✓
	6	1119000	Camphor	Btl	.97	5.82 ✓
	6	1138000	Chloroform for anesthesia	Can	.10	.60 ✓
	4	1150500	Compound cathartic tabs 1000	Btl	.96	3.84 ✓
	6	1166500	Digitalis, tablets 100	Btl	.06	.36 ✓
	10	1167500	Digitalis, ampules	Box	.48	4.80 ✓
	6	1174905	Ephedrine Sulfate	Btl	.60	3.60 ✓
	12	1180000	Ethyl chloride 3 oz	Tube	.27	3.24 ✓
	10	1193300	Ferrous Sulfate Tab	Btl	.35	3.50 ✓
	5	1219000	Glycerin 10 lbs	Can	2.10	10.50 ✓
	6	1223000	Glycyrrhiza & Opium Comp	Btl	.35	2.10 ✓
	48	1229000	Hydrogen Peroxide	Btl	.10	4.80 ✓
	30	1233500	Insulin U-40 10 cc	Vial	.18	5.40 ✓
	6	1249000	Lead acetate 1 lb	Btl	.25	1.50 ✓
	10	1262000	Magnesium Oxide, Hvy	Can	.35	3.50 ✓
	1	1265000	Magnesium Sulfate, USP	Drum	1.45	1.45 ✓
	10	1268015	Mapharsen 0.6 gm amp 10	Box	2.87	28.70 ✓
	1	1285810	Metaphen tinct 1 gal	Btl	5.75	5.75 ✓
	20	1290000	Methyl salicylate	Btl	.10	2.00 ✓
	7	1466000	Sulfur sublimed	Ctn	.02	.14 ✓
	10	1291400	Metrazol 1 cc amp 6	Box	.75	7.50 ✓
	6	1307000	Oil castor gal	Gal	1.30	7.80 ✓
	6	1367000	Potassium Iodide USP	Btl	1.60	9.60 ✓
	2	1372000	Potassium Permanganate	Btl	.35	.70 ✓
	2	1380000	Powder fixing X-ray 5 gal	Pkg	1.43	2.86 ✓
	12	1381000	Procaine Hydr	Btl	.30	3.60 ✓
	5	1391000	Quinine Sulfate T	Btl	9.50	47.50 ✓
	2	1413715	Sodium Amytal T 500	Btl	1.80	3.60 ✓
	6	1418000	Sodium Bicarb & Peppermint	Btl	.17	1.02 ✓
	12	1470000	Talc purified	Can	.15	1.80 ✓
	2	1472500	Thiamin Hyd T 500	Btl	.30	.60 ✓
	4	1476000	Thyroid 1 gr tab 100	Btl	.05	.20 ✓
	5	1477500	Tincture belladonna	Btl	.70	3.50 ✓

Jan 12

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

Teo. Giuliano Sivarelli
VIVARELLI (NAME) JULIANO

Consignor's Vou. No. _____
Consignee's Vou. No. _____

55th Field Infirmary Number of Sheets _____
152nd Field Hospital

WAR DEPARTMENT
Q. M. C. Form No. 435
Revised Apr. 6, 1931

SHIPPING TICKET
(EXTRA SHEET)

SHEET No. 2

CONSIGNOR: 232d Medical Service Battalion, APO 782, U.S. Army

QUANTITY		STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2	1484000	Tincture nux vomica	Btl	\$.57	\$1.14 ✓
	10	1490300	Vitamin A & D	Btl	.18	1.80 ✓
	18	1502000	Zinc oxide oint	Jar	.18	3.24 ✓
	320	2005000	Bandage gauze roll 3	Box	.85	272.00 ✓
	150	2014000	Cotton abs roll	Ctn	.40	60.00 ✓
	18	2015000	Cotton batting	Ctn	.50	5.40 9.00 ✓
	20	2021000	Gauze plain 5 yds	Ctn	.20	4.00 ✓
	150	2024000	Gauze plain ster	Pkg	.08	12.00 ✓
	30	2037000	Plaster of Paris	Can	.25	7.50 ✓
	50	2042000	Wadding sheet	Pkg	.05	2.50 ✓
	24	3362400	Needle abd 2 7/8 inc st	Pkg	.25	6.00 ✓
	9	3363100	Needle catgut sz 2	Pkg	.25	2.25 ✓
	12	3364100	Needle catgut sz 4	Pkg	.25	3.00 ✓
	9	3379100	Needle intes sz 2	Pkg	.25	2.25 ✓
	12	3379600	Needle intest sz 3	Pkg	.25	3.00 ✓
	12	3393100	Needle surg reg sz	Pkg	.30	3.60 ✓
	36	3668000	Depressor tongue	Ctn	.08	2.88 ✓
	12	3682000	Gloves, sz 7	Pr	.15	1.80 ✓
	12	3683000	Gloves, sz 7 1/2	Pr	.15	1.80 ✓
	48	3777000	Suture catgut chr sz 00	Tube	.15	7.20 ✓
	48	3778000	Suture catgut chr sz 0	Tube	.15	7.20 7.20 ✓
	120	3780000	Suture catgut chr sz 2	Tube	.15	18.00 ✓
	72	3785000	Suture catgut pl sz 0	Tube	.15	10.80 ✓
	120	3786000	Suture catgut pl sz 1	Tube	.15	18.00 ✓
	48	3787000	Suture catgut pl sz 2	Tube	.15	7.20 7.20 ✓
	3	3720000	Razors, safety	Ea	.15	.45 ✓
	6	3788600	Suture eye silk sz 6-0	Pkg	1.85	11.10 ✓
	24	3799600	Suture silk dermal med	Pkg	.30	7.20 ✓
	6	3817000	Syringe glass 1 oz	Ea	.25	1.50 ✓
	30	3814000	Syr nge luer 2 cc	Ea	.50	15.00 ✓
	12	3845000	Syringe luer 10 cc	Ea	.70	8.40 ✓
	6	3850300	Syringe luer needle 22 Ga	Box	.70	4.20 ✓
	24	3878000	Tubing rubber 1/4"	Ft	.03	.72 ✓
	10	4180000	Clamp Mohr Pinchcock	Ea	.05	.50 ✓
	6	6017010	Film x-ray 8x10	Doz	1.60	9.60 9.60 ✓
	6	6018010	Film x-ray 10x12	Doz	2.20	13.20 ✓
	6	6019010	Film X-ray 4x10	Doz	4.25	25.50 ✓
	36	7473000	Paint, white enamel.	Can	.60	21.60 ✓
	6	9101500	Acid Sal oint	Tube	.04	.24 ✓
			NOTHING FOLLOWS			
					TOTAL	\$836.57

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33
Med
of

Handwritten signature: Ten. Giulio not warden

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ACC 10000/120/5908 Q/1/16 - I ¹ US MEDICAL SHIPPING TICKETS FROM
(2 of 2 folders)

Dec. 1944 - Mar. 1945

1 US MEDICAL SHIPPING TICKETS FROM 1-99

24

4538
4820

1944 - Mar. 1945

0 1-9 2

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1943

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MBD # 32
Sheet, 1

DATE SHIPPED OR DELIVERED 18 February 1945

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 399
TRANSPORTATION COST OF CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20		Acid Boric 5 lbs	can	.55	11.00
3		Acetophenetidin, 1,000 T.	Btl	.75	2.25
400		Atabrine 100 T	Btl	.55	220.00
40		Bile Ox Ext 100 T	Btl	1.25	50.00
10		Bismuth Sub Inj	Btl	1.75	17.50
32		Caffeine & Sod Benzoate Inj	Box	.30	9.60
16		Carbarson, 500 T	Btl	2.63	47.34
10		Compound Cath 100 T	Btl	.96	9.60
80		Ethyl Chloride	Tube	.27	21.60
35		Ferrous Sulfate 1,000 T	Btl	.35	12.25
5		Glycerin 10 lb	Can	2.10	10.50
48		Hydrogen Peroxide Sol	Btl	.10	4.80
10		Lead acetate 1 lb	Btl	.25	2.50
40		Magnesium Oxide Heavy	Can	.35	14.00
10		Magnesium Sulfate	Can	.25	2.50
3		Metaphen tincture	Btl	5.75	17.25
40		Methyl Salicylate	Btl	.10	4.00
40		Metrazol	Box	.75	30.00
8		Oil castor 1 gal	Can	1.30	10.40
2		Petrolatum liq hvy	Can	.67	1.34
30		Procaine Hyd 1 oz	Btl	.30	9.00
4		Potassium Chlorate	Btl	.28	1.12
24		Sulfathiazole 1,000 T	Btl	4.40	105.60
40		Talc purified 1 lb	Can	.15	6.00
10		Tincture belladonna 1 pt	Btl	.70	7.00
5		Tincture nux vomica 1 pt	Btl	.57	2.85
40		Zinc Oxide Oint	Jar	.18	7.20
40		Bandage muslin 5"x5 Yd	Box	1.30	52.00
1,500		Cotton absor comp 1 oz	Fkg	.05	75.00
40		Cotton absor 1 lb roll	Ctn	.40	16.00
40		Gauze plain ster	Fkg	.08	3.20
40		Needle abdominal	Fkg	.27	10.80
40		Needle catgut sz 4	Fkg	.25	10.00
30		Needle surg reg sz 4 3/8 Cir	Fkg	.30	9.00
10		Razor, Safety	Ea	.15	1.50
20		Syringes, Luer 2 cc	Ea	.50	10.00
40		Syringe Luer needle 22 Ga	Box	.70	28.00
40		Clamp mohr Pinchock	Ea	.05	2.00
40		Acid, Sal oint	Tube	.04	1.60
24		Bismuth subcarb 500 T	Btl	.60	14.40
240		Mercuric Oint amm	Tube	.05	12.00

37

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MED # 32
Sheet - 2

DATE SHIPPED OR DELIVERED 18 February 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
200		Prophylactic, Mesh	Ctn	\$ 1.30	\$ 260.00
40		Protein Silver Str 100 T	Btl	.25	10.00
30		Tourniquet Field	Ea	.15	4.50
200		Sulfur sublimed	Ctn	.02	4.00
100		Wool fat, hydrous 1 lb	Jar	.30	30.00
200		Brush hand	Ea	.15	30.00
				Total.	\$1,221.20

Items shipped to 212th Italian Command Depot for Dispensaries.
By 232d Medical Service Battalion, APO # 782, U.S. Army.
Authority: AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.

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

4626

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

Il Direttore Capo Divisione
(NAME) (ORGANIZATION)

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

0 1 9 4

785020

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

SHIPPING TICKET

CONSIGNOR: 232d Medical Service Battalion, APO # 782, U. S. Army

DATE SHIPPED OR DELIVERED 18 February, 1945

SHIP TO 212th Italian Command Depot
for Dispensaries

AUTHORITY OR REQ. No.
REQ NO. 16 DTD 8 FEBRUARY 1945

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	20	1012000	Acid Boric 5 lb	Can	\$.55	\$11.00 ✓
	3	1006000	Acetophenetidin, 1000 T	Btl	.75	2.25 ✓
	400	1084500	Atabrine 100 T	Btl	.55	220.00 ✓
	40	1102600	Bile Ox Ext 100 T	Btl	1.25	50.00 ✓
	10	1106300	Bismuth Sub Inj	Btl	1.75	17.50 ✓
	32	1110500	Caffeine & Sod Benzoate Inj	Box	.30	9.60 ✓
	18	1125515	Carbarson, 500 T	Btl	2.63	47.34 ✓
	10	1150500	Compound Cath 100 T	Btl	.96	9.60 ✓
	80	1180000	Ethyl Chloride	Tube	.27	21.60 ✓
	35	1193300	Ferrous Sulfate 1000 T	Btl	.35	12.25 ✓
	5	1219000	Glycerin 10 lb	Can	2.10	10.50 ✓
	48	1229000	Hydrogen Peroxide Sol	Btl	.10	4.80 ✓
	10	1249000	Lead acetate 1 lb	Btl	.25	2.50 ✓
	40	1262000	Magnesium Oxide Heavy	Can	.35	14.00 ✓
	10	1264000	Magnesium Sulfate	Can	.25	2.50 ✓
	3	1285810	Metaphen tincture	Btl	5.75	17.25 ✓
	40	1290000	Methyl Salicylate	Btl	.10	4.00 ✓
	40	1291400	Metrazol	Box	.75	30.00 ✓
	8	1307000	Oil castor 1 gal	Can	1.30	10.40 ✓
	2	1337000	Petrolatum liq hvy	Can	.67	1.34 ✓
	30	1381000	Procaine Hyd 1 oz	Btl	.30	9.00 ✓
	4	1360000	Potassium Chlorate	Btl	.28	1.12 ✓
	24	1464100	Sulfathiazole 1000 T	Btl	4.40	105.60 ✓
	40	1470000	Talc purified 1 lb	Can	.15	6.00 ✓
	10	1477500	Tincture belladonna 1 pt	Btl	.70	7.00 ✓
	5	1484000	Tincture nux vomica 1 pt	Btl	.57	2.85 ✓
	40	1502000	Zinc Oxide Oint	Jar	.18	7.20 ✓
	40	2009000	Bandage muslin 5"x5 Yd	Box	1.30	52.00 ✓
	1500	2013000	Cotton absor comp 1 oz	Pkg	.05	75.00 ✓
	40	2014000	Cotton absor 1 lb roll	Ctn	.40	16.00 ✓
	40	2024000	Gauze plain ster	Pkg	.08	3.20 ✓
	40	3362400	Needle abdominal	Pkg	.27	10.80 ✓
	40	3364100	Needle catgut sz 4	Pkg	.25	10.00 ✓
	30	3393100	Needle surg reg sz 4 3/8 Cir	Pkg	.30	9.00 ✓
	10	3720000	Razor, Safety	Ea	.15	1.50 ✓
	20	3844000	Syringe, Luer 2 cc	Ea	.50	10.00 ✓
	40	3850300	Syringe Luer needle 22 Ga	Box	.70	28.00 ✓
	40	4180000	Clamp mohr Pinchcock	Ea	.05	2.00 ✓
	40	9101500	Acid, Sal oint	Tube	.04	1.60 ✓
	24	9103000	Bismuth subcarb 500 T	Btl	.60	14.40 ✓
	240	9114500	Mercuric Oint amm	Tube	.05	12.00 ✓

Handwritten signature/initials

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

Gen. Giuliano Vivarlet
VIVARLET GIULIANO (Part)

212th ITALIAN COMMAND

Consignor's Vou. No. 28270

Consignee's Vou. No.

Number of Sheets

0193

WAR DEPARTMENT
Q. M. C. Form No. 435
Revised Apr. 6, 1931

SHIPPING TICKET

(EXTRA SHEET)

SHEET No. 2

CONSIGNOR: 232d Medical Service Battalion, APO 782, U.S. Army CONSIGNOR'S VOL. _____

QUANTITY		STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	200	9118100	Prophylactic, Mech	Ctn	\$1.30	\$260.00 ✓
	40	9120000	Protein Silver Str 100 T	Btl	.25	10.00 ✓
	30	9378000	Tourniquet field	Ea	.15	4.50 ✓
	200	1466000	Sulfur sublimed	Ctn	.02	4.00 ✓
	100	1495000	Wool fat, hydrous 1 lb	Jar	.30	30.00 ✓
	200	7456000	Brush hand	Ea	.15	30.00 ✓
			NOTHING FOLLOWS			
						TOTAL <u>6261.00</u>

AMOUNTING SECTION

P. T. No. Med 32

Signature [Handwritten]

From Checked _____

Balance pocket the

Value Checked g

Transit Checked g

Reg. No. MM

4624

Gen. Giulio... [Handwritten Signature]

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MED # 31

DATE SHIPPED OR DELIVERED

18 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 399

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2000		Tetanus toxoid, plain 30 cc	Vial	\$0.30	\$ 600.00
2000		Typhus vaccine, 20 cc	Vial	0.55	1,100.00
					<hr/> 1,700.00
					g

Items shipped to 212th Italian Command,
Leghorn, Italy. By 232nd Medical Service
Battalion APO #782, U.S. Army. Authority:
AFHQ Ltr. AG 400/031 GDS-0, dated 6 Oct. 44

[Signature]
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4623

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

NOTED * *Il Direttore Capo Divisione*

(NAME)

(NAME)

(ORGANIZATION)

CONSIGNOR'S YOU. No.

CONSIGNEE'S YOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: 232nd Medical Service Battalion
APO # 782, US Army.

DATE SHIPPED OR DELIVERED 18 February, 1945

SHIP TO—
212th Italian Command,
Leghorn, Italy.

AUTHORITY OR REQ. NO.

Office of Surgeon, PBS

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

P/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2000	1612700	Tetanus Toxoid, plain 30cc	Vial	\$0.30	\$600.00 ✓
	2000	1612800	Typhus, Vaccine, 2cc	Vial	0.55	1100.00 ✓
////////////////////NOTHING FOLLOWS////////////////////						
						\$ 1,700.00
Prices shown hereon are USA List Prices, and do not include Shipping, Handling, Storage and Incidental Costs.						

ACCOUNTING SECTION
S. T. No. *Med 31*
Registered
Funds Checked
Funds Applied
Total Checked
Total Deposited
By: *[Signature]*

4632

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

Gen. Giulio Vivarelli
(NAME)
VIVARELLI GIULIANO

(RANK)
★

(ORGANIZATION)
212TH ITALIAN COMMAND

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

0198

785020

U.S. DEP. OF HEALTH
 Form No. 14
 Revised June 30, 1943

SHIPPING TICKET

CONSIGNEE: **U S GOVERNMENT**

MED # 30
 Sheet 1

Date Shipped or Delivered: **2 February 1945**

Ship To: **ITALIAN GOVERNMENT**

Authority or Reg. No. *400*

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

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
1			Acid, acetylsalicylic, 1000 tab	Btl	\$.42	\$.42
4			Acid, boric, 1 lb	Can	.10	.40
2			Acid boric oint, 1 lb	Jar	.18	.36
2			Alcohol, ethyl, denatured, 1 qt	Btl	.20	.40
2			Ammonia, aromatic spirit, 1pt	Btl	.52	1.04
2			Bismuth, subsalicylate injection, 60 cc	Btl	1.75	3.50
1			Calcium, chloride, 12 amps	Box	.42	.42
1			Cresol, saponated solution, 1 qt	Btl	.40	.40
2			Ephedrine sulfate, 500, 3/8 gr capsules	Btl	.60	1.20
2			Ephedrine sulfate, 500, 3/4 Gr capsule	Btl	1.00	2.00
1			Epinephrine hydrochloride injection, 12 ampules	Box	.20	.20
2			Eugenol, 1 oz	Btl	.17	.34
12			Foot powder, 1/4 lb	Can	.03	.36
1			Hydrogen, peroxide sol, 8%	Btl	.35	.35
1			Magnesium carbonate, 1 lb	Box	.20	.20
1			Magnesium sulfate, 4 lb	Can	.25	.25
24			Mapharsen, 10, 0.06 Gm amps	Box	.52	12.48
2			Mercurous chloride, mild, 1/4 lb	Btl	.85	1.70
1			Mercury, bichloride, 1/4 lb	Btl	.67	.67
2			Petrolatum, 1 lb	Can	.10	.20
1			Potassium bicarbonate, 1 lb	Btl	.25	.25
1			Potassium iodine, 1 lb	Btl	1.60	1.60

31

0199

785020

WAR DEPARTMENT
G.P.O. Form No. 34
Revised June 30, 1942

SHIPPING TICKET

CONSIGNEE: ITALIAN GOVERNMENT

MED # 30
Sheet 2

Date Shipped or Delivered: 2 February 1945

Ship To: ITALIAN GOVERNMENT

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

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
1			Potassium permanganate, 100 tabs	Btl	\$.13	\$.13
2			Quinine sulfate, 1000 tabs	Btl	9.50	19.00
1			Silver nitrate, toughened, oz	Btl	.40	.40
1			Sodium bicarbonate, 1 lb	Can	.07	.07
2			Sodium bicarbonate & peppermint, 1000 tabs	Btl	.17	.34
2			Sodium salicylate, 1000 tabs	Btl	.50	1.00
1			Sulfamilamide, 1000 tabs	Btl	.87	.87
1			Sulfapyridine, 1000 tabs	Btl	6.13	6.13
2			Sulfathiazole, 1 oz	Btl	.40	.80
1			Terpin hydrate, 1 oz	Btl	.10	.10
1			Tincture belladonna, 1 pt	Btl	.70	.70
1			Tincture opium, camphorated, 1 pt	Btl	.45	.45
1			Zinc oxide oint, 1 lb	Jar	.18	.18
2			Tetanus antitoxin, 1500 units	Vial	.15	.30
1			Tetanus antitoxin, 20,000	Vial	1.15	1.15
3			Typhus vaccine, 20 cc	Vial	.55	1.65
1			Bandage, elastic all cotton, 4"x5 1/2 yds (stretched), 12	Ctn	3.30	3.30
2			Bandage, gauge, roller, 2"x 6 yds, 12	Box	.45	.90
2			Bandage, gauge, roller, 3"x 10 yds, 12	Box	.85	1.70
2			Bandage, gauge, roller, 4"x 10 yds, 12	Box	1.10	2.20
1			Bandage, muslin, triangular	Pkg	1.35	1.35
100			Cotton, absorbent, compressed 1 oz	Pkg	.05	5.00

U.S. DEPARTMENT
 G.P.O. Form No. 34
 Revised June 3, 1944

SHIPPING TICKET

CONSIGNEE: **U S GOVERNMENT**MED # 30
Sheet 3Date Shipped or Delivered: **2 February 1945**

Ship To-

Authority or Req. No.

ITALIAN GOVERNMENTTransportation Cost of \$
Chargeable to P/O No.

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
12			Plaster adhesive, surgical 3x5 yds	Spl	\$.20	\$ 2.40
1			Catheter, urethral, rubber 16 Fr	Ea	.15	.15
1			Catheter, urethral, rubber 18 Fr	Ea	.15	.15
1			Knife, operating, handle #3	Ea	.70	.70
2			Knife, operating, blade #12	Pkg	.25	.50
1			Needle, surgeons, regular size 2, 3/8 circle, 6	Pkg	.30	.30
1			Needle, surgeons, regular size 6, 3/8 circle, 6	Pkg	.30	.30
1			Needle, surgeons, regular size 12, 3/8 circle, 6	Pkg	.30	.30
1			Scissors, operating, 5 1/2" straight, double sharp	Ea	.75	.75
1			Applicators, wood, 6 gross	Ctn	.15	.15
1			Depressors, tongue, wood, 100	Ctn	.09	.09
1			Suture, silk, braided, non capillary, size 00, 25yds	Spl	.25	.25
2			Syringe, luer, 2 cc	Ea	.50	1.00
2			Syringe, luer, 10 cc	Ea	.70	1.40
1			Syringe, luer, needle 20 Ga 1/2 canula, 12	Box	.45	.45
4			Syringe, urethral, prophylaxis	Ea	.12	.48
4			Thermometer, clinical	Ea	.45	1.80
12			Acid, boric ointment 1 oz	Tube	.03	.36
12			Acid, salicylic oint, 1 oz	Tube	.04	.48
6			Eye & nose drops, 1/2 oz	Pkg	.15	.90
6			Hydrogen peroxide sol 8% approx 2 oz	Btl	.10	.60

0201

U.S. DEPARTMENT
G.P.O. Form No. 34
Revised June 30, 1947

SHIPPING TICKET

CONSIGNEE: **U S GOVERNMENT**

MED # 30
Sheet 4

Date Shipped or Delivered **2 February 1945**

Ship To-	Authority or Req. No.
ITALIAN GOVERNMENT	
	Transportation Cost of \$ _____
	Chargeable to P./L. No. _____

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
2			Iodine, 2 cc	Vial	\$.05	\$.10
12			Mercurial oint, mild, 1/2 oz	Tube	.07	.84
12			Mercurous chloride ointment			
			1 oz	Tube	.07	.84
2			Oil, castor, 1/2 gal	Tin	.70	1.40
125			Sulfadiazine, 8 tabs	Pkg	.10	12.50
4			Sulfur oint, 1 oz	Tube	.05	.20
12			Zinc oxide ointment, 1 oz	Tube	.05	.60
6			Sponge, surgical, 2x2", 200	Bag	.45	2.70
1			Sponge, surgical 4x4", 500	Bag	2.20	2.20
1			Sponge, surgical 4x4", 100	Bag	1.85	1.85
TOTAL COST						\$113.19

Items shipped to 3rd Bn, 205th Division
(Italian Army) Francavilla, Italy by
68th Medical Supply Platoon (AVN),
APO 520, U.S. Army. Authority: AFHQ Ltr.
AG 400/031 GDS-Q dated 6 Oct. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4628

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 _____

205th Division (Organization)

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

RESTRICTED
SHIPPING TICKET

CONSIGNOR: 68TH MEDICAL SUPPLY PLATOON (AVN), APO 520, U. S. ARMY

DATE SHIPPED OR DELIVERED 2 February 1945

SHIP TO—

Medical Officer
3d Bn, 205th Division (Italian Army)
Francavilla, Italy

AUTHORITY OR REQ. No.

AAEBC/MTC Memo 65-12 dtd 5 December 1944

TRANSPORTATION COST OF Local Vehicle CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1	1010000	Acid, acetylsalicylic, 1000 tab	btl	\$.42	\$.42✓
	4	1011000	Acid, boric, 1 lb	can	.10	.40✓
	2	1012300	Acid, boric oint, 1 lb	jar	.18	.36✓
	2	1051000	Alcohol, ethyl, denatured, 1 qt	btl	.20	.40✓
	2	1060000	Ammonia, aromatic spirit, 1 pt	btl	.52	1.04✓
	2	1106300	Bismuth, subsalicylate in- jection, 60cc	btl	1.75	3.50✓
	1	1116500	Calcium, chloride, 12 amps	box	.42	.42✓
	1	1159000	Cresol, saponated solution, 1 qt	btl	.40	.40✓
	2	1174905	Ephedrine sulfate, 500, 3/8 Gr capsules	btl	.60	1.20✓
	2	1174910	Ephedrine sulfate, 500, 3/4 Gr capsules	btl	1.00	2.00✓
	1	1175300	Epinephrine hydrochloride injection, 12 ampules	box	.20	.20✓
	2	1184000	Eugenol, 1 oz	btl	.17	.34✓
	12	1204000	Foot powder, 1/4 lb	can	.03	.36✓
	1	12291	Hydrogen, peroxide sol, 8%	btl	.35	.35✓
	1	1261000	Magnesium carbonate, 1 lb	box	.20	.20✓
	1	1264000	Magnesium sulfate, 4 lb	can	.25	.25✓
	24	1268010	Mapharsen, 10, 0.06 Cm amps	box	.52	12.48✓
	2	1278000	Mercurous chloride, mild, 1/4 lb	btl	.85	1.70✓
	1	1285200	Mercury, bichloride, 1/4 lb	btl	.67	.67✓
	2	1334000	Petrolatum, 1 lb	can	.10	.20✓
	1	1357000	Potassium bicarbonate, 1 lb	btl	.25	.25✓
	1	1367000	Potassium iodine, 1 lb	btl	1.60	1.60✓
	1	1373000	Potassium permanganate, 100 tablets	btl	.13	.13✓
	2	1391000	Quinine sulfate, 1000 tablets	btl	9.50	19.00✓
	1	1406000	Silver nitrate, toughened, oz	btl	.40	.40✓
	1	1415000	Sodium bicarbonate, 1 lb	can	.07	.07✓
	2	1418000	Sodium bicarbonate & pepper- mint, 1000 tablets	btl	.17	.34✓
	2	1445000	Sodium salicylate, 1000 tabs	btl	.50	1.00✓
	1	1463700	Sulfamilamide, 1000 tablets	btl	.87	.87✓
	1	1463900	Sulfapyridine, 1000 tablets	btl	6.13	6.13✓
	2	1464300	Sulfathiazole, 1 oz	btl	.40	.80✓
	1	1471000	Terpin hydrate, 1 oz	btl	.10	.10✓
	1	1477500	Tincture belladonna, 1 pt	btl	.70	.70✓
	1	1486000	Tincture opium, camphorated, 1 pt	btl	.45	.45✓
					Balance Carried Forward	<u>35.93</u>

ACCOUNTING SECTION
S. T. No. ~~100~~ 30
Registered
Prices Checked
Exten. checked
Totals Checked
Typing Checked
Reg. (w) W/M

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

SHIPPING TICKET

CONSIGNOR: 68TH MEDICAL SUPPLY PLATOON (AVN), APO 520, U. S. ARMY

DATE SHIPPED OR DELIVERED 2 February 1945

SHIP TO—

Medical Officer
3d Bn, 205th Division (Italian Army)
Francavilla, Italy

AUTHORITY OR REQ. NO.

