0295

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

ACC 10000/120/5909
(1 of 2 folders)

Q/1/16 - I [2] US MEDICAL SHIPPING TICKETS 100

Dec. 1944 - July 1945

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

I [2] US MEDICAL SHIPPING TICKETS 100-197

Dec. 1944 - July 1945

(4821
5107)

1/2

0297

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

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 431
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

SEP 10 1945

U.S. MED. #197

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 30 July 1945

AUTHORITY OR REQ. No. 617

SHIP TO:

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Acid, acetylsalicylic w/caff.	btl	2.00	$ 2.00
2		Acid, boric, ointment, 4 oz.	jar	.07	.14
1		Acid, boric, ophthalm, ointment	box	.72	.72
2		Alcohol, ethyl, 1 qt.	btl	.33	.66
2		Alcohol, dehydrated, 1 pt.	btl	.20	.40
2		Alcohol ethyl, denatured, 1 qt.	btl	.20	.40
1		Bismuth subsal, 60 cc. inj.	btl	1.75	1.75
2		Calcium gluconate, inj. 12	box	.63	1.26
1		Ether, for anesthesia, ¼ lb	can	.13	.13
1		Glycerin, 1 lb	btl	.25	.25
3		Hydrogen peroxide sol., 3%	btl	.10	.30
2		Magnesium sulfate, 4 lbs	can	.25	.50
6		Mapharsen, 10 0.06 Gm amps	box	.52	3.12
1		Oil, castor, 1 gal	can	1.30	1.30
2		Petrolatum, 1 lb	can	.10	.20
2		Petrolatum, liquid, heavy, 1 qt.	btl	.35	.70
2		Soap, soft, 1 lb	jar	.22	.44
1		Sodium, bicarbonate, 1 lb	can	.07	.07
1		Sulfadiazine ointment, 1 lb	jar	.80	.80
1		Sulfathiazole, 1000 tablets	btl	4.40	4.40
2		Talc, purified, 1 lb	can	.15	.30
1		Bandage, muslin, triangular, 12	pkg	1.35	1.35
10		Plaster, adhesive, surgical, 1"	spl	.10	1.00
9		Plaster, adhesive, surgical, 3"	sol	.20	1.80
10		Sulfur ointment, 1 oz.	tube	.05	.50
			Total	5107	$24.49

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: MSO, 11th Air Depot Group, APO 528
To : IV Aviation Group (ITI)
On : 30 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

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

BEST COPY POSSIBLE

0299

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

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

SHIPPING TICKET

CONSIGNOR'S VOU. NO.
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 1

CONSIGNOR: HSO, 11th Air Depot Group, APO 528

DATE SHIPPED OR DELIVERED 30 July 1945

SHIP TO— IV Aviation Group (ITALIAN)

AUTHORITY OR REQ. No. Cir 119 CZNTOUSA dtd 3 Dec 1944 & memo 65-12 AAFSC/MTO dtd 5 Dec 1944.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	1092000	Acid, acetylsalicylic w/caff.	btl	$ 2.00	$ 2.00
2	2	1012200	Acid, boric, ointment, 4 oz	jar	.07	.14
1	1	1012500	Acid, boric, ophthalm. oint,	box	.72	.72
2	2	1048000	Alcohol, ethyl, 1 qt	btl	.33	.66
2	2	1050000	Alcohol, dehydrated, 1 pt	btl	.20	.40
2	2	1051000	Alcohol, ethyl, denatured, 1 qt	btl	.20	.40
1	1	1106300	Bismuth subsal. 60 cc, inj.	btl	1.75	1.75
2	2	1117500	Calcium gluconate, inj., 12	box	.63	1.26
1	1	1179000	Ether, for anesthesia, ½ lb	can	.13	.13
1	1	1218000	Glycerin, 1 lb	btl	.25	.25
3	3	1229000	Hydrogen peroxide sol., 3%	btl	.10	.30
2	2	1264000	Magnesium sulfate, 4 lbs	can	.25	.50
6	6	1268010	Mapharsen, 10 0.06 Gm amps	box	.52	3.12
1	1	1307000	Oil, castor, 1 gal	can	1.30	1.30
2	2	1334000	Petrolatum, 1 lb	can	.10	.20
2	2	1336000	Petrolatum, liquid, heavy, 1 qt	btl	.35	.70
2	2	1412000	Soap, soft, 1 lb	jar	.22	.44
1	1	1415000	Sodium bicarbonate, 1 lb	can	.07	.07
1	1	1462000	Sulfadiazine ointment, 1 lb	jar	.80	.80
1	1	1464000	Sulfathiazole, 1000 tabs	btl	4.40	4.40
2	2	1470000	Talc, purified, 1 lb	can	.15	.30
1	1	2012000	Bandage, muslin, triangular, 12	pkg	1.35	1.35
10	10	2034000	Plaster, adhesive, surgical, 1"	spl	.10	1.00
9	9	2035000	Plaster, adhesive, surgical, 3"	spl	.20	1.80
10	10	9121500	Sulfur ointment, 1 oz	tube	.05	.50
			Last Item			
					TOTAL:	$24.42

I certify that the medical supplies listed above were issued this date at Base Dispensary, 11th Air Depot Group as per authority cited above.

5106

ABRAHAM L. CORAL,
1st Lt., M. A. C.
Med. Adm Officer.

ACCOUNTING SECTION 1947
V.C.T. No. 347
Registered
Prices Checked
Extensions Checked
Totals Checked
Checked

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

Capt. Medico SAVERIO DI STEFANO CAPT (RANK) MED

Lewis J. Fleming
IV AVN GROUP
(ORGANIZATION)

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

HEADQUARTERS
11th AIR DEPOT GROUP
OFFICE OF THE DEPOT SURGEON

28 July 1945
APO 528

SUBJECT: US-ITI Medical Supply Issue.

TO : Commanding Officer, MMLA, 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 accomplished shipping tickets covering issue by AFOD #5 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 DEPOT SURGEON:

ABRAHAM L. CORAL,
1st Lt., M. A. C.
Med. Adm. Officer.

1 Incls:
S/T USITI Med-7

5105

0301

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

No of Sheets 2
Sheet 1

SHIPPING TICKET

SEP 10 1945

CONSIGNOR: U.S.GOVERNMENT U.S.MED.#196

DATE SHIPPED OR DELIVERED 11 JULY 1945

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 619

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	45		Acid Boric 5 lb	can	.55	$ 24.75
	2		Acid boric Oint 4 oz	jar	.07	.14
	25		Amonium Clorida 1000 Tabs	btl	.55	13.75
	40		Ascorbiacid	btl	.13	5.20
	80		Bismute Subsalicilate Injection 60 cc	btl	1.75	140.00
	20		Compound Cathartic	btl	.96	19.20
	2		Ephedrine Sulfate 500 3/4 gr	btl	1.00	2.00
	15		Ferrous Sulfate 1000 Tabs	btl	.35	5.25
	700		Foot Powder ¼ lb	can	.03	21.00
	46		Idrogen Peroxide Solution	btl	.10	4.60
	12		Iodina Resubliment ¼ lb	btl	.45	5.40
	40		Magnesium Sulfate 4 lb	can	.25	10.00
	200		Mapharsen 100.06 gm.amps	box	.52	104.00
	3		Metaphn Tincture 1 gal	btl	5.75	17.25
	10		Methyl Salicilate ¼ lb	btl	.10	1.00
	20		Metrazol 6.1 cc amps	box	.75	15.00
	34		Oil Caster 1 gal	can	1.30	44.20
	15		Petrolatum Liquid Heavy 1 gal	can	.67	10.05
	18		Quinine Sulfate	btl	9.50	171.00
	2		Sodium G lycerophosphate	btl	.45	.90
	54		Sulfadiacine 1000 Tab	btl	11.40	615.60
	250		Sulfanilamide Crystalline 12.5 gm Envelop es	box	.30	75.00
	10		Sulfathiazole Ophtalmi Oint 12 Tubes	box	1.50	15.00
	24		Talc Purified 1 lb	can	.15	3.60
	100		Vitimin A & D 100 Capl	btl	.18	18.00
	52		Zinc Oxide Oint 1 lb	Jar	.18	9.36
	50		Bandage Muslin 5" x 5 Yd	box	1.30	65.00
	800		Plaster Adhesive Surgical 1" x 5 yd	spl	.10	80.00
	600		Plaster Adhesive Surgical 3" x 5 yd	spl	.20	120.00
	50		Depressor Tongue wood 100	ctn	.08	4.00
	80		Razor Safety Blades 5	pkg	.03	2.40
	70		Syringe Luer Needle 22 Guage 1" Canula 12	box	.35	24.50
	500		Soap White Floating 6 oz	bar	.04	20.00
	30		Thermometer Clinical	ea	.45	13.50
	200		Prophilastis Mechanical	gross	1.30	260.00
	50		Bandage Guaze Comp White	box	3.50	175.00
					Total	$2115.65

0302

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

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

SHIPPING TICKET

No of Sheets 2
Sheet 2

SEP 10 1945

CONSIGNOR: U. S. GOVERNMENT

U.S.MED.#196

DATE SHIPPED OR DELIVERED 11 JULY 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.....

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST

5103

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 849th Sanitary Platoon APO 782 U S Army
To : 212 Italian Command Depot Naples Area
On : 11 July 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (ORGANIZATION)

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

0308

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

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

SHIPPING TICKET

CONSIGNOR: 849th. SANITARY PLATOON APO 782 U.S. ARMY

DATE SHIPPED OR DELIVERED: 11 July 1945

07551

SHIP TO—

212 ITALIAN COMMAND DEPOT
NAPLES AREA.

AUTHORITY OR REQ. No.
PBS - REQ.No. 8

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	45	1012000	Acid Boric 5 lb	can	.55	$ 24.75
	2	1012200	Acid Boric oint. 4oz	jar	.07	.14
	25	1066000	Amonium clorida 1000 tb	btl	.55	13.75
	40	1083500	Ascorbiacid	btl	.13	5.20
	80	1106300	Bismute subsalicilato inction 60 cc.	btl.	1.75	140.00
	20	1150500	Compound cathartic	btl	.96	19.20
	e2	1174910	Ephedrine sulfate 500 3/4 gr.	btl	1.00	2.00
	15	1193300	Ferrous sulfate 1000 table	btl	.35	5.25
	700	1204000	Foot power ¼ lb	can	.03	21.00
	46	1229000	Idrogen peroxide solution	btl	.10	4.60
	12	1235000	Iodina resubliment ¼ lb	btl	.45	5.40
	40	1264000	Magnesium sulfate 4 lb	can	.25	10.00
	200	1268010	Mapharsen 100.06 gm.amps.	box	.52	104.00
	3	1285810	Metaphn tincture I gal.	btl	5.75	17.25
	10	1290000	Methyl salicilate ¼ lb	btl	.10	1.00
	20	1291400	Metrazol 6.1 cc amps.	box	.75	15.00
	34	1307000	Oil castor 1 gal.	can	1.30	44.20
	15	1337000	Petrolatum liquid heavg 1gal.	can	.67	10.05
	18	1391000	Quinine sulfate	btl	9.50	171.00
	2	1433500	Sodium glycerophosphate	btl	.45	.90
	54	1462200	Sulfadiacine 1000 tabl.	btl	11.40	615.60
	250	1463600	Sulfanilamide crystalline 12.5 gm envelopes	~~btl~~ box	.30	75.00
	10	1464000	Sulfathiazole ophtalmi oint 12 tubes	box	1.50	15.00
	~~24~~	~~1479000~~				
	24	1470000	Talc purifiod 1 lb	can	.15	3.60
	100	1490300	Vitamin"A"and"D" 100 capl.	btl	.18	18.00
	52	1502000	Zinc oxide oint 1 lb	jar	.18	9.36
	50	2009000	Bandage muslin 5inch b 5 yd.	box	1.30	65.00
	800	2034000	Plaster adhesive surgical 1 inch by 5 yd.	spol	.10	80.00
	600	2035000	Plaster adhesive surgical 3 inch by 5 yd.	spool	.20	120.00
	50	3668000	Depressor tongue, wood 100	car.	.08	4.00
	80	3721000	Razor,safoty blades 5	pkg	.03	2.40
	70	3850000	Syringe,Luer,needle 22 gage 1 inch, canula 12	box	.35	24.50
	500	7493000	Soap withe floating 6 oz.	bar	.04	20.00
	30	7392000	Thermometer clinical	each	.45	13.50
	200	9118100	Prophilastic mechanical	gross	1.30	260.00
	50	9201000	Bandage gauze comp.withe 3 by 6 yd.	box	3.50	175.00
				TOTAL		$ 2115.65

PRICES SHOWN HEREON ARE USA LIST PRICES SHIPPING HANDLEMG, STORGAE AND INCIDENTAL COSTS ARE NOT INCLUDED

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 .....

AGOSTINO DE RUBATIS (Name) CAPT (Grade) C.O. (Organization) P.W. 212

Req. PBS 12-44 500.050

0304

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

RESTRICTED

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AG 523.06 PBCDS

25 July 1945

SUBJECT: Shipping Ticket Covering Issues to Italian Army.

TO: Military Mission to the Italian Army.

1. Reference: Paragraph 7 d and e, MTOUSA Supply Directive No.46, 29 April 1945.

2. Attached hereto, in accordance with instructions contained in reference cited above, is shipping ticket covering issues of expendable spare parts and maintenance supplies to US-ITI units from U.S. Army stocks.

FOR THE COMMANDING GENERAL:

G. D. CARLISLE
1st Lt. A.G.D.
Asst. Adj. Gen.

Incl: 1 S/T

1st Ind.
M.M.I.A. Liaison Officer, Penbase, APO 782. 30 July 45.

To: Land Forces Sub Comm. A.C. (M.M.I.A.), APO 394.

Forwarded.

5101

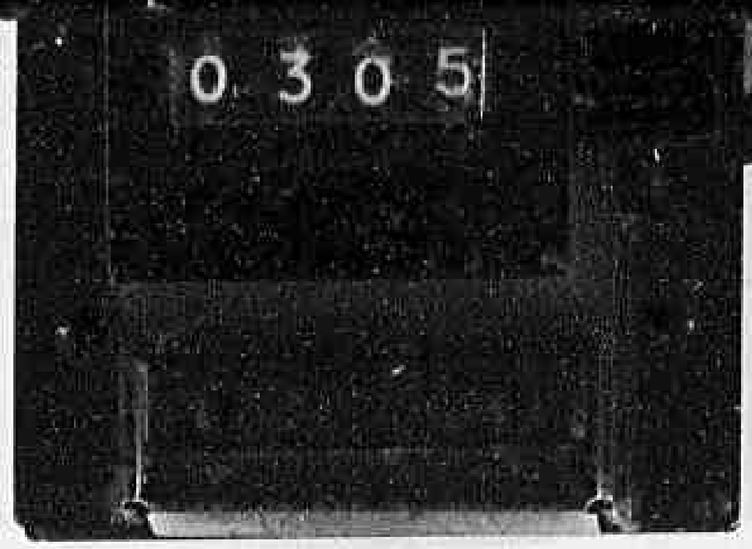
FREDERICK R. CLARK,
Captain, CAC,
Liaison Officer.

Incl: n/c

OK f

ACCOUNTING SECTION
S.T. No. 5101 19
Registered
Prices Checked
Exten. Checked
Totals Checked
Checked
1

RESTRICTED



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

In lieu of
WAR DEPARTMENT
A. M. G. Form No. 334
Revised June 30, 1942
A. G. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.MED.# 195

DATE SHIPPED OR DELIVERED 19 JULY 1945

SHIP TO: AUTHORITY OF REQ. No.

ITALIAN GOVERNMENT TRANSPORTATION COST OF $ CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Acid Boric Ointment	jar	.07	$ .14
2		Acid Boric Ophthalmic Ointment	box	.72	1.44
2		Acohol Dehydrated 1 pt	btl	.20	.40
2		Alcohol Ethyl 1 qt	btl	.33	.66
2		Alcohol Ethyl Denatured 1qt	btl	.20	.40
2		Ascorbic Acid 100 Tabs	btl	.13	.26
1		Cresol Saponated Solution	drum	6.90	6.90
2		Hydrogen Peroxide 28%	btl	.75	1.50
2		Hydrogen Peroxide 3%	btl	.10	.20
1		Cascara Sagrada Extract 1000 Tab	btl	.40	.40
1		Glycerin 1 pt	btl	.25	.25
1		Magnesium Oxide Heavy	can	.35	.35
1		Magnesium Sulfate 4 lb	can	.25	.25
1		Petrolatum Liquid Light 1 pt	btl	.18	.18
1		Oil Caster	gal	1.30	1.30
2		Oil Cod Liver 1 pt	btl	.40	.80
2		Potassium Permanganate 100 Tab	btl	.13	.26
2		Quinine Sulfate	btl	9.50	19.00
4		Soap Laundry 1 lb	bar	.06	.24
4		Soap White Floating	bar	.04	.16
2		Methyl Salicylate ¼ lb	btl	.10	.20
2		Vitamin A & D Concentrated	btl	.18	.36
2		Vitamin Multivitamin	btl	.50	1.00
1		Thermometer Clinical	ea	.45	.45
5		Plaster Adhesive Surg 3"x5 yds	spl	.20	1.00
1		Syringe Luer 10 cc	ea	.70	.70
2		Syringe Luer Needle 22 Gauge	box	.70	1.40
3		Chemical Prophylactic	gross	9.50	28.50
				Total	$ 68.70

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: ABC Medical Depot APO 388 U S Army
To : Provost Marshall ABC reissue to 2nd Air Bn (ITI)
On : 19 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 5 shipped above have been received unless otherwise noted

(NAME) (RANK) (ORGANIZATION)

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

0306

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

RESTRICTED

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 :

DATE SHIPPED OR DELIVERED

SHIP TO—

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $

CHARGEABLE TO

F/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST

0307

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

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 388

JVD/jdd

26 July 1945

400.3591 (EDMED)

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 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, 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:

W. Wilkinson, 1st Lt, FA
for DONALD D. DEWAR,
Captain, A.G.D.,
Adjutant General.

1 Incl:
S/T US-ITI-MED-PM-13.

5098

0308

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

SHIPPING TICKET

No of Sheets 3
Sheet NO 1

CONSIGNOR: U.S.GOVERNMENT U.S.MED.#194

SEP 10 1945

DATE SHIPPED OR DELIVERED 16 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 619

TRANSPORTATION COST OF $ CHARGEABLE TO

P. A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2		Acetone 1 lb	btl	.20	$ .40
	2		Acid Acetylsalicylic 1000	btl	.42	.84
	2		Acid Boric 1 lb	btl	.10	.20
	4		Alcohol Ethyl 1 qt	btl	.33	1.32
	1		Ammonium Chloride Troches 1000	btl	.55	.55
	2		Bismuth Subsalicylate 60 cc	btl	1.75	3.50
	1		Compound Cathartic 1000 Pills	btl	.96	.96
	1		Cresol Saponated Sol 5 gal	drum	6.90	6.90
	2		Ethyl Chloride 3 oz	tube	.27	.54
	2		Hydrogen Peroxide Sol 3% 1b	btl	.10	.20
	2		Magnesium Sulfate 4 lb	can	.25	.50
	1		Oil Castor 1 gal	can	1.30	1.30
	1		Petrolatum Liquid Hvy 1 gal	can	.67	.67
	2		PotassiumPermanganate 100	btl	.13	.26
	2		Sodium Bicarbonate & Pepper mint 1000 Tabs	btl	.17	.34
	2		Sodium Salicylate 1000 Tabs	btl	.50	1.00
	2		Sulfadiazine Ointment 1 lb	jar	.80	1.60
	2		Sulfadiazine 1000 Tabs	btl	11.40	22.80
	3		Sulfanilamide Crystalline	pkg	.30	.90
	1		Sulfathiazole Ophthalmic Oint 12 Tubes	box	1.50	1.50
	2		Sulfathiazole 1000 Tabs	btl	4.40	8.80
	1		Tincture Belladonna 1 pt	btl	.70	.70
	1		Tincture Opium Camphorated pt	btl	.45	.45
	1		Water Distilled Sterile 25	Box	1.96	1.96
	6		Mapharsen 10 0,06 gm amp	box	.52	3,12
	1		Bandage Elastic 3" x 5½ yds	ctn	2.25	2.25
	3		Bandage Guaze Roller 2" x 6 yd	box	.45	1.35
	3		Bandage Guaze Roller 3" X 10yd	box	.85	2.55
	3		Bandage Guaze Roller 4" x 10yd	box	1.10	3.30
	1		Bandage Suspensory 12	ctn	2.00	2.00
	2		Cotton Absorbent 1 lb Roll	ctn	.40	.80
	2		Guaze Plain 36" x 100 yds	pkg	2.75	5.50
	6		Plaster Adhesive 1" x 5 yd	spl	.10	.60
	6		Plaster Adhesive 3" x 5 yd	spl	.20	1.20
	1		Forceps Dressing 5¼" stra	ea	.30	.30
	4		Forceps Hemo 6¼" stra Rankin	ea	2.10	8.40
	1		Forceps Tissue Spring 5½"	ea	.62	.62
	1		Holder Needle 7½" Hegar Mayo	ea	2.80	2.80
	1		Knife Oper Handle No 3	ea	.70	.70
	1		Knife oper Blade No 10 6	pkg	.25	.25

97

0309

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

SHIPPING TICKET

No of Sheets 3
Sheet No 2

SED 10 104-

CONSIGNOR: U.S.GOVERNMENT U.S.MED.#194

DATE SHIPPED OR DELIVERED 16 JUNE 1945

SHIP TO- AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $... CHARGEABLE TO

P A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Knife Oper blade No 11 6	pkg	.25	$ .25
	1		Knife Oper Blade No 12 6	pkg	.25	.25
	1		Needle Surg Reg Size 18 3/8c	pkg	.30	.30
	1		Needle Surg Reg Size 20 3/8c	pkg	.30	.30
	1		Scissors Bandage	ea	.90	.90
	1		Scissors Dissecting 5½" Curved	ea	.75	.75
	1		Scissors Dissecting 5½" Stra	ea	.75	.75
	1		Scissors Oper 4½" Straight	ea	.70	.70
	2		Applicator Wood 6 gross	ctn	.15	.30
	2		Depressor Tongue Wood	ctn	.08	.16
	1		Stethoscope	ea	1.00	1.00
	1		Suture Silk Braid Non Cap 00	spl	.25	.25
	2		Syringe Luer 2cc	ea	.50	1.00
	4		Syringe Luer 10 cc	ea	.70	2.80
	1		Syringe Luer Needle 25 G 1" c	box	.45	.45
	1		Syringe Luer Needle 23G3/8" C	box	.48	.48
	1		Syringe Luer Needle 20G1½" C	box	.45	.45
	1		Slide Micro 75 x 25 mm 72	ctn	.30	.30
	6		Soap Laundry	bar	.06	.36
	3		Soap White Floating 6 oz	bar	.04	.12
	1		Box Tablet Folding 500	ctn	.25	.25
	6		Paper Toilet	Roll	.05	.30
	4		Thermometer Clinical	ea	.45	1.80
	5		Acid Boric Ointment 1 oz	tube	.03	.15
	6		Acid Salicylic Oint 1 oz	tube	.04	.24
	2		Foot Powder 2 oz	can	.05	.10
	6		Sulfar Ointment 1 oz	tube	.05	.30
	6		Zinc Ointment Oxide 1 oz	tube	.05	.30
	6		Bandage Gauze Adhesive 1 x 3"	pkg	.05	.30
	6		Bandage Triangular Compress	ea	.15	.90
	2		Sponge Surgical 2x2 " 200	bag	.45	.90
	3		Sponge Surgical 4x4" 500	bag	2.20	6-60
	1		Stove 1 Burner Gasoline	ea	7.00	7.00
	2		Prophylactic Mechanical	gross	1.30	2.60
	2		Prophylactic Ointment 1 lb	jar	1.70	3.40
	1		Prophylactic Chemical	gross	20.00	20.00
				Total		$ 110.94

96

0310

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 341
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

Sheet 3 of Sheets 3

SEP 10 1945

U.S.MED #194

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 16 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST

5695

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 2nd Medical Supply Pln (Avn) Air Force Gen Depot No 6
To : Surgeon 5th Bn Aviation (IT) AF ORD Depot #14 APO 528
On : 16 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

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

OK D

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 16 June, 1945.

SHIP TO— Surgeon, 5th Battalion Aviation (It),

THRU: AF Ord Depot #14, APO 528.

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

TRANSPORTATION COST OF $ CHARGEABLE TO P/A No

COUNTING SECTION
No. 194
Registered
Prices Checked
Items Checked
Totals Checked

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	1003000	Acetone, 1 lb:	btl	$ 0.20	$ .40
2	2	1010000	Acid, acetylsalicylic, 1000:	btl	.42	.84
2	2	1011000	Acid, boric, 1 lb:	can	.10	.20
4	4	1048000	Alcohol, ethyl, 1 qt:	btl	.33	1.32
1	1	1066000	Ammonium chloride troches, 1000:	btl	.55	.55
2	2	1106300	Bismuth subsalicylate, 60cc:	btl	1.75	3.50
1	1	1150500	Compound cathartic, 1000 pills:	btl	.96	.96
1	1	1160000	Cresol, saponated sol, 5 gal:	drum	6.90	6.90
2	2	1180000	Ethyl chloride, 3 oz:	tube	.27	.54
2	2	1229000	Hydrogen peroxide sol, 3%, lb:	btl	.10	.20
2	2	1264000	Magnesium sulfate, 4 lb:	can	.25	.50
1	1	1307000	Oil, castor, 1 gal:	can	1.30	1.30
1	1	1337000	Petrolatum, liquid, hvy, 1 gal:	can	.67	.67
2	2	1373000	Potassium permanganate, 100:	btl	.13	.26
2	2	1413000	Sodium bicarbonate & peppermint, 1000 tablets:	btl	.17	.34
2	2	1445000	Sodium salicylate, 1000 tabs:	btl	.50	1.00
2	2	1462000	Sulfadiazine ointment, 1 lb:	jar	.80	1.60
2	2	1462200	Sulfadiazine, 1000 tablets:	btl	11.40	22.80
3	3	1463600	Sulfanilamide crystalline:	pkg	.30	.90
1	1	1464000	Sulfathiazole ophthalmic ointment, 12 tubes:	box	1.50	1.50
2	2	1464100	Sulfathiazole, 1000 tablets:	btl	4.40	8.80
1	1	1477500	Tincture belladonna, 1 pt:	btl	.70	.70
1	1	1486000	Tincture opium, camphorated, Pt:	btl	.45	.45
1	1	1491700	Water, distilled, sterile, 25:	box	1.96	1.96
6	6	1263010	Mapharsen, 10 0.06 gm amp:	box	.52	3.12
1	1	2002200	Bandage, elastic, 3" x 5 yd:	ctn	2.25	2.25
3	3	2004000	Bandage, gauze, roller, 2"x5yd:	box	.45	1.35
3	3	2005000	Bandage, gauze, roller, 3"x10yd:	box	.85	2.55
3	3	2006000	Bandage, gauze, roller, 4"x10yd:	box	1.10	3.30
1	1	2011000	Bandage, suspensory, 12:	ctn	2.00	2.00
2	2	2014000	Cotton, absorbent, 1 lb roll:	ctn	.40	.80
2	2	2023000	Gauze, plain, 36" x 100 yd:	pkg	2.75	5.50
6	6	2034000	Plaster, adhesive, 1" x 5 yd:	spl	.10	.60
6	6	2035000	Plaster, adhesive, 3" x 5 yd:	spl	.20	1.20
1	1	3220000	Forceps, dressing, 5½"; stra:	each	.30	.30
4	4	3230000	Forceps, Hemo, 6½", stra, Rankin:	each	2.10	8.40
1	1	3270000	Forceps, Tissue, Spring, 5½":	each	.62	.62
1	1	3296700	Holder, needle, 7½", Hegar-Mayo:	each	2.80	2.80
1	1	3336500	Knife, oper, handle No. 3:	each	.70	.70
1	1	3336900	Knife, oper blade No. 10, 6:	pkg	.25	.25

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

Charles Sebastelle Sergeant 5th Bldg.
(Name) (Rank) (Organization)

Consignor's Vou. No. US-ITI-MED-24-45
Consignee's Vou. No.
Number of Sheets

Hq. PBS 12-44 500,000

1 Inv 10

0312

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 16 June, 1945.

SHIP TO— Surgeon,
5th Battalion Aviation (It.),

THRU; AF Ord Depot # 14, APO 528.

AUTHORITY OR REQ. No. Memo 65-12, AAFSC/MTC, dated 5 December, 1944.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	3337000	Knife, oper blade No. 11, 6:	pkg	$ .25	$ .25
1	1	3337100	Knife, oper blade No. 12, 6:	pkg	.25	.25
1	1	3396500	Needle,surg reg,size 18,3/8C:	pkg	.30	.30
1	1	3397100	Needle,surg reg,size 20,3/8C:	pkg	.30	.30
1	1	3468000	Scissors, bandage:	each	.90	.90
1	1	3469000	Scissors, dissecting,5½"curved:	ea	.75	.75
1	1	3470000	Scissors,dissecting,5½",stra:	each	.75	.75
1	1	3474500	Scissors,oper,4½" straight:	each	.70	.70
2	2	3611000	Applicator, wood, 6 gross:	ctn	.15	.30
2	2	3668000	Depressor, tongue,wood:	ctn	.08	.16
1	1	3773000	Stethoscope:	each	1.00	1.00
1	1	3797100	Suture,silk,braid,non-cap,00:	spl	.25	.25
2	2	3844000	Syringe,luer, 2cc:	each	.50	1.00
4	4	3845000	Syringe,luer, 10cc:	each	.70	2.80
1	1	3848000	Syringe,luer,needle,25G,½"C:	box	.45	.45
1	1	3849000	Syringe,luer,needle,23G,3/4"C:	box	.48	.48
1	1	3850500	Syringe,luer,needle,20G,1½"C:	box	.45	.45
1	1	4395000	Slide, micro, 75 x 25 mm,72:	ctn	.30	.30
6	6	7489000	Soap, laundry:	bar	.06	.36
3	3	7493000	Soap, white floating, 6 oz:	bar	.04	.12
1	1	7728000	Box, tablet, folding,500:	ctn	.25	.25
6	6	7868000	Paper, toilet:	roll	.05	.30
4	4	7932000	Thermometer, clinical:	each	.45	1.80
5	5	9101000	Acid, boric ointment, 1 oz:	tube	.03	.15
6	6	9101500	Acid, salicylic oint, 1 oz:	tube	.04	.24
2	2	9109600	Foot powder, 2 oz:	can	.05	.10
6	6	9121500	Sulfur ointment, 1 oz:	tube	.05	.30
6	6	9123000	Zinc oxide ointment, 1 oz:	tube	.05	.30
6	6	9200000	Bandage, gauze,adhesive,1x3":	pkg	.05	.30
6	6	9204000	Bandage,triangular,compress:	each	.15	.90
2	2	9212300	Sponge,surgical, 2x2 inch,200:	bag	.45	.90
3	3	9212500	Sponge,surgical, 4x4", 500:	bag	2.20	6.60
1	1	9955000	Stove, 1 burner, gasoline:	each	7.00	7.00
2	2	9118100	Prophylactic, mechanical:	gross	1.30	2.60
2	2	1322110	Prophylactic ointment, 1 lb:	jar	1.70	3.40
1	1	9N582	Prophylactic, chemical:	gross	20.00	20.00
					TOTAL	$ 150.94

Edward R Johansen

EDWARD R. JOHANSEN, 1st Lt., M.A.C., MedSO,
2nd Medical Supply Platoon (Avn),
Air Force General Depot No. 6, APO 528.

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

ENTERIC DELLA VALLE, Ten. Med. C.S.A., Surgeon.
(Name) (Rank) (Organization)

Consignor's Vou. No. US-ITI-MED-24-45
Consignee's Vou. No. .....
Number of Sheets 2

Hq. PBS 12-44 500,000

0313

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

SHIPPING TICKET

No of sheets 2
Sheet 1

SEP 10 1945

CONSIGNOR: U.S.GOVERNMENT U.S.MED.#193

DATE SHIPPED OR DELIVERED 16 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 619

TRANSPORTATION COST OF $...

CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2		Hydrogen Peroxide Sol 3%	btl	.10	$ .20
	1		Ammonium Chloride 1000 Troches	btl	.55	.55
	1		Cascarra Sagrada Extract	btl	.40	.40
	3		Methyl Salicylate ½ lb	btl	.10	.30
	2		Petrolatum Liquid Light pt	btl	.18	.36
	4		Wool Fat Hydrous 1 lb	jar	.30	1.20
	1		Zinc Oxide Ointment 1 lb	jar	.18	.18
	8		Atabrine Tablets 100	btl	.55	4.40
	1		Quinine Sulfate 1000 Tabs	btl	9.50	9.50
	1		Potassium Permanganate 100	btl	.13	.13
	2		Vitamin Multivitamin Caps 100	btl	.50	1.00
	2		Petrolatum 1 lb	can	.10	.20
	1		Alcohol Dehydrated 1 pt	btl	.20	.20
	1		Ferrous Sulfate 1000 Tabs	btl	.35	.35
	1		Eugenol 1 oz	btl	.17	.17
	1		Glycerin 1 lb	btl	.25	.25
	2		Oil Cod Liver ½ pt	btl	.40	.80
	1		Quinine Dihydrochloride 12amp	box	.38	.38
	2		Water Distilled 25 50 CC amp	box	1.96	3.92
	1		Calcium Carbonate 1 lb	can	.07	.07
	1		Ichthammol ¼ lb	btl	.85	.85
	3		Bandage Guaze Roller 2"x6 yd	box	.45	1.35
	3		Bandage Guaze Roller 4"x10 yd	box	1.10	3.30
	2		Cotton Absorbent 1 lb Roll	ctn	.40	.80
	1		Syringe Luer 10cc	each	.70	.70
	1		Syringe Luer 20C	each	.50	.50
	2		Soap Scouring Powder lb	can	.03	.06
	3		Cup Paper Collapsible	ctn	.20	.60
3			Box Tablets Folding 500	ctn	.25	.75
20			Sulfar Ointment 1 oz	tube	.05	1.00
10			Sponge Surgical 4x4" 500	bag	2.20	22.00
					Total	$ 56.47

5092

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

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

No of sheets 2
Sht 2

SHIPPING TICKET

SEP 10 1945

U.S.MED.#193

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 16 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44 5091
The above items were shipped to the Italian Armed Forces
From: Medso 2nd Med Supply Pln (Avn)Air Force Gen Depot No 6
To : 1st Gruppo Aviazione (Ital) Comando (AFGD No 6)
On : 16 JUNE 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

0315

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 16 June, 1945.

SHIP TO— 1st Gruppo Aviazione (Ital) Comando, (AFHD No. 6)

AUTHORITY OR REQ. No. Memo 65-12, AAFSO/MTO, dated 5 December, 1944.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	1066000	Ammonium chloride,1000 troches:	btl	$ .55	$ .55
1	1	1129000	Cancara sagrada extract:	btl	.40	.40
2	2	1229000	Hydrogen peroxide sol, 3%:	btl	.10	.20
3	3	1290000	Methyl salicylate, ½ lb:	btl	.10	.30
2	2	1338000	Petrolatum, liquid, light,pt:	btl	.18	.36
4	4	1495000	Wool fat, hydrous, 1 lb:	jar	.30	1.20
1	1	1502000	Zinc oxide ointment, 1 lb:	jar	.18	.18
8	8	1084500	Atabrine tablets, 100:	btl	.55	4.40
1	1	1391000	Quinine sulfate, 1000 tabs:	btl	9.50	9.50
1	1	1373000	Potassium permanganate, 100:	btl	.13	.13
2	2	1490500	Vitamin multivitamin caps,100:	btl	.50	1.00
2	2	1334000	Petrolatum, 1 lb:	can	.10	.20
1	1	1050000	Alcohol, dehydrated, 1 pt:	btl	.20	.20
1	1	1193300	Ferrous sulfate, 1000 tabs:	btl	.35	.35
1	1	1184000	Eugenol, 1 oz:	btl	.17	.17
1	1	1218000	Glycerin, 1 lb:	btl	.25	.25
2	2	1310000	Oil, cod liver, 1 pt:	btl	.40	.80
1	1	1389000	Quinine dihydrochloride,12 amp:	box	.38	.38
2	2	1491700	Water,distilled, 25 50cc amp:	box	1.96	3.92
1	1	1114000	Calcium carbonate, 1 lb:	can	.07	.07
1	1	1231000	Ichthammol, ½ lb:	btl	.85	.85
3	3	2004000	Bandage,gauze,roller,2"x6yd:	box	.45	1.35
3	3	2006000	Bandage,gauze,roller,4"x10 yd:	box	1.10	3.30
2	2	2014000	Cotton absorbent, 1 lb roll:	ctn	.40	.80
1	1	3845000	Syringe,luer, 10cc:	each	.70	.70
1	1	3844000	Syringe, luer, 2cc:	each	.50	.50
2	2	7491000	Soap, scouring powder, lb:	can	.03	.06
3	3	7778000	Cup, paper, collapsible:	ctn	.20	.60
3	3	7728000	Box, tablets, folding,500:	ctn	.25	.75
20	20	91215009	Sulfur ointment, 1 oz:	tube	.05	1.00
10	10	9212500	Sponge, surgical, 4x4",500:	bag	2.20	22.00
					TOTAL	$ 56.47

ACCOUNTING SECTION
No. MSP 193
Registered
Prices Checked
Extension Checked
Totals Checked
Invoice Checked
M.D. W.M.

EDWARD R. JOHANSEN, 1st Lt., M.A.C., MedSO,
2nd Medical Supply Platoon (Avn),
Air Force General Depot No. 6, APO 528.

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

SALVATORE DI REZZI, Surgeon, 1st Gruppo Aviazione
(Name) (Rank) (Organization)

Consignor's Vou. No. US-ITI-MED-25-45
Consignee's Vou. No. 13
Number of Sheets 1

Hq. PBS 12-44 500,000

0316

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942
A. G. 1945

SHIPPING TICKET

SEP 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S.MED.#192

DATE SHIPPED OR DELIVERED 12 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 619

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Alcohol Ethyl Denatured 1qt	btl	.20	.20
1		Napthalene Flakes 1 lb	pkg	.17	.17
1		Oil Caster 1 gal	can	1.30	1.30
1		Quinine Sulfate 1 oz	btl	9.50	9.50
1		Sodium Glycerophosphate ½ lb	btl	.45	.45
1		Sodium Salicylate 1000 Tabs	btl	.50	.50
1		Vitamins Multi 100 Cap	btl	.50	.50
1		Bandage Gauze 2" x 6 yds	box	.45	.45
2		Cotton Absorbent 1 lb	ctn	.40	.80
2		Soap Laundry 1 lb	bar	.04	.08
2		Pro Mechanical	gross	1.30	2.60
			Total		$ 16.55

5149

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 45
The above items were shipped to the Italian Armed Forces
From: Medso AFGD No 3 APO 528 US Army
To : Surgeon 205th Division Hq Ital Army
On : 12 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR. MedSO, AFGD #3, APO 528, US ARMY

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO— Surgeon
205th Division Hq.
Italian Army

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO P/A No.

QUANTITY ORDERED	QUANTITY SHIPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1	1051000	Alcohol, ethyl, denatured, 1 qt:	btl	.20	.20
	1	1298000	Napthalene, flakes, 1 lb:	pkg	.17	.17
	1-	1307000	Oil, castor, 1 gal:	can	1.30	1.30
	1	1391000	Quinine sulfate, 1 oz:	btl	9.50	9.50
	1	1433500	Sodium glycerophosphate, ¼ lb:	btl	.45	.45
	1	1445000	Sodium salicylate, 1000 tab:	btl	.50	.50
	1	1490500	Vitamins, Multi. 100 cap:	btl	.50	.50
	1	2004000	Bandage, guaze roller 2" x 6 yds:	box	.45	.45
	2	2014000	Cotton absorbent, 1 lb:	ctn	.40	.80
	2	7489000	Soap, laundry, 1 lb:	bar	.04	.08
	2	9118100	Pro. Mechanical:	gross	1.30	2.60
z/z/z/z/z/z/z/z/z/z/z/			Last Itemz/z/z/z/z/z/z/zz/z/z/z/z/z			
					Total	$16.55

OK (2)

ACCOUNTING SECTION
T. No. MED 192
Registered
Prices Checked —
Extensions Checked CW
Totals Checked CW
Typing Checked CW
Register or W.M.

5688

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

Capt. Luigi Carbone 205th Div. Hq
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

0318

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

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S.MED.#191

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Acetophenetidin 1000 Tabs	btl	.75	$ 1.50
3		Acid Boric Ointment 4 oz	jar	.07	.21
1		Alcohol Ethyl Denatured 5 Gal	drum	3.35	3.35
3		Ascorbic Acid 100 Tabs	btl	.13	.39
2		Calcium G luconate Injection 12 Ampules	box	.63	1.26
1		Cresol Saponated Sol 5 gal	drum	6.90	6.90
2		Glycerin 1 lb	btl	.25	.50
6		H ydrogen Peroxide Sol 3% 1 lb	btl	.10	.60
2		Iodine $\frac{1}{4}$ lb	btl	.45	.90
1		Magnesium Oxide Heavy 1 lb	can	.35	.35
1		Magnesium Sulfate 4 lb	can	.25	.25
1		Oil Caster 1 gal	can	1.30	1.30
1		Quinine Sulfate 1000 Tabs	btl	9.50	9.50
2		Silver Nitrate Toughened oz	btl	.40	.80
4		Sodium Bicarbonate 1 lb	can	.07	.28
2		Sodium Salicylate 1000 Tabs	btl	.50	1.00
1		Sulfadiazine 1000 Tabs	btl	11.40	11.40
2		Sulfapyridine 1000 Tabs	btl	6.13	12.26
5		Talc Purified 1 lb	can	.15	.75
1		Tincture Belladonna 1pt	btl	.70	.70
6		Vitimins Multiviamin 100 Tabs	btl	.50	3.00
1		Water Distilled 25 50 CC Ampules	box	1.96	1.96
8		Plaster Adhesive Surgical 3"x5 yd	spl	.20	1.60
6		Prophylactics Chemical	gross	9.30	55.80
			Total		$ 115.56

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: MSO 14th Medical Supply Pln (Avn) APO 520
To : Med Sec 21 Engr Avn Reg Reissue 2 Air Gp Ital Army
On : 4 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

All items listed in Column a shipped as have been received unless otherwise noted

(NAME) (RANK) (ORGANIZATION)

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

0319

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

WAR DEPARTMENT
Q M C. Form No. 434
Revised Jan. 5, 1935

SHIPPING TICKET

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

CONSIGNOR: MSO, 14th Medical Supply Platoon (Avn), APO 520.

Date Shipped or Delivered 4 June 1945.

SHIP TO— Medical Section, 21st Engineer Avn Regiment, for reissue to 2nd Air Group, Italian Army.

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	1006000	Acetophenetidin, 1000 tabs:	btl	$.75	$ 1.50
	✓ 3	1012200	Acid, boric, ointment, 4 oz:	jar	.07	.21
	✓ 1	1052000	Alcohol, ethyl, denatured, 5 gal:	drum	3.35	3.35
	✓ 3	1083500	Ascorbic acid, 100 tablets:	btl	.13	.39
	✓ 2	1117500	Calcium gluconate injection, 12 ampules:	box	.63	1.26
	✓ 1	1160000	Cresol, saponated sol, 5 gal:	drum	6.90	6.90
	✓ 2	1218000	Glycerin, 1 lb:	btl	.25	.50
	✓ 6	1229000	Hydrogen peroxide sol, 3% 1 lb:	btl	.10	.60
	✓ 2	1235000	Iodine, 1/4 lb:	btl	.45	.90
	✓ 1	1262000	Magnesium oxide, heavy, 1 lb:	can	.35	.35
	✓ 1	1264000	Magnesium sulfate, 4 lb:	can	.25	.25
	✓ 1	1307000	Oil, castor, 1 gal:	can	1.30	1.30
	✓ 1	1391000	Quinine sulfate, 1000 tablets:	btl	9.50	9.50
	✓ 2	1406000	Silver nitrate, toughened, oz:	btl	.40	.80
	✓ 4	1415000	Sodium bicarbonate, 1 lb:	can	.07	.28
	✓ 2	1445000	Sodium salicylate, 1000 tablets:	btl	.50	1.00
	✓ 1	1462200	Sulfadiazine, 1000 tablets:	btl	11.40	11.40
	✓ 2	1463900	Sulfapyridine, 1000 tablets:	btl	6.13	12.26
	✓ 5	1470000	Talc, purified, 1 lb:	can	.15	.75
	✓ 1	1477500	Tincture belladonna, 1 pt:	btl	.70	.70
	✓ 6	1490500	Vitamins, multivitamin, 100:	btl	.50	3.00
	✓ 1	1491700	Water, distilled, 25, 50cc ampules:	box	1.96	1.96
	✓ 8	2035000	Plaster, adhesive, surgical, 3" by 5 yards:	spl	.20	1.60
	✓ 6	91580	Prophylactics, Chemical:	gross	9.30	55.80
			Total:			$116.56

ACCOUNTING SECTION
Received 19
Entered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Ready for W.M.

GRAHAM ENSKINE,
Capt., CE,
Senior Italian Liaison Officer.

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

Nicola Carabba — Tenente — 2° Stuffo Divisione
(Name) (Rank) (Organization)

Orders

CU #38

0320

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

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

SHIPPING TICKET

SEP 10 1945

U.S.MED.No.190

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 619

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		Acid Boric 1 lb	Can	.10	.40

5185

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 14th Medical Supply Platoon (Avn) APO 520
To : Med Sect 21st Engr Avn Regt reissue to Air Group Italian Army
On : 4 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

0321

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

War Department
Q.M.C. Form #434.

SHIPPING TICKET

C ignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: 14TH MEDICAL SUPPLY PLATOON (AVN), APO 520.

Date Shipped or Delivered 4 June 1945.

SHIP TO: Medical Section, 21st Engineer Avn Regiment, for reissue to 2nd Air Group, Italian Army.

Transportation Cost of _____
Authority of Req. No. _____
Chargeable To P/A No. _____

STOCK NO.	ARTICLE	UNIT	SHIPPED
10110000 /x/x/x/x/	Acid, boric, 1 lb: /x/x/x/x/x/x/x/x/x/x/x/x/x/LAST ITEM /x/x/x/x/x/	can /x/x/x/x/x/x/x/x/x/	4 /x/x/x/x/
	Unit Price	.10	
	Total Cost:		.40

O/C

ACCOUNTING SECTION
S.T. No. 190
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Ck. for W/M

5084

Giacomo Liberace Capt CE
GRAHAM EBERLINE,
Capt., CE,
Senior Italian Liaison Officer.

I certify that articles listed in Columns Shipped have been received unless otherwise noted.

Nicola Carabba — Tec. Medico — 2° Squadriglia

NAME — RANK — ORGANIZATION

Inv. 6

ITI CV #39

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

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

SHIPPING TICKET

SEP 10 1945

CONSIGNOR: U. S. GOVERNMENT

U.S.MED.No.189

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 619

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Prophylactic Chemical	gross	9.30	$93.00

5083

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 14th Medical Supply Platoon (Avn) APO 520
To : Med Sec 21 Engr Avn Regt reissue 5th Air Group Italian Army
On : 4 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

0323

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

War Department
Q.M.C. Form #434.

SHIPPING TICKET

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

CONSIGNOR: 14TH MEDICAL SUPPLY PLATOON (AVN), APO 520.

Date Shipped or Delivered 4 June 1945.

SHIP TO: Medical Section, 21st Engineer Avn Regiment, for reissue to 5th Air Group, Italian Army.

Transportation Cost of _____
Authority of Req. No. _____
Chargeable To P/A No. _____

STOCK NO.	ARTICLE	Unit Total	UNIT	SHIPPED
9N580 /x/x/x/x/x/x/	Prophylactic, Chemical: x/x/x/x/x/x/x/x/x/x/x/x/ LAST ITEM	$ 9.30 $93.00 /x/x/x/x/	gross /x/x/x/x/x/x/x/x/	10 /x/x/x/x/x/

O.K. (R)
ACCOUNTING SECTION
T. No. 189
Registered
Prices Checked
Extension Checked (R)
Totals Checked (R)
Discounts Checked (R)

5582

COUNTER SIGNATURE
Erwin K. Weitz 1st Lt. CE
ERWIN K. WEITZ,
1st Lt, CE,
Property Control Officer.

I certify that articles listed in Columns Shipped have been received unless otherwise noted.

NAME RANK ORGANIZATION

PICCIOLI PIETRO, 1st Lt, MC, 5th Group.

Incl 5

CV #40

0324

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

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

SHIPPING TICKET

SEP 1 0 1945

CONSIGNOR: U. S. GOVERNMENT U.S.MED.No.188

DATE SHIPPED OR DELIVERED 22 MAY 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 619

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		Bandage Muslin 3" x 5 yds 12	box	.85	.85
1		Bandage Muslin 5" x 5 yds 12	box	1.30	1.30
1		Bandage Muslin Triangular 12	pkg	1.35	1.35
			Total		$ 4.25

5481

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 14th Medical Supply Platoon (Avn) APO 520
To : 183rd Q.M Depot Supply Co. reissue to 33rd Air Service Co.(U.S.ITI)
On : 22 May 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

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

War Department
Q.M.C. Form #434.

SHIPPING TICKET

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

CONSIGNOR: 14TH MEDICAL SUPPLY PLATOON (AVN), APO 520.

Date Shipped or Delivered 22 May 1945

SHIP TO: 183rd Q.M. Depot Supply Co.
For reissue to:
33rd Air Service Co. (U.S. ITI)

Transportation Cost of _____
Authority of Req. No. _____
Chargeable To P/A No. _____

STOCK NO.	ARTICLE	UNIT	SHIPPED	Unit cost	Tot cost
1006000	Acetophenetidin, 1000 tablets:	bottle	1	.75	.75
2008000	Bandage, muslin, 3-inch by 5 yards, 12:	box	1	.85	.85
2009000	Bandage, muslin, 5-inch by 5 yards, 12:	box	1	1.30	1.30
2012000	Bandage, muslin, triangular, 12:	pkg	1	1.35	1.35
		Total cost			$4.25

OK

ACCOUNTING SECTION
S.T. No. 188
Registered
Prices Checked
Exten. Checked
Totals Checked
Typed
Init. for W.M.

5680

COUNTER SIGNATURE:

LAURENT P. PELOQUIN,
1st Lt, QMC,
Property Officer.

I certify that articles listed in Columns Shipped have been received unless otherwise noted.

Ten. Mastropieri

NAME LEONARDO MASTROPIERI, 2nd Lt, MC. RANK ORGANIZATION

CO #36

Incl 4

0326

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

SHIPPING TICKET

DEC 10 1965

CONSIGNOR: U.S.GOVERNMENT U.S.MED.#187

DATE SHIPPED OR DELIVERED 22 MAY 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 619

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Acid Acetylsalicylic 1000 Tabs	btl	.42	$ .42
	1		Acid Boric 1 lb	can	.10	.10
	1		Acid Tannic ¼ lb	can	.30	.30
	2		Alcohol Dehydrated 1pt	btl	.20	.40
	3		Alcohol Ethyl Denatured 1 qt	btl	.20	.60
	1		Ammonia Aromatic Spirit 1 pt	btl	.52	.52
	1		Ascorbic Acid 100 Tab	btl	.13	.13
	25		Atabrine 100 Tab	btl	.55	13.75
	1		Calcium Gluconate Injection 12 Ampules	box	.63	.63
	1		Ferrous Sulfate 1000 Tabs	btl	.35	.35
	1		Glycerin 1 lb	btl	.25	.25
	2		Hydrogen Peroxide Sol 3% 1 lb	btl	.10	.20
	1		Iodine ½ lb	btl	.45	.45
	1		Ipecac and Opium 500 Tabs	btl	.83	.83
	1		Magnesium Oxide Heavy 1 lb	can	.35	.35
	1		Magnesium Sulfate 4 lb	can	.25	.25
	1		Metaphen Tincture 1 gal	btl	5.75	5.75
	1		Oil Caster 1 gal	can	1.30	1.30
	2		Oil Cod Liver 1 pt	btl	.40	.80
	1		Procaine Hydrochloride 10 100 mg ampules	box	.45	.45
	1		Protein Silver Mild ¼ lb	btl	.70	.70
	1		Quinine Sulfate 1000 Tabs	btl	9.50	9.50
	1		Santonin 100 Tabs	btl	.80	.80
	2		Silver Nitrate Toughened 1 oz	btl	.40	.80
	2		Soap Soft 1 lb	jar	.22	.44
	2		Sodium Bicarbonate 1 lb	can	.07	.14
	1		Sodium Sulfate 1 lb	btl	.22	.22
	1		Sulfadiazine 1000 Tabs	btl	11.40	11.40
	1		Sulfapyridine 1000 Tabs	btl	6.13	6.13
	2		Talc Purified 1 lb	can	.15	.30
	10		Vitamins Multivitamin 100 Caps	btl	.50	5.00
	2		Water Distilled 1000cc	btl	.44	.88
	1		Zinc Oxide Ointment 1 lb	jar	.18	.18
	1		Zinc Oxide Paste 1 lb	jar	.13	.13
	10		Plaster Adhesive Surgical 1" x 5 yds	spl	.10	1.00
	5		Plaster Adhesive Surgical 3" x 5 yds	spl	.20	1.00
	1		Syringe Luer 2 cc	ea	.50	.50
	1		Syringe Luer 10 cc	ea	.70	.70

0327

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. G. 1945

SHIPPING TICKET

1 of Sheets 2
Sheet No 2

SEP 10 1945

CONSIGNOR: U. S. GOVERNMENT

U.S.MED.# 187

DATE SHIPPED OR DELIVERED 22 MAY 1945

SHIP TO — ITALIAN GOVERNMENT

AUTHORITY OR REQ No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Syringe Luer Needle 22 Gage 3" canala 12	box	.70	.70
1		Thermometer Clinical	ea	.45	.45
4		Cresol Saponated Solution qt	tin	.25	1.00
			Total		$59.80

5678

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 14th Medical Supply Pln (Avn) APO 520 U S Army
To : 183rd QM Depot Supply Co reissue 33rd Air Service (US ITI)
On : 22 May 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

0328

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

WAR DEPARTMENT
Q.M.C. Form No. 414
Revised Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: 14th Medica l Supply Platoon (Avn.)
APO 520, U. S. Army.

Date Shipped or Delivered 22 May 1945.

SHIP TO— 183rd Q.M. Depot Supply Co.
For reissue to:
33rd Air Service Co. (U.S. ITI)

AUTHORITY OR-REQ. No.

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

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1	1010000	Acid, acetylsalicylic, 1000 tablets:	btl	$ .42	$ .42
	1	1011000	Acid, boric, 1 lb:	can	.10	.10
	1	1040000	Acid, tannic, 1/4 lb:	can	.30	.30
	2	1050000	Alcohol, dehydrated, 1 pt:	btl	.20	.40
	3	1051000	Alcohol, ethyl, denatured, 1 qt:	btl	.20	.60
	1	1060000	Ammonia, aromatic spirit, 1 pt:	btl	.52	.52
	1	1083500	Ascorbic acid, 100 tablets:	btl	.13	.13
	25	1084500	Atabrine, 100 tablets:	btl	.55	13.75
	1	1117500	Calcium gluconate injection, 12 ampules:	box	.63	.63
	1	1193300	Ferrous sulfate, 1000 tablets:	btl	.35	.35
	1	1218000	Glycerin, 1 lb:	btl	.25	.25
	2	1229000	Hydrogen peroxide solution, 3%, 1 lb:	btl	.10	.20
	1	1235000	Iodine, 1/4 lb:	btl	.45	.45
	1	1241000	Ipecac and opium, 500 tablets:	btl	.83	.83
	1	1262000	Magnesium oxide, heavy, 1 lb:	can	.35	.35
	1	1264000	Magnesium sulfate, 4 lb:	can	.25	.25
	1	1285810	Metaphen tincture, 1 gal:	btl	5.75	5.75
	1	1307000	Oil, castor, 1 gal:	can	1.30	1.30
	2	1310000	Oil, cod liver, 1 pt:	btl	.40	.80
	1	1380200	Procaine hydrochloride, 10 100-mg ampules:	box	.45	.45
	1	1384200	Protein silver, mild, 1/4 lb:	btl	.70	.70
	1	1391000	Quinine sulfate, 1000 tablets:	btl	9.50	9.50
	1	1401000	Santonin, 100 tablets:	btl	.80	.80
	2	1406000	Silver nitrate, toughened, 1 oz:	btl	.40	.80
	2	1412000	Soap, soft, 1 lb:	jar	.22	.44
	2	1415000	Sodium bicarbonate, 1 lb:	can	5.077	.14
	1	1446000	Sodium sulfate, 1 lb:	btl	.22	.22
	1	1462200	Sulfadiazine, 1000 tablets:	btl	11.40	11.40
	1	1463900	Sulfapyridine, 1000 tablets:	btl	6.13	6.13
	2	1470000	Talc, purified, 1 lb:	can	.15	.30
	10	1490500	Vitamins, multivitamin, 100 capsules:	btl	.50	5.00
	2	1491000	Water, distilled, 1000 cc:	btl	.44	.88
	1	1502000	Zinc oxide ointment, 1 lb:	jar	.18	.18
	1	1502500	Zinc oxide paste, 1 lb:	jar	.13	.13
	10	2034000	Plaster, adhesive, surgical, 1-inch by 5 yards:	spool	.10	1.00
	5	2035000	Plaster, adhesive, surgical, 3-inch by 5 yards:	spool	.20	1.00
	1	3844000	Syringe, Luer, 2-cc:	each	.50	.50

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

(Name) (Rank) (Organization)

Ind 3

CU #35

0329

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

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

SHIPPING TICKET

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

CONSIGNOR: 14th Medical Supply Platoon (Avn.)
APO 520, U. S. Army.

