

785020

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10000/120/5910

Q1/16 - I

3

SHIPPING TICKETSUS MEDICAL198-222

(510)

July 1945 - Feb. 1946

³ SHIPPING TICKETS US MEDICAL (5108-5231)
198-222

Feb. 1946

0595

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

FEB 13 1946

CONSIGNOR: U. S. GOVERNMENT

U.S. MED. No. 232

DATE SHIPPED OR DELIVERED

1 February 1946

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, 5 Gr.	Btl	.75	.75
2		Acid, boric, 1 lb.	Can	.10	.20
1		Cascara, sagrada extenat			
		1000 tablets.	Btl	.40	.40
1		Quinine sulfate	Btl	9.50	9.50
4		Sodium bicarbonate	Can	.07	.28
1		Sodium salicylate	Btl	.50	.50
4		Sulfadiazine oint	Jar	.80	3.20
1		Sulfathiazole	Btl	4.40	4.40
3		Talk, purified	Can	.15	.45
6		Bandage, gauze 2 in.	Box	.45	2.70
6		Bandage, gauze 1/2 in.	Box	1.10	6.60
4		Cotton, absorb, roller	Can	.40	1.60
2		Syringe, luer needle 23	Box	.48	.96
			Total		31.54

5231

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From MEDICAL SUPPLY OFFICER, 300th GENERAL HOSPITAL (US)
To :3rd AIR SERVICE GROUP (ITT) 205th DIVISION
On :1 February 1946

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)

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

SHIPPING TICKET

CONSIGNOR: Medical Supply Officer, 300th General Hospital (US)

DATE SHIPPED OR DELIVERED 1 February 1946

SHIP TO—

3rd Air Service Group
205th Division (Italian)

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	1006000	Acetophenetidin, 5 Gr.:	Btl.	.75	.75 ✓
2	2	1011000	Acid, boric, 1 lb.:	Can	.10	.20 ✓
1	1	1129000	Cascara, sagrae externat			
			1000 tablets:	Btl.	.40	.40 ✓
1	1	1391000	Quinine sulfate:	Btl.	9.50	9.50 ✓
4	4	1415000	Sodium bicarbonate:	Can	.07	.28 ✓
1	1	1445000	Sodium salicylate:	Btl.	.50	.50 ✓
4	4	3462000	Sulfadiazine oint.:	Jar	.80	3.20 ✓
1	1	1464100	Sulfathiasole:	Btl.	4.40	4.40 ✓
3	3	1470000	Talc, purified:	Can	.15	.45 ✓
6	6	2004000	Bandage, gauze 2 in.:	Box	.45	2.70 ✓
6	6	2006000	Bandage, gauze 4 in.:	Box	1.10	6.60 ✓
4	4	2014000	Cotton absorb, roller:	Cbn.	.40	1.60 ✓
2	2	3849000	Syringe, luer needle 23:	Box	.48	.96 ✓
NOTHING FOLLOWS						
GRAND TOTAL						\$31.54 ✓

AUTHORITY: Attached Copy of
Requisition signed by Lt.
Colonel, HARVEY F. POTTER,
Surgeon Pensouth and Par 10a,
Supply Directive #46, Hq, MTOUSA,
dated 29 April 1945.

Countersigned by:

Leo V. Novakoski 1st Lt. Mac.

LEO V. NOVAKOSKI
1st Lt., MAC
Supply Officer

5230

ACCOUNTING SECTION

S.T. No. *US Dept 232*
Registered *Yes*
Prices Checked *✓*
Ext. Re. *✓*
Totals Checked *✓*
Typing Checked *✓*
Reg. for V.M. *✓*

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

BANCALE, GIUSEPPE,
(Name)

Lieutenant, 3rd Air Group
(Rank)

Medical Officer
(Organization)

Hq. PBS - 10-44 - 25,000

CONSIGNOR'S VOU. No.

CONSIGNOR'S VOU. No.

NUMBER OF SHEETS

0397

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

FEB 15 1946

CONSIGNOR:

U. S. GOVERNMENT

U.S. MED. No. 231

DATE SHIPPED OR DELIVERED 31 January 1946

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Calcium gluconate injec	Box	.63	1.26
2		Magnesium oxide, hvy, 1 qt can	Can	.35	.70
2		Petrolatum, liquid, hvy, 1 qt bottle.	Btl	.35	.70
4		Petrolatum, liquid, light, 1 pt bottle.	Btl	.18	.72
1		Sulfadiazine, 1000 tablets	Btl	11.40	11.40
2		Bandage, gauze, roller 2 in. by 6 yards.	Box	.45	.90
2		Cotton, absorbent, 1 lb.	Ctn	.40	.80
2		Plaster, adhesive, surg	Spl	.20	.40
2		Syringe, luer, needle	Box	.35	.70
1		Thermometer, chemical	Ea	.45	.45
Total					\$18.03 =====

5229

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: MEDICAL SUPPLY OFFICER, 300th GENERAL HOSPITAL (US)
To : HEADQUARTERS COMPANY (ITI) 205th DIVISION
On : 31 January 1946

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

RANK

ORGANIZATION

785020

WAR DEPARTMENT
O M. C. Form No. 434
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: Medical Supply Officer, 300th General Hospital (US)

DATE SHIPPED OR DELIVERED 31 January 1946

SHIP TO—

Headquarters Company
205th Division (Italian)

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
4	2	1117500	Calcium gluconate inject	Box	.63	\$ 1.26 ✓
2	2	1262000	Magnesium oxide, hvy, 1 qt xxxxx can:	Can	.35	.70 ✓
2	2	1336000	Petrolatum, liquid, hvy, 1 qt. bottle:	Btl.	.35	.70 ✓
4	4	1338000	Petrolatum, liquid, light, 1 pt. bottle:	Btl.	.18	.72 ✓
1	1	1462200	Sulfadiazine, 1000 Tab.	Btl.	11.40	11.40 ✓
2	2	2004000	Bandage, gauze, roller 2 in. by 6 yds.:	Box	.45	.90 ✓
2	2	2014000	Cotton, absorbent, 1 lb.	Ctn.	.40	.80 ✓
2	2	2035000	Plaster, adhesive, surg	Spl.	.20	.40 ✓
2	2	3850000	Syringe, luer, needle,	Box	.35	.70 ✓
1	1	7932000	Thermometer, chemical:	Each	.45	.45 ✓
GRAND TOTAL						\$17.49 18.03

AUTHORITY: Attached Copy of Requisition signed
by Lt Colonel, HARVEY F. POTTER, Surgeon
Penicillin and Pap 10a, Supply Directive
46, Hq, MDCUSA, dtd 29 April 1945.

Countersigned by:

Leo V Novakoski 1st Lt. Mac.

LEO V. NOVAKOSKI
1st Lt., MAC
Supply Officer

5228

ACCOUNTING SECTION

S.T. No. 2117231
Registered *Kai*
Prices Checked ✓
Enter. Checked ✓
Totals Checked ✓
Typing Checked *Rm*
Tag for W/d

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

Capt. Carbone Luigi H. Q. 205th Div
CARBONE, LUIGI, Capt., CHIEF OF MEDICAL SERVICE
(Name) (Rank) (Organization)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

0599

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

785020

WAR D. ALIMENT
C. 354
June 30, 1912

SHIPPING TICKET

No. of Sheets - 2
Sheet No. 1

JAN 14 1946

CONSIGNOR: U.S. GOVERNMENT

U.S. MED. #230

DATE SHIPPED OR DELIVERED

21 December 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$ CHARGEABLE TO
PIA No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1		Acid acetylsalicylic, 5 gr. tab. 1000	btl	.12	.12
	1		Acid boric powder 1 lb	can	.55	.55
	5		Ascorbic acid 100 tabs.	btl	.13	.65
	5		Bismuth subsalicylate inj. 60cc "		1.75	7.00
	5		Calcium gluconate ind.	box	.63	3.15
	1		Cassia sagra extract	btl	.40	.40
	1		Cresol saturated soln. 5 gal	drum	6.90	6.90
	2		Digitalis Injection 12 amp.	box	.48	.96
	2		Glycerin 1 lb	btl	.25	.50
	2		Iodine 1/4 lb	btl	.45	.90
	2		Magnesium carbonate, 1 lb	box	.20	.40
	4		Magnesium oxide heavy 1 lb	can	.35	1.40
	10		Neptunium 10, 0.6 amp	box	.52	5.20
	2		Mercurous chloride mild, oint.	jar	1.02	2.04
	2		Mercury, ammon. oint, 1 lb.	"	.33	.66
	1		oil, castor, 1 gal	can	1.30	1.30
	3		Petrolatum liquid hvy	btl	.35	1.05
	1		Quinine sulfate 5 gr. tab	"	9.50	9.50
	2		Soap soft, 1 lb	jar	.22	.44
	1		Sodium bicarbonate 1 lb	can	.07	.07
	2		Sodium salicylate 1000 tab	btl	.50	1.00
	1		Sulfadiazine oint. 1 lb	jar	.80	.80
	1		" 1000 tabs.	btl	11.40	11.40
	1		Sulfamylaxide powder, 1 lb	"	1.00	1.00
	1		Sulfamylaxide, 1000 tabs	"	.87	.87
	2		Sulfathiazole, 1000 "	"	4.40	4.40
	4		Vitamin A & D conc. 100 cap	"	.18	.72
	3		Zinc oxide oint. 1 lb	jar	.15	.45
	10		Bandage cotton flann. 3"x5 yd	ctn	1.20	12.00
	5		" gauze roller 2"x5 yds	box	.45	2.25
	5		" " " 4"x10 yds	box	1.10	5.50
	1		" muslin triangular	pkg	1.35	1.35
	4		Cotton batting absorb. 1 lb r.	ctn	.30	1.20
	10		Plaster adhes. surg. 3"x5 yds	spk	.20	2.00
	2		" " " 12"x10 yds	roll	1.20	2.40
	2		Syringe, luer, 2cc	ea	.50	1.00
	2		Syringe, luer, 10cc	ea	.70	1.40
	4		Syringe, luer, 22-g needle	box	.35	1.40
	10		Soap, white, floating	bar	.04	.40
	2		Thermometer, clinical	ea	.45	.90
	10		Prophylactic mech. ind. gr.	ctn	1.30	13.00

52.87

785020

WAR DEPARTMENT
Q. M. Form No. 341
Revised June 30, 1942

SHIPPING TICKET

No. of Sheets - 2
Sheet No. 2.

JAN 14 1946

CONSIGNOR: U.S. GOVERNMENT

U.S. MOD. #230

DATE SHIPPED OR DELIVERED 22 December 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1		Sponge, surg. 2"x2", 200	bag	.15	\$ 1.00
	1		" " 4"x4", 500	bag	2.20	0.80
			Total			<u>1.80</u>

Per authority AFHQ Ltr. AG 100/031 CDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 11th Air Depot Group, APO 528
To - 1st Aviation Group (Italian)
On - 21 December 1945

CLAYTON F. REAR
COL. INFANTRY
ALLIED REPRESENTATIVE

5226

IL DIRETTORE GENERALE

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)

0601

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

785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Rev. 1 Jan. 3, 1935

med
SHIPPING TICKET

CONSIGNOR'S VOL. NO. *1317*
CONSIGNEE'S VOL. NO. _____
NUMBER OF SHEETS _____

CONSIGNOR: *ASO, 11th AIR DEPOT GROUP, APO 528*

DATE SHIPPED OR DELIVERED *21 December 1945*

SHIP TO—

IV AVIATION GROUP (Italian)

AUTHORITY OR REQ. No. *Cir 119 CANTOUSA Ctd 3*

Sec 1544 & memo 85-12 AAPSC/ATC dtd 5/12

TRANSPORTATION COST OF \$ _____

CHARGEABLE TO *44*

P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1	1010000	Acid acetylsalicylic, 5 gr. tab. 1000	btl.	.42	.42
	1	1012000	Acid boris powder 1 lb.	can	.55	.55
	5	1083500	Ascorbic acid 100 tabs.	btl.	.13	.65
	5	1106300	Eisouth subsalicylate inj 60 cc	btl.	1.75	7.00
	5	1117500	Calcium gluconate ind.	box	.63	3.15
	1	1123000	Cascara sagrada extract,	btl.	.40	.40
	1	1159000	Cresol saturated solution 5 gal.	drum	6.90	6.90
	2	1167500	Digitalis Injection 12 amp.	box	.48	.96
	2	1212000	Glycerin, 1 lb.	btl.	.25	.50
	2	1235000	Iodine 1/4 lb.	btl.	.45	.90
	2	1251000	Magnesium carbonate, 1 lb.	box	.20	.40
	4	1262000	Magnesium oxide heavy 1 lb.	can	.35	1.40
	10	1266010	Camphor 10, 0.5 amp.	box	.52	5.20
	12	1282000	Mercurous chloride mild, ointment	jar	1.02	2.04
	2	1283000	Mercury, ammon, oint, 1 lb.	jar	.23	.66
	1	1307000	Oil castor, 1 gal.	can	1.30	1.30
	3	1336000	Ethylolatus liquid lvy.	btl.	.35	1.05
	1	1391000	Quinine sulfate 5 gr. tab.	btl.	9.50	9.50
	2	1412000	Soap soft, 1 lb.	jar	.22	.44
	1	1415000	Sodium bicarbonate 1 lb.	can	.97	.97
	2	1443000	Sodium salicylate 1000 tab	btl.	.50	5.25
	1	1462000	Sulfadiazine oint. 1 lb.	jar	.80	.80
	1	1462200	" 1000 tabs.	btl.	11.40	11.40
	1	1463500	Sulfanilamide powder, 1 lb.	"	1.00	1.00
	1	1463700	Sulfanilamide, 1000 tab	btl.	.87	.87
	1	1464100	Sulfathiazole, 1000 "	btl.	4.40	4.40
	4	1490300	Vitamin A & D conc. 100 cap	btl.	.18	.72
	3	1502000	Zinc oxide oint. 1 lb.	jar	.18	.54
	10	2001000	Bandage cotton flannel, 3" x 5 yds. 12	ctn	1.20	12.00
	5	2004000	Bandage gauze roller 2" by 5 yds. 12	box	.45	2.25
	5	2006000	Bandage gauze roller 4" by 10 yds.	box	1.10	5.50

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

MAZZOTA, Captain IV Group Aviation

MAZZOTA, Captain IV Group Aviation

83.94

(ORGANIZATION)

785020

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

SHIPPING TICKET

CONSIGNOR'S VOL. NO. USITT #17

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

CONSIGNOR: NSC, 11th AIR DEPOT GROUP, APO 123

DATE SHIPPED OR DELIVERED 21 December 1945

SHIP TO—

AUTHORITY OR-REQ. No.

IV AVIATION GROUP (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1	2012900	Bandage muslin triangular 12" x 12"	Pkg.	1.35	1.35
4		2013000	Cotton bathing non-absorbent 1 lb. roll	ctn	.30	1.20
10		2035000	Plaster adhesive surg. 3" by 5 yds.	spool	.20	2.00
2		2035500	Plaster adhesive surg. 12" by 10 yds.	roll	1.20	2.40
2		3844000	Syringe, luer, 2 cc.	ea	.50	1.00
2		3845000	Syringe, luer, 10 cc.	ea	.70	1.40
4		3850000	Syringe luer, 22-3 needle box		.35	1.40
10		7493000	Soap, white, floating	bar	.04	.40
2		74932000	Thermometer, clinical	ea	.45	.90
10		9113100	Prophylactic mechanical ind. gr.	ctn	1.30	13.00
4		9212300	Sponge, surgical 2"x3", 200	bag	.45	1.80
4		9212800	Sponge, surgical, 4"x4", 500	bag	2.20	8.80
			Last item			
						114-42

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

5224

Julius T. Markovitz
JULIUS T. MARKOVITZ
Captain, M.C.
Depot Surgeon.

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

MARZOLA GIUSEPPE Captain Medical IV Group Aviation

Marzola Giuseppe (NAME) *The 11th Air Depot Group* (ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR'S VOU. NO. USITI #17
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

CONSIGNOR: WSO, 11th AIR DEPOT GROUP, APO 528

DATE SHIPPED OR DELIVERED 21 December 1945

SHIP TO—

IV AVIATION GROUP (Italian)

AUTHORITY OR REQ. No. Cir 119 CZNTUSA dtd 3

Dec 1944 & memo 65-12 AAFSC/WTO dtd 5/12/

TRANSPORTATION COST OF \$

CHARGEABLE TO

44

P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1	1010000	Acid acetylsalicylic, 5 gr. tab. 1000	btl.	.42	.42
	1	1012000	Acid boric powder 1 lb.	can	.55	.55
	5	1083500	Ascorbic acid 100 tabs.	btl.	.13	.65
	4	1106300	Bismuth subsalicylate inj 60 CC	btl	1.75	7.00
	3	1117500	Calcium gluconate ind.	box	.63	3.15
	1	1129000	Cascara sagrada extract,	btl	.40	.40
	1	1159000	Cresol saponated solution 5 gal.	drum	6.90	6.90
	2	1167500	Digitalis injection 12 amp.	box	.48	.96
	2	1218000	Glycerin, 1 lb.	btl.	.25	.50
	2	1235000	Iodine 1/4 lb.	btl.	.45	.90
	2	1261000	Magnesium carbonate, 1 lb.	box	.20	.40
	4	1262000	Magnesium oxide heavy 1 lb.	can	.35	1.40
	10	1268010	Napharsen 10, 0.6 amp.	box	.52	5.20
	2	1282000	Mercurous chloride mild, ointment	jar	1.02	2.04
	2	1285000	Mercury, ammon, oint, 1 lb.	jar	.33	.66
	1	1307000	Oil castor, 1 gal.	can	1.30	1.30
	3	1336000	Petrolatum liquid hvy.	btl.	.35	1.05
	1	1391000	Quinine sulfat 5 gr. tab.	btl.	9.50	9.50
	2	1412000	Soap soft, 1 lb.	jar	.23	.46
	1	1415000	Sodium bicarbonate 1 lb.	can	.07	.07
	2	1445000	Sodium salicylate 1000 tab	btl	.50	1.00
	1	1462000	Sulfadiazine oint. 1 lb.	jar	.30	.80
	1	1462200	" 1000 tabs.	btl	11.40	11.40
	1	1463500	Sulfanilamide powder, 1 lb	"	1.00	1.00
	1	1463700	Sulfanilamide, 1000 tab	btl.	.87	.87
	1	1464100	Sulfathiazole, 1000 "	btl.	4.40	4.40
	4	1490300	Vitamin A & D conc. 100 cap	btl.	.18	.72
	3	1502000	Zinc oxide oint. 1 lb.	jar	.18	.54
	10	2001000	Bandage cotton flannel, 3" x 5 yds. 12	ctn	1.20	12.00
	5	2004000	Bandage gauze roller 2" by 5 yds. 12	box	.45	2.25
	5	2006000	Bandage gauze roller 4" by 10 yds.	box	1.10	5.50

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

HAZZOLA GIUSEPPE, Captain IV Group Aviation

HAZZOLA GIUSEPPE (NAME) *1st Lt. and asst. to the adjutant* (ORGANIZATION)

(ORGANIZATION)

0604

Declassified E.O. 12065 Section 1-402/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. USITI #17
NUMBER OF SHEETS _____

CONSIGNOR: HSO, 11th AIR DEPOT GROUP, APO 528DATE SHIPPED OR DELIVERED 21 December 1945

SHIP TO—

AUTHORITY OR REQ. No. _____

IV AVIATION GROUP (Italian)

TRANSPORTATION COST OF \$ _____
F/A No. _____

CHARGEABLE TO _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1	2012000	Bandage, muslin triangular 12" x 12"	Flg.	1.35	1.35
4		2015000	Cotton batting non-absorbent 1 lb. roll	ctn	.30	1.20
10		2055000	Plaster adhesive surg. 3" by 5 yds.	spool	.20	2.00
2		2038500	Plaster adhesive surg. 12" by 10 yds.	roll	1.20	2.40
2		3844000	Syringe, luer, 2 cc.	ea	.50	1.00
2		3845000	Syringe, luer, 10 cc.	ea	.70	1.40
4		3850000	Syringe luer, 22-G needle box	box	.35	1.40
10		7493000	Soap, white, floating	bar	.04	.40
2		7632000	Thermometer, clinical	ea	.45	.90
10		9115100	Prophylactic mechanical ind. gr.	ctnl	1.30	13.00
4		9212300	Sponge, surgical 2"x2", 200	bag	.45	1.80
4		9212500	Sponge, surgical, 4"x4", 600	bag	2.20	8.80
Last item						

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

5222

Julius T. Markovitz
JULIS T. MARKOVITZ
Captain, M.C.
Depot Surgeon.

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

MAZZOLA GIUSEPPE Captain Medical IV Group Aviation

Mazzola (NAME) *11th Air Depot Group* (ORGANIZATION)

0603

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. ESITI #17
CONSIGNEE'S VOU. NO. _____
NUMBER OF SHEETS _____

CONSIGNOR: MSO, 11th AIR DEPOT GROUP, APO 528DATE SHIPPED OR DELIVERED 21 December 1944

SHIP TO—

IV AVIATION GROUP (Italian)

AUTHORITY OR REQ. No.

Cir 119 CZNTUSA dtd 3
dec 1944 & memo 68-12 AFSC/WPO dtd 5/12/
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO 44
P/A No _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1	1010000	Acid acetylsalicylic, 5 gr. tab. 1000	btl.	.42	.42
	1	1012000	Acid boric powder 1 lb.	can	.55	.55
	5	1083500	Ascorbic acid 100 tabs.	btl.	.13	.65
	4	1106300	Bismuth subsalicylate in 60 cc	btl	1.75	7.00
	5	1117500	Calcium gluconate ind.	box	.63	3.15
	1	1129000	Cascara sagrada extract,	btl	.40	.40
	1	1159000	Cresol saponated solution 5 gal.	drum	6.90	6.90
	2	1167500	Digitalis Injection 12 amp.	box	.43	.86
	2	1213000	Glycerin, 1 lb.	btl.	.25	.50
	2	1235000	Iodine 1/4 lb.	btl.	.45	.90
	2	1261000	Magnesium carbonate, 1 lb.	box	.20	.40
	4	1262000	Magnesium oxide heavy 1 lb.	can	.35	1.40
	10	1268010	Napharsen 10, 0.6 amp.	box	.82	8.20
	2	1282000	Mercurous chloride mild, ointment	jar	1.02	2.04
	2	1285000	Mercury, ammon, oint, 1 lb.	jar	.33	.66
	1	1307000	Oil castor, 1 gal.	can	1.30	1.30
	3	1336000	Pyetrolatum liquid hvy.	btl.	.35	1.05
	1	1391000	Quinine sulfat 5 gr. tab.	btl.	9.50	9.50
	2	1412000	Soap soft, 1 lb.	jar	.22	.44
	1	1415000	Sodium bicarbonate 1 lb.	can	.07	.07
	2	1445000	Sodium salicylate 1000 tab	btl	.50	1.00
	1	1462000	Sul/adiazine oint. 1 lb.	jar	.80	.80
	1	1462200	" 1000 tabs.	btl	11.40	11.40
	1	1463500	Sulfanilamide powder, 1 lb	"	1.00	1.00
	1	1463700	Sulfanilamide, 1000 tab	btl.	.87	.87
	1	1464100	Sulfathiazole, 1000 "	btl.	4.40	4.40
	4	1490300	Vitamin A & D conc. 100	can	.18	.72
	3	1502000	Zinc oxide oint. 1 lb.	jar	.18	.54
	10	2001000	Bandage cotton flannel, 3" x 5 yds. 12	ctn	1.20	12.00
	5	2004000	Bandage gauze roller 2" by 5 yds. 12	box	.45	2.25
	5	2006000	Bandage gauze roller 4" by 10 yds.	box	1.10	5.50

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

MAZZOLA, GIUSEPPE, Captain IV group Aviation

(ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR'S VOL. NO. USITI #17
CONSIGNEE'S VOL. NO.
NUMBER OF SHEETS

CONSIGNOR: MSO, 11th AIR DEPOT GROUP, APO 528

DATE SHIPPED OR DELIVERED 21 December 1945

SHIP TO—

IV AVIATION GROUP (Italian)

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	X 1	2012000	Bandage muslin triangular 12 1111	Pkg.	1.35	1.35
	4	2015000	Cotton batting non-absorbent 1 lb. roll	ctn	.30	1.20
	10	2035000	Plaster adhesive surg. 3" by 5 yds.	spool	.20	2.00
	2	2035500	Plaster adhesive surg. 12" by 10 yds.	roll	1.20	2.40
	2	3844000	Syringe, luer, 2 cc.	ea	.50	1.00
	2	3845000	Syringe, luer, 10 cc.	ea	.70	1.40
	4	3850000	Syringe luer, 23-G needle	box	.35	1.40
	10	7493000	Soap, white, floating	bar	.04	.40
	2	7932000	Thermometer, clinical	ea	.45	.90
	10	9118100	Prophylactic mechanical ind. gr.	can	1.30	13.00
	4	9212300	Sponge, surgical 2"x2", 200	bag	.45	1.80
	4	9212500	Sponge, surgical, 4"x4", 500	bag	2.20	8.80
Last item						

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

Julius T. Markovitz
JULIUS T. MARKOVITZ
Captain, M.C.
Depot Surgeon.

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

MAZZOLA GIUSEPPE Captain Medical IV Group Aviation

(NAME) (ADDRESS) (CITY) (STATE) (COUNTRY) (ORGANIZATION)

0607

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. UNIT #17
CONSIGNEE'S VOU. No. _____
NUMBER OF SHEETS _____

CONSIGNOR: NSO, 11th AIR LIFT GROUP, APO 528

DATE SHIPPED OR DELIVERED 21 December 1948

SHIP TO—

IV AVIATION GROUP (Italian)

AUTHORITY OR REQ. No.