AAFSC/MTC Memo 65-12 dtd 5 December 1944

TRANSPORTATION COST OF \$ Local vehicle CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			Balance Brought Forward			\$ 50.75
	1	1502000	Zinc oxide oint, 1 lb	jar	.18	.18✓
	2	1611000	Tetanus antitoxin, 1500 units	vial	.15	.30✓
	1	1612000	Tetanus antitoxin, 20,000	vial	1.15	1.15✓
	3	1612800	Typhus vaccine, 20cc	vial	.55	1.65✓
	1	2024000	Bandage, elastic all cotton, 4"x5 ¹ / ₂ yds (stretched), 12	ctn	3.30	3.30✓
	2	2040000	Bandage, Gauge, roller, 2"x 6 yds, 12	box	.45	.90✓
	2	2005000	Bandage, gauge, roller, 3"x 10 yds, 12	box	.85	1.70✓
	2	2006000	Bandage, gauge, roller, 4"x 10 yds, 12	box	1.10	2.20✓
	1	2012000	Bandage, muslin, triangular	pkg	1.35	1.35✓
	100	2013000	Cotton, absorbent, compressed 1 oz	pkg	.05	5.00✓
	12	2035000	Plaster adhesive, surgical 3x5 yds	spl	.20	2.40✓
	1	3108000	Catheter, urethral, rubber 16 fr	ea	.15	.15✓
	1	3109000	Catheter, urethral, rubber 18 Fr	ea	.15	.15✓
	1	3336500	Knife, operating, handle #3	ea	.70	.70✓
	2	3337100	Knife, operating, blade #12	pkg	.25	.50✓
	1	3392500	Needle, surgeons, regular size 2, 3/8 circle, 6	pkg	.30	.30✓
	1	3393500	Needle, surgeons, regular size 6, 3/8 circle, 6	pkg	.30	.30✓
	1	3395000	Needle, surgeons, regular size 12, 3/8 circle, 6	pkg	.30	.30✓
	1	3474000	Scissors, operating, 5 ¹ / ₂ " straight, double sharp	ea	.75	.75✓
	1	3611000	Applicators, wood, 6 gross	ctn	.15	.15✓
	1	3668000	Depressors, tongue, wood, 100	ctn	.08	.08✓
	1	3797100	Suture, silk, braided, non capillary, size 00, 25 yds	spl	.25	.25✓
	2	3844000	Syringe, luer, 2cc	ea	.50	1.00✓
	2	3845000	Syringe, luer, 10cc	ea	.70	1.40✓
	1	3850500	Syringe, luer, needle 20 Ga 1 ¹ / ₂ canula, 12	box	.45	.45
	4	3861000	Syringe, urethral, prophylaxis	ea	.12	.48✓
	4	7932000	Thermometer, clinical	ea	.45	1.80✓
	12	9101000	Acid, boric ointment 1 oz	tube	.03	.36✓
	12	9101500	Acid, salicylic oint, 1 oz	tube	.04	.48✓
			Balance Carried Forward			50.75

ST. No. *Mack 30*
Registered
Prices Checked
Exam. Checked
Totals Checked
Typing Checked
Reg. for W/M

ACQUITTANCE SECTION

0204

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: 68TH MEDICAL SUPPLY PLATOON (AVN), APO 520, U. S. ARMY

DATE SHIPPED OR DELIVERED 2 February 1945

SHIP TO— Medical Officer 3d Bn, 205th Division (Italian Army) Francavilla, Italy	AUTHORITY OR REQ. No. AAFSC/MTC Memo 65-12 dtd 5 December 1944
	TRANSPORTATION COST OF <u>\$ Local vehicle</u> CHARGEABLE TO P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			Balance Brought Forward			\$ 89.16
	6	9109100	Eye & nose drops, 1/2 oz	pkg	.15	.90✓
	6	911105	Hydrogen peroxide sol 8% approx 2 oz	btl	.10	.60✓
	2	9111800	Iodine, 2cc	vial	.05	.10✓
	12	911140	Mercurial oint, mild, 1/2 oz	tube	.07	.84✓
	12	9115000	Mercurous chloride ointment 1 oz	tube	.07	.84✓
	2	9116000	Oil, castor, 1/2 gal	tin	.70	1.40✓
	125	9120400	Sulfadiazine, 8 tablets	pkg	.10	12.50✓
	4	9121500	Sulfur oint, 1 oz	tube	.05	.20✓
	12	9123000	Zinc oxide ointment, 1 oz	tube	.05	.60✓
	6	9212300	Sponge, surgical, 2x2", 200	bag	.45	2.70✓
	1	9212500	Sponge, surgical, 4x4", 500	bag	2.20	2.20✓
	1	9212700	Sponge, surgical, 4x8", 180	bag	1.85	1.85✓
			TOTAL COST			\$113.19✓

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

I CERTIFY that the above listed medical supplies were issued by 68th Medical Supply Platoon (Avn) on 2 February 1945, as per authority cited above.

Wilbert A. Black
WILBERT A. BLACK,
Captain, M.A.C.,
Medical Supply Officer.

Shipping tickets forwarded 5 February 1945.

Thomas J. McKen
THOMAS J. MCKEN,
Captain, Med Adm Corps,
Medical Supply Officer.
Adriatic Depot.

ACCOUNTING SECTION	
S. T. No.	<i>MA 30</i>
Registered	<i>[initials]</i>
Prices Checked	<i>[initials]</i>
Extent. Checked	<i>[initials]</i>
Totals Checked	<i>904625</i>
Typing Checked	<i>[initials]</i>
Reg. for RV/Int	

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED." CONSIGNOR'S Vou. No. US-ITI-MED #1

Tommaso Trucco Tenente Medico Dirigente sanitario
(NAME) (RANK) (ORGANIZATION) CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS 3

RESTRICTED

0203

RESTRICTED

AD 498.7

OK
R

HEADQUARTERS
ADRIATIC DEPOT
APO 388

/wch

400.3591 (BDMED)

5 February 1945

SUBJECT: US-ITI Medical Supply Issues.

TO : Commanding Officer, MIA, Rome, Italy.

1. In conformance with instructions defined in letter, Hqs, ADHQ, subject, "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)", dated 6 October 1944, attached hereto for your necessary action is an accomplished shipping tickets covering issues by Adriatic Depot of medical supplies to US-ITIS, Italian Armed Forces as authorized by Circular Number 119, HQ, COMZCH, MTCUSA, dated 3 November 1944.

Per the Commanding Officer:

J. C. Chapman
J. C. CHAPMAN,
CWO, U. S. A.,
Asst. Adjutant.

Incls - 1 (copy)
S/T US-ITI-MED #1.

4624

RESTRICTED

0206

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 134
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MED # 29

DATE SHIPPED OR DELIVERED 31 January 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 399

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Alcohol, dehydrated, 1-pt	Btl	\$ 0.20	\$ 1.00
5		Alcohol, ethyl, denatured	Btl	0.20	1.00
2		Alcin Compound, 1000-pills	Btl	0.37	0.74
1		Calcium gluconate injection, 12-ampules	Box	0.63	0.63
5		Hydrogen Peroxide Solution 3%, 1-Lb	Btl	0.10	0.50
1		Naphthalene, flasks, 1-Lb	Pkg	0.17	0.17
1		Oil, castor, 1-gallon	Can	1.30	1.30
2		Oil, cod liver, 1-pt	Btl	0.40	0.80
2		Phenobarbital, 100-tab	Btl	0.05	0.10
4		Soap, laundry	Bar	0.06	0.24
4		Soap, white, floating	Bar	0.04	0.16
2		Sodium bicarbonate, 1-Lb	Can	0.07	0.14
2		Sodium bromide, 500-tab	Btl	0.17	0.34
2		Vitamin, multivitamin, 100 capsules	Btl	0.50	1.00
1		Zinc oxide oin, 1-Lb	Jar	0.18	0.18
3		Bandage, gauze, roller 2 inch, by 6-yards, 12	Box	0.45	1.35
3		Bandage, gauze, roller 3 inch, by 6-yards, 12	Box	0.85	2.55
2		Syringe, luer, needle, 22-gage 3 inch, canula, 12	Box	0.70	1.40
2		Thermometer, clinical	Ea	0.45	0.90
2		Ipecac and opium, 500-tab	Btl	0.83	1.66
					\$ 16.16

Items shipped to 2nd Air Service Bn. 52nd Group Italian Army, -USITI- by Medical Section, Adriatic Depot. Authority: AFHQ Ltr. AG 400/031 GDS-0, dated 6 Oct. 44



[Handwritten Signature]

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE
Il Direttore Capo Divisione

[Handwritten Signature]

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

0207

785020

WAR DEPARTMENT
GAC FORM NO. 432
REVISED JAN 8, 1935

SHIPPING TICKET

Consignor's Vouche _____
Consignee's Vouche _____
NO. OF SHEETS _____

CONSIGNOR: Medical Section, Adriatic Depot.

DATE SHIPPED OR DELIVERED: 31 January 1945.

SHIP TO: Provost Marshal, Adriatic Depot.
For issue to: 2nd Air Service Bn.,
52nd Group Italian Army, -USITI-
Authority or Regu. Cir No. 119 Hq CZ MTOUSA
dtd 3 Nov 44 & Memo 65-12 AAFSOT/MTO 5 Dec 44.
Transportation Cost of \$ _____
Chargeable to P./.. No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5	5	1050000	Alcohol, Dehydrated, 1-pt:	btl	\$ 0.20	\$ 1.00 ✓✓
5	5	1051000	Alcohol, ethyl, denatured:	btl	0.20	1.00 ✓✓
2	2	1057000	Alcin Compound, 1000-pills:	btl	0.37	0.74 ✓✓
1	1	1117500	Calcium gluconate injection, 12-ampules:	box	0.63	0.63 ✓✓
5	5	1229000	Hydrogen Peroxide Solution, 3%, 1-Lb:	btl	0.10	0.50 ✓✓
1	1	1298000	Naphthalene, flasks, 1-Lb:	pkg	0.17	0.17 ✓✓
1	1	1307000	Oil, castor, 1-gallon:	can	1.30	1.30 ✓✓
2	2	1310000	Oil, cod liver, 1-pt:	btl	0.40	0.80 ✓✓
2	2	1339600	Phenobarbital, 100-Tab:	btl	0.05	0.10 ✓✓
4	4	7489000	Soap, Laundry:	bar	0.06	0.24 ✓✓
4	4	7493000	Soap, white, floating:	bar	0.04	0.16 ✓✓
2	2	1415000	Sodium Bicarbonate, 1-Lb:	can	0.07	0.14 ✓✓
2	2	1422000	Sodium bromide, 500-Tab:	btl	0.17	0.34 ✓✓
1	2	1490500	Vitamin, Multivitamin, 100-capsules:	btl	0.50	1.00 ✓✓
1	1	1502000	Zinc Oxide Oin. 1-Lb:	jar	0.16	0.16 ✓✓
3	3	2004000	Bandage, gauze, roller 2-inch, by 6-yards, 12:	box	0.45	1.35 ✓✓
3	3	2005000	Bandage, gauze, roller. 3-inch by 6-yards. 12:	box	0.85	2.55 ✓✓
2	2	3850300	Syringe, Luer, Needle, 22-gage 3-inch, canula, 12:	box	0.70	1.40 ✓✓
2	2	7932000	Thermometer, Clinical:	ea	0.45	0.90 ✓✓
2	2	1241000	Ipecac and opium, 500-Tab:	btl	0.83	1.66 ✓✓

////// Last Item // Total \$ 26.16
I certify that the above listed Medical Supplies were issued this date at Adriatic Medical Depot, as per authority cited above.
THOMAS J. MCKEON,
Captain, Med. Adm. Corps.
Medical Supply Officer.

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED
IN COLUMN "SHIPPED"
GIOVANNI BISATTI (NAME) 2nd Lt Medical Officer
ROY E. ASTRUP (ORGANIZATION) 1st Lt MAC
2nd Battalion, 52nd Group
205th Division, Iti Army.

HEADQUARTERS
ADRIATIC DEPOT
APO 388

/weh

400.3591 (EDMED)

12 February 1945

SUBJECT: US-ITI Medical Supply Issues.

TO : Commanding Officer, MMIA, Rome, Italy.

1. In conformance with instructions defined in letter, Hqs. AFHQ, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)", dated 6 October 1944, attached hereto for your necessary action is an accomplished shipping ticket covering issue by Adriatic Depot of medical supplies to US-ITIS, Italian Armed Forces as authorized by Circular Number 119, Hq, COMZONE, MPOUSA, dated 3 November 1944.

For the Commanding Officer:

J. C. CHAMBERLAIN,
CWO, U. S. A.,
Asst Adjutant.

Incls - 1(copy)
S/T US-ITI-MED.

4621

0209

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

785020

In Rev of
WAR DEPARTMENT
O. M. C. Form No. 431
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MED # 28
Sheet 1

DATE SHIPPED OR DELIVERED

29 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 399

TRANSPORTATION COST OF \$.....

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8		Acetophenetidin, 1000	Btl	\$.75	\$ 6.00
300		Acid acetylsalicylic, 1000	Btl	.42	126.00
100		Acid, boric, ointment, 4 oz	Jar	.07	7.00
100		Aloin compound, 1000	Btl	.37	37.00
100		Ammonium chloride, 1000 troches	Btl	.55	55.00
100		Atabrine, 100	Btl	.55	55.00
100		Atropine sulfate, 20, 1/150 gr. hypo tab.	Tube	.05	5.00
1		Bismuth subsalicylate injection, 60 cc	Btl	1.75	1.75
100		Caffeine and sodium benzoate injection, 12 amps.	Box	.30	30.00
25		Codeine sulfate, 500	Btl	5.35	133.75
100		Epinephrine soluble salt, 20 hypo tab.	Tube	.08	8.00
50		Ethyl chloride, 3 oz.	Tube	.27	13.50
50		Eugenol, 1oz.	Btl	.17	8.50
1200		Foot powder, 1/4 lb	Can	.03	36.00
200		Magnesium sulfate, 4 lb	Can	.25	50.00
120		Mapharsen, 10 0.6 gm amps	Box	.52	62.40
96		Mercurous chloride, mild ointment 1 lb	Jar	1.02	97.92
4		Metaphen tincture, 1 gal	Btl	5.75	23.00
100		Morphine sulfate, 20 1/4 gr hypo tabs	Tube	.04	4.00
96		Petrolatum, 1 lb	Can	.10	9.60
20		Phenobarbital, 100	Btl	.05	1.00
288		Potassium permanganate, 100	Btl	.13	37.44
100		Procaine hydrochloride and epinephrine, 20 hypo tabs	Tube	.05	5.00
6		Soap, soft, 25 lbs	Drum	3.38	20.28
10		Sodium amytal, 500	Btl	1.80	18.00
100		Sodium bicarbonate and peppermint 1000	Btl	.17	17.00
100		Sulfadiazine, 1000	Btl	11.40	1140.00
600		Sulfanilamide crystalline, 5 gm, 12; env.	Box	.30	180.00
100		Sulfathiazole, 1000	Btl	4.40	440.00
480		Cotton, absorbent comp. 1 oz	Pkg	.05	24.00
10		Gauze, plain sterilized, 36 oz	Pkg	.08	.80
1		Water, distilled, 25, 50 cc	Box	1.96	1.96

4620

0210

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In Rev of
 WAR DEPARTMENT
 O. M. C. Form No. 44
 Revised June 30, 1942
 Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MED # 28
 Sheet 2

DATE SHIPPED OR DELIVERED 29 January 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
200		Catheterm urethral rubber, 16 F	Ea	\$0.15	\$ 30.00
40		Knife, operating, handle, # 3	Ea	.70	28.00
100		Knife, operating, blade, #10	Pkg	.25	25.00
10		Scissors, bandage,	Ea	.90	9.00
100		Applicator, wood, 6 gross	Ctn	.15	15.00
5		Cotton thread, quilting 150 yds	Spl	.07	.35
200		Gloves, surgeon's, size 8	Pr	.15	30.00
100		Razorm safety	Ea	.15	15.00
100		Razor, safety, blades, 5	Pkg	.03	3.00
300		Suture, catgut, chronic, size 1: 1 suture	Tube	.15	45.00
300		Suture, catgut, plain size 00, 1 suture	Tube	.15	45.00
100		Suture, silkworm gut, coarse, 100 sutures	Coil	1.20	120.00
100		Syringe, luer, 2 cc	Ea	.50	50.00
100		Syringe, luer, 10 cc	Ea	.70	70.00
100		Syringe, luer, needle, 25 g 1/4", 12	box	.45	45.00
100		Syringe, luer needle, 23 g 3/4", 12	Box	.48	48.00
100		Syringe, luer needle, 19 g 3/4", 12	Box	.65	65.00
48		Syringe, urethral, prophylaxis	Ea	.12	5.76
100		Spoon, tea	Ea	.08	8.00
100		Brushm hand	Ea	.15	15.00
1200		Soap, white, floating	Bar	.04	48.00
25		Basin, pus	Ea	.15	3.75
200		Pin, safety, large	Card	.02	4.00
600		Acid, salicylic, ointment, 1 oz	Tube	.04	24.00
600		Ammonia, aromatic, 10 amps	Pkg	.15	90.00
100		Bismuth subcarbonate, 500	Btl	.60	60.00
600		Mercuric ointment ammoniated 1 oz	Tube	.05	30.00
1		Prophylactics, chemical	Ctn	9.50	9.50
100		Protein silver strong, 100	Btl	.25	25.00
100		Bandage, gauze, comp. white, 3"	Box	3.50	350.00
1000		Bandage triangular, comp. white	Ea	.15	150.00
1000		Dressing, first aid, large, white	Ea	.25	250.00
2000		Dressing, first aid, small	Ea	.15	300.00
100		Tourniquet, field	Ea	.15	15.00
2		Corkscrew folding	Ea	.15	.30

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In Rev of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: **U S GOVERNMENT**

MED # 28
Sheet 3

DATE SHIPPED OR DELIVERED **29 January 1945**

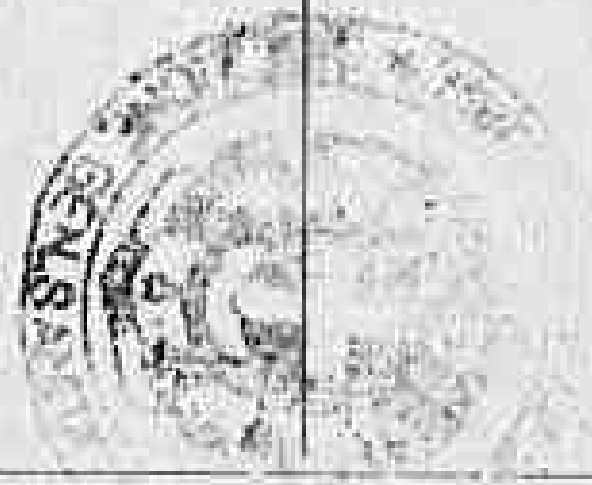
SHIP TO
ITALIAN GOVERNMENT

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
300		Cup, enamelware	Ea	\$0.12	\$ 36.00
100		Streilizer, hypodermic needle	Ea	1.15	115.00
				TOTAL COST	4,837.56

Items shipped to 212 Italian Command
by 72nd Medical Base Depot Co., APO
#782, U.S.Army. Authority: AFHQ Ltr.
AG 400/031 GDS-0, dated 6 Oct. 44

[Signature]
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



4618

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

Il Direttore Capo Divisione

[Signature]

(NAME)

(ORGANIZATION)

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

0212

785020

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

SHIPPING TICKET

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

CONSIGNOR: 72nd Medical Base Depot Co., APO # 782, U. S. Army.

Date Shipped or Delivered 29 January 1945

Ship to - 212 Italian Command Authority or Req. No. _____
Transportation cost of \$ _____ Chargeable to P/A No. _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	8	1006000	Acetophenetidin, 1000:	btl	.75	6.00 ✓
	300	1010000	Acid acetylsalicylic, 1000:	btl	.42	126.00 ✓
	100	1012200	Acid, boric, ointment, 4 oz:	jar	.07	7.00 ✓
	100	1057000	Aloin compound, 1000:	btl	.37	37.00 ✓
	100	1066000	Ammonium chloride, 1000 troches:	btl	.55	55.00 ✓
	100	1081500	Atabrine, 100:	btl	.55	55.00 ✓
	100	1086000	atropine sulfate, 20, 1/150 gr. hypo tab.:	tube	.05	5.00 ✓
	1	1106300	Bismuth subsalicylate inject. ioh, 60 cc:	btl	1.75	1.75 ✓
	100	1110500	Caffeine and sodium benzoate injection, 12 amps.:	box	.30	30.00 ✓
	25	1149000	Codéine sulfate, 500:	btl	5.35	133.75 ✓
	100	1176000	Epinephrine soluble salt, 20 hypo tab:	tube	.08	8.00 ✓
	50	1180000	Ethyl chloride, 3 oz:	tube	.27	13.50 ✓
	50	1184000	Eugenol, 1 oz:	btl	.17	8.50 ✓
	1200	1204000	Foot powder, 4 lb:	can	.03	36.00 ✓
	200	1264000	Magnesium sulfate, 4 lb:	can	.25	50.00 ✓
	120	1268010	Mapharsen, 10 0.6 gm amps:	box	.52	62.40 ✓
	96	1282000	Mercurous chloride, mild ointment, 1 lb:	jar	1.02	97.92 ✓
	4	1285810	Metaphen tincture, 1 gal:	btl	5.75	23.00 ✓
	100	1295500	Morphine sulfate, 20 mgr hypo tabs:	tube	.04	4.00 ✓
	96	1334000	Petrolatum, 1 lb:	can	.10	9.60 ✓
	20	1339600	Phenobarbital, 100:	btl	.05	1.00 ✓
	288	1373000	Potassium permanganate, 100:	btl	.13	37.44 ✓
	100	1384000	Procaine hydrochloride and epinephrine, 20 hypo tabs:	tube	.05	5.00 ✓
	6	1413000	Soap, soft, 25 lbs:	drum	3.38	20.28 ✓
	10	1413715	Sodium amytal, 500:	btl	1.80	18.00 ✓
	100	1418000	Sodium bicarbonate and pepper-mint, 1000	btl	.17	17.00 ✓
	100	1462200	Sulfadiazine, 1000:	btl	11.40	1140.00 ✓
	600	1463600	Sulfanilamide crystalline, 5 gm, 12; env.:	box	.30	180.00 ✓
	100	1464100	Sulfathiazole, 1000:	btl	4.40	440.00 ✓
	480	2013000	Cotton, absorbent comp. 1 oz:	pkg	.05	24.00 ✓
	10	2024000	Gauze, plain sterilized, 36":	pkg	.08	.80 ✓

#1
Handwritten signature

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

GUIDO RIPA (Name) 1st Lt., MC (Rank) 212 Italian Command (Organization)

Handwritten signature: Guido Ripa

0213

785020

WAR DEPARTMENT
Q. M. C. Form No. 435
Revised Apr. 6, 1931

SHIPPING TICKET

(EXTRA SHEET)

SHEET NO. 2-2

CONSIGNOR: 72nd Medical Base Depot Co., APO # 782, U.S. Army CONSIGNOR'S YOU.

QUANTITY		STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1	1491700	Water, distilled, 25, 50cc:	box	1.96	1.96 ✓
	200	3108000	Catheter urethral rubber, 16	ea	.15	30.00 ✓
	40	3336500	Knife, operating, handle, #	ea	.70	28.00 ✓
	100	3336900	Knife, operating, blades, #10	pkg	.25	25.00 ✓
	10	3468000	Scissors, bandage,	ea	.90	9.00 ✓
	100	3611000	Applicator, wood, 6 gross:	ctn	.15	15.00 ✓
	5	3662700	Cotton thread, quilting 150	sp	.07	.35 ✓
	200	3684000	Gloves, surgeon's, size 8:	pr	.15	30.00 ✓
	100	3720000	Razors, safety:	ea	.15	15.00 ✓
	100	3721000	Razor, safety, blades, 5:	pkg	.03	3.00 ✓
	300	3779000	Suture, catgut, chronic, size	tube	.15	45.00 ✓
	300	3782000	Suture catgut, plain size 00,	tube	.15	45.00 ✓
	100	3805000	Suture, silkworm gut, coarse,	coil	1.20	120.00 ✓
	100	3844000	Syringe, luer, 2 cc:	ea	.50	50.00 ✓
	100	3845000	Syringe, luer, 10cc:	ea	.70	70.00 ✓
	100	3847000	Syringe, luer needle, 25 g	box	.45	45.00 ✓
	100	3849000	Syringe, luer needle, 23 g	box	.45	45.00 ✓
	100	3851000	Syringe, luer, needle, 19 g	box	.65	65.00 ✓
	48	3861000	Syringe, urethral, prophylaxis:	ea	.12	5.76 ✓
	100	7421000	Spoon, tea:	ea	.08	8.00 ✓
	100	7456000	Brush, hand:	ea	.15	15.00 ✓
	1200	7493000	Soap, white, floating:	bar	.04	48.00 ✓
	25	7713000	Basin, pus:	ea	.15	3.75 ✓
	200	7877000	Pin, safety, large:	card	.02	4.00 ✓
	600	9101500	Acid, salicylic, ointment,	tube	.04	24.00 ✓
	600	9102500	Ammonia, aromatic, 10 amps:	pkg	.15	90.00 ✓
	100	9103000	Bismuth subcarbonate, 500:	btl	.60	60.00 ✓
	600	9111500	Mercuric ointment ammoniated	tube	.05	30.00 ✓
	1	9118000	Trophylactics, chemical	ctn	9.50	9.50 ✓
	100	9120000	Protein silver, strong; 100:	btl	.25	25.00 ✓
	100	9201000	Bandages gauze, comp. white,	box	3.50	350.00 ✓
	1000	9204000	Bandages triangular, comp.	ea	.15	150.00 ✓
	1000	9205000	Dressing, first aid, large,	ea	.25	250.00 ✓

0214

785020

WAR DEPARTMENT
Q. M. C. Form No. 435
Revised Apr. 6, 1931

SHIPPING TICKET

(EXTRA SHEET)

SHEET NO. - 3 -

CONSIGNOR: 72nd Medical Base Depot Co., APO # 782, U.S. Army CONSIGNOR'S Vou.