Date Shipped or Delivered 22 May 1945.

SHIP TO— 183rd Q.M. Depot Supply Co.
For reissue to:
33rd Air Service Co. (U.S. ITI)

AUTHORITY OR REQ. No.

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

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1	3815000	Syringe, Luer, 10-cc:	each	$ .70	$ .70
	1	3850300	Syringe, Luer, needle, 22-gage, 3-inch canula, 12:	box	.70	.70
	1	7932000	Thermometer, clinical:	each	.45	.45
	4	9108000	Cresol, saponated solution, qt:	tin	.25	1.00
				TOTAL COST		$69.80

OK

ACCOUNTING SECTION
S. T. No. 197
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Sig. for W'M

COUNTER SIGNATURE:

Laurent P. Peloquin

LAURENT P. PELOQUIN,
1st Lt, QMC,
Property Officer.

5076

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

Leonardo Mastropieri

(Name) (Rank) (Organization)

Leonardo Mastropieri, 2nd Lt, MC.

CU #35

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

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

SHIPPING TICKET

SEP 10 1945

CONSIGNOR: U. S. GOVERNMENT

U.S.MED.No.186

DATE SHIPPED OR DELIVERED 17 MAY 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 619

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
440		Atabrine 100 Tabs	btl	.55	$ 242.00

5075

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M30 14th Med Supply Pln (Avn) APO 520 US Army
To : Med Section 21 Engr Aviation Regt reissue to 2nd Air Group Ital Army
On : 17 May 45

GLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

0331

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

WAR DEPARTMENT
Q M C. Form No. 404
Revised Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: M30, 14th Medical Supply Platoon (Avn), APO 520, US ARMY.

Date Shipped or Delivered 17 May 1945.

SHIP TO— Medical Section, 21st Engineer Aviation Regiment for reissue to 2nd Air Group, Italian Army.

AUTHORITY OR REQ. No.

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

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	440	1034500	Atabrine, 100 tablets:	btl	$.55	$242.00
/x/x/x/

0332

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

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

SHIPPING TICKET

SEP 10 1945

U.S.MED.No.185

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 8 MAY 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 619

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Acid Acetylsaliqylic 1000 tabs	btl	.42	.42
2		Acid Boric 1 lb	can	.10	.20
3		Alcohol Ethyl Denaturd 1 qt	btl	.20	.60
3		Caffeine & Sodium Benzoate Injec 12 amp	box	.30	.90
1		Camphor in Oil 12 amp	box	.55	.55
1		Glycerin 1 lb	btl	.25	.25
1		Iodine ¼ lb	btl	.45	.45
2		Magnesium Sulfate 4 lb	can	.25	.50
4		Sulfadiazine Ointment 4 oz	jar	.20	.80
1		Sulfanilamide 1000 tabs	btl	.87	.87
5		Bandage Gauze Roller 2"	box	.45	2.25
12		Plaster Adhesive Surgical 3"	spl	.20	2.40
			Total		$ 10.19

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 5 [illegible]
The above items were shipped to the Italian Armed Forces
From: Med Sup Officer 14th Med Supply Platoon (Avn) APO 520
To : 4 Air Frn Ital Army thru Hq 18 Air Depot Group APO 520 U S Army
On : 8 May 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

L'ISPETTORE GENERALE

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

0333

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

WAR DEPARTMENT
Q M C. Form No. 114
Revised Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: Medical Supply Officer, 14th Medical Supply Platoon, (Avn), APO 520.

Date Shipped or Delivered 8 May 1945

SHIP TO—
4th Air Bn, Italian Army, through Headquarters, 18th Air Depot Group, APO 520, U. S. Army

AUTHORITY OR-REQ. No.
Memo 65-12, AAFSC/MTO, dated 5 Dec. 1944
TRANSPORTATION COST OF $_____ CHARGEABLE TO P/A No._____

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1	1010000	Acid, acetylsalicylic, 1000 tablets:	btl	.42	.42
	2	1011000	Acid, boric, 1 lb:	can	.10	.20
	3	1051000	Alcohol, ethyl, denatured, 1 qt:	btl	.20	.60
	3	1110500	Caffeine and sodium benzoate, injection, 12 ampules:	box	.30	.90
	1	1121000	Camphor in oil, 12 ampules:	box	.55	.55
	1	1218000	Glycerin, 1 lb:	btl	.25	.25
	1	1235000	Iodine, 1/4 lb:	btl	.45	.45
	2	1261000	Magnesium sulfate, 4 lb:	can	.25	.50
	4	11619	Sulfadiazine ointment, 4 oz:	jar	.20	.80
	1	1403700	Sulfanilamide, 1000 tablets:	btl	.87	.87
	5	2001000	Bandage, gauze, roller, 2":	box	.45	1.35 2.25
	12	2035000	Plaster, adhesive, surgical, 3":	spl	.20	2.40
			LAST ITEM			

6.89 Item
10-19

OK
ACCOUNTING SECTION
S.T.
Registered
Prices Checked
Extensions Checked
Footing Checked
Posted

5.72

COUNTER-SIGNATURE:

ANTHONY DURANT
1st Lt, AC,
Liason Officer, 16th ADG

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

(Name) (Rank) (Organization)

GA; VAN KARLO 1st Lt, representing 4th Air Battalion, Italian Army

QM #28

0334

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

RESTRICTED

HEADQUARTERS
ARMY AIR FORCE SERVICE COMMAND
MEDITERRANEAN THEATER OF OPERATIONS
APO 528

MD-8-22S

1 JUL 1945

AG 400.3591

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-C, 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 Italian Armed Forces.

FOR THE COMMANDING GENERAL:

W. P. BROWNE
Colonel, AGD
Adjutant General

10 Incls.:
Original Signed S/T's
Incl. 1-4th Air Bn. (14th MSP), 8 May 45.
Incl. 2-2nd Air Gp. (14th MSP), 17 May 45.
Incl. 3-33rd Air Serv. Co. (14th MSP), 22 May 45.
Incl. 4-33rd Air Serv. Co. (14th MSP), 22 May 45.
Incl. 5-5th Air Gp. (14th MSP), 4 June 45.
Incl. 6-2nd Air Gp. (14th MSP), 4 June 45.
Incl. 7-2nd Air Gp. (14th MSP), 4 June 45.
Incl. 8-Surg., 205th Div. Hq. (AFGD No. 3), 12 June 45.
Incl. 9-1st Gp. Avn. Comando (AFGD No. 6), 16 June 45.
Incl. 10-5th Bn. Avn. (AFGD No. 6), 16 June 45.

NT 289

RESTRICTED

0335

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942
A. G. 1945

SHIPPING TICKET

SEP 1 0 1945

U.S.MED.No.184

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 26 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 619

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Acid Sulfuric 5 Gal	btl	5.50	5.50
2		Alcohol Ethyl Denat	btl	.20	.40
2		Calcium Gluconate Inj	box	.63	1.26
2		Hydrogen Peroxide 28%	btl	.10	.20
1		Ichthammol ½ lb	btl	.85	.85
1		Magnesium Sulfate 4 lb	can	.25	.25
1		Methyl Salicilate	btl	.10	.10
1		Oil Cod Liver 1 pt	btl	.40	.40
1		Petrolatum Liquid Light	btl	.18	.18
1		Sodium Bicarbonate	can	.07	.07
1		Sulfadiazine 1000 Tabs	btl	11.40	11.40
1		Tinc Opium ¼ pt	btl	.50	.50
2		Syringe Urethal Pro	ea	.12	.24
3		Soap Laundry	bar	.06	.18
1		Thermometer Clinical	ea	.45	.45
1		Medicine Dropper	box	.10	.10
2		Prophylactic Mechanical	etn	1.30	2.60
			Total		$ 24.65

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces 5771
From: Medso AFGD No 3
To : 205th Divisione Quartier Generale
On : 26 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

0336

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

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

SHIPPING TICKET

CONSIGNOR: MedSO, AFGD No. 3

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO
205th Divisione
Quartier Generale

AUTHORITY ~~XXXXXXX~~ par. 4g(2),(a) 4a Memo. No. 65-12, Hdq., AAFSCMTO, dated Dec. 5 1945.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1	1036000	Acid sulfuric 5 gal	btl	5.50	5.50
	2 ~~XXX~~	1051000	Alcohol ethyl Denat.	btl	.20	40
	2	1117500	Calcium gluconate inj.	box	.63	1.26
	2	12290	Hydrogen peroxide 2[illegible]	btl	.10	.20
	1	1231000	Ichthammol ¼ lb	btl	.85	.85
	1	1264000	Magnesium sulfate 4-lb	can	.25	.25
	1	1290000	Methyl salicylate	btl	.10	.10
	1	1310000	Oil cod liver 1-pt	btl	.40	.40
	1	1338000	Petrolatum liquid light	btl	.18	.18
	1	1315000	Sodium bicarbonate	can	.07	.07
	1	1462200	Sulfadiazine 1000-tabs	btl	11.40	11.40
	1	1485000	Tinct. Opium ½-pt	btl	.50	.50
	2	3861000	Syringe urethal pro	each	.12	.24
	3	7489000	Soap laundry	bar	.06	.18
	1	7932000	Thermometer, clinical	each	.45	.45
	1	7795000	Medicine dropper	box	.10	.10
	2	9118100	Prophylactic mechanical	ctn	1.30	2.60
						$ 24.68

XXXXXXXXXXXXXXXXXXXXXXXXX LAST ITEM XXXXXXXXXXXXXXXXXXXXXXXXXXXX

ACCOUNTING SECTION
S. T. No. 184
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W M

Lewis Unoski
LEWIS UNOSKY
Capt., MAC
Medical Supply Officer

5170

U.S. ITI-MED-21

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

Consignor's Vou. No. 4532

Consignee's Vou. No. .....

Number of Sheets .....

Capt. Carbone Luigi 205 Div. H.Q.
(Name) (Rank) (Organization)
LUIGI CARBONE Capt 205th ITI Div.

Hq. PBS 11-44 100 000

1 Incl 2

0337

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

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

SHIPPING TICKET

No. of Sheets 2
Sheet No 1

CONSIGNOR: U.S. GOVERNMENT

U.S.MED.No.183

SEP 10 1945

DATE SHIPPED OR DELIVERED 26 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 619

TRANSPORTATION COST OF $

PAID

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Acetophenitidin 5 gr tab	btl	.75	.75
	1		Acid Acetylsaliqylic W/Caf	btl	2.00	2.00
	1		Acid Acetylsaliqylic W/Cod	btl	12.00	12.00
	2		Acid Boric 1 lb	jar	.10	.20
	2		Acid Boric Ointment	jar	.07	.14
	2		Alcohol Dehydrated	btl	.20	.40
	8		Alcohol Ethyl	btl	.20	1.60
	1		Ammonia Aromatic Spirit	btl	.52	.52
	1		Acid Ascorbic	btl	.13	.13
	10		Atabrine 1000 Tabs	btl	4.63	46.30
	2		Bismuth Subsalicylate Inj	btl	1.75	3.50
	5		Calcium Gluconate Inj	box	.63	3.15
	2		Cascara Sagrada	btl	.40	.80
	1		Codeine Sulfate	btl	5.35	5.35
	7		Cresol Saponated Sol 4	drum	6.90	48.30
	4		Glycerin	btl	.25	1.00
	4		Hydrogen Peroxide 3%	btl	.10	.40
	2		Iodine	btl	.45	.90
	1		Magnesium Sulfate	btl	.25	.25
	5		Mapharsen	box	.52	2.60
	2		Castor Oil	can	1.30	2.60
	3		Petrolatum Light	btl	.18	.54
	2		Quinine Sulfate	btl	9.50	19.00
	5		Sodium Bicarbonate	btl	.07	.35
	2		Sodium Salicylate	btl	.50	1.00
	10		Sodium Sulfate	btl	.22	2.20
	8		Sulfadiazine Ointment	jar	.80	6.40
	3		Sulfadiazine Tabs	btl	11.40	34.20
	5		Sulfathiazole Tabs	btl	4.40	22.00
	4		Talc Purified	can	.15	.60
	1		Tinc Opium	btl	.50	.50
	2		Vitamin Multi	btl	.50	1.00
	1		Water Distilled	box	1.96	1.96
	4		Zinc Oxide Ointment	Jar	.18	.72
	5		Bandage Guaze 2"	box	.45	2.25
	5		Bandage Guaze 4"	box	.85	4.25
	5		Bandage Muslin	box	.85	4.25
	5		Bandage Gauze 4"	box	1.10	5.50
	2		Bandage Triangular	pkg	1.35	2.70
	100		Cotton Absorb Compressed 4	pkg	.05	5.00
	2		Cotton Absorb Roll	ctn	.40	.80
	5		Guaze Plain 36"	ctn	.20	1.00

5466

0338

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

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

SHIPPING TICKET

No of sheets 2
Sheet 2

U.S.MED.No.183

SEP 10 1945

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 26 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Plaster Adh 1"	spl	.10	.60
8		Plaster Adhesive 3 x 5	spl	.20	1.60
1		Syringe Luer 2 cc	ea	.50	.50
1		Syringe Luer Needle	box	.70	.70
3		Ammonium Chloride Troches	btl	.55	1.65
2		Thermometer Chemical	ea	.50	1.00
30		Prophylactic Mechanical	ctn	1.30	39.00
20		Prophylactic Chemical	ctn	9.50	190.00
			Total		$ 484.16

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces 5068
From: Medmo AFHQ No 3 APO 528 U S Army
To : 3rd Air Group 205th Div.(GP) (Itsl)
On : 26 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

0339

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

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

SHIPPING TICKET

CONSIGNOR: MedSO, AFGD NO. 3 APO 528 U.S.Army

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO
3rd Air Group
205th Div.(GP) (Ital)

AUTHORITY ~~XXXXXXX~~ par. 4g. (2),(a) 4a Memo. No. 65-12, Hdq., AAFSCMTO, dated 5 Dec. 1945

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1	1006000	Acetophenitidin 5 gr tab	btl	.75	.75
	1	1009200	Acid acetylsalicylic W/caf.	btl	2.00	2.00
	1	1009400	Acid acetylsalicylic W/cod.	btl	12.00	12.00
	2	1011000	Acid boric 1-lb	jar	.10	.20
	2	1012200	Acid boric ointment	jar	.07	.14
	2	1050000	Alcohol, dehydrated	btl	.20	.40
	8	1051000	Alcohol, ethyl	btl	.20	1.60
	1	1060000	Ammonia aromatic spirit	btl	.52	.52
	1	1083500	Acid ascorbic	btl	.13	.13
	10	1084600	Atabrine 1000-tabs	btl	4.63	46.30
	2	1106300	Bismuth subsalicylate inj.	btl	1.75	3.50
	5	1117500	Calcium gluconate inj	box	.63	3.15
	2	1129000	Cascara sagrada	btl	.40	.80
	1	1149000	Codeine sulfate	btl	5.35	5.35
	7	1160000	Cresol saponated sol. 4	drum	6.90	48.30
	4	1218000	Glycerin	btl	.25	1.00
	4	12290	Hydrogen peroxide 3%	btl	.10	.40
	2	1235000	Iodine	btl	.45	90
	1	1264000	Magnesium sulfate	btl	.25	.25
	5	1268010	Mepharsen	box	.52	2.60
	2	1307000	Oil castor	can	1.30	2.60
	3	1338000	Petrolatum light	btl	.18	.54
	2	1391000	Quinine sulfate	btl	9.50	19.00
	5	1415000	Sodium bicarbonate	btl	.07	.35
	2	1445000	Sodium salicylate	btl	.50	1.00
	10	1446000	Sodium sulfate	btl	.22	2.20
	8	1462000	Sulfadiazine ointment	jar	.80	6.40
	3	1462200	Sulfadiazine tabs	btl	11.40	34.20
	5	1464100	Sulfathiazole tabs	btl	4.40	22.00
	4	1470000	Talc purified	can	.15	.60
	1	1485000	Tinc. opium	btl	.50	1.50
	2	1490500	Vitamin multi	btl	.50	1.00
	1	1491700	Water distilled	box	1.96	1.96
	4	1502000	Zinc oxide ointment	jar	.18	.72
	5	2004000	Bandage gauze 2"	box	.45	2.25
	5	2005000	Bandage gauze 4"	box	.85	4.25
	5	2008000	Bandage muslin	box	.85	4.25
	5	2006000	Bandage gauze 4"	box	1.10	5.50
	2	2012000	Bandage triangular	pkg	1.35	2.70
	100	2013000	Cotton absorb.compressed 4	~~box~~ pkg	.05	5.00
	2	2014000	Cotton absorb roll	ctn	.40	.80
	5	2021000	Gauze plain 36-inch	ctn	.20	1.00

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

Hq. PBS 11-44 100 000

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

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

SHIPPING TICKET

CONSIGNOR: MedSO, AFGD No. 3

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO
3rd Air Group
205th Div.(GP) (Ital)

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6	2034000	Plaster adh. 1"	spl	.10	.60 ✓
	8	2035000	Plaster adhesive 3 by 5	spl	.20	1.60 ✓
	1	3844000	Syringe luer 2-cc	ea	.50	.50 ✓
	1	38503000	Syringe luer needle	box	.70	.70 ✓
	3	1066000	Ammonium chloride troches	btl	.55	1.65 ✓
	2	4443000	Thermometer chemical	each	.50	1.00 ✓
	30	9118100	Prophylactic mechanical	ctn	1.30	39.00 ✓
	20	9118000	Prophylactic chemical	ctn	9.50	190.00 ✓
						484.16
		XXXXXXXXXXXXXXXXXXXXX	LAST ITEM	XXXXXXXXXXXXXXXXXXXX

5341

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

RESTRICTED

HEADQUARTERS
ARMY AIR FORCE SERVICE COMMAND
MEDITERRANEAN THEATER OF OPERATIONS
APO 528

MD-8-22S

5 JUL 1945

AG 400.3591

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 are original signed shipping tickets covering medical supplies issued to Italian Armed Forces.

FOR THE COMMANDING GENERAL:

W. P. BROWNE
Colonel, AGD
Adjutant General

2 Incls.:
Original Signed S/T's.
Incl. 1 - 3rd Air Gp. 205th Div. (AFGD No. 3), 26 June 1945.
Incl. 2 - 205th Div., Quartier Generale (AFGD No. 3), 26 June 1945.

506

AAFSC/MTO
M. B.

RESTRICTED

0342

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

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

SHIPPING TICKET

SEP 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S.MED.#182

DATE SHIPPED OR DELIVERED 17 JULY 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 619

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		Calcium Hypochlorite	can	1.00	$ 4.00
1		Calcium Cyanide (Rat Poison)	lbs	.36	.36
469		Insecticide Powder Louse	can	.05	23.45
5		Insecticide Spray Fin	gal	.62	3.10
23		Insecticide Spray DDT	gal	1.25	28.75
200		Lime Chlorinated 20 lb can	lbs	.08	16.00
75		Paper Fly Ribbon	each	.0087	.65
			Total		$ 76.31

5064

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster AFGD #3 APO 528 US Army
To : 3rd Air group 205th Division (GF) (Ital)
On : 17 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (ORGANIZATION)

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

0343

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

CV # 12180
CV # 32

War Department
QMC Form 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: Quartermaster, AFGD #3, APO 528, U.S. Army.

Date Shipped or Delivered 17 July 1945

Ship to:-
3rd Air Group
205th Division, (CF) (Ital)

Authority or Req. No.
Memo 65-9, Hq MAFSC/MTO, dtd 5 June 1945

Transportation cost of $

Chargeable to P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
	10		Brooms, corn	ea	$ .39	$7.41
	4	X	Calcium, hypochlorite, 3 3/4 lbs Can		.28	4.20
	1	X	Calcium, cyanide (rat Poison)	lbs	.36	.36
	188		Candles, stearic acid paraf	lbs	.18	33.84
	170		Dubbin (4 Oz can)	can	.07	11.90
	1		Handles, broom, ratten, push	ea	.06	.06
	469	X	Insecticide, powder, louse	can	.05	23.45
	5	X	Insecticide, spray, fly	gal	.62	3.10
	23	X	Insecticide, spray, DDT	gal	1.25	28.75
	200	X	Lime, chlorinated, 20-lb can	lbs	.08	16.00
	280		Paper, toilet, 1000-sheet	roll	.05	14.00
	75	X	Paper, fly, ribbon .0087	ribbon each	.0087 per	.65
	3		Soda, caustic, lye, (13 oz can)	can	.05	.15
	75		Soap, grit, cake	cake	.10	7.50
	375		Soap, laundry, GI	lbs	.058	21.75
					TOTAL	$173.12

76.31

ON STOP

S.T. No. 2464 | 82 | 5063

Registered 1

Reg. for W/M

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

(Name) Capt. (Rank) 3rd Air Group (Organization)

Reproduced: 12 Feb., 1945, Dep.QM, AFGD #3.

0344

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

SEP 17 1965

CONSIGNOR: U. S. GOVERNMENT U.S.MED.No.181

DATE SHIPPED OR DELIVERED 6 JULY 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 619

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Calcium Hypochlorite	can	1.05	2.10
144		Repellent Insect (2oz btl)	btl	.08	11.52
16		Paper Fly Ribbon	roll	.0087	.14
100		Insecticide Powder Louse (2 oz)	can	.05	5.00
2		Insecticide Liquid Spray	gal	.62	1.24
5		Insecticide Spray DDT	gal	1.25	6.25
40		Lime Chlorinated	lb	.08	3.20
1		Calcium Cyanide Rat Poison	lb	.36	.18
45		Compound Germicidal Rinse	pkg	.025	1.13
			Total		$ 30.76

5062

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster 515th Air Service Group APO 528
To : 2nd Air Service Co, 3rd Air Group,(US - ITI)
On : 6 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

0345

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

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

SHIPPING TICKE

CONSIGNOR: QUARTERMASTER, 515th AIR SERVICE GROUP, APO 528

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO: 2nd AIR SERVICE CO, 3rd AIR GROUP, (US-ITI)

AUTHORITY OR REQ. No. QM - 66

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4		Broom, corn	ea.	$ .39	$ 1.56
	3		Mop, cotton, w/o handle	ea.	.23	.69
	2	X	Calcium Hypochlorite	can	1.05	2.10 ✓
	144	X	Repellent, insect, (2-oz. btl.)	Btl	.08	11.52 ✓
	16	X	Paper, fly, ribbon	roll	.0087	.14 ✓
	100	X	Insecticide, powder, louse, (2-oz)	can	.05	5.00 ✓
	80		Soap, laundry, ordinary issue	lb	.058	4.64
	60		Paper, toilet, 1000-sheet	roll	.05	3.00
	20		Candles, wax	lb	.18	3.60
	16		Soap, grit	cake	.05	.80
	2	X	Insecticide, liquid spray	gal	.62	1.24 ✓
	5	X	Insecticide, spray DDT	gal	1.25	6.25 ✓
	40	X	Lime, chlorinated	lb	.08	3.20 ✓
	1/2	X	Calcium, cyanide, rat poison	lb	.36	.18 ✓
	45	X	Compound, germicidal rinse	pkg	.025	1.13 ✓
			Last - Item			
			TOTAL:			~~$45.05~~ $30.76

OK S/Sgt

AG QUARTERS SECTION
T. No. 181
Registered
Pieces Checked ✓
Items Packed
Items Checked
Checked
Packed

OK Pfc Mac 334

5061

COUNTERSIGNED BY: [signature] 1st Lt. A.C.

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

Sgt [signature] (Name) (Rank) 2nd Trans. S. Sq. (Organization)

Consignor's Vou. No. Form 2-4

Consignee's Vou. No. .....

Number of Sheets .....

Hq. PBS 11-44 100,000

0346

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

SHIPPING TICKET

No of Sheets 2
sheet 1

CONSIGNOR: U.S.GOVERNMENT

U.S.MED.No.180

SEP 10 1945

DATE SHIPPED OR DELIVERED 3 JULY 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 619

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

QUANTITY OFFERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2		Alcohol, Ethyl, 1 qt	bot	0.33	$ .66
	2		Alcohol, Ethyl, Denatured qt	bot	.20	.40
	1		Ammonium Chloride,1000 Troches	bot	.55	.55
	1		Codeine Sulfate 500 Tabs	bot	5.35	5.35
	1		Bismuth Subsaliqylate Inject	bot	1.75	1.75
	1		Cascara Sagrada, 1 000 Tabs	bot	.40	.40
	1		Ferrous Sulfate, 1000 Tabs	bot	.35	.35
	1		Glycerin 1 lb	bot	.25	.25
	3		Hydrogen Peroxide Sol 3%	bot	.10	.30
	2		Magnesium Sulfate, 4 lb	can	.25	.50
	1		Mercury Ammoniated Oint, 1 lb	jar	.33	.33
	1		Metaphen Tinture, 1 gal	bot	5.75	5.75
	2		Methyl Salicylate, ½ lb	bot	.1 0	.20
	1		Oil Castor, 1 gal	can	1.30	1.30
	2		Oil Cod Liver, 1 pt	btl	.40	.80
	2		Quinine Dihydrochoride	box	.38	.76
	1		Quinine Sulfate 1000 Tabs	bot	9.50	9.50
	1		Sulfadiazine Ointment	jar	.80	.80
	1		Sulfathiazole 1000 Tabs	bot	4.40	4.40
	1		Sulfanilamide Powder, 1 lb	bot	1.00	1.00
	3		Vitamin Multivitamin Caps	bot	.50	1.50
	1		Sodium Bicarbonate 1000 Tabs	bot	.10	.10
	2		Water Distilled 50 CC 25	box	1.96	3.92
	1		Zinc Oxid Ointment 1 lb	jar	.18	.18
	2		Bandage Guaze Roller 4"	box	1.10	2.20
	2		Bandage Guaze Roller 2"	box	.45	.90
	3		Cotton Absorbent 1 lb Roll	ctn	.40	1.20
	1		Gauze Plain 36 Inch 25 Yds	ctn	.75	.75
	1		Plaster Adhesive 1 Inch	spl	.10	.10
	1		Plaster Adhesive,3 Inch	spl	.20	.20
	2		Syringe Luer 2 CC	ea	.50	1.00
	2		Syringe Luer 10 CC	ea	.70	1.40
	1		Syringe Luer Needle 22 Guage	box	.35	.35
	1		Thermometer Clinical	ea	.45	.45
	3		Soap White Floating	bar	.04	.12
	1		Bismuth Subcarbonate 5 Gr	bot	.60	.60
	4		Prophylaxid Mechanical	gross	1.30	5.20
	1		Prophylaxis Chemical	grass	9.50	9.50
	10		Sulfar Ointment 1 Oz	tube	.05	.50
	5		Atabrine 100 Tabs	bot	.55	2.75
	1		Acid Boric Ointment 4 Oz	jar	.07	.07
	10		Foot Powder ¼ lb	can	.03	.30

0347

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

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

No of Sheets 2
Sht 2

SHIPPING TICKET

SEP 10 1945

U.S.MED.No.180

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 3 JULY 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Acid Boric ½ lb	can	.10	$ .10
1		Acid Acetylsalicylic 1000	bot	.42	.42
1		Alein Compound	bot	.37	.37
					$ 59.53

5059

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Medac 2nd Medical Supply Plm (Avm)Air Force General Depot No 6.AP0528
To : 11th Air Service Company (1st Group)
On : 3 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

0348

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

WAR DEPARTMENT
Q. M. C. Form No. 438
Revised June 30, 1942.

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 3 July, 1945.

SHIP TO— 11th Air Service Company (1st Group)

Thru: 838th Engr Avn Bn.

AUTHORITY OR REQ. No. Memo 65-12, AAFSC, ATO, dated 5 December, 1944.

TRANSPORTATION COST OF $ P/A No

CHARGEABLE TO

SHIPPING SECTION
Med 180
Entered
Prices Checked ✓
Exten. hecked
Totals Checked
Pkng Checked
Reg for W/M

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	1048000	Alcohol, ethyl, 1 qt:	btl	$ 0.33	$ .66
2	2	1051000	Alcohol, ethyl, denatured, qt:	btl	.20	.40
1	1	1066000	Ammonium chloride, 1000 troches:	btl	.55	.55
1	1	1149000	Codeine sulfate, 500 tabs:	btl	5.35	5.35
1	1	1106300	Bismuth subsalicylate inject:	btl	1.75	1.75
1	1	1129000	Cascara sagrada, 1000 tabs:	btl	.40	.40
1	1	1193300	Ferrous sulfate, 1000 tabs:	btl	.35	.35
1	1	1218000	Glycerin, 1 lb:	btl	.25	.25
3	3	1229000	Hydrogen peroxide sol, 3%:	btl	.10	.30
2	2	1264000	Magnesium sulfate, 4 lb:	can	.25	.50
1	1	1285000	Mercury ammoniated oint, 1lb:	jar	.33	.33
1	1	1285610	Metephen tincture, 1 gal:	btl	5.75	5.75
2	2	1290000	Methyl salicylate, ½ lb:	btl	.10	.20
1	1	1307000	Oil, castor, 1 gal:	can	1.30	1.30
2	2	1310000	Oil, cod liver, 1 pt:	btl	.40	.80
2	2	1389000	Quinine dihydrochloride:	box	.38	.76
1	1	1391000	Quinine sulfate, 1000 tabs:	btl	9.50	9.50
1	1	1462000	Sulfadiazine ointment:	jar	.80	.80
1	1	1464100	Sulfathiazole, 1000 tabs:	btl	4.40	4.40
1	1	1463500	Sulfanilamide powder:, 1 lb:	btl	1.00	1.00
3	3	1490500	Vitamin multivitamin caps:	btl	.50	1.50
1	1	1417000	Sodium bicarbonate, 1000 tabs:	btl	.10	.10
2	2	1491700	Water, distilled, 50cc, 25:	box	1.96	3.92
1	1	1502000	Zinc oxide ointment, 1 lb:	jar	.18	.18
2	2	2006000	Bandage, gauze, roller, 4":	box	1.10	2.20
2	2	2004000	Bandage, gauze, roller, 2":	box	.45	.90
3	3	2014000	Cotton absorbent, 1 lb roll:	ctn	.40	1.20
1	1	2022000	Gauze, plain, 36 inch, 25 yd:	ctn	.75	.75
1	1	2034000	Plaster, adhesive, 1 inch:	spl	.10	.10
1	1	2035000	Plaster, adhesive, 3 inch:	spl	.20	.20
2	2	3844000	Syringe, luer, 2cc:	each	.50	1.00
2	2	3845000	Syringe, luer, 10cc:	each	.70	1.40
1	1	3850000	Syringe, luer needle, 22 gage:	box	.35	.35
1	1	7932000	Thermometer, clinical:	each	.45	.45
3	3	7493000	Soap, white floating:	bar	.04	.12
1	1	9103000	Bismuth subcarbonate, 5 gr:	btl	.60	.60
4	4	9118100	Prophylaxid, mechanical:	gross	1.30 / 9.50	5.20 / 9.50
1	1	9118000	Prophylaxis, chemical:	gross	~~20.00~~	~~20.00~~
10	10	9121500	Sulfur ointment, 1 oz:	tube	.05	.50
10	X 10	1204000	Foot powder, ½ lb:	can	.03	.30
5	5	1084500	Atabrine, 100 tabs:	btl	.55	275
1	1	1012200	Acid boric ointment, 4 oz:	jar	.07	.08

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

Consignor's Vou. No. US-ITI-MED-27-45

Consignee's Vou. No.

Number of Sheets 2

(Name) (Rank) (Organization)

Hq. PRS 12-44 500.000

Rec'd 3

0342

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

WAR DEPARTMENT
Q. M. C. Form No. 438
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: MedSO, 2nd Med Sup Plat (Avn),
Air Force General Depot No. 6, APO 528.

DATE SHIPPED OR DELIVERED 3 July, 1945.

SHIP TO— 11th Air Service Company,
(1st Group)

Thru: 838th Engr Avn Bn.

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

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	1011000	Acid, boric, ½ lb:	can	$ .10	$ ✓.10 ✓
1	1	1010000	Acid, acetylsalicylic,1000:	btl	.42	✓.42 ✓
1	1	1057000	Aloin compound:	btl	.37	✓.37 ✓
				TOTAL		$ ~~80.00~~ 69.53 ✓

Edward R. Johansen

EDWARD R. JOHANSEN, 1st Lt., M.A.C., MedSO,
2nd Medical Supply Platoon (Avn),
Air Force General Depot No. 6, APO 528.

ACCOUNTING SECTION
S.T. No. 1180
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

565.

Articles listed in Column "Ordered" have been received unless otherwise noted in Column "shipped." Lt. A. Buonamici

BUONAMICI ALFREDO, 1st Lt. 11th Air Service Company.
(Name) (Rank) (Organization)

Consignor's Vou. No. US-ITI-MED-27-45
Consignee's Vou. No. ———
Number of Sheets 2

Hq. PRS 12-44 500,000

0350

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised ~~Aug~~ 30, 1942
~~Oct~~, 1945

SHIPPING TICKET

SEP 10 1945

CONSIGNOR: U. S. GOVERNMENT

U.S.MED.#170

DATE SHIPPED OR DELIVERED 10 JULY 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 619

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		Alcohol Ethyl 1 qt	btl	.33	.33
2		Acolhol Ethyl Denatured	btl	.20	.40
2		Calcium Gluconate	box	.63	1.26
1		Magnesium Oxide Heavy	can	.35	.35
1		Cod Liver Oil	btl	.40	.40
1		Talc Purified 1 lb	can	.15	.15
2		Syringe Luer 10 cc	ea	.70	1.40
1		Cotton Absorbent 1 lb	ctn	.40	.40
2		Prophylactic Mechanical	ctn	1.30	2.60
			Total		$ 7.39

5056

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Ar ed Forces
From: Medso AFGD No 3
To : Surgeon 205th Division Hqs (Italian Troops)
On : 10 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(ORGANIZATION)

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

0351

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

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

SHIPPING TICKET

CONSIGNOR: MedSO, APOD No.3

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO—
Surgeon
205th Division Hqs.
(Italian Troops)

AUTHORITY OR REQ. No. Par.2b,Sect.II, Memo 65-9.,Hqs AAFMTO, dated 6 June 1945.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1	1011000	Acid boric, 1-lb	can	.10	.10
	1	1048000	Alcohol ethyl, 1-qt	btl	.33	.33
	2	1051000	Alcohol ethyl, denatured	btl	.20	.40
	2	1117500	Calcium gluconate	box	.63	1.26
	1	1262000	Magnesium oxide heavy	can	.35	.35
	1	1310000	Oil, cod, liver	btl	.40	.40
	1	1470000	Talc purified, 1-lb	can	.15	.15
	2	3845000	Syringe luer, 10-cc	ea	.70	1.40
	1	2014000	Cotton absorbent 1-lb	ctn	.40	.40
	2	9118100	Prophylactic Mechanical	ctn	1.30	2.60
						$7.39
		XXXX	XXXXXXXXXXXXXXXXX LAST ITEM XXXXXXXXXXXXXXXXXXXXXX			

ACCOUNTING SECTION
S.T. No. 179
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Pass for M.M.

ONE of these original and duplicate copies is to be signed and returned

5055

US-ITI-MED-[illegible]23

C-108

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

Capt. Louis Carbone 205 Div. H.Q.
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 600,000

0352

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

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

SHIPPING TICKET

SEP 10 1945

U.S.MED.#178

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 28 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 619

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Sulfathiazole 1000 Tablets	btl	4.40	$4.40

5154

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Medso 2 Medical Supply Pln (Avn) Air Force Depot No6
To : 1st Gruppo Aviazione (RE Ital) AFGD No 6
On : 28 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

0353

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 28 June, 1945.

SHIP TO— 1st Gruppo Aviazione
(R.E. Ital). 39th and 149th
(AFGD#6). 47th Sec. 93.

AUTHORITY OR REQ. No. Memo 65-12, AAFSC/ETO, dated 5 December, 1944.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	146100	Sulfathiazole, 1000 tablets:	Btl	$4.40	$ 4.40

Edward R. Johange

EDWARD R. JOHANGE, 1st Lt., M.A.C., MedSO,
2nd Medical Supply Platoon (Avn),
Air Force General Depot No. 6, APO 528.

1- CK 57

ACCOUNTING SECTION
V.T. No. 178
Registered
Prices Checked ✓
Exten. Checked VWW
Totals Checked VWB
Typed Checked CO
Ready for W M

505

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

SALVATORE DE RENZI, Surgeon, 1st Gruppo Aviazione.
(Name) (Rank) (Organization)

Consignor's Vou. No. US-IAI-MED-26-45
Consignee's Vou. No. 11
Number of Sheets .....

Hq. PBS 12-44 500,000

Incl 1

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

RESTRICTED

MD-5-228

HEADQUARTERS
ARMY AIR FORCE SERVICE COMMAND
MEDITERRANEAN THEATER OF OPERATIONS
APO 528

20 JUL 1945

AG 400.3591

SUBJECT: Medical Supplies Issued to Italian Armed Forces.

TO: Commanding General, Land Forces, Sub-Commission, AC (MMIA), AFO 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 Italian Armed Forces.

FOR THE COMMANDING GENERAL:

J. F. BROWNE
Colonel, AGD
Adjutant General

4 Incls.:
Original Signed S/T
Incl. 1 - 1st Avn. Gp. (R.E.Ital) (AFCD No. 6), 28 June 45.
Incl. 2 - 1st Avn. Gp. (R.E.Ital) (AFCD No. 6), 3 July 45.
Incl. 3- 11th Air Serv. Co. (AFCD No. 6), 3 July 45.
Incl. 4 - Surg, 205th Div. Hq., (AFCD No. 3), 11 July 45.

5052

OK.

CAIS/CMTO
M. D. R-78808

RESTRICTED

0359

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

SEP 1 1945

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

SHIPPING TICKET

U.S.MED.#177

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 3 JULY 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 610

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Magnesium Sulfate 4 lb	can	.25	.50
1		Quinine Sulfate 5 Gr Tab	btl	9.50	9.50
1		Sodium Bicarbonate Tab	btl	.10	.10
3		Mapharsen 0.06 gm	box	.52	1.56
1		Ammonium Chloride 1000 troches	btl	.55	.55
2		Cotton Absorbent	roll	.40	.80
1		Plaster Adhesive 1 inch 5 yd	spl	.10	.10
1		Plaster Adhesive 3 inch	spl	.20	.20
1		Depresser Tongue Wood	ctn	.08	.08
2		Soap Laundry	bar	.06	.12
2		Soap White Floating	bar	.04	.08
2		Prophylactic Mechanical	gross	1.30	2.60
			Total		$ 16.19

5051

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From Medsc 2 Med Sup Pln (Avn) Air Force Gen Depot No6 APO 528
To 1st G ruppo Aviatione (RE Ital) (AFGD No 6)
On 3 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

0356

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

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

SHIPPING TICKET

CONSIGNOR: MedSO, 2nd Med Sup Plat (Avn), Air Force General Depot No. 6, APO 528.

DATE SHIPPED OR DELIVERED 3 July, 1945.

SHIP TO— 1st Gruppo Aviazione (R.E. Ital) (AFGD No. 6)

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

TRANSPORTATION COST OF $ CHARGEABLE TO P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	1264000	Magnesium Sulfate, 4 lb:	can	$0.25	$ .50
1	1	1391000	Quinine sulfate, 5 gr tab:	btl	9.50	9.50
1	1	1417000	Sodium bicarbonate tab:	btl	.10	.10
3	3	1268010	Mapharsen, 0.06 gm:	box	.52	1.56
1	1	1066000	Ammonium chloride, 1000 troches:	btl	.55	.55
2	2	2014000	Cotton, absorbent;	roll	.40	.80
1	1	2034000	Plaster adhesive, 1inch, 5 yd:	spl	.10	.10
1	1	2035000	Plaster, adhesive, 3 inch:	spl	.20	.20
1	1	3668000	Depressor, tongue, wood:	ctn	.08	.08
2	2	7489000	Soap, laundry:	bar	.06	.12
2	2	7493000	Soap, white floating:	bar	.04	.08
2	2	9118100	Prophylactic, mechanical:	gross	1.30	2.60
					TOTAL	$ 16.19

Edward R Johansen

EDWARD R. JOHANSEN, 1st Lt., M.A.C., MedSO,
2nd Medical Supply Platoon (Avn),
Air Force General Depot No. 6, APO 528.

— OKST P
SHIPPING SECTION
Rec'd 177
Checked 1
Checked
Checked
Checked
Rec'd for W/M

5050

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

AAFSC/MTO
SALVATORE DE RENZI, Surgeon, 1st Gruppo Aviazione.
(Name) (Rank) (Organization)

Hq, PBS 12-44 500,000

Consignor's Vou. No. US-ITI-MED-26-45
Consignee's Vou. No. 14
Number of Sheets 1

0357

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

SEP 1 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.MED.#176

DATE SHIPPED OR DELIVERED 17 JULY 1945

-SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. C/O

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		Acetophenetidin 1000 Tabs	btl	.75	.75
1		Aloin 200 Pills	can	.07	.07
10		Atabrine 100 Tabs	btl	.55	5.50
2		Caffeine w/sodium Benzoate	box	.15	.30
1		Codeine Sulfate 500 Tabs	btl	5.35	5,35
1		Ferrous Sulfate 1000 Tabs	btl	.35	.35
2		Glycerin 1 lb	btl	.25	.50
3		H ydrogen Peroxide sol 3%	btl	.10	.30
4		Magnesium Sulfate 4 lbs	can	.25	1.00
2		Mapharsen 10 0.06 gm amps	box	.52	1.04
1		Oil Caster 1 Gal	can	1.30	1.30
2		Sodium Bicarbonate 1000 Tabs	btl	.10	.20
2		Sulfadiazine Ointment 1 lb	jar	.80	1.60
1		Sulfadiazine 1000 Tabs	btl	11.40	11.40
1		Sulfathiazole 1000 Tabs	btl	4.40	4.40
2		Talc Purified 1 lb	can	.15	.30
1		Tincture Belladonna 1 pt	btl	.70	.70
4		Vitamins Multivitamins 100	btl	.50	2.00
1		Zinc Oxide Ointment 1 lb	jar	.18	.18
2		Metaphen Tincture 16 oz	btl	.70	1.40
9		Bandage Guaze Roller 2 in	box	.45	4.05
5		Bandage Guaze Roller 4 in	box	1.10	5.50
4		Cotton Absorbent 1 lb Roll	ctn	.40	1.60
5		Plaster Adhesive Surg 1 in	spl	.10	.50
11		Plaster Adhesive Surg 3 in	spl	.20	2.20
2		Syringe Luer 10 cc	ea	.70	1.40
1		Syringe Luer Needle 22g 1 in Can	pkg	.35	.35
1		Syringe Luer N eedle 20g 1½ in	pkg	.45	5 0.45
				Total	[illegible]

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: MSO 11th Air Depot Group APO 528
To : 1 Aviation Bn (Italian)
On : 17 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

L'ISPETTORE CAPO

(NAME) (ORGANIZATION)

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

0358

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

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

SHIPPING TICKET

CONSIGNOR'S VOU. NO.
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 1

CONSIGNOR: MSO, 11th Air Depot Group, APO 528

DATE SHIPPED OR DELIVERED 17 July 1945

SHIP TO—
I Aviation ~~Group~~ Base (Italian)

AUTHORITY OR REQ. No. Cir 119 CZMTOUSA dtd 3 Dec 1944 & memo 65-12 AAFSC/MTO dtd 5 Dec 1944
TRANSPORTATION COST OF $
P/A No
CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5	2	1051000	Alcohol,ethyl,denatured, qt	btl	$ .20	$ .40 ✓
1	1	1060000	Acetophenetidin, 1000 tabs	btl	.75	.75 ✓
1	1	NS-1	Aloin comp., 200 pills	can	.07	.07 ✓
50	10	1084500	Ataborine, 100 tablets	btl	.55	5.50 ✓
4	2	1110500	Caffeine w/Sodium Benzoate	box	.15	.30 ✓
5	1	1149000	Codeine sulfate, 500 tabs	btl	5.35	5.35 ✓
5	1	1193300	Ferrous sulfate, 1000 tabs	btl	.35	.35 ✓
3	2	1218000	Glycerin, 1 lb	btl	.25	.50 ✓
5	3	1229000	Hydrogen peroxide sol.,3%	btl	.10	.30 ✓
10	4	1264000	Magnesium sulfate, 4 lbs	can	.25	1.00 ✓
2	2	1268010	Mapharsen, 10 0.06 Gm amps	box	.52	1.04 ✓
2	1	1307000	Oil, castor, 1 gal	can	1.30	1.30 ✓
5	2	1417000	Sodium bicarbonate, 1000tabs	btl	.10	.20 ✓
5	2	1462000	Sulfadiazine ointment, 1 lb	jar	.80	1.60 ✓
5	1	1462200	Sulfadiazine, 1000 tabs	btl	11.40	11.40 ✓
1	1	1464100	Sulfathiazole, 1000 tabs	btl	4.40	4.40 ✓
5	2	1470000	Talc, purified, 1 lb	can	.15	.30 ✓
2	1	1477500	Tincture belladonna, 1 pt	btl	.70	.70 ✓
10	4	1490500	Vitamins,multivitamins, 100	btl	.50	2.00 ✓
4	1	1502000	Zinc oxide ointment, 1 lb	jar	.18	.18 ✓
16	2	NS-1	Metaphen, tincture, 16 oz	btl	.70	1.40 ✓
10	9	2004000	Bandage,gauze,roller, 2-in	box	.45	4.05 ✓
10	5	2006000	Bandage,gauze,roller, 4-in	box	1.10	5.50 ✓
10	4	2014000	Cotton, absorbent, 1 lb roll	ctn	.40	1.60 ✓
5	5	2034000	Plaster,adhesive,surg.,1-in	spl	.10	.50 ✓
11	11	2035000	Plaster,adhesive,surg.,3-in	spl	.20	2.20 ✓
2	2	3845000	Syringe, Luer, 10 cc	ea	.70	1.40 ✓
1	1	3850000	Syringe,Luer,needle,22G,1"can	pkg	.35	.35 ✓
1	1	3850500	Syringe,Luer,needle,20G,1½"	pkg	.45	.45 ✓
			Last Item			
					TOTAL:	55.49 ✓

I certify that the medical supplies listed above were issued this date at Base Dispensary, 11th Air Depot Group as per Authority cited above.

ACCOUNTING SECTION
Rec'd 176
Entered
Prices Checked ✓
Extension Checked WHG
Totals Checked WHG
Posting Checked AW

ABRAHAM. L. CORAL,
1st Lt., M. A. C.
Med. Adm. Officer.

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

Trucco Tommaso — TRUCCO TOMMASO
Tamke Charles — 1ST LT. (RANK)
10 Bgt. Aviazione — I AVIATION UNIT (ORGANIZATION)

0359

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

HEADQUARTERS
11th AIR DEPOT GROUP
OFFICE OF THE DEPOT SURGEON

19 July 1945
APO 528

SUBJECT: US-ITI Medical Supply Issue.

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 accomplished shipping tickets covering issue by AFHD #5 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 medicalstocks and not from special US-ITI stocks.

FOR THE DEPOT SURGEON:

ABRAHAM L. CORAL,
1st Lt., M. A. C.
Med. Adm. Officer

1 Incls:
S/T US-ITI MED-6

OK if destroy "copies"

5047

0360

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

SEP 1 1985

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

SHIPPING TICKET

U.S.MED.No.175

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 23 APRIL 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 610

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,500		Insecticide Powder Louse 2 oz Can	ea	.05	125.00
2,500		Repellent Insect (2 oz btl.)	ea	.08	200.00
25		Paper Fly Ribbons	dz	.0087	.22
			Total		$ 325.22

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 45 5046
The above items were shipped to the Italian Armed Forces
From: Quartermaster PB3 APO 782 U S Army
To : Italian Government for Motor Transport Group Allcom APO 394 U S Army
On : 23 April 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

0361

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

War Department
O.M.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

Consignor's Vou No 113.
Consignee's Vou No.....
Number of Sheets 1 of 1

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

Date Shipped or Delivered.. 23 April 1945

Ship To-
Italian Government
For: Motor Transport
Group Alcom
APO 394 U.S.Army

Authority or Req. No. 23093
Ltr MTOUSA/1e AG091.711/234 O-O dtd 16Jan45-
PBS Supply Memo #79 7/Nov/44
Transportation Cost of C.....
Chargeable P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2500		Insecticide, powder louse, 2-oz. can	ea.	.05	$ 125.00 ✓
	2500		Repellent, insect, (2-oz. btl)	ea.	.08	200.00 ✓
	25		Paper, fly ribbons	dz.	.0087	.22 ✓
	/./././././././././././././		Last Item/././././././././././././			
					TOTAL	$ 325.22 ✓

ACCOUNTING SECTION
S.T. No. 175
Registered
Prices Checked ✓
Extensions Checked
Totals Checked
Typing Checked
Rec'd for W.M.

COUNTERSIGNED:
Richard G. Rees
RICHARD G. REES
Captain, QMC.

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

Richard G. Rees (Name) Colonel G.S. (Rank) Motor Pool Group (Organization)

0362

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

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

SHIPPING TICKET

SEP 1 1945

CONSIGNOR: U. S. GOVERNMENT U.S.MED.#174

DATE SHIPPED OR DELIVERED 7 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 610

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,260		Lime Chlorinated	lbs	.08	$260.80
10		Barium Carbonate	lbs	.11	1.10
5		Insecticide Spray	gal	.62	3.10
10,000		Calcium Hypochlorite	tube	.022	220.00
208		Calcium Hypochlorite	can	1.13	235.04
3,840		Compound Germicidal Rinse	can	.10	384.00
7,488		Insecticide Powder Louse	can	.05	374.40
102		Insecticide Spray (Flit Gal)	can	.62	63.24
			Total	$	1,541.68

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 45 5044
The above items were shipped to the Italian Armed Forces
From: Quartermaster PBS APO 782 U S Army
To : Division Q.M. 212th Italian Command IV Zone
On : 7 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 4 shipped, 5 have been received unless otherwise noted

L'ISPE... ...ERALE
(NAME) ORGANIZATION

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

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

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

SHIPPING TICKET

No. 132

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

DATE SHIPPED OR DELIVERED 7 June 1945

SHIP TO—
Division Quartermaster:
212th Italian Command
IV Zone

AUTHORITY OR REQ. No.
MTOUSA Supply Memo #79 7/Nov/44

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3,260		Lime, Chlorinated	lbs	.08	$ 260.80 ✓
	10		Barium, Carbonate	lbs	.11	1.10 ✓
	5		Insecticide, Spray	gal	.62	3.10 ✓
	10,000		Calcium, Hypochlorite	tube	.022	220.00 ✓
	208		Calcium, Hypochlorite	can	1.13	235.04 ✓
	3,840		Compound, Germicidal, Rinse	can	.10	384.00 ✓
	7,488		Insecticide, Powder, louse	can	.05	374.40 ✓
	102		Insecticide, Spray (Flit gal)	can	.62	63.24 ✓
						$1541.68

/s/ Richard G. Rees
/t/ RICHARD G. REES
Captain, QMC.

"I certify that this is a true extract copy of the medical items taken from QM PBS Voucher No. 132."

E.P. ZAYAS
E.P. ZAYAS
CAPT. INF.
M.M.I.A.

ACCOUNTING SECTION
No. 174
Registered
Prices Checked
Extensions Checked
Footings Checked
Total
5043

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

/s/ Comandante del Nucleo
(Name) (Rank) (Organization)

/t/ TEN. COCCONCELLI FLAVIA

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

Qm. PBS 12-44 500,000

0364

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

SEP 1 1945

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

SHIPPING TICKET

U.S.MED.No.173

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 18 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 1610

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8,000		Calcium Hypochlorite	tube	.022	176.00
172		Calcium Hypochlorite	can	1.13	194.36
1,536		Compound Germicidal Rinse	pkg	.10	153.60
5,760		Insecticide Pwdr Louse	can	.05	288.00
1,000		Fly Ribbons	ea	.0087	8.70
			Total		$ 820.66

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster PBS APO 782 U S Army
To : Division Q.M. 212th Italian Command IV Zone
On : 18 June 45

5042.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

LIST

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: Quartermaster PBS, APO 782, U.S. Army No. 143

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO—
Division Quartermaster:
212th Italian Command
IV Zone

AUTHORITY OR REQ. No.
MTOUSA SUPPLY MEMO #46

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8,000		Calcium Hypochlorite	tube	.022	$ 176.00 ✓
	172		Calcium Hypochlorite	can	1.13	~~197.36~~ 194.36 ✓
	1,536		Compound Germicidal Rinse	Pkg	.10	153.60 ✓
	5,760		Insecticide Pwdr Louse	can	.05	288.00 ✓
	1,000		Fly ribbons	ea	.0087	8.70 ✓
						$ 820.66

/s/ Richard G. Rees
/t/ RICHARD G. REES
Captain, QMC

"I certify that this is a true extract copy of the medical items taken from QM PBS voucher No. 143"

E.P. ZAYAZ
CAPT. INF.
M.M.I.A.

ACCOUNTING SECTION
V. No. 173
Registered
Prices Checked ✓
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

5041

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

/s/ Comandante del Nucleo
(Name) (Rank) (Organization)

/t/ Ten. COCCONCELLI FLAVIO

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

W. PBS 12-44 508 600

0369

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

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

SEP 1 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.MED.#172

DATE SHIPPED OR DELIVERED 6 JUNE 1945

SHIP TO -

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 610

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,295		Calcium Hypochlorite	tube	.022	$ 28.49
86		Calcium Hypochlorite 3-3/4"	can	2.00	172.00
906		Insecticide Powder Louse 2 oz	can	.05	45.30
145		Paper Fly Ribbon	ea	.0115	1.67
10		Insecticide Finished Spray	gal	.67	6.70
40		Insecticide Spray DDT Resis Eff	gal	1.50	60.00
360		Lime Chlorinated	lbs	.08	28.80
2,898		Repellent Insect 2 oz btls	btl	.08	231.84
			Total		$ 574.80

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces 5 & 40
From: Quartermaster 11th ADG
To : Commanding Officer 4th Air Group I.A.F.
On : 6 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

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

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

extract copy

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

SHIPPING TICKET

US-ITI #26

CONSIGNOR: Quartermaster, 11th ADG

DATE SHIPPED OR DELIVERED 6 June 1945

SHIP TO— Commanding Officer
4th Air Group
I.A.F.

AUTHORITY OR REQ No. MTOUSA Supply Directive Number 46

TRANSPORTATION COST OF $ — CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1295		Calcium, Hypochlorite	tube	.022	28.49 ✓
	86		Calcium, " ,3-3/4"	can	2.00	172.00 ✓
	906		Insecticide powder, louse, 2 oz	can	.05	45.30 ✓
	145		Paper, fly, ribbon	ea	.0115	1.67 ✓
	10		Insecticide, finished spray	gal	.67	6.70 ✓
	40		Insecticide, Spray DDT Resis Eff	gal	1.50	60.00 ✓
	360		Lime, Chlorinated	lbs	.08	~~22.80~~ 28.80 ✓
	2893		Repellent, Insect, 2 oz btls	btl	.08	231.84 ✓
						$574.80 ✓

" I Certify that the above items are a true extract copy of Medical items taken from shipping ticket US-ITI #26 - QM 11th ADG

E.P. Zayas
E.P. ZAYAS
CAPT. INF.
M.M.I.A.

/s/ Arthur T. Wade
/t/ ARTHUR T. WADE
1st Lt., QMC.,
QM Supply Officer

01 57 5 5084
ACCOUNT

S T. No. ~~3 50~~
Registered
Prices Checked
Exten. hecked
Tolals Checked
Typing Checked
Reg for W M

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

/s/ Riccardo Fagnozza (Name) 2nd Lt., (Rank) 4th Air Group I.A.F. (Organization)

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

/t/ FAGNOZZA RICCARDO

Ha. Pgs. 12-44. 500,000

0368

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

SEP 6 1945

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 134
Revised June 30, 1942
A. C., 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.OMD.No.171

DATE SHIPPED OR DELIVERED 7 JULY 1945

-SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 610

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Alcohol Denitrated 1 pt	btl	.20	.40
2		Alcohol Denatured 1 qt	btl	.20	.40
1		Acetophenetidin 5 Gr Tab	btl	.75	.75
1		Calcium Gluconate ½ lb	btl	.17	.17
1		Calcium Gluconate Inj 12 Amp	box	.63	.63
1		Cresol Saponated Solution	drum	6.90	6.90
1		Hydrogen Peroxide 28%	btl	.75	.75
2		Hydrogen Peroxide 3%	btl	.10	.20
1		Magnesium Sulfate	can	.25	.25
1		Petrolatum Light	btl	.18	.18
2		Quinine Sulfate	btl	9.50	19.00
4		Soap Laundry	bar	.06	.24
4		Soap White Floating	bar	.04	.16
1		Sodium Bicarbonate	can	.07	.07
1		Talc Purified	can	.15	.15
1		Sulfadiazine ointment	btl	.80	.80
1		Sulfathiazole 1000 Tabs	btl	4.40	4.40
1		Vitamin Multivitamin 100 Tab	btl	.50	.50
1		Zinc Oxide Ointment	jar	.18	.18
1		Acid Boric Ointment 1 lb	jar	.18	.18
1		Thermometer Clinical	ea	.45	.45
3		Plaster Adhesive 1x5 yards	spl	.10	.30
1		Ether Petrolatum 1 lb	btl	.28	.28
1		Acid Acetylsalicylic Compound with Caffeine Tab	btl	2.00	2.00
1		Oil Castor	tin	1.30	1.30
			Total		40.64

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: A.B.C. Medical Depot - APO 383 U.S.Army
To : Provost Marshall. A.B.C. For Issue to 2nd Air Bn (XII) 5028
On : 7 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 4 shipped, 5 have been received unless otherwise noted

(NAME) (RANK) (REGIMENT)

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

0369

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

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

SHIPPING TICKET

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

CONSIGNOR : A.P.O. Medical Depot - APO 388 U. S. Army.