Air 119 CANTONIA dtd 3
Dec 1948 & memo 65-12 AAFSC/TC dtd 5/1
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO 44

P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1	1010000	Acid acetylsalicylic, 5 gr. tab. 1000	btl.	.42	.42
	1	1012000	Acid boric powder 1 lb.	can	.55	.55
	5	1083500	Ascorbic acid 100 tabs.	btl.	.13	.65
	4	1108300	Bismuth subsalicylate inf 60 cc	btl.	1.75	7.00
	5	1117500	Calcium gluconate ind.	box	.63	3.15
	1	1129000	Cascara sagrada extract,	btl.	.40	.40
	1	1159000	Cresol saponated solution 5 gal.	drum	6.90	6.90
	2	1157500	Digitalis Injection 12 amp.	box	.48	.96
	2	1218000	Glycerin, 1 lb.	btl.	.25	.50
	2	1235000	Iodine 1/4 lb.	btl.	.45	.90
	2	1261000	Magnesium carbonate, 1 lb.	box	.20	.40
	4	1262000	Magnesium oxide heavy 1 lb.	can	.35	1.40
	10	1263010	Marfanen 10, 0.5 amp.	box	.52	5.20
	2	1282000	Mercurous chloride mild, ointment	jar	1.02	2.04
	2	1285000	Mercury, ammon, oint, 1 lb.	jar	.33	.66
	1	1307000	Oil castor, 1 gal.	can	1.30	1.30
	3	1336000	Petrolatum liquid avy.	btl.	.35	1.05
	1	1391000	Quinine sulfat 5 gr. tab.	btl.	6.50	6.50
	2	1412000	Susp soft, 1 lb.	jar	.23	.46
	1	1415000	Sodium bicarbonate 1 lb.	can	.07	.07
	3	1445000	Sodium salicylate 1000 tab	btl.	.50	1.00
	1	1462000	Sulfadiazine oint. 1 lb.	jar	.80	.80
	1	1462200	" 1000 tabs.	btl.	11.40	11.40
	1	1463500	Sulfanilamide powder, 1 lb	"	1.00	1.00
	1	1463700	Sulfanilamide, 1000 tab	btl.	.87	.87
	1	1464100	Sulfathiazole, 1000 "	btl.	4.40	4.40
	4	1490300	Vitamin A & D conc. 100 cap	btl.	.18	.72
	3	1502000	Zinc oxide oint. 1 lb.	jar	.18	.54
	10	2001000	Bandage cotton flannel, 3" x 5 yds. 12	ctn	1.20	12.00
	5	2004000	Bandage gauze roller 2" by 5 yds. 12	box	.45	2.25
	5	2006000	Bandage gauze roller 4" by 10 yds.	box	1.10	5.50

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

MAZZOLA, Giuseppe, Captain IV Group Aviation

(ORGANIZATION)

0608

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

785020

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

SHIPPING TICKET

CONSIGNOR'S VOU. NO. USITI #17
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

CONSIGNOR: WSO, 11th AIR DEPOT GROUP, APO 528

DATE SHIPPED OR DELIVERED 21 December 1945

SHIP TO—

AUTHORITY OR REQ. No.

IV AVIATION GROUP (Italian)

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1	2012000	Bandage muslin triangular			
	4	2015000	12 1/4 Cotton batting non-absorbent 1 lb. roll	Pkz.	1.35	1.35
	10	2035000	Plaster adhesive surg. 3" by 5 yds.	ctn	.30	1.20
	2	2038500	Plaster adhesive surg. 12" by 10 yds.	spool	.20	2.00
	2	3844000	Syringe, luer, 2 cc.	roll	1.20	2.40
	2	3845000	Syringe, luer, 10 cc.	ea	.50	1.00
	4	3850000	Syringe luer, 22-G needle box	ea	.70	1.40
	10	7493000	Scap, white, floating	box	.35	1.40
	2	7932000	Thermometer, clinical	lar	.04	.40
	10	8118100	Prophylactic mechanical ind. gr.	ea	.40	.80
	4	8212300	Sponge, surgical 2"x2", 200	can	1.30	13.00
	4	8212500	Sponge, surgical, 4"x4", 500	bag	.45	1.80
Last item				bag	2.20	8.80

I certify that the medical supplies listed above were 5218 this date at Base Dispensary, 11th Air Depot Group as per authorized above.

Julius T. Markovitz
JULIUS T. MARKOVITZ
Captain, M.C.
Depot Surgeon.

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

MAZZOLA GIUSEPPE Captain Medical IV Group Aviation

(NAME)

(RANK)

(ORGANIZATION)

Prememoria

Il cel. Jagger desidera l'elenco nominativo
dei direttori di sanità d'Italia.

Per favore farmelo avere entro le ore 10 di
lunedì mattina.

4/1/46

B. H. SCO
[Signature]

5217

0610

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

785020

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

SHIPPING TICKET

No. of Sheets - 2
Sheet No. 1

JAN 14 1946

CONSIGNOR: U.S. GOVERNMENT

U.S. M.D. #229

DATE SHIPPED OR DELIVERED

20 December 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1		Acetophmetidin	btl	.75	\$.75
	1		Acid, acetylsalicylic	"	.42	.42
	2		Acid, boric	can	.10	.20
	4		Acid, boric, ointment	jar	.07	.28
	2		Acid, boric, ophthalmic	box	.72	1.44
	1		Alcohol, ethyl	btl	.33	.33
	4		Ascorbic Acid, 25 mg	"	.13	.52
	1		Aloin, compound	"	.37	.37
	2		Atabrine	"	4.63	9.26
	6		Calcium gluconate 10cc 12 a	box	.63	3.78
	1		Iodine	btl	.45	.45
	3		Magnesium oxide	can	.35	1.05
	30		Mapharsen 10cc 10 amp	box	.52	15.60
	1		Oil, castor 1 gal	can	1.30	1.30
	2		Plasmochin	btl	2.50	5.00
	5		Potassium permanganate 5 gr.	"	.13	.65
	7		Vitamin A & D Conc	"	.18	1.26
	6		Nicotinic acid amide 50 mg	"	.15	.90
	2		Sodium bicarbonate	can	.07	.14
	1		Sodium bromide 5 gr. 500 T	btl	.17	.17
	1		Sodium salicylate 5 gr. 1000T	"	.50	.50
	2		Sodium sulfate	"	.22	.44
	2		Sulfadiazine ointment	jar	.80	1.60
	5		" powder 25 gr.	btl	.65	3.25
	1		" 0.5 gr. 1000 tab	"	11.40	11.40
	1		Sulfaguanidine powder	"	2.25	2.25
	1		Sulfapyridine 7.7 gr	"	6.23	6.23
	1		Sulfathiazole 1000 tab	"	4.40	4.40
	2		Talc purified	can	.15	.30
	4		Vitamins, multivitamin	btl	.50	2.00
	1		Water, distilled 25cc	box	1.96	1.96
	6		Zinc oxide ointment	jar	.18	1.08
	12		Bandage cotton flannel	ctn	1.20	14.40
	60		Bandage gauze, roller	box	.45	27.00
	6		Bandage muslin 3"x5 yds	"	.85	5.10
	6		" " 5"x5 "	"	1.30	7.80
	4		" triangular 12	pkg	1.35	5.40
	6		Cotton, absorbent	ctn	.40	2.40
	12		Gauze, plain	"	.20	2.40
	12		Plaster, adhesive, 3"x5 yds	spl	.20	2.40
	4		" " 12"x10	roll	1.20	4.80
	2		Syringe, luer, 2cc	ea	.50	1.00

5.40 6

0611

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

785020

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

SHIPPING TICKET

No. of Sheets - 2
Set No. 2

JAN 14 1946

CONSIGNOR: U.S. GOVERNMENT

U.S. MED. #229

DATE SHIPPED OR DELIVERED 20 December 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	3		Syringe, luer, 10cc	ea	.70	\$ 2.10
	3		Thermometer clinical	ea	.45	1.35
				Total -		<u>\$155.33</u>

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 11th Air Depot Group, APO 528
To - 1 Aviation BU (Italian)
On - 20 December 1945

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

5215

IN DIRETTORE GENERALE
(Gen. Dir. Raffaele Tringola)

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)

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: 130, 11th Air Depot Group, APO 525

DATE SHIPPED OR DELIVERED

20 Nov 44

SHIP TO—

1 Aviation Bn (Italian)

AUTHORITY OR-REQ. No. C1r 110 02NTO 5A Jtd 3

Dec 1944 & Memo 65-12 AFSC/TC Jtd 5/12

TRANSPORTATION COST OF \$

CHARGEABLE TO 44

P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1	1000000	Acetophenetidin	btl.	.75	.75
	1	1010000	Acid, acetylsalicylic	"	.42	.42
	2	1021000	Acid, boric	can	.10	.20
	4	1012200	Acid, boric, ointment	jar	.07	.28
	8	1012300	Acid, boric, ophthalmic	box	.72	1.44
	1	1048000	Alcohol, ethyl	btl.	.35	.35
	4	1063500	Ascorbic Acid, 25 mg	"	.13	.52
	1	1057000	Aloin, compound	"	.37	.37
	2	1034000	Atropine	"	4.63	9.26
	6	1117500	Calcium gluconate 10 cc			
			12 cc	box	.53	3.78
	1	1275000	Iodine	btl.	.45	.45
	3	1262000	Magnesium oxide	can	.35	1.05
	30	1269010	Napharsen 10 cc 10 amp	box	.52	15.60
	1	1307000	Oil, castor 1 gal	can	1.30	1.30
	2	1353700	Plasmochin	btl.	3.00	6.00
	3	1373000	Potassium permanganate	"		
			5 gr.	"	.13	.65
	7	1400300	Vitamin A & D Conc	"	.18	1.26
	6	1301500	Nicotinic acid amide	"		
			30 mg	"	.15	.90
	3	1415000	Sodium bicarbonate	can	.07	.14
	1	1422000	Sodium bromide 5 gr. 300			
			T	btl.	.17	.17
	1	1445000	Sodium salicylate 5 gr.	"	.50	.50
			1000 tab.	"	.22	5.24
	3	1446000	Sodium sulfate	"	.30	1.60
	3	1462000	Sulfadiazine ointment	jar	.30	1.60
	3	1462100	" powder			
			25 gr.	btl.	.65	3.25
	1	1462200	" 0.5 gr.	"		
			1000 tab.	"	11.40	11.40
	1	1462400	Sulfaguanidine powder	"	2.25	2.25
	1	1463900	Sulfapyridine 7.7 gr.	"	6.13	6.13
	1	1464100	Sulfathiazole 1000 tab.	"	4.40	4.40
	3	1470000	Talc purified	can	.15	.30
	4	1480500	Vitamins, multivitamin	btl.	.50	2.00
	1	1481700	Water, distilled 25 cc	box	1.96	1.96
	6	1502000	Zinc oxide ointment	jar	.18	1.08
	12	2001000	Bandage cotton flannel	ctn	1.20	14.40
						93.58

Consignor's Vou. No. 16

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

NAME: *1st Lt. Joseph E. Caplan* ORGANIZATION: *1st Air Depot Group*

ACCOUNTING SECTION

S.T. No. 05 MKD 309

Registered

Prices Checked

Extn. Checked

Totals Checked

Typing Checked

Reg. for W/M

WAR DEPARTMENT
Q. M. C. Form No. 334
Revised June 30, 1942.

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED

SHIP TO—

I Aviation BU (Italian)

AUTHORITY OR REQ. No.

Air 110 CZNTDUSA dtd 3

Dec 1944 - same 68-12 A-100/10 dtd 8/12

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

/44

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	60	2004000	Bandage gauze, roller	box	.45	27.00
	6	2006000	" muslin 3" x 5 yds	"	.85	5.10
	6	2009000	" " 5" x 5 "	"	1.30	7.80
	4	2012000	" triangular 12	pkg	1.35	5.40
	6	2014000	Cotton, absorbent	Ctn	.40	2.40
	12	2021000	Gauze, plain	"	.20	2.40
	12	2035000	Plaster, adhesive 3" x 5 yds	Spool	.20	2.40
	4	2033500	" " 12" x 10	roll	1.20	4.80
	2	3844000	Syringe, luer 2 cc	ea	.50	1.00
	3	3845000	" " 10cc	ea	.70	2.10
	3	7932000	Thermometer clinical	"	.45	1.35
Last items						

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

Julius T. Markovitz
JULIUS T. MARKOVITZ,
Captain, W. C.
Depot Surgeon.

5213

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

W. J. Smith (Name) *1st Lt* (Rank) *USAF* (Organization)

Ed. PBS 12-44 100,000

Consignor's Vou. No. USITI 710

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

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

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

DATE SHIPPED OR DELIVERED

SHIP TO—

I Aviation BU (Italian)

AUTHORITY OR REQ. No. Cir 119 CZNTUSA dtd 3

dec 1944 & memo 65-12 AARSC/STC dtd 5/12/

TRANSPORTATION COST OF \$

CHARGEABLE TO 44

P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1	1006000	Acetophenetidin	btl.	.75	.75
	1	1010000	Acid, acetylsalicylic	"	.42	.42
	2	1011000	Acid, boric	can	.10	.20
	4	1012200	Acid, boric, ointment	jar	.07	.28
	2	1012500	Acid, boric, ophthalmic	box	.72	1.44
	1	1048000	Alcohol, ethyl	btl	.33	.33
	4	1083500	Ascorbic Acid, 25 MG	"	.13	.52
	1	1057000	Aloin, compound	"	.37	.37
	2	1084600	Atabrine	"	4.63	9.26
	6	11175000	Calcium gluconate 10 CC			
			12 a	box	.63	3.78
	1	1235000	Iodine	btl	.45	.45
	3	1262000	Magnesium oxide	can	.35	1.05
	30	1265010	Napharsen 10 CC 10 amp	box	.52	15.60
	1	1307000	Oil, castor 1 gal	can	1.30	1.30
	2	1353700	Plasmochin	btl	2.50	5.20
	5	1373000	Potassium permanganate			
			5 gr.	"	.13	.65
	7	1490300	Vitamin A & D Conc	"	.18	1.26
	6	1301500	Nicotinic acid amide			
			50 MG	"	.15	.90
	2	1415000	Sodium bicarbonate	can	.07	.14
	1	1422000	Sodium bromide 5 gr. 500			
			T	btl	.17	.17
	1	1445000	Sodium salicylate 5 gr.			
			1000 tab.	"	.50	.50
	2	1446000	Sodium sulfate	"	.22	.44
	2	1462000	Sulfadiazine ointment	jar	.80	1.60
	5	1462100	" powder			3.25
			25 gr.	btl	.65	3.25
	1	1462200	" 0.5 gr.			
			1000 tab.	"	11.40	11.40
	1	1462400	Sulfaguanidine powder	"	2.25	2.25
	1	1463900	Sulfapyridine 7.7 gr.	"	6.13	6.13
	1	1464100	Sulfathiazole 1000 tab.	"	4.40	4.40
	2	1470000	Talc purified	can	.15	.30
	4	1490500	Vitamins, multivitamin	btl	.50	2.00
	1	1491700	Water, distilled 25 CC	box	1.96	1.96
	6	1502000	Zinc oxide ointment	jar	.13	1.28
	12	2001000	Bandage cotton flannel	ctn	1.20	14.40

Consignor's Vol. No. USITI, 16

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

Mazzola Giuseppe Captain Medical T-4VN GROUP

ORGANIZATION

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

SHIPPING TICKET

CONSIGNOR: NSO, 11th Air Depot Group, APO 520

DATE SHIPPED OR DELIVERED

SHIP TO—

I Aviation BU (Italian)

AUTHORITY OR REQ. No.

Cir 119 SZBROUSA dtd 3
Dec 1944 & memo CG-12 AFPO/ATO dtd 8/12
TRANSPORTATION COST OF \$ CHARGEABLE TO /44
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	60	2004000	Bandage gauze, roller	box	.45	27.00
	6	2008000	" muslin 3" x5 yds	"	.85	5.10
	6	2009000	" " 5" x5 "	"	1.30	7.80
	4	2012000	" triangular 12	Pkg	1.35	5.40
	6	2014000	Cotton, absorbent	Ctn	.40	2.40
	12	2021000	Gauze, plain	"	.20	2.40
	12	2035000	Plaster, adhesive 3" x			
			" " 5 yds	Spool	.20	2.40
	4	2035500	" " 12" x10	roll	1.20	4.80
	2	3840000	Syringe, Luer 2 CC	ea	.50	1.00
	3	3845000	" " 1000	ea	.70	2.10
	3	7282000	Thermometer clinical	"	.45	1.35
//////////Last items//////////						

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

Julius T. Markovitz
JULIUS T. MARKOVITZ,
Captain, U. S. C.
Depot Surgeon.

5211

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

Major J. T. Markovitz
Major J. T. Markovitz
CAPTAIN (Rank) I (Organization)
Hq. PBS 12-44 500,000

Consignor's Vou. No. USITI 718

Consignee's Vou. No.

Number of Sheets

785020

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

SHIPPING TICKET

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

CONSIGNOR:

MSO, 11th Air Depot Group, APO 528

DATE SHIPPED OR DELIVERED

SHIP TO—

I Aviation BU (Italian)

AUTHORITY OR REQ. No.

Cfr 119 CZNT0USA std 3
dec 1944 & memo 65-12 AFSC/AFPO std 5/12/

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1	1006000	Acetophenetidin	btl.	.75	.75
	1	1010000	Acid, acetylsalicylic	"	.42	.42
	2	1011000	Acid, boric	can	.10	.20
	4	1012200	Acid, boric, ointment	jar	.07	.28
	3	1012500	Acid, boric, ophthalmic	box	.72	1.44
	1	1048000	Alcohol, amyl	btl	.38	.38
	4	1083500	Ascorbic Acid, 25 MG	"	.13	.52
	1	1087000	Aloin, compound	"	.37	.37
	2	1084800	Atabrine	"	4.63	9.26
	6	1117500	Calcium gluconate 10 CC			
			12 g	box	.63	3.78
	1	1235000	Iodine	btl	.45	.45
	3	1262000	Magnesium oxide	can	.35	1.05
	30	1268010	Mapharsen 10 CC 10 amp	box	.52	15.60
	1	1307000	Oil, castor 1 gal	can	1.30	1.30
	2	1353700	Plasmochin	btl	2.50	5.20
	5	1373000	Potassium permanganate			
			3 gr.	"	.13	.65
	7	1490300	Vitamin A & B Conc	"	.18	1.26
	6	1301500	Nicotinic acid amide			
			50 MG	"	.15	.90
	2	1415000	Sodium bicarbonate	can	.07	.14
	1	1423000	Sodium bromide 5 gr. 500			
			T	btl	.17	.17
	1	1445000	Sodium salicylate 5 gr.			
			1000 tab.	"	.50	.50
	2	1446000	Sodium sulfate	"	.22	.44
	2	1462000	Sulfadiazine ointment	jar	.80	1.60
	5	1462100	" powder			
			25 gr.	btl	.65	3.25
	1	1462200	" 0.5 gr.			
			1000 tab.	"	11.40	11.40
	1	1462400	Sulfaguanidine powder	"	2.25	2.25
	1	1463900	Sulfapyridine 7.7 gr.	"	6.13	6.13
	1	1464100	Sulfathiazole 1000 tab.	"	4.40	4.40
	2	1470000	Talc purified	can	.15	.30
	4	1490500	Vitamins, multivitamin	btl	.50	2.00
	1	1491700	Water, distilled 25 CC	box	1.96	1.96
	6	1502000	Zinc oxide ointment	jar	.13	1.28
	12	2001000	Bandage cotton flannel	ctn	1.20	14.40

ARTICLES LISTED IN COLUMN ORDERED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN SHIPPED. 16

Mazzola Giuseppe
MAZZOLA GIUSEPPE CAPTAIN MEDICAL TAVN GROUP

(ORGANIZATION)

785020

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED

SHIP TO—

I Aviation BU (Italian)

AUTHORITY OR REQ. No. C1r 119 CZETOU3A dtd 3
Dec 1944 & memo 65-12 AAPSC/ATO dtd 5/12
TRANSPORTATION COST OF \$ CHARGEABLE TO /44
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	60	2004000	Bandage gauze, roller	box	.45	27.00
	6	2008000	" muslin 3" x5 yds	"	.85	5.10
	6	2009000	" " 5" x5 "	"	1.30	7.80
	4	2012000	" triangular 12	Pkg	1.35	5.40
	6	2014000	Cotton, absorbent	Ctn	.40	2.40
	12	2021000	Gauze, plain	"	.20	2.40
	12	2035000	Plaster, adhesive 3" x			
			" " 5 yds	Spool	.20	2.40
	4	2035500	" " 12" x10	roll	1.20	4.80
	2	3844000	Syringe, luer 2 cc	ea	.50	1.00
	3	3845000	" " 10cc	ea	.70	2.10
	3	7932000	Thermometer clinical	"	.45	1.35
Last items						

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

Julius T. Markovitz
JULIUS T. MARKOVITZ,
Captain, M. C.
Depot Surgeon.

5209

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

Mazola *Cap. Markovitz* *Depot Surgeon*
MAZOLA *Cap. Markovitz* CAPTAIN (Rank) *Depot Surgeon* (Organization)
En. PBS 12-44 500,000

Consignor's Vou. No. USITT #16
Consignee's Vou. No.
Number of Sheets

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

SHIPPING TICKET

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

CONSIGNOR :

NSO, 11th Air Depot Group, APO 528

DATE SHIPPED OR DELIVERED _____

SHIP TO—

I Aviation BU (Italian)

AUTHORITY OR REQ. No

AUTHORITY OR REQ. No. 61-119 GZTUSA Std 3
 dec 1944 - memo 65-12 ARBSC (115-410-5/12/
 TRANSPORTATION COST OF \$ CHARGEABLE TO 44
 P/A No

PFA No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1		1006000	Acetophenetidin	bt1.	.75	.75
1		1010000	Acid, acetylsalicylic	"	.42	.42
3		1011000	Acid, boric	can	.10	.20
4		1012200	Acid, boric, ointment	jar	.37	.28
2		1012500	Acid, boric, ophthalmic	box	.72	1.44
1		1042000	Alcohol, ethyl	bt1.	.35	.35
4		1033500	Ascorbic Acid, 25 mg	"	.13	.52
1		1057000	Aloin, compound	"	.37	.37
2		1054600	Atsarine	"	4.03	9.26
6		1117500	Calcium gluconate 10 CC			
			12 "	box	.63	3.72
1		1235000	Iodine	bt1.	.45	.45
3		1262000	Magnesium oxide	can	.35	1.05
30		1259010	Napharsen 10 CC 10 amp	box	.52	15.60
1		1307000	Oil, castor 1 gal	can	1.30	1.30
2		1353700	Plasmochin	bt1.	2.50	5.20
5		1373000	Potassium permanganate			
			5 gr.	"	.13	.65
7		1490500	Vitamin A & D Conc	"	.18	1.26
5		1301500	Ascorbic acid amide			
			50 mg	"	.16	.90
2		1415000	Sodium bicarbonate	can	.07	.14
1		1422000	Sodium bromide 5 gr. 500			
			T	bt1.	.17	.17
1		1445000	Sodium salicylate 5 gr.			
			1000 tab.	"	.50	5.00
2		1446000	Sodium sulfate	"	.22	5.28
2		1462000	Sulfadiazine ointment	jar	.30	1.60
5		1463100	" powder			
			25 gr.	bt1.	.65	3.25
1		1462300	" 0.5 gr.			
			1000 tab.	"	11.40	11.40
1		1462400	Sulfaguanidine powder	"	2.25	2.25
1		1463000	Sulfapyridine 7,7 gr.	"	6.13	6.13
1		1464100	Sulfathiazole 1000 tab.	"	4.40	4.40
2		1470000	Sale purified	can	.15	.30
4		1490500	Vitamins, multivitamin	bt1.	.50	2.00
1		1491700	Water, distilled 25 CC	box	1.26	1.26
5		1502000	Zinc oxide ointment	jar	.18	1.28
12		2001000	Bandage cotton flannel	btn	1.20	14.40

ARTICLES LISTED IN COLUMN "ORDERED," HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED" 11, 16

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

NAME	ADDRESS	DATE	REMARKS
MAZZOLA GIUSEPPE	CAPTAIN MEDICAL 1 AVN GROUP		

ORGANIZATION

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED

SHIP TO—

I Aviation BU (Italian)

AUTHORITY OR REQ. No. C1r 119 CZNTUSA dtd 3
Dec 1944 & memo 65-12 AAESC/MTO dtd 5/12
TRANSPORTATION COST OF \$ CHARGEABLE TO /44
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	60	2004000	Bandage gauze, roller	box	.45	27.00
	6	2008000	" muslin 3" x5 yds	"	.85	5.10
	6	2009000	" " 5" x5 "	"	1.30	7.80
	4	2012000	" triangular 12	Pkg	1.35	5.40
	6	2014000	Cotton, absorbent	Ctn	.40	2.40
	12	2021000	Gauze, plain	"	.20	2.40
	12	2035000	Plaster, adhesive 3" x			
			5 yds	Spool	.20	2.40
	4	2035500	" " 12" x10	roll	1.20	4.80
	2	3844000	Syringe, luer 2 CC	ea	.50	1.00
	3	3845000	" " 10CC	ea	.70	2.10
	3	7332000	Thermometer clinical	"	.45	1.35
Last items						

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

Julius T. Markovitz
JULIUS T. MARKOVITZ,
Captain, M. C.
Depot Surgeon.

5207

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

Mazzola Giuseppe
MAZZOLA GIUSEPPE CAPT. IN MEDICAL I AV. GRP.

Consignor's Vou. No. USITI #16

Consignee's Vou. No.

Number of Sheets

0620

785020

HEADQUARTERS
11th AIR DEPOT GROUP
OFFICE OF THE DEPOT SURGEON

OK
Change
KRN 28/12

~~med~~

20 December 1945
APC 528

SUBJECT: US-IT Medical Supply Issue.

TO : Commanding Officer, WIA, Rome, Italy.

1. In conformation 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 11th A.D.G., AFDP-2 of Medical Supplies to USITF, Italian Armed Forces as authorized by Circular Number 119, Hq., CG ZONE, MTUSA, dated 3 November 1944.

2. All itemized supplies have been issued from regular U.S. Army Medical stocks and not from Special US-ITF stocks.

5206

Julius Markovitz
JULIUS MARKOVITZ
Captain, U.S.
Depot Surgeon

Received 28/12/45
690

2 Incls:

S/T US-ITF Med #16 & 17

Medical Branch
Land Forces Sub Commission
A. C. (MMIA)

Seen

ADMS

S/Capt

File Ref

Date Received

Has

File Ref 36447

28 Dec 45

HEADQUARTERS
11th AIR DEPOT GROUP
OFFICE OF THE DEPOT SURGEON

20 December 1945
APO 528

SUBJECT: US-ITI Medical Supply Issue.

TO : Commanding Officer, MMIA, Rome, Italy.

1. In conformation 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 8 October 1944, attached hereto for your necessary action are the accomplished shipping tickets covering issues by 11th A.D.G., AFDP-2 of Medical Supplies to USITIS, Italian Armed Forces as authorized by Circular Number 119, Hq., COMZONR, WFOUSA, 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.

Julius Markovitz
JULIUS MARKOVITZ
Captain, M.C.
Depot Surgeon 5205

2 Incls:
S/T US-ITI Med #16 & 17

HEADQUARTERS
11th AIR DEPOT GROUP
OFFICE OF THE DEPOT SURGEON

20 December 1945
APO 528

SUBJECT: US-ITI Medical Supply Issue.

TO : Commanding Officer, MIA, Rome, Italy.

1. In conformation 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 11th A.D.G., AFDP-2 of Medical Supplies to USITIS, 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.

JULIUS MARKOVITZ
Captain, M.C. 5204
Depot Surgeon

2 Incls:
S/T US-ITI Med #16 & 17

HEADQUARTERS
11th AIR DEPOT GROUP
OFFICE OF THE DEPOT SURGEON

20 December 1945
APO 528

SUBJECT: US-ITI Medical Supply Issue.

TO : Commanding Officer, AMIA, Rome, Italy.

1. In conformation 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 11th A.D.G., AFDP-2 of Medical Supplies to USITIS, Italian Armed Forces as authorized by Circular Number 119, Hq., COMZOE, STORSA, 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.

JULIUS MARKOVITZ
Captain, M.C. 5203
Depot Surgeon

2 Incls:
S/T US-ITI Med #16 & 17

0624

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

785020

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

SHIPPING TICKET

JAN 8 1946

CONSIGNOR:

U. S. GOVERNMENT

U.S. MED. No. 228.

