Declassified E.O. 12065 Section 3-402/NNDG NO. T85020

ACC 10000|120|5932

Q/1/16-L BR. MISC. SHIPPING TICKETS

101 to 128-130 to 135-162
151-155 - 175-187

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

-L BR MISC SHIPPING TICKETS

101 to 128-130 to 135-162
151-155 - 175-187

612
840

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

...EPARTMENT
...T. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

JUL 12 1945 FO. MISC. 187

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 20 January 1945

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 536

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	50		Paper Blotting	Sh.		4 . 2
	50		Carbone Type 8 x 13	Sh.		11
	50		File Covers Manilla	No.		3 . 2
	250		Labels Economy, small	No.		3
	50		Paper, Ruled	Sh.		1 . 1
	1,000		Paper Type Thin 6½ x8½	Sh.		4 . 0
	500		" " " 8 x 13	Sh.		3 . 3
	500		Envelopes 5 x 4 Economy	No.		2 . 5
	10		" 15 x 10	No.		6
	20		Books Exercise Plain	No.		2 . 4
	6		" SO 129 Indexed	No.		8 . 1
	20		" 136½	No.		1 . 8
	4		Cord Sisal (Balls)	No.		8
	5		Erasers Rubber No. 1	No.		3
	4		" Type Small	No.		3
	8		Gum Arabic	Ozs		6
	10		Ink Powders B/Black	Tins		2 .11
	6		" " Red	Tins		2 . 0
	10		Inkglasses Screw Top	No.		7 . 1
	2		Pads IR Small Violet	No.		1 . 8
	2		Paper Fasteners Wire	Bxs		3
	10		Pencils Red	No.		1 . 1
	10		" Copying Ink	No.		1 . 3
	30		" Lead HB	No.		1 .10
	10		Penholders Universal	No.		7
	10		Pens SO No. 1	No.		2
	10		Pens SO No. 2	No.		2
	3		Sealing Wax	Stks		8
	2		Drawing Pins Steel	Bxs		5
	4		Pins	Ozs		6
	100		Paper Seals S.O.	No.		2
						£2.14 . 3
			Plus 12½% Depart. Expenses			6 . 9
				Total -		£3. 1 . 0

840

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

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

SHIPPING TICKET

No. of Sheets 2
Sheet No. 1

BR. MISC. 187

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 20 January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 1944 The above items were shipped to the Italian Armed Forces From - 21 Stationery Depot To - No. 2 Italian General Transport Company on - 20 January 1945			

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

M.M.I.A.
Date

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Bellardi)

Articles listed in Column "Shipped" received unless otherwise noted in Column "Shipped."

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

ISSUES TO ITALIAN ARMED FORCES

(Authority for issue PSS/17/32 - 27/H/42)

PRINTING AND STATIONERY SERVICES, A.F.H.Q.

ISSUE AND RECEIPT VOUCHER.

ACCOUNTING REF. CMF/PSS/1

S.I. No. [illegible] 18/1/45

Registered

Prices Checked

Entry Checked

Typing Checked

I.V. No. 2257/135

Account STATIONERY

Date a/c opened .....

(Office Stamp) 91 STATIONERY DEPOT 25 JAN 1945 STOCK CONTROL

Sheet No. 1 of 2

R.V. No. .....

Account .....

Date a/c opened .....

Issued by HQ 21 STATIONERY DEPOT Depot ..... At C.M.F.

To No. 2 ITALIAN GENERAL TRANSPORT COMPANY. At C.M.F.

Demanding Unit's Ref. and Date APL 1363 - 17.1.45 Depot Indent No. 2257

Date and mode of conveyance COLLECTED 20 Jan '45.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts. 50	1-21	Paper, Blotting		4	2
" 50	2-14	Carbons Type B x 13"			11
50	6-12	File Covers, Manila		3	2
250	7-27	Labels, Economy 1½ x 3"			3
Shts. 50	10-11	Paper, Ruled		1	1
" 1,000	15-47	Paper, Type Thin D. 6½ x 9½"		4	-
500	15-45	" " " 8 x 13"		3	3
500	22-56	Envelopes 5 x 4" Economy		2	5
10	23-06	" 15 x 10"			6
20	28-33	Books, Exercise Plain		2	4
6	28-66	Books, SO 129 Indexed		8	1
20	28-76	" 136½		1	8
Balls 4	35-33	Cord, Sisal			8
5	39-11	Erasers Rubber No. 1			3
4	39-17	" Type Small			3
Ozs. 8	41-11	Gum Arabic			6
Tins 10	43-22	Ink Powders B Black		2	11
" 6	43-28	" " Red		2	-
10	44-14	Inkglasses, Screw Top		7	1
2	46-45	Pads, IE Small Violet		1	8
Boxes 2	47-16	Paper Fasteners, Wire			3
10	48-14	Pencils Red		1	1
10	48-28	Pencils Copying Ink		1	3
30	48-76	Pencils, Lead, HB		1	10
10	49-14	Penholders, Universal			7
10	50-12	Pens SO No. 1			2
10	50-17	" " 2			2
Stks 3	55-11	Sealing Wax			8
Boxes 2	58-53	Drawing Pins Steel			5
Ozs. 4	69-46	Pins			
100	[illegible]				

1838

Declassified E.O. 13065 Section 3-402/NNDC No. T8502

Date and mode of conveyance .....

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts. 50	1-21	Paper, Blotting		4	2
" 50	2-14	Carbons Type 8 x 13"			11
50	6-12	File Covers, Manila		3	2
250	7-27	Labels, Economy 1½ x 3"			3
Shts. 50	10-11	Paper, Ruled		1	1
" 1,000	15-47	Paper, Type Thin D. 6½ x 8.½"		4	-
" 500	15-48	" " " 8 x 13"		3	3
500	22-66	Envelopes 5 x 4" Economy		2	5
10	23-96	" 15 x 10"			6
20	28-33	Books, Exercise Plain		2	4
6	28-66	Books, SO 129 Indexed		8	1
20	28-76	" 136½		1	8
Balls 4	35-33	Cord, Sisal			8
5	36-11	Erasers Rubber No. 1			3
4	38-17	" Type Small			3
Ozs. 8	41-11	Gum Arabic			6
Tins 10	43-22	Ink Powders 5 Black		2	11
" 6	43-25	" " Red		2	-
10	44-14	Inkglasses, Screw Top		7	1
2	46-45	Pads, IR Small Violet		1	8
Boxes 2	47-16	Paper Fasteners, Wire			3
10	48-14	Pencils Red		1	1
10	48-26	Pencils Copying Ink		1	3
50	48-75	Pencils, Lead, HB		1	10
10	49-14	Penholders, Universal			7
10	50-12	Pens SO No. 1			2
10	50-17	" " 2			2
Stks 3	55-11	Sealing Wax			8
Boxes 2	58-35	Drawing Pins Steel			5
Ozs. 4	69-46	Pins			6
100	7-35	Paper Seals. S.C.			2
		Plus .12½% ..... Departmental Expenses.	2	14 6	3 9
		TOTAL.	£ 3	1	-

To be credited to ..... Vote
PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

P.S.S. Voucher No. ——

Quote on all relative correspondence

Consignee's Signature

Rank CAPTAIN 28 Jan '45

Rank Major 26 febbraio '45

Please Sign and Return

IL COMANDANTE DEL REPARTO
/ Magg. Giuseppe Ferrando

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

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

ALLIED FORCE HEADQUARTERS.
PRINTING & ATIONERY SERVICES DIRECTORATE.

Subject:- Issues to Italian Armed Forces. PSS/17/47.

H.Q.,
M.M.I.A.,
C.M.F.

In accordance with AFHQ letter ref. A.G. 400/105 D-O dated 22 Sep 44 herewith please find vouchers for issues to Italiah Armed Forces.

Issuing Depot.	Account.	Month.	Depot Voucher No.	P.&.S.S. Voucher No.
13 Adv. Staty. Depot.	P.&.S.S.	Feb.	12	743
17 Staty. Depot.	Do.	Feb.	40	744
Do.	Do.	Feb.	34	745
Do.	Do.	Feb.	35	746
Do.	Do.	Feb.	38	747
Do.	Do.	Feb.	33	748
Do.	Do.	Feb.	31	749
Do.	Do.	Feb.	32	750
Do.	Do.	Feb.	36	751
21 Staty. Depot.	Do.	Mar.	5365/178	752
Do.	Do.	Mar.	5367/174	753
Do.	Do.	Feb.	4293/163	754
Do.	Do.	Jan.	2257/135	755

25 Apr 45
JADD.

Capt. for Lt.Col., R.A.S.C.
A.D.P.S.S., A.F.H.Q.

837

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

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

SHIPPING TICKET

No. of Sheets 2
Sheet No. 1

JUL 12 1945 BR. MISC. 186

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 16 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 536

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	20		Paper Blotting Pink	Sh.		1 . 8
	25		Carbon Type 6½ x 8	Sh.		3
	25		" Hand 8 x 13	Sh.		5
	25		" Type 7½ x 9½	Sh.		3
	25		" " 8 x 13	Sh.		4
	1,000		Paper Dup.Cr.Wove 7½x9½	Sh.		4 . 6
	1,000		" " " " 8x13	Sh.		7 . 6
	20		Filecovers Man.G&F	No.		1 . 3
	250		Labels Economy, small	No.		4
	250		" " 1 3/4 x 3	No.		3
	50		Paper Section.R'ld 16x13	Sh.		1 . 1
	50		" " " 1/8x13½	Sh.		1 . 3
	50		Stencils for Flat M/C	No.		6 . 0
	1,000		Paper Type Thk B 6½x8½	Sh.		4 . 0
	1,000		" " Thin D "	Sh.		4 . 0
	500		" " Thk 8 x 13	Sh.		3 . 4
	1,000		" " Thin 4 3/4x7½	Sh.		2 . 3
	1,000		" " " 8 x 13	Sh.		6 . 6
	20		Paper Wrapping Kraft	Sh.		5
	20		" " Double Kraft	Sh.		11
	1,000		Paper Writing Buff	Sh.		5 . 5
	50		Paper Writ.F/cp,Ruled RA	Sh.		5
	100		Envelopes 5 x 4	No.		5
	20		" G/Brown 10 x 8	No.		5
	20		" " 16 x 12	No.		1 . 2
	5		Books Exercise Plain	No.		7
	5		" " Squared	No.		9
	5		" " Wide Ruled	No.		7
	5		" 30 129 Indexed	No.		6 . 9
	5		" " 136½ "	No.		5
	1		Cord, Sisal (ball)	No.		6
	5		Erasers Rubber No. 1	No.		1
			Carried Forward			£3 . 4 . 2

536

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

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

SHIPPING TICKET

No. of Sheets 2
Sheet No. 2

Br. MISC. 186

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 16 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Brought Forward			£3 . 4 . 2
	5		Erasers Type Small	No.		5
	4		Gum Arabic	Ozs		3
	4		Inkglasses Screw Top	No.		2 . 10
	1		Paper Fasteners Wire	Bx.		2
	3		Pencils Coloured Red	No.		4
	20		" Copying Ink	No.		2 . 6
	20		" Drawing HB	No.		2 . 10
	20		" Lead HB	No.		1 . 3
	6		Penholders Universal	No.		4
	20		Pens SO No. 1M	Bxs		3
	20		Pens SO No. 2M	Bxs		4
	4		Wax Sealing	Stks		3
	2		Fine Drawing Steel	Bxs		5
	100		Red Seal for Secret Doc.	No.		2
						£3 . 16 . 6
			Plus 12½% Depart. Expenses			9 . 7
					Total-	£4 . 6 . 1

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 1944
The above items were shipped to the Italian Armed Forces
From - 21 Stationery Depot
To - 20 Italian Rly. Con. Company, PM, C.M.F.
On - 16 February 1945

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

835

FINANCE SUB-COMMISSION, A.C.
M.M.I.A.
Date .....

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligrini)

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

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 [illegible],000

ISSUES TO ITALIAN ARMED FORCES

(Authority for issue PSS/17/32 - 27 [illegible] 14).

PRINTING AND STATIONERY SERVICES, AFHQ.

ISSUE ~~and~~ RECEIPT VOUCHER.

Form/PSS/1P6

ACCOUNTING SECTION
S.T. No. [illegible]
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked

I.V. No. 4293/163
STATIONERY
Account .....
Date a/c opened .....

(Office Stamp)
21 STATIONERY DEPOT
19 FEB 1945
STOCK CONTROL

Sheet No. 1 of 2 sheets
R.V. No. .....
Account .....
Date a/c opened .....

Issued by 21 STATIONERY DEPOT Depot ..... At C.M.F.

To 20 ITALIAN REM. COM. COMPANY, FM. C.M.F. At C.M.F.

Demanding Unit's Ref. and Date A.F.L. 1393 8 Feb '45 Depot Indent No. 4293

Date and mode of conveyance A.P.O. 16 Feb '45

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Sheets 20	1-21	Paper Blotting Pink		1	6
25	2-12	Carbons Type 6½"x8"			3
25	2-64	" Band 8"x13"			5
25	2-235	" Type 7½"x9½"			3
25	2-234	" " 8"x13"			4
1,000	5-52	Paper Dup. Green Wove 7½"x9½"		4	6
1,000	5-53	" " " " 8"x13"		7	6
20	6-12	File Covers Manilla GSP. 15½"x9½"		1	3
250	7-21	Labels Gummed 2½"x4½"			4
250	7-27	" " 1½"x3"			3
50	10-11	Paper Sectional Ruled 16½"x13½"		1	1
50	10-12	" " " " 8" "			5
50	18-85	Bands for Flat 1/0			1
1,000	15-23	Paper Type Manif. B. 6½"x8½"		1	6
1,000	15-43	" " Medn.D. "		1	4
500	15-25	" " Thick 8"x13"			4
1,000	15-31	" " Thin 4½"x7½"			3
1,000	15-45	" " " 8"x13"		2	6
20	17-21	Paper Wrapping Kraft			5
20	17-22	" " Double Kraft			11
1,000	18-11	Paper Writing Buff		5	5
50	18-15	Paper Writing F/cap. Ruled Ra			5
100	22-27	Envelopes 5"x4"			5
20	23-74	" S. Drab 10"x8"	£3	1	2
20	23-97	" " 16"x12"		1	7
5	28-33	Books Exercise Plain			9
5	28-35	" " Squared			7
5	28-51	" " Wide Ruled			9
5	28-55	" S.O. 129, Inlaced		6	5
5	28-76	" " 136½ "			6
Rolls. 1	39-41	Cord, Sisal			3
5	39-11	Erasers Rubber No. 1.			3

Declassified E.O. 12065 Section 3-402/NNDC No. 178020

	Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Reams	25	1-21	Paper Blotting Pink		1	0
	25	2-12	Carbons Type 6½"x8"			3
	25	2-9	" Hand 8"x13"			5
	25	2-223	" Type 7½"x9½"			5
	25	2-224	" " 8"x13"			4
	1,000	5-32	Paper Dup. Cream Wove 7½"x9½"		4	6
	1,000	5-33	" " " " 8"x13"		7	6
	20	6-12	File Covers Manilla W/P. 15½"x9½"		1	3
	250	7-21	Labels Foolscap 2½"x4"			4
	250	7-27	" " 1½"x3"			3
	50	10-11	Paper Sectional Ruled 16½"x13½"		1	1
	50	10-12	" " " ½" "		1	3
	50	12-25	Stencils for Flat M/C		6	-
	1,000	15-23	Paper Type Thick. H. 6½"x8½"		4	-
	1,000	15-43	" " Thin. D. "		4	-
	500	15-25	" " Thick 8"x13"		3	4
	1,000	15-31	" " Thin 4½"x7½"		2	3
	1,000	15-45	" " " 8"x13"		6	6
	20	17-21	Paper Wrapping Kraft			5
	20	17-22	" " Double Kraft		5	11
	1,000	18-11	Paper Writing Duff			5
	50	18-15	Paper Writing F/scp. Ruled 2A			5
	100	22-27	Envelopes 5"x4"		£3/	5
	20	23-74	" O. Brown 10"x8"		1	2
	20	23-97	" " 16"x12"			7
	5	28-33	Books Memorise Plain			9
	5	28-35	" " Squared			7
	5	28-51	" " Wide Ruled		6	9
	5	28-66	" S.O. 129, Indexed			5
	5	28-76	" " 130, "			6
Balls.	1	35-41	Cord, Sisal			3
	5	39-11	Erasers Rubber No. 1.			
			Carried Forward.	3	4	2
			Plus ..... Departmental Expenses.			
			TOTAL.			

Consignor's Signature [signature] Rank Captain. (12 Feb '45)

Consignee's Signature [signature] Rank

Please Sign and Return L L

Declassified E.O. 12065 Section 3-402/NNDG NO. 785420

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/17/32 - 27/11/44)

Form/PSS/1

PRINTING AND STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

ACCOUNTING SECTION
S.T. No. Misc 186
Registered
Card

I.V. No. [redacted]
Account [redacted]
Date a/c opened .....

21 STATIONERY DEPOT (Office Stamp) 19 FEB 1945 STOCK CONTROL

Sheet No. 1 of .....
R.V. No. .....
Account .....
Date a/c opened .....

Issued by [redacted] Depot ..... At [redacted]

To [redacted] At [redacted]

Demanding Unit's Ref. and Date [redacted] Depot Indent No. [redacted]

Date and mode of conveyance [redacted]

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
6	30-17	Brought forward.	3	4	2
Gross. 5	61-11	Gun Ankle			5
4	44-14	Intelligence Scale Map			5
Tons. 1	67-16	Paper Post Note Block		2	10
3	68-14	Pencils Coloured Asst			2
20	46-26	" Copying Ink			4
20	46-55	" Drawing H.B.		2	8
20	46-73	" Lead, H.B.		2	10
6	49-14	Penholders Universal		1	3
Doz. 20	59-12	Pens Nib. No. 1 E			4
20	59-17	" " No. 2 E			3
Gross. 4	59-11	Pen Reading			4
Doz. 2	60-20	Pins Drawing Steel			3
100	7-39	Def Seal for Secret Documents			5
			3	10	6
		Plus 12½% Departmental Expenses		9	7
			£ 4	6	1

To be credited to HMSO Vote 3

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

P.S.S. Voucher No. 8334

Quote on all relative correspondence

Declassified E.O. 12065 Section 3-402/NND No. 765020

Date and Mode of Conveyance .....

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
	6	[illegible] Brought forward.	3	4	2
Gns.	4	[illegible]			5
	4	[illegible]			3
Doz.	1	[illegible]		2	10
	3	[illegible]			2
	20	[illegible]			4
	20	[illegible]		2	6
	20	[illegible]		2	10
	6	[illegible]		1	3
Doz.	20	[illegible]			4
	20	[illegible]			3
Gns.	4	[illegible]			4
Doz.	2	[illegible]			3
	100	[illegible]			5
					2
			3	16	6
		Plus 12½% Departmental Expenses		9	7
			£ 4	6	1

to be checked by H.M.S.O. Vol.3
PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.
P.O.S. Voucher No. 8354
Quote on all relative correspondence

Plus ..... Departmental Expenses.			
TOTAL.			

Consignor's Signature [signature] Rank [illegible] (10 Dec '45)

Consignee's Signature [signature] Rank

Please Sign and Return

Declassified E.O. 12065 Section 3-402/NNDC No. 1825

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

...T DEPARTMENT
...F. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

No. of Sheets 2
Sheet No. 1

JUL 12 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. 185

DATE SHIPPED OR DELIVERED 6 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 536

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	30		Blotting Paper	Sh.		2 . 6
	1,000		Writing Paper Cream 8x13	Sh.		5 . 5
	3,000		Paper Type 6½ x 8	Sh.		11 .10
	3,000		Paper Type 8 x 13	Sh.		19 . 6
	1,000		Paper Type Thick 8 x 10½	Sh.		4 . 0
	1,000		Paper Type Thick 8 x 13	Sh.		6 . 9
	7,000		Paper Dup. Cream 8 x 13	Sh.		£2 .12 . 4
	200		Carbons Type Black 8x13	Sh.		3 . 4
	4		Ribbons Typewriter ½"	No.		3 . 4
	5		Erasers Rubber Pencil	No.		3
	8		Erasers Rubber Type	No.		7
	4		Ink Powder Black	Tins		1 . 2
	1		Ink Powder Red	Tins		4
	1		Ink Drawing Black	Bots		4
	20		Pins	Ozs		2 . 7
	80		Pens SO No. 1	No.		1 . 1
	80		Pens SO No. 2	No.		1 . 2
	20		Books SO 136½	No.		1 . 8
	24		Gum Arabic	Ozs		1 . 8
	1		Paste (Indian)	Bot		9
	10		Penholders	No.		7
	1,000		Paper Dup. 16 x 21	Sh.		15 . 4
	30		Pencils Blue	No.		3 . 4
	30		Pencils Red	No.		3 . 4
	40		Pencils Black	No.		4 .10
	10		Pencils Drawing	No.		1 . 5
	10		Ink Stamp Pads Violet	Bot		2 . 6
	2,000		Envelopes Economy 5 x 4	No.		9 . 9
						£8 . 1 . 8
			Plus 12½% Depart. Expenses			1 . 0 . 3
				Total -		£9 . 1 .11

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

DEPARTMENT
C. Form No. 130
Revised June 30, 1942.

SHIPPING TICKET

No. of Sheets 2
Sheet No. 2

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. 185

DATE SHIPPED OR DELIVERED 6 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 1944 The above items were shipped to the Italian Armed Forces From - 21 Stationery Depot To - Regina Marina Direzione Dei Servizi Del Genio Navale, Napoli On - 6 March 1945.			

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date
31

IL DIRETTORE GENERALE

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

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

ISSUES TO ITALIAN ARMED FORCES

(Authority for issue PSS/17/32 - ...

Form/P33/1

PRINTING AND STATIONERY SERVICES, A.F.H.Q.

ISSUE ~~AND~~ RECEIPT VOUCHER.

OK for 97

By Navy 185

ACCOUNTING SECTION

I.V. No. 5367/174

Account STATIONERY

Date a/c opened .....

21 STATIONERY DEPOT (Office Stamp) 6 MAR 1945 STOCK CONTROL

Sheet No. 1 of .....

R.V. No. .....

Registered

Prices Checked

Extens. Checked

Account .....

Date a/c opened .....

C.W.

Issued by 21 STATIONERY DEPOT Depot ..... At C.M.F.

To REGINA MARINA, DIREZIONE DEI SERVIZI DEL GENIO NAVALE, NAPOLI. At .....

Demanding Unit's Ref. and Date No. 5134 - 2 March Depot Indent No. 5367

COLLECT. 6 MARCH. '45

Date and mode of conveyance .....

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts 30	1-21	Blotting Paper		2	6
" 1000	10-11	Writing Paper Cream 8 x 13"		5	5
" 3000	15-43	Paper Type 6½ x 8"		11	10
" 5000	13-46	Paper Type 8 x 13"		19	6
" 1000	13-28	Paper Type Thick 8 x 10½		4	-
" 1000	15-26	Paper Type Thick 8 x 13"		6	9
" 7000	6-35	Paper Dup. Cream 8 x 13"	2	12	4
" 200	2-24	Carbons Type Black 8 x 13"		3	4
4	64-33	Ribbons Typewriter ½"		3	4
5	39-11	Erasers Rubber Pencil			3
8	38-17	Erasers Rubber Type			7
Tins 4	45-22	Ink Powder Black		1	2
" 1	43-23	Ink Powder Red			4
Bot 1	42-21	Ink Drawing Black			4
Cas. 20	69-46	Pins		2	7
60	50-12	Pens 80 No. 1		1	1
20	50-17	Pens 80 No 2		1	2
20	28-78	Scobra 80 156		1	8
Cas 24	41-11	Gum Arabic		1	8
Bot 1	69-16	Paste (Indian)			9
10	49-14	Penholders			7
Shts 1000	5-37	Paper Dup. 16 x 21"		15	4
50	48-11	Pencils Blue		3	4
30	48-14	Pencils Red		3	4
40	48-26	Pencils Black		4	10
10	48-54	Pencils Drawing		1	5
Bot 10	48-35	Ink, Stamp Pads Violet		2	6
2000	22-66	Envelopes Economy 5 x 4"		9	9
			8	1	8
		Plus 12½% Departmental Expenses	1	-	3
			£ 9	1	11

830

To be credited to RMSO vote

Declassified E.O. 12065 Section 1-402/NND NO. 785020

Quantity		Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts	50	1-21	Blotting Paper		2	6
"	1000	10-11	Writing Paper Cream 8 x 13"		5	5
"	3000	15-43	Paper Type 6½ x 8"		11	10
"	3000	15-45	Paper Type 8 x 13"		19	6
"	1000	15-23	Paper Type Thick 8 x 10½		4	-
"	1000	15-25	Paper Type Thick 8 x 13"		6	9
"	7000	5-33	Paper Dup. Cream 8 x 13"	2	12	4
"	200	2-64	Cartons Type Black 8 x 13"		3	4
	4	64-33	Ribbons Typewriter ½"		3	4
	6	50-11	Erasers Rubber Pencil			3
	8	36-17	Erasers Rubber Type			7
Tins	½	43-22	Ink Powder Black		1	2
"	1	43-25	Ink Powder Red			4
Bot	1	42-21	Ink Drawing Black			4
Ozs.	20	68-46	Pins		2	7
	20	30-12	Pens S0 No. 1		1	1
	20	30-17	Pens S0 No 2		1	2
	20	28-76	Books S0 136½		1	8
Ozs	24	41-11	Gum Arabic		1	8
Bot	1	68-16	Paste (Indian)			9
	10	49-14	Penholders			7
Shts	1000	5-37	Paper Dup. 16 x 21"		15	4
	50	43-11	Pencils Blue		3	4
	50	43-14	Pencils Red		3	4
	40	43-26	Pencils Black		4	10
	10	43-54	Pencils Drawing		1	5
Bot	10	42-85	Ink, Stamp Pads Violet		2	6
	2000	22-66	Envelopes Economy 5 x 4"		9	9
				8	1	8
			Plus 12½% Departmental Expenses	1	-	3
				£ 9	1	11

To be credited to RNSO Vote

PRINTING & STATIONERY DIRECTORATE

A.F.H.Q.

753 Plus ..... Departmental Expenses.

P.S.S. Voucher No. _____

TOTAL.

Quote on all relative correspondence

Consignor's Signature _____ Rank CAPTAIN. 6 March. '45.

Consignee's Signature _____ Rank _____

REGIA MARINA
DIREZIONE
dei Servizi del Genio Navale
NAPOLI

IL COLONNELLO DEL GENIO NAVALE
DIRETTORE
(Cesare Santi)

Please Sign and Return

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

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

SHIPPING TICKET

No. of Sheets 4
Sheet No. 1

JUL 12 1945 BR. MISC. 184

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 8 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 536

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	150		Blotting Paper	Sh.		9 . 5
	250		Carbons Type 6½ x 8	Sh.		2 . 4
	200		Carbons Type 7½ x 9½	Sh.		1 . 9
	500		Carbons Type 8 x 13	Sh.		7 . 3
	300		Carbons Hand 8 x 13	Sh.		5 . 0
	36		Draw'g Cartr. 30"x12 yd	Yds		11 . 0
	30,000		Paper Duplic.Wh.8x13	Sh.	£11	. 4 . 2
	200		File Covers Manila	No.		12 . 8
	2,000		Labels Economy, small	No.		2 . 8
	2,000		" " large	No.		6 . 3
	300		Labels Manila Washered	No.		1 . 2
	4		Millboards 27 x 21	No.		3 . 0
	500		Scribbling Slips	No.		8
	750		Stencils Cest.Rotary	No.		
	15,000		Paper Type Th.7½x4 3/4	Sh.	4	.13 . 0
	15,000		Paper Type Th. 13 x 8	Sh.	2	. 0 .10
	50,000		Paper Type 7½ x 4 3/4	Sh.	5	. 0 .10
	48,000		Paper Type Thin 13x8	Sh.	5	.11 . 1
	500		Paper Writing Ruled F/C	Sh.	15	.12 . 0
	4,000		Economy Small Envelopes	No.		9 .11
	4,000		Economy Large Envelopes	No.		19 . 7
	300		Envelopes Brown 15x10	No.	1	.12 .11
	1,000		Books Exercise Squared	No.		13..10
	15		Books Manifold Quarto	No.	6	. 0 .10
	40		Books SO 129 Indexed	No.		12 . 3
	200		Books SO 129	No.	2	.14 . 0
	250		Books SO 135	No.	8	. 6 . 3
	400		Books SO 136½	No.	4	.10 . 2
	100		Books SO 137	No.	1	.14 . 3
	4		Brushes Camel Hair Goose			16 . 4
	4		Brushes Camel Hair Duck			11
			Carried Forward		£ s	7
					£75	.16 .11

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

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

SHIPPING TICKET

No. of Sheets 4
Sheet No. 2

BR. MISC. 184

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 8 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Brought Forward			£75 .16 .11
	5		Brushes Typewr.Cleaning	No.		2 . 1
	20		Clips Spring Metal No.1	No.		1 .11
	3		Colour Cakes E/Sienna	No.		10
	3		" " Carmine	No.		1 . 3
	3		" " Emerald Green	No.		9
	3		" "v Chrome Yellow	No.		11
	3		" " Neutral Tint	No.		10
	3		" " Prussian Blue	No.		10
	3		" " Purple	No.		1 . 0
	3		" " Raw Sienna	No.		10
	3		" " Venetian Red	No.		10
	3		" " Vermillion	No.		1 . 1
	15		" " Veronese Gr.	No.		1 . 2
	3		Cord Sisal (Balls)	No.		18 . 7
	6		Duplicator Fl.Cleansing	Bots		3 . 0
	4		" " Correcting	Bots		3 .10
	20		" " Developing	Bots		2 . 0
	20		Erasers Pencil	No.		1 . 1
	40		Erasers Type	No.		1 . 5
	5		Gum Arabic	Ozs		2 .10
	4		Ink Drawing W/P Black	Bots		1 . 7
	4		" " Brick Red	Bots		1 .11
	4		" " Brown	Bots		1 . 3
	4		" " B.Sienna	Bots		1 . 4
	4		" " Carmine	Bots		1 . 4
	4		" " Vermillion	Bots		1 . 3
	4		" " Violet	Bots		1 . 3
	4		" " White	Bots		1 . 6
	30		Ink Grey Duplicating	Tubes	3 .10 . 0	
	10		Ink Stamp I.R.Violet	No.	2 . 6	
	100		Ink Powder B.Black	Tins	1 .10 . 1	
	50		Ink Powder Red	Tins	13 .11	
			Carried Forward -			£84 .11 .11

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

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

SHIPPING TICKET

No. of Sheets 4
Sheet No. 3

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 9 March 1945

BR. MISC/ 184

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Brought Forward			£84.11.11
	100		Inkwells Ordinary	No.		3.10.4
	10		Pads Stamp IR Violet	No.		8.7
	10		" " Black	No.		8.2
	25		Paper Fasteners Sm.(100)	Bxs		3.0
	150		Pencils Blue	No.		16.8
	10		" Burnt Sienna	No.		1.1
	150		" Red	No.		16.8
	10		" Yellow	No.		1.1
	10		" Black	No.		1.2
	100		" Copying	No.		12.8
	20		" Drawing 2B	No.		2.10
	20		" Drawing H	No.		2.10
	20		" Drawing HB	No.		2.10
	20		" Drawing 2H	No.		2.10
	20		" Drawing 3H	No.		2.10
	20		" Ordinary B	No.		1.3
	20		" H	No.		1.3
	500		" HB	No.		1.11.4
	20		Small Compass	No.		1.2
	5		Chinagraph Blk.	No.		1.1
	5		" Brown	No.		1.1
	5		" Green	No.		1.1
	5		" Red	No.		1.1
	150		" Yellow	No.		1.1
	250		Penholders	No.		8.6
	250		Pens Relief	No.		3.4
	30		Pens Waverley	No.		3.9
	20		Pens Mapping	No.		11
	30		Rulers Flat 12"Grad.	No.		6.5
	1,000		Sealing Wax	Stks		2.10
			Tags India	No.		8.8
			Carried Forward -			£96.0.4

827

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

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

SHIPPING TICKET

No. of Sheets 4
Sheet No. 4
BR. MIL. 134

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 9 March 1945

AUTHORITY OR REQ. No.

SHIP TO—
ITALIAN GOVERNMENT

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Brought Forward			£96 . 0 . 4
	4		Tape Adhesive Linen	Rolls		8
	11		Type Ribbons Oliver	No.		9 . 5
	10		" " ½"	No.		8 . 5
	25		Drawing Pins Steel	Bxs		5 . 7
	4		Paste	Bts		3 . 0
	40		Pins	Oss		5 . 2
	10		Staples	Bxs		5 . 4
	5		Oil Typewriter	Bts		10
	5		Date Stamp	No.		2 . 11
	1		Rule 18" Draughtsmans	No.		4
	1		Drawing Pins	Bx		1
	25		Carbons Fordigraph	Sh.		1 . 4
						98 . 3 . 5
			Plus 12½% Depart. Expenses -			12 . 5 . 5
					Total -	£110 . 8 .10

Per authority AFHQ Ltr. AG 400/031 DGS-C dated 6 Oct. 1944
The above items were shipped to the Italian Armed Forces
From - 21 Stationery Depot
To - Mantova Combat Group c/o 56 B.L.O.
On - 9 March 1945

Maj. Sweeney for Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

C26
LAND FORCES SUB-COMMISSION, A.C.C.
M.M.I.A.
Date.....

IL DIRETTORE GENERALE
Gen. Div. Raffaele Pellegrini

Articles listed in Column "Ordered" received unless otherwise noted in Column "shipped"

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

(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/17/32 - 27 [illegible]4).

Form/PSS/1

PRINTING AND STATIONERY SERVICES, AFHQ.

ISSUE AND DOCKET VOUCHER.

21 STATIONERY DEPOT (Office Stamp) 9 - MAR 1945 STOCK CONTROL

ACCOUNTING SECTION

I.V. No. 5365/178
Account STATIONERY
Date a/c opened

Sheet No. 1 of 1 Sheet
R.V. No.
Account
Date a/c opened

Issued by 21 STATIONERY DEPOT Depot At C.M.F.

To MANTOVA COMBAT GROUP c/o 56 B.L.U. At C.M.F.

Demanding Unit's Ref. and Date L 1393 - 26 Feb '45 Depot Indent No. 5365

Date and mode of conveyance COLLECT 8 March '45.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts 150	1-21	Blotting Paper		9	5
" 250	2-12	Carbons Type 6½ x 8"		2	4
" 200	2-223	Carbons Type 7½ x 9½"		1	9
" 500	2-224	Carbons Type 8 x 13"		7	3
" 300	2-64	Carbons Hand 8 x 13"		5	-
Yds 36	4-21	Drawing Cartridge 30" x 12yds		11	-
Shts 30,000	5-33	Paper Duplicating White 8 x 13"	11	4	2
200	6-12	File Covers Manila		12	8
2,000	7-21	Labels Economy 2⅛ x 2½"		2	8
2,000	7-22	Labels Economy 3⅛ x 7"		6	3
300	7-42	Labels Manila Washered		1	2
4	9-14	Millboards 27 x 21"		3	-
500	11-22	Scribbling Slips			8
750	12-33	Stencils Gest. Rotary	4	13	-
Shts 15,000	15-11	Paper Type Thick 7½ x 4¾"	2	-	10
" 15,000	15-25	Paper Type Thick 13 x 8"	5	-	10
" 50,000	15-31	Paper Type 7½ x 4¾"	5	11	1
" 48,000	15-45	Paper Type Thin 13 x 8"	15	12	-
" 500	18-14	Paper Writing Ruled F/C		9	11
4,000	22-66	~~Labels~~ Economy Small Envelopes		19	7
4,000	22-78	~~Labels~~ Economy Large Envelopes	1	12	11
300	23-96	Envelopes Brown Gummed 15 x 10"		13	10
1,000	28-31	Books Exercise Squared	6	-	10
15	28-55	Books Manifold Quarto		12	3
40	28-66	Books SO 129 Indexed	2	14	-
200	28-69	Books SO 129	8	8 26	3
250	28-72	Books SO 135	4	10	2
400	28-76	Books SO 136½	1	14	3
100	28-77	Books SO 137		16	4
4	30-12	Brushes Camel Hair Goose			11
4	30-17	Brushes Camel Hair Duck			7

Declassified E.O. 12065 Section 3-402/NNDC NO. 78020

Date and mode of conveyance COLLECT 8 March '45.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts 150	1-21	Blotting Paper		9	5
" 250	2-12	Carbons Type 6½ x 8"		2	4
" 200	2-223	Carbons Type 7½ x 9½"		1	9
" 500	2-224	Carbons Type 8 x 13"		7	3
" 300	2-64	Carbons Hand 8 x 13"		5	-
Yds 36	4-21	Drawing Cartridge 30" x 12yds		11	-
Shts 30,000	5-33	Paper Duplicating White 8 x 13"	11	4	2
200	6-12	File Covers Manila		12	8
2,000	7-21	Labels Economy 2½ x 2¼"		2	8
2,000	7-22	Labels Economy 3½ x 7"		6	3
300	7-42	Labels Manila Washered		1	2
4	9-14	Millboards 27 x 21"		3	-
500	11-22	Scribbling Slips			8
750	12-33	Stencils Gest. Rotary	4	13	-
Shts 15,000	15-11	Paper Type Thick 7½ x 4¾"	2	-	10
" 15,000	15-25	Paper Type Thick 13 x 8"	5	-	10
" 50,000	15-31	Paper Type 7½ x 4¾"	5	11	1
" 48,000	15-45	Paper Type Thin 13 x 8"	15	12	-
" 500	18-14	Paper Writing Ruled F/C		9	11
4,000	22-66	Envelopes Economy Small Envelopes		19	7
4,000	22-78	Envelopes Economy Large Envelopes	1	12	11
300	23-96	Envelopes Brown Gummed 15 x 10"		13	10
1,000	28-31	Books Exercise Squared	6	-	10
15	28-53	Books Manifold Quarto		12	3
40	28-66	Books SO 129 Indexed	2	14	-
200	28-69	Books SO 129	8	8 26	3
250	28-72	Books SO 135	4	10	2
400	28-76	Books SO 136½	1	14	3
100	28-77	Books SO 137		16	4
4	30-12	Brushes Camel Hair Goose			11
4	30-17	Brushes Camel Hair Duck			7
		Carried Forward.			
		Plus ..... Departmental Expenses.	75	16	11
		TOTAL.			

Consignor's Signature A. Mylius Rank CAPTAIN 9 March '45

Comando Gruppo di Combattimento "M..."

Consignee's Signature Tomalini Rank L. Tenente

COMBATTIMENTO - GRUPPO - COMANDO - TOSCA

L. L.

Declassified E.O. 12065 Section 3-402/NNDC NO. 165020

ISSUES TO ITALIAN ARMED FORCES
Authority for issue PSS/17/32 - 27/11/44.

Form/PSS/1

PRINTING AND STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

21 STATIONERY DEPOT (Office Stamp) 9 - MAR 1945 STOCK CONTROL

ACCOUNTING SECTION

I.V. No. 5365/178
Account STATIONERY
Date a/c opened .....

Sheet No. 2 of ....
R.V. No. ....
Account ....
Date a/c opened ....

Issued by 21 STATIONERY DEPOT Depot ..... At C.M.F.
To MANTOVA COMBAT GROUP c/o 56 B.L.U. At C.M.F.
Demanding Unit's Ref. and Date L 1393 - 26 Feb .. Depot Indent No. 5368
Date and mode of conveyance ...COLLECT..8.MARCH.....

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
		Brought Forward	75	16	11
5	30-81	Brushes Typewriter Cleaning.		2	1
20	32-31	Clips Spring Metal No. 1		1	11
3	33-13	Colour Cakes B. Sienna			10
3	33-16	" " Carmine		1	3
3	33-23	" " Emerald Green			9
3	33-33	" " Chrome Yellow			11
3	33-34	" " Neutral Tint			10
3	33-37	" " Prussian Blue			10
3	33-39	" " Purple		1	-
3	33-42	" " Raw Sienna			10
3	33-51	" " Venetian Red			10
3	33-53	" " Vermillion		1	1
3	33-54	" " Veronose Green		1	2
Balls 15	35-35	Cord Sisal		18	7
Bot 3	38-12	Duplicator Fluid Cleansing		3	-
" 6	38-13	" " Correctine		3	10
" 4	38-14	" " Developing		2	-
20	39-11	Erasers Pencil		1	1
20	39-17	Erasers Type		1	5
Ozs 40	41-11	Gum Arabic		2	10
Bots. 5	42-21	Ink Drawing W/P Black		1	7
" 4	42-22	" " Brick Red		1	11
" 4	42-23	" " Brown		1	3
" 4	42-24	" " B. Sienna		1	4
" 4	42-25	" " Carmine		1	4
" 4	42-36	" " Vermillion		1	3
" 4	42-37	" " Violet		1	3
" 4	42-38	" " White		1	6
Tubes 30	42-68	Ink Grey Duplicator	3	10	-
10	42-85	Ink Stamp I.R. Violet		2	6
Tins 100	45-22	Ink Powder B. Black	1	10	1

824

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

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
		Brought Forward	75	16	11
5	30-81	Brushes Typewriter Cleaning.		2	1
20	32-31	Clips Spring Metal No. 1		1	11
3	33-13	Colour Cakes B. Sienna			10
3	33-16	" " Carmine		1	3
3	33-23	" " Emerald Green			9
3	33-33	" " Chrome Yellow			11
3	33-34	" " Neutral Tint			10
3	33-37	" " Prussian Blue			10
3	33-39	" " Purple		1	-
3	33-42	" " Raw Sienna			10
3	33-51	" " Venetian Red			10
3	33-53	" " Vermillion		1	1
3	33-54	" " Veronose Green		1	2
Balls 15	35-35	Cord Sisal		18	7
Bot 3	38-12	Duplicator Fluid Cleansing		3	-
" 6	38-13	" " Correctine		3	10
" 4	38-14	" " Developing		2	-
20	39-11	Erasers Pencil		1	1
20	39-17	Erasers Type		1	5
Ozs 40	41-11	Gum Arabic		2	10
Bots. 5	42-21	Ink Drawing W/P Black		1	7
" 4	42-22	" " Brick Red		1	11
" 4	42-23	" " Brown		1	3
" 4	42-24	" " B. Sienna		1	4
" 4	42-25	" " Carmine		1	4
" 4	42-36	" " Vermillion		1	3
" 4	42-37	" " Violet		1	3
" 4	42-38	" " White		1	6
Tubes 30	42-68	Ink Grey Duplicator	3	10	-
10	42-85	Ink Stamp I.R. Violet		2	6
Tins 100	43-22	Ink Powder B. Black.	1	10	1
" 50	43-25	Ink Powder Red		13	11
		Carried Forward	84	11	11
		Plus ...Experimental Expenses.			
		TOTAL.			

Consignor's Signature [signature] Rank CAPTAIN. 9 March '45

Consignee's Signature [signature] Rank [illegible]

Comando Gruppo di Combattimento "M[illegible]

GRUPPO DI COMBATTIMENTO "M[illegible]" COMANDO

82 [illegible]

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/17/32 - 27/11/4

Form/PSS/1

PRINTING AND STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

ACCOUNTING SECT... BR
S.T. No. Mar 184
Registered
Price Checked

I.V. No. 5365/178
Account STATIONERY
Date a/c opened

21 STATIONERY DEPOT (Office Stamp) 9 - MAR 1945 STOCK CONTROL

Sheet No. 3 of
R.V. No.
Account
Date a/c opened

Issued by 21 STATIONERY DEPOT. Depot ..... At C.M.F.

To MANTOVA COMBAT GROUP c/o 56 B.L.U. At C.M.F.

Demanding Unit's Ref. and Date L 1393 - 26 Feb '45 Depot Indent No. 5365

Date and mode of conveyance COLLECT 9 March '45.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
		Brought Forward.	84	11	11
100	44-14	Inkwells Ordinary.	3	10	4
10	46-45	Pads Stamp I.R. Violet		8	7
10	46-41	" " Black		8	2
Bxs 25	47-16	Paper Fasteners Small (100)		3	-
150	48-11	Pencils Blue		16	8
10	48-12	" Burnt Sienna		1	1
150	48-14	Pencils Red		16	8
10	48-16	Pencils Yellow		1	1
10	48-26	Pencils Black		1	2
100	48-28	Pencils Copying		12	8
20	48-52	Pencils Drawing 2B		2	10
20	48-54	" " H		2	10
20	48-55	" " HB		2	10
20	48-56	" " 2H		2	10
20	48-57	" " 3H		2	10
20	48-71	" Ordinary B		1	3
20	48-74	" " H		1	3
500	48-75	" " HB	1	11	4
20	48-87	" Small Compass		1	2
5	48-112	" Chinagraph Black		1	1
5	48-113	" " Brown		1	1
5	48-114	" " Green		1	1
5	48-115	" " Red		1	1
5	48-116	" " Yellow		1	1
150	49-14	Penholders		8	6
250	50-12	Pens Relief		3	4
250	50-17	Pens Waverley		823	9
30	50-82	Pens Mapping			11
20	53-22	Rulers Flat 12" Graduated		6	5
Stks 30	55-11	Sealing Wax		2	10
1,000	59-15	Tape Indi...			

Declassified E.O. 12065 Section 3-402/NNDC NO. 12502

Depot Indent No. 2038

Date and mode of conveyance COLLECT 9 March '45.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
100	44-14	~~Brought Forward.~~ Inkwells Ordinary.	84	11	11
10	46-45	Pads Stamp I.R. Violet	3	10	4
10	46-41	" " Black		8	7
Bxs 25	47-16	Paper Fasteners Small (100)		8	2
150	48-11	Pencils Blue		3	-
10	48-12	" Burnt Sienna		16	8
150	48-14	Pencils Red		1	1
10	48-16	Pencils Yellow		16	8
10	48-26	Pencils Black		1	1
100	48-28	Pencils Copying		1	2
20	48-52	Pencils Drawing 2B		12	8
20	48-54	" " H		2	10
20	48-55	" " HB		2	10
20	48-56	" " 2H		2	10
20	48-57	" " 3H		2	10
20	48-71	" Ordinary B		2	10
20	48-74	" " H		1	3
500	48-75	" " HB		1	3
20	48-87	" Small Compass	1	11	4
5	48-112	" Chinagraph Black		1	2
5	48-113	" " Brown		1	1
5	48-114	" " Green		1	1
5	48-115	" " Red		1	1
5	48-116	" " Yellow		1	1
150	49-14	Penholders		1	1
250	50-12	Pens Relief		8	6
250	50-17	Pens Waverley		3	4
30	50-82	Pens Mapping		3	9
20	53-22	Rulers Flat 12" Graduated		6	11
Stks 30	55-11	Sealing Wax		2	5
1,000	59-15	Tags India		8	10
					8
		Plus ~~Carried Forward.~~ Supplemental Expenses.	96	-	4
		TOTAL.			