DATE SHIPPED OR DELIVERED 7 July 1945.

SHIP TO—

Provost Marshall, A.P.O. For issue to 2nd Air Bn., (ITI).

AUTHORITY OR REQ. No. Dir 119.GZ-MDOUSA dtd 3-Dec.44. Memo 65-13 AAFSO/ETO dtd 5-Dec. 44

TRANSPORTATION COST OF $

CHARGEABLE TO P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	1050000	Alcohol denitrated 1-pt :	btl	$0.20	$0.40 ✓
2	2	1051000	Alcohol, denatured, 1-qt :	btl	.20	.40 ✓
1	1	1006000	Acetophenetidin 5-gr. Tab:	btl	.75	.75 ✓
1	1	1117700	Calcium gluconate, 1-lb:	btl	.17	.17 ✓
1	1	1117500	Calcium gluconate Ind. 12-Amp:	box	.63	.63 ✓
1	1	1160000	Cresol saponated solution:	drum	6.90	6.90 ✓
1	1	1228500	Hydrogen peroxide 25% :	btl	.75	.75 ✓
2	2	1229000	Hydrogen peroxide 3%:	btl	.10	.20 ✓
1	1	1264000	Magnesium sulfate :	can	.25	.25 ✓
1	1	1330000	Petrolatum light :	btl	.18	.18 ✓
2 39100	2	1391000	Quinine sulfate :	btl	9.50	~~18.00~~ 19.00 ✓
4	4	1489000	Soap laundry :	bar	.06	.24 ✓
4	4	1493000	Soap white floating :	bar	.04	.16 ✓
1	1	1515000	Sodium bicarbonate :	can	.07	.07 ✓
1	1	1470000	Talc purified :	can	.15	.15 ✓
1	1	1462000	Sulfadiazinointment :	btl	.80	.80 ✓
1	1	1464100	Sulfathiazole 1000-tablets :	btl	4.40	4.40 ✓
2	1	1490500	Vitamin multivitamin 100-Tab:	btl	.50	.50 ✓
1	1	1502000	Zinc Oxide ointment :	jar	.18	.18 ✓
1	1	1012300	Acid Boric ointment 1-Lb:	jar	.15	.18 ✓
1	1	7932000	Thermometer clinical :	ea	.45	.45 ✓
3	3	2034000	Plaster adhesive 1 X 5-yards :	sqf	.10	.30 ✓
1	1	1179300	Ether petrolatum 1-Lb :	btl	.28	.28 ✓
1	1	1009200	Acid Acetylsalicylic compound with caffeine tab.:	btl	2.00	2.00 ✓
1	1	1307000	Oil castor :	tin	1.30	1.30 ✓

/x/x/x

0370

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

2274

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 338

REA/jdd

400.3591 (BDMED)

12 July 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 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, 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:

R. L. MORRIS,
1st Lt, C.M.P.,
Acting Asst. Adj. Gen.

1 Incl:
S/T US-ITI-MED-PM-12.

5036

0371

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

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

SEP 1 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.MIL.No.170

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 610

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
30,000		Insecticide Repellent Insect 2-oz	btl	.08	2400.00
		"	Total		$ 2400.00

Per authority AFHQ ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces 5625
From: Q.M. Pensouth: Q-5760
To : 212th Italian Command
On : 14 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

L'ISPE[illegible]

(NAME) (RANK) (ORGANIZATION)

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

0372

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

SHIPPING TICKET

Consignor's Vou.No 135
Consignee's Vou.No.
Number of Sheets 1 of 1

CONSIGNOR: QM., Fensouth, Depot Q-5N60

Date Shipped or Delivered 14 June 1945

Ship to-

212th ITALIAN COMMAND

Authority or Rep. No. - 59581
Mrousa Supply Dir., # 46
Transportation cost of $ Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	30000	51-M-265	Insecticide; Repellent, insect, 2-oz	btl	.08	$ 2400.00
			Only Item			
			TOTAL			$ 2400.00

Med

ORDER
ACQUISITION 15834
S.T. No. Med 170
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W/M

COUNTERSIGNED: Richard G Rees

RICHARD G. REES
Captain, QMC.

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

RIPA GUIDO ---------- Captain ---------- 212th Italian Command
(Name) (Rank) (Organization)

Guido Ripa

0373

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

SEP 1 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S.MED.No.169

DATE SHIPPED OR DELIVERED 15 JUNE 1945

SHIP TO -

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 610

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
520		Insecticide DDT Emulsion Concentrate 51-1-156	gal	1.25	$ 650.00

5033

50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Quartermaster FRS APO 782 "
To : Q.M. 212th Italian Command IV Zone
On : 15 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

L.S.

(NAME) (BY) (ORGANIZATION)

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

0374

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

War Department
O.M.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

Consignor's Vou No. 140
Consignee's Vou No.....
Number of Sheets...1..of 1

CONSIGNOR: Quartermaster PBS APO 782

Date Shipped or Delivered 15 June 1945

Ship To-
C.M.
212th Italian Command
IV Zone

Authority or Req. No. 30388
M 10014
PBS Supply Memo 46 CO 7/Nov/44
Transportation Cost of G.....
Chargeable P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
520	520		Insecticide, DDT, emulsion concentrate, 51-1-156 /././././././././././././././Only Item./././././././././././	gal	1.25	$ 650.00
			TOTAL			$ 650.00

OKST

ACCOUNTING DATA
S.T. No. 169
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W M

COUNTERSIGNED: Richard G. Rees
RICHARD G. REES
Captain, QMC.

Il Comandante del .....
(Ten. Cocconcelli Flavio)

ARTICLES LISTED IN COLUM: "ORDERED HAVE BEEN RECEIVED UNLESS OTHER-WISE NOTED IN COLUM "SHIPPED"

Cocconcelli Flavio Tenente 211° SQUADRIGLIA
.....(Name) .....(Rank) COMANDO 3.° NUCLEO
.....(Organization)

0375

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

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

SEP 1 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.MED.No.168

DATE SHIPPED OR DELIVERED 16 JUNE 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 610

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6750		Calcium Hypochlorite	tube	.022	148.50
4675		Insecticide Powder Louse 2-oz can	can	.05	233.75
60		Insecticide Liquid Spray	gal	.62	37.20
225		Insecticide Spray DDT Residual Effect	gal	1.25	281.25
5750		Fly Ribbons	ea	.0087	50.03
500		Compound Germicidal Rinse Unit	lb	.10	50.00
			Total		$ 800.73

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces 5031
From: Q.M. PBS (South) Depot Q-51160
To : 212th Italian Command Zone 1
On : 16 June 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

RECEIVED

(NAME) (ORGANIZATION)

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

0376

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

SHIPPING TICKET

Consignor's Vou.No 142
Consignee's Vou.No.
Number of Sheets

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

Date Shipped or Delivered 16TH JUNE 1945

Ship to- 212th Italian Command ZONE L

Authority or Rep. No. 60533
Mtousa Supply Dir. #46
Transportation cost of $ Chargeable to W/O No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	6750		Calcium, hypochlorite	tube	.022	$ 148.50
	4675		Insecticide, powder louse 2-oz can	can	.05	233.75
	60		Insecticide, liquid spray	gal.	~~1.25~~ .62	37.20 ~~75.00~~
	225		Insecticide, spray DDT residual effect	gal.	1.25	281.25
	5750		Fly, ribbons	ea.	.0087	50.03
	500		Compound, germicidal rinse unit		.10	50.00
			//Last Item//			$830.73
			TOTAL			~~$ 836.53~~

COUNTERSIGNED: Richard G. Rees
RICHARD G. REES
Captain, QMC.

OK ST

ACCOUNTING
S T. No. Mud 1368
Registered Aug 5830
Prices Checked ✓
Exten. hecked Wdy
Totals Checked Wdy
Typing Checked CW
Reg. for W M

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

CICINELLI VITO (Name) 2nd Lt. (Rank) 212th Italian Command (Organization)

Lt Vito Cicinelli

0377

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

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S.MED.No.166

DATE SHIPPED OR DELIVERED 27 APRIL 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 610

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
400		Calcium Hypochlorite	tube	.022	8.80
1/2		Ribbon Fly (25ea)	box	1.15	.29
300		Insecticide Powder BO (2oz)	can	.05	15.00
			Total		$ 24.09

5129

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q.M. Adriatic Base Command
To : Provost Marshall A.B.C. (U.S.ITI)
On : 27 April 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (GRADE) (ORGANIZATION)

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

0378

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

PBC 284

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: QM ADRIATIC BASE COMMAND

Date Shipped or Delivered 27 April 1945

SHIP TO—
Provost Marshal. A.B.C. (U.S.ITI)

AUTHORITY OR REQ. No. 2800

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

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	400		Calcium, Hypochlorite	tube	$.022	$ 8.80
	¼		Ribbon, fly (25ea)	box	1.15	.29
	300		Insecticide powder. BC (2 oz)	can	.05	15.00
				TOTAL COST		$24.09
			LAST ITEM			
			AUTH: Letter AFHQ, file AG 400/105 D-O, dated 22 September 1944			

ACCOUNTING SECTION
S.T. No. Med 106
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Req. for W.M.

Med 13

PLEASE SIGN AND RETURN

5628

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

Edward L Raymond (Name) 1st Lt (Rank) PM office (Organization)

0379

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

SEP 1 1945

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

SHIPPING TICKET

U.S.ORD.No.167

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 5 MAY 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
13,500		Calcium Hypochlorite	tube	.022	297.00
900		Lime Chlorinated	lb	.08	72.00
750		Paper Fly Ribbon	roll	.0087	6.53
9,375		Insecticide Powder Louse 2-Oz	can	.05	468.75
120		Insecticide DDT Residual Effect	gal	1.25	150.00
			Total		$ 994.28

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q.M. FBS (Depot Q-5M60)
To : 21 2th Italian Command
On : 5 May 45

5127

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

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

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

Consignor's Vou.No 123
Consignee's Vou.No.
Number of Sheets 1 of 1

SHIPPING TICKET

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

Date Shipped or Delivered 5th May 1945

Ship to-
212th Italian Command

Authority or Rep. No. 59581
Ntousa Supply Dir. #46, co
Transportation cost of $ Chargeable
to P/a No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	13,500		Calcium Hypochlorite	tube	.022	$ 297.00
	900		Lime Chlorinated	lb.	~~1.60~~ .08	~~1440.00~~ 72.00
	750		Paper, Fly, Ribbon	roll	.0087	6.53
	9,375	51-I-173	Insecticide, Powder, Louse, 2-oz.	can	.05	468.75
	120	51-I-305	Insecticide, DDT, Residual Effect	gal.	1.25	150.00
			TOTAL			$ ~~2722.28~~ 994.28

OK STP

ACCOUNTING SECTION
S.T. No. 167
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M
5026

COUNTERSIGNED: Richard G. Rees
RICHARD G. REES
Captain, QMC.

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

CICINELLI VITO — 2nd Lt. — 212th Italian Command
(Name) (Rank) (Organization)

Lt. Jones. Capt Worrell

0381

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

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

SEP 1 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.MED.No.165

DATE SHIPPED OR DELIVERED 16 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. G10

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Alcohol Dehydrated	btl	0.20	0.40
2		Alcohol Denatured	btl	.20	.40
1		Acetophenetidin 5 Gr Tab	btl	.75	.75
1		Calcium Gluconate Amp 100 Cm	box	.63	.63
1		Cresol Saponated Solution	gal	6.90	6.90
2		Hydrogen Peroxide 28%	btl	.75	1.50
2		Hydrogen Peroxide 3%	btl	.10	.20
1		Magnesium Sulfate	can	.25	.25
1		Castor Oil	tin	1.30	1.30
1		Oil Cod Liver	btl	.40	.40
1		Petrolatum Light	btl	.18	.18
1		Quinine Sulfate	btl	9.50	9.50
4		Soap Laundry	bar	.06	.24
4		Soap White Floating	bar	.04	.16
2		Sodium Bicarbonate	can	.07	.14
1		Sulfadiazine Ointment	jar	.80	.80
1		Sulfadiazine 1000 Tablets	btl	11.40	11.40
1		Sulfathiazole 1000 Tablets	btl	4.40	4.40
1		Vitamine Multiv 100 Tablets	btl	.50	.50
2		Bandage Gauze Roller	box	.85	1.70
2		Bismuth Subcarbonate	btl	1.35	2.70
1		Zinc Oxide Ointment	jar	.18	.18
1		Thermometer Clinical	ea	.45	.45
3		Plaster Adhesive 1"x5 yds	spl	.10	.30
					$ 45.38

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: A.B.C. Medical Depot APO 388 U.S. Army
To : Provost Marshall AB. Command Issue. To 2nd Air Bn. 205th Div.
On : 16 June 45

5625

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

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

0382

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

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

RESTRICTED

SHIPPING TICKET

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

CONSIGNOR: A.B.C. Medical Depot - APO 588 U. S. Army.

DATE SHIPPED OR DELIVERED June 16, 1945.

SHIP TO— Provost Marshall Gen. Command Issue To 2nd Air Bn. 20th Div.

AUTHORITY OR REQ. No. Cir 117 CZASOUS, dtd 3 Dec. 44 & Memo 65-13 AFSC/MTO dtd 5 Dec 1944.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	1050000	Alcohol dehydrated :	btl	$0.20	$0.40 ✓
2	2	1051000	Alcohol debatured :	btl	.20	.40 ✓
1	1	1006000	Acetophenetidin 5-gr Tab.:	btl	.75	.75 ✓
1	1	1117500	Kalcium gluconate amp.100-cc:	box	.63	.63 ✓
1	1	1160000	Cresol saponated solution :	gal	6.90	6.90 ✓
2	2	1229500	Hydrohen peroxide 20% :	btl	.75	1.50 ✓
2	2	1229000	Hydrogen peroxide 3% :	btl	.10	.20 ✓
1	1	1264000	Magnesium sulfate :	can	.25	.25 ✓
1	1	1307000	Oil castor :	tin	1.30	1.30 ✓
1	1	1310000	Oil cod liver :	btl	.40	.40 ✓
1	1	1338000	Petrolatum light :	btl	.18	.18 ✓
1	1	1391000	Quinine sulfate :	btl	9.50	9.50 ✓
14	14	7189000	Soap laundry :	bar	.06	.21 ✓
14	14	7193000	Soap white floating :	bar	.04	.16 ✓
2	2	1415000	Sodium bicarbonate :	can	.07	.14 ✓
1	1	1462000	Sulfadiazine ointment :	jar	.80	.80 ✓
1	1	1462200	Sulfadiazine 1000-tablets :	btl	11.40	11.40 ✓
1	1	1461100	Sulfathiazole 1000-tablets :	btl	4.40	4.40 ✓
2	2	1490500	Vitamine multiv.100-tablets:	btl	.50	.50 ✓
2	2	2005000	Bandage gauze roller :	box	.85	1.70 ✓
2	2	1104000	Bismuth subcarbonate :	btl	1.35	2.70 ✓
1	1	1502000	Zinc oxide ointment :	jar	.18	.18 ✓
1	1	7932000	Thermometer clinical :	ea	.45	.45 ✓
3	3	2000000	Plaster Adhes.1" X 5-yards:	spl	.10	.30 ✓

/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/ Last Item /x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/

Total $ 45.38

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

Lawrence J. Irwin
LAWRENCE J. IRWIN
Capt. Med. Adm C.

ACCOUNTING SECTION
S.T. No. 765
Registered
Prices Checked ✓
Extens. hecked
Totals Checked
Typing Checked
Form
Sergio Bruno med, it LC
Tab. 15 gr. L.F. 20-6-45

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

SERGIO BRUNO. (NAME)
2nd Lt., Medical Officer (RANK)
2nd Air Battalion (ITI) (ORGANIZATION)

0383

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

RESTRICTED

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 338

RMA/jdd

400.3591 (BDSGD)

3 July 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 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, 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:

R. L. Morris

R. L. MORRIS,
1st Lt, C.M.P.
Acting Asst. Adj. Gen.

1 Incl:
S/T US-ITI-MED-PM-11.

O.K. P

5123

SP-3028

RESTRICTED

0384

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

RESTRICTED

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 388

RHA/jdd

400.3591 (BOARD)

3 July 1945

SUBJECT: US-III Medical Supply Issues.

TO : Commanding Officer, MBIS, 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 accomplished shipping tickets covering issues by Adriatic Base Command of medical supplies to US-III, Italian Armed Forces as authorized by Circular Number 119, Hq, CAMCOM, MTOUSA, dated 3 November 1944.

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

FOR THE COMMANDING OFFICER:

R. L. MORRIS,
1st Lt, C.M.P.
Acting Asst. Adj. Gen.

1 Incl:
S/T US-III-MED-PM-11.

5022

RESTRICTED

0383

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

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

SEP 1 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S.MED.No.164

DATE SHIPPED OR DELIVERED 16 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 610

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Calcium Hypochlorite 3-3/4 lb	can	0.28	4.20
1800		Repellent, Insect, 2-Oz	bot	.08	144.00
90		Paper, Ribbon, Fly	roll	.0087	.78
563		Insecticide Powder, 2-Oz	can	.05	28.15
420		Soap, Laundry, G.I.	lb	.058	24.36
300		Paper, Toilet Tissue	roll	.05	15.00
200		Candles, Wax	lb	.18	36.00
90		Soap, Grit, 9-Oz Cake	cake	.10	9.00
5		Insecticide, Liquid, Fly, Spr	gal	.62	3.10
25		Insecticide, Spray, DDT	gal	1.25	31.25
220		Lime, Chlorated, 25-lbs can	lb	.08	17.60
18		Rope, Cotton	ea	.23	4.14
200		Dubbin, 4-Oz can	can	.07	14.00
5		Calcium, Cyanide	lb	.36	1.80
22		Brooms, Corn	ea	.39	8.58
					$ 341.96

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Air Force General Depot No.3 APO 528 U.S.Army
To : 3rd Air Group, 205th Division, Italian Army.
On : 16 June 45

5021

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Lieut. .....
(NAME) (RANK) (ORGANIZATION)

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

0386

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

War Department
QMC Form 434
Revised June 30, 1942.

SHIPPING TICKET

CV-10612

CONSIGNOR: AIR FORCE GENERAL DEPOT NO. 3, APO 528, U.S.ARMY.

Date Shipped or Delivered 16 June 1945

Ship to:-

3rd Air Group,
205th Division,
Italian Army.

Authority or Req. No.

Transportation cost of $

Chargeable to P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
	15		Calcium Hypochlorite, 3-3/4 lb can	lb can	$ 0.28	$ 4.20 ✓
	1800		Repellent, insect, 2-Oz.	bot	.08	144.00 ✓
	90		Paper, ribbon, fly	roll	.0087	.78 ✓
	563		Insecticide powder, 2-oz.	can	.05	28.15 ✓
	420		Soap, laundry, G.I.	lb	.058	24.36 ✓
	300		Paper, toilet tissue	roll	.05	15.00 ✓
	200		Candles, wax	lb	.18	36.00 ✓
	90		Soap, grit, 9-Oz cake	cake	.10	9.00 ✓
	5		Insecticide, liquid,fin.spr.	gal.	.62	3.10 ✓
	25		Insecticide, spray, DDT	gal.	1.25	31.25 ✓
	220		Lime, chlorated, 20-lbs can	lb	.08	17.60 ✓
	18		Mops, cotton	ea	.23	4.14 ✓
	200		Dubbin, 4-oz can	can	.07	14.00 ✓
	5		Calcium, cyanide	lb	.36	1.80 ✓
	22		Brooms, corn	ea	.39	8.58 ✓
				TOTAL		$341.96 ✓
			/x/x/x/x/x/x/x/x/x/x/x/x/x/LAST ITEM/x/x/x/x/x/x/x/x/x/x/x/x

0387

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

SEP 1 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.MED.#163

DATE SHIPPED OR DELIVERED: 4 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 610

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Alcohol Dehydrated	btl	.20	$ .20
1		Alcohol Denatured	btl	.20	.20
2		Acetophenitidin 5 gr tab	btl	.75	1.50
2		Calcium G luconate ampl0 cc	btl	.63	1.26
1		Alion Compound Tablets	btl	.37	.37
1		Cresol Saponated Solution	drum	6.90	6.90
1		Ether Petrolatum	can	.28	.28
1		H ydrogen Peroxide 28%	btl	.75	.75
1		Hydrogen Peroxide 3%	btl	.10	.10
2		Magnesium Sulfate 4 lb	btl	.25	.50
1		Caster Oil	can	1.30	1.30
1		Oil Cod Liver	btl	.40	.40
1		Petrolatum Light	btl	.18	.18
1		Quinine Sulfate	btl	9.50	9.50
4		Soap Hard (Laundry)	bar	.06	.24
4		Soap White Floating	bar	.04	.16
2		Sodium B icarbonate	can	.07	.14
2		Sulfadiazine Ointment	jar	.80	1.60
1		Sulfadiazine X 1000 Tabs	btl	11.40	11.40
1		Sulfathiazole 1000 Tabs	btl	4.40	4.40
2		Vitamin A & D Concentrated	btl	.18	.36
2		Vitamin Multivitamine	btl	.50	1.00
1		B andage G uaze roller	box	.85	.85
2		Ascorbic Acid 1000 Tabs	100	.13	.26
1		Bismuth Subcarbonate	lb	1.35	1.35
			Total		$ 45.20

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: ABC Medical Depot APO 388 U.S.Army 5019
To : Provost Marshal AB Command Issue-2 Air Bn 205 Div
On : 4 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

LIEUT. COL. QUARTERMASTER

(NAME) (ORGANIZATION)

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

0388

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

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

SHIPPING TICKET

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

CONSIGNOR : ABC. Medical Depot - APO 388 U.S. Army.

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO— Provost Marshal, AD., Command Issue
To 2nd Air Bn., 205th Div.

AUTHORITY OR REQ. No. Cir 119 CZNTOUSA dtd 3 Dec. 44 & Memo 65-13 AAFSC/MTO dtd 5 Dec. 1944.
TRANSPORTATION COST OF $
P/A No
CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	1050000	Alcohol dehydrated :	btl	$0.20	$0.20
1	1	1051000	Alcohol Denatured :	btl	.20	.20
2	2	1006000	Acetophenitidin, 5-Gr,Tab:	btl	.75	1.50
2	2	1117500	Calcium gluconate amp.10-cc:	Btl	63	1.26
1	1	1057000	Alein compound tablets :	btl	.37	.37
1	1	1160000	Cresol Saponated solution :	drum	6.90	6.90
1	1	1179300	Ether petrolatum :	Can	.28	.28
1	1	1228500	Hydrogen peroxide 2% :	btl	.75	.75
1	1	1229000	Hydrogen peroxide, 3% :	btl	.10	.10
2	2	1264000	Magnesium sulfate . 4-Lb :	btl	.25	.50
1	1	1307000	Oil castor :	can	1.30	1.30
1	1	1310000	Oil codliver :	bbtl	.40	.40
1	1	1338000	Petrolatum light :	btl	.18	.18
1	1	1391500	Quinine sulfate :	btl	9.50	9.50
4	4	7489000	Soap hard (laundry) :	bar	.06	.24
4	4	7493000	Soap white floating :	bar	.04	.16
2	2	1415000	Sodium bicarbonate :	can	.07	.14
2	2	1462000	Sulfadiazine ointment :	jar	.80	1.60
1	1	1462200	Sulfadiazine X, 1000 Tablets:	btl	11.40	11.40
1	1	1464100	Sulfathiazole , 1000-Tab:	btl	4.40	4.40
2X	2	1490300	Vitamin A And D Concentrated:	btl	.18	0.36
2	2	1490500	Vitamine Multivitamine :	btl	.50	1.00
1	1	2005000	Bandage Gauze roller :	box	.85	.85
2	2	1083500	Ascorbic acid, 1000-tablets :	100	.13	.26
1	1	1104000	Bismuth subcarbonate :	lb	1.35	1.35

/x/x/x

0382

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

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 388

TJM/dlw

400.3591 (EDMED)

20 June 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 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, 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:

R. L. Morris

R. L. MORRIS,
1st Lt, C.M.P.
Acting Asst. Adj. Gen.

1 Incl:
S/T US-ITI-MED-DM-9.

5017

0390

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

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 368

TJM/dlw

AG 0.3591 (EDMED) 20 June 1945

SUBJECT: US-ITI Medical Supply Issues.

TO : Commanding Officer, MMLO, Rome, Italy.

1. In conformance with instructions defined in letter, Hqs. AMMO, 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, COMZOBK, 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:

R. L. MORRIS,
1st Lt, C.M.P.
Acting Asst. Adj. Gen.

1 Incl:
S/T US-ITI-MED-DM-9.

5616

0391

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

SEP 1 1945

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

SHIPPING TICKET

U.S.MED.162

CONSIGNOR: U.S. GOVERNMENT

DATE SHIPPED OR DELIVERED 1 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 610

TRANSPORTATION COST OF $

P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	35		Acid Boric Oint	jar	.07	2.45
	50		Ascorbic Acid 100	btl	.13	6.50
	10		Beef Extract	jar	.42	4.20
	10		Bile Extract	btl	1.25	12.50
	70		Bismuth Subsalicilate	btl	1.75	122.50
	8		Carbarsone	btl	2.63	21.04
	100		Ethyl Chloride	tube	.27	27.00
	60		Hydrogen Peroxide	btl	.10	6.00
	100		Mapharsen 10 0,06 gm	bot	.52	52.00
	30		Mercurous Chloride mild	jar	1.02	30.60
	3		Metaphen Tinct	btl	5.75	17.25
	15		Metracol	box	.75	11.25
	5		Castor Oil 1 gal	can	1.30	6.50
	10		Petrolatum Liquid heavy	can	.67	6.70
	140		Phenobarbital	btl	.05	7.00
	2		Quinine Sulfate	btl	9.50	19.00
	4		Sodium Glicerofosfato	btl	.45	1.80
	22		Sulfathiazole 1000	btl	4.40	96.80
	30		Thyroid	btl	.05	1.50
	10		Vitamins A&D concentrate	box	.18	1.80
	40		Water Distilled	jar	1.96	78.40
	15		Zinc Oxide Oint	apl	.18	2.70
	800		Plaster Adhesive	apl	.10	80.00
	550		Plaster Adhesive	apl	.20	110.00
	7		Surgeons Needles	6	.27	1.89
	80		Depressors Tongue	ctn	.08	6.40
	50		Razor Blades	pkg	.03	1.50
	700		Soap White Floating	bar	.04	28.00
	150		Pin Safety medium	card	.02	3.00
	20		Thermometer clinical	ea	.45	9.00
	64		Bismuth Subcarbonate	btl	.60	38.40
	400		Prophylactic Mechanical	gr	1.30	520.00
						$ 1333.68

15

Per authority AFHq Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - 72nd Medical Base Depot Co APO No782 U.S. Army
TO -212th Italian Command Depot
On - 1 June 45

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)

Hq. PBS 12-44 500,000

0392

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

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

SHIPPING TICKET

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

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

Date Shipped or Delivered 1 June 1945

Ship to—
212th Italian Command Depot

Authority or Req. No.
Major Hansen Supply Officer

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

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	35	1012200	Acid, Boric Onit:	jar	.07	2.45
	50	1083500	Ascorbic Acid, 100:	btl	.13	6.50
	10	1098000	Beef extract:	jar	.42	4.20
	10	1102600	Bile extract:	btl	1.25	12.50
	70	1106300	Bismuth Subsalicilate:	box	1.75	122.50
	8	1125515	Carbarsone:	btl	2.63	21.04
	100	1180000	Ethyl Chloride:	tube	.27	27.00
	60	1229000	Hydrogen peroxide:	btl	.10	6.00
	100	1268010	Mapharsen, 10 0.06 gm:	box	.52	52.00
	30	1282000	Mercurous Chloride, mild:	jar	1.02	30.60
	3	1285810	Metaphen Tinct:	btl	5.75	17.25
	15	1291400	Metrazol:	box	.75	11.25
	5	1307000	Castor Oil, 1 gal:	can	1.30	6.50
	10	1337000	Petrolatum, liquid, heavy:	can	.67	6.70
	140	1339600	Phenobarbital:	btl	.05	7.00
	2	1391000	Quinine sulfate:	btl	9.50	19.00
	4	1433500	Sodium glicerofosfate:	btl	.45	1.80
	22	1464100	Sulfathiazole, 1000	Btl	4.40	96.80
	30	1476000	Thyroid:	btl	.05	1.50
	10	1490300	Vitamins, A & D concentrate	btl	.18	1.80
	40	1491700	Water, distilled:	bpx	1.96	78.40
	15	1502000	Zinc oxide oint:	jar	.18	270
	800	2034000	Plaster Adhesive:	spl	.10	80.00
	550	2035000	Plaster, adhesive:	spl	.20	110.00
	7	3362400	Surgeon's needles:	6	.27	1.89
	80	3668000	Depressors tongue:	ctn	.08	6.40
	50	3721000	Razor Blades:	pkg	.03	1.50
	700	7493000	Soap, white, flaoting:	bar	.04	28.00
	150	7878000	Pin safety medium:	card	.02	3.00
	20	7932000	Thermometer, clinical:	ea	.45	9.00
	64	9103000	Biamuth subcarbonate:	btl	.60	38.40
	400	9118100	Prophylactic, mechanical:	gr	1.30	520.00
			TOTAL AMOUNT.....			1331.88

/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/NOTHING FOLLOWS/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x/x

0393

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

RESTRICTED

HEADQUARTERS
PENINSULAR BASE SECTION
UNITED STATES ARMY
APO 782

Q 11/16
14/6

EHK/evs

AG 523.06 EPGDS

11 June 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.

OM, P

FOR THE COMMANDING GENERAL:

C. J. Marshall Jr.

A. J. MARSHALL JR.,
1st Lt, FA,
Actg Asst Adj Gen

1 Incl:
S/T to 212th Italian Command.

RESTRICTED

0394

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

RESTRICTED

HEADQUARTERS
PENINSULAR BASE SECTION
UNITED STATES ARMY
APO 782

EHK/eva

AG 523.06 BPGMS

11 June 1945

SUBJECT: Shipping Ticket Covering Issues to the Italian Army

TO: Military Mission to the Italian Army

1. References: 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 GENERAL:

A. J. MARSHALL JR.
1st Lt, FA,
Actg Asst Adj Gen

1 Incl:
S/T to 212th Italian Command.

5013

RESTRICTED

0395

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

SEP 1 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942
A.C. 1945

SHIPPING TICKET

U.S.MED.161

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 15 MAY 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 610

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Acid Acetylsalicylic 1000 Tab	btl	.42	0.84
2		Ammonium Chloride 1000 troches	btl	.55	1.10
3		Calcium Gluconate injection 12 ampules	box	.63	1.89
2		Compound Cathartic 1000 pills or tablets	btl	.96	1.92
1		Bismuth Subsaliqylate injection 60 cc	btl	1.75	1.75
1		Magnesium Sulfate 4 lb	can	.25	.25
1		Merthiolate tincture 1 gal	btl	1.50	1.50
1		Methyl Salicylate ½ lb	btl	.10	.10
1		Potassium Chlorate 1 lb	btl	.28	.28
1		Quinine Sulfate 1000 tablets	btl	9.50	9.50
1		Sodium Bicarbonate 10 lb	can	.48	.48
1		Tr Opium Camphorated 1 pt	btl	.45	.45
4		Bandage Gauze Roller 3" x 10 yd	box	.85	3.40
2		Cotton Absorbent 1 lb roll	clm	.40	.80
6		Plaster Adhesive 1" x 5 yd	spl,	.10	.60
1		Needle Uterine size 5 ½ air 6	pkg	.39	.39
4		Syringe Luer 2 cc	each	.50	2.00
2		Syringe Luer Needle 20 Gauge 1½" canula 12	box	.45	.90
2		Prophylactic chemical	gross	20.00	40.00
3		Prophylactic Mechanical	gross	1.30	3.90
					$ 72.05

5012

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 2nd Medical Supply Platoon (Avn) AF General Depot No6 APO 523 US Army
To : 1st & 16th Air Service Company Italian (Attached to 904th ABS Bn)
On : 15 MAY 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (TITLE)

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

0396

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

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

SHIPPING TICKET

CONSIGNOR: MedSO, 2nd Medical Supply Platoon (Avn),
AF General Depot No. 6, APO 528, U.S.Army.

DATE SHIPPED OR DELIVERED 15 May, 1945.

SHIP TO—
1st & 16th Air Service Company, Italian.
(Attached to 904th AES Bn.)

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

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	1010000	Acid,acetylsalicylic,1000 tab:	btl	$ .42	$ 0.84
2	2	1066000	Ammonium chloride,1000 troches:	btl	.55	1.10
3	3	1117500	Calcium gluconate injection, 12 ampules:	box	.63	1.89
2	2	1150500	Compound cathartic, 1000 pills or tablets:	btl	.96	1.92
1	1	1106300	Bismuth subsalicylate injection, 60cc:	btl	1.75	1.75
1	1	1264000	Maggesium sulfate, 4 lb:	can	.25	.25
1	1	1285710	Merthiolate,tincture, 1 gal:	btl	1.50	1.50
1	1	1290000	Methyl salicylate, ¼ lb:	btl	.10	.10
1	1	1360000	Potassium chlorate, 1 lb:	btl	.28	.28
1	1	1391000	Quinine sulfate, 1000 tablets:	btl	9.50	9.50
1	1	1416000	Sodium bicarbonate, 10 lb:	can	.43	.43
1	1	1486000	Tr opium, camphorated, 1 pt:	btl	.45	.45
4	4	2005000	Bandage,gauze,roller,3"x10yd:	box	.85	3.40
2	2	2014000	Cotton,absorbent, 1 lb roll:	otn	.40	.80
6	6	2034000	Plaster adhesive, 1" x 5 yd:	spl	.10	.60
1	1	3401100	Needle,uterine,size 5,½cir,6:	pkg	.39	.39
4	4	3844000	Syringe, luer, 2 cc:	each	.50	2.00
2	2	3850500	Syringe,luer,needle, 20 gage, 1½" canula, 12:	box	.45	.90
2	2	9N580-00	Prophylactic, chemical:	gross	20.00	40.00
3	3	9118100	Prophylactic, mechanical:	gross	1.30	3.90
				TOTAL		$ 72.05

Lewis Unofsky

LEWIS UNOFSKY, Capt., MAC, MedSO,
2nd Medical Supply Platoon (Avn),
AF General Depot No. 6, APO 528.

5 11

ACCOUNTING SECTION
S. T. No. U.S. Army 161
Registered ...
Prices Checked ...
Extensions Checked ...
Totals Checked ...
Typing Checked ...

Consignor's Voucher No. US-TTI-MED-22-45
Consignee's Voucher No. 3 Med 45
Number of Sheets 1

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

ELIA DAMIANO (Name) S. Ten. Medico, 1st & 16th Air (Rank) Air Service Co, Italian. (Organization)

Eq. PSS 12-44 500 COS

0397

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

RESTRICTED

HEADQUARTERS
ARMY AIR FORCE SERVICE COMMAND
MEDITERRANEAN THEATER OF OPERATIONS
APO 528

MD-10-26S

12 JUN 1945

In reply refer
to AG 400.3591

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 are original signed shipped tickets covering medical supplies issued to Italian Armed Forces.

FOR THE COMMANDING GENERAL:

W. P. BROWNE
Colonel, AGD,
Adjutant General

4 Incls.:
Original Signed S/T's.
Incl. 1-1st and 16th Air Serv. Co. (AFGD No. 6), 15 May 1945.
Incl. 2-1st Gruppo Avn. Comando (AFGD No. 6), 29 May 1945.
Incl. 3-1st Gruppo Avn. Comando (AFGD No. 6), 15 May 1945.
Incl. 4-Surg, 205th Div. (AFGD No. 3), 1 June 1945

5140

AAFSC/MTO
M.D. 87134

0398

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

RESTRICTED

MD-10-265

In reply refer
to AG 400.3591

22 JUN 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 are original signed shipping tickets covering medical supplies issued to Italian Armed Forces.

FOR THE COMMANDING GENERAL:

W. F. BROWNE
Colonel, AGD,
Adjutant General

4 Incls.:
Original Signed S/T's.
Incl. 1-1st and 16th Air Serv. Co. (AFGD No. 6), 15 May 1945.
Incl. 2-1st Gruppo Avn. Comando (AFGD No. 6), 29 May 1945.
Incl. 3-1st Gruppo Avn. Comando (AFGD No. 6), 15 May 1945.
Incl. 4-Surgeon, 205th Dvn. (AFGD No. 3), 1 June 1945.

5069

RESTRICTED

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

HEADQUARTERS
11th AIR DEPOT GROUP
OFFICE OF THE GROUP SURGEON

O 25/6

15 June 1945
APO 528

SUBJECT: US-ITI Medical Supply Issue.

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 AFCD #5 of Medical Supplies to US-ITIS, Italian Armed Forces as authorized by Circular number 119, Hq., CONZONE, NTOUSA, 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 GROUP SURGEON:

OK P

ABRAHAM L. CORAL,
1st Lt., M. A. C.
Med. Adm. Officer

1 Incls:
S/T US-ITI-MED A.

5108

0400

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

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

SHIPPING TICKET

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

CONSIGNOR: MSO, 11th Air Depot Group, APO 528

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO—
IV Aviation Group (Italian)

AUTHORITY OR REQ. No. Cir 119 CZNTOUSA dtd 3 Dec 44 & memo 65-12 AAFSC/MTO dtd 5 Dec 1944

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6	6	1268010	Mapharsen, 10 0.06 Gm amps	box	$0.52	$ 3.12
			Last Item			
				TOTAL:		$ 3.12

5007

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

Cpl. Pedro Bruno S. Mezzano

SAVERIO DI STEFANO (NAME) CAPT (RANK) IV AVIATION GROUP (ORGANIZATION)

0401

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

SEP 1 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.MED.160

DATE SHIPPED OR DELIVERED 1 JUNE 1945

SHIP TO:-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 610

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Acid Acetysalicylic with Caffeine	btl	2.00	2.00
1		Acid Boric 1 lb	btl	.10	.10
2		Alochol Ethyl Denatured 1 qt	btl	.20	.40
6		Atabrine 1000 Tab	btl	4.63	27.78
3		Calcium Gluconate Inj 12 amps	box	.63	1.89
1		Ether for anesthesia ¼ lb	can	.13	.13
1		Extract Belladonna powdered 1 oz	btl	.30	.30
2		Hydrogen peroxide ¼ lb	btl	.75	1.50
1		Magesium oxide heavy 1 lb	can	.35	.35
1		Marpharsen 10 0.06 amp	box	.52	.52
2		Petrolatum liquid light 1 pt	btl	.18	.36
2		Sulfadiazine oint 1 lb	jar	.80	1.60
1		Talc purified 1 lb	can	.15	.15
1		Plaster Adhesive sug 1" x 5 yd	spl	.10	.10
3		Syringe Luer Needle #/ 23	doz	.48	1.44
2		Soap W/Floating	bar	.04	.08
1		Por Mechanical	gross	1.30	1.30
		Total			$ 40.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44 5066
The above items were shipped to the Italian Armed Forces
From: Med30 AFGD No 3 APO 528 US Army
To : Surgeon 205th Division Italian Army
On : 1 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

LIEUT. COL. [illegible] SALE

(NAME) (RANK) (ORGANIZATION)

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

0402

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

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

SHIPPING TICKET

CONSIGNOR. Med30, AFGD #3, APO 528, US ARMY

DATE SHIPPED OR DELIVERED 1 June 1945

SHIP TO— Surgeon
205th Division
Italian Army

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1	1009200	Acid Acetysalicylic, with caffeine:	btl	2.00	2.00
	1	1011000	Acid, Boric, 1 lb:	btl	.10	.10
	2	1051000	Alcchol, ethyl, denatured, 1 qt:	btl	.20	.40
	~~15~~	1084500	Atabrine, tab, 100:	btl	.55	~~8.25~~
	6	1084600	Atabrine, 1000 tab:	btl	4.63	27.78
	3	1117500	Calcium gluconate, inj. 12 amps:	box	.63	1.89
	1	1179000	Ether, for anesthesia: ¼ lb:	can	.13	.13
	1	1185000	Extract belladonna, powdered 1 oz:	btl	.30	.30
	2	1228500	Hydrogen peroxide, ¼ lb	btl	.75	1.50
	1	1262000	Magesium oxide, heavy 1 lb:	can	.35	.35
	1	1268010	Marpharsen 10 0.06 amp:	box	.52	.52
	2	1338000	Petrolatum, liquid light 1 pt:	btl	.18	.36
	2	1462000	Sulfadiazine, oint. 1 lb:	jar	.80	1.60
	1	1470000	Talc, purified, 1 lb:	can	.15	.15
	1	2034000	Plaster adhesive sug: 1" x 5 yd:	spl	.10	.10
	3	3849000	Syringe Luer, needle, #23 :	doz	.48	1.44
	2	7493000	Soap, W/floating:	bar	.04	.08
	1	9118100	Por. Mechanical:	gross	1.30	1.30
x/x/x/x/x/x/x/x/x/x			Last Itemx/x/x/x/x/x/x/x/x/			5005

Total ~~$46.35~~

~~$ 46.00~~ sw

ACCOUNTING SECTION

S.T. No. W.S. 160
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

Capt. Luigi Barbano 205th Div. It.
(Name) (Rank) (Organization)

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

HQ. PBS 12-44 500,000

0405

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

In lieu of
WAR DEPARTMENT
C. M. C. Form No. 451
Revised June 30, 1942
A.C 1945

SEP 3 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S.MED.159

DATE SHIPPED OR DELIVERED 15 MAY 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 610

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Ammonium Chloride 1000 troches	btl	0.55	0.55
1		Alcohol Ethyl 5 gal	drum	3.35	3.35
1		Ferrous Sulfate 1000 tabs	btl	.35	.35
1		Epinephrine Hydrochloride injection 12 ampules	box	.20	.20
2		Methyl Salicylate ¼ lb	btl	.10	.20
1		Glycerin 1 lb	btl	.25	.25
2		Naphthalene flakes 1 lb	pkg	.17	.34
2		Petrolatum 1 lb	can	.10	.20
1		Sulfathiazole 1 oz	btl	.40	.40
2		Vitamin Multivitamin caps 100	btl	.50	1.00
1		Tar Compound Ointment 1 lb	jar	1.17	1.17
1		Wool Fat Hydrous 1 lb	Jar	.30	.30
1		Sodium Salicylate 1000 tabs	btl	.50	.50
2		Sulfadiazine 25 gm	btl	.65	1.30
2		Oil Cod Liver 1 pt	btl	.40	.80
2		Bandage Gauze roller 2" x 6 yd	box	.45	.90
1		Bandage Gauze roller 4" x 10 yd	box	1.10	1.10
6		Paper Toilet	roll	.05	.30
3		Matches safety 12 boxes	pkg	.06	.18
1		Dressing First Aid small	pkg	.15	.15
		Total			$ 13.54

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44 5004
The above items were shipped to the Italian Armed Forces
From: 2nd Medical Supply Platoon (AVN) AF General Depot No6 APO 528 US. Army
To : 1st Gruppo Aviazione (Ital) Comando (AFGD No6)
On : 15 May 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

ISPETTORE GENERALE

(NAME) (ORGANIZATION)

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

0404

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

WAR DEPARTMENT
Q. M. C. Form No. 184
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: MedSO, 2nd Medical Supply Platoon (Avn),
AF General Depot No. 6, APO 528, U.S. Army.

DATE SHIPPED OR DELIVERED 15 May, 1945.

SHIP TO— 1st Gruppo Aviazione (Ital)
Comando. (AFGD No. 6)

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

TRANSPORTATION COST OF $
P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	1066000	Ammonium chloride,1000 troches:	btl	$ 0.55	$ 0.55
1	1	1049000	Alcohol, ethyl, 5 gal:	drum	3.35	3.35
1	1	1193300	Ferrous sulfate, 1000 tabs:	btl	.35	.35
1	1	1175300	Epinephrine hydrochloride injection, 12 ampules:	box	.20	.20
2	2	1290000	Methyl salicylate, ¼ lb:	btl	.10	.20
1	1	1218000	Glycerin, 1 lb:	btl	.25	.25
2	2	1298000	Naphthalene flakes, 1 lb:	pkg	.17	.34
2	2	1334000	Petrolatum, 1 lb:	can	.10	.20
1	1	1464300	Sulfathiazole, 1 oz:	btl	.40	.40
2	2	1490500	Vitamin,multivitamin caps,100:	btl	.50	1.00
1	1	1470300	Tar compound ointment, 1 lb:	jar	1.17	1.17
1	1	1495000	Wool fat, hydrous, 1 lb:	jar	.30	.30
1	1	1445000	Sodium salicylate, 1000 tabs:	btl	.50	.50
2	2	1462100	Sulfadiazine, 25 gm:	btl	.65	1.30
2	2	1301000	Oil, cod liver, 1 pt:	btl	.40	.80
2	2	2004000	Bandage,gauze,roller,2"x6yd:	box	.45	.90
1	1	2006000	Bandage,gauze,roller,4"x10yd:	box	1.10	1.10
6	6	7868000	Paper, toilet:	roll	.05	.30
3	3	7855500	Matches, safety, 12 boxes:	pkg	.08	.18
1	1	9206000	Dressing, first aid, small	pkg	.15	.15
				TOTAL		$ 13.64

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

ACCOUNTING SECTION
S.T. No. 159
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

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

SALVATORE DE RENZI, Surgeon, 1st Gruppo Aviazione
(Name) (Rank) (Organization)
(AFGD No 6)

Consignor's Vou. No. US-ITI-MED-21-45
Consignee's Vou. No. 11
Number of Sheets 1

Ltr. PBS 12-44 500 000

0405

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

AUG 13 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. MED #158

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO— AUTHORITY OR REQ. No. 596

ITALIAN GOVERNMENT TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
68		Bile Ox extract	btl	1.25	85.00
79		Bismuth Subsalicylate	btl	1.75	138.25
9		Ephedrine sulfate	btl	.60	5.40
297		Ethyl chloride	tube	.27	80.19
91		Hydrogen Peroxide	btl	.10	9.10
10		Methaphen Tincture	btl	5.75	57.50
54		Methyl salicylate	btl	.10	5.10
33		Oil castor	can	1.30	42.90
127		Petrolatum liquid	btl	.35	44.45
19		Quinine sulfate	btl	9.50	180.50
16		Sodium bicarbonate	btl	.10	1.60
14000		Sulfadiazine 8 Tab	pkg	.10	1,400.00
169		Sulfathiazole	btl	4.40	743.60
6		Tincture nux venica	btl	.57	3.42
42		Water distilled	btl	.44	18.48
73		Knife operating handle	ea	.70	51.10
92		Acid salicylic Oint	tube	.04	3.68
360		Prophylactic Mech	can	1.30	468.00
2		Pentothal sodium	box	8.95	17.90
5		Sodium sal	btl	.50	2.50
				Total	$ 3,358.97

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 232nd Med. Serv. BN. APO 782 U.S. Army
To : 212th Italian Command
On : 4 June 45

5002

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

.....
(NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO— 212th Italian Command, for dispensaries
LEGHORN

AUTHORITY OR REQ. No. 34 dated 30 May 1945

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	68	1102600	Bile, Ox, extract	Btl	1.25	85.00
	79	1106300	Bismuth Subsalicylate	Btl	1.75	138.25
	9	1174905	Ephedrine sulfate	Btl	.60	5.40
	297	1180000	Ethyl chloride	Tube	.27	80.19
	91	1229000	Hydrogen Perexide	Btl	.10	9.10
	10	1285810	Metaphen tincture	Btl	5.75	57.50
	54	1290000	Methyl Salicylate	Btl	.10	5.40
	33	1307000	Oil, Caster	Can	1.30	42.90
	127	1336000	Petrolatum liquid	Btl	.35	44.45
	19	1391000	Quinine Sulfate	Btl	9.50	180.50
	16	1417000	Sodium Bicarbonate	Btl	.10	1.60
	14000	9120400	Sulfadiazine, 8 Tab.	Pkg	.10	1400.00
	169	1464100	Sulfathiazole	Btl	4.40	743.60
	6	1484000	Tincture, nux vomica	Btl	.57	3.42
	42	1491000	Water, distilled	Btl	.44	18.48
	73	3336500	Knife operating handle	Ea.	.70	51.10
	92	9101500	Acid salicylic Oint	Tube	.04	3.68
	360	9118200	Prophylactic Mech	ctn.	1.30	468.00
	2	1330805	Pentothal sodium	Box	8.95	17.90
	5	1445000	Sodium Sal.	Btl	.50	2.50
			nothing follows			

3358.97

ACCOUNTING SECTION
S.T. No. U.S. Med 158
Registered .....
Prices Checked .....
Extens. hecked .....
Totals Checked .....
Entries Checked .....

5101

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

Giuliano Vivarelli — Lt. — M.C. — 212th It. Comm.
GIULIANO VIVARELLI (NAME) 1st Lt. (RANK) M.C. 212th It. Comm. (ORGANIZATION)

CONSIGNOR'S VOU. No. Ju-39
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 10—20020-1

0402

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

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AG 523.06 BPGDS

Q 1/16
16/16

14 June 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 GENERAL:

1 Incl: a/s

O.K.

C. J. Marshall Jr.
C. J. MARSHALL JR.,
1st Lt, FA,
Actg Asst Adj Gen

5060

4393

0408

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

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AG 523.06 BFGDS

14 June 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 GENERAL:

1 Incl: a/s

A. J. MARSHALL JR.,
1st Lt., FA,
Asst Asst Adj Gen

4999

0409

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

AUG 13 1945

WAR DEPARTMENT
A. G. O. Form No. 451
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED #157
Sheet No 1
No of sheets 5

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S-76

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	24		Acetophenetidin tabs.	btl	.75	18.00
	24		Acid acetylsalicylic w/ caffeine	btl	2.00	48.00
	24		Acid acetylsalicylic w/ codeine	btl	12.00	288.00
	50		Acid boric 1 lb	can	.10	5.00
	48		Acid boric oin ment	jar	.18	8.64
	12		Acid boric 5 lb	can	.55	6.60
	72		Alcohol ethyl gallon 5	btl	.33	23.76
	6		Alcohol Ethyl 5 gallon	drum	3.35	20.10
	132		Alcohol Ethyl denatured 1 qt	btl	.20	26.40
	20		Alcohol Ethyl denatured 5 gal	drum	3.35	67.00
	12		Ammonium chloride 100 tab	btl	.10	1.20
	12		Amytal 500 tab.	btl	.75	9.00
	6		Arecoline hydrobromide	tube	.17	1.02
	3		Arsenic trioxide 100 tablets	btl	.08	.24
	50		Ascorbic acid 100 tablets	btl	.13	6.50
	50		Atabrine 100 tablets	btl	.55	27.50
	10		Bile ox extract 100 tablets	btl	1.25	12.50
	36		Bismuth subsalicylate 60cc	vial	1.75	63.00
	12		Caffeine citrated ¼ lb	btl	.47	5.64
	59		Caffeine and sodium benzoate	box	.30	17.70
	40		Calcium gluconate injection	box	.63	25.20
	12		Camphor 1 lb	btl	.97	11.64
	12		Camphor in oil 12 amp.	box	.55	6.60
	24		Cascara sagrada extract tabs.	btl	.40	9.60
	6		Chloroform for anesthesia	btl	.10	.60
	6		Chloroform not for anesthesia	btl	.27	1.62
	24		Codeine sulfate 500 tablets	btl	5.35	128.40
	24		Compound cathartic pills	btl	.96	23.04
	6		Cresote 1 oz.	btl	.05	.30
	48		Cresol saponated soln 1 qt	btl	.40	19.20
	20		Cresol saponated 5 gal	drum	6.90	138.00
	24		Digitalis injections	box	.48	11.52
	60		Ephedrine sulfate 12 amp.	box	.20	12.00
	48		Epinephrine hydrochbride inj.	box	.20	9.60
	60		Ether for anesthesia ¼ lb.	can	.13	7.80
	48		Ethyl chloride 3 oz.	tube	.27	12.96
	4		Ferrous sulfate 1000 tablets	btl	.35	1.40
	60		Foot powder ¼ lb	can	.03	1.80
	36		Glycerin 1 lb	btl	.25	9.00
	12		Glycerin 10 lb	can	2.10	25.20
	144		Hydrogen peroxide solution 3%	btl	.10	14.40

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED #157
Sheet No 2
No of sheets 5

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO:-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	36	Ichtammol	1 ¼ lb	btl	.85	30.60
	6	Insulin	injection U-20	vial	.12	.72
	20	Insulin	injection U-40	vial	.18	3.60
	36	Iodine	½ lb	btl	.45	16.20
	24	Iodoform	½ lb	btl	.63	15.12
	24	Ipecac &	Opium tablets	btl	.83	19.92
	12	Kaolin	1 lb	can	.20	2.40
	12	Lactose	1 lb	can	.35	4.20
	48	Liver injections	10 cc	vial	.40	19.20
	12	Magnesium carbonate	1 lb	can	.20	2.40
	7	Magnesium oxide heavy	1 lb	can	.35	2.45
	50	Magnesium sulfate	4 lb	can	.25	12.50
	8	Magnesium sulfate	50 lb	drum	1.45	11.60
	120	Mapharsen	10 0.06 gm amp.	box	.52	62.40
	12	Mercurous chloride	mild	btl	.85	10.20
	36	Mercurous chloride	mild oint.	jar	1.02	36.72
	12	Merthiolate	tincture 1 pint	btl	.30	3.60
	60	Methyl salicylate	½ lb	btl	.10	6.00
	2	Methylene blue	medicinel	btl	1.70	3.40
	6	Naphthalene	flakes	pkg	.17	1.02
	2	Nikethamide	25 amp.	box	.90	1.80
	5	Nux vomica	¼ lb	btl	.12	.60
	31	Oil castor	1 gal.	can	1.30	40.30
	24	Oil turpentine	1 qt	btl	.25	6.00
	12	Pentobarbital	sodium camps	btl	1.32	15.84
	48	Petrolatum	1 lb	can	.10	4.80
	12	Petrolatum	10 lb	can	.70	8.40
	72	Petrolatum liquid	heavy qt	btl	.35	25.20
	6	Petrolatum liquid	heavy gal.	can	.67	4.02
	6	Phenol	1 lb	btl	.25	1.50
	24	Phenobarbital	100 tablets	btl	.05	1.20
	5	Phenolphtalein	1000 tablets	btl	.40	2.00
	28	Plasmochin	500 tablets	btl	2.50	70.00
	100	Benzyl benzoate		btl	2.00	200.00
	75	Pontocaine	compound ointment	tube	.30	22.50
	6	Potassium	chlorate 1 lb	btl	.28	1.68
	12	Potassium	iodine 1 lb	btl	1.60	19.20
	7	Potassium	nitrate 1 lb	btl	.18	1.26
	6	Protein	silver mild	btl	.70	4.20
	42	Quinine	dihydrochloride amp.	box	.38	15.96
	24	Quinine	sulfate tabs	btl	9.50	228.00

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0411

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED #157
Sheet no 3
No of sheets 5

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4		Santonin 100 tablets	btl	.80	3.20
	4		Senna powder compound	btl	.25	1.00
	20		Silver nitrate toughened	btl	.40	8.00
	24		Soap soft 1 lb	jar	.22	5.28
	6		Soap soft 25 lb	drum	3.38	20.28
	24		Sodium amytal 500 caps	btl	1.80	43.20
	60		Sodium bicarbonate 1 lb	can	.07	4.20
	24		Sodium bicarbonate 10 lb	can	.48	11.52
	25		Sodium bicarbonate 1000 tabs.	btl	.10	2.50
	48		Sodium bicarbonate & Peppermint	btl	.17	8.16
	24		Sodium bromide 500 tabs.	btl	.17	4.08
	6		Sodium hydroxide ¼ lb	btl	.13	.78
	2		Sodium iodine ¼ lb	btl	.40	.80
	6		Sodium morrhaute 25 amp	box	1.20	7.20
	6		Sodium salicylate 1 lb	btl	.40	2.40
	48		Sodium salicylate tabs.	btl	.50	24.00
	24		Sodium sulfate 1 lb	btl	.22	5.28
	72		Sulfadiazine Ointment	jar	.80	57.60
	48		Sulfadiazine 1000 tablets	btl	11.40	547.20
	54		Sulfaguanidine 1000 tablets	btl	10.00	540.00
	144		Sulfanilamide crystalline	box	.30	43.20
	48		Sulfanilamide 1000 tablets	btl	.87	41.76
	12		Sulfapyridine 1000 tablets	btl	6.13	73.56
	48		Sulfathiazole 100 tablets	btl	4.40	211.20
	60		Talc purified 1 lb	can	.15	9.00
	3		Theobromine w/sodium salicylic	btl	.35	1.05
	60		Thiamine hydrochloride amp.	box	.25	15.00
	12		Thiasmine hydrochloride tabs.	btl	.30	3.60
	12		Tincture belladonna 1 pt.	btl	.70	8.40
	12		Tincture nux vomica 1 pt.	btl	.57	6.84
	36		Tincture opium camphorated	btl	.45	16.20
	60		Vitamin A & D	btl	.18	10.80
	2		Vitamin K 6 amp.	box	.25	.50
	60		Vitamins Multivitamin caps	btl	.20	12.00
	24		Water distilled 25 50 cc amp	box	1.96	47.04
	48		Zinc Oxide Ointment 1 lb	jar	.18	8.64
	100		Smallpox Vaccine	pkg	.25	25.00
	150		Tetanus antitoxin 1500 units	vial	.15	22.50
	100		Band gauze 2" x 6 Yds	box	.45	45.00
	100		Band gauze 3" x 10 Yds	box	.85	85.00
	100		Band gauze 4" x 10 Yds	box	1.10	110.00

996

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED #157
Sheet No 4
No of sheets 5

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	16		Bandage muslin 5"	box	1.30	20.80
	6		Bandage suspensory	ctn	2.00	12.00
	300		Cotton absorbent compressed	pkg	.05	15.00
	250		Cotton absorbent 1 lb roll	ctn	.40	100.00
	150		Gauze plain 36" x 25 Yds	ctn	.75	112.50
	240		Plaster adhesive 1 inch	spl	.10	24.00
	240		Plaster adhesive 3 inch	spl	.20	48.00
	12		Plaster adhesive 12 inch	spl	1.20	14.40
	1		Bistoury sharp pointed str.	ea	.50	.50
	1		Director grooved round point	ea	.22	.22
	1		Forceps, Cilia 3 inch	ea	.38	.38
	2		Forceps, dressing 10 inch	ea	.75	1.50
	1		Forceps ear 5½	ea	3.50	3.50
	3		Forceps, Hemo 7½	ea	2.25	6.75
	1		Forceps tissue 10"	ea	2.38	2.38
	1		Holder needle 7½	ea	2.80	2.80
	12		Needle skin suture 3½" 3/8 cir	pkg	.45	5.40
	24		Needle skin suture 2½ 3/8 cir	pkg	.45	10.80
	1		Scissors oper. 5½	ea	.68	.68
	1		Scissors uterine	ea	9.00	9.00
	10		Applicator wood	ctn	.15	1.50
	30		Depressor tongue wood	ctn	.08	2.88
	1		Stethoscope	ea	1.00	1.00
	12		Suture silk braid size 00	spl	.25	3.00
	12		Suture silk braid size 1	spl	.20	2.40
	12		Suture silk braid size 2	spl	.25	3.00
	12		Suture silk braid size 3	spl	.25	3.00
	100		Syringe luer 2cc	ea	.50	50.00
	100		Syringe luer 10cc	ea	.70	70.00
	36		Syringe luer needle 22 gal 1"	box	.35	12.60
	500		Soap laundry 1 lb	bar	.06	30.00
	400		Soap white floating	bar	.04	16.00
	24		Dropper medicine	pkg	.10	2.40
	20		Thermometer clinical	ea	.45	9.00
	72		Acid boric ointment	tube	.03	2.16
	72		Acid salicylic ointment	tube	.04	2.88
	48		Bismuth subcarbonate tab.	btl	.60	28.80
	3		Cocaine hydrochloride HT	tube	.55	1.65
	120		Eye & Nose drops	pkg	.15	18.00
	1		Lead acetate compound	tube	.15	.15
	90		Prophilactic mecanical	grs	1.30	117.00

4995

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

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

SHIPPING TICKET

U. S. MED #157
Sheet No 5
No of sheets 5

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
150		Bandage gauze compres 4x4	ea	.08	12.00
7		Bandage gauze compres 3x6	box	3.50	24.00
24		Bandage plaster of Paris	ctn	1.80	43.20
			Total	$	5,005.09

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 12th Medical Depot Coy. APO 464 U.S. Army
To : 210th ITI Inf. Div. Hq. Sanitary Section
On : 4 June 45

4994

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (TITLE) (ORGANIZATION)

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

0414

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

W.D., Q.M.C. Form #434
Rep Hq 12th Med Dep Co
10 April 1945

SHIPPING TICKET

Consignor's Vou. No. C.V. 5467

Consignee's Vou. No.