DATE SHIPPED OR DELIVERED

5 November 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Acetophenetidin, 1000 tab.	btl	.85	1.70
2		Acid. Acetylsalic, 1000 tab.	btl	.42	.84
2		Acid, boric 1 lb	can	.10	.20
2		Acid, boric, opthal. oint	box	.72	1.44
5		Ascorbic Acid, 100 tabs	btl	.13	.65
5		Bismuth Subsalicyl inj. 60 cc	btl	1.75	8.75
4		Calcium Gluconate, inj. 17 amp	box	.63	2.52
2		Cascara Segrada Ext. 1000 tabs	btl	.40	.80
1		Hydrogen Peroxide Sol.3% 1 lb.	btl	.10	.10
1		Metaphen tinct. 1 gal	btl	5.75	5.75
2		Oil castor, 1 gal	ea	1.30	2.60
2		Oil Cod Liver, 1 pt	btl	.40	.80
4		Petrolatum, liquid, light, 1 pt.	btl	.18	.72
8		Soap, soft, 1 lb	jar	.22	1.76
2		Sod. Bicarb. 1 lb	can	.07	.14
2		Sod. Salicylate 1000 tab.	btl	.50	1.00
3		Sulfadiazine oint. 1 lb	jar	.80	2.40
2		Sulfadiazine 1000 tabs	btl	11.40	22.80
1		Sulfanilamide Pdr. 1 lb	btl	1.00	1.00
2		Sulfathiazole, 1000 tab	btl	4.40	8.80
8		Vitamin A & D conc. 100 caps.	btl	.18	1.44
4		Zinc Oxide oint. 1 lb	jar	.18	.72
9		Bandage Gauze roller 2"x6yds, 12	box	.45	4.05
8		Bandage Gauze roller 3"x10yds, 12	box	.85	6.80
2		Bandage Muslin, triangle, 12	pkg	1.35	2.70
8		Cotton, Absorb. 1 lb. roll	ctn	.40	3.20
24		Plaster Adhesive, surg. 3"x5yds	sp1	.20	4.80
4		Plaster adhesive surg. 12"x10yds	roll	11.20	4.80
					52.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 11th Air Depot Group, APO 528
To : IV Aviation Group (Italian)
On : 5 November 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE



IL DIRETTORE CAPO DIVISIONE

(G. Benedetti)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

0625

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

JAN 8 1946

CONSIGNOR: U. S. GOVERNMENT

U.S. MND. No. 228.

DATE SHIPPED OR DELIVERED 5 November 1945

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Acetophenetidin, 1000 tab.	btl	.85	1.70
2		Acid. Acetylsalic, 1000 tab.	btl	.42	.84
2		Acid, boric 1 lb	can	.10	.20
2		Acid, boric, opthal. oint	bex	.72	1.44
5		Ascorbic Acid, 100 tabs	btl	.13	.65
5		Bismuth Subsalicyl inj. 60 cc	btl	1.75	8.75
4		Calcium Gluconate, inj. 17 amp	box	.63	2.52
2		Cascara Sagra Ext. 1000 tabs	btl	.40	.80
1		Hydrogen Peroxide Sol. 3% 1 lb.	btl	.10	.10
1		Metaphen tinct. 1 gal	btl	5.75	5.75
2		Oil castor, 1 gal	ea	1.30	2.60
2		Oil Cod Liver, 1 pt	btl	.40	.80
4		Petrolatum, liquid, light, 1 pt.	btl	.18	.72
8		Soap, soft, 1 lb	jar	.22	1.76
2		Sod. Bicarb. 1 lb	can	.07	.14
2		Sod. Salicylate 1000 tab.	btl	.50	1.00
3		Sulfadiazine oint. 1 lb	jar	.80	2.40
2		Sulfadiazine 1000 tabs	btl	11.40	22.80
1		Sulfanilamide Pdr. 1 lb	btl	1.00	1.00
2		Sulfathiazole, 1000 tab	btl	4.40	8.80
8		Vitamin A & D conc. 100 caps.	btl	.18	1.44
4		Zinc Oxide oint. 1 lb	jar	.18	.72
9		Bandage Gauze roller 2"x6yds, 12	box	.45	4.05
8		Bandage Gauze roller 3"x10yds, 12	box	.85	6.80
2		Bandage Muslin, triangle, 12	pkg	1.35	2.70
8		Cotton, Absorb. 1 lb. roll	ctn	.40	3.20
24		Plaster Adhesive, surg. 3"x6yds	spl	.20	4.80
4		Plaster adhesive surg. 12"x10yds roll	roll	1.20	4.80
					52.80 52.80

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 11th Air Depot Group, APO 528
To : IV Aviation Group (Italian)
On : 5 November 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE



DIRECTOR, WAR RELLOCATION DIVISION unless otherwise

(G. Benedetti)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

ORGANIZATION

785020

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

SHIPPING TICKET

CONSIGNOR: M.S.O. 11th Air Depot Group, APO 528

DATE SHIPPED OR DELIVERED: 5 November 1945.

SHIP TO—

IV Aviation Group (Italian)

AUTHORITY OR REQ. No. Cir 119 CZMTCUSA dtd
3 Nov 1944 & Memo 65-12 AAFSC/ITO dtd
5 Dec 1944
TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2	1006000	Acetophenetidin, 1000 tabs	Btl	.85	1.70 ✓
	2	1010000	Acid, Acetylsalicylic, 1000 "	Btl	.42	.84 ✓
	2	1011000	Acid, boric 1 lb	Can	.10	.20 ✓
	2	1012500	Acid, boric, ophthalmic oint	Box	.72	1.44 ✓
	5	1083500	Ascorbic Acid, 100 tabs	Btl	.13	.65 ✓
	5	1106300	Bismuth Subsalicyl inj. 80 cc	Btl	1.75	8.75 ✓
	4	1117500	Calcium Gluconate, inj. 17 amp	Box	.63	2.52 ✓
	2	1129000	Cascara Sagrada Ext. 1000 tabs	Btl	.40	.80 ✓
	1	1229000	Hydrogen Peroxide Sol. 3% 1 lb.	Btl	.10	.10 ✓
	1	1285810	Metaphen tinct. 1 gal.	Btl	5.75	5.75 ✓
	2	1307000	Oil castor, 1 gal.	Ma.	1.30	2.60 ✓
	2	1310000	Oil Cod liver, 1 pt.	Btl	.40	.80 ✓
	4	1338000	Petrolatum, liquid, light 1 pt.	Btl	.18	.72 ✓
	8	1412000	Soap, soft, 1 lb.	Jar	.22	1.76 ✓
	2	1415000	Sod. Bicarb. 1 lb.	Can	.07	.14 ✓
	2	1445000	Sod. Salicylate 1000 tabs	Btl	.50	1.00 ✓
	3	1462000	Sulfadiazine oint. 1 lb.	Jar	.80	2.40 ✓
	2	1462200	Sulfadiazine 1000 tabs	Btl	1.40	2.80 ✓
	1	1463500	Sulfanilamide Pdr. 1 lb	Btl	1.00	1.00 ✓
	2	1464100	Sulfathiazole, 1000 tab	Btl	4.40	8.80 ✓
	8	1490300	Vitamin A & D conc. 100 caps.	Btl	.18	1.44 ✓
	4	1507000	Zinc Oxide oint. 1 lb.	Jar	.18	.72 ✓
	9	2004000	Bandage Gauze roller, 2" x 6 yds, 12	Box	.45	4.05 ✓
	8	2005000	Bandage Gauze roller, 3" x 10 yds, 12	Box	.85	6.80 ✓
	2	2012000	Bandage, Muslin, triangle 12	Pkg	1.35	2.70 ✓
	8	2014000	Cotton, Absorb, 1 lb roll	Ctn.	.40	3.20 ✓
	24	2035000	Plaster Adhesive, surg. 3" x 5 yds.	Spl.	.20	4.80 ✓
	4	2035500	Plaster adhesive surg. 12" x 10 yds	Roll	1.20	4.80 ✓

ST. No. U.S. West 225
Registered
Prices Checked
Exam. Initial CA
To its C. 6-1
Typing 6-1
Reg. for W. m.

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

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

MAZZOLA (Name) MUSSEPPE, CAPTAIN MEDICAL, IV AVN. GROUP
Hq. PBS 12-44 600.000

Consignor's Vou. No. USITI #15
Consignee's Vou. No. _____
Number of Sheets _____

SHIPPING TICKET

DEC 15 1945

U.S. MED #227

754

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14		Smallpox Vaccine, 10 tubes	pkg	.25	\$ 3.50
12		Typhus Vaccine, 20 cc	vial	.55	6.60
5		Vaccine triple typhoid 50cc	btl	1.10	5.50
			Total		\$15.60

Shipped
Mazzeo

5199

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.S.O. 11th Air Depot Group, APO 528
To : I Aviation Group (Italian)
On : 22 Nov 45

ELAYTON, KERR

~~10~~ COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column 8 shipped have been received unless otherwise noted

R. DIETTORRE GENERALE
(Cassa di Credito e Riscatto)

WALSH

THE NAME

1. INTRODUCTION

CONSIGNOR'S YOU. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

SHIPPING TICKET

DEC 15 1945

U.S. MFG #227

SHIP TO:

AUTHORITY ON REG. No.

ITALIAN GOVERNMENT

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

P/A No. _____

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14		Smallpox Vaccine, 10 tubes	pkg	.25	\$ 3.50
12		Typhus Vaccine, 20 cc	vial	.55	6.60
5		Vaccine triple typhoid 50cc	btl	1.10	5.50
			Total		\$15.60

5198

5198

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.S.O. 11th Air Depot Group, APO 528
To: 1 Aviation Group (Italian)
On 22 Nov 45

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

~~IL DIRETTORE GENERALE~~

Articles listed in Column 2 shipped, have been received unless otherwise noted. *Dr. Eugene Rosenberg*

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

NUMBER OF SHEETS

SHIPPING TICKET

DATE SHIPPED OR DELIVERED 22 November 1945

AUTHORITY OR REQ. No. Cir 119 CZMTOUSA dtd
3 Nov 1944 & Memo 65-12 AAFSC/ATO dtd
5 Dec 1944.

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

/////////////////////////////////	LAST ITEM/////////////////////////////////	/////////////////////////////////
-----------------------------------	--	-----------------------------------

ABRAHAM L. CORAL,

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

USED

5197

MS Recd 227

US-ITI

Consignor's Vol. No. 14

Consignee's Vou. No. _____

Number of Sheets

NAZZOLA, (Name) GIUSEPPE, (Rank) CAPTAIN, (Organization) MEDICAL, 1 AVN GROUP
Hq. PBS 12-44 600.000

DEC 15 1945

SHIPPING TICKET

U.S. MED #226

22 November 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
20		Smallpox Vaccine, 10 tubes	pkg	.25	\$5.00

5196

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.S.O. 11th Air Depot Group, APO 528
To : IV Aviation Group (Italian
On : 22 Nov 45

CLAYTON R. ALBERT
CLAYTON PARKER

COL. INFANTRY
ED REPRESENTATIVE

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

CONSIGNOR'S VOU. No. _____

CONSIGNEE'S VOU, No. _____

NUMBER OF SHEETS

DEC 15 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. MED #226

DATE SHIPPED OR DELIVERED

22 November 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

[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: M.S.O. 11th Air Depot Group, APO 523
To : IV Aviation Group (Italian
On : 22 Nov 45

~~CLAYTON P. KERR~~
~~XXXXXXXXXXXXXX~~
~~CLAYTON P. KERR~~

COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

100-21170-100

CONSIGNOR'S VOU. No. _____

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

0634

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

SHIPPING TICKET

CONSIGNOR: M.S.O. 11th Air Depot Group, APO 528

DATE SHIPPED OR DELIVERED 22 November 1945.

SHIP TO—
IV Aviation Group (Italian)
AUTHORITY OR REQ. No. Cir 119 CZMTOUSA dtd
3 Nov 1944 & Memo 65-12 AAFSC/MTC dtd
5 Dec 1944
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	20	1609000	Smallpox Vaccine, 10 tubes	Pkg	.25	5.00
//////////////////////LAST ITEM//////////////////////						

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

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

US MED

5194

AC COUNTER	_____
STE No.	<u>US Med Lab</u>
Registered	<u>M</u>
Prices Checked	<u>✓</u>
Extens. checked	<u>✓</u>
Totals Checked	<u>✓</u>
Typing Checked	<u>✓</u>
Reg. for W/M	<u>✓</u>

US-ITI

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."
MAZZOLA (Name) JOSEPH E. (Rank) CAPT MEDICAL (Organization) IV AVN. GROUP
Hq. PBS 12-44 500.000
Consignor's Vou. No. 13
Consignee's Vou. No. _____
Number of Sheets _____

SHIPPING TICKET

JAN 25 1946

U. S. GOVERNMENT

U.S. MED. # 225

DATE SHIPPED OR DELIVERED

27 October 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
150		Smallpox Vaccine 10 capillary tubes in package.	pkg	.25	\$ 37.50

519

5193

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Medical Supply AFGD #3, U.S. Army
To : 3rd Air Group, 205th Division, Italian Army
On : 27 October 1945



CLAYTON P. KERR
LXTEROXXOLEHNT
CLAYTON PXXKERR
LT-COL. INFANTRY
D REPRESENTATIVE

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOI. No.

NUMBER OF SHEETS

names listed in Column A shipped, have been received and noted

(NAME)	(RANK)	(ORGANIZATION)
1. Finca's Arms	3 rd Gr.	Ac.

0634

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

785020

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT.

US MED #224
No. of Sheets 2
Sheet No. 1.

DATE SHIPPED OR DELIVERED 17 October 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1		Acetophenidine, 1000-Tabs	Btl	\$.75	\$.75
	1		Acid, Acetylsalicylic, 1,000:	Btl	.42	.42
	4		Acid, Boric, 1-lb.	Can	.10	.40
	1		Acid, Boric, Oint, 4-oz.	Jar	.07	.07
	1		Acid, Boric, Ophthal, Oint, 12:	Box	.72	.72
	2		Alcohol, Ethyl, 1-Qt.	Btl	.33	.66
	8		Alcohol, Ethyl, Denatured, 1-Qt.	Btl	.20	1.60
	1		Aloin Compound, 1000-Tabs	Btl	.37	.37
	3		Ascorbic Acid, 100-Tabs:	Btl	.13	.39
	1		Atabrine, 1000-Tabs:	Btl	4.63	4.63
	10		Calcium Gluconate, Injection, 12 Ampules:	Box	.63	6.30
	1		Codeine Sulfate, 500-Tabs	Btl	5.35	5.35
	1		Glycerin, 1-lb.	Btl	.25	.25
	2		Iodine, 1-Lb.	Btl	.45	.90
	3		Magnesium Oxide, Heavy, 1-Lb.	Can	.35	1.05
	6		Mapharsen, 10, 0.06gm-Ampules.	Box	.52	3.12
	1		Metaphen, Tincture, 1-Gal	Btl	5.75	5.75
	1		Oil, Castor, 1-Gal.	Can	1.30	1.30
	2		Plasmochin, 500-Tabs:	Btl	2.50	5.00
	4		Sodium Bicarbonate, 1-Lb.	Can	.07	.28
	1		Sodium Bromide, 500-Tabs	Btl	.17	.17
	1		Sodium Salicylate, 1000-Tabs.	Btl	.50	.50
	2		Sodium Sulfate, 1-Lb.	Btl	.22	.44
	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
	6		Vitamin, Multi-Vitamin, 100.	Btl	.50	3.00
	2		Water, Dist, 25, 50cc-Ampules.	Box	1.96	3.92
	2		Zinc Oxide Ointment 1-Lb	Jar	.18	.36
	10		Tetanus Anti-Toxin, 1500-Units	Vial	.15	1.50

51.92

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US MED #224
No. of Sheets 2.
Sheet No. 2.

DATE SHIPPED OR DELIVERED 17 October 1945

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12		Plaster, Adhesive, Surg. 3"	Spl	\$.20	\$ 2.40
3		Plaster, Adhesive, Surg. 12"	Roll	1.20	3.60
4		Syringe, Luer, 2-cc:	Ea	.50	2.00
4		Thermometer, Clinical:	Ea	.45	1.80
				Total	\$ 76.70

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 1944
The above items were shipped to the Italian Armed Forces
From: 11th Air Depot Group, APO 528
To : 1 Aviation Group (Italian)
On : 17 October 1945


CLAYTON P. KERR
~~XXXXXXXXXXXX~~
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)

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

SHIPPING TICKET

CONSIGNOR: M.S.O. 11th Air Depot Group, APO 528

DATE SHIPPED OR DELIVERED 17 October 1945

SHIP TO- I Aviation Group (Italian)

AUTHORITY OR REQ. No. Cir 119 CZL TOUSA, dtd 3 Nov. 1944 & Memo 65-12 AAFSC/MTO dtd 5 Dec 1944
Reg. for W. M.

TRANSPORTATION COST OF P/A No. CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1	1006000	Acetopheridine, 1000-Tabs:	Btl	.75	.75
	1	1010000	Acid, Acetylsalicylic, 1000:	Btl	.42	.42
	4	1011000	Acid, Boric, 1-Lb:	Can	.10	.40
	1	1012200	Acid, Boric, Oint, 4-Oz:	Jar	.07	.07
	1	1012500	Acid, Boric, Ophthalm, Oint, 12:	Box	.72	.72
	2	1048000	Alcohol, Ethyl, 1-Qt:	Btl	.33	.66
	8	1051000	Alcohol, Ethyl, Denatured, 1Qt	Btl	.20	1.60
	1	1057000	Aloin Compound, 1000-Tabs:	Btl	.37	.37
	3	1083500	Ascorbic Acid, 100-Tabs:	Btl	.13	.39
	1	1084600	Atabrine, 1000-Tabs:	Btl	4.63	4.63
	10	1117500	Calcium Gluconate, Injection, 12 Ampoules:	Box	.63	6.30
	1	1149000	Codeine Sulfate, 500-Tabs:	Btl	5.35	5.35
	1	1218000	Glycerin, 1-Lb:	Btl	.25	.25
	2	1235000	Iodine, 2-Lb:	Btl	.45	.90
	3	1262000	Magnesium Oxide, Heavy, 1-Lb:	Can	.35	1.05
	6	1268010	Mapharsen, 10, 0.06gm-Ampoules	Box	.52	3.12
	1	1285810	Metaphen, Tincture, 1-Gal:	Btl	5.75	5.75
	1	1307000	Oil, Castor, 1-Gal:	Can	1.30	1.30
	2	1353700	Plasmochin, 500-Tabs:	Btl	2.50	5.00
	4	1415000	Sodium Bicarbonate, 1-Lb:	Can	.07	.28
	1	1422100	Sodium Bromide, 500-Tabs:	Btl	.17	.17
	1	1445000	Sodium Salicylate, 1000-Tabs:	Btl	.50	.50
	2	1446000	Sodium Sulfate, 1-Lb:	Btl	.22	.44
	2	1462000	Sulfadiazine Ointment, 1-Lb:	Jar	.80	1.60
	1	1462200	Sulfadiazine, 1000-Tabs:	Btl	11.40	11.40
	1	1464100	Sulfathiazole, 1000-Tabs:	Btl	4.40	4.40
	2	1470000	Talc, Purified, 1-Lb:	Can	.15	.30
	6	1490500	Vitamin, Multi-Vitamin, 100:	Btl	.50	3.00
	2	1491700	Water, Dist, 25,50cc-Ampoules:	Box	1.96	3.92
	2	1502000	Zinc Oxide Ointment, 1-Lb:	Jar	.18	.36
	10	1611000	Tetanus Anti-Toxin, 1500-Unit:	Vial	.15	1.50
	12	2035000	Plaster, Adhesive, Surg, 3":	Sol	.20	5.10
	3	2035500	Plaster, Adhesive, Surg, 12":	Roll	1.20	3.60
	4	3844000	Syringe, Luer, 2-cc:	Ea	.50	2.00
	4	7932000	Thermometer, Clinical:	Ea	.45	1.80

//////////Last Item//////////
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., MAC
Med. Adm. Officer

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

SOVICCIATTO, FRANCESCO, 2nd Lt. MC I Aviation (Italian)
Hq. FBS 12-44 500.000

Consignor's Vou. No. #11
Consignee's Vou. No.
Number of Sheets

0637

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

785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1912

SHIPPING TICKET

SHEET 1.
No. of SHEETS 2.

U.S. MED. #223

CONSIGNOR: U.S. GOVERNMENT

DATE SHIPPED OR DELIVERED 31 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1		Acetophenetiden 1000-Tabs	Btl	\$.75	\$.75
	1		Acid, Acetylsalicylic, Compound W/Caffeine, 1000-Tabs:	Btl	2.00	2.00
	2		Acid, Boric Ointment 1lb	Jar	.18	.36
	4		Alcohol, Ethyl, Denatured 1-2T.	Btl	.20	.80
	1		Ammonia, Aromatic Spirit 1-Pt.	Btl	.52	.52
	2		Bismuth Subsalcylate, 60cc.	Btl	1.75	3.50
	1		Cascara Sagrada Extract, 1000.	Btl	.40	.40
	5		Collodian, 1-oz.	Btl.	.08	.40
	2		Glycerin, 1-Lb.	Btl	.25	.50
	4		Hydrogen Peroxide Sol. 3%.	Btl	.10	.40
	1		Magnesium Carbonate 1-lb	Box	.20	.20
	2		Magnesium Sulfate, 4-lb	Can	.25	.50
	5		Mapharsen, 10-0.06-Gm, Amp	Box	.52	2.60
	4		Nicotic, Acid, Amide, 100-Tabs.	Btl	.15	.60
	1		Castor Oil, 1-Gal.	Can	1.30	1.30
	1		Petrolatum, Liquid, Heavy, 1-Gal.	Can	.67	.67
	2		Plasmochin, 500-Tabs.	Btl	2.50	5.00
	1		Quinine Sulfate, 1000-Tab	Btl	9.50	9.50
	2		Silver Nitrate, Toughened 1-Oz.	Btl	.40	.80
	4		Sodium Bicarbonate, 1-Lb.	Can	.07	.28
	1		Sodium Salicylate, 1000-Tabs.	Btl	.50	.50
	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
	1		Water, Distilled, 25-50cc Amp.	Box	1.96	1.96
	3		Zinc Oxide Ointment, 1-Lb	Jar	.18	.54

5189

0638

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

785020

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

SHIPPING TICKET No. of SHEETS 2.

CONSIGNOR: U. S. GOVERNMENT

U.S. M.D. #223.

DATE SHIPPED OR DELIVERED 31 October 1945

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
16		Plaster, Adhesive, Surg. 3".	Spl	\$.20	\$ 3.20
2		Syringe, Luer, 2cc.	Ea	.50	1.00
2		Syringe, Luer, 10cc.	Ea	.70	1.40
2		Syringe, Luer, Needle, 22-G.	Box	.35	.70
2		Thermometer, Clinical.	Ea	.45	.90
			TOTAL		<u>\$ 59.68</u>

5188

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, APO 528.
To: IV Aviation Group (Italian).
On: 31 October 1945


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

SIGNATURE OF ITALIAN OFFICER ON
REVERSE SIDE

0639

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

785020

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

SHIPPING TICKET

SHEET 1.
No. of SHEETS 2.

CONSIGNOR: U.S. GOVERNMENT

U.S. MSD. #223

DATE SHIPPED OR DELIVERED 31 October 1945

SHIP TO—

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1		Acetophenetiden 1000-Tabs	Btl	\$.75	\$.75
	1		Acid, Acetylsalicylic, Compound W/Caffeine, 1000-Tabs:	Btl	2.00	2.00
	2		Acid, Boric Ointment 1 lb	Jar	.18	.36
	4		Alcohol, Ethyl, Denatured 1-Qt.	Btl	.20	.80
	1		Ammonia, Aromatic Spirit 1-Pt.	Btl	.52	.52
	2		Bismuth Subsalcylate, 60cc.	Btl	1.75	3.50
	1		Cascara Sagrada Extract, 1000.	Btl	.40	.40
	5		Collodian, 1-oz.	Btl	.08	.40
	2		Glycerin, 1-Lb.	Btl	.25	.50
	4		Hydrogen Peroxide Sol. 3%.	Btl	.10	.40
	1		Magnesium Carbonate 1-lb	Box	.20	.20
	2		Magnesium Sulfate, 4-lb	Can	.25	.50
	5		Mapharsen, 10-0.06-Gm, Amp	Box	.52	2.60
	4		Nicotie, Acid, Amide, 100-Tabs.	Btl	.15	.60
	1		Castor Oil, 1-Gal.	Can	1.30	1.30
	1		Petrolatum, Liquid, Heavy, 1-Gal.	Can	.67	.67
	2		Plasmochin, 500-Tabs.	Btl	2.50	5.00
	1		Quinine Sulfate, 1000-Tab	Btl	9.50	9.50
	2		Silver Nitrate, Toughened 1-Oz.	Btl	.40	.80
	4		Sodium Bicarbonate, 1-Lb.	Can	.07	.28
	1		Sodium Salicylate, 1000-Tabs.	Btl	.50	.50
	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
	1		Water, Distilled, 25-50cc Amp.	Box	1.96	1.96
	3		Zinc Oxide Ointment, 1-lb	Jar	.18	.54

187

785020

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

SHEET
No. of SHEETS 2.
SHIPPING TICKET

U.S. MED.#225.

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 31 October 1945

SHIP TO

AUTHORITY OR REF. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
16		Plaster, Adhesive, Surg. 3".	Sp1	\$.20	\$ 3.20
2		Syringe, Luer, 2cc.	Ea	.50	1.00
2		Syringe, Luer, 10cc.	Ea	.70	1.40
2		Syringe, Luer, Needle, 22-G.	Box	.35	.70
2		Thermometer, Clinical.	Ea	.45	.90
			TOTAL		<u>\$ 59.68</u>

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 11th Air Depot Group, APO 528.
To: IV Aviation Group (Italian).
On: 31 October 1945

5186

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

SIGNATURE OF ITALIAN OFFICER ON
REVERSE SIDE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

From: Air Forces Sub-Commission,
Allied Commission, Rome.
To: M.M.I.A.
Date: 17th January, 1946.
Ref: AFSC/661/Eq.

major
Signed on
Reverse side
of SIT
by Col Kerr probably
with signature
19/1/46 D/Kear

SHIPPING TICKETS

Herewith Shipping Tickets Number US/MAD/223 duly signed in five copies.