QUANTITY		STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2000	9206000	Dressing, first aid, small:	ea	.15	300.00 ✓
	100	9378000	Tourniquet, field:	ea	.15	15.00 ✓
	2	9920000	Corkscrew folding:	ea	.15	.30 ✓
	300	9921500	Cup, enamelware;	ea	.12	36.00 ✓
	100	9951500	Streilizer, hypodermic needle:	ea	1.15	115.00 ✓
TOTAL COST						\$3,155.56 4,837.56

NOTE: Prices shown hereon are USA list prices; shipping, handling, storage and incidental costs are not included.

Storage

CORKSCREW

ACCOUNTING SECTION	
S.T. No.	<i>Med 28</i>
Registered	<i>f</i>
Prices Checked	
Exten. Checked	<i>g</i>
Totals Checked	<i>g</i>
Typing Checked	<i>g</i>
Reg. for W.M	<i>g</i>

4616

1st Ind to ltr Land Forces Sub-Commission AG Rome, subj: Unauthorized issue of Medical supplies; dtd 7 Feb 45.

RESTRICTED

AG 440/276 SURG-O
HEADQUARTERS MTCUSA, APO 512, 13 February 1945

1st Ind

ANK/med

TO: Deputy Director, Allied Commission, APO 394.
FOR: Land Forces Sub-Commission, MIA.

Attention is invited to paragraph 4b. Circular No. 119 Headquarters Comzone, dated 3 November 1944, which authorizes the issue of minor non-expendable items when the need exists and issue can be made without jeopardy to United States Stocks. The charge in this instance is considered justified and should be accounted for accordingly.

FOR THE THEATER COMMANDER:

R. H. FRESH,
Captain, AGD,
Asst Adjutant General.

1 Incl
n/c

0216

785020

RESTRICTED

08291

SUBJECT: Unauthorized issue of
Medical supplies.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-315
7 February 1945

TO : AFHQ ✓ Att: G-4

- 1. Inclosed is Shipping Ticket covering both expendable and non-expendable medical supplies issued to the 212th. Italian Division under command of PBS, from the 72nd. Medical Base Depot Co., APO # 782, U.S Army.
- 2. This is contrary to para. 12 AFHQ Ltr. AG 400/031 GDS-0 of 6 October, which states that non-expendable medical items issued to Italian military to perform an allotted task or mission will be issued on loan basis, that is, memorandum receipt.
- 3. If authority has been granted other than in the above mentioned letter, please notify this headquarters of such authority, returning the inclosed Shipping Ticket so as to enable us to properly charge the items against the Italian Government. If such authority has not been granted, the Shipping Ticket should be returned to HQ PBS.

Tommy T. Rose
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/ri
1 Incl. - Shipping Ticket in the amount of \$3,415.56.
Copies to: HQ PBS, Office of Surgeon
MMIA LO Naples
MMIA Medical Section

4614

RESTRICTED

0217

785020

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 411
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MED # 22

DATE SHIPPED OR DELIVERED

24 January 1945

Sheet 1

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 399

TRANSPORTATION COST OF S.

CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Acid, acetylsalicylic, 1000 tabs	Btl	\$0.42	\$ 00.42
1		Acid, boric, 1 lb	Can	.10	.10
1		Alcohol, ethyl, denatured, 1 qt	Btl	.20	.20
1		Aloin compound, 1000 pills or tabs	Btl	.37	.37
1		Atabrine, 100 tabs	Btl	.55	.55
1		Bismuth subcarbonate, 1 lb	Btl	1.35	1.35
1		Cascara sagrada extract, 1000 tabs	Btl	.40	.40
1		Codeine sulfate, 500 tabs	Btl	5.35	5.35
1		Glycerin, 1 lb	Btl	.25	.25
1		Iodoform, 1/4 lb	Btl	.63	.63
1		Ipecac & opium, 500 tabs	Btl	.83	.83
1		Magnesium sulfate, 4 lb	Can	.25	.25
1		Phenobarbital, 100 tabs	Btl	.05	.05
1		Potassium permanganate, 100 tabs	Btl	.13	.13
2		Protein silver, mild, 1/4 lb	Btl	.70	.70
1		Soap, soft, 1 lb	Jar	.22	.44
1		Sodium bicarbonate, 1000 tabs	Btl	.10	.10
1		Sodium bicarbonate & pepper mint tabs, 1000	Btl	.17	.17
1		Sulfadiazine ointment, 1 lb	Jar	.80	.80
5		Zinc oxide ointment, 1 lb	Jar	.18	.18
14		Smallpox vaccine, 10 tubes	Pkg	.25	1.25
21		Tetanus toxoid, plain 30 cc	Vial	.30	4.20
1		Typhus vaccine, 20 cc	Vial	.55	11.55
1		Bandage, gauze, roller, 2 inch by 6 yards, 12	Box	.45	.45
1		Bandage, gauze, roller, 3 inch by 10 yards, 12	Box	.85	.85
1		Bandage, muslin, triangular 12	Pkg	1.35	1.35
3		Cotton, absorbent, 1 lb	Ctn	.40	.40
7		Plaster, adhesive, surgical 1 inch by 5 yards	Spl	.10	.30
3		Vaccine, triple typhoid, prophylactic, 50 cc	Btl	1.10	7.70
2		Plaster, adhesive, surgical 3 inch by 5 yards	Spl	.20	.60
2		Syringe, luer, 2 cc	Each	0.50	01.00
3		Syringe, luer, 10 cc	Each	.70	1.40
		Syringe, urethral prophyl	Each	.12	.36

4013

In Rev of
WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MED # 22
Sheet 2

DATE SHIPPED OR DELIVERED 24 January 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF S..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Thermometer, clinical	Each	\$0.45	\$ 0.90
1		Iodine & potassium iodide powder, 10 tubes	Box	.20	.20
1		Morphine tartrate, 5 tubes	Box	.70	.70
125		Sulfadiazine, 8 tabs	Pkg	.10	12.50
				TOTAL	\$ 58.98

Items shipped to 5th Company (Italian)
53rd Service Group by 2nd Medical
Supply Platoon (AVN) Air Force
General Depot No. 6, APO 528. Authority:
AFHQ Ltr. AG 400/031 GDS-0, dated 6 Oct. 44

[Signature]
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4612

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

Il Direttore Capo Divisione

[Signature]

(NAME)

(ORGANIZATION)

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

0219

785020

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

SHIPPING TICKET

CONSIGNOR: **MEDICAL SUPPLY OFFICER**
2D MEDICAL SUPPLY PLATOON (AVN)
AIR FORCE GENERAL DEPOT NO. 6, APO 528

DATE SHIPPED OR DELIVERED 24 January 1945

SHIP TO
SURGEON
5th Company (Italian)
53rd Service Group

AUTHORITY OR REQ. No. Memo 65-12, AAFSC/MTO,
dated 5 December 1944

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	1010000	Acid, acetylsalicylic, 1000 tablets:	btl	\$0.42	\$00.42 ✓
1	1	1011000	Acid, boric, 1 lb:	can	.10	.10 ✓
1	1	1051000	Alcohol, ethyl, denatured, 1 qt:	btl	.20	.20 ✓
1	1	1057000	Aloin compound, 1000 pills or tablets:	btl	.37	.37 ✓
1	1	1084500	Atabrine, 100 tablets:	btl	.55	.55 ✓
1	1	1104000	Bismuth subcarbonate, 1 lb:	btl	1.35	1.35 ✓
1	1	1129000	Cascara sagrada extract, 1000 tablets:	btl	.40	.40 ✓
1	1	1149000	Codeine sulfate, 500 tabs:	btl	5.35	5.35 ✓
1	1	1218000	Glycerin, 1 lb:	btl	.25	.25 ✓
1	1	1233000	Iodoform, 1/4 lb:	btl	.63	.63 ✓
1	1	1241000	Ipecac & opium, 500 tabs:	btl	.83	.83 ✓
1	1	1264000	Magnesium sulfate, 4 lb:	can	.25	.25 ✓
1	1	1339600	Phenobarbital, 100 tablets:	btl	.05	.05 ✓
1	1	1373000	Potassium permanganate, 100 tablets:	btl	.13	.13 ✓
1	1	1384200	Protein silver, mild, 1/2 lb:	btl	.70	.70 ✓
2	2	1412000	Soap, soft, 1 lb:	jar	.22	.44 ✓
1	1	1417000	Sodium bicarbonate, 1000 tabs:	btl	.10	.10 ✓
1	1	1418000	Sodium bicarbonate & pepper mint tablets, 1000:	btl	.17	.17 ✓
1	1	1462000	Sulfadiazine ointment, 1 lb:	jar	.80	.80 ✓
1	1	1502000	Zinc oxide ointment, 1 lb:	jar	.18	.18 ✓
5	5	1609000	Smallpox vaccine, 10 tubes:	pkg	.25	1.25 ✓
14	14	1612700	Tetanus toxoid, plain 30cc:	vial	.30	4.20 ✓
21	21	1612800	Typhus vaccine, 20cc:	vial	.55	11.55 ✓
1	1	2004000	Bandage, gauze, roller, 2-inch by 6 yards, 12:	box	.45	.45 ✓
1	1	2005000	Bandage, gauze, roller, 3-inch by 10 yards, 12:	box	.85	.85 ✓
1	1	2012000	Bandage, muslin, triangular 12:	pkg	1.35	1.35 ✓
1	1	2014000	Cotton, absorbent, 1 lb:	ctn	.40	.40 ✓
3	3	2034000	Plaster, adhesive, surgical 1-inch by 5 yards:	spl	.10	.30 ✓
7	7	1730000	Vaccine, triple typhoid, prophylactic, 50cc:	btl	1.10	7.70 ✓
3	3	2035000	Plaster, adhesive, surgical 3-inch by 5 yards:	spl	.20	.60 ✓

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

Consignor's Vou. No. US-ITI-MED 6-45
Consignee's Vou. No. 1-1

Number of Sheets 2

MILANO CURZIO
(Name)

CAPTAIN, INF. 5TH CO. ITALIAN
(Rank) (Organization)

53 SERVICE GROUP

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

SHIPPING TICKET

SHEET 2

CONSIGNOR: MEDICAL SUPPLY OFFICER
2D MEDICAL SUPPLY PLATOON (AVN)
AIR FORCE GENERAL DEPOT No. 6, APO 528

DATE SHIPPED OR DELIVERED 24 January 1945

SHIP TO

SURGEON
5th Company (Italian)
53rd Service Group

AUTHORITY OR REQ. No. Memo 65-12, AAFSC/MTO,
dated 5 December 1944

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	3844000	Syringe, Luer, 2cc:	each	\$0.50	\$1.00 ✓
2	2	3845000	Syringe, Luer, 10cc:	each	.70	1.40 ✓
3	3	3861000	Syringe, urethral prophyl:	each	.12	.36 ✓
2	2	7932000	Thermometer, clinical:	each	.45	.90 ✓
1	1	9111000	Iodine & potassium iodide powder, 10 tubes:	box	.20	.20 ✓
1	1	9115500	Morphine tartrate, 5 tubes:	box	.70	.70 ✓
125	125	9120400	Sulfadiazine, 8 tabls:	pkg	10	12.50 ✓
					TOTAL	\$58.98

Lewis Unofsky
LEWIS UNOFSKY,
Captain, M.A.C., MedSO,
2d Medical Supply Platoon (Avn)
Air Force General Depot No. 6,
APO 528

AC COUNTING SECTION	
S. T. No.	<i>med 22</i>
Registered	<i>f</i>
Prices Checked	<i>mg</i>
Exten. Checked	<i>mg</i>
Totals Checked	<i>mg</i>
By. H. Checked	<i>g</i>
Reg. for W. M.	

4610

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

MILANO CURZIO,
(Name)

CAPTAIN, INF.
(Rank)

5TH CO. ITALIAN
(Organization)
53 SERVICE GROUP

Consignor's Vou. No. US-ITI-MED 6-445

Consignee's Vou. No. I-1

Number of Sheets 2

HEADQUARTERS
ARMY AIR FORCE SERVICE COMMAND
MEDITERRANEAN THEATER OF OPERATIONS
APO 528

MD-10-18A

In Reply:
Refer to AG 400.3591

5 February 1945

SUBJECT: Medical Supplies Issued to Italian Armed Forces

TO : Commanding General, Land Forces, Sub-Commission, AG (MMIA),
APO 399, U. S. Army.

In compliance with Letter, AFHQ, file AG 400/031, GDS-0, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)," dated 6 October 1944, forwarded herewith is original signed shipping ticket covering medical supplies issued to Italian Armed Forces.

For the Commanding General:

W. P. BROWNE,
Lt Colonel, AGD,
Adjutant General

Incls: Original Signed Shipping Tickets
1 - 5th Co (Ital) 53rd Serv Gp, 24 Jan 45
2 - 53rd Serv Gp Italian Commando (AFGD No. 6)
24 Jan 45

4809

In Reply of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MED # 21

DATE SHIPPED OR DELIVERED

2 February 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

399

TRANSPORTATION COST OF \$.....

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Acid boric ointment	Jar	.07	\$.07
2		Alcohol dehydrated	Btl	.20	.40
2		Alcohol denatured	Btl	.20	.40
2		Arsenic trioxide	Btl	.08	.16
1		Calcium gluconate 10-cc	Box	.63	.63
1		Collodion	Btl	.08	.08
3		H ydrogen peroxide	Btl	.10	.30
1		Cresol saponated sol	Drum	6.90	6.90
1		Magnesium sulfate	Can	.25	.25
3		Oil cod liver	Btl	.40	1.20
1		Petrolatum	Btl	.18	.18
1		Phenobarbital	Btl	.05	.05
4		Soap white floating	Bar	.04	.16
1		Whiskey USP	Btl	.78	.78
1		Vitamins Multivitamins	Btl	.50	.50
6		Bandage triangular	Pkg	1.35	8.10
2		Thermometer clinical	Ea	.45	.90
4		Prophylactic, mechanical	Ctn	1.30	5.20
3		Ether for anesthesia	Can	.13	.39
					\$ 26.65

Items shipped to 205th Division
(Italian Troops) by MedSO., AFGD
No.3. Authority: AFHQ Ltr. AG 400/031
GDS-0, dated 6 Oct. 44

4608

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE

Il Direttore Capo Divisione

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

NAME

RANK

ORGANIZATION

RESTRICTED

(Transmittal of Shipping Ticket, AFOD No. 3, 2 February 1945)

AG 400.3591

1st Ind.

MB-10-18A

HQ AAF SERV COMD, MTO, APO 528, U. S. Army, 6 February 1945

TO: Commanding General, Land Forces, Sub-Commission, AC (MIA), APO 399, U.S. Army

In compliance with Letter, AFHQ, file AG 400/031, GDS-O, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)," dated 6 October 1944, forwarded herewith is original signed shipping ticket covering medical supplies issued to Italian Armed Forces.

For the Commanding General:

1 Incl: Original signed S/T, 205th Div.
(Ital), OTD 2 Feb 45

W. P. BROWN,
Lt Colonel, APO,
Adjutant General

4606

RESTRICTED

0225

In Use of
WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: **U S GOVERNMENT**

MED #20

DATE SHIPPED OR DELIVERED **24 January 1945**

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. **399**
TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Ammonia, aromatic spirit, 1 pt	Btl	\$0.52	\$00.52
1		Ammonium chloride, 1000 troches	Btl	0.55	.55
2		Magnesium sulfate, 4 lb	Can	0.25	.50
2		Mapharsen, 10 0.06 Gm amp	Box	0.52	1.04
1		Sulfadiazine ointment, 1 lb	Jar	0.80	.80
2		Water, distilled, 25, 50cc ampules;	Box	1.96	3.92
2		Plaster, adhesive, surgical 1-inch by 5 yards:	Spl	.10	.20
				TOTAL	\$ 7.53

Items shipped to Surgeon, 53 Service Group
Italian Commando (AFGD #6) by 2nd Medical
Supply Platoon (AVN) Air Force General Depot
No. 6, APO 528. Authority: AFHQ Ltr. AG 400/031
GDS-O, dated 6 Oct.44

4605

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



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

Il Direttore Capo Divisione

(NAME) *[Signature]* (RANK) *[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

MEDICAL SUPPLY OFFICER

CONSIGNOR: 2D MEDICAL SUPPLY PLATOON (AVN)
AIR FORCE GENERAL DEPOT NO. 6, APO 528.

DATE SHIPPED OR DELIVERED 24 January 1945

SHIP TO: SURGEON
53 Service Group
Italian Commando (AFGE #6)

AUTHORITY OR REQ. No. Memo 65-12, AAFSC/MTO,
dated 5 December 1944

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
ORDERED	SHIPPED						
1	1	1060000	Ammonia, aromatic spirit, 1 pt:	btl	\$0.52	\$00.52 ✓	
1	1	1066000	Ammonium chloride, 1000 troches:	btl	0.55	.55 ✓	
2	2	1264000	Magnesium sulfate, 4 lb:	can	0.25	.50 ✓	
2	2	1268010	Mepharsen, 10 0.06 Gm amp:	box	0.52	1.04 ✓	
1	1	1462000	Sulfadiazine ointment, 1 lb	jar	0.80	.80 ✓	
2	2	1491700	Water, distilled, 25, 50cc ampules:	box	1.96	3.92 ✓	
2	2	2034000	Plaster, adhesive, surgical 1-inch by 5 yards:	spl	.10	.20 ✓	
//////////////////// LAST ITEM //////////////////////						TOTAL	\$7.53 ✓

ACCOUNTING SECTION	
ST. No.	<i>med 20</i>
Registered	<i>[initials]</i>
Prices Checked	<i>[initials]</i>
Ext'n. Checked	<i>[initials]</i>
Totals Checked	<i>[initials]</i>
Typing Checked	<i>[initials]</i>
Reg. for W/M	<i>[initials]</i>

Lewis Umofsky
LEWIS UMOPSKY
Captain, M.A.C., MedSO,
2d Medical Supply Platoon (Avn)
Air Force General Depot No. 6
APO 528

4604

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

SALVATORE DE RENZI
(Name)

CAPTAIN
(Rank)

53 SERVICE GROUP
(Organization)
ITALIAN COMMANDO

Consignor's Vou. No. US-ITI-MED 7-45
Consignee's Vou. No. 4
Number of Sheets 1

0227

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by HQ AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: **U S GOVERNMENT**

MED #19

DATE SHIPPED OR DELIVERED **9 February 1945**

SHIP TO: **ITALIAN GOVERNMENT**

AUTHORITY OR REQ. No. **399**

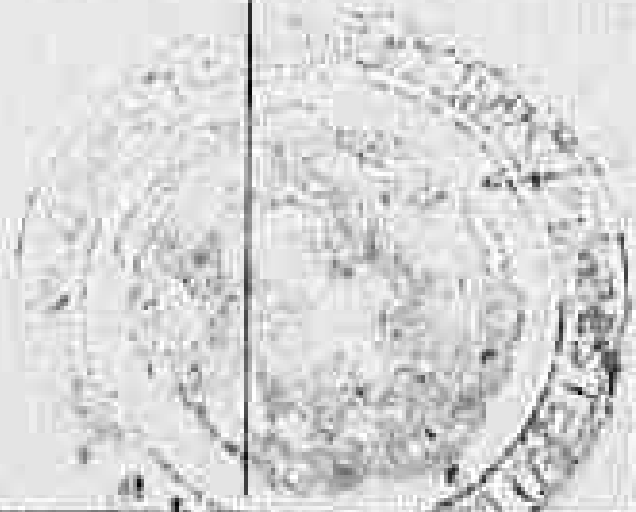
TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
300		Brassard, Geneva Convention	Ea	.10	\$ 30.00

g

Items shipped to 210th Italian Infantry Division by 12th Medical Depot Company APO #464, U.S. Army. Authority: AFHQ Ltr. AG 400/031 GDS-O, dated 6 Oct.44

4603



[Signature]
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Il Direttore Capo Divisione

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

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

12th Med Dep Co
27 October 1944

SHIPPING TICKET

Consignor's Vol. No. C.V. 24351
Consignee's Vol. No. 27
Number of Sheets 1

CONSIGNOR: 12th Medical Depot Company, APO #464, U. S. Army

DATE SHIPPED OR DELIVERED 9 February 1945

Ship To—
210th Italian Infantry Division

Authority or Req. No.
Regn, App'd by Surg Off, 5th Army
Transportation Cost of \$
Chargeable to P/A No.

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
300	300	9913500	Brassard, Geneva Convention	ea	.10	\$30.00 ✓
////// ONLY ITEM //////////						

COUNTERSIGNATURE

Carroll H. Ward
CARROLL H. WARD,
Captain, MAC,
Cmdg, 1st S & I Platoon.

ACCOUNTING SECTION

ST No. 464 Med 19

Registered [Signature]

Prices Checked [Signature]

Quantities Checked [Signature]

Checked [Signature]

4602

Items Listed in Column "ORDERED" Have Been Received Unless Otherwise Noted

1st Med Dep Co - 152 Ser - 1st Med

(Name)

(Rank)

(Organization)

TEN. MAJORANA GUIDO

0324

INTEROFFICE REFERENCE SHEET
HEADQUARTERS FIFTH ARMY

Subject: Attached Shipping Ticket

RCV/jad

ID.	FROM	TO	DATE
	Sr MMIA LO	LFSCAC (MMIA)	10 Feb 1945

For necessary action.

JK

R.C. Van Kirk
R.C. VAN KIRK,
Major, Infantry,
Sr. (MMIA) L.O.,
5th Army

Register *Medical*

0230

In Rev of
WAR DEPARTMENT
Q. M. C. Form No. 374
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: **U S GOVERNMENT**

MED # 18

DATE SHIPPED OR DELIVERED **14 January 1945**

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 399
TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Codeine sulfate, 500 tabs	Btl	\$5.35	\$ 5.35
8		Smallpox vaccine, 10 tubes	Pkg	.25	2.00
2		Typhus vaccine, 20 CC	Vial	.55	1.10
1		Acid, acetylsalicylic, 1000 tabs	Btl	.42	.42
1		Alcohol, ethyl, denatured, 5 gal	Drum	3.35	3.35
1		Caffeine & sodium benzoate, 100 hypo tabs	Btl	.15	.15
5		Calcium gluconate injection 12 ampules	Box	.63	3.15
1		Cresol, saponated sol, 5 gal	Drum	6.90	6.90
10		Mapharsen, 10 0.06 gm amps	Box	.52	5.20
2		Merthiolate, tincture, 1 pt	Btl	.30	.60
3		Sulfadiazine oint, 1 lb, 5%	Jar	.80	2.40
125		Sulfadiazine, 8 tabs	Pkg	.10	12.50
2		Sulfathiazole, 1000 tabs	Btl	4.40	8.80
5		Bandage, gauze, roller, 2 inch, x 6 yds	Box	.45	2.25
4		Bandage, gauze, roller, 3 inch x 10yds, 12	Box	.85	3.40
12		Plaster, adhesive, surgical 1 inch x 5yds	Spl	.10	1.20
12		Plaster, adhesive, surgical 3 inch x 5yds	Spl	.20	2.40
1		Kit, prophylactic, chemical	Gross	20.00	20.00
1		Kit, prophylactic, mechanical	Gross	1.30	1.30
TOTAL					\$ 82.47

Items shipped to 7 Campa, 53 Gruppo Serv
(attached to 316 Service Gp.) by 2nd
Medical Supply Platoon (AVN) Air Force
General Depot No. 6, APO 528. Authority:
AFHQ Ltr. AG 400/031 GDS-0, dated 6 Oct. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4601

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED *Divisione Capo Divisione*

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

(NAME) *James* (ORGANIZATION)

0231

785020

RESTRICTED

SHIPPING TICKET

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

CONSIGNOR: **MEDICAL SUPPLY OFFICER,**
2ND MEDICAL SUPPLY PLATOON (AVN),
AIR FORCE GENERAL DEPOT NO. 6, APO 528.

DATE SHIPPED OR DELIVERED 14 January, 1945.

SHIP TO 7^a Campa, 53^o Gruppo Serv.
(attached to 316th Service Gp)

AUTHORITY OR REQ. No. MEMORANDUM 65-12, HQS, AAEC/MTO, DATED 5 DECEMBER, 1944.

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	1149000	Codeine sulfate, 500 tabs:	btl	\$5.35	\$ 5.35 ✓
8	8	1609000	Smallpox vaccine, 10 tubes:	pkg	.25	2.00 ✓
2	2	1612800	Typhus vaccine, 20 CC:	vial	.55	1.10 ✓
1	1	1010000	Acid, acetylsalicylic, 1000 tablets:	btl	.42	.42 ✓
1	1	1052000	Alcohol, ethyl, denatured, 5 gal:	drum	3.35	3.35 ✓
1	1	1110000	Caffeine & sodium benzoate, 100 hypo tabs:	btl	.15	.15 ✓
5	5	1117500	Calcium gluconate injection 12 ampules:	box	.63	3.15 ✓
1	1	1160000	Cresol, saponated sol, 5 gal:	drum	6.90	6.90 ✓
10	10	1268010	Mapharsen, 10 0.06 gm amps:	box	.52	5.20 ✓
2	2	1285705	Merthiolate, tincture, 1 pt	btl	.30	.60 ✓
3	3	1462000	Sulfadiazine oint, 1 lb, 5%:	jar	.80	2.40 ✓
125	125	9120400	Sulfadiazine, 8 tabs:	pkg	.10	12.50 ✓
2	2	1464100	Sulfathiazole, 1000 tabs:	btl	4.40	8.80 ✓
5	5	2004000	Bandage, gauze, roller, 2 inch, x 6 yds:	box	.45	2.25 ✓
5	4	2005000	Bandage, gauze, roller, 3 inch x 10 yds, 12:	box	.85	3.40 ✓
12	12	2034000	Plaster, adhesive, surgical 1 inch x 5 yds:	spl	.10	1.20 ✓
12	12	2035000	Plaster, adhesive, surgical 3 inch x 5 yds:	spl	.20	2.40 ✓
1	1	9N58000	Kit, prophylactic, chemical:	gross	20.00	20.00 ✓
1	1	9118100	Kit, prophylactic, mechanical:	gross	1.30	1.30 ✓
					TOTAL	\$ 82.47

Lewis Unofsky
LEWIS UNOFSKY,
Captain, M.A.C., MedSO,
2nd Medical Supply Platoon (Avn),
Air Force General Depot No. 6.

6000

ACCOUNTING SECTION

S.T. No. *Med 18*

Registered *[initials]*

Prices Checked *[initials]*

Exten. Checked *[initials]*

Totals Checked *[initials]*

Type Checked *[initials]*

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

Consignor's Vou. No. US-ITI-MED-3-45

Consignee's Vou. No. US-ITI-7-1-44

Number of Sheets 1

PIERO RAMALLI TENENTE FARMACIA 7^o Campagna
(Name) (Rank) (Organization)
Piero Ramalli Servizi 530 Gruppo.