Consignor's Signature [signature] Rank CAPTAIN. 9 March '45

Comando Gruppo di Combattimento "Manfredi"

Consignee's Signature [signature] Rank [illegible]

[illegible] COMANDO

823

Declassified E.O. 12065 Section 3-402/NNDC No. 165020

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

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

SHIPPING TICKET

No. of Sheets 2
Sheet No. 1

JUL 19 1945 BR. MISC. 183

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 26 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 536

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	200		Paper Blotting	Sh.		12 . 8
	500		Carbons Type 13 x 8	Sh.		8 . 8
	200		" Hand 13 x 8	Sh.		3 . 4
	500		Duplicating 13 x 8	Sh.		3 . 9
	2,000		Labels Manilla	No.		8 . 0
	400		Stencils Typewriting	No.		£2 . 8 . 5
	20,000		Paper Type 13 x 8	Sh.		6 .14 . 5
	25,000		" " 13 x 8 Thin	Sh.		8 . 2 . 6
	50		Books SO 129 Indexed	No.		3 . 7 . 8
	100		" " 136	No.		8 . 7
	1,500		Envelopes Buff	No.		7 . 0
	1,000		" 6 x 3	No.		8 . 4
	500		" 9 x 4	No.		5 . 8
	200		Stores Files Manilla	No.		12 . 8
	10		" Brushes	No.		10
	10		Cord Sisal (½ lb Balls)	No.		12 . 4
	10		Cleansing Fluid	Bots		10 . 3
	15		Correctine	Bots		9 . 9
	20		Erasers Type Small	No.		1 . 5
	20		Ink Duplicator Black	Tubes		1 .12 . 3
	3		Ink IR Stamps Violet	Bots		9
	25		Ink Powders Blue Black	Tins		7 . 6
	15		Ink Powders Red	Tins		4 . 2
	25		Paper Fasteners Wire	Bxs		3 . 0
	7		Pencils Coloured Blue	No.		9
	7		" " Red	No.		9
	7		" Copying Ink Hnd	No.		10
	7		" Lead HB	No.		5
	10		Penholders Universal	No.		5
	15		Ribbons Typewriter	No.		8 . 4
			Drawing Pins	Bxs		2 . 6
						£29 . 7 .11
			Plus 12½% Depart. Expenses			3 .13 . 6
					Total	£33 . 1 . 5

Declassified E.O. 12065 Section 3-402/NNDC NO. T8502D

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

SHIPPING TICKET

No. of Sheets 2
Sheet No. 2

CONSIGNOR: BRITISH GOVERNMENT

Br. MISO. 183

DATE SHIPPED OR DELIVERED 26 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 536

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 1944 The above items were shipped to the Italian Armed Forces From - 17 Stationery Depot To - Folgore Artillery Regt. On - 26 February 1945.			

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

820

IL DIRETTORE GENERALE

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

(Name) (Rank) (Organization)

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

Hq. PBS 1[illegible] 500,000

Issues to Italian Armed Forces.

To be credited to H.M.S.O. Vote

PRINTING & STATIONERY SERVICES, AFHQ.

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

ISSUE AND RECEIPT VOUCHER.

P.S.S. Voucher No. 751

Quote on all relative correspondence

I.V. No. ....

Account : STATIONERY.

Date a/c opened ....

Sheet No. ....

R.V. No. ....

Account : STATIONERY.

Date a/c opened ....

17 STATIONERY DEPOT Stock Stamp

28 FEB 1945

STORES.

Issued by : 17 STATIONERY DEPOT

To : ..FORCES ARTILLERY UNIT.....

Issuing Unit's ref and date .....

Date and mode of conveyance .....

At G.H.Q. M. F.

Registered C. M. F. 183

Depot Indent No. ....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
200 Sheets	I-21	Paper Blotting		12	8
500 "	2-11	Carbons Type II x 8		8	8
200 "	2-61	" Hand II x 8		3	4
500 "	5-13	Duplicating II x 8		3	9
2000 So.	7-12	Labels Gelatine		8	-
460 Sheets	12-25	Stencils Typewriting	2	8	5
20000 "	15-75	Paper Type II x 8	6	14	5
25000 "	15-45	" " II x 8 Wmk	8	2	6
50 So	22-66	Pencils H.C. Type Indelible	3	7	8
100 "	23-76	" " Type		8	7
1500 "	2 -27	Envelopes Buff		7	-
1000 "	26-79	" 6 x 3	"	8	4
500 "	23-03	" 9 x 4		5	8
400 "	6-12	Steam Filler Metallic		12	8
10 "	20-58	" Brushes			10
10 Rolls	19-39	Cord steel (10 Rolls)		12	4
10 Bottles	30-12	Cleansing Fluid		10	3
15 "	30-13	Correcting		9	9
20 So	17-17	Erasers Type Small		1	5
20	12-51	Ink Duplicator Inch			
1 Bottle					

Declassified E.O. 12065 Section 3-402/NNDC NO. 12502

To : ..POLISH ARTILLERY UNIT.....

Issuing Unit's ref and date 20/2/43 K/3

Date and mode of conveyance .....POLSCOT Type.....

At : I.Q. To : F. F. Section
Registered at Prices Current
C. H. F. 183
Depot Indent No. 1142
Cwt.

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
200 Sheets	I-21	Paper Blotting		12	8
500 "	2-14	Carbon Type I3 x 8		8	8
200 "	3-64	" Hand I3 x 8		3	4
500 "	5-31	Duplicating I2 x 8		3	9
2000 No	8-42	Cobalt Writing		8	-
400 Sheets	I2-25	Stencils Typewriting	2	8	5
25000 "	I5-35	Paper Type F1 x 8	6	14	5
25000 "	I9-45	" " I2 x 8 Thin	8	2	6
50 No	23-56	Books N.C. Tax Enclosed	3	7	8
I00 "	26-74	" " I36		8	7
I500 "	27-77	Envelopes Buff		7	-
I000 "	28-79	" 8 x 3		8	4
500 "	29-83	" 4 x 4		5	8
200 "	6-12	Stores Files Manilla		12	8
I0 "	30-92	" Brackets			10
I0 Rolls	35-35	Cord Sisal (To Rolls)		12	4
I0 Bottles	35-12	Cleansing Fluid		10	3
I5 "	36-I3	Correcting		9	9
20 No	38-07	Erasers Type Shell		1	5
20	42-92	Ink Duplicator Black			
3 Bottles	2-59	" Indelible Violet	1	12	3
5	43-22	" Powders Blue Black			9
I0	43-25	" " Red		7	6
25 Boxes	47-I6	Paper Carbonless Blue		4	2
7 No.	48-I7	Ronolin Coloured Blue		3	-
7 -	46-I4	" " Red			9
7 -	48-27	" Copying Ink Dent			9
7 -	48-75	" Lead Pt.			10
7 -	49-I4	Pencil and Universal			5
I0 No	04-73	Ribbons Typewriter			5
I5 Boxes	0 -II	Stapling Wire		8	4
				2	6
			29	7	11
		Plus 12½% Departmental Expenses	3	13	6
			£ 33	1	5

819

CONSIGNOR'S SIGNATURE : K. O'Mahoney Lt. CONSIGNEE'S SIGNATURE .....

Declassified E.O. 12065 Section 3-402/NNDC No. T 65020

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

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

SHIPPING TICKET

JUL 19 1945

No. of Sheets 2.
Sheet No. 1

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. 182

DATE SHIPPED OR DELIVERED 26 February 1945

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 536

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		Paper Blotting	Sh.		6 . 4
	200		Carbons Hand 8 x 13	Sh.		3 . 4
	200		" Type 7½ x 9½	Sh.		1 . 9
	200		" " 8 x 13	Sh.		2 .11
	5		Drawing Cartridge 30x22	Yds		3
	5		" " 26½ x 21½	Yds		1 . 5
	12		" " 30 x 12	Yds		3 . 8
	1,000		Paper Duplicating	Sh.		7 . 6
	500		" Type Thick 8 x 13	Sh.		3 . 5
	4,000		" " Thin 8 x 13	Sh.	£1 ,	6 . 0
	40		Tracing Paper 20 x 20	Yds		10 . 0
	25		Paper Writing ½ Buff	Sh.		2 . 6
	25		" " F'cap R.A.	Sh.		2
	25		" " F'cap Ruled	Sh.		3
	1,000		Envelopes 5 x 4	No.		4 . 8
	500		" 8 x 3	No.		4 . 2
	25		" 10 x 8	No.		7
	25		3 15 x 10	No.		2 . 4
	50		Books Exercise Plain	No.		5 .10
	16		Gum Arabic	Ozs		1 . 0
	8		Type Ribbons	No.		6 . 8
	100		Pencils Coloured Black	No.		12 . 0
	100		" H.B.	No.		6 . 4
	50		" Crayon Blue	No.		5 . 6
	50		" Copying Ink	No.		6 . 4
	10		Pencils	No.		1 . 1
	50		Penholders	No.		2 .10
	100		Pens (boxes)			1 . 8
	8		Pins (kilograms)			1 . 0
	10		Drawing Pins	Bxs		2 . 3
	2		Glue	Bxs	81b	1 . 6
						£6 . 15 . 3
			Carried Forward to Sheet 2 -			

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

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

SHIPPING TICKET

No. of Sheets 2
Sheet No. 2

BT. MISC/ 182.

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 26 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ P/A No. CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Brought Forward			£6 . 15 . 3
	2		Ink Stamping Black	No.		8
	2		" " I.R. Violet	No.		6
	10		Clips (boxes)			1 . 2
	50		Paper Wrapp. 22½ x 29	Sh.		1 . 1
	5		Correcting Fluid	Bots		3 . 3
	10		Erasers No. 1	No.		7
	20		" Type Small	No.		1 . 5
						7 . 3 .11
			Plus 12½% Depart. Expenses			18 . 0
				Total -		£8 . 1 .11

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 1944
The above items were shipped to the Italian Armed Forces
From - 17 Stationery Depot
To - Cremona Gruppo 22 Rgt.
On - 26 February 1945

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

81

IL DIRETTORE GENERALE

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

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

Issue to Italian Armed Forces

OK for ST

Form PSS/1.

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. .....

Account : STATIONERY.

Date a/c opened .....

(OFFICIAL STATIONERY DEPOT)
17 STATIONERY DEPOT
28 FEB 1945
STORES

Sheet No. .....

R.V. No. .....

Account : STATIONERY.

Date a/c opened .....

Issued by : 17 STATIONERY DEPOT

To : .....

Issuing Unit's ref and date .....

Date and mode of conveyance .....

At : C. M. F.

At : C. M. F.

Depot Indent No. .....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
100 Sheets	1-11	Paper Blotting		6	4
200 "	2-04	Carbone Hand 6 x 10		3	4
200 "	2-23	" Type 7½ x 9		1	9
200 "	2-24	" " 8 x 13		2	11
5 Rds	4-11	Drawing Cartridge 30 x 22			3
5 "	4-13	" " 20½ x 31		1	5
12 "	4-21	" " 30 x 40		3	8
1000 Sheets	5-33	Paper Duplicating 8 x 13		7	6
500 "	15-25	" Typo Thick 8x13		3	5
4000 "	17-49	" " Thin 8x13	1	6	-
40 Rms	36-38	Tracing Paper 20x30		10	-
25 Sheets	18-33	Paper Writing & Duff		2	6
25 "	19-26	" " F.Cap.O.S.			2
25 "	19-35	" " T.Dem.Ruled			3
1000	21-27	Envelopes 5 x 4		4	8
500	22-78	" 8 x 3		4	2
25	23-74	" 10 x 4			7
25	23-36	" 15-X3C		2	4

813

Declassified E.O. 12065 Section 3-402/NNDC No. 125120

Issued by : 17 STATIONERY DEPOT At : C. M. F.

To : ..... At : C. M. F,

Issuing Unit's ref and date ..... Depot Indent No. .....

Date and mode of conveyance .....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
100 Sheets	[illegible]	Paper Blotting		6	4
200 "	2-64	Carbons Hand 8 x 13		3	4
200 "	2-283	" Type 7½ x 9½		1	9
200 "	2-284	" " 8 x 13		2	11
5 Tins	4-II	Drawing Cartridge 30 x 22			3
5 "	4-13	" " 26½ x 21½		1	5
12 "	4-81	" " 30 x 12		3	8
1000 Sheets	5-33	Paper Duplicating 8 x 13		7	6
				3	5
500 "	10-16	" Typo Thick 8x13	1	6	-
4000 "	10-15	" " Thin 8x13		10	-
[illegible] Tins	14-32	Tracing Paper [illegible]		2	6
25 Sheets	18-11	Paper Writing A Buff			
25 "	18-30	" " F.Cap.R.L.			2
25 "	18-75	" " F.Cap.Ruled N.T.		8	13
1000	21-07	Envelopes 5 x 4		4	8
500	22-70	" 8 x 3		4	2
25	22-76	" 10 x 8			7
25	24-36	" 15-320		2	4
50	26-33	Pencil Copying Black			
16 Gms	41-11	Gum Arabic		5	10
8	44-83	Typo Ribbons		1	-
100	46-25	Pencils Coloured Black		6	8
100	47-75	" H.B.		12	-
50	48-11	" Crayon Blue		6	4
50	48-25	" Copying Ink		5	6
20	49-13	Pencils		6	4
50	49-14	Penholders		1	1
100	51-56	Pens (Nonpareil)		2	10
8	60-40	Pins (Black Japan)		1	8
10 Boxes	66-13	Drawing pins		1	-
3 Glue	69-10			2	3
		Carried Forward	6	1	6
				15	3

CONSIGNOR'S SIGNATURE : [signature] CONSIGNEE'S SIGNATURE [signature]

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502

Form PSS/1.

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. .....32.....

Account : STATIONERY.

Date a/c opened ..26/2/45

(Office Stamp) 17 DEPOT 28 FEB 1945 STORES.

Sheet No. .....

R.V. No. .....

Account : STATIONERY.

Date a/c opened .....

Issued by : 17 STATIONERY DEPOT

To : .. CREMONA GRUPPO 22 RGT

Issuing Unit's ref and date .26/2/45....RE/I

Date and mode of conveyance ..... COLLECTED

At : C. M. F.

At : C. M. F.

Depot Indent No. ....II42.....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
		Brought Forward.	6	15	3
2	42-8I	Ink Stamping Black			8
2	42-85	" " I.R. Violet			6
IO	47-I6	Clips (boxes)		1	2
50	I7-2I	Paper Wrapping 22½x29		1	1
5	38-I3	Correcting Fluid		3	3
IO	39-II	Erasers No1			7
20	39-I7	" Type Small		1	5
			7	3	11
		Plus 12½% Departmental Expenses		18	-
			£ 8	1	11

To be credited to H.M.S.O. vote
PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

P.S.S. Voucher No. 750

Quote on all relative correspondence

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

... CREMONA GRUPPO 22 RGT ... At : C. M. F.

Issuing Unit's ref and date .26/2/45....RE/I Depot Indent No. ....II42.....

Date and mode of conveyance ..... COLLECTED .....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
		Brought Forward.	6	15	3
2	42-8I	Ink Stamping Black			8
2	42-85	" " I.R. Violet			6
I0	47-I6	Clips (boxes)		1	2
50	I7-2I	Paper Wrapping 22½x29		1	1
5	38-I3	Correcting Fluid		3	3
I0	39-II	Erasers No1			7
20	39-I7	" Type Small		1	5
			7	3	11
		Plus 12½% Departmental Expenses		18	-
			£ 8	1	11

To be credited to HMSO vote
PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.
P.S.S. Voucher No. 750
Quote on all relative correspondence

"On Repayment"

CONSIGNOR'S SIGNATURE : [signature] CONSIGNEE'S SIGNATURE [signature]

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

Forces Italian Armed Forces

Form PSS/1.

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. : 31

Account : STATIONERY.

Date a/c opened 26/2/45.

17 (Place Stamp) U...

28 FEB 1945

STORES

Sheet No. 6

R.V. No. .....

Account : STATIONERY.

Date a/c opened .....

Issued by : 17 STATIONERY DEPOT

To : H.Q. CREMONA GRUPPO

At : C. M. F.

Issuing Unit's ref and date 26/2/45...RE/I...

At : C. M. F.

Date and mode of conveyance .....COLLECTED

Depot Indent No. II40

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
100 Sheets	I-2I	Paper Blotting			
200 "	2-64	Carbons Hand 8 x I3		6	4
200 "	2-23	" Type 7½x9		3	4
200 "	24-24	" " 8 x I3		1	9
100 "	4-2I	Ingres Cartridge		2	11
I0 "	4-I3	" " 10 x 2[illegible]			5
60 "	4-2I	" " 20½x2I			
2000 Sheets	5-33	" " 30 x I2		2	9
		Paper Duplicating		13	4
I000 "	I5-5	8 x I3		15	-
6000 "	I5-9	" Type Thick 8 x I3			
20 I00	I4-32	" " Thin 8 x I3		6	9
80 Sheets	I2-II	Tracing Paper 20x 2[illegible]	2	12	-
		Paper Writing 1 Sheets		5	-
50 "	I3-I6	Buff			3
50 "	I8-I9	" " F.cap.F.A.			
		" " M.cap.			3
		Ruled F.A.			
2000	22-67	Envelopes 5 x 2½			812
I000	22-76	" 6 I 3			
50	23-74	" I0 x 6		9	5

Declassified E.O. 12065 Section 3-402/NNDC No. 12502

Issued by : 17 STATIONERY DEPOT At : C. M. F.

To : H.Q. CREMONA GRUPPO At : C. M. F.

Issuing Unit's ref and date 26/2/45...RE/I.. Depot Indent No. II40.....

Date and mode of conveyance ..... COLLECTED .....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
100 Sheets	I-21	Paper Plotting		6	4
200 "	2-54	Cordova Hand 8 x 13		3	4
200 "	2-223	" Type 7x50		1	9
200 "	2-24	" " 8 x 13		2	11
10 Yds	4-II	Drawing Cartridge 30 x 22			5
10 "	4-I3	" " 24x17			
50 "	4-I	" " 30 x 12		2	9
2000 Sheets	5-33	Paper Duplicating 8 x 13		18	4
				15	-
5000 "	I6-5	" Type Quick 8 x 13			
3000 "	I5-3	" " Thin 8 x 13		6	9
20 Yds	I4-32	Tracing Paper 20x 20	2	12	-
50 Sheets	I8-II	Paper Writing Sheets Buff		5	-
50 "	I8-16	" " F.cap.8vo			3
50 "	I8-I5	" " F.cap. Ruled R.A.			3
					5
2000	22-27	Envelopes 5 x 4		-	812
1000	22-76	" 8 x 3		3	3
50	23-74	" 10 x 8		8	3
50	23-96	" 75 x 10		1	1
100	40-10	Books Memoloo Blue		2	4
16 Ozs	41-41	Gum Arabic		11	7
10	61-83	Type Ribbons		1	-
100	48-20	Pencils Coloured Black		8	5
200	48-75	" H.B.		12	-
100	48-11	" Crayon Blue		12	7
100	48-18	" Rubber Ink		11	1
24	50-27	" Rubber		12	8
100	40-14	Penholders		1	7
100	50-55	Pens (Nibs)		5	8
36	60-45	Pins (Brass)		1	8
				2	-
		~~Carried Forward~~	10	16	8

CONSIGNOR'S SIGNATURE : L.A. Mancy Lt CONSIGNEE'S SIGNATURE : [illegible]

Declassified E.O. 12065 Section 3-402/NNRC NO. 12502

Form PSS/1.

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. .3E.....

Account : STATIONERY.

Date a/c opened ..26/2/45.

(Office Stamp) 28 FEB 1945 STORES.

Sheet No. .....

I.V. No. .....

Account : STATIONERY.

Date a/c opened .....

Issued by : 17 STATIONERY DEPOT

To : .. H.Q.. CREMONA. GRUPPO. .....

Issuing Unit's ref and date ..26/2/45..RE/I.

Date and mode of conveyance .... COLLECTED

At : C. M. F.

At : C. M. F.

Depot Indent No. ...II40.....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
20 Boxes	68-33	Drawing pins	10	16	8
4	69-I6	Glue		4	5
2	42-8I	Ink Stamping Black		3	-
2	42-85	" " I.R.Violet			3
I0	47-I6	Clips (boxes)			6
I00	I7-2I	Paper Wrapping 22½ x 29		1	2
I0	38-I3	Correcting Fluid		2	2
				6	5
		Plus 12½ Departmental Expenses	11	15	-
			1	9	5
			£ 13	4	5

To be credited to A.M.50 vote

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

P.S.S. Voucher No. 81149

Quote on all relative correspondence

PRINTING SECTION Received Entered Charged

Declassified E.O. 12065 Section 3-402/NND No. 765020

To : .. H.Q. CREMONA GRUPPO ..... At : C. M. F.

Issuing Unit's ref and date ..26/2/45..RE/I. Depot Indent No. ...II40.....

Date and mode of conveyance ..... COLLECTED

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
20 Boxes	68-33	Drawing pins	10	16	8
4	69-I6	Glue		4	5
2	42-8I	Ink Stamping Black		3	-
2	42-85	" " I.R.Violet			3
I0	47-I6	Clips (boxes)			6
I00	I7-2I	Paper Wrapping 22½ x 29		1	2
I0	38-I3	Correcting Fluid		2	2
				6	5
		Plus 12½ Departmental Expenses	11	15	-
			1	9	5
			£ 13	4	5

To be credited to R.A.S.C. vote

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

P.S.S. Voucher No. 81149

Quote on all relative correspondence

ON REPAYMENT

CONSIGNOR'S SIGNATURE : [signature] CONSIGNEE'S SIGNATURE [signature]

Declassified E.O. 12065 Section 3-402/NND No. 765020

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

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

SHIPPING TICKET

No. of Sheets 2
Sheet No. 1
MISC/ 181

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 26 February 1945 JUN 29 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 520

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		Paper Blotting	Sh.		6 . 4
	200		Carbons Hand 8 x 13	Sh.		3 . 4
	200		" Type 7½ x 9½	Sh.		1 . 9
	200		" " 8 x 13	Sh.		2 .11
	10		Drawing Cartridge 30 x 22	Yds		5
	10		" " 26½ x 21½	Yds		2 . 9
	60		" " 30 x 12	Yds		18 . 4
	2,000		Paper Duplicating 8x13	Sh.		15 . 0
	1,000		" Type Thick 8 x 13	Sh.		6 . 9
	8,000		" " Thin 8 x 13	Sh.	£2	.12 . 0
	20		Tracing Paper 20 x 20	Yds		5 . 0
	50		Paper Writing ½ Sheets	Sh.		3
	50		" " F'cap R.A.	Sh.		3
	50		" " F'cap Ruled	Sh.		5
	2,000		Envelopes 5 x 4	No.		9 . 3
	1,000		" 8 x 3	No.		8 . 3
	50		" 10 x 8	No.		1 . 1
	50		" 15 x 10	No.		2 . 4
	100		Books Exercise Plain	No.		11 . 7
	16		Gum Arabic	Ozs		1 . 0
	10		Type Ribbons	No.		8 . 5
	100		Pencils Coloured Black	No.		12 . 0
	200		" H.B.	No.		12 . 7
	100		" Crayon Blue	No.		11 . 1
	100		" Copying Ink	No.		12 . 8
	30		" Rubber	No.		1 . 7
	100		Penholders	No.		5 . 8
	100		Pens (boxes)	No.		1 . 8
	16		Pins (kilograms)			2 . 0
			Carried Forward			£10 . 16 . 8

£10

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

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

SHIPPING TICKET

No. of Sheets 2
Sheet No. 2

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 26 February 1945 JUN 27 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ P/A No. CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Brought Forward			£10 . 16 . 8
	20		Drawing Pins	Bxs		4 . 5
	4		Glue	Bxs		3 . 0
	2		Ink Stamping Black	No.		8
	2		" "IR Violet	No.		6
	10		Clips (boxes)			1 . 2
	100		Paper Wrapp. 22½ x 29	Sh.		2 . 2
	10		Correcting Fluid	Bots		6 . 5
						11 . 15 . 0
			Plus 12½% Depart. Expenses			1 . 9 . 5
				Total -		£13 . 4 . 5

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 1944
The above items were shipped to the Italian Armed Forces
From - 17 Stationery Depot
To - H/Q/ Cremona Gruppo
On - 26 February 1945.

R A Cunningham Lieut
for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY ;
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

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

SHIPPING TICKET

JUN 29 1945

No. of Sheets 2
Sheet No. 1
Misc. 180

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 26 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 520

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		Paper Blotting	Sh.		6. 4
	200		Carbons Hand 8 x 13	Sh.		3. 4
	200		" Type 7½ x 9½	Sh.		1. 9
	200		" " 8 x 13	Sh.		2.11
	5		Drawing Cartridge 30 x 22	Yds		3
	5		" " 26½ x 21½	Yds		1. 5
	24		" " 30 x 12	Yds		7. 4
	1,000		Paper Duplicating 8 x 13	Sh.		7. 6
	500		" Type Thick 8x13	Sh.		3. 5
	4,000		" " Thin 8x13	Sh.	£1	6. 0
	40		Tracing Paper 20x20	Yds		10. 0
	25		Paper Writing Buff	Sh.		2. 6
	25		" " f'cap R.A.	Sh.		2
	25		" " f'cap. Ruled	Sh.		3
	1,000		Envelopes 5 x 4	No.		4. 8
	500		" 8 x 3	No.		4. 2
	25		" 10 x 8	No.		7
	25		" 15 x 10	No.		2. 4
	50		Book Exercise Plain	No.		5.10
	8		Gum Arabic	Ozs		6
	10		Type Ribbons	No.		8. 5
	100		Pencils Coloured Black	No.		12. 0
	100		" H.B.	No.		6. 4
	50		" Red	No.		5. 6
	50		" Copying Ink	No.		6. 4
	20		" Rubber	No.		1. 2
	50		Penholders	No.		1. 8
	100		Pens (boxes)	No.		1. 0
	10		Pins (kilograms)			2. 3
	10		Drawing Pins	Bxs		1. 3
	2		Glue			1. 6
			Carried Forward			£6 .18. 8

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

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

SHIPPING TICKET

No. of Sheets 2
Sheet No. 2

CONSIGNOR: BRITISH GOVERNMENT

JUN 29 1945

MISC. 180

DATE SHIPPED OR DELIVERED 26 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Brought Forward			£6 . 18 . 8
	2		Ink Stamping Black	No.		8
	2		" " I.R.Violet	No.		6
	10		Clips (boxes)	Bxs		1 . 2
	50		Paper Wrapping 22½x29	Sh.		1 . 1
	5		Correcting Fluid			3 . 3
						7 . 5 . 4
			Plus 12½ Depart. Expenses			18 . 2
				Total -		£8 . 3 . 6

Per authority AFHQ Ltr. AG 400/031 GDS-O, dated 6 Oct. 1944
The above items were shipped to the Italian Armed Forces
From - 17 Stationery Depot
To - Comando 7 Rgt Artiglieria
On - 26 February 1945.

R.A. Cumberlege

R. A. CUMBERLEGE
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

807

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

IL DIRETTORE GENERALE
(Generale Raffaele Pellegrini)

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

Issued to Italian Armed Forces

Form PSS/1.

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. ..33.....

Account : STATIONERY.

Date a/c opened .26/2/45..

(Crown Camp) 17 STATIONERY DEPOT 28 FEB 1945 STORES.

Sheet No. .....

R.V. No. .....

Account : STATIONERY.

Date a/c opened .....

Issued by : 17 STATIONERY DEPOT

To : .. COMANDO 7º RGT . ARTIGLIERIA

At : C. M. F.

Issuing Unit's ref and date ..26/2/45....RE/I.

At : C. M. F.

Date and mode of conveyance .....Collected

Depot Indent No. ...II43.....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
I00 Sheets	I-2I	Paper Blotting		6	4
200 "	2-64	Carbons Hand 8 x I3		3	4
200 "	2-223	" Type 7½ x 9½		1	9
200 "	2-224	" " 8 x I3		2	11
5 Yds	4-II	Drawing Cartridge 30 x 22			3
5 "	4-I3	" " 26½x2I½		1	5
24 "	4-2I	" " 30 x I2		7	4
I000 Sheets	5-33	Paper Duplicating 8 xI3			
500 "	I5-25	" Type Think 8xI3		7	6
4000 "	I5-45	" " Thin 8 x I3	1	3	5
40 Yds	I4-32	Tracing Paper 20x20		6	-
25 Sheets	I8-II	Paper Writing Buff		10	-
25 "	I8-I5	" " F.cap. R.A.		2	6
25 "	I8-I5	" " F.cap.Ruled R;A.			2
I000	22-27	Envelopes 5 x 4			3
500	22-78	" 8 x 3		4	8
25	23-7[illegible]	" I0 x 8		4	2
25	23-96	" I5-x I0			
50	28-33	Book Exercise Plain		2	4
8 Ozs	4I-II	Gum Arabic		5	10
I0	64-[illegible]				

8067

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

To : .. COMANDO 7º RGT ARTIGLIERIA

At : C. M. F.

Issuing Unit's ref and date ..26/2/45...RE/I.

At : C. M. F.

Date and mode of conveyance ..... Collected

Depot Indent No. ...II43.....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
I00 Sheets	I-2I	Paper Blotting		6	4
200 "	2-64	Carbons Hand 8 x I3		3	4
200 "	2-223	" Type 7½ x 9½		1	9
200 "	2-224	" " 8 x I3		2	11
5 Yds	4-II	Drawing Cartridge 30 x 22			3
5 "	4-I3	" " 26½x2I½		1	5
24 "	4-2I	" " 30 x I2		7	4
I000 Sheets	5-33	Paper Duplicating 8 xI3		7	6
500 "	I5-25	" Type Think 8xI3		3	5
4000 "	I5-45	" " Thin 8 x I3	1	6	-
40 Yds	I4-32	Tracing Paper 20x20		10	-
25 Sheets	I8-II	Paper Writing Buff		2	6
25 "	I8-I6	" " F.cap. R.A.			2
25 "	I8-I5	" " F.cap.Ruled R;A.			3
I000	22-27	Envelopes 5 x 4		4	8
500	22-78	" 8 x 3		4	2
25	23-78	" I0 x 8		8	0 6 7
25	23-96	" I5-x I0		2	4
50	28-33	Book Exercise Plain		5	10
8 Ozs	4I-II	Gum Arabic			6
I0	64-83	Type Ribbons		8	5
I00	48-26	Pencils Coloured Black		12	-
I00	48-75	" H.B.		6	4
50	48-I4	" Red		5	6
50	48-28	" Copying Ink		6	4
20	39-II	" Rubber		1	2
50	49-I4	Penholders		1	8
I00	50-56	Pens (boxes)		1½	3
I0	69-46	Pins (kilograms)		1	3
I0 Boxes	68-33	Drawing pins		1	6
2	69-I6	Glue "On Payment"			

CONSIGNOR'S SIGNATURE : Lt Barney Lt CONSIGNEE'S SIGNATURE Tenente Fio Giovanni

Carried Forward £ 6 18 8

Declassified E.O. 12065 Section 3-402/NNDC NO. 76020

Form PSS/1.

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. 31

Account : STATIONERY.

Date a/c opened 24/2/45

(17 STATIONERY DEPOT Stamp)
28 FEB 1945
STORES.

Sheet No. .....

R.V. No. .....

Account : STATIONERY.

Date a/c opened .....

Issued by : 17 STATIONERY DEPOT

To : COMANDO 7° RGT ARTIGLIERIA

At : C. M. F.

Issuing Unit's ref and date 24/2/45 VM/I

At : C. M. F.

Depot Indent No. II43

Date and mode of conveyance .....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
		Brought Forward	6	18	8
2	42-81	Ink Stamping Black			8
2	42-85	" " I.R. Violet			6
10	47-16	Clips (boxes)		1	2
50	17-21	Paper Wrapping 22½x29		1	1
5	38-13	Correcting Fluid		3	3
			7	5	4
		Plus 12½% Departmental Expenses		18	2
			£ 8	3	6

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

P.S.S. Voucher No. 748 ~~815~~

Quote on all relative correspondence

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

Issued by : 17 STATIONERY DEPOT

To : COMANDO 7° RGT ANTIGLIERIA

Issuing Unit's ref and date 26/2/45 RC/I

Date and mode of conveyance

At : C. M. F.

At : C. M. F.

Depot Indent No. II43

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
		Brought Forward	6	18	8
2	42-81	Ink Stamping Black			8
2	42-85	" " I.R. Violet			6
10	47-16	Clips (boxes)		1	2
50	17-21	Paper Wrapping 22½x29		1	1
5	38-13	Correcting Fluid		3	3
			7	5	4
		Plus 12½% Departmental Expenses		18	2
			£ 8	3	6

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

P.S.S. Voucher No. 748

Quote on all relative correspondence

"On Repayment"

CONSIGNOR'S SIGNATURE : Ed. Francy Lt

CONSIGNEE'S SIGNATURE Ten. Col. Inc. Incaricato

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

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

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

SHIPPING TICKET

JUN 1945

CONSIGNOR: BRITISH GOVERNMENT

MISC. 179

DATE SHIPPED OR DELIVERED 24 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 520

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Book Manifold Quarto Duplicate			1 / 0
	24		Pencils Copying			3 / 1
	4		Rubbers Pencils			3
						4 / 4
			Plus 12½ Depart. Expenses			6
					Total -	4 /10d

Per authority AFHQ Ltr. AG 400/031 GDS-C, dated 6 Oct. 1944
The above items were shipped to the Italian Armed Forces
From - 17 Stationery Depot
To - Cremona Combat Coy Group W/shop
On - 24 February 1945

R Adamson

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

804

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

IL DIRETTORE GENERALE
(Magg. Gen. Raffaele Pettigra)

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

Issues to Italian Armed Forces

Form PSS/1.

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

OK for 1/Issue £179

Registered
Prices Checked
Extns. Checked
Totals Checked

I.V. No. ... 38 .....

Account : STATIONERY.

Date a/c opened ..24/2/45

17 STATIONERY DEPOT (Stores) A.F.H.Q. 28 FEB 1945 STORES

Sheet No. ..... of .....

I.V. No. .....

Account : STATIONERY.

Date a/c opened .....

Issued by : 17 STATIONERY DEPOT

To : .CREMONA COMBAT COY GRUOP W/SHOP

At : C. M. F.

At : C. M. F.

Issuing Unit's ref and date .24/2/45 .... RE/I.

Depot Indent No. I322.....

Date and mode of conveyance .....COLLECTED

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
I Books	28-54	Books Manifold Quarto Duplicate		1	-
24	48-28	Pencils Copying		3	1
4	39-II	Rubbers Pencils			3
				4	4
		Plus 12½% Departmental Expenses			6
				4	10

To be credited to H.M.S.O. vote

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

P.S.S. Voucher No. 803747

Quote on all relative correspondence

Declassified E.O. 12065 Section 1-402/NND NO. 125020

Issued by : 17 STATIONERY DEPOT

To : . CREMONA COMBAT COY GRUOP W/SHOP

Issuing Unit's ref and date .24/2/45....RE/I.

Date and mode of conveyance .....COLLECTED

At : C. M. F.

At : C. M. F.

Depot Indent No. I322.....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
I Books	28-54	Books Manifold Quarto Duplicate		1	-
24	48-28	Pencils Copying		3	1
4	39-II	Rubbers Pencils			3
				4	4
		Plus 12½% Departmental Expenses			6
				4	10

To be credited to HMSO vote

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

P.S.S. Voucher No. 803747

Quote on all relative correspondence

"On Repayment"

CONSIGNOR'S SIGNATURE : ..

CONSIGNEE'S SIGNATURE ..

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

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

SHIPPING TICKET

No. of Sheets 2
Sheet No. 1

CONSIGNOR: BRITISH GOVERNMENT

JUN 29 1945

MISC. 178

DATE SHIPPED OR DELIVERED 26 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No 520

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		Paper Blotting	Sh.		6 . 4
	200		Carbons Hand 8 x 13	Sh.		3 . 4
	200		Carbons Type 7½ x 9½	Sh.		1 . 9
	200		" " 8 x 13	Sh.		2 .11
	5		Drawing Cartridge 30 x 22	Yds		3
	5		" " 26½ x 21½	Yds		1 . 5
	12		" " 30 x 12	Yds		3 . 7
	1,000		Paper Duplicating 8x13	Sh.		7 . 6
	500		" Type Thick 8x13	Sh.		3 . 5
	4,000		" " Thin 8x13	Sh.	£1	6 . 0
	40		Tracing Paper 20 x 20	Yds		10 . 0
	25		Paper Writing Buff	Sh.		2 . 6
	25		" F'cap R.A.	Sh,		2
	25		" F'cap. Ruled,R/A	Sh.		3
	1,000		Envelopes 5 x 4	No.		4 . 8
	500		" 8 X 3	No.		4 . 2
	25		" 10 x 8	No.		7
	25		" 15 x 10	No.		2 . 4
	50		Books Exercise Plain	No.		5 .10
	8		Gum Arabic	Ozs		6
	10		Type Ribbons	No.		8 . 5
	50		Pencils Coloured Black	No.		6 . 0
	100		" H.B.	No.		6 . 4
	50		" Red	No.		5 . 6
	50		" Copying Ink	No.		6 . 4
	20		" Rubber	No.		1 . 2
	50		Penholders	No.		1 . 8
	50		Pens (boxes)	No.		6
	1		Pins (kilograms)	No.		3
	10		Drawing pins	Bxs		1 . 3
	2		Glue	Bxs	802	1 . 6
			Carried Forward -			£6 . 6 . 5

Unclassified E.O. 12065 Section 3-402/NNDC NO. T25020

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

SHIPPING TICKET

No. of Sheets 2
Sheet No. 2

JUN 29 1945

CONSIGNOR: BRITISH GOVERNMENT

MISC. 178

DATE SHIPPED OR DELIVERED 26 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Brought Forward			£6 . 6 . 5
	2		Ink Stamping Black	No.		8
	2		" " I.R. Violet	No.		6
	10		Clips (boxes)	Bxs		1 . 2
	50		Paper Wrapping 22½x29	Sh.		1 . 1
	5		Correcting Gluid	Bots		3 . 3
						£6 .13 . 1
			Plus 12½ Departmental expenses			17 . 0
					Total -	£7 .10 . 1

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 1944
The above items were shipped to the Italian Armed Forces
From - 17 Stationery Depot.
To - Comando 21 Rgt Fanteria
On - 26 February 1945

R D Arbuthnot

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

801

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

DIRETTORE GENERALE
(Name) (Rank) (Organization)

Hq. PBS 12-44 500

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

Issued Station Area Stores

Form PSS/1.

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

Mar 178

Checked
Prices Checked
Extn Checked
Totals Checked
Sums Checked

I.V. No. 35

Account : STATIONERY.

Date a/c opened 26/2/45

Office Stamp
STATIONERY DEPOT
28 FEB 1945
STORES

Sheet No. .....

R.V. No. .....

Account : STATIONERY.

Date a/c opened .....

Issued by : 17 STATIONERY DEPOT

To : COMANDO 2I RGT FANTERIA

Issuing Unit's ref and date 26/2/45 RE/I.

Date and mode of conveyance COLLECTED

At : C. M. F.

At : C. M. F.

Depot Indent No. II4I

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
I00 Sheets	I-2I	Paper Blotting		6	4
200 "	2-64	Carbons Hand 8 X I3		3	4
200 "	2-223	Carbons Type 7½ x 9½		1	9
200 "	2-224	" " 8 x I3		2	11
5 Yds	4-II	Drawing Cartridge 30 x 22			3
5 "	4-I3	" " 26½ x 2I½		1	5
I2 "	4-2I	" " 30 x I2		3	7
I000 Sheets	5-33	Paper Duplicating 8 x I3		7	6
500 "	I5-25	" Type Thick 8xI3		3	5
4000 "	I5-45	" " Thin 8xI3	1	6	-
40 Yds	I4-32	Tracing Paper 20x20		10	-
25 Sheets	I8-II	Paper Writing Buff		2	6
25 "	I8-I6	" " F.cap. R.A.			2
25 "	I8-I5	" " F.cap.Ruled R.A.			3
I000	22-27	Envelopes 5 x 4		4	8
500	22-78	" 8 x 3		4	2
25	23-74	" I0 x 8			7
25	23-96	" I5 x I0		2	4
50	28-33	Book Exercise Plain		5	10 — 6

— 800

Declassified E.O. 12065 Section 3-402/NNDC No. T 65020

To :COMANDO ..2I RGT FANTERIA..... At : C. M. F.

Issuing Unit's ref and date ..26/2/45...RE/I. Depot Indent No. .II4I.....

Date and mode of conveyance .... COLLECTED .....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
I00 Sheets	I-2I	Paper Blotting		6	4
200 "	2-64	Carbons Hand 8 X I3		3	4
200 "	2-223	Carbons Type 7½ x 9½		1	9
200 "	2-224	" " 8 x I3		2	11
5 Yds	4-II	Drawing Cartridge 30 x 22			3
5 "	4-I3	" " 26½ x 2I½		1	5
I2 "	4-2I	" " 30 x I2		3	7
I000 Sheets	5-33	Paper Duplicating 8 x I3		7	6
500 "	I5-25	" Type Thick 8xI3		3	5
4000 "	I5-45	" " Thin 8xI3	1	6	-
40 Yds	I4-32	Tracing Paper 20x20		10	-
25 Sheets	I8-II	Paper Writing Buff		2	6
25 "	I8-I6	" " F.cap. R.A.			2
25 "	I8-I5	" " F.cap.Ruled R.A.			3
I000	22-27	Envelopes 5 x 4		4	8
500	22-78	" 8 x 3		4	2
25	23-74	" I0 x 8			7
25	23-96	" I5 x I0		2	4
50	28-33	Book Exercise Plain		5.	10 —
8 Ozs	4I-II	Gum Arabic		8	6
I0	64-83	Type Ribbons		6	5
50	48-26	Pencils Coloured Black		6	-
I00	48-75	" H.B.		5	4
50	48-I4	" Red		6	6
50	48-28	" Copying Ink			4
20	39-II	" Rubber		1	2
50	49-I4	Penholders		1	8
50	50-56	Pens (boxes)			6
I	69-46	Pins (kilograms)			3
I0 Boxes	68-33	Drawing pins		1	3
2	69-I6	Glue		1	6

800

Carried Forward £ 6 . 6 . 1/75

COMMANDER'S SIGNATURE : [signature] SQUADRON LEADER'S SIGNATURE [signature]

CAPITANO MAGGIONI N.I

Declassified E.O. 12065 Section 3-402/NNDC NO. 175020

Form PSS/1

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

ACCOUNTING SECTION
Registered
Prices Checked
Extens. checked
Totals Checked CS.
Typing Checked

I.V. No. 25

Account : STATIONERY.

Date a/c opened 28/2/45

(Crown Copyright Reserved)
17 STATIONERY DEPOT
28 FEB 1945
STORES

Sheet No.

I.V. No.

Account : STATIONERY.

Date a/c opened

Issued by : 17 STATIONERY DEPOT

To : [illegible]

Issuing Unit's ref and date [illegible]

Date and mode of conveyance [illegible]

At : C. M. F.

At : C. M. F.

Depot Indent No. [illegible]

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
		Brought Forward	6	[illegible]	[illegible]
2	42-21	Ink Stamping Black			7
2	42-29	" " I.R. Violet			8
16	47-10	Clips (Bonec)			6
20	17-21	Paper Wrapping 22½x29		1	2
5	38-13	Correcting Fluid		1	1
				3	3
			6	13 7	1 3
		Plus 12½% Departmental Expenses		17 15	11
			£ 7 7	10 3	1 2

to be credited to H.M.S.O. vote.

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

P.S.S. Voucher No. 746

Quote on all relative correspondence

799

Declassified E.O. 12065 Section 3-402/NNDC NO. 178020

Issued by : 17 STATIONERY DEPOT

To : [illegible]

Issuing Unit's ref and date [illegible]

Date and mode of conveyance [illegible]

At : C. M. F.

At : C. M. F.

Depot Indent No. [illegible]

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
		Brought Forward	6	4	5 7
2	42-81	Ink Stamping Black			8
2	42-85	" " I.P. Violet			6
10	47-10	Clips (brass)		1	2
50	17-21	Paper Wrapping Strong		1	1
5	38-73	Correctin Fluid		3	3
			6	18 7	1 3
		Plus 12½% Departmental Expenses		17 15	11
			£ 7 7	16 3	1 2

to be credited to HMSO vote

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

P.S.S. Voucher No. 746

Quote on all relative correspondence

793

CONSIGNOR'S SIGNATURE : [signature] CONSIGNEE'S SIGNATURE [signature]

L'AIUTANTE MAGGIORE IN 1

Declassified E.O. 12065 Section 3-402/NNDC No. 185020

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

JUN 29 1945

Sheet No. 1

MISC. 177

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 26 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 520

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		Paper Blotting	Sh.		6 . 4
	200		Carbons Hand 8 x 13	Sh.		3 . 4
	200		" Type 7½ x 9½	Sh.		1 . 9
	200		" " 8 x 13	Sh.		2 .11
	5		Drawing Cartridge 30x22	Yds		3
	5		" " 26½ x 21½	Yds		1 . 5
	1,000		" " 30 x 12	Yds		1 . 6
	500		Paper Duplicating 8x13	Sh.		7 . 6
	4,000		" Type Thick 8x13	Sh.		3 . 5
	40		" " Thin 8x13	Sh.	£1 . 6 . 0	
	25		Tracing Paper 20x20	Yds		10 . 0
	25		Paper Writing Buff	Sh.		2 . 6
	25		" " F'cap, R.A.	Sh.		2
	1,000		" " F'cap, Ruled RA	Sh.		3
	500		Envelopes 5 x 4	No.		4 . 8
	25		" 8 x 3	No.		4 . 2
	25		" 10 x 8	No.		7
	50		" 15 x 10	No.		2 . 4
	16		Books Exercise Plain	No.		5 .10
	10		Gum Arabic	Ozs		1 . 0
	100		Type Ribbons	No.		8 . 5
	100		Pencils Coloured Black	No.		12 . 0
	50		" H.B.	No.		6 . 4
	50		" Red	No.		5 . 6
	30		" Copying Ink	No.		6 . 4
	50		" Rubber	No.		1 . 9
	100		Penholders	No.		1 . 8
	10		Pens (boxes)			1 . 0
	10		Pins (kilograms)			2 . 3
	2		Drawing Pins	Bxs		1 . 3
			Glue	Bxs		1 . 6
			Carried Forward -		£6 . 13 .11	

798

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

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

SHIPPING TICKET

No. of Sheets 2
Sheet No. 2

CONSIGNOR: BRITISH GOVERNMENT JUN 29 1945

MISC 177

DATE SHIPPED OR DELIVERED 26 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Brought Forward			£6 .13 .11
	2		Ink Stamping Black	No.		8
	2		" " I.R. Violet	No.		6
	10		Clips (boxes)	No.		1 . 2
	50		Paper Wrapping 22½ x29	Sh.		1 . 1
	25		Correcting Fluid	Bots		15 . 7
						£7 .12 .11
			Plus 12½ Departmental Expenses			19 . 1
				Total -		£8 .12 . 0

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 1944
The above items were shipped to the Italian Armed Forces
From - 17 Stationery Depot.
To - Comando 144 Battaglione Genio Misto
On - 26 February 1945

R.A. Cunningham

R. A. CUNNINGHAM
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

797

Articles listed in Column "[illegible]" received unless otherwise noted in Column "shipped."