Sgt Jke:

Type remark on front of ST
that signature of Italian officer
on reverse of SIT
RKN2/1

R. Canner
R. CANNER,
Flying Officer,
For Air Vice Marshal,
Air Officer Commanding.

5185

785020

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

SHIPPING TICKET

CONSIGNOR: M.S.O. 11th Air Depot Group, APO 528

DATE SHIPPED OR DELIVERED 31 October 1945

SHIP TO—

IV Aviation Group (Italian)

AUTHORITY OR REQ. No. Cir 119 CZMTOUSA dtd 3 Nov 1944 & Memo 65-12 AAFSC/ATO dtd 5 Dec 1944

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1	1006000	Acetophenetiden, 1000-Tabs	Btl	.75	.75
	1	1009200	Acid, Acetylsalicylic, Compound W/Caffeine, 1000-Tabs:	Btl	2.00	2.00
	2	1012300	Acid, Boric Ointment, 1-Lb:	Jar	.18	.36
	4	1051000	Alcohol, Ethyl, Denatured, 1-Gal:	Btl	.20	.80
	1	1050000	Ammonia, Aromatic Spirit, 1Pt:	Btl	.52	.52
	2	1106300	Bismuth Subsalicylate, 60cc:	Btl	1.75	3.50
	1	1129000	Cascara Sagrada Extract, 1000	Btl	.40	.40
	5	1150000	Collodion, 1-Oz:	Btl	.08	.40
	2	1218000	Glycerin, 1-Lb:	Btl	.25	.50
	4	1229000	Hydrogen Peroxide Sol. 3%:	Btl	.10	.40
	1	1261000	Magnesium, Carbonate, 1-Lb:	Box	.20	.20
	2	1264000	Magnesium Sulfate, 4-Lb:	Can	.25	.50
	5	1268010	Meparsen, 10-0.06-Gal, Amp:	Box	.52	2.60
	4	1301500	Nicotinic Acid, Amide, 100-Tabs:	Btl	.15	.60
	1	1307000	Castor Oil, 1-Gal:	Can	1.30	1.30
	1	1337000	Petrolatum, Liquid, Heavy, 1-Gal:	Can	.67	.67
	2	1353700	Plasmochin, 500-Tabs:	Btl	2.50	5.00
	1	1391000	Quinine Sulfate, 1000-Tabs:	Btl	9.50	9.50
	2	1406000	Silver Nitrate, Toughened, 1-Gal:	Btl	.40	.80
	4	1415000	Sodium Bicarbonate, 1-Lb:	Can	.07	.28
	1	1445000	Sodium Salicylate, 1000-Tabs:	Btl	.50	.50
	2	1462000	Sulfadiazine Ointment, 1-Lb:	Jar	.80	1.60
	1	1462000	Sulfadiazine, 1000-Tabs:	Btl	11.40	11.40
	1	1464100	Sulfathiazole, 1000-Tabs:	Btl	4.40	4.40
	2	1470000	Talc, Purified, 1-Lb:	Can	.15	.30
	1	1477500	Tincture Belladonna, 1-Pt:	Btl	.70	.70
	1	1491700	Water, Distilled, 25-50cc Amp:	Box	1.96	1.96
	3	1502000	Zinc Oxide Ointment, 1-Lb:	Jar	.18	.54
	20	2035000	Plaster, Adhesive, Surg., 3":	Sol	.20	3.20
	2	3844000	Syringe, Luer, 2cc:	Ea	.50	1.00
	2	3845000	Syringe, Luer, 10cc:	Ea	.70	1.40
	2	3850000	Syringe, Luer, Needle, 22-G:	Box	.35	.70
	2	792000	Thermometer, Clinical:	Ea	.45	.90

ACCOUNTING SECTION

S.T. No. 111

Registered

Prices Checked

Exten. checked

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

MAZZUCCHI, JOSEPE, Captain Medical IV Aviation Group
Hq. PBS 12-44 500.000

ABRAHAM L. CORAL

1st Lt., MAC

Med. Adm. Officer

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

HEADQUARTERS
11th Air Depot Group
Office of the Depot Surgeon

31 October 1945
APO 528

SUBJECT: US-ITI Medical Supply Issue.

TO : Commanding Officer, MMIA, Rome, Italy.

1. In accordance with instructions defined in Letter, Hq., AFHQ, Subject: "Supply Procedure and Accounting for Supplied 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 AFDP #2 of Medical Supplies to UAITI, Italian Armed Forces as authorized by Circular Number 119, Hq., COMZONE, MTOUSA, dated 3 November 1944.

2. All itemised 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., MAC
Med. Adm. Officer

1 Incl.
S/T US-ITI Med & 12

5183

785020

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

SHIPPING TICKET

NOV 10 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. MED. #222

DATE SHIPPED OR DELIVERED

28 September 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Alcohol Ethyl denatured	btl	.20	\$.40
1		Hydrogen peroxide solut 3%, 1 lb	btl	.10	.10
3		Soap, white floating 6 oz	bar	.04	.12
1		Sodium bicarbonate, 1 lb	can	.07	.07
1		Sodium sulfate, 1 lb	btl	.22	.22
2		Prophylactic mechanical	gross	1.30	2.60
1		Plaster, adhesive, surg 3" by 5 yds	spl	.20	.20
Total					\$ 3.71

5182

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

From: Medical Supply, AGCD #3, APO 528, U.S. Army
To: Hdq. 205th Division, Italian Army
On: 28 September 45

Lester R. Albert
LESTER R. ALBERT,

GLAXTON RYKKE

LT. COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in column shipped have been received unless otherwise noted

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS



Il Direttore Capo Divisione
Ben

(NAME)

(ORGANIZATION)

Form No. 434

SHIPPING TICKET

CONSIGNOR: Medical Supply, AGOD #3, APO 528, U.S. Army.

DATE SHIPPED OR DELIVERED 28 September, 1945

SHIP TO-

Hdq, 205th Division,
Italian Army.AUTHORITY OR REQ. No. In accordance with
Sec II, Memo. 65-9, Hqs, AAF/WFO, dated
6 June, 1945.TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2	1051000	Alcohol Ethyl denatured	bt1	.20	\$.40
	1	1229000	Hydrogen peroxide solut 3%, 1 lb	bt1	.10	.10
	3	7493000	Soap, white floating 6oz	bar	.04	.12
	1	1415000	Sodium bicarbonate, 1 lb	can	.07	.07
	1	1446000	Sodium sulfate, 1 lb	bt1	.22	.22
	2	9118100	Prophylactic mechanical	gross	1.30	2.60
	1	2035000	Plaster, adhesive, surg 3" by 5 yds	spl	2.00 1.00	2.00 1.00
//// Last Item ////				TOTAL		5.01 3.71
						5181

LEROY R. SHELTON,
1st Lt., MAC,
Depot MedSO.

AC COUNTING SECTION
 U.S. No. 222
 Registered ✓
 Prices Checked ✓
 Exten. checked ✓
 Totals Checked ✓
 Typing Checked ✓
 Reg. for W.M. ✓

Articles listed in Column "ordered" have been rec'd
unless otherwise noted in Column "shipped".

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

CARBONE LUIGI, Capt. Med. Surgeon of 205th Div

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

785020

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

SHIPPING TICKET

JAN 8 1945

CONSIGNOR: U. S. GOVERNMENT

US MED #221

DATE SHIPPED OR DELIVERED 21 September 1945

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Acid, boric ointment, 1 lb.	jar	.18	.18
2		Alcohol, ethyl, 1 qt.	btl	.33	.66
2		Alcohol, dehydrated, 1 pt.	btl	.20	.40
4		Alcohol, ethyl, denatured, 1 qt.	btl	.20	.80
3		Bismuth subsalicylate, 60 cc	btl	1.75	5.25
2		Calcium gluconate, inj., 12	box	.63	1.26
1		Sacchara sagrada ext., 1000	btl	.40	.40
2		Ether, for anesthesia, 1/4 lb.	can	.13	.26
1		Ferrous sulfate, 1600 tabs.	btl	.35	.35
3		Glycerin, 1 lb.	btl	.25	.75
4		Hydrogen peroxide sol., 3 %	btl	.10	.40
2		Iodine, 1/2 lb.	btl	.45	.90
2		Magnesium sulfate, 4 lbs.	can	.25	.50
8		Mapharsen, 10 0.06 Gm amps.	pkg	.52	4.16
1		Oil, castor, 1 gal.	can	1.30	1.30
13		Oil, cod liver	btl	.40	.40
2		Petrolatum, 1 lb.	can	.10	.20
2		Soap, soft, 1 lb.	jar	.22	.44
2		Sulfadiazine ointment, 1 lb.	jar	.80	1.60
1		Sulfathiazole, 1000 tabs.	btl	4.40	4.40
2		Talc, purified, 1 lb.	can	.15	.30
4		Vitamins, multivitamins, 100	btl	.50	2.00
2		Zinc oxide ointment, 1 lb.	jar	.18	.36
12		Plaster, adhesive, surg., 1"	spl	.10	1.20
12		Plaster, adhesive, surg., 3"	spl	.20	2.40
3		Merckresin, tincture, 1 pt.	btl	.61	1.83
				Total	\$ 32.70

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: MSO, 11th Air Depot Group Apo 528
To: IV Aviation Group (Italian)
On: 21 September 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

0647

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

785020

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

SHIPPING TICKET

JAN 8 1946

CONSIGNOR: U. S. GOVERNMENT

US MTD #221

DATE SHIPPED OR DELIVERED 21 September 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Acid, boric ointment, 1 lb.	jar	.18	\$.18
2		Alcohol, ethyl, 1 qt.	bt1	.33	.66
2		Alcohol, dehydrated, 1 pt.	bt1	.20	.40
4		Alcohol, ethyl, denatured, 1 qt.	bt1	.20	.80
3		Bismuth subsalicylate, 60 cc	bt1	1.75	5.25
2		Calcium gluconate, inj., 12	box	.63	1.26
1		Sacchara sagrada ext., 1000	bt1	.40	.40
2		Ether, for anesthesia, 1 lb.	can	.13	.26
1		Ferrous sulfate, 1000 tabs.	bt1	.55	.55
3		Glycerin, 1 lb.	bt1	.25	.75
4		Hydrogen peroxide sol., 3 %	bt1	.10	.40
2		Iodine, 1 lb.	bt1	.45	.90
2		Magnesium sulfate, 4 lbs.	can	.25	.50
8		Napharsen, 10 0.06 Gm amps.	pkg	.52	4.16
1		Oil, castor, 1 gal.	can	1.30	1.30
13		Oil, cod liver	bt1	.40	.40
2		Petrolatum, 1 lb.	can	.10	.20
2		Soap, soft, 1 lb.	jar	.22	.44
2		Sulfadiazine ointment, 1 lb.	jar	.80	1.60
1		Sulfathiazole, 1000 tabs.	bt1	4.40	4.40
2		Talc, purified, 1 lb.	can	.15	.30
4		Vitamins, multivitamins, 100	bt1	.50	2.00
2		Zinc oxide ointment, 1 lb.	jar	.18	.36
12		Plaster, adhesive, surg., 1"	spl	.10	1.20
12		Plaster, adhesive, surg., 3"	spl	.20	2.40
3		Merckesin, tincture, 1 pt.	bt1	.61	1.83
Totals					32.70

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct 1945
The above items were shipped to the Italian Armed Forces
From: MSO, 11th Air Depot Group Apo 528
To: IV Aviation Group (Italian)
On: 21 September 1945

CLAYTON F. KERR
CLAYTON F. 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)

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

SHIPPING TICKET

JAN 8 1946

CONSIGNOR: U. S. GOVERNMENT

US MED #221

DATE SHIPPED OR DELIVERED 21 September 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Acid, boric ointment, 1 lb.	jar	.18	\$.18
2		Alcohol, ethyl, 1 qt.	btl	.33	.66
2		Alcohol, dehydrated, 1 pt.	btl	.20	.40
4		Alcohol, ethyl, denatured, 1 qt.	btl	.20	.80
3		Bismuth subsalicylate, 60 cc	btl	1.75	5.25
2		Calcium gluconate, inj., 12	box	.63	1.26
1		Sacchara sagraada ext., 1000	btl	.40	.40
2		Ether, for anesthesia, 1 lb.	can	.13	.26
1		Ferrous sulfate, 1000 tabs.	btl	.35	.35
3		Glycerin, 1 lb.	btl	.25	.75
4		Hydrogen peroxide sol., 3 %	btl	.10	.40
2		Iodine, 1 lb.	btl	.45	.90
2		Magnesium sulfate, 4 lbs.	can	.25	.50
8		Mapharsen, 10 0.06 Gm amps.	pkg	.52	4.16
1		Oil, castor, 1 gal.	can	1.30	1.30
13		Oil, cod liver	btl	.40	.40
2		Petrolatum, 1 lb.	can	.10	.20
2		Soap, soft, 1 lb.	jar	.22	.44
2		Sulfadiazine ointment, 1 lb.	jar	.80	1.60
1		Sulfathiazole, 1000 tabs.	btl	4.40	4.40
2		Talc, purified, 1 lb.	can	.15	.30
4		Vitamins, multivitamins, 100	btl	.50	2.00
2		Zinc oxide ointment, 1 lb.	jar	.18	.36
12		Plaster, adhesive, surg., 1"	spl	.10	1.20
12		Plaster, adhesive, surg., 3"	spl	.20	2.40
3		Merocresin, tincture, 1 pt.	btl	.61	1.83
Total					32.70

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 1945
 The above items were shipped to the Italian Armed Forces
 From: MSO, 11th Air Depot Group Apo 528
 To: IV Aviation Group (Italian)
 On: 21 September 1945

CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

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

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

(NAME)

(RANK)

(ORGANIZATION)

0649

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

785020

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

SHIPPING TICKET

CONSIGNOR'S VOL. NO. USPT-101 10
CONSIGNEE'S VOL. NO.
NUMBER OF SHEETS

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

DATE SHIPPED OR DELIVERED 21 September 1945

SHIP TO— IV Aviation Group (Italian)

AUTHORITY OR REQ. No. Cir 119 GENPOUSA dtd 3 Dec 1944 & memo 65-12 AAESC/ATO dtd 5 Dec 1944.

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	1012300	Acid, boric ointment, 1 lb	jar	.18	.18 ✓
2	2	1048000	Alcohol, ethyl, 1 qt	btl	.33	.66 ✓
2	2	1050000	Alcohol, dehydrated, 1 pt	btl	.20	.40 ✓
4	4	1051000	Alcohol, ethyl, denatured, 1 qt	btl	.20	.80 ✓
3	3	1106300	Bismuth subsalicylate, 60 cc	btl	1.75	5.25 ✓
2	2	1117500	Calcium gluconate, inj., 12	box	.63	1.26 ✓
1	1	1129000	Cascara sagrada ext., 1000	btl	.40	.40 ✓
2	2	1179000	Ether, for anesthesia, 1 lb	can	.13	.26 ✓
1	1	1193300	Ferrous sulfate, 1000 tabs	btl	.35	.35 ✓
3	3	1218000	Glycerin, 1 lb	btl	.25	.75 ✓
4	4	1229000	Hydrogen peroxide sol., 3%	btl	.10	.40 ✓
2	2	1235000	Iodine, 1 lb.	btl	.45	.90 ✓
2	2	1264000	Magnesium sulfate, 4 lbs	can	.25	.50 ✓
8	8	1268010	Nepharsen, 10 0.06 Gm amps	pkg	.52	4.16 ✓
1	1	1307000	Oil, castor, 1 gal	can	1.30	1.30 ✓
13	1	1310000	Oil, cod liver	btl	.40	.40 ✓
2	2	1334000	Petrolatum, 1 lb	can	.10	.20 ✓
2	2	1412000	Soap, soft, 1 lb	jar	.22	.44 ✓
2	2	1462000	Sulfathiazine oil tment, 1 lb	jar	.80	1.60 ✓
1	1	1464000	Sulfathiazole, 1000 tabs	btl	4.40	4.40 ✓
2	2	1470000	Palc, purified, 1 lb	can	.15	.30 ✓
4	4	1490500	Vitamins, multivitamins, 100	btl	.50	2.00 ✓
2	2	1502000	Zinc oxide ointment, 1 lb	jar	.18	.36 ✓
12	12	2034000	Plaster, adhesive, surg., 1"	spl	.10	1.20 ✓
12	12	2035000	Plaster, adhesive, surg., 3"	spl	.20	2.40 ✓
3	3	HS-1	Perocresin, tincture, 1 pt	btl	.61	1.83 ✓
Last Item						

32.70

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

AD. QUINTE 3 SECT 10
ST. No. <u>224</u>
Registered <u>✓</u>
Index Checked <u>✓</u>
File <u>✓</u>
T. <u>✓</u>
T. <u>✓</u>
Req. for <u>✓</u>

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".

Pasquale Modugno
NAME: Pasquale Modugno
Capt. Med.

IV Aviation Group

0650

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. 1045

SHIPPING TICKET

CONSIGNOR:

U. S. GOVERNMENT

US MED#220

DATE SHIPPED OR DELIVERED

7 September 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Alcohol ethyl, 1 qt.	btl	.33	\$.33
2		Alcohol denatured 1 qt.	btl	.20	.40
2		Calcium gluconate inj.	box	.63	1.26
1		Ipecac and opium 500 tab.	btl	.83	.83
1		Mercurous chloride mild, ointment	jar	1.02	1.02
1		Oil, cod liver, 1 pt.	btl	.40	.40
1		Petroleum, liquid light	btl	.18	.18
1		Vitamins multivitamin 100	btl	.50	.50
1		Syringe, Luer 10 cc	ea.	.70	.70
1		Pro. Mechanical	ctn	1.30	1.30
1		Bandage gauze roller 2 " x 6 yds, 12	box	.45	.45
1		Cotton absorbent 1 lb roll	ctn	.40	.40
1		Plaster adhesive surgical 1" by 5 yds.	spl	.10	.10
				Total	\$ 7.87

5176

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44

The above items were shipped to the Italian Armed Forces

From: Med SO, AFGD #3, APO 528, U. S. Army

To: Hq, 205 Division, Italian Army.

On: 7 September 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

Il Direttore Capo Divisione

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

785020

WAR DEPARTMENT
Q Form No. 434
Revised June 30, 1943.

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 7 September, 1945.

SHIP TO—

Hdq, 205 Division,
Italian Army.

AUTHORITY OR REQ No. In accordance with Sec II
Memo. 65-9, Hqs, AAF/WFO, dated 6 June 45.

TRANSPORTATION C-SE OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1	1048000	Alcohol ethyl, 1 qt:	btl	.33	.33 ✓
	2	1051000	Alcohol denatured 1 qt:	btl	.20	.40 ✓
	2	1117500	Calcium gluconate inj:	box	.63	1.26 ✓
	1	1241000	Ipecac and opium 500 tab:	btl	.83	.83 ✓
	1	1282000	Mercurochrome chloride mild, ointment:	jar	1.02	1.02 ✓
	1	1310000	Oil, cod liver, 1 pt:	btl	.40	.40 ✓
	1	1338000	Petroleum, liquid light:	btl	.18	.18 ✓
	1	1490500	Vitamins multivitamin 100:	btl	.50	.50 ✓
	1	3845000	Syringe, Luer 10cc:	ea	.70	.70 ✓
	1	9118100	Pro. mechanical:	ctn	1.30	1.30 ✓
	1	2004000	bandage gauze roller 2" x 6yds, 12:	box	.45	.45 ✓
	1	2014000	Cotton absorbent 1 lb rol:	ctn	.40	.40 ✓
	1	2034000	Plaster adhesive surgical 1" by 5 yds:	sp1	.10	.10 ✓
///////////////// Last Item ///////////////////						
TOTAL:						\$7.87 ✓

ACCOUNTING SECTION

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Req. No.

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0652

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

785020

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

SHIPPING TICKET

JAN 8 1945

CONSIGNOR: U.S. GOVERNMENT

US MED #219

Sheet No. 1

DATE SHIPPED OR DELIVERED 17 September 1945

No. Of Sheets 2

SHIP TO—

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY		XDOCKX	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1		Acid Acetylsalicylic Comp W/Caffeine 1000-Tablets:	btl	2.00	\$ 2.00
	1		Acetophenetidin 1000 Tabs.	btl	.75	.75
	2		Alcohol Dehydrated 1 pt.	btl	.20	.40
	2		Alcohol Denatured	btl	.20	.40
	2		Ascorbic Acid 100 Tablets.	btl	.13	.26
	1		Bismuth Subs Inj 60 cc	btl	1.75	1.75
	1		Cresol Saponated Sol 5 gal.	drum	6.90	6.90
	1		Ether Petroleum 1 lb.	can	.28	.28
	2		Hydrogen Peroxide 28 % $\frac{1}{4}$ lb.	btl	.75	1.50
	2		Hydrogen Peroxide Sol 3 % lb.	btl	.10	.20
	1		Petrolatum Liquid Light 1 pt.	btl	.18	.18
	2		Quinine Sulfate 1000 Tabs.	btl	9.50	19.00
	5		Soap Laundry 1 lb.	bar	.06	.30
	5		Soap White Floating 6 oz.	bar	.04	.20
	1		Sodium Sal 1000 Tablets.	btl	.50	.50
	2		Methyl Salicylate $\frac{1}{4}$ lb.	btl	.10	.20
	2		Sodium Sulfate Exsiccated	btl	.22	.44
	2		Sulfadiazine Ointment 1 lb.	jar	.80	1.60
	2		Sulfaguanidine Powder	lb	15.00	30.00
	1		Sulfadiazine 1000 Tablets	btl	11.40	11.40
	1		Sulfanilamide 1000 tabs.	btl	.87	.87
	1		Sulfathizole Tablets 1000	btl	4.40	4.40
	1		Thermometer Clinical	ea	.45	.45
	1		Mapharsen 10 0.06 gm Amp.	box	.52	.52
	1		Vitamin A & D Conc 100 Caps.	btl	.18	.18
	2		Vitamin Multivitamin	btl	.50	1.00
	2		Bandage Muslin Triangular	pkg	1.35	2.70
	5		Plaster Adhes Surg 1 x 5"	spl	.10	.50
	1		Syringe Luer 10 cc.	ea.	.70	.70
	2		Syringe Luer Need 22 Gage 1"	box	.35	.70
	2		Sodium Sulfate Exsiccated	btl	.22	.44
	1		Oil castor 1 gal can	can	1.30	1.30
	2		Sodium Bicarbonate 1 lb	can	.07	.14
Total						\$92.16

74

mbs

SHIPPING TICKET

US MED #219

Sheet No. 2

No. of Sheets 2

DATE SHIPPED OR DELIVERED

17 September 1945

SHIP TO

AUTHORITY ON INFO. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		P. C. IL DIRIGENTE IL SERVIZIO SANITARIO <i>[Signature]</i> IL TEN. COLONNELLO Comandante (R) 15122, 1000 (Salsano, Corsica) <i>[Signature]</i> 			

Per authority AFHQ Ltr. AG 400/O31 GDS-O dated 6 Oct. 51
The above items were shipped to the Italian Armed Forces
From: A.B.C. Medical Depot
To: Provost Marshal ABC For issues 2nd Air Bn (Italian)
On: 17 September 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOU. No. _____

NUMBER OF SHEETS

1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 26

YOUNG PEOPLE

CONCLUSIONS

0654

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

785020

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

SHIPPING TICKET

JAN 8 1946

CONSIGNOR: U.S. GOVERNMENT

US MED #219

Sheet No. 1

No. of Sheets 2

DATE SHIPPED OR DELIVERED 17 September 1945

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A NO.

QUANTITY		STOCKS	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1		Acid Acetylsalicylic Comp w/Caffeine 1000-Tablets	bt1	2.00	2.00
	1		Acetophenetidin 1000 Tabs.	bt1	.75	.75
	2		Alcohol Dehydrated 1 pt.	bt1	.20	.40
	2		Alcohol Denatured	bt1	.20	.40
	2		Ascorbic Acid 100 Tablets.	bt1	.13	.26
	1		Bismuth Subs Inj 60 cc	bt1	1.75	1.75
	1		Cresol Saponated Sol 5 gal.	drum	6.90	6.90
	1		Ether Petroleum 1 lb.	can	.28	.28
	2		Hydrogen Peroxide 28 % 1/2 lb.	bt1	.75	1.50
	2		Hydrogen Peroxide Sol 3 % 1b.	bt1	.10	.20
	1		Petrolatum Liquid Light 1 pt.	bt1	.18	.18
	2		Quinine Sulfate 1000 Tabs.	bt1	9.50	19.00
	3		Soap Laundry 1 lb.	bar	.06	.30
	3		Soap White Floating 6 oz.	bar	.04	.20
	1		Sodium Sal 1000 Tablets.	bt1	.50	.50
	2		Methyl Salicylate 1/4 lb.	bt1	.10	.20
	2		Sodium Sulfate Fused	bt1	.22	.44
	2		Sulfadiazine Ointment 1 lb.	jar	.80	1.60
	2		Sulfaguanidine Powder	lb	15.00	30.00
	2		Sulfadiazine 1000 Tablets	bt1	11.40	22.80
	1		Sulfanilamide 1000 tabs.	bt1	.87	.87
	1		Sulfathiazole Tablets 1000	bt1	1.40	1.40
	1		Thermometer Clinical	ea	.45	.45
	1		Napharsen 10 G. 06 gm Amp.	box	.52	.52
	2		Vitamin A & D Conc 100 Caps.	bt1	.18	.36
	2		Vitamin Multivitamin	bt1	.50	1.00
	5		Bandage Muslin Triangular	pkg	1.35	6.75
	1		Plaster Adhes Surg 1 x 5"	spl	.10	.10
	1		Syringe Inj 10 cc.	ea	.70	.70
	2		Spring Inj Need 22 Gage 1"	box	.35	.70
	2		Sodium Sulfate Fused	bt1	.22	.44
	1		Oil castor 1 gal can	can	1.30	1.30
	2		Sodium Bicarbonate 1 lb	can	.07	.14
Total						\$92.16

SHIPPING TICKET

17 September 1949

No. of sheets 2

P/A No.

R. C.
 IL DIRETTORE IL SERVIZIO SANITARIO
 758 *[Signature]*
 IL TEN. COLONNELLO
 Comandante del Distretto
 (Sancti Spiritus)
[Signature]

17 September 1945

NUMBER OF SHEETS

NAME:

(NAME)

(ORGANIZATION)

0656

Declassified E.O. 12065 Section 1-407/NNDG NO.

785020

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

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

US MED #219
Sheet No. 1
No. Of Sheets 2

DATE SHIPPED OR DELIVERED 17 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	1	Acid Acetylsalicylic Comp W/Caffeine 1000-Tablets	btl	2.00	2.00
	1	Acetophenetidin 1000 Tabs.	btl	.75	.75
	2	Alcohol Dehydrated 1 pt.	btl	.20	.40
	2	Alcohol Denatured	btl	.20	.40
	2	Ascorbic Acid 100 Tablets.	btl	.13	.26
	1	Bismuth Subs Inj 60 cc	btl	1.75	1.75
	1	Gresol Saponated Sol 5 gal.	drum	6.90	6.90
	1	Ether Petroleum 1 lb.	can	.28	.28
	2	Hydrogen Peroxide 28 % 1/2 lb.	btl	.75	1.50
	2	Hydrogen Peroxide Sol 3 % lb.	btl	.10	.20
	1	Petrolatum Liquid Light 1 pt.	btl	.13	.13
	2	Quinine Sulfate 1000 Tabs.	btl	9.50	19.00
	5	Soap Laundry 1 lb.	bar	.06	.30
	5	Soap White Floating 6 oz.	bar	.04	.20
	1	Sodium Sal 1000 Tablets.	btl	.50	.50
	2	Methyl Salicylate 1/4 lb.	btl	.10	.20
	2	Sodium Sulfate Exsiccated	btl	.22	.44
	2	Sulfadiazine Ointment 1 lb.	jar	.80	1.60
	2	Sulfaguanidine Powder	lb	15.00	30.00
	1	Sulfadiazine 1000 Tablets	btl	11.40	11.40
	1	Sulfanilamide 1000 tabs.	btl	.87	.87
	1	Sulfathizole Tablets 1000	btl	4.40	4.40
	1	Thermometer Clinical	ea	.45	.45
	1	Napharson 10 0.06 gm Amp.	box	.52	.52
	1	Vitamin A & D Conc 100 Caps.	btl	.18	.18
	2	Vitamin Multivitamin	btl	.50	1.00
	2	Bandage Muslin Triangular	pkg	1.35	2.70
	5	Plaster Adhes Surg 1 x 5"	spl	.10	.50
	1	Syringe Luer 10 cc.	ea.	.70	.70
	2	Syring Luer Need 22 Gage 1"	box	.35	.70
	2	Sodium Sulfate Exsiccated	btl	.22	.44
	1	Oil castor 1 gal can	can	1.30	1.30
	2	Sodium Bicarbonate 1 lb	can	.07	.14
Total					692.16

0657

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

785020

In 1941 of
WAR DEPARTMENT
Q. M. G. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR:

U. S. GOVERNMENT

US MED #219

Shoot No. 2

No. of Sheets 2

DATE SHIPPED OR DELIVERED

17 September 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<i>P.C.</i> IL DICENTE IL SECONDO SARTANO <i>[Signature]</i> IL TEN. COLONNELLO Comandante del Battaglione (Battaglione Cacciatori) <i>[Signature]</i>			

5169

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: A.D.C. Medical Depot
To: Provost Marshal ABC For issues 2nd Air Bn (Italian)
On: 17 September 1945

[Signature]
CLAYTON F. 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)

WAB DEPARTMENT
Q.M.C. Form No. 454
Revised Nov. 2, 1955

SHIPPING TICKET

Consider's You. 37

Consider's Van No.