RESTRICTED

0233

785020

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MED. #17

DATE SHIPPED OR DELIVERED 14 January 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

399

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1		Acid, boric, ophthalmic, ointment 12 tubes	box	.72	.72
	1		Alcohol, ethyl, denatured, 5 gal	drum	3.35	3.35
	1		Eugenol, 1 oz.	btl	.17	.17
	1		Mercury, ointment, 1 lb.	jar	.33	.33
	1		Quinine sulfate, 1000 tabs	btl	9.50	9.50
	2		Vitamin, multivitamin, 100 capsules	btl	.50	1.00
	1		Ferrous sulfate, 1000 tabs	btl	.35	.35
	1		Syringe, Luer, 10 cc	each	.70	.70
	1		Lye, 13 oz.	can	.05	.05
	2		Soap, laundry	bar	.06	.12
	1		Soap, scouring, coarse	cake	.03	.03
	2		Soap, white, floating	bar	.04	.08
	2		Prophylaxis, mechanical	gross	1.30	2.60
					Total	\$19.00

The above items were shipped to 53rd Gruppe Servizi (Italian Military) from MSO, 2nd Medical Supply Platoon (AVN) AF General Depot No. 6, APO 528, Auth: AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Il Segretario Capo Divisione

(Name) *[Signature]*

(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

RESTRICTED SHIPPING TICKET

MEDICAL SUPPLY OFFICER,

CONSIGNOR: 2ND MEDICAL SUPPLY PLATOON (AVN),
AF GENERAL DEPOT NO. 6, APO 528.

DATE SHIPPED OR DELIVERED 14 January, 1945.

SHIP TO SURGEON,
53RD GRUPPE SERVIZI (ITAL)
COMANDO.

AUTHORITY OR REQ. No. MEMORANDUM 65-12, HQS, AAFSC/
MTO, DATED 5 DECEMBER, 1944.

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	1012500	Acid, boric, ophthalmic ointment, 12 tubes;	box	\$.72	\$.72 ✓
1	1	1052000	Alcohol, ethyl, denatured, 5 gal;	drum	3.35	3.35 ✓
1	1	1184000	Eugenol, 1 oz;	btl	.17	.17 ✓
1	1	1285000	Mercury, ointment, 1 lb;	jar	.33	.33 ✓
1	1	1391000	Quinine sulfate, 1000 tabs;	btl	9.50	9.50 ✓
2	2	1490500	Vitamin, multivitamin, 100 capsules;	btl	.50	1.00 ✓
1	1	1193300	Ferrous sulfate, 1000 tabs;	btl	.35	.35 ✓
1	1	3845000	Syringe, luer, 10 CC;	each	.70	.70 ✓
1	1	7468000	Lye, 13 oz;	can	.05	.05 ✓
2	2	7489000	Soap, laundry;	bar	.06	.12 ✓
1	1	7490000	Soap, scouring, coarse;	cake	.03	.03 ✓
2	2	7493000	Soap, white floating;	bar	.04	.08 ✓
2	2	9118100	Prophylaxis, mechanical;	gross	1.30	2.60 ✓
TOTAL						\$19.00

ACCOUNTING SECTION

S.T. No. *Med 17*

Registered *[Signature]*

Prices Checked *[Signature]*

Extens. Checked *[Signature]*

Totals Checked *[Signature]*

Typing Checked *[Signature]*

Reg. for W.M. *[Signature]*

Lewis Unofsky
LEWIS UNOFSKY,
Captain, M.A.C., MedSO,
2nd Medical Supply Platoon (Avn),
Air Force General Depot No. 6.

4599

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

Consignor's Vou. No. US-ITI-MED-4-45

Consignee's Vou. No. 3

Number of Sheets 1

h. SALVATORE DE RENZI CAPTAIN 53RD GRUPPE SERVIZI
(Name) (Rank) (Organization)

Tea Monophranypan

(ITAL) COMANDO
RESTRICTED

0234

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MED. #16

DATE SHIPPED OR DELIVERED 14 January 1945

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 399

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

QUANTITY		DESCRIPTION	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1		Alcohol, ethyl, 1 qt.	btl	.33	.33
	1		Acid, boric, 1 lb.	can	.10	.10
	1		Ammonium chloride, 100 tabs	btl	.10	.10
	1		Ascorbic acid, 100 tabs	btl	.13	.13
	1		Digitalis, $\frac{1}{2}$ USP XII unit, 100 tablets	btl	.05	.05
	1		Epinephrine soluble salt, 20 hypo tabs	tube	.08	.08
	1		Carbon disulfide, 1 lb.	btl	.20	.20
	1		Cresote, 1 oz.	btl	.05	.05
	1		Calcium gluconate injection, 12 ampules	box	.63	.63
	1		Iodoform, $\frac{1}{4}$ lb.	btl	.63	.63
	1		Oil, castor, 1 gal.	can	1.30	1.30
	1		Potassium chlorate, 1 lb.	btl	.28	.28
	1		Quinine sulfate, 1000 tabs	btl	9.50	9.50
	1		Santonin, 100 tab, $\frac{1}{2}$ gr.	btl	.80	.80
	1		Thyroid, 1 oz.	btl	.10	.10
	1		Sulfapyridine, 1000 tabs	btl	6.13	6.13
	1		Zinc oxide ointment, 1 lb.	jar	.18	.18
	10		Dressing, first aid, small, white	each	.15	1.50
	4		Prophylactic, mechanical	gross	1.30	5.20
	1		Pantopon, 20 hypo tabs	tube	.40	.40
					Total	\$27.69

The above items shipped to Surgeon, 2nd Co., 53rd Service Group (Italian Military) from MSO, 2nd Med. Supply Pltn (AVN) AF General Depot No. 6, APO 528. Auth: AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44

4598

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Name) Clayton P. Kerr (Rank) _____ (Organization) _____ Consignor's Vou. No. _____ Consignee's Vou. No. _____ Number of Sheets _____

0233

785020

RESTRICTED SHIPPING TICKET

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

CONSIGNOR: MEDICAL SUPPLY OFFICER, 2ND MEDICAL SUPPLY PLATOON (AVN), AF GENERAL DEPOT NO. 6, APO 528.

DATE SHIPPED OR DELIVERED 14 January, 1945.

SHIP TO SURGEON, 2ND CO., 53RD SERVICE GROUP (ITI)

AUTHORITY OR REQ. No. MEMORANDUM 65-12, HQS, AAFSC/MTO, DATED 5 DECEMBER, 1944.

TRANSPORTATION COST OF \$ CHARGEABLE TO P A No.

Table with columns: QUANTITY (ORDERED, SHIPPED), STOCK No., ARTICLE, UNIT, UNIT COST, TOTAL COST. Lists various medical supplies like Alcohol, Acid, Ammonium chloride, etc., with their respective costs.

Lewis Unofsky LEWIS UNOFSKY Captain, M.A.C., MedSO, 2nd Medical Supply Platoon (Avn), Air Force General Depot No. 6.

ACCOUNTING SECTION form with fields for S.T. No., Registered, Prices Checked, Exten. Checked, Totals Checked, Typing Checked.

4597

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED." Consignor's Vou. No. US-ITI-MED-5-45

GIUSEPPE PICOLA CAPTAIN 2ND COMPANY, 53RD SERVICE GROUP (ITI) Consignee's Vou. No. 1 Number of Sheets 1

Incl #1

RESTRICTED

RESTRICTED

HEADQUARTERS
 ARMY AIR FORCE SERVICE COMMAND
 MEDITERRANEAN THEATER OF OPERATIONS
 APO 528

AD-10-13A

In Reply:
 Refer to AG 400.3591

23 January 1945

SUBJECT: Issue of Medical Supplies to Italian Armed Forces

TO : Commanding General, Land Forces Sub-Commission, AD (MIA),
 APO 399, U. S. Army

In compliance with Letter AFHQ, file AG 400/031 GDS-O, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)," dated 6 October 1944 forwarded herewith are original signed shipping tickets covering medical supplies issued to 53rd Service Group (Ital) dated 14 January 1945.

For the Commanding General:

W. P. BROWN,
 Lt Colonel, AGO,
 Adjutant General

3 Incls:

- Incl 1 Original signed S/T,
 Surgeon, 2nd Co, 53rd Serv. Gp (Iti)
- Incl 2 Original signed S/T, Surgeon,
 53rd Serv. Gp (Iti)
- Incl 3 Original signed S/T, 7th Co, 53rd
 Serv Gp (Iti)

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 17
 18
 refers

4596

RESTRICTED

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

SHIPPING TICKET Number of sheets 3
Sheet no. 1

CONSIGNOR: U S GOVERNMENT

MED. #15

DATE SHIPPED OR DELIVERED

28 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

399

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	4	1007000	Acid Acetic, Glacial	btl	.20	.80
	12	1010000	Acid Acetysalicylic	btl	.42	5.04
	20	1011000	Acid Boric, 1 lb.	can	.10	2.00
	2	1016000	Acid Hydrochloric	btl	.25	.50
	2	1020000	Acid Nitric 1 lb.	btl	.35	.70
	2	1034000	Acid Sulfuric 1 lb.	btl	.25	.50
	12	1041800	Acid Trichoroacetic $\frac{1}{4}$ lb	btl	.73	8.76
	24	1048000	Alcohol, ethyl, 1 qt.	btl	.33	7.92
	24	1051000	Alcohol, ethyl, denatured	btl	.20	4.80
	4	1052000	Alcohol, ethyl, denatured	drum	3.35	13.40
	5	1071000	Antimony & Potassium tartrate	btl	.10	.50
	40	1083500	Ascorbic acid 100 tabs	btl	.13	5.20
	3	1083700	Ascorbic acid 100 amps	box	2.55	7.65
	78	1117500	Calcium gluconate injection	box	.63	49.14
	2	1119000	Camphor, 1 lb.	btl	.97	1.94
	3	1122000	Camphor & Opium tab	500	2.85	8.55
	12	1129000	Cascara sagrada extract	btl	.40	4.80
	20	1149000	Codeine sulfate, 500 tabs	btl	5.35	107.00
	4	1160000	Cresol, saponated, soln., 5 gal.	drum	6.90	27.60
	10	1167905	Dilaudid hydrochloride	tube	.45	4.50
	20	1175300	Epinephrine hydrochloride injection	box	.20	4.00
	36	1180000	Ethyl chloride, 3 oz.	tube	.27	9.72
	12	1193300	Ferrous sulfate, 1,000 tabs	btl	.35	4.20
	12	1218000	Glycerin, 1 lb.	btl	.25	3.00
	48	1229000	Hydrogen peroxide sol.	btl	.10	4.80
	10	1233000	Insulin, injection U-20	vial	.12	1.20
	10	1233500	Insulin, injection U-40	vial	.18	1.80
	12	1235000	Iodine, $\frac{1}{4}$ lb	btl	.45	5.40
	12	1238000	Iodoform, $\frac{1}{4}$ lb	btl	.63	7.56
	3	1241000	Ipecac & Opium	btl	.83	2.49
	12	1256500	Liver injection, 10cc	vial	.40	4.80
	5	1264000	Magnesium sulfate, 4 lb	can	.25	1.25
	2	1265000	Magnesium sulfate, 50lb	drum	1.45	2.90
	24	1290000	Methyl salicylate $\frac{1}{4}$ lb	btl	.10	2.40
	10	1295500	Morphine sulfate, 20 HT	tube	.04	.40
	4	1301810	Nikethamide, 25 amps	box	.90	3.60
	10	1325300	Pantopon, 20 HT	tube	.40	4.00

0238

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

785020

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

SHIPPING TICKET

Number of sheets 3
Sheet no. 2

CONSIGNOR: U S GOVERNMENT

MED. #15

DATE SHIPPED OR DELIVERED 28 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	6	1335000	Petrolatum, 10 lb.	can	.70	4.20
	12	1336000	Petrolatum liquid, heavy, 1 qt	btl	.35	4.20
	2	1339000	Phenol, 1 lb.	btl	.25	.50
	10	1353700	Plasmochin 500 tabs	btl	2.50	25.00
	6	1354400	Pontocaine compound oint.	tube	.30	1.80
	6	1354500	Pontocaine hydrochloride 10 amp	box	1.25	7.50
	2	1472310	Theobromine	btl	.35	.70
	2	1376000	Potassium & sod. tartrate	btl	.43	.86
	10	1383500	Procaine hydrochloride, 20 cart.	box	.35	3.50
	20	1389000	Quinine dihydrochloride, 12 amps	box	.38	7.60
	6	1391000	Quinine sulfate 1000 tab	btl	9.50	57.00
	1	1397500	Saccharin sodium " "	btl	.10	.10
	8	1406000	Silver nitrate toughened	btl	.40	3.20
	2	1413000	Soap, soft, 25 lb.	drum	3.38	6.76
	6	1413715	Sodium amytal 500 caps	btl	1.80	10.80
	25	1415000	Sodium bicarbonate 1 lb.	can	.07	1.75
	6	1419000	Sodium borate, 1 lb.	btl	.12	.72
	6	1446000	Sodium sulfate, 1 lb.	btl	.22	1.32
	12	1462000	Sulfadiazine oint. 1 lb	jar	.80	9.60
	43	1462100	Sulfadiazine, 25 gm	btl	.65	27.95
	10	1462200	Sulfadiazine, 1000 tabs	btl	11.40	114.00
	10	1463600	Sulfanilamide crystallin	box	.30	3.00
	10	1463900	Sulfapyridine 1000 tabs	btl	6.13	61.30
	4	1464000	Sulfathiazole ophthal- mic oint.	box	1.50	6.00
	12	1464100	Sulfathiazole 1000 tabs	btl	4.40	52.80
	10	1470000	Falc, purified, 1 lb.	can	.15	1.50
	25	1472405	Thiamine hydrochloride soln.	box	.25	6.25
	10	1486000	Tinc. opium camphorated	btl	.45	4.50
	6	1502000	Zinc oxide oint., 1 lb.	jar	.18	1.08
	25	1602000	Diphtheria antitoxin	vial	1.33	33.25
	10	1608100	Scarlet fever strepto- coccus	vial	1.67	16.70
	10	1609000	Smallpox vaccine 10 tube	pkg	.25	2.50
	120	1612800	Typhus vaccine, 20 cc	vial	.55	66.00
	40	NS-1	Benzyl benzoate 16 oz.	btl	.80	32.00
	80	2004000	Bandage, gauze roller 2x6	box	.45	36.00

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

SHIPPING TICKET Number of sheets 3
Sheet no. 3

CONSIGNOR: U S GOVERNMENT

MED. #15

DATE SHIPPED OR DELIVERED 28 January 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

Items shipped to 210th Infantry Division,
Hq.-Sanitary Section, (Italian Military) from 12th Medical
Depot Co., APO 464. Auth: AFHQ Ltr. AG 400/031 GDS-O,
dated 6 Oct. 44.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	90	2005000	Bandage gauze roller 3x10	box	.85	68.00
	80	2006000	Bandage, gauze roller, 4x10	box	1.10	88.00
	4	2011000	Bandage, suspensory	ctn	2.00	8.00
	200	2013000	Cotton absorbent comp. 1 oz.	pkg	.05	10.00
	100	2014000	Cotton absorbent, 1 lb roll	ctn	.40	40.00
	100	2021000	Gauze, plain 36x5	ctn	.20	20.00
	50	2022000	Gauze plain 36x25	ctn	.75	37.50
	24	2024000	Gauze plain ster. 36x1	pkg	.08	1.92
	156	2030000	Packet, first aid	ea	.20	31.20
	60	2034000	Plaster, adhesive 1x5	spl	.10	6.00
	60	2035000	Plaster adhesive 3x5	spl	.20	12.00
	5	3611000	Applicator, wood, 6 gross	ctn	.15	.75
	1	3662000	Cot, finger	ctn	.10	.10
	4	3668000	Depressor, tongue, wood	ctn	.08	.32
	2	3683000	Gloves, surgeon's size 7 1/2	pair	.15	.30
	30	3844000	Syringe, Luer, 2cc	ea	.50	15.00
	30	3846000	Syringe, Luer, 10cc	ea	.70	21.00
	10	3850000	Syringe, Luer, Needle, 22g	box	.35	3.50
	10	3850500	Syringe, Luer, Needle, 20 gage	box	.45	4.50
	60	7489000	Soap, laundry	bar	.06	3.60
	100	7493000	Soap, white floating	bar	.04	4.00
	5	7795000	Dropper, medicine	doz.	.10	.50
	50	7932000	Thermometer, clinical	ea	.45	22.50
	36	9101500	Acid salicylic ointment	tube	.04	1.44
	20	9103000	Bismuth subcarbonate	btl	.60	12.00
	24	9109100	Eye & nose drops 1/2 oz.	pkg	.15	3.60
	10	9111800	Iodine 2cc	vial	.05	.50
	2	9112500	Lead acetate compound	tube	.15	.30
	40	9115700	Morphine tartrate 1 tube	ea	.10	4.00
	4	9116000	Oil, castor, 1/2 gallon	tin	.70	2.80
	20	9120500	Sulfaguandine, 0.5	100	3.60	72.00
	142	9121500	Sulfur ointment 1 oz.	tube	.05	7.10
	72	9123000	Zinc oxide ointment	tube	.05	3.60
	96	9118100	Prophylaxis, mechanical	gross	1.30	124.80
			Total			\$1,567.59

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Consignor's Vou. No. _____

Consignee's Vou. No. _____

(Name) _____ (Rank) _____

(Organization) _____

Number of Sheets _____

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W.D.C. Form #34
Rep Hq 12th Med Co
27 October 1944

SHIPPING TICKET

Consignor's Vol. No. G.V. 23787

Consignee's Vol. No. _____

Number of Sheets 3

CONSIGNOR: 12th Medical Depot Company, APO #464, U. S. Army

SHEET NO. 1

DATE SHIPPED OR DELIVERED 28 January 1945

Ship To--

210th Italian Infantry Division
Headquarters-Sanitary Section

Authority or Req. No.
Regn. App'd by Surg Off, 5th Army

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

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	4	1007000	Acid Acetic, Glacial	btl.	.20	.80✓
	12	1010000	Acid Acetylsalicylic	btl.	.42	5.04✓
	20	1011000	Acid Boric, 1 lb.	can	.10	2.00✓
	2	1016000	Acid Hydrochloric	btl.	.25	.50✓
	2	1020000	Acid Nitric 1 lb.	btl.	.35	.70✓
	2	1034000	Acid Sulfuric 1 lb.	btl.	.25	.50✓
	12	1041800	Acid Trichloroacetic 1/2 lb.	btl.	.73	8.76✓
	24	1048000	Alcohol, ethyl 1 qt.	btl.	.33	7.92✓
	24	1051000	Alcohol, ethyl, denatured	btl.	.20	4.80✓
	4	1052000	Alcohol, ethyl, denatured	drum	3.35	13.40✓
	5	1071000	Antimony & Potassium tartrate	btl.	.10	.50✓
	40	1083500	Ascorbic acid 100 tabs	btl.	.13	5.20✓
	3	1083700	Ascorbic acid 100 amps	box	2.55	7.65✓
	78	1117500	Calcium gluconate injection	box	.63	49.14✓
	2	1119000	Camphor, 1 lb.	btl.	.97	1.94✓
	3	1122000	Camphor & Opium tab	500	2.85	8.55✓
	12	1129000	Cascara sagrada extract	btl.	.40	4.80✓
	20	1149000	Codeine sulfate, 900 tabs	btl.	5.35	107.00✓
	4	1160000	Cresol, saponated soln. 5 gal	drug	6.90	27.60✓
	20	1167905	Dilaudid hydrochloride	tube	.45	4.50✓
	20	1175300	Epinephrine hydrochloride inj.	box	.20	4.00✓
	20	1180000	Ethyl chloride 3 oz.	tube	.27	9.72✓
	12	1193300	Ferrous sulfate, 1000 tabs	btl.	.35	4.20✓
	12	1218000	Glycerin 1 lb.	btl.	.25	3.00✓
	28	1229000	Hydrogen peroxide solution	btl.	.10	4.80✓
	20	1233000	Insulin, injection, U-20	vial	.15	1.20✓
	20	1233500	Insulin, injection, U-40	vial	.18	1.80✓
	12	1235000	Iodine 1/2 lb.	btl.	.45	5.40✓
	12	1238000	Iodoform 1/2 lb.	btl.	.63	7.56✓
	3	1241000	Ipecac & Opium	btl.	.83	2.49✓
	12	1256500	Liver injection, 10cc	vial	.40	4.80✓
	5	1264000	Magnesium sulfate, 4 lb.	can	.29	1.45✓
	2	1265000	Magnesium sulfate, 50 lb.	drug	1.45	2.90✓
	24	1290000	Methyl salicylate, 1/2 lb.	btl.	.10	2.40✓
	10	1295500	Morphine sulfate, 20 HT	tube	.07	.70✓
	4	1301810	Nikethamide, 25 amps	box	.90	3.60✓
	10	1325300	Pantopon, 20 HT	tube	.40	4.00✓
	6	1335000	Petrolatum, 10 lb.	can	.70	4.20✓
	12	1336000	Petrolatum liquid heavy 1 qt.	btl.	.35	4.20✓

Registered _____
 Exam. Checked _____
 Exam. checked _____
 Title Checked _____
 Typing Checked _____
 W. M.

0241

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12th Medical Depot Company, APO #464
27 October 1944

SHIPPING TICKET

Consignor's Vol. No.
Consignee's Vol. No.
Number of Sheets 3
Sheet No. 2

CONSIGNOR: 12th Medical Depot Company, APO #464

DATE SHIPPED OR DELIVERED 28 January 1945

Ship To— 210th Italian Infantry Division
Headquarters-Sanitary Section

Authority or Req. No.

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

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	2	1339000	Phenol, 1 lb.	btl.	.25	.50 ✓
	10	1353700	Plasmochin, 500 tabs	btl.	2.50	25.00 ✓
	6	1354400	Pontocaine compound ointment	tube	.30	1.80 ✓
	6	1354500	Pontocaine Hydrochloride, 10amp	box	1.25	7.50 ✓
	2	1472310	Theobromine	btl.	.35	.70 ✓
	2	1376000	Potassium & sodium tartrate	btl.	.43	.86 ✓
	10	1383500	Procaine Hydrochloride 20 cart.	box	.35	3.50 ✓
	20	1389000	Quinine dihydrochloride 12 amps	box	.38	7.60 ✓
	6	1391000	Quinine sulfate, 1000 tabs	btl.	9.50	57.00 ✓
	1	1397500	Saccharin sodium 1000 tabs	btl.	.10	.10 ✓
	8	1406000	Silver nitrate toughened	btl.	.40	3.20 ✓
	2	1413000	Soap, soft, 25 lb.	drum	3.38	6.76 ✓
	6	1413715	Sodium amytal 500 caps	btl.	1.80	10.80 ✓
	25	1415000	Sodium bicarbonate 1 lb.	can	.07	1.75 ✓
	6	1419000	Sodium borate, 1 lb.	btl.	.12	.72 ✓
	6	1446000	Sodium sulfate 1 lb.	btl.	.22	1.32 ✓
	12	1462000	Sulfadiazine ointment, 1 lb.	jar	.80	9.60 ✓
	43	1462100	Sulfadiazine, 25 gm	btl.	.65	27.95 ✓
	10 10	1462200	Sulfadiazine, 1000 tabs	btl.	11.40	114.00 ✓
	10	1463600	Sulfanilamide crystalline	box	.30	3.00 ✓
	10	1463900	Sulfapyridine 1000 tabs	btl.	6.13	61.30 ✓
	4	1464000	Sulfathiazole ophthalmic Oint.	box	1.50	6.00 ✓
	12	1464100	Sulfathiazole 1000 tabs	btl.	4.40	52.80 ✓
	10	1470000	Talc, purified, 1 lb.	can	.15	1.50 ✓
	25	1472405	Thiamine hydrochloride soln.	box	.25	6.25 ✓
	10	1486000	Tincture opium camphorated	btl.	.45	4.50 ✓
	6	1502000	Zinc Oxide ointment, 1 lb.	jar	.18	1.08 ✓
	25	1602000	Diphtheria antitoxin	vial	1.33	33.25 ✓
	10	1608100	Scarlet fever Streptococcus	vial	1.67	16.70 ✓
	10	1609000	Smallpox vaccine 10 tubes	pkg.	.25	2.50 ✓
	120	1612800	Typhus vaccine, 20cc	vial	.55	66.00 ✓
	40	NS-1	Benzyl benzoate, 16 oz.	btl.	.80	32.00 ✓
	80	2004000	Bandage, Gauze, roller 2 x 6	box	.45	36.00 ✓
	80	2005000	Bandage, Gauze, roller 3 x 10	box	.85	68.00 ✓
	80	2006000	Bandage, Gauze, roller 4 x 10	box	1.10	88.00 ✓
	4	2011000	Bandage, Suspensory	ctn.	2.00	8.00 ✓
	200	2013000	Cotton, absorbent, comp. 1 oz.	pkg.	.05	10.00 ✓
	100	2014000	Cotton, absorbent, 1 lb. roll	ctn.	.40	40.00 ✓
	100	2021000	Gauze, plain 36 x 5	ctn.	.20	20.00 ✓

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U.S. Army
Rep No 12th Med Co
27 October 1944

SHIPPING TICKET

Consignor's Ven. No. C.V. 23787
Consignor's V.A. No. _____
Number of Sheets 3
Sheet No. 3

CONSIGNOR: 12th Medical Depot Company, APO #464

DATE SHIPPED OR DELIVERED 28 January 1945

Ship To—
210th Italian Infantry Division
Headquarters-Sanitary Section

Authority or Req. No.

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

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	50	2022000	Gauze, Plain, 36 x 25	ctn.	.75	37.50 ✓
	24	2024000	Gauze, Plain, sterilized 36x1	pkg.	.08	1.92 ✓
	156	2030000	Packet, first aid	ea	.20	31.20 ✓
	60	2034000	Plaster adhesive 1 x 5	spl.	.10	6.00 ✓
	60	2035000	Plaster adhesive 3 x 5	spl.	.20	12.00 ✓
	5	3611000	Applicator, wood, 6 gross	ctr.	.15	.75 ✓
	1	3662000	Got, finger,	ctr.	.10	.10 ✓
	4	3668000	Depressor, tongue, wood	can.	.08	.32 ✓
	2	3683000	Gloves, surgeon's size 7 1/2	pair	.15	.30 ✓
	30	3844000	Syringe, Luer, 2cc	ea	.50	15.00 ✓
	30	3846000	Syringe, Luer, 10cc	ea	.70	21.00 ✓
	10	3850000	Syringe, Luer, Needle 22 gage	box	.35	3.50 ✓
	10	3850500	Syringe, Luer, Needle, 20 gage	box	.45	4.50 ✓
	60	7489000	Soap, laundry	bar	.06	3.60 ✓
	100	7493000	Soap, white floating	bar	.04	4.00 ✓
	5	7795000	Dropper, medicine	doz.	.10	.50 ✓
	50	7932000	Thermometer, clinical	ea	.45	22.50 ✓
	36	9101500	Acid salicylic ointment	tube	.04	1.44 ✓
	20	9103000	Bismuth subcarbonate	ttl.	.60	12.00 ✓
	24	9109100	Eye and nose drops 1/2 oz.	pkg.	.15	3.60 ✓
	10	9111800	Iodine 2cc	vial	.05	.50 ✓
	2	9112500	Lead acetate compound	tube	.15	.30 ✓
	40	9115700	Morphine tartrate 1 tube	ea	.10	4.00 ✓
	4	9116000	Oil, castor, 1/2 gallon	tin	.70	2.80 ✓
	20	9120500	Sulfaguanidine, 0.5	100	3.60	72.00 ✓
	142	9121500	Sulfur ointment 1 oz.	tube	.05	7.10 ✓
	72	9123000	Zinc oxide ointment	tube	.05	3.60 ✓
	96	9118100	Prophylaxis, mechanical	gross	1.30	124.80 ✓
////////////////////// LAST ITEM //					TOTAL.....	1,567.59

1,567.59
4590

COUNTERSIGNATURE

Carroll H. Ward
CARROLL H. WARD,
Captain, MAC,
Cdg. 1st S & I Platoon.