Number of Sheets 5

Sheet No. 1

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

DATE SHIPPED OR DELIVERED 4 June 1945

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

Authority or Requisition No.
Reqn, Appv'd by Surg Off, 5th Army

Transportation Cost of
Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	24	1006000	Acetophenetidin tabs	btl	.75	18.00
	24	1009200	Acid acetylsalicylic w/caffeine	btl	2.00	48.00
	24	1009400	Acid acetylsalicylic w/codeine	btl	12.00	288.00
	50	1011000	Acid boric, 1 lb.	can	.10	5.00
	48	1012300	Acid boric ointment	jar	.18	8.64
	12	1012000	Acid boric 5 lb.	can	.55	6.60
	72	1048000	Alcohol ethyl 5 gallon	btl	.33	23.76
	6	1049000	Alcohol ethyl 5 gallon	drum	3.35	20.10
	132	1051000	Alcohol ethyl denatured 1 qt	btl	.20	26.40
	20	1052000	Alcohol ethyl denatured 5 gal	drum	3.35	67.00
	12	1065300	Ammonium chloride 100 tab	btl	.10	1.20
	12	1068800	Amytal 500 tab	btl	.75	9.00
	6	1075000	Arecoline hydrobromide	tube	.17	1.02
	3	1078000	Arsenic trioxide 100 tabs	btl	.08	.24
	50	1083500	Ascorbic acid 100 tabs	btl	.13	6.50
	50	1084500	Atabrine 100 tabs	btl	.55	27.50
	10	1102600	Bile, ox, extract 100 tab	btl	1.25	12.50
	36	1106300	Bismuth subsalicylate 50cc	vial	1.75	63.00
	12	1108700	Caffeine, citrated ¼ lb.	btl	.47	5.64
	59	1110500	Caffeine and sodium benzoate	box	.30	17.70
	40	1117500	Calcium gluconate injection	box	.63	25.20
	12	1119000	Camphor 1 lb.	btl	.97	11.64
	12	1121000	Camphor in oil, 12 amp	box	.55	6.60
	24	1129000	Cascara sagrada extract tabs	btl	.40	9.60
	6	1138000	Chloroform for anesthesia	btl	.10	.60
	6	1139000	Chloroform not for anesthesia	btl	.27	1.62
	24	1149000	Codeine sulfate 500 tabs	btl	5.35	128.40
	24	1150500	Compound cathartic pills	btl	.96	23.04
	6	1157000	Cresote 1 oz.	btl	.05	.30
	48	1159000	Cresol saponated soln 1 qt	btl	.40	19.20
	20	1160000	Cresol saponated soln 5 gal	drum	6.90	138.00
	24	1167500	Digitalis injection	box	.48	11.52
	60	1174700	Ephedrine sulfate 12 amp	box	.20	12.00
	48	1175300	Epinephrine hydrochbride inj	box	.20	9.60
	60	1179000	Ether for anesthesia ¼ lb.	can	.13	7.80
	48	1180000	Ethyl chloride 3 oz.	tube	.27	12.96
	4	1193300	Ferrous sulfate 1000 tab	btl	.35	1.40
	60	1204000	Foot powder, ¼ lb.	can	.03	1.80

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

(Name) (Rank) (Organization)

0415

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

W.D., Q.M.C. Form #434
Rep Hq 12th Med Dep Co
10 April 1945

SHIPPING TICKET

Consignor's Vou. No. C.V. 5467
Consignee's Vou. No.
Number of Sheets 5
Sheet No. 2

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

DATE SHIPPED OR DELIVERED 4 June 1945

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

Authority or Requisition No.

Transportation Cost of $
Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	36	1218000	Glycerin 1 lb.	btl	.25	9.00
	12	1219000	Glycerin 10 lb.	can	2.10	25.20
	144	1229000	Hydrogen peroxide solution 3%	btl	.10	14.40
	36	1231000	Ichtammol, ¼ lb.	btl	.85	30.60
	6	1233000	Insulin injection U-20	vial	.12	.72
	20	1233500	Insulin injection U-40	vial	.18	3.60
	36	1235000	Iodine ¼ lb.	btl	.45	16.20
	24	1238000	Iodoform ¼ lb.	btl	.63	15.12
	24	1241000	Ipecac & Opium tablets	btl	.83	19.92
	12	1245600	Kaolin 1 lb.	can	.20	2.40
	12	1247000	Lactose 1 lb.	can	.35	4.20
	48	1256500	Liver injection 10cc	vial	.40	19.20
	12	1261000	Magnesium carbonate 1 lb.	can	.20	2.40
	7	1262000	Magnesium oxide heavy 1 lb.	can	.35	2.45
	50	1264000	Magnesium sulfate 4 lb.	can	.25	12.50
	8	1265000	Magnesium sulfate 50 lb.	drum	1.45	11.60
	130	1268010	Mapharsen 10 0.06 gm amp	box	.52	62.40
	12	1278000	Mercurous chloride mild	btl	.85	10.20
	36	1282000	Mercurous chloride mild ointment	jar	1.02	36.72
	12	1285705	Merthiolate tincture 1 pint	btl	.30	3.60
	60	1290000	Methyl salicylate ¼ lb.	btl	.10	6.00
	2	1290900	Methylene blue, medicinal	btl	1.70	3.40
	6	1298000	Naphthalene flakes	pkg	.17	1.02
	2	1301810	Nikethamide 25 amp	box	.90	1.80
	5	1304000	Nux vomica ¼ lb.	btl	.12	.60
	31	1307000	Oil castor 1 gallon	can	1.30	40.30
	24	1322000	Oil turpentine 1 qt	btl	.25	6.00
	12	1330700	Pentobarbital sodium caps	btl	1.32	15.84
	48	1334000	Petrolatum 1 lb.	can	.10	4.80
	12	1335000	Petrolatum 10 lb.	can	.70	8.40
	72	1336000	Petrolatum liquid heavy qt	btl	.35	25.20
	6	1337000	Petrolatum liquid heavy gal	can	.67	4.02
	6	1339000	Phenol 1 lb.	btl	.25	1.50
	24	1339600	Phenobarbital 100 tabs	btl	.05	1.20
	5	1341000	Phenolphtalein 1000 tabs	btl	.40	2.00
	28	1353700	Plasmochin 500 tabs	btl	2.50	70.00
	100	1100100	Benzyl benzoate	btl	2.00	200.00
	75	1354400	Pontocaine compound ointment	tube	.30	22.50

4992

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

(Name) (Rank) (Organization)

0416

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

W.D., Q.M.C. Form #434
Rep Hq 12th Med Dep Co
10 April 1945

SHIPPING TICKET

Consignor's Vou. No. C.V. 5467
Consignee's Vou. No. ____
Number of Sheets 5
Sheet No. 3

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

DATE SHIPPED OR DELIVERED 4 June 1945

Ship To—
210th Italian Inf. Div. Headquarters
Sanitary Section.

Authority or Requisition No.

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

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	6	1360000	Potassium chlorate 1 lb.	btl	.28	1.68
	12	1367000	Potassium iodide 1 lb.	btl	1.60	19.20
	7	1371000	Potassium nitrate 1 lb.	btl	.18	1.26
	6	1384200	Protein silver mild	btl	.70	4.20
	42	1389000	Quinine dihydrochloride amp	box	.38	15.96
	24	1391000	Quinine sulfate tabs	btl	9.50	228.00
	4	1401000	Santonin 100 tabs	btl	.80	3.20
	4	1403500	Senna powder compound	btl	.25	1.00
	20	1406000	Silver nitrate toughened	btl	.40	8.00
	24	1412000	Soap, soft 1 lb.	jar	.22	5.28
	6	1413000	Soap, soft 25 lb.	drum	3.38	20.28
	24	1413715	Sodium amytal 500 caps	btl	1.80	43.20
	60	1415000	Sodium bicarbonate 1 lb.	can	.07	4.20
	24	1416000	Sodium bicarbonate 10 lb.	can	.48	11.52
	25	1417000	Sodium bicarbonate 1000 tabs	btl	.10	2.50
	48	1418000	Sodium bicarbonate & Peppermint	btl	.17	8.25 16
	24	1422000	Sodium bromide 500 tabs	btl	.17	4.08
	6	1434000	Sodium hydroxide ¼ lb.	btl	.13	.78
	2	1435000	Sodium iodide, ¼ lb.	btl	.40	.80
	6	1435800	Sodium morrhaute 25 amp	box	1.20	7.20
	6	1444000	Sodium salicylate 1 lb.	btl	.40	2.40
	48	1445000	Sodium salicylate tab	btl	.50	24.00
	24	1446000	Sodium sulfate 1 lb.	btl	.22	5.28
	72	1462000	Sulfadiazine ointment	jar	.80	57.60
	48	1462200	Sulfadiazine 1000 tabs	btl	11.40	547.20
	54	1462600	Sulfaguanidine 1000 tabs	btl	10.00	540.00
	144	1463600	Sulfanilamide crystalline	box	.30	43.20
	48	1463700	Sulfanilamide 1000 tabs	btl	.87	41.76 991
	12	1463900	Sulfapyridine 1000 tabs	btl	6.13	73.56
	48	1464100	Sulfathiazole 100 tabs	btl	4.40	211.20
	60	1470000	Talc purified 1 lb.	can	.15	9.00
	3	1472310	Theobromine w/sodium salicylic	btl	.35	1.05
	60	1472405	Thiamine hydrochloride amp	box	.25	15.00
	12	1472500	Thiamine hydrochloride tabs	btl	.30	3.60
	12	1477500	Tincture belladonna 1 pt	btl	.70	8.40
	12	1484000	Tincture nux vomica 1 pt	btl	.57	6.84
	36	1486000	Tincture opium camphorated	btl	.45	16.20
	60	1490300	Vitamin A & D	btl	.18	10.80

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

(Name) (Rank) (Organization)

0417

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

ACCOUNTING SECTION
ST. No. 7
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Ready for W/M

W.D., Q.M.C. Form #434
Rep Hq 12th Med Dep Co
10 April 1945

SHIPPING TICKET Consignor's Vou. No. C.V. 5467

Consignee's Vou. No.

Number of Sheets 5

Sheet No. 4

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

DATE SHIPPED OR DELIVERED 4 June 1945

Ship To—
210th Italian Inf. Div. Hq Sanitary Section

Authority or Requisition No.

Transportation Cost of $

Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	2	1490405	Vitamin K, 6 amp	box	.25	.50
	60	1490500	Vitamins, Multivitamin caps	btl	.20	12.00
	24	1491700	Water distilled 25 50cc amp	box	1.96	47.04
	48	1502000	Zinc Oxide ointment 1 lb.	jar	.18	8.64
	100	1609000	Smallpox vaccine	pkg	.25	25.00
	150	1611000	Tetanus antitoxin 1500 units	vial	.15	22.50
	100	2004000	Band. gauze 2" x 6 yds	box	.45	45.00
	100	2005000	Band. gauze 3" x 10 yds	box	.85	85.00
	100	2006000	Band. gauze 4" x 10 yds	box	1.10	110.00
	16	2009000	Bandage muslin 5"	box	1.30	20.80
	6	2011000	Bandage suspensory	ctn	2.00	12.00
	300	2013000	Cotton absorbent compressed	pkg	.05	15.00
	250	2014000	Cotton absorbent 1 lb. roll	ctn	.40	100.00
	150	2022000	Gauze plain 36" x 25 yds	ctn	.75	112.50
	240	2034000	Plaster adhesive 1 inch	spl	.10	24.00
	240	2035000	Plaster adhesive 3 inch	spl	.20	48.00
	12	2035500	Plaster adhesive 12 inch	spl	1.20	14.40
	1	3008500	Bistoury shp pointed str.	each	.50	.50
	1	3173500	Director grooved round point.	each	.22	.22
	1	3218300	Forceps, Cilia 3 inch	each	.38	.38
	2	3221000	Forceps, dressing 10 inch	each	.75	1.50
	1	3225000	Forceps, ear, 5½"	each	3.50	3.50
	3	3234000	Forceps, Hemo 7¼"	each	2.25	6.75
	1	3271200	Forceps, tissue 10"	each	2.38	2.38
	1	3296700	Holder, needle 7½"	each	2.80	2.80
	12	33845 0	Needle skin suture 3½" 3/8 cir	pkg	.45	5.40
	24	3386500	Needle skin suture 2½" 3/8 cir	pkg	.45	10.80
	1	3471000	Scissors oper. 5½"	each	.68	.68
	1	3484000	Scissors uterine	each	9.00	9.00
	10	3611000	Applicator wood	ctn	.15	1.50
	36	3668000	Depressor, tongue, wood	ctn	.08	2.88
	1	3773000	Stethoscope	each	1.00	1.00
	12	3797100	Suture silk braid size 00	spl	.25	3.00
	12	3797500	Suture silk braid size 1	spl	.20	2.40
	12	3797800	Suture silk braid size 2	spl	.25	3.00
	12	3798800	Suture silk braid size 3	spl	.25	3.00
	100	3844000	Syringe Luer 2cc	each	.50	50.00
	100	3845000	Syringe Luer 10cc	each	.70	70.00

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

(Name) (Rank) (Organization)

0418

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

W.D., Q.M.C. Form #434
Rep Hq 12th Med Dep Co
10 April 1945

SHIPPING TICKET

Consignor's Vou. No. C.V. 5467
Consignee's Vou. No. _____
Number of Sheets 5
Sheet No. 5

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

DATE SHIPPED OR DELIVERED 4 June 1945

Ship To—	Authority or Requisition No.
210th Italian Inf. Div. Hq, Sanitary Section	Transportation Cost of $ _____ Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	36	3850000	Syringe Luer Needle 22 ga 1"	box	.35	12.60
	500	7489000	Soap, laundry, 1 lb.	bar	.06	30.00
	400	7493000	Soap, white floating	bar	.04	16.00
	24	7795000	Dropper medicine	pkg	.10	2.40
	20	7932000	Thermometer clinical	each	.45	9.00
	72	9100000	Acid boric ointment	tube	.03	2.16
	72	9101500	Acid salicylic ointment	tube	.04	2.88
	48	9103000	Bismuth subcarbonate tab	btl	.60	28.80
	3	9107000	Cocaine hydrochloride HT	tube	.55	1.65
	120	9109100	Eye & Nose drops	pkg	.15	18.00
	1	9112500	Lead acetate compound	tube	.15	.15
	90	9118100	Prophylactic mechanical	gross	1.30	117.00
	150	9200200	Bandage gauze compres 4 x 4	each	.08	12.00
	7	9201000	Bandage gauze compres 3 x 6	box	3.50	24.50
	24	9203000	Bandage plaster of Paris	ctn	1.80	43.20
			LAST ITEM	TOTAL		$5008.07

3500 5.07

COUNTERSIGNATURE

Richard P. Gilbert
RICHARD P. GILBERT,
Major, MAC,
Executive.

ACCOUNTING
S.T. No. 4989
Registered
Prices Checked
Extended

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

Giulio Fattori — 1st Lieutenant — 210° Divisione Italiana
GIULIO FATTORI (Name) — 1st LIEUTENANT (Rank) — 210° DIVISIONE ITALIANA (Organization)

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

INTEROFFICE REFERENCE SHEET

HEADQUARTERS FIFTH ARMY

Subject: **Shipping Tickets**

8/6

RCV/jad

IND NO.	FROM	TO	DATE	
	Sr MMIA LO	MMIA	6 June 1945	For necessary action.

R.C.VAN KIRK
Major, Inf.,
Sr. (MMIA) LO,
5th Army

8/6 O.K. for ST

0420

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942
A. C. 1945

AUG 13 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U. S. MED #150

DATE SHIPPED OR DELIVERED 17 May 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 876

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
125		Candles wax	lb	.18	22.50
3		Insecticide liquid spray	gal	.62	1.86
13		Insecticide , spray, DDT	gal	1.25	16.25
116		Lime chlorinated 20 lb	lb	.08	9.28
9		Mops cotton	ea	.23	2.07
45		Paper fly ribbon	rl	.0083	.37
2		Soda caustic lye	can	.05	.10
43		Soap grit 8-oz cake	cake	.10	4.30
1		Wool steel	lb	.19	.19
			Total		$56.92

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Air Force Gen. Depot #3 APO 528 U.S. Army
To : 3rd Air Gr. 205th Division Italian Army
On : 17 May 45

4987

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)

0421

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

War Department
QMC Form 434
Revised June 30, 1942.

SHIPPING TICKET

CV-18

CONSIGNOR: Air Force General Depot #3, APO 528, U. S. Army

Date Shipped or Delivered 17 May 1945

Ship to:-
3rd Air Group,
205th Division,
Italian Army.

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

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLES	Unit	Unit Cost	Total Cost
	125		Candles, wax	lb	.18	$22.50
	3		Insecticide, liquid, spray	gal.	.62	1.86
	13		Insecticide, spray, DDT	gal.	1.25	16.25
	116		Lime, chlorinated, 20-lb	lb	.08	9.28
	9		Mops, cotton	ea	.23	2.07
	43		Paper, fly, ribbon	rl	.0087	.37
	2		Soda, caustic lye	can	.05	.10
	43		Soap, grit, 9-oz cake	cake	.10	4.30
	1		Wool, steel	lb	.19	.19
x/x/x/

0422

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

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

SHIPPING TICKET

AUG 1 1945

CONSIGNOR: U S GOVERNMENT

U.S. MED. #155
Sheet No. 1
No. of sheets 2

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S76

TRANSPORTATION COST OF $
P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Acetophenetidin, 1000 5 gr. tabs	btl	.75	.75
	1		Acid acetylsallcylic w/caff.	btl	2.00	2.00
	2		Alcohol ethyl, 1 qt	btl	.33	.66
	1		Alcohol dehydrated, 1 pt	btl	.20	.20
	1		Alcohol denatured, 1 qt	btl	.20	.20
	1		Ammonia aromatic 1 pt	btl	.52	.52
	2		Atebrine 5 amps	box	1.20	2.40
	1		Bismuth subsallcylate, 60cc	btl	1.75	1.75
	1		Calcium gluconate, injections	box	.53	.53
	1		Cascara segrada, extract	btl	.40	.40
	2		Ether for anesthesia 4 lb	can	.13	.26
	1		Glycerin, 1 lb	btl	.25	.25
	3		Hydrogen peroxide, 3%	btl	.10	.30
	2		Magnesium sulfate, 4 lb	can	.25	.50
	2		Mapharsen, 10 0.06 Gm amps	box	.52	1.04
	2		Metaphen tincture, 8 oz	btl	.36	.72
	1		Oil castor, 1 gal.	can	1.30	1.30
	1		Oil, cod liver, 1 pt.	btl	.40	.40
	2		Petrolatum, liquid, heavy	btl	.35	.70
	2		Petrolatum liquid, light	btl	.18	.36
	2		Potassium permanganate, 100	btl	.13	.26
	2		Soap soft, 1 lb	jar	.22	.44
	1		Sulfadiazine ointment, 1 lb	jar	.30	.30
	1		Sulfathiazole, 1000 tabs.	btl	4.40	4.40
	1		Santonin, ½ gr. tabs. 100	btl	.30	.30
	1		Sodium bicarbonate, 1 lb	btl	.07	.07
	2		Sodium bromide, 5 gr. tabs.	btl	.17	.34
	1		Sodium salicylate, 5 gr. tabs.	btl	.50	.50
	1		Sodium sulfate, 1 lb	can	.22	.22
	2		Talc purified	can	.15	.30
	4		Vitamin multivitamins, 100	btl	.50	2.00
	1		Zinc oxide, ointment	jar	.18	.18
	10		Tetanus antitoxin	vial	.15	1.50
	1		Ferrous sulfate, 1000 tabs.	btl	.35	.35
	10		Plaster adhesive, surgical 1"	spl	.10	1.00
	10		Plaster, adhesive, surgical 3"	spl	.20	2.00
	1		Syringe luer, 10cc	ea	.70	.70
	1		Thermometer, clinical	ea	.45	.45
	10		Sulfur ointment, 1 oz.	tube	.05	.50
					Total	$ 32.15

23.85

0423

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

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MED. #155
Sheet No. 2
No. of sheets 2

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $: ..... **CHARGEABLE TO**

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST

4984

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 11th Air Depot Group
To : IV Aviation Group Italian
On : 23 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

LIBERATION — ITALY

(NAME) (RANK) (ORGANIZATION)

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

0424

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

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

SHIPPING TICKET

CONSIGNOR'S VOU. NO.
CONSIGNEE'S VOU. NO
NUMBER OF SHEETS 2

CONSIGNOR: MSO, 11th Air Depot Group, APO 528

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO—

IV Aviation Group (Italian)

AUTHORITY OR REQ. No. Cir 119 CMTOUSA dtd 3 Dec 44 & memo 65-12 AAFSC/MTO dtd 5 Dec 1944

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	1006000	Acetophenetidin,1000 5gr tab	btl	$00.75	$00.75 ✓
1	1	1009200	Acid,acetylsalicylic w/caff.	btl	2.00	2.00 ✓
2	2	1018000	Alcohol, ethyl, 1 pt	btl	.33	.66 ✓
1	1	1050000	Alcohol,dehydrated, 1 pt	btl	.20	.20 ✓
2	1	1051000	Alcohol, denatured, 1 pt	btl	.20	.20 ✓
1	1	1060000	Ammonia, aromatic, 1 pt	btl	.52	.52 ✓
2	2	1081400	Atabrine, 5 amps	box	1.20	2.40 ✓
1	1	1106300	Bismuth subsalicylate,60 cc	btl	1.75	1.75 ✓
2	1	1117500	Calcium gluconate, injection	box	.63	.63 ✓
1	1	1129000	Cascara sagrada, extract	btl	.40	.40 ✓
2	2	1179000	Ether,for anesthesia,½ lb	can	.13	.26 ✓
1	1	1218000	Glycerin, 1 lb	btl	.25	.50 2 ✓
3	3	1229000	Hydrogen peroxide, 3%	btl	.10	.30 -
2	2	1261000	Magnesium sulfate, 4 lbs	can	.25	.50 ✓
2	2	1268010	Mapharsen, 10 0.06 Gm amps	box	.52	1.04 ✓
2	2	NS-1	Metaphen tincture, 8 oz	btl	.36	.72 ✓
1	1	1307000	Oil, castor, 1 gal	can	1.30	1.30 ✓
1	1	1310000	Oil, cod liver, 1 pt	btl	.40	.40 ✓
2	2	1336000	Petrolatum,liquid,heavy	btl	.35	.70 ✓
2	2	1338000	Petrolatum,liquid, light	btl	.18	.36 ✓
2	2	1373000	Potassium permanganate,100	btl	.13	.26 ✓
2	2	1412000	Soap, soft, 1 lb	jar	.22	.44 ✓
1	1	1462000	Sulfadiazine ointment,1 lb	jar	.80	.80 ✓
1	1	1461100	Sulfathiazole, 1000 tabs	btl	4.40	4.40 ✓
1	1	1401000	Santonin, ½ gr tabs, 100	btl	.80	.80 ✓
1	1	1415000	Sodium bicarbonate, 1 lb	btl	.07	.07 ✓
2	2	1422000	Sodium bromide, 5 gr tabs	btl	.17	.34 ✓
1	1	1445000	Sodium salicylate, 5 gr tabs	btl	.50	.50 ✓
2	1	1446000	Sodium sulfate, 1 lb	can	.22	4.22 3 ✓
4	4	1470000	Talc, purified	can	.15	.30 ✓
1	1	1490500	Vitamins,multivitamins, 100	btl	.50	2.00 ✓
10	10	1502000	Zinx oxide, ointment	jar	.18	.18 ✓
1	1	1611000	Tetanus antitoxin	vial	.15	1.50 ✓
10	10	1193300	Ferrous sulfate, 1000 tabs	btl	.35	.35 ✓
10	10	2034000	Plaster,adhesive,surgical,1"	spl	.10	1.00 ✓
10	10	2035000	Plaster,adhesive,surgical,3"	spl	.20	2.00 ✓
1	1	3845000	Syringe, Luer, 10 cc	ea	.70	.70 ✓
1	1	7932000	Thermometer,clinical	ea	.45	.45 ✓
10	10	9121500	Sulfur ointment, 1 oz	tube	.05	.50 ✓
			Last Item			32.15
				TOTAL:		$32.15

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

Capt Marco Flores Bellezza

(NAME) (RANK) (ORGANIZATION)

0425

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

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

SHIPPING TICKET

CONSIGNOR'S VOU. NO.
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 2

CONSIGNOR : MSO, 11th Air Depot Group, APO 528

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO—
IV Aviation Group (Italian)

AUTHORITY OR REQ. No. Cir 119 CENTOUSA dtd 3 Dec 44 & memo 65-12 AAFSC/ETO dtd 5 Dec 1944
TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			I certify that the medical supplies listed above were issued this date at Base Dispensary, 11th Air Depot Group as per Authority cited above.			

ABRAHAM L. CORAL,
1st Lt., M. A. C.
Med. Adm. Officer

0457 P
ACCOUNTING SECTION
S. T. No. U.S. Med 155
Registered WL
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W/M

4982

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

Capt. Medros Torres D. Officer

(NAME) (RANK) (ORGANIZATION)

0426

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

HEADQUARTERS
11th AIR DEPOT GROUP
OFFICE OF THE GROUP SURGEON

23 June 1945
APO 528

SUBJECT: US-ITI Medical Supply Issue.

TO : Commanding Officer, MMIA, Rome, Italy.

1. In conformance with instructions defined in letter, Hq.,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 AFCD #5 of Medical Supplies to USITIS, Italian Armed Forces as authorized by Circular number 119, Hq.,COMZONE, LITOUSA, 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 GROUP SURGEON:

O.M.P.

ABRAHAM L. CORAL,
1st Lt., M. A. C.
Med. Adm. Officer

1 incls:
S/T US-ITI MED 5

4981

0427

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

SEP 1 1945

SHIPPING TICKET

CONSIGNOR: U.S.GOVERNMENT U.S.MED.154

DATE SHIPPED OR DELIVERED 29 MAY 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Aloin compound 1000 pill	btl	0.37	00.37
	1		Ammonia aromatic spirit	btl	.52	.52
	1		Ascorbic acid 100 tabs	btl	.13	.13
	8		Atabrine 100 tabs	btl	.55	4.40
	2		Bismuth subsaliqylate injections 60 cc	btl	1.75	3.50
	1		Caffeine & Sodium benzoate injection 12 ampules	box	.30	.30
	1		Codeine sulfate 500 tabs	btl	5.35	5.35
	2		Hydrogen peroxide sol 8%	lb	.35	.70
	2		Magnesium sulfate 4 lb	can	.25	.50
	3		Mapharsen 10 0.06 Gm amps	box	.52	1.56
	1		Metaphen tincture 1 gal	btl	5.75	5.75
	1		Quinine sulfate 1000 tabs	btl	9.50	9.50
	1		Oil Castor 1 gal	can	1.30	1.30
	1		Petrolatum liq lt 1 pt	btl	.18	.18
	2		Sodium bicarbonate 1000 tabs	btl	.10	.20
	1		Sulfadiazine ointment 1 lb	jar	.80	.80
	1		Sulfathiazole 1000 tabs	btl	4.40	4.40
	1		Tincture nux vomica 1 pt	btl	.57	.57
	2		Cotton absorbent 1 lb roll	ctn	.40	.80
	2		Plaster adh surg 1"x5 yd	spl	.10	.20
	2		Plaster adh surg 3"x 5 yd	spl	.20	.40
	2		Gauze plain 36" 5 yd roll	ctn	.20	.40
	2		Depressor wood tongue	ctn	.08	.16
	1		Speculum ear	set	.75	.75
	3		Soap laundry	bar	.06	.18
	3		Soap white floating 6 oz	bar	.04	.12
	1		Iodine & potassium iodine pwdr 10 tubes	box	.20	.20
	2		Prophylactic chemical	grs	20.00	40.00
	2		Prophylactic mechanical	grs	1.30	2.60
						$ 85.34

TOTAL

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - 2d Medical Supply Platoon (Avn) Air Force General Depot No.6 APO 528
To - Surgeon 1st Gruppo Aviazione (Ital) (AF GD No 6)
On - 29 MAY 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

VOU. No.

VOU. No.

NUMBER OF SHEETS

0428

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

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

SHIPPING TICKET

Dung

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

DATE SHIPPED OR DELIVERED 29 May 1945

SHIP TO—
Surgeon
1st Gruppo Aviazione (Ital)
(AFGD # 6)

AUTHORITY OR REQ. No. Memo 65-12, AAFSC/MTO, dated 6 December 1944.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	1057000	Aloin compound, 1000 pill:	btl	0.37	00.37
1	1	1060000	Ammonia, aromatic spirit:	btl	.52	.52
1	1	1083500	Ascorbic acid, 100 tabs:	btl	.13	.13
8	8	1084500	Atabrine, 100 tablets:	btl	.55	4.40
2	2	1106300	Bismuth subsalicylate injection, 60cc:	btl	1.75	3.50
1	1	1110500	Caffeine & sodium benzoate injection, 12 ampules:	box	.30	.30
1	1	1149000	Codeine sulfate, 500 tabs:	btl	5.35	5.35
2	2	12291	Hydrogen peroxide, sol 8%:	lb	.35	.70
2	2	1264000	Magnesium sulfate, 4 lb:	can	.25	.50
3	3	1268010	Mapharsen 10 0.06-Gm amps:	box	.52	1.56
1	1	1285810	Metaphen, tincture, 1 gal:	btl	5.75	5.75
1	1	1391000	Quinine sulfate, 1000 tabs:	btl	9.50	9.50
1	1	1307000	Oil, castor, 1 gal:	can	1.30	1.30
1	1	1338000	Petrolatum, liq, lt, 1 pt:	btl	.18	.18
2	2	1417000	Sodium bicarbonate, 1000 ts:	btl	.10	.20
1	1	1462000	Sulfadiazine ointment, 1 lb:	jar	.80	.80
1	1	1464100	Sulfathiazole, 1000 tablets:	btl	4.40	4.40
1	1	1484000	Tincture nux vomica, 1 pt:	btl	.57	.57
2	2	2014000	Cottom, absorbent, 1 lb roll	ctn	.40	.80
2	2	2034000	Plaster, adh, surg, 1"xbyd:	spl	.10	.20
2	2	2035000	Plaster, adh, surg, 3"xbyd:	spl	.20	.40
2	2	2021000	Gauze, plain, 36", 5yd roll:	ctn	.20	.40
2	2	3668000	Depressor, wood, tongue:	ctn	.08	.16
1	1	3515000	Speculum, ear:	set	.75	.75
3	3	7489000	Soap, laundry:	bar	.06	.18
3	3	7493000	Soap, white floating, 6oz:	bar	.04	.12
1	1	9111000	Iodine & potassium iodide pwdr, 10 tubes:	box	.20	.20
2	2	9N58000	Prophylactic, chemical:	grs	20.00	40.00
2	2	9118100	Prophylactic, mechanical:	grs	1.30	2.60
				Total		$85.84

ACCOUNTING SECTION
S.T. No. 154
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Articles Listed in Column "ordered" have been received unless otherwise noted in Column "Shipped."

Lewis Unofsky
LEWIS UNOFSKY, Capt., M.A.C., MedSO,
2d Medical Supply Platoon (Avn)
Air Force General Depot No. 6, APO 528

SALVATORE DE RENZY, Surgeon, 1st Gruppo Aviazione AFGD 6
(Name) (Rank) (Organization)

Consignor's Vou. No. US-ITI-MED-23-45
Consignee's Vou. No. 12
Number of Sheets 1

Hq. PBS 12-44 800,000

0429

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

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

AUG 13 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. MED #153

DATE SHIPPED OR DELIVERED 16 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 576

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
187		Repellent Insect	btl	.08	14.96
58		Insecticide, powder body	can	.05	2.90
			Total		$ 17.86

4978

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, 310th Air Service Group
To : 1st Air Service Coy (ITI)
On : 16 April 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Lt

(NAME) (ORGANIZATION)

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

0430

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

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

SHIPPING TICKET

Consignor's Voucher No. C-31-5
Consignee's Voucher No.
Number of Sheets

CONSIGNOR: QUARTERMASTER, 316th AIR SERVICE GROUP

Date Shipped or Delivered 16 April 1945

Ship to

I ST. AIR SERVICE COMPANY (ITALIAN)

Authority or Req. No.
HQ. COMZONE MTOUSA CIR. 119, dtd. 6 Oct. 1944
Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
187	187		Repellent, Insect	btl.	.08	$14.96
58	58		Insecticide, powder, body	can	.05	2.90
			Total			$17.86
			The above prices are taken from COMZONE MTOUSA price	list.		

OK. F

ACCOUNTING SECTION
U.T. No. 153
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Ready for W.M.

4977

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

Rossi Ismael (Name) Executive (Rank) 1st Comdg. Officer (Organization)

47

Hq PBS 7-44 - 200,000

0431

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 111
Revised June 30, 1942
A. C. 1945

AUG 13 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. MED #152

DATE SHIPPED OR DELIVERED 16 April 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 576

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
189		Repellent insect	btl	.08	15.12
59		Insecticide powder body	can	.05	2.95
			Total		$ 18.07

4976

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, 316th Air Service Group
To : 10th Coy Service Aviation (ITI)
On : 16 April 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

LIST

(NAME) (OFFICIAL STATION)

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

0432

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

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

SHIPPING TICKET

Consignor's Vou. No. C-32-5
Consignee's Vou. No. .....
Number of Sheets .....

CONSIGNOR: QUARTERMASTER, 316th AIR SERVICE GROUP

Date Shipped or Delivered 16 April 1945

Ship to—
16th COMPANY SERVICE AVIATION (ITALIAN)

Authority or Req. No.
HQ. COMZONE MTOUSA CIR 119, dtd 6 Oct 1945

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

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
189	189		Repellent, Insect	btl.	.08	$15.12 ✓
59	59		Insecticide powder body	can	.05	2.95 ✓
			Total			$18.07 ✓

The above prices taken from COMZONE MTOUSA price list.

O.K. P

ACCOUNTING SECTION
S.T. No. 45 Med 152
Registered .....
Prices Checked .....
Extensions Checked .....
Totals Checked .....
Typing Checked .....
Req. for W/M .....

4975

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

(Name) (Rank) (Organization)

45 PIROBANO GIULIO CAPTAIN 16th Co. Servizi - 200,000

0433

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

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

SHIPPING TICKET

AUG 13 1945

CONSIGNOR: U S GOVERNMENT

U.S. MED #151
Sheet No. 1
No of sheets 2

DATE SHIPPED OR DELIVERED 26 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ 5.76 CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1	Acetophenetidin 5 Gr Tab	btl	.75	.75
	2	Acid boric ointment 4 Oz	jar	.07	.14
	1	Acid boric ophthalmic oint.	box	.72	.72
	1	Alcohol dehydrated 1 pt	btl	.20	.20
	1	Alcohol ethyl denatured 1 qt	btl	.20	.20
	1	Ammonia aromatic spirit 1 qt	btl	.52	.52
	1	Ascorbic acid 100 tablets	btl	.13	.13
	1	Caffeine & sodium benzoate 100 hypo tablets	btl	.15	.15
	1	Bismuth subsalicylate 60 cc	btl	1.75	1.75
	1	Calcium gluconate inj. 12 amps	box	.63	.63
	1	Ferrous sulfate 1000 tablets	btl	.35	.35
	1	Codeine sulfate 500 tablets	btl	5.35	5.35
	1	Cascara sagrada ex. 1000 tablet	btl	.40	.40
	1	Epinephrine HCL inj. 12 amps	box	.20	.20
	2	Ether for anesthesia ½ lb	can	.13	.26
	2	Glycerin 1 lb	btl	.25	.50
	2	Hydrogen peroxide sol. 3% 1 lb	btl	.10	.20
	1	Magnesium carbonate 1 lb	box	.20	.20
	2	Magnesium oxide heavy 1 lb	can	.35	.70
	2	Magnesium sulfate 4 lb	can	.25	.50
	2	Mapharsen 10 0.06 Gm amps	box	.52	1.04
	1	Mataphen tincture 8 oz	btl	.36	.36
	1	Oil castor 1 gal	can	1.30	1.30
	1	Oil cod oliver 1 pt	btl	.40	.40
	2	petrolatum 1 lb	can	.10	.20
	1	Petrolatum liquid light 1 pt	btl	.18	.18
	2	Potassium permanganate 100 tab.	btl	.13	.26
	1	Procaine HCL 10 100-Mg amps	box	.45	.45
	1	Protein silver mild ¼ lb	btl	.70	.70
	1	Soap soft 1 lb	jar	.22	.22
	1	Sodium bicarbonate 1 lb	can	.07	.07
	2	Sulfadiazine ointment 1 lb	jar	.80	1.60
	1	Sulfathiazole 100 tablets	btl	4.40	4.40
	1	Tincture belladonna 1 pt	btl	.70	.70
	1	Tincture opium ½ pt	btl	.50	.50
	5	Vitamins multivitamins 100	btl	.50	2.50
	2	Water distilled 25 50-cc amps	box	1.96	3.92
	2	Zinc oxide ointment 1 lb	jar	.18	.36
	50	Typhus vaccine 20cc	vial	.55	27.50
	1	Bandage muslin triangular	pkg	1.35	1.35
	6	Plaster adh, surg. 1" x 5 Yds	spool	.10	.60

0434

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MED #151
Sheet No. 2
No. of sheets 2

DATE SHIPPED OR DELIVERED 26 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Plaster adh. surg. 3" x 5 Yds	spool	.20	1.20
1		Syringe luer needle 22 gage 1" canula 12	box	.35	.35
6		Soap white floating 6 oz	bar	.04	.24
5		Sulfur ointment 1 oz	tube	.05	.25
			Total		$ 64.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44 4973
The above items were shipped to the Italian Armed Forces
From: 11th Air Depot Group APO 528
To : IV Aviation Group Italian
On : 26 May 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

L'ISPETTORE MEDICO VALENTINE

(NAME) (RANK) (ORGANIZATION)

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

0435

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

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

SHIPPING TICKET

CONSIGNOR'S VOU. NO.
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 2

CONSIGNOR: MSO, 11th Air Depot Group, APO 528

DATE SHIPPED OR DELIVERED 26 May 1945

SHIP TO—
IV Aviation Group (Italian)

AUTHORITY OR REQ. No. Cir 119 GZNTOUSA dtd 3 Dec 44 & memo 65-12 AAFSC/MTC dtd 5 Dec 1944.
TRANSPORTATION COST OF $
P/A No
CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	1006000	Acetophenetidin, 5Gr. Tabs	btl	$ .75	$ .75 ✓
3	2	1012200	Acid, boric, ointment, 4 oz.	jar	.07	.14 ✓
1	1	1012500	Acid, boric, ophthalmic oint.	box	.72	.72 ✓
1	1	1050000	Alcohol, dehydrated, 1 pt.	btl	.20	.20 ✓
4	1	1051000	Alcohol, ethyl, denatured, 1 qt	btl	.20	.20 ✓
1	1	1060000	Ammonia, aromatic spirit, 1 pt	btl	.52	.52 ✓
1	1	1083500	Ascorbic acid, 100 tabs	btl	.13	.13 ✓
1	1	1110000	Caffeine & sodium benzoate, 100 hypo tabs.	btl	.15	.15 ✓
1	1	1106300	Bismuth subsalicylate, 60 cc	btl	1.75	1.75 ✓
1	1	1117500	Calcium gluconate, inj. 12 amps	box	.63	.63 ✓
1	1	1193300	Ferrous sulfate, 1000 tabs	btl	.35	.35 ✓
1	1	1149000	Codeine Sulfate, 500 tabs	btl	5.35	5.35 ✓
1	1	1129000	Cascara sagrada ex., 1000 tabs	btl	.40	.40 ✓
1	1	1175300	Epinephrine HCL, inj., 12 amps	box	.20	.20 ✓
2	2	1179000	Ether, for anesthesia, ½ lb	can	.13	.26 ✓
2	2	1213000	Glycerin, 1 lb	btl	.25	.50 ✓
4	2	1229000	Hydrogen peroxide sol. 3%, 1 lb	btl	.10	.20 ✓
1	1	1261000	Magnesium carbonate, 1 lb	box	.20	.20 ✓
2	2	1262000	Magnesium oxide, heavy, 1 lb	can	.35	.70 ✓
2	2	1264000	Magnesium sulfate, 4 lb	can	.25	.50 ✓
2	2	1268010	Mapharsen, 10 0.06 Gm. amps	box	.52	1.04 ✓
1	1	MS-1	Metaphen, tincture, 8 oz	btl	.36	.36 ✓
1	1	1307000	Oil, castor, 1 gal.	can	1.30	1.30 ✓
1	1	1310000	Oil, cod liver, 1 pt.	btl	.40	.40 ✓
2	2	1334000	Petrolatum, 1 lb	can	.10	.20 ✓
1	1	1338000	Petrolatum, liquid, light, 1 pt	btl	.18	.18 ✓
2	2	1373000	Potassium permanganate, 100tab	btl	.13	.26 ✓
1	1	1380200	Procaine HCL, 10 100-Mg amps	box	.45	44572
1	1	1384200	Protein silver, mild, ¼ lb	btl	.70	.70 ✓
1	1	1412000	Soap, soft, 1 lb	jar	.22	.22 ✓
1	1	1415000	Sodium bicarbonate, 1 lb	can	.07	.07 ✓
2	2	1462000	Sulfadiazine ointment, 1 lb	jar	.80	1.60 ✓
1	1	1464100	Sulfathiazole, 100 tabs	btl	4.40	4.40 ✓
1	1	1477500	Tincture belladonna, 1 pt	btl	.70	.70 ✓
1	1	1485000	Tincture opium, ½ pt	btl	.50	.50 ✓
5	5	1490500	Vitamins, multivitamins, 100	btl	.50	2.50 ✓
2	2	1491700	Water, distilled, 25 50-cc amps	box	1.96	1.92 ✓
2	2	1502000	Zinc oxide ointment, 1 lb	jar	.18	.36 ✓
50	50	1612800	Typhus vaccine, 20 cc	vial	.55	27.50 ✓
1	1	2012000	Bandage, muslin, triangular	pkg	1.35	1.35 ✓
6	6	2034000	Plaster, adh., surg., 1" x 5 yds	spool	.10	.60 ✓

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

POLLICE FRANCESCO — S. Ten. Med — IV Italian Aviation Gp.
(SIGNATURE) — (RANK) — (ORGANIZATION)

Dr Francesco Pollice

0436

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

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

SHIPPING TICKET

CONSIGNOR'S VOU. NO.
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 2

CONSIGNOR : MSO, 11th Air Depot Group, APO 528

DATE SHIPPED OR DELIVERED 26 May 1945

SHIP TO— IV Aviation Group (Italian)

AUTHORITY OR REQ. No. Cir 119 C2NTOUSA dtd 3 Dec 44 & memo 65-12 AAFSC/MTO dtd 5 Dec 1944.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6	6	2035000	Plaster,adh.,surg.,3" x 5 yds	spool	.20	1.20 ✓
1	1	3850000	Syringe,Luer,needle,22 gage, 1-inch canula, 12	box	.35	.35 ✓
6	6	7493000	Soap,white floating, 6 oz	bar	.04	.24 ✓
10	5	9121500	Sulfur ointment, 1 oz	tube	.05	.25 ✓
			Last Item			
					TOTAL:	~~$2.50~~ $64.50

I certify that the medical supplies listed above were issued this date at Base Dispensary, 11th Air Depot Group as per Authority cited above.

ABRAHAM L. CORAL,
1st Lt.,M.A.C.
Med.Adm. Officer

ONSTP
ACCOUNTING SECTION
S.T. No. Med 151
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W M

4971

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

POLLICE FRANCESCO
(NAME)

S. Ten. Med
(RANK)

IV Italian Aviation Gp.
(ORGANIZATION)

0437

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

1480

Medical

HEADQUARTERS
11th AIR DEPOT GROUP
OFFICE OF THE GROUP SURGEON
APO 528

O.K. P

4/6

28 May 1945

SUBJECT: US-ITI Medical Supply Issue.

TO : Commanding Officer, MMIA, Rome, Italy.
(Thru C. G. Adriatic Base Command, A.P.O. #388.

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 AFGD #5 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 GROUP SURGEON:

ABRAHAM L. CORAL,
1st Lt., M. A. C.
Med. Adm. Officer

1 Incls:
S/T US-ITI-MED 3.

400.3591 (BDMED) 1st Ind. TJM/jdd
HQS, ADRIATIC BASE COMMAND, APO 388, U.S. Army, 2 June 1945.

TO: Commanding Officer, MMIA, Rome, Italy.

Forwarded for necessary action:

FOR THE COMMANDING OFFICER:

4970

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

1 Incls:
S/T US-ITI-MED 3.

R-1757

0438

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

AUG 13 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. MED #150

DATE SHIPPED OR DELIVERED 30 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 576

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2850		Calcium hypochlorite	tube	.022	627.00
192		Calcium hypochlorite 3-3/4 can	can	1.13	216.96
15		Barium carbonate	lb	.11	1.65
6924		Insecticide powder body, 2 oz.	can	.05	346.20
96		Insecticide spray 51-I-169	gal	.62	59.52
120		Creosol	gal	1.80	216.00
19548		Repellent insect 2 oz btl	btl	.08	1,563.84
600		Ribbon fly	ea	.0087	5.22
			Total		$ 3,036.39

4969

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM PBS APO 782 U.S. Army
To : 212th Italian Command IV Zone
On : 30 April 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

L'ISP... (NAME) ... (ORGANIZATION) ... DATE

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

0439

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

War Department
W.D.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

Consignor's Vou No 83
Consignee's Vou No.....
Number of Sheets 1 of 1

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

Date Shipped or Delivered 30 April 1945

Ship To-

Division Quartermaster:
212th Italian Command
IVth Zone

Authority or Req. No. 24294

PBS Supply Memo #79 7/Nov/44
Transportation Cost of $.....
Chargeable P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
2850			Calcium Hypochlorite	tube	.022	$ 627.00 ✓
192			Calcium Hypochlorite, 3-3/4 can.	can	1.13	216.96 ✓
15			Barium carbonate	lb.	.11	1.65 ✓
6924			Insecticide powder body, 2-oz. 51-I-173	can	.05	346.20 ✓
96			Insecticide Spray, 51-I-169	gal	.62	59.52 ✓
120			Creosol	gal	1.80	216.00 ✓
19548			Repellent insect, 2 oz. btl.	btl	.08	1563.84 ✓
600			Ribbon fly	ea.	.0087	5.22 ✓
/./././././././././././././Last Item/././././././././././././					TOTAL	$ 3036.39

OK STEZ
Myd 150
fly
fly
fly
fly

OK P

4968

COUNTERSIGNED: Richard G. Rees
RICHARD G. REES, Captain, QMC
Il Comandante del Nucleo
(Com. Unaccasia Italy)

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

.....
(Name)

.....
(Rank)

212.ª SEZIONE SUSSISTENZA
.....3ª.....
(Organization)

0440

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

AUG 13 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. LED #149

DATE SHIPPED OR DELIVERED 12 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S76

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
13500		Calcium hypochlorite	tub	.002	297.00
30000		Repellent Insect 2 oz	btl	.08	2,400.00
750		Ribbon fly	roll	.0087	6.53
9375		Insecticide powder louse 2 oz	can	.05	468.75
120		Insecticide Spray DDT Residual effect	gals	.95	150.00
150		Disinfectant coal Tar.	gals	1.80	270.00
			Total		$ 3,592.28

4967

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM PBS South
To : 212th Italian Comm. Depot Naples area APO 782
On : 12 May 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

0441

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

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

SHIPPING TICKET

CONSIGNOR: QM, PBS (South)

DATE SHIPPED OR DELIVERED 12th May 1945

SHIP TO—
212th Italian Command Depot
Naples area
APO # 782

AUTHORITY OR REQ No. 58071

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	13500		Calcium Hypochlorite	tub.	.022	$297.00 ✓
	30000		Repellent, insect, 2-oz	btl.	.08	2400.00 ✓
	~~900~~		~~Calcium Hypochlorite~~	~~lbs.~~	Kit	
	750		Ribbon, fly	roll	.0087	6.53 ✓
	9375	51-I-173	Insecticide, powder, louse 2oz	can.	.05	468.75 ✓
	120	51-I-305	Insecticide, Spray DDT Residual Effect	gals.	1.25 .95	150.00 114.00 ✓
	150		Disinfectant, coal Tar.	gals.	1.80	270.00 ✓
			********** Last Item **********			$3,556.25 ✓

OK STEZ
Mcd 149

4966

COUNTERSIGNED: Richard G. Fees
RICHARD G. FEES
Captain, QMC

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

Consignor's Vou. No. 85
Consignee's Vou. No.
Number of Sheets

MARIO SARNELLI PENIATO, 2nd Lt., Italian Command 212
(Name) (Rank) (Organization)

Hq. PBS 12-44 600,000

0 4 4 2

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

AUG 13 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U.S. MED. #148

DATE SHIPPED OR DELIVERED 14 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 376

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

P A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4,375		Candles, wax	lb	.12	$ 525.00
	36		Handles, broom, rattan	ea	.06	2.16
	4,380		Lime chlorinated, 20-lb can	lb	.08	350.40
	350		Mops cotton	ea	.23	80.50
	48		Soda caustic, lye, 13-oz can	can	1.13	54.24
	1,500		Soap, grit, type-A fine	ck	.04	60.00
	6,540		Paper toilet, 1000 sheets	roll	.05	327.00
	8,760		Soap laundry, ordinary issue	lb	.058	508.08
					Total	$ 1,907.38

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : QM, PBS (South)
To : 212th Italian Command Zone I Naples
On : 14 May 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4965

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 .....

0443

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

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

SHIPPING TICKET

CONSIGNOR: QM, PBS (South)

DATE SHIPPED OR DELIVERED 14th May 1945

SHIP TO— 212th Italian Command
ZONE I
NAPLES

AUTHORITY OR REQ No. 58206
Mtousa Supply Dir. # 46

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	437		Brooms,corn	ea.	KH	
	35		Brooms,rattan,w/o handle	ea.	KH	
	87		Brush,sanitary,or toilet	ea.	KH	
	4375		Candles,wax	lb.	.12	$525.00 ✓
	5250		Compound,germicidal rinse	pkg.	KH	
	3596	KH	Handles,broom,rattan	ea.	.06	2.16 ✓
	105		Handles,mop,spring-lever	ea.	KH .08	350.40
	4380		Lime,chlorinated,20-lb can	lb.	1.60	7,008.00 ✓
	350		Mops,cotton	ea.	.23	80.50 ✓
	87 48		Soda,caustic,lye,13-oz can	can	1.13	54.24 ✓
	1750 1500		Soap,grit,type-A,fine	ck	.04	60.00 ✓
	175		Wool,steel	lb.	KH	
	6562 6540	KH	Paper,toilet,1000sheet	roll	.05	327.00 ✓
	8750 8760	KH	Soap,laundry,ordinery issue	lb.	.058	508.08 ✓
			//// Last Item ////			

OK ST Q
Med 148

OK. Q

4964

COUNTERSIGNED: Richard G. Ross
Richard G. Ross
Captain, QMC

Alfredo Ruffinengo

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

Consignor's Vou. No. 87
Consignee's Vou. No. .....
Number of Sheets .....