Number of Sheets

CONSIGNOR: A.B.C. MEDICAL DEPOT

Date Shipped or Delivered

17 September 1945

SHIP 10 - PROVOST MARSHAL

ABC Forissis 2nd Air Bn ITI

AUTHORITY OR REQ. No. Cir 119 MTOUSA dtd 3/12/66

Memo 65-13 AAFSC/WFO dtd 5 dec 1944

TRANSPORTATION COST OF \$_____ CHARGEABLE TO _____

PI: No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
1	1	1009200	Acid Acetylsalicylic Comp W/Caffeine 1000-Tablets:	btl	2.00	2.00 ✓
1	1	1006000	Acetophenetidin 1000 Tabs :	btl	.75	.75 ✓
2	2	1050000	Alcohol Dehydrated 1 pt :	btl	.20	.40 ✓
2	2	1051000	Alcohol Denatured :	btl	.20	.40 ✓
2	2	1083500	Ascorbic Acid 100 Tablets :	btl	.13	.26 ✓
1	1	1106300	Bismuth Subs Inj 60 cc :	btl	1.75	1.75 ✓
1	1	1160000	Cressol Saponated Sol 5 gal :	gram	6.90	6.90 ✓
1	1	1179300	Ether Petroleum 1 lb :	can	.28	.28 ✓
2	2	1220500	Hydrogen Peroxide 20% 1/2 lb:	btl	.75	1.50 ✓
2	2	1229000	Hydrogen Peroxide Sol 3% 1b :	btl	.10	.20 ✓
1	1	1338000	Petrolatum Liquid Light 1 pt:	btl	.18	.18 ✓
2	2	1391000	Quinine Sulfate 1000 Tabs:	btl	9.50	19.00 ✓
5	5	7489000	Soap Laundry 1 lb :	bar	.06	.30 ✓
5	5	7493000	Soap White Floating 6 oz:	bar	.04	.20 ✓
1	1	1445000	Sodium Sal 1000 Tablets :	btl	.50	.50 ✓
2	2	1290000	Methyl Salicylate 1/4 lb:	btl	.10	.20 ✓
2	2	1446000	Sodium Sulfate Exsiccated :	btl	.22	.44 ✓
2	2	1462000	Sulfadiazine Vintrent 1 lb:	jar	.80	1.60 ✓
2	2	1462500	Sulfaguanidine Powder :	lb	15.00	30.00 ✓
1	1	1462200	Sulfadiazine 1000 Tablets:	btl	11.40	11.40 ✓
1	1	1463700	Sulfanilamide 1000 Tabs:	btl	.87	.87 ✓
1	1	1464100	Sulfathiazole Tablets 1000:	btl	4.40	4.40 ✓
1	1	7932000	Thermometer Clinical :	ea	.45	.45 ✓
1	1	1268010	Nepharsen 10 0.06gm Amp:	box	.52	.52 ✓
1	1	1490300	Vitamin A & D Conc 100 Caps:	btl	.18	.18 ✓
2	2	1490500	Vitamin Multivitamin :	btl	.50	1.00 ✓
2	2	2012000	Bandage Muslin Triangular:	pkg	1.35	2.70 ✓
5	5	2034000	Plaster Adhes Surg 1 x 5":	spl	.10	5.15 ✓
1	1	3845000	Syringe Luer 10 cc :	ea	.70	.70 ✓
2	2	3850000	Syringe Luer Need 22 Gage 1":	box	.35	.70 ✓
2	2	1446000	Sodium Sulfate Exsiccated:	btl	.22	.44 ✓
1	1	1307000	Oil Castor 1 gal can :	can	1.30	1.30 ✓
2	2	1445000	Sodium Bicarbonate 1 lb :	can	.07	.14 ✓
		LAST ITEM				TOTAL..... \$ 92.16

(AC OWNERS & SEC)

S.T. No.

Registered

Prices Charged

Exten. not used

TO: AIRCRAFT

Type III: $\text{C}_{10}\text{H}_{16}$ branched

Key: 101 1/2 000

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

FRANCIS V. GULDE

Capt., Med Adm C

CONFIDENTIAL

(Craps - Table 14-2)

0659

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

785020

WAR DEPARTMENT
Q. M. Form No. 444
Rev. June 30, 1942

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. MED. #218
No of Sheets 2
Sheet No. 1.

DATE SHIPPED OR DELIVERED 3 September 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 668

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A NO.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	1	Acid acetylsalicylic pound with caffeine tablets	btl	2.00	2.00
	1	Acetophenetidin tablets	btl	.75	.75
	2	Alcohol dehydrated	btl	.20	.40
	2	Alcohol denatured	btl	.20	.40
	1	Bismuth subsalicylate injection 60 CC	ea	1.75	1.75
	1	Cresol saponated solution	gal	6.90	6.90
	1	Ether petrolatum 1 lb	can	.28	.28
	2	Hydrogen peroxide 28%	btl	.75	1.50
	2	Hydrogen peroxide solution 3% 1 lb	btl	.10	.20
	1	Petrolatum liquid light 1 pt	btl	.18	.18
	2	Quinine sulfate 1000 tablets	btl	9.50	19.00
	4	Soap laundry	bar	.06	.24
	4	Soap white floating	bar	.04	.16
	1	Sodium salicylate 1000 tablets	btl	.50	.50
	2	Methyl salicylate 1/4 lb	btl	.10	.20
	1	Sodium sulfate 1 lb	btl	.22	.22
	2	Sulfadiazine ointment 1 lb	jar	.80	1.60
	2	Sulfaguanadine powder	pd	15.00	30.00
	1	Sulfadiazine 1000 tablets	btl	11.40	11.40
	1	Sulfanilamide tablets	btl	.87	.87
	1	Sulfathiazole 1000 tablets	btl	4.40	4.40
	1	Zinc oxide ointment 1 lb	jar	.18	.18
	1	Zinc oxide paste 1 lb	jar	.13	.13
	2	Mapharsen 10 0.06 gm Amps	box	.52	1.04
	1	Metaphen tincture 1 gal	btl	5.75	5.75
	1	Vitamin A & D Conc 100 Caps	btl	.18	.18
	2	Vitamin K 6 Amps	box	.25	.50
	2	Bandage cant flan 3" x 5 yds 12	ctn	1.20	2.40
	12	Bandage Gauze roller 2" x 6 yds	box	.45	5.40
	5	Bandage Gauze roller 4" x 10 yds	box	1.10	5.50
	3	Bandage Muslin triangular 12	pkg	1.35	4.05
	13	Cotton absorbent compr 1 oz	pkg	.05	.65
	6	Cotton absorbent 1 lb roll	ctn	.40	2.40
	5	Plaster adhes surg 1" x 5 yds	spl	.10	.50
	5	Plaster adhes surg 3" x 5 yds	spl	.20	1.00
	1	Syringe luer 10 CC	ea	.70	.70
	2	Syringe luer needle 22 gage	box	.35	.70
	1	Thermometer chemical	ea	.50	.50
	1	Ferrous sulfate 1000 tablets	btl	.35	.35
	1	Methenamine USP 5 gr tablets	1000	.60	.60
		Total			115.48

mms

OCT 18 1945

U.S.MED #218
No of Sheets 2
Sheet No 2

SHIP TO—

AUTHORITY OR REG. No.

ITALIAN GOVERNMENT

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

P.A. No. _____

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 A.B.C. Forissuis 9 & Air Bn ITI
On : 3 September 45

IL DIRETTORE GENERALE

L'ISETTORE GEN. SERVIZI

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed (Col. Comm.) have been received unless otherwise noted

CONSIGNOR'S VOL. No. _____

CONSIGNEE'S VOU. No. _____

NUMBER OF SHEETS

(NAME)

自來水廠

ORGANIZATION

0661

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

785020

WAR DEPARTMENT
Q.M.C. Form No. 494
Revised June 3, 1945

SHIPPING TICKET

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

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

Date Shipped or Delivered 3 September 1945.

SHIP TO—

Provost Marshal A.B.C.
Forissuis 9 & Air En, ITI

AUTHORITY ORIGIN No. CIP 119 CZ PTUSA dtd
3-Dec. 44 Memo 65-13 AAFSC/MTO Dtd 5/12/44
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
1	1	1009200	Acid acetylsalicylic pound with caffeine tablets :	btl	\$2.00	\$2.00 ✓
1000	1	1000600	Acetophenitidin tablets :	btl	.75	.75 ✓
2	2	2050000	Alcohol, ^{dehydrated} denatured :	btl	.20	.40 ✓
2	2	1051000	Alcohol, denatured :	btl	.20	.40 ✓
1	1	1106300	Bismuth subsalicylate Injection 60-cc :	ea	1.75	1.75 ✓
1	1	1160000	Cresol, saponated solution :	gal	6.90	6.90 ✓
1	1	1179300	Ether, petrolatum 1-lb :	can	.28	.28 ✓
2	2	1228500	Hydrogen peroxide, 28% :	btl	.75	1.50 ✓
2	2	1229000	Hydrogen peroxide, solution 3%, 1-lb :	btl	.10	.20 ✓
1	1	1338000	Petrolatum, liquid, light 1-pt :	btl	.18	.18 ✓
2	2	1391000	Quinine sulfate, 1000-tablets :	btl	9.50	19.00 ✓
4	4	7489000	Soap, laundry :	bar	.06	.24 ✓
4	4	7489 7493000	Soap, white floating :	bar	.04	.16 ✓
1	1	1445000	Sodium salicylate, 1000-Tab :	btl	.50	.50 ✓
2	2	1290000	Methyl salicylate 1-lb :	btl	.10	.20 ✓
1	1	1446000	Sodium sulfate 1-lb :	btl	.22	.22 ✓
2	2	1462000	Sulfadiazine ointment 1-lb :	jar	.80	1.60 ✓
2	2	1462500	Sulfaguanadine powder :	pd	15.00	30.00 ✓
1	1	1462200	Sulfadiazine, 1.000-tablets :	btl	11.40	11.40 ✓
1463700	1	1463700	Sulfanilamide tablets :	btl	.87	.87 ✓

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

Logis Bureau
(Name)

Lt. ...
(Rank)

...
(Organization)

on 9.15 7 7-41

500 p. 15 1st 2 - 7-45

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

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

U.S.MED.#217

DATE SHIPPED OR DELIVERED 7 September 1945

SHIP TO

AUTHORITY OR REQ. No. 668

ITALIAN GOVERNMENT

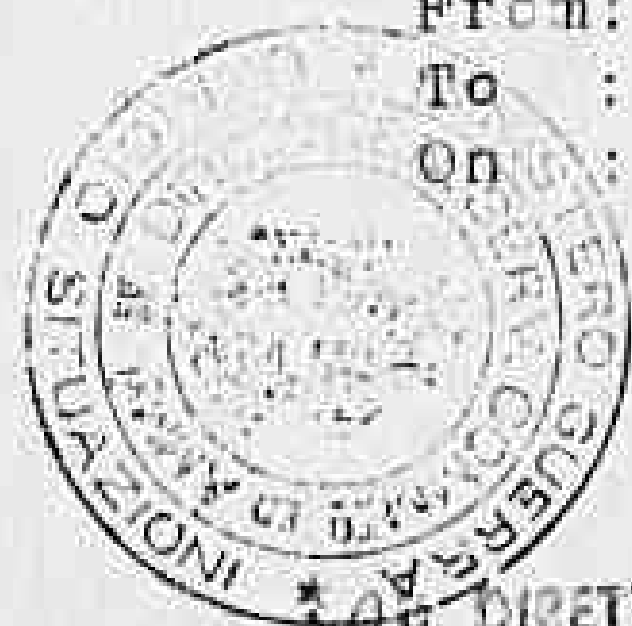
TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	Acetophenetidin 5 gr tablets 1000	bt1	.75	\$.75
1	Acid acetylsalicylic comp W/caffee	bt1	2.00	2.00
2	Boric Acid 1 lb	can	.10	.20
2	Acid boric ointment 4 cz	jar	.07	.14
1	Alcohol dehydrated 1 pt	bt1	.20	.20
1	Alcohol ethyl denatured 5 gal	drum	3.35	3.35
1	Bismuth subsalicylate injection 60 cc	bt1	1.75	1.75
1	Cresol saponated solution 5 gal	drum	6.90	6.90
1	Iodine $\frac{1}{4}$ lb	bt1	.45	.45
1	Oil castor 1 gal	can	1.30	1.30
1	Plasmochin 500 tablets	bt1	2.50	2.50
1	Quinine sulfate 5 gr 1000 tablets	bt1	9.50	9.50
1	Sodium salicylate 1000 tablets 5 gr	bt1	.50	.50
1	Sulfadiazine 1000 tablets	bt1	11.40	11.40
5	Sulfadiazine ointment 1 lb	jar	.80	4.00
1	Sulfathiazole 1000 tablets	bt1	4.40	4.40
10	Soap white floating	bar	.04	.40
4	Bandage guaze 2" x 6 yds	box	.45	1.80
4	Bandage guaze 4" x 10 yds	box	1.10	4.40
20	Cotton absorbent compr	pkg	.05	1.00
2	Cotton absorbent roll	ctn	.40	.80
2	Guaze plain 36" x 5 yds	ctn	.20	.40
8	Prophylactic mechanical	ctn	1.30	10.40
6	Prophylactic chemical	ctn	9.50	57.00
			Total	\$ 125.54

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Medical Supply, Air Force General Depot #3 APO 528
To : 3rd Air Group, 205th Division, Italian Army.
On : 7 September 45

5163



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 2 shipped have been received unless otherwise noted
(Col. Comm. r/o ff. g. s. Egina)

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

(NAME)

(RANK)

(ORGANIZATION)

785020

WAR DEPARTMENT
Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Medical Supply, Air Force General Depot #3, APO 528,

DATE SHIPPED OR DELIVERED 7 September, 1945

SHIP TO—

AUTHORITY OR REQ In accordance with Sec II
Memo. 65-9, Hqs, AAF/MTO, dated 6 June '45.

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

TRANSPORTATION COST OF \$
P.A. No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1	1006000	Acetophenetidin 5 gr tablets 1000	btl	.75	.75 ✓
	1	1009200	Acid acetylsalicylic comp. W/caffee	btl	2.00	2.00 ✓
	2	1011000	Acid boric 1 lb	can	.10	.20 ✓
	2	1012200	Acid boric oint 4 oz	jar	.07	.14 ✓
	1	1050000	Alcohol dehydrated 1 pt	btl	.20	.20 ✓
	1	1052000	Alcohol ethyl denatured 5 gal	drum	3.35	3.35 ✓
	1	1106300	Bismuth subsalicylate injection 60 cc	btl	1.75	1.75 ✓
	1	1160000	Cresol, saponated sol 5 gal	drum	6.90	6.90 ✓
	1	1235000	Iodine 1/4 lb	btl	.45	.45 ✓
	1	1307000	Oil castor 1 gal	can	1.30	1.30 ✓
	1	1353700	Plasmochin 500 tab	btl	2.50	2.50 ✓
	1	1391000	Quinine sulfate 5 gr 1000 tablets	btl	9.50	9.50 ✓
	1	1445000	Sodium salicylate 1000 tablets, 5 gr	btl	.50	.50 ✓
	1	1462200	Sulfadiazine 1000 tab	btl	11.40	11.40 ✓
	5	1462000	Sulfadiazine oint 1 lb	jar	.80	4.00 ✓
	1	1464100	Sulfathiazole 1000 tab	btl	4.40	4.40 ✓
	10	7493000	Scal, white floating	bar	.04	.40 ✓
	4	2004000	Bandage gauze 2" by 6 yd	box	.45	1.80 ✓
	4	2006000	Bandage gauze 4"x10 yds	box	1.10	4.40 ✓
	20	2013000	Cotton absorbent compr	pkg	5.16	21.00 ✓
	2	2014000	Cotton absorb roll	ctn	.40	.80 ✓
	2	2021000	Gauze plain 36" x 5 yds	ctn	.20	.40 ✓
	8	9118100	Prophylactic mechanical	ctn	1.30	10.40 ✓
	6	9118000	Prophylactic chemical	ctn	9.50	57.00 ✓
//////// Last Item //////////						
TOTAL:						\$125.54 ✓

Lewis Unofsky
LEWIS UNOFSKY,
Captain, MAC,
Depot MedSO.

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

1st Lt. Fiorento Bruno 3rd Air Group,
1st Lt. Fiorento Bruno, Med Surg, 205 Div., Itl Army

US-ITI-Med-28
Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

CONSIGNOR:

U. S. GOVERNMENT

US MED #216

DATE SHIPPED OR DELIVERED

23 August 1945

SHIP TO:

AUTHORITY OR REQ. No.

693

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Acid, acetylsalicylic with caffeine	btl	2.00	\$ 2.00
3		Alcohol denatured 1 pt.	btl	.20	.60
1		Calcium gluconate inj.	box	.63	.63
1		Ichthammol, 1/4 lb.	btl	.85	.85
1		Magnesium sulfate 4 lb.	can	.25	.25
1		Potassium chlorate 1lb.	btl	.28	.28
3		Soap, white, floating, 6 oz.	bar	.04	.12
1		Sodium glycerophosphate 1/4 lb.	btl	.45	.45
125		Sulfadiazine, 8 tab.	pkg	.10	12.50
1		Vitamin A & D, 100 cap.	btl	.18	.18
1		Zinc oxide ointment	jar	.18	.18
1		Pro. Mechanical	ctn	1.30	1.30
5		Gauze, plain 36" x 1 yd.	pkg	.08	.40
Total				\$	19.74
					5161

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Med SO, AFQD #3, APO 528, U.S. Army
To: Hdq, 205 Division, Italian, Army.
On: 23 August 1945

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column 1 have been received unless otherwise noted

Il Direttore Capo Divisione

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(SIGNATURE)

(ORGANIZATION)

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

SHIPPING TICKET *us-111-Med-27*

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

DATE SHIPPED OR DELIVERED 23 August 1945

SHIP TO—

Hdq, 205 Division,
Italian, Army.

AUTHORITY OR REQ. No. In accordance with Sec II
Memo. 65-9, Hqs, AAFMTO, dated 6 June '45:
TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1	1009200	Acid, acetylsalicylic with caffeine:	btl		\$ 2.00
	3	1051000	Alcohol denatured 1 pt:	btl	.20	.60
	1	1117500	Calcium gluconate inj:	box		.63
	1	1231000	Ichthammol, 1/4 lb:	btl		.85
	1	1264000	Magnesium sulfate 4 lb:	can		.25
	1	1360000	Potassium clorate 1 lb:	btl		.28
	3	7493000	Soap, white, floating, 6 oz:	bar	.04	.12
	1	1433500	Sodium glycerophosphate 1/4 lb:	btl		.45
	125	9120400	Sulfadiazine, 8 tab:	pkg	.10	12.50
	1	1490300	Vitamin A & D, 200 cap:	btl		.18
	1	1502000	Zinc oxide ointment:	jar		.18
	1	9118100	Pro. mechanical:	ctn		1.30
	5	2024000	Gauze, plain 36" x 1 yd:	pkg	.08	.40

***** Last Item *****

TOTAL -- \$19.74

Lewis Unofsky
LEWIS UNOFSKY
Capt., MAC,
MedSO.

ACOUNT
S. T. No. *us-111-Med-27*
F. S. No. *111*
F. S. No. *111*
F. S. No. *111*
F. S. No. *111*
F. S. No. *111*
F. S. No. *111*
F. S. No. *111*

us-111-Med-27

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

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

Hq. 1945 12-44 500,000

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

0667

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

785020

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

SHIPPING TICKET

1 of sheets 2
Sheet No 1

CONSIGNOR: U.S. GOVERNMENT

U.S. MED. #215

DATE SHIPPED OR DELIVERED 21 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A NO.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	1	Acid acetylsalicylic w/cafe	bt1	2.00	\$ 2.00
	2	Acid boric ointment 4 oz	jar	.07	.14
	1	Alcohol ethyl 1 pt	bt1	.33	.33
	1	Alcohol dehydrated 1 pt	bt1	.20	.20
	1	Alcohol ethyl denatured 1 qt	bt1	.20	.20
	1	Ammonia subcalicylate 60 cc	bt1	1.75	1.75
	2	Calcium gluconate inj 12	box	.63	1.26
	1	Cedrene sulfate 500 tabs	bt1	5.35	5.35
	2	Ether for anesthesia 1 lb	can	.13	.26
	1	Glycerin 1 lb	bt1	.25	.25
	3	Hydrogen peroxide sol 3%	bt1	.10	.30
	1	Ipecac & opium 500 tabs	bt1	.83	.83
	1	Iodine 1 lb	bt1	.15	.15
	2	Ichthammol 1 lb	bt1	.85	1.70
	1	Magnesium sulfate 1 lbs	can	.25	.25
	8	Napharsen 10 0.06 gm amps	box	.52	4.16
	1	Ferrous sulfate 1000 tabs	bt1	.35	.35
	1	Oil castor 1 gal	can	1.30	1.30
	1	Petrolatum 1 lb	can	.10	.10
	1	Soft soap 1 lb	jar	.22	.22
	1	Sodium bicarbonate 1 lb	can	.07	.07
	1	Sodium salicylate 1000 tabs	bt1	.50	.50
	1	Sulfanilamide 1 lb	bt1	1.00	1.00
	1	Sulfathiazole 1000 tabs	bt1	4.40	4.40
	1	Tincture opium 1 pt	bt1	.50	.50
	1	Sulfadiazine ointment 1 lb	jar	.80	.80
	2	Vitamins multivitamins	bt1	.50	1.00
	1	Zinc ointment oxide 1 lb	jar	.18	.18
	2	Water distilled 25-50 cc amps	box	1.96	3.92
	6	Plaster adhesive surgical 1"	sp1	.10	.60
	6	Plaster adhesive surgical 3"	sp1	.20	1.20
	1	Syringe luer needle 22 G 1"	pkg	.35	.35
	1	Thermometer clinical	ea	.15	.15
	7	Sulfur ointment 1 oz	tube	.05	.35
				Total	\$ 36.72

SHIPPING TICKET

No of Sheets 2
Sheet No 2

JAN 4 1946

U.S. MED. #215

SHIP TO -

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P.A. No. _____

[illegible]

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Signature on reverse side

SAME

同治元年

REFERENCES

0669

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

785020

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

SHIPPING TICKET

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

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

DATE SHIPPED OR DELIVERED 24 August 1945

SHIP TO—

IV Aviation Group (Italian,

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	1009200	Acid, acetylsalicylic w/caff.	btl	\$ 2.00	\$ 2.00 ✓
2	2	1012200	Acid, boric ointment, 4 oz	jar	.07	.14 ✓
1	1	1048000	Alcohol, ethyl, 1 qt	btl	.33	.33 ✓
1	1	1050000	Alcohol, dehydrated, 1 pt	btl	.20	.20 ✓
1	1	1051000	Alcohol, ethyl, denatured, 1 qt	btl	.20	.20 ✓
1	1	1106300	Bismuth subsalicylate, 60 cc	btl	1.75	1.75 ✓
2	2	1117500	Calcium gluconate, inj., 12	box	.63	1.26 ✓
1	1	1149000	Codeine sulfate, 500 tabs	btl	5.35	5.35 ✓
2	2	1179000	Ether, for anesthesia, 1/4 lb	can	.13	.26 ✓
1	1	1218000	Glycerin, 1 lb	btl	.25	.25 ✓
3	3	1229000	Hydrogen peroxide sol., 3 %	btl	.10	.30 ✓
1	1	1241000	Ipecac & opium, 500 tabs	btl	.83	.83 ✓
1	1	1235000	Iodine, 1/4 lb	btl	.45	.45 ✓
2	2	1231000	Ichthammol, 1/4 lb	btl	.85	1.70 ✓
1	1	1264000	Magnesium sulfate, 4 lbs	can	.25	.25 ✓
8	8	1268010	Mapharsen, 10 0.06 Gm amps	box	.52	4.16 ✓
1	1	1193300	Ferrous sulfate, 1000 tabs	btl	.35	.35 ✓
1	1	1307000	Oil, castor, 1 gal	can	1.30	1.30 ✓
1	1	1334000	Petrolatum, 1 lb	can	.10	.10 ✓
1	1	1412000	Soap, soft, 1 lb	jar	.22	.22 ✓
1	1	1415000	Sodium bicarbonate, 1 lb	can	.07	.07 ✓
1	1	1445000	Sodium salicylate, 1000 tabs	btl	.50	.50 ✓
1	1	1463500	Sulfanilamide, 1 lb	btl	1.00	1.00 ✓
1	1	1464000	Sulfathiazole, 1000 tabs	btl	4.40	4.40 ✓
1	1	1485000	Tincture opium, 1/4 pt	btl	.50	.50 ✓
1	1	1462000	Sulfadiazine ointment, 1 lb	jar	.80	.80 ✓
2	2	1490500	Vitamins, multivitamins	btl	.50	1.00 ✓
1	1	1502000	Zinc oxide ointment, 1 lb	jar	.18	.18 ✓
2	2	1491700	Water, distilled, 25-50cc amps	box	1.96	3.92 ✓
6	6	2034000	Plaster, adhesive, surgical, 1"	spl	.20	1.20 ✓
6	6	2035000	Plaster, adhesive, surgical, 3"	spl	.20	1.20 ✓
1	1	3850000	Syringe, luer, needle, 22G 1"	pkg	.35	.35 ✓
1	1	7932000	Thermometer, clinical	ea	.45	.45 ✓
7	7	9221500	Sulfur ointment, 1 oz	tube	.05	.35 ✓
TOTAL:						\$36.72

////////////////////Last item////////////////////
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.