Items Listed in Column "ORDERED" Have Been Received Unless Otherwise Noted

TEM. DARD ENRICO

TENENTE 210th ITAL. INF. DIVIS.

(Name)

(Rank)

(Organization)

Tem. Enrico Dard

Tenente

210th Div. Fanteria

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MED. #14

DATE SHIPPED OR DELIVERED 10 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 399

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1	1218000	Glycerin, 1b	btl	.25	.25
	2	1229100	Hydrogen Peroxide	btl	.10	.20
	1	1235000	Iodine	btl	.45	.45
	1	1611000	Tetanus Antitoxin	pkg	.15	.15
	35	1609000	Smallpox Vaccine	pkg	.25	8.75
	2	2014000	Cotton Absorbent	lbs	.40	.80
					Total	\$10.60

Items shipped to 2nd Battalion, 52nd Group,
205th Division (Italian Military) from MedSO.,
AFGD No. 3. Auth: AFHQ Ltr. AG 400/031 GDS-0
dated 6 Oct. 44.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4589

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

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

(Name) *Jones*

(Rank)

(Organization)

WD QMC Form No. 434
Revised Jan. 3 1935

original

Reproduced by: Medical
Supply Section, AFGD #3.

SHIPPING TICKET

CONSIGNOR: MedSO., AFGD No. 3.

Sheet No. _____
Number of Sheets _____

Date Shipped or Delivered: 10 January 1945

Ship To:

2nd Battalion, 52nd Group
205 Division

: Authority or Req No: _____

: Transportation cost of \$ _____

: Chargeable to P/A No. _____

Quantity		Stock No.	ARTICLE	UNIT	Unit	Total
Ordered	Shipped				Cost	Cost
:	1	: 1218000	: Glycerin, 1b	: btl	: .25	: .25✓
:	2	: 1229100	: Hydrogen Peroxide	: btl	: .10	: .20✓
:	1	: 1235000	: Iodine	: btl	: .45	: .45✓
:	1	: 1611000	: Tetanus Antitoxin	: pkg	: .15	: .15✓
:	35	: 1609000	: SmallPox Vaccine	: pkg	: .25	: 6.75✓
:	2	: 2014000	: Cotton Absorbent	: lb	: .40	: .80✓
:	:	:	:	:	:	: 10.60
:	:	:	:	:	:	: 10.60

ACCOUNTING SECTION	
S.T. No.	<u>med 14</u>
Registered	<u>[initials]</u>
Prices Checked	<u>[initials]</u>
Exten. Checked	<u>[initials]</u>
Totals Checked	<u>[initials]</u>
Typing Checked	<u>[initials]</u>
Reg. for W.N.	<u>[initials]</u>

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

ROLANDI GIAN P. 2nd Lt. 3rd Air Group, I.A.
(NAME) (RANK) (ORGANIZATION)

#1

RESTRICTED

HEADQUARTERS
AIR FORCE GENERAL DEPOT NO. 3
APO 528 US ARMY

ME-SHK-gsh

22 January 1945

SUBJECT: Transmittal of Shipping Ticket.

TO : Commanding General, AAFSC/MTO, APO 528, US Army.

1. Transmitted herewith shipping ticket in accordance with paragraph 4 g (2) (a) 4 a Memorandum No. 65-12, Headquarters, AAFSC/MTO, dated 5 December 1944.

For the Commanding Officer:

JOHN L. BURNELL,
Capt, Air Corps,
Adjutant.

1 Incl:
Incl 1 - S/T 2d Bn, 52d Gp 205 Div (in dup)

AG 400.3591

1st Ind

MD-10-18A

HQ AAF SERV COMD, MTO, APO 528, U. S. Army, 27 January 1945

TO: Commanding General, Land Forces, Sub-Commission, AC (MIA) APO 399, US Army.

In compliance with Letter, AFHQ, file AG 400/031, GDS-O, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)," dated 6 October 1944, forwarded herewith is original signed shipping ticket covering medical supplies issued to Italian Armed Forces.

For the Commanding General:

4587

W. P. BROWNE,
Lt Colonel, AGD,
Adjutant General

1 Incl: S/T 2nd Bn, 52nd Gp
205th Div - 1 copy w/d

RESTRICTED

0 2 4 6

785020

In Rev of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MED #13

DATE SHIPPED OR DELIVERED 31 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 399

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

P. A. No.

Items shipped to 210th Italian Inf. Div.
Headquarters Veterinary Section, by 12th Medical
Depot Company APO 464. Authority: AFHQ Ltr.
AG/400/031 GDS-O, dated 6 Oct. 44.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Sulfanilamide powder	btl	1.00	1.00
4		Sulfadiazine ointment	jar	.80	3.20
6		Sulfadiazine sodium	box	1.08	6.48
120		Tetanus antitoxin	vial	1.15	138.00
1		Mercury bichloride tabs	btl	1.00	1.00
50		Tetanus antitoxin	vial	.15	7.50
1		Petrolatum liquid heavy	can	.67	.67
1		Petrolatum USP	can	.70	.70
5		Castor Oil	can	1.30	6.50
1		Syringe, Luer, 10cc	each	.70	.70
20		Gas gangrene antitoxin	vial	2.90	58.00
700		Mallein intradermic	dose	.08	56.00
10		Lye	can	.05	.50
1		Slide, micro	ctn	.30	.30
1		Benzene, ACS	btl	.10	.10
1		Acid sulfuric	btl	.25	.25
22		Soap, white floating	bar	.04	.88
60		Soap, laundry	bar	.06	3.60
3		Alcohol denatured 5 gallon	drum	3.35	10.05
5		Alcohol ethyl	btl	.33	1.65
2		Applicator, wood	ctn	.15	.30
5		Sulfanilamide crystalline	box	.30	1.50
1		Glycerin	btl	.25	.25
2		Alcohol, ethyl 5 gallon	drum	3.35	6.70
4		Iodine	btl	.45	1.80
1		Petrolatum liquid	btl	.18	.18
6		Towel, hand	each	.15	.90
1		Suture, cat, plain, size 2	tube	.15	.15
6		Gloves, surgeons size 8	pair	.15	.90
1		Mercoresin	pint	.61	.61
1		Sulfanilamide tabs	btl	.87	.87
2		Sulfadiazine tabs	btl	11.40	22.80
2		Acid acetylsalicylic	btl	.40	.80
2		Camphor	btl	.97	1.94
2		Glactose	btl	.40	.80
5		Petrolatum	can	.10	.50
5		Oil, turpentine	btl	.25	1.25
2		Merthiolate tincture	btl	.30	.60
3		Thermometer, clinical	each	.45	1.35
		Total			\$341.28

86

CLAYTON P. KERR, COL INFANTRY
ALLIED REPRESENTATIVE.

ARTICLES LISTED IN COLUMN "SERVED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

Ins. Divisione

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

(NAME) (RANK) (ORGANIZATION)

0247

785020

U.S. A.M.C. Form 534
Rep Hq 12th Med I Co
27 October 1944

SHIPPING TICKET

Consignor's Vou. No. S.V. 23949
Consignee's Vou. No. _____
Number of Sheets _____
Sheet No. 1

CONSIGNOR: 12th Medical Depot Company, APO #164, U. S. Army

DATE SHIPPED OR DELIVERED 31 January 1945

Ship To— 210th Italian Infantry Division
Headquarters—Veterinary Section
Authority or Req. No.
Recd. Appv'd by Surg Off. 5th Army
Transportation Cost of \$ _____
Chargeable to _____ P/A No. _____

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	1	1463500	Sulfanilamide powder	btl.	1.00	1.00✓
	1	1462000	Sulfadiazine ointment	jar	.80	1.20✓
	6	1462300	Sulfadiazine sodium	box	1.08	6.48✓
	120	1612000	Tetanus antitoxin	vial	1.15	138.00✓
	1	1285400	Mercury bichloride tabs	btl.	1.00	1.00✓
	50	1611100	Tetanus antitoxin	vial	.15	7.50✓
	1	1337000	Petrolatum liquid heavy	can	.67	.67✓
	1	1335000	Petrolatum USP	can	.70	.70✓
	5	1307000	Castor oil	can	1.30	6.50✓
	1	3845000	Syringe, Luer, 10cc	each	.70	.70✓
	20	1605015	Gas gangrene antitoxin	vial	2.90	58.00✓
	700	1735000	Mallein intradermic	dose	.08	56.00✓
	10	7468000	Lye	can	.05	.50✓
	1	4395000	Slide, micro	ctn.	.30	.30✓
	1	1098600	Benzene, ACS	btl.	.10	.10✓
	1	1034000	Acid sulfuric	btl.	.25	.25✓
	22	7493000	Soap, white floatine	bar	.04	.88✓
	60	7489000	Soap, laundry	bar	.06	3.60✓
	3	1052000	Alcohol denatured 5 gallon	drum	3.35	10.05✓
	5	1048000	Alcohol ethyl	btl.	.33	1.65✓
	2	3611000	Applicator, wood	ctn.	.15	.30✓
	5	1463600	Sulfanilamide crystalline	box	.30	1.50✓
	1	1218000	Glycerin	btl.	.25	.25✓
	2	1049000	Alcohol, ethyl 5 gallon	drum	3.35	6.70✓
	1	1235000	Iodine	btl.	.45	1.80✓
	1	1338000	Petrolatum liquid	btl.	.18	.18✓
	6	7178000	Towel, hand	each	.15	.90✓
	1	3787000	Suture, cat, plain, size 2	tube	.15	.15✓
	6	3684000	Gloves, surgeons size 8	pair	.15	.90✓
	1	NS-1	Mercresin	pint	.61	.61✓
	1	1463100	Sulfanilamide tabs	btl.	.87	.87✓
	2	1462200	Sulfadiazine tabs	btl.	1.40	22.80✓
	2	1009000	Acid acetylsalicylic	btl.	.40	.80✓
	2	1119000	Camphor	btl.	.97	1.94✓
	2	1210000	Glactose	btl.	.40	.80✓
	5	1334000	Petrolatum	can	.10	.50✓
	5	1322000	Oil, turpentine	btl.	.25	1.25✓
	2	1285705	Merthiolate tincture	btl.	.30	.60✓
	3	7932000	Thermometer, clinical	each	.45	1.35✓
					TOTAL...	\$41.28

COUNTERSIGNATURE: CARROLL H. WARD, Captain, MAC, Cmdr 1st S & I Platoon.

Items Listed In Column "ORDERED" Have Been Received Unless Otherwise Noted

Gianni Picini (Name) Captain V.C. (Rank) 210th Division (Organization)
GIANNI PICINI CAPTAIN V.C. 210TH DIVISION

In Dev of
 WAR DEPARTMENT
 G. M. C. Form No. 434
 Revised June 30, 1942
 Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MED #12

Sheet No. 1 of
 2 Sheets

DATE SHIPPED OR DELIVERED

31 January 1945

SHIP TO

AUTHORITY OR REQ. No.

399

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
26		Acid Salicylic	btl	.12	3.12
40		Alcohol, ethyl qt.	btl	.33	13.20
24		Alcohol, denatured, qt.	btl	.20	4.80
6		Alcohol, denatured, 5 gal	drum	3.35	20.10
6		Bitumen sulfonatum	btl	.85	5.10
6		Iodine	btl	.45	2.70
39		Mercurial Ointment	lb	.50	19.50
6		Oil, Castor, gallon	can	1.30	7.80
6		Oil, turpentine	btl	.25	1.50
48		Petrolatum	can	.10	4.80
4		Potassium Iodide	btl	1.60	6.40
6		Potassium Permanganate	btl	.35	2.10
12		Sulfadiazine Ointment	jar	.80	9.60
39		Sulfanilamide crystalline	box	.30	11.70
26		Zinc Oxide	jar	.18	4.68
100		Tetanus antitoxin	vial	.15	15.00
20		Acid Acetylsalicylic	btl	.40	8.00
3		Plaster, adhesive 3 x 5	spl	.20	.60
26		Soap, white floating	bar	.04	1.04
60		Soap, laundry	bar	.06	3.60
30		Towel, hand	ea	.15	4.50
13		Gloves, Surgeons size 8	pr	.15	1.95
2		Merthiolate, tincture	btl	.30	.60
4		Acid Picric	btl	.13	.52
20		Paper, impervious	pkg	.05	1.00
161		Muslin, 36"	yd.	.20	32.20
65		Cotton, absorbent	ctn	.40	26.00
2		Arecoline hydrobromide	tube	.17	.34
15		Thermometer, clinical	ea	.45	6.75
10		Syringe, Luer, 10 cc	ea	.70	7.00
6		Camphor	btl	.97	5.82
8		Container, Metal #10	ea	.12	.96
2		Camphor in oil	box	.55	1.10
13		Morphine sulfate	tube	.04	.52
2		Nux Vomica	btl	.12	.24
2		Pilocarpine hydrochloride	tube	.12	.24
5		Silver nitrate toughened	btl	.40	2.00
13		Water, distilled, 50 cc amps	box	1.96	25.48
2,000		Mallein intradermic	dose	.08	160.00
1		Methylene blue	btl	1.70	1.70
4		Bandage, Canton flannel	ctn	2.00	8.00
13		Bandage, Muslin 5 x 5	box	1.30	16.90

15.10
 4.52

0249

785020

In Dev of
WAR DEPARTMENT
M. G. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: **U S GOVERNMENT**

Sheet 2 of
2 Sheets
MED #12

DATE SHIPPED OR DELIVERED

31 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Crinoline, surgical	pkg	.35	.70
5		Bistoury, sharp pointed, str.	ea.	.50	2.50
10		Scissors, dissecting, 6-3/4"	ea	1.00	10.00
10		Scissors, Operating, 4-1/2"	ea	.70	7.00
3		Sound, 20 Fr	ea	.55	1.65
15		Sponge, surgical 4 x 8	bag	1.85	27.75
				Total	\$498.76

Items shipped to 210th Italian Inf. Division
Headquarters Veterinary Section. by 12th Medical
Depot Company APO 464. Authority: AFHQ Ltr.
AG 400/031 GDS-0, dated 6 Oct. 44.

4583

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN - SHIPPED - HAVE BEEN RECEIVED UNLESS OTHERWISE

Nota Direzione Capo Divisione

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

0250

785020

M.O. Form 5134
Rep Hq 12th Med De Co
27 October 1944

SHIPPING TICKET

Consignor's Vou. No. C.V. 23839
Consignee's Vou. No. _____
Number of Sheets 2
Sheet No. 1

CONSIGNOR: 12TH MEDICAL DEPOT COMPANY, APO #464, U. S. ARMY

DATE SHIPPED OR DELIVERED 31 January 1945

Ship To— 210th Italian Infantry Division Headquarters-Veterinary Section.	Authority or Req. No.
	Requ. App'd by Surg. Off., 5th Army
	Transportation Cost of \$ Chargeable to P/A No.

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	26	1030000	Acid Salicylic	btl.	.12	3.12 ✓
	40	1048000	Alcohol, ethyl qt.	bul.	.33	13.20 ✓
	24	1051000	Alcohol, denatured, q.	btl.	.20	4.80 ✓
	6	1052000	Alcohol, denatured, 5 gal	brum	3.35	20.10 ✓
	6	1231000	Vitamin sulfonatum	btl.	.85	5.10 ✓
	6	1235000	Iodine	btl.	.45	2.70 ✓
	39	1270000	Mercurial Ointment	lb.	.50	19.50 ✓
	6	1307000	Oil, castor, gallon	can	1.30	7.80 ✓
	6	1322000	Oil, turpentine	btl.	.25	1.50 ✓
	48	1334000	Petrolatum	can	.10	4.80 ✓
	4	1367000	Potassium Iodide	btl.	1.60	6.40 ✓
	6	1372000	Potassium Permanganate	btl.	.35	2.10 ✓
	12	1462000	Sulfadiazine Ointment	jar	.80	9.60 ✓
	39	1463600	Sulfonamide crystalline	box	.30	11.70 ✓
	26	1502000	Zinc Oxide	jar	.18	4.68 ✓
	100	1611000	Tetanus antitoxin	vial	.15	15.00 ✓
	20	1009000	Acid Acetylsalicylic	btl.	.40	8.00 ✓
	3	2035000	Plaster, adhesive 3 x 5	spl.	.20	.60 ✓
	26	7493000	Soap, white floating	bar	.04	1.04 ✓
	60	7489000	Soap, laundry	bar	.06	3.60 ✓
	30	7178000	Towel, hand	each	.15	4.50 ✓
	13	3684000	Gloves, Surgeons size 8	pair	.15	1.95 ✓
	2	1285705	Merthiolate, tincture	btl.	.30	.60 ✓
	4	1028000	Acid Picric	btl.	.13	.52 ✓
	20	2032500	Paper, impervious	pkg.	.05	1.00 ✓
	161	2027000	Muslin, 36"	yd.	.20	32.20 ✓
	65	2014000	Cotton, absorbent	ctn.	.40	26.00 ✓
	2	1075000	Arecoline hydrobromide	tube	.17	.34 ✓
	15	7992000	Thermometer, clinical	each	.45	6.75 ✓
	10	3845000	Syringe, Luer, 10cc	each	.70	7.00 ✓
	6	1119000	Camphor	btl.	.97	5.82 ✓
	8	9771500	Container, Metal #10	each	.12	.96 ✓
	2	1121000	Camphor in oil	box	.55	1.10 ✓
	13	1295500	Morphine sulfate	tube	.04	.52 ✓
	2	1304000	Rux Vomica	btl.	.12	.24 ✓
	2	1352000	Pilocarpine hydrochloride	tube	.12	.24 ✓
	5	1406000	Silver nitrate toughened	btl.	.40	2.00 ✓
	13	1491700	Water, distilled, 50cc amp	box	1.96	25.48 ✓
	2000	1735000	Wallein intradermic	dosa	.08	160.00 ✓

Handwritten notes: 6.75 ✓, 4.20 ✓

V.C. Form #134
Rep Hq 12th Med D Co
27 October 1944

SHIPPING TICKET

Consignor's Vou. No. C.V. 23839
Consignee's Vou. No. _____
Number of Sheets 2
Sheet No. 2

CONSIGNOR: 12th Medical Depot Company, APO #464

DATE SHIPPED OR DELIVERED 31 January 1945

Ship To— 210th Italian Infantry Division
Headquarters-Veterinary Section.

Authority or Req. No. _____
Reqn. Appv'd by Surg. Off. 5th Army
Transportation Cost of \$ _____
Chargeable to P/A No. _____

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	1	1200900	Methylene blue	btl.	1.70	1.70 ✓
	4	2002000	Bandage, Canton Flannel	ctn.	2.00	8.00 ✓
	13	2009000	Bandage, Muslin 5 x 5	box	1.30	16.90 ✓
	2	2016000	Crinolins, surgical	pkg.	.35	.70 ✓
	5	3008500	Histoury, sharp pointed, str.	ea	.50	2.50 ✓
	10	3469500	Scissors, dissecting, 6-3/4"	ea	1.00	10.00 ✓
	10	3475000	Scissors, Operating, 4 1/2"	ea	.70	7.00 ✓
	3	3500000	Sound, 20Fr	ea	.55	1.65 ✓
	15	9212700	Sponge, surgical 4 x 8	bag	1.85	27.75 ✓
////////////////////// LAS * IVE //////////////////////////////////////				TOTAL		\$48.76

498.76 4 AM

COUNTERSIGNATURE

Carroll H. Ward
CARROLL H. WARD,
Captain, MAC,
Cmdg, 1st S & I Platoon.

AC COUNTING SECTION

ST. No. Med 12

Registered [initials]

Prices Checked mg

Exten. checked md

Totals Checked amp

Typing Checked [initials]

Reg for W, M [initials]

4581

Items Listed In Column "ORDERED" Have Been Received Unless Otherwise Noted

Giovanni Ficini
(Name)

Captain
(Rank)

210th Italian Inf Div
(Organization)

GIOVANNI FICINI

CAPTAIN V.C.

210 TH ITALY DIVISION

0 2 5 2

785020

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1942
Reproduced by HQ AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: **U S GOVERNMENT**

MED #11

DATE SHIPPED OR DELIVERED **10 January 1945**

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. **399**

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Alcohol Dehydrated	btl	.20	.40
4		Alcohol Denatured	btl	.20	.80
1		Aloin Compound	btl	.37	.37
3		Arsenic Trioxide	btl	.08	.24
2		Ascorbic Acid	btl	.13	.26
1		Bismuth Subsalcylate	ea	1.75	1.75
1		Caffeine with Sodium Benzoate	btl	.15	.15
2		Calcium Gluconate Amp	box	.63	1.26
1		Collodion	btl	.08	.08
4		Hydrogen Peroxide	btl	.10	.40
10		Iodine	btl	.45	4.50
1		Ipecac & Opium Powder	btl	.83	.83
1		Magnesium Oxide Heavy	btl	.35	.35
1		Nicotinic Acid Amide	btl	.15	.15
1		Castor Oil	can	1.30	1.30
2		Cod Liver Oil	btl	.40	.80
1		Petrolatum Liq. Light	btl	.18	.18
2		Phenobarbital, Tablets	tbl	.05	.10
1		Quinine Sulfate Tablets	btl	9.50	9.50
8		Soap White Floating	bar	.04	.32
2		Sodium Bicarbonate	btl	.07	.14
1		Vitamins A & D	btl	.18	.18
1		Water Distilled	btl	1.96	1.96
1		Whiskey USP	btl	.78	.78
1		Vitamins, Multivitamins	btl	.50	.50
2		Cotton Absorbent	ctn	.05	.10
3		Plaster Adhesive 1"	spl	.10	.30
2		Syringe Luer 2 cc	ea	.50	1.00
1		Syringe Luer 2 cc 22 gage	box	.70	.70
4		Prophylatic Chemical	gross	20.00	80.00
4		Prophylatic Meen.	gross	1.30	5.20
				Total	\$114.60

Items shipped to 205 Divisions, Napoli by
MEDSO., AFCD No.3. Authority: AFHQ Ltr.
AG 400/031 GDS-0 dated 6 Oct. 44



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

4580

RECEIVED BY CONSIGNEE DIVISIONS. BEEN RECEIVED UNLESS OTHERWISE NOTED.

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

(NAME)

(RANK)

(ORGANIZATION)

0253

WD OMC Form No. 434
Revised Jan. 3 1935

ACCOUNTING SECTION

S. T. No. *Med II*

Registered *[initials]*

Prices Checked *[initials]*

Exen. Checked *[initials]*

Costs Checked *[initials]*

Typing Checked *[initials]*

Reg. for W/M *[initials]*

Reproduced by: Medical Supply Section, AFCD #3.

CONSIGNOR: MedSO., AFCD No. 3.
Date Shipped or Delivered: 10 January 1945

Sheet No. _____
Number of Sheets _____

Ship To: QUARTIER GENERALE
205 Divisione, NAPOLI
Via Manzoni, 28

: Authority or Req No: _____
: Transportation cost of \$ _____
: Chargeable to P/A No. _____

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	UNIT	Unit Cost	Total Cost
: 2	:	: 1050000	: Alcohol Deyhydrated	: btl	: .20	: .20 .40
: 4	:	: 1051000	: Alcohol Dentatured	: btl	: .20	: .80
: 1	:	: 1057000	: Aloin Compound	: btl	: .37	: .37
: 3	:	: 1078000	: Arsenic Trioxide	: btl	: .08	: .24
: 2	:	: 1083500	: Ascorbic Acid	: btl	: .13	: .26
: 1	:	: 1106300	: Bismuth Subsalyclate	: each	: 1.75	: 1.75
: 1	:	: 1110000	: Caffeine With Sodium Benzoate	: btl	: .15	: .15
: 2	:	: 1117500	: Calcium Gluconate Amp	: box	: .63	: 1.26
: 1	:	: 1150000	: Collodion	: btl	: .08	: .08
: 4	:	: 1229100	: Hydrogen Peroxide	: btl	: .10	: .40
: 10	:	: 1235000	: Iodine	: btl	: .45	: 4.50
: 1	:	: 1241000	: Ipecac & Opium Powder	: btl	: .83	: .83
: 1	:	: 1262000	: Magn Magnesium Oxide Heavy	: btl	: .35	: .35
: 1	:	: 1301500	: Nicotinic Acid Amide	: btl	: .15	: .15
: 1	:	: 1307000	: Oil Castor	: can	: 1.30	: 1.30
: 2	:	: 1310000	: Oil Cod Liver	: btl	: .40	: .80
: 1	:	: 1338000	: Petrolatum Liq. Light	: btl	: .18	: .18
: 2	:	: 1339600	: Phenobarbital, Tablets	: btl	: .05	: .10
: 1	:	: 1391000	: Quinine Sulfate Tablets	: btl	: 9.50	: 9.50
: 8	:	: 1493000	: Soap White Floating	: bar	: .04	: .32
: 2	:	: 1415000	: Sodium Bicarbonate	: btl	: .07	: .14
: 1	:	: 1490300	: Vitamins A & D	: btl	: .18	: .18
: 1	:	: 1491700	: Water Distilled	: btl	: 1.96	: 1.96
: 1	:	: 1494000	: Whiskey USP	: btl	: .78	: .78
: 1	:	: 1490500	: Vitamins, Multivitamins	: btl	: .50	: .50
: 2	:	: 2013000	: Cotton Absorbent	: ctn	: .05	: .10
: 3	:	: 2034000	: Plaster Adhesive 1"	: spl	: .10	: .30
: 2	:	: 3844000	: Syringe Luer 2 cc	: each	: .50	: 1.00
: 1	:	: 3850300	: Syringe Luer 2cc 22 gage	: box	: .70	: .70
: 4	:	: 9118000	: Prophylatic Chemical	: gross	: 20.00	: 80.00
: 4	:	: 9118100	: Prophylatic Mech.	: gross	: 1.30	: 5.20
:	:	:	:	:	:	: 114.60

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

L. BRUNDA ALLO (NAME) *Capt* (RANK) *Inf. Div. - 7* (ORGANIZATION)

[Handwritten signature]

RESTRICTED

115-17 - Mod. 7

0 2 5 4

R E S T R I C T E D

HEADQUARTERS
AIR FORCE GENERAL DEPOT No. 3
APO 528 U.S. Army

MS-528/gsh
15 January 1945

SUBJECT: Transmittal of Shipping Ticket

TO : Commanding General, AAFSC/AFD, APO 528, U.S. Army.

1. Transmit herewith shipping ticket in accordance with par. 1g (2) (a) h a Memorandum No. 65-12, Headquarters AAFSC/AFD, dated 5 December 1944.

FOR THE COMMANDING OFFICER

JOHN L. BIRWELL
Capt., Air Corps
Adjutant

Incl: Two (2) cys. Shipping Ticket

AG 400.3591 1st Incl. MD-10-18A

HQ AAF SCRY COMD, AFD, APO 528, U. S. Army, 19 January 1945

TO: Commanding General, Land Forces Sub-Commission, AG (LMTA), Rome.

In compliance with Letter, AFHQ, file AG 400/031 GNS-0 Subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Forces to Italian Armed Forces (Army, Navy and Air)," dated 6 October 1944 forwarded herewith is original signed shipping ticket, dated 10 January 1945 covering medical supplies issued to 205th Division.