ALFREDO RUFFINENGO (Name) 2nd Lt. (Rank) 212th Italian Command (Organization)

Hq. PBS 12-44 500,000

0444

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

SHIPPING TICKET

JUL 19 1945

CONSIGNOR: U S GOVERNMENT

U.S. MED. #147
Sheet No. 1
No. of sheets 1

DATE SHIPPED OR DELIVERED 16 & 18 May 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	65		Brushes sanitary or toilet	ea	.15	$ 9.75
	1		Barium, carbonate	lb	.11	.11
	20		Handles broom rattan push	ea	.06	1.50
	8		Insecticide liquid, finistred spray flit	gal	.62	4.96
	17		Caustic lye 13 oz. can	can	.05	.85
	900		Calcium hypochlorite	tube	.022	19.80
	10		Candles stearic acid end paraffin	lb	.12	1.20
	60		Compound germicidal rinse	unit	.10	6.00
	96		Insecticide powder, louse	can	.05	4.80
	44		Mop, cotton	ea	.23	10.12
	700		Paper, fly ribbon	ea	.0087	6.09
	64		Repellent, insect 2-oz.	btl	.08	5.12
	325		Brooms, corn	ea	.39	126.75
	60		Calcium hypochlorite 3-3/4 lb	can	1.13	67.80
	3,240		Candles, steric acid	lb	.12	388.80
	3,840		Compound germicidal rinse	unit	.10	384.00
	529		Insecticide powder louse 2-oz.	can	.05	26.45
	390		Insecticide spray DDT residual effect	gal	1.25	487.50
	3,260		Lime chlorinated 20-lb-can	lb	.08	260.80
	216		Mop cotton	ea	.23	49.68
	4,800		Paper toilet 1000 sheets	roll	.05	243.00
	1,836		Repellent insect 2-oz. btl.	lb	.08	146.88
	48		Soda caustic lye	can	.05	2.40
	1,300		Soap grit	ck	.04	52.00
	6,480		Soap laundry ordinary	lb	.058	375.84
						4963
					Total	$ 2,082.26

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: QM, PBS APO 782, U.S. Army
To : Div QM, 212th Italian Command IV Zone
On : 16 & 18 May 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

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

War Department
O.M.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

Consignor's Vou No. 93
Consignee's Vou No....
Number of Sheets 1 of 1

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

Date Shipped or Delivered 16 & 18 May 1945

Ship To-

Division Quartermaster:
212th Italian Command
IV Zone

Authority or Req. No. 26552

PBS Supply Memo #79 7/Nov/44

Transportation Cost of Q.....
Chargeable P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
	65		Brushes sanitary or toilet	ea.	.15	9.75 ✓
	1		Barium, carbonate	lb.	.11	.11 ✓
	26		Handles broom rattan push	ea.	.06	1.56 ✓
	8		Insecticide Liquid, finistred spray flit	gal	.62	4.96 ✓
	17		Caustic lye 13 oz. can.	can	.05	.85 ✓
	900		Calcium hypochlorite	tube	.022	19.80 ✓
	10		Candles stearic acid end, paraffin	lb.	.12	1.20 ✓
	60		Compound germicidal rinse	unit	.10	6.00 ✓
	96		Insecticide powder louse	can	.05	4.80 ✓
	44		Mop, cotton	ea.	.23	10.12 ✓
	700		Paper, fly ribbon	ea.	.0087	6.09 ✓
	64		Repellent, insect.2-oz.	btl	.08	5.12 ✓
	325		Brooms, corn	ea.	.39	124.75
	60		Calcium hypochlorite3-3/4 lb	can	1.13	67.80 ✓
	3240		Candles steric acid	lb.	.12	388.80 ✓
	3840		Compound germicidal rinse	unit	.10	384.00 ✓
	529		Insecticide powder louse, (2-oz. cans)	can	.05	26.45 ✓
	390		Insecticide spray DDT. residual effect	gal	1.25	487.50 ✓
	3260		Lime chlorinated 20-lb-can.	lb.	.08 1.60	260.80 5216.00 ✓
	218		Mop, cotton	ea.	.23	49.58 ✓
	4860		Paper toilet 1000 sheet	roll	.05	443.63
	1836		Repellent insect.(2-oz.bottle)	lb.	.08	146.88 ✓
	48		Soda caustic lye	can	.05	2.40 ✓
	1300		Soap, grit	cake	.04	52.00 ✓
	6480		Soap, laundry ordinary	lb.	.058	375.84 ✓
	/./././././././././././././././Last Item/././././././././././					
				TOTAL		$ 7625.46

OMSTP

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

212th Italian Liaison Unit
APO 782

.....
(Name)

.....
(Rank)

.....
(Organization)

COUNTERSIGNED:

RICHARD G. REES, Captain, CMC

0445

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

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

SHIPPING TICKET

JUL 19 1945

CONSIGNOR: U S GOVERNMENT

U.S. MED #146
Sheet No. 1
No of sheets 2

DATE SHIPPED OR DELIVERED 16 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1	Acetophenetidin 1000 tablets	btl	.75	.75
	1	Acid Acetylsalicylic 1000 tab.	btl	.42	.42
	1	Acid boric	can	.10	.10
	2	Acid boric ointment	jar	.07	.14
	5	Alcohol dehydrated	btl	.20	1.00
	3	Cresol Saponated sol 5 gal.	drum	6.90	20.70
	1	Ferrous sulfate 1000tablets	btl	.35	.35
	2	Glycerin 1 lb	btl	.25	.50
	4	Hydrogen peroxide sol. 3% 1 lb	btl	.10	.40
	1	Magnesium sulfate 4 lb	can	.25	.25
	1	Oil castor 1 gal	can	1.30	1.30
	4	Oil cod oliver 1 lb	btl	.40	1.60
	4	Petrolatum Liquid light	btl	.18	.72
	2	Quinine sulfate 1000 tab	btl	9.50	19.00
	1	Santonin 100 tablets	btl	.80	.80
	1	Sdium Bicarbonate	can	.07	.07
	1	Sodium Bromite 500 tablets	btl	.17	.17
	1	Sodium salicylate	btl	.50	.50
	5	Sodium sulfate	btl	.12	.60
	2	Talc purified 1 lb	can	.15	.30
	1	Water distilled 25, 50cc amp	box	.44	.44
	5	Zinc oxide ointment	jar	.18	.90
	2	Zinc oxide paste	jar	.13	.26
	4	Mapharsen 10 0.6 Gm	box	.52	2.08
	1	Metaphen tincture 1 gal	btl	5.75	5.75
	2	Bandage gauze roller	box	.45	.90
	2	Bandage gauze roller 3" 10 Yds	box	.85	1.70
	2	Bandage gauze 4" x 10 Yds 12	box	1.10	2.20
	1	Bandage Muslin tria	pkg	1.35	1.35
	100	Cotton absorbent comp	pkg	.05	5.00
	2	Cotton absorbent 1 lb roll	ctn	.40	.80
	2	Gauze plain 36" x 5 Yds	ctn	.20	.40
	2	Paper impervious	pkg	.05	.10
	3	Plaster adhesive surgical	spl	.10	.30
	3	Plaster adhesive surgical 3" x 5	spl	.20	.60
	1	Syringe luer 10cc	ea	.70	.70
	1	Syringe luer needle 22 gage	ea	.70	.70
	50	Soap laundry	bar	.06	3.00
	9	Pro. Chemical	grs	9.50	85.50
	9	Pro. Mechanical	grs	1.36	12.24
			Total	$	174.59

0447

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

In lieu of
WAR DEPARTMENT
C. M. C. Form No. 431
Revised June 30, 1942
A.C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U. S. MED # 146
Sheet No. 2
No. of sheets 2

DATE SHIPPED OR DELIVERED 16 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST

4960

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: AFGD #3 APO 528 U.S. Army
To : 3rd Air Group 205th Div. Italian Army
On : 16 May 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REFRESENTATIVE

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 .....

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

WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1943

SHIPPING TICKET

OK SPEZ
Med 1/46

CONSIGNOR: MedSO, AFGD #3, APO 528, US Army

DATE SHIPPED OR DELIVERED 16 May 1945

SHIP TO—
Surgeon
3rd Air Group, 205th Div.
Italian Army

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $
P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1	1006000	Acetophenetidin, 1000 tab:	btl	.75	.75
	1	1010000	Acid, Acetylsalicylic, 1000 tab:	btl	.42	.42
	1	1011000	Acid, Boric:	can	.10	.10
	2	1012200	Acid, Boric, Ointment:	jar	.07	.14
	5	1050000	Alcohol Dehydrated:	btl	.20	1.00
	3	1160000	Cresol, Saponated, sol. 5 gal:	drum	6.90	20.70
	1	1193300	Ferrous sulfate, 1000 tab:	btl	.35	.35
	2	1218000	Glycerin, 1 lb:	btl	.25	.50
	4	1229000	Hydrogen Peroxide sol. 3 % 1 lb:	btl	.10	.40
	1	1264000	Magnesium sulfate, 4 lb:	can	.25	.25
	1	1307000	Oil, Castor, 1 gal:	can	1.30	1.30
	4	1310000	Oil, Cod, Liver, 1 pt:	btl	.40	1.60
	4	1338000	Petrolatum, Liquid, light:	btl	.18	.72
	2	1391000	Quinine sulfate 1000 tab:	btl	9.50	19.00
	1	1401000	Santonin, 100 tab:	btl	.80	.80
	1	1415000	Sodium Bicarbonate:	can	.07	.07
	1	1422000	Sodium Bromide, 500 tab:	btl	.17	.17
	1	1445000	Sodium salicylate:	btl	.50	.50
	5	1446000	Sodium sulfate:	btl	.12	.60
	2	1470000	Talc, purified, 1 lb:	can	.15	.45
	1	1491700	Water, distilled, 25,50 cc: amp.	box	.44	.44
	5	1502000	Zinc oxide ointment:	jar	.18	.90
	2	1502500	Zinc oxide, paste:	jar	.13	.26
	4	1208010	Mapharsen, 10 0.6 Gm:	box	.52	2.08
	1	1285810	Metaphen, tincture, 1 gal:	btl	5.75	5.75
	2	2004000	Bandage, Gauze, roller:	box	.45	.90
	2	2005000	Bandage, guaze, roller, 3" x 10 yds:	box	.55	1.70
	2	2006000	Bandage, guaze, 4" x 10 yds, 12:	box	1.10	2.20

4959

U.S. 17 Feb. 17

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

Lt. [illegible] Surgeon 3rd Air Gp.

(Name) (Rank) (Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Hq. PBS 12-44 500,000

0449

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

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

SHIPPING TICKET

CONSIGNOR: MedSO, AFGD #3, APO 528, US Army

DATE SHIPPED OR DELIVERED 16 May 1945

SHIP TO— Surgeon
3rd Air Group, 205th Div
Italian Army

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1	2012000	Bandage, Muslin, tria:	pkg	1.35	1.35
	100	2013000	Cotton absorbent, comp:	pkg	.05	5.00
	2	2014000	Cotton, absorbent, 1 lb roll:	ctn	.40	.80
	2	2021000	Guaze, plain, 36" x 5 yds:	ctn	.20	.40
	2	2032500	Paper, impervious:	pkg	.05	.10
	3	2034000	Plaster, adhesive, surgical:	spl	.10	.30
	3	2035000	Plaster, adhesive, surgical, 3" x 5 yds:	spl	.20	.60
	1	3845000	Syringe, luer, 10cc:	ea	.70	.70
	1	3850300	Syringe, luer, needle 22 gage		.70	.70
	50	7489000	Soap, laundry:	bar	.06	3.00
	9	9118000	Pro. Chemical:	gross	9.50	85.50
	9	9118100	Pro. Mechanical:	gross	1.36	12.24
XXXXXXXXXXXXXXXXLast ItemXXXXXXXXXXXXXXX						$173.89

4958

US-1TH-McD-12

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

Lt. Vincent Rocco 53 49 10,
(Name) (Rank) (Organization)
I.A.

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

Hq. PBS 12-44 600,000

0450

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942
A.C. 1945

JUL 19 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. MED #145

DATE SHIPPED OR DELIVERED 3 May 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		Acetophenetidin Tab	btl	.75	.75
1		Acid Acetylsalicylic tab	btl	.42	.42
1		Alcohol Ethyl 1 qt	btl	.33	.33
1		Bismuth Subsalicylate	btl	1.75	1.75
1		Calcium Gluconate Inj.	box	.63	.63
1		Epinephrine Hydro	vial	.20	.20
1		Glycerin	btl	.55	.55
1		Hydrogen peroxide	btl	.75	.75
1		Magnesium sulfate	can	.25	.25
1		Napthalene flakes	pkg	.17	.17
1		Petrolatum liquid heavy	btl	.35	.35
1		Petrolatum liquid light	btl	.18	.18
1		Potassium Chlorate	btl	.28	.28
1		Sulfadiazine tab.	btl	11.40	11.40
2		Bandage gauze roll 2"	box	.45	.90
1		Bandage gauze roll 4"	box	1.10	1.10
2		Soap white Floating	bar	.04	.08
20		Repellent insect 2 Oz	btl	.10	2.00
			Total		$ 22.09

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: AFGD #3 APO 528 U.S. Army
To : 205th Division Hq Italian Army
On : 3 May 45

4957

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Le Direttore Capo Divisione

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: MedSO, AFGD #3, APO 528, US Army.

DATE SHIPPED OR DELIVERED 3 May 1945

SHIP TO—
Surgeon
205th Division Hq.
Italian Army.

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1	1006000	Acetophenetidin Tab:	btl	.75	.75
	1	1010000	Acid Acetylsalicylic Tab:	btl	.42	.42
	1	1048000	Alcohol Ethyl 1-qt:	btl	.33	.33
	1	1106300	Bismuth Subsalicylate:	btl	1.75	1.75
	1	1117500	Calcium Gluconate inj:	box	.63	.63
	1	1175300	Epinephrine Hydro:	vial	.20	.20
	1	1218000	Glycerin:	btl	.55	.55
	1	1228500	Hydrogen peroxide:	btl	.75	.75
	1	1264000	Magnesium sulfate:	can	.25	.25
	1	1289000	Napthalene flakes:	pkg	.17	.17
	1	1336000	Petrolatum liquid heavy:	btl	.35	.35
	1	1338000	Petrolatum liquid light	btl	.18	.18
	1	1360000	Potassium Chlorate:	btl	.28	.28
	1	1462200	Sulfadiazine tab:	btl	11.40	11.40
	2	2004000	Bandage gauze roll 2":	box	.45	.90
	1	2006000	Bandage gauze roll 4":	box	1.10	1.10
	2	7493000	Soap White Floating:	bar	.04	.08
	20	9120110	Repellent insect, 2oz:	btl	.10	2.00
						~~223~~.81

ONSTEX
Med 45

4956

US-ITI-Med-16

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

Capt. Luigi Carbone 205 Div.
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

0452

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

RESTRICTED

MD-10-265

HEADQUARTERS
ARMY AIR FORCE SERVICE COMMAND
MEDITERRANEAN THEATER OF OPERATIONS
APO 528

25 MAY 1945

In Reply:
Refer to AG 400.3591

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 are original signed shipping tickets covering medical supplies issued to Italian Armed Forces.

FOR THE COMMANDING GENERAL:

W. F. BROWNE
Colonel, AGD,
Adjutant General

3 Incls.:
Orig. Signed S/Tc.
Incl. 1 - Surg, 205th Div. (AFGD No. 3) 3 May 45.
Incl. 2 - Surg, 3rd Air Group, 205th Div. (AFGD No. 3) 16 May 45.
Incl. 3 - Surg, 205th Div. (AFGD No. 3) 16 May 45.

4955

RESTRICTED

0453

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942
A.C. 1945

JUL 19 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U. S. MED # 144

DATE SHIPPED OR DELIVERED 16 May 1945

SHIP TO:-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Lactose 1 lb	can	.35	.35
1		Mercurous Chloride mild 1000 tab.	btl	.32	.32
1		Petrolatum Liquid heavy 1 qt	btl	.35	.35
1		Plasmochin 500 tablets	btl	2.50	2.50
1		Potassium Permanganate 100 tablets	btl	.13	.13
1		Santonin 100 tablets	btl	.80	.80
1		Sodium bicarbonate 1 lb	can	.07	.07
1		Sodium Glycerophosphate ½ lb	btl	.45	.45
1		Whiskey 1 qt	btl	.78	.78
1		Plaster adhesive surgical 1"x5 yd	spl	.10	.10
1		Syringe luer 2cc	ea	.50	.50
2		Soap laundry	bar	.06	.12
1		Pro. Chemical	grs	9.50	9.50
1		Pro. Mechanical	grs	1.36	1.36
			Total		$17.33

4954

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: AFGD #3 APO 528 U.S. Army
To : 205th Division Italian Army
On : 16 May 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

.....
(NAME)

(RANK) (ORGANIZATION)

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

0454

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

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

SHIPPING TICKET

CONSIGNOR: MedSO, AFHD #3, APO 528, US Army

DATE SHIPPED OR DELIVERED 16 May 1945

SHIP TO— Surgeon
205 Division
Italian Army

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1	1247000	Lactose, 1 lb:	can	.35	.35
	1	1280000	Mercurous, Chloride, mild, 1000 tab:	btl	.32	.32
	1	1336000	Petrolatum, Liquid, heavy, 1 qt:	btl	.35	.35
	1	1353700	Plasmochin, 500 tab:	btl	2.50	2.50
	1	1573000	Potassium, Permanganate, 100 tab:	btl	.13	.13
	1	1401000	Samtonin, 100 tab:	btl	.80	.80
	1	1415000	Sodium, bicarbonate, 1 lb:	can	.07	.07
	1	1433500	Sodium Glycerophosphate: ½ lb:	btl	.45	.45
	1	1494000	Whiskey, 1 qt:	btl	.78	.78
	1	2034000	Plaster, adhesive, surgical, 1" x 5 yds:	Spl	.10	.10
	1	3844000	Syringe, luer 2cc:	ea	.50	.50
	2	7489000	Soap, laundry:	bar	.06	.12
	1	9118000	Pro. Chemical:	gross	9.50	9.50
	1	9118100	Pro. Mechanical:	gross	1.36	1.36
XXXXXXXXXXXXXXXXXXXXLast ItemXXXXXXXXXXXXXXXXXXX						$17.33

ONSTEZ
Med 144

4953

VS- ITI- Med-18

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

Capt. Luigi Carbone 205 Div.
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

0453

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

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

SHIPPING TICKET

JUL 19 1945

CONSIGNOR: U S GOVERNMENT

U.S. MED #143
Sheet No 1
No of sheets 2

DATE SHIPPED OR DELIVERED 23 April 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1	Alcohol dehydrated	btl	.20	.20
	2	Alcohol Ethyl	btl	.33	.66
	1	Alcohol Denatured	btl	.20	.20
	1	Calcium Gluconate Inj. 12-amp	box	.65	.65
	2	Aloin Compound 1000 pills	btl	.37	.74
	2	Cascara Sagrada 1000 tablets	btl	.40	.80
	2	Codeine Sulfate 500 tablets	btl	5.35	10.70
	1	Cresol Sap Sol 5-gal	drum	6.90	6.90
	1	Digitalis Inj., 12 Amp.	box	.48	.48
	1	Ether Petrolatum	can	.28	.28
	2	Hydrogen Peroxide 28%	btl	.75	1.50
	2	Hydrogen peroxide 3%	btl	.10	.20
	2	Iodine ½lb	btl	.45	.90
	2	Magnesium Sulfate 4 lb	can	.25	.50
	1	Morphine Sulfate	tube	.03	.03
	1	Oil Castor 1 gal	can	1.30	1.30
	1	Oil Cod Liver 1 pt	btl	.40	.40
	2	Petrolatum Liquid Light	btl	.18	.36
	1	Phenobarbital 100 tablets	btl	.05	.05
	1	Quinine sulfate 1000 tablets	btl	9.50	9.50
	4	Soap laundry	bar	.06	.24
	4	Soap white floating	bar	.04	.16
	2	Sodium bicarbonate	can	.07	.14
	1	Strychnine Sulfate	btl	.05	.05
	2	Sulfadiazine Ointment ½ lb	jar	.50	1.00
	1	Sulfadiazine 1000 tablets	btl	11.40	11.40
	1	Sulfathiazole 1000 tablets	btl	4.40	4.40
	1	Talc purified 1 lb	can	.15	.15
	1	Tincture Opium camph 1 pt	btl	.45	.45
	2	Vitamin concentrated A & D	btl	.18	.36
	2	Vitamin Multivitamin 100,cap	btl	.50	1.00
	1	Zinc Oxide Ointment	jar	.18	.18
	1	Zinc Oxide 1 lb	jar	.13	.13
	1	Methyl Salicylate ½ lb	btl	.10	.10
	1	Bandage Canton Flanel 3"	box	1.20	1.20
	5	Plaster Adhesive 1" x 5 Yds	spl	.10	.50
	5	Plaster adhesive 3" x 5 Yds	spl	.20	1.00
	1	Syringe luer 10-cc	ea	.70	.70
	1	" " Needle 22 gage 3"	box	.70	.70
	1	Thermometer Clinical	ea	.45	.45
			Total	$	61.24

4952

0459

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MED # 143
Sheet No. 2
No of sheets 2

DATE SHIPPED OR DELIVERED 23 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

4951

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: ADC Medical Depot APO 388
To : 2nd Air Bn. 205th Division
On : 23 April 45

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

0457

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

OK ST EZ

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

SHIPPING TICKET

CONSIGNOR'S V.G.O. NO.
CONSIGNEE'S V.G.O. NO.
NUMBER OF SHEETS

CONSIGNOR: MSC, ABC MEDICAL DEPOT, APO 388

DATE SHIPPED OR DELIVERED: 23 April 1945

SHIP TO— PROVOST MARSHAL, AB, COMMAND ISSUE TO 2ND AIR BN. 82ND DIV.

AUTHORITY OR REQ. No. Cir 119 CZMTOUSA dtd 3 Dec. 44 & Memo 65-13 AAFSC/MPO dtd 5 Dec 1944

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	1	1050000	Alcohol Dehydrated :	btl	$ .20	$ .20
2	2	1042000	Alcohol Ethyl :	btl	.33	.66
2	1	1051000	Alcohol Denatured :	btl	.20	.20
2	1	1117500	Calcium Gluconate Inj 12-amp:	box	.63	.63
2	2	1057000	Aloin Compound 1000 Pills :	btl	.37	.74
2	2	1129000	Cascara Sagrada 1000 Tabs:	btl	.40	.40
2	2	1149000	Codeine Sulfate 500 tabs:	btl	5.35	10.70
1	1	1160000	Cresol Sap Sol 5-Gal :	drum	6.90	6.90
2	1	1167500	Digitalis Inj 12 Amp:	box	.48	.48
2	1	1179300	Ether Petrolatim :	can	.28	.28
2	2	1228500	Hydrogen Peroxide 25% :	btl	.75	1.50
2	2	1229000	Hydrogen Peroxide 3% :	btl	.10	.20
2	2	1235000	Iodine 1/4-lb :	btl	.45	.90
2	2	1264000	Magnesium Sulfate 4-lb :	can	.25	.50
1	1	1295000	Morphine Sulfate :	tube	.03	.03
1	1	1307000	Oil Castor 1-gal :	can	1.30	1.30
1	1	1310000	Oil Cod Liver 1-pt :	btl	.40	.40
2	2	1336000	Petrolatum Liquid Light :	btl	.18	.36
1	1	1339600	Phenobarbital 100 Tabs :	btl	.05	.05
1	1	1391000	Quinine sulfate 1000-tabs:	btl	9.50	9.50
4	4	7489000	Soap Laundry :	bar	.06	.24
4	4	7493000	Soap White Floating :	bar	.04	.16
2	2	1415000	Sodium B_4 carbonate :	can	.07	.14
1	1	1457003	Strychnine Sulfate :	btl	.05	.05
2	2	1462000	Sulfadiazine Ointment 1/4-lb:	jar	.80	1.60
1	1	1462200	Sulfadiazine 1000-tabs:	btl	11.40	11.40
1	1	1464100	Sulfathiazole 1000-tabs:	btl	4.40	4.40
1	1	1470000	Talc Purified 1-lb:	can	.15	4.45 ()
1	1	1486000	Tincture Opium camph 1-pt:	btl	.45	.45
2	2	1490300	Vitamin A & D Concentrated:	btl	.18	.36
2	2	1490500	Vitamin Multivitamins 100 cap:	btl	.50	1.00
1	1	1502000	Zinc Oxide Ointment :	jar	.18	.18
1	1	1502500	Zinc Oxide Paste 1-lb:	jar	.13	.13
2	1	1290000	Methyl Salicylate 1/4-lb :	btl	.10	.10
1	1	2001000	Bandage Canton Flanel 3":	box	1.20	1.20
5	5	2034000	Plaster Adhesive 1" x 5-yds:	spl	.10	.50
5	5	2035000	Plaster Adhesive 3" x 5-yds:	spl	.20	1.00
1	1	3845000	Syringe Luer 10-cc :	ea	.70	.70
1	1	3850300	Syr Luer Needle 22-gage 3":	box	.70	.70
1	1	7932000	Thermometer Clinical:	ea	.45	.45
/z/z/z/

0458

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

SHIPPING TICKET

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

Lawrence J. Irwin

LAWRENCE J. IRWIN
Capt.Med.Adm C

4949

C5747

0459

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

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 338

TJW/jdd

400.3591 (BDMED)

29 May 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 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, ETOUSA, 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 Incls:
S/T US-ITI-MED-PM-3.

4948

0460

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

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

JUL 19 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. MED #142

DATE SHIPPED OR DELIVERED 24 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
855		Calcium Hypochlorite	lbs	.13	$111.15

4947

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Hq PBS Office of the QM APO 782
To : 212th Italian Command Zone IV
On : 24 March 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Lt Dunlap Cargo Division

(NAME) (ORGANIZATION)

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

0461

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

War Department
O.M.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

Consignor's Vou No. 62
Consignee's Vou No....
Number of Sheets.....

CONSIGNOR: Hq. PBS Office of the QM APO 782

Date Shipped or Delivered.. 24 March 1945.....

Ship To-

Division QM
212th Italian Command
IV Zone

Authority or Req. No. 19709

PBS Supply Memo #79 7/Nov/44
Transportation Cost of P.....
Chargeable P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
	855		Calcium Hypochlorite /./././././././././././Only Item./	lbs	.13	$111.15

4946

COUNTERSIGNED:

Richard G. Rees

RICHARD G. REES, 1st Lt., QMC.

Commandant (or Rep.)
(Receiving Officer)

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

Louis Levente 212.ª SEZIONE CARABINIERI

.....(Name) .....(Rank) .....3ª N.....G. (Organization)

0462

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

JUL 19 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MED #141

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
80		Insecticide spray	gls	.62	49.60
6,250		Insecticide powder	can	.05	312.50
500		Ribbon fly	ea	.0087	4.35
5		Barium Carbonete	lb	.11	.55
			Total		$ 367.00

4945

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Hq PBS Office of the QM APO 782
To : 212th Italian Command Zone IV
On : 10 March 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

0463

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

War Department
Q.M.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

Consignor's Vou No. 55
Consignee's Vou No.
Number of Sheets 1 of 1

CONSIGNOR: Hq PBS Office of the QM. APO 782

Date Shipped or Delivered..10.March.1945.....

Ship To-

Division QM.
212th Italian Command
IV Zone

Authority or Req. No. 18452

PBS Supply Memo #79 7/Nov/44
Transportation Cost of .....
Chargeable P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
80			Insecticide, ~~barrel~~ spray	gls	.62	$49.60
6.250			Insecticide, powder	can	.05	312.50
500			Ribbon, Fly	ea.	.0087	4.35
5			Barium, Carbonate	lb.	.11	.55
/./././././	/././././	/./././	/././././last item/./././././	/./././	/././	$367.00

41

4944

COUNTERSIGNED: Richard G. Rees
RICHARD G. REES
1st Lt, QMC

Il Comandante del Reggio
(Ten. Colonnello Ciavo)

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

Russell Harris
.....
(Name)

.....
(Rank)

212.ª SEZIONE SUSSISTENZA
3º NUCLEO
(Organization)

0464

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1945
A. C. 1945

JUL 18 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. MED 140

DATE SHIPPED OR DELIVERED 21 February 1945

SHIP TO— AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7,020		Repellent insect	btl	.08	561.60
548		Calcium Hypochlorite	lbs	.30	164.40
450		Ribbon fly	ea	.0087	3.92
6,144		Insecticide powder	can	.05	307.20
75		Insecticide spray	gls	.62	46.50
			Total		$1,083.62

4943

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Hq PBS Office of the QM APO 782
To : 212th Italian Command Zone IV
On : 21 Feb. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

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

War Department
Q.M.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

43
0329
Consignor's Voucher No.....
Consignee's Voucher No.....
Number of Sheets 1 of 1

CONSIGNOR: Hq PBS Office of the QM. APO 782

Date Shipped or Delivered 21 February 1945

Ship To-

Div. Q.M. 212th Italian
Command
IV Zone

Authority or Req. No. 16511
PBS Supply Memo #79 7/Nov/44
Transportation Cost of .....
Chargeable P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
7000	7,020		Repellent, insect	btl	.08	$561.60 ✓
550	548		Calcium, hypoclorite	lbs	.30	164.40 ✓
450	450		Rybbon, fly	ea	.0087	3.92 ✓
6200	6,144		Insecticide, powder	cans	.05	307.20 ✓
75	75		Insecticide, Spray	gls	.62	46.50 ✓
/./././

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

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

JUL 19 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. MED #139

DATE SHIPPED OR DELIVERED 30 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
8000		Calcium Hypochlorite	tube	.022	176.00
19980		Repellent insect	btl	.08	1,598.40
6192		Insecticide powder 2 oz	can	.05	309.60
500		Ribbon fly	box	.87	435.00
			Total	$	2,519.00

4941

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Hq PBS Office of the QM APO 732
To : 212th Italian Command Zone IV
On : 30 Jan. 45

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

0467

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

War Department
Q.M.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

32

Consignor's Vou No. ~~P&S~~
Consignee's Vou No.....
Number of Sheets. 1. of 1

CONSIGNOR: Hq. PBS Office of the QM APO 782

Date Shipped or Delivered.... 30. January .1945.....

Ship To-
212th Italian Command
IV ZONE

Authority or Req. No. 13979

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8000		Calcium hypochlorite	tube	.022	176.00 ✓
	19980		Repellent, ~~insect~~ INSECT	btl	.08	1598.40 ✓
	6132		Insecticide, powder 2 oz	can	.05	309.60 ✓
	500		Ribbon, fly	box	.87	435.00 ✓
			./.last item./.			2519.00 ✓

Ind 139

4940

COUNTERSIGNED:

Richard G. Ives
RICHARD G. IVES
1st Lt, QMC
Il Comandante di Piazza

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

Leonard Nolin
(Name)

.....
(Rank)

212.ª SEZIONE SUSSISTENZA
(Organization)

0466

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

JUL 19 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MED #138

DATE SHIPPED OR DELIVERED 12 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
9,000		Calcium Hypochlorite	tube	.022	198.00
20,000		Repellent insect	btl	.08	1600.00
12		Calcium Hypochlorite 3 3/4 lb	can	1.00	12.00
5		Ribbon fly 100 to a box	box	.87	4.35
6,250		Insecticide powder	can	.05	312.50
80		Insecticide spray	gal	.62	49.60
			Total		$2,176.45

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM PBS APO 782 U.S. Army
To : 212th Italian Command Zone IV
On : 12 Jan. 45

4939

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

0469

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

SHIPPING TICKET CONSIGNOR'S VOU. NO. 11
CONSIGNEE'S VOU. NO.....
NUMBER OF SHEETS....1...

CONSIGNOR: QM, PBS, APO 782, US Army

DATE SHIPPED OR DELIVERED.....12 January 1945.....

SHIP TO:
SUPPLY OFFICER
212th ITALIAN COMMAND, ZONE IV

AUTHORITY OR REQ. NO. 10816
PBS Supply Memo 79, dtd 7 Nov 44
TRASPORTATION COST OF $.....
CHARGEABLE TO P/4 NO.....

QUANTITY ORDERED	SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
9,000			Calcium Hypochlorite	tube	$.022	$ 198.00 ✓
20,000			Repellent, insect	btl	.08	1600.00 ✓
12 ~~25~~		(3 3/4 lb can)	Calcium, Hypochlorite	can	~~1.13~~ 1.00	50.85 ~~12.00~~
5		(100 to box)	Ribbon, fly	box	.87	4.35 ✓
6,250			Insecticide, powder	can	.05	312.50 ✓
80			Insecticide, spray	gal	.62	49.60 ✓
						~~$2215.30~~
						$2,176.45

✓

4938

Comandante del Nucleo
(Com. Comando di Nucleo)

COUNTERSIGNED: Richard G. Rees
RICHARD G. REES
~~1st Lt., AC~~

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

Sacwell Rank Org.

212.ª SEZIONE SUSSISTENZA
3º NUCLEO

(NAME) (RANK) (ORGANIZATION)

0470

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 111
Revised June 30, 1942
A.C. 1945

JUL 19 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. MED #137

DATE SHIPPED OR DELIVERED 5 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
18,000		Calcium Hypochlorite	tube	.022	396.00
1,290		" "	lb	.13	167.70
165		Insecticide, Spray	gals	.62	102.30
24		Rat poison B-co Barium Carbonate	lb	.11	2.64
10		Ribbon fly	box	.87	8.70
			Total		$ 677.34

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM, PBS APO 782 U.S. Army
To : Division QM 212th Italian Command IV Zone
On : 5 April 45

4937

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

H. Dunlap Cape Division

(NAME) (RANK) (ORGANIZATION)

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

0471

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

War Department
O.M.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

Consignor's Vou No. 69
Consignee's Vou No....
Number of Sheets 1 of 1

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

Date Shipped or Delivered...5 April 1945.....

Ship To-

Division Quartermaster
212th Italian Command
IV Zone

Authority or Req. No. 20938

PBS Supply Memo #79 7/Nov/44
Transportation Cost of $.....
Chargeable P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
	18,000		Calcium Hypochlorite	tube	.022	$396.00 ✓
	1,290		" "	lb.	.13	167.70 ✓
	165		Insecticide Spray	gals	.62	102.30 ✓
	24		Rat paison, B-co.Barium, Carbonate	lb	.11	2.64 ✓
	1,000	10	Ribbon Fly (100 to box)	box	.87	8.70 ✓
			Last Item			$677.34

137

4926

COUNTERSIGNED:

Richard Reyes
RICHARD T. REES
1st Lt, QMC

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

(Name) (Rank) (Organization)

212° SEZIONE SUSSISTENZA 3° NUCLEO

0472

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

WAR DEPARTMENT
U. S. [illegible] No. 74
Revised June 30, 1942

SHIPPING TICKET

JUL 19 1945

CONSIGNOR: U S GOVERNMENT

U.S. MED# 136
Sheet No. 1
No of sheets 3

DATE SHIPPED OR DELIVERED 5 May 1945

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2	Acid acetylsalicylic 1000 tab.	btl	.42	.84
	1	Acid boric 5 lb	can	.55	.55
	1	Aloin compound 1000 pills or Tablets	btl	.37	.37
	1	Ammonia aromatic spirit pt	btl	.52	.52
	1	Ammonium chloride 1000 troches	btl	.55	.55
	5	Ascorbic acid 100 tablets	btl	.13	.65
	1	Caffeine & sodium benzoate ½lb	btl	.50	.50
	1	Caffeine & sodium benzoate 100 hypo tablets	btl	.15	.15
	1	Caffeine & sodium benzoate inj. 12 ampules	box	.30	.30
	2	Calamine, prepared 1 lb	can	.17	.34
	½	Calcium gluconate inj. 12 amp.	box	.63	.32
	1	Camphor 1 lb	btl	.97	.97
	1	Camphor in oil, 12 ampules	box	.55	.55
	1	Codeine sulfate 1 oz	btl	9.02	9.02
	1	Cresol saponated sol 5 gal	drum	6.90	6.90
	1	Ferrous sulfate 1000 tablets	btl	.35	.35
	1	Glycerin 1 lb	btl	.25	.25
	6	Hydrogen peroxide sol 3% lb	btl	.10	.60
	2	Ichthammol ¼ lb	btl	.85	1.70
	2	Iodine ½ lb	btl	.45	.90
	2	Magnesium oxide heavy 1 lb	can	.35	.70
	5	Magnesium sulfate 4 lb	can	.25	1.25
	2	Mapharsen 10 0.06-gm amps.	box	.52	1.04
	1	Metaphen tincture 1 gal	btl	5.75	5.75
	4	Petrolatum 1 lb	can	.10	.40
	4	Phenobarbital 100 tablets	btl	.05	.20
	8	Potassium permanganate 100 tab.	btl	.13	1.04
	1	Quinine sulfate 1000 tablets	btl	9.50	9.50
	1	Santonin 100 tablets	btl	.80	.80
	5	Soap soft 1 lb	jar	.22	1.10
	2	Sodium bicarbonate 1 lb	can	.07	.14
	2	Sodium bicarbonate & peppermint 100 tablets	btl	.17	.34
	2	Sodium bromide 500 tablets	btl	.17	.34
	3	Sulfadiazine 25 Gm	btl	.65	1.95
	2	Sulfadiazine 1000 tablets	btl	11.40	22.80
	2	Sulfaguanidine 1000 tablets	btl	10.00	20.00
	1	Sulfanilamide 1 lb	btl	1.00	1.00
	1	Sulfapiridine 1000 tablets	btl	6.13	6.13

9925

0473

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. MED # 136
Sheet No. 2
No of sheets 3

DATE SHIPPED OR DELIVERED 5 May 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4	Talc purified 1 lb	can	.15	.60
	1	Bandage suspensory 12	ctn	2.00	2.00
	12	Plaster adhesive surgical 3" x 5 Yds	spl	.20	2.40
	1	Needle surgeon's regular size 18, 3/8 circle 6	pkg	.30	.30
	2	Needle surgeon's regular, size 20, 3/8 circle 6	pkg	.30	.60
	1	Applicator wood 6 gross	ctn	.15	.15
	2	Suture silk braided non-capillary, size 0, 25 yards	spl	.25	.50
	2	Suture silk dermal medium 1 sut.	pkg	.30	.60
	2	Syringe luer 2cc	ea	.50	1.00
	1	Syringe luer 10cc	ea	.70	.70
	2	Syringe luer needle 25gage ½" canula 12	box	.45	.90
	1	Syringe luer needle 22-gage 1" canula 12	box	.35	.35
	11	Syringe urethral prophylaxis	ea	.12	1.32
	4	Box ointment nest of 3 12	pkg	.30	1.20
	1	Box, tablets folding 500	ctn	.25	.25
	5	Cup paper collapsible 250	ctn	.20	1.00
	2	Dropper medicine 12	pkg	.10	.20
	4	Vial (prescription btl) 1 oz	doz	.10	.40
	4	Vial " " 2 oz	doz	.14	.56
	4	Vial " " 4 oz	doz	.16	.64
	2	Vial " " 16 oz	doz	.28	.56
	24	Acid salicylic ointment oz	tube	.04	.96
	2	Bismuth subcarbonate 500 tab.	btl	.60	1.20
	24	Mercurous chloride ointment 1 oz	tube	.06	1.44
	2	Oil castor ½ gal.	tin	.70	1.40
	8	Protein silver mild 100 tablets	btl	.25	2.00
	8	Protein silver strong 100 tablet	btl	.25	2.00
			Total		$126.04

934

0474

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

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U. S. MED #136
Sheet No. 3
No of sheets 3

DATE SHIPPED OR DELIVERED 5 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST

4923

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From:14th medical Supply Platoon (Avn) APO 520
To :21st Engr. Aviation Reg. for issue to 5th Air Group
On :5 May 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

H. D. Hotz Capt Dinsmore

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

OK STF
Checked
Number of Shee. 1 3

CONSIGNOR: MSO, 14th Medical Supply Platoon (Avn), APO 520, U.S. ARMY.

Date Shipped or Delivered 5 May 1945

SHIP TO— Medical Section, 21st Engineer Aviation Regiment, for reissue to 5th Air Group.

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	1010000	Acid, acetylsalicylic, 1000 Tablets:	btl	$ .42	$ .84
	1	1012000	Acid, boric, 5 lb:	can	.55	.55
	1	1057000	Aloin compound, 1000 pills or tablets:	btl	.37	.37
	1	1060000	Ammonia, aromatic spirit, pt:	btl	.52	.52
	1	1066000	Ammonium chloride, 1000 troches:	btl	.55	.55
	5	1083500	Ascorbic acid, 100 tablets:	btl	.13	.65
	1	1109000	Caffeine and sodium benzoate, 1/4 lb:	btl	.50	.50
	1	1110000	Caffeine and sodium benzoate, 100 hypo tablets:	btl	.15	.15
	1	1110500	Caffeine and sodium benzoate injection, 12 ampules:	box	.30	.30
	2	1111000	Calamine, prepared, 1 lb:	can	.17	.34
	½	1117500	Calcium gluconate injection, 12 ampules:	box	.63	332
	1	1119000	Camphor, 1 lb:	btl	.97	.97
	1	1121000	Camphor in oil, 12 ampules:	box	.55	.55
	1	1148000	Codeine sulfate, 1 oz:	btl	9.02	9.02
	1	1160000	Cresol, saponated sod, 5 gal:	drum	6.90	6.90
	1	1193300	Ferrous sulfate, 1000 tabs:	btl	.35	.35
	1	1218000	Glycerin, 1 lb:	btl	.25	.25
	6	1229000	Hydrogen peroxide sol, 3% 1lb:	btl	.10	.60
	2	1231000	Ichthammol, 1/4 lb:	btl	.85	1.70
	2	1235000	Iodine, 1/4 lb:	btl	.45	.90
	2	1262000	Magnesium oxide, heavy, 1 lb:	can	.35	.70
	5	1264000	Magnesium sulfate, 4 lb:	can	.25	1.25
	2	1268010	Mapharsen, 10 0.06-Gm amps:	box	.52	1.04
	1	1285810	Metaphen tincture, 1 gal:	btl	5.75	5.75 4922
	4	1334000	Petrolatum, 1 lb:	can	.10	.40
	4	1339600	Phenobarbital, 100 tablets:	btl	.05	.20
	8	1373000	Potassium permanganate, 100 tablets:	btl	.13	1.04
	1	1391000	Quinine sulfate, 1000 tabs:	btl	9.50	9.50
	1	1401000	Santonin, 100 tablets:	btl	.80	.80
	5	1412000	Soap, soft, 1 lb;	jar	.22	1.10
	2	1415000	Sodium bicarbonate, 1 lb:	can	.07	.14
	2	1418000	Sodium bicarbonate and peppermint, 100 tablets:	btl	.17	.34
	2	1422000	Sodium bromide, 500 tablets:	btl	.17	.34
	3	1462100	Sulfadiazine, 25 Gm:	btl	.65	1.95

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

(Name) (Rank) (Organization)

Quad #1

CV #24

0476

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

WAR DEPARTMENT
Q M C. Form No. 434
Revised Jan. 5, 1935

SHIPPING TICKET

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

CONSIGNOR: MSO, 14th Medical Supply Platoon (Avn), APO 520.

Date Shipped or Delivered 5 May 1945

SHIP TO— Medical Section, 21st Engineer Aviation Regiment, for reissue to 5th Air Group.

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	1462200	Sulfadiazine, 1000 tablets:	btl	$11.40	$22.80
	2	1462600	Sulfaguanidine, 1000 tablets:	btl	10.00	20.00
	1	1463500	Sulfanilamide, 1 lb:	btl	1.00	1.00
	1	1463900	Sulfapyridine, 1000 tablets:	btl	6.13	6.13
	4	1470000	Talc, purified, 1 lb:	can	.15	.60
	1	2011000	Bandage, suspensory, 12:	ctn	2.00	2.00
	32	2035000	Plaster, adhesive, surgical, 3-inch by 5 yards:	spl	.20	2.40
	1	3396500	Needle, surgeon's regular, size 18, 3/8 circle, 6:	pkg	.30	.30
	2	3397100	Needle, surgeon's regular, size 20, 3/8 circle, 6:	pkg	.30	.60
	1	3611000	Applicator, wood, 6 gross:	ctn	.15	.15
	2	3797300	Suture, silk, braided, non-capillary, size 0, 25 yards:	spl	.25	.50
	2	3799600	Suture, silk, dermal, medium, 1 suture:	pkg	.30	.60
	2	3844000	Syringe, Luer, 2 cc:	ea	.50	1.00
	1	3845000	Syringe, Luer, 10 cc:	ea	.70	.70
	2	3848000	Syringe, Luer, needle, 25-gage, 1/2 inch canula, 12:	box	.45	.90
	1	3850000	Syringe, Luer, needle, 22-gage, 1-inch canula, 12:	box	.35	.35
	11	3861000	Syringe, urethral prophylaxis:	ea	.12	1.32
	4	7724000	Box [illegible] ointment, nest of 3, 12:	ea pkg	.30	1.20
	1	7728000	Box, tablets, folding, 500:	ctn	.25	.25
	5	7778000	Cup, paper, collapsible, 250:	ctn	.20	1.00
	2	7795000	Dropper, medicine, 12:	pkg	.10	.20
	4	7946000	Vial (prescription btl), 1 oz:	doz	.10	.40
	4	7947000	Vial (prescription btl), 2 oz:	doz	.14	.56
	4	7948000	Vial (prescription btl), 4 oz:	doz	.16	.64
	2	7950000	Vial (prescription btl), 16 oz:	doz	.28	.56
	24	9101500	Acid, salicylic, ointment, oz:	tube	.04	.96
	2	9103000	Bismuth subcarbonate, 500 tab:	btl	.60	1.20
	24	9115000	Mercurous chloride ointment, ½ oz:	tube	.06	1.44
	2	9116000	Oil, castor, 1/2 gal:	tin	.70	1.40
	8	9119000	Protein silver, mild, 100 tab:	btl	.25	2.00
	8	9120000	Protein silver, strong, 100 T:	btl	.25	2.00
			TOTAL:			$126.04

COUNTER SIGNATURE

[signature]
1st Lt

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

[signature]
(Name)

(Rank)

(Organization)

NICOLA CARABBA, 1st Lt, MC, Italian Army, 21st Engineer Aviation Regiment. CV#24

0477

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

ACC 10000/120/5909
(2 of 2 folders)

Q/1/16 - I 2 US MEDICAL SHIPPING TICKETS

Dec. 1944 - July 1945

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

2/2

F 2 US MEDICAL SHIPPING TICKETS 100 - 197

(4821 5107)

Dec. 1944 - July 1945

0480

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

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

JUL 19 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. MED # 135

DATE SHIPPED OR DELIVERED 5 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		Acid sulfuric 1 lb	btl	.25	1.00
1		Ascorbic acid 100 tablets	btl	.13	.13
6		Bismuth subsalicylate injec. 60cc	btl	1.75	10.50
1		Calcium gluconate injec. 12 amp.	box	.63	.32
1		Camphor 1 lb	btl	.97	.97
2		Cascara sagrada extract 1000 tab.	btl	.40	.80
1		Ether petroleum 1 lb	can	.28	.28
1		Ferrous sulfate 1000 tablets	btl	.35	.35
1		Glycerin 1 lb	btl	.25	.25
8		Hydrogen peroxide sol 3% 1 lb	btl	.10	.80
3		Mapharsen, 10 0.06-gm ampules	box	.52	1.56
1		Oil castor 1 gal	can	1.30	1.30
1		Petrolatum liquid light 1pt	btl	.18	.18
2		Plasmochin 500 tablets	btl	2.50	2.50
3		Quinine sulfate 1000 tablets	btl	9.50	19.00
1		Sulfadiazine ointment 1 lb	jar	.80	2.40
		Zinc oxide paste 1 lb	jar	.13	.13
			Total		$ 42.47

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces 4931
From: MSO 14th Medical Supply Platoon (AVN) APO 520
To : 21st Engr. Aviation Bat. for reissue to 2nd Air Group
On : 5 May 45

CLAYTON F. 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 VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

0481

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

WAR DEPARTMENT
A M C. Form No. 434
Revised Jan. 5, 1945

SHIPPING TICKET

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

CONSIGNOR: MSO, 14th Medical Supply Platoon (Avn), APO 520.

Date Shipped or Delivered 5 May 1945.

SHIP TO— Medical Section, 21st Engineer Aviation Battalion, For reissue to 2nd Air Group.

AUTHORITY OR REQ. No.

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

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4	1034000	Acid, sulfuric, 1 lb:	Btl	$ .25	$ 1.00 ✓
	1	1083500	Ascorbic acid, 100 tablets:	btl	.13	.13 ✓
	6	1106300	Bismuth subsalicylate injection, 60 cc:	btl	1.75	10.50 ✓
	1	1117500	Calcium gluconate injection, 12 ampules:	box	.63	.32 ✓
	1	1119000	Camphor, 1 lb:	btl	.97	.97 ✓
	2	1129000	Cascara sagrada extract, 1000 tablets:	btl	.40	.80 ✓
	1	1179300	Ether, petroleum, 1 lb:	can	.28	.28 ✓
	1	1193300	Ferrous sulfate, 1000 tabs:	btl	.35	.35 ✓
	1	1218000	Glycerin, 1 lb:	btl	.25	.25 ✓
	8	1229000	Hydrogen peroxide sol, 3% 1lb:	btl	.10	.80 ✓
	3	1258010	Mapharsen, 10 0.06-Gm ampules:	box	.52	1.56 ✓
	1	1307000	Oil, castor, 1 gal:	can	1.30	1.30 ✓
	1	1338000	Petrolatum, liquid, light, lpt:	btl	.18	.18 ✓
	1	1353700	Plasmochin, 500 tablets:	btl	2.50	2.50 ✓
	2	1391000	Quinine sulfate, 1000 tablets:	btl	9.50	19.00 ✓
	3	1462000	Sulfadiazine ointment, 1 lb:	jar	.80	2.40 ✓
	1	1502500	Zinc oxide paste, 1 lb:	jar	.13	.13 ✓
			Total:			$42.47 ✓

OK STEZ
[illegible] 135

4930

COUNTER SIGNATURE:
[illegible]
[illegible]

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

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

NICOLA CARABBA, 1st Lt, MC, Italian Army, 21st Engineer Aviation Battalion. CO # 22

0482

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

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

SHIPPING TICKET

JUL 19 1945

CONSIGNOR: U S GOVERNMENT

U.S. MED #134
Sheet No. 1
No. of sheets 2

DATE SHIPPED OR DELIVERED 5 May 1945

AUTHORITY OR REQ. No.

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1	Acid acetylsallcylic compound with caffeine 200 tablets	btl	$.40	.40
	1	Acid acetylsallcylic 1000 table	btl	.42	.42
	1	Acid boric 5 lb	can	.55	.55
	2	Acid tannic ¼ lb	can	.30	.60
	20	Atabrine 100 tablets	btl	.55	11.00
	4	Hydrogen peroxide 3% lb	btl	.10	.40
	2	Ichthalmon ¼ lb	btl	.85	1.70
	2	Magnesium sulfate 4 lb	can	.25	.50
	2	Mapharsen, 10 0.06-gr amps	box	.52	1.04
	1	Merthiolate tincture pt	btl	.30	.30
	1	Petrolatum liquid heavy qt	btl	.35	.35
	1	Soap soft 1 lb	jar	.22	.22
	1	Sulfadiazine ointment 1 lb	jar	.80	.80
	1	Sulfadiazine 1000 tablets	btl	11.40	11.40
	1	Sulfaguanidine 1000 tablets	btl	10.00	10.00
	1	Sulfanilamide 1000 tablets	btl	.87	.87
	2	Sulfur precipitated 1 lb	can	.08	.16
	2	Plasma normal humna dried 250cc	pkg	5.90	11.80
	3	Plaster adhesive surgical 3"x5yd	spl	.20	.60
	1	Depressor tongue wood 100	ctn	.09	.08
	2	Glass medicine	ea	.03	.06
	5	Paper toilet	roll	.05	.25
	2	Thermometer clinical	ea	.45	.90
	5	Acid salicylic ointment oz	tube	.04	.20
	2	Iodine swab 1 ½cc 6	box	.15	.30
	1	Sodium chloride 100 tablets	btl	.10	.10
	6	Sulfur ointment 1 oz	tube	.05	.30
	2	Bandage gauze compress white 2" x 2" 4	pkg	.14	.28 .29
				Total	$ 55.58

0483

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 10, 1942
A.C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U. S. MED # 134
Sheet No. 2
No of sheets 2

DATE SHIPPED OR DELIVERED 5 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST

4928

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: MSO 14th Medical Supply Platoon (Avn) APO 520
To : 43rd Service Group for reissue to 35th Air Service Co.
On : 5 May 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

0484

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

WAR DEPARTMENT
Q M C Form No. 414
Revised Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: HSO, 14th Medical Supply Platoon (Avn), APO 520.

Date Shipped or Delivered 5 May 1945

SHIP TO— Medical Section, 43rd Service Group, for reissue to 35th Air Service Company.

AUTHORITY OR REQ. No.

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

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1	1009200	Acid, acetylsalicylic compound with caffeine, 200 tablets:	btl	$.40	$ .40
	1	1010000	Acid, acetylsalicylic, 1000 tablets:	btl	.42	.42
	1	1012000	Acid, boric, 5 lb:	can	.55	.55
	2	1040000	Acid, tannic, 1/4 lb:	can	.30	.60
	20	1084500	Atabrine, 100 tablets:	btl	.55	11.00
	4	1229000	Hydrogen peroxide, 3% 1 lb:	btl	.10	.40
	2	1231000	Ichthammol, 1/4 lb:	btl	.85	1.70
	2	1264000	Magnesium sulfate, 4 lb:	can	.25	.50
	2	1268010	Mapharsen, 10 0.06-Gm amps:	box	.52	1.04
	1	1285705	Merthiolate, tincture, pt:	btl	.30	.30
	1	1336000	Petrolatum, liquid, heavy, qt:	btl	.35	.35
	1	1412000	Soap, soft, 1 lb:	jar	.22	.22
	1	1462000	Sulfadiazine ointment, 1 lb:	jar	.80	.80
	1	1462200	Sulfadiazine, 1000 tablets:	btl	11.40	11.40
	1	1462600	Sulfaguanidine, 1000 tablets:	btl	10.00	10.00
	1	1463700	Sulfanilamide, 1000 tablets:	btl	.87	.87
	2	1467000	Sulfur, precipitated, 1 lb:	can	.08	.16
	2	1608900	Plasma, normal human, dried, 250 cc:	pkg	5.90	11.80
	3	2035000	Plaster, adhesive, surgical, 3-inch by 5 yards:	spl	.20	.60
	1	3668000	Depressor, tongue, wood, 100:	ctn	.08	.08
	2	7807000	Glass, medicine:	ea	.03	.06
	5	7868000	Paper, toilet:	roll	.05	.25
	2	7932000	Thermometer, clinical:	ea	.45	.90
	5	9101500	Acid, salicylic, ointment, oz:	tube	.04	.20
	2	9112000	Iodine swab, 1 1/2 cc; 6:	box	.15	.30
	1	9120200	Sodium chloride, 100 tablets:	btl	.10	.10
	6	9121500	Sulfur ointment, 1 oz:	tube	.05	.30
	2	9200400	Bandage, gauze, compress, white, 2" by 2", 4:	pkg	.14	.28
OKSTEZ			TOTAL:			$54.28 55.58

Med 134

COUNTER SIGNATURE: Capt Malcolm Hossack

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

Jonathan H. Sotheren (Name) Major AC (Rank) HEADQUARTERS 43RD SERVICE GROUP (Organization)

Incl #3

CU #26

927

0485

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

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 388

TJM/jdd

400.3571 (ROMED) 17 May 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 accomplished shipping tickets covering issues by 14th Medical Supply Platoon (Avn) of medical supplies to US-ITIS, Italian Armed Forces as authorized by Circular Number 119, Hq, COMZONE, PTOUSA, 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
S/T US-ITI
S/T US-ITI

0486

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

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

SHIPPING TICKET

JUL 13 1945

CONSIGNOR: U S GOVERNMENT

U.S. MEI #133
Sheet No. 1
No. of Sheets 2

DATE SHIPPED OR DELIVERED 5 May 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1	Acid Boric Oint.	jar	.18	.18
	2	Alcohol dehydrated	btl	.20	.40
	2	Alcohol denatured	btl	.20	.40
	1	Arsenic trioxide 5-gr. tab.	btl	.08	.08
	1	Ascorbic acid 100-tablets	btl	.13	.13
	1	Bismuth Subsac Injec. 60-cc	btl	1.75	1.75
	1	Calcium gluconate amp. 10-cc	box	.63	.63
	1	Cresol Saponate solution 5-gal	drm	6.90	6.90
	1	Codeine sulfate 500-tablets	btl	5.35	5.35
	1	Ferrous sulfate 5-gr. tablets	btl	.35	.35
	1	Ether petrolatum 1 lb	can	.28	.28
	2	Hydrogen peroxide 28% 1 lb	btl	.75	1.50
	2	Hydrogen peroxide 3% 1 lb	btl	.10	.20
	1	Ipecac & Opium 500-tablets	btl	.83	.83
	1	Magnesium sulfate 4-lb	can	.25	.25
	1	Methaphen tincture. 1-gal	btl	5.75	5.75
	1	Oil castor ½ gal	tin	.70	.70
	1	Quinine sulfate, 5-gr. tablets	btl	9.50	9.50
	4	Soap hard Laundry 1 lb	bar	.06	.24
	4	Soap white floating	bar	.04	.16
	1	Sodium bicarbonate 1 lb	can	.07	.07
	1	Sulfadiazine 1000 tablets	btl	11.40	11.40
	1	Sulfanilamide 10007. 7-gr.	btl	.87	.87
	1	Sulfathiazole 1000 tablets	btl	4.40	4.40
	2	Sulfadiazine ointment-1lb	jar	.80	1.60
	1	Vitamins multivitamin cap. 100	btl	.50	.50
	1	Naphthalene flakes 1 lb	pkg	.17	.17
	1	Zinc oxide ointment	jar	.18	.18
	1	Bandage Suspensory 12	ctn	2.00	2.00
	4	Plaster adhesive Surg. 1"x5 Yds	spl	.10	.40
	4	" " " 3"x5 "	spl	.20	.80
	1	Syringe luer 10cc	ea	.70	.70
	1	Syringe luer 22 gage 3"canule	box	.70	.70
	1	Thermometer Clinical	ea	.45	.45
			Total		$59.82

25

0487

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MED #133
Sheet No. 2
No. of sheets 2

DATE SHIPPED OR DELIVERED 5 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44 4924
The above items were shipped to the Italian Armed Forces
From: A.B.C. Medical Depot APO 388 U.S. Army
To : 2nd Air Bn. 205th Division
On : 5 May 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

2nd Air Bn. 205th Division

(NAME) (RANK) (ORGANIZATION)

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

0488

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

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

SHIPPING TICKET

OKSTFA.

CONSIGNOR'S VOU. NO.
CONSIGNEE'S VOU. NO. 3-13
NUMBER OF SHEETS

CONSIGNOR : A.B.C. MEDICAL DEPOT - APO 388. U.S. Army

DATE SHIPPED OR DELIVERED 5 May 1945.

SHIP TO— PROVOST MARSHAL, AB.COMMAND FOR ISSUE TO 2nd AIR BN. 205th Div.