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

SAVERIO DI STEFANO

CAPT. FRANK MED

IV AVIATION GROUP

0670

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

785020

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

SHIPPING TICKET

No. ~~2~~ Sheets 3
Sheet No 1

JAN 4 1946

CONSIGNOR: U.S. GOVERNMENT

U.S. MED. No. 214

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A NO.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	1	Acid hydrochloric 1 lb	btl	.25	.25
	1	Acid nitric 7 lb	btl	1.15	1.15
	1	Acid picric 5 Gm	btl	.10	.10
	1	Acid tartaric 1 lb	btl	.73	.73
	4	Alcohol ethyl denatured 1 qt	btl	.20	.80
	1	Acetophenetidin 1000 tabs	btl	.75	.75
	2	Aloin compound 1000 pills	btl	.37	.74
	20	Atabrine 100 tabs	btl	.55	11.00
	2	Caffeine w/sodium benzoate	box	.30	.60
	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
	4	Hydrogen peroxide sol 3%	btl	.10	.40
	4	Magnesium sulfate 4 lbs	can	.25	1.00
	2	Mapharsen 10 0.06 Gm amps	box	.52	1.04
	4	Mercury bichloride 250 tabs	btl	1.00	4.00
	8	Merthiolate tincture 1 pt	btl	.30	2.40
	1	Oil castor 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	Tincture belladonna 1 pt	btl	.70	.70
	8	Vitamins multivitamins 100	btl	.50	4.00
	2	Zinc oxide ointment 1 lb	jar	.18	.36
	12	Bandage gauze roller 2" x 12	etn	.45	5.40
	8	Bandage gauze roller 4" x 12	etm	1.10	8.80
	25	Gauze plain sterilized 36"	pkg	.08	2.00
	12	Plaster adhesive surgical 1"	spl	.10	1.20
	8	Plaster adhesive surgical 3"	spl	.20	1.60
	2	Syringe luer 10 CC	ea	.70	1.40
	1	Syringe needle luer 22 G, 1" can	pkg	.35	.35

Total \$ 71.47

785020

In lieu of
WAR DEPARTMENT
Q M. C. Form No. 434
Revised June 20, 1942
A. C. 1945

SHIPPING TICKET

No of Sheets 2
Sheet No 2

JAN 4 1946

CONSIGNOR:

U. S. GOVERNMENT

U.S.MED #214

DATE SHIPPED OR DELIVERED 27 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
					5155

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces.
From: M80 11th Air Depot Group APO 528
To : 1 Aviation Group (Italian)
On : 27 July 45


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Col. Ferrari Fernando Comandante del Gruppo)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

*
 *
 *
 2 5
 1. 1 5
 1 1 0
 7 3
 8 0
 7 5
 7 4
 1 1. 0 0
 6 0
 5 3 5
 3 5
 5 0
 4 0
 1. 0 0
 1. 0 4
 4. 0 0
 2. 4 0
 1. 3 0
 2 0
 1. 6 0
 1 1. 4 0
 7 0
 4. 0 0
 3 6
 5. 4 0
 8 8 0
 2. 0 0
 1. 2 0
 1. 6 0
 1. 4 0
 3 5
 7 1. 4 7 *

0873

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

785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Rev. 1 Jan. 3, 1935

SHIPPING TICKET

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

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

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO— I Aviation Group (Italian)

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

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	1016000	Acid, hydrochloric, 1 lb	bt1	\$.25	\$.25 ✓
1	1	1021000	Acid, nitric, 7 lbs	bt1	1.15	1.15 ✓
1	1	1027800	Acid, picric, 5 Gm	bt1	.10	.10 ✓
1	1	1041000	Acid, tartaric, 1 lb	bt1	.73	.73 ✓
4	4	1051000	Alcohol, ethyl, denatured, 1 qt	bt1	.20	.80 ✓
1	1	1060000	Acetophenetidin, 1000 tabs	bt1	.75	.75 ✓
2	2	1057000	Aloin compound, 1000 pills	bt1	.37	.74 ✓
20	20	1084500	Atabrine, 100 tabs	bt1	.55	11.00 ✓
2	2	1110500	Caffeine w/ sodium benzoate	box	.30	.60 ✓
1	1	1119000	Codeine sulfate, 500 tabs	bt1	5.35	5.35 ✓
1	1	1193300	Ferrous sulfate, 1000 tabs	bt1	.35	.35 ✓
2	2	1218000	Glycerin, 1 lb	bt1	.25	.50 ✓
4	4	1229000	Hydrogen peroxide sol. 3%	bt1	.10	.40 ✓
4	4	1261000	Magnesium sulfate, 4 lbs	can	.25	1.00 ✓
2	2	1268010	Napharsen, 10 0.06 Gm amps	box	.52	1.04 ✓
4	4	1285400	Mercury bichloride, 250 tabs	bt1	1.00	4.00 ✓
8	8	1285705	Merthiolate, tincture, 1 pt	bt1	.30	2.40 ✓
1	1	1307000	Oil, castor, 1 gal	can	1.30	1.30 ✓
2	2	1417000	Sodium bicarbonate, 1000 tabs	bt1	.10	.20 ✓
2	2	1462000	Sulfadiazine ointment, 1 lb	jar	.80	1.60 ✓
1	1	1462200	Sulfadiazine, 1000 tabs	bt1	11.40	11.40 ✓
1	1	1477500	Tincture, belladonna, 1 pt	bt1	.70	.70 ✓
8	8	1490500	Vitamins, multivitamins, 100	bt1	.50	4.00 ✓
2	2	1502000	Zinc oxide ointment, 1 lb	jar	.18	.36 ✓
12	12	2004000	Bandage, gauze, roller, 2", 12	ctn	.45	5.40 ✓
8	8	2005000	Bandage, gauze, roller, 4", 12	ctn	1.10	8.80 ✓
25	25	2024000	Gauze, plain, sterilized, 36"	pkg	.08	2.00 ✓
12	12	2034000	Plaster, adhesive, surgical, 1"	spl	.10	1.20 ✓
8	8	2035000	Plaster, adhesive, surgical, 3"	spl	.20	1.60 ✓
2	2	3845000	Syringe, Luer, 10 cc	ea	.70	1.40 ✓
1	1	3850000	Syringe, Luer, needle, 22G, 1" can	pkg	.35	.35 ✓

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

No. 05 Aug 214

Registered

Prices Checked

Exam. Checked

Total Checked

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".

Alfredo Dolcimascolo

Sec. Tenente

11th Air Serv. Co., 15th Air Group

0674

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

785020

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

SHIPPING TICKET

No. of Sheets 2
Sheet No 1

OCT 10 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. MED. #213

DATE SHIPPED OR DELIVERED 27 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 668

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A NO.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	30	Aluminum hydroxide 1 pt	bt1	.15	\$ 4.50
	20	Eile ox extract 100 tab	bt1	1.25	25.00
	25	Caffeine and sodium benzoate 12 ampules	box	.30	7.50
	10	Carbarsone 500 capsule	bt1	2.63	26.30
	240	Foot powder 1 lb	can	.03	7.20
	20	Magnesium oxide 1 lb	can	.35	7.00
	25	Magnesium sulfate 4 lbs	can	.25	6.25
	3	Metaphen tincture 1 gal	bt1	5.75	17.25
	15	Metrazol 6-1 cc ampules	box	.75	11.25
	150	Sulfanilamide crystalline 5 envelopes	box	.30	45.00
	30	Multivitamin 100 cap	bt1	.50	15.00
	36	Bandage muslin 5" x 5 yds 12	box	1.30	46.80
	10	Bandage suspensory 10	etn	2.00	20.00
	400	Cotton absorbent 1 oz	pkg	.05	20.00
	35	Guase plain sterilized 36" x 1 yd	pkg	.08	2.80
	20	Razor safety	ea	.15	3.00
	24	Razor safety blades 5	pkg	.03	.72
	48	Suture catgut chromic size 00	tube	.15	7.20
	48	Suture catgut chromic size 0	tube	.15	7.20
	48	Suture catgut chromic size 1	tube	.15	7.20
	48	Suture catgut plain size 00	tube	.15	7.20
	48	Suture catgut plain size 0	tube	.15	7.20
	48	Suture catgut plain size 1	tube	.15	7.20
	30	Silk worm gut coarse	coil	.20	36.00
	40	Syringe luer needle gage 22-1	box	.35	14.00
	108	Brush hand	ea	.15	16.20
	200	Soap white floating 6 oz	bar	.04	8.00
	35	Guase bandage compressed 3" x 6 yds 72	box	3.50	122.50
			Total		505.47

SHIPPING TICKET

OCT 19 1945
No. of Sheets 2
Set No 1

U.S.MED.#213

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
					5158

5152

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 232 Med Sv Bn
To : 212 Italian Command IV Zone for Dispensary
On : 27 August 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column 4 shipped have been checked and approved by the noted

CONSIGNOR'S YOU. No. _____

CONSIGNEE'S VDU No. _____

NUMBER OF SHEETS _____

NAME _____

(11.7436)

CONCLUSION

0670

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

785020

*
*
4.5 0
2 5.0 0
7.5 0
2 6.3 0
7.2 0
7.0 0
6.2 5
1 7.2 5
1 1.2 5
4 5.0 0
1 5.0 0
4 6.8 0
2 0.0 0
2 0.0 0
2.8 0
2 0.0 0
7 2
7.2 0
7.2 0
7.2 0
7.2 0
7.2 0
3 6.0 0
1 4.0 0
1 6.2 0
8 0 0
1 2 2.5 0
5 0 5.4 7 *

0677

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

785020

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

SHIPPING TICKET

CONSIGNOR: 232 Med Sv. Bn.

DATE SHIPPED OR DELIVERED August 27

SHIP TO—

212 Italian Command *h*
Iv Zone for dispensary

AUTHORITY OR REQ. NO.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	30	1058900	Aluminum hydroxide, 1 pt	bt1	.15	4.50 ✓
	20	1102600	Bile ox extract, 100 tab.	bt1	1.25	25.00 ✓
	25	1110500	Caffeine and sodium benzoate, 12 ampules	box	.30	7.50 ✓
	10	1125515	Carbarson, 500 capsule	bt1	2.63	26.30 ✓
	240	1204000	Foot powder, 1/4 lb.	can	.03	07.20 ✓
	20	1262000	Magnesium oxide, 1 pound	can	.35	7.00 ✓
	25	1264000	Magnesium sulfate, 4 lbs	can	.25	6.25 ✓
	3	1285810	Metaphen tincture, 1 gal	bt1	5.75	17.25 ✓
	15	1291400	Metrazol 6-1 cc. ampules	box	.75	11.25 ✓
	150	1463600	Sulfanilamide crystalline, 5 envelopes	box	.30	45.00 ✓
	30	1490500	Multivitamin, 100 cap.	bt1	.50	15.00 ✓
	36	2009000	Bandage muslin 5 in by 5 yds 12	box	1.30	46.80 ✓
	10	2011000	Bandage suspensory, 10	cart	2.00	20.00 ✓
	400	2013000	Cotton absorbent 1 oz	pkg	.05	20.00 ✓
	35	2024000	Gauze plain sterilized 36 in by 1 yd.	pkg	.08	2.80 ✓
	20	3720000	Razer safety	ea	.15	3.00 ✓
	24	3721000	Razer safety blades, 5	pkg	.03	0.72 ✓
	48	3777000	Suture catgut chromic size 00	tube	.15	7.20 ✓
	48	3778000	Suture catgut chromic size 0	tube	.15	7.20 ✓
	48	3779000	Suture catgut chromic size 1	tube	.15	7.20 ✓
	48	3784000	Suture catgut plain size 00	tube	.15	7.20 ✓
	48	3785000	Suture catgut plain size 0	tube	.15	7.20 ✓
	48	3786000	Suture catgut plain size 1	tube	.15	7.20 ✓
	30	3805000	Silkwormgut coarse	coil	1.20	36.00 ✓
	40	3850000	Syringe luer, needle gage 22-1	box	.35	14.00 ✓
	108	7456000	Brush hand	ea	.15	16.20 ✓
	200	7493000	Soap white floating 6 oz.	bar	.04	08.00 ✓
	35	9201000	Gauze bandage compressed, 3 in by 6 yds., 72	box	3.50	122.50 ✓
						505.47 ✓

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

Giuliano Tovarelli
(NAME)
GIULIANO TOVARELLI

(RANK)

(ORGANIZATION)

★ U. S. GOVERNMENT PRINTING OFFICE : 1942 10-20629-1

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

31.8.45/ae 18.30

HEADQUARTERS PENINSULAR BASE SECTION
Office of the Surgeon
APO 782

BPMED

LAD/WLF/lac
28 August 1945

SUBJECT: Issues of Supplies to Italians.

TO : Military Mission Italian Army.

1. Transmitted herewith is shipping tickets covering supplies
issued to the 212 Italian Command.

For the SURGEON:

Leonard A. Davis
LEONARD A. DAVIS
Capt., MAC
ADMINISTRATIVE OFFICER

5450

HEADQUARTERS PENINSULAR BASE SECTION
Office of the Surgeon
A.O. 782

RPMEL

LAD/PLH/lce
28 August 1945

SUBJECT: Issues of Supplies to Italians.

TO : Military Mission Italian Army.

1. Transmitted herewith is shipping tickets covering supplies issued to the 212 Italian Command.

For the SURGEON:

LEONARD A. DAVIS
Capt., MAC
ADMINISTRATIVE OFFICER

5149

0680

Declassified E.O. 12065 Section 3-402/HNDC 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.#212

DATE SHIPPED OR DELIVERED 20 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
	1	Acid acetylsalicylic w/caff	btl	2.00	2.00
	1	Acid acetyls w/codeine	btl	12.00	12.00
	2	Boric ointment 4 oz	jar	.07	.14
	1	Alcohol dehydrated 1 pt	btl	.20	.20
	1	Alcohol ethyl 1qt	btl	.33	.33
	1	Alcohol ethyl denatured 1qt	btl	.20	.20
	2	Ascorbic acid 100 tablets	btl	.13	.26
	1	Bismuth subsal inj 60 CC	btl	1.75	1.75
	1	Calcium gluconate inj 12 amps	box	.63	.63
	1	Campher in oil 12 amps	box	.55	.55
	1	Cascara sagrada 1000 tabs	btl	.40	.40
	1	Cresol saponated sol 5 gal	drum	6.90	6.90
	1	Ether petroleum 1 lb	can	.23	.23
	1	Glycerin 1 lb	btl	.25	.25
	2	Hydrogen peroxide 20% 1 lb	btl	.75	1.50
	2	Hydrogen peroxide sol 3% 1 lb	btl	.10	.20
	1	Iodine 1 lb	btl	.45	.45
	1	Ipecac & opium 500 tabs	btl	.83	.83
	2	Mepharsen 10 0.03 amps	box	.52	1.04
	1	Oil castor 1 gal	can	1.30	1.30
	1	Petrolatum liquid light 1 pt	btl	.13	.13
	1	Quinine sulfate 1000 tabs	btl	9.50	9.50
	1	Quinine dihydrochloride 12 amps	box	.33	.33
	4	Soap laundry 1 lb	bar	.06	.24
	4	Soap white floating 6 oz	bar	.04	.16
	1	Sodium bicarbonate 1 lb	can	.07	.07
	1	Sodium salicylate 1000 tabs	btl	.50	.50
	2	Methyl salicylate 1 lb	btl	.10	.20
	1	Sulfadiazine 1000 tabs	btl	11.40	11.40
	1	Sulfanilamide 1000 tabs	btl	.87	.87
	1	Sulfathiazole 1000 tabs	btl	4.40	4.40
	1	Tincture belladonna 1 pt	btl	.70	.70
	1	Tincture opium 1 pt	btl	.50	.50
	2	Vitamin A & D conc 100 caps	btl	.13	.26
	2	Vitamin multivitamin	btl	.50	1.00
	1	Naphthalene flakes 1 lb	pkg	.17	.17
	1	Bandage cotton flanel 3" x 5 yds	ctn	1.20	1.20
	3	Bandage gauze roller 3" x 10 yds	box	.85	2.55
	1	Bandage muslin triangular 12	dos	1.35	1.35
	5	Plaster adhesive surgical 1"	epi	.10	.50
	3	Plaster adhesive surgical 3"	epi	.20	.60
	1	Syringe luer 10 CC	sa	.70	.70

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

SHIPPING TICKET

No of sheets 2
Sheet No 2

JAN 4 1946

CONSIGNOR:

U. S. GOVERNMENT

U.S.MED.#212

DATE SHIPPED OR DELIVERED

20 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Syringe luer needle 22 gage	box	.35	\$.70
1		Thermometer clinical	ea	.45	.45
			Total	\$	69.71



5147

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : A.B.C Medical Base Depot
To : Provost Marshall ABC Forissule 2nd Air Bn XXI
On : 20 August 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)

SHEET No. 2
CONSIGNOR'S Vou.

[illegible]

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

FRANCIS V. GULDEN	
Capt., Med	Adm C
Commanding	

OK ST-2

ACCOUNTING SEC. 7D

ST. No. *US Mail 212*

Registered _____ *mr.*

Paid _____

Cheques Cleared _____

Deposits _____

Exp. Paid _____

Other _____

Total _____

5146

0683

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

785020

WAR DEPARTMENT
C.M.C. No. 434
Rev. Jan. 2, 1935

SHIPPING TICKET

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

CONSIGNOR: A.B.C. MEDICAL BASE DEPOT

212

Date Shipped or Delivered

20 August 1945

SHIP TO— PROVOST MARSHAL ABC
Forrisuis 2nd Air Bn ITI

AUTHORITY OR-REQ. No. Cir 119 MTOUSA dtd 3/12/44
Memo 65-13 AAFSC/MTO dtd 5 dec 1944
TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
1	1	1009200	Acid Acetylsalicylic w/caff:	btl	\$2.00	\$ 2.00
1	1	1009400	Acid Acetyls. w/codeine :	btl	12.00	12.00
2	2	1012200	Acid Boric Ointment 4 oz :	jar	.07	.14
1	1	1050000	Alcohol Dehydrated 1 pt :	btl	.20	.20
1	1	1048000	Alcohol Ethyl 1 qt :	btl	.33	.33
1	1	1051000	Alcohol Ethyl Denatured 1 qt:	btl	.20	.20
2	2	1083500	Ascorbic Acid 100 tablets:	btl	.13	.26
1	1	1106300	Bismuth Subsal inj 60 cc :	btl	1.75	1.75
1	1	1117500	Calcium Gluconate Inj 12 amps:	box	.63	.63
1	1	1121000	Camphor in oil 12 amps :	box	.55	.55
1	1	1129000	Cascara Sagrada 1000 tabs:	btl	.40	.40
1	1	1160000	Cresol Saponated Sol 5 gal :	drum	6.90	6.90
1	1	1179300	Ether Petroleum 1 lb :	can	.28	.28
1	1	1218000	Glycerin 1 lb :	btl	.25	.25
2	2	1228500	Hydrogen Peroxide 28% 1/4lb:	btl	.75	1.50
2	2	1229000	Hydrogen Peroxide Sol 3% 1 lb:	btl	.10	.20
1	1	1235000	Iodine 1/4-lb :	btl	.45	.45
1	1	1241000	Ipecac & Opium 500 tabs:	btl	.83	.83
2	2	1268010	Mapharsen 10 0.06gm amps:	box	.52	1.04
1	1	1307000	Oil Castor 1 gal :	can	1.30	1.30
1	1	1338000	Petrolatum Liquid Light 1pt:	btl	.18	.18
1	1	1391000	Quinine Sulfate 1000 tabs:	btl	9.50	9.50
1	1	1389000	Quinine Dihydrochloride 12 amps:box	box	.38	.38
4	4	7489000	Soap Laundry 1 lb :	bar	.06	.24
4	4	7493000	Soap White Floating 6 oz :	bar	.04	.16
1	1	1415000	Sodium Bicarbonate 1 lb :	can	.07	.07
1	1	1445000	Sodium Salicylate 1000 tabs:	btl	.50	.50
2	2	1290000	Methyl Salicylate 1/4-lb:	btl	.10	.20
1	1	1462200	Sulfadiazine 1000 tabs :	btl	11.40	11.40
1	1	1463700	Sulfanilamide 1000 tabs :	btl	.87	.87
1	1	1464100	Sulfathiazole 1000 tabs :	btl	4.40	4.40
1	1	1477500	Tincture Belladonna 1 pt :	btl	.70	.70
1	1	1485000	Tincture Opium 1/4 pt :	btl	.50	.50
1	1	1490300	Vitamin A & D Conc 100 caps:	btl	.18	.18
2	2	1490500	Vitamin Multivitamin :	btl	.50	1.00
1	1	1298000	Naphthalene Flakes 1 lb :	pkg	.17	.17
1	1	2001000	Bandage Canton Flanel 3" x 5-yds:ctn	ctn	1.20	1.20
3	3	2005000	Bandage Gauze Roller 3"x10yds:	box	.85	2.55
1	1	2012000	Bandage Muslin Triangular 12:	doz	1.35	1.35
5	5	2034000	Plaster Adhesive Surgical 1":	spl	.10	.50
3	3	2035000	Plaster Adhesive Surgical 3":	spl	.20	.60
1	1	3845000	Syringe Luer 10-cc :	ea	.70	.70

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

L. C. ... (Name) *214. 11.2* (Rank) *ru 10-11-1945* (Organization)

0684

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

785020

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

SHIPPING TICKET

CONSIGNOR:

U. S. GOVERNMENT

US MED #211

DATE SHIPPED OR DELIVERED 16 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

623

TRANSPORTATION COST OF \$.

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Acid acetylsalicycid compound with caffeine tab.	btl	2.00	2.00
1		Acid boric 1 lb.	btl	.10	.10
1		Alcohol dehydrated 1 pt.	btl	.20	.20
1		Alcohol ethyl denatured	drum	3.35	3.35
2		Ascorbic acid 100 tab.	btl	.13	.26
1		Caffeine and sodium benzoate injection 12 amp.	box	.30	.30
3		Cresol saponated solu 1 qt.	btl	.40	1.20
2		Hydrogen peroxide 1 lb.	btl	.10	.20
2		Magnesium oxide heavy	can	.35	.70
3		Magnesium sulfate, 4 lb.	can	.25	.75
1		Nicotinic acid amide in 100 tab.	btl	.15	.15
1		Oil castor:	can	1.30	1.30
10		atabrine	btl	.55	5.50
4		Sodium bicarbonate	can	.07	.28
3		Talc purified	can	.15	.45
1		Tincture opium	btl	.50	.50
2		Vitamin multivitamin 100 cap	btl	.50	1.00
6		Sodium sulfate	btl	.22	1.32
10		Soap laundry	bar	.06	.60
4		Bandage gauze 2"	box	.45	1.80
3		Bandage gauze 3"	box	.85	2.55
30		Cotton absorb compress 4	pkg	.05	1.50
3		Cotton absorb roller	ctn	.40	1.20
8		Gauze plain 36"	ctn	.20	1.60
30		Prophylactic mechanical	ctn	1.30	39.00
				Total	67.91

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Med SO, AFGD #3, APO 528, U. S. Army
To: 3rd Air Group, 205th Division, Italian Army.
On: 16 August 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

Il Diavolo Capo Divisione

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

0685

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

785020

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

SHIPPING TICKET

CONSIGNOR: MedSO, AFGD #3, APO 523, U.S. Army.

DATE SHIPPED OR DELIVERED 16 August, 1945

SHIP TO—

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

AUTHORITY OR REQ. No. In accordance with Sec II
Memo, 65-8, Hqs, AAPMTO, dated 6 June, 1945:
TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1	1009200	Acid acetylsalicylic compound with caffeine tab:	btl		2.00
	1	1011000	Acid boric 1 lb:	btl		.10
	1	1050000	Alcohol dehydrated 1 pt:	btl		.2
	1	1052060	Alcohol ethyl denatured:	drum		3.35
	2	1083500	Ascorbic acid 100 tab:	btl		.25
	1	1110500	Caffeine and sodium benzoate injection 12 amp:	box		.20
	5	1159000	Cresol saponated solu 1 qt:	btl		1.20
	2	1229000	Hydrogen peroxide 1 lb:	btl		.20
	2	1262000	Magnesium oxide heavy:	can		.70
	3	1264000	Magnesium sulfate, 4 lb:	can		.75
	1	1301500	Nicotinic acid amide in 100 tab:	btl		.15
	1	1307000	Oil castor:	can		1.75
	10	1084500	Atabrine:	btl		5.00
	4	1415000	Sodium bicarbonate:	can		.20
	3	1470000	Talc purified:	can		.15
	1	1485000	Tincture opium:	btl		.50
	2	1490500	Vitamin multivitamin 100 cap:	btl		1.00
	6	1446000	Sodium sulfate:	btl		1.32
	10	7489000	Soap laundry:	bar		.60
	4	2004000	Bandage gauze 2":	box		1.80
	3	2005000	Bandage gauze 3":	box		2.55
	30	2013000	Cotton absorb compress 4":	pkg		1.50
	3	2014000	Cotton absorb roller:	ctn		1.20
	6	2021000	Gauze plain 36":	ctn		1.60
	30	9118100	Prophylactic mechanical:	ctn		39.00

***** Last Item *****

Tot. 67.91

ACCOUNTING SECTION

ST. No. 12 211

Registered

Papers Checked

Extra. Inspected

No. of Checked

Type Checked

Reg. or W. M.

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

MUSCARA CORRADO Lt. Col. 3rd Air Group
(Name) (Rank) (Organization)

Consignor's Vou. No. C-473

Consignee's Vou. No.

Number of Sheets

0686

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

785020

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT U.S. MED.#210

DATE SHIPPED OR DELIVERED 24 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 acetylsalicylic w/cod	btl	12.00	\$ 12.00
1		Alcohol dehydrated	btl	.20	.20
1		Alcohol ethyl denatured	drum	3.35	3.35
1		Cresol saponated sol	drum	6.90	6.90
2		Hydrogen peroxide	btl	.75	1.50
2		Magnesium sulfate	can	.25	.50
2		Nicotinic acid	btl	.15	.30
1		Oil oaster	can	1.30	1.30
2		Atabrine	btl	4.63	9.26
1		Tincture belladonna	btl	.70	.70
3		Sodium sulfate	btl	.22	.66
2		Sulfanilamide pwd	btl	1.00	2.00
2		Zinc oxide ointment	jar	.18	.36
2		Bandage guaze 2"	box	.45	.90
4		Bandage guaze 4"	box	.85	3.40
2		Cotton absorbent roller	ctn	.40	.80
6		Plaster adh surg 3"	spl	.20	1.20
1		Syringe luer 10 CC	ea	.70	.70
1		Syringe luer needle 23 gage	box	.48	.48
3		Clinical thermometer	ea	.45	1.35
10		Prophylactic mechanical	ctn	1.30	13.00
				Total	\$ 60.86
					5143

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 AFHQ No.3 APO 528 US Army
To : 3rd Air Group 205th Div (Italian Army)
On : 24 July 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column 1 and 2 have been received by the
noted

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

MedSO, AFOD NO.3 APO 528 US ARMY:

24 July 1945

3rd Air Group
205th Division
(Italian Army)In accordance with, Sec. II
Memo. 65-9, Hqs, AAFMTO, dated 6 June 1945:

1	1009400	Acid acetylsalicylic #/cod.	btl	12.00	12.00	✓
1	1050000	Alcohol dehydrated	btl	.20	.20	✓
1	1052000	Alcohol ethyl den-tored	drum	3.35	3.35	✓
1	1160000	Cresol saponated sol.	drum	6.90	6.90	✓
2	1228500	Hydrogen peroxide	btl	.75	1.50	✓
2	1264000	Magnesium sulfate	can	.25	.50	✓
2	1301500	Nicotinic acid	btl	.15	.30	✓
1	1307000	Oil castor	can	1.30	1.30	✓
2	1084600	Atabrine	btl	4.63	9.26	✓
1	1477500	Tincture belladonna	btl	.70	.70	✓
3	1446000	Sodium sulfate	btl	.22	.66	✓
2	1463500	Sulfanilamide pwd	btl	1.00	2.00	✓
2	1502000	Zinc oxide ointment	jar	.18	.36	✓
2	2004000	Bandage gauze 2"	box	.45	.90	✓
4	2005000	Bandage gauze 4"	box	.85	3.40	✓
2	2014000	Cotton absorbent roller	ctn	.40	.80	✓
6	2035000	Plaster adh. surg. 3"	spl	.20	1.20	✓
1	3845000	Syringe luer 10-cc	ea	.70	.70	✓
1	3849000	Syringe luer needle 23 gage	box	.48	.48	✓
3	7932000	Clinical thermometer	ea	.45	1.35	✓
10	9118100	Prophylactic mechanical	ctn	1.30	13.00	✓
					<u>\$60.86</u>	✓

XXXXXXXXXXXXXXXXXXXX LAST ITEM XXXXXXXXXXXXXXXXXXXXXXXX

Muscarini Corrado
Gen. MUSCARA' CORRADO 3^o Gruppo Ariz.