For the Commanding General:

4578

W. P. BROWN,
1st Colonel, AGD,
Adjutant General

1 Incl: Original signed S/T

RESTRICTED

0255

785020

In Dev of
WAR DEPARTMENT
O. M. G. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MED #10
Sheet No.1

DATE SHIPPED OR DELIVERED

17 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

399

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100		Ethyl chloride	tube	.27	27.00
68		Eugenol, 1 oz	btl	.17	11.56
68		Petrolatum 1 lb	can	.10	6.80
101		Procaine Hydrochloride	tube	.06	6.06
400		Sulfanilamide Cry	box	.30	12.00
68		Sulfathiazole Opth Oint	box	1.50	102.00
216		Acid Acety	btl	.42	90.72
125		Ammonium Chloride	btl	.55	68.75
6		Sodium Amytal	btl	1.80	10.80
72		Sodium Bicarbonate & Pep	btl	.17	12.24
72		Sulfathiazole 1000 tabs	btl	1.50	108.00
68		Atabrine 100 tabs	btl	.55	37.40
14		Codeine Sulfate 500 tabs	btl	5.35	74.90
136		Phenobarbital 100 tabs	btl	.05	6.80
288		Potassium permanganate	btl	.13	37.44
75		Sulfadiazine 1000 tabs	btl	11.40	855.00
43		Apormorphine Hydr 20 HT	tube	.15	6.45
68		Atropine Sulfate	tube	.05	3.40
68		Caffeine & Sod Benzoate Inj	box	.30	20.40
68		Epinephrine Sol salt	tube	.08	5.44
68		Morphine Sulfate	tube	.04	2.72
864		Foot powder	can	.03	25.92
408		Mercurous chloride	jar	1.02	416.16
20		Mercurous Chl mild	btl	.32	6.40
4		Soap, soft 25 lb	drum	3.38	13.52
1,865		Cotton abs comp	pkg	.05	93.25
1,632		Plaster adh surg 1"	spl	.10	163.20
1,632		Plaster adh surg 3"	spl	.20	326.40
68		Bandage muslin 5"	box	1.30	88.40
124		Applicator wood	ctn	.15	18.60
34		Razor safety	ea	.15	5.10
134		Syringe urethral prophy	ea	.12	16.08
54		Cotton thread quilting	spl	.07	3.78
204		Suture cg, chr sz 1	tube	.15	30.60
204		Suture,og, pl sz 00.1	tube	.15	30.60
34		Syringe luer 2 cc	ea	.50	17.00
34		Syringe luer 10 cc	ea	.70	23.80
34		Syringe luer needle 25 ga	box	.43	14.62
64		Syringe luer needle 19 ga	box	.65	41.60
136		Gloves, Surg sz 8	pr	.15	20.40
68		Catheter urethral rubber 16	ea	.15	10.20
68		Catheter urethral rubber 18	ea	.15	10.20

0256

785020

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 434
Prescribed June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

Sheet No. 2
MED #10

DATE SHIPPED OR DELIVERED 17 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
68		Knife operating hde No 10	pkg	.25	17.00
34		Scissors, bandage	ea	.90	30.60
68		Suture silkworm gut, coarse	coil	1.20	81.60
124		Pin safety large	card	.02	2.48
124		Pin safety medium	card	.02	2.48
34		Dropper medicine 12	pkg	.10	3.40
816		Soap white floating 6 oz	bar	.04	32.64
64		Spoon tea	ea	.08	5.12
64		Thermometer clinical	ea	.45	28.80
68		Brush, hand	ea	.15	10.20
34		Basin pus	ea	.75	25.50
700		Dressing 1st aid, lge	ea	.25	175.00
23		Bandage gauze comp white	box	3.10	71.30
680		Bandage triangular comp	ea	.15	102.00
1,365		Dressing first aid sm	ea	.15	204.75
408		Ammonia, aromatic	pkg	.15	61.20
816		Zinc oxide oint	tube	.05	40.80
68		Bismuth subcarbonate	ea	.60	40.80
6		Mercuric Oint amm	tube	.05	.30
34		Tourniquet field	ea	.15	5.10
34		Sterilizer hypo needle	ea	1.15	39.10
102		Cup, enamelware	ea	.12	12.24
4		Metaphen tincture	gal	5.75	23.00
10		Bottles, 4 oz	doz	.16	1.60
34		Bismuth subsalicylate	btl	1.75	59.50
570		Mapharsen	box	.52	296.40
10		Vial 8 oz	doz	.14	1.40
68		Water distilled 1000 cc	btl	.44	29.92
				Total	\$4,285.94

Items shipped to 212th Italian Command
Leghorn (Italian Army) by 232d Medical
Service Bn. APO 782. Authority: AFHQ
Ltr. AG 400/031 GDS-0 dated 6 Oct 44.



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

4576

ALLIED REPRESENTATIVE'S SIGNATURE AND ORGANIZATION (NAME) (RANK) (ORGANIZATION)
NOTED. *Clayton P. Kerr* *Colonel* *Infantry*

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS 2

0257

785020

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

SHIPPING TICKET

CONSIGNOR: 232d Medical Service Battalion, APO # 782, U. S. Army.

DATE SHIPPED OR DELIVERED 17 January, 1945

SHIP TO
212th Italian Command
Leghorn

AUTHORITY OR REQ. No.
REQUISITION NO. 9, DTD 8 JANUARY, 1944

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	100	1180000	Ethyl chloride	Tube	\$.27	\$27.00 ✓
	68	1184000	Eugenol, 1 oz	Btl	.17	11.56 ✓
	68	1334000	Petrolatum 1 lb	Can	.10	6.80 ✓
	101	1383000	Procaine Hydrochloride	Tube	.06	6.06 ✓
	400	1463600	Sulfanilamide Cry	Box	.30	12.00 ✓
	68	1464000	Sulfathiazole Opth Oint	Box	1.50	102.00 ✓
	216	1010000	Acid Acety	Btl	.42	90.72 ✓
	125	x 1066000	Ammonium Chloride	Btl	.55	68.75 ✓
	6	1413715	Sodium Amytal	Btl	1.80	10.80 ✓
	72	1418000	Sodium Bicarbonate & Pep	Btl	.17	12.24 ✓
	72	1464100	Sulfathiazole 1000 tabs	Btl	1.50	108.00 ✓
	68	1084500	Atabrine 100 tabs	Btl	.55	37.40 ✓
	14	1149000	Codeine Sulfate 500 tabs	Btl	5.35	64.90 74.90 ✓
	136	1339600	Phenobarbital 100 tabs	Btl	.05	6.80 ✓
	288	x 1373000	Potassium permanganate	Btl	.13	37.44 ✓
	75	1462200	Sulfadiazine 1000 tabs	Btl	11.40	855.00 ✓
	43	1073000	Spormorphine Hydr 20 HT	Tube	.15	6.45 ✓
	68	1086000	Atropine Sulfate	tube	.05	3.40 ✓
	68	x 1110500	Caffeine & Sod Benzoate Inj	Box	.30	20.40 ✓
	68	1176000	Epinephrine Sol salt	Tube	.08	5.44 ✓
	68	1295500	Morphine Sulfate	Tube	.04	2.72 ✓
	864	1204000	Foot powder	Can	.03	25.92 ✓
	408	1282000	Mercurous chloride	Jar	1.02	416.16 ✓
	20	1280000	Mercurous Chl mild	Btl	.32	6.40 ✓
	4	1413000	Soap, soft 25 lb	Drum	3.38	13.52 ✓
	1865	x 2013000	Cotton abs comp	Pkg	.05	93.25 ✓
	1632	2034000	Plaster adh surg 1"	Spl	.10	163.20 ✓
	1632	2035000	Plaster adh surg 3"	Spl	.20	326.40 ✓
	68	x 2009000	Bandage muslin 5"	Box	1.30	88.40 ✓
	124	3611000	Applicator wood	Ctn	.15	18.60 ✓
	34	3720000	Razor safety	Ea	.15	5.10 ✓
	134	3861000	Syringe urethral prophy	Ea	.12	16.08 ✓
	54	3662700	Cotton thread quilting	Spl	.07	3.78 ✓
	204	x 3779000	Suture cg, chr sz 1	Tube	.15	214.20 20.60 ✓
	204	3784000	Suture cg, pl sz 00.1	Tube	.15	214.20 30.60 ✓
	34	3844000	Syringe luer 2 cc	Ea	.50	17.00 ✓
	34	3845000	Syringe luer 10 cc	Ea	.70	23.80 ✓
	34	3847000	Syringe luer needle 25 ga	Box	.43	14.62 7.5 ✓
	64	3851000	Syringe luer needle 19 ga	Box	.65	41.60 ✓
	136	3684000	Gloves, Surg sz 8	Pr	.15	20.40 ✓
	68	3108000	Catheter urethral rubber 16	Ea	.15	10.20 ✓
	68	3109000	Catheter urethral rubber 18	Ea	.15	10.20 ✓

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED." Consignor's Vou. No. _____

Nitti Armoudo Capitano 212 Command Leghorn
NITTI ARMOUDO (Name) CAPITANO MEDICO 212 COMMANDO ITALIANO Consignee's Vou. No. _____
Number of Sheets _____

0258

785020

WAR DEPARTMENT
Q. M. C. Form No. 435
Revised Apr. 6, 1931

SHIPPING TICKET

(EXTRA SHEET)

SHEET No. 2

CONSIGNOR: 232d Medical Service Bn., APO # 782, U. S. Army CONSIGNOR'S VOL. _____

QUANTITY		STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	68	3336900	Knife operating hde No 10	Pkg	\$.25	\$17.00 ✓
	34	3468000	Scissors, bandage	Ea	.90	30.60 ✓
	68	3805000	Suture silkworm gut, coarse	Coil	1.20	81.60 ✓
	124	7877000	Pin safety large	Card	.02	2.48 ✓
	124	7878000	Pin safety medium	Card	.02	2.48 ✓
	34	7795000	Dropper medicine 12	Pkg	.10	3.40 ✓
	816	7493000	Soap white floating 6 oz	Bar	.04	32.64 ✓
	64	7404000	Spoon tea	Ea	.08	5.12 ✓
	64	7932000	Thermometer clinical	Ea	.45	28.80 ✓
	68	7456000	Brush, hand	Ea	.15	10.20 ✓
	34	7713000	Basin pus	Ea	.75	25.50 ✓
	700	x 9205000	Dressing 1st aid, lge	Ea	.25	175.00 ✓
	23	x 9201000	Bandage gauze comp white	Box	3.10	71.30 ✓
	680	x 9204000	Bandage triangular comp	Ea	.15	102.00 ✓
	1365	x 9206000	Dressing first aid sm	Ea	.15	204.75 ✓
	408	9102500	Ammonia, aromatic	Pkg	.15	61.20 ✓
	816	9123000	Zinc oxide oint	Tube	.05	40.80 ✓
	68	9103000	Bismuth subcarbonate	Ea	.60	40.80 ✓
	6	9114500	Mercuric Oint amm	Tube	.05	.30 ✓
	34	9378000	Tourniquet field	Ea	.15	5.10 ✓
	34	9951500	Sterilizer hypo needle	Ea	1.15	39.10 ✓
	102	9921500	Cup, enamelware	Ea	.12	12.24 ✓
	4	1285810	Metaphen tincture	Gal	5.75	23.00 ✓
	10	7948000	Bottles, 4 oz	Doz	.16	1.60 ✓
	34	1106300	Bismuth subsalicylate	Btl	1.75	59.50 ✓
	570	1268010	Mapharsen	Box	.52	302.40 296.40
	10	7941000	Vial 8 oz	Doz	.14	1.40 ✓
	68	✓ 1491000	Water distilled 1000 cc	Btl	.44	29.92 ✓
			NOTHING FOLLOWS			

NOTE: The above prices are USA list prices; shipping, handling, storage, and incidental costs are not included.

x - AVAILABLE IN ITC DEPOTS + NOT REQ BY MTOUSA.

4649.44

4,285.94

ACCOUNTING SECTION

S.T. No. *Med 10*

Registered *[Signature]*

Prices Checked *[Signature]*

Ext'n. Checked *[Signature]*

Title Checked *[Signature]*

Typing Checked *[Signature]*

Reg. for W/M *[Signature]*

4574

0259

In Dev of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MED #9

DATE SHIPPED OR DELIVERED 1 January 1945

SHIP TO -
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 399
TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8,852		Calcium Hypochlorite	tube	.022	194.74
19,672		Repellent, insect, 2 oz	btl	.08	1,573.76
385		Calcium Hypochlorite 3-3/4 lb can	lb	1.13	435.05
417		Ribbon, fly	ea	.0087	3.63
6,148		Insecticide powder, 2 oz	can	.05	307.40
80		Insecticide spray	gal	.62	49.60
			Total		\$2,564.18

Items shipped to 212th Italian Command IV
Zone (Italian Army) by QM PBS APO 782.
Authority: AFHQ Ltr. AG 400/031 GDS-0,
dated 6 Oct. 44.

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

457:



ARTICLES LISTED IN COLUMN - SHIPPED - HAVE BEEN RECEIVED UNLESS OTHERWISE

Med. Direttore Capo Divisione

(NAME) *[Signature]* (RANK)

(ORGANIZATION)

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

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, PBS, APO 782, US ARMY

DATE SHIPPED OR DELIVERED 1 January 1945

SHIP TO—
212th ITALIAN COMMAND
IV ZONE

AUTHORITY OR REG. No. 9304

PBS SUPPLY MEMO #79, 4 Nov 44

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

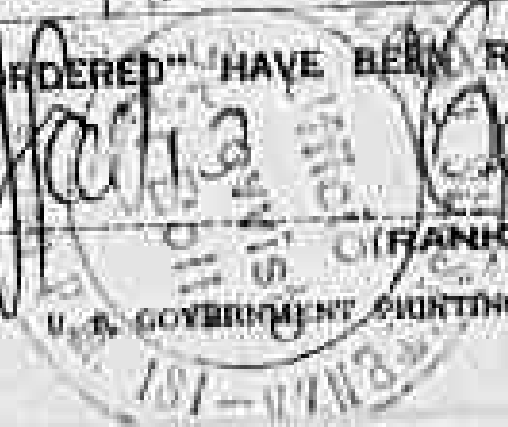
QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	8852		Calcium Hypochlorite	tube	.022	194.74
	19672		Repellent, insect, 2 oz	btl	.08	1,947.44 1,573.76 ✓
	385 lbs		Calcium Hypochlorite (3 3/4 lb can)	can	1.13	435.05 ✓
	417		Ribbon, fly	ea	.0087	3.63 ✓
	6148		Insecticide, powder, 2 oz	can	.05	307.40 ✓
	80		Insecticide spray	gal	.62	49.60 ✓
						4,316.98
						2,564.15 ✓

ACCOUNTING SECTION
 ST. No. *sub 9*
 Registered _____
 Prices Checked *Long*
 Exten. checked *ms*
 Totals Checked *ms*
 Typing Checked *ms*
 Reg. for W/M _____

4572

Il Comandante del Nucleo
(Ten. Cocconcelli Flavio)

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."
 (NAME) *Flavio Cocconcelli* (FRANK)
 (ORGANIZATION) *SEZIONE ASSISTENZA NUCLEO*
 CONSIGNOR'S Vou. No. *212*
 CONSIGNEE'S Vou. No. *30081272A*
 NUMBER OF SHEETS *5*



0 2 6 1

785020

RESTRICTED

~~HEADQUARTERS~~
PENINSULAR BASE SECTION
APO 782

AG 523.06 ~~DESUP~~

24 January 1945

SUBJECT: Italian Shipping Tickets

TO : Hqs, WHIA, APO 394, US ARMY
Attn: Chief Accountant, AC.

Attached priced and signed shipping tickets covering issues made to the Italian Military are forwarded for disposition reference letter Hqs, AFHQ, subject: "Supply of Italian Armed Forces", dated 22 September 1945.

For the Commanding Officer:

O. M. MADSEN
Major, A. G. D.
Asst Adjutant General

Incls:
3 S/T

4571

RESTRICTED

0262

785020

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MED #8

DATE SHIPPED OR DELIVERED 24 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 399

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Alcohol Dehydrated	btl	.20	1.20
5		Alcohol Denatured	btl	.20	1.00
1		Acetophenitidin	btl	.75	.75
1		Acid acetylsalicylic	btl	.42	.42
1		Aloin compound tab	btl	.37	.37
1		Bismuth subsaloylate	btl	1.75	1.75
4		Calcium gluconate 10 cc	box	.63	2.52
1		Napthalene flakes	pkg	.17	.17
1		Caster Oil	can	1.30	1.30
3		Cod Liver Oil	btl	.40	1.20
2		Sodium bicarbonate	can	.07	.14
1		Sulfanilamide pwd	btl	1.00	1.00
1		Sulfadiazine 7.7 gr	btl	11.40	11.40
1		Zinc oxide ointment	jar	.18	.18
3		Bandage gauze roll 2"	box	.45	1.35
3		Bandage gauze roll 3"	box	.85	2.55
36		Plaster adhesive 1"	spl	.10	3.60
6		Plaster adhesive 3"	spl	.20	1.20
2		Syringe luer 2-cc	ea	.50	1.00
2		Syringe luer needle 3/4-can.	box	.48	.96
6		Soap laundry	bar	.06	.36
				Total	\$34.42

Items shipped to 52nd Group, 205th Division
AFGD No. 3 (Italian Army) by Med SO AFGD
No. 3 APO 528. Authority: AFHQ Ltr. AG 400/
031 GDS-0, dated 6 Oct. 44.

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

4570



ALL ITEMS LISTED IN COLUMN - SHIPPED - HAVE BEEN RECEIVED UNLESS OTHERWISE

Il Direttore Capo Divisione

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

0264

785020

HEADQUARTERS
AIR FORCE GENERAL DEPOT NO.3
APO 528 U.S.ARMY

MS-SHK/gk

24 December 1944

SUBJECT : Transmittal of Shipping Ticket

TO : Commanding General, AAFSC/MTO, APO 528, U.S.ARMY

1. Transmit herewith shipping ticket in accordance with par. 4g(2)4 a Memorandum No.65-12, Headquarters AAFSC/MTO, dated 5 December 1944.

For the Commanding Officer:

Incl:
Two(2) Cys Shipping Ticket:

JOHN L. BURNELL
Captain.,AC
Adjutant

AG 400.3591

1st Ind

MD-5-18A

HC, AAF SERV COMD, MTO, APO 528, U. S. Army, 17 January 1945

TO: Commanding General, Land Forces Sub-Commission, AC, (MMIA), Rome, APO 399, U. S. Army

In compliance with letter AFHQ, file AG 400/031 GDS-0, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)," dated 6 October 1944 forwarded herewith is original signed shipping ticket, dated 24 December 1944, covering medical supplies issued to the 52nd Group, 205th Division.

For the Commanding General:

1 Incl: Original signed S/T
(52nd Gp, 205th Div.)

W. P. BROWNE,
Lt Colonel, AGD,
Adjutant General

4568

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18 FEB 1945

In Rev of
WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1943
Reproduced by GPO - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MED #7

DATE SHIPPED OR DELIVERED 13 January 1945

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 337
TRANSPORTATION COST OF S..... CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1005000	Acetophentidin, 1 lb:	btl	.85	.85
1	1006000	Acetophentidin, 1000 tabs:	btl	.75	.75
1	1012000	Acid, Boric, 5 lb:	can	.55	.55
1	1016000	Acid, Hydrochloric, 1b:	btl	.25	.25
1	1049000	Alcohol Ethyl, 5 gal:	drum	3.35	3.35
3	1051000	Alcohol, Ethyl, Denatured, 1 qt.	btl	.20	.60
1	1114000	Calcium Carbonate, Precipitated, 1 lb:	btl	.07	.07
1	1235000	Iodine, 1/4 lb:	btl	.45	.45
1	1285000	Mercury Ammoniated Oint, 1 lb:	jar	.33	.33
1	1285400	Mercury, Bichloride, 250 lg, Poison tabs:	btl	1.00	1.00
1	1334000	Petrolatum, 1 lb:	can	.10	.10
1	1315000	Oil, Olive, 1 qt: .	btl	1.25	1.25
1	1406000	Silver, Nitrate, toughened	btl	.40	.40
1	1419000	Sodium Borate, 1 lb:	btl	.12	.12
2	1470000	Talc, purified, 1 lb:	can	.08	.16
1	1471000	Terpin Hydrate, 1 oz:	btl	.10	.10
2	1491000	Water, distilled, 1000 cc:	btl	.44	.88
2	1491700	Water, distilled, 50 cc, Amp:	box	1.96	3.92
2	1730000	Vaccine, triple, Typhoid, 50 cc:	btl	1.10	2.20
18	2034000	Plaster, adhesive, surgical, 1 x 5 yds.	spl	.10	1.80
12	2035000	Plaster, adhesive, surgical, 3 x 5 yds.	spl	.20	2.40
1	2037200	Plaster of Paris, Orthopedic, 25 lbs:	drum	1.10	1.10
				TOTAL	\$22.63

Items shipped to 2nd En., 52nd Gp., 205th Division (Italian Army) by Adriatic Depot, APO 388. Auth: Ltr, AFHQ, AG 400/031 GDS-O, 6 Oct. 44.

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

4566



ARTICLES LISTED IN COLUMN 2 SHIPPED. HAVE BEEN RECEIVED UNLESS OTHERWISE

Al Direttore Capo Divisione

(NAME) (SIGNATURE) (RANK)

(ORGANIZATION)

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

0266

SECRET

AD 230-1A

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

SHIPPING TICKET

CONSIGNOR'S VOI. No. US-III-A.D.Med-1
CONSIGNEE'S VOI. No. _____
NUMBER OF SHEETS 1

CONSIGNOR: ADRIATIC DEPOT, APO 388, U.S. Army.

DATE SHIPPED OR DELIVERED 13 January 1945.

SHIP TO: 2nd Battalion, 52nd Group,
205th Division; Italian Army.

AUTHORITY OR REQ. NO. Cir No. 119, Hd. Qs. MTCUBA,
dtd 9 Nov '44 & Memo 65-12 AFSC/MPG, 5 Dec '44.

TRANSPORTATION COST OF 1 _____ CHARGEABLE TO
PIA No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	1005000	Acetophentidin, 1 Lb:	btl	.85	.85
1	1	1006000	Acetophentidin, 1000 Tabs:	btl	.75	.75
1	1	1012000	Acid, Boric, 5 Lb:	can	.55	.55
1	1	1016000	Acid, Hydrochloric, Lb:	btl	.25	.25
1	1	1049000	Alcohol, Ethyl, 5 Gal:	drum	3.35	3.35
3	3	1051000	Alcohol, Ethyl, Denatured, 1 Quart:	btl	.20	.60
1	1	1114000	Calcium Carbonate, Precip- itated, 1 Lb:	btl	.07	.07
1	1	1235000	Iodine, 1/4 Lb:	btl	.45	.45
1	1	1265000	Mercury Ammoniated Cint, 1 Lb:	jar	.33	.33
1	1	1265400	Mercury, Bichloride, 250 lg Poison Tabs:	btl	1.00	1.00
1	1	1334000	Petroleum, 1 Lb:	can	.10	.10
1	1	1315000	Oil, Olive, 1 qt:	btl	1.25	1.25
1	1	1406000	Silver, Nitrate Toughened:	btl	.40	.40
1	1	1419000	Sodium Borate, 1 Lb:	btl	.12	.12
2	2	1470000	Talc, Purified, 1 Lb:	can	.08	.16
1	1	1471000	Terpin Hydrate, 1 Oz:	btl	.10	.10
2	2	1491000	Water, Distilled, 1000 CC:	btl	.44	.88
2	2	1491700	Water, Distilled, 5000, Amp:	box	1.96	3.92
2	2	1730000	Vaccine, Triple, Typhoid, 50 CC:	btl	1.10	2.20
18	18	2034000	Plaster Adhesive, Surgical, 1 x 5 Yd:	sp1	.10	1.80
12	12	2035000	Plaster Adhesive, Surgical 3 x 5 Yd:	sp1	.20	2.40
1	1	2037200	Plaster of Paris, Orthopedic 25 Lb:	drum	1.10	1.10
////////// Last Item //////////					Total	\$22.63

I CERTIFY that the medical supplies listed above were issued this date at
Adriatic Medical Depot, as per authority cited above.

Ray E. Astrey
RAY E. ASTREY, *pharm.*
1st Lt., MAC.
Actg CO, Medical Depot.

4585

204
1/13/45

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

05-9020

Giovanni B. Marzi

(NAME)
GIOVANNI B. MARZI

8

(RANK)
2nd Lt. **SECRET** Officer.

(ORGANIZATION)
2nd Battalion, 52nd Group,
205th Division, Iti. Army.

0267

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SECRET

SECRET

AD 230.18

Auth: CO AD

Init: _____

Date: _____

/weh

HEADQUARTERS
ADRIATIC DEPOT
APO 388

400.3591 (DDMED)

18 January 1945

SUBJECT: US-ITI Medical Supply Issues.

TO : Commanding Officer, NMIA, Rome, Italy.

1. In conformance with instructions defined in letter, Hqs, AFM, subject, "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)", dated 6 October 1944, attached hereto for your necessary action is an accomplished shipping ticket conveying initial issue by Adriatic Depot of medical supplies from US-ITI stocks to Italian Armed Forces as authorized by Circular Number 119, Hq, COMZONE, MPOUSA, dated 3 November 1944.

For the Commanding Officer:

J. C. CHAPMAN,
CWO, U. S. A.,
Asst. Adjutant.

Incls - 1
S/T US-ITI-A.D. Med-1.