AUTHORITY OR REQ. NO. Cir 119 CZNTOUSA dtd 3 Dec. 44. & Memo 65-13 AAFSC/MTO dtd 5 Dec. 1944.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	1012300	Acid Boric Oint. :	jar	$0.18	$ 0.18
2	2	1050000	Alcohol deydrated :	btl	.20	.40
2	2	1051000	Alcohol Denatured :	btl	.20	.40
1	1	1078000	Arsenic trioxide 5-gr,tab.:	btl	.08	.08
1	1	1083500	Ascorbic acid , 100-Iaclets:	btl	.13	.13
1	1	1106300	Bismuth Subsac.Inject.60-cc:	btl	1.75	1.75
1	1	1117500	Calcium gluconate amp.10-cc:	box	.63	.63
1	1	1160000	Cresol Saponated solution 5-gal:drum		6.90	6.90
1	1	1189000	Codeine sulfate 500-tablets :	btl	5.35	5.35
1	1	1193300	Ferrous sulfate 5-gr.tablets:	btl	.35	.35
1	1	1179300	Ether petrolatum 1-Lb :	can	.28	.28
2	2	1228500	Hydrogen peroxide 28% 1-Lb:	btl	.75	1.50
2	2	1229000	Hydrogen peroxide 3% 1-Lb :	btl	.10	.20
1	1	1241000	Ipecac & Opium, 500-tablets :	btl	.63	.63
1	1	1264000	Magnesium sulfate 1-Lb :	can	.25	.25
1	1	1285810	Lethaphen tincture, 1-gal:	btl	5.75	5.75
1	1	1116000	Oil castor, ½-gal :	tin	.70	.70
1	1	1391000	Quinine sulfate,5-Gr.tablets:	btl	9.50	9.50
4	4	7489000	Soap, hard (Laundry) 1-Lb :	bar	.06	.24
4	4	Soap, white, floating :	-7493000-	bar	.04	.16
1	1	1415000	Sodium bicarbonate 1-Lb :	can	.07	.07
1	1	1462200	Sulfadiazine 1.000-tablets :	btl	11.40	11.40
1	1	1463700	Sulfanilamide 1000 7-Gr :	btl	.87	.87
1	1	1464100	Sulfathiazole, 1000-tablets:	btl	4.40	4.40
2	2	1462000	Sulfadiazine ointment1-Lb:	jar	.80	1.60
1	1	1490500	Vitamins multivitamin cap:100:	btl	.50	.50
1	1	1298000	Naphthalene flakes, 1-Lb :	pkg	.17	.17
1	1	1502000	Zinc oxide ointment :	jar	.18	.18
1	1	2011000	Bandage, Suspensory, 12 :	ctn	2.00	2.00
4	4	2034000	Plaster adhesive Surg.1"X5-yad:	spl	.10	.40
5	4	2035000	" " " 3"X5-Yd:	spl	.20	.80
1	1	3845000	Syringe Luer, 10-cc .:	ea	.70	.70
1	1	3850300	Syringe Luer,22Gage.3"Canula 12:	box	.70	.70
1	1	7952000	Thermometer Clinical :	ea	.45	.45
			Last Item			
					Total	$ 59.82

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

LAWRENCE J. IRWIN
Capt. Med. Adg. O

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

GIOVANNI BASETTI. 2nd Lt. Medical Officer 2nd Bn 52nd Group
(NAME) (RANK) 205th Div. Italian Army.

4423

0489

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

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 338

TJM/jdd

400.3591 (EDMED)

21 May 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 Adriatic Base Command, Medical 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 Incls:
S/T US-ITI MD-PM-7.

4922

0490

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

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

SHIPPING TICKET

JUL 19 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. RED #132
Sheet No. 1
No of Sheets 4

DATE SHIPPED OR DELIVERED 14 May 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	15	Acetophenetidin 1000 tab	btl	.75	$ 11.25
	15	Acid acetylsalicylic w/caffeine	btl	2.00	30.00
	20	Acid acetylsalicylic 1000 tabs	btl	.42	8.40
	10	Acid boric 1 lb	can	.10	1.00
	5	Acid boric 5 lb	can	.55	2.75
	7	Acid boric ointment 4 oz	jar	.07	.49
	10	Acid boric ointment 1 lb	jar	.18	1.80
	10	Acid boric ophthalmic ointment	box	.72	7.20
	15	Acid salicylic 1/2 lb	btl	.12	1.80
	48	Alcohol ethyl 1 qt	btl	.33	15.84
	4	Alcohol ethyl 5 gal	drum	3.35	13.40
	48	Alcohol ethyl denatured 1 qt	btl	.20	9.60
	8	Alcohol ethyl denatured 5 gal	drum	3.35	26.80
	7	Antimony & potassium tartrate	btl	.10	.70
	50	Ascorbic acid 100 tabs	btl	.13	6.50
	15	Ascorbic acid 100 amps	box	2.55	38.25
	50	Atrabrine 100 tabs	btl	.55	27.50
	30	Atropine sulfate 1/150 gr HF	tube	.05	1.50
	11	Atropine sulfate ophthalmic oint	box	1.00	11.00
	19	Bile, ox, extract 100 tabs	btl	1.25	23.75
	30	Bismuth subsalicylate injection	btl	1.75	52.50
	7	Caffeine & sodium benzoate HT's	btl	.15	1.05
	96	Calcium gluconate injection	box	.63	60.48
	6	Carbarsone 20 tabs	btl	.20	1.20
	20	Cascara sagrada extract tabs	btl	.40	8.00
	20	Codeine sulfate 500 tabs	btl	5.35	107.00
	20	Compound cathartic 1000 pills	btl	.96	19.20
	36	Cresol saponated solution 1 qt	btl	.40	14.40
	6	Cresol saponated solution 5 gal	drum	6.90	41.40
	10	Emetine hydrochloride injection	box	.66	6.60
	24	Ephedrine sulfate 12 amps	box	.20	4.80
	20	Ephedrine sulfate 3/4 gr cps	btl	1.00	20.00
	30	Epinephrine hydrochloride sol	vial	.15	4.50
	36	Epinephrine hydrochloride inj	box	.20	7.20
	4	Eserine sulfate ophthalmic oint	box	1.60	6.40
	20	Ether for anesthesia 1/4 lb	can	.13	2.60
	10	Ether petrolatum 1 lb	can	.28	2.80
	24	Ethyl chloride 3 oz	tube	.27	6.48
	40	Eugenol 1 oz	btl	.17	6.80
	16	Ferrous sulfate 1000 tabs	btl	.35	5.60
	60	Foot powder	can	.03	1.80
	24	Glycerin 1 lb	btl	.25	6.00

0491

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

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MED #132
Sheet No. 2
No of Sheets 4

DATE SHIPPED OR DELIVERED 14 May 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	12	Glycerin 10 lb	can	2.10	25.20
	10	Glycyrrhiza & Opium compound	btl	.35	3.50
	48	Hydrogen Peroxide sol 3%	btl	.10	4.80
	10	Ichtammol 1/4 lb	btl	.85	8.50
	12	Iodine 1/4 lb	btl	.45	5.40
	20	Iodoform 1/4 lb	btl	.63	12.60
	24	Ipecac & Opium 500 tabs	btl	.83	19.92
	10	Lead acetate 1 lb	btl	.25	2.50
	30	Liver injection 10cc	vial	.40	12.00
	36	Magnesium sulfate 4 lb	can	.25	9.00
	30	Mapharsen 10 0.06 amp	box	.52	15.60
	10	Merthiolate ophthalmic oint	box	.65	6.50
	60	Methyl salicylate 1/4 lb	btl	.10	6.00
	12	Naphthalene flakes 1 lb	pkg	.17	2.04
	20	Nicotinic acid amide 100 tab	btl	.15	3.00
	6	Nikethamide 25 amp	box	.90	5.40
	12	Oil castor 1 gal	can	1.30	15.60
	24	Oil cod liver 1 pt	btl	.40	9.60
	48	Petrolatum 1 lb	can	.10	4.80
	6	Petrolatum 10 lb	can	.70	4.20
	24	Petrolatum liquid heavy 1 qt	btl	.35	8.40
	24	Plasmochin 500 tab	btl	2.50	60.00
	24	Pontocaine comp ointment	tube	.30	7.20
	18	Potassium iodide 1 lb	btl	1.60	28.80
	24	Procaine hydrochloride	box	.47	11.28
	63	Quinine dihydrochloride	box	.38	23.94
	9	Santonin 100 tab	btl	.80	7.20
	36	Silver nitrate toughened 1 oz	btl	.40	14.40
	6	Soap grit 25 lb	drum	3.38	20.28
	10	Sodium ascorbate 100 amp	box	12.00	120.00
	24	Sodium bicarbonate 1 lb	can	.07	1.68
	24	Sodium bicarbonate 1000 tab	btl	.10	2.40
	24	Sodium bicarbonate & peppermint	btl	.17	4.08
	24	Sodium bromide 500 tab	btl	.17	4.08
	12	Sodium salicylate	btl	.50	6.00
	6	Strophantin 20 HT's	tube	.08	.48
	24	Sulfadiazine ointment 1 lb	jar	.80	19.20
	12	Sulfadiazine 1000 tabs	btl	11.40	136.80
	10	Sulfadiazine sodium sterile	box	1.08	10.80
	18	Sulfaguanidine 1000 tabs	btl	1.00	18.00
	12	Sulfanilamide 1 lb	btl	1.00	12.00
	60	Sulfanilamide crystalline	box	.30	18.00

0492

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

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MED #132
Sheet No. 3
No of Sheets 4

DATE SHIPPED OR DELIVERED 14 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	12	Sulfanilamide 1000 tabs	btl	.87	10.44
	13	Sulfapyridine 1000 tabs	btl	6.13	79.69
	6	Sulfathiazole opthalmic oint	box	1.50	9.00
	24	Sulfathiazole 1000 tabs	btl	4.40	105.60
	24	Talc purified 1 lb	can	.15	3.60
	24	Thaimine hydrochloride soln.	box	.25	6.00
	24	Thiamine hydrochloride tabs	btl	.30	7.20
	6	Tincture belladonna	btl	.70	4.20
	48	Vitamin A & D concentrated	btl	.18	8.64
	24	Vitamin K, 6 amp	box	.25	6.00
	30	Vitamins, multivitamins	btl	.50	15.00
	4	Water distilled	box	1.96	7.84
	24	Zinc oxide ointment	jar	.18	4.32
	12	Zinc oxide paste	jar	.13	1.56
	100	Smallpox vaccine	pkg	.25	25.00
	150	Tetanus antitoxin 1500 units	vial	.15	22.50
	150	Tetanus antitoxin 20,000 units	vial	1.15	172.50
	200	Typhus vaccine 20cc	vial	.55	110.00
	96	Plaster adhesive 1"	spl	.10	9.60
	72	Plaster adhesive #3"	spl	.20	14.40
	15	Depressor tongue	ctn	.08	1.20
	30	Syringe 2cc luer	each	.50	15.00
	24	Syringe luer 10cc	each	.70	16.80
	20	Syringe luer needle 23 ga	box	.48	9.60
	20	Syringe luer needle 22 ga 1"	box	.35	7.00
	120	Soap white floating	bar	.04	4.80
	6	Dropper medicine	pkg	.10	.60
	12	Thermometer clinical	each	.45	5.40
	24	Acid boric ointment	tube	.05	.72
	24	Acid salicylic ointment	tube	.04	.96
	12	Eye dressing set	set	.25	3.00
	12	Eye solution, BAL, 1/2 oz.	pkg	.10	1.20
	12	Proteine silver mild	btl	.25	3.00
	60	Prophylactic mechanical	gross	1.30	78.00
			Total		$2,107.89

0493

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 433
Revised June 10, 1942
A. C. 1945

SHIPPING TICKET

U.S. MED #132
Sheet No. 4
No of Sheets 4

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 14 May 1945

AUTHORITY OR REQ. No.

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST

4918

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 12th Medical Depot Co. APO #464
To : 210th Italian Infantry Div. Hqs. Sanitary Section
On : 14 May 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

0494

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

W.D., Q.M.C. Form #434
Rep Hq 12th Med Dep Co
10 April 1945

SHIPPING TICKET

Consignor's Vou. No. C.V. 4666
Consignee's Vou. No. _____
Number of Sheets 4
Sheet No. 1

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

DATE SHIPPED OR DELIVERED 14 May 1945

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

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	15	1006000	Acetophenetidin 1000 tabs	btl	.75	11.25 ✓
	15	1009200	Acid acetylsalicylic w/caffeine	btl	2.00	30.00 ✓
	20	1010000	Acid acetylsalicylic 1000 tabs	btl	.42	8.40 ✓
	10	1011000	Acid boric 1 lb.	can	.10	1.00 ✓
	5	1012000	Acid boric 5 lb.	can	.55	2.75 ✓
	7	1012200	Acid boric Ointment, 4 oz.	jar	.07	.49 ✓
	10	1012300	Acid boric ointment, 1 lb.	jar	.18	1.80 ✓
	10	1012500	Acid boric ophthalmic ointment	box	.72	7.20 ✓
	15	1030000	Acid salicylic, ½ lb.	btl	.12	1.80 ✓
	48	1048000	Alcohol, ethyl 1 qt.	btl.	.33	15.84 ✓
	4	1049000	Alcohol, ethyl, 5 gallon	drum	3.35	13.40 ✓
	48	1051000	Alcohol, ethyl, denatured 1 qt.	btl	.20	9.60 ✓
	8	1052000	Alcohol, ethyl, denatured 5 gal	drum	3.35	26.80 ✓
	7	1071000	Antimony & Potassium tartrate	btl	.10	.70 ✓
	50	1083500	Ascorbic acid 100 tabs	btl	.13	6.50 ✓
	15	1083700	Ascorbic acid, 100 amps	box	2.55	38.25 ✓
	50	1084500	Atabrine, 100 tabs	btl	.55	27.50 ✓
	30	1086000	Atropine sulfate 1/150 gr HT	tube	.05	1.50 ✓
	11	1087500	Atropine sulfate ophthalmic o nt.	box	1.00	11.00 ✓
	19	1102600	Bile, ox, extract 100 tabs	btl	1.25	23.75 ✓
	30	1106300	Bismuth subsalicylate injection	btl	1.75	52.50 ✓
	7	1110000	Caffeine & sodium benzoate HT's	btl	.15	1.05 ✓
	96	1117500	Calcium gluconate injection	box	.63	60.48 ✓
	6	1125505	Carbarsone 20 tabs	btl	.20	4.917
	20	1129000	Cascara sagrada extract tabs	btl	.40	8.00 ✓
	20	1149000	Codeine sulfate 500 tabs	btl	5.35	107.00 ✓
	20	1150500	Compound cathartic 1000 pills	btl	.96	19.20 ✓
	36	1159000	Cresol saponated solution, 1 qt.	btl	.40	14.40 ✓
Med 13 ✓	6	1160000	Cresol saponated solution 5 gal	drum	6.90	41.40 ✓
	10	1172000	Emetine hydrochloride injection	box	.66	6.60 ✓
	24	1174700	Ephedrine sulfate 12 amps	box	.20	4.80 ✓
	20	1174910	Ephedrine sulfate 3/4 gr caps	btl	1.00	20.00 ✓
	30	1175200	Epinephrine hydrochloride soln	vial	.15	4.50 ✓
	36	1175300	Epinephrine hydrochloride inj.	box	.20	7.20 ✓
	4	1178800	Eserine sulfate ophthalmic oint	box	1.60	6.40 ✓
	20	1179000	Ether for anesthesia ½ lb.	can	.13	2.60 ✓
	10	1179300	Ether, petrolatum 1 lb.	can	.28	2.80 ✓
	24	1180000	Ethyl chloride 3 oz.	tube	.27	6.48 ✓
	40	1184000	Eugenol, 1 oz.	btl	.17	6.80

0495

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

W.D., Q.M.C. Form #434
Rep Hq 12th Med Dep Co
10 April 1945

SHIPPING TICKET
(Extra----Sheet)

Consignor's Vou. No. C.V. 4666
Consignee's Vou. No.
Number of Sheets 4
Sheet No. 2

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

DATE SHIPPED OR DELIVERED 14 May 1945

Ship To—

Authority or Requisition No.

Transportation Cost of $
Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	16	1193300	Ferrous sulfate 1000 tabs	btl	.35	5.60
	60	1204000	Foot Powder	can	.03	1.80
	24	1218000	Glycerin 1 lb.	btl	.25	6.00
	12	1219000	Glycerin 10 lb.	can	2.10	25.20
	10	1223000	Glycyrrhiza & Opium compound	btl	.35	3.50
	48	1229000	Hydrogen Peroxide solution 3%	btl	.10	4.80
	10	1231000	Ichtammol, ¼ lb.	btl	.85	8.50
	12	1239000	Iodine, ¼ lb.	btl	.45	5.40
	20	1238000	Iodoform, ¼ lb.	btl	.63	12.60
	24	1241000	Ipecac & Opium, 500 tabs	btl	.83	19.92
	10	1249000	Lead acetate, 1 lb.	btl	.25	2.50
	30	1256500	Liver injection, 10cc	vial	.40	12.00
	36	1264000	Magnesium sulfate, ¼ lb.	can	.25	9.00
	30	1268010	Ma hmreen, 10 0.06 amp	box	.52	15.60
	10	1285715	Merthiolate ophthalmic oint.	box	.65	6.50
	60	1290000	Methyl salicylate, ¼ lb.	btl	.10	6.00
	12	1298000	Naphthalene flakes, 1 lb.	pkg	.17	2.04
	20	1301500	Nicotinic acid amide, 100 tab	btl	.15	3.00
	6	1301610	Nikethamide, 25 amp	box	.90	5.40
	12	1307000	Oil, castor, 1 gallon	can	1.30	15.60
	24	1310000	Oil, cod liver, 1 pint	btl	.40	9.60
	48	1334000	petrolatum, 1 lb.	can	.10	4.80
	6	1335000	Petrolatum, 10 lb.	can	.70	4.20
	24	1336000	Petrolatum liquid heavy 1 qt.	btl	.35	8.40
	24	1353700	Plasmochin, 500 tab	btl	2.50	60.00
	24	1364100	Pontocaine comp. ointment	tube	.30	7.20
	18	1367000	Potassium iodide, 1 lb.	btl	1.60	28.80
	24	1380600	Procaine hydrochloride	box	.47	11.28
	63	1389000	Quinine dihydrochloride	box	.38	23.94
	9	1401000	Santonin 100 tab	btl	.80	7.20
	36	1406000	Silver nitrate toughened 1 oz.	btl	.40	14.40
	6	1413000	Soap, soft, 25 lb.	drum	3.38	20.28
	10	1413400	Sodium ascorbate, 100 amp	box	12.00	120.00
	24	1415000	Sodium bicarbonate 1 lb.	can	.07	1.68
	24	1417000	Sodium bicarbonate 1000 tab	btl	.10	2.40
	24	1418000	Sodium bicarbonate & Peppermint	btl	.17	4.08
	24	1422000	Sodium bromide 500 tab	btl	.17	4.08
	12	1445000	Sodium salicylate	btl.	.50	6.00
	6	1455000	Strophantin 20 HT's	tube	.08	.48

MedSup

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0496

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

W.D., Q.M.C. Form #437
Rep Hq 12th Med Dep Co
10 April 1945

SHIPPING TICKET
(Extra----Sheet)

Consignor's Vou. No. S.V. 4666
Consignee's Vou. No.
Number of Sheets 4
Sheet No. 3

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

DATE SHIPPED OR DELIVERED 14 May 1945

Ship To—

Authority or Requisition No.

Transportation Cost of $
Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	24	1462000	Sulfadiazine ointment, 1 lb.	jar	.80	19.20 ✓
	12	1462200	Sulfadiazine 1000 tabs	btl	11.40	136.80 ✓
	10	1462300	Sulfadiazine sodium sterile	box	1.08	10.80 ✓
	18	1462600	Sulfaguanidine 1000 tabs	btl	1.00	~~180.00~~ 18.00
	12	1463500	Sulfanilamide 1 lb.	btl	1.00	12.00
	60	1463600	Sulfanilamide crystalline	box	.30	18.00 ✓
	12	1463700	Sulfanilamide 1000 tabs	btl	.87	10.44 ✓
	13	1463900	Sulfapyridine 1000 tabs	btl	6.13	79.69 ✓
	6	1464000	Sulfathiazole opthalmic oint	box	1.50	9.00 ✓
	24	1464100	Sulfathiazole 1000 tabs	btl	4.40	105.60 ✓
	24	1470000	Talc, Purified, 1 lb.	can	.15	3.60 ✓
	24	1472405	Thalmine hydrochloride soln.	box	.25	6.00 ✓
	24	1472500	Thiamine hydrochloride tabs	btl	.30	7.20 ✓
	6	1477500	Tinctura belladonna	btl	.70	4.20 ✓
	48	1490300	Vitamin A & D concentrated	btl	.18	8.64 ✓
	24	1490405	Vitamin K, 6 amp	box	.25	6.00 ✓
	30	1490500	Vitamins, Multivitamines	btl	.50	15.00 ✓
	4	1491700	Water, distilled	box	1.96	7.84 ✓
	24	1502000	Zinc Oxide ointment	jar	.18	4.32 ✓
	12	1502500	Zinc Oxide paste	jar	.13	1.56 ✓
	100	1609000	Smallpox vaccine	pkg.	.25	25.00 ✓
	150	1611000	Tetanus antitoxin 1500 units	vial	.15	22.50 ✓
	150	1612000	Tetanus antitoxin 20,000 units	vial	1.15	172.50 ✓
	200	1612500	Typhus vaccine, 20cc	vial	.55	110.00 ✓
	96	2034000	Plaster, adhesive 1 inch	spl	.10	9.60 ✓
	72	2035000	Plaster, adhesive 3 inch	spl	.20	14.40 ✓
	15	3663000	Depressor, tongue	ctn	.08	1.20 ✓
	30	3844000	Syringe, 2cc Luer	each	.50	15.00 ✓
	24	3845000	Syringe, Luer, 10cc	each	.70	16.80 ✓
	20	3849000	Syringe, Luer, Needle, 23 gage	box	.48	9.60 ✓
	20	3850000	Syringe, Luer, Needle, 22 ga 1"	box	.35	7.00 ✓
	120	7493000	Soap, white floating	bar	.04	4.80 ✓
	6	7795000	Dropper, medicine	pkg	.10	.60 ✓
	12	7932000	Thermometer clinical	each	.45	5.40 ✓
	24	9101000	Acid boric ointment	tube	.03	.72 ✓
	24	9101500	Acid salicylic ointment	tube	.04	.96 ✓
	12	9109500	Eye dressing set	set	.25	3.00 ✓
	12	9109525	Eye solution, BAL, ½ oz.	pkg.	.10	1.20 ✓

Med 13 L

4915

0497

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

W.D., Q.M.C. Form #434
Rep Hq 12th Med Dep Co
10 April 1945

SHIPPING TICKET
(Extra Sheet)

Consignor's Vou. No. C.V. 4666
Consignee's Vou. No. _____
Number of Sheets 4
Sheet No. 4

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

DATE SHIPPED OR DELIVERED 14 May 1945

Ship To—

Authority or Requisition No.

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

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	12	9119000	Proteine silver mild	btl	.25	3.00 ✓
	60	9118100	Prophylactic, mechanical	gross	1.30	78.00 ✓
	//////	//////	//////LAST ITEM//////	TOTAL.....		~~$2,269.89~~ ✓
						$2107.89

COUNTERSIGNATURE

George P Wilson
GEORGE P. WILSON,
Lt Col., MAC,
Commanding.

4914

OK ST EZ
Med
132
M. L.

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

Giulio Fattori
(Name)
GIULIO FATTORI

Sottotenente
(Rank)
SOTTOTENENTE

152ª Sez. Sanità - 10ª Divisione
(Organization)
152ª SEZ. SANITÀ - 210ª DIVISIONE

049R

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

INTEROFFICE REFERENCE SHEET

HEADQUARTERS FIFTH ARMY

Subject: Shipping Ticket

4 RCV/jad

IND NO.	FROM	TO	DATE	18/5.
	Sr MMIA LO	MMIA	16 May 1945	
			19 May 45	

For necessary action.

R.C.VAN KIRK
Major, Infantry
Sr. (MMIA) L.O.,
5th Army

O.K.
G.B.Z.

0492

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942
A.C. 1945

JUL 7 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. MED #131

DATE SHIPPED OR DELIVERED 14 May 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
48		Alcohol, ethyl denatured	btl	.20	9.60
4		Alcohol Ethyl denatured	drm	3.35	13.40
6		Bismuth subcarbonate	btl	1.35	8.10
12		Creosote, 1 oz	btl	.05	.60
39		Calcium gluconate injection	box	.63	24.57
24		Ephedrine sulfate, 3/4 gr. caps	btl	1.00	24.00
12		Ether for anesthesia	can	.13	1.56
24		Petrolatum liquid, 1 qt	btl	.35	8.40
4		Histamine phosphate injections	box	1.25	5.00
12		Sulfadiazine ointment 1 lb	jar	.80	9.60
12		Acid salicylic ointment	tube	.04	.48
			Total		$105.31

4912

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 12th Med. Depot Co. APO 464 U.S. Army
To : 210th Italian Infantry Division HQ Sanitary Section
On : 14 May 45

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)

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

W.D., Q.M.C. Form #434
Rep Hq 12th Med Dep Co
10 April 1945

SHIPPING TICKET

Consignor's Vou. No. C.V. 4667
Consignee's Vou. No. _____
Number of Sheets 1

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

DATE SHIPPED OR DELIVERED 14 May 1945

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

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	48	1051000	Alcohol, ethyl, denatured	btl	.20	9.60
	4	1052000	Alcohol, ethyl, denatured	drum	3.35	13.40
	6	1104000	Bismuth subcarbonate	btl	1.35	8.10
	12	1157000	Creosote, 1 oz.	btl	.05	.60
	39	1117500	Calcium gluconate injection	box	.63	24.57
	24	1174910	Ephedrine sulfate, 3/4 gr caps	btl	1.00	24.00
	12	1179000	Ether, for anesthesia	can	.13	1.56
	24	1336000	Petrolatum liquid, 1 qt.	btl	.35	8.40
	4	1227800	Histamine phosphate injection	box	1.25	5.00
	12	1462000	Sulfadiazine Ointment, 1 lb.	jar	.80	9.60
	12	9101500	Acid, Salicylic Ointment	tube	.04	.48
			LAST ITEM	TOTAL.....		$105.31

COUNTERSIGNATURE

GEORGE F. WILSON
Lt Col., MAC,
Commanding.

OK ST EZ

13/

4911

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

Dott Giulio Fattori
(Name)
GIULIO FATTORI

Sottotenente
(Rank)
SOTTOTENENTE

152 Sez. Sanità 210 Divisione
(Organization)
152ª SEZ. SANITA'. 210 DIVISIONE

0301

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

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

JUL 10 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. MED #130

DATE SHIPPED OR DELIVERED 6 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Heparin Solution 10cc 1.0%	vial	2.50	2.50

4910

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 72nd Med. Base Depot Co. APO 782 U.S. Army
To : 212th Italian Depot
On : 6 May 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

0502

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

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

SHIPPING TICKET

Consignor's Von. No. .....
Consignee's Von. No. .....
Number of Sheets -1-

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

Date Shipped or Delivered 6 May 1945

Ship to—
212th Italian Command Depot

Authority or Req. No.
Surgeon's Office
Transportation cost of $ ..... Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	1	1226500	Heparin Solution, 10cc 1.0	vial	2.50	2.50
			/NOTHING FOLLOWS/			

NOTE: Prices shown hereon are USA list prices. Handling, Shipping, Storage, and Incidental Costs are not included.

ON STEER
Meat 130

4989

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

Guido Ripa (Name) ..... Capt. (Rank) ..... 212 Italian Command (Organization)

GUIDO RIPA CAPTAIN 212 ITALIAN COMMAND

0503

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

RESTRICTED

HEADQUARTERS
PENINSULAR BASE SECTION
A.P.O. 782

SHI/pjp

AG 523.06 BPGDS

16 May 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 212th Itn Comd Dep

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

4908

RESTRICTED

0504

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

U.S. MED #129

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 13 April 1945

AUTHORITY OR REQ. No.

SHIP TO -

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Acid acetic glacial	btl	.20	.20
2		Alcohol denatured	btl	.20	.40
1		Ether for anesthesia	can	.13	.13
1		Ether petroleum	can	.28	.28
1		Ichthammol	btl	.85	.85
1		Magnesium sulfate	can	.25	.25
1		Naphthalene flakes	pkg	.17	.17
2		Petrolatum liquid heavy	btl	.35	.35
4		Petrolatum liquid light	tl	.18	.36
1		Soap hard	bar	.04	.16
2		Sodium bicarbonate	btl	.07	.07
2		Sodium glyceroph	btl	.45	.90
1		Prophylactic chemical	ctn	9.50	19.00
2		Prophylactic mechanical	ctn	1.36	2.72
1		Syringe urethral pro.	ea	.12	.12
1		Syringe luer 2-cc	ea	.50	.50
30		Typhus vaccine 20-cc	vial	.55	16.50
2		Cotton absorbent 1-lb	ctn	.40	.80
1		Plaster ash. 3-inch.	spl	.20	.20
			Total		$ 43.96

4907

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: MedSO AFGD No. 3 APO 582 U.S. Army
To : 205th Division Hqs Italian Army
On : 13 April 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: MedSO, AFGD No.3 APO 528 US ARMY

DATE SHIPPED OR DELIVERED 13 ~~XXXXX~~ April 1945

SHIP TO— Surgeon
205th Division Hqs.
Italian Army.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1	1007000	Acid acetic glacial	btl	.20	.20
	2	1051000	Alcohol denatured	btl	.20	.40
	1	1179000	Ether for anesthesia	can	.13	.13
	1	1179300	Ether petroleum	can	.28	.28
	1	1231000	Ichthammol	btl	.85	.85
	1	1264000	Mggnesium sulfate	can	.26	.25
	1	1298000	Naphthalene flakes	pkg	.17	.17
	1	13336000	Petrolatum liquid heavy	btl	.35	.35
	2	1338000	Petrolatum liquid light	btl	.18	.36
	4	7493000	Soap hard	bar	.04	.16
	1	1415000	Sodium bicarbonate	btl	.07	.07
	2	1433500	Sodium glyceroph	btl	.45	.90
	2	9118000	Prophylactic chemical	ctn	9.50	19.00
	2	9118100	Prophylactic mechanical	ctn	1.36	~~8.60~~ 2.72
	1	3861000	Syringe urethral pro.	ea	.12	.12
	1	3844000	Syringe luer 2-cc	ea	.50	.50
	30	1612800	Typhus vaccine 20-cc	vial	.55	16.50
	2	2014000	Cotton absorbent 1-lb	ctn	.40	.80
	1	2035000	Plaster ash. 3-inch	spl	.20	.20
						~~43.84~~

XXXXXXXXXXXXXXXXXXXX LAST ITEM XXXXXXXXXXXXXXXXXXXXXXXXGK

43.96

4966

Med 129

US-ITI-MED-14

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

Capt. Luigi Garbone (Name) 205 Div. (Rank) (Organization)

Hq. PBS 12-44 500,000

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

0506

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

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

SHIPPING TICKET

JUL 20 1945

CONSIGNOR: U. S. GOVERNMENT U.S. MED #128

DATE SHIPPED OR DELIVERED 13 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 Acetylsalicylid com. w/cod.	btl	12.00	12.00
1		Acid boric	can	.10	.10
1		Acid boric ophthalmic	box	.72	.72
1		Alcohol dehydrated	btl	.20	.20
1		Alcohol denatred	drm	3.35	3.35
1		Axerhic acid	btl	.13	.13
1		Bismuth subsalicylate	btl	1.75	1.75
1		Codeine Sulfate	btl	5.35	5.35
3		Cresol saponated sol.	btl	.40	1.20
1		Iodine	btl	.45	.45
1		Oil castor	can	1.30	1.30
1		Potassium permanganate	btl	.13	.13
3		Quinine sulfate	btl	9.50	28.50
5		Soap soft	jar	.22	.66
2		Sulfadiazine ointment	jar	.80	4.00
1		Sulfathiazole	btl	4.40	8.80
2		Tincture opium	btl	.50	.50
2		Smallpox vaccine	pkg	.25	.50
5		Bandage gauze roll 2 inch-box	box	.45	.90
5		Sodium sulfate	btl	.22	1.10
1		Thermometer	ea	.50	2.50
5		Ipecac & opium	btl	.83	.83
2		Calcium gluconate injections	btl	.20	1.00
		Mapharsan	box	.52	1.04
			Total		$ 77.01

4905

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: MedSO AFGD No 3
To : 3rd Air Group 205th Division Italian Army
On : 13 March 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Le Direttore Capo Divisione

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: MedSO, AFGD No.3

DATE SHIPPED OR DELIVERED 13 March 1945

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

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $
P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1	1009400	Acid acetylsalicylic com. w/ codeine	btl	12.00	12.00
	1	1011000	Acid boric	can	.10	.10
	1	1012500	Acid boric ophthalmic	box	.72	.72
	1	1050000	Alcohol dehydrated	btl	.26	.26
	1	1052000	Alcohol denatured	drum	3.35	3.35
	1	1083500	Axerhic acid	btl	.13	.13
	1	1106300	Bismuth subsalicylate	btl	1.75	1.75
	3	1149000	Codeine sulfate	btl	5.35	5.35
	1	1159000	Cresol saponated sol.	btl	.40	.40
	1	1235000	Iodine	btl	.45	.45
	1	1307000	Oil castor	can	1.30	1.30
	3	1373000	Potassium permanganate	btl	.13	.13
	3	1391000	Quinine sulfate	btl	9.50	28.50
	5	1412000	Soap soft	jar	.22	.66
	2	1462000	Sulfadiazine ointment	jar	.80	4.00
	1	1464100	Sulfathiazole	btl	4.40	8.80
	2	1485000	Tincture opium	btl	.50	.50
	2	1609000	Smallpox vaccine	pkg	.25	.50
	5	2004000	Bandage gauze roll. 2-inch	box	.45	.90
	5	1446000	Sodium sulfate	btl	.22	1.10
	1	4443000	Thermometer	ea	.50	2.50
	5	1241000	Ipecac & opium	btl	.83	.83
	2	1117000	Calcium gluconate inject.	btl	.20	1.00
		1268010	Mapharsan	box	.52	1.04
XXXXXXXXXXXXXXXXXXXXX LAST ITEM XXXXXXXXXXXXXXXXXXXXX						$77.11

$77.01

126

US-ITI-MED-15

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

Muscara Corrado S.Ten 3° Gruppo Aviazione
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

MUSCARA CORRADO, 2nd Lt Med HQ

0508

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 441
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

JUL 11 1945

U.S. MED #127

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 14 April 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

T/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Acid boric ointment 1 lb	jar	.18	$ .18
1		Acid acetylsalicylic compound w/caffeine 1000 tab	btl	2.00	2.00
1		Acid boric ophthalmic	box	.72	.72
1		Aloin compound	btl	.37	.37
1		Ammonium chloride	btl	.55	.55
1		Bismuth subsalicylate	btl	1.75	1.75
1		Cresol saponated solution	drum	6.90	6.90
2		Mercurous chloride ointment	jar	1.02	2.04
1		Metaphen tincture 1 gal	btl	5.75	5.75
1		Methyl salicylate	btl	.10	.10
1		Potassium permanganate	btl	.13	.13
1		Sodium bicarbonate & peppermint	btl	.17	.17
1		Sulfadiazine ointment	jar	.80	.80
1		Sulfathiazole 1000 tab	btl	4.40	4.40
2		Sulfathiazole 1 oz	btl	.40	.80
2		Vitamins multivitamins caps	btl	.50	1.00
1		Zinc oxide ointment	jar	.18	.18
3		Syringe urethral prophylaxis	ea	.12	.36
1		Polish metal	can	.06	.06
3		Matches, safety	pkg	.06	.18
			Total		$28.44

4963

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: AF General Depot No. 6, APO 528
To : 1st Gruppo Aviazione Italian Comando
On : 14 Apr 45

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

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

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

SHIPPING TICKET

CONSIGNOR: 2nd Med Sup Plat (Avn), AF General Depot No. 6, APO 528.

DATE SHIPPED OR DELIVERED 14 April, 1946.

SHIP TO— 1st Gruppo Aviazione (Ital) Comando (A.F.S.D. No. 6)

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

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	1012500	Acid, boric ointment, 1 lb:	jar	$ .18	$ .18 ✓
1	1	1009200	Acid, acetylsalicylic compound w/caffeine, 1000 tabs:	btl	2.00	2.00 ✓
1	1	1012500	Acid, boric, ophthalmic:	box	.72	.72 ✓
1	1	1057000	Alcin compound:	btl	.37	.37 ✓
1	1	1066000	Ammonium chloride:	btl	.56	.56 ✓
1	1	1106300	Bismuth subsalicylate:	btl	1.75	1.75 ✓
1	1	1160000	Cresol, saponated solution:	drum	6.90	6.90 ✓
2	2	1282000	Mercurous chloride ointment:	jar	1.02	2.04 ✓
1	1	1285810	Metaphen tincture, 1 gal:	btl	5.75	5.75 ✓
1	1	1290000	Methyl salicylate:	btl	.10	.10 ✓
1	1	1373000	Potassium permanganate:	btl	.13	.13 ✓
1	1	1413000	Sodium bicarbonate & peppermint:	btl	.17	.17 ✓
1	1	1432000	Sulfadiazine ointment:	jar	.80	.80 ✓
1	1	1464100	Sulfathiazole, 1000 tablets:	btl	4.40	4.40 ✓
2	2	1464300	Sulfathiazole, 1 oz:	btl	.40	.80 ✓
2	2	1490500	Vitamins, multivitamine caps:	btl	.50	1.00 ✓
1	1	1502000	Zinc oxide ointment:	jar	.18	.18 ✓
3	3	3351000	Syringe, urethral, prophylaxis:	each	.12	.36 ✓
1	1	7482000	Polish, metal:	can	.06	.06 ✓
3	3	7856500	Matches, safety:	pkg	.06	.18 ✓
				TOTAL		$ 28.44

Lewis Unofsky.
LEWIS UNOFSKY, Capt, MAC, Med SC,
2nd Medical Supply Platoon (Avn),
AF General Depot No. 6, APO 528.

4912

Med Sp. 27
Med Sp
Med Sp

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

SALVATORE DE RENZI, Surgeon, 1st Gruppo Aviazione
(Name) (Rank) (Organization)
(A.F.S.D. # 6)

Consignor's Vou. No. US-ITI-MED-15-45
Consignee's Vou. No. 9
Number of Sheets 1

No. PBS 12-44 500,000

Med # 3

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

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

SHIPPING TICKET

JUL 11 1945

U. S. MED #126

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 11 April 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 33

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
11		Tetanus toxoid plain 30cc	vial	.30	$ 3.30
11		Typhus vaccine 20cc vial	vial	.55	6.05
			Total		$ 9.35

4901

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Air Force General Depot No. 6 APO 528
To : 1 & 16 Air Serivce Company, Italian Military
On : 11 Apr 45

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

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

WAR DEPARTMENT
A. M. G. Form No. 451
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: 2nd Med Sup Plat (Avn)
Air Force General Depot No. 6, APO 528.

DATE SHIPPED OR DELIVERED 11 April 1945

SHIP TO—

1 & 16 Air Service Company Italian
(Thru: 316th Air Service Gp, APO 650)

AUTHORITY OR REQ. No. Memo 65-12, AAFSO/MEO, dated 5 December, 1944

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
11	11	1s12700	Tetanus toxoid, plain, 30 cc:	vial	0.30	$ 3.30 ✓
11	11	1s12800	Typhus vaccine, 20 cc vial:	vial	0.55	6.05 ✓
				Total		$ 9.35 ✓

Lewis Unofsky

LEWIS UNOFSKY, Capt, 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."

Elia Damiano
ELIA DAMIANO, Medical Officer of 1a Air Service Co.
(Name) (Rank) (Organization)

Consignor's Vou. No. MS-TTI-MD-14-4
Consignee's Vou. No. 2
Number of Sheets 1

Hq. PBS 12-44 500,000 S. Ten. Medico.

Med # 2

0512

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

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

SHIPPING TICKET

JUL 11 1945
U.S. MED #125

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 14 April 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 535

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1	Alcohol ethyl denatured 5 gal	drm	3.35	$ 3.35
	1	Ipecac & Opium 500 tabs	btl	.83	.83
	1	Glycyrrhiza & opium comp 1000 tb	btl	.35	.35
	1	Morphine tartrate 5 tubes	box	.70	.70
	1	Acetophenetidin 1000 tabs	btl	.75	.75
	1	Acid boric 5 lb	can	.55	.55
	50	Atabrine tablets 100 tabs	btl	.55	27.50
	1	Epinephrine hydrochloring injection, 12 ampules	box	.20	.20
	1	Cresol saponated sol 5 gal	drm	6.90	6.90
	1	Oil castor, 1 gal	can	1.30	1.30
	1	Potassium permanganate 100	btl	.13	.13
	1	Petrolatum 10 lb	can	.70	.70
	1	Quinine sulfate 1000 tab	btl	9.50	9.50
	5	Thiamin hydrochloride sol 6 amp	box	.25	1.25
	1	Triasyn B 1000 tab	btl	3.15	3.15
	1	Catheter urethral rubber 18 Fr	ea	.15	.15
	1	Director grooved probe pt	ea	.20	.20
	1	Forceps dressing 5½ stra	ea	.30	.30
	1	Forceps hemostatic 6¼"	ea	2.10	2.10
	1	Knife operating handle #3	ea	.70	.70
	2	Knife operating blade #10	ea	.25	.50
	1	Scissors operating 5½" stra	ea	.73	.73
	6	Syringe urethral prophylaxis	ea	.12	.72
	2	Syringe luer 10cc	ea	.70	1.40
	1	Syringe luer needle 23 ga 3/4" canula 12	box	.48	.48
	1	Syringe luer needle 19 ga 3/4" canula 12	box	.65	.65
	1	Iodine & potassium iodide pwdr	box	.20	.20
	2	Tourniquet field	ea	.15	.30
				Total	$65.59

Per authority AFHQ Ltr. AG 400/031 dated 6 Oct 44 GS-O
The above items were shipped to the Italian Armed Forces
From: AF General Depot No. 6 APO 528
To : 1st Air Service Co.
On : 14 April 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

A Direttore Capo Divisione
(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: MedSO, 2nd Med Sup Plat (Avn), AF General Depot No. 6, APO 528.

DATE SHIPPED OR DELIVERED 14 April, 1945.

SHIP TO— 1st Air Service Company (Ita[illegible]
(Attached to Base Air Base Sec. [illegible])

AUTHORITY OR REQ. No. Ltr to CG-12, AAFSC/ISO, dated 5 December, 1944.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	1062000	Alcohol, ethyl, denatured, 5 gal:	drum	$6.35	$ 6.35
1	1	1341000	Opium & opium, 500 tabs:	btl	.93	.93
1	1	1233000	Glycerrhiza & opium compound, 1000 tabs:	btl	.85	.85
1	1	1445500	Morphine tartrate, 6 tubes:	unz	.70	.70
1	1	1306000	Isobphenacetidin, 1000 tabs:	btl	.75	.75
1	1	1012000	Acid, boric, 5 lb:	can	.55	.55
50	50	1084500	Atabrine, 100 tablets:	btl	.55	27.50
1	1	1175300	Epinephrine hydrochloride injection, 12 ampules:	box	.20	.20
1	1	1160000	Cresol, saponated sol, 5 gal	drum	6.90	6.90
1	1	1307000	Oil, castor, 1 gal:	can	1.30	1.30
1	1	1373000	Potassium permanganate, 100:	btl	.13	.13
1	1	1385000	Petrolatum, 10 lb:	can	.70	.70
1	1	1391000	Quinine sulfate, 1000 tablets:	btl	9.50	9.50
5	5	1472405	Thiamin hydrochloride solution, 6 ampules:	box	.25	1.25
1	1	1483700	Trisagyl P, 1000 tablets:	btl	3.15	3.15
1	1	5109000	Catheter, urethral, rubber, 1[illegible]	[illegible]	.15	.15
1	1	2173000	Director, grooved, probe pt:	each	.20	.20
1	1	3220000	Forceps, dressing, 5½", stra:	each	.30	.30
1	1	3230000	Forceps, hemostatic, 6½":	each	2.10	2.10
1	1	3336500	Knife, operating handle, # 7:	each	.70	.70
2	2	3336900	Knife, operating blade, #10:	each	.25	.50
1	1	3475000	Scissors, operating, 5½", str[illegible]	each	.73	.73
5	5	3661000	Syringe, urethral, prophylax[illegible]	each	.12	.60
2	2	3845000	Syringe, Luer, 10 cc:	each	.70	1.40
1	1	3849000	Syringe, Luer, needle, 28 ga, 3/4 inch cannula, 12:	box	.48	.48
1	1	3851000	Syringe, Luer, needle, 19 ga, 3/4 inch cannula, 12:	box	.65	.65
1	1	3111000	Iodine & potassium iodide pwd:	box	.20	.20
2	2	937[illegible]000	Tourniquet, Field:	each	.15	.30
				TOTAL		$ 65.59

Lewis Murphy.
LEWIS MURPHY, Capt, M.A.C., [illegible],
2nd Medical Supply Platoon (Avn),
AF General Depot No. 6, APO [illegible].

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

Elsie Graziano P. Lieut
(Name) (Rank) (Organization)

Consignor's Vou. No. [illegible]-17-45
Consignee's Vou. No. 1 MED 45
Number of Sheets 1

Hq. PBS 12-44 500,000

Ind #1

0514

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

RESTRICTED

HEADQUARTERS
ARMY AIR FORCE SERVICE COMMAND
MEDITERRANEAN THEATER OF OPERATIONS
APO 528

MD-10-42S

1 MAY 1945

In Reply:
Refer to AG 400.3591

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 tickets covering medical supplies issued to Italian Armed Forces.

FOR THE COMMANDING GENERAL:

W. P. BROWNE
Colonel, AGD
Adjutant General

5 Incls: Original Signed S/Ts.

Incl 1: 1st Air Serv Co.
dtd 14 Apr 45.
Incl 2: 1st & 16th Air Serv Co.
dtd 11 Apr 45.
Incl 3: 1st Gruppo Aviazione
dtd 14 Apr 45.
Incl 4: Surg 3d Air Gp (205 Div)
dtd 13 Mar 45.
Incl 5: Surg 205th Div Hq.
dtd 13 Apr 45.

4597

AAFSS/MED
No. A 51530

RESTRICTED

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

WAR DEPARTMENT
O. M. C. Form No. 491
Revised June 30, 1942

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: U S GOVERNMENT

U.S. MED #123

DATE SHIPPED OR DELIVERED 26 April 1945

AUTHORITY OR REQ. No. 535

SHIP TO:

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Acetophenetidin 1000 tablets	btl	.75	.75
	1		Acid Acetylsalicylate 1000 tab.	btl	.42	.42
	1		Acid boric 1 lb	can	.10	.10
	7		Alcohol Ethyl 1 QT	btl	.33	2.31
	1		Alcohol Denatured 5 gal.	drum	3.35	3.35
	1		Atabrine 1000 tablets	btl	4.63	4.63
	1		Glycerine 16 lb	can	2.10	2.10
	1		Achthammol ¼ lb	btl	.85	.85
	4		Methyl Salicilate, ¼ lb	btl	.10	.40
	1		Petrolatum 1 lb	can	.10	.10
	1		Quinine Sulfate 1000 tablets	btl	9.50	9.50
	1		Sulfadiazine 1000 tablets	btl	11.40	11.40
	25		Typhus vaccine 20 cc	btl	.55	13.75
	4		Cotton Absorbent 1 lb	ctn	.40	1.60
	1		Depressor tongue	ctn	.08	.08
	2		Syringe luer 2 cc	ea	.50	1.00
	2		Syringe luer 10 cc	ea	.70	1.40
	2		Syringe luer needle 23 ga.	box	.48	.96
	2		Syringe luer needle 19 gal.	box	.65	1.30
	2		Forceps Dressing 5½ In St.	ea	.30	.60
	2		Forceps tissue Spring 5½ In	ea	.62	1.24
	1		Knife Operating Blade No 12,6	pkg	.25	.25
	1		Specula ear, Set of Three	set	.75	.75
	5		Sulfanilamide Crystalline 5 Gm Envelope	box	.15	.75
	3		Prophylactic Chemical	grs	20.00	60.00
	2		Knife Operating Handle No 3	ea	.70	1.40
	2		Scissors Operating 5½ In St.	ea	.73	1.46
					Total $	122.45

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 2nd Med. Supply Ptl. Avn. AF Gen. Depot 6 APO 528 US
To : 14th Air Service Co. C/O Tactical Air Comm. APO 650
On : 26 April 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

N. Direttore Capo Divisione
(NAME) (RANK) (ORGANIZATION)

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

Hq. PBS 12-44 500,000

0516

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

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

SHIPPING TICKET

CONSIGNOR: Medso, 2nd Medical Supply Platoon, Avn.
AF General Depot No 6, APO 528, U S Army.

DATE SHIPPED OR DELIVERED 26 April, 1945

SHIP TO— 14th Air Service Co. (Italian)
C/O XXII Tactical Air Command,
APO 650, U S Army.

AUTHORITY OR REQ. No. Memo 65-12, AAFSC/MTC, dated 5 December, 1944

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	1000000	Acetophenetidin 1000 Tablets	Btl	$ .75	$ .75
1	1	1010000	Acid Acetylsalicylate, 1000 Tablets:	Btl	.42	.42
1	1	1011000	Acid Boric, 1 lb	Can	.18	.18
7	7	1048000	Alcohol Ethyl, 1 QT	Btl	.30	2.31
1	1	1052000	Alcohol Denatured, 5 Gal	Drum	3.35	3.35
1	1	1084800	Atabrine, 1000 Tablets	Btl	4.63	4.63
1	1	1218000	Glycerin, 10 lb	Can	2.10	2.10
1	1	1251000	Ichthammol, 1/4 lb	Btl	.85	.85
4	4	1290000	Methyl Salicylate, 1/4 lb	Btl	.10	.40
1	1	1334000	Petrolatum, 1 lb	Can	.10	.10
1	1	1391000	Quinine Sulfate, 1000 Tablets	Btl	3.50	3.50
1	1	1462200	Sulfadiazine, 1000 Tablets:	Btl	11.40	11.40
25	25	1612500	Typhus Vaccine, 20 CC	Btl	.55	13.75
4	4	2014000	Cotton Absorbent, 1 lb	Can	.40	1.60
1	1	7868000	Depressor Tongue:	Each	.08	.08
2	2	8844000	Syringe Luer 2 CC:	Each	.50	1.00
2	2	8845000	Syringe Luer, 10 CC	Each	.70	1.40
2	2	8849000	Syringe Luer Needle, 23 Ga.	Box	.48	.96
2	2	8851000	Syringe Luer Needle, 19 Ga.	Box	.65	1.30
2	2	8220000	Forceps Dressing 5½ in St.	Each	.30	.60
2	2	8270000	Forceps Tissue Spring, 5½ In.	Each	.62	1.24
1	1	8337100	Knife Operating Blade No 12, 6	Pkg.	.25	.25
1	1	8618000	Speculum Ear, Set of Three:	Set	.75	.75
5	5	9121100	Sulfanilamide Crystalline, 5 Gm, Envelope:	Box	.15	.75
3	3	9119000	Prophylactic, Chemical:	Gross	20.00	60.00
2	2	8236500	Knife Operating Handle No 3:	Each	.70	1.40
2	2	8475000	Scissors Operating, 5½ In St.	Each	.73	1.46
				Total		$122.35

123

Lewis Unofsky
1st Lt. AUS, Sup. Off, Medso, 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."

Cpt. Edoardo Bruno
ANTONIO STEFANINO, Capt. 14th Air Ser. Co. (ITALIAN)
(Name) (Rank) (Organization)

Consignor's Vou. No. US-III-MED-18-45
Consignee's Vou. No. .....
Number of Sheets 1

Hq. PBS 12-44 500 COS

Sheet 2.

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

RESTRICTED

MD-10-26S

HEADQUARTERS
ARMY AIR FORCE SERVICE COMMAND
MEDITERRANEAN THEATER OF OPERATIONS
APO 528

11 MAY 1945

In Reply:
Refer to AG 400.3591

SUBJECT: Medical Supplies Issued to Italian Armed Forces.

TO: Commanding General, Land Forces, Sub-Commission, AC (MMIA), AFO 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 Italian Armed Forces.

FOR THE COMMANDING GENERAL:

John R. Ricci
Capt, AGD
W. I. BROWNE
Colonel, ACD
Adjutant General

3 Incls.:
Original Signed S/T's.
Incl. 1 - 1st Avn. Cp. (Ital) Commando (AFGD No. 6), 26 Apr 45.
Incl. 2 - 14th Air Serv Co. (Ital) (XXII TAC), 26 Apr 45.
Incl. 3 - 11th Air Serv Co. (Ital) (322d ASG), 26 Apr 45.

4894

AAF5G/AG 400.3224
Sec. II

RESTRICTED

0518

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

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

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: U. S. GOVERNMENT U.S. MED # 124

DATE SHIPPED OR DELIVERED 26 April 1945

SHIP TO— AUTHORITY OR REQ. No. 537

ITALIAN GOVERNMENT 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
1		Alcohol denatured, 1 QT	btl	.20	.20
3		Vitamin A & D Concentrated 100	btl	.18	.54
3		Prophylactic Mechanical	grs	1.30	3.90
1		Cotton Absorbent, 1 lb	ctn	.40	.40
			Total		$ 5.37

4893

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 2nd Med. Supply Platoon, Avn. APO 582 U.S. Army
To : 11th Air Service Co. (ITI) thru 332nd Air Ser. Gp. APO 650
On : 26 April 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: MEDICAL SUPPLY OFFICER, 2nd Medical Supply Platoon, Avn. APO 528, U S Army.
Air Force General Depot No 6.

DATE SHIPPED OR DELIVERED 26 April, 1945

SHIP TO-- 11th Air Service Co. (Italian)
Thru: 332nd Air Ser. Gp
APO 650, U S Army.

AUTHORITY OR REQ. No. Memo 65-12, AAFSC/HTC, dated 5 December, 1944

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1 ✓	1045000	Alcohol Ethyl, 1 QT:	Btl	$ .33	$ .33 ✓
1	1 ✓	1051000	Alcohol Denatured, 1 QT:	Btl	.20	.20 ✓
3	3 ✓	1490800	Vitamin A & D Concentrated, 100	Btl	.18	.54 ✓
3	3 ✓	9110100	Prophylactic Mechanical:	Gross	1.80	5.90 ✓
1	1 ✓	2014000	Cotton Absorbent, 1 lb	Cbn	.40	.40 ✓
				TOTAL		$6.37 ✓

Lewis Uhorsky
LEWIS UHORSKY, Capt., AAC, MedSC,
2nd Medical Supply Platoon, Avn.
AF General Depot No. 6, APO 528.

124

4592

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

Consignor's Vou. No. US-MTI-11D-19-45
Consignee's Vou. No. .....
Number of Sheets 1

CLEMENT REPELLINI, Capt., 11th Air Ser. Co. (Ital)
(Name) (Rank) (Organization)

HQ RBS 12-44 800 COG

Sheet 2

0520

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

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

SHIPPING TICKET

JUL 1 + 1945

CONSIGNOR: U S GOVERNMENT

U.S. MED # 122
Sheet No. 1
No. of sheets 2

DATE SHIPPED OR DELIVERED 26 April 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 535

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1	Acetophenedtin, 1000 tablets	btl	.75	.75
	1	Acid Acetylsalicylic 1000 tablet	btl	.42	.42
	2	Acid Boric 1 lb	can	.10	.20
	1	Ammonia Aromatic Spirits 1 pt	btl	.52	.52
	1	Ascorbic Acid, 100 tablets	btl	.13	.13
	6	Atabrine, 100 tablets	btl	.55	3.30
	1	Bismuth Subcarbonate, 1 lb	btl	1.35	1.35
	2	Hydrogen Peroxide 1 lb	btl	.10	.20
	2	Magnesium, sulfate 4 lb	can	.25	.50
	1	Menthol, 1 oz	btl	1.43	1.43
	1	Mercury Ammoniated Ointment 1 lb	jar	.33	.33
	1	Oil Castor, 1 Gal	can	1.30	1.30
	1	Potassium Permanganate, 100 tab.	btl	.13	.13
	1	Quinine Sulfate, 1000 tablets	btl	9.50	9.50
	2	Sodium bicarbonate, 1000 tablets	btl	.10	.20
	1	Sulfadiazine, 1000 tablets	btl	11.40	11.40
	1	Zinc oixde ointment, 1 lb	jar	.18	.18
	1	Bandage Elastic all Cotton 4 inch 12	ctn	3.30	3.30
	3	Cotton Absorbent, 1 lb	ctn	.40	1.20
	2	Gauze Plain 36 in x 5 Yds	ctn	.20	.40
	2	Plaster Adhesive Surgical 1 in x 5 Yds	spl	.10	.20
	2	Plaster adhesive Surgical 3 In x 5 Yd	spl	.20	.40
	2	Depressor tongue	ctn	.08	.16
	2	Brush hand	ea	.15	.30
	3	Soap laundry 1 lb	bar	.06	.18
	3	Soap white Floating	bar	.04	.12
	2	Cup paper	ctn	.20	.40
	3	Thermometer Clinical	ea	.45	1.35
	2	Towel paper	pkg	.08	.16
	1	Iodine and Potassium Iodide Powder 10 Tubes	box	.20	.20
	1	Phenobarbital, 100 tablets	btl	.05	.05
	1	Alcohol Dehydrated, 1 Pint	btl	.20	.20
	1	Tr. OfOpium Camphorated, 1 Pt	btl	.45	.45
	2	Prophylactic, Chemical	grs	20.00	40.00
	2	Prophylactic Mechanical	grs	1.30	2.60

41391

0521

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

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

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MED # 122
Sheet No. 2
No. of sheets 2

DATE SHIPPED OR DELIVERED 26 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
3		Calcium Gluconate, injections	box	.63	1.89
			Total		$85.40

4890

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: AF General Depot #6 APO 582 U.S. Army
To : 1st Gruppo Aviazione Italiana Comando
On : 26 April 45

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

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

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

SHIPPING TICKET

CONSIGNOR: MedSC, 2nd Medical Supply Platoon, Avn.
AF General Depot, #6, APO 520, U S Army.