DIRETTORE GENERALE
(Or[illegible] R. Ispettore (Chirico)

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500-[illegible]

Issues to Italian Armed Forces

Form PSS/1

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. ...34.....

Account : STATIONERY

Date a/c opened .26/2/45.

(Office Stamp) STATIONERY DEPOT 28 FEB 1945 194 STORES

Sheet No. .....

I.V. No. .....

Account : STATIONERY.

Date a/c opened .....

Issued by : 27 STATIONERY DEPOT At : C. M. F.

To :COMANDO 144 BATTAGLIONE GENIO MISTO At : C. M. F.

Issuing Unit's ref and date .26/2/45.... RE/I. Depot Indent No. .II44.....

Date and mode of conveyance .... .COLLECTED .....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
100 Sheets	I-21	Paper Blotting		6	4
200 "	2-54	Carbone Hand 8 x I3		3	4
200 "	2-223	" Type 7½ x 9½		1	9
200 "	2-224	" " 8 x I3		2	11
½ Yds	4-II	Drawing Cartridge 30 x 2ø			3
5 "	4-I3	" " 25½ x 2I½		1	5
5 "	4-2I	" " 30 x I2		1	6
I000 Sheets	5-33	Paper Duplicating 8 x I3		7	6
500 "	I5-25	" Type Thick 8xI3		3	5
4000 "	I5-45	" " Thin 8 x I3	1	6	-
40 Yds	I4-32	Tracing Paper 20x20		10	-
25 Sheets	I8-II	Paper Writing Buff		2	6
25 "	I3-I6	" " F.cap.R.A.			2
25 "	I3-I5	" " F.cap.Ruled R.A.			3
I000	22-27	Envelopes 5 x 4		7	8
500	22-78	" 8 x 3		4	2
25	23-74	" I0 x 8			7
25	23-96	" I5-x I0		2	4
50	2[illegible]-33	Boards Exercise Plain		5	10
I6 Ozs	4I-II	Gum Arabic		1	-

796

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

Issuing Unit's ref and date 26/2/45 .... RE/I. Depot Indent No. LI44.....

Date and mode of conveyance ..... COLLECTED .....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
100 Sheets	I-21	Paper Plotting		6	4
200 "	2-64	Carbons Hand 8 x I3		3	4
200 "	2-223	" Type 7½ x 9½		1	9
200 "	2-224	" " 8 x I3		2	11
5 Yds	4-II	Drawing Cartridge 30 x 2[illegible]			3
5 "	4-I3	" " 20½ x 2I½		1	5
5 "	4-2I	" " 30 x I2		1	6
I000 Sheets	5-32	Paper Duplicating 8 x I3		7	6
500 "	I5-25	" Type Thick 8xI3		3	5
4000 "	I5-45	" " Thin 8 x I3	1	6	-
40 Yds	I4-32	Tracing Paper 20x20		10	-
25 Sheets	I8-II	Paper Writing Buff		2	6
25 "	I8-I6	" " F.cap.R.A.			2
25 "	I8-I5	" " F.cap.Ruled R.A.			3
I000	22-27	Envelopes 5 x 4		7 4 9 6	8
500	22-76	" 8 x 3		4	2
25	23-74	" I0 x 8			7
25	23-96	" I5-x I0		2	4
50	2[illegible]-33	Book Exercise Plain		5	10
I6 Ozs	4I-II	Gum Arabic		1	-
I0	4-33	Type Ribbons		8	5
I00	43-26	Pencils Coloured Black		12	-
I00	43-75	" H.B.		6	4
50	43-I4	" Red		5	6
50	43-28	" Copying Ink		6	4
I0	39-II	" Rubber		1	9
50	39-I4	Penholders		1	8
I00	50-56	Pens (boxes)		1	-
I0	50-46	Pins (Milligrams)		2	3
I0 Boxes	60453	Drawing pins		1	3
2	59-I5	Glue		1	6
		Carried Forward	6	13	11

CONSIGNOR'S SIGNATURE : L.G. Mancy A.I CONSIGNEE'S SIGNATURE ...

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

Form PSS/1.

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

PRINTING SECTION
S.T. No. 1 Mar 177
Registered
Prices Checked
Errors Marked
Passed for W/M

I.V. No. 34

Account : STATIONERY

Date a/c opened 26/2/45

17 STATIONERY DEPOT (Price Stamp) 28 FEB 1945 STORES.

Sheet No. 1 of 1

I.V. No.

Account : STATIONERY.

Date a/c opened

Issued by : 17 STATIONERY DEPOT

To : COMANDO 144 BATTAGLIONE GENIO MISTO

Issuing Unit's ref and date 26/2/45 RE/I

Date and mode of conveyance COLLECTED

At : C. M. F.

At : C. M. F.

Depot Indent No. II44

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
2	42-81	Brought Forward.	6	13	11
2	42-85	Ink Stamping Black			8
10	47-16	" " I.R. Violet			6
50	17-21	Clips (boxes)		1	2
[illegible]	38-13	Paper Wrapping 22½x29		1	1
		Correcting Fluid		15	7
			7	12	11
Plus 12½% Departmental Expenses				19	1
			£ 8	12	-

To be credited to HMSO vote

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

P.S.S. Voucher No. 745

Quote on all relative Correspondence

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

Issued by : 17 STATIONERY DEPOT At : C. M. F.

To : COMANDO I44 BATTAGLIONE GENIO MISTO At : C. M. F.

Issuing Unit's ref and date ..26/2/45 RE/I Depot Indent No. .II44.....

Date and mode of conveyance .....COLLECTED.....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
2	42-81	Brought Forward.	6	13	11
2	42-85	Ink Stamping Black			8
10	47-16	" " I.E. Violet			6
30	17-21	Clips (boxes)		1	2
24 . 36.	38-13	Paper Wrapping 22½x29		1	1
		Correcting Fluid		15	7
			7	12	11
		Plus 12½% Departmental Expenses		19	1
			£ 8	12	-

To be credited to HMSO vote

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

P.S.S. Voucher No. 745

Quote on all relative correspondence 795

On Repayment

CONSIGNOR'S SIGNATURE : [signature] CONSIGNEE'S SIGNATURE [signature]

Declassified E.O. 12065 Section 3-402/NND NO. 765020

Unclassified E.O. 12065 Section 3-402/NNDC NO. T85020

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

SHIPPING TICKET

JUN 29 1945

No. of Sheets 2
Sheet No. 1

MISC. 176

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 26 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 520

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2,000		Paper Blotting	Sh.		£6 . 6 . 0
	3,000		Carbon Type 13 x 8	Sh.		2 .12 . 2
	2,000		" Hand 13 x 8	Sh.		1 .13 . 2
	1,500		Stencils	Sh.		9 . 1 . 8
	30,000		Typewriting	Sh.		10 . 1 . 8
	10,000		Writing F'cap	Sh.		2 .13 . 4
	50		Books S.O.129 Indexed	No.		3 . 7 . 8
	50		Books S.O. 129	No.		2 . 1 . 7
	400		Books S.O. 136	No.		1 .14 . 3
	5,000		Envelopes Buff	No.		1 . 3 . 0
	6,000		" 8 x 13	No.		2 . 9 . 4
	5,000		" 9 x 4	No.		2 .16 . 3
	1,000		" 14 x 9	No.		3 . 3 . 0
	200		Stores Files Manilla	No.		12 . 8
	10		" Brushes	No.		10
	11		" Typewriter	No.		6 . 7
	11		" " Dusting	No.		3 . 8
	10		Cleansing Fluid	Bots		10 . 0
	10		Correctine	Bots		6 . 5
	10		Developing Fluid	Bots		5 . 0
	100		Erasers Rubber	No.		5 . 4
	50		" Type Small	No.		3 . 7
	30		Gum Arabic	Ozs		2 . 1
	100		Ink Duplicator Black			8 . 1 . 1
	10		" I.R. stamps Violet	Bots		2 . 6
	50		" Powders Blue Black	No.		15 . 0
	20		" " Red	No.		5 . 7
	30		Pads for I.R. stamps V.	No.		1 . 5 .10
	100		Paper Fasteners Wire	Bxs		12 . 0
	60		Pencils Coloured Blue	No.	794	6 . 8
	60		" " Red	No.		6 . 8
	500		" Copying Ink	No.		3 . 3 . 4
			Carried Forward			£66 .17 .11

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

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

SHIPPING TICKET

Sheet No 1 of 2 sheets

MISS. 176

CONSIGNOR: BRITISH GOVERNMENT

JUN 29 1945

DATE SHIPPED OR DELIVERED 26 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Brought Fwd.			£86 . 17 . 11
	800		Pencils Lead H.B.	No.		3 . 10 . 3
	50		Penholders Universal	No.		2 . 10
	30		Pens steel S.O. No. 1	Pkt		2 . 8
	20		" " " No. 2	Pkt		3 . 0
	20		Rulers Round 18"	No.		16 . 0
	150		Ribbons Tp'writer	No.		6 . 6 . 3
	70		Drawing Pins	Bxs		15 . 6
	100		Pins	Ozs		13 . 0
						78 . 7 . 5
			Plus 12½% Departmental	Expenses		9 . 15 . 11
				Total -		£86 . 3 . 4

Per authority AFHQ Ltr. AG 400/031 GDG-O dated 6 Oct. 1944
The above items were shipped to the Italian Armed Forces
From - 17 Stationery Depot
To - Combat Group Folgore
On - 26 February 1945

R A Crentaylor

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

793

All articles listed in Column "Shipped" have been received unless otherwise noted in Column "Shipped."

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 [illegible] 000

Issue of Italian Armed Force

ACCOUNTING SECTION
Registered
Invoice Checked
Extension Checked
Totalling Checked
Posting Checked

Form PSS/1.

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. 40

Account : STATIONERY.

Date a/c opened 26/2/45

(Receipt Stamp) 17 STATIONERY DEPOT 28 FEB 1945 Stores

Sheet No. 1

I.V. No.

Account : STATIONERY.

Date a/c opened

Issued by : 17 STATIONERY DEPOT

To: COHORT GROUP FOLGORE

Issuing Unit's ref and date 26/2/45 PS/2

Date and mode of conveyance COLLECTED

At : C. M. F.

At : C. M. F.

Depot Indent No. IL46

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
2000 Sheets	I-2I	Paper Blotting	6	6	-
3000 "	2-I4	Carbond Type I3 x 8	2	12	2
2000 "	2-64	" Hand I3 x 8	1	13	2
I500 "	I2-25	Stencils	9	1	8
30000 "	I5-25	Typewriting	10	1	8
I0000 "	I8-I6	Writing F/cap.	2	13	4
50 No	28-66	Books S.O.I29 Indexed	3	7	8
50 "	28-69	Books S.O.I29	2	1	7
400 "	28-76	Books S.O.I36	1	14	3
5000 "	22-27	Envelopes Buff	1	3	-
6000 "	22-78	" 8 x I3	2	9	4
5000 "	22-83	" 9 x 4	2	16	3
I000 "	23-8I	" I4 x 9	3	3	-
200 "	6-I2	Stores Files Manilla		12	8
I0 "	30-52	" Brushes		7	10
II "	30-6I	" Typewriter		6	7
II "	30-83	" " Dusting		3	8
I0 Bottles	33-I2	Cleansing Fluid		10	-
I0 "	33-I3	Correcting		6	5
I0 "	33-I4	Developing Fluid		5	-
I00 No	33-II	Rubber			

7928

Declassified E.O. 12065 Section 3-402/NND No. 765020

Date a/c opened .....

Issued by : 17 STATIONERY DEPOT

To COMBT GROUP FOLCORE .....

Issuing Unit's ref and date 26/2/45 ...RE/2

Date and mode of conveyance .....COLLECTED.....

At : C. M. F.

At : C. M. F.

Depot Indent No. ...I345.....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
2000 Sheets	I-2I	Paper Plotting	6	6	-
3000 "	2-I4	Carbons Type I3 x 8	2	12	2
2000 "	2-64	" Hand I3 x 8	1	13	2
I500 "	I2-25	Stencils	9	1	8
30000 "	I5-25	Typewriting	10	1	8
I0000 "	I8-I6	Writing F/cap.			
50 No	28-66	Books S.O.I29 Indexed	2	13	4
50 "	28-69	Books S.O.I29	3	7	8
400 "	28-76	Books S.O.I36	2	1	7
5000 "	22-27	Envelopes Buff	1	14	3
6000 "	22-76	" 8 x I3	1	3	-
5000 "	22-83	" 9 x 4	2	9	4
I000 "	23-81	" I4 x 9	2	16	3
200 "	6-I2	Stores Files Manilla	3	3	-
I0 "	30-52	" Brushes		12	8
II "	30-8I	" Typewriter		6	10
II "	30-83	" " Dusting		3	7
I0 Bottles	38-I2	Cleansing Fluid		10	8
I0 "	38-I3	Correctine		6	-
I0 "	38-I4	Developing Fluid		5	5
I00 No	39-II	Erasers Rubber		5	-
50 "	39-I7	" Tyne Small		3	4
30 Grm	4I-I7	Gum Arabic		2	7
I00	42-5I	Ink Duplicator Black	8	1	1
I0 Bottles	42-85	" I.R.stamps Violet		2	6
50	43-22	" Powders Blue Black		15	-
20	43-25	" " Red		5	7
30 No	46-45	Pads For I.R. stamps Violet	1	5	10
I00 Boxes	47-I6	Paper Fasteners Wire		12	-
60 No	48-II	Pencils Coloured Blue		6	8
60 "	48-I4	" " Red		6	8
500 "	48-28	" Copying Ink			
		Carried Forward	3	3	4
			66	17	11

CONSIGNOR'S SIGNATURE : K.A. Nancy Lt

CONSIGNEE'S SIGNATURE .....

792

Declassified E.O. 12065 Section 3-402/NND NO. 765020

Form PSS/1 June 176

ACCOUNTING SECTION
Registered
Prices Checked
Extns. Checked
Totals Checked
Items Checked

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. ..... AC.....

Account : STATIONERY.

Date a/c opened .....

17 STATIONERY Depot
28 FEB 1945
Stores

Sheet No. .....

I.V. No. .....

Account : STATIONERY.

Date a/c opened .....

Issued by : 17 STATIONERY DEPOT

To : .....

Issuing Unit's ref and date .....

Date and mode of conveyance .....

At : C. M. F.

At : C. M. F.

Depot Indent No. .....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
		Brought Forward	66	17	11
500 Ne	48-75	Tensile lead NB	2	10	3
50 "	49-14	Pencildare Universal		2	10
48 Extra	50-12	Rexstabil P.O. No 1		2	8
20 "	50-17	" " " " 2		3	-
40 Ne	51-12	Rulers Round 18		16	-
150 "	64-11	Ribbons Typewriter	6	6	3
70 Demon	68-13	Drawing Pins		15	6
100 Gem	69-46	Pins		13	-
			78	7	5
		Plus 12½% Departmental Expenses	9	15	11
			£ 88	3	4

to be credited to 7/4150 vote

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

P.S.S. Voucher No. 744

Quote on all relative correspondence

Declassified E.O. 13065 Section 3-402/NNDC No. 165020

To : ..[illegible]..

At : C. K. F.

Issuing Unit's ref and date ..[illegible]..

Depot Indent No. ..[illegible]..

Date and mode of conveyance ..[illegible]..

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
		Brought Forward	66	17	11
100 No	47-75	Pencils Lead HB	2	10	3
50 "	48-14	Pen holders Universal		2	10
25 Pkts	50-12	Punctoal G.P. No 1		2	8
20 "	53-17	" " " " 2		3	-
20 No	57-1[illegible]	Rulers Round 18		16	-
100 "	64-83	Ribbons Typewriter	6	6	3
70 Dozen	65-33	Drawing Pins		15	6
100 Gms	69-45	Pins		13	-
			78	7	5
		Plus 12½% Departmental Expenses	9	15	11
			£ 88	3	4

to be credited to [illegible] vote

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

P.S.S. Voucher No. 744

Quote on all relative correspondence

CONSIGNOR'S SIGNATURE : [signature] CONSIGNEE'S SIGNATURE ..[signature]..

Declassified E.O. 12065 Section 3-402/NND NO. 12502

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

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

SHIPPING TICKET

No. of Sheets 3
Sheet No. 1

CONSIGNOR: BRITISH GOVERNMENT.

MISC. 175

DATE SHIPPED OR DELIVERED 20 February 1945. JUN 26 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 520

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		Paper Blotting, Pink	Sh.		6 . 8
	300		Carbons, Type, 8 x 13	Sh.		5 . 3
	200		Cards, Record, Ruled 5x3	No.		3 . 8
	6,000		Paper, Dup. Cream Wove	Sh.		£2 . 6 .10
	200		File Covers, Manilla, Gusetted & Punched 15½x9½	No.		6 . 4
	1,000		Labels Econ. 2 3/4 x 4½	No.		1 . 4
	300		Stencils for Gestet. Rot.	No.		£1 . 6 . 7
	10		Tracing Paper 12"	Yds		1 . 2
	10		Tracing Paper 30"	Yds		2 . 6
	12,000		Paper Type Thick 8x13	Sh.		4 . 3 . 4
	36,000		" " Thin "	Sh.		10 .18 . 0
	100		Paper Wrapping Cap. Imp.	Sh.		2 . 1
	200		Paper Writ. ½ Sh. Buff	Sh.		1 . 0
	4,500		Envelopes 5x4 Economy	No.		1 . 2 . 0
	10		Bristol Boards 12x12	No.		3 .11
	200		Books Exercise Plain	No.		1 . 3 . 7
	100		" " Squared	No.		13 . 0
	200		" " Wide Ruled	No.		1 . 5 . 1
	50		" 80 129 Indexed	No.		3 .10 . 8
	30		" 80 129	No.		1 . 6 . 2
	50		" 80 135	No.		16 .10
	100		" 80 136½	No.		9 . 8
	50		" 80 137	No.		8 . 5
	1		Brushes, Camel Hair, Goose	No.		3
	1		Brushes, Camel Hair, Swan	No.		3
	2		Brushes, Type, Cleaning	No.		11
	2		Colour Cakes, Burnt Sienna			8
	2		" " Colbalt Blue	No.		9
	2		" " Crimson Lake	No.		8
	2		" " Indigo	No.		8
	2		" " Medium Chrome	No.		7
	2		" " Yellow	No.		8
	2		" " Purple	No.		8
			Carried Forward		790	£31 .10 . 2

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

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

SHIPPING TICKET

No. of Sheets 3
Sheet No. 2

CONSIGNOR: BRITISH GOVERNMENT

MISC. 175

DATE SHIPPED OR DELIVERED 20 February 1945

JUN 29 Rec'd

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Brought Forward			£31 . 10 . 2
	2		Colour Cakes, Raw Sienna	No.		7
	2		" " Sepia	No.		9
	2		" " Veronese Green	No		10
	2		Cord, Sisal ½ lb	Ball		12 . 3
	6		Cord, Sealing, DutchTwine	Ball		1 . 1
	10		Dupli.Fl. Correctine	Bots		6 . 6
	100		Erasers, Rubber, No.1	No.		6 . 2
	6		Erasers, Draughtsmans	No.		10
	52		Erasers, Stype, Small	No.		3 . 8
	80		Gum Arabic	Ozs		5 . 4
	5		Ink, Drawing, W/p, Black	Bots		1 . 7
	2		" " Brick Red	Bots		1 . 0
	2		" " Green	Bots		8
	2		" " Violet	Bots		8
	10		Ink Duplicating	Tubes		1 . 5 . 0
	15		Ink Powder B. Black	Tins		4 . 9
	15		" " Red	Tins		4 . 8
	10		Pads IR Small Violet	No.		8 . 6
	10		Paper Fasteners, Wire	Bxs		3 . 1
	10		Pencils, Coloured, Blue	No.		1 . 1
	10		" " Red	No.		1 . 1
	50		" Copying Ink	No.		6 . 4
	10		" Draw'g, 2nd Q. 3H	No.		1 . 5
	400		" Lead HB	No.		1 . 5 . 1
	50		Penholders Universal	No.		2 . 11
	100		Pens SO No. 1 M	No.		1 . 3
	5		Sealing Wax B	Stks		6
	10		Tape, Ordinary, Medium	Pce		1 . 5
	20		Type Ribbons Oliver 7/16	No.		15 . 4
	5		" " Standard ½"	No.		4 . 2
	5		Drawing Pins Steel	Bxs		1 . 3
	10		Pins	Ozs		1 . 4
	20		Rulers Flat 12" Graduat.	No.		4 . 6
	6		Pens Mapping	No.		2
			Carried Forward -			£39 . 5 . 11

789

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

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

SHIPPING TICKET

No. of Sheets 3
Sheet No. 3

MISC. 175

CONSIGNOR: BRITISH GOVERNMENT

JUN 29 1945

DATE SHIPPED OR DELIVERED 20 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Brought Forward			£39 . 5 .11
	10		Tracing Cloth Thin 8x13	Yds		13 . 9
	5		Ink Draw. W/p White	Bots		2 . 8
	6		Brince Type Staples	Bxs		3 . 2
						£40 . 5 . 6
			Plus 12½% Depart. Expenses			5 . 0 . 8
					Total -	£45 . 6 . 2

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 1944
The above items were shipped to the Italian Armed Forces
From - 13 Advanced Stationery Depot
To - Gruppo di Combatimenti "Legnano"
On - 20 February 1945.

R.K. Clutterbuck Lt Col
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

788

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

DIRETTORE GENERALE
(Gen. Gen. Raffaele Pellegrini)

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 [illegible]000

Form. P33/1.

PRINTING AND STATIONERY SERVICES, AMG.

ISSUE AND RECEIPT VOUCHER.

Okt-St 104

I.V. No: 12.	(Office Stamp)	Sheet No: 1
Account: Stationery.		R.V. No:
Date A/c opened 1st March 45		Account:
		Date A/c opened

ISSUES TO ITALIAN ARMED FORCES Authority for issue P33/17/31 23/11/44

Issued by 13 Advanced Stationery Depot At C.M.F.

To Gruppo di Combattimento "Legnano" At C.M.F.

Demanding unit's ref and date AFL1393 NIL 20/2/45 Depot Indent No: 10075

Date and mode of conveyance Collected.

Quantity.	Code No.	Designation.	FOR DIRECTORATE USE ONLY. £.	s.	d.
100 Shts.	1-21	Paper,Blotting,Pink, 17½ x 22½		6	8
300 "	2-14	Carbons,Type,8 x 13		5	3
200	3-43	Cards,Record Ruled, 5 x 3		3	8
6000 Shts.	5-33	Paper,Duplicating,Cream Wove, 8 x 13	2	6	10
200	6-22	File Covers Manilla,Gussetted and Punched, 15½ x 9½		6	4
1000	7-21	Labels,Economy, 2¾ x 4½		1	4
300	12-64	Stencils,for Gestetner Rotary m/c	1	6	7
10 Yds.	14-31	Tracing Paper 12"		1	2
10 "	14-32	Tracing Paper 30"		2	6
12000 Shts.	15-25	Paper,Type,Thick,No.1, 8 x 13	4	3	4
36000 "	15-45	Paper,Type,Thin, No.2, 8 x 13	10	18	-
100 "	17-21	Paper Wrapping Cap,Imperial,Kraft		2	1
200 "	18-11	Paper,Writing,½ Sheets Buff		1	-
4500	22-66	Envelopes, 5 x 4 , Economy	1	2	-
10	25-16	Bristol Boards, 12 x 12		3	11
200	28-33	Books,Exercise,Plain	1	3	7
100	28-35	Books,Exercise,Squared		13	-
200	28-31	Books,Exercise,Wide Ruled	1	5	1
50	28-66	Books,S.O. 129, Indexed	3	10	8
30	28-69	Books,S.O. 129	1	6	2
50	28-72	Books,S.O. 135		16	10
100	28-76	Books,S.O. 136½		9	8
50	28-77	Books,S.O. 137		8	5
1	30-12	Brushes,Camel Hair,Goose			3
1	30-13	Brushes,Camel Hair,Swan			3
2	30-81	Brushes,Type,Cleaning	787		11
2	33-16	Colour Cakes,Burnt Sienna			8
2	33-18	Colour Cakes,Colbalt Blue			9
2	33-21	Colour Cakes,Crisom Lake			8
2	33-29	Colour Cakes,Indigo			8
2	33-33	Colour Cakes,Medium Chrome			7
2	33-29	Colour Cakes,Yellow			8

Declassified E.O. 12065 Section 3-402/NNDC NO. 175020

				£	s.	d.
100	Shts.	1-21	Paper,Blotting,Pink, 17½ x 22½		6	8
300	"	2-14	Carbons,Type,8 x 13		5	3
200		3-43	Cards,Record Ruled, 5 x 3		3	8
6000	Shts.	5-33	Paper,Duplicating,Cream Wove, 8 x 13	2	6	10
200		6-22	File Covers Manilla,Gussetted and Punched, 15½ x 9½		6	4
1000		7-21	Labels,Economy, 2¾ x 4½		1	4
300		12-64	Stencils,for Gestetner Rotary m/c	1	6	7
10	Yds.	14-31	Tracing Paper 12"		1	2
10	"	14-32	Tracing Paper 30"		2	6
12000	Shts.	15-25	Paper,Type,Thick,No.1, 8 x 13	4	3	4
36000	"	15-45	Paper,Type,Thin, No.2, 8 x 13	10	18	-
100	"	17-21	Paper Wrapping Cap,Imperial,Kraft		2	1
200	"	18-11	Paper,Writing,½ Sheets Buff		1	-
4500		22-66	Envelopes, 5 x 4 , Economy	1	2	-
10		25-16	Bristol Boards, 12 x 12		3	11
200		28-33	Books,Exercise,Plain	1	3	7
100		28-35	Books,Exercise,Squared		13	-
200		28-31	Books,Exercise,Wide Ruled	1	5	1
50		28-66	Books,S.O. 129, Indexed	3	10	8
30		28-69	Books,S.O. 129	1	6	2
50		28-72	Books,S.O. 135		16	10
100		28-76	Books,S.O. 136½		9	8
50		28-77	Books,S.O. 137		8	5
1		30-12	Brushes,Camel Hair,Goose			3
1		30-13	Brushes,Camel Hair,Swan			3
2		30-81	Brushes,Type,Cleaning			11
2		33-16	Colour Cakes,Burnt Sienna			8
2		33-18	Colour Cakes,Colbalt Blue			9
2		33-21	Colour Cakes,Crisom Lake			8
2		33-29	Colour Cakes,Indigo			8
2		33-33	Colour Cakes,Medium Chrome			7
2		33-29	Colour Cakes,Yellow			8
2		33-39	Colour Cakes,Purple			8
2		33-42	Colour Cakes,Raw Sienna			7
2		33-45	Colour Cakes,Sepia			9
2		33-54	Colour Cakes,Veronese Green			10
			Carried Forward.	31	12	4

787

(31-10-2

ACCOUNTING SECTION
S.T. No. Plus 175
Registered
Prices Checked
Extns. Checked
Typing Checker
Reg. for W.M.

Consignor's Signature

Consignee's Signature

TOTAL £ s. d.

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

P.S.S. Voucher No.

Quote on all relative correspondence

Declassified E.O. 12065 Section 3-402/NNDC NO. 18502

Form PSS/1.

PRINTING AND STATIONERY SERVICES, AFHQ.

ISSUE AND INCIDENT VOUCHER.

O.K. for S/T. [illegible]

I.V. No: 12.

Account: Stationery.

Date A/c opened 1st March 45.

(Office Stamp)

Sheet No: 2

R.V. No:

Account:

Date A/c opened

ISSUES TO ITALIAN ARMED FORCES

Authority for Issue PSS/17/32 27/4/44

Issued by 13 Advanced Stationery Depot At C.M.F.

To Gruppo di Combatimenti "Legnano" At C.M.F

Demanding unit's ref and date AFL/3[illegible] 20/2/45 Depot Indent No: 10075

Date and mode of conveyance Collected.

Quantity.	Code No:	Designation.	FOR DIRECTORATE USE ONLY. £.	s.	d.
		Brought Forward	31	12	4
2 Balls.	35-34	Cord, Sisal, ½lb.		12	3
6 "	35-71	Cord, Sealing, Dutch Twine		1	1
10 Botts.	38-13	Duplicator Fluid, Correctine		6	6
100	39-11	Erasers, Rubber, No.1		6	2
6	39-12	Erasers, Rubber, Draughtman's			10
52	39-17	Erasers, Type, Small		3	8
80 Ozs.	41-11	Gum Arabic		5	4
5 Botts.	42-21	Ink, Drawing, Waterproof, Black		1	7
2 "	42-22	Ink, Drawing, Waterproof, BrickRed		1	-
2 "	42-27	Ink, Drawing, Waterproof, Green			8
2 "	42-37	Ink, Drawing, Waterproof, Violet			8
10 "	42-63	Ink, Duplicating	1	5	-
15 Tins.	43-22	Ink, Powder, B. Black		4	9
15 "	43-25	Ink, Powder, Red		4	8
10	46-45	Pads, I.R., Small Violet		8	6
10 Bxs.	47-11	Paper Fasteners, Wire		3	1
10	48-11	Pencils, Coloured, Blue		1	1
10	48-14	Pencils, Coloured, Red		1	1
50	48-28	Pencils, Copying Ink		6	4
10	48-57	Pencils, Drawing, 2nd Quality, 3H		1	5
400	48-75	Pencils, Lead, H.B.	1	5	1
50	49-14	Penholders, Universal		2	11
100	50-12	Pens, S.O., No.1, M.		1	3
5 Stks.	55-11	Sealing Wax, B			6
10 Pieces.	60-43	Tape, Ordinary, Medium		1	5
20	63-72	Type, Ribbons, Oliver, 7/16 in.		7	4
5	64-83	Type, Ribbons, Standard, ½ in		4	2
5 Bxs.	68-33	Drawing Pins, Steel		1	3
10 Ozs.	69-46	Pins.		1	4
20	53-11	Rulers, Flat, 12" Graduated		4	6
6	50-82	Pens, Mapping	£39 s 11		2
10 Yds.	14-12	Tracing Cloth, Thin, 8 x 13		13	9
		Ink, Drawing, Waterproof, White		2	8

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

7856

Quantity.	Code No.	Designation.	FOR DIRECTORATE USE ONLY. £.	s.	d.
		Brought Forward	31	12	4
2 Balls.	35-34	Cord,Sisal, ½lb.		12	3
6 "	35-71	Cord,Sealing,Dutch Twine		1	1
10 Botts.	38-13	Duplicator Fluid, Correctine		6	6
100	39-11	Erasers,Rubber,No.1		6	2
6	39-12	Erasers,Rubber,Draughtman's			10
52	39-17	Erasers,Type,Small		3	8
80 Ozs.	41-11	Gum Arabic		5	4
5 Botts.	42-21	Ink,Drawing,Waterproof,Black		1	7
2 "	42-22	Ink,Drawing,Waterproof,BrickRed		1	-
2 "	42-27	Ink,Drawing,Waterproof,Green			8
2 "	42-37	Ink,Drawing,Waterproof,Violet			8
10 "	42-63	Ink,Duplicating	1	5	-
15 Tins.	43-22	Ink,Powder,B.Black		4	9
15 "	43-25	Ink,Powder,Red		4	8
10	46-45	Pads,I.R.,Small Violet		8	6
10 Bxs.	47-11	Paper Fasteners,Wire		3	1
10	48-11	Pencils,Coloured,Blue		1	1
10	48-14	Pencils,Coloured,Red		1	1
50	48-28	Pencils,Copying Ink		6	4
10	48-57	Pencils,Drawing,2nd Quality,3H		1	5
400	48-75	Pencils,Lead,H.B.	1	5	1
50	49-14	Penholders,Universal		2	11
100	50-12	Pens,S.O.,No.1,M.		1	3
5 Stks.	55-11	Sealing Wax,B			6
10 Pieces.	60-43	Tape,Ordinary,Medium		1	5
20	63-72	Type,Ribbons,Oliver, 7/16 in.		4	4
5	64-83	Type,Ribbons,Standard,½ in		4	2
5 Bxs.	68-33	Drawing Pins,Steel		1	3
10 Ozs.	69-46	Pins.		1	4
20	53-11	Rulers,Flat,12" Graduated		4	6
6	50-82	Pens,Mapping			2
10 Yds.	14-12	Tracing Cloth,Thin, 8 x 13		13	9
5 Botts.	42-38	Ink,Drwaing,Waterproof,White		2	8
6 Bxs.	57-23	Brinco Type Staples		3	2
			40	5	6
		Plus 12½% Departmental Expenses	5	-	8
			£ 45	6	2

Esq. 3 11

7856

COUNTING SECTION Plus Departmental Expenses

Mar 17

Registered 5/7

Prices Checked

Extn. Checked

Total Checked

Typing Checked

Reg. for W.M.

to be credited to HMSO vote

TOTAL

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

Rank

P.S.S. Voucher No. 743

Quote on all relative correspondence

Declassified E.O. 12065 Section 3-402/NNDG NO. 78502

Declassified E.O. 12065 Section 3-402/NNIDC NO. T25020

JAN 31 1946

SHIPPING TICKET

930

CONSIGNOR: BRITISH GOVERNMENT BR. MISC. No. 163

DATE SHIPPED OR DELIVERED 9 October 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery and Office Supplies as listed on Issue and Receipt Voucher No. 126 - Demanding Unit's reference and date RB/61 9 October 1945 Plus 12½% Departmental Expences		Total -	£ 17 18 5 2 5 0 £ 20 3 5

Per authority AFHQ Ltr, AG 400/031 GDS-O dated 6 Oct 44.
The above items were shipped to the Italian Armed Forces
From - 17 Advanced Stationery Depot
To - Comando 87 Fanteria "Friuli"
On - 9 October 1945

LAND FORCES SUB-COMMISSION A.C.C. M.M.I.A. Date JAN 31 1946

R.A. Cumbay

LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

785

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

MAGAZZINI GENERALE
(NAME AND RECEIPTS & ISSUES UNIT)

(ORGANIZATION)

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

ISSUES TO ITALIAN ARMED FORCES

FORM P86/1.

PALLIATIVE ADMINISTRATIVE SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHERS.

I.V. No. I26 (Office Stamp)

Account : STATIONERY.

Date a/c opened 9/IO/45

Sheet No. .....

R.V. No. .....

Account : STATIONERY.

Date a/c opened .....

Issued by : 17 Adv Stationery Depot.

To : COMANDO 87° FANTERIA "FRIULI"

Issuing Unit's ref and date 9/IO/45 RB/6I

Date and Mode of conveyance : COLLECTED

At : C. M. F.

At : C. M. F.

Depot Indent No. 2I07

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
50 Sheet	I-21	Paper Blotting		3	1
50 "	2-12	Paper Carbons Type 6½x8			6
50 "	2-64	" " Hand 8xI3			10
I00 "	2-223	" " Type 8xI3			11
I0000 "	5-32	" Duplicating	2	6	8
I5000 "	5-33	" " 8xI3	5	16	3
500 No	7-21	Labels Economy			7
I00 Sheet	I0-31	Paper Sectional Medium Ruled		1	10
500 "	I2-64	Stancils Rotary	2	17	6
4000 "	I5-45	Paper Type Thin 8xI3	1	5	4
500 "	I5-31	" " " 4x7½		1	2
2000 No	22-66	Envelopes Economy 5x4		9	10
300 "	22-44	" " 9x4		2	11
50 "	28-33	Books Exercise Plain		5	11
50 "	28-35	" " Squared		8	2
50 "	28-31	" " Wide Ruled		6	6
I0 "	28-66	" S.O.I29 Indexed		12	4
I0 "	28-7I	" " " I30		12	7
3 Bott	38-I2	Duplicator Fluid		3	1
I0 No	39-II	Erasers Rubber			8
8 Ozs	4I-II	Gum Arabic			6
I Bott	42-21	Ink Drawing Black			4
I "	42-22	" " Red			7
I "	42-24	" " Burnt			4
I "	42-25	" " Cobalt			5
I "	42-27	" " Green			4
I "	42-33	" " Scarlet			4
8 Tubs	42-68	Duplicating Gestetner		18	8
5 Tins	43-22	Ink Powders B.Black		1	7

ACCOUNTING SECTION

S.T. No. UR/Me/63

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Reg. for W/M

784

PRINTING & STATIONERY SERVICES

P.S.S. Voucher No. 1502

Quote on all relative correspondence

To be credited to ARMED FOR

PRINTING AND STATIONERY SERVICES

Declassified E.O. 12065 Section 3-402/NNDC No. 125020

Name and Date of Conveyance ..... COLLECTED .....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
50 Sheet	I-21	Paper Blotting		3	1
50 "	2-12	Paper Carbons Type 6½x8			6
50 "	2-64	" " Hand 8xI3			10
I00 "	2-223	" " Type 8xI3			11
I0000 "	5-32	" Duplicating	2	6	6
I5000 "	5-33	" " 8xI3	5	16	3
500 No	7-21	Labels Economy			7
I00 Sheet	I0-31	Paper Sectional Medium Ruled		1	10
500 "	I2-64	Stancils Rotary	2	17	6
4000 "	I5-45	Paper Type Thin 8xI3	1	5	4
500 "	I5-31	" " " 4x7½		1	2
2000 No	22-66	Envelopes Economy 5x4		9	10
300 "	22-44	" " 9x4		2	11
50 "	28-33	Books Exercise Plain		5	11
50 "	28-35	" " Squared		6	2
50 "	28-31	" " Wide Ruled		6	6
I0 "	28-66	" S.O.I29 Indexed		12	4
I0 "	28-7I	" " " I30		12	7
3 Bott	38-I2	Duplicator Fluid		3	1
I0 No	39-II	Erasers Rubber		7½	8
8 Ozs	4I-II	Gum Arabic			6
I Bott	42-21	Ink Drawing Black			4
I "	42-22	" " Red			7
I "	42-24	" " Burnt			4
I "	42-25	" " Cobalt			5
I "	42-27	" " Green			4
I "	42-33	" " Scarlet			4
8 Tubs	42-68	Duplicating Gestetner		18	8
5 Tins	43-22	Ink Powders B.Black		1	7
5 "	43-25	" " Red		1	6
I0 No	48-II	Pencils Coloured Blue			10
I0 "	48-I4	" " Red			10
I0 "	48-26	" " Black		1	-
30 "	48-28	" Copying Ink		4	2
I00 "	48-75	" Bead H.B.		4	4
200 "	50-I2	Pens S.O. No I M		2	8
200 "	50-56	" " " " 2 M		3	6
I5 Ozs	69-46	Pins		1	11
			£20	13	5

ACCOUNTING SECTION
S.T. No. HR/Mc/163
Registered BC
Prices Checked BC
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M
784

PRINTING & STATIONERY SERVICES DIRECTORATE, G.H.Q., M.E.F.
P.S.S. Voucher No. 1562
Quote on all relative correspondence

Collected to be credited to A.M.S.O. 7018

25 JAN [illegible] PRINTING AND STATIONERY SERVICES DIRECTORATE G.H.Q. M.E.F.

IL MAGGIORE COMMISSARIO CAPO UFFICIO

ON REPAYMENT

SIGNATURE : ..... Plus 12½% Dept. Exp. .....

.2 5 -

£20 13 5

"FRIULI" STATO COMMISSARIATO DIVISIONE FANTERIA

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

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

SHIPPING TICKET

JUN 25 1945

CONSIGNOR: BRITISH GOVERNMENT — BR. MISC. #162

DATE SHIPPED OR DELIVERED: 23 March 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 514

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	12	Tyres 900 x 20	no.	1.700	20.400
	6	Tyres 1050 x 20	no.	1.700	10.200
			Total	Lire	30.600

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 26 Base Salvage Unit (Abroad)
To : HQ 209 Infantry Division
on : 23 March 45

783

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(NAME) (RANK) (ORGANIZATION)

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

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

VOUCHER FOR TRANSFER OF SALVAGE MATERIAL

LS/16

MMIA/~~AC~~ Demand No (02/336PM. 185). VOUCHER No: 1/100/P.
Dated: 1-3 45 Date: 23-3-45

Issued by: 26 BASE SALVAGE UNIT (ABROAD).
To: HQ. 209 INFANTRY DIVISION.

(1) Lot Number	(2) Item or Material	(3) Total Number	(4) Total Weight	(5) Rate (per item or per ton)
20.	TYRES 900 x 20	12.	1 cwt	20,400 (1700 LIRA EACH ITEM)
	TYRES 1050 x 20	6	3 cwt.	10,200

ACCOUNTING SECTION
Received
Posted
Checked
Packed

RECEIVED above on behalf of MMIA/~~AC~~

Signed: [signature]

(NAME IN BLOCK LETTERS: Ten. GIOVANNI ARRIGONI)

Authority for transfer: (ID/SA/138/17 D.AD. SALVAGE.)

Signature of Issuing Officer: [signature]

782

PBS A 4/85 30Pads (25 × 1) 8-45

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

Mail Boxes - Room "11

OK for S/T

SUBJECT : Transfer of Salvage Material.

1D/SAL/23/1/79

29 Mar 45.

Tel. No. 5288

HQ, M.M.I.A.,
ROME.

- - - - - - -

Herewith copy of L.S. 16 showing the transfer of tyres from Salvage to HQ 209 Infantry Division, in accordance with AFHQ/23/SAL/222 dated 27 Nov 44, copy to you.

781

(M.M. Williams), Major,
D.A.D. Salvage,
No. 1 District.

"S & T", ROME.

MEW/JFW.

Recd 31 March

File ST/ 1903

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

SHIPPING TICKET

JAN 31 1946

BR. MISC. 161 830

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 9 October 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery and Office Supplies as listed on Issue and Receipt Voucher No. 125 - Demanding Unit's reference and date RB/61 9 October 1945 Plus 12½% Departmental Expences		Total -	£ 10 15 7 1 7 0 £ 12 2 7

Per authority AMI, Ltr, AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - 17 Advanced Stationery Depot
To - Gruppo Combattimento "Friuli"
On - 9 October 1945

HEAD QUARTERS SUB-COMMISSION
G.S.M.I.A.
Date JAN 31 1946

R Albanese

LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

780

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

ISSUES TO ITALIAN ARMED FORCES

PRINTING & STATIONERY SERVICES.

ISSUE AND RECEIPT VOUCHERS.

I.V. No. 125 (Office Stamp)

Account : STATIONERY.

Date a/c opened 9/IO/45...

Sheet No. .....

R.V. No. .....

Account : STATIONERY.

Date a/c opened .....

Issued by : 17 Adv Stationery Depot.

To : GRUPPO COMBATTIMENTO "FRIULI"

Issuing Unit's ref and date ..9/IO/45 RB/6I

Date and mode of conveyance : COLLECTED

At : C. M. F.

At : C. M. F.

Depot Indent No. 2097

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY		
			£	s	d
I500 No	7-21	Labels Economy			
I0000 Sheet	I5-23	Paper Type Thick 7½x9½		1	7
I0000 "	I5-43	" " Thin 7½x9½	1	18	4
I2000 "	I5-45	" " " 8xI3	1	18	4
I000 No	22-44	Envelopes 9x4	3	16	-
I000 "	22-66	" 5x4 Economy		9	6
500 "	22-83	" 9x4 "		4	11
20 "	28-35	Books Exercise Squared		5	9
I0 "	28-66	" S;O.I29 Indexed		2	6
20 "	28-72	" " " I35		12	4
I0 "	28-76	" "" " I36 A		6	6
8 Ozs	4I-II	Gum Arabic			11
5 Tins	43-22	Ink Powders B.Black			6
30 No	48-26	Pencils Coloured Black		1	7
I5 "	48-28	" Copying Ink		3	8
I00 "	48-75	" Lead H.B.		2	1
5 "	64-83	Type Ribbons Oliver		4	4
5 Bxs	68-33	Drawing Pins Steel		4	4
8 Ozs	69-46	Pins		7	3
				1	-
			£10	15	7
		Plus 12½% Dept. Exp.	1	7	-
			£12	2	7

25 JAN 46 Services Branch, G.H.Q. C.M.F.

ACCOUNTING SECTION

DT No. 68 Vol 4 #141

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

Date and Mode of conveyance : COLLECTED

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
I500 No	7-21	Labels Economy			
I0000 Sheet	I5-23	Paper Type Thick 7½x9½		1	7
I0000 "	I5-43	" " Thin 7½x9½			
I2000 "	I5-45	" " " 8xI3	1	18	4
I000 No	22-44	Envelopes 9x4	1	18	4
I000 "	22-66	" 5x4 Economy	3	16	-
500 "	22-83	" 9x4 "		9	8
20 "	28-35	Books Exercise Squared		4	11
I0 "	28-66	" S;O.I29 Indexed		5	9
20 "	28-72	" " " I35		2	6
I0 "	28-76	" "" " I36 A		12	4
8 Ozs	4I-II	Gum Arabic		6	6
5 Tins	43-22	Ink Powders B.Black			11
30 No	48-26	Pencils Coloured Black			6
I5 "	48-28	" Copying Ink		1	7
I00 "	48-75	" Lead H.B.		3	8
5 "	64-83	Type Ribbons Oliver		2	1
5 Bxs	68-33	Drawing Pins Steel		4	4
8 Ozs	69-46	Pins		4	4
			779	19	3
				1	-
			£10	15	7
		Plus 12½% Dept. Exp.	1	7	-
			£12	2	7

25 JAN 1940 — Services Procurement GHQ C.M.F.

ACCOUNTING SECTION
S.T. No. BR Mis 1611
Registered BR
Prices Checked BR
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

PRINTING & STATIONERY SERVICES
DIRECTORATE GENERAL M.I.5
P.S.S. Order No. 1563
Quote on all relative correspondence

To be credited to HMSO Vote

IL MAGGIORE COMMISSARIO CAPO UFFICIO
(Flavio Benedetti)

CONSIGNOR'S SIGNATURE : ..... CONSIGNEE'S SIGNATURE : .....