OK ST 2
ACCOUNTING SECTION

T. No. 210

Registered

When Checked

US-ITI-MED-24

Incl 3

0688

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

US MED #209

DATE SHIPPED OR DELIVERED 11 August 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Cascara sacrada 1000 tab.	btl	.40	\$.40
1		Cresol saponated 5 gal.	drum	6.90	6.90
1		Ether for enesthesia $\frac{1}{4}$ lb.	can	.13	.13
1		Ether petroleum 1 lb.	can	.28	.28
1		Napharsen 10 0,60 amp.	box	.52	.52
2		Methyl salicylate $\frac{1}{4}$ lb.	btl	.10	.20
1		Oil, castor 1 gal.	can	1.30	1.30
2		Petrolatum liquid 1 pt.	btl	.18	.36
1		Potassium permanganate	btl	.13	.13
2		Sodium bicarbonate 1 lb.	can	.07	.14
1		Talc purified 1 lb.	can	.15	.15
2		Pro. Mechanical:	gross	1.30	2.60
1		Yeast dried 1000 tab USP $7\frac{1}{2}$ gr (Prim yeast)	btl	.62	.62
1		Acid, Nitric 1 lb.	btl	.35	.35
1		Magnesium sulfate	can	.25	.25
1		Oil, cod liver, 1 pt.	btl	.40	.40
5		Soap, white	jar	.04	5.20
1		Sodium glycerophosphate $\frac{1}{4}$ lb.	btl	.45	.45
1		Cotton absorb 1 lb roll:	ctn	.40	.40
1		Bandage muslin, triangular 12	box	1.35	1.35
1		Gauze plain sterilized 36", 1 yd.	Pkg	.08	.08
1		Ester adhesive surgical, 1", 5 yard	spl	.10	.10
Total					\$ 17.31

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Med SO, AFHQ #3, APO 520, U. S. ARMY
To: Hdq., 205 Division, Italian, Army.
On: 11 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 2 have been received unless otherwise noted

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

Il Direttore Capo Divisione

(NAME)

(NAME)

(ORGANIZATION)

0689

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

785020

WAR DEPARTMENT
Q. C. Form No. 434
Revised June 30, 1943.

SHIPPING TICKET

CONSIGNOR: Med 60, AMGD #3, APO 526, U.S. Army.

DATE SHIPPED OR DELIVERED: 11 August, 1945.

SHIP TO—

Hdq., 205 Division,
Italian Army.

AUTHORITY OR REQ. No.

In accordance with Sec II

Memorandum, dated 6 June 1945:

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1	1120000	Cascara sacra 1000 tab:	bt1	.10	
	1	1150000	Cresol saponated 5 gal:	drum	6.90	
	1	1179000	Ether for anesthesia 1 lb:	can	.13	
	1	1179300	Ether petroleum 1 lb:	can	.25	
	1	1268010	Euphorbia 10 O. 60 amp:	box	.52	
	1	1290000	Methyl salicylate 1 lb:	bt1	.20	
	2	1307000	Oil, castor 1 gal:	can	1.30	
	1	1538000	Petrolatum liquid 1 pt:	bt1	.36	
	2	1373000	Potassium permanganate:	bt1	.13	
	1	1413000	Sodium bicarbonate 1 lb:	can	.14	
	2	1470000	Talc purified 1 lb:	can	.15	
	1	3118100	Tro. mechanical:	gross	2.60	
	2	1498500	Yeast dried 1000 tab USP			
	1		7 1/2 gr (Prin yeast):	bt1	.62	
			Acid, nitric 1 lb:	bt1	.35	
	1	1020000	Magnesium sulfate:	can	.25	
	1	1264000	Oil, cod liver, 1 pt:	bt1	.40	
	1	1310000	Soap, white:	jar	.20	
	5	7493000	Sodium glycerophosphate, 1/4 lb:	bt1	.15	
	1	1433500	Cotton absorb 1 lb roll:	ctn	.10	
	1	2014000	Bandage muslin, triangular 12:	box	1.35	
	1	2012000	Gauze plain sterilized 36", 1 yd:	pkg	.08	
	1	2024000	Plaster adhesive surgical,			
	1	2034000	1", 5 yard:	sp1	.10	
			**** Last Item ****		17.31	

AC COUNTING SECTION

Reg. No. 209
Registered _____
Phone Checked _____
Form Checked _____
Index Checked _____
W.M. _____

US-17-M-1-25

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

Capt. Luigi P. ... 205 Div. M.G.
(Name) (Rank) (Organization)

Eq. PBS 12-44 500,000

Consignor's Vou. No. C-447
Consignee's Vou. No. _____
Number of Sheets _____

OCT 19 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.#208

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO

AUTHORITY OR REQ. No.

668

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
50		Repellent insect	btl	.10	\$ 5.00
10		Calcium hypochlorite ribb	can	1.00	10.00
50		Insecticide powder	can	.05	2.50
1		Cresol saponated 5 - gal	drum	6.90	6.90
1		Sodium sulfate	btl	.22	.22
1		Sulfadiazine 25 gm	btl	.65	.65
1		Luer needle Syringe 23 - G	box	.48	.48
1		Thermometer chemical minus	ea	.50	.50
1		Calcium gluconate powder	btl	.17	.17
				Total	\$ 26.42
					5.39

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces

From: MSO ABC Medical Depot APO 388

To : Provost Marshal ABC issue to 2nd Bn Air Serv 205 Div

On : 15 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column 1 shipped to the Italian Armed Forces

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

(ORGANIZATION)

RESTRICTED

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 388

REA/jdd

400.3591 (BDMED)

21 August 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:

1 Incl:
S/T US-ITI-PM-MED-10.

Donald D. Denar
DONALD D. DENAR,
Captain, A.G.D.,
Adjutant General.

5-37

RESTRICTED

RESTRICTED

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO 388

REA/jdd

400.3591 (RDMED)

21 August 1945

SUBJECT: US-ITI Medical Supply Issues.

To, : Commanding Officer, MMIA, Rome, Italy.

1. In conformance with instructions defined in letter, Hqs, AFM, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)", dated 6 October 1944, attached hereto for your necessary action 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, COMZONS, MTCOM, 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 Encl:
S/T US-ITI-PG-AND-10.

DORALD D. USAR,
Captain, A.S.O.,
Adjutant General.

5-36

RESTRICTED

0694

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

785020

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

SHIPPING TICKET

No. of Sheets 2
Sheet No. 1

OCT 19 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. MED. #207

DATE SHIPPED OR DELIVERED 28 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	12		Acetophenediolin 1000 tab	bt1	.75	\$ 9.00
	20		Acid boric opthalmic qintbox	box	.72	14.40
	20		Alain compound 1000 pill	bt1	.37	7.40
	89		Ammonium chloride 1000 tab	bt1	.55	48.95
	15		Apomorphine hydrochloride 20 hypo tabs	tube	.15	2.25
	20		Bile ox extractor 100 tab	bt1	1.25	25.00
	20		Compound cathartic 1000 pill	bt1	.96	19.20
	20		Epinephrine sol salt 20 hypo tabs	tube	.08	1.60
	50		Eugenol 1 oz	bt1	.17	8.50
	12		Ferrous sulfate 1000 tab	bt1	.35	4.20
	240		Foot powder 1 lb	can	.03	7.20
	15		Lead acetate 1 lb	bt1	.25	3.75
	30		Magnesium oxide 1 lb	can	.35	10.50
	25		Magnesium sulfate 4 lb	can	.25	6.25
	10		Metrazol 5-3 cc ampules	box	.63	6.30
	40		Morphine sulfate 20-1 hypo tabs	tube	.04	1.60
	10		Oil easter 1 gal	can	1.30	13.00
	10		Potassium chlorate 1 lb	bt1	.28	2.80
	40		Procaine hydrochloride 20 3/4 gm hypo tabs	tube	.05	2.00
	12		Quinine sulfate 1000 tab	bt1	9.50	114.00
	10		Silver nitrate 1 oz	bt1	.35	3.50
	4		Sodium amytal 500 capsule	bt1	1.80	7.20
	20		Strychnine sulfate 20 hypo tab	tube	.04	.80
	30		Sulphadiazine oint 1 lb	jar	.80	24.00
	40		Sulfaguanidine 1000 tab	bt1	10.00	400.00
	40		Sulfathiazole opht oint	box	1.50	60.00
	40		Talc purified 1 lb	can	.15	6.00
	50		Wool fat hydrous 1 lb	jar	.30	15.00
	40		Zinc oxide oint 1 lb	jar	.18	7.20
	50		Depressor tongue wood	ctn	.08	4.00
	50		Razor safety blades	pkg	.03	1.50
	50		Syringe luer 2 cc	ea	.50	25.00
	50		Syringe luer 10 cc	ea	.70	35.00
	40		Syringe luer needle 23-5/4	box	.48	19.20

785020

OCT 19 1945

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

SHIPPING TICKET

No 1 Sheets 2
Sheet No 2

CONSIGNOR:

U. S. GOVERNMENT

U.S.MED.#207

DATE SHIPPED OR DELIVERED

28 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
40		Syringe luer needle 22 - 1"	box	.35	\$ 14.00
200		Syringe urethral prophylaxis	ea	.12	24.00
800		Soap white floating	bar	.04	32.00
40		Dropper medicin 12 ea	box	.10	4.00
50		Jar ointment 16 oz	ea	.09	4.50
60		Thermaneter clinical	ea	.45	27.00
45		Thread cotton black 150 yds	spool	.15	6.75
50		Thread cotton white 150 yds	spool	.15	7.50
6		Vial 2 oz	dozen	.14	.84
6		Vial 8 oz	dozen	.20	1.20
60		Acid salicylic oint 1 oz	tube	.04	2.40
30		Sterilizer hypodermic needle	ea	.15	4.50
450		Phophilatic mech 1 gross	ctn	1.30	585.00
1296		Calomen ointment	tube	.05	64.80
				Total	\$ 1,694.79

5.34

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces.
From: 232 Medical Serv Bn
To : 212th Italian Command - 1V Zone Leghorn
On : 28 July 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column 4 shipped
noted

Direttore Capo Divisione

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

0 0 0
1 4 4 0
7 4 0
4 8 0 5
3 2 5
2 5 0 0
1 0 2 0
1 0 0 0
2 5 0 0
4 2 0
7 2 0
3 7 5
1 0 5 0
6 2 5
6 3 0
1 2 6 0
1 5 0 0
2 5 0
2 0 0
1 1 4 0 0
3 5 0
7 2 0
8 0
2 4 0 0
4 0 0 0 0
5 0 0 0
5 0 0 0
1 5 0 0
7 2 0
4 0 0
1 5 0
2 5 0 0
3 5 0 0
1 0 2 0
1 4 0 0
2 4 0 0
3 2 0 0
4 0 0
4 5 0
2 7 0 0
5 7 5
7 5 0
8 4
1 2 0
2 4 0
4 5 0
5 8 5 0 0
5 4 8 0

1 6 9 4 7 9 #

785020

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

SHIPPING TICKET

CONSIGNOR: 232 Medical Serv. Bn

DATE SHIPPED OR DELIVERED July 28, 1945

SHIP TO

212th ITALIAN COMMAND -IV
ZONE LEGHORN

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P. A. No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	12	1006000	ACETOPHENEDIDIN 1000 tab	bt1	\$.75	\$ 9.00 ✓
	20	1012500	ACID BORIC OPHTALMIC QINT	box	.72	14.40 ✓
	20	1057000	ALON COMPOUND 1000 pill	bt1	.37	7.40 ✓
	89	1066000	AMMONIUM CHLORIDE 1000 Tab	bt1	.55	48.95 ✓
	15	1073000	APOMORPHINE HYDROCHLORIDE 20 HYPO TABLETS	tube	.15	2.25 ✓
	20	1102600	BILE OX EXTRACTOR 100 tab	bt1	1.25	25.00 ✓
	20	1150500	COMPOUND CATHARTIC 1000 pil	bt1	.96	19.20 ✓
	20	1176000	EPINEPHRINE SOL. SALT 20 HYPO TABLETS	tube	.08	1.60 ✓
	50	1184000	EUGENOL 1 OZ	bt1	.17	8.50 ✓
	12	1193300	FEROUS SULFATE 1000 tab	bt1	.35	4.20 ✓
	240	1204000	FOOT POWDER 1/4 lb	can	.03	7.20 ✓
	15	1249000	LEAD ACETATE 1 lb	bt1	.25	3.75 ✓
	30	1262000	MAGNESIUM OXIDE 1 pound	can	.35	10.50 ✓
	25	1264000	MAGNESIUM SULFATE 4 pound	can	.25	6.25 ✓
	10	1291600	METRAZOL 5-300 AMPULES	box	.63	6.30 ✓
	40	1295500	MORPHINE SULFATE 20-1/4 HYPO TABLETS	tube	.04	1.60 ✓
	10	1307000	OIL CASTOR 1 GAL	can	1.30	13.00 ✓
	10	1360000	POTASSIUM CHLORATE 1 lb	bt1	.28	2.80 ✓
	40	1382000	PROCAINE HYDROCHLORIDE 20 3/4 gm. hypo tablets	tube	.05	2.00 ✓
	12	1391000	QUININE SULFATE 1000 tab	bt1	9.50	114.00 ✓
	10	1405000	SILVER NITRATE 1 oz	bt1	.35	3.50 ✓
	4	1413715	SODIUM AMYTAL 500 capsule	bt1	1.80	7.20 ✓
	20	1458000	STRYCNINE SULFATE 20 HYPO tab	tube	.04	5.80 ✓
	30	1462000	SULFADIAZINE OINT .1 lb	Jar	.00	24.00 ✓
	40	1462600	SULFAGUANIDINE 1000 tab	bt1	10.00	400.00 ✓
	40	1464000	SULFATHIAZOLE OPHT. OINT	box	1.50	60.00 ✓
	40	1470000	TALC PURIFIED 1 pound	can	.15	6.00 ✓
	50	1495000	WOOL FAT HYDROUS 1 lb	Jar	.30	15.00 ✓
	40	1502000	ZINC OXIDE OINT .1 lb	Jar	.18	7.20 ✓
	50	3668000	DEPRESSOR TONGUE WOOD	ctn	.08	4.00 ✓
	50	3721000	RAZOR SAFETY BLADES	pkg	.03	1.50 ✓
	50	3844000	SYRINGE LUER 2CC	ea	.50	25.00 ✓
	50	3845000	SYRINGE LUER 10 cc	ea	.70	35.00 ✓
	40	3849000	SYRINGE LUER NEEDLE 23-3/4	box	.48	19.20 ✓
	40	3850000	SYRINGE LUER NEEDLE 22-1"	box	.35	14.00 ✓
	200	3861000	SYRINGE URETHRAL PROPHYLAXIS	ea	.12	24.00 ✓

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

GUILIANO VIVARELLI
(Name)

151
(Rank)

LT. 212TH ITALIAN COMMAND
(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

0698

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

785020

WAR DEPARTMENT
M. C. Form No. 436
Revised Apr. 6, 1931

SHIPPING TICKET

(EXTRA SHEET)

CONSIGNOR:

SHEET No.

CONSIGNOR'S Vou.

QUANTITY		STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	800	7193000	SOAP WHITE FLOATING 0 oz	bar	\$.04	\$ 32.00 ✓
	40	7795000	DROPPER MEDICIN 12 ea	box	.10	4.00 ✓
	50	7826000	JAR OINTMENT 16-oz	ea	.09	4.50 ✓
	60	7932000	THERMOMETER CLINICAL	ea	.45	27.00 ✓
	45	7934010	THREAD CUTTON BLACA 150 yd	spool	.15	6.75 ✓
	50	7934040	THREAD COTTON WHITE 150 yd	spool	.15	7.50 ✓
	6	7947000	VIAL 2 oz	dozen	.14	.84 ✓
	6	7949000	VIAL 8 OZ Dozen	dozen	.20	1.20 ✓
	60	9101500	ACID SALICYLIC OINT. 1 oz	tube	.04	2.40 ✓
	30	9951500	STRILIZRE HYPODERMIC NEEDLE	ea	.15	4.50 ✓
	450	9118100	PROPHILATIC MECH. 1 gross	ctn	1.30	585.00 ✓
	1296	9115000	CALOMEN OINTMENT	tube	.05	64.80 ✓
						1.694.79 ✓

5.32

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HEADQUARTERS PENINSULAR BASE SECTION
Office of the Surgeon
APO 782

BRMED

LAD/WLH/tmk
22 August 1945

SUBJECT: Shipping Ticket

TO : Military Mission Italian Army

Q.

Transmitted herewith is shipping ticket covering supplies
issued to the 212th Italian Command.

For the SURGEON:

Leonard H. Davis
LEONARD A. DAVIS
Capt., MAC
ADMINISTRATIVE OFFICER

Incl:
S/T - 212th Italian Command

med

5-31

HEADQUARTERS PENINSULAR BASE SECTION
Office of the Surgeon
APO 782

BWED

LAD/WLH/tak
22 August 1943

SUBJECT: Shipping Ticket

TO : Military Mission Italian Army

Transmitted herewith is shipping ticket covering supplies
issued to the 212th Italian Command.

For the SURGEON:

Incl:
S/T - 212th Italian Command

LEONARD A. DAVIS
Capt., MAO
ADMINISTRATIVE OFFICER

5-30

BEST COPY POSSIBLE

0702

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

785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942SHIPPING TICKET No 2 Sheets 2
Sheet No 1

OCT 19 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. MED. #200

DATE SHIPPED OR DELIVERED 25 JUL Y 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 668

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	4		Acetphenetidin 1000 Tab	btl	.75	\$ 3.00
	12		Acid Boric Oph Oint	box	.72	8.64
	4		Allion Compound 1000 pills	btl	.37	1.48
	14		Ascorbic Acid 100 tab	btl	.13	1.82
	20		Bile Ox Extract 100 tab	btl	1.25	25.00
	24		Calcium Gluconate 12amp	box	.63	15.12
	6		Chloral Hydrate 1 lb	btl	.22	1.32
	4		Chloroform Anesthesia	btl	.10	.40
	12		Emetine Hydrochloride			
			20 Hypo Tablets	tube	.66	7.92
	8		Eugenol 4 oz	btl	.17	.68
	8		Ferrous Sulfate 1000 tb	btl	.35	2.80
	10		Insulin U 40	btl	.18	1.80
	7		Iodine Resublimed 1 lb	btl	.45	3.15
	6		Magnesium Carbonate 1 lb	btl	.20	1.20
	20		Magnesium Sulfate 4 lb	can	.25	5.00
	20		Metrazol 5-3 Amp	box	1.05	21.00
	4		Oil Castor 1 gal	can	1.30	5.20
	4		Physiotigaine Salicylate	btl	.10	.40
	4		Pentocaine Hydrochloride			
			100 tab	btl	1.25	5.00
	5		Potassium Iodine 1 lb	btl	1.60	8.00
	2		Quinidine Sulfate 1 oz	btl	.92	1.84
	4		Quinine Sulfate 1000 tabs	btl	9.50	38.00
	7		Silver Nitrate 1 oz	btl	.35	2.45
	4		Thyamine Hydriol 500 tab	btl	.30	1.20
	4		Thyriol 100 Tab	btl	.05	.20
	4		Vitamin A-D 100tab	btl	.18	.72
	24		Water Distilled 1000 cc	btl	.44	10.56
	48		Dextrose 50% 50 cc	btl	.15	7.20
	10		Plaster of Paris	can	.25	2.50
	3		Funnel Glass 8 oz	ea	.13	.39
	3		Funnel Glass 32 oz	ea	.30	.90
	200		Soap White Floating	bar	.04	8.00
	18		Thread Cotton Black			
			150 yd	spool	.15	2.70
			Total			\$ 105.76

12/2

SHIPPING TICKET

No of Sheets 2
 Sheets No 2

OCT 19 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. MED. #206

DATE SHIPPED OR DELIVERED 28 JULY 1945

SHIP TO _____

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

5128

Per authority AFHQ Ltr AG 400/031 GDS-0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - 232 Medical Serv Bn
To - 312th Italian Command IV Zone. Leghorn
Date - 28 July 45

CLAYTON P. HERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME)

(FRANK)

(ORGANIZATION)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

0704

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

785020

WAR DEPARTMENT
Q. M. C. FORM No. 484
Rev'd 1 June 30, 1942

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: 232 Medical Serv. Bn.

DATE SHIPPED OR DELIVERED July 28, 1945

SHIP TO--

212th ITALIAN COMMAND-IV ZONE
-LEGNOR-

AUTHORITY OR REQ. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	4	1006000	Acetphenetidin 1000 tab.	bt1	\$.75	\$ 3.00 ✓
	12	1012500	Acid boric, oph.oimt.	box	\$.72	\$ 8.64 ✓
	4	1057000	Aloin compound 1000 pills	bt1	\$.37	\$ 1.48 ✓
	14	1083500	Ascorbic acid 100 tab.	bt1	\$.13	\$ 1.82 ✓
	20	1102600	Bile ox extract 100 tab	bt1	\$1.25	\$ 25.00 ✓
	24	1117500	Calcium gluconate 12 amp	box	\$.63	\$ 15.12 ✓
	6	1137000	Chloral hydrate 1/4lb	bt1	\$.22	\$ 1.32 ✓
	4	1138000	Chloroform, for anesthesia	bt1	\$.10	\$.40 ✓
	12	1172000	Emetine hydrochloride, 20 hypo tablets	tube	\$.66	\$ 7.92 ✓
	5	1184000	Eugenol 4 oz	bt1	\$.17	\$.85 ✓
	8	1193300	Ferrous sulfate, 1000 tab.	bt1	\$.35	\$ 2.80 ✓
	10	1233500	Insulin U-40	bt1	\$.18	\$ 1.80 ✓
	7	1235000	Iodine resublimed 1/4 lb	bt1	\$.45	\$ 3.15 ✓
	6	1261000	Magnesium carbonate 1 lb	bt1	\$20	\$ 1.20 ✓
	20	1264000	Magnesium sulfate 4 lb	can	\$.25	\$ 5.00 ✓
	20	1291600	Metrazol 5-3cc Amp	box	\$1.05	\$ 21.00 ✓
	4	1307000	Oil castor 1 gal	can	\$1.30	\$ 5.20 ✓
	4	1348000	Physiostigmine salicylate	bt1	\$.20	\$.40 ✓
	4	1354500	Pontocaine hydrochloride 100 Tab.	bt1	\$1.25	\$ 5.00 ✓
	5	1367000	Potassium iodide 1 lb	bt1	\$1.60	\$ 8.00 ✓
	2	1387000	Quinidine sulfate 1 oz	bt1	\$.92	\$ 1.84 ✓
	4	1391000	Quinine sulfate 1000 tab	bt1	\$9.50	\$ 38.00 ✓
	7	1405000	Silver nitrate 1 oz	bt1	\$.35	\$ 2.45 ✓
	4	1472500	Thyamine hydrocl. 500 tab	bt1	\$.30	\$ 1.20 ✓
	4	1476000	Thyroid 100 tab	bt1	\$.05	\$.20 ✓
	4	1490300	Vitamin A-D 100 tab	bt1	\$.18	\$.72 ✓
	24	1491000	Water distilled 1000 cc,	bt1	\$.44	\$ 10.56 ✓
	48	1731500	Dextrose 50% 50 cc.	bt1	\$.15	\$ 7.20 ✓
	10	2037000	Plaster of Paris	can	\$.25	\$ 2.50 ✓
	3	4267000	Funnel glass 8 oz	ea	\$.13	\$.39 ✓
	3	4268000	Funnel glass 32 oz	ea	\$.30	\$.90 ✓
	200	7493000	Soap white floating	bar	\$.04	\$ 8.00 ✓
	18	7934010	Thread cotton black 150 yd	spool	\$.15	\$ 2.70 ✓
						195.76

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

Giuliano Vivarelli
(NAME)
Giuliano Vivarelli

1st Lt.
(RANK)
1st Lt.

212th Italian Command
(ORGANIZATION)
212th Italian Command

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

HEADQUARTERS PENINSULAR BASE SECTION
Office of the Surgeon
APO 782

BPMED

LAD/WLH/tmk
15 August 1945

SUBJECT: Shipping Tickets

TO : Military Mission Italian Army.

Transmitted herewith are shipping tickets covering supplies
issued to the 212th Italian Command.

For the SURGEON:

Leonard A. Davis
LEONARD A. DAVIS
1st Lt MAC
ADMINISTRATIVE OFFICER

Incl:
S/T - 212th Italian
Command

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HEADQUARTERS PENINSULAR BASE SECTION
Office of the Surgeon
APO 782

BPMBD

LAD/WLH/tmk
15 August 1945

SUBJECT: Shipping Tickets

TO : Military Mission Italian Army.

Transmitted herewith are shipping tickets covering supplies
issued to the 212th Italian Command.