DATE SHIPPED OR DELIVERED 26 April, 1945

SHIP TO— 1st Gruppo Aviazione (Italian) Comando.
(A.F.D.D. No 6, APO 628)

AUTHORITY OR REQ. No. Memo 55-12, AAFSC/MTO, dated 6 December, 1944

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	1000000	Acetophenetidin, 1000 Tablets	Btl	.75	.75
1	1	1010000	Acid Acetylsalicylic, 1000 Tablets:	Btl	.42	.42
2	2	1011000	Acid Boric, 1 lb:	Can	.10	.20
1	1	1060000	Ammonia Aromatic Spirits, 1 Pt	Btl	.52	.52
1	1	1083000	Ascorbic Acid, 100 Tablets	Btl	.13	.13
6	6	1084500	Atabrine, 100 Tablets	Btl	.55	3.30
1	1	1104000	Bismuth Subcarbonate, 1 lb	Btl	1.55	1.55
2	2	1229100	Hydrogen Peroxide, 1 lb	Btl	.10	.20
2	2	1264000	Magnesium Sulfate, 1 lb	Can	.25	.50
1	1	1289000	Menthol, 1 Oz	Btl	1.45	1.45
1	1	1325000	Mercury Ammoniated Ointment, 1 lb:	Jar	.33	.33
1	1	1307000	Oil Castor, 1 Pt:	Can	1.30	1.30
1	1	1373000	Potassium Permanganate, 100 Tab	Btl	.13	.13
1	1	1391000	Quinine Sulfate, 1000 Tablets	Btl	9.50	9.50
2	2	1417000	Sodium Bicarbonate, 1000 Tabs	Btl	.10	.20
1	1	1462200	Sulfadiazine, 1000 Tablets	Btl	11.40	11.40
1	1	1502000	Zinc Oxide Ointment, 1 lb	Jar	.13	.13
1	1	2002400	Bandage Plastic All Cotton 4 Inch, 12:	Ctn	3.30	3.30
5	5	2014000	Cotton Absorbent, 1 lb	Ctn	.40	1.20
2	2	2021000	Gauze Plain, 36 In X 5 Yd:	Ctn	.20	.40
2	2	2054000	Plaster Adhesive Surgical, 1 In X 5 Yd	Spool	.10	.20
3	2	2035000	Plaster Adhesive Surgical, 3 In X 5 Yd:	Spool	.20	.40
2	2	5003000	Depressor Tongue:	Ctn	.08	.16
2	2	7456000	Brush Hand:	Each	.15	.30
6	6	7402000	Soap Laundry, 1 lb:	Bar	.06	.18
3	3	7403000	Soap White Floating	Bar	.04	.12
2	2	7779000	Cup Paper	Ctn	.20	.40
3	3	7932000	Thermometer Clinical	Each	.45	1.35
2	2	7956000	Towel Paper	Pkg.	.08	.16
1	1	9111000	Iodine and Potassium Iodide Powder, 10 Tubes	Box	.20	.20
1	1	1050000	Alcohol Dehydrated, 1 Pint	Btl	.20	.20
1	1	1386600	Phenobarbital, 100 Tablets	Btl	.05	.05
1	1	1406000	Tr. Of Opium Camphorated, 1 Pt.	Btl	.45	.45
2	2	9113000	Prophylactic, Chemical	Gross	20.00	40.00
2	2	9118100	Prophylactic, Mechanical	Gross	1.30	2.60

122

4589

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

(Name) (Rank (Organization

Consignor's Vou. No. US-ITI-MED-20-45
Consignee's Vou. No. .....
Number of Sheets .....

Ha. PBS 12-44 500 C00

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

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

SHIPPING TICKET

SHEET NO 2

CONSIGNOR:

DATE SHIPPED OR DELIVERED

SHIP TO—

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5	3 ✓	1117500	Calcium Gluconate Injection	Box	$ .33	1.32 ✓
			TOTAL			385.40 ✓

Lewis Uhrofsky
LEWIS UHROFSKY, Capt, MAC, Medic
2nd Medical Supply Platoon, Avn.
AF General Depot No 3, APO 534

122

4588

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

SALVATORE DE RENZI, Surgeon, 1st Gruppo Aviazione (AFMIC)
(Name) (Rank) (Organization)

Consignor's Vou. No. US-1TI-MED-20-45

Consignee's Vou. No. .....

Number of Sheets 2

Hq. PBS 12-44 500,000

0524

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

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

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: U. S. GOVERNMENT

U. S. MED #121
Sheet No. 1
No. of Sheets 2

DATE SHIPPED OR DELIVERED 23 April 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 537

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1	Acid Acetylsalicylic 1000 tabs	btl	.42	$ .42
	1	Acid Boric 1 lb	can	.10	.10
	1	Acid Boric Ointment 1 lb	jar	.18	.18
	1	Alcohol Dehydrated 1 pt	btl	.20	.20
	4	Alcohol Ethyl Denatured 1 qt	btl	.20	.80
	1	Ascorbic Acid 50 tablets	btl	.07	.07
	10	Atabrine 100 tabs	btl	.55	5.50
	1	Bismuth Subsalicylate Inj 60cc	btl	1.75	1.75
	1	Camphor in Oil 12 Ampules	box	.55	.55
	1	Calcium Mandolate 50 tabs	btl	.19	.19
	1	Cascara Sagrad EX 1000 tab	btl	.40	.40
	2	Cresol Saponated Solution 1 qt	tin	.25	.50
	2	Ether for Anesthesia 1/4 lb	can	.13	.26
	2	Ferrous Sulfate 200 tab	btl	.07	.14
	1	Glycerin 1 lb	btl	.25	.25
	4	Hydrogen Peroxide sol 3%	btl	.10	.40
	2	Ichthamol 1/4 lb	btl	.85	1.70
	1	Ipecac & Opium 500 tab	btl	.83	.83
	2	Magnesium Sulfate 4 lb	can	.25	.50
	1	Nicotinic Acid Amide 100 tab	btl	.15	.15
	2	Oil Castor 1/2 gal	tin	.70	1.40
	1	Oil Cod Liver 1 pt	btl	.40	.40
	1	Silver Nitrate Toughened 1 oz	btl	.40	.40
	1	Soap soft 1 lb	jar	.22	.22
	1	Sodium Bicarbonate 1 lb	can	.07	.07
	2	Sodium Salicylate 200 tabs	btl	.10	.20
	1	Sulfadiazine Ointment 1 lb	jar	.08	.08
	1	Sulfanilamide 1 lb	btl	1.00	1.00
	1	Sulfur Precipitated 1 lb	can	.08	.08
	1	Talc Purified 1 lb	can	.15	.15
	2	Vitamin Multivitamin 100 tab	btl	.50	1.00
	6	Plaster Adhesive Surg 1"	spl	.10	.60
	6	Plaster Adhesive Surg 3"	spl	.20	1.20
	3	Syringe Luer 2cc	ea	.50	1.50
	1	Syringe Luer 10cc	ea	.70	.70
	4	Soap white, floating	bar	.04	.16
	1	Thermometer, clinical	ea	.45	.45
	5	Prophylactic mechanical Ind	grs	1.30	6.50
	12	Sulfur ointment 1 oz	tube	.05	.60
	1	Sterilizer Instuument, 12" with alchohol burner	ea	7.15	7.15
			Total		$38.75

43087

0525

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

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

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MED #121
Sheet No. 2
No. of Sheets 2

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

4886

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Adriatic Base Command Medical Depot APO 388
To : IV Aviation Group (Italian Military)
On : 23 April 1945

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

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

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

RESTRICTED

SHIPPING TICKET

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

CONSIGNOR: ASC MEDICAL DEPOT APO 588

DATE SHIPPED OR DELIVERED 23 April 1945

SHIP TO— AAFTD # 5 Marked For IV Aviation Group (Italian)

AUTHORITY OR REQ. No. Cir 119 CZ-ETO-A dtd 3 Dec 44 & memo 65-12 AAFSC/MTC dtd 5 Dec 1944

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	1010000	Acid Acetylsalicylic, 1000-Tabs:	btl	$0.42	$ 0.42
1	1	1011000	Acid Boric 1-Lb:	can	.10	.10
1	1	1012300	Acid Boric Ointment 1-Lb:	jar	.18	.18
1	1	1050000	Alcohol Dehydrated 1-Pt:	btl	.20	.20
4	4	1051000	Alcohol Ethyl Denatured 1-Qt:	btl	.20	.80
1	1	NS-1	Ascorbic Acid 50-Tablets:	btl	.07	.07
10	10	1084500	Atabrine 100-½ablets:	btl	.55	5.50
1	1	1106300	Bismuth Subsalicylate, Injection 60-CC:	btl	1.75	1.75
1	1	1121000	Camphor in Oil 10-Ampules:	box	.55	.55
1	1	NS-1	Calcium Mandelate 50-½ablets:	btl	.19	.19
1	1	1129000	Cascara Sagrada EX 1000-½ab:	btl	.40	.40
2	2	9108000	Cresol Saponated Solution, 1-Qt:	tin	.25	.50
2	2	1179000	Ether For Anesthesia ½-Lb:	can	.13	.26
2	2	NS-1	Ferrous Sulfate 200-½ablets:	btl	.07	.14
1	1	1218000	Glycerin 1-Lb:	btl	.25	.25
4	4	1220000	Hydrogen Peroxide, solution 3%:	btl	.10	.40
2	2	1231000	Ichthammol ½-Lb:	btl	.35	1.78
1	1	1241000	Ipecac & Opium 500-½abs:	btl	.83	.83
2	2	1264000	Magnesium Sulfate 4-Lb:	can	.25	.50
1	1	1291500	Nicotinic Acid Amide, 100-½ablets:	btl	.15	.15
2	2	9110000	Oil Castor ½-Gal:	tin	.70	1.40
1	1	1310000	Oil Cod Liver 1-Pt:	btl	.40	.40
1	1	1490000	Silver Nitrate Toughened: 1-Oz.:	btl	.40	.40
1	1	1412000	Soap Soft 1-Lb:	jar	.22	.22
1	1	1415000	Sodium Bicarbonate 1-Lb:	can	.07	.07
2	2	NS-1	Sodium Salicylate 200-½abs:	btl	.14	.20
1	1	1462000	Sulfadiazine Ointment 1-Lb:	jar	.08	.08
1	1	1463500	Sulfanilamide 1-Lb:	btl	1.00	1.00
1	1	1467000	Sulfur Precipitated 1-Lb:	can	.08	.08
1	1	1470000	Talc Purified 1-Lb:	can	.15	.15
2	2	1490600	Vitamin Multivitamin, 100-Tablets:	btl	.50	1.00
6	6	2034000	Plaster Adhesive Surg 1":	spl	.10	.60
6	6	2035000	Plaster Adhesive Surg 2":	spl	.20	1.20
3	3	3841000	Syringe Luer 2-CC:	ea	.50	1.50

RESTRICTED

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

Pasquale Rossi — 1st Lt. (Medical) — 4th Italian Avn. Gp.
(NAME) (RANK) (ORGANIZATION)

785020

0527

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

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

RESTRICTED

SHIPPING TICKET

CONSIGNOR'S VOU. NO.
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 2

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

DATE SHIPPED OR DELIVERED

SHIP TO— AFHQ # 3 Marked for IV Aviation Group (Italian)

AUTHORITY OR REQ. No. Cir 119 C2/TOUSA dtd 3 Nov 44 & 1240 65-12 AAFSC/MTO dtd 5 Dec 45.
TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	3845000	Syringe, Luer, 10-cc :	ea	$0.70	$0.70 ✓
4	4	7493000	Soap, white floating :	bar	.04	.16 ✓
1	1	7932000	Thermometer, clinical :	ea	.45	.45 ✓
5	5	9118100	Prophylactic,mechanical,Ind:	grs	1.30	6.50 ✓
12	12	9121500	Sulfur ointment , 1-Oz :	tube	.05	.60 ✓
1	1	9953528	Sterilizer, Instrument, 12" with alcohol, Burner :	ea	7.15	7.15 ✓
			Last Item			
						38.75

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

ACCOUNTING SECTION
S.T. No. 12
Packages
Gross Weight
Freight Charges
Prepaid
Collect
M.L.B
M.L.

4384

Pasquale Pucci — 1st Lt. (Medical) — 4th Italian Avn. Gp.
(NAME) (RANK) (ORGANIZATION)

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

RESTRICTED

0528

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

RESTRICTED

Headquarters
MEDITERRANEAN Base COMMAND
UNITED STATES ARMY
APO 388

ADC.3591 (ROME)

27 April 1945

SUBJECT: US-ITI Medical Supply Issues.

TO : Commanding Officer, MMLS, Rome, Italy.

1. In conformance with instructions defined in letter, dqs, 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 AMSD 5 of Medical Supplies to US-ITIS, Italian Armed Forces as authorized by Circular number 119, Hq, Caserta, AFHQ, dated 3 November 1944.

2. All Medical 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,
C.C., U. S. A.,
Asst. Adj. Gen.

1 Incls:
S/T US-ITI-MMC-2.

4883

RESTRICTED

0529

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

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

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. MED #120
Sheet No. 1
No. of Sheets 2

DATE SHIPPED OR DELIVERED 25 April 1945

AUTHORITY OR REQ. No. 537

SHIP TO-

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	106	Acid, acetylsalicilic	btl	.42	$ 44.52
	74	Acid, Boric	btl	.10	7.40
	19	Acid, Boric Oint	jar	.55	10.45
	30	Apomorphine Dichloride	tube	.15	4.50
	40	Ascorbic Acid	btl	.13	5.20
	2,055	Atabrine, 1000 tabs	btl	4.63	9,514.65
	40	Bile extract	btl	1.25	50.00
	130	Bismuth subsalicilate	box	1.75	227.50
	20	Caffine & sodium benzonate	box	.30	6.00
	40	Calcium gluconate	box	.63	25.20
	6	Carborsone	btl	.20	1.20
	15	Codine sulfate	btl	5.35	80.25
	60	Compound Cathartic	btl	.96	57.60
	60	Ephinephrine Sol Salt hypo	tube	.08	4.80
	100	Ethyl chloride, 3 oz	tube	.27	27.00
	28	Eugenol	btl	.17	4.76
	25	Ferrous sulfate	btl	.35	8.75
	930	Foot powder	can	.03	27.90
	10	Glycerin	btl	.25	2.50
	82	Hydrogen peroxide	btl	.10	8.20
	40	Magnesium oxide	can	.35	14.00
	278	Mapharsen	box	.52	144.56
	5	Mercurous chloride	btl	.30	1.50
	2	Metaphane tinct	btl	5.75	11.50
	30	Metrazol	box	.75	22.50
	37	Castor oil	can	1.30	48.10
	25	Petrolatum heavy	can	.67	16.75
	70	Phenobarbital	btl	.05	3.50
	130	Procaine hydrochloride	box	.35	45.50
	6	Sodium amital	btl	1.80	10.80
	61	Sodium bicarb & peppermint tabs	btl	.17	10.37
	60	Sulfadiazine	btl	11.40	684.00
	400	Sulfanilimide chrystalline	box	.30	120.00
	91	Sulfathiazole, 1000 tabs	btl	4.40	400.40
	55	Talc purified	can	.15	8.25
	10	Tinct. Belledonna	btl	.70	7.00
	10	Tincture, Nux vomica	btl	.57	5.70
	20	Vitamin, A & D 100	btl	.18	3.60
	60	Water Distilled, 50 cc	box	1.96	117.60
	18	Zinc oxide, 1 lb	jar	.18	3.24
	116	Bandage, muslin	box	1.30	150.80
	140	Cotton, absorbent	pkg	.40	56.00

0530

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

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

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MED #120
Sheet No. 2
No. of Sheets 2

DATE SHIPPED OR DELIVERED 25 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	260	Gauze plain	spl	.08	$ 20.80
	600	Plaster adhesive	spl	.10	60.00
	600	Plaster adhesive	spl	.20	120.00
	42	Needle catgut size 4	pkg	.25	10.50
	30	Needle surgeon's	pkg	.30	9.00
	76	Applicator wood	ctn	.15	11.40
	260	Cotton thread quilting	ctn	.07	18.20
	40	Depressor tongue	ctn	.08	3.20
	54	Razor safety blades	pkg	.03	1.62
	80	Syringe luer 2cc	ea	.50	40.00
	80	Syringe luer 10cc	ea	.70	56.00
	62	Syringe luer needle 20 gage	box	.48	29.76
	60	Syringe luer needle 23 gage	box	.35	21.00
	150	Syringe urethal profilaxis	ea	.12	18.00
	20	Clamp, moar, pinchcock	ea	.05	1.00
	100	Brush hand	ea	.15	15.00
	700	Soap white, floating	bar	.04	28.00
	127	Medicine dropper	pkg	.10	12.70
	260	Pin safety medium	card	.02	5.20
	40	Thermometer clinical	ea	.45	18.00
	200	Ammonia aromatic vial	vial	.15	30.00
	76	Bismuth subcarbonate	btl	.60	45.60
	148	Prophilactic chemical(old type)	grs	9.50	1,406.00
	400	Prophilactic mechanical	grs	1.30	520.00
	50	Protein silver	btl	.25	12.50
	64	Bandage gauze	box	.05	3.20
	920	Bandage triangular	ea	.15	138.00
	880	Dressing first aid	ea	.25	220.00
	1,660	Dressing first aid small	ea	.15	249.00
	5	Saccarin sodium, 1000 tabs	btl	.10	.50
	8	Vial, 16 oz	doz	.28	2.24
				Total	$14,181.47

Per authority AFHQ Ltr. AG 400/031 dated 6 Oct 44 GDS-O
The above items were shipped to the Italian Armed Forces
From: 72nd Medical Base Depot Co. APO 782
To : 212th Italian Command Depot
Onn : 25 Apr 45

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) (RANK) (ORGANIZATION)

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

0531

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 2, 1945

SHIPPING TICKET

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets -2-

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

Date Shipped or Delivered 25 April 1945

Ship to—
212th Italian Command Depot

Authority or Req. No.
VO Capt. Siner, Surgeon's Office

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

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	106	1010000	Acid, acetylsalicilic:	btl	.42	44.52
	74	1011000	Acid, Boric:	btl	.10	7.40
	19	1012200	Acid, Boric, Oint:	jar	.55	10.45
	30	1073000	Apomorphine Dichloride:	tube	.15	4.50
	40	1083500	Ascorbic Acid:	btl	.13	5.20
	2055	1084600	Atabrine, 1000 tabs:	btl	4.63	9514.65
	40	1102600	Bile Extract:	btl	1.25	50.00
	130	1106300	Bismuth subsalicylate	box	1.75	227.50
	20	1110500	Caffine and sodium benzonate:	box	.30	6.00
	40	1117500	Calcium gluconate:	box	.63	25.20
	6	1125505	Carborsone:	btl	.20	1.20
	15	1149000	Codine sulfate:	btl	5.35	80.25
	60	1150500	Compound Cathartic:	btl	.96	57.60
	60	1176000	Ephinephrine Sol. Salt hypo	tube	.08	4.80
	100	1180000	Ethyl chloride, 3 oz:	tube	.27	27.00
	28	1184000	Eugenol:	btl	.17	4.76
	25	1193000	Ferrous sulfate	btl	.35	8.75
	930	1204000	Foot powder:	can	.03	27.90
	10	1218000	Glycerin	btl	.25	2.50
	82	1229000	Hydrogen peroxide :	btl	.10	8.20
	40	1268000	Magnesium oxide:	can	.35	14.00
	278	1268010	Mapharsen:	box	.52	144.56
	5	1280000	Mercurous chloride:	btl	.30	~~1.60~~ 1.50
	2	1285810	Metaphane tinct:	btl	5.75	11.50
	30	1291400	Metrazol:	box	.75	22.50
	37	1307000	Castor oil:	can	1.30	48.10
	25	1337000	Petrolatum heavy:	can	.67	16.75
	70	1339600	Phenobarbital:	btl	.05	3.50
	130	1383500	Procaine hydrochloride:	box	.35	45.50
	6	1413715	Sodium amital:	btl	1.80	10.80
	61	1418000	Sodium bicarbonate & peppermint Tablets:	btl	.17	10.37 10.37
	60	1462200	Sulfadiazine:	btl	11.40	684.00
	400	1463600	Sulfanilimide chrystalline:	box	.30	120.00
	91	1464100	Sulfathiazole, 1000 tabs:	btl	4.40	400.40
	55	1470000	Talc purified:	can	.15	8.25
	10	1477500	Tinct. Belledonna:	btl	.70	7.00
	10	1484000	Tincture,Nux vomica;	btl	.57	5.70
	20	1490300	Vitamin,A&D 100	Btl	.18	3.60
	60	1491700	Water distilled, 50 CC;	box	1.96	117.60
	18	1502000	Zinc oxide,1 lb.	jar	.18	~~4.86~~ 3.24

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

by Lt Lenard Duro 219 Italian Command
LAVERE (Name) (Rank) (Organization)

Hq PBS 7-44 - 200,000

0532

Declassified E.O. 12065 Section 3-402/NNDC NO. 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 CONSIGNOR'S VOU. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
	116	2009000	Bandage, muslin:	box	1.30	150.80
	140	2014000	Cotton, Absorbent:	pkg	.40	56.00
	260	2024000	Gauze, plain:	spool	.08	20.80
	600	2034000	Plaster adhesive:	spool	.10	60.00
	600	2035000	Plaster, adhesive:	spool	.20	120.00
	42	3364100	Needle, catgut, size4:	pkg	.25	10.50
	30	3393100	Needle, surgeon's:	pkg	.30	9.00
	76	3611000	Applicator, wood:	ctn	.15	11.40
	260	3662700	Cotton, thread, quilting:	ctn	.07	18.20
	40	3668000	Depressor, tongue:	ctn	.08	3.20
	54	3721000	Razor, safety, blades:	pkg	.03	1.62
	80	3844000	Syringe; luer, 2cc:	ea	.50	40.00
	80	3845000	Syringe, luer, 10cc:	ea	.70	56.00
	62	3849000	Syringe, luer,needle, 20 gage	box	.48	29.76
	60	3850000	Syringe, luer needle,23gage:	box	.35	21.00
	150	3861000	Syringe,urethal profilsxis:	ea	.12	18.00
	20	4180000	Clamp, moar, pinchcock:	ea	.05	1.00
	100	7456000	Brush, hand:	ea	.15	15.00
	700	7493000	Soap, white. floating:	bar	.04	28.00
	127	7795000	Medicine dropper:	pkg	.10	12.70
	260	7878000	Pin safety, medium:	card	.02	5.20
	40	7932000	Thermometer, clinical:	ea	.45	18.00
	200	9102500	Ammonia aromatic vial:	vial	.15	30.00
	76	9103000	Bismuth subcarbonate:	btl	.60	45.60
	148	9N58000	Prophilactic chemical(old type)	gr	9.50	1406.00
	400	9118100	Prophalactic mechanical	gr	1.30	520.00
	50	9120000	Protein silver:	btl	.25	12.50
	64	9201000	Bandage, gauze:	box	.05	3.20
	920	9204000	Bandage, triangular:	ea	.15	138.00
	880	9205000	Dressing, first aid:	ea	.25	220.00
	1600	9206000	Dressing, first aid small:	ea	.15	249.00
	5	1397500	Saccarin sodium, 1000 tabs:	btl	.10	.50
	8	7950000	Vial. 16 oz:	doz	.28	2.24
					TOTAL COST	~~$15,080.99~~
			/NOTHING FOLLOWS/			15,130.47
						4879

NOTE: Prices shown hereon are USA list prices. Handling, Shipping, Storage, and Incidental Costs are not included.

☆ U. S. GOVERNMENT PRINTING OFFICE : 1948 10—28003-1

0533

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

RESTRICTED

HEADQUARTERS
PENINSULAR BASE SECTION
UNITED STATES ARMY
APO 782

AG 523.06 BPGDS

3 May 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 G DS-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
Captain, A. G. D.
Asst Adjutant General

1 Incl:
S/T dtd 25 Apr '45

Med 170

4878

RESTRICTED

0534

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

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

SHIPPING TICKET

JUN 27 1945

CONSIGNOR: U S GOVERNMENT

U. S. MED # 119

DATE SHIPPED OR DELIVERED 21 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S17

TRANSPORTATION COST OF $ P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	14000		Calcium Hypochlorite	tub	.022	308.00
	30024		Repellent, insect, 2 oz. btl	btl	.08	2,401,92
	750		Ribbon, fly	ea	.0087	6.53
	9504		Insecticide, powder, body	can	.05	475.20
	121		Insecticide, spray	Gals	.62	75.02
	150		Cresol or substitute	Gals	1.80	270.00
					Total $	3,536.67

Per Authority AFHQ Ltr. AG 400/031 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM., PBS, (South)
To : 212th Italian Command
On : 21st April 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4877

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

Il Direttore Capo Divisione

(Name) (Rank) (Organization)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

Hq. PBS 12-44 500 000

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

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

SHIPPING TICKET

CONSIGNOR: QM., PBS, (South)

DATE SHIPPED OR DELIVERED 21st April 1945

SHIP TO—
212th Italian Command

AUTHORITY OR REQ No. 56879
PBS Supply Memo # 79

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	14000		Calcium Hypoclorite	tub.	.022	$308.00 ✓
	~~3022~~ 30024		Repellent, insect, 2-oz btl	btl.	.08	2,401.92 ✓
	~~900~~		~~Calcium Hypochloryte~~	lbs		
	750		Ribbon, fly	ea	.0087	6.53 ✓
	9504		Insecticide, powder, body	can.	.05	475.20 ✓
	121		Insecticide, Spray	gals	.62	75.02 ✓
	150		Cresel or substitute	gals	1.80	270.00 ✓
	* * * * * * * * * *		*Last Item* * * * * * * * * * * *			$3,536.67 ✓

AC OF ACCOUNTS RECEIVED
S.T. No. Med 119
Registered ✓
Prices Checked
Extensions
Totals Checked
Typing Checked
Rec for W M

4876

COUNTERSIGNED: Richard G. Rees
RICHARD G. REES
1st Lt, QMC

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

SARNELLI RENATO, 2st.,Lt., Command Italian 212
(Name) (Rank) (Organization)

Consignor's Vou. No. 94
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 12-44 500,000

0536

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

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

SHIPPING TICKET

JUN 27 1945

CONSIGNOR: U S GOVERNMENT

U. S. MED # 118

DATE SHIPPED OR DELIVERED 16 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 517

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,400		Calcium Hypochlorite	Tubes	.022	31.90
	20,952		Repellent insect, 2-oz	btl	.08	1,676.16
	168		Calcium Hypochlorite 3-3/4	can	1.13	189.84
	525		Ribbon, Fly	ea	.0087	4.57
	6,528		Insecticide, powder, body, 2-oz	can	.05	326.40
	84		Insecticide, Spray	gals	.62	52.08
	100		Cresol	"	1.80	180.00
					Total	$ 2,460.95

Per Authority AFHQ Ltr. AG 400/031 date 6 Oct.
The above items were shipped to the Italian Armed Forces
From: QM, PBS, APO 782 U. S. Army
To : 212 Italian Command IV Zone
On : 16 April 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4875

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

H. Distler Capt Division

(Name) (Rank) (Organization)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

Hq. PBS 12-44 500,000

0537

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

War Department
O.M.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

Consignor's Vou No. 73.
Consignee's Vou No.....
Number of Sheets 1 of 1

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

Date Shipped or Delivered 16 April 1945

Ship To-

Division Quartermaster
212th Italian Command
IV Zone

Authority or Req. No. 22763

PBS Supply Memo #79 7/Nov/44
Transportation Cost of .....
Chargeable P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,450		Calcium, hypochlorite	TUBES	$.022	#31.90 ✓
	20,952		Repellent insect, 2 oz. btl.	btl	.08	1,676.16 ✓
	168		Calcium, Hypochlorite, 3-3/4	can	1.13	189.84 ✓
	525		Ribbon, fly	ea.	.0087	4.57 ✓
	6,528		Insecticide, powder bocly, 2-oz	cans	.05	326.40 ✓
	84		Insecticide, Spray	gals	.62	52.08 ✓
	100		Cresol	gals	1.80	180.00 ✓
			/./././././././././././././Last Item/./././././././././././.			2,460.95 ✓
						/././././

ACCOUNTING SECTION
T. No. Med 1.8
Registered
Prices Checked
Extns. Incled
Totals Checked
Typed
Rec'd for Sig.

COUNTERSIGNED: Richard L. Rees
RICHARD L. REES
1st Lt, QMC.

4874

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

Il Comandante del Nucleo Ufficio Approvvigionamenti di Zona
(Ten. Cocconcelli Flavio)
(Name)

Caserta
(Rank)

212.ª SEZIONE SUSSISTENZA
3º NUCLEO
(Organization)

0538

Declassified E.O. 12065 Section 3-402/NNDC NO. 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 # 117

DATE SHIPPED OR DELIVERED 24 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S 17

TRANSPORTATION COST OF $ P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	125		Smallpox vaccine 10-tubes	pkg	.25	31.25
	150		Typhus vaccine, 20-cc	Vial	.55	82.50
	6172		Atabrine, 100-tablets	btl	.55	3394.60
				Total		$ 3508.35

Per authority AFHQ Ltr. AG 400/031 date 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 232nd Medical Serv. Bn. APO782, U.S. Army
To: 212 Italian Command, IV Zone, PBS
On : 24 April 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4873

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped." H Draper Lt Col Division

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 24 APRIL 1945

SHIP TO—
212th Italian Command, IV Zone,
PBS

AUTHORITY OR REQ. No. dated 18 April 1945

TRANSPORTATION COST OF $_____ **CHARGEABLE TO**

P/A NO._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	125	1609000	Smallpox vaccine, 10-tubes	pkg	.25	31.25 ✓ ✓
	150	1612800	Typhus vaccine, 20-cc	Vial	.55	~~82.00~~ 82.50
	6172	1084500	Atabrine, 100-tablets	btl	.55	3394.60 ✓
			nothing follows			
						$ 3,508.35

4872

Audrone

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

Giuliano Vivarelli — Lt. — 212th It. Comm.
(NAME) (RANK) (ORGANIZATION)

GIULIANO VIVARELLI Lt. 212th It. Comm.

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

U. S. GOVERNMENT PRINTING OFFICE: 1942 — 25020-1

0540

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

RESTRICTED

O K.
G.P.T.

HEADQUARTERS
PENINSULAR BASE SECTION
A.P.O. 782

SHH/pjp

AG 523.06 BPGDS

28 April 1945

SUBJECT: Shipping Ticket Covering Issues to the Italian Army

TO: Military Mission to the Italian Army

1. References: 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 singed 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: S/T (212th Itn Comd)

Med 17

4871

RESTRICTED

0541

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

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

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: U S GOVERNMENT

U.S. MED #116
Sheets No. 1
No. of Sheets 3

DATE SHIPPED OR DELIVERED 14 April 1945

AUTHORITY OR REQ. No. 535

SHIP TO:

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6	Acetone	btl	.20	1.20
	3	Acid, Trichloracetic	btl	.20	.60
	5	Alcohol, caprylic	btl	.20	1.00
	3	Aloin Comp.	btl	.37	1.11
	3	Ammonia, aromatic	btl	.52	1.56
	1	Ammonia water, stronger	btl	.13	.13
	7	Ammonium chloride	btl	.15	1.05
	6	Amyl Nitrite	pkg	.25	1.50
	3	Apomorphine Hydrochloride	tube	.15	.45
	9	Ascorbic acid	btl	.13	1.17
	3	Aspidium	btl	.90	2.70
	10	Atropine Sulfate	tube	.05	.50
	6	Azochloramid	btl	2.20	13.20
	5	Barium Sulfate	can	1.15	5.75
	10	Benedicts reagent	pkg	.20	2.00
	5	Benzidine	btl	.50	2.50
	5	Bismuth subcarbonate	btl	1.35	6.75
	6	Carbarsone	btl	2.63	15.78
	5	Cedarwood oil, clearing	btl	.20	1.00
	5	Cedarwood oil, Immersion	btl	.10	.50
	5	Codeine sulfate	btl	5.35	26.75
	18	Cresol saponated solution	can	6.90	124.20
	90	Dextrose 5% in sodium chlor.	btl	.50	45.00
	3	Digitalias, tablets	btl	.06	.18
	8	Digitalis, amp.	box	.48	3.84
	12	Emetine Hydrochloride	box	.66	7.92
	71	Ether for anesthesia	can	.13	9.23
	8	Eugenol	btl	.17	1.36
	5	Giemsa stain	vial	.20	1.00
	1	Glycerin	can	2.10	2.10
	3	Homatropine Hydrobromide	tube	.55	1.65
	13	Hydrogen peroxide	btl	.10	1.30
	11	Insulin U-40	btl	.20	2.20
	7	Iodine USP	btl	.45	3.15
	4	Jelly lubricating	tube	.07	.28
	3	Liquor carbonis detergent	btl	1.85	5.55
	13.	Magnesium sulfate	drum	.25	3.25
	9	Mercury ammoniated oint.	jar	.33	2.97
	1	Metaphen tincture	btl	5.75	5.75
	16	Methyl salicylate	btl	.10	1.60
	37	Morphine sulfate	tube	.04	1.48

last item of page 1

0542

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

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

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: U S GOVERNMENT

U.S. MED #116
Sheet No. 2
No of Sheets 3

DATE SHIPPED OR DELIVERED 14 April 1945

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6	Oil castor	can	1.30	7.80
	5	Paper pH indicator	vial	.13	.65
	5	Petroleum	can	.10	.50
	3	Phenol	btl	.25	.75
	3	Physostigmine Salicylate	btl	.25	.75
	3	Pontocaine Hydrochloride	btl	2.50	7.50
	5	Potassium iodine USP	btl	1.60	8.00
	1	Powder, fixing X-ray	pkg	1.43	1.43
	36	Protein silver strong	btl	.63	22.68
	3	Quinidine sulfate	btl	.92	2.76
	5	Quinine sulfate	btl	9.50	47.50
	3	Silver nitrate	btl	.35	1.05
	3	Silver nitrate, toughened pen.	btl	.40	1.20
	2	Sodium amytal	btl	1.80	3.60
	5	Sodium bicarbonate & peppermint	btl	.17	.85
	36	Sodium chloride physiol.sol.	btl	.30	10.80
	6	Sodium perborate	btl	.08	.48
	6	Strycnine sulfate	tube	.04	.24
	10	Sulfadiazine	btl	11.40	114.00
	18	Sulfadiazine sodium sterile	box	1.08	19.44
	8	Sulfathiazole 7.7	btl	4.40	35.20
	10	Talc. purified	lb	.15	1.50
	10	Terpin Hydrate	btl	.10	1.00
	3	Thiamin hydrochloride	btl	.30	.90
	4	Thyroid, USP	btl	.05	.20
	3	Tincture belladonna	btl	.70	2.10
	2	Tincture nux vomica	btl	.57	1.14
	10	Tincture opium camphorate	btl	.45	4.50
	10	Tuberculin first test st. 10	pkg	.47	4.70
	5	Tubercolin second test	pkg	.47	2.35
	2	Vitamin A & D	btl	.18	.36
	6	Water distilled sterile	btl	.44	2.64
	4	Bandage flannel, 3"	ctn	4.60	18.40
	20	Cotton, absorbent, roll	ctn	.40	8.00
	12	Gauze plain 25 yds	ctn	.75	9.00
	24	Gauze plain sterilized 36"	pkg	.08	1.92
	9	Stockinet 3"	pkg	1.20	10.80
	18	Catheter urethral, rubber	ea	.15	2.70
	9	Needle catgut size 2	pkg	.25	2.25
	9	Needle intestinal size 2	pkg	.25	2.25
	12	Needle, intestinal size 3	pkg	.25	3.00
	5	Applicator wood	ctn	.15	.75

2,359

0543

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942
A.C. 1945

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MED #116
Sheet No 3
No of sheets 3

DATE SHIPPED OR DELIVERED 14 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
12		Cotton thread #120	spl	.04	.48
12		Cotton thread #50	spl	.04	.48
13		Depressor tongue	ctn	.08	1.04
3		Razor safety	ea	.15	.45
12		Splint, wire ladder	ea	.17	2.04
9		Splint, wrist cockup	ea	.60	5.40
200		Suture catgut, chromic	tube	.15	30.00
62		Suture catgut plain	tube	.15	9.30
2		Suture, eye silk	pkg	1.85	3.70
20		Syringe luer 2cc	ea	.50	10.00
33		Syringe luer 10cc	ea	.70	23.10
14		Syringe luer needle	pkg	.45	6.30
24		Tubing rubber	ft	.03	.72
4		Adapter (Ytube)	ea	.10	.40
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
12		Brush hand	ea	.15	1.80
48		Lye	can	.05	2.40
162		Soap white floating	bar	.04	6.48
6		Thermometer, Clinical	ea	.45	2.70
			Total	$	833.94

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 232nd Medical Serv. Bn. APO 782 U.S. Army
To : 212th Italian Comm., Leghorn, Field Infirmaries & Hospitals
On : 14 April 1945

4868

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

0540

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

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 14 April 1945

SHIP TO—
212th Italian Command, Leghorn
Field Infirmaries & Field Hospitals

AUTHORITY OR REQ. NO. 33 dated 30 March 1945

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

P/A NO. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6	1003000	Acetone	btl	.20	1.20
	3	1042000	Acid, Trichloracetic	btl	.20	.60
	5	1049900	Alcohol, caprylic	btl	.20	1.00
	3	1057000	Aloin Comp.	btl	.37	1.11
	3	1060000	Ammonia, aromatic	btl	.52	1.56
	1	1061000	Ammonia water, stronger	btl	.13	.13
	7	1065000	Ammonium, chloride	btl	.15	1.05
	6	1069000	Amyl Nitrite	pkg	.25	1.50
	3	1073000	Apomorphine Hydrochloride	tube	.15	.45
	9	1083500	Ascorbic acid	btl	.13	1.17
	3	1084000	Aspidium	btl	.90	2.70
	10	1086000	Atropine Sulfate	tube	.05	.50
	6	1088000	Azochloramid	btl	2.20	13.20
	5	1097000	Barium Sulfate	can	1.15	5.75
	10	1098300	Benedicts reagent	pkg	.20	2.00
	5	1099000	Benzidine	btl	.50	2.50
	5	1104000	Bismuth subcarbonate	btl	1.35	6.75
	6	1125515	Carbarsone	btl	2.63	15.78
	5	1130000	Cedarwood oil, clearing	btl	0.20	1.00
	5	1131000	Cedarwood oil immersion	btl	.10	.50
	5	1149000	Codeine sulfate	btl	5.35	26.75
	18	1160000	Cresol, saponated solution	can	6.90	124.20
	90	1165000	Dextrose 5% in sodium chlor.	btl	.50	45.00
	3	1166500	Digitalis, tablets	btl	.06	.18
	8	1167500	Digitalis, amp.	box	.48	3.84
	12	1172000	Emetine Hydrochloride	box	.66	7.92
	71	1179000	Ether for anesthesia	can	.13	9.23
	3	1184000	Eugenol	btl	.17	1.36
	5	1214500	Giensa stain	vial	.20	1.00
	1	1219000	Glycerin	can	2.10	2.10
	3	1228000	Homatropine Hydrobromide	tube	.55	1.65
	13	1229000	Hydrogen peroxide	btl	.10	1.30
	11	1233500	Insulin U-40	btl	.20	42.07
	7	1235000	Iodine USP	btl	.45	3.15
	4	1245200	Jelly lubricating	tube	.07	.28
	3	1252700	Liquor carbonis detergent	btl	1.85	5.55
	13	1264000	Magnesium sulfate	drum	.25	3.25
	9	1285000	Mercury, ammoniated oint.	jar	.33	2.97
	1	1285810	Metaphen tincture	btl	5.75	5.75
	16	1290000	Methyl salicylate	btl	.10	1.60
	37	1295500	Morphine sulfate	tube	.04	1.48

Incl #2

last item of page 1

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

Giuliano Vivarelli (NAME) Lt. (RANK) 212th It. Com. (ORGANIZATION)

GIULIANO VIVARELLI 1st Lt.

CONSIGNOR'S VOU. NO. A-43

CONSIGNEE'S VOU. NO. .....

NUMBER OF SHEETS 3

U. S. GOVERNMENT PRINTING OFFICE : 1942 16-40008-1

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

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

SHIPPING TICKET
(EXTRA SHEET)

SHEET No. 2
CONSIGNOR'S VOU. A-43

CONSIGNOR: 232nd Medical Serv. Bn.
APO 782, U.S. Army

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
	6	1307000	Oil, castor	can	1.30	7.80
	5	1326000	Paper, pH indicator	vial	.13	.65
	5	1354000	Petroleum	can	.10	.50
	3	1339000	Phenol	btl	.25	.75
	3	1350000	Physostigmine Salicylate	btl	.25	.75
	3	1354600	Pontocaine hydrochloride	btl	2.50	7.50
	5	1367000	Potassium iodine USP	btl	1.60	8.00
	1	1380000	Powder, fixing X-ray	pkg	1.45	1.45
	36	1384500	Protein silver strong	btl	.63	22.68
	3	1387000	Quinidine sulfate	btl	.92	2.76
	5	1391000	Quinine sulfate	btl	9.50	47.50
	3	1405000	Silver nitrate	btl	.35	1.05
	3	1406000	Silver nitrate, toughened pen.	btl	.40	1.20
	2	1413715	Sodium amytal	btl	1.80	3.60
	5	1418000	Sodium bicarbonate & pepperm.	btl	.17	.85
	36	1429500	Sodium chloride physiol.sol.	btl	.30	10.80
	6	1439300	Sodium perborate	btl	.08	.48
	6	1458000	Strycnine sulfate	tube	.04	.24
	10	1462200	Sulfadiazine	btl	11.40	114.00
	19	1463300	Sulfadiazine sodium sterile	box	1.08	19.44
	8	1464100	Sulfathiazole 7.7	btl	4.40	35.20
	10	1470000	Talc, purified	lb	.15	1.50
	10	1471000	Terpin Hydrate	btl	.10	1.00
	3	1472500	Thiamin hydrochloride	btl	.30	.90
	4	1476000	Tyroid, USP	btl	.05	.20
	3	1477500	Tincture belladonna	btl	.70	2.10
	2	1481000	Tincture nux vomica	btl	.57	1.14
	10	1486000	Tincture opium camphorated	btl	.45	4.50
	10	1489500	Tuberculin, first test st.10	pkg	.47	4.70
	5	1489600	Tuberculin, second test	pkg	.47	2.35
	2	1490300	Vitamin A & D	btl	.18	.36
	6	1491000	Water, distilled, sterile	btl	.44	2.64
	4	2003000	Bandage, flanel, 3"	ctn	4.60	18.40
	20	2014000	Cotton, absorbent, roll	ctn	.40	8.00
	12	2022000	Gauze plain 25 yds	ctn	.75	9.00
	24	2024000	Gauze, plain sterilized 36"	pkg	.08	1.92
	9	2039000	Stockinet 3"	pkg	1.20	10.80
	18	3109000	Catheter, urethral, rubber	ea	.15	2.70
	9	3363100	Needle, catgut size 2	pkg	.25	2.25
	9	3379100	Needle, intestinal, size 2	pkg	.25	2.25
	12	3379600	Needle, intestinal, size 3	pkg	.25	3.00
	5	3611000	Applicator, wood	ctn	.15	.75
	12	3662200	Cotton thread #120	spl	.04	.48
	12	3662400	Cotton thread #80	spl	.04	.48
	13	3668000	Depressor, tongue	ctn	.08	1.04
	3	3720000	Razor, safety	ea	.15	.45
	12	3754000	Splint, wire ladder	ea	.17	2.04
	9	3754500	Splint, wrist cockup	ea	.60	5.40

~~last item of page 2~~

U. S. GOVERNMENT PRINTING OFFICE: 1934 16—25060-1

0546

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

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

SHIPPING TICKET
(EXTRA SHEET)

SHEET NO. 3

CONSIGNOR: 232nd Medical Serv. Bn.
APO 782, U.S. Army

CONSIGNOR'S VOU. A-43

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
	200	3779000	Suture catgut, chromic	tube	.15	30.00
	62	3784000	Suture catgut, plain	tube	.15	9.30
	2	3783600	Suture, eye silk	pkg	1.85	3.70
	20	3844000	Syringe, Luer 2cc	ea	.50	10.00
	33	3845000	Syringe, Luer 10cc	ea	.70	23.10
	14	3846000	Syringe, Luer, needle	pkg	.45	6.30
	24	3879000	Tubing, rubber	ft.	.03	.72
	4	4002000	Adapter (Ytube)	ea	.10	.40
	6	6117010	Film, X-ray, 8x10	doz	1.60	9.60
	6	6018010	Film, X-ray, 10x12	doz	2.20	13.20
	6	6019010	Film, X-ray, 4x10	doz	4.25	25.50
	12	7456000	Brush hand	ea	.15	1.80
	48	7469000	Lye	can	.05	2.40
	162	7493000	Soap, white, floating	bar	.04	6.48
	6	7932000	Thermometer, clinical	ea	.45	2.70
			nothing follows			

83.94

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

OK ST EZ

ACCOUNTING SECTION
S.T. No. 245 Med Bn 116
Registered
Prices Checked DrF
Extns. hecked
Totals Checked
Cash Checked
Cr. in W/N

4865

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—28962-1

0542

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

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

SHIPPING TICKET

JUN 27 1945

CONSIGNOR: U S GOVERNMENT

U. S. MED # 115

DATE SHIPPED OR DELIVERED 22 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S17

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	14		Ammonium hydroxide	btl	.17	2.38
	17		Caffeine w/sodium benzoate	box	.30	5.10
	29		Camphor in olive oil	box	.55	15.95
	13		Ferric chloride	btl	.25	3.25
	3		Meruric Iodine	oz	.25	.75
	12		Oil, turpentine	btl	.25	3.00
	24		Pilocarpin hydrochloride	tube	.12	2.88
	15		Silver nitrate toughened	btl	.40	6.00
				Total		39.31

Per authority AFHQ Ltr. AG 400/031 date 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 12th Medical Dep. Co., APO # 464, U.S. army
To : 210 Italian Infantry Division HQ
Sanitary Section.
On : 22 April

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4864

Articles listed in Column "ordered" but not in Column "shipped" were unavailable unless otherwise noted in Column "shipped."

Il Direttore Capo Divisione

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

0548

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

Hdqs. APO #464
Rep Hq 12th Med Dep Co
27 October 1944

SHIPPING TICKET

Delivery Ticket No. S.V. 4025
Consignee's Voucher No.
Number of Sheets

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

DATE SHIPPED OR DELIVERED 22 April 1945

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

Authority or Req. No.
Shortages on prior requisition

Transportation Cost of $
Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	14	1066300	Ammonium hydroxide	btl	.17	2.38
	17	1110500	Caffeine w/sodium benzoate	box	.30	5.10
	29	1121000	Camphor in olive oil	box	.55	15.95
	13	1190000	Ferric chloride	btl	.25	3.25
	3	1273000	Mercuric Iodide	oz	.25	.75
	12	1322000	Oil, turpentine	btl	.25	3.00
	24	1352000	Pilocarpin hydrochloride	tube	.12	2.88
	15	1406000	Silver nitrate toughened	btl	.40	6.00
			LAST ITEM		TOTAL	$39.31

COUNTERSIGNATURE

Carroll B. Ward
CARROLL B. WARD,
Captain, MAC,
Comdg, 1st S & I Platoon.

ON STEZ
ACCOUNTING SECTION
Med 115
T. No.
Registered
Prices Checked
Extd. Packed
Checked
Paid

4863

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

S.Ten. Longhini Giovanni — 152 M — 210 Div. U.S ITI
(Name) (Rank) (Organization)

0549

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

DEPARTMENT
...al. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: U.S. GOVERNMENT

US. MED #114
Sheet No. 1
No of Sheets 3

DATE SHIPPED OR DELIVERED 22 April 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 535

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	10	Acetophenetidin	btl	.75	$ 7.50
	10	Acid acetylsalicylic w/caffeine	btl	2.00	20.00
	10	Acid boric	can	.10	1.00
	50	Alcohol ethyl	btl	.33	16.50
	30	Alcohol denatured	btl	.20	6.00
	2	Alcohol denatured 5 gallon	drm	3.35	6.70
	4	Ammonium hydroxide CP	btl	.17	.68
	41	Apomorphine hydrochloride 10gr	tube	.15	6.15
	30	Ascorbic acid	btl	.13	3.90
	30	Atabrine	btl	.55	16.50
	3	Atropine sulfate 1/150 gr	tube	.05	.15
	1	Bismuth subcarbonate USP	btl	1.35	1.35
	24	Bismuth subsalicylic	btl	1.75	42.00
	30	Caffeine & sodium benzoate	box	.30	9.00
	20	Calcium chloride amps	box	.42	8.40
	8	Camphor in oil	box	.55	4.40
	10	Cascara sagrada extract	btl	.40	4.00
	20	Codeine sulfate	btl	5.35	107.00
	30	Cresol saponated soln	btl	.40	12.00
	12	Ephedrine sulfate	box	.20	2.40
	18	Ethyl chloride	tube	.27	4.86
	40	Eugenol USP 1 oz	btl	.17	6.80
	8	Ferrous sulfate 1000 tabs	btl	.35	2.80
	2	Glycerin USP	btl	.25	.50
	30	Hydrogen Peroxide	btl	.10	3.00
	2	Bitumen sulfanatum	btl	.85	1.70
	10	Iodine	blt	.45	4.50
	10	Iodoform	btl	.63	6.30
	1	Lead acetate	btl	.25	.25
	20	Liver injection	vial	.40	8.00
	16	Magnesium sulfate 4 lb	can	.25	4.00
	30	Mapharsen 0.03 amp	box	.52	15.60
	60	Methyl salicylate	btl	.10	6.00
	8	Morphine sulfate 1/4 gr HT	tube	.04	.32
	12	Naphthalene flakes	pkg	.17	2.04
	2	Oil castor	can	1.30	2.60
	35	Petrolatum	can	.10	3.50
	12	Petrolatum liquid qt	btl	.35	4.20
	5	Potassium chlorate USP	btl	.28	1.40
	36	Quinine dihydrochloride	box	.38	13.68
	15	Quinine sulfate USP 5 gr tab	btl	9.50	142.50
	5	Soap, soft 25 lb	drum	3.38	16.90

6.00 2

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

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

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MED #114
Sheet No. 2
No of Sheets 3

DATE SHIPPED OR DELIVERED 22 April 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	18	Sodium bicarbonate 5 gr	btl	.10	1.80
	10	Sodium salicylate	btl	.50	5.00
	18	Sulfadiazine ointment	jar	.80	14.40
	8	Sulfadiazine tabs 7.7 gr	btl	11.40	91.20
	6	Sulfaguanidine 0.5 gr	btl	10.00	60.00
	40	Sulfanilamide crystalline	box	.30	12.00
	3	Sulfapyridine tabs	btl	6.13	18.39
	16	Talc purified	can	.15	2.40
	10	Thiamine hydrochloride	btl	.30	3.00
	5	Tincture belldonna	btl	.70	3.50
	5	Tincture opium camphorated	btl	.45	2.25
	30	Vitamin A & D	btl	.18	5.40
	2	Water distilled 50cc	box	1.96	3.92
	8	Zinc Oxide ointment	jar	.18	1.44
	100	Smallpox vaccine	pkg	.25	25.00
	50	Tetanus antitoxin 20,000	vial	1.15	57.50
	300	Typhus vaccine 20cc	vial	.55	165.00
	40	Bandage, gauze roller 2"	box	.45	18.00
	60	Bandage, gauze roller 3"	box	.85	51.00
	91	Bandage, gauze roller 4"	box	1.10	100.10
	250	Cotton absorb compressed	pkg	.05	12.50
	50	Cotton absorbent 1 lb	ctn	.40	20.00
	45	Plaster adhesive 1"	spl	.10	4.50
	45	Plaster adhesive 3"	spl	.20	9.00
	2	Needle skin suture 3 1/2"	pkg	.45	.90
	6	Depressor tongue	ctn	.08	.48
	18	Syringe, 2cc Luer	ea	.50	9.00
	16	Syringe, Luer 10cc	ea	.70	11.20
	80	Soap white floating	bar	.04	3.20
	4	Dropper medicine	pkg	.10	.40
	6	Thermometer clinical	ea	.45	2.70
	6	Plasmochin 0.01 gm	btl	2.50	15.00
	30	Vitamin multivitamin	btl	.50	15.00
	3	Syringe Luer Needle 23 ga	doz	.48	1.44
	3	Syringe Luer Needle 22 ga	doz	.35	1.05
	55	Prophylactic mechanical	grs	1.30	71.50
				Total	$1,346.25

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

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

SHIPPING TICKET

JUL 11 1945

U.S. MED #114
Sheet No. 3
No of Sheets 3

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 22 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

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 12th Medical Depot Company, APO 464
To : 210th Italian Infantry Division Hqs.
On : 22 April 1945

4860

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

0552

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

... A.U.S. Form #54
Hdqs Hq 12th Med Dep Co
27 October 1944

Med 114

SHIPPING TICKET

OK

Consignor's Voucher No. N.A.G.V. 4045
Consignee's Voucher No. _____
Number of Sheets _____
Sheet Number 1

CONSIGNOR: 12th Medical Depot Company, APO #[illegible], U. S. Army

DATE SHIPPED OR DELIVERED 22 April 1945

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

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	10	1006000	Acetophenetidin	btl	.75	7.50
	10	1009200	Acid acetylsalicylic w/caffeine	btl	2.00	20.00
	10	1011000	Acid boric	can	.10	1.00
	50	1048000	Alcohol ethyl	btl	.33	16.50
	30	1051000	Alcohol, denatured	btl	.20	6.00
	2	1052000	Alcohol denatured 5 gallon	drum	3.35	6.70
	4	1066300	Ammonium hydroxide CP	btl	.17	.68
	41	1073000	Apomorphine hydrochloride 1/30 gr	tube	.15	6.15
	30	1083500	Ascorbic acid	btl	.13	3.90
	20	1084500	Atabrine	btl	.55	15.90
	3	1086000	Atropine sulfate 1/150 gr	tube	.05	.15
	1	1104000	Bismuth subcarbonate USP	btl	1.35	1.35
	24	1106300	Bismuth subsalicylic	btl	1.75	42.00
	30	1110500	Caffeine & sodium benzoate	box	.30	9.00
	20	1115500	Calcium chloride amps	box	.22	4.40
	8	1121000	Camphor in oil	box	.55	4.40
	10	1129000	Cascara sagrada extract	btl	.40	4.00
	20	1149000	Codeine sulfate	btl	5.35	107.00
	30	1159000	Cresol saponated soln.	btl	.40	12.00
	12	1174700	Ephedrine sulfate	box	.20	2.40
	18	1180400	Ethyl chloride	tube	.27	4.86
	40	1184000	Eugenol USP 1 oz.	btl	.17	6.80
	8	1193300	Ferrous sulfate 1000 tabs	btl	.35	2.80
	2	1215000	Glycerin USP	btl	.25	.50
	30	1229000	Hydrogen Peroxide	btl	.10	3.00
	2	1231000	Bitumen sulfonatum	btl	.35	1.70
	10	1235000	Iodine	btl	.45	4.50
	10	1238000	Iodoform	btl	.63	6.30
	1	1249000	Lead acetate	btl	.25	.25
	20	1256500	Liver injection	vial	.40	8.00
	1	1264000	Magnesium sulfate 4 lb.	can	.25	4.00
	30	1268010	Mapharsen 0.06 amp	box	.52	15.60
	60	1290000	Methyl salicylate	btl	.10	6.00
	8	1295500	Morphine sulfate ¼ gr HT	tube	.04	.32
	12	1298000	Naphthalene flakes	pkg	.17	2.04
	2	1307000	Oil, castor	can	1.30	2.60
	35	1334000	Petrolatum	can	.10	3.50 kg
	12	1336000	Petrolatum liquid, qt.	btl	.35	4.20
	5	1360000	Potassium chlorate USP	btl	.28	1.40

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

Lonchini Giovanni S.Tenente 152 M 210 Div. ITI
(Name) (Rank) (Organization)

4559

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

WAR DEPARTMENT
Q. M. C. Form No. 4:38
Revised Apr. 6, 1931

SHIPPING TICKET
(EXTRA SHEET)

SHEET NO. 2
CONSIGNOR'S VOU. C.V. 4045

CONSIGNOR:

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
	36	1389000	Quinine dihydrochloride	box	.38	13.68
	15	1391000	Quinine sulfate USP 5 gr tab	btl	9.50	142.50
	5	1413000	Soap, soft, 25 lb.	drum	3.38	16.90
	18	1417000	Sodium bicarbonate 5 gr	btl	.10	1.80
	10	1445000	Sodium salicylate	btl	.50	5.00
	18	1462000	Sulfadiazine ointment	jar	.80	14.40
	8	1462200	Sulfadiazine tabs 7.7 gr	btl	11.40	91.20
	6	1462500	Sulfaguanidine 0.5 gr	btl	10.00	60.00
	40	1463600	Sulfanilamide crystalline	box	.30	12.00
	3	1463900	Sulfapyridine tabs	btl	.13	18.39
	16	1470000	Talc purified	can	.15	2.40
	10	1472500	Thiamine hydrochloride	btl	.30	3.00
	5	1477500	Tincture belladonna	btl	.70	3.50
	5	1486000	Tincture opium camphorated	btl	.45	2.25
	30	1490300	Vitamin A & D	btl	.18	5.40
	2	1491700	Water distilled 50cc	box	1.96	3.92
	8	1502000	Zinc Oxide ointment	jar	.12	1.44
	100	1609000	Smallpox vaccine	pkg.	.25	25.00
	50	1612000	Tetanus antitoxin 20,000	vial	1.15	57.50
	300	1612800	Typhus vaccine 20cc	vial	.55	165.00
	40	2004000	Bandage, Gauze, roller 2"	box	.45	18.00
	60	2005000	Bandage, gauze roller 3"	box	.85	51.00
	91	2006000	Bandage, gauze roller 4"	box	1.10	100.10
	250	2013000	Cotton, absorb. compressed	pkg	.05	12.50
	50	2014000	Cotton, absorbent, 1 lb.	ctn	.40	20.00
	45	2034000	Plaster adhesive 1"	spl	.10	4.50
	45	2035000	Plaster adhesive 3"	spl	.20	9.00
	2	3384500	Needle, skin suture 3½"	pkg	.45	.90
	6	3668000	Depressor, tongue	ctn	.08	.48
	18	3844000	Syringe, 2cc, Luer	ea	.50	9.00
	16	3844000	Syringe, Luer, 10cc	ea	.70	11.20
	80	7493000	Soap, white floating	bar	.04	3.20
	4	7795000	Dropper, medicine	pkg	.10	.40
	6	7932000	Thermometer, clinical	ea	.45	2.70
	6	1353700	Plasmochin 0.01 gm	btl	2.50	15.00
	30	1490500	Vitamin multivitamin	btl	.50	15.00
	3	3849000	Syringe, Luer Needle 23 ga	doz	.48	1.44
	3	3850000	Syringe, Luer Needle 22 ga	doz	.35	1.05
	55	9113100	Prophylactic, mechanical	gross	1.30	71.50
//////////	//////////	//////////	//////////LAST*ITEM//////////	TOTAL.....		~~$343.03~~ 1358

~~134.75~~
1346.25

med 114
87

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

0554

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

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

SHIPPING TICKET

JUN 27 1945

CONSIGNOR: U S GOVERNMENT

U. S. MED NO. 113

DATE SHIPPED OR DELIVERED 22 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 517

TRANSPORTATION COST OF $ P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	20		Alcohol denatured	blt	.20	4.00
	10		Ether for anesthesia	can	.13	1.30
	2		Ephedrine sulfate 1cc	box	.20	.40
				Total		5.70

Per authority AFHQ Ltr. AG 400/031 date 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 12th Medical Depot Co., APO # 464, U.S. Army
To : 210 Italian Infantry Division HQ
Sanitary Section
On : 22 April 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4857

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

Il Direttore Capo Divisione

(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

0555

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

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

SHIPPING TICKET

Consignor's Vou. No. C.V. 4044
Consignee's Vou. No.
Number of Sheets 1

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

DATE SHIPPED OR DELIVERED 22 April 1945

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

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	20	1051000	Alcohol denatured	btl	.20	$ 4.00
	10	1179000	Ether for anesthesia	can	.13	1.30
	2	1174700	Ephedrine sulfate 1cc	box	.20	.40
			LAST ITEM		TOTAL	$5.70

COUNTERSIGNATURE

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

ON STEX
Med 113

POW GUARDING SECTION
Registered
Checked
Booked
Plucked

4856

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

Lonchini Giovanni S.Tenent 152 M 210 Div. 1 TI
(Name) (Rank) (Organization)

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

INTEROFFICE REFERENCE SHEET

HEADQUARTERS FIFTH ARMY

Subject: Attached

RCV/jad

MMD. NO.	FROM	TO	DATE	
	Sr MMIA LO	MMIA	25 Apr 1945	For necessary action. R.C.VAN KIRK Major, Infantry Sr. (MMIA) L.O., 5th Army
			28/4	O.K. Reg. G.P.F.