COMANDO DIVISIONE FANTERIA "PASUBIO" UFFICIO AMMINISTRATIVO

Declassified E.O. 12065 Section 3-402/NNDG NO. 125020

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

JAN 31 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. MISC. No. 160

DATE SHIPPED OR DELIVERED 9 October 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery and Office Supplies as listed on Issue and Receipt Voucher No.124 - Demanding Unit's reference and date RB/61 9 October 1945 Plus 12½% Departmental Expences		Total	£ 17 11 10 2 4 0 £ 19 15 10

Per authority AFHQ Ltr, AG 400/031 GDS-O dated 6 Oct 44.
The above items were shipped to the Italian Armed Forces
From - 17 Advanced Stationery Depot
To - 35th Regiment Arty. I.C.G.
On - 9 October 1945

LAND POWERS SUB-COMMISSION A.M.M.I.A. Date JAN 31 1946

R.A. Curtis

LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

778

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

(RANK) (ORGANIZATION)

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

POLITIC & STATIONERY SERVICES (MEA)

FORM P&S/1.

ISSUES TO ITALIAN ARMED FORCES

ISSUE AND RECEIPT VOUCHERS.

I.V. No. .....124..... (Office Stamp)

Account : STATIONERY.

Date a/c opened .. 9/IO/45.

Sheet No. .....

R.V. No. .....

Account : STATIONERY.

Date a/c opened .....

Issued by : 17 Adv Stationery Depot.

To : 35th Regiment Arty I.C.G.

Issuing Unit's ref and date .. 9/IO/45 RB/6I

Depot Indent No. 2IO2

Mode and Mode of conveyance : .....COLLECTED

QUANTITY	CODE No.	DESCRIPTION	FOR DIRECTORATE USE ONLY £	s	d
IOO Sheets	I-21	Paper Blotting			
IOO "	2-12	Paper Carbons Type 6½x8		6	2
200 "	2-64	" " Hand 8xI3		1	-
48 Pads	4-21	Drawing Cartridge 30xI2		3	6
24 "	4-22	" " 54xI2		14	5
20000 Sheet	I5-45	Paper Type Thick 8xI3		12	6
I5000 "	I5-45	" " Thin 7½x9½	6	6	8
30 "	I7-22	" Wrapping		17	6
IOOO "	I8-I5	" Writing		1	3
500 No	22-44	Envelopes 9x4		10	1
IOO "	23-74	" Brown IOx8		4	11
500 "	23-96	" " I5xIO		2	6
300 "	6-I2	File Covers Manilla	1	2	4
30 "	28-33	Books Exercise Plain		19	9
30 "	28-35	" " Squared		5	11
20 "	28-31	" " Wide ~~Ruled~~		3	8
IO Balls	35-35	Cord Sisal		2	7
20 No	39-II	Erasers Rubber		1	8
20 "	39-I3	" Green		1	4
4 Bott	42-68	Ink Duplicating		2	3
5 "	42-21	" Drawing Black		9	4
5 "	42-33	" " Red		1	8
4 "	42-37	" " Violet		1	7
5 "	42-85	" Stamp I.R. Violet		1	2
IO Bxs	47-I6	Paper Fasteners Wire		1	3
20 No	48-II	Pencils Blue		1	3
20 "	48-I4	" Red		1	8

ACCOUNTING SECTION

S.T. No. BR M.I 160

Registered 42

Prices Checked RC

Exten. Checked

Totals Checked 1

Typing Checked

Reg. for W M

1564 777

Declassified E.O. 12065 Section 1-402/NNDQ No. T2502

Forming Unit's Ref and Date ..9/20/43 ..... Indent Number ref. .....

Date and Mode of conveyance : ..... COLLECTED .....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
I00 Sheets	I-21	Paper Blotting		6	2
I00 "	2-12	Paper Carbons Type 6½x8		1	-
200 "	2-64	" " Hand 8xI3		3	6
48 Pads	4-21	Drawing Cartridge 30xI2		14	5
24 "	4-22	" " 54xI2		12	6
20000 Sheet	I5-45	Paper Type Thick 8xI3	6	6	8
I5000 "	I5-45	" " Thin 7½x9½		17	6
30 "	I7-22	" Wrapping		1	3
I000 "	I8-I5	" Writing		10	1
500 No	22-44	Envelopes 9x4		4	11
I00 "	23-74	" Brown I0x8		2	6
500 "	23-96	" " I5xI0	1	2	4
300 "	6-I2	File Covers Manilla		19	9
30 "	28-33	Books Exercise Plain		5	11
30 "	28-35	" " Squared		3	8
20 "	28-31	" " Wide Ruled		2	7
I0 Balls	35-35	Cord Sisal		1	8
20 No	39-II	Erasers Rubber		1	4
20 "	39-I3	" Green		2	3
4 Bott	42-68	Ink Duplicating		9	4
5 "	42-21	" Drawing Black		1	8
5 "	42-33	" " Red		1	7
4 "	42-37	" " Violet		1	2
5 "	42-85	" Stamp I.R. Violet		1	3
I0 Bxs	47-I6	Paper Fasteners Wire		1	3
20 No	48-II	Pencils Blue		1	8
20 "	48-I4	" Red		1	8
20 "	48-26	" Black		2	6
5 "	43-22	Ink Powder B;Black		1	8
5 "	43-25	" " Red		1	6
200 "	50-I2	Pens S.O. No I M		2	8
200 "	50-56	" " " " 2 M		3	4
I0 Bxs	68-33	Drawing Pins Steel		2	6
I00 Ozs	69-46	Pins		12	9
5 No	64-83	Type Ribbons Oliver		4	4
I6 Ozs	4I-II	Gum Arabic		1	-
			£17	11	10 ✓
		Plus 12½% Dept. Exp.	2	4	-
			£19	15	10 ✓

ACCOUNTING SECTION
S.T. No. BR Mx. 160
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W M

1564 777

PRINTING AND STATIONERY SERVICES 25 JAN 1946 Services Branch, AHQ C.M.F.

ON REPAYMENT

COMANDO CIVILE DIVISIONE AMMINISTRATIVA

IL MAGGIORE COMMISSARIO CAPO UFFICIO (FIRMA DI RICEVUTA)

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

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

SHIPPING TICKET

JAN 31 1946

430

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No. 159

DATE SHIPPED OR DELIVERED 9 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery and Office Supplies as listed on Issue and Receipt Voucher No. 123 - Demanding Unit's reference and date RB/61 9 October 1945 Plus 12½% Departmental Expences			£ 4 5 3 10 8
			Total -	£ 4 15 11

Per authority AFHQ Ltr, AG 400/031 GDB-O dated 6 Oct 44.
The above items were shipped to the Italian Armed Forces
From - 17 Advanced Stationery Depot
To - 181 Sezione Italiana P.M. 79
On - 9 October 1945

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date JAN 31 1946

R.A. Cubby

LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

77

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

IL DIRETTORE GENERALE

(Name) (Rank) (Organization)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

ISSUES TO ITALIAN ARMED FORCES FORM P33/1.

ISSUE AND RECEIPT VOUCHERS.

I.V. No. 123 (Office Stamp) Sheet No. .....

Account : STATIONERY. I.V. No. .....

Date a/c opened ...9/I0/45 Account : STATIONERY.

Date a/c opened .....

Issued by : 17 Adv Stationery Depot. At : C. M. F.

To I6I° Sezione Italiana P.T. 79 At : C. M. F.

Issuing Unit's ref and date 9/I0/45 RB/6I Depot Indent No. ...2I06.....

Date and Mode of conveyance : COLLECTED

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
				1	3
20 Sheets	I-21	Paper Blotting		1	-
I00 "	2-12	" Carbons Type 6½x8		1	8
I00 "	2-64	" " " 8xI3		1	I0
I00 "	I0-II	" Sectional Ruled ½ I6½xI3½		2	-
I00 "	I0-I2	" " " 1/8 I6½xI3½		1	I0
I00 "	I0-I3	" " " 1/I0I6½xI3		3	-
I00 "	I0-3I	" " " 1/5 22½xI7			6
I00 "	I6-II	" Writing Buff		1	I0
200 "	I8-I5	" " " Foolscap			II
200 No	22-27	Envelopes Buff 5x4		1	4
200 "	22-39	" " 8x3		2	-
200 "	22-44	" " 9x4			6
I00 "	22-66	" Economy 5x4		2	II
50 "	23-97	" Brown I6xI2		1	2
I0 "	28-33	Books Exercise Plain		1	I0
I5 "	28-35	" " Squared		I2	7
I0 "	28-?I	" " Wide Ruled		I2	4
I0 "	28-66	" S.C.I29		I2	7
I0 "	28-7I	" " " I30			I0
I0 "	28-76	" " " I37			9
2 "	I3-I8	Colour Cakes Cobalt			I0
4 Balls	35-36	Cord Sisal	775	1	
2 "	35-4I	Cord Sealing			2
3 No	I9-II	Erasers Rubber			8
					4

Declassified E.O. 12065 Section 3-402/NNDC No. 165020

Date and mode of conveyance : COLLECTED

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
				1	3
20 Sheets	I-21	Paper Blotting		1	-
I00 "	2-12	" Carbons Type 6½x8		1	8
I00 "	2-64	" " " 8xI3		1	10
I00 "	I0-II	" Sectional Ruled ½ I6½xI3½		2	-
I00 "	I0-I2	" " " 1/8 I6½xI3½		1	10
I00 "	I0-I3	" " " 1/I0I6½xI3		3	-
I00 "	I0-31	" " " 1/5 22½xI7			6
I00 "	I8-II	" Writing Buff		1	10
200 "	I8-I5	" " " Foolscap			11
200 No	22-27	Envelopes Buff 5x4		1	4
200 "	22-39	" " 8x3		2	-
200 "	22-44	" " 9x4			6
I00 "	22-66	" Economy 5x4		2	11
50 "	23-97	" Brown I6xI2		1	2
I0 "	28-33	Books Exercise Plain		1	10
I5 "	28-39	" " Squared		12	7
I0 "	28-71	" " Wide Ruled		12	4
I0 "	28-06	" S.O.I29		12	7
I0 "	28-7I	" " " I30			10
I0 "	28-76	" " " I37			9
2 "	33-I0	Colour Cakes Cobelt			10
4 Balls	35-35	Cord Sisal	7	1	1
2 "	35-41	Cord Sealing			2
3 No	39-II	Erasers Rubber			8
I0 Ozs	4I-II	Gum Arabic			4
I Bottle	42-21	Ink Drawing Black			6
I "	42-22	" " Red			8
2 "	42-85	" Stamp I.R.Violet		1	-
4 Pads	46-45	Pads I.R.Small Violet			3
2 Brs	47-I6	Paper Fasteners Wire			6
6 No	48-II	Pencils Coloured Blue			6
6 "	48-I4	" " Red			9
I2 "	48-26	" " Black			10
6 "	48-28	" Copying			5
I0 "	48-75	Lead HB	£5	17	-

COMMISSION'S SIGNATURE : ..... COMMISSION'S STAMP : .....

ON REPAYMENT

(Flavio Benedetti)

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

[illegible] ISSUES TO ITALIAN ARM[illegible] FORCES

ISSUE AND RECEIPT VOUCHERS.

I.V. No. 123 (Office Stamp) Sheet No. .....

Account : STATIONERY. R.V. No. .....

Date s/c opened 9/10/45 Account : STATIONERY.

Date s/c opened .....

Issued by : 17 Adv Stationery Depot. At : C. M. F.

To : 181° Sezione Italiana P.M. 79 At : C. M. F.

Issuing Unit's ref and date 9/10/45 RB/6I. Depot Indent No. 2106

Date and mode of conveyance : COLLECTED

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
		B/Forward	3	17	-
50 No	50-I2	Pens Steel S.O. No I F			6
50 "	50-56	" " " " " 2 M			11
I0 "	50-7I	" Ladies			3
6 Stks	55-II	Sealing Wax			7
200 No	59-I5	Tags India		1	10
2 "	63-0I	Typewriter Ribbons Black		1	6
I0 Ozs	69-46	Pins		1	3
5 Exs	68-33	Drawing Pins Steel		1	3
			£4	5	3
		Plus 12½% Dept. Exp.		10	8
			£4	15	11

ACCOUNTING SECTION
S.T. No. CR Mine # 159
Registered [illegible]
Prices Checked [illegible]
Exten. Checked
Totals Checked

PRINTING AND STATIONERY 25 JAN 1946 Services Directorate, G.H.Q. C.M.F.

PRINTING AND STATIONERY SERVICES
DIRECTORATE G.H.Q. C.M.F.
P.S.S. Voucher No. 1507
Quote on all relative correspondence

774

To be credited to R.A.S.C. Vote

Declassified E.O. 12065 Section 3-402/NNDC No. 765026

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
		B/forward	3	17	-
50 No	50-I2	Pens Steel S.O. No I M			8
50 "	50-56	" " " " " 2 M			11
I0 "	50-7I	" Ladies			3
6 Stks	55-II	Sealing Wax			7
200 No	59-I5	Tags India		1	10
2 "	62-87	Typewriter Ribbons Black		1	6
I0 Oze	69-46	Pins		1	3
5 Bxs	62-33	Drawing Pins Steel		1	3
			£4	5	3
		Plus 12½% Dept. Exp.		10	8
			£4	15	11

ACCOUNTING SECTION
S.T. No. BR Mess #159
Registered BE
Prices Checked BC
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

PRINTING AND STATIONERY
25 JAN 946
Services Directorate, G.H.Q. C.M.F.

774

P.S.S. Voucher No. 1597

Quote on all relative correspondence

To be credited to H.S.D. Vote

ON REPAYMENT

IL MAGGIORE COMMISSARIO CAPO UFFICIO
(Mario Benedetti)

CONSIGNOR'S SIGNATURE

PURCHASER'S SIGNATURE

Declassified E.O. 12065 Section 3-402/NNDC No. T85020

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

SHIPPING TICKET

JAN 31 1946

9/20

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No. 158

DATE SHIPPED OR DELIVERED 9 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery and Office Supplies as listed on Issue and Receipt Voucher I.V. No. 122 Demanding Unit's reference and date RB/61 9 October 1945			£ 1 7 11
	Plus 12½% Departmental Expences			3 6
		Total -		£ 1 11 5

Per authority AFHQ Ltr, AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - 17 Advanced Stationery Depot
To - W. Shop Store Section.
On - 9 October 1945.

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date JAN 31 1946

R.B. Lindsay

LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

773

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

(NAME) (BANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

PRINTING AND STATIONARY SERVICES

ISSUES TO AUSTRALIAN ARMED FORCES

FORM P.S./1.

ISSUE AND RECEIPT VOUCHERS.

I.V. No. ....I22..... (Office Stamp)

Account : STATIONERY.

Date a/c opened 9/IO/45

Sheet No. .....

R.V. No. .....

Account : STATIONERY.

Date a/c opened .....

Issued by : 17 Adv Stationery Depot.

To : W Shopr Store Section

Issuing Unit's ref and date 9/IO/45 RB/6I

Date and mode of conveyance : COLLECTED

At : C. M. F.

At : C. M. F.

Depot Indent No. ...2IOI.....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £ s d
IO Sheet	2-12	Paper Carbons Type 6½x8	2
50 "	2-63	" " Hand 7½d9½	7
500 No	3-41	Cards Record White	2 7
IO "	6-I2	File Covers Manilla	8
200 "	7-21	Labels Economy	3
50 Sheet	IO-I3	Paper Sectional Ruled	11
500 "	I5-II	Paper Type Thick	1 5
50 "	I7-22	Paper Wrapping 29x45	2 1
20 "	I7-24	" " 22-29	8
I00 "	I8-II	" Writing Buff I3x8	6
I00 "	I8-I2	" " " 7½x9	4
200 No	22-27	Envelopes Buff 5x4	11
I00 "	22-66	" Economy 5x4	6
20 "	28-33	Books Exercise Plain	4
2 "	28-66	" S.O.I29 Indexed	6
3 "	28-69	" " " I29	9
2 "	39-II	Erasers Pencil	2
IO Ozs	4I-II	Gum Arabic	8
3 Botts	42-21	Ink Drawing Black	9
3 Tins	43-22	" Powders Blue/Black	10
5 Nov	48-II	Pencils Blue	5
IO "	48-I4	" Red	10
20 "	48-26	" Black	2 6
IO "	48-28	" Copying	1 5
IO "	48-75	" Ordinary HB	5
			7

PRINTING AND STATIONERY SERVICES 25 JAN 45 Base Area Headquarters CMD Comp'l

772

1566

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

Issuing Unit's ref and date 9/IO/45 RB/6I Depot Indent No. 2IOI

Date and mode of conveyance : COLLECTED

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
IO Sheet	2-12	Paper Carbons Type 6½x8			2
50 "	2-63	" " Hand 7½d9½			7
500 No	3-41	Cards Record White		2	7
IO "	6-I2	File Covers Manilla			8
200 "	7-21	Labels Economy			3
50 Sheet	I0-I3	Paper Sectional Ruled			11
500 "	I5-II	Paper Type Thick		1	5
50 "	I7-22	Paper Wrapping 29x45		2	1
20 "	I7-24	" " 22-29			6
I00 "	I8-II	" Writing Buff I3x8			6
I00 "	I8-I2	" " " 7½x9			4
200 No	22-27	Envelopes Buff 5x4			11
I00 "	22-66	" Economy 5x4			6
20 "	28-33	Books Exercise Plain			4
2 "	28-66	" S.O.I29 Indexed			6
3 "	28-69	" " " I29			9
2 "	39-II	Erasers Pencil			2
IO Ozs	4I-II	Gum Arabic			9
3 Botts	42-21	Ink Drawing Black			9
3 Tins	43-22	" Powders Blue/Black			10
5 Nov	48-II	Pencils Blue			5
IO "	48-I4	" Red			10
20 "	48-26	" Black		2	6
IO "	48-28	" Copying		1	5
IO "	48-75	" Ordinary HB			5
6 Stks	55-II	Sealing Wax			7
3 Bxs	68-33	Drawing Pins Steel			9
3 Ozs	69-46	Pins			5
			£1	7	11
		Plus 12½% Dpot. Exp.		3	6
			£1	11	5

PRINTING AND STATIONERY SERVICES 25 JAN 944 Services Directorate GHQ GMF 1

772

1566

Quote on all future correspondence

To be credited to R.E.M.E. 7016

ACCOUNTING SECTION

S.T. No. RE Mis 715

Registered RE

Prices Checked RE

Exten. Checked

Totals Checked

Typing Checked

Peg for W/M

ON REPAYMENT

IL MAGGIORE COMMISSARIO CAPO UFFICIO
(Flavio Benedetti)

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

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

SHIPPING TICKET

JAN 31 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No. 157

930

DATE SHIPPED OR DELIVERED 9 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationary and Offices Supplies as listed on Issue and Reciept Voucher I.V. No. 121 Demanding Unit's references and date Ltr, RB/61 9 October 1945			£ 3. 5. 5
	Plus 12½% Departmental Expenses			8. 2
		Total -		£ 3. 13. 7

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 17 Adv. Stationary Depot
To : Comando Parco Mobile "Friuli" (O.F.P.)
On : 9 October 1945

ALLIED FORCES SUB-COMMISSION, A.C.C.
M.M.I.A.
Date JAN 31 1946

LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

771

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

IL DIRETTORE GENERALE

(SIGNATURE) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

ISSUES TO ITALIAN ARMED FORCES

FORM P.S.S/A.

PRINTING & STATIONERY SERVICES, A.

ISSUE AND RECEIPT VOUCHERS.

R.V. No. ....I2I..... (Office Stamp)

Account : STATIONERY.

Date a/c opened 9/IO/45

Sheet No. .....

R.V. No. .....

Account : STATIONERY.

Date a/c opened .....

Issued by : 17 Adv Stationery Depot.

To Comando Parco Mobile "Friuli" (O.F.P.)

Issuing Unit's ref and date 9/IO/45.....RB/6I

Date and Mode of conveyance : .....COLLECTED.....

At : O. M. F.

At : O. M. F.

Depot Indent No. ...2I00.....

QUANTITY	UNIT	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £ s d
30	Sheet	I-21	Paper Blotting	
25	"	2-12	Paper Carbons Type 6½x8	
50	"	2-64	" " Hand 8xI3	
50	"	2-224	" " Type 8xI3	
50	No	6-I2	File Covers Manilla	
200	"	7-21	Labels Economy 2x4½	
200	"	7-27	" " 1x3	
50	"	7-42	" Manilla 2x4	
3000	Sheet	I5-45	Paper Type Thin 8xI3	
200	No	22-66	Envelopes Economy 5x4	
I00	"	22-78	" " 8x3	
20	"	23-97	" Brown I6xI2	
20	"	28-31	Books Exercise Wide Ruled	
I0	"	28-69	" S.O.I29	
25	"	28-76	" " " 136 A	
2	"	30-6I	Brushes Type Cleaning	
30	"	39-II	Erasers Rubber	
8	Ozs	4I-II	Gum Arabic	
2	Botts	42-85	Ink Stamp I.R.Violet	
4	Tins	43-02	" Powders B.Black	
2	"	43-25	" " Red	
2	No	46-45	Pads I.R.Small Violet	
I0	Bxs	47-I6	Pads Fasteners Wire	
20	No	48-II	Pencils Coloured Blue	
20	"	48-I4	" " Red	
20	"	48-28	" Copying Ink	
			" Lead H.B.	

ACCOUNTING SECTION

S.T. No. EK Vol 757

Registered 12c

Prices Checked cc 3

Exten. Checked

Totals Checked

Typing Checked

Reg. for W/M 19

1 10
3
10
9
4
4
3
2
- -
1 -
10
1 2
2 7
4 6
2 2
1 -
2 -
5
6
1 3
7
1 10
1 3
1 8
1 8

770

PRINTING & STATIONERY SERVICES

P.S.S. Voucher No. 1505

To be quoted in all correspondence

PRINTING & STATIONERY SERVICES * G.H.Q. 25 JAN 44

Declassified E.O. 12065 Section 3-402/NNDC No. T25020

Mode and Route of conveyance : .....COLLECTED.....

QUANTITY	CODE No.	DESCRIPTION	FOR DIRECTORATE USE ONLY £	s	d
30 Sheet	I-21	Paper Blotting			10
25 "	2-12	Paper Carbons Type 6½x8			3
50 "	2-64	" " Hand 8xI3			10
50 "	2-224	" " Type 8xI3			9
50 No	6-I?	File Covers Manilla			4
200 "	7-21	Labels Economy 2x4½			4
200 "	7-27	" " 1x3			3
50 "	7-42	" Manilla 2x4			2
3000 Sheet	I5-45	Paper Type Thin 8xI3			-
200 No	22-66	Envelopes Economy 5x4			10
I00 "	22-78	" " 8x3	1		2
20 "	23-97	" Brown I6xI2			7
20 "	28-31	Books Exercise Wide Ruled			6
I0 "	28-69	" S.O.I29			2
25 "	28-76	" " " 136 A			2
2 "	30-8I	Brushes Type Cleaning			-
30 "	39-II	Erasers Rubber			5
8 Ozs	4I-II	Gum Arabic			6
2 Botts	42-85	Ink Stamp I.R.Violet			3
4 Tins	43-??	" Powders B.Black			7
2 "	43-25	" " Red			10
2 No	46-45	Pads I.R.Small Violet			3
I0 Bxs	47-I6	Pads Fasteners Wire			8
20 No	48-II	Pencils Coloured Blue			8
20 "	48-I4	" " Red			10
20 "	48-28	" Copying Ink			3
60 "	48-75	" Lead H.B.			8
50 "	50-I2	Pens S.O. No I M			10
I00 "	59-I5	Tags India			7
2 "	64-83	Type Ribbons Oliver			8
6 Bxs	68-33	Drawing Pins Steel			11
8 Ozs	69-46	Pins			9
					6
					-
			£3	5	5
				6	2
			£3	13	7

ACCOUNTING SECTION
S.T. No. BK/No 237
Registered BC
Prices Checked BC 3
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M 19

PRINTING & STATIONERY SERVICES
P.S.S. Voucher No. 1505

PRINTED AT H.Q. S.E.A.C. 25 JAN 46 Services Directorate S.E.A.C. G.N.F.

ON REPAYMENT

CONSIGNOR'S SIGNATURE .....

PLUS 12½% Dept. Exp.

COMMISSIONED IN FAMILIA REGIA PRODUCTUM

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502

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

JAN 31 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. MISC. No.156

DATE SHIPPED OR DELIVERED 9 October 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery and Office Supplies as listed on Issues and Reciept Voucher I.V.No. 120 Demanding Unit's references and date Ltr. RB/61 9 October 1945			£ 1. 16. 9
	Plus 12½% Departmental Expenses			4. 7
		Total -		£ 2. 1. 4

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 17 Adv. Stationery Depot
To : 26 Medical Section P.M. 79
On : 9 October 1945

LAND FORCES SUB-COMMISSION M.M.I.A. Date JAN 31 1946

LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALAIN ARMY
ALLIED REPRESENTATIVE

769

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

(RANK) (ORGANIZATION)

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

ISSUES TO ITALIAN ARMED FORCES — FORM P.R.S./I.

STATIONERY SERVICES, A.M.G.

ISSUE AND RECEIPT VOUCHERS.

I.V. No. ...I20..... (Office Stamp)

Account : STATIONERY.

Date a/c opened ..9/I0/45.

Sheet No. .....

R.V. No. .....

Account : STATIONERY.

Date a/c opened .....

Issued by : 17 Adv Stationery Depot.

To 26 MEDICAL SECTION P.M.79.....

Issuing Unit's ref and d. to 9/I0/45 RB/6I

Date and mode of conveyance : ..... COLLECTED .....

At : S. M. F.

At : C. M. F.

Depot Indent No. ...2I03.....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £ s d
50 Sheet	I-21	Paper Blotting	2 5
50 "	2-12	Paper Carbons Type 6½x8	1 -
50 "	2-64	" " Hand 8xI3	10
I00 No	7-21	Labels Economy	2
500 Sheet	I5-31	Paper Type Thick 6½x8½	3 3
500 "	I5-45	" " Thin 8xI3	6
I00 No	22-27	Envelopes 5x4	8
I00 "	22-39	" 8x3	1 -
I00 "	22-44	" 9x4	2 4
20 "	28-33	Books Exercise Plain	1 3
I0 "	28-35	" " Squared	1 4
I0 "	28-31	" " Wide Ruled	4 10
4 Balls	35-35	Cord Sisal	8
I0 No	39-II	Erasers Rubber	1 -
I6 Ozs	41-11	Gum Arabic	8
3 Botts	42-85	Ink Stamp I.R.Violet	1 6
5 Tins	43-22	" Powders B.Black	1 5
5 "	43-25	" " Red	1 -
4 No	46-45	Pads I.R.Small Violet	8
4 Bxs	47-I6	Paper Fasteners Wire	10
I0 No	48-II	Pencils Coloured Blue	10
I0 "	48-I4	" " Red	2 10
20 "	48-28	" Copying Ink	1 4
I00 "	50-I2	Pens S.O.No I M	2 7
3 "	64-83	Type Ribbons	1 -

PRINTING AND STATIONERY SERVICES 25 JAN 46 Services Directorate, G.H.Q. M.E.F.

1508

Confirmation of all future correspondence

To be credited to RMSO 1215

7608

Declassified E.O. 12065 Section 3-402/NNDC NO. 165020

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY		
			C	S	D
50 Sheet	I-21	Paper Blotting		2	5
50 "	2-12	Paper Carbons Type 6½x8		1	-
50 "	2-64	" " Hand 8xI3			10
I00 No	7-21	Labels Economy			2
500 Sheet	I5-31	Paper Type Thick 6½x8½		3	3
500 "	I5-45	" " Thin 8xI3			6
I00 No	22-27	Envelopes 5x4			8
I00 "	22-39	" 8x3		1	-
I00 "	22-44	" 9x4		2	4
20 "	28-33	Books Exercise Plain		1	3
I0 "	28-35	" " Squared		1	4
I0 "	28-31	" " Wide Ruled		4	I0
4 Balls	35-35	Cord Sisal			8
I0 No	39-II	Erasers Rubber		1	-
I6 Ozs	41-11	Gum Arabic			8
3 Botts	42-85	Ink Stamp I.R.Violet		1	9
5 Tins	43-22	" Powders B.Black		1	5
5 "	43-25	" " Red		1	-
4 No	46-45	Pads I.R.Small Violet			6
4 Bxs	47-I6	Paper Fasteners Wire			I0
I0 No	48-II	Pencils Coloured Blue		2	I0
I0 "	48-I4	" " Red		1	4
20 "	48-28	" Copying Ink to be credited to HMSO vote		2	7
I00 "	50-I2	Pens S.O.No I M		1	-
3 "	64-83	Type Ribbons		1	-
4 Bxs	68-33	Drawing Pins Steel			
8 Ozs	69-46	Pins			

	1	16	1
£	1	17	11

Plus 12½% Dept. Exp.

£2

ACCOUNTING SECTION
S.T. No. 30/7/56
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Req. for W M

PRINTING AND STATIONERY 25 JAN 1956 Services Directorate HQ C.M.F. PRINTING AND STATIONERY SERVICES Voucher No. 1508

ON REPAYMENT

Lt. Colonnello Commissario [illegible]
(Flavio Benedetti)

COMANDO DIVISIONE DI FANTERIA "FRIULI" COMMISSARIATO

CONSIGNEE'S SIGNATURE

Declassified E.O. 12065 Section 3-402/NNDC NO. T-25020

768

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

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

SHIPPING TICKET

JUN 29 1945

CONSIGNOR: BRITISH GOVERNMENT

MISC. 155

DATE SHIPPED OR DELIVERED 10 December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 520

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	25		Blotting Paper	Sh.		1 . 6
	25		Carbons Hand 8 x 13	Sh.		5
	10		File Covers Manila 15 x 9½	No.		8
	500		Labels Economy	No.		5
	50		Envelopes 5 x 4	No.		3
	10		Books Exercise Plain	No.		1 . 2
	2		" " 30 129	No.		1 . 8
	1		Cord Sisal	Ball		1 . 3
	2		" Sealing	Ball		3 . 0
	5		Erasers Rubber No. 1	No.		4
	4		" Type Small	No.		3
	2		Ink Powder Blue Black	Tins		7
	2		Ink Powder Red	Tins		7
	6		Ink Glasses Screw Top	No.		4 . 3
	1		Pads IR Small Violet	No.		10
	20		Pencils Coloured Red	No.		2 . 2
	10		" Copying Ink	No.		1 . 3
	10		Pens SO No. 1M	No.		2
	150		Tags India	No.		1 . 9
	4		Pins	Ons		6
						£1 . 3 . 0
			Plus 12½% Depart. Expenses -			2 .10
					Total -	£1 . 5 .10

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 1944
The above items were shipped to the Italian Armed Forces
From - 21 Stationery Depot
To - No. 2 Italian Combat Group W/shops Section
On - 10 December 1944

766

R. A. Crawford 401
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

DIRETTORE GENERALE

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

(Name) (Organization)

Hq. PBS 12-44 50[illegible]

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

"ISSUES TO ITALIAN ARMED FORCES"

AUTHORITY FOR ISSUE PSS/17/32 27/10/44 Form/PSS/1

PRINTING AND STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER. ISSUED ON REPAYMENT

I.V. No. 194/93

Account STATIONERY

Date a/c opened

(Office)

21 STATIONERY DEPOT
11 DEC 1944
A.P. & S.S. R.A.S.C.

Sheet No. 1 of

R.V. No.

Account

Date a/c opened

Issued by 21 STATIONERY DEPOT. Depot At CMF

To No.2 ITALIAN COMBAT GROUP W/SHOP S/SECTION, CREMONA DIVISION. At CMF

Demanding Unit's Ref. and Date AF.J1386. 7 Dec '44. Depot Indent No. 194

Date and mode of conveyance Collection 10 Dec '44

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts 25	1-21	Blotting Paper.		1	6
" 25	2-04	Carbons Hand, 8" x 13"			5
10	6-12	File Covers, Manilla 15½" x 9½"			8
Labels 500	7-27	Labels, Economy, 1¾" x 3"			5
50	22-66	Envelopes, 5" x 4"			3
Books 10	28-33	Books Exercise Plain		1	2
" 2	28-69	" " SO 129		1	8
Ball 1	35-35	Cord Sisal		1	3
" 2	35-51	" Sealing		3	-
5	39-11	Erasers Rubber No.1			4
4	39-17	" Type Small			3
Tins 2	43-22	Ink Powder, Blue Black			7
" 2	43-25	" " , Red			7
6	44-14	Ink Glasses, Screw Top		4	3
1	46-45	Pads, IE Small Violet			10
20	48-14	Pencils Coloured, Red		2	2
10	48-23	" Copying Ink		1	3
10	50-12	Pens, SO, No.1 M			2
150	69-15	Tape, India		1	7½
Ozs 4	69-46	Pins			6
			1	3	-
		Plus 12½% Departmental Expenses		2	10
			£ 1	5	10

ACCOUNTING SECTION
F. No. Misc 155
Registered
Prices Checked
Items Checked
Totals Checked

To be credited to MESO vote

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

P.S.S. Voucher No. 687

Declassified E.O. 12065 Section 3-402/NNDC No. 76502

Date and mode of conveyance Collection 10 Dec '44

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts 25	1-21	Blotting Paper.			
" 25	2-64	Carbons Hand, 8" x 13"		1	6
10	6-12	Filo Covers, Manilla 16½" x 9½"			5
Labels 500	7-27	Labels, Economy, 1½" x 3"			8
50	22-66	Envelopes, 5" x 4"			5
Books 10	28-38	Books Exercise Plain			3
" 2	28-69	" " SO 129		1	2
Ball 1	35-55	Cord Sisal		1	8
" 2	35-61	" Sealing		1	3
5	39-11	Erasers Rubber No.1		3	-
4	39-17	" Type Small			4
Tins 2	43-22	Ink Powder, Blue Black			3
" 2	43-25	" " , Red			7
6	44-14	Ink Glasses, Screw Top			7
1	46-45	Pads, IF Small Violet		4	3
20	48-14	Pencils Coloured, Red			10
10	48-28	" Copying Ink		2	2
10	50-12	Pens, SO, No.1 M		1	3
150	69-15	Tags, India			2
Ozs 4	69-46	Pins		1	7½ 6
			1	3	-
		Plus 12½% Departmental Expenses		2	10
			£ 1	5	10

ACCOUNTING SECTION
T. No. Misc 157
Registered
Prices Checked
Extension Checked
Totals Checked CO.
Typing Checked CO
Sent for W/M

To be credited to HESO vote
PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.
P.S.S. Voucher No. 687
Quote on all relative correspondence

Plus ..... Departmental Expenses.
TOTAL.

Consignor's Signature A Hughes Rank Captain (11 Dec'44)

Consignee's Signature A Ritchie Rank Capt S.C. RE.M.E

Please Sign and Return

Declassified E.O. 12065 Section 3-402/NNDC NO. 175020

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

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

SHIPPING TICKET

No. of Sheets 3
Sheet No. 1

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 12 January 1945 JUN 29 1945

MISC. 154

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 520

TRANSPORTATION COST OF $ P/A No. CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	20		Blotting Paper	Sh.		1 . 2
	50		Carbons Type 6½ x 8	Sh.		5
	100		" " 8 x 13	Sh.		3 . 6
	50		" Hand 8 x 13	Sh.		10
	8,000		Paper Dup. 8 x 13	Sh.		£2 .19. 9
	100		File Covers Manila	No.		6. 4
	500		Labels Economy 3½ x 7	No.		1. 7
	50		Paper Sectional Ruled	Sh.		1. 6
	500		Scribbling Slips	No.		8
	200		Stencils Flat 9 x 15	No.		1 . 4. 3
	40		Trac'g Paper 30"x20 yds	Yds		10. 0
	500		Paper Type Thk 9½x7½	Sh.		2. 0
	2,000		" " " 13 x 8	Sh.		13. 5
	1,000		" " Thin 9½ x 7½	Sh.		4. 0
	4,000		" " " 13 x 8	Sh.		1 . 6. 0
	200		Envelopes Economy 5 x 4	No.		1. 0
	800		" " 9 x 3 3/4	No.		6. 6
	100		" Brown Gummed 14x9	No.		4. 7
	15		Strawboard Tubes 32x1½	No.		2. 5
	4		Books SO 129 Indexed	No.		5. 5
	4		Books SO 129 Indexed	No.		3. 3
	4		Books SO 130 Indexed	No.		5. 2
	4		Books SO 135 Indexed	No.		1. 5
	15		Books SO 136½ Indexed	No.		1. 3
	2		Brushes Camel Hair No.4	No.		4
	2		" Gum Small	No.		763 2
	1		" Typewriter Clean.			5
	3		Colour Cake Burnt Sienna	No		10
			" " Carmine	No.		1. 3
			" " White	No.		9
			" " Cobalt Blue	No.		1. 1
			" " Emerald Gr.	No.		9
			Carried Forward			£9 .12. 0

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

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

SHIPPING TICKET

No. of Sheets
Sheet No. 2

JUN 29 1945

CONSIGNOR: BRITISH GOVERNMENT MISC. 154

DATE SHIPPED OR DELIVERED 12 January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Brought Forward			£9 .12 . 0
	3		Colour Cakes Indigo	No.		1 . 0
	3		" " Chrome Yellow	No.		11
	3		" " Neutral Tint	No.		10
	3		" " Prussian Blue	No.		10
	3		" " Purple	No.		1 . 0
	3		" " Raw Sienna	No.		10
	3		" " Sepia	No.		1 . 2
	3		" " Vandyke Brown	No.		11
	3		" " Venetian Red	No.		10
	3		" " Vermillion	No.		1 . 1
	3		" " Veronese Green	No.		1 . 2
	2		Cord Sisal	Ball		1 . 0
	1		Duplicator Fluid	Bot		1 . 0
	4		Erasers Pencil	No.		3
	4		Erasers Draughtsmens	No.		6
	4		Erasers Type	No.		3
	4		Gum Arabic	Ozs		3
	6		Ink Drawing W/p Black	Bot		1 .11
	2		" " Brick Red	Bot		11
	2		" " Brown	Bot		7
	2		" " Carmine	Bot		8
	2		" " Cobalt Blue	Bot		8
	2		" " Dark Green	Bot		8
	2		" " Violet	Bot		8
	2		" " White	Bot		1 . 0
	4		Ink Dup. Flat	Tubes		6 . 5
	6		Ink Powder B/Black	Tin		2 . 5
	2		" " Red	Tin		7
	8		Inkwells Ordinary	No.		5 . 7
	2		Pads Stamp IR Violet	No.		1 . 9
	2		Paper Fasteners Sm(100)	Bx		3
	8		Pencils Blue	No.		11
			Carried Forward -			£11 .10 .10

762

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

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

SHIPPING TICKET

No. of Sheets 3
Sheet No. 3

CONSIGNOR: BRITISH GOVERNMENT

JUN 25 1945

MISC. 154

DATE SHIPPED OR DELIVERED 12 January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $
P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Brought Forward			£11 . 10 . 10
	4		Pencils Burnt Sienna	No.		5
	8		" Red	No.		11
	4		" Yellow	No.		4
	3		" Black	No.		5
	8		" Copying	No.		1 . 0
	20		" Drawing 2B	No.		2 . 10
	15		" Drawing H	No.		2 . 1
	20		" Ordinary HB	No.		1 . 3
	10		Penholders	No.		7
	20		Pens Relief	No.		3
	20		Pens Waverley	No.		4
	2		Rulers Flat 12"	No.		4
	10		Sealing Wax	Pcs		6
	100		Tags India 4"	No.		1 . 2
	1		Type Ribbon ½"	No.		10
	2		Drawing Pins Steel	Bxs		5
	8		Pins	Ozs		1 . 1
	5		Portfolios with Tapes	No.		1 . 5
	40		Ferro-Gallic Cloth	Yds		1 . 3 . 4
	40		" " Paper	Yds		10 . 10
						14 . 1 . 2
			Plus 12½% Depart. Expenses			1 . 15 . 2
					Total -	£15 . 16 . 4

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 1944
The above items were shipped to the Italian Armed Forces
From - 21 Stationery Depot
To - No. 1 Italian Rly Engr Group
On - 12 January 1945

761

R.K. Arbuthnott Maj Gen

R. K. ARBUTHNOTT
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column "shipped." received in good condition unless otherwise noted in Column

DIRETTORE GENERALE

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue P88/17/32 - 27/11/4

Form/PSS/1

PRINTING AND STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. 1720/180.....
Account STATIONERY...
Date a/c opened .....

21 STATIONERY DEPOT (Office Stamp) 17 JAN 1945 STOCK CONTROL

Sheet No. 1..... of .....
R.V. No. .....
Account .....
Date a/c opened .....

Issued by 21. STATIONERY. DEPT.. Depot ..... At .....C.M.F.....

To ..No. 1. Italian. Sly. Engr. Group.. At .....C.M.F.....

Demanding Unit's Ref. and Date AFL. 1593.. 6 Jan 45. Depot Indent No. ..1720.....

Date and mode of conveyance .. COLLECTED 12 Jan. '45.....

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts 20	1-21	Blotting Paper			
" 50	2-12	Carbons, Type 6½ x 3"		1	2
" 100	2-14	" " 8 x 13"			5
" 50	2-04	" Hand 8 x 13"		3	6
" 3,000	6-33	Paper Dup. 8 x 15"			10
100	6-12	File Covers , Manila	2	19	9
500	7-22	Labels ,Economy, 3½ x 7"		6	4
Shts 50	10-35	Paper, Sectional, Ruled		1	7
" 500	11-22	Scribbling Slips		1	6
200	12-25	Stencils, Flat 9 x 15"			8
yds. 40	14-32	Tracing Paper 30" x 20 yds.	1	4	3
Shts 500	15-23	Paper, Type Thick 9½ x 7½"		10	-
" 2,000	15-25	" " " 13 x 8"		2	-
" 1,000	15-43	" " Thin 9½ x 7½ "		13	5
" 4,000	15-45	" " " 13 x 8"		4	-
200	22-68	Envelopes, Economy 5 x 4"	1	6	-
500	22-78	" " 8⅞ x 3⅝		1	6
100	23-96	" Brown, Gummed, 14" x 9"		6	6
15	25-72	Strawboard Tubes, 32" x 1½"		4	7
4	28-66	bOoks S.O. (Indexed) 120		2	5
4	28-69	" " " "		5	5
4	28-71	" " " 130		3	5
4	28-72	" " " 135		5	2
15	28-76	" " " 136½		1	5
2	30-17	Brushes, Camel Hair. No 4.		1	3
2	30-52	" Gum, Small			4
1	30-81	" Typewriter, Cleaning			2
3	33-13	Colour Cake, Burnt Sienna.			5
3	33-16	" " Carmine.			10
3	33-17	" " White.		1	3
3	33-18	" " Cobalt Blue.			9
3	33-19	" " Emerald Green.		1	1

ACCOUNTING SEC...

7620

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

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts 20	1-21	Blotting Paper			
" 50	2-12	Carbons, Type 6½ x 8"		1	2
" 100	2-14	" " 8 x 13"			5
" 80	2-64	" Hand 8 x 13"		3	6
" 3,000	6-33	Paper Dup. 8 x 13"			10
200	6-12	File Covers , Manila	2	19	9
500	7-22	Labels ,Economy, 5½ x 7"		6	4
Shts 80	10-35	Paper, Sectional, Ruled		1	7
" 500	11-22	Scribbling Slips		1	6
200	12-25	Stencils, Flat 9 x 15"			8
yds. 40	14-32	Tracing Paper 30" x 20 yds.	1	4	3
Shts 500	15-23	Paper, Type Thick 9½ x 7½"		10	-
" 2,000	15-25	" " " 13 x 8"		2	-
" 1,000	15-43	" " Thin 9½ x 7½ "		13	5
" 4,000	15-45	" " " 13 x 8"		4	-
200	22-86	Envelopes, Economy 5 x 4"	1	6	-
500	22-78	" " 8⅝ x 3⅝		1	-
100	23-96	" Brown, Gummed, 14" x 9"		6	6
15	25-72	Strawboard Tubes, 32" x 1½"		4	7
4	28-66	books S.O. (Indexed) 129		2	5
4	28-69	" " " "		5	5
4	28-71	" " " 150		3	3
4	28-72	" " " 135		5	2
15	28-78	" " " 136½		1	5
2	30-17	Brushes, Camel Hair. No 6.		1	3
2	30-82	" Gum, Small			4
1	30-81	" Typewriter, Cleaning			2
3	33-13	Colour Cake, Burnt Sienna.			5
3	33-16	" " Carmine.			10
3	33-17	" " White.		1	3
3	33-14	" " Cobalt Blue.			9
3	33-15	" " Emerald Green.		1	1
					9
		Plus ..... Carriage Forward Expenses.	9	12	-
		TOTAL.			

ACCOUNTING SECTION

T. No. Misc 15/4

Registered

Prices Checked

Extensions Checked

Totals Checked

Examined WVM

Consignor's Signature [signature] Rank CAPT. 17 Jan. 45.

Consignee's Signature [signature] Rank Capt adj 9.2.45

7 6 0

Please Sign and Return

Declassified E.O. 12065 Section 3-402/NNDC No. 125020

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/17/32-27/1).

Form/PSS/1

PRINTING AND STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

21 STATIONERY DEPOT (Office Stamp) 17 JAN 1945 STOCK CONTROL

I.V. No 1720/139.....
Account STATIONERY...
Date a/c opened .....

Sheet No. 2 ..... of .....
R.V. No. .....
Account .....
Date a/c opened .....

Issued by 21 STATIONERY DEPOT. Depot ..... At C.M.F.

To No. 1 ITALIAN BLY. ENGR. GROUP. At C.M.F.