For the SURGEON:

LEONARD A. DAVIS
1st Lt MAO
ADMINISTRATIVE OFFICER

Incl:
S/T - 212th Italian
Command

5125

0707

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

785020

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

SHIPPING TICKET No of Sheets 2
Sh No 1

OCT 12 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. MED. #205

DATE SHIPPED OR DELIVERED 31 JULY 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	3		Acetophenetidin 1000	btl	.75	2.25
	10		Acid Boric 1 lb usp	can	.10	1.00
	70		Ammonium Chloride 1000 tb	btl	.55	38.50
	30		Ascorbic Acid	btl	.13	3.90
	200		Atabrine 1000 tab	btl	4.63	926.00
	10		Beef Extract	box	.42	4.20
	57		Bile Extract 100 tabs	btl	1.25	71.25
	70		Bismute Subsalsicilate			
			injection 60 cc	btl	1.75	122.50
	40		Calcium Gluconate injec	box	.63	25.20
	26		Compound Cathartic			
			1000 tab	btl	.96	24.96
	3		Duthylstilbestrol 100	btl	1.10	3.30
	66		Ethil Chloride 3 oz	btl	.27	17.82
	66		Eugenol 1 oz	btl	.17	11.22
	20		Idrogen Peroxide Sol	btl	.10	2.00
	100		Maphaesen 10,0.06 gm amp	box	.52	52.00
	5		Mercurous Chloride Mild	btl	.32	1.60
	3		Metaphen Tinture 1 gal	btl	5.75	17.25
	30		Metil Salicilate 1 lb	btl	.10	3.00
	9		Metrazol 6 cc amps	box	.75	6.75
	6		Potassium Chloride 1 lb	btl	.28	1.68
	10		Quinine Sulfate	btl	.97	9.70
	20		Sodium Bicarbonate and			
			Peppermint 1000	btl	.17	3.40
	2		Sodium Glicerosfate	btl	.45	.90
	10		Sulfatiazine 1000 tabs	btl	11.40	114.00
	50		Sulfatiazole Oftalmic			
			Ointment 12 tubes	box	1.50	75.00
	30		Sulfatiazole 1000 tabs	btl	4.40	132.00
	40		Vitamin "A" and "D"			
			Concentrated 100	btl	.18	7.20
	50		Vitamin Multivitamin	btl	.50	25.00
	20		Bandage muslin 5 in by			
			5 yd	box	1.30	26.00
	80		Cotton Absorbent Comp			
			1 lb	pkg	.40	32.00
	110		Gauze Plain Sterilized			
			36 in by 21/2 yd	spl	.08	8.80
	20		Thermomther Clinical	ea	.45	9.00
	210		Prophylatic Mechanical			
			gross	ctn	1.30	273.00

0708

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

785020

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

No of Sheets 2
SHIPPING TICKET Sheet No 2

OCT 19 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. MED. #205

DATE SHIPPED OR DELIVERED 31 JULY 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	600		Dressing First Aid Small	ea	.15	\$ 90.00
					Total	\$2142.38
Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From - 849th Sanitary Platoon APO #782 U S Army To - 212 Italian Command Depot. Naples Area Date - 31 July 45						
CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE						
5123						

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)

0709

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

785020

WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1943.

SHIPPING TICKET

CONSIGNOR: 849th SANITARY PLATOON APO, #782, U.S. ARMY
21. July 1945

DATE SHIPPED OR DELIVERED

SHIP TO—

212 Italian Command Depot,
Naples area

AUTHORITY OR REQ. No.
MAJOR HANSEN SURGEON'S OFFICE

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	3	1006000	Acetophenetidin 1000	btl	.75	2.25
	10	1011000	Acid boric 1lb.usp.	can	.10	1.00
	70	1066000	Ammonium chloride 1000 tb	btl	.55	38.50
	30	1083500	Ascorbic acid	btl	.13	3.90
	200	1084600	Atabrine, 1000 tb	btl	4.63	926.00
	10	1098000	Beef extract	box	.42	4.20
	57	1102600	Bile extract 100 tbs	btl	1.25	71.25
	70	1106300	Bismute subsalicylate injection 60 cc	btl	1.75	122.50
	40	1117500	Calcium gluconate injection	box	.63	25.20
	26	1150500	Compound cathartic 1000 tbs	btl	.96	24.96
	3	1165500	Dithylstilbestrol, 100	btl	1.10	3.30
	66	1180000	Ethil chloride 3 oz.	btl	.27	17.82
	66	1184000	Eugenol 1 oz	btl	.17	11.22
	20	1229000	Hydrogen peroxide solution	btl	.10	2.00
	100	1268010	Maphaesen 10,0.06 gm.amps	box	.52	52.00
	5	1280000	Mercurous chloride, mild	btl	.32	1.60
	3	1285810	Metaphen tincture, 1 gall	btl	5.75	17.25
	30	1290000	Metil salicylate 4 lb.	btl	.10	3.00
	9	1291400	Metrazol 6 cc amps	box	.75	6.75
	6	1360000	Potassium chloride 1 lb.	btl	.28	1.68
	10	1391000	Quinine sulfate	btl	.97	9.70
	20	1418000	Sodium bicarbonate and peppermint 1000	btl	.17	3.40
	2	1433500	Sodium glycerofate	btl	.45	.90
	10	1462200	Sulfatiazine 1000 tbs	btl	11.40	114.00
	50	1464000	Sulfatiazole oftalmic ointment 12 tubes	box	1.50	75.00
	30	1464100	Sulfatiazole 1000 tbs	btl	4.40	132.00
	40	1490300	Vitamin "A" and "D", concentrated 100	btl	.18	7.20
	50	1490500	Vitamins multivitamin	btl	.50	25.00
	20	2009000	Bandage muslin 5 in by 5 yd.	box	1.30	26.00
	80	2014000	Cotton absorbent comp 1-lb	pkg	.40	32.00
	110	2024000	Gauze plain sterilized 36 in by 21/2 yd	spl	.08	8.80
	20	7932000	Thermometer clinical	ea	.45	9.00
	210	9118100	Trophilatic mechanical gross	ctn	1.30	273.00
	600	9206000	Dressing first aid small	ea	.15	90.00

PRICES SHOWN HEREON ARE USA LIST PRICES. SHIPPING, HANDLING, STORAGE AND INCIDENTAL COSTS ARE NOT INCLUDED.

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

Total 2142.38

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

GOSTINO DE RUBENIS CAP.

(Name)

(Rank)

(Organization)

Fig. PBS 12-44 500.000

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

0710

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

785020

WAR DEPARTMENT
Q. M. C. FORM NO. 431
Revised July 20, 1942

SHIPPING TICKET No of Sheets 2
Sheet No 1

JAN 4 1943

CONSIGNOR: U.S. GOVERNMENT

U.S. MED. #204

DATE SHIPPED OR DELIVERED 4 AUGUST 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2		Alcohol Dehydrated	btl	.20	.40
	2		Alcohol Athyl Denatured	btl	.20	.40
	1		Calcium Guconate	box	.63	.63
	1		Cresol Saponated Sol	drum	6.00	6.00
	1		Hydrogen Peroxide 28%	btl	.78	1.20
	1		Hydrogen Peroxide 3%	btl	.10	.20
	1		Magnesium Sulfate 4 lb	can	.25	.25
	2		Petrolatum Liquid Light	btl	.18	.36
	2		Quinine Sulfate 1000 tb	btl	9.50	19.00
	4		Quinine Hydrochloride	box	.38	.76
	4		12 amp	bar	.03	.24
	1		Soap Laundry 1 lb	bar	.04	.36
	1		Soap White Floating	can	.07	.07
	1		Sodium Bicarbonate	can	1.30	1.30
	1		Oil Castor 1 gal	btl	.07	.07
	1		Strychnine Sulfate	btl	.18	.18
	1		Vitamin A & D Concentra	btl	.50	.50
	3		ted	box	.45	1.35
	2		Vitamins Multivitamins	box	.85	1.70
	3		Bandage Gauze Roller 2"	box	1.30	3.90
	4		Bandage Gauze Roller 3"	ctn	2.00	8.00
	5		Muslin Bandage 4"	ctn	.20	1.00
	5		Bandage Suspensory 12	spl	.20	1.00
	1		Gauze Plain 36"	ea	.70	.70
	1		Plaster Adhesive Surg 3"	box	.70	.70
	2		Syringe Luer 10 cc	ea	.45	.90
	2		Syringe Luer Needle 22	btl	.87	1.74
	1		gag	btl	4.40	4.40
	2		Thermometer Clinical	ea	.45	.90
	2		Sulfanilalide 1000 tabs	btl	.87	1.74
	2		Sulfathiazole Tabs 1000	btl	4.40	8.80
			tabs			
					Total \$	51.24
						88.78

0711

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

785020

WAR DEPARTMENT
Q. M. C. FORM NO. 431
Revised July 30, 1942

SHIPPING TICKET

No. of Sheets 2
Sheet No 2

JAN 4 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. MED. #204

DATE SHIPPED OR DELIVERED 4 AUGUST 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

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

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
Per authority AFHQ Ltr AG 400/US1 GDS-3 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 Red Air Bn (IFI) Date - 4 Aug 45 P.C. IL DIRIGENTE IL SERVIZIO SANITARIO <i>[Signature]</i> IL TEN. COL. QUINELLO Comandante del Distretto (Suola no. 245) <i>[Signature]</i> <i>[Signature]</i> CLAYTON P. KERR COL. INFANTRY ALLIED REPRESENTATIVE 5120						

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)

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

90人

4 August 1945.

AUTHORITY OR REQ. NO. Cir 119 CMTUSA dtd 3/12/44
Memo 65-13 AAFSC/MTO dtd 5-Dec. 944.

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
2	2	1050000	Alcohol dehydrated :	btl	\$0.20	\$0.40
2	2	1051000	Alcohol athyl denatured:	btl	.20	.40
1	1	1117500	Calcium Guclonate Inj. :	box	.63	.63
1	1	1160000	Cresol saponated Sol.:	drum	6.90	6.90
2	2	1228500	Hydrogen peroxide 28% :	btl	.75	1.50
2	2	1229000	Hydrogen peroxide Sol,3% :	btl	.10	.20
1	1	1264000	Magnesium sulfate 4-Lb :	can	.25	.25
1	1	1338000	Petrolatum liquid, light 1-Lb:	btl	.18	.18
2	2	1391000	Quinine sulfate 1000-tablets:	btl	9.50	19.00
2	2	1389000	Quinine Dihydrochloride 12-Amp:	box	.38	.76
4	4	7489000	Soap laundry 1-lb :	bar	.06	.24
4	4	7493000	Soap white floating :	bar	0.4	.16
1	1	1415000	Sodium bicarbonate :	can	.07	.07
1	1	1307000	Oil castor, 1-gal :	can	1.30	1.30
1	1	1457003	Strychnine sulfate :	btl	.07	.07
1	1	1490300	Vitamin A and D Concentrated:	btl	.18	.18
1	1	1490500	Vitamins Multivitamins:	btl	.50	.50
3	3	2004000	Bandage,Gauze,roller 2" :	box	.45	1.35
2	2	2005000	" " " 3" :	box	.85	1.70
3	3	2009000	Muslin Bandage 4" :	box	1.30	3.90
4	4	2011000	Bandage Suspensory 12:	ctn	2.00	8.00
5	5	2021000	Gauze plain 36" :	ctn	.20	1.00
5	5	2035000	Plater adhesive Surg. 2" :	spl	.20	1.00
1	1	3840500	Syringe Luer 10-cc :	ea	.70	.70
2	2	3850300	" " Needle 22-gage:	box	.70	1.40
1	1	7932000	Thermometer clinical :	ea	.45	.45
2	2	4637000	Sulfanilamide, 1000-Tab:	btl	.87	1.74
2	2	1464100	Sulfathiazole tablets 1000-Tab:	btl	4.40	8.80

[illegible]

Total \$ 62.78

204

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

6.4.1. For $N \neq W$

Commanding

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

2nd Bn., ITI

1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 26

11-000000

Follow-up

(Name)	(Rank)	(Organization)
John B. Brown	2 Lt.	air on 11/16-8-15

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 40, 1942
A. C. 1943

OCT 19 1945

SHIPPING TICKET

CONSIGNOR:

U. S. GOVERNMENT

U.S. MED. #203

DATE SHIPPED OR DELIVERED

5 July 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

668

TRANSPORTATION COST OF \$ CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20		Insecticide, liquid, spray	gal	.62	\$ 12.40
2,500		Compound germicidal rinse unit	pkg	.10	250.00
55		Insecticide, spray, DDT residual effect	gal	1.25	68.75
			Total		\$331.15

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

511

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column 4 shipped. Have been received (unless otherwise noted)

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

SHIPPING TICKET

HIP TO—

ZONE I

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

AC COUNTS SECTION
ST. No. Med 203
Registered sum.
Prices Checked _____
Extens. needed sum
Totals Checked my
Typing Checked as
Reg. for W M _____

Number of Sheets

Hq. *pt. Sando Ripa*

785020

OCT 19 1945

In 1944
WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1942
A. G. 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U S MED. #202

DATE SHIPPED OR DELIVERED 16 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 668

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
6,250		Insecticide, powder, louse, 2 oz	can	.05	312.50
80		Insecticide liquid, spray	gal	.62	49.60
235		DDT, residual effect	gal	1.25	293.75
10		Paper, fly, ribbon	box	.87	8.70
700		Lime, chlorinated, 20-lb can	lb	.08	56.00
Total					\$918.55

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 54117
The above items were shipped to the Italian Armed Forces
From: QM, Pensouth Depot Q-5n60
To : 212th Italian Command, Naples Area
On : 16 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME)

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

SHIPPING TICKET

DATE SHIPPED OR DELIVERED 16, July 1945

AUTHORITY OR REQ. No. 63048
MTOUSA Supply Directive # 46, ca

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
9000	9000	X	Calcium, Hypochlorite tube	.022		\$198.00
6250	6250		Insecticide, powder, louse. can	.05		312.50
			2 oz. can			
80	80		Insecticide, liquid, spray gal.	.62		49.60
235	235		DDT, residual effect gal.	1.25		293.75
10	10		Peper, fly, ribbon box	.87		8.70
1500	0		Compound germicidal, rinse unit	----		
700	700		Lime, chlorinated, 20-lb can lb.	.08		56.00
.....			Last Item.			\$918.75

RICHARD G. REES	
Captain, QMC	

1 Hq. PES 12-14 p00,000

Consignor's Vou. No. 226
Consignee's Vou. No.
Number of Sheets

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

SHIPPING TICKET

JAN 4 1946

CONSIGNOR: U. S. GOVERNMENT

U.S. MED. #201

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO

ITALIAN GOVERNMENT

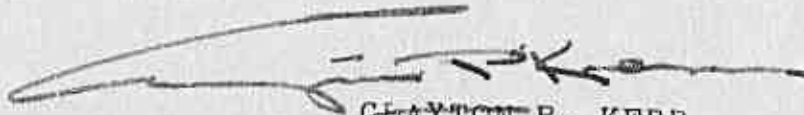
AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Insecticide powder, 2 oz.	can	.05	\$.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 45
The above items were shipped to the Italian Armed Forces
From: QM Adriatic Base Command
To : HQ & HQ Det. 2nd Air Group
On : 7 July 45


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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



Ferrari Fernando (Comandante del Gruppo)

ORGANIZATION

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

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

25

AUTHORITY OR REQ. No.
1506

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

OK 57 (10)

COUNTING SECTION

2015114

Registered

Prices Checked ☒

Enter. Checked ☒

Fields Checked ☒

Typing Checked ☒

Exp. for W/M

(Organisation)

785020

OCT 19 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MED. #200

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO-

AUTHORITY OR REQ. No. 668

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

F A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
90		Calcium, Hypo. 3/3/4#	can	1.05	\$94.50
50		Insecticide, spray, liquid, DDT	gal	1.25	62.50
Total					\$157.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Depot, Q 5-34, Class II & IV APO 464 U.S. Army
To : 210th Italian Infantry Division
On : 26 June 1945

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column
noted



210th Italian Infantry Division

(NAME)

(BACK)

(ORGANIZATION)

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

0720

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

785020

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

SHIPPING TICKET

Consignee's Vou No. 12616
Consignor's Vou No. _____
Number of Sheets _____

CONSIGNOR: Fifth Army Depot Q 5-34, Class II & IV, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO:

210th Italian Infantry Division

Authority or Req. No. 6942

Trans. Cost of \$ None Chargeable to _____

P/A No. _____

Quantity		Stock No.	ARTICLES	Unit	Unit cost	Total cost
Ordered	Shipped					
	90		Calcium, Hypo, 3/3/4#	can	\$1.05	94.50 ✓
	50		Insecticide, spray, liquid, D.D.T.	gal	1.25	62.50 ✓
				Total		\$157.00
/////////////////////////////////Nothing Follows/////////////////////////////////						

OK 57 ②

ACCOUNTING SECTION

Med 200

Registered

Prices Checked ✓

Exten. Checked ✓

Totals Checked ✓

Typing Checked ✓

Reg. for W M

5112

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

Giulio Fattori
(Name)
GIULIO FATTORI

Sottotenente
(Rank)
Sottotenente

210th Division
(Organization)
210th Inf Div

785020

OCT 19 1945

In file 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. #199

DATE SHIPPED OR DELIVERED

19 July 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
84		Calcium, Hypo. 3 3/4#	can	1.05	\$ 88.20
4,700		Calcium, Hypo.	tube	.022	103.40
42		Insecticide, spray, liquid	gal	1.25	\$ 52.50
			Total		\$244.10

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces **5111**
From: Fifth Army Depot Q 5-34 Class II & IV APO 464 U.S. Army
To : 210th Italian Infantry Division
On : 19 July 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1056, 1057, 1058, 1059, 1060, 1061, 1062, 1063, 1064, 1065, 1066, 1067, 1068, 1069, 1070, 1071, 1072, 1073, 1074, 1075, 1076, 1077, 1078, 1079, 1080, 1081, 1082, 1083, 1084, 1085, 1086, 1087, 1088, 1089, 1090, 1091, 1092, 1093, 1094, 1095, 1096, 1097, 1098, 1099, 1100, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1113, 1114, 1115, 1116, 1117, 1118, 1119, 1120, 1121, 1122, 1123, 1124, 1125, 1126, 1127, 1128, 1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 1149, 1150, 1151, 1152, 1153, 1154, 1155, 1156, 1157, 1158, 1159, 1160, 1161, 1162, 1163, 1164, 1165, 1166, 1167, 1168, 1169, 1170, 1171, 1172, 1173, 1174, 1175, 1176, 1177, 1178, 1179, 1180, 1181, 1182, 1183, 1184, 1185, 1186, 1187, 1188, 1189, 1190, 1191, 1192, 1193, 1194, 1195, 1196, 1197, 1198, 1199, 1200, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1213, 1214, 1215, 1216, 1217, 1218, 1219, 1220, 1221, 1222, 1223, 1224, 1225, 1226, 1227, 1228, 1229, 1230, 1231, 1232, 1233, 1234, 1235, 1236, 1237, 1238, 1239, 1240, 1241, 1242, 1243, 1244, 1245, 1246, 1247, 1248, 1249, 1250, 1251, 1252, 1253, 1254, 1255, 1256, 1257, 1258, 1259, 1260, 1261, 1262, 1263, 1264, 1265, 1266, 1267, 1268, 1269, 1270, 1271, 1272, 1273, 1274, 1275, 1276, 1277, 1278, 1279, 1280, 1281, 1282, 1283, 1284, 1285, 1286, 1287, 1288, 1289, 1290, 1291, 1292, 1293, 1294, 1295, 1296, 1297, 1298, 1299, 1300, 1301, 1302, 1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312, 1313, 1314, 1315, 1316, 1317, 1318, 1319, 1320, 1321, 1322, 1323, 1324, 1325, 1326, 1327, 1328, 1329, 1330, 1331, 1332, 1333, 1334, 1335, 1336, 1337, 1338, 1339, 1340, 1341, 1342, 1343, 1344, 1345, 1346, 1347, 1348, 1349, 1350, 1351, 1352, 1353, 1354, 1355, 1356, 1357, 1358, 1359, 1360, 1361, 1362, 1363, 1364, 1365, 1366, 1367, 1368, 1369, 1370, 1371, 1372, 1373, 1374, 1375, 1376, 1377, 1378, 1379, 1380, 1381, 1382, 1383, 1384, 1385, 1386, 1387, 1388, 1389, 1390, 1391, 1392, 1393, 1394, 1395, 1396, 1397, 1398, 1399, 1400, 1401, 1402, 1403, 1404, 1405, 1406, 1407, 1408, 1409, 1410, 1411, 1412, 1413, 1414, 1415, 1416, 1417, 1418, 1419, 1420, 1421, 1422, 1423, 1424, 1425, 1426, 1427, 1428, 1429, 1430, 1431, 1432, 1433, 1434, 1435, 1436, 1437, 1438, 1439, 1440, 1441, 1442, 1443, 1444, 1445, 1446, 1447, 1448, 1449, 1450, 1451, 1452, 1453, 1454, 1455, 1456, 1457, 1458, 1459, 1460, 1461, 1462, 1463, 1464, 1465, 1466, 1467, 1468, 1469, 1470, 1471, 1472, 1473, 1474, 1475, 1476, 1477, 1478, 1479, 1480, 1481, 1482, 1483, 1484, 1485, 1486, 1487, 1488, 1489, 1490, 1491, 1492, 1493, 1494, 1495, 1496, 1497, 1498, 1499, 1500, 1501, 1502, 1503, 1504, 1505, 1506, 1507, 1508, 1509, 1510, 1511, 1512, 1513, 1514, 1515, 1516, 1517, 1518, 1519, 1520, 1521, 1522, 1523, 1524, 1525, 1526, 1527, 1528, 1529, 1530, 1531, 1532, 1533, 1534, 1535, 1536, 1537, 1538, 1539, 1540, 1541, 1542, 1543, 1544, 1545, 1546, 1547, 1548, 1549, 1550, 1551, 1552, 1553, 1554, 1555, 1556, 1557, 1558, 1559, 1560, 1561, 1562, 1563, 1564, 1565, 1566, 1567, 1568, 1569, 1570, 1571, 1572, 1573, 1574, 1575, 1576, 1577, 1578, 1579, 1580, 1581, 1582, 1583, 1584, 1585, 1586, 1587, 1588, 1589, 1590, 1591, 1592, 1593, 1594, 1595, 1596, 1597, 1598, 1599, 1600, 1601, 1602, 1603, 1604, 1605, 1606, 1607, 1608, 1609, 1610, 1611, 1612, 1613, 1614, 1615, 1616, 1617, 1618, 1619, 1620, 1621, 1622, 1623, 1624, 1625, 1626, 1627, 1628, 1629, 1630, 1631, 1632, 1633, 1634, 1635, 1636, 1637, 1638, 1639, 1640, 1641, 1642, 1643, 1644, 1645, 1646, 1647, 1648, 1649, 1650, 1651, 1652, 1653, 1654, 1655, 1656, 1657, 1658, 1659, 1660, 1661, 1662, 1663, 1664, 1665, 1666, 1667, 1668, 1669, 1670, 1671, 1672, 1673, 1674, 1675, 1676, 1677, 1678, 1679, 1680, 1681, 1682, 1683, 1684, 1685, 1686, 1687, 1688, 1689, 1690, 1691, 1692, 1693, 1694, 1695, 1696, 1697, 1698, 1699, 1700, 1701, 1702, 1703, 1704, 1705, 1706, 1707, 1708, 1709, 1710, 1711, 1712, 1713, 1714, 1715, 1716, 1717, 1718, 1719, 1720, 1721, 1722, 1723, 1724, 1725, 1726, 1727, 1728, 1729, 1730, 1731, 1732, 1733, 1734, 1735, 1736, 1737, 1738, 1739, 1740, 1741, 1742, 1743, 1744, 1745, 1746, 1747, 1748, 1749, 1750, 1751, 1752, 1753, 1754, 1755, 1756, 1757, 1758, 1759, 1760, 1761, 1762, 1763, 1764, 1765, 1766, 1767, 1768, 1769, 1770, 1771, 1772, 1773, 1774, 1775, 1776, 1777, 1778, 1779, 1780, 1781, 1782, 1783, 1784, 1785, 1786, 1787, 1788, 1789, 1790, 1791, 1792, 1793, 1794, 1795, 1796, 1797, 1798, 1799, 1800, 1801, 1802, 1803, 1804, 1805, 1806, 1807, 1808, 1809, 1810, 1811, 1812, 1813, 1814, 1815, 1816, 1817, 1818, 1819, 1820, 1821, 1822, 1823, 1824, 1825, 1826, 1827, 1828, 1829, 1830, 1831, 1832, 1833, 1834, 1835, 1836, 1837, 1838, 1839, 1840, 1841, 1842, 1843, 1844, 1845, 1846, 1847, 1848, 1849, 1850, 1851, 1852, 1853, 1854, 1855, 1856, 1857, 1858, 1859, 1860, 1861, 1862, 1863, 1864, 1865, 1866, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883, 1884, 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892, 1893, 1894, 1895, 1896, 1897, 1898, 1899, 1900, 1901, 1902, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1924, 1925, 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 205

0724

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

785020

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

SHIPPING TICKET

Consignee's Vou No. 8
Consignor's Vou No. 15255
Number of Sheets 15255

CONSIGNOR: Fifth Army Depot Q 5-34, Class II & IV, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED 19 July 1945

SHIP TO:

210th Italian Infantry Division

Authority or Req. No. 8529

Trans. Cost of \$ None Chargesable to

P/A No.

Quantity		Stock No.	ARTICLES	Unit	Unit cost	Total cost
Ordered	Shipped					
	84		Calcium, Hypo., 3 3/4	can	1.05	88.20 ✓
	4700		Calcium, Hypo.,	tube	.022	103.40 ✓
	42		Insecticide, spray, liquid	gal.	1.25	52.50 ✓
				Total		244.10
//////////////////////////////////// Nothing Follows //////////////////////////////////////						
OK ST (R) AC COUNTING SECTION T. No. <u>199</u> Registered <u>✓</u> Prices Checked <u>✓</u> Exten. checked <u>WMS</u> Tel. Is. Checked <u>WMS</u> Typing Checked <u>as</u> Reg. for W M						

5110

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

Giulio Fattori
(Name)
GIULIO FATTORI

Sottotenente
(Rank)
SOTTOTENENTE

210th Division
(Organization)
210th Italian Infantry Div.

OCT 19 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. MED. #198

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO

AUTHORITY OR REQ. No. 668

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
42		Insecticide, spray liq 1d DDT	gal	1.25	\$ 52.50
95		Calcium, Hypo. 3 3/4#	can	1.05	99.75
5,200		Calcium, Hypo.	tube	.022	114.40
Total.					\$266.65

Per authority AFHQ Ltr. AG 400/031 GDS-O dated ⁶ Oct. 44
The above items were shipped to the Italian Armed Forces **5109**
From: Fifth Army Depot, 5-34, Class II & IV APO 464 U.S. Army
To : 210th Italian Infantry Division
On : 5 July 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column 1 checked. If checked in Column 2, check in Column 3.
Noted

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

0724

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

785020

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

SHIPPING TICKET

Consignee's Vou No. 13701
Consignor's Vou No. _____
Number of Sheets _____

CONSIGNOR: Fifth Army Depot 5-34, Class II & IV, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO:

210th Italian Infantry Division

Authority or Req. No. 7592Trans. Cost of \$ None Chargeable to

P/A No.

Quantity		Stock No.	ARTICLES	Unit	Unit cost	Total cost
Ordered	Shipped					
	42		Insecticide, spray, liquid, D.D.T.	gal	\$1.25	\$ 52.50 ✓
	95		Calcium, Hypo., 3 3/4#	can	1.05	99.75 ✓
	5,200		Calcium, hypo.,	tube	.022	114.40 ✓
						<u>\$266.65</u>

/////////////////////////////////Nothing Follows/////////////////////////////////

OK SP 2

ACCOUNTING SECTION	
S. T. No.	<u>med 198</u>
Registered	<u>✓</u>
Prices Checked	<u>✓</u>
Extent. Checked	<u>✓</u>
Totals Checked	<u>✓</u>
Typing Checked	<u>✓</u>
For W. M.	

5108

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

Giulio Fattori
(Name)

GIULIO FATTORI

Sottotenente
(Rank)

SOTTOTENENTE

210. Divisione
(Organization)

210th Inf Div

0 7 2 5