4855

0357

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

WAR DEPARTMENT
A. M. C. Form No. 414
Revised June 30, 1942

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MED #112
Sheet No. 1
No. of Sheet 2

DATE SHIPPED OR DELIVERED 20 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 535

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1	Acetophenitidin 5 Gr tab	btl	.75	$ .75
	1	Acid Boric ointment 1 lb	jar	.18	.18
	2	Alcohol dehydrated 1 pt	btl	.20	.40
	2	Alcohol denatured 1 qt	btl	.20	.40
	1	Arsenic trioxide 5 gr tab	btl	.08	.08
	1	Ascorbic acid 25gr tab	btl	.13	.13
	1	Bismuth subsacicilate inj 60cc	btl	1.75	1.75
	1	Cresol saponated solution	drm	6.90	6.90
	1	Codeine sulfate 500 tests	btl	5.35	5.35
	1	Ferrous sulfate 5 gr tab	btl	.35	.35
	12	Ether for anesthesia 1/4 lb	can	.13	1.56
	1	Ether petrolatum 1 lb	can	.28	.28
	1	Hydrogen peroxide 28% 1 lb	btl	.75	.75
	2	Hydrogen peroxide 3% 1 lb	btl	.10	.20
	1	Ipecac & Opium 500 tab	btl	.83	.83
	1	Magnesium sulfate 4 lb	can	.25	.25
	1	Methaphen Tincture 1 gal	btl	5.75	5.75
	1	Oil castor 1/2 gal	tin	.70	.70
	1	Quinine sulfate 5 gr tab	btl	9.50	9.50
	2	Soap laundry	bar	.06	.12
	2	Soap white floating	bar	.04	.08
	1	Sodium bicarbonate 1 lb	can	.07	.07
	1	Sulfadiazine 1000 tab	btl	11.40	11.40
	1	Sulfaminilamide 1000 7.7 gr	btl	.87	.87
	1	Sulfathiazole 1000 tab	btl	4.40	4.40
	1	Vitamins Multivitamin caps	btl	.50	.50
	1	Naphthalene Flakes	pkg	.17	.17
	1	Zinc Oxide Ointment	jar	.18	.18
	1	Bandage suspensory	ctn	2.00	2.00
	4	Plaster adhesive 1" x 5 yds	spl	.10	.40
	5	Plaster adhesive 3" x 5 yds	spl	.20	1.00
	1	Syringe Luer 10cc	roll	.70	.70
	1	Syringe Luer needle 3/4"	box	.70	.70
	1	Thermometer Clinical	ea	.45	.45
			TOTAL		$ 59.15

0556

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 131
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MED #112
Sheet No. 2
No. of Sheets 2

DATE SHIPPED OR DELIVERED 20 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

4853

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: A.B.C. Medical Depot APO 388
To : 2nd Air Service Bn., 205th Division
On : 20 April 1945

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

0559

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

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

SHIPPING TICKET

CONSIGNOR'S VOU. NO. Med 112
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

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

DATE SHIPPED OR DELIVERED 20 April, 1945.

SHIP TO— Provost Marshal, Adriatic Depot
for issue to: 2nd Air Service Bn
Italian Army.

AUTHORITY OR REQ. No. Cir 119 CAFTOUSA dtd Dec. 44
Memo 65-13 AAFSC/MTO dtd 5 December 1944.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	1006000	Acetophenitidin, 5-Gr, tabl:	btl	$0.75	$ 0.75
1XXXX	1	1012300	Acid Boric ointment 1-Lb	jar	0.18	0.18
2	2	1050000	Alcohol deydrated 1-pt	btl	0.20	0.40
2	2	1051000	Alcohol denatured 1-qt :	btl	0.20	0.40
1	1	1078000	Arsenic trioxide 5-Gr,tablet:	btl	0.08	0.08
1	1	1083500	Ascorbic acid 25-GM. tablets:	btl	0.13	0.13
1	1	1106300	Bismuth subsacicilate for Injection 60-cc :	btl	1.75	1.75
1	1	1160000	Cresol saponated solution:	drum	6.90	6.90
1	1	1149000	Codeine sulfate 500-tests :	btl	5.35	5.35
1	1	1193300	Ferrous sulfate 5-Gr tablets:	btl	0.35	0.35
12	12	1179000	Ether, for anesthesia 2-Lb :	can	0.13	1.56
1	1	1179300	Ether petrolatum 1-Lb :	can	0.28	0.28
XX 1	X 1	1228500	Hydrogen peroxide 28%, 1-Lb :	btl	0.75	0.75
2	2	1229000	Hydrogen peroxide 3%,1-lb :	btl	0.10	0.20
1	1	1241000	Ipecac & Oppium, 500-tablet:	btl	0.83	0.83
1	1	1264000	Magnesium sulfate. 4-Lb :	can	0.25	0.25
1	1	1285810	Methaphen Tincture, 1-Gal :	btl	5.75	5.75
1	1	1916000	Oil, castor, ½-gal :	tin	0.70	0.70
1	1	1391000	Quinine sulfate, 5-Gr,tab:	btl	9.50	9.50
2	2	1489000	Soap, laundry :	bar	0.06	0.12
2X	2	1493000	Soap, white floating:	bar	0.04	0.08
1	1	1415000	Sodium bicarbonate 1-Lb :	can	0.07	0.07
1XXXX2	1	1462200	Sulfadiazine 1000-tablets:	btl	11.40	11.40
1	1	1463700	Sulfaminilamide, 1000 7.7-Gr:	btl	0.87	0.87
1	1	1464100	Sulfathiazole. 1000-tab :	btl	4.40	4.40
1	1	1490500	Vitamens Multivitamin, caps:	btl	0.50	0.50
1	1	1298000	Naphthalene Flakes :	pkg	0.17	0.17
1XXX	1	1502000	Zinc Oxide Ointment :	jar	0.18	0.18
22XXX	1	2011000	Bandage suspensory :	ctn	2.00	2.00
4	4	2034000	Plaster adhesive 1-inch by 5-yards :	spl	0.10	0.40
5	5	2035000	Plaster, adhesive, surgical 3-inch by 5-yards :	spl	0.20	1.00
1	1	3845000	Syringe Luer 10-cc :	roll	0.70	0.70
1	1	3850300	Syringe Luer, Needle, 3/4":	box	0.70	0.70
1	1	7932000	Thermometer Clinical :	ea	0.45	0.45
			Last Item			
					Total	$ 59.15

4852

I Certify that the medical supplies listed above were issued this date at the Adriatic Base Command Medical Depot as per authority cited above. Thomas J. Mckim Capt. MAC

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

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

0360

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

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY

400.3591 (MAGED)

23 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 accomplished shipping tickets covering issues by Adriatic Base Command of medical supplies to US-ITI, 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 Incls:
S/T US-ITI-MED-M-6.

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

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

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. MED # 111
Sheet No. 1
No. Sheets 2

DATE SHIPPED OR DELIVERED 14 April 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 537

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4	Acid, acetylsalicylic, 1000 tablets	btl	.42	1.68
	2	Acid boric, ointment, 1 lb	jar	.18	.36
	1	Alcohol, ethyl, denatured 5 gal	drum	3.35	3.35
	4	Atropine sulfate 20 1/150 gr. hypo tablets	tubs	.05	.20
	1	Bismuth subsalicylate injections 60cc	btl	1.75	1.75
	1	Crystal violet 10 gr.	vial	.25	.25
	2	Camphor, 1 lb	btl	.97	1.94
	1	Camphor in oil, 12 ampules	box	.55	.55
	2	Fluid extract glycyrrhiza, 1 pt	btl	.43	.86
	1	Cascara sagrada extract, 1000 tablets	btl	.40	.40
	1	Codeine sulfate, 500 tablets	btl	5.35	5.35
	1	Cresol, saponated sol 1qt	btl	.40	.40
	1	Ferrous sulfate, 1000 tablets	btl	.35	.35
	2	Glycerin, 1 lb	btl	.25	.50
	10	Hydrogen peroxide sol 3% 1 lb	btl	.10	1.00
	3	Icthammol, 1/4 lb	btl	.85	2.55
	1	Ipecac and opium 500 tablets	btl	.83	.83
	4	Mapharsen, 10 0.06-Gm amp	box	.52	2.08
	4	Magnesium sulfate, 4 lb	can	.25	1.00
	1	Metaphen tincture 1 gal	btl	5.75	5.75
	2	Methyl salicylate., 1/4 lb	btl	.10	.20
	1	Nikethamide, 25 ampules	box	.90	.90
	1	Oil cod liver, 1 pt	btl	.40	.40
	1	Plasmochin, 500 tablets	btl	2.50	2.50
	6	Procaine hydrochloride, 20 cartridges	box	.35	2.10
	2	Quinine sulfate, 1000 tablets	btl	9.50	19.00
	1	Sdium bicarbonate, 10 lb	can	.48	.48
	2	Sodium salicylate, 200 tablets	btl	.10	.20
	1	Sodium sulfate, 1 lb	btl	.22	.22
	2	Sulfadiazine, 1000 tablets	btl	11.40	22.80
	2	Sulfapyridine, 1000 tablets	btl	6.13	12.26
	4	Talc purified, 1 lb	can	.15	.60
	1	Tincture opium, camphorated 1 pt	btl	.45	.45
	6	Vitamins, multivitamin 100	btl	.50	3.00

0562

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

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

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: U S GOVERNMENT

U.S. MED # 111
Sheet No.2
No. of Sheets 2

DATE SHIPPED OR DELIVERED 14 April 1945

AUTHORITY OR REQ. No.

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	24	Plaster adhesive sur. 1"x5 yds	spl	.10	2.40
	2	Forceps fixation 4 1/8 inch. straight without catch	ea	2.10	4.20
	3	Knife operating handle #3	ea	.70	2.10
	1	Needle eye, size 4 3/8 circle 6	pkg	.30	.30
	1	Needle surgeon regular size 10 3/8 circle 6	pkg	.30	.30
	1	Needle surgeon regular size 16 3/8 circle 6	pkg	.30	.30
	1	Needle uterine size 7 half-cir 6	pkg	.36	.36
	1	Scissors oper. 5-1/8" straight double-sharp	ea	.75	.75
	2	Depressor tongue wood, 100	ctn	.08	.16
	12	Suture silk dermal , medium 1 anture	pkg	.30	3.60
	4	Syringe Luer 2cc	ea	.50	2.00
	4	Syringe luer 10cc	ea	.70	2.80
	2	Syringe luer needle 23 gage 3/4 canula 12	box	.48	.96
	2	Syringe luer needle 20 gage 1 1/2 canula 12	box	.45	.90
	11	Soap white floating 6 oz.	bar	.04	.44
	6	Thermometer clinical	ea	.45	2.70
	2	Oil castor ½ gal.	tin	.70	1.40
	1	Needle surgeon's regular size 12, 3/8 circle, 6	pkg	.30	.30
			Total		$122.23

Per authority AFHQ Ltr. No 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : MSO, 14th Med. Supply Platoon (Avn.) APO 520 US Army
To : Med. Sec. 21st Engr. For reissue to 2nd & 5th Air Gr.
On : 14 April 45

4849

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Il Direttore Capo Divisione

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

0563

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

WAR DEPARTMENT
O.F.C. Form No. 454
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: MSO, 14th Medical Supply Platoon (Avn), APO 520, US ARMY.

DATE SHIPPED OR DELIVERED 14 April 1945.

SHIP TO— Medical Section, 21st Engr Regt., For Reissue to 2nd & 5th Air Groups.

AUTHORITY OR REQ. No. Cir #119 CG ETOUSA dtd 3 Nov 44 & Memo 65-13 AAFSC/ETO dtd 5 Dec 44.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4	1010000	Acid, acetylsalicylic, 1000 tablets:	btl	$ .42	$ 1.68
	2	1012300	Acid, boric, ointment, 1 lb:	jar	.18	.36
	1	1052000	Alcohol, ethyl, denatured, 5 gal:	drum	3.35	3.35
	4	1086000	Atropine sulfate, 20 1/150 gr hypo tablets:	tube	.05	.20
	1	1106300	Bismuth subsalicylate injection, 60 cc:	btl	1.75	1.75
	1	1160900	Crystal violet, 10 Gm:	vial	.25	.25
	2	1119000	Camphor, 1 lb:	btl	.97	1.94
	1	1121000	Camphor in oil, 12 ampules:	box	.55	.55
	2	1200500	Fluid extract glycyrrhiza, 1pt:	btl	.43	.86
	1	1129000	Cascara sagrada extract, 1000 tablets:	btl	.40	.40
	1	1149000	Codeine sulfate, 500 tablets:	btl	5.35	5.35
	1	1159000	Cresol, saponated sol, 1 qt:	btl	.40	.40
	1	1193300	Ferrous sulfate, 1000 tablets:	btl	.35	.35
	2	1218000	Glycerin, 1 lb:	btl	.25	.50
	10	1229000	Hydrogen peroxide sol, 3% 1lb:	btl	.10	1.00
	3	1231000	Ichthammol, 1/4 lb:	btl	.85	2.55
	1	1241000	Ipecac and opium, 500 tablets:	btl	.83	.83
	4	1268010	Mapharsen, 10 0.06-Gm amp:	box	.52	2.08
	4	1264000	Magnesium sulfate, 4 lb:	can	.25	1.00
	1	1285810	Metaphen tincture, 1 gal:	btl	5.75	5.75
	2	129000	Methyl salicylate, 1/4 lb:	btl	.10	.20
	1	1301810	Nikethamide, 25 ampules:	box	.90	.90
	1	1310000	Oil, cod liver, 1 pt:	btl	.40	.40
	1	1353700	Plasmochin, 500 tablets:	btl	2.50	2.50
	6	1383500	Procaine hydrochloride, 20 cartridges:	box	.35	2.10
	2	1391000	Quinine sulfate, 1000 tablets:	btl	9.50	19.00
	1	1416000	Sodium bicarbonate, 10 lb:	can	.48	.48
	2	1445000	Sodium salicylate, 200 tab:	btl	.10	.20
	1	1446000	Sodium sulfate, 1 lb:	btl	.22	.22
	2	1462200	Sulfadiazine, 1000 tablets:	btl	11.40	22.80
	2	1463900	Sulfapyridine, 1000 tablets:	btl	6.13	12.26
	4	1470000	Talc, purified, 1 lb:	can	.15	.60
	1	1486000	Tincture opium, camphorated, 1 pt:	btl	.45	.45
	6	1490500	Vitamins, multivitamin, 100:	btl	.50	3.00

OKSTEZ

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 2

(NAME) (RANK) (ORGANIZATION)

C., M.B.S., 7-44 50,000

CV #19

0564

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

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

SHIPPING TICKET

CONSIGNOR : MSO, 14th Medical Supply Platoon (Avn), APO 520, US ARMY.

DATE SHIPPED OR DELIVERED 14 April 1945.

SHIP TO— Medical Section, 21st Engr Regt.
For reissue to 2nd & 5th Air Groups.

AUTHORITY OR REQ. No. Cir #119 CZ MTOUSA dtd 3 Nov 44 & Memo 65-13 AAFSC/ETO dtd 5 Dec 44.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	24	2034000	Plaster, adhesive, surgical, 1-inch by 5 yards:	spl	$ .10	$ 2.40
	2	3228000	Forceps, fixation, 4-1/2-inch, straight, without catch:	ea	2.10	4.20
	3	3336500	Knife, operating, handle # 3:	ea	.70	2.10
	1	3377500	Needle, eye, size 4, 3/8 circle, 6:	pkg	.30	.30
	1	3394500	Needle, surgeon's regular, size 10, 3/8 circle, 6:	pkg	.30	.30
	1	3395000	Needle, surgeon's regular, size 12, 3/8 circle, 6:	pkg	.30	.30
	1	3396100	Needle, surgeon's regular, size 16, 3/8 circle, 6:	pkg	.30	.30
	1	3402100	Needle, uterine, size 7, half-circle, 6:	pkg	.36	.36
	1	3474000	Scissors, operating, 5-1/2-inch, straight, double-sharp:	ea	.75	.75
	2	3668000	Depressor, tongue, wood, 100:	ctn	.08	.16
	12	3799600	Suture, silk, dermal, medium, 1 suture:	pkg	.30	3.60
	4	3844000	Syringe, Luer, 2 cc:	ea	.50	2.00
	4	3845000	Syringe, Luer, 10cc:	ea	.70	2.80
	2	3849000	Syringe, Luer, needle, 23 gage, 3/4" canula, 12:	box	.48	.96
	2	3850500	Syringe, Luer, needle, 20 gage, 1½" canula, 12:	box	.45	.90
	11	7493000	Soap, white, floating, 6 oz:	bar	.04	.44
	6	7932000	Thermometer, clinical:	ea	.45	2.70
	2	9116000	Oil, castor, 1/2 gal:	tin	.70	1.40
					Total:	~~$121.26~~ 123.37

OK ST EX

COUNTER SIGNATURE:

HYMAN SYMON,
Major, MC,
Regimental Surgeon.

Med 11

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

Nicola Carabba
(NAME) (RANK) (ORGANIZATION)

NICOLA CARABBA, 1st Lt, MC, Italian Army, 21st Engineer Regiment Avn.

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS 2

CU #19

A.G., M.B.S., 7-14-50,000

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

1817-24

O.K. TPG.

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 388

9/116

400.3591 (EDMED)

23 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 14th 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:

1 Incls:
S/T US-ITI-MED-6.

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

4356

0566

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

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

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MED #110
Sheet No. 1

DATE SHIPPED OR DELIVERED 23 April 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 537

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
1		Alcohol, USP ethyl	drum	3.35	3.35
2		Alcohol denatured	drum	3.35	6.70
2		Camphor USP	btl	.97	1.94
3		Chloral Hydrate ½ lb	btl	.22	.66
10		Iodine USP ½ lb	btl	.45	4.50
1		Oil Castor	can	1.30	1.30
5		Petrolatum	can	.10	.50
4		Potassium Iodine	btl	1.60	6.40
6		Sodium salicylate USP	btl	.40	2.40
4		Sulfadiazine ointment 5%	jar	.80	3.20
2		Sulfapyridine USP 7.7 gr.	btl	6.13	12.26
7		Sulfathiazole, sodium 5 gr.	box	.70	4.90
2		Bandage elastic, cotton 4"	ctn	3.30	6.60
8		Bandage elastic, cotton 5"	box	1.30	10.40
20		Cotton, absorbent, rool	ctn	.40	8.00
10		Gauze, Plain, sterilized	pkg	.08	.80
30		Muslin 36"	yard	.20	6.00
2		Plaster, adhesive 12"	roll	1.20	2.40
4		Silk, impervious	tube	.45	1.80
6		Tourniquet, Esmarch	each	.30	1.80
1		Funnel, glass frittet 350cc	each	3.30	3.30
2		Funnel, glass 125mm	each	.30	.60
120		Soap laundry	bar	.06	7.20
5		Paper, impervious	pkg	.05	.25
			Total		$101.22

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces 4815
From: 12th Med. Depot Co. APO 464 U.S. Army
To : 210th Italian Infantry Div. HQ, Sanitary Section
On : 23 April 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

0567

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

W.D., Q.M.C. Form #434
Rep Hq 12th Med Dep Co
10 April 1945

SHIPPING TICKET

Consignor's Vou. No. C.V. 4065
Consignee's Vou. No. _____
Number of Sheets 1

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

DATE SHIPPED OR DELIVERED 23 April 1945

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

Authority or Requisition No.
Reqn, Appv'd by Surg Off, 5th Army

Transportation Cost of $
Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	12	1048000	Alcohol, USP ethyl	btl	.33	3.96 ✓
	1	1049000	Alcohol, USP ethyl	drum	3.35	3.35 ✓
	2	1052000	Alcohol, Denatured	drum	3.35	6.70 ✓
	2	1119000	Camphor USP	btl	.97	1.94 ✓
	3	1137000	Chloral Hydrate ¼ lb.	btl	.22	.66 ✓
	10	1235000	Iodine USP ¼ lb.	btl	.45	4.50 ✓
	1	1307000	Oil, castor	can	1.30	1.30 ✓
	5	1334000	Petrolatum	can	.10	.50 ✓
	4	1367000	Potassium iodide	btl	1.60	6.40 ✓
	6	1444000	Sodium salicylate USP	btl	.40	2.40 ✓
	4	1463000	Sulfadiazine Ointment 5%	jar	.80	3.20 ✓
	2	1463900	Sulfapyridine USP 7.7 gr	btl	6.13	12.26 ✓
	7	1464400	Sulfathiazole sodium 5 gr	box	.70	~~4.20~~ 4.90
	2	2002400	Bandage elastic, cotton 4"	ctn	3.30	6.60 ✓
	8	2009000	Bandage Elastic, cotton 5"	box	1.30	10.40 ✓
	20	2014000	Cotton, absorbent, roll	can	.40	8.00 ✓
	10	2024000	Gauze, Plain, sterilized	pkg	.08	.80 ✓
	30	2027000	Muslin 36"	yard	.20	6.00 ✓
	2	2035500	Plaster, adhesive 12"	roll	1.20	2.40 ✓
	4	2038000	Silk, impervious	tube	.45	1.80 ✓
	6	3866000	Tourniquet, Esmarch	each	.30	1.80 ✓
	1	4260700	Funnel, glass fritted 350cc	each	3.30	3.30 ✓
	2	4263000	Funnel, glass, 125mm	each	.30	.60 ✓
	120	7439000	Soap, laundry	bar	.06	7.20 ✓
	5	2032500	Paper, impervious	pkg	.05	.25 ✓
////////////	////////////	////////////	LAST ITEM ////////////	TOTAL.....		~~$100.52~~ 101.26

ON FILE

COUNTERSIGNATURE

George F. Wilson
GEORGE F. WILSON,
Lt Col., MAC,
Commanding.

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

Giovanni Ficini
(Name) GIOVANNI FICINI

Capt
(Rank) CAPTAIN

210° Fic. Div.
(Organization) 210th Division

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

INTEROFFICE REFERENCE SHEET

HEADQUARTERS FIFTH ARMY

Subject: Attached

RCV/jad

NO.	FROM	TO	DATE	
	Sr MMIA LO	MMIA	24 Apr 1945	For necessary action.

R.C. VAN KIRK
Major, Infantry
Sr. (MMIA) L.O.,
5th Army

4343

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

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

SHIPPING TICKET

JUN 27 1945

CONSIGNOR: U S GOVERNMENT

U. S. MED NO. 109

DATE SHIPPED OR DELIVERED 15 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 517

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5		Cresol	gal	1.80	$ 9.00

Per authority AFHQ Ltr. AG 400/031 date 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM Norbs Gen. Depot Class II & IV
To : 321st Slav Co.
On : 15 March 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4842

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

Il Direttore Capo Divisione

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 600 000

0570

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

CONFIDENTIAL

WD, AMC Form No. 434
Rev 3 Jan 1935

Ser. No. 303

SHIPPING TICKET

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

CONSIGNOR: QUARTERMASTER NORBS GEN. DEPOT
CLASS II & IV

Date Shipped or Delivered:

15 March 1945

SHIP TO: 321st Slav Co.

Authority or Rq. No. IB-42658
Transportation Cost of $
Chargeable to I/A No.

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5		Cresol	gal.	$1.80	$9.00
			LAST ITEM			

OK ST Z
Rec'd 109
Registered
Items Checked
Extra Issued
Totals Checked
Items Changed
Reports Made

"I certify that the above listed items were issued to the 321st Slav Co. on 15 March 1945."

P. C. MYERS,
1st Lt. QMC,
OIC, Cl. II&IV.

4841

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

Casale Francesco Tenente
(Name) CASALE FRANCESCO (Rank) 1st Lt. (Organization) Italian Command

Reproduced NARS, 5 July 1944.

Inv 3

CONFIDENTIAL

0571

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

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

SHIPPING TICKET

JUN 27 1945

CONSIGNOR: U S GOVERNMENT U. S. MED NO. 108

DATE SHIPPED OR DELIVERED 18 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S17

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	211		Calcium hypochlorite	tube	.022	4.64
	15		Calcium hypochlorite	lb	.50	7.50
	5		Calcium cyanide, rat poison	lb	.36	1.80
	3		Cresol	gal	1.80	5.40
	147		Insecticide, powder, body, 2 oz. can	can	.05	7.35
	2		Insecticide, spray	gal	.62	1.24
	470		Repellent, insect	btl	.08	37.60
	12		Ribbon fly	ea	.01	.12
	2		Sprayer, liquid, 1 qt.	ea	.42	.84
				Total	$	66.49

Per authority AFHQ Ltr. AG 400/031 date 6 Oct. 44
The above items were shipped to the Italian armed Forces
From: QM Norbs Gen. Depot Class II & IV
To : 242nd Slav Co.
On : 18 April 1945

48.40

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Name) (Rank) (Organization)

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

Hq. PDS 12-44 800,000

0572

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

W.D., QMC Form No. 434
Rev 3 Jan 1935

CONFIDENTIAL

SHIPPING TICKET

Ser. No. 320

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

CONSIGNOR: QUARTERMASTER NORBS GEN.DEPOT
CLASS II & IV

Date Shipped or Delivered: 18 April 1945

SHIP TO: 242nd Slav Co.

Authority or Req. No. IB-43086 IB-43078
Transportation Cost of $
Chargeable to P/A No.

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	102		Socks,ctn.,tan,Cl.A	pr	$ .17	$17.34
	5		Undershirt,wool,Cl.X	ea	.73	3.65
	5		Drawers,wool,Cl.X	pr	.56	2.80
	211		Calcium hypochlorite	tube	.022	4.64
	15		Calcium hypochlorite	lb	.50	7.50
	5		Calcium cyanide, rat poison	lb	.36	1.80
	3		Cresol	gal	1.80	5.40
	147		Insecticide, powder, body, 2 oz. can	can	.05	7.35
	2		Insecticide, spray	gal	.62	1.24
	155		Paper,toilet	roll	.05	7.75
	470		Repellent, insect	btl.	.08	~~35.60~~ 37.60
	12		Ribbon, fly	ea	.01	.12
	2		Sprayer, liquid, 1 qt.	ea	.42	.84
					GRAND TOTAL	~~92.85~~
			LAST ITEM			6649

QUARTERMASTER SECTION
S.F. No.
Received
From Quarter
Entered
Total Checked
Total Checked
Reg. No. W.H.

"I certify that the above listed items were issued to the 242nd Slav Co. on 18 April 1945."

4879

P. C. MYERS,
1st Lt. QMC,
OIC,Cl.II&IV.

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

(Name) CASALE FRANCESCO (Rank) 1st Lt. (Organization) Italian Command

Reproduced Hq. NORES, 4 April 1944.

CONFIDENTIAL

0573

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

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

SHIPPING TICKET

JUN 27 1945

CONSIGNOR: U S GOVERNMENT

U. S. MED NO. 107

DATE SHIPPED OR DELIVERED 18 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S17

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	10		Calcium hipochlorite	lb	.50	5.00
	2		Cresol	gal	1.80	3.60
	127		Insecticide, powder body, 2 oz. can	can	.05	6.35
	10		Ribbon fly	ea	.01	.10
	2		Insecticide, spray	gal	.62	1.24
				Total		$ 16.29

Per authority AFHQ Ltr. AG 400/031 date 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM Class II & IV Norba gen. Depot
To : 321st Slav. Co.
On : 18 April 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4878

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 .....

Hq. PBS 12-44 500 000

0574

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

W.D., QMC Form No. 434
Rev 3 Jan 1935

CONFIDENTIAL

Ser. No. 322

SHIPPING TICKET

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

CONSIGNOR: QUARTERMASTER CLASS II & IV
NORBS GENERAL DEPOT

Date Shipped or Delivered: 18 April 1945

SHIP TO: 321st Slav Co.

Authority or Req. No. IB-43079 IB-43077
Transportation Cost of $
Chargeable to P/A No.

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
See Ord 570 X	21		Undershirt,wool,Cl.X	ea	$ .73	$15.33
X	21		Drawers,wool,Cl.X	pr	.56	11.76
	10		Calcium hypochlorite	lb	.50	5.00
	2		Cresol	gal	1.80	3.60
	127		Insecticide, powder body, 2 oz. can	can	.05	6.35
	10		Ribbon, Fly	ea	.01	.10
X	46		Dubbin,shoe, 4 oz. can	can	.08	3.68
	2		Insecticide, spray	gal	.62	1.24
X	134		Paper, toilet	roll	.05	6.70
			GRAND TOTAL			$ 53.76
			LAST ITEM			$16.29

"I certify that the above listed items were issued to the 321st Slav Co. on 18 April 1945."

ON STOCK

Med .107

P. C. MYERS,
1st Lt. QMC,
OIC,Cl.II&IV.

4837

see ord 570

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

Casale Francesco Tenente

(Name) CASALE FRANCESCO (Rank) 1st Lt. (Organization) Italian Comand.

Reproduced Hq. NORES, 4 April 1944.

Lot 22

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

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

SHIPPING TICKET

JUN 27 1945

CONSIGNOR: U S GOVERNMENT

U. S. MED NO. 106

DATE SHIPPED OR DELIVERED 9 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 517

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		Lime, chlorinated	lb	.08	$ 8.00

Items shipped to 1235 Slav. Co. Italian Military from QM Norbs Gen. depot, per auth. AFHQ Ltr. AG 400/031 GDS-O, dated 6 Oct. 44.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4876

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

Il Direttore Capo Divisione

(Name) (Rank) (Organization)

Consignor's Vou. No. ____

Consignee's Vou. No. ____

Number of Sheets ____

Hq. PBS 12-44 500,000

0570

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

WD, QMC Form No. 434
Rev 3 Jan 1935

SHIPPING TICKET

Ser. No. 298

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

CONSIGNOR: QUARTERMASTER NORBS GEN. DEPOT
CLASS II & IV

Date Shipped or Delivered:

9 April 1945

SHIP TO: 1235th Slav Co.

Authority or Re. No. IB-42768
Transportation Cost of $
Chargeable to I/A No.

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		Lime, chlorinated	lb	$.08	$8.00
			LAST ITEM			

"I certify that the above listed items were issued to the 1235th Slav Co. on 9 April 1945."

P. C. MYERS,
1st Lt. QMC,
OIC, Cl. II&IV.

4825

ON STEK
US Mail 10b

CLERICAL SECTION
S.T. No.
Registered
Prices Checked
Extens. Tested
Totals Checked
Typing Checked
Ent. for M.M.

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

(Name) TOSELLI CARLO (Rank) LT.COL. (Organization) ITALIAN COMMAND.

Reproduced by Forms, 5 July 1945.

2nd Y

CONFIDENTIAL

0577

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

JUN 27 1945

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

SHIPPING TICKET

U. S. MED NO. 105

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 9 April 1945

AUTHORITY OR REQ. No. S 17

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		Lime, chlorinated	lb	.08	$ 8.00

Otems shipped to 235th Slav. Co., Italian Military, from QM Norbs. Gen. Depot, per auth. AFHQ Ltr. AG 400/031 GDS-O, 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 Direttore Capo Divisione

(Name) (Rank) (Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Hq. PBS 12-44 500,000

0578

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

WD, QMC Form No. 434
Rev 3 Jan 1935

SHIPPING TICKET

Ser. No. 299

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

CONSIGNOR: QUARTERMASTER NORBS GEN. DEPOT
CLASS II & IV

Date Shipped or Delivered:
9 April 1945

Authority or Rq. No. IB-42769
Transportation Cost of
Chargeable to I/A No.

SHIP TO: 235th Slav Co.

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		Lime, chlorinated	lb	$.08	$8.00
			LAST ITEM			

"I certify that the abovelisted items were issued to the 235th Slav Co. on 9 April 1945."

P. C. MYERS,
1st Lt. QMC,
OIC, Cl. II&IV.

SHIPPING SECTION
US Med 105
Registered
Prices Checked
Extensions Checked
Totals Checked
Typed
Entered Ledger

4874

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

(Name) TOSELLI CARLO (Rank) LT.COL. (Organization) ITALIAN COMMAND

Reproduced by NARS, 5 July 1977.

Jul 8

CONFIDENTIAL

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

JUN 27 1945

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U. S. MED NO. 104

DATE SHIPPED OR DELIVERED 12 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S 17

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Sprayer, liquid, 1 qt.	ea	.42	$ .42

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 Oct. 44.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4873

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

Il Direttore Capo Divisione

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

CONFIDENTIAL

Ser. No. 294

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

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 12 April 1945

SHIP TO— 331st Slav Co.

AUTHORITY OR REQ. NO. IB-42861

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Sprayer, liquid, 1 qt.	ea	$.42	$.42
			LAST ITEM			

"I certify that the above listed items were issued to the 331st Slav Co. on 12 April 1945."

P. C. MYERS,
1st Lt. QMC,
OIC, Cl. II&IV.

ACCOUNTING SECTION
T. No. 445 Med 104
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

4872

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 .....

TOSSEMI CARLO LT. COL. ITALIAN COMMAND

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

Jul 3

0581

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

JUN 27 1945

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U. S. MED NO. 103

DATE SHIPPED OR DELIVERED 15 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 517

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	55		Insecticide, liquid spray	gal	.62	34.10
	6		Calcium cynaide, rat poison	lbs	.36	2.16
	55		Cresol	gal	1.80	99.00
	288		Insecticide, powder body, 2 oz. can	can	.05	14.40
	7086		Repellent, insect, 2 oz. btl.	btl	.08	566.88
	177		Ribbon, fly	ea	.01	1.77
	120		Calcium hypochlorite	lb	.50	60.00
					Total	$ 778.31

Items shipped to 2698th T. S. R. Slav Co.
Italian Military from QM Norbs Gen. Depot
Class II & IV, per auth. AFHQ Ltr. AG 400/031
GDS-O, dated 6 Oct. 44.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4871

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

Il Direttore Capo Divisione

(Name) (Rank) (Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Hq. PBS 12-44 500,000

0582

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

CONFIDENTIAL

WD, QMC Form No. 434
Rev 3 Jan 1935

SHIPPING TICKET

Ser. No. 300

Consignor's Vou. No.
Consignee's Vou. No.
No. of Sheets

CONSIGNOR: QUARTERMASTER NORBS GEN. DEPOT
CLASS II & IV

Date Shipped or Delivered:

15 April 1945

Authority or Ro. No. IB-42955
Transportation Cost of
Chargeable to P/A No.

SHIP TO: 2698th T.S.R.
Slav Companies

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
X	760		Dubbin, shoe, 4 oz. can	can	$.08	$60.80
	55		Insecticide, liquid spray	gal	.62	34.10
	6		Calcium cynaide, rat poison	lb	.36	2.16
	55		Cresol	gal	1.80	99.00
	288		Insecticide, powder body, 2 oz. can	can	.05	14.40
X	2444		Paper, toilet	roll	.05	122.20
	7086		Repellent, insect, 2 oz. btl.	btl	.08	566.88
	177		Ribbon, fly	ea	.01	1.77
	120		Calcium hypochlorite	lb	.50	60.00
			GRAND TOTAL			$ 961.31
			LAST ITEM OK ST EZ			$ 778.31

WS Med 103

Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Sup. for W/H

4830

"I certify that the above listed items were issued to the 2698th T.S.R. for Slav Companies on 15 April 1945."

P. C. MYERS,
1st Lt. QMC,
OIC, Cl. II&IV.

see Misc 166

Articles listed in column "ORDERED" have been received unless otherwise noted in column "SHIPPED"

TOSELLI CARLO (Name) LT.COL. (Rank) ITALIAN COMMAND (Organization)

Reproduced by [illegible], 5 July 1945.

CONFIDENTIAL

2nd 9

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

JUN 27 1945

WAR DEPARTMENT
S. P. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT U. S. MED NO. 102

DATE SHIPPED OR DELIVERED 12 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S17

TRANSPORTATION COST OF $ ____ CHARGEABLE TO P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2		Sprayer, liquid, 1 qt.	ea	.42	$ .84

Items shipped to 345 Slav. Co., Italian Military from QM Class II & IV Norbs General Depot, per auth. AFHQ Ltr. AG 400/031 GDS-O, dated 6 Oct. 44.

6829

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

Consignor's Vou. No. ____

Consignee's Vou. No. ____

Number of Sheets ____

0384

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

EXTRACT COPY SER NO - 295

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER CLASS II & IV NORBS GENERAL DEPOT

DATE SHIPPED OR DELIVERED 12 April 1945

SHIP TO— 345th Slav Co.

AUTHORITY OR REQ. No. IB-42873 IB-42872

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Sprayer, liquid, 1 qt.	ea	$.42	$ .84 ✓
		EXTRACT COPY			
		"I certify that the above listed item is a true extract copy of Medical items listed on Shipping Ticket Number 295."			
		T. P. Zavas E. P. ZAVAS, Capt., Inf., M. M. I. A.			

OK ST EZ
ACCOUNTING SECTION
ST. No. Med 107 ✓
Registered ✓
Prices Checked ✓
Extens. hecked ✓
Totals Checked ✓
Typing Checked ✓
for W M

4828

per ord 547

ARTICLES LISTED IN COLUMN « SHIPPED » HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

0585

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MED #101
Sheet No. 1
No. of Sheets 2

DATE SHIPPED OR DELIVERED 24 March 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S35

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1	Alcohol ethyl 5 gal	drum	3.35	$ 3.35
	4	Magnesium sulfate 4 lb	can	.25	1.00
	3	Vitamin multivitamin 100 caps	btl	.50	1.50
	1	Oil castor 1 gal	can	1.30	1.30
	3	Oil cod liver 1 pt	btl	.40	1.20
	1	Sodium bicarb 1000 tabs	btl	.10	.10
	30	Typhus vaccine 20cc	vial	.55	16.50
	1	Codeine sulfate 500 tabs	btl	5.35	5.35
	1	Glycerin 1 lb	btl	.25	.25
	4	Mapharsen, 0.06 gm	box	.52	2.08
	3	Methyl salicylate, 1/4 lb	btl	.10	.30
	2	Quinine sulfate 1000 tabs	btl	9.50	19.00
	2	Water distilled 50cc amps	box	1.96	3.92
	1	Ferrous sulfate 1000 tabs	btl	.35	.35
	1	Alcohol dehydrated 1 pt	btl	.20	.20
	1	Ascorbic acid 100 tab	btl	.13	.13
	1	Bismuth subsalicylate inj 60cc	btl	1.75	1.75
	3	Hydrogen peroxide 3% lb	btl	.10	.30
	1	Petrolatum liquid light pt	btl	.18	.18
	1	Tincture nux vomica 1 pt	btl	.57	.57
	1	Sulfadiazine 1000 tabs	btl	11.40	11.40
	2	Gauze plain 36", 25 yd.	ctn	.75	1.50
	2	Plaster adhesive 3 inch	spl	.20	.40
	2	Plaster adhesive 1 inch	spl	.10	.20
	2	Cotton absorbent 1 lb roll	ctn	.40	.80
	1	Syringe luer 2cc	ea	.50	.50
	2	Syringe luer 10cc	ea	.70	1.40
	2	Syringe luer needle 22 gage	box	.35	.70
	1	Applicator wood 6 gross	ctn	.15	.15
	3	Soap, laundry	bar	..06	.18
	3	Soap white floating	bar	.04	.12
	8	Paper toilet	roll	.05	.40
	3	Thermometer clinical	ea	.45	1.35
	2	Cup collapsible paper	ctn	.20	.40
	1	Box tablet folding 500	ctn	.25	.25
	2	Prophylactic mechanical	grs	1.30	2.60
	1	Bismuth subcarb 500 tabs	btl	.60	.60
	1	Prophylactic chemical	grs	20.00	20.00
				Total	$102.28

0586

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942
A.C. 1945

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MKD #101
Sheet No. 2
No. of Sheets 2

DATE SHIPPED OR DELIVERED: 24 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

4826

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: AF General Depot No. 6 APO 528
To : 1st Gruppo Aviazione Comando
On : 24 March 1945

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 VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

0587

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: MedSO, 2nd Med Sup Plat (Avn),
AF General Depot No. 6, APO 528.

DATE SHIPPED OR DELIVERED 24 March, 1945.

SHIP TO— 1st Gruppo Aviazione (Ital)
Comando,
(A.F.G.D. No. 6,)

AUTHORITY OR REQ. No. Memo 65-12, AAFSC/MTO, dated 5 December, 1944.

TRANSPORTATION COST OF $ **CHARGEABLE TO**
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	1049000	Alcohol, ethyl, 5 gal:	drum	$ 3.35	$ 3.35
4	4	1264000	Magnesium sulfate, 4 lb:	can	.25	1.00
3	3	1490500	Vitamin, multivitamin,100 caps:	btl	.50	1.50
1	1	1307000	Oil, castor, 1 gal:	can	1.30	1.30
3	3	1310000	Oil, cod liver, 1 pt:	btl	.40	1.20
1	1	1417000	Sodium bicarb, 1000 tabs:	btl	.10	.10
30	30	1612800	Typhus vaccine, 20cc:	vial	.55	16.50
1	1	1149000	Codeine sulfate, 500 tabs:	btl	5.35	5.35
1	1	1218000	Glycerin, 1 lb:	btl	.25	.25
4	4	1268010	Mapharsen, 0.06 gm:	box	.52	2.08
3	3	1290000	Methyl salicylate, ½ lb:	btl	.10	.30
2	2	1591000	Quinine sulfate, 1000 tabs:	btl	9.50	19.00
2	2	1491700	Water, distilled, 50cc amps:	box	1.96	3.92
1	1	1193300	Ferrous sulfate, 1000tabs:	btl	.35	.35
1	1	1050000	Alcohol, dehydrated, 1 pt:	btl	.20	.20
1	1	1033500	Ascorbic acid, 100 tablets:	btl	.13	.13
1	1	1106300	Bismuth subsalicylate injection, 60cc:	btl	1.75	1.75
3	3	1229000	Hydrogen peroxide, 3%,1b:	btl	.10	.30
1	1	1338000	Petrolatum,liquid,light,pt:	btl	.18	.18
1	1	1484000	Tincture nux vomica, 1 pt:	btl	.57	.57
1	1	1462200	Sulfadiazine, 1000 tablets:	btl	11.40	11.40
2	2	2002000	Gauze,plain, 36", 25 yd:	ctn	.75	1.50
2	2	2035000	Plaster adhesive, 3 inch?	spl	.20	.40
2	2	2034000	Plaster adhesive, 1 inch:	spl	.10	.20
2	2	2014000	Cotton,absorbent, 1 lb roll:	ctn	.40	.80
1	1	3844000	Syringe, luer, 2cc:	each	.50	.50
2	2	3845000	Syringe, luer, 10cc:	each	.70	1.40
2	2	3850000	Syringe, luer needle, 22 gage:	box	.35	.70
1	1	3611000	Applicator, wood, 6 gross:	ctn	.15	.15
3	3	7489000	Soap, laundry:	bar	.06	.12
3	3	7493000	Soap, white floating:	bar	.04	.12
8	8	7868000	Paper, toilet:	roll	.05	.40
3	3	7932000	Thermometer, clinical:	each	.45	1.35
2	2	7778000	Cup, collapsible, paper:	ctn	.20	.40
1	1	7728000	Box, tablet, folding, 500:	ctn	.25	.25
2	2	9118100	Prophylactic, mechanical:	gross	1.30	2.60
1	1	9103000	Bismuth subcarb, 500 tabs:	btl	.60	.60
1	1	9N58010	Prophylactic chemical,:	gross	20.00	20.00
					TOTAL	$102.28

LEWIS UNOFSKY, Capt., MAC, MedSO,
2nd Med Sup Plat (Avn), AF Gen Depot No. 6,APO 528.

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

~~SALVATORE DE REMZI, Surgeon, 1st Gruppo Aviazione~~
(Name) (Rank) (Organization)
(AFGD No. 6)

Consignor's Vou. No. US-ITI-MED-13-45
Consignee's Vou. Np. 8
Number of Sheets 1

Hq. PBS 12-44 500,000

0588

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. MED #100
Sheet No. 1
No of Sheets 2

DATE SHIPPED OR DELIVERED 24 March 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 535

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1	Alcohol, ethyl, 1 qt	btl	.33	$ .33
	1	Alcohol, ethyl, denatured, qt.	btl	.20	.20
	1	Acetophenetidin, 1 lb	btl	.85	.85
	1	Acid, acetylsalicylic, 1000	btl	.42	.42
	1	Acid Boric, 1 lb.	can	.10	.10
	1	Acid, boric, ointment, lb	jar	.18	.18
	1	Ammonium chorido troches, 1000	btl	.55	.55
	1	Ascorbic, acid, 100 tablets	btl	.13	.13
	5	Atabrine, 100 tablets,	btl	.55	2.75
	1	Camphor, in oil, 12 ampules	box	.55	.55
	1	Cascara, sagrada extract 1000	btl	.40	.40
	3	Ether, for anesthesia, ½lb	can	.13	.39
	3	Ethyl, chloride, 3 oz.	tube	.27	.81
	1	Ferrus sulfate, 1000 tablets	btl	.35	.35
	6	Foot powder, ¼ lb	can	.03	.18
	1	Glycerin, 1 lb	btl	.25	.25
	3	Hydrogen peroxide, 3%, 1 lb	btl	.10	.30
	1	Magnesium sulfate, 4 lb	can	.25	.25
	1	Merthiolate, tincture, 1 pt.	btl	.30	.30
	4	Metaphen oppthalmic oint, 12	box	1.30	5.20
	1	Petrolatum, white, 1 lb	can	.10	.10
	1	Petrolatum, liquid, heavy, gal	can	.67	.67
	1	Potassium, arsenite sol, ½lb	btl	.07	.07
	1	Quinine sulfate, 1000 tablets	btl	9.50	9.50
	1	Silver nitrate, toughened, loz	btl	.40	.40
	1	Sodium bicarbonate, 1000 tablets	btl	.10	.10
	1	Sodium bicarbonate, w/peppermint, 1000 tablets	btl	.17	.17
	1	Sodium salicilate, 1000 tablets	btl	.50	.50
	1	Sulfadiazine ointment, 1 lb	jar	.80	.80
	1	Sulfathiazole, 1000 tablets	btl	4.40	4.40
	3	Vitamin, A & D concentrate, 100	btl	.18	.54
	10	Typhus vaccine, 20cc.	vial	.55	5.50
	6	Bandage, gauze, roller, 2"	doz	.45	2.70
	6	Bandage, gauze, roller, 3", 12	box	.85	5.10
	2	Cotton, absorbent, 1 lb roll	ctn.	.40	.80
	12	Plaster adhesive, 1 inch.	spl	.10	1.20
	12	Plaster adhesive, 3 inch.	spl	.20	2.40
	2	Applicator, wood	ctn	.15	.30
	2	Syringe, luer, 10cc	ea	.70	1.40
	2	Syringe, luer, needle, 23 ga 3/4 canula, 12	box	.48	.96

4824

0589

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942
A.C. 1945

SHIPPING TICKET

JUL 11 1945

U.S. MED #100
Sheet No. 2
No. of Sheet 2

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 24 March 1945

AUTHORITY OR REQ. No.

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Syringe, luer, needle, 20 ga. 1½ canula, 12	box	.45	.45
1		Box, tablets, folding, 500	ctn	.25	.25
2		Thermomenter, clinical	ea	.45	.90
2		Prophilactic, mechanical	gross	1.30	2.60
1		Prophilactic, chemical	gross	20.00	20.00
6		Bandage, adhesive, 1x3"	pkg	.05	.30
4		Sponge, surgical, 2x2" 200	bag	.45	1.80
2		Sponge, surgical, 4x4" 500	bag	2.20	4.40
			Total		$ 82.80

4823

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: AF General Depot #6, APO 582
To : 11th Air Service Co. Usiti, (Thru: 332nd Air Service Gp)
On : 24 March 45

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 VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

0590

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: MdSO, 2nd Medical Supply Platoon (Avn), Air Force General Depot No. 6, APO 528.

DATE SHIPPED OR DELIVERED 24 March, 1945.

SHIP TO— 11th Air Service Company, US ITI, (Thru: 382nd Air Service Gp)

AUTHORITY OR REQ. No. Memo 65-16, AAFSC/ITO, dated 5 December, 1944.

TRANSPORTATION COST OF $ **CHARGEABLE TO**
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	1048000	Alcohol, ethyl, 1 qt:	btl	$ 0.83	$ 0.83
1	1	1051000	Alcohol, ethyl, denatured, qt:	btl	.20	.20
1	1	1065000	Acetophenetidin, 1 lb:	btl	.85	.85
1	1	1010000	Acid, acetylsalicylic, 1000	btl	.42	.42
1	1	1011000	Acid, boric, 1 lb:	can	.10	.10
1	1	1012300	Acid, boric, ointment, lb:	jar	.18	.18
1	1	1066000	Ammonium chloride troches, 1000:	btl	.55	.55
1	1	1083500	Ascorbic acid, 100 tablets:	btl	.13	.13
5	5	1084500	Atabrine, 100 tablets:	btl	.55	2.75
1	1	1121000	Camphor in oil, 12 ampules:	box	.55	.55
1	1	1129000	Cascara sagrada extract, 1000:	btl	.40	.40
3	3	1179000	Ether, for anesthesia; ½ lb:	can	.13	.39
3	3	1183000	Ethyl chloride, 3 oz:	tube	.27	.81
1	1	1193500	Ferrous sulfate, 1000 tabs:	btl	.35	.35
6	6	1204000	Foot powder, ¼ lb:	can	.03	.18
1	1	1218000	Glycerin, 1 lb:	btl	.25	.25
3	3	1229000	Hydrogen peroxide, 3%, 1 lb:	btl	.10	.30
1	1	1264000	Magnesium sulfate, 4 lb:	can	.25	.25
1	1	1285705	Merthiolate, tincture, 1 pt:	btl	.30	.30
4	4	1285815	Metaphen ophthalmic oint, 12:	box	1.30	5.20
1	1	1334000	Petrolatum, white; 1 lb:	can	.10	.10
1	1	1337000	Petrolatum, liquid, heavy, gal:	can	.67	.67
1	1	1356000	Potassium arsenite sol, ½ lb:	btl	.07	.07
1	1	1391000	Quinine sulfate, 1000 tabs:	btl	9.50	9.50
1	1	1406000	Silver nitrate, toughended, ice:	btl	.40	.40
1	1	1417000	Sodium bicarbonate, 1000 tabs:	btl	.10	.10
1	1	1413000	Sodium bicarbonate w/peppermint, 1000 tablets:	btl	.17	.17
1	1	1445000	Sodium salicylate, 1000 tabs:	btl	.50	.50
1	1	1462000	Sulfadiazine ointment, 1 lb:	jar	.80	.80
1	1	1464100	Sulfathiazole, 1000 tablets:	btl	4.40	4.40
3	3	1490300	Vitamin, A&D concentrate, 100:	btl	.18	.54
10	10	1612800	Typhus vaccine, 20cc:	vial	.55	5.50
6	6	2004000	Bandage, gauze, roller, 2":	doz	.45	2.70
6	6	2005000	Bandage, gauze, roller, 3", 12:	box	.85	5.10
2	2	2014000	Cotton absorbent, 1 lb roll:	ctn	.40	.80
12	12	2034000	Plaster adhesive, 1 inch:	spl	.10	1.20
12	12	2035000	Plaster, adhesive, 3 inch:	spl	.20	2.40
2	2	3611000	Applicator, wood:	ctn	.15	.30
2	2	3845000	Syringe, luer, 10cc:	each	.70	1.40
2	2	3849000	Syringe, luer, needle, 23 ga, 3/4" canula; 12:	box	.48	.96

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 2

(Name) (Rank) (Organization)

Hq PBS 12-44 500,000

Incl 4

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943.

SHIPPING TICKET

MedSO, 2nd Med Sup Plat (Avn),
CONSIGNOR: AF GENERAL DEPOT NO. 6, APO 528.

DATE SHIPPED OR DELIVERED 24 March, 1945.

SHIP TO— 11th Air Service Company, USITI
(Thru: 552nd Air Service Gp)

AUTHORITY OR REQ. No. Memo 65-12, AAFSC/MTO, dated 5 December, 1944.

TRANSPORTATION COST OF $ **CHARGEABLE TO**
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	3850500	Syringe, luer, needle, 20 ga. 1½" canula; 12:	box	0.45	0.45
1	1	7728000	Box, tablet, folding, 500:	ctn	.25	.25
2	2	7932000	Thermometer, clinical:	each	.45	.90
2	2	9118100	Prophylactic, mechanical:	gross	1.30	2.60
1	1	9N58000	Prophylactic, chemical (old)	gross	20.00	20.00
6	6	9200000	Bandage, adhesive, 1x3":	pkg	.05	.30
4	4	9212300	Sponge, surgical, 2x2", 200:	bag	.45	1.80
2	2	9212500	Sponge, surgical, 4x4", 500:	bag	2.20	4.40
				TOTAL		$32.60

OK ST EZ
Med 100
DH
MD

4591

LEWIS UROFSKY,
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".
GIOVANNI REBELLINI, CAPT., 11th Air Service Gp (ITI)
(Name) (Rank) (Organization)

Consignor's Vou. No. US-ITI-MED-12-45
Consignee's Vou. No. 1-US-ITI
Number of Sheets 2

Hq. PBS 12-44 500,000

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