Demanding Unit's Ref. and Date AFL 1335. 8 Jan 45. Depot Indent No. 1720

Date and mode of conveyance .....COLLECTED 12. JAN '45.....

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
		Brought Forward	9	12	-
8	33-29	Colour Cakes, Indigo		1	-
8	33-33	" " Chrome Yellow			11
8	33-34	" " Neutral Tint			10
8	33-37	" " Prussian Blue			10
8	33-39	" " Purple		1	-
8	33-42	" " Raw Sienna			10
8	33-45	" " Sepia		1	2
8	33-49	" " Vandyke Brown			11
8	33-51	" " Venetian Red			10
8	33-53	" " Vermillion		1	1
8	33-54	" " Veronese Green		1	2
Balls 2	38-41	Cord, Sisal		1	-
Bott. 1	38-12	Duplicator Fluid		1	-
4	39-11	Erasers, Pencil			3
4	39-12	Erasers, Draughtsmans			3
4	39-17	Erasers, Type			3
Ozs. 4	41-11	Gum Arabic		1	11
Bot. 6	42-21	Ink Drawing W/Proof Black		759	11
" 2	42-22	" " Brick Red			7
" 2	42-23	" " Brown			8
" 2	42-25	" " Carmine			8
" 2	42-26	" " Cobalt Blue			8
" 2	42-27	" " Dark Green			8
" 2	42-37	" " Violet			8
" 2	42-38	" " White		1	-
Tube 4	42-51	Ink Dup. Flat		16	5
Tin 6	43-22	Ink Powder, Blue-black		2	5
" 2	45-25	" " Red			7
8	44-14	Inkwells, Ordinary		5	7
2	46-45	Pads, Stamps, I.R. Violet		1	9
Bx 2	47-16	Paper Fasteners Small (100)			

Declassified E.O. 12065 Section 3-402/NNDC NO. 19502

Date and mode of conveyance .....COLLECTED 12 Jan '45.....

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
		Brought Forward	9	12	-
5	33-29	Colour Cakes, Indigo		1	-
3	33-33	" " Chrome Yellow			11
3	33-34	" " Neutral Tint			10
3	33-37	" " Prussian Blue			10
3	33-39	" " Purple		1	-
5	33-42	" " Raw Sienna			10
5	33-45	" " Sepia		1	2
5	33-49	" " Vandyke Brown			11
5	33-51	" " Venetian Red			10
3	33-53	" " Vermillion		1	1
5	33-54	" " Veronese Green		1	2
Balls 2	36-41	Cord, Sisal		1	-
Bott. 1	33-12	Duplicator Fluid		1	-
4	39-11	Erasers, Pencil			3
4	39-12	Erasers, Draughtsmans			6
4	39-17	Erasers, Type			3
Czs. 4	41-11	Gum Arabic			3
Bot. 6	42-21	Ink Drawing W/Proof Black		1	11
" 2	42-22	" " Brick Red			11
" 2	42-23	" " Brown		759	7
" 2	42-25	" " Carmine			8
" 2	42-26	" " Cobalt Blue			8
" 2	42-27	" " Dark Green			8
" 2	42-37	" " Violet			8
" 2	42-38	" " White		1	-
Tube 4	42-51	Ink Dup. Flat		6	5
Tin 8	43-22	Ink Powder, Blue-black		2	5
" 2	43-25	" " Red			7
8	44-14	Inkwells, Ordinary		5	7
2	46-45	Pads, Stamps, I.R. Violet		1	9
Bx 2	47-16	Paper Fasteners Small (100)			3
8	48-11	Pencils Blue			11
		Plus .....Carried Forward Expenses.	11	10	10
		TOTAL.			

COUNTING SECTION
T. No. Miss 104
Registered
Prices Checked
Extensions Checked
Totals Checked
W/M

Consignee's Signature [signature] Rank CAPTAIN 17 Jan '45

Consignee's Signature [signature] Rank Capt adj 9-2-45

Please Sign and Return

Declassified E.O. 12065 Section 3-402/NNRC NO. 78502

Declassified E.O. 12065 Section 3-402/NNDG NO. T85020

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

SHIPPING TICKET

No. of Sheets 2
Sheet No. 1

CONSIGNOR: BRITISH GOVERNMENT

JUN 29 1945

MISC. 153

DATE SHIPPED OR DELIVERED 9 January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 520

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		Paper Blotting	Sh.		5 .10
	500		Carbons Type 8 x 13	Sh.		17 . 6
	84		Draw'g Cartridge 30x12	Yds		£1 ,14 . 4
	24,000		Paper Dup. Or.W/7½x9½	Sh.		5 . 8 . 0
	24,000		" " " 8x13	Sh.		8 .19 . 4
	300		File Covers Manila	No.		19 . 0
	250		Stencils Gest.Rotary	No.		1 .11 . 0
	60		Trac'g Paper 1 roll x20	Yds		7 . 1
	50,000		Paper Type Thk B 6½x8½	Sh.		9 .17 . 3
	25,000		" " Thin 6½x8½	Sh.		4 .18 . 8
	1		Double Kraft	Roll		3 . 6 . 0
	5,000		Envelopes Econ. 5 x 4	No.		1 . 4 . 5
	2,000		" G/ Brown 14x9	No.		4 .12 . 0
	20		Bristol Boards 12 x 12	No.		10 . 5
	10		Caloco Glazed 36	Yds		7 . 4
	150		Books Exercise Plain	No.		17 . 4
	150		" " Squared	No.		1 . 1 .10
	10		" 80 129 Indexed	No.		13 . 6
	20		" "	No.		16 . 6
	40		" 135	No.		14 . 5
	100		" 136½	No.		8 . 7
	15		Cord Sealing	Ball		7 . 7
	40		Erasers Rubber No. 1	No.		2 . 2
	40		Gum Arabic	Ozs		2 .10
	10		Ink Draw'g W/p Black	Bots		3 . 2
	6		" " Brick	Bots		2 .10
	6		" " Green	Bots		1 .11
	6		" " Violet	Bots		1 .11
	8		Ink Dup. Rotary Ellams	Tubes		5 .18 .11
			Carried Forward -			£54 .11 . 8

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

WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1942.

SHIPPING TICKET

No. of Sheets 2
Sheet No. 2

JUN 29 1945

MISC. 153

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 9 January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Brought Forward			£51 .11 . 8
	15		Ink Powder B. Black	Tins		4 . 6
	25		" " Red	Tins		7 . 0
	5		Pads IR Small Violet	No.		4 . 4
	8		Paper Fasteners Wire	Bxs		1 . 0
	100		Pencils Coloured Blue	No.		11 . 1
	100		" " Red	No.		11 . 1
	100		" Copying Ink	No.		12 . 8
	250		" Lead HB	No.		15 . 8
	50		Pens SO No. 2M	No.		9
	100		Tags India 4"	No.		10
	10		Tape Ordinary Medium	Pcs		1 . 5
	13		Type Ribbons Oliver	No.		10 .11
	13		" " Remington ½"	No.		10 .11
	10		Drawing Pins Steel	Bxs		2 . 3
	40		Pins	Ozs		5 . 2
	20		Ruler Flat 12"	No.		4 . 6
	200		Folders Foolscap	No.		6 . 6
	50		Crayons Chinagraph Black	No		6 . 0
	50		" " Blue	No.		6 . 0
	50		" " Brown	No.		6 . 0
	50		" " Green	No.		6 . 0
	50		" " Red	No.		6 . 0
	50		" " Yellow	No.		6 . 0
						£58 .18 . 3
			Plus 12½% Depart. Expenses			7 . 7 . 3
						Total - £66 . 5 . 6

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 5 1944
The above items were shipped to the Italian Armed Forces
From - 21 Stationery Depot
To - Comando Gruppo Di Combatimento "Legnano"
On - 9 January 1945

MAJOR GENERAL
i. MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 600,000

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/17/32 - [illegible]1/44).

Form/PSS/1

PRINTING AND STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. 1719/129
Account STATIONERY
Date a/c opened .....

21 STATIONERY DEPOT (Office Stamp) 16 JAN 1945 STOCK CONTROL

Sheet No. ..... of .....
R.V. No. .....
Account .....
Date a/c opened .....

Issued by 21 STATIONERY DEPOT Depot ..... At C.M.F.

To COMANDO GRUPPO DI COMBATTIMENTO "LEGNANO UFFICIO DI COMMISSARIATO. At C.M.F.

Demanding Unit's Ref. and Date A.F.L.1292 5 Jan '45. Depot Indent No. 1719

Date and mode of conveyance COLLECTED 9 Jan '45

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts. 100	1-21	Paper, Blotting.		5	10
" 500	2-14	Carbons, Type 8" x 13"		17	6
yds. 84	4-22	Drawing, Cartridge 30"x 12yds	1	14	4
Shts 24,000	5-32	Paper Dup. Cream Wove 7½ x 9½	5	8	-
" 24,000	5-33	" " " 8 x 13	8	19	4
300	6-12	File Covers, Manila		19	-
250	12-53	Stencils, Gest. Rotary.	1	11	-
yds 60	14-31	Tracing Paper 12" (1 roll-20yds		7	1
Shts 50,000	15-23	Paper Type Thick S. 6½ x 8½	9	17	3
" 25,000	15-43	" " Thin "	4	18	8
Roll 1	17-22	Double Kraft	3	6	-
5,000	22-66	Envelopes, Economy 5 x 4	1	4	5
2,000	23-96	" G. Brown 14 x 9	4	12	-
Boards 20	25-16	Bristol Boards 12 x 12		10	5
Yds. 10	25-22	Calico, Glazed 36		7	4
150	28-33	Books, Exercise, Plain		17	4
150	28-35	" " Squared	1	1	10
10	28-66	" S.O. 129 Indexed		13	6
20	28-69	" "		16	6
40	28-72	" " 135		14	5
100	28-76	" " 136½		8	7
~~1~~	~~30-52~~	~~Brushes, Gum, Small~~			~~-~~ 75
~~1~~	~~30-81~~	~~" Type Cleaning~~			
~~1~~	~~30-85~~	~~" " Dusting~~			
Balls 15	35-41	Cord, Sealing		7	7
40	39-11	Erasers, Rubber No. 1		2	2
Ozs. 40	41-11	Gum Arabic		2	10
Botts. 10	42-21	Ink, Drawing Waterproof Black		3	2
" 6	42-22	" " " Brick		2	10
" 6	42-27	" " " Green		1	11
" 6	[illegible]	" " "		1	11

Declassified E.O. 12065 Section 3-402/NNDC No. T 25020

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts. 100	1-21	Paper, Blotting.		5	10
" 500	2-14	Carbons, Type 8" x 13"		17	6
yds. 84	4-22	Drawing, Cartridge 30"x 12yds	1	14	4
Shts 24,000	5-32	Paper Dup. Cream Wove 7½ x 9½	5	8	-
" 24,000	5-33	" " " 8 x 13	8	19	4
500	6-12	File Covers, Manila		19	-
250	12-33	Stencils, Gest. Rotary.	1	11	-
yds 60	14-31	Tracing Paper 12" (1 roll-20yds		7	1
Shts 50,000	15-23	Paper Type Thick B. 6½ x 8½	9	17	3
" 25,000	15-43	" " Thin "	4	18	8
Roll 1	17-22	Double Kraft	3	6	-
5,000	22-66	Envelopes, Economy 5 x 4	1	4	5
2,000	23-96	" G. Brown 14 x 9	4	12	-
Boards 20	25-16	Bristol Boards 12 x 12		10	5
Yds. 10	25-22	Caloco, Glazed 36		7	4
150	28-33	Books, Exercise, Plain		17	4
150	28-35	" " Squared	1	1	10
10	28-66	" S.O. 129 Indexed		13	6
20	28-69	" "		16	6
40	28-72	" " 135		14	5
100	28-76	" " 136½		8	7
~~x 1~~	~~30-52~~	~~Brushes, Gum, Small~~			~~7~~ 5-4
~~x 1~~	~~30-81~~	~~" Type Cleaning~~			-
~~x 1~~	~~30-83~~	~~" " Dusting~~			-
Balls 15	35-41	Cord, Sealing		7	7
40	39-11	Erasers, Rubber No. 1		2	2
Ozs. 40	41-11	Gum Arabic		2	10
Botts. 10	42-21	Ink, Drawing Waterproof Black		3	2
" 6	42-22	" " " Brick		2	10
" 6	42-27	" " " Green		1	11
" 6	42-37	" " " Violet		1	11
" 8	42-63	Ink Dup. Rotary Ellams		18	11
		Plus .....Carried Forward	51	11	8
		Experimental Expenses.			
		TOTAL.			

ACCOUNTING SECTION
S.T. No. Misc 153
Registered
Prices Checked
Extens. Checked
Totals Checked as
Signed
for W.M

Consignor's Signature [signature] Rank Captain. 16 Jan '45

Consignee's Signature [signature] Rank Major 8 Feb. '45

Please Sign and Return

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/17/32 - 2... 1/44).

Form/PSS/1

PRINTING AND STATIONERY SERVICES, A.F.H.Q.

ISSUE AND RECEIPT VOUCHER.

I.V. No. 1719/128 ....
Account STATIONERY ..
Date a/c opened .....

21 STATIONERY DEPOT (Office Stamp) 16 JAN 1945 STOCK CONTROL

Sheet No. 2 of .....
R.V. No. .....
Account .....
Date a/c opened .....

Issued by 21 STATIONERY DEPOT Depot ..... At .....C.M.F.....

To COMANDO GRUPPO DI COMBATTIMENTO "LEGNANO" At .....C.M.F.....

Demanding Unit's Ref. and Date OFFICIO DI COMMISSARIATO A.F. L 1393 5 Jan '45 Depot Indent No. 1719

Date and mode of conveyance .....COLLECTED 9 Jan '45.....

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
		Brought Forward	51	11	8
Tins 15	43-22	Ink Powder B. Black.		4	6
" 25	43-25	" Red		7	-
6	46-45	Pads, I.R. Small Violet		4	4
Boxes 8	47-16	Paper Fasteners, Wire		1	-
100	48-11	Pencils, Coloured, Blue		11	1
100	48-14	" " Red		11	1
100	48-28	" Copying Ink		12	8
250	48-75	Pencils, Lead, H.B.		15	8
50	50-17	Pens, S.C. No. 2 M.			9
100	59-15	Tags, 1" India 4"			10
Pieces 10	60-43	Tape, Ordinary, Medium		1	5
15	63-81	Type, Ribbons, Oliver		10	11
13	64-83	" " Remington ½"		10	11
Boxes 10	68-55	Drawing Pin, Steel		2	3
Ons. 40	69-46	Pins		5	2
~~10~~	~~69-63~~	~~Portfolios with Tape~~			-
20	55-11	Ruler, Flat 12"		4	6
200	6-22	Folders, Foolscap		6	6
50	36-24	Crayons, Chinagraph, Black		6	-
50	36-25	" " Blue		6	-
50	36-26	" " Brown		6	-
50	36-27	" " Green		6	-
50	36-28	" " Red		6	-
50	36-29	" " Yellow		6	-
			58	18	3
		Plus 12½% Departmental Expenses	7	7	3
			£ 66	5	6

753

ACCOUNTING SECTION
S.T. No. Misc 153
Registered

to be credited to E.E.S.O. vote

Declassified E.O. 12065 Section 3-402/NNDG No. T-25020

Date and Mode of Conveyance ..... Collected 9 Jan '45

Quantity		Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
			Brought Forward	51	11	8
Tins	15	43-22	Ink Powder B. Black.		4	6
"	25	43-25	" Red		7	-
	6	46-45	Pads, I.R. Small Violet		4	4
Boxes	8	47-16	Paper Fasteners, Wire		1	-
	100	48-11	Pencils, Coloured, Blue		11	1
	100	48-14	" " Red		11	1
	100	48-28	" Copying Ink		12	8
	250	48-75	Pencils, Lead, H.B.		15	8
	50	50-17	Pens, S.O. No. 2 M.			9
	100	59-15	Tags, 'I' India 4"			10
Pieces	10	60-45	Tape, Ordinary, Medium		1	5
	15	63-81	Type, Ribbons, Oliver		10	11
	15	64-83	" " Remington ½"		10	11
Boxes	10	68-53	Drawing Pin, Steel		2	3
Occ.	40	69-46	Pins		5	2
	~~10~~	~~69-63~~	~~Portfolios with Tape~~			
	20	53-11	Ruler, Flat 12"		4	6
	200	6-22	Folders, Foolscap		6	6
	50	36-24	Crayons, Chinagraph, Black		6	-
	50	36-25	" " Blue		6	-
	50	36-26	" " Brown		6	-
	50	36-27	" " Green		6	-
	50	36-28	" " Red		6	-
	50	36-29	" " Yellow		6	-
				58	18	3
			Plus 12½% Departmental Expenses	7	7	3
				£ 66	5	6

753

ACCOUNTING SECTION
S.T. No. Misc 153
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
W.M.

To be credited to R.S.S.O. vote
PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

Plus ..... Departmental Expenses.

R.S.S. Voucher No.
Quote on all relative correspondence

Consignor's Signature [signature] Rank Captain. 16 Jan '45

Consignee's Signature [signature] Rank Major 8 Feb '45

Please Sign and Return

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

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

SHIPPING TICKET

JUN 29 1945

CONSIGNOR: BRITISH GOVERNMENT MISC. 152

DATE SHIPPED OR DELIVERED 15 February 1945

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 520

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	30		Paper Blotting	Sh.		1 . 9
	2,000		Paper Writ. Cream 8x13	Sh.		10 .10
	3,000		Paper Type 6½ x 8	Sh.		11 .10
	3,000		" " 8 x 13	Sh.		19 . 6
	1,000		Paper Bond Sulph. 8x13	Sh.		6 . 9
	1,000		" " " 8 x 10½	Sh.		4 . 0
	8,000		" Dupli.Cream 8x13	Sh.		£2 .19 . 9
	200		Carbons Type Blk 8x13	Sh.		3 . 4
	4		Ribbons Typewriter ½"	No.		3 . 4
	10		Erasers Rubber Pencil	No.		6
	5		" " Type	No.		4
	4		Ink Powder Black	Tins		1 . 2
	1		" " Red	Tin		3
	1		" Drawing Black	Bot		4
	20		Pins Ordinary	Ozs		2 . 7
	100		Pens SO NO. 1M	No.		1 . 4
	100		" " 2M	No.		1 . 6
	20		Books SO 136½	No.		1 . 8
	24		Gum Arabic	Ozs		1 . 8
	1		Paste (Ind)	Bot		9
	10		Penholders	No.		7
						£6 .13 . 9
			Plus 12½% Depart. Expenses			16 . 9
				Total -		£7 .10 . 6

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 1944
The above items were shipped to the Italian Armed Forces
From - 21 Stationery Depot
To - Direzione Del Genio Navale, Napoli 752
On - 15 February 1945

R R Crawford Lt Col
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

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

(Name) (Rank) (Organization)

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

No. PBS 12-44 500,000

ISSUED ON REPAYMENT ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS Form/PSS/1/44).

PRINTING AND STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. 4273/160....
Account STATIONERY...
Date a/c opened .....

(Office Stamp) 21 STATIONERY DEPOT STOCK 16 FEB 1945

Sheet No. ..... of .....
R.V. No. .....
Account .....
Date a/c opened .....

Issued by 21. STATIONERY DEPOT. Depot ..... At C.M.F.....

Tōkyōdōsha Rel. Serie Navale, Napoli. At C.M.F.....

Demanding Unit's Ref. and Date 3521..13.Feb.'45.. Depot Indent No. ..4273.....

Date and mode of conveyance ..Collected.....15.Feb.'45.....

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Sheets 30	1-21	Paper Blotting		1	9
2,000	18-11	Paper Writing Cream 8"x13"		10	10
3,000	15-43	Paper Type 6½"x8"		11	10
3,000	15-45	" " 8"x13"		19	6
1,000	15-25	Paper Board Sulphite 8"x13"		6	9
1,000	15-23	" " " 8"x10½"		4	-
6,000	5-33	" Duplicating Cream 8"x13"	2	19	9
200	2-64	Carbons Type Black 8"x13"		3	4
4	64-83	Ribbons Typewriter ½"		3	4
10	39-11	Erasers India Rubber Pencil			6
5	39-17	" " Type			4
Tins 4	43-22	Ink Powder Black		1	2
1	43-25	" " Red			7
Bott. 1	42-21	" Drawing Black			3
Ons. 20	69-46	Pins Ordinary		2	4
100	50-12	Pens S.O. No. 1 M.		1	7
100	50-17	" " " 2 M.		1	4
20	28-76	Books S.O. 136½		1	6
Ozs. 24	41-11	Gum Arabic		1	8
Bott. 1	69-16	Paste (Ink)			8
10	49-14	Penholders			9
			6	13	7
		Plus 12½% Departmental Expenses		16	9
			£ 7	10	6

ACCOUNTING SECTION
I. T. No. Misc 152
Registered
Prices Checked
Exten. Checked
Totals Checked

To be credited to R.S.S.O. vote
PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.
P.S.S. Voucher No. 684

7 5 1

Declassified E.O. 12065 Section 3-402/NNDC No. T-2502

Quantity		Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Sheets	30	1-21	Paper Blotting		1	9
	2,000	10-11	Paper Writing Cream 8"x13"		10	10
	3,000	15-43	Paper Type. 6½"x8"		11	10
	3,000	15-45	" " 8"x13"		19	6
	1,000	15-25	Paper Bond Sulphite 8"x13"		6	9
	1,000	15-23	" " " 8"x10½"		4	-
	8,000	5-33	" Duplicating Cream 8"x13"	2	19	9
	200	2-64	Carbons Type Black 8"x13"		3	4
	4	61-85	Ribbons Typewriter ½"		3	4
	10	39-11	Erasers Rubber Pencil			6
	5	39-17	" " Type			4
Tins	4	43-22	Ink Powder Black		1	8
	1	43-25	" " Red			7
Bott.	1	43-21	" Drawing Black			4
Ozs.	20	69-46	Pins Ordinary		2	7
	100	50-12	Pens S.O. No. 1 M.		1	4
	100	50-17	" " " 2 M.		1	6
	20	28-76	Books S.O. 136½		1	8
Ozs.	24	41-11	Gum Arabic		1	8
Bott.	1	69-16	Paste (Ind)			9
	10	49-44	Penholders			7
				6	13	9
			Plus 12½% Departmental Expenses		16	9
				£ 7	10	6

7 3 1

To be credited to R.N.S.O. vote

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

P.S.S. Voucher No. 684

~~Quote on all relative correspondence~~

ACCOUNTING SECTION
S.T. No. Misc 152
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Register W/M

Plus ..... Departmental Expenses.

TOTAL.

Consignor's Signature [signature] Rank Captain (16 Feb '45)

REGIA MARINA
Il Maggiore Commissario
Capo Ispettore Amministrativo
(Giuseppe Lucano)

Consignee's Signature Rank

del Servizi del Genio Navale
NAPOLI

Please Sign and Return

L.L.

Declassified E.O. 12065 Section 3-402/NNDC No. 125020

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

WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1942.

SHIPPING TICKET

No. of Sheets 2
Sheet No. 1

CONSIGNOR: BRITISH GOVERNMENT

JUN 29 1945

MISC. 151

DATE SHIPPED OR DELIVERED 1 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 520

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	24		Drawing Cartridge 30x12	Yds		7 . 2
	12		Drawing Cartridge 54x12	Yds		6 . 4
	20		File Covers Manila	No.		1 . 3
	250		Labels Economy	No.		4
	50		Paper Sectional Ruled	Sh.		11
	1,000		Scribbling Slips	No.		1 . 3
	40		Tracing Paper 12 x 20	Yds		4 . 9
	40		Tracing Paper 30 x 20	Yds		10 . 0
	20		Tracing Paper 44 x 20	Yds		5 . 10
	500		Paper Type Thin	Sh.		1 . 1
	500		Paper Type Thin 9½x7½	Sh.		2 . 0
	500		Paper Type Thin 13 x 8	Sh.		3 . 3
	20		Paper Wrapp'g Cap Kraft	Sh.		5
	100		Envelopes Buff 5 x 4	No.		5
	100		Envelopes 5 x 4 Econ.	No.		6
	25		Books Exercise Wide R'd	No.		3 . 0
	6		Books 80 129 Indexed	No.		6 . 1
	2		Erasers Pencil	No.		2
	1		Erasers Draughtsmens	No.		1
	1		Ink Drawing W/p Black	Bot		4
	1		Ink Drawing W/p B/Red	Bot		6
	1		Ink Draw'g W/P Cobalt B.	Bot		4
	1		Ink Draw'g W/P Violet	Bot		4
	3		Pencils Blue	No.		4
	5		Pencils Red	No.		7
	2		Pencils Copying	No.	750	4
	10		Pens Waverley	No.		2
	2		Rulers Flat 12" Grad.	No.		8
	1		Ribbon Typewriter	No.		10
	2		Drawing Pins Steel	Bxs		5
						£2 . 19 . 8
			Plus 12½% Depart. Expenses			7 . 5
					Total -	£3 . 7 . 1

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

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

SHIPPING TICKET

No. of Sheets 2
Sheet No. 1

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 1 February 1945 JUN 20 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 1944 The above items were shipped to the Italian Armed Forces From -21 Stationery Depot To -544 E & M Coy, RE (Nos. 9 & 18 Ital. Eng. Coys) On -1 February 1945			

R.A. Lumsden/Lt Col
for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

749

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

DIRECTORATE OF SUPPLIES
(Gen. Div. Rear Area Pubblici)

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

ALLIED FORCE HEADQUARTERS.
PRINTING & ST[illegible]IONERY SERVICES DIRECTORATE.

Subject:- Issues to Italian Armed Forces.

PSS/17/47.

H.Q.,
M.M.I.A.,
C.M.F.

In accordance with AFHQ letter ref. A.G. 400/105 D-O dated 22 Sep 44 herewith please find vouchers for issues to Italian Armed Forces.

Issuing Depot.	Account.	Month.	Depot Voucher No.	P.&.S.S. Voucher No.
21 Staty. Depot.	P.&.S.S.	Feb 45.	2898/151	683.
Do.	Do.	Feb 45.	4273/160	684.
Do.	Do.	Jan 45.	1719/129	685.
Do.	Do.	Jan 45.	1720/130	686.
Do.	Do.	Dec 44.	194/98	687.

748

20 Mar 45.
GC/JADD.

[signature]
Lt.Col., R.A.S.C.
A.D.P.S.S., A.F.H.Q.

O.K. PPS

sir: refer to Misc 97

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/17/32-27/11/4

Form/PSS/1

PRINTING AND STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. .....
Account 2859/161 STATIONERY
Date a/c opened .....

21 STATIONERY DEPOT (Office Stamp) 6 - FEB 1945 STOCK CONTROL

Sheet No. ..... of .....
R.V. No. .....
Account .....
Date a/c opened .....

Issued by 21 STATIONERY DEPOT Depot ..... At C.M.H.

To 544 W & T Coy, RE. (Nos. 5 & 15 Tech. Emp. Coys). At C.M.H.

Demanding Unit's Ref. and Date AFL 1303 - 27.1.45. Depot Indent No. 2859

Date and mode of conveyance M.T. I FEB 45.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Yrds. 24	4-21	Drawing Cartridge 30" x 12yds.			
" 12	4-22	Drawing Cartridge 54" x 12 yds.		7	2
20	5-12	File Covers Manila		6	4
250	7-21	Labels Economy 2½ x2¼"		1	3
Shts 50	10-12	Paper Sectional Ruled.			4
1000	11-22	Scribbling Slips			11
Yds. 40	14-31	Tracing Paper 12" x 20yds		1	3
" 40	14-32	Tracing Paper 30"x 20 yds		4	9
" 80	14-36	Tracing Paper 44" x 20 yds		10	-
Shts 500	15-31	Paper Type Thin 7½ x 4¼"		5	10
" 500	15-43	Paper Type Thin 9½ x 7½ "		1	1
" 500	15-45	Paper Type Thin 13 x 8"		2	-
20	17-21	Paper Wrapping Cap Kraft		3	3
100	22-37	Envelopes Buff 5 x 4"			5
100	22-56	Envelopes 6 x 4 Economy			5
25	26-31	Books Exercise Wide Ruled			6
6	28-66	Books 80 129 Indexed		3	-
2	39-11	Erasers Pencil		6	1
1	39-12	Erasers Draughtsmens			2
Bot 1	42-21	Ink Drawing W/P Black			1
" 1	42-22	Ink Drawing W/P Brick Red			4
" 1	42-26	Ink Drawing W/P Cobalt Blue			6
" 1	42-37	Ink Drawing W/P Violet			4
8	43-11	Pencils Blue			4
6	43-14	Pencils Red			4
2	43-26	Pencils Copying			7
10	50-17	Pens Waverley			4
2	53-22	Rulers Flat 12" Graduated			2
1	64-32	Ribbon Typewriter			8
Bxs 2	66-53	Drawing Pins Steel			10

COUNTING SECTION
S.T. No. Emgc 757
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked

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

E.F.O. T 765 '45.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Yrds. 24	4-21	Drawing Cartridge 30" x 12yds.			
" 12	4-22	Drawing Cartridge 54" x 12 yds.		7	2
20	8-12	File Covers Manila		6	4
250	7-21	Labels Economy 2½ x2¼"		1	3
Shts 50	10-12	Paper Sectional Ruled.			4
1000	11-22	Scribbling Slips			11
Yds. 40	14-31	Tracing Paper 12" x 20yds		1	3
" 40	14-32	Tracing Paper 30"x 20 yds		4	9
" 20	14-33	Tracing Paper 44" x 20 yds		10	-
Shts 800	15-31	Paper Type Thin 7½ x 4¼"		5	10
" 500	15-43	Paper Type Thin 9½ x 7½ "		1	1
" 500	15-45	Paper Type Thin 13 x 8"		2	-
" 20	17-21	Paper Wrapping Sap Kraft		3	3
100	21-27	Envelopes Buff 5 x 4"			5
100	22-66	Envelopes 6 x 4 Economy			5
28	28-31	Books Exercise Wide Ruled			6
6	28-66	Books 80 120 Indexed		3	-
2	29-11	Erasers Pencil		6	1
1	38-12	Erasers Draughtsmens			2
Bot 1	42-21	Ink Drawing W/P Black			1
" 1	42-22	Ink Drawing W/P Brick Red			4
" 1	42-26	Ink Drawing W/P Cobalt Blue			6
" 1	42-37	Ink Drawing W/P Violet			4
8	46-11	Pencils Blue			4
6	46-14	Pencils Red			4
2	46-26	Pencils Copying			7
10	50-17	Pens Waverley			4
2	53-22	Rulers Flat 12" Graduated			2
1	64-63	Ribbon Typewriter			8
Exs 2	65-33	Drawing Pins Steel			10
					5
Plus 12½		Departmental Expenses.	2	19 7	8 5
		TOTAL £	3	7	1

A/C OUTFITTING SECTION
S.T. No. Mgc 747
Registered
Prices Checked
Exten. Checked
Total Checked
Typing Checked
Reg. for W.T.

Consignor's Signature [signature] Rank CAPTAIN. 6 Feb '45.

Consignee's Signature [signature] Major, R.E. Rank to be granted to CMSO rate

O.C. 544 E. & M. Company, R.E.

PRINTING & STATIONERY DIRECTORATE
A.F.M.Q. 683

Please Sign and Returns.S. Voucher No. [illegible]

Quote on all relative correspondence

Declassified E.O. 12065 Section 3-402/NNDC NO. T65022

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

JAN 31 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. MISC. No.150

DATE SHIPPED OR DELIVERED 9 October 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
	Stationary and Office Supplies as listed on Issue and Reciept Voucher I.V.No. 119 Demanding Unit's reference and date Ltr. RB/61 9 October 1945			£ 3.	15.	3
	Plus 12½% Departmental Expenses				9.	6
		Total	-	£ 4.	4.	9
	Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44					
	The above items were shipped to the Italian Armed Forces					
	From : 17 Adv. Stationery Depot					
	To : 82 Ospedale da campo Grup. Comb. "Friuli"					
	On : 9 October 1945					
				-	7	6

LAND FORCES SUB-COMMISSION, A.C.C. M.M.I.A. Date JAN 31 1946

R.A. Lumley

LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

(RANK) (ORGANIZATION)

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

PRINTING & STATIONERY SERVICES, A.F.H.Q. No. [illegible]

ISSUE VOUCHER

ISSUES TO ITALIAN ARMED FORCES

I.V. No. II9 (Office Stamp)

Account : STATIONERY.

Date a/c opened 9/IO/45

Sheet No. .....

R.V. No. .....

Account : STATIONERY.

Date a/c opened .....

Issued by : 17 Adv Stationery Depot.

To : 82 Ospedale da campo Grup. Comb. "Friuli"

At : C. M. F.

At : C. M. F.

Issuing Unit's ref and date 9/IO/45 RB/6I

Depot Indent No. 2I04

Date and Mode of conveyance : COLLECTED

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s.	d.
50 Sheet	I-21	Paper Blotting		2	1
I00 "	2-12	Paper Carbons Type 6½x8		1	-
I00 "	2-224	" " " 8xI3		1	6
2000 "	I5-45	" Type Thick 8xI3		12	10
500 No	22-27	Envelopes 5X4		2	4
500 "	23-96	" I5xI0	1	2	4
20 "	28-33	Books Exercise Plain		2	4
20 "	28-35	" " Squared		2	5
20 "	28-31	" " Wide Ruled		2	7
3 "	30-8I	Brushes Type Cleaning		1	6
I0 Balls	35-35	Cord Sisal		12	2
I0 No	39-II	Erasers Rubber			6
3 Bott	42-85	Ink Stamp I.R.Violet			9
3 "	43-22	" Powder B.Black			11
3 "	43-25	" " Red			11
I0 No	48-II	Pencils Coloured Blue			10
I0 "	48-I4	" " Red			10
I0 "	48-54	" Drawing 2nd Quality H		1	5
I00 "	50-I2	Pens S.O. No I M		1	4
3 "	64-83	Type Ribbons Oliver		2	7
5 Bxs	68-33	Drawing Pins Steel	745		3
4 Ozs	69-46	Pins			6
4 "	4I-II	Gum Arabic			3
			£ 3	15	3

25 JAN 94

Plus 12 Dept. Exp.

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

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
50 Sheet	I-21	Paper Blotting		2	1
I00 "	2-12	Paper Carbons Type 6½x8		1	-
I00 "	2-224	" " " 8xI3		1	5
2000 "	I5-45	" Type Thick 8xI3		12	I0
500 No	22-27	Envelopes 5X4		2	4
500 "	23-96	" I5xI0	1	2	4
20 "	28-33	Books Exercise Plain		2	4
20 "	28-35	" " Squared		2	6
20 "	28-31	" " Wide Ruled		2	7
3 "	30-8I	Brushes Type Cleaning		1	6
I0 Balls	35-35	Cord Sisal		12	2
I0 No	39-II	Erasers Rubber			8
3 Bott	42-85	Ink Stamp I.R.Violet			9
3 "	43-22	" Powder B.Black			11
3 "	43-25	" " Red			11
I0 No	48-II	Pencils Coloured Blue			10
I0 "	48-I4	" " Red			10
I0 "	48-54	" Drawing 2nd Quality H		1	5
I00 "	50-I2	Pens S.O. No I M		1	4
3 "	64-83	Type Ribbons Oliver		2	7
5 Bxs	68-33	Drawing Pins Steel		745	3
4 Ozs	69-46	Pins			6
4 "	4I-II	Gum Arabic			3
			£ 3	15	3
		Plus 12½% Dept. Exp.		9	6
			£4	5	9

25 JAN 94

Services Directorate, G.H.Q. M.E.F.

PRINTING & STATIONERY SERVICES
DIRECTORATE G.H.Q. M.E.F.
P.S.S. Voucher No. 1513

Quote on all relative correspondence

to be credited to HMSO Vote

ACCOUNTING SECTION
S.T. No. [illegible] 150
Registered [illegible]
Prices Checked [illegible]
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

CONTRACTOR'S STAMP

SIGNATURE

IL MAGGIORE COMMISSARIO CAPO UFFICIO
(Flavio Benedetti)

COMANDO DIVISIONE FANTERIA BRIANTEA

Declassified E.O. 12065 Section 3-402/NNDC NO. 175020

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

SHIPPING TICKET

JAN 31 1946

$30

CONSIGNOR: BRITISH GOVERNMENT BR. MISC. No. 149

DATE SHIPPED OR DELIVERED 9 October 1945

SHIP TO— AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery and Office Supplies as listed on Issue and Receipt Voucher I.V. No.118 Demanding Unit's references and date Ltr. RE/61 9 October 1945			
	Plus 12½% Departmental Expenses			£ 2. 14. 5 / 6. 10
		Total -		£ 3. 1. 3

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 17 Adv. Stationery Depot
To : Gruppo Combattimento "Friuli"
On : 9 October 1945

LAND FORCES SUB-COMMISSION, A.F.
M.M.I.A.
Date JAN 31 1945

R Blenkey

LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

744

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

..... DIRETTORE GENERALE .....
(NAME) (RANK)

..... (ORGANIZATION)

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

ISSUES TO ITALIAN ARMED FORCES

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHERS.

I.V. No. II8 (Office Stamp) Sheet No. .....

Account : STATIONERY. R.V. No. .....

Date a/c opened 9/IO/45. Account : STATIONERY.

Date a/c opened .....

Issued by : 17 Adv Stationery Depot. At : C. M. F.

To . GRUPPO COMBATTIMENTO "FRIULI" At : C. M. F.

Issuing Unit's ref and date .9/IO/45 ....RB/6I Depot Indent No. ....2098.....

Date and Date of conversion : .....COLLECTED

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY
IO Sheet	I-2	Paper Blotting	8
25 "	2-64	Paper Carbons Hand	5
50 "	2-224	" " Type	9
500 "	5-32	" Duplicating White	4
500 "	5-33	" " "	6
50 No	6-I2	File Covers Manilla	4
400 "	7-21	Labels Economy	5
I000 Sheets	I5-23	Paper Type Thick Octavo	10
I000 "	I5-45	" " Thin	4
25 "	I7-22	Paper Wrapping	1
I00 No	22-27	Envelopes 5x4	6
50 "	22-44	" 9x4	6
50 "	22-74	" IOx8	7
50 "	23-96	" I5xIO	3
20 "	28-35	Books Exercise Squared	5
5 "	28-66	" S.O.I29 Indexed	2
5 "	28-72	" " " I35	6
IO "	35-4I	Cord Sealing	1
4 Ozs	4I-II	Gum Arabic	9
I Botts	42-85	Ink Stamp Pads Violet	7
2 Tins	43-22	Ink Powder Blue/Black	3
I "	43-25	" " Red	3
2 No	44-I4	" Glasses	7
		Foolscap	4
			1
			4
			10
			3

ACCOUNTING SECTION

STT. No. Blue 140

Registered Qtrtd

Prices Checked Ac Ac

Extens. Checked

Totals Checked

Typing Checked

Reg. for W/M

PRINTING & STATIONERY SERVICES 74

P.S.S. Voucher No. 1512

PRINTING AND STATIONERY 25 JAN Services Directorate GHQ C.M.F.

Declassified E.O. 12065 Section 3-402/NNDG NO. 125020

ISSUES TO ITALIAN ARMED FORCES

PRINTING & STATIONERY SERVICES, AFHQ. FORM PSS/1F

ISSUE AND RECEIPT VOUCHERS.

I.V. No. II8 (Office Stamp) Sheet No. .....

Account : STATIONERY. I.V. No. .....

Date a/c opened ..9/IO/45. Account : STATIONERY.

Date a/c opened .....

Issued By : 17 Adv Stationery Depot. At : C. M. F.

To : GRUPPO COMBATTIMENTO "FRIULI" At : C. M. F.

Issuing Unit's ref and date .9/IO/45 RB/6I Depot Indent No. ....2098.....

Date and Mode of conveyance : ..... COLLECTED

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £ s d
I0 Sheet	I-21	Paper Blotting	8
25 "	2-64	Paper Carbons Hand	5
50 "	2-224	" " Type	9
500 "	5-32	" Duplicating White Quarto	4
500 "	5-33	" " " Foolscap	6
50 No	6-I2	File Covers Manilla	4
400 "	7-21	Labels Economy	5
I000 Sheets	I5-23	Paper Type Thick Octavo	10
I000 "	I5-45	" " Thin	4
25 "	I7-22	Paper Wrapping	1
I00 No	22-27	Envelopes 5x4	6
50 "	22-44	" 9x4	6
50 "	22-74	" I0x8	7
50 "	23-96	" I5xI0	3
20 "	28-35	Books Exercise Squared	2
5 "	28-66	" S.O.I29 Indexed	2
5 "	28-72	" " " I35	6
I0 "	35-4I	Cord Sealing	2
4 Ozs	4I-II	Gum Arabic	1
I Botts	42-85	Ink Stamp Pads Violet	9
2 Tins	43-22	Ink Powder Blue/Black	5
I "	43-25	" " Red	7
2 No	44-I4	" Glasses	3
			3
			7
			4
			4
			10
			8

ACCOUNTING SECTION
SST. No. [illegible]
Examined [illegible] 3
Extn. Checked [illegible] 3
Extn. Checked [illegible] 5
Totals Checked 6
Typing Checked 1
Reg. for W/M

PRINTING & STATIONERY SERVICES 74
1
1

P.S.S. Voucher No. 1512

25 JAN

Declassified E.O. 12065 Section 3-402/NNDC No. 125020

To : GRUPPO COMBATTIMENTO "FRIULI" At : C. M. F.

Issuing Unit's ref and date .9/I0/45 ..... RB/6I Depot Indent No. ....2098.....

Date and Mode of conveyance : ..... COLLECTED .....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £ s d
I0 Sheet	I-21	Paper Blotting	8
25 "	2-64	Paper Carbons Hand	5
50 "	2-22½	" " Type	3
500 "	5-32	" Duplicating White Quarto	4
500 "	5-33	" " " Foolscap	6
50 No	6-I2	File Covers Manilla	5
400 "	7-21	Labels Economy	10
I000 Sheets	I5-23	Paper Type Thick Octavo	4
I000 "	I5-45	" " Thin	1
25 "	I7-22	Paper Wrapping	6
I00 No	22-27	Envelopes 5x4	6
50 "	22-44	" 9x4	7
50 "	22-74	" I0x8	2 3
50 "	23-96	" I5xI0	2 5
20 "	28-35	Books Exercise Squared	6 3
5 "	28-66	" S.O.I29 Indexed	1 9
5 "	28-72	" " " 135	5 7
I0 "	35-4I	Cord Sealing	3
4 Ozs	4I-II	Gum Arabic	7
I Botts	42-85	Ink Stamp Pads Violet	4
2 Tins	43-22	Ink Powder Blue/Black	1 4
I "	43-25	" " Red	1 10
2 No	44-I4	" Glasses	3
2 "	46-45	Stamp Pad Violet	7
2 Bxs	47-I6	Paper Fasteners	9
2 "	47-II	" " Wire	8
8 No	48-II	Pencils Blue	8
8 "	48-I4	" Red	10
5 "	48-28	" Copying Ink	6
20 "	48-75	" Lead H.B.	1 -
40 "	50-I2	Pen Nibs	1 9
I0 Stiks	55-II	Sealing Wax	3
2 No	64-83	Type Ribbons	2
I Bxs	68-33	Drawing Pins Steel	5
2 Ozs	69-46	Pins	6 10

ACCOUNTING SECTION
STT. No. [illegible]
Registered 3
Prices Checked 4
Extn. Checked 5
Totals Checked 6
Typing Checked 1
Reg. for W/M

PAID AND STATIONERY 25 JAN Servizio Direzione GHQ C.M.F.

PRINTING & STATIONERY SERVICES (DIRECTORATE G.H.Q. M.F.) 74

P.S.S. Voucher No. 1512

Quote on all relative correspondence

to be credited to HMSO vote

CONSIGNOR'S SIGNATURE : [signature] CONSIGNEE'S SIGNATURE : [signature]

Declassified E.O. 12065 Section 3-402/NNDG NO. 15502

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

SHIPPING TICKET

1946

CONSIGNOR: BRITISH GOVERNMENT BR. MISC. No. 148

DATE SHIPPED OR DELIVERED 9 October 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery and Office Supplies as listed on Issue and Receipt Voucher I.V. No.117 Demanding Unit's reference and date Ltr. RB/61 9 October 1945			£ 3. 1. 4
	Plus 12½% Departmental Expenses			7. 8
			Total -	£ 3. 9. 0

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 17 Adv. Stationery Depot
To : Comando Compagnia CC.RR. "Friuli"
On : 9 October 1945

ALLIED FORCES SUB-COMMISSION A.F.H.Q. M.M.I.A. Date JAN 31 1946

R.D. Lumley

LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

741

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

(NAME) (RANK) (ORGANIZATION)

DIREZIONE GENERALE (Uff. Dir. Reggenti Pellegrini)

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

ISSUES TO ITALIAN ARMED FORCES

STATIONERY SERVICES, A.F.H.Q. ZONE, P.O.W.

ISSUE AND DEMAND VOUCHERS.

I.V. No. II7 (Office Stamp)

Account : STATIONERY.

Date a/c opened 9/IO/45

Sheet No. .....

R.V. No. .....

Account : STATIONERY.

Date a/c opened .....

Issued by : 17 Adv Stationery Depot.

To COMANDO COMPAGNIA CC.RR. "Friuli"

At : C. M. F.

At : C. M. F.

Depot Indent No. 2099

Issuing Unit's ref and date 9/IO/45 RB/6I

Date and mode of conveyance : COLLECTED

QUANTITY	UNIT	CODE No.	DESIGNATION	FOR DISTRIBUTORS USE ONLY £	s	d
I00	Sheet	2-224	Paper Carbons Type 8xI3		1	5
80	No	7-42	Labels Manilla			2
2000	Sheet	I5-31	Paper Type Thin 6½x8½		4	8
4000	"	I5-45	" " " 8xI3			8
500	"	I8-72	" Writing Octavo Demy	1	5	8
I00	No	23-97	Envelopes G.Brown I6xI2		1	7
50	"	28-35	Books Exercise Squared		5	8
I00	"	28-76	Books S.O.I36½		6	2
2	"	30-8I	Brushes Type Cleaning		8	9
6	"	39-II	Erasers Rubber		1	-
4	Ozs	4I-II	Gum Arabic			6
4	Botts	42-21	Ink Drawing Black			5
6	"	42-25	" " Cobalt		1	4
6	N8	48-I4	Pencils Coloured Red		1	11
I0	"	48-28	" Copying Ink			8
I0	"	48-75	" Lead H.B.		1	5
						5
				£3	1	6 4
					7	8
				£3	9	0

Plus 12½% Dep. Exp.