4564

SECRET

0268

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In lieu of
WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

18 FEB 1945

SHIPPING TICKET

NO. OF SHEETS 4
Sheet No. 1

CONSIGNOR: U S GOVERNMENT

MED #6

DATE SHIPPED OR DELIVERED 11 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 337
TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Acetone, ACS	lbs	.20	1.20
48		Acid, acetylsalicylic, USP	bt1	.42	20.16
3		Acid, trichloroacetic	ozs	.20	.60
3		Ammonia, aromatic spirit	pint	.52	1.56
12		Ammonium Chloride	lbs	.15	1.80
25		Ammonium Chloride Troches	bt1	.55	13.75
6		Amyl Nitrite, 5 Minim, Amp	pkg	.25	1.50
9		Ascorbic acid, USP, 25 Mgm tab	100	.13	1.17
3		Aspidium, USP	ozs	.90	2.70
3		Atabrine tablets, 100 MGM	100	.55	1.65
30		Atropine Sulfate 1/150 gr	20	.05	1.50
36		Azochloramid	qts	2.20	79.20
6		Bismuth Subcarbonate	lbs	1.35	8.10
18		Bismuth Subsaliicylate for paren- teral injection	ea	1.75	31.50
9		Caffeine, w/Sodium Benzate 7.5 gr Amp	doz	.30	2.70
6		Calamine, prepared, NF VI	lbs	.17	1.02
6		Calcium carbonate, prec.	lbs	.07	.42
6		Calcium Gluconate, USP	1/2 lb	.17	1.02
3		Chloral Hydrate	1/2 lb	.22	.66
3		Chloroform for anesthesia	1/2 lb	.10	.30
18		Cresol, saponated sol	5 gal	6.90	124.20
108		Dextrose, 5% in Physiological Sod. Chloride Soln.	bt1	.50	54.00
15		Digitalis, tab or capsule	100	.06	.90
12		Epinephrine Hydrochloride 1/3 gr. hypo tab	20	.66	7.92
600		Ether for anesthesia	1/2 lb	.13	78.00
6		Eugenol, USP	ozs	.17	1.02
6		Ferrous sulfate USP, 5 gr tab	1000	.35	2.10
3		Glycerin USP	can	2.10	6.30
3		Homatropine Hydrobromed	15 grs	.55	1.65
9		Iodine, USP	1/2 lb	.45	4.05
9		Jelly, lubricating	tube	.07	.63
3		Liquor carbonis detergens	pint	1.85	5.55
6		Magnesium carbonate USP	lbs	.20	1.20
9		Magnesium oxide, heavy USP	50 lb	.35	3.15
1		Mercurial ointment, mild	lbs	.50	.50
320		Bandage, Gauze, roller 3"	box	.85	272.00
18		Bandage suspensory	ctn	2.00	36.00
12		Bandage triangular	pkg	1.35	16.20

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In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq. AC - No. 1944

SHIPPING TICKET

18 FEB 1945

NO. OF SHEETS 4
Sheet No. 2

CONSIGNOR: U S GOVERNMENT

MED #6

DATE SHIPPED OR DELIVERED 11 January 1945

SHIP TO: ITALIAN GOVERNMENT

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
180		Cotton, absorbent, roll	ctn	.40	72.00
36		Cotton batting	ctn	.30	10.80
30		Gauze, plain, 5 yds	ctn	.20	6.00
12		Gauze plain, 25 yds	ctn	.75	9.00
480		Plaster, adhesive, 3"	spl	.20	96.00
38		Plaster of Paris, 4 lb	can	.25	9.50
9		Stockinet, 3 inch	pkg	.20	1.80
60		wadding sheet	roll	.05	3.00
18		Catheter, urethral, 18 F	ea	.15	2.70
36		Needle, abdominal 2/78" str	pkg	.27	9.72
9		Needle, catgut, size 2 1/2 cir	pkg	.25	2.25
24		Needle, catgut, size 4 1/2 cir	pkg	.25	6.00
3		Needle, intestinal size 2	pkg	.25	.75
6		Needle, intestinal size 3	pkg	.25	1.50
12		Needle, surgeon's regular size 4 3/8 circle	pkg	.30	3.60
15		Applicator, wood	ctn	.15	2.25
24		Cotton thread, #120	spl	.04	.96
24		Cotton thread, #80	spl	.04	.96
12		Splint, wite ladder	ea	.17	2.04
9		Splint, wrist cockup	ea	.60	5.40
48		Suture, catgut, chromic size 00	tube	.15	7.20
228		Suture, catgut, chromic size 0	tube	.15	34.20
240		Suture, catgut, chromic size 1	tube	.15	36.00
18		Suture, catgut, chromic size 2	tube	.15	2.70
72		Suture, catgut, plain size 00	tube	.15	10.80
32		Suture, catgut, plain size 0	tube	.15	4.80
180		Suture, catgut, plain size 1	tube	.15	27.00
24		Suture, catgut, plain size 2	tube	.15	3.60
3		Suture, eye, silk, size 6-0 w/needle affxd	pkg	1.85	5.55
24		Suture, silk, dermal Med	pkg	.30	7.20
6		Syringe, glass, 1 oz	ea	.25	1.50
50		Syringe, Luer, 2 cc	ea	.50	28.00
54		Syringe, Luer, 10 cc	ea	.70	37.80
14		Syringe, Luer, Needle 25 ga	doz	.45	6.30
6		Syringe, Luer, Needle 22 ga	doz	.70	4.20
4		Syringe, Luer, Needle, wire	bundle	.01	.04
4		Syringe, Luer, Needle, wire 30 ga, 4 inch	bundle	.01	.04
4		Syringe, Luer, Needle, wire 28 ga, 2 3/4 inch	bundle	.01	.04

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In Rev of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

18 FEB 1945

NO. OF SHEETS 4
Sheet No. 3

CONSIGNOR: U S GOVERNMENT

MED #6

DATE SHIPPED OR DELIVERED 11 January 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		Adapter (Y tube)	ea	.10	.40
72		Brush, hand	ea	.15	10.80
48		Lye	can	.05	2.40
406		Soap, white, floating	bar	.04	16.24
30		Lamp, alcohol	ea	.25	7.50
5		Lamp, alcohol, wick	ea	.01	.05
1,620		Paper, toilet	roll	.05	81.00
30		Pin, common	card	.03	.90
50		Pin, safety, lge	card	.02	1.00
50		Pin, safety, med	card	.02	1.00
12		Thread cotton, black	spl	.15	1.80
12		Thread, cotton, white	spl	.15	1.80
24		Irrigator tips	pr	.12	2.88
576		Slipper, cotton, med	pr	.75	432.00
300		Tack, carpet, med.	pkg	.02	6.00
12		Paint, white enamel, 1 qt.	can	.60	7.20
100		Thermometer, clinical	ea	.45	45.00
9		Mercury, amon. ointment	lbs	.33	2.97
3		Oil, castor	gal	1.30	3.90
3		Phenol, USP	lbs	.25	.75
6		Phonobarbital USP, 1/2 gr tab	100	.05	.30
3		Physostigmine Salicylate USP 1/2000 gr	50	.25	.75
6		Potassium Iodide USP	lbs	1.60	9.60
3		Potassium, Permanganate USP	lbs	.35	1.05
12		Procaine Hydrochloride	ozs	.30	3.60
12		Procaine, Hydrochloride, 3/4 gr hypo tab	20	.05	.60
36		Protein silver mild USP	1/4 lb	.70	25.20
36		Protein silver strong USP	1/4 lb	.63	22.68
3		Quinidine Sulfate USP	ozs	.92	2.76
12		Silver Nitrate USP	ozs	.35	4.20
3		Silver Nitrate, pencils	ozs	.40	1.20
6		Sodium Bicarbonate, 5 gr tab	btl	.10	4.561
36		Sod Chloride, Physiological sol. 1000 cc	1000 cc	.30	10.80
6		Sodium perborate USP	1/4 lb	.08	.48
6		Strychnine Sulfate USP, 1/60 gr tab hypo	tab	.04	.24
25		Sulfadiazine, USP tab	1000	1.40	285.00
24		Sulfaguandine, USP Powder	lbs	15.00	360.00
15		Sulfathiazole, USP 7.7 gr tab	1000	4.40	66.00
45		Terpin hydrate USP	ozs	.10	4.50

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In Rev of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

18 FEB 1945

SHIPPING TICKET

NO. OF SHEETS 4
Sheet No. 4

CONSIGNOR: U S GOVERNMENT

MED #6

DATE SHIPPED OR DELIVERED 11 January 1945

SHIP TO:
ITALIAN GOVERNMENT

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Thiamin Hydrochloride, tab	500	.30	.90
6		Thyroid, USP 1 gr tab	100	.05	.30
14		Water, distilled, sterile pyrogen free	1000cc	.44	6.16
24		Zinc oxide ointment	lbs	.18	4.32
3		Tincture belladonna USP	pt	.70	2.10
3		Tincture Nux Vomica	pt	.57	1.71
6		Zinc Oxide Paste	lbs	.13	.78
24		Talc, purified	lbs	.15	3.60
115		Dextrose, 50% sol, 50cc	bt1	.15	17.25
6		Carbarsone NNR. 0.25 gr tab	500	2.63	15.78
3		Ephedrine Sulfate NNR	500	.60	1.80
60		Marpharsen, .06 gm amp	10	.52	31.20
6		Marpharsen, 0.6 gm amp	10	2.87	17.22
3		Pontocaine HCL 0.1 gm tab	100	1.80	5.40
3		Sodium Amytal 0.2 gm tab	500	1.00	3.00
6		Alcohol USP	64gal	30.78	184.68
3		Apomorphine HCL 1/10 gr tab	20	.15	.45
3		Cocaine Hydrochloride USP	1/2oz	1.95	5.85
15		Codeine Sulfate, 1/2 gr tab	500	5.35	80.25
48		Morphine Sulfate 1/4 gr tab	20	.04	1.92
21		Tincture Opium Camphorated	pt	.45	9.45
9		Bandage, flannel, 3"	cta	4.60	41.40
				TOTAL	\$3,111.75

Items shipped to 212th Italian Command (Livorno) by the 232nd Medical Service Bn., APO 782, U.S. Army per auth. AFHQ Ltr, AG 400/031 GDS-0, dated 6 October 1944.

4560

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

ARTICLES LISTED IN COLUMN - SHIPPED - HAVE BEEN RECEIVED UNLESS OTHERWISE

Allegre Caro Divisione

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

(NAME) (RANK) (ORGANIZATION)

0272

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

SHIPPING TICKET

CONSIGNOR: 232nd Medical Service Bn., APO 782, U.S. Army

DATE SHIPPED OR DELIVERED 11 January 1945

SHIP TO--
212th Italian Command,
Livorno

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	6	1003000	Acetone, ACS	lb	\$0.20	\$ 1.20 ✓
	48	1010000	Acid, Acetylsalicylic, USP	btle	0.42	20.16 ✓
	3	1042000	Acid, Trichloroacetic	oz	0.20	0.60 ✓
	3	1060000	Ammonia, Aromatic Spirit	pint	0.52	1.56 ✓
	12	1065000	Ammonium Chloride	lb	0.15	1.80 ✓
	25	1066000	Ammonium Chloride Troches	btle	0.55	13.75 ✓
	6	1069000	Amyl Nitrite, 5 Minim, Amp	pkg	0.25	1.50 ✓
	9	1083500	Ascorbic acid, USP, 25Mgm tab	100	0.13	1.17 ✓
	3	1084000	Aspidium, USP	oz	0.90	2.70 ✓
	3	1084500	Atabrine tablets, 100 MGM	100	0.55	1.65 ✓
	30	1086000	Atropine Sulfate 1/150 gr	20	0.05	1.50 ✓
	36	1088000	Azochloramid	qt	2.20	79.20 ✓
	6	1104000	Bismuth Subcarbonate	lb	1.35	8.10 ✓
	18	1106300	Bismuth Subsalsicylate for parenteral injection	ea	1.75	31.50 ✓
	9	1110500	Caffeine, w/Sodium Benzoate 7.5 gr Amp	doz	0.30	2.70 ✓
	6	1111000	Calamine, Prepared, NF VI	lb	0.17	1.02 ✓
	6	1114000	Calcium carbonate, prec.	lb	0.07	0.42 ✓
	6	1117700	Calcium Gluconate, USP	1/4 lb	0.17	1.02 ✓
	3	1137000	Chloral Hydrate	1/4 lb	0.22	0.66 ✓
	3	1138000	Chloroform for anesthesia	1/4 lb	0.10	0.30 ✓
	18	1160000	Cresol, saponated sol	5gal	6.90	124.20 ✓
	108	1165000	Dextrose, 5% in Physiological Sod. Chloride Soln.	btle	0.50	54.00 ✓
	15	1166500	Digitalis, tab or capsule	100	0.06	0.90 ✓
	12	1172000	Emetine Hydrochloride 1/3 gr hypo tab	20	0.66	7.92 ✓
	600	1179000	Ether for anesthesia	1/4 lb	0.13	78.00 ✓
	6	1184000	Eugenol, USP	oz	0.17	1.02 ✓
	6	1193300	Ferrous sulfate USP 5gr tab	1000	0.35	2.10 ✓
	3	1219000	Glycerin USP	Can	2.10	6.30 ✓
	3	1228000	Homatropine Hydrobromide	15grs	0.55	1.65 ✓
	9	1235000	Iodine, USP	1/4 lb	0.45	4.05 ✓
	9	1245200	Jelly Lubricating	tube	0.07	0.63 ✓
	3	1252700	Liquor Carbonis Detergens	pint	1.85	5.55 ✓
	6	1261000	Magnesium Carbonate USP	lb	0.20	1.20 ✓
	9	1262000	Magnesium Oxide, Heavy USP	50lb	0.35	3.15 ✓
	1	12700	Mercurial Ointment, Mild	lb	0.50	0.50 ✓
	320	2005000	Bandage Gauze, Roller 3"	Box	0.85	272.00 ✓

559

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 _____

Ganga Eutele (NAME)
 1st Lt. (RANK)
 212th Italian Command (ORGANIZATION)

0273

785020

WAR DEPARTMENT
Q. M. C. Form No. 486
Revised Apr. 6, 1931

SHIPPING TICKET
(EXTRA SHEET)

CONSIGNOR: _____

SHEET NO. _____

CONSIGNOR'S YOU. _____

QUANTITY		STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	18	2011000	Bandage suspensory	Ctn	\$2.00	\$36.00 ✓
	12	2012000	Bandage Triangular	Pkg	1.35	16.20 ✓
	180	2014000	Cotton, absorbent, roll	Ctn	0.40	72.00 ✓
	36	2015000	Cotton Darning	Ctn	0.30	108.00 10.80 ✓
	30	2021000	Gauze Plain 5 yds	Ctn	0.20	6.00 ✓
	12	2022000	Gauze Plain 25 yds	Ctn	0.75	9.00 ✓
	180	2035000	Plaster, Adhesive, 3"	Spl	0.20	96.00 ✓
	38	2037000	Plaster of Paris, 4 lb	Can	0.25	9.50 ✓
	9	2039000	Stockinet, 3 inch	Pkg	0.20	18.00 1.80 ✓
	60	2042000	Wadding Sheet	Roll	0.05	3.00 ✓
	18	3109000	Catheter, Urethral, 18 F	ea	0.15	2.70 ✓
	36	3362400	Needle Abdominal 2/78" Str	Pkg	0.27	9.72 ✓
	9	3363100	Needle, Catgut, size 2 1/2 cir	Pkg	0.25	2.25 ✓
	24	3364100	Needle, Catgut, size 4 1/2 cir	Pkg	0.25	6.00 ✓
	3	3379100	Needle, Intestinal size 2	Pkg	0.25	0.75 ✓
	6	3379600	Needle, Intestinal size 3	Pkg	0.25	1.50 ✓
	12	3393100	Needle, Surgeon's Regular size 4 3/8 circle	Pkg	0.30	3.60 ✓
	15	3611000	Applicator, Wood	Ctn	0.15	2.25 ✓
	24	3662200	Cotton Thread, #120	Spl	0.04	0.96 ✓
	24	3662400	Cotton Thread, # 80	Spl	0.04	0.96 ✓
	12	3754000	Splint, wire ladder	ea	0.17	2.04 ✓
	9	3754500	Splint, wrist cockup-	ea	0.60	5.40 ✓
	48	3777000	Suture, Catgut, Chromic size 00	tube	0.15	7.20 ✓
	228	3778000	Suture, Catgut, Chromic size 0	tube	0.15	34.20 ✓
	240	3779000	Suture, Catgut, Chromic size 1	tube	0.15	36.00 ✓
	18	3780000	Suture, Catgut, Chromic size 2	tube	0.15	2.70 ✓
	72	3784000	Suture, Catgut, Plain size 00	tube	0.15	10.80 ✓
	32	3785000	Suture, Catgut, Plain size 0	tube	0.15	4.80 ✓
	180	3786000	Suture, Catgut, Plain size 1	tube	0.15	27.00 ✓
	24	3787000	Suture, Catgut, Plain size 2	tube	0.15	4.50 3.60 ✓
	3	3788600	Suture, Eye, Silk, size 6-0 w/needle affxd	Pkg	1.85	5.55 ✓
	24	3799600	Suture, Silk, Dermal Med	Pkg	0.30	7.20 ✓
	6	3817000	Syringe, Glass, 1 oz	ea	0.25	1.50 ✓
	56	3844000	Syringe, Luer, 2 cc	ea	0.50	28.00 ✓
	54	3845000	Syringe, Luer, 10cc	ea	0.70	37.80 ✓
	14	3848000	Syringe, Luer, Needle 25 ga	doz	0.45	6.30 ✓
	6	3850300	Syringe, Luer, Needle, 22 ga	doz-	0.70	4.20 ✓
	4	3855010	Syringe, Luer, Needle, wire	Bndle	0.01	0.04 ✓

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WAR DEPARTMENT
 G. M. C. Form No. 435
 Revised Apr. 6, 1941

SHIPPING TICKET
 (EXTRA SHEET)

SHEET No. _____
 CONSIGNOR'S Vou. _____

CONSIGNOR:

QUANTITY		STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	4	3855015	Syringe, Luer, Needle, wire 30 ga, 4 inch	Bundle	\$0.01	\$ 0.04 ✓
	4	3855020	Syringe, Luer, Needle, wire 28 ga, 2 3/4"	Bundle	0.01	0.04 ✓
	4	4002000	Adapter (Y Tube)	ea	0.10	0.40 ✓
	72	7456000	Brush, Hand	ea	0.15	10.80 ✓
	48	7468000	Lye	can	0.05	2.40 ✓
	406	7493000	Soap, white floating	bar	0.04	16.24 ✓
	30	7832000	Lamp, alcohol	ea	0.25	7.50 ✓
	5	7833000	Lamp, alcohol, wick	ea	0.01	0.05 ✓
	1620	7868000	Paper, Toilet	Roll	0.05	81.00 ✓
	30	7876000	Pin, common	card	0.03	0.90 ✓
	50	7877000	Pin, safety, lge	card	0.02	1.00 ✓
	50	7878000	Pin, safety, med	card	0.02	1.00 ✓
	12	7934000	Thread, cotton, black	spl	0.15	1.80 ✓
	12	7934040	Thread, cotton, white	spl	0.15	1.80 1.80 ✓
	24	3704000	Irrigator tips	pr	0.12	2.88 ✓
	576	7901010	Slipper, cotton, med	pr	0.75	432.00 ✓
	300	7927000	Tack, Carpet, med,	pkg	0.02	6.00 ✓
	12	7473000	Paint, white enamel 1 qt	can	0.60	7.20 ✓
	100	7932000	Thermometer, Clinical	ea	0.45	45.00 ✓
	9	1285000	Mercury, ammon. ointment	lb	0.33	2.97 ✓
	3	1307000	Oil, castor	gal	1.30	3.90 ✓
	3	1339000	Phenol USP	lb	0.25	0.75 ✓
	6	1339600	Phenobarbital USP 1/2 gr tab	100	0.05	0.30 ✓
	3	1350000	Physostigmine Salicylate USP 1/2000 gr	50	0.25	0.75 ✓
	6	1367000	Potassium Iodide USP	lb	1.60	9.60 ✓
	3	1372000	Potassium Permanganate USP	lb	0.35	1.05 ✓
	12	1361000	Procaine Hydrochloride	oz	0.30	3.60 ✓
	12	1382000	Procaine Hydrochloride 3/4 gr hypo tab	20	0.05	0.60 ✓
	36	1384200	Protein silver mild USP	1/2 lb	0.70	25.20 ✓
	36	1384500	Protein silver strong USP	1/2 lb	0.63	22.68 ✓
	3	1387000	Quinidine Sulfate USP	oz	0.92	2.76 ✓
	12	1405000	Silver Nitrate USP	oz	0.35	4.20 ✓
	3	1406000	Silver Nitrate, pencils	oz	0.40	1.20 ✓
	6	1417000	Sodium Bicarbonate, 5 gr tab	btle	0.10	0.60 ✓
	36	1429500	Sod Chloride, Physiological solution	1000cc	0.30	10.80 ✓
	6	1439300	Sodium Perborate USP	1/2 lb	0.08	0.48 ✓
	6	1458000	Strychnine Sulfate USP 1/60 gr tab hypo	tube	0.04	0.24 ✓
	25	1462200	Sulfadiazine, USP tab	1000	11.40	285.00 ✓
	24	14625	Sulfaguanidine, USP Powder	lb	15.00	360.00 ✓
	15	1464100	Sulfathiazole, USP 7.7 gr tab	1000	4.40	66.00 ✓
	45	1471000	Terpin Hydrate USP	oz	0.10	4.50 ✓
	3	1472500	Thiamin Hydrochloride, tab	500	0.30	0.90 ✓

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WAR DEPARTMENT
Q. M. C. Form No. 435
Revised Apr. 6, 1931

SHIPPING TICKET (EXTRA SHEET)

SHEET No.

CONSIGNOR:

CONSIGNOR'S Vou.

QUANTITY		STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	6	1476000	Thyroid, USP 1 gr tab	100	\$ 0.05	\$ 0.30 ✓
	14	1491000	Water, Distilled, Sterile Pyrogen free	1000cc	0.44	6.16 ✓
	24	1502000	Zinc Oxide Ointment	lb	0.18	4.32 ✓
	3	1477500	Tincture Belladonna USP	pt	0.70	2.10 ✓
	3	1484000	Tincture Nux Vomica	pt	0.57	1.71 ✓
	6	1502500	Zinc Oxide Paste	lb	0.13	0.78 ✓
	24	1470000	Talc, Purified	lb	0.15	3.60 ✓
	115	1731500	Dextrose, 50% sol, 50cc	btle	0.15	17.25 ✓
	6	1125515	Carbarsone NNR. 0.25 gr tab	500	2.63	15.78 ✓
	3	1174905	Ephedrine Sulfate NNR	500	0.60	1.80 ✓
	60	1268019	Mapharsen, .06 gm amp	10	0.52	31.20 ✓
	6	1268015	Mapharsen 0.6 gm amp	10	2.87	17.22 ✓
	3	1413715	Pontocaine HCL 0.1 gm tab	100	1.60	5.40 ✓
	3	1435800	Sodium Amytal 0.2 gm tab	500	1.00	3.00 ✓
	6	1049500	Alcohol USP	54gal	30.78	184.68 ✓
	3	1073000	Apomorphine HCL 1/10 gr tab	20	0.15	0.45 ✓
	3	1145000	Cocaine Hydrochloride USP	1/2oz	1.99	5.85 ✓
	15	1149000	Codeine Sulfate, 1/2 gr tab	500	5.35	33.75 80.75
	18	1295500	Morphine Sulfate 1/4 gr tab	20	0.04	1.92 ✓
	23	1486000	Tincture Opium Camphorated	pt	0.45	9.45 ✓
	9	2003000	Bandage, flannel, 3"	ctn	4.60	41.40 ✓
NOTHING FOLLOWS						\$3,111.75

4556

Il Direttore Capo Divisione
[Signature]

RESTRICTED

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

VH/cp

AG 523.06 BPGDS

med
13 JAN 1945

SUBJECT: Shipping Ticket Covering Issues to the Italian Army
TO : Military Mission to the Italian Army

1. Reference: Paragraph 14, letter Allied Force Headquarters, 6 October 1944, (AG 400/031 GDS-0), "Supply Procedure and Accounting for Supplies and Equipment Issues by Allied Depots to Italian Armed Forces (Army, Navy and Air)."

2. Attached hereto, as per instructions contained in reference cited above, is signed copy of shipping ticket covering issue of Medical supplies to the Italian Army.

For the Commanding Officer :

Incl: 1 S/T

O. M. Madsen
O. M. MADSEN
Captain, A. G. D.
Asst Adjutant General

To Col Rose

4555

RESTRICTED

RESTRICTED

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

VH/ep

AG 523.06 BFGDS

13 JAN 1945

SUBJECT: Shipping Ticket Covering Issues to the Italian Army

TO : Military Mission to the Italian Army

1. Reference: Paragraph 14, letter Allied Force Headquarters, 6 October 1944, (AG 400/031 GDS-O), "Supply Procedure and Accounting for Supplies and Equipment Issues by Allied Depots to Italian Armed Forces (Army, Navy and Air)."

2. Attached hereto, as per instructions contained in reference cited above, is signed copy of shipping ticket covering issue of Medical supplies to the Italian Army.

For the Commanding Officer :

Incl: 1 S/T

O. M. MADSEN
Captain, A. G. D.
Asst Adjutant General

4554

RESTRICTED

0 2 7 8

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

18 FEB 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

MED #5

DATE SHIPPED OR DELIVERED 5 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

337

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100		Tetanus toxoid, plain	vial	.07	7.00
			TOTAL		\$7.00
<p>Item shipped to 130th Veterinary Hospital (Italian Military) by 12th Medical Depot Co., per auth. Ltr, AFHQ, AG 400/031 GDS-0, dated 6 Oct. 1944.</p>					
					4553

[Signature]
 CLAYTON P. KERR.
 COL. INFANTRY.
 ALLIED REPRESENTATIVE.

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE

Il Direttore Capo Divisione

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S YOU. No.

CONSIGNEE'S YOU. No.

NUMBER OF SHEETS

0279

785020

W.D., Q.M.C. Form #131
Rep Hq 12th Med Dep C
26 August 1944

SHIPPING TICKET

Consignor's Vou. No. C.V. 22256
Consignee's Vou. No. _____
Number of Sheets 1

CONSIGNOR: 12th Medical Depot Company, APO #464, U. S. Army

DATE SHIPPED OR DELIVERED 5 January 1945

Ship To—
130th Veterinary Hospital

Authority or Req. No. _____
Regn. Appv'd by Surg Off. 5th Army _____
Transportation Cost Of \$ _____
Chargeable To _____ F/A No. _____

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	100	1612500	Tetanus Toxoid, Plain	vial	.07	\$7.00
////////////////////ONLY*ITEM////////////////////						

COUNTERSIGNATURE

Carroll H. Ward
CARROLL H. WARD,
Captain, MAC,
Cmdg, 1st S & I Platoon.

4552

CARUSI FILIPPO

TENENTE

Med. #5

Items Listed In Column "ORDERED" Have Been Received Unless Otherwise Noted

Carusi Filippo
(Name)

Tenente
(Rank)

130th Vet Hospital
(Organization)

SUBJECT: Shipping Ticket.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-233
10 January 1945

TO : MMIA LO
5th. Army

1. We are accepting as a charge against the Italian Government, Shipping Ticket per copy attached for your ready reference, issued by the 12th. Medical Depot Co. APO 464, U.S Army 5 January 1945 in the sum of \$7.00 covering Tetanus Toxoid, Plain. This Shipping Ticket was approved by the Surgeon's Office 5th. Army, and issued to the 130th. Veterinary Hospital.
2. Tetanus Toxoid, Plain, is not available from Italian sources for use in Italian Hospitals, but they do have in their Medical Supply Depots Tetanus Antitoxin, which is used by Medical Officers in the Italian Army.
3. Considering that all Italian Hospitals, both personnel and veterinary should draw their supplies from Italian sources, please notify the Surgeon 5th. Army, that we will not honor additional Shipping Tickets covering Medical supplies issued to Veterinary Hospitals.

Tommy T. Rose

TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/ri
1 Incl. - Shipping Ticket in amount of \$7.00.