25 JAN

ACCOUNTING SECTION

ST. No. 740

740

PRINTING & STATIONERY SERVICES DISTRICT G.H.Q. M.E.F.

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

Sending Unit's ref and date 9/10/45 RB/61 Depot Estate No. 2099

Date and mode of conveyance : COLLECTED

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
100	Sheet 2-224	Paper Carbons Type 8xI3		1	5
80	No 7-42	Labels Manilla			2
2000	Sheet I5-31	Paper Type Thin 6½x8½		4	8
4000	" I5-45	" " " 8xI3	1	5	9
500	" I8-72	" Writing Octavo Demy		1	7
100	No 23-97	Envelopes G.Brown I6xI2		5	8
50	" 28-35	Books Exercise Squared		5	2
100	" 28-76	Books S.O.I36½		8	9
2	" 30-8I	Brushes Type Cleaning		1	-
6	" 39-II	Erasers Rubber			6
4	Ozs 4I-II	Gum Arabic			3
4	Botts 42-21	Ink Drawing Black		1	4
6	" 42-25	" " Cobalt		1	11
6	Nō 48-I4	Pencils Coloured Red			6
I0	" 48-28	" Copying Ink		1	5
I0	" 48-75	" Lead H.B.			5
			£3	1	6 ~~4~~
		Plus 12½% Depot Exp.		7	8
			£3	9	0

740

25 JAN

ACCOUNTING SECTION
S.T. No. BL 7/6 2/45
Registered LC
Prices Checked WC
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

PRINTING & STATIONERY SERVICES
DIRECTORATE OF [illegible]
P.S. Voucher No. 1511
Quote on all relative correspondence
to be credited to NAVY VOTE

IL MAGGIORE COMMISSARIO CAPO UFFICIO
(Flavio Lombardi)

ON REPAYMENT

CONSIGNEE'S SIGNATURE : ..... ACCOUNTING OFFICER ....

Declassified E.O. 12065 Section 3-402/NNDC NO. 12502

Declassified E.O. 12065 Section 3-402/NNDC NO. T 85020

JAN 31 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. MISC. No. 147

DATE SHIPPED OR DELIVERED 9 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationary and Office Supplies as listed on Issue and Reciept Voucher I.V.No 116 Demanding Unit's references and date Ltr. RE/61 9 October 1945			£ 14. 5. 7
	Plus 12½% Departmental Expenses			1. 15. 8
		Total -		£ 16. 1. 3

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 17 Adv. Stationery Depot
To : 1st. Italian Combat Group "Friuli"
On : 9 October 1945

LAND FORCES SUB-COMMISSION, A.C.C.
M.M.I.A.
Date JAN 31 1946

LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

730

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

(NAME) (RANK) (ORGANIZATION)

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

ISSUES TO ITALIAN ARMED FORCES

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHERS.

I.V. No. ..... II6 ..... (Office Stamp)

Account : STATIONERY.

Date a/c opened 9/I0/45..

Sheet No. .....

R.V. No. .....

Account : STATIONERY.

Date a/c opened .....

Issued by : I7 Adv Stationery Depot.

At : C. M. F.

To : IST.ITALIAN COMBAT.GROUP. "FRIULI"

At : C. M. F.

Issuing Unit's ref and date 9/I0/45 RB/6I

Depot Indent No. .... 2096 .....

Date and mode of conveyance : COLLECTED

QUANTITY	CODE No.	DESCRIPTION	£	s	d
20 Sheets	I-21	Paper Blotting			8
I00 "	2-12	Paper Carbons Type	1	-	
50 "	2-64	" " Hand			10
I00 "	2-224	" " Type Foolscap		1	5
5000 "	5-32	" Duplicator Quarto	1	3	4
I0000 "	5-33	" " Foolscap	3	9	2
I2000 "	I5-45	" Type Thick	3	16	-
6000 "	I5-43	" " Thin	1	3	-
I000 No	22-27	Envelopes Economy 5x4			7
I000 "	22-39	" " 9x4			5
20 "	28-33	Books Exercise Plain			4
20 "	28-35	" " Squared			6
20 "	28-66	" S.O.I29 Indexed	1	4	7
20 "	28-69	" " " I29		15	-
20 "	28-72	" " " I35		6	11
3 Botts	38-I3	Duplicating Fluid		2	-
20 No	39-II	Erasers Rubber		1	4
I0 "	39-I7	" Type			10
5 Botts	42-21	Ink Drawing Black		1	8
6 Tins	43-22	" Powders Blue/Black		1	7
2 "	43-25	" " Red			7
4 No	46-45	Stamp Pad Violet		2	-
30 "	48-II	Pencils Blue		1	6
20 "	48-I3	" Green		2	8
30 "	48-I4	" Red		1	6
I0 "	48-2[illegible]	" Copying Ink			4
					5

ACCOUNTING SECTION USE ONLY

S.T. No. CA No. 149

Registered BC

Prices Checked BC 1

Exten. Checked 1

Totals Checked

Entered for W/M 5

PRINTING AND STATIONERY 25 JAN 45 Services Directorate, G.H.Q. F.M.F.

PRINTING & STATIONERY SERVICES

DIRECTORATE G.H.Q. F.M.F.

P.S.S. Voucher No. 1509

Quote on all returns correspondence

To be credited to Mess Vote

73

Declassified E.O. 12065 Section 3-402/NNDC No. 765022

Indenting Unit to rear for Area .....

COLLECTED

Date and mode of conveyance : .....

QUANTITY	CODE No.	DESIGNATION			
20 Sheets	I-21	Paper Blotting			5
I00 "	2-12	Paper Carbons Type		1	-
50 "	2-64	" " Hand		1	10
I00 "	2-224	" " Type Foolscap		1	5
5000 "	5-32	" Duplicator Quarto	1	3	4
I0000 "	5-33	" " Foolscap	3	9	2
I2000 "	I5-45	" Type Thick	3	16	-
6000 "	I5-43	" " Thin	1	5	-
I000 No	22-27	Envelopes Economy 5x4		4	7
I000 "	22-39	" " 9x4		2	5
20 "	28-33	Books Exercise Plain		2	4
20 "	28-35	" " Squared		2	6
20 "	28-66	" S.O.I29 Indexed	1	4	7
20 "	28-69	" " " I29		15	-
20 "	28-72	" " " I35		6	11
3 Botts	38-I3	Duplicating Fluid		2	-
20 No	39-II	Erasers Rubber		1	4
I0 "	39-I7	" Type			10
5 Botts	42-21	Ink Drawing Blacking		1	8
6 Tins	43-22	" Powders Blue/Black		1	7
2 "	43-25	" " Red			7
4 No	46-45	Stamp Pad Violet		1	-
30 "	48-II	Pencils Blue		2	6
20 "	48-I3	" Green		1	8
30 "	48-I4	" Red		2	6
I0 "	48-28	" Copying Ink		1	4
I0 "	48-75	" Lead H.B.			5
4 "	48-II2	" Chinagraph Black			5
4 "	48-II3	" " Green			5
4 "	48-II6	" " Brown			5
I50 "	50-I2	Pen Nibs		1	11
I0 Bxs	68-33	Drawing Pins Steel		2	6
30 Ozs	69-46	Pins		3	9
8 "	4I-KI	Gum Arabic		3	6
				15	5
				1	3

ACCOUNTING SECTION ONLY FOR USE

S.T. No. 62 Div 147

Registered 13C

Prices Checked 1K

Exten. Checked

Totals Checked

Total Checked

Pro for W/M

PRINTING AND STATIONERY 25 JAN 45 PR. ING AND STATIONERY Directorate. G.H.Q. C.M.F.

PRINTING AND STATIONERY SERVICES

P.S.S. Voucher No. 1509

Quote on all returns correspondence

To be credited to HQ Coy 13C

73

IL MAGGIORE COMMISSARIO CAPO UFFICIO
(Flavio Benedetti)

CONSIGNOR'S SIGNATURE : .....

Thus 12th Sept. 1944

ON REGIMENTAL DUTY

COMANDO DIVISIONE FANTERIA "FRIULI" UFFICIO COMMISSARIATO

Declassified E.O. 12065 Section 3-402/NNDC NO. 165020

Declassified E.O. 12065 Section 3-402/NNDG NO. 795020

SHIPPING TICKET

JAN 31 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. NO. 146

DATE SHIPPED OR DELIVERED 9 Oct. 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery and Office Supplies as listed on Issue and Reciept Voucher I.V.No. 115 Demanding Unit's reference and date: Ltr. RB/61 9 Oct. 1945			£ 4. 0. 4
	Plus 12½% Departmental Expenses			10. 0
			Total -	£ 4. 10. 4

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 17 Adv. Stationery Depot
To : Reparto Transporti e Rifornimenti "Friuli"
On : 9 Oct. 1945

ALLIED FORCES SUB-COMMISSION M.M.I.A. JAN 31 1946

R.A. Cumbay

LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

£ 736

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

Il Direttore Generale
(NAME) (Dott. Ing. Raffaele Pelligrini) (RANK)

(ORGANIZATION)

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

ISSUES TO ITALIAN ARMED FORCES

ISSUE AND ANNEX VOUCHERS.

I.V. No. 115 (Office Stamp)

Account : STATIONERY.

Date a/c opened 9/10/45

Sheet No. .....

I.V. No. .....

Account : STATIONERY.

Date a/c opened .....

Issued by : 17 Adv Stationery Depot.

To Reparto Transporti e Rifornimenti "FRIULI"

Issuing Unit's ref and date 9/10/45 RB/61

Date and Mode of conveyance : COLLECTED

QUANTITY	CODE No.	DESIGNATION	FOR DEMOTORED USE ONLY. £ s d
20Sheets	I-21	Paper Blotting	1 3
200 "	2-12	" Carbons Type 6½x8	- 9
100 "	2-223	" " " 7½x9½	5
100 "	2+224	" " " 8 x13	1 5
50 Cards	3-51	Cards Record Ruled	3 3
50 No.	6-12	File Covers Manilla	4
500 Sheet	15-23	Paper Type Think 6½x8½	11
500 "	15-11	" " " 4x7	1 5
20 "	17-22	Paper Wrapping	10
200 "	18-11	Paper Writing Buff	- -
300 "	18-15	Paper Writing Foolscap	5
300 No.	22-27	Envelopes 5x4	1 3
200 "	22-39	" 8x3	1 -
200 "	22-44	" 9x4	2
100 "	23-74	" Brown I0x8	2
100 "	23-97	" " 6x12	5
20 "	28-35	Books Exercise Squared	11
20 "	28-31	" " Wide Ruled	2
10 "	28-66	" S.O. 129 Indexed	2
10 "	28-69	" " " I24	12
I "	30-8I	Brushes Type Cleaning	7
20 "	39-II	Erasers Rubber	6
I0 Ozs	4I-II	Gum Arabic	1
5 Bott	42-85	Ink Stamp I.R. Violet	4
5 "	43-22	" Powder B.Black	1
5 "	43-25	" " Red	3
2 "	44-[illegible]4	" Glasses	1
3 "	46-45	Pads I.R.Small Violet	7
7 Bxs	47-I6	Paper Fasteners Wire	4
20 No.	48-II		8
			11

ACCOUNTING SECTION

S.T. No. 1st Nov 146

Registered 1

Prices Checked 3

Exten. Checked 1

Totals Checked 1

Typing Checked

Reg. for W/M 3

PRINTING AND STATIONERY SERVICES
25 JAN
Services Branch, RMO (I)
PRINTING & STATIONERY SERVICES
P.S.S. Voucher No. 1510
Quote on all relative correspondence

Declassified E.O. 12065 Section 3-402/NNDC No. T45020

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY		
			£	s	d
20Sheets	I-21	Paper Blotting		1	3
200 "	2-12	" Carbons Type 6½X8			-
100 "	2-223	" " " 7½x9½			9
100 "	2+224	" " " 8 x13		1	5
50 Cards	3-51	Cards Record Ruled			3
50 No.	6-12	File Covers Manilla			4
500 Sheet	15-23	Paper Type Think 6½x8½			11
500 "	15-11	" " " 4x7		1	5
20 "	17-22	Paper Wrapping			10
200 "	18-11	Paper Writing Buff			-
300 "	18-15	Paper Writing Foolscap			-
300 No.	22-27	Envelopes 5x4		1	5
200 "	22-39	" 8x3		1	3
200 "	22-44	" 9x4		2	-
100 "	23-74	" Brown IOx8		2	6
100 "	23-97	" " 16x12		5	11
20 "	28-35	Books Exercise Squared		2	5
20 "	28-31	" " Wide Ruled		2	7
10 "	28-66	" S.O. 129 Indexed		12	4
10 "	28-69	" " " I24		7	6
I "	30-8I	Brushes Type Cleaning			6
20 "	39-II	Erasers Rubber		1	4
IO Ozs	4I-II	Gum Arabic			8
5 Bott	42-85	Ink Stamp I.R. Violet		1	3
5 "	43-22	" Powder B.Black		1	7
5 "	43-25	" " Red		1	6
2 "	44-II4	" Glasses		2	4
3 "	46-45	Pads I.R.Small Violet			8
7 Bxs	47-I6	Paper Fasteners Wire			11
20 No	48-II	Pencils Coloured Blue		1	3
20 "	48-I4	" " Red		1	8
20 "	48-26	" " Black		1	8
20 "	48-28	" Copying Ink		2	10
25 "	48-75	" Lead H.B.		1	1
30 "	50-I2	Pens S.O. No I M			5
4 Stiks	55-II	Sealing Wax			5
50 No	59-I5	Tags India			6
3 Bxs	68-33	Drawing Pins Steel			9
20 Ozs	69-46	Pins		2	7
			£24	10	4

ACCOUNTING SECTION
S.T. No. B2Mar 141
Registered BC
Prices Checked BC
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

PRINTING AND STATIONERY SERVICES 25 JAN

P.S.S. Voucher No. 1510 734

Quote on all relative correspondence.

ON REPAYMENT

Plus 12½ Dept. Exp.

CONSIGNEE'S SIGNATURE

CONSIGNEE'S ADDRESS

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

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

JAN 31 1946

SHIPPING TICKET

430

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No. 145

DATE SHIPPED OR DELIVERED 9 Oct.1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery and Office Supplies as listed on Issues and Reciept Voucher I.V. No. 114 Demanding Units reference and dated Ltr. RB/61 9 Oct. 1945			£ 25. 16. 5
	Plus 12½% Departmental Expenses			3. 4. 7
	Total -			£ 29. 1. 0

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 60ct. 44
The above items were shipped to the Italian Armed Forces
From : 17 Adv. Stationery Depot
To : Commando 88 Reggimento Fanteria " Friuli".
On : 9 Oct. 1945

ALLIED FORCES SUB-COMMISSION
M.M.I.A.
Date JAN 31 1946

R.A. Bradley
LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

733

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Dalligna)

(BANK) (ORGANIZATION)

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

PRINTING & STATIONERY SERVICES, A.F.H.Q.

FORM PSS/1.

ISSUE AND RECEIPT VOUCHERS.

ISSUES TO ITALIAN ARMED FORCES

I.V. No. II4 (Office Stamp)

Account : STATIONERY.

Date a/c opened 9/IO/45.

Sheet No. .....

R.V. No. .....

Account : STATIONERY.

Date a/c opened .....

Issued by : 17 Adv Stationery Depot.

To : COMANDO 88° REGGIMENTO FANTERIA "Friuli"

Issuing Unit's ref and date 9/IO/45 RB/6I

Date and mode of conveyance : COLLECTED

At : C. M. F.

At : S. M. F.

Depot Indent No. 2095

QUANTITY	UNIT	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s.	d.
50	Sheet	I-21	Paper Blotting		3	1
300	"	2-12	Paper Carbons Type		3	-
30,000	"	5-33	Paper Duplicating		12	6
200	No	6-I2	File Covers Manilla		13	2
I00	Sheet	I2-25	Stencils Rotary		12	1
2,000	"	I5-23	Paper Type Thick 6½x8½		7	6
5,000	"	I5-43	Paper Type Thin 6½x8½		15	2
I0,000	"	I5-45	Paper Type Thick 8xI3		3	4
I,000	No	22-27	Envelopes 5x4		1	7
I,000	"	22-39	Envelopes 8x3		6	10
500	"	22-44	Envelopes 9x4		4	11
I0	"	28-33	Books Exercise Plain		1	2
I0	"	28-35	" " Squared		1	5
I0	"	28-31	" " Wide Rules		1	11
20	"	28-66	" S.O.I29 Indexed		4	8
50	"	28-7I	" " " I36½		2	10
6	Balls	35-35	Cord Sisal		7	3
4	"	35-41	Cord Sealing		2	5
20	No	39-II	Erasers Rubber		1	4
20	"	39-I2	" " Draughtsmann's		2	11
9	"	39-I3	" " Fast Green			10
I6	Ozs	4I-II	Gum Arabic		1	-
2	Botts	42-21	Ink Drawing Black			732
6	"	42-68	" Duplicating		14	-
6	"	42-85	" " Stamp I.R.Violet		1	6

ACCOUNTING SECTION

S.T. No.		
Registered	11	12
Prices Checked		13
Exten. Checked		12
Totals Checked		7
Typing Checked	3	15
Reg. for W/M		3

PRINTING & STATIONERY SERVICES

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

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY		
			3	3	3
50 Sheet	I-21	Paper Blotting			1
300 "	2-12	Paper Carbons Type			-
30,000 "	5-33	Paper Duplicating			6
200 No	6-I2	File Covers Manilla			2
I00 Sheet	I2-25	Stencils Rotary			1
2,000 "	I5-23	Paper Type Thick 6½x8½			8
5,000 "	I5-43	Paper Type Thin 6½x8½			2
I0,000 "	I5-45	Paper Type Thick 8xI3			4
I,000 No	22-27	Envelopes 5x4		6	7
I,000 "	22-39	Envelopes 8x3		4	10
500 "	22-44	Envelopes 9x4		1	11
I0 "	28-33	Books Exercise Plain		1	2
I0 "	28-35	" " Squared		1	3
I0 "	28-31	" " Wide Rules		4	11
20 "	28-66	" S.O.I29 Indexed	3	2	8
50 "	28-7I	" " " I36½		7	10
6 Balls	35-35	Cord Sisal		2	3
4 "	35-41	Cord Sealing		1	3
20 No	39-II	Erasers Rubber		2	4
20 "	39-I2	" " Draughtsmann's			11
9 "	39-I3	" " Fast Green			10
I6 Ozs	4I-II	Gum Arabic		1	-
2 Botts	42-21	Ink Drawing Black			3
6 "	42-68	" Duplicating		14	-
6 "	42-85	" " Stamp I.R.Violet		1	6
5 Tins	43-22	" Powders B.Black		1	7
2 "	43-25	" " Red			7
4 No	46-45	Pads I.R.Small Violet		3	6
20 "	48-II	Pencils Coloured Blue		1	3
20 "	48-I4	" " Red		1	8
I00 "	48-75	" Drawing 2nd Quality 2B		4	7
I0 "	50-7I	Pens Steel			3
6 "	64-83	Type Ribbons Olivetti		5	2
5 Bxs	68-33	Drawing Pins Steel		1	3
20 Ozs	69-46	Pins			

ACCOUNTING SECTION

S.T. No. 62 Wks 145		
	11	12
Registered		13
Prices Checked		12
Exten. Checked		7
Totals Checked		19
Typing Checked	3	3
Reg. for W/M		4

PRINTING & STATIONERY SERVICES
DIRECTORATE OF I.M.P.
P.S.S. Voucher No. 1514
Copies on as relative correspondence
to be credited to R.E.S.O. W.O.

732

IL MAGGIORE COMMISSARIO CAPO UFFICIO
(Firma leggibile)

ON REPAYMENT

£29	1	5	✓
£29	1	-	✓

CONTRACTOR'S SIGNATURE: Plus 12½ Depot Expenses

Declassified E.O. 12065 Section 3-402/NNDC No. T25020

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

JAN 31 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. MISC. No. 144 820

DATE SHIPPED OR DELIVERED 1 Oct. 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery and Office Supplies as listed on Issue and Receipt Voucher I.V. No. *42* Demanding Units references and dated Ltr.1393 28 Sept. 1945			£ 77. 1. 6
	Plus 12½% Departmental Expenses			9. 12. 8
		Total -		£ 86. 14. 4

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 13 Adv. Stationary Depot
To : Combat Group "Mantova" c/o 56 B.L.U.
On : 1 Oct. 1945

LAND FORCES SUB-COMMISSION A.C.C. M.M.I.A. Date JAN 31 1946

R.A. Lumley

LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

731

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

MINISTERO DELLA GUERRA — UFFICIO SPEDIZIONI

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

(NAME) (RANK) (ORGANIZATION)

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

Issued to Italian Armed Forces
Auth, Imm PSS 17/32 27/11/44

PRINTING AND STATIONERY SERVICES, ARMY. Form PSS/1

ISSUE AND RECEIPT VOUCHER.

I.V. No: 42 (Office Stamp) Sht No: -1-

Account: Stationery R. , No:

Date A/c opened September 45 Account

Date A/c opened

Issued by 13 Advanced Stationery Depot At C.M.F.

To: Combat Group "Mantova" c/o 56 B.L.U. At C.M.F.

Demanding unit's Ref. and date 28 Sept. 45 L.1393 CMF Depot Indent No: 1836/1576

Date and mode of conveyance 1 Oct. 45 - Collected.

Quantity.	Code No:	Designation.	FOR DIRECTORATE USE ONLY. £.	s.	d.
300 Shts	1-21	Blotting Paper		18	5
1000 "	2-13	Carbons Type 7" x 9"		11	5
1000 "	2-14	Carbons Type 8" x 13"	1	0	2
500 "	2-64	Carbons Hand 9" x 15"		8	9
100 "	3-52	Cards Record Ruled 6" x 4"			10
24 Rol.	4-21	Drawing Cartridge 30" x 12 yds			5
42000 Shts	5-30	Paper Hand-Absorbant 8" x 13"	4	6	6
500 No.	6-12	File Covers Manilla 8" x 13"	15	11	10
1200 "	6-22	File Covers Manilla Plain 8" x 13"	2	12	1
5000 "	7-22	Labels Rotary 3/4" x 7"	1	19	5
2000 "	12-64	Stencils Rotary Universal		11	9
36000 Shts	15-45	Paper Type Thin 15" x 8"	11	10	10
10000 No	22-27	Envelopes Buff Gummed 5" x 4"		8	1
5000 "	22-66	Envelopes Economy 5" x 4"	1	5	2
650 "	23-74	Envelopes Brown Gummed 10" x 8"	2	4	3
100 "	28-66	Books S.O. 139 (Indexed)	1	16	9
5 Rolls	35-41	Cord Sisal ½ lb		2	6
100 No	39-11	Erasers, Pencil		2	1
50 "	39-17	Erasers, Type		6	2
20 Gn	41-11	Gum Arabic		4	3
20 Bot	43-21	Ink Drawing W'proof Black		1	5
20 "	43-22	" " " Brick Red		6	1
25 Tube	43-54	" Duplicator Flat		10	2
30 "	43-63	" " Rotary Kilsem		10	3
20 Tn	43-82	" Powder Blue-Black	2	16	5
20 "	43-85	" " Red		6	1
8 Bx	47-16	Paper Fasteners Small (100)		6	0
100 No	48-11	Pencils Blue		6	4
100 "	48-44	Pencils Red		11	2
200 "	48-75	Pencils Ordinary HB	7	30	3
200 "	50-17	Pens, Waverley		11	0
10 "	56-17	Sponges		14	4
24 "	2			3	2

PRINTING & STATIONERY SERVICES
DIRECTORATE G.H.Q. C.M.F.
P.S.S. Voucher No. 1499
Quote on all relative correspondence

PRINTING AND STATIONERY SERVICES 25 JAN 1946 G.H.Q. C.M.F.

Declassified E.O. 12065 Section 3-402/NNDC No. 185020

				£.	s.	d.
300	Skts	1-21	Blotting Paper		18	5
1000	"	2-13	Carbons Type 7½" x 9½"		11	5
1000	"	2-14	Carbons Type 8" x 13"	1	0	9
500	"	2-24	Carbons Hand 8" x 13"		8	5
100	"	3-52	Cards Record Ruled 6" x 4"			10
24	Roll	4-21	Drawing Cartridge 30" x 12 yds	4	6	5
42000	Skts	5-55	Paper Hand-Absorbent 8" x 13"	15	11	9
600	No.	6-12	File Covers Manilla 8" x 13"	2	12	10
1200	"	6-22	File Covers Manilla Plain 8" x 13"	1	19	11
9000	"	7-22	Labels Rexmay 3½" x 7"		11	10
2000	"	12-4	Stencils Rotary Universal	11	8	5
36000	Skts	15-45	Paper Type Thin 13" x 8"	11	5	4
10000	No	22-27	Envelopes Buff Gummed 5" x 4"	2	1	6
5000	"	22-66	Envelopes Rexmay 5" x 4"	1		10
650	"	23-7	Envelopes Brown Gummed 10" x 8"		16	6
180	"	23-66	Books S.O. 189 (Indexed)		2	6
5	Balls	35-41	Cord Sisal ½ lb		2	6
100	No	39-41	Erasers, Pencil		1	6
50	"	39-47	Erasers, Type			10
20	Gn	41-41	Gum Arabic		16	6
30	Bot	42-21	Ink Drawing W'proof Black		6	6
20	"	42-22	" " " Brick Red		6	6
25	Tube	42-41	" Duplicator Flat		10	6
30	"	42-63	" " Rotary Films	2	16	6
20	Bt	43-22	" Powder Blue-Black			
20	"	43-25	" " Red			
8	Bx	47-16	Paper Fasteners Small (100)			
100	No	48-11	Pencils Blue			
100	"	48-14	Pencils Red			
200	"	48-75	Pencils Ordinary HB			
200	"	50-17	Pens, Waverley			
10	"	56-15	Sponges			
20	"	63-21	Type Ribbons Oliver 19			
40	Bx	68-33	Drawing Pins Steel			
5	Bt	69-16	Paste			
60	Oz	69-46	Pins			

PRINTING & STATIONERY SERVICES
DIRECTORATE G.H.Q. M.E.F.
P.S.S. Voucher No. 1499
Quote this number in relative correspondence

25 JAN 1946

		77	1 8 ✓
Plus 12½%	Departmental Expenses	9	12 8 ✓
TOTAL:	£	86	14 4 ✓

ACCOUNTING SECTION
S.T. No. GP/No 144
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

Certifying Officer's Signature
Rank. Lieut.
Il Capitano Commissario
(Giuseppe Giuseppe)

OFFICIAL ONLY
PLEASE AUDIT & RETURN THIS COPY.

Declassified E.O. 12065 Section 3-402/NNDC No. T85020

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

SHIPPING TICKET

JAN 31 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No. 143

DATE SHIPPED OR DELIVERED 13 September 1945

SHIP TO- ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationary and Office Supplies as listed on Issue and Receipt Voucher I.V. No.-27- Demanding Units reference and date Ltr. 1393 5 September 1945			£ 29. 4. 10
	Plus 12½% Departmental Expenses			3. 13. 1
		Total -		£ 32. 17. 11

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 13 Adv. Stationery Depot
To : H.Q. "Legnano" Combat Group- 52 B.L.U.
On : 13 September 1945

U.S. FORCES SUB-COMMISSION R.A.T.I.A. JAN 31 1946 Date

R.A. Lindsay
LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

729

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(RANK) (BANK) (ORGANIZATION)

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

Issue to Italian Armed Forces
Auth for Issue P.S.S. 17/22 27/11/44

PRINTING AND STATIONERY SERVICES, AFHQ. Form PSS/1

ISSUE AND RECEIPT VOUCHER.

I.V. No: -27-

(Office Stamp)

Sheet No: -1-

R.V. No:

Account: Stationery

Date A/c opened September 1945.

Account:

Date A/c opened.

Issued by 13 Advanced Stationery Depot At C.M.F.

To: H.Q. "Legnano" Combat Group - 52 B.L.U. At C.M.F.

Demanding unit's Ref. and date 5 Sept. 45-L.1393 (CMF) Depot Indent No: 1653/1532

Date and mode of conveyance 13 Sept. 45 - Collected.

Quantity.	Code No:	Designation.	FOR DIRECTORATE USE ONLY. £.	s.	d.
100 Shts	1-21	Blotting Paper		6	2
200 "	2-64	Carbons, Hand 8 ins x 13 ins		3	6
6000 "	5-32	Paper Semi-Absorbent 7½ ins x 9½ ins	1	7	8
2000 "	5-33	" " " 8 ins x 13 ins		15	6
200 No	6-22	File Covers, Manilla, Plain 8 ins x 13 ins		3	6
3000 "	7-21	Labels, Economy, 2⅛ ins x 2¼ ins		17	6
500 "	12-64	Stencils, Rotary Universal	2	12	4
12000 Shts	15-25	Paper, Type, Thick 13 ins x 8 ins	4	1	4
24000 "	15-45	" " Thin 13 ins x 8 ins			
11000 "	18-91	" Cl. Foolscap			
200 No	22-27	Envelopes, Buff, Gummed 5 ins x 4 ins		4	11
200 "	22-39	" " " 8⅞ ins x 3¾ ins	1	9	10
1000 "	22-66	" Economy 5 ins x 4 ins		3	8
2000 "	22-83	" " 9⅞ ins x 4⅞ ins		12	4
30 "	28-33	Books, Exercise, Plain		7	2
30 "	28-35	" " Squared		4	9
30 "	28-31	" " Ruled		7	11
10 "	28-66	" S.O. 129 (Indexed)		1	8
20 "	28-72	" " 135		4	9
50 "	28-76	" " 136½		3	7
3 Balls	35-35	Cord, Sisal ½ lb		1	8
10 "	35-71	" Dutch Twine (for Sealing)		5	4
2 Bot	38-14	Duplicator Fluid Developing	7	2	7
20 No	39-11	Erasers, Pencil		1	1
20 "	39-17	" Type		1	6
20 Oz	41-11	Gum Arabic		1	11
5 Bot	42-21	Ink, Drawing, W'proof, Black		1	6
5 Tube	42-51	Ink Duplicator, Rotary, Ellams		1	8
5 "	42-68	" " " Gestetner		1	5
20 Tn	43-22	" Powder, Blue-Black			
10 "	43-25	" "			

Declassified E.O. 12065 Section 3-402/NNRC NO. 78502

Quantity.	Code No:	Designation.	FOR DIRECTORATE USE ONLY. £.	s.	d.
100 Shts	1-21	Blotting Paper		6	2
200 "	2-64	Carbons, Hand 8 ins x 13 ins		3	6
6000 "	5-32	Paper Semi-Absorbent 7½ ins x 9½ ins	1	7	6
2000 "	5-33	" " " 8 ins x 13 ins		15	6
200 No	6-22	File Covers, Manilla, Plain 8 ins x 13 ins		3	2
3000 "	7-21	Labels, Economy, 2⅛ ins x 2¼ ins		17	6
500 "	12-64	Stencils, Rotary Universal	2	12	8
12000 Shts	15-25	Paper, Type, Thick 13 ins x 8 ins	4	7	4
24000 "	15-45	" " Thin 13 ins x 8 ins			
11000 "	18-91	" Cl. Foolscap			
200 No	22-27	Envelopes, Buff, Gummed 5 ins x 4 ins		1	4
200 "	22-39	" " " 8⅞ ins x 3¾ ins			
1000 "	22-66	" Economy 5 ins x 4 ins		4	11
2000 "	22-83	" " 9⅞ ins x 4⅞ ins	1	9	10
30 "	28-33	Books, Exercise, Plain		3	6
30 "	28-35	" " Squared		3	8
30 "	28-31	" " Ruled		3	10
10 "	28-66	" S.O. 129 (Indexed)		12	4
20 "	28-72	" " 135		7	1
50 "	28-76	" " 136½		4	5
3 Balls	35-35	Cord, Sisal ½ lb		2	7
10 "	35-71	" Dutch Twine (for Sealing)		9	11
2 Bot	38-14	Duplicator Fluid Developing		7	8
20 No	39-11	Erasers, Pencil		2	4
20 "	39-17	" Type		7	9
20 Oz	41-11	Gum Arabic		1	3
5 Bot	42-21	Ink, Drawing, W'proof, Black		1	7
5 Tube	42-51	Ink Duplicator, Rotary, Ellams		1	1
5 "	42-68	" " " Gestetner		1	6
20 Tn	43-22	" Powder, Blue-Black		1	6
10 "	43-25	" " Red		1	6
20 Bx	47-11	Paper, Fasteners, Small (100)		2	2
20 No	48-11	Pencils, Blue		2	2
20 No	48-14	" Red		2	2
		(/Cont)			
		c/fwd	27	18	10
		Plus Departmental Expenses			
		TOTAL: £			

Consignor's Signature [signature] Rank CAPTAIN

Consignee's Signature [signature] Rank Lft.

Declassified E.O. 12065 Section 3-402/NNDC NO. T2502

ISSUED TO ITALIAN ARMED FORCES
DRAFT FOR ISSUE. P.S.S. 11/32 27/10/44

PRINTING AND STATIONERY SERVICES, A.H.Q. Form PSS/1

ISSUE AND RECEIPT VOUCHER.

I.V. No: -27-

(Office Stamp)

Sheet No: -2-

R.V. No:

Account: Stationery

Date A/c opened September 1945.

Account:

Date A/c opened.

Issued by 13 Advanced Stationery Depot At C.M.F.

To: H.Q. "Legnano" Combat Group - 52 B.L.U. At C.M.F.

Demanding unit's Ref. and date 5 Sept. 45-L.1393 (CMF) Depot Indent No: 1653/1532

Date and mode of conveyance 13 Sept. 45 - Collected.

Quantity.	Code No:	Designation.	FOR DIRECTORATE USE ONLY. £.	s.	d.
		B/fwd	27	18	10
30 No	48-28	Pencils, Copying		4	
30 "	48-71	" Ordinary B		1	
30 "	48-75	" " HB		2	
100 "	50-17	Pens, Relief, Waverley		1	4
5 "	53-22	Rulers, Flat, 12 ins Graduated		1	2
10 "	63-81	Type Ribbons Oliver 19/46 in		7	6
20 Bx	68-33	Drawing Pins, Steel			9
20 Oz	69-46	Pins			

ACCOUNTING SECTION
S.T. No. BRMA 143
Registered [illegible]
Prices Checked [illegible]
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

PRINTING & STATIONERY SERVICES
DIRECTORATE, G.H.Q., C.M.F.
P.S.S. Voucher No. 1498
Quote on all relative correspondence

to be credited to Base vote

PRINTING AND STATIONERY 1946 C.M.F.

726

Declassified E.O. 12065 Section 3-402/NNDC NO. 165020

Demanding Unit's Ref. and date 5 Sept. 45-L.1393 (CMF) Depot Indent No: 1653/1532

Date and mode of conveyance 13 Sept. 45 - Collected.

Quantity.	Code No:	Designation.	FOR DIRECTRATE USE ONLY. £.	s.	d.
		B/fwd	27	18	10
30 No	48-28	Pencils, Copying		4	
30 "	48-71	" Ordinary B		2	
30 "	48-75	" " HB		1	
100 "	50-17	Pens, Relief, Waverley		1	6
5 "	53-22	Rulers, Flat, 12 ins Graduated		7	8
10 "	63-81	Type Ribbons Oliver 19/46 in		5	-
20 Bx	68-33	Drawing Pins, Steel		2	7
20 Oz	69-46	Pins			

ACCOUNTING SECTION
S.T. No. BR Mov. 143
Registered [illegible]
Prices Checked [illegible]
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

PRINTING & STATIONERY SERVICES
DIRECTORATE, G.H.Q. C.M.F.
P.S.S. Voucher No. 1498
Quote on all relative correspondence

To be credited to Basic vote

726

PRINTING AND STATIONERY 25 JAN 1946 Services Branch G.H.Q. C.M.F.

Plus 12½% Departmental Expenses . 29 4 10
3 13 1

TOTAL: £ 32 17 11

Consignor's Signature [signature]

Rank. CAPTAIN.

Consignee's Signature Ian Alexander Paterson

Rank Lt

Declassified E.O. 12065 Section 3-402/NNDC NO. 78020

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

SHIPPING TICKET

JAN 31 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No. 142

DATE SHIPPED OR DELIVERED 4 September 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery and Office Supplies as listed on Issue and Receipt Voucher I.V. No.26- Demanding Units reference and date L. 1393 31 August 1945 Plus 12½ Departmental Expenses	Total -		£ 53. 12. 0 6. 14. 0 £ 60. 6. 0

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From : 13 Adv. Stationary Depot
To : Combat Group Mantova
On : 4 September 1945

ITALIAN FORCES SUB-COMMISSION
M.M.I.A.
DATE JAN 31 1946

R A Cawthorne

LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

£ 725

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(CHIEF) (RANK) (ORGANIZATION)

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

ISSUED TO ITALIAN ARMED FORCES
DATE OF ISSUE. P.S.S. 17/32 27/11/44

PRINTING AND STATIONERY SERVICES, AFHQ. Form PSS/1

ISSUE AND RECEIPT VOUCHER.

I.V. No: -26-

Account: Stationery

Date A/c opened September 43.

(Office Stamp)

Sheet No: -1-

R.V. No:

Account:

Date A/c opened.

Issued by 13 Advanced Stationery Depot At C.M.F.

To: Combat Group Montova At C.M.F.

Demanding unit's Ref. and date 31 Aug. 1945-I. 1393 (CMD) Depot Indent No: 1513/1556.

Date and mode of conveyance 4 Sept. 1945, Collected.

Quantity.	Code No:	Designation.	FOR DIRECTORATE USE ONLY. £.	s.	d.
350 Shts	1-21	Blotting Paper	1	1	6
1000 "	2-12	Carbons, Type 6½ ins x 8 ins		9	10
1000 "	2-14	" " 8 ins x 13 ins	1	0	2
500 "	2-24	" Hand 8 ins x 13 ins		8	9
24 "	4-21	Drawing Cartridge 54 ins x 12 yds		7	2
6000 "	5-32	Paper Semi-Absorbant 7½ ins x 9½ ins		7	9
6000 "	5-33	" " " 8 ins x 13 ins	1	6	6
2000 No	6-12	File Covers, Manilla, Gussetted and Punched, 8 ins x 13 ins	2	12	-
500 "	12-2	Stencils, Rotary Universal Heading 9 ins x 16 ins	2	17	6
36000 shts	15-45	Paper, Type Thin 13 ins x 8 ins	1	10	9
10000 No	22-27	Envelopes, Buff, Gummed 5 ins x 4 ins	2	6	3
15000 No	22-56	" Economy, 5 ins x 4 ins	3	13	1
2000 "	23-74	" Brown, Gummed 10 ins x 8 ins	2	19	10
150 "	28-66	Books S.O. 129 (Indexed)	9	7	9
50 "	28-69	" " 129		2	6
30 Balls	35-35	Cord, Sisal ½ lb.	1	17	5
100 No	39-11	Erasers, Pencil		1	9
50 "	39-17	" Type		6	6
20 Gn	41-11	Gum Arabic		4	3
20 Bot	42-21	Ink, Drawing, W'proof, Black		6	6
20 "	42-22	Ink, Drawing, W'proof, Brick Red		10	6
25 Tube	42-51	Ink, Duplicator, Rotary, Ellams		15	8
50 "	42-68	Ink, Grey, Duplicator Rot. Gestetner	1	16	4
20 Tins	43-22	Ink, Powder, Blue-Black	5	16	1
20 "	43-25	Ink Powder, Red		6	5
50 Bx	47-16	Paper, Fasteners, Small (100)		6	4
100 No	48-11	Pencils, Blue		11	4
100 "	48-14	" Red		11	4
100 "	48-71	" Ordinary B		4	4

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

Quantity.	Code No:	Designation.	DIRECTORATE USE ONLY. £.	s.	d.
350	Shts	1-21 Blotting Paper	1	1	6
1000	"	2-12 Carbons, Type 6½ ins x 8 ins		9	10
1000	"	2-14 " " 8 ins x 13 ins	1	0	2
500	"	2-64 " Hand 8 ins x 13 ins		8	9
24	"	4-21 Drawing Cartridge 54 ins x 12 yds		2	2
6000	"	5-32 Paper Semi-Absorbent 7½ ins x 9½ ins	1	7	9
6000	"	5-33 " " " 8 ins x 13 ins	2	6	6
2000	No	6-12 File Covers, Manilla, Gussetted and Punched, 8 ins x 13 ins	6	12	1
500	"	12-64 Stencils, Rotary Universal Heading 9 ins x 16 ins	2	17	6
36000	shts	15-45 Paper, Type Thin 13 ins x 8 ins	1	10	9
10000	No	22-27 Envelopes, Buff, Gummed 5 ins x 4 ins	2	6	3
15000	No	22-66 " Economy, 5 ins x 4 ins	3	13	1
2000	"	23-74 " Brown, Gummed 10 ins x 8 ins	2	19	10
150	"	28-66 Books S.O. 129 (Indexed)	9	72	9
50	"	28-69 " " 129			6
30	Balls	35-35 Cord, Sisal ½ lb.	1	17	9
100	No	39-11 Erasers, Pencil		16	6
50	"	39-17 " Type			3
20	Oz	41-11 Gum Arabic		1	6
20	Bot	42-21 Ink, Drawing, W'proof, Black		1	6
20	"	42-22 Ink, Drawing, W'proof, Brick Red		1	6
25	Tube	42-51 Ink, Duplicator, Rotary, Ellams	1	16	8
50	"	42-68 Ink, Grey, Duplicator Rot. Gestetner	5	16	6
20	Tins	43-22 Ink, Powder, Blue-Black		6	4
20	"	43-25 Ink Powder, Red		6	4
50	Dz	47-16 Paper, Fasteners, Small (100)		6	1
100	No	48-11 Pencils, Blue		11	5
100	"	48-14 " Red		11	4
100	"	48-71 " Ordinary B		11	4
100	"	48-75 " " HB		4	4
200	"	50-12 Pens, Relief		3	1
100	"	50-17 " " Waverley		2	2
10	"	56-13 Sponges		1	6
		-(/Cont)-		8	4
		Plus Departmental Expenses Allwd	52	7	3
		Total:			

Consignor's Signature

Rank. CAPTAIN.

Consignee's Signature

Rank Capuano Commissario
(Grade or Status)

OFFICER ONLY
PLEASE SIGN & RETURN THIS COPY.

Declassified E.O. 12065 Section 3-402/NNRG NO. 77020

ISSUED TO ITALIAN ARMED FORCES
AUTH. FOR ISSUE. P.S.S. 17/32 27/11/44

PRINTING AND STATIONERY SERVICES, AFHQ. Form PSS/1

ISSUE AND RECEIPT VOUCHER.

I.V. No: -35- Account: Stationery Date A/c opened September 45.	(Office Stamp)	Sheet No: -2- R.V. No: Account: Date A/c opened,

Issued by 13 Advanced Stationery Depot At C.M.F.

To: Combat Group Mantova At C.M.F.

Demanding unit's Ref. and date 31 Aug. 1945-L. 1393 (CMF) Depot Indent No: 1513/1596

Date and mode of conveyance 4 Sept. 1945, Collected.

Quantity.	Code No:	Designation.	FOR DIRECTORATE USE ONLY. £	s.	d.
		b/fwd	52	7	8
50 Bxs	68-33	Drawing Pins, Steel		12	6
5 Bt	69-66	Paste		4	7
60 Ozs	69-46	Pins		7	8

PRINTING & STATIONERY SERVICES
DIRECTORATE G.H.Q. A.F.
P.S.S. Voucher No. 1501
Quote on all relative Correspondence

To be credited to H.S.S. 1010

ACCOUNTING SECTION
S.T. No. KRM 142 723
Registered 26
Prices Checked KB
Exten. Checked ✓
Totals Checked
Typing Checked ✓
Reg. for W/M

PRINTING AND STATIONERY SERVICES G.H.Q. A.F. 25 JAN 46 Services Imprimés

Declassified E.O. 12065 Section 3-402/NND NO. 795020

Demanding Unit's Ref. and date 31 Aug. 1945-L. 1393 (SD) Depot Indent No: 1513/1556

Date and mode of conveyance 4 Sept. 1945, Collected.

Quantity.	Code No:	Designation.	FOR DIRECTORATE USE ONLY. £.	s.	d.
		b/fwd	52	7	6
50 Bxs	68-33	Drawing Pins, Steel		12	6
5 Bt	69-46	Paste		4	7
60 Oss	69-46	Glue		7	8

ACCOUNTING SECTION
S.T. No. KM 142 723
Registered ..... EC
Prices Checked ..... EC
Exten. Checked ..... ✓
Totals Checked ..... ✓
Typing Checked ..... ✓
Reg. for W/M .....

PRINTING & STATIONERY SERVICES
DIRECTORATE G.H.Q. M.E.F.
P.S.S. Voucher No. 1501
Quote on all relative Correspondence

to be credited to H.M.S.O. vote

PRINTING AND STATIONERY SERVICES * 25 JAN 1946 * Servizio Stampati, GHQ C.M.F.

		53	12 - ✓
Plus 12½% Departmental Expenses		6	14 - ✓
TOTAL:	£	60	6 - ✓

Consignor's Signature ..... Rank. CAPTAIN.

Consignee's Signature ..... Rank Capitano Commissario (Captain Quartermaster)

OFFICIAL ONLY
PLEASE SIGN & RETURN THIS COPY.

Declassified E.O. 12065 Section 3-402/NNDG No. 155020

Declassified E.O. 12065 Section 3-402/NNDC NO. T95020

SHIPPING TICKET

JAN 24 1946

814

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No. 141

DATE SHIPPED OR DELIVERED 21 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST £	s.	d.
	Stationary and Offices Supplies as listed on Issue and Receipt Voucher I.V. No. 5196354 Demanding Unit's reference and dated 5196/354 21 August 1945			7.	8.	11
	Plus 12½ Departmental Expenses				18.	7
			Total	8.	7.	6

Per authority AFHQ ltr. AG 400/031 GDS-? dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 21 Base Stationery Depot
To - 152 Field Engineering School R.T.C.I.C.F.
On - 21 August 1945

LAND COMMISSION. A.F.H.Q. Date JAN 24 1946

R.A. Cumbay

LT. COLONEL for,
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

722

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

..... (NAME) MAGGIORE (RANK) ..... (ORGANIZATION)

(Signature of receiver)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

TO BE RECORDED

ACCOUNTING SECTION
S.T. No. BR Misc 141
Registered
Prices Checked
Extens. Checked
Typing Checked
Req. for W.T. [illegible]

P.S.S. (NA) ISSUE AND RECEIPT VOUCHER

I.V.No. 5196/354.

Account STATIONERY

Date A/c opened

21 BASE STATIONERY DEPOT (Office Stamp) 16 OCT 1945 C.M.F.

Sheet No. ____ of ____

R.V. No. Checked

Account

Date A/c opened

Issued by 21 Base Staty. Depot ____ At C.M.F.

To 152 Field Engineering School R.T.C.I. At F. ROME.

Demanding units ref and date 21 Aug. '45. Depot Indent No 5196/354.

Date and mode of conveyance Collected by Unit.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts. 50	1 - 21	Blotting Paper.		2	11
" 200	2 - 224	Carbons Type 8" x 13".		2	10
Yds. 12	4 - 21	Drawing Cartridge 30" x 12" yds.		4	9
Shts 1000	5 - 33	Paper Dup. S/Absorbent 8" x 13".			6
No. 500	7 - 21	Labels Economy 2½ x 4½.		2	8
Shts. 100	14 - 51	Tracing Paper 8 x 13.		11	8
" 5000	15 - 45	Paper Type Thin 8 x 13.	1	2	6
No. 500	22 - 66	Envelopes Economy 5" x 4".		12	11
" 100	28 - 31	Bks. Ex. Narrow Ruled.		1	8
" 25	39 - 11	Erasers Rubber.			9
" 8	39 - 17	" Type.			9
Botts. 3	42 - 85	Ink for Stamp Pads (Violet).			4
Tins. 2	43 - 22	" Pads B/Black.			9
Ozs. 12	41 - 11	Gum Arabic.			4
No. 5	44 - 14	Ink Glasses.			8
" 5	47 - 16	Paper Fasteners Wire.		3	3
" 20	48 - 11	Pencils Blue.			1
" 20	48 - 14	" Red.		2	3
" 100	48 - 75	" H.B.		2	8
" 20	49 - 14	Penholders.		7	3
" 200	50 - 12	Pens M.		1	3
" 2	64 - 83	Type Ribbons (Olivetti).		2	8
Boxes. 5	68 - 33	Drawing Pins.		1	3
Ozs. 12	69 - 46	Pins.		1	3
Shts 2000	10 - 11	Sectional Ruled Foolscap.		1	3
" 1000	10 - 14	" Paper C.W. Foolscap ruled 1" x 1/5.	1	16	7
Stick 32	67 - 58	Chalk White boxes of 144 pieces.		10	2
Cov. 50	6 - 22	File Covers.		1	1
				3	3
				3	4
			4	8	11

721

Declassified E.O. 12065 Section 3-402/NRDC No. 165020

Date and mode of conveyance Collected by Unit.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts. 50	1 - 21	Blotting Paper.		2	11
" 200	2 - 224	Carbons Type 8" x 13".		2	10
Yds. 12	4 - 21	Drawing Cartridge 30" x 12" yds.		4	-
Shts1000	5 - 33	Paper Dup. S/Absorbent 8" x 13".		4	9
No. 500	7 - 21	Labels Economy 2½ x 4½.			6
Shts.100	14 - 51	Tracing Paper 8 x 13.		2	8
" 5000	15 - 45	Paper Type Thin 8 x 13.	1	11	8
No. 500	22 - 66	Envelopes Economy 5" x 4".		2	6
" 100	28 - 31	Bks. Ex. Narrow Ruled.		12	11
" 25	39 - 11	Erasers Rubber.		1	8
" 8	39 - 17	" Type.			9
Bottle. 3	42 - 85	Ink for Stamp Pads (Violet).			9
Tins. 2	43 - 22	" Pads B/Black.			7
Ozs. 12	41 - 11	Gum Arabic.			9
No. 5	44 - 14	Ink Glasses.		3	4
" 5	47 - 16	Paper Fasteners Wire.			8
" 20	48 - 11	Pencils Blue.		2	3
" 20	48 - 14	" Red.		2	3
" 100	48 - 75	" H.B.		4	1
" 20	49 - 14	Penholders.		1	3
" 200	50 - 12	Pens M.		2	8
" 2	64 - 83	Type Ribbons (Olivetti).		1	8
Boxes. 5	68 - 33	Drawing Pins.		1	3
Ozs. 12	69 - 46	Pins.		1	2
Shts2000	10 - 11	Sectional Ruled Foolscap.	1	16	1
" 1000	10 - 14	" Paper C.W. Foolscap ruled 1" x 1/5.		10	1
Stick432	67 - 58	Chalk White boxes of 144 pieces		3	3
Cov. 50	6 - 22	File Covers.		3	4
			7	8	11
		Plus 12½% Dept Excs		18	7
			£ 8	7	6

Consignor's Signature [signature] Rank CAPTAIN.

Consignee's Signature [signature] Rank Capt RA

6MDS/933/10M/8-44

Please Sign and Return

Declassified E.O. 12065 Section 3-402/NNDC No. 765020

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

GENERAL HEADQUARTERS, CMF.
ACCOUNTING & STATIONERY SERVICES DIRECTORATE.

Prepare S/T
Memorandum
PSS/17/17.
KRN 21/1

SUBJECT:- Issues to Italian Armed Forces.

19/1/46 Reference

HQ,
M.M.I.A.,
C.M.F.

In accordance with AFHQ letter ref. AG. 400/105 D-O dated 22 Sep.44, herewith please find vouchers for issues to Italian Armed Forces.

Issuing Depot.	Account.	Month.	Depot Voucher No.	P.S.S. Voucher No.
21 Base Staty Depot	PSS	July	1770	1464
21 Base Staty Depot	PSS	Aug.	3750	1403
21 Base Staty Depot	PSS	July.	3639	1402
21 Base Staty Depot	PSS	Oct.	5194/357	1351
21 Base Staty Depot	PSS	Oct.	5185/356	1350
21 Base Staty Depot	PSS	Oct.	5197/355	1349
21 Base Staty Depot	PSS	Oct.	5196/354	1348

720

18 Jan. 46.
ANCM.

Lt.Col. S/Staffs.
A.D.P.S.S. G.H.Q.

Unclassified E.O. 12065 Section 3-402/NNDC NO. 725020

JAN 24 1946

814

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No. 140

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST £	s.	d.
	Stationary and Office Supplies as listed on Issue and Receipt Voucher I.V. No. 5197/355 Demanding Unit's reference and dated 5197/355 13 Augaust 19 45			7.	13.	9
	Plus 12½ Departmental Expenses				19.	2
			Total	8.	12.	11

Per authority AFHQ ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 21 Base Stationery Depot
To - 83 Italian Field Hospital R.T.C.I.O.F.
On - 13 Augaust 1945

Allied Forces SUB-COMMISSION M.M.I.A. Date JAN 24 1946

R.A. Cuntz

LT. COLONEL for,
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

719

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

& IL SOTTOSEGRETARIO GENERALE

(BANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

TO BE RECORDED

ACCOUNTING SECTION

S.T. No. BR. Misc 140

Registered

P.S.S. (NA) ISSUE AND RECEIPT VOUCHER

I.V.No. 5197/355

Account STATIONERY

Date A/c opened

(Office Stamp)

21 BASE STATIONERY DEPOT
26 OCT 1945
C.M.F.

Sheet No. ____ of ____

R.V. No. ____

Account ____

Date A/c opened ____

Issued by 21 Base Stny Depot At C.M.F.

To 83 Italian Field Hospital R.T.O.I.C.F At ROME.

Demanding units ref and date 13 Aug. '45 Depot Indent No 5197/355.

Date and mode of conveyance Collected by Unit.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts. 40	1 - 2	Blotting Paper.		2	4
" 100	2 - 2	Carbons Type 8" x 13".		1	5
"3,500	5 - 3	Duplicating Paper S/Absorbent 8" x 13".	1	6	1
"3,000	18 - 9	Paper, Type, Thick. 8" x 13".	1	3	3
No. 4000	22 - 6	Envelopes Economy 5" x 4".		19	8
" 1500	22 - 3	" " 9" x 4".		10	5
" 750	22 - 4	" " 10 x 8.		7	4
" 15	28 - 3	Books Ex. Narrow Ruled.		1	11
" 4	30 - 5	Brushes, Gum Small.			4
" 1	30 - 8	Type Cleaning Short.			6
" 8	39 - 1	Erasers, Rubber.			3
" 3	39 - 1	Erasers Type.			6
Ozs. 8	41 - 1	Gum Arabic.			1
Botts. 6	42 - 8	Ink for Stamp Pads (Violet).			7
Tins. 4	43 - 2	" Powders Blue Black.		3	11
Tin. 1	43 - 2	" " Red.			7
Pads. 2	46 - 4	Stamp Pad (Violet).			9
Boxes 6	47 - 1	Paper Fasteners Wire.		1	1
No. 10	48 - 1	Pencils Blue.			3
" 10	48 - 1	" Red.			6
" 30	48 - 7	" H.B.		1	10
" 8	49 - 4	Penholders.			8
" 60	50 - 1	Pens Steel S.O. No.1 M Relief.		1	2
Sheets 50	55 - 1	Sealing Wax.			10
No. 2	64 - 8	Type Ribbons (Everest).		2	7
Boxes 10	68 - 3	Drawing Pins			8
Bottles 2	69 - 1	Paste.			8
Ozs. 12	69 - 4	Pins.			10
Shts. 300	18 - 1	Paper Light F.Sc		1	7
" 500	41 - 2			1	5

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

Demanding units ref and date 13 Aug. '45 Depot Indent No 5197/355.

Date and mode of conveyance Collected by Unit.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts. 40	1 - 2	Blotting Paper.		2	4 5
" 100	2 - 22	Carbons Type 8" x 13".		1	5
"3,500	5 - 3	Duplicating Paper S/Absorbent 8" x 13".	1	6	1
"3,000	18 - 9	Paper, Type, Thick. 8" x 13".	1	3	3
No. 4000	22 - 6	Envelopes Economy 5" x 4".		19	8
" 1500	22 - 3	" " 9" x 4".		10	5
" 750	22 - 4	" " 10 x 8.		7	4
" 15	28 - 3	Books Ex. Marrow Ruled.		1	11
" 4	30 - 5	Brushes, Gum Small.			4
" 1	30 - 8	Type Cleaning Short.			6
" 8	39 - 1	Erasers, Rubber.			6
" 3	39 - 17	Erasers Type.			3
Oss. 8	41 - 1	Gum Arabic.			6
Botts. 6	42 - 8	Ink for Stamp Pads (Violet).			1
Tins. 4	43 - 2	" Powders Blue Black.		3	7
Tin. 1	43 - 2	" " Red.			1
Pads. 2	46 - 4	Stamp Pad (Violet).			11
Boxes 6	47 - 1	Paper Fasteners Wire.		1	9
No. 10	48 - 1	Pencils Blue.			1
" 10	48 - 1	" Red.		1	1
" 30	48 - 7	" H.B.			3
" 8	49 - 4	Penholders.		2	6
" 80	50 - 12	Pens Steel S.O. No.1 M Relief.			10
Sheets 20	55 - 1	Sealing Wax.		2	8
No. 2	64 - 8	Type Ribbons (Everest).		2	8
Boxes 10	68 - 3	Drawing Pins		1	10
Bottles 2	69 - 1	Paste.		1	7
Osc. 12	69 - 4	Pins.		15	4
Shts. 3500	18 - 1	Paper Light F.Sc	1	1	8
" 500	11 - 22	Slibbling Pads.		13	9
				19	2
To be credited to HMSO vote			8	12	11

PRINTING & STATIONERY SERVICES
DIRECTORATE OF M.E.
P.S.S. Voucher No. 1210
Quote on all relative correspondence

17 JAN 1946
Stationery Branch

Allow 12½% Dept

Consignor's Signature [signature] Rank CAPTAIN

Consignee's Signature [signature] Rank

£

6MDS/933/10M/8-44

Please Sign and Return

Declassified E.O. 12065 Section 3-402/NNDG NO. 175020

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

JAN 24 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. NO.139

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST £	s.	d.
	Stationery and Office Supplies as listed on Issue and Receipt Voucher I.V. No. 5185/356 Demanding Unit's reference and dated 5185/356 13 August 1945			13.	8.	4
	Plus 12½ Departmental Expenses			1.	13.	7
			Total	15.	1.	11

Per authority AFHQ ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 21 Base Stationary Depot
To - H.Q. Pecono Combat Forces.R.T.C.I.C.F.
On - 13 August 1945

LAND FORCES SUB-COMMISSION. A.F.H.Q. M.I.A. Date JAN 24 1946

R.A. Cumbey

LT. COLONEL for,
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

71

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

(NAME) (RANK) (ORGANIZATION)

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

TO BE RECORDED

ACCOUNTING SECTION

S.T. No. BR Misc 129

Registered 24

P.S.S. (NA) ISSUE AND RECEIPT VOUCHER

I.V.No. 5185/356.

Account STATIONERY

Date A/c opened

(Office Stamp)

21 BASE STATIONERY DEPOT
16 OCT 1945
C. M. F.

Sheet No. ____ of ____

Fees Checked

Extns. Invoiced

R.V. No. Checked 86

Account

Date A/c opened

Issued by 21 Base Statv. Depot At C.M.F.

To H.Q. Picene Combat Force.R.F.C.I.C.F. At ROME.

Demanding units ref and date 13 Aug'45 Depot Indent No 5185/356.

Date and mode of conveyance Collected by Unit.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts. 80	1 - 21	Blotting Paper.		4	8
" 6000	5 - 32	Paper Duplicating S/Absorbent 7½ x 9½.	1	7	9
" 6000	5 - 33	Paper Duplicating 8 x 13.	2	6	8
Lab. 500	7 - 21	Labels Economy 2½ x 4½.	1	5	8
Shts 5000	18 - 91	Paper Type Thick 8 x 13.		9	9
No. 2000	22 - 66	Envelopes Economy 5 x 4.		16	4
" 1500	22 - 44	" " 9 x 4.		17	11
" 1500	23 - 74	Gummed 10 x 8.	1	16	2
" 15	28 - 31	Bks. Ex. Narrow Ruling.		3	9
" 5	28 - 66	Books S.O. 129 Foolscap.Indexed.		1	8
" 5	28 - 69	" " " 129 .		3	3
" 10	39 - 11	Erasers, Rubber.		2	2
Bks. 5	42 - 85	Ink for Stamp Pads.		7	3
Tins. 10	43 - 22	" Powders B/Black.		3	11
" 5	43 - 25	" " Red.		1	8
No. 20	48 - 11	Pencils Blue.		2	6
" 30	6 - 22	File Covers.		1	4
" 50	48 - 14	Pencils Red.		5	6
" 50	48 - 26	Pencils Black.		5	6
" 50	49 - 14	Penholders.		3	3
" 200	50 - 12	Pens M.		5	6
" 3	53 - 22	Rulers 12".		3	3
Boxes 12	47 - 16	Paper Fasteners with Pins.		1	1
Ozs. 8	69 - 46	Paper F'scap Ruled.		1	1
Shts. 1000	18 - 16	R.A.O.C. Workshop Indent.		1	6
Pads 10	AF.G.1045	Monthly Inspection Chart for A,B, and R.A.S.C. Mechanical Vehicles.	2	15	7
" 1000	G. 810				

PRAFF Services Directorate 17 JAN 1946 A.P.O. C.M.F.

Declassified E.O. 12065 Section 3-402/NNDC NO. 765020

...Depot Indent No 5185/356.

Date and mode of conveyance Collected by Unit.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts. 80	1 - 21	Blotting Paper.			
" 6000	5 - 32	Paper Duplicating S/Absorbent 7½ x 9½.	1	4	8
" 6000	5 - 33	Paper Duplicating 8 x 13.	2	7	9
Lab. 500	7 - 21	Labels Economy 2½ x 4½.		6	8
Shts 5000	18 - 91	Paper Type Thick 8 x 13.	1		8
No. 2000	22 - 66	Envelopes Economy 5 x 4.		5	9
" 1500	22 - 44	" " 9 x 4.		9	4
" 1500	23 - 74	Gummed 10 x 8.	1	16	11
" 15	28 - 31	Bks. Ex. Narrow Ruling.		17	2
" 5	28 - 66	Books S.O. 129 Foolscap.Indexed.		1	9
" 5	28 - 69	" " " 129 .		6	8
" 10	39 - 11	Erasers, Rubber.		3	3
Bkt. 5	42 - 85	Ink for Stamp Pads.			2
Tins. 10	43 - 22	" Powders B/Black.		1	7
" 5	43 - 25	" " Red.		3	3
No. 20	48 - 11	Pencils Blue.		1	11
" 30	6 - 22	File Covers.		2	8
" 50	48 - 14	Pencils Red.			6
" 50	48 - 26	Pencils Black.		5	10
" 50	49 - 14	Penholders.		6	2
" 200	50 - 12	Pens M.		3	4
" 3	53 - 22	Rulers 12".			6
Boxes 12	47 - 16	Paper Fasteners Fil		1	1
Ozs. 8	69 - 46	Pins.			6
Shts. 1000	018 - 16	Paper F'scap Ruled.		1	-
Pads 10	AF.G.1045	R.A.O.C. Workshop Indent.	2	15	10
" 1000	G. 810	Monthly Inspection Chart for A,B, and R.A.S.C. Mechanical Vehicles.			
" 500	A.7681	Soldiers Use Bombs Here.(Poster).			
" 1000	CMF54.	Census Form.			
			13	8	4
		1250 Plus 12½% Dept Esc	1	13	7
		£	15	1	11

To be CHARGED to MESS

Consignor's Signature [signature] Rank CAPTAIN.

Consignee's Signature [signature] Rank [illegible]

£ d

6MDS/933/10M/8-44 Please Sign and Return

17 JAN 46 Stores Directorate HQ C.M.F.

Declassified E.O. 12065 Section 3-402/NNDG No. T25020

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

JAN 24 1946

SHIPPING TICKET

814

CONSIGNOR: BRITISH GOVERNMENT BR. MISC. No. 138

DATE SHIPPED OR DELIVERED 13 Augaust 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST £	s.	d.
	Stationery and Office Supplies as listed on Issue and Receipt Voucher I.W. No. 5194/357 Demanding Unit's reference and date 5194/357 13 Augaust 1945			6.	11.	1
	Plus 12½ % Departemental Expenses				16.	5
			Total	£7.	7.	6

Per authority AFHQ ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 21 Base Stationary Depot
To -152 ARTY SCHOOL R.T.C.I.C.F.
On - 13 Augaust 1945

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date JAN 24 1946

R A Cuttaz

LT. COLONEL for,
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

(GRADE) (NAME) (ORGANIZATION)

71

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

TO BE RECORDED

ACCOUNTING SECTION

P.S.S. (NA). ISSUE AND RECEIPT VOUCHER BR MIS 138

I.V.No. 5194/357. Account STATIONERY. Date A/c opened	(Office Stamp) 21 BASE STATIONERY DEPOT 15 OCT 1945 C.M.F.	Sheet No. 1st of R.V. No. Account Date A/c opened

Issued by 21 Base Staty. Depot At C.M.F.

To 152 ARTY SCHOOL R.T.C.I.C.F. At RCME.

Demanding units ref and date 13 Aug'45. Depot Indent No 5194/357.

Date and mode of conveyance Collected by Unit.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts 50	1 - 21	Blotting Paper.		3	1
" 150	2 - 224	Carbons Type 8" x 13".		2	2
"2000	5 - 33	Paper Duplicating S/Absorbent 8" x 13".		16	-
Lab0000	7 - 22	Labels Economy 2½ x 4½.		9	2
No. 20	28 - 31	Bks. Ex. Narrow Ruling.		2	7
" 15	28 - 69	Books S.O. 129.		11	6
" 100	28 - 76	" " " 136½.		8	9
" 20	39 - 11	Erasers Rubber.		1	4
" 5	39 - 17	Erasers, Type.			5
Tub. 4	42 - 68	Ink for Rotary Dupl.		9	4
Tins.20	43 - 22	Ink Powders B/Black.		6	5
Tins. 10	43 - 25	Ink Powders Red.		3	8
Boxe. 10	47 - 16	Paper Fasteners Wire.		1	5
No. 50	48 - 11	Pencils Blue.		5	5
" 50	48 - 14	Pencils Red.		5	4
" 200	48 - 75	Pencils H.B.		1	2
" 20	49 - 14	Penholders.		3	8
" 200	50 - 12	Pens M.			2
" 10	53 - 22	Rulers 12".		2	6
Stick 5	55 - 11	Sealing Wax.		2	6
Botts 1	65 - 31	Type, Oil.			2
Boxes10	68 - 33	Drawing Pins.		1	3
Ozs. 8	69 - 46	Pins.			3
No.1500	22 - 66	Envelopes Economy 5" x4".		2	9
" 750	22 - 39	" " 9" x 4".		1	1
Balls 5	35 - 41	Cord Sealing.		5	
Botts 3	38 - 13	Correctine.		2	
No. 144	67 - 56	Coloured Chalks.		7	1
Pads 20	C2156 (Small)	Message Forms (Small)		3	2

17 JAN

Declassified E.O. 12065 Section 3-402/NNDC No. 165020

Demanding units ref and date 13 Aug'45. Depot Indent No 5124/357.

Date and mode of conveyance Collected by Unit.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts 50	1 - 21	Blotting Paper.		3	1
" 150	2 - 224	Carbons Type 8" x 13".		16.	2.
"2000	5 - 33	Paper Duplicating S/Absorbent 8" x 13".		9.	2.
Lab.0000	7 - 22	Labels Economy 2½ x 4½.		11.	6.
No. 20	28 - 31	Bks. Ex. Narrow Ruling.		1.	2.
" 15	28 - 69	Books S.O. 129.			6.
" 100	28 - 76	" " " 136½.			9.
" 20	39 - 11	Erasers Rubber.			4.
" 5	39 - 17	Erasers, Type.			5.
Tub. 4	42 - 68	Ink for Rotary Dupl.			4.
Tins.20	43 - 22	Ink Powders B/Black.			8.
Tins. 10	43 - 25	Ink Powders Red.			2.
Boxs. 10	47 - 16	Paper Fasteners Wire.			2.
No. 50	48 - 11	Pencils Blue.			6.
" 50	48 - 14	Pencils Red.			6.
" 200	48 - 75	Pencils H.B.			6.
" 20	49 - 14	Penholders.			1.
" 200	50 - 12	Pens M.			3.
" 10	53 - 22	Rulers 12".			3.
Stick 5	55 - 11	Sealing Wax.		2	9
Botts 1	65 - 31	Type, Oil.		1	-
Boxes10	68 - 33	Drawing Pins.		5	1
Ozs. 8	69 - 46	Pins.			
No.1500	22 - 66	Envelopes Economy 5" x4".			
" 750	22 - 39	" " 9" x 4".			
Balls 5	35 - 41	Cord Sealing.			
Botts 3	38 - 13	Correctine.			
No. 144	67 - 56	Coloured Chalks.			
Pads 20	C2136 (Small).	Message Forms (Small).			
			-	-	-
			6	11	1
		Plus 12½% Debt Ech.		16	5½
			£4	4	6

To be credited to HMSO vote

Consignor's Signature [signature] Rank CAPTAIN.

Consignee's Signature [signature] Rank

6MDS/933/10M/8-44

Please Sign and Return

Declassified E.O. 12065 Section 3-402/NNRC NO. 175020

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

JAN 24 1946

SHIPPING TICKET

814

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No. 137

DATE SHIPPED OR DELIVERED 25 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST £	s.	d.
	Stationary and Office Supplies as listed on Issue and Reciept Voucher I.V. No. 3699/317 Demanding Unit's reference and date 18201 25 July 1945 Plus 12½ Departmental Expense				19.	3
					2.	5
			Total	£ 1.	1.	8

Per authority AFHQ ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 21 Stationary Depot
To - Regia Maria Direzione dei Servezi del Genio Navale Napoli
On - 25 July 1945

LAND FORCES SUB-COMMISSION. A.C.
M.M.I.A.
Date JAN 24 1946

LT. COLONEL for,
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(RANK) (ORGANIZATION)

712

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

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/17/32 - 27/11/44).

Form/PSS/1

PRINTING AND STATIONERY SERVICES, ARMY ACCOUNTING SERVICE

ISSUE AND RECEIPT VOUCHER.

S.T. No. BR Misc 137 B6

I.V. No. 3699/S17...
Account STATIONERY..
Date a/c opened .....

21 STATIONERY DEPOT
31 JUL 1945
STOCK CONTROL

Sheet No. ..... of .....
R.V. No. .....
Account B6
Date a/c opened .....

Issued by ...21 Stationery... Depot ..... At ..C.M.F.....

To Regia Marina Direzione dei Servizi del Genio Navale .... Napoli .....

Demanding Unit's Ref. and Date 18201 dtd 25/7/45 Depot Indent No. .3699.....

Date and mode of conveyance ...Collected.v.31.July.45.....

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 1000	15 - 17	Paper Type Thick 13 x 16		19	3
		Plus 12½% Dept Exs		2	5
			1	1	8

PRINTING & STATIONERY SERVICES
DIRECTORATE G.H.Q. C.M.F.
P.S.S. Voucher No. 1462
Quote on all relative correspondence

Will be credited to Item 14

17 JAN 946
Printing & Stationery Services Directorate, G.H.Q. C.M.F.

710

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

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 1000	15 - 17	Paper Type Thick 13 x 16		19	3
		Plus 12½% Dept Exps		2	5
			1	1	8

PRINTING & STATIONERY SERVICES
DIRECTORATE G.H.Q. C.M.F.
P.S.S. Voucher No. 1402
Quote on all relative correspondence

to be credited to [illegible]

17 JAN 946

Services Directorate, G.H.Q. C.M.F.

710

Plus ..... Departmental Expenses.

TOTAL.

Consignor's Signature

Rank CAPTAIN

DIREZIONE
Consignor's Signature
dei Servizi del Genio Navale
NAPOLI

IL MAGGIORE COMMISSARIO
Capo Ufficio Amministrativo
(Giuseppe Lucano)

IL COLONNELLO DEL GENIO NAVALE
DIRETTORE
(Enrico Canepa)

Please Sign and Return

Declassified E.O. 12065 Section 3-402/NNPC No. 13502

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

SHIPPING TICKET

JAN 24 1946

814

CONSIGNOR : BRITISH GOVERNMENT

BR. MISC. No. 136

DATE SHIPPED OR DELIVERED 25 July 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery and Office Supplies as listed on Issue Reciept and Voucher I.V. No. 3750/318 Demanding Unit's reference and dated 18200 25 July 1945			7. 17. 10
	Plus 12½ Departmental Expenses			19. 9
			Total	8. 17. 7

Per authority AFHQ ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 21 Stationery Depot
To - Regia Marina Direzione dei Servezi del Genio Navale Napoli
On - 25 July 1945

LAND FORCES SUB-COMMISSION M.M.I.A. JAN 24 1946

R A Bentley

LT. COLONEL for,
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

718

Articles listed in Column « ordered » have been received unless otherwise noted in column « Received »

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

ISSUES TO ITALIAN ARMED FORCES
(Identity for issue P.S.S/7/32 - 27.7.44).

Form/PSS/1

PRINTING AND STATIONERY SERVICES, AFHQ. ACCOUNTS SEC.

ISSUE AND RECEIPT VOUCHER.

S.T. No. BR. Misc 126

Declassified 26

I.V. No. 3750/318
Account STATIONERY
Date a/c opened

21 STATIONERY DEPOT (Office Stamp) - 1 AUG 1945 STOCK CONTROL

Sheet No. ..... of .....
Checked
Rec'd
R.V. No. 66
Account
Date a/c opened

Issued by 21 Stationery Depot At C.M.F.

To Regia Marina Direzione dei Servizi del Genio Navale Napoli At

Demanding Unit's Ref. and Date 18200 Dated 25 July Depot Indent No. 3750

Date and mode of conveyance Collected-1 Aug. 45.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY		
No. 30	1 - 21	Blotting paper		1	9
No. 5000	15 - 45	Paper Type Thin 6½x8"		19	2
No. 3000	15 - 46	Paper Type Thin 8x13"	1	-	-
No. 2000	15 - 25	Paper Bond Thick 8x13"		13	4
No. 4000	15 - 23	Paper Type Thick 8x10½"		15	7
No. 200	2 - 64	Carbons Type Black 8x13"		3	6
No. 6	64 - 83	Ribbons Typewriter ½"		5	1
No. 20	39 - 11	Erasers Rubber pencil		1	4
No. 20	39 - 17	" " Type		1	10
Tins 8	43 - 25	Ink powder Black		2	4
Bts 4	42 - 51	Ink Drawing Black		6	5
Ozs 24	69 - 46	Pins		3	2
No. 100	50 - 12	Pens SO No. 1		1	4
No. 100	50 - 17	" " " 2		1	7
Ozs 40	41 - 11	Gum Arabic		2	6
No. 20	48 - 11	Pencils Blue		2	3
No. 20	48 - 14	Pencil Red		2	3
No. 60	48 - 26	Pencil Black		7	6
No. 30	48 - 54	Pencil Drawing		4	2
No. 3000	22 - 66	Envelopes Economy 5x4"		14	9
No. 500	6 - 22	File Covers		16	3
No. 1000	18 - 11	Writing Paper Cream 8x13"		5	1
Bts 10	44 - 14	Inkwells		6	8
			7	17	10
				19	9
			£8	17	7

PRINTING & STATIONERY SERVICES
DIRECTORATE G.H.Q. A.M.F.

P.S.S. Voucher No. 1 Bnds 12½% Dept Exc

Quote on all relative correspondence

Declassified E.O. 12065 Section 1-402/NNDC No. 125020

Demanding Unit's Ref. and Date 18200 Dated 25 July Depot Indent No. 3750

Collected-1 Aug. 45.

Date and mode of conveyance .....

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY		
No. 30	1 - 21	Blotting paper		1	9
No. 5000	15 - 43	Paper Type Thin 6½x8"		19	2
No. 3000	15 - 45	Paper Type Thin 8x13"	1	-	-
No. 2000	15 - 25	Paper Bond Thick 8x13"		13	4
No. 4000	15 - 23	Paper Type Thick 8x10½"		15	7
No. 200	2 - 64	Carbons Type Black 8x13"		3	6
No. 6	64 - 83	Ribbons Typewriter ½"		5	1
No. 20	39 - 11	Erasers Rubber pencil		1	4
No. 20	39 - 17	" " Type		1	10
Tins 6	43 - 25	Ink powder Black		2	4
Bts 4	42 - 51	Ink Drawing Black		6	5
Ozs 24	89 - 46	Pins		3	2
No. 100	50 - 12	Pens 50 No. 1		1	4
No. 100	50 - 17	" " " 2		1	7
Ozs 40	41 - 11	Gum Arabic		2	6
No. 20	48 - 11	Pencils Blue		2	3
No. 20	48 - 14	Pencil Red		2	3
No. 60	48 - 26	Pencil Black		7	6
No. 30	48 - 54	Pencil Drawing		4	2
No. 3000	22 - 66	Envelopes Economy 5x4"		14	9
No. 500	6 - 22	File Covers		16	3
No. 1000	18 - 11	Writing Paper Cream 8x13"		5	1
Bte 10	44 - 14	Inkwells		6	8
			7	17	10
				19	9
			£8	17	7

PRINTING & STATIONERY SERVICES
DIRECTORATE G.H.Q. M.E.F.
P.S.S. Voucher No. 1463 12½% Dept Exp

Quote on all relative correspondence

To be credited to Navy Vote

17 JAN

Plus ..... Departmental Expenses Directorate G.H.Q. M.E.F.

TOTAL.

Consignor's Signature Rank CAPTAIN

DIREZIONE DEL MAGGIORE COMMISSARIATO
del Servizi del Genio Navale
NAPOLI

Consignee's Signature Rank

Ufficio Amministrativo
(Giuseppe Lucano)

IL COLONNELLO DEL GENIO NAVALE
DIRETTORE
(Enrico Canepa)

Please Sign and Return

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

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

SHIPPING TICKET

NOV 9 1945

CONSIGNOR: BRITISH GOVERNMENT

ER. MISC. No. 135

DATE SHIPPED OR DELIVERED 7 November 1945 (Date of Shipping Ticket)

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 718

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8,005,272		Fuel Wood	lb		
	1,069,637		Lignite	lb		
	289,295		Coal	lb		
	60		Carbide	lb		
			The above items represent items issued direct from British Depots to Italian Units on MMIA Form ST/8's Books closed 7 November 1945.			

LAND FORCES SUB-COMMISSION, A.C.
A.M.M.I.A.
Date NOV 9 1945

R.A. Cumbay

LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

716

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—26620-1

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

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

SHIPPING TICKET

JUN 25 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #134 - A

DATE SHIPPED OR DELIVERED 11 March 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 514

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3,000	Fuelwood	lb		

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 5 Corps Troops S.P.
To - Patriots Centre, Ravenna
On - 11 March 1945

[signature]
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

715

IL DIRETTORE GENERALE
(G. [illegible])

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

No. of sheets in voucher 1 Sheet No. 1

ISSUE AND RECEIPT VOUCHER

To be filled in by Consignor

Issue Voucher No. 13/252

Account SUPPLY

Date account commenced 1 MCH 45

Issued by 5 Corps Troops S.P.

To PATRIOTS CENTRE RAVENNA

Authority 8 ARMY (REAR HQ) ST/A/5058 of 10 Feb 45

Particulars of Despatch

Carrier's Note No.

Date of Despatch 11 MAR 1945

Mode of Conveyance

For Office Use

DESIGNATION Size and Fitting / SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number	Posted *	Rate	Value £ s. d.
FUELWOOD			15 QUINTALS				300 lbs			

§ Of Consignor on original and triplicate and of Consignee on duplicate.

†† To be completed in the case of MT and similar stores, also for clothing, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only.

* CONSIGNOR	* CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date	Date	Checked by			

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

ISSUE AND RECEIPT VOUCHER

Army Form G1033

5 Corps Troops S.P.

Centre Ravenna

RMY (REAR HQ) ST/A/5058 of 10 Feb 45

Particulars of Despatch

Carrier's Note No.

Date of Despatch 11 MAR 1945

Mode of Conveyance

For Office Stamps

To be Filled in by Consignee

Account

Receipt Voucher No.

Date account commenced

Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number	Posted *	Rate	Value £ s. d.	Description and Marks on Packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an issue Voucher)
		15 QUINTALS				3000 Mk.					

AC OUNTING SECTIO
S T. No. Mirage 134
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W/M

Duplicate. Clothing. Finished.	* CONSIGNOR	* CONSIGNEE		TALLY	LEDGERS	DATE
	Storeholder's Initials	Storeholder's Initials	Posted by			
	Date	Date	Checked by			

F Warbeck

Signature of Consignor or Consignee

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No. 134

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 704

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery Items as per Form PSS/1 Issuing Unit's ref and date 4/8/45 L.1393 Depot Indent No 946/1556 12½% Departmental Expenses		Total	£ 13 5 2 1 13 2 £ 14 18 4

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From- 13 Advanced Stationery Depot
To - 7 Arty. Regt. c/o 51 BLU
On - 4 August 45

LAND FORCES SUB-COMMISSION, A.F.
M.M.I.A.
NOV 6 1945
Date.....

R.A. Lumley

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

MINISTERO GUERRA * N. SERV. CONTR. LOAN. * UFFICIO

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

713

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)

Issues to Italian Armed Forces
(Waiting for Issue P.S.S/17/32 2.4.46)

Form P.S.S/1

PRINTING AND STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No: 5 Account: ~~Stationery~~ Date A/c opened July 45	(Office Stamp)	Sheet No: 1 R.V. No: Account: Date A/c opened.

Issued by 13 Advanced Stationery Depot At C.M.F.

To: 7 Arty Rgt. c/o 51 BPO At C.M.F.

Demanding unit's Ref. and date 14 July 45 - L. 1393 Depot Indent No: 946/1556

Date and mode of conveyance 4 Aug. 45. Collected

Quantity.	Code No:	Designation.	FOR DIRECTORATE USE ONLY. £.	s.	d.
100 Shts	1-21	Paper, Blotting, Pink, 17½ x 22½		6	2
200 "	2-64	Carbons, Hand 8 x 13		3	6
200 "	2-13	Carbons, Type ½ x 9½		2	1
200 "	2-14	" " 8 x 13		4	-
20 "	4-11	Drawing, Cartridge, Imperial, 30x22, 117 S.M.S. (110 lbs/1000)			10
6,000 "	5-32	Paper Duplicating Cream Wove 7½ x 9½	1	8	8
6,000 "	5-33	" " " 8 x 13	2	6	6
500 No	7-21	Labels, Economy, 2¾ x 4½			8
50 Shts	10-11	Paper, Sectional, Foolscap Ruled 1/5 in 16½ x 13½			11
50 "	10-33	Ruled, 1/10 = 22½ x 17		1	6
200 "	12-64	Stencils for rotary m/c.		11	6
2000 "	15-25	Paper, Type Thick No 1 8 x 13		13	6
12000 "	15/45	" " Thin " 2 8 x 13	3	16	4
20 "	17-21	" Wrapping Cap, Imperial, Kraft			5
1500 "	18-11	Paper, Writing, ½ Sheets Buff		7	7
		Paper, Writing, Foolscap, ½ Sheets Buff Ruled.			
500 No	22-27	Envelopes, 5 x 4, P. & Gd.		2	4
2000 "	22-55	" 5 x 4, Economy.		9	9
200 "	23-74	" C. Brown, 10 x 8		4	11
50 "	25-96	" " " 15 x 10		2	3
20 "	28-33	Books, Exercise, Plain		2	4
5 Balls	35-41	Cord, Sealing	7 11	2	10
5 Bottles	38-13	Duplicator Fluid		3	-
20 No	39-11	Erasers, Rubber, No. 1		1	4
10 "	39-17	" Type, Small			10
8 Ozs	41-11	Gum Arabic			6
8 Bottles	42-21	Ink, Drawing, Waterproof, Black			8
8 "	42-22	" " " Brick			8
				12	6

Declassified E.O. 12065 Section 3-402/NNDC NO. 76020

Demanding unit's Ref. and date 14 July 45 - L. 1395 Depot Indent No: 946/1586

Date and mode of conveyance 4 Aug. 45. Collected

Quantity.	Code No:	Designation.	FOR DIRECTORATE USE ONLY. £.	s.	d.
100 Shts	1-21	Paper, Blotting, Pink, 17½ x 22½		6	2
200 "	2-34	Carbons, Hand 8 x 13		3	6
200 "	2-13	Carbons, Type 7½ x 9½		2	1
200 "	2-14	" " 8 x 13		4	-
20 "	4-11	Drawing, Cartridge, Imperial, 30x22, 117 g.s.m. (110 lbs/1000)			10
6,000 "	5-32	Paper Duplicating Cream Wove 7½ x 9½	1	8	8
6,000 "	5-33	" " " 8 x 13	2	6	6
500 No	7-21	Labels, Economy, 2½ x 4½			8
50 Shts	10-11	Paper, Sectional, Foolscap Ruled 1/5 = 16½ x 13½			11
50 "	10-33	Ruled, 1/10 = 22½ x 17		1	6
200 "	12-64	Stencils for rotary m/c.		11	6
2000 "	15-25	Paper, Type Thick No 1 8 x 13		13	6
12000 "	15/45	" " Thin " 2 8 x 13	3	16	4
20 "	17-21	" Wrapping Cap, Imperial, Kraft			5
1500 "	18-11	Paper, Writing, ½ Sheets Buff		7	7
		Paper, Writing, Foolscap, ½ Sheets Buff Ruled.			
500 No	22-27	Envelopes, 5 x 4, P. & Gd.		2	4
2000 "	22-66	" 5 x 4, Economy.		9	9
200 "	23-74	" C, Kraft, 10 x 8		4	11
50 "	23-96	" " " 15 x 10		2	3
20 "	28-33	Books, Exercise, Plain		2	4
5 Balls	35-41	Cord, Sealing		2	10
5 Bottls	38-13	Duplicator Fluid		5	-
20 No	39-11	Erasers, Rubber, No. 1		1	4
10 "	39-17	" Type, Small			10
8 Ozs	41-11	Gum Arabic			6
8 Bottls	42-21	Ink, Drawing, Waterproof, Black			8
2 "	42-22	" " " Brick			8
5 "	42-65	" Duplicating		12	6
2 No	45-45	Pads, I.A., Small Violet		1	9
3 Box	47-16	Paper Fasteners, Wire			5
20 No	49-11	Pencils, Coloured, Blue		3	3
		/cont.			
		Plus Carried Forward Expenses	12	13	6
		TOTAL: £			

711

ACCOUNTING SECTION
S.T. No. Dr Mud 134
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W.M

Consignor's Signature

Rank. Capt

Consignee's Signature Capitano Gattiglio

Rank

OFFICER ONLY
PLEASE SIGN & RETURN THIS COPY.

Declassified E.O. 12065 Section 3-402/NNBG NO. 18502

Issued to Italian Armed Forces
(a/c by for Issues P.S.S/17/32 27.4.44)

PAINTING AND STATIONERY SERVICE, AFHQ. Form PSS/1

ISSUE AND RECEIPT VOUCHER.

I.V. No: 5

Account: Stationery

Date A/c opened July 45.

(Office Stamp)

Sheet No: 2

R.V. No:

Account

Date A/c opened.

Issued by 13 Advanced Stationery Depot At

To: 7 Army Rct. c/o 51 HBU At C.M.F.

Demanding unit's Ref. and date C.M.F.

Date and mode of conveyance 4 July 45 - L. 1393 Depot Indent No: 26/1555

4 Aug. 45.- Collected

Quantity.	Code No:	Designation.	FOR DIRECTORATE USE ONLY. £.	s.	d.
		Brought Forward	**12**	**13**	**6**
5 No	48-12	Pencils, Coloured Dunnt Sienna			7
5 "	48-13	" " Green			7
5 "	48-14	" " Red			7
20 "	49-14	Penholders, Universal		1	2
100 "	50-12	Pens, S.O., No. 1, M		1	2
5 "	63-31	Type Ribbons Oliver 9 in.		3	10
5 Rms	68-33	Drawing Pins, Steel 16		1	3
20 Cns	69-46	Pins		2	6
			13	5	2
		Plus 12½% Departmental Expenses	1	13	2
		£	14	18	4

PRINTING & STATIONERY DIRECTORATE
G.H.Q. C.M.F.

P.S.S. Voucher No. 1319

Quote on all relative correspondence

£ 14.18.4 to be credited to H.M.S.O. Vote

ACCOUNTING SECTION
No.

710
PRINTING & STATIONERY
23 OCT 1945

Declassified E.O. 12065 Section 3-402/NNDG NO. 125020

4 Aug. 45.- Collected

Quantity.	Code No:	Designation.	FOR DIRECTORATE USE ONLY. £.	s.	d.
		Brought Forward	**12**	**13**	**6**
5 No	48-12	Pencils, Coloured Burnt Sienna			7
5 "	48-13	" " Green			7
5 "	48-14	" " Red			7
20 "	49-14	Penholders, Universal		1	2
100 "	50-12	Pens, N.C., No. 1, 2		1	2
5 "	63-81	Type Ribbons Oliver 9 in.		3	10
5 Dzn	68-53	Drawing Pins, Steel 16		1	3
20 Ozs	69-46	Pins		2	6
			13	5	2
		Plus 12½% Departmental Expenses	1	13	2
			£ 14	18	4

PRINTING & STATIONERY DIRECTORATE
G.H.Q. M.E.F.
P.S.S. Voucher No. 1319
Quote on all relative correspondence

Please credit to MLSO Fd3

710

RHINE STORES SUB-DEPOT
23 OCT 1945
Services Directorate, G.H.Q. C.M.F.

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

Plus Departmental Expenses

TOTAL: £

Consignor's Signature H Campion Rank. Capt

Consignee's Signature Capitano Gabrielli Rank

OFFICER ONLY
PLEASE SIGN & RETURN THIS COPY.

Declassified E.O. 12065 Section 3-402/NNDC No. T2520

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No. 133

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 704

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery Items as per Form PSS/1 Issuing Unit's ref and date 4/8/45 L.1393 Depot Indent No 947/1556 12½ Departmental Expenses		– Total	£ 11 13 3 1 9 2 £ 13 2 5
	Per authority AFHQ Ltr AG 400/031 GDS-O dated 5 Oct. 44 The above items were shipped to the Italian Armed Forces From- 13 Advanced Stationery Depot To - 144 Eng. Bn (with Signal Coy- c/o 51 BLU On - 4 August 45			

LAND FORCES SUB-COMMISSION, A.C.
M.I.A.
Date NOV 6 1945

R.A. Lumley.
LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

£ 709

MINISTERO GUERRA
SEZ. CIFRA

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

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

(SIGNATURE) (RANK) (ORGANIZATION)

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

Issues to Italian Armed Forces
Authy for Issue PSS/17/3 27-11-45

PRINTING AND STATIONERY SERVICES, AFHQ. Form PSS/1

ISSUE AND RECEIPT VOUCHER.

I.V. No: 6

Account: Stationery

Date A/c opened July 45

(Office Stamp)

Sheet No: 1

R.V. No:

Account

Date A/c opened.

Issued by 13 Advanced Stationery Depot At C.M.F.

To: 144 Eng. Bn (with Signal Coy) c/o 51 BLU At C.M.F.