4551

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785020

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

18 FEB 1945

SHIPPING TICKET

Number of sheets 3
Sheet no. 1

CONSIGNOR: U. S. GOVERNMENT

MED #4

DATE SHIPPED OR DELIVERED

31 December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

337

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20		Acid Acetylsalicylic in caffeine	btl	2.00	40.00
24		Acid Acetylsalicylic	btl	.42	10.08
10		Acid salicylic	btl	.12	1.20
5		Acid Tannic	can	.30	1.50
24		Alcohol ethyl, qt	btl	.33	7.92
2		Alcohol ethyl, 5 gal	drum	3.35	6.70
24		Alcohol, denatured	btl	.20	4.80
6		Alcohol, denatured, 5 gal	drum	3.35	20.10
30		Ascorbic acid	btl	.13	3.90
2		Benedicts reagent powder	box	.20	.40
24		Caffeine & sodium benzoate	box	.30	7.20
4		Calcium gluconate injection	box	.66	2.64
4		Cedarwood oil	btl	.10	.40
20		Codeine sulfate	btl	5.35	107.00
4		Compound cathartic pill	btl	.96	3.84
4		Digitalis tabs	btl	.06	.24
2		Digitalis tincture	ozs	.10	.20
10		Ephinephrine Hydrochloride	ozs	.26	2.60
24		Ethyl chloride	tube	.27	6.48
6		Eugenol, 1 oz.	btl	.17	1.02
12		Ferrous sulfate tabs	btl	.35	4.20
5		Hexylresorcinol, 0.15 gr	100	5.10	25.50
48		Hydrogen peroxide	btl	.10	4.80
10		Bitumen sulfonatum	btl	.85	8.50
20		Iodine, 1/2 lb	btl	.45	9.00
6		Iodoform, 1/2 lb	btl	.63	3.78
10		Ipecac & Opium, 500 tabs	btl	.83	8.30
6		Lead acetate, 1 lb	btl	.25	1.50
8		Magnesium sulfate, 4 lbs.	can	.25	2.00
1		Magnesium sulfate, 50 lbs.	drum	1.45	1.45
10		Mercurial ointment mild	lbs	.50	5.00
48		Methyl salicylate	btl	.10	4.80
5		Morphine sulfate, 1/4 gr HT	tube	.04	.20
12		Napthalene flakes, 1 lb.	pkg	.17	2.04
24		Petrolatum, 1 lb.	can	.10	2.40
6		Petrolatum, 10 lbs.	can	.70	4.20
10		Phenobarbital, 100 tabs	btl	.13	1.30
5		Potassium iodide, 1 lb.	btl	1.60	8.00
31		Quinine dihydrochloride, 12 amps	box	.38	11.78
25		Quinine sulfate 1000 tabs	btl	9.50	237.50
25		Sodium bicarbonate, 1 lb.	can	.07	1.75

5.00
4.80
4.80

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In Rev of
WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

18 FEB 1945

SHIPPING TICKET

CONSIGNOR: U, S. GOVERNMENT

Number of sheets 3
Sheet no. 2

DATE SHIPPED OR DELIVERED 31 December 1944

MBD #4

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12		Sodium bicarbonate & peppermint	btl	.17	2.04
10		Sodium bromide, 500 tab	btl	.17	1.70
10		Sodium iodide, 1 lb.	btl	.40	4.00
25		Sodium, salicylate, 100 tabs	btl	.50	12.50
10		Sodium sulfate, 1 lb.	btl	.22	2.20
3		Strychnine sulfate	tube	.08	.24
12		Sulfanilamide, 1 lb.	btl	1.00	12.00
3		Sulfathiazole ophthalmic ointment	box	1.50	4.50
20		Sulfathiazole, 1000 tab	btl	4.40	88.00
4		Sulfur precipitated, 1 lb.	can	.08	.32
6		Sulfur purified, 1 lb.	can	.15	.90
10		Thiamin hydrochloride 500 mgm tab	btl	.30	3.00
4		Thyroid, 100 tabs	btl	.05	.20
2		Tincture aconite, 1 oz.	btl	.12	.24
6		Tincture belladonna, 1 pint	btl	.10	.60
2		Tincture myrrh, 1 pint	btl	.25	.50
6		Tincture opium camphorated 1 t.	btl	.45	2.70
40		Vitamins A & D concentrated	btl	.18	7.20
12		Water, distilled, 1,000 cc	btl	.44	5.28
4		Water, distilled, 25-50 cc amps	box	1.96	7.84
20		Giemsa stain	vial	.20	4.00
2		Methyl violet	vial	.22	.44
2		Plasma normal human dried, 500 cc	pkg	7.40	14.80
200		Tetanus antitoxin 20,000 units	vial	1.15	230.00
24		Epinephrine hydrochloride, 12 amp	box	.20	4.80
40		Multivitamins, 100 caps	btl	.50	20.00
60		Bandage, gauze, roller 2"	box	.45	27.00
40		Bandage, gauze, roller 3"	box	.85	34.00
50		Bandage, gauze, roller 4"	box	1.10	55.00
200		Cotton, absorbent, comp. 1 oz.	pkg	.05	10.00
60		Cotton, absorbent, 1 lb. roll	ctn	.40	24.00
100		Gauze, plain, 36" x 5 yds	ctn	.20	20.00
50		Gauze, plain, 36" x 25 yds	ctn	.75	37.50
24		Packet, first aid	each	.20	4.80
48		Plaster, adhesive 1"	spl	.10	4.80
48		Plaster, adhesive 3"	spl	.20	9.60
30		Syringe, Luer, 2 cc	each	.50	15.00
30		Syringe, Luer, 10 cc	each	.70	21.00
10		Syringe needle, 20 ga, 1 1/2" canula	box	.45	4.50
50		Soap, white, floating	bar	.04	2.00
50		Thermometer, clinical	each	.45	22.50

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0283

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

In Rev of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

18 FEB 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 3
Sheet no. 3

DATE SHIPPED OR DELIVERED 31 December 1944 MED #4

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
36		Acid salicylic ointment	tube	.04	1.44
20		Bismuth subcarbonate 500 tabs	btl	.60	12.00
12		Eye dressing set	set	.25	3.00
36		Mercurial ointment mild	tube	.07	2.52
5		Castor oil, 1 gal	can	1.30	6.50
24		Sulfaguanidine, 7.7 gr tab	100	3.60	86.40
36		Sulfur ointment, 1 oz.	tube	.05	1.80
				TOTAL	\$1,411.58

Items shipped to 210th Italian Infantry Division by 12th Medical Depot Co. per auth., Ltr, AFHQ, AG 400/031 GDS-0, dated 6 Oct. 1944.

4548

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



ARTICLE NOT TO BE SHIPPED UNLESS OTHERWISE RECEIVED UNLESS OTHERWISE

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

(NAME) (RANK) (ORGANIZATION)

0284

W.D., Q.M.C. Form #124
 Rep Hq 12th Med Dep
 26 August 1944

SHIPPING TICKET

Consignor's Vou. No. C.V.22550
 Consignee's Vou. No. _____
 Number of Sheets 3
 Sheet No. 1

CONSIGNOR: 12th Medical Depot Company, APO #464,
 U. S. Army
 DATE SHIPPED OR DELIVERED 31 December 1944

Ship To— 210th Italian Infantry Division Authority or Req. No. _____
Headquarters Sanitary Section Regn. Appv'd by Surg Off, 5th Army
 Transportation Cost Of \$ _____
 Chargeable To _____ F/A No. _____

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	20	1009200	Acid Acetylsalicylic in caffiene	btl.	2.00	40.00
	24	1010000	Acid Acetylsalicylic	btl.	.42	10.08
	10	1030000	Acid salicylic	btl.	.12	1.20
	5	1040000	Acid Tannic	can	.30	1.50
	24	1048000	Alcohol ethyl, qt.	btl.	.33	7.92
	2	1049000	Alcohol ethyl, 5 gal	drum	3.35	6.70
	24	1051000	Alcohol, denatured	btl.	.20	4.80
	6	1052000	Alcohol, denatured, 5 gallon	drum	3.35	20.10
	30	1083500	Ascorbic acid	btl.	.13	3.90
	2	1098300	Benedicts reagent powder	box	.20	.40
	24	1110500	Caffiene & sodium benzoate	box	.30	7.20
	4	1117500	Calcium gluconate injection	box	.66	2.64
	4	1131000	Cedarwood oil	btl.	.10	.40
	20	1149000	Codeine sulfate	btl.	5.35	107.00
	4	1190500	Compound cathartic pill	btl.	.96	3.84
	4	1166500	Digitalis tabs	btl.	.06	.24
	4	11679	Digitalis tincture	oz.	.10	.20
	2	1175000	Epinephrine hydrochloride	oz.	.26	2.60
	10	1180000	Ethyl chloride	tube	.27	6.48
	24	1184000	Eugenol, 1 oz.	btl.	.17	1.02
	6	1184000	Eugenol, 1 oz.	btl.	.35	4.20
	12	1193300	Ferrous sulfate tabs	100	5.10	25.50
	5	12275	Hexylresorcinol, 0.15 gr	btl.	.10	4.80
	48	1229000	Hydrogen peroxide	btl.	.35	8.50
	10	1231000	Bitumen sulfonatum	btl.	.45	9.00
	20	1235000	Iodine, 1/2 lb.	btl.	.63	3.78
	6	1238000	Iodoform, 1/2 lb.	btl.	.83	8.30
	10	1241000	Ipecac & Opium, 500 tabs	btl.	.25	1.50
	6	1249000	Lead acetate, 1 lb.	btl.	.25	2.00
	8	1264000	Magnesium sulfate, 4 lbs.	can	.25	2.00
	1	1265000	Magnesium sulfate, 50 lb.	drum	1.45	1.45
	10	12700	Mercurial ointment mild	lb.	.50	5.00
	48	1290000	Methyl salicylate	btl.	.10	4.80
	5	1295500	Morphine sulfate, 1/2 gr HT	tube	.04	.20
	12	1298000	Napthalene flakes, 1 lb.	pkg.	.17	2.04
	24	1334000	Petrolatum, 1 lb.	can	.10	2.40
	6	1335000	Petrolatum, 10 lb.	can	.70	4.20
	10	1339600	Phenobarbital, 100 tabs	btl.	.13	1.30
	5	1367000	Potassium iodide, 1 lb.	btl.	1.60	8.00
	31	1389000	Quinine dihydrochloride 12 amps	box	.38	11.78
	25	1391000	Quinine sulfate 1000 tabs	btl.	9.50	237.50
	25	1415000	Sodium bicarbonate, 1 lb.	can	.07	1.75

547

0285

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

785020

W.D., Q.M.C. Form #4
Rep Hq 12th Med Dep Co
26 August 1944

SHIPPING TICKET

Consignor's Vou. No. C.V.22550

Consignee's Vou. No. _____

Number of Sheets 3Sheet No. 2

CONSIGNOR: 12th Medical Depot Company, APO #464,
U. S. Army

DATE SHIPPED OR DELIVERED 31 December 1944

Ship To—
210th Italian Infantry Division
Headquarters Sanitary Section.

Authority or Req. No.
Reqn, Appv'd by Surg Off, 5th Army

Transportation Cost Of \$ _____
Chargeable To _____ P/A No. _____

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	12	1413000	Sodium Bicarbonate & Peppermint	btl.	.17	2.04
	10	1422000	Sodium Bromide, 500 tab	btl.	.17	1.70
	10	1435000	Sodium Iodide, 2 lb.	btl.	.40	4.00
	25	1445000	Sodium salicylate, 100 tabs	btl.	.50	12.50
	10	1446000	Sodium sulfate, 1 lb.	btl.	.22	2.20
	3	1459000	Strychnine sulfate	tubo	.08	.24
	12	1463500	Sulfanilamide, 1 lb.	btl.	1.00	12.00
	3	1464000	Sulfathiazole ophthalmic Ointment	box	1.50	4.50
	20	1464100	Sulfathiazole, 1000 tab	btl.	4.40	88.00
	4	1467000	Sulfur Precipitated, 1 lb.	can	.08	.32
	6	1470000	Talc purified, 1 lb.	can	.15	.90
	10	1472500	Thiamin hydrochloride 500 mgm tab	btl.	.30	3.00
	4	1476000	Thyroid, 100 tabs	btl.	.05	.20
	2	1477000	Tincture aconite, 1 oz.	btl.	.12	.24
	6	1477500	Tincture belladonna, 1 pint	btl.	.10	.60
	2	1483000	Tincture Myrrh 1/2 pint	btl.	.25	.50
	3	1486000	Tincture opium camphorated 1 pt.	btl.	.45	2.70
	40	1490300	Vitamins A & D concentrated	btl.	.18	7.20
	12	1491000	Water, distilled, 1000cc	btl.	.44	5.28
	4	1491700	Water, distilled 25-50cc amps	box	1.96	7.84
	20	1214500	Giensa stain	vial	.20	4.00
	2	1290500	Methyl violet	vial	.22	.44
	2	16088	Plasma normal human dried 500cc	pkg.	7.40	14.80
	200	1612000	Tetanus antitoxin 20,000 units	vial	1.15	230.00
	24	1175300	Epinephrine Hydrochloride 12 amps	box	.20	4.80
	40	1490500	Multivitamins, 100 caps	btl.	.50	20.00
	60	2004000	Bandage, Gauze, roller 2"	box	.45	27.00
	40	2005000	Bandage, Gauze, roller 3"	box	.85	34.00
	50	2006000	Bandage, Gauze, roller 4"	box	1.10	55.00
	200	2013000	Cotton, absorbent, comp. 1 oz.	pkg.	.05	10.00
	60	2014000	Cotton, absorbent, 1 lb. roll	ctn.	.40	24.00
	100	2021000	Gauze, Plain, 36" x 5 yds	ctn.	.20	20.00
	50	2022000	Gauze, Plain, 36" x 25 yds	ctn.	.75	37.50
	24	2030000	Packet, First aid	each	.20	4.80
	48	2034000	Plaster, adhesive 1"	spl.	.10	4.80
	48	2035000	Plaster, adhesive 3"	spl.	.20	9.60
	30	3844000	Syringe, Luer, 2cc	each	.50	15.00
	30	3845000	Syringe, Luer, 10cc	each	.70	21.00
	10	3850500	Syringe Needle, 20 ga, 1 1/2" canula	box	.45	4.50
	50	7493000	Soap, white floating	bar	.04	2.00
	50	7932000	Thermometer, clinical	each	.45	22.50

0286

785020

W.D., Q.M.C. Form #431
Rep Hq 12th Med Dep Co
27 October 1944

SHIPPING TICKET

Consignor's Vou. No. C.V. 22550
Consignee's Vou. No. _____
Number of Sheets 3
Sheet No. 3

CONSIGNOR: 12th Medical Depot Company, APO #464,
U. S. Army

DATE SHIPPED OR DELIVERED 31 December 1944

Ship To—
210th Italian Infantry Division
Headquarters Sanitary Section.

Authority or Req. No.
Reqn. Appv'd by Surge Off. 5th Army
Transportation Cost of \$
Chargeable to _____ P/A No. _____

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	36	9101500	Acid Salicylic Ointment	tube	.04	1.44
	20	9103000	Bismuth subcarbonate 500 tabs	btl.	.60	12.00
	12	9109500	Eye dressing set	set	.25	3.00
	36	91140	Mercurial ointment mild	tube	.07	2.52
	5	1307000	Castor Oil, 1 gallon	can	1.30	6.50
	24	91205	Sulfaguanidine, 7.7 gr tab	100	3.60	86.40
	36	9121500	Sulfur Ointment, 1 oz.	tube	.05	1.80
//////////////////////LAST ITEM////////////////////////////////////						
					TOTAL	\$1403.18

1411.58

COUNTERSIGNATURE

Carroll H. Ward
CARROLL H. WARD,
Captain, MAC,
Cmdg, 1st S & I Platoon.

4545

Items Listed In Column "ORDERED" Have Been Received Unless Otherwise Noted

D A R D ENRICO 1st Lt 210th Ital. Inf. Div.
(Name) (Rank) (Organization)

TENENTE

med. #4

0287

785020

18 FEB 1945

In Rev of
WAR DEPARTMENT
O. M. C. Form No. 414
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

MED #3

DATE SHIPPED OR DELIVERED 25 December 1944

SHIP TO -

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 337

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Alcohol, ethyl, denatured, 1 qt	btl	.20	.20
1		Ipecac & Opium, 500 tabs	btl	.83	.83
1		Acid, trichloroacetic, 1 lb	btl	.73	.73
1		Ammonia, aromatic spirit, 1 pt	btl	.52	.52
1		Ether petroleum, 1 lb	can	.28	.28
1		Oil, castor, 1 gal.	can	1.30	1.30
1		Oil, cod liver, 1 pt	btl	.40	.40
2		Sodium bicarbonate, 5 gr tablet, 1000	btl	.10	.10
1		Typhus vaccine, 20 cc	viol	.55	19.25
35		Bismuth subcarbonate, 500 tablets	btl	.60	.60
1					
				TOTAL	\$24.61

Items shipped to Surgeon, 53rd Gruppe
Servizi (Italian) Comando by 2nd Medical
Supply Platoon (AVN) AF General Depot No.
6 per auth. Ltr, AFHQ, AG 400/031 GDS-0,
dated 6 Oct. 44.

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

4544



ALL COPIES OF THIS TICKET MUST BE RECEIVED UNLESS OTHERWISE

Il Direttore Capo Divisione

(NAME) *[Signature]* (RANK)

(ORGANIZATION)

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

0288

DEPARTMENT OF THE ARMY
Form No. 434
Revised June 30, 1942

SHIPPING TICKET

OK
R

CONSIGNOR: MEDICAL SUPPLY OFFICER,
2ND MEDICAL SUPPLY PLATOON (AVN),
AF GENERAL DEPOT NO. 6, APO 528.

DATE SHIPPED OR DELIVERED 25 December, 1944

SHIP TO: SURGEON,
53RD GRUPPE SERVIZI (ITAL) COMMANDO

AUTHORITY OR REQ. No. MEMORANDUM 68-12, HQS, AAFSC/
MTC, DATED 5 DECEMBER, 1944.

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	1001000	Alcohol, ethyl, denatured, 1 qt:	btl	\$.20	\$00.20
1	1	1241000	Ipecac & opium, 500 tabs:	btl	.83	.83
1	1	1041800	Acid, trichloroacetic, 1/4 lb:	btl	.73	.73
1	1	1060000	Ammonia, aromatic spirit, 1 pt:	btl	.52	.52
1	1	1179300	Ether petroleum, 1 lb:	can	.28	.28
1	1	1307000	Oil, castor, 1 gal:	can	1.30	1.30
2	2	1310000	Oil, cod liver, 1 pt:	btl	.40	.80
1	1	1417000	Sodium bicarbonate, 5 gr tablet, 1000:	btl	.10	.10
35	35	1612300	Typhus vaccine, 20cc:	vial	.55	19.25
1	1	3103000	Bismuth subcarbonate, 500 tablets:	btl	.60	.60
TOTAL						\$24.61

Lewis Unofsky
LEWIS UNOFSKY,
Captain, M.A.C., Med3C,
2nd Medical Supply Platoon (Avn.),
Air Force General Depot No. 6

4563

Mad + 3

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED." Consignor's Vou. No. US-ITI-MED-4-44

SALVATORE DE RENZI (Name) CAPTAIN (Rank) 53RD GRUPPE SERVIZI (ITAL) COMMANDO (Organization) Consignee's Vou. No. 2 Number of Sheets 1

Salv

R E S T R I C T E D

HEADQUARTERS
ARMY AIR FORCE SERVICE COMMAND
MEDITERRANEAN THEATER OF OPERATIONS
APO 528

MD-41-248

3 January 1945

In Reply:
Refer to AG 400.3591

SUBJECT: Shipping Ticket Covering Medical Supplies Issued to the Italian
Armed Forces.

TO : Commanding General, Land Forces Sub Commission, AG, (MFA), Rome.

In compliance with letter AFHQ, file AG 400/031 GDS-O subject:
"Supply Procedure and Accounting for Supplies and Equipment Issued by Allied
Depots to Italian Armed Forces (Army, Navy and Air)", dated 6 October 1944,
forwarded herewith is original signed shipping ticket, dated 25 December 1944,
covering medical supplies issued to the 53rd Gruppo Servizi (Italian) Comando.

For the Commanding General:

W. P. BROWNE,
Lt. Col., AGD.,
Adjutant General.

1 Incl:
Original signed S/T (53rd Gruppo Servizi
(ITAL) Comando)

4542

R E S T R I C T E D

0290

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

18 FEB 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

MED #2

DATE SHIPPED OR DELIVERED 31 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 337

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Hydrogen peroxide	btl	.10	.30
1		Acid Acetylsalicylic	btl	.42	.42
4		Acid Salicylic	btl	.12	.48
2		Sulfanilamide	btl	1.00	2.00
4		Sulfathiazole Sodium	box	.70	2.80
2		Zinc Oxide Ointment	jar	.18	.36
3		Water distilled, 1000 cc	btl	.44	1.32
15		Soap, white, floating	bar	.04	.60
2		Plaster, adhesive, 3 inch	spl	.20	.40
3		Bandage, triangular, muslin	pkg	1.35	4.05
2		Gauze, sublimated	pkg	.08	.16
3		Bandage, gauze, roller, 4 inch	box	1.10	3.30
12		Cotton, absorbent, 1 lb	ctn	.40	4.80
1		Applicator, wood	ctn	.15	.15
100		Tetanus antitoxin	vial	.15	15.00
3		Syringe, Luer, 30 cc	each	1.25	3.75
3		Syringe, Luer, 10 cc	each	.70	2.10
2		Tincture, metaphen	pt.	.72	1.44
1		Turpentine oil	btl	.25	.25
60		Soap, laundry	bar	.06	3.60
				TOTAL	\$47.28

Items shipped to 110th Veterinary Hospital (Italian) by 12th Medical Depot Co., auth. by AFHQ Ltr, AG 400/031 GDS-0, 6 Oct. 44.

4541

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



COPIES OF THIS TICKET MUST BE RECEIVED UNLESS OTHERWISE

James
(NAME)

(RANK)

(ORGANIZATION)

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

0291

785020

W.D., Q.M.C. Form #434
Rep Hq 12th Med Dep Co
27 October 1944

SHIPPING TICKET

C.V. 22548
Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets 1

CONSIGNOR: 12TH MEDICAL DEPOT COMPANY, APO #464, U. S. ARMY

DATE SHIPPED OR DELIVERED 31 December 1944

Ship To— 110th Veterinary Hospital (Italian) Authority or Req. No. _____
Reqn. Appv'd by Surz Off, 5th Army
Transportation Cost of \$ _____
Chargeable to _____ P/A No. _____

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	3	1229000	Hydrogen peroxide	btl	.10	.30
	1	1010000	Acid Acetylsalicylic	btl	.42	.42
	4	1030000	Acid Salicylic	btl	.12	.48
	2	1463500	Sulfanilamide	btl	1.00	2.00
	4	1464400	Sulfathiazole Sodium	box	.70	2.80
	2	1502000	Zinc Oxide Ointment	jar	.18	.36
	3	1491000	Water distilled, 1000cc	btl	.44	1.32
	15	7493000	Soap, white floating	bar	.04	.60
	2	2035000	Plaster, adhesive 3 inch	spl	.20	.40
	3	2012000	Bandage, Triangular, muslin	pkg	1.35	4.05
	2	92070	Gauze, sublimated	pkg	.08	.16
	3	2006000	Bandage, gauze, roller, 4 inch	box	1.10	3.30
	12	2014000	Cotton, absorbent, 1-lb.	ctn	.40	4.80
	1	3611000	Applicator, wood	ctn	.15	.15
	100	1611000	Tetanus antitoxin	vial	.15	15.00
	3	3846000	Syringe, Luer, 30cc	ea	1.25	3.75
	3	3845000	Syringe, Luer, 10cc	ea	.70	2.10
	2	NS-1	Tincture metaphen	pt.	.72	1.44
	1	1322000	Turpentine Oil	btl	.25	.25
	60	7489000	Soap, laundry	bar	.06	3.60
////// LAST ITEM //////////////////////////////////////						
TOTAL						51.78 \$47.28

COUNTERSIGNATURE

Carroll H. Ward
CARROLL H. WARD,
Captain, MAC,
Cmdg, 1st S & I Platoon.

4540

Items listed in Column "ORDERED" have been received unless otherwise noted
George Coridinni
GEORGE CORIDINNI
(Name)
2nd Lt
(Rank)
110th Vet Hosp
(Organization)

0292

18 FEB 1945

In lieu of
W.M. DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

MED #1

DATE SHIPPED OR DELIVERED 27 December 1944

SHIP TO - ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 337

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Alcohol, Denature, 5 gal	drum	3.35	16.75
18		Acid Tannic Ointment	lb	.40	7.20
20		Iodine USP	btl.	.45	9.00
12		Oil, Turpentine, qt.	btl.	.25	3.00
12		Potassium Iodide, 1-lb	btl.	1.60	19.20
30		Soap, white floating	bar	.04	1.20
5		Sodium Bicarbonate, lb.	can	.07	.35
4		Zinc Oxide Ointment	jar	.18	.72
40		Acid Salicylic	btl.	.12	4.80
40		Cotton, absorbent	ctn.	.40	16.00
8		Sulfadiazine Ointment	jar	.80	6.40
200		Muslin	yd.	.20	40.00
7		Acid Picric	btl.	.13	.91
10		Camphor, USP	btl.	.97	9.70
10		Silver Nitrate	btl.	.35	3.50
2		Sulfur	can	.08	.16
5		Container, metal #5	ea.	.10	.50
6		Metaphen, tincture	pt.	.72	4.32
50		Potassium Permanganate	btl.	.13	6.50
12		Paper, impervious	pkg.	.05	.60
2		Water, distilled, amp	box	1.96	3.92
				TOTAL	154.73

Items shipped to 210th. Italian Infantry Division by 12th. Medical Depot Co. Auth. APHQ Ltr. AG 400/031 GDS-0 6 Oct. 44.

[Signature]
CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

4539



Il Direttore Capo Divisione

(NAME) *[Signature]*

(ORGANIZATION)

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

0293

785020

W.D., Q.M.C. Form #434
Rep' Hq 12th Med Dep Co
27 October 1944

SHIPPING TICKET

C.V. 22380
Consignor's Vou. No. _____
Consignee's Vou. No. 5
Number of Sheets 1

CONSIGNOR: 12TH MEDICAL DEPOT COMPANY, APO #464, U. S. ARMY

DATE SHIPPED OR DELIVERED 27 December 1944

Ship To— 210th Italian Infantry Division
Headquarters-Veterinary Section.

Authority or Req. No. _____
Reqn Appvd by Surg Off, 5th Army
Transportation Cost of \$ _____
Chargeable to F/A No. _____

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	5	1052000	Alcohol, Denatured, 5 gal	drum	3.35	16.75
	18	1040500	Acid Tannic Ointment	lb.	.40	7.20
	20	1235000	Iodine USP	btl.	.45	9.00
	12	1322000	Oil, Turpentine, qt.	btl.	.25	3.00
	12	1367000	Potassium Iodide, 1-lb.	btl.	1.60	19.20
	30	7493000	Soap, white floating	bar	.04	1.20
	5	1415000	Sodium Bicarbonate, lb.	can	.07	.35
	4	1502000	Zinc Oxide Ointment	jar	.18	.72
	40	1030000	Acid Salicylic	btl.	12	4.80
	40	2014000	Cotton, absorbent	ctn.	.40	16.00
	8	1462000	Sulfadiazine Ointment	jar	.80	6.40
	200	2027000	Muslin	yd.	.20	40.00
	7	1028000	Acid Picric	btl.	.13	.91
	10	1119000	Camphor, USP	btl.	.97	9.70
	10	1405000	Silver Nitrate	btl.	.35	3.50
	2	1467000	Sulfur	can	.08	.16
	5	9769000	Container, Metal #5	ea	.10	.50
	6	NS-1	Metaphen, tincture	pt.	.72	4.32
	50	1373000	Potassium Permanganate	btl.	.13	6.50
	12	2032500	Paper, impervious	pkg.	.05	.60
	2	1491700	Water, distilled, amps	box	1.96	3.92
////////////////////// LAST ITEM //////////////////////////////////////						TOTAL.. 137.98

154.73 *

COUNTERSIGNATURE
Carroll H. Ward
CARROLL H. WARD,
Captain, MAC,
Cmdg, 1st S & I Platoon.

4528

Items listed in Column "ORDERED" Have Been Received Unless Otherwise Noted
Parm
FICINI GIOVANNI
(Name)
CAPITANO VER. 210 DIVISIONE ITAL
(Rank) (Organization)
FICINI GIOVANNI CAPIT.

0 2 9 4