Demanding unit's Ref. and date 15 July 45. L.1393 Depot Indent No: 947/1556

Date and mode of conveyance Collected 4 Aug. 45

Quantity.	Code No:	Designation.	FOR DIRECTORATE USE ONLY. £.	s.	d.
100 Shts	1-21	Paper, Blotting, Pink, 17½ x 22½		6	2
100 "	2-64	Carbons, Hand, 8 x 13		1	9
200 "	2-13	Carbons, Type, 7½ x 9½		2	1
200 "	2-14	" " 8 x 13		4	-
30 "	4-11	Drawing, Cartridge, Imperial, 30 x 22,117 g.s.m. (110 lbs/1000)		1	3
3,000 "	5-32	Paper, Duplicating, Cream Wove 7½ x 9½		14	4
6,000 "	5-33	" " " 8 x 13			
400 No	7-21	Labels, Economy, 2¾ x 4½	2	6	6
100 Shts	10-11	Paper, Sectional, Foolscap, Ruled, 1/10 = 22½ x :7			7
				1	10
100 "	12-64	Stencils for rotary m/c.		5	9
2,000 "	15-25	Paper, Type Thick No 1, 8 x 13		13	6
12,000 "	15-45	" " Thin " 2, 8 x 13	3	16	4
20 "	17-21	" Wrapping Cap, Imperial, Kraft			5
1,000 "	18-11	" Writing, ½ Sheets Buff Paper		5	1
		Writing, Foolscap, ½ Sheets Buff Ruled			
500 No	22-27	Envelopes, 5 x 4, P. & Gd.		2	4
1,000 "	22-66	" 5 x 4, Economy		4	11
200 "	23-74	" G. Brown, 10 x 8		4	11
50 "	23-96	" " " 16 x 12		2	3
20 "	28-33	Books, Exercise, Plain		2	4
4 Balls	35-41	Cord, Sealing		2	8
3 Botts	38-13	Duplicator Fluid		1	9
10 No	39-11	Erasers, Rubber, No. 1			8
7 "	39-17	" Type Small.	708		7
8 Ozs	41-11	Gum Arabic			6
2 Botts	42-21	Ink, Drawing, Waterproof, Black			8
2 "	42-22	" " " Brick			8
3 "	42-63	" Duplicating			8

Declassified E.O. 12065 Section 3-402/NNDC NO. 176020

Quantity.	Code No:	Designation.	FOR DIRECTORATE USE ONLY. £.	s.	d.
100 Shts	1-21	Paper, Blotting, Pink, 17½ x 22½		6	2
100 "	2-64	Carbons, Hand, 8 x 13		1	9
200 "	2-13	Carbons, Type, 7½ x 9½		2	1
200 "	2-14	" " 8 x 13		4	-
30 "	4-11	Drawing, Cartridge, Imperial, 30 x 22,117 s.s.m. (110 lbs/1000)		1	3
3,000 "	5-32	Paper, Duplicating, Green Wove 7½ x 9½		14	4
6,000 "	5-33	" " " 8 x 13			
400 No	7-21	Labels, Economy, 2⅝ x 4½	2	6	6
100 Shts	10-11	Paper, Sectional, Foolscap, Ruled, 1/10 = 22½ x 17		1	10
100 "	12-64	Stencils for rotary m/c.		5	9
2,000 "	15-25	Paper, Type Thick No 1, 8 x 13		13	6
12,000 "	15-45	" " Thin " 2, 8 x 13	3	16	4
20 "	17-21	" Wrapping Cap, Imperial, Kraft			5
1,000 "	18-11	" Writing, ½ Sheets Buff Paper		5	1
		Writing, Foolscap, ½ Sheets Buff Ruled			
500 No	22-27	Envelopes, 5 x 4 , P. & Gd.		2	4
1,000 "	22-66	" 5 x 4, Economy		4	11
200 "	23-74	" G. Brown, 10 x 8		4	11
50 "	23-96	" " 16 x 12		2	3
20 "	28-33	Books, Exercise, Plain		2	4
4 Balls	35-41	Cord, Sealing		2	8
3 Botts	38-13	Duplicator Fluid		1	9
10 No	39-11	Erasers, Rubber, No. 1			8
7 "	39-17	" Type Small.		708	7
8 Ozs	41-11	Gum Arabic			6
2 Botts	42-21	Ink, Drawing, Waterproof, Black			8
2 "	42-22	" " " Brick			8
3 "	42-63	" Duplicating		7	6
3 No	46-45	Pds, I.R., Small Violet		2	7
3 Bxs	47-16	Paper Fasteners, Wire			5
		/cont			
		Carried Forward	10	14	4
		Plus Departmental Expenses			
		TOTAL: £			

ACCOUNTING SECTION
S.T. No. Cir Proc 1133
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

Consignor's Signature

Rank.

Consignee's Signature

Rank

OFFICER ONLY
PLEASE SIGN & RETURN THIS COPY.

Declassified E.O. 12065 Section 3-402/NND MO. 765020

Issues to Italian Forces (Armed)
(Authority for Issue P.S.S. 17/32 - 27-11-44)

INTING AND STATIONERY SERVI , AFHQ. Form PSS/1

ISSUE AND RECEIPT VOUCHER.

I.V. No: 6

Account: Stationery

Date A/c opened July 45.

(Office Stamp)

Sheet No: 2

R.V. No:

Account:

Date A/c opened.

Issued by 13 Advanced Staticnery Depot At C.M.F.

To: 144 Eng. Bn (with Signal Coy) c/o BLU At C.M.F.

Demanding unit's Ref. and date 15 July 45. Depot Indent No: 947/1556.

Date and mode of conveyance Collected 4 Aug. 45.

Quantity.	Code No:	Designation.	FOR DIRECTORATE USE ONLY. £.	s.	d.
		Brought Forward	**10**	**14**	**4**
20 No	48-11	Pencils, Coloured, Blue		2	2
5 "	48-12	" " Burnét Sienna			7
5 "	48-13	" " Green			7
5 "	48-14	" " Red			7
20 "	49-14	Penholders, Universal		1	2
100 "	50-12	Pens, S.O., No 1, M		1	2
10 "	63-81	Type, Ribbons, Oliver, 2/16 in.		7	8
10 Bxs	68-33	Drawing Pins, Steel		2	6
20 Ozs	69-46	Pins.		2	6
			11	15	3
		Plus 12½% Departmental Expenses	1	9	2
		£	13	2	5

PRINTING & STATIONERY DIRECTORATE
G.H.Q. C.M.F.
P.S.S. Voucher No. 1319
Quote on all relative correspondence

To be crossed to HEAD Vote

AC OUNTING SECTION
S.T. No.
Registered
Prices Checked
Exten. Checked

PRINTING AND STATIONERY SERVICES 704 23 OCT 45

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

Date and mode of conveyance Collected 4 Aug. 45.

Quantity.	Code No:	Designation.	FOR DIRECTRATE USE ONLY. £.	s.	d.
		Brought Forward	10	14	4
20 No	48-11	Pencils, Coloured, Blue		2	2
5 "	48-12	" " Burnt Sienna			7
5 "	48-13	" " Green			7
5 "	48-14	" " Red			7
20 "	49-14	Penholders, Universal		1	2
100 "	50-12	Pens, S.O., No 1, M		1	2
10 "	63-81	Type, Ribbons, Oliver, 9/16 in.		7	8
10 Bxs	68-33	Drawing Pins, Steel		2	6
20 Ozs	69-46	Pins.		2	6
			11	15	3
		Plus 12½% Departmental Expenses	1	9	2
		£	13	2	5

PRINTING & STATIONERY DIRECTORATE
G.H.Q. E.M.F.
P.S.D. Voucher No. 1318
Quote on all relative correspondence

To be posted to HMSO 70A

PRINTING AND STATIONERY SERVICES * 70A * 23 OCT 45 * Services Directorate G.H.Q. E.M.F.

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

Plus Departmental Expenses

TOTAL: £

Consignor's Signature [signature] Rank. Capt

Consignee's Signature [signature] Rank Lieut.

OFFICER ONLY
PLEASE SIGN & RETURN THIS COPY.

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT BR. MISC. No. 132.

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. Ltr

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery Items as per Form PSS/1. Demanding Unit's Ref. and date: L.1393, 16 July 45. Depot Indent No. 945/1556. 12½% Departmental expenses			£ 13 4 9 1 13 1 £ 14 17 10
	Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44. The above items were shipped to the Italian Armed Forces From - 13 Advanced Stationery Depot. To - 22 Infantry Regt. c/o B.L.U. On - 4 August 1945			

LAND FORCES SUB-COMMISSION, A.C.C. M.M.I.A. NOV 6 1945 Date

R.E. Bundy

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Trizzino)

705

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

(NAME) (RANK) (ORGANIZATION)

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

Issues to Italian Armed Forces
(a[illegible]ly for Issue R.S.S./17/32-[illegible]-11-44.

PRINTING AND STATIONERY SERVICES, AFHQ. Form P99/1

ISSUE AND RECEIPT VOUCHER.

I.V. No: 4 Account: Stationery Date A/c opened July 45	(Office Stamp)	Sheet No: R.V. No: 1 Account: Date A/c opened.

Issued by 13 Advanced Stationery Depot At C.M.F.

To: 22 Inf. Regt. c/o MLS At C.M.F.

Demanding unit's Ref. and date 16 July 45 L.1393 Depot Indent No: 945/1556

Date and mode of conveyance Collected 4 Aug. 45.

Quantity.	Code No:	Designation.	FOR DIRECTORATE USE ONLY. £.	s.	d.
100 Shts	1-21	Paper, Blotting, Pink, 17½ x 22½		6	2
200 "	2-64	Carbons Head 8 x 13		3	6
200 "	2-13	Carbons, Type 7½ x 9½		2	1
200 "	2-14	" " 8 x 13		4	-
10 "	4-11	Drawing, Cartridge, Imperial, 30x22, 117 S.q.m (110 lbs/1000).			5
6,600 "	5-32	Paper Duplicating Cream Wove 7½ x 9½	1	8	8
6,000 "	5-33	" " " 8 x 13	2	6	6
500 No	7-21	Labels, Economy, 2½ x 4½			8
50 Shts	10-11	Paper, Sectional, Foolscap, Ruled, 1/5 = 16½ x 13½			11
50 "	10-33	Ruled, 1/10 = 22½ x 17		1	6
200 "	12-64	Stencils for rotary m/c		11	6
2000 "	15-25	Paper, Type Thick, No 1, 3 x 13		13	6
12,660 "	15-45	" " Thin, " 2, 8 x 13	3	16	4
20 "	17-21	" Wrapping Cap, Imperial, Kraft			5
1,900 "	18-11	" Writing, ½ Sheets Buff Paper, Ruled.		7	7
500 No	22-27	Writing, Foolscap, ½ Sheets Buff Ruled.			
2,000 "	23-66	Envelopes, 5 x 4, P. & Gd.		2	4
200 "	23-74	" 5x 4, Economy		9	9
50 "	23-96	" G. Brown, 10 x 8		4	11
20 "	23-35	" " 15 x 10		2	3
5 Balls	35-41	Books, Exercise, Plain		2	4
5 Bottles	38-13	Cord, Sealing		2	10
20 No	39-11	Duplicator Fluid		7034	-
10 "	39-47	Erasers, Rubber, No. 1		1	4
6 Gms	41-41	" Type Small			10
2 Bottles	42-21	Gum Arabic			6
		Ink, Drawing, Waterproof, Black			

Declassified E.O. 12065 Section 3-402/NNDC No. T 25020

Quantity.	Code No:	Designation.	FOR DIRECTORATE USE ONLY. £.	s.	d.
100 Shts	1-21	Paper, Blotting, Pink, 17½ x 22½		6	2
200 "	2-04	Carbons Hand 8 x 13		3	6
200 "	2-13	Carbons, Type 7½ x 9½		2	1
10 "	2-14	" " 8 x 13		4	-
	4-11	Drawing, Cartridge, Imperial, 30x22, 117 G.s.m (110 lbs/1000).			5
6,600 "	5-32	Paper Duplicating Cream Wove 7½ x 9½	1	8	8
6,000 "	5-33	" " " " 8 x 13	2	6	6
500 No	7-21	Labels, Economy, 2½ x 4½			8
50 Shts	10-11	Paper, Sectional, Foolscap, Ruled, 1/5 = 16½ x 13½			11
50 "	10-33	Ruled, 1/10 = 22½ x 17		1	6
200 "	12-64	Stencils for rotary m/c		11	6
2000 "	15-25	Paper, Type Thick, No 1, 8 x 13		13	6
12,000 "	15-45	" " Thin, " 2, 8 x 13	3	16	4
20 "	17-21	" Wrapping Cap, Imperial, Kraft			5
1,000 "	18-11	" Writing, ½ Sheets Buff Paper, Writing, Foolscap, ½ Sheets Buff Ruled.		7	7
500 No	22-27	Envelopes, 5 x 4, P. & Gd.		2	4
2,000 "	22-65	" 5x 4, Economy		9	9
200 "	23-74	" 6, Brown, 10 x 8		4	11
50 "	23-96	" " " 15 x 10		2	3
20 "	28-33	Books, Exercise, Plain		2	4
5 Balls	35-61	Cord, Sealing		2	10
5 Bottls	38-13	Duplicator Fluid		7034	-
20 No	39-11	Erasers, Rubber, No. 1		1	4
10 "	39-17	" Type Small			10
8 Gms	41-11	Gum Arabic			6
2 Bottls	42-21	Ink, Drawing, Waterproof, Black			8
2 Bottls	42-22	" " " Brick			8
5 Bottls	42-63	" Duplicating		12	6
2 No	46-45	Pads, I.E., Small Violet		1	9
3 Bxs	47-46	Paper, fasteners, Wire /cmt.			5
Plus		Carried Forward l Expenses	12	9	10

TOTAL: £

Rank. Capo

Rank

Il Capo Ufficio Amministrazione
(Cap. Amm. Raffaello Di Giacomo)

ACCOUNTING SECTION
S.T. No. Bx Misc 132
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for Wages

Consignee's Signature

Consignee's Signature

OFFICER ONLY
PLEASE SIGN & RETURN THIS COPY.

Declassified E.O. 12065 Section 3-402/NNDC No. 125020

Issues to Italian Armed Forces
(Batchy for Issue P.S.S/17/32 27.11.44)

Form PNS/1

PRINTING AND STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No: 4

Account: Stationery

Date A/c opened July 45.

(Office Stamp)

Sheet No: 2

R.V. No:

Account

Date A/c opened.

Issued by 13 Advanced Stationery Depot At C.M.F.

To: 22 Inf. Regt. c/o MLU At C.M.F.

Demanding unit's Ref. and date 16 July 45 L. 1393 Depot Indent No: 945/1556

Date and mode of conveyance Collected 4 Aug. 45.

Quantity.	Code No:	Designation.	FOR DIRECTRATE USE ONLY. £.	s.	d.
		Brought Forward	12	9	10
30 No	48-11	Pencils, Coloured Blue		3	3
5 "	48-12	" " Burnt Sienna			7
5 "	48-13	" " Green			7
5 "	48-14	" " Red			7
20 "	49-14	Penholders, Universal		1	2
100 "	50-12	Pens, S.O., No. 1, M		1	2
5 "	63-81	Type, Ribbons, Oliver, 2/16 in.		3	10
5 Bxs	68-33	Drawing Pins, Steel.		1	3
20 Ozs	69-46	Pins		2	6
			13	4	9
		Plus 12½% Depart mental Expenses	1	13	1
		£	14	17	10

PRINTING & STATIONERY DIRECTORATE
G.H.Q. C.M.F.

P.S.S. Voucher No. 1320

Quote on all subsequent correspondence

To be credited to R.M.S.O. V.C. 703

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

Date and mode of conveyance 16 July 45 L. 1393
Collected 4 Aug. 45.

Depot Indent No: 345/1556

Quantity.	Code No:	Designation.	FOR DIRECTORATE USE ONLY. £.	s.	d.
		Brought Forward	12	9	10
30 No	48-11	Pencils, Coloured Blue			
5 "	48-12	" " Burnt Sienna		3	3
5 "	48-13	" " Green			7
5 "	48-14	" " Red			7
20 "	49-14	Penholders, Universal			7
100 "	50-12	Pens, S.O., No. 1, M		1	2
5 "	63-81	Type, Ribbons, Oliver, 9/16 in.		1	2
5 Bxs	68-33	Drawing Pins, Steel.		3	10
20 Oxs	69-46	Pins		1	3
				2	6
			13	4	9
		Plus 12½% Depart mental Expenses	1	13	1
		£	14	17	10

PRINTING & STATIONERY DIRECTORATE
G.H.Q. C.M.F.
P.S.S. Voucher No. 1320
Such on all routine correspondence
to be credited to A.M.S.O. Vote 703

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

PRINTING AND STATIONERY 23 OCT 45 G.H.Q. C.M.F.

Plus Departmental Expenses

TOTAL: £

Consignor's Signature

Rank. Capt

Consignee's Signature

IL CAPO UFFICIO AMMINISTRAZIONE
(Cap. Amm. Carlo De Giacomo)

Rank

OFFICER ONLY
PLEASE SIGN & RETURN THIS COPY.

Declassified E.O. 12065 Section 3-402/NNDC NO. 175020

Declassified E.O. 12065 Section 3-402/NNDC NO. T8502D

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No. 131.

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 7a

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery Items as per Form PSS/1. Demanding Unit's Ref. and date: L.1393, 16 July 45. Depot Indent No. S4/1556. 12½% Departmental expenses			£ 13 5 1 1 13 2
			Total	£ 14. 18 3

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44.
The above items were shipped to the Italian Armed Forces
From - 13 Advanced Stationery Depot.
To - 21st Infantry Regiment c/O 51 B.L.U.
On - 4 August 1945

LAND FORCES SUB-COMMISSION A.C. M.M.I.A. Date NOV 6 1945

K A Cumby

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

MINISTERO DELLA GUERRA COMMISSIONE ITALIANA UFFICIO

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelugro)

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

(NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No. 702

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

Issues to Italian Armed Forces
(Auth: of for Issue P.S.S/17/22827-11-45)

PRINTING AND STATIONERY SERVICES, AFHQ. Form PSS/1

ISSUE AND RECEIPT VOUCHER.

I.V. No: 3

Account: Stationery

Date A/c opened July 45

(Office Stamp)

Sheet No: 1

R.V. No:

Account

Date A/c opened.

Issued by 13 Advanced Stationery Depot At C.M.F.

To: 21st Inf. Regt c/o 51 BLU. At C.M.F.

Demanding unit's Ref. and date 16 July 45 L. 1393 Depot Indent No: 944/1556

Date and mode of conveyance 4 Aug. 45. Collected

Quantity.	Code No:	Designation.	FOR DIRECTORATE USE ONLY. £.	s.	d.
100 Shts	1-21	Paper, Blotting, Pink, $17\frac{1}{2}$ x $22\frac{1}{2}$		6	2
200 "	2-64	Carbons, Hand, 8 x 13		3	6
250 "	2-13	" Type, $7\frac{1}{2}$ x $\frac{41}{22}$		2	11
250 "	2-14	" " 8 x 13		5	-
10 "	4-11	Drawing, Cartridge, Imperial, 30x22, 117 g.s.m. (110 lbs/1000-)			5
6,000 "	5-32	Paper, Duplicating Cream Wove, $7\frac{1}{2}$ x $9\frac{1}{2}$	1	8	8
6,000 "	5-33	" " " " 8 x 13	2	6	6
500 No	7-21	Labels, Economy, $2\frac{3}{4}$ x $4\frac{1}{2}$			8
50 Shts	10-11	Paper, Sectional, Foolscap, Ruled, $\frac{1}{5}$ = $16\frac{1}{2}$ x $13\frac{1}{2}$			11
100 "	10-33	Paper, Sectional, Medium Ruled, $\frac{1}{10}$ = $22\frac{1}{2}$ x 17		2	11
200 "	12-64	Stencils for rotary m/c.		11	6
2,500 "	15/25	Paper, Type, Thick, No 1, 8 x 13		16	10
12,000 "	15-45	" " Thin, No 2, 8 x 13	3	16	4
20 "	17-21	" Wrapping Cap, Imperial, Kraft			5
1,500 "	18-11	Paper, Writing, $\frac{1}{2}$ shhts Buff Paper, Writing, Foolscap, $\frac{1}{2}$ Sheets Buff Ruled.		7	7
500 No	22-27	Envelopes, 5 x 4, P. & Gd.			
200 "	23-74	" G. Brown, 10 x 8		2	4
50 "	23-96	" " " 15x10		4	11
50 "	28-33	Books, Exercise, Plain		2	3
5 Balls	35-41	Cord Sealing		5	10
5 Botts	38-13	Duplicator Fluid		2	10
20 No	39-11	Erasers, Rubber, No 1		3	-
10 "	39-17	" Type, Small		1	4
8 Ozs	41-11	Gum Arabic			10
2 Botts	42-21	Ink, Drawing, Waterproof, Black			6
2 "	42-22	" " " Brick			8
5 "	42-63	" Duplicating			8
2 No	46-45	Pads, I.R., Small Violet		12	6
3 Pcs	47-16				

701

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

Date and mode of Conveyance 4 Aug. 43. Collected

Quantity.	Code No:	Designation.	FOR DIRECTORATE USE ONLY. £.	s.	d.
100 Shts	1-21	Paper, Blotting, Pink, 17½ x 22½		6	2
200 "	2-64	Carbons, Hand, 8 x 13		3	6
250 "	2-13	" Type, 7½ x 4½		2	11
250 "	2-14	" " 8 x 13		5	-
10 "	4-11	Drawing, Cartridge, Imperial, 30x22, 117 g.s.m. (110 lbs/1000-)			5
6,000 "	5-32	Paper, Duplicating Cream Wove, 7½ x 9½	1	8	8
6,000 "	5-33	" " " " 8 x 13	2	6	6
500 No	7-21	Labels, Economy, 2¾ x 4½			8
50 Shts	10-11	Paper, Sectional, Foolscap, Ruled, 1/5 = 16½ x 13½			11
100 "	10-33	Paper, Sectional, Medium Ruled, 1/10 = 22½ x 17		2	11
200 "	12-64	Stencils for rotary m/c.		11	6
2,500 "	15/25	Paper, Type, Thick, No 1, 8 x 13		16	10
12,000 "	15-45	" " Thin, No 2, 8 x 13	3	16	4
20 "	17-21	" Wrapping Cap, Imperial, Kraft			5
1,500 "	18-11	Paper, Writing, ½ shts Buff Paper, Writing, Foolscap, ½ Sheets Buff Ruled.		7	7
500 No	22-27	Envelopes, 5 x 4, P. & Gd.		2	4
200 "	23-74	" G. Brown, 10 x 8		4	11
50 "	23-96	" " " 15=10		2	3
50 "	28-33	Books, Exercise, Plain		5	10
5 Balls	35-41	Cord Sealing		2	10
5 Botts	38-13	Duplicator Fluid		3	-
20 No	39-11	Erasers, Rubber, No 1		1	4
10 "	39-17	" Type, Small			10
8 Ozs	41-11	Gum Arabic			6
2 Botts	42-21	Ink, Drawing, Waterproof, Black			8
2 "	42-22	" " " Brick		701	8
5 "	42-63	" Duplicating		12	6
2 No	46-45	Pads, I.R., Small Violet		1	9
3 Bxs	47-16	Paper Fasteners, Wire			5
30 No	48-11	Pencils, Coloured, Blue		3	5
5 "	48-12	" " Burnt Sienna / cont			7
Plus		Carried Forward Expenses	12	14	-

TOTAL: £

ACCOUNTING SECTION
S.T. No. Bc Mac 131
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for Consignee's Signature

Consignor's Signature

Rank. Capt

IL MAGGIORE
AIUTANTE MAGGIORE IN 1ª
(Amino [illegible] Giorgio)

Declassified E.O. 12065 Section 3-402/NNDC No. 165020

Issues to Italian Armed Forces.
(Ordering for issue P.S.S/17/52-27.11.45)

PRINTING AND STATIONERY SERVICES, AFHQ. Form PSS/1

ISSUE AND RECEIPT VOUCHER.

I.V. No: 3

Account: Stationery

Date A/c opened July 45

(Office Stamp)

Sheet No: 2

R.V. No:

Account

Date A/c opened.

Issued by 13 Advanced Stationery Depot At C.M.F.

To: 21st. Inf. Regt. c/o 51 MLU. At C.M.F.

Demanding unit's Ref. and date 16 July 45 L. 1393 Depot Indent No: 944/1556

Date and mode of conveyance 4 Aug. 45. Collected

Quantity.	Code No:	Designation.	FOR DIRECTORATE USE ONLY. £.	s.	d.
		Brought Forward	**12**	**14**	**-**
5 No	48-13	Pencils, Coloured, Green			7
5 "	48-14	" " Red			7
20 "	49-14	Penholders, Universal		1	2
100 "	50-12	Pens, S.C., No. 1, M		1	2
5 "	53-81	Type, Ribbons, Oliver 2 in.		3	10
5 Dzs	68-33	Drawing Pins, Steel 16		1	3
20 Ozs	69-46	Pins		2	6
			13	5	1
		Plus 12½% Departmental Expenses	1	13	2
		£	**14**	**18**	**3**

PRINTING & STATIONERY DIRECTORATE
G.H.Q., C.M.F.

P.S.S. Voucher No. 1321

Quote on all relative correspondence

To be credited to MMSO Vote

ACCOUNTING SECTION

S.T. No

RECEIVED AUG 1945 PRINTING AND STATIONERY 23005

Declassified E.O. 12065 Section 3-402/NNDG NO. 18502

Depot Indent No: 944/1536

Date and mode of conveyance 4 Aug. 45. Collected

Quantity.	Code No:	Designation.	FOR DIRECTORATE USE ONLY. £.	s.	d.
		Brought Forward	12	14	-
5 No	48-13	Pencils, Coloured, Green			7
5 "	48-14	" Red			7
20 "	49-14	Penholders, Universal		1	2
100 "	50-12	Pens, S.O., No. 1, M		1	2
5 "	63-01	Type, Ribbons, Oliver 9 in.		3	10
5 Bxs	68-33	Drawing Pins, Steel 16		1	3
20 Oss	69-45	Pins		2	6
		Plus 12½% Departmental Expenses	13	5	1
			1	13	2
			£ 14	18	3

PRINTING & STATIONERY DIRECTORATE
G.H.Q. C.M.F.

P.S.S. Voucher No. 1321

Quote on all relative correspondence

To be credited to HMSO vote

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

PRINTING AND STATIONERY Services Directorate, G.H.Q. C.M.F. 23007 700

Plus Departmental Expenses

TOTAL: £

Consignor's Signature

Rank. Capt

Consignee's Signature

IL MAGGIORE
AIUTANTE MAGGIORE IN 1ª
(Alberto [illegible] Girardo)

OFFICER ONLY
PLEASE SIGN & RETURN THIS COPY.

Declassified E.O. 12065 Section 3-402/NNDC No. 75020

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No. 130.

DATE SHIPPED OR DELIVERED 2 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 418

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery Items as per Form FSS/1. Demanding Unit's Ref. and date: L.1393 (N.A.) 27 July 1945. Depot Indent No. 912/1576.			£ 66 2 1
	12½% Departmental expenses			8 5 3
			Total	£ 74 7 4
	Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44. The above items were shipped to the Italian Armed Forces From - 13 Advanced Stationery Depot. To - Combat Group "Mantova". On - 2 August 1945			

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date NOV 6 1945

R Allen

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

MINISTERO GUERRA
IL DIRETTORE GENERALE
(Ora. Div. Raffaele Perrone)

699

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

(NAME) (RANK) (ORGANIZATION)

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

ISSUES to 1st Italian Armed Forces

AUTHORITY FOR ISSUE 3/17/22 27-7-45 P.S.I.

PRINTING AND STATIONERY SERVICES, A.F.H.Q.

ISSUE AND RECEIPT VOUCHER.

I.V. No: 8	(Office Stamp)	Sheet No: 1
Account: Stationery		R.V. No:
Date A/c opened July 45.		Account: Date A/c opened.

Issued by 13 Advanced Stationery Depot At C.M.F.

To: Combat Group "Mantova" At C.M.F.

Demanding unit's Ref. and date 27 July 45 L. 13932 (S.A.) Indent No: 912/1576

Date and mode of conveyance 2 Aug. 45. Collected

Quantity.	Code No:	Designation.	FOR DIRECTORATE USE ONLY. £.	s.	d.
500 Shts	1-21	Paper Blotting			
1,000 "	2-13	Carbon Type 7" x 8"		18	6
1,000 "	2-14	" " 8" x 13"		11	8
500 "	2-64	" Hand 8" x 13"	1	-	-
30 Hc	4-11	Cards Record Ruled		8	9
12 Yds	4-21	Drawing Cartridge 30" x 12 yds		1	3
18,000 Shts	5-33	Paper Dup. Cream Wove 8" x 13"		3	7
18,000 "	5-32	" " " " 7½" x 9½"	6	19	6
300 Hc	6-12	File Covers, Manilla, Gusseted and Punched 13½" x 9"	4	6	6
1,000 "	6-22	File Covers, Manilla, Plain, 13½" x 9"		19	9
2,000 "	7-21	Labels, Economy, 2½" x 1½"	1	12	6
2,000 "	7-22	" " 3½" x 7"		2	8
1,000 Shts	12-64	Stencils for Rotary		6	-
34,000 "	15-45	Paper Type Thin 8" x 13"	5	15	-
10,000 Hc	22-66	Envelopes Economy 5" x 4"	10	16	4
10,000 "	22-63	" " 9" x 4"	2	8	11
400 "	23-74	" Gummed 10" x 8"	5	15	-
50 "	28-66	Books S.C. 129 (Indexed)		7	6
75 "	28-69	" " 129	3	1	7
75 "	28-72	" " 135	2	15	9
20 "	35-41	Cord, Sealing, ½lb. balls	1	7	8
200 "	39-11	Erasers Rubbere		14	2
50 "	39-17	" Type		15	8
20 Ozs	41-11	Gum Arabic		4	6
10 Bottls	42-21	Ink Drawing Waterproof, Black		1	3
10 "	42-22	" " " Red	698	3	4
25 Tubes	42-51	" for Flat Dup Grey		3	4
30 "	42-63	" " Ellams Rotary Dup.	2	-	4
10 "	42-68	" " Rotary Dup Grey	3	15	-
20 Tins	43-22	Ink Powder B. Black	1	3	4
20 "	43-25	" " " Red		6	4
				6	4

Declassified E.O. 12065 Section 3-402/NNDG NO. 765020

Date and mode of conveyance 2 Aug. 45. Collected

Indent No: 912/1576

Quantity.	Code No:	Designation.	FOR DIRECTORATE USE ONLY. £.	s.	d.
300 Shts	1-21	Paper Blotting		18	6
1,000 "	2-13	Carbon Type 7" x 8½		11	8
1,000 "	2-14	" " 8" x 13"	1	-	-
500 "	2-34	" Hand 8" x 13"		8	9
30 No	4-11	Cards Record Ruled		1	3
12 Yds	4-21	Drawing Cartridge 30" x 12 yds		3	7
18,000 Shts	5-33	Paper Dup. Cream Wove 8" x 13"	6	19	6
18,000 "	5-32	" " " " 7½" x 9½"	4	6	6
300 No	6-42	File Covers, Manilla, Gusserted and Punched 13½" x 9"		19	9
1,000 "	6-22	File Covers, Manilla, Plain, 13½" x 9"	1	12	6
2,000 "	7-21	Labels, Economy, 2½" x 4"		2	8
2,000 "	7-22	" " 3½" x 7"		6	-
1,000 Shts	12-64	Stencils for Rotary	5	15	-
34,000 "	15-45	Paper Type Thin 8" x 13"	10	16	4
10,000 No	22-66	Envelopes Economy 5" x 4"	2	8	11
10,000 "	22-83	" " 9" x 4"	5	15	-
400 "	23-74	" Gummed 10" x 8"		7	6
50 "	28-66	Books S.C. 129 (Indexed)	3	1	7
75 "	28-69	" " 129	2	13	9
75 "	28-72	" " 135	1	7	8
20 "	35-41	Cord, Sealing. ½lb. balls		14	2
200 "	39-11	Erasers Rubbers		15	8
50 "	39-17	" Type		4	6
20 Ozs	41-11	Gum Arabic		1	3
10 Bottles	42-21	Ink Drawing Waterproof, Black	698	3	4
10 "	42-22	" " " Red		3	4
25 Tubes	42-51	" for Flat Dup Grey	2	-	4
30 "	42-63	" " Ellams Rotary Dup.	3	15	-
10 "	42-68	" " Rotary Dup Grey	1	3	4
20 Tins	43-22	Ink Powder E. Black		6	4
20 "	43-25	" " " Red		6	4
50 Dozs	47-11	Paper Fasteners		15	-
10 "	47-16	" " Wire		1	3
			/cont.		
		Plus Carried Forward Expenses	60	4	3
		TOTAL: £			

ACCOUNTING SECTION
S.T. No. B1 Mod. 130
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for Ass/Mnger's Signature

Comptroller's Signature

OFFICER ONLY
PLEASE SIGN & RETURN THIS COPY.

Rank. Capt

Rank Lt. Ten.

Declassified E.O. 12065 Section 3-402/NNDC NO. T6520

ISSUES To ITALIAN ARMED FORCES

AUTHORITY FOR ISSUE P.S.S. 42 27/11 Gen. P.S./1

PRINTING AND STATIONERY SERVICES, A.F.H.Q.

ISSUE AND RECEIPT VOUCHER.

I.V. No: 8

(Office Stamp)

Sheet No: 2

Account: Stationery

R.V. No:

Date A/c opened July 45

Account Date A/c opened.

Issued by 13 Advanced Stationery Depot At C.M.F.

To: Combat Group "Mantova" At C.M.F.

Demanding unit's Ref. and date 27 July 45- L.1333 (H.Q.) Depot Indent No. 912/1576

Date and mode of conveyance 2 Aug. 45 Collected

Quantity.	Code No:	Designation.	FOR DIRECTORATE USE ONLY. £	s.	d.
		Brought Forward	60	4	5
50 No	48-11	Pencils, Blue		5	8
75 "	48-14	" Red		8	6
200 "	48-71	" Copying Ink		11	7
200 "	48-75	" Lead, H.B.		14	3
150 "	50-12	Pens F		2	-
150 "	50-17	" M		3	-
10 "	56-13	Sponges Small		8	4
20 "	57-83	Staples		11	7
30 "	63-81	Tyno Ribbons, Make of Machine Olivetti 9/16"	1	3	-
10 Bottles	65-31	Type Oil		1	8
144 Boxes	67-58	Chalk, White		1	-
60 "	68-33	Drawing Pins		15	-
5 Bottles	69-16	Paste		4	7
60 Ons	69-46	Pins		7	8
			66	2	1
		Plus 12½% Departmental Expenses	8	5	3
		£	74	7	4

PRINTING & STATIONERY DIRECTORATE
G.H.Q., C.M.F.

P.S.S. Voucher No. 1322

Quote on all relative correspondence

To be credited to 21360 vote

ACCOUNTING SECTION
S.T. No.
Credited

697
23 OCT

Declassified E.O. 12065 Section 3-402/NNDC NO. 165020

Quantity.	Code No:	Designation.	FOR DIRECTORATE USE ONLY. £	s.	d.
		Brought Forward	60		
50 No	42-11	Pencils, Blue		5	3
75 "	43-14	" Red		8	6
200 "	45-71	" Copying Ink		11	7
200 "	48-75	" Lead, H.B.		14	3
150 "	50-12	Pens F		2	-
150 "	50-17	" M		3	-
10 "	56-13	Sponges Small		8	4
20 "	57-23	Staples		11	7
30 "	63-81	Type Ribbons. Make of Machine Olivetti 9/16"	1	3	-
10 Bottles	65-31	Type Oil		1	8
144 Boxes	67-58	Chalk, White		1	-
60 "	68-53	Drawing Pins		15	-
5 Bottles	69-16	Paste		4	7
60 Cans	69-46	Pins		7	8
			66	2	1
		Plus 12½% Departmental Expenses	8	5	3
		£	74	7	4

PRINTING & STATIONERY DIRECTORATE
G.H.Q., C.M.F.

P.S.S. Voucher No. 1322

Quote on all relative correspondence

To be credited to [illegible] Vote

697
23 OCT [illegible]
Printing & Stationery Directorate G.H.Q. C.M.F.

ACCOUNTING SECTION
S.T. No.
Typewriter
Totals Checked
Extensions Checked
Totals Checked
Typing Checked
Rate for W.M.

Plus Departmental Expenses

TOTAL: £

Consignor's Signature [signature] Rank. Capt.

Consignee's Signature [signature] Rank Lt. Ten.

OFFICER'S COPY
PLEASE SIGN & RETURN THIS COPY.

Declassified E.O. 12065 Section 3-402/NNDC No. T2502

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

SHIPPING TICKET

JAN 24 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No.129

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery and Office Supplies as listed on Issue and Receipt Voucher I.V. No. 1770/304 Demanding Unit's reference and date 15970 d 2 July 1945			£ 7. 0. 11
	Plus 12½ Departmental Expenses			17. 7
			Total	£ 7. 18. 6

Per authority AFHQ ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 21 Stationery Depot
To - Regia Marina Direzione dei Servizi del Genio Navale Napoli
On - 2 July 1945

LAND FORCES SUB-COMMISSION U.S.
M.M.I.A.
JAN 24 1946
Date

R.A. Bentley.

LT. COLONEL for,
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

696

* Articles listed in Column 1 as "ordered" have been received unless otherwise noted in remarks column.

LE DIRECTEUR GENERALE

(SIGNATURE) (RANK) (ORGANIZATION)

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

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/17/32 - 27/11/44)

Form/PSS/1

PRINTING AND STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

ACCOUNTING SECTION

S.T. No. BR MISC 129

I.V. No. 1770/~~208~~ 3014.

Account .Stationery.

Date a/c opened .....

21 STATIONERY DEPOT (Office Stamp) 10 JUL 1945 STOCK CONTROL

Sheet No. Registered ..... of 36

Offices Checked .....

R.V. No. Admin Instr .....

Account Forms Stored 66

Date a/c opened .....

Reg for W. M.

Issued by ...21 STATIONERY DEPOTepot ..... At .C.M.F.....

To REGIA MARINA. DIREZIONE DEI SERVIZI DEL GENIO NAVALE. NAPOLI.....

Demanding Unit's Ref. and Date 15970.d..2/7/45.. Depot Indent No. .1770.....

Date and mode of conveyance ...COLLECTED BY UNIT. — 5/7/45.....

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts. 30	1-21	Paper, Blotting,		1	9
" 5,000	15-43	" Type, Thin, 6½" x 8"		19	2
" 3,000	15-45	" " " 13" x 8"	1	10	4
" 4,000	18-91	" " Thick 13" x 8"	1	4	10
" 2,000	15-28	" " " 8" x 10½"		3	1
" 150	2-224	Carbons, Type, 13" x 8"		5	1
No. 6	64-85	Ribbons, Typewriter, ½"			8
" 10	39-11	Erasers, Rubber, Pencil,			11
" 10	39-17	" " Type,			6
Tins 8	43-22	Ink Powder, Black,		2	4
Bot. 4	42-21	Ink, Drawing, Black		1	1
Ozs. 24	69-46	Pins,		3	4
No. 100	50-12	Pens, Relief,		1	6
" 100	50-17	Pens, Waverley,		1	3
Ozs. 40	41-11	Gum Arabic,		2	4
No. 20	48-11	Pencils, Blue,		2	6
" 20	48-14	" Red,		2	3
" 10	48-54	" Drawing H		1	4
" 3,000	22-66	Envelopes, Economy, 5" x 4"		1	9
" 250	6-22	File Covers, Manilla. Plain,		4	2
" 1,000	18-11	Paper, Writing, 13" x 8"		8	1
" 10	44-14	Inkwells, Ordinary		5	8
" 250	A.F.W.3091	Covers for Documents,		6	1
			—	—	—
			4	0	11
		Plus 12½% Dept Exces.	6	17	7
			4	18	6

PRINTING & STATIONERY SERVICES
DIRECTORATE, G.H.Q. C.M.F.
P.S.S. Voucher No. 1464
Quote on all relative correspondence

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

Date and mode of conveyance ... COLLECTED BY JEEP ... 5/7/45 .....

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts. 30	1-21	Paper, Blotting,			9
" 5,000	15-43	" Type, Thin, 6½" x 8"		1	2
" 3,000	15-45	" " " 13" x 8"	1	19	4
" 4,000	18-91	" " Thick 13" x 8"	1	10	10
" 2,000	15-23	" " " 8" x 10½"		4	1
" 150	2-224	Carbons, Type, 13" x 8"		2	8
No. 6	64-83	Ribbons, Typewriter, ½"			11
" 10	39-11	Erasers, Rubber, Pencil,			6
" 10	39-17	" " Type,			4
Tins 3	43-22	Ink Powder, Black,		2	1
Bot. 4	42-21	Ink, Drawing, Black		3	1
Ozs. 24	69-46	Pins,		1	2
No. 100	50-12	Pens, Relief,		2	1
" 100	50-17	Pens, Waverley,		1	4
Ozs. 40	41-11	Gum Arabic,		2	6
No. 20	48-11	Pencils, Blue,		1	3
" 20	48-14	" Red,		4	4
" 10	48-54	" Drawing H		6	9
" 3,000	22-66	Envelopes, Economy, 5" x 4"		3	2
" 250	6-22	File Covers, Manilla. Plain,		4	9
" 1,000	13-11	Paper, Writing, 13" x 8"		2	1
" 10	44-14	Inkwells, Ordinary		1	8
" 250	A.F.W.3091	Covers for Documents,	—	5	6
			4	0	11
		Plus 12½ % Dept Exes.	695	17	7
			4	18	6
		Plus 17.JAN.45 Departmental Expenses.			
		TOTAL.			

PRINTING & STATIONERY SERVICES
DIRECTORATE, G.H.Q. C.M.F.
P.S.S. Voucher No. 1464
Quote on all relative correspondence

To be credited to H.M.S.O.

Consignor's Signature

DIREZIONE
dei Servizi del Genio Navale
NAPOLI

IL MAGGIORE COMMISSARIO
Capo Ufficio Amministrativo
(Giuseppe Lunare)

CAPTAIN

IL COLONNELLO DEL GENIO NAVALE
DIRETTORE
(Ernesto Cimmino)

Please Sign and Return

Declassified E.O. 12065 Section 3-402/NND NO. 765020

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No. 128

DATE SHIPPED OR DELIVERED 6 August 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 736

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery Items as per Form FSS/1. Demanding Unit's Ref. and date: L 1393. 15 July 45. Depot Indent No. 943/1556.			£ 30 8 0
	12½% Departmental expenses			3 16 0
			Total	£ 34 4 0

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44.
The above items were shipped to the Italian Armed Forces
From - 13 Advanced Stationery Depot.
To - H.Q. Cremona Group c/o 51 BLU.
On - 6 August 1945

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date NOV 6 1945

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

MINISTERO DELLA GUERRA
UFFICIO
IL DIRETTORE GENERALE
(Gen. Div. Ruffini Eugenio)

694

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

(RANK) (ORGANIZATION)

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

Issues to Italian Armed Forces
(Authy for issues vide P.S.S/17/2 — 2-11-44

PRINTING AND STATIONERY SERVICES, AFHQ. Form PSS/1

ISSUE AND RECEIPT VOUCHER.

I.V. No: 2 Account: ~~Stationery~~ Date A/c opened ~~July 45~~	(Office Stamp)	Sheet No: 1 R.V. No: Account: Date A/c opened.

Issued by 13 Advanced Staticnery Depot At C.M.F.

To: H.Q. Cremonn Group c/o 51 MLU At C.M.F

Demanding unit's Ref. and date 15 July 45 L 1395 Depot Indent No: 943/1556

Date and mode of conveyance 6 Aug. 45 Collected

Quantity.	Code No:	Designation.	FOR DIRECTORATE USE ONLY. £.	s.	d.
200 Shts	1-21	Paper, Blotting, Pink, 17½ x 22½		12	3
200 "	2-64	Carbons Hand 8 x 13		3	6
500 "	2-13	" Type 7½ x 9½		5	10
500 "	2-14	" " 8 x 13		10	-
20 "	4-11	Drawing, Cartridge, Imperial 30x22, 117 g.s.m. (110 lbs./1000)		1	2
6,000 "	5-32	Paper Duplicating Cream Wove, 7½ x 9½	1	7	8
12,000 "	5-33	" " " " 8 x 13	4	13	-
1,000 No	7-21	Labels, Boomany 2⅜ x 4½		1	4
200 Shts	10-11	Ruled, 1 = 16½ x 13½		3	7
100 "	10-33	Ruled, 5 1 = 22½ x 17		2	11
300 "	12-64	Stencils for rotary m/c	1	14	6
48 Yds	14-12	Tracing Cloth 30" (1 roll = 24 yds)	3	12	9
1,000 Shts	15-23	Paper, Type, Thick No 7½ x 9½		3	10
2,000 "	15-25	" " " " 8 x 13		13	5
24,000 "	15-45	" " Thin "2 8 x 13	7	12	8
40 "	17-21	" Wrapping Cap, Imperial, Kraft			10
3,000 "	18-11	" Writing, ½ Sheets Buff		15	3
2,000 "	18-91	" " Octavo, Deny		15	4
2,000 No	22-27	Envelopes, 5 x 4, P.&Gd.		9	4
4,000 "	22-66	" 5 x 4 Boomany		19	6
2,000 "	22-83	" 9⅝ x 4⅛	1	3	-
300 "	23-74	" G. Brown, 10 x 8		7	6
100 "	23-96	" " 15 x 10		4	6
40	28-33	Books, Exercise, Plain	693	4	8
5 Balls	35-41	Cord Sealing		4	1
5 Botts	38-13	Duplicator Fluid		2	-
30 No	39-11	Erasers, Rubber, No 1			11
10 "	39-17	" Type, Small		1	3

Declassified E.O. 12065 Section 3-402/NNDG No. 765020

Quantity.	Code No:	Designation.	FOR DIRECTORATE USE ONLY. £.	s.	d.
200 Shts	1-21	Paper, Blotting, Pink, 17½ x 22½		12	3
200 "	2-64	Carbons Hand 8 x 13		3	6
500 "	2-13	" Type 7½ x 9½		5	10
500 "	2-14	" " 8 x 13		10	-
20 "	4-11	Drawing, Cartridge, Imperial 30x22, 117 g.s.m. (110 lbs./1000)		1	2
6,000 "	5-32	Paper Duplicating Cream Wove, 7½ x 9½	1	7	8
12.000 "	5-33	" " " " 8 x 13	4	13	-
1,000 No	7-21	Labels, Economy 2¾ x 4½		1	4
200 Shts	10-11	Ruled, $\frac{1}{5}$ = 16½ x 13½		3	7
100 "	10-33	Ruled, $\frac{5}{10}$ = 22½ x 17		2	11
300 "	12-64	Stencils for rotary m/c	1	14	6
48 Yds	14-12	Tracing Cloth 30" (1 roll = 24 yds)	3	12	9
1,000 Shts	15-23	Paper, Type, Thick No 7½ x 9½		3	10
2,000 "	15-25	" " " " 8 x 13		13	5
24,000 "	15-45	" " Thin "2 8 x 13	7	12	8
40 "	17-21	" Wrapping Cap, Imperial, Kraft			10
3,000 "	18-11	" Writing, ½ Sheets Buff		15	3
2,000 "	18-91	" " Octavo, Demy		15	4
2,000 No	22-27	Envelopes, 5 x 4, P.M.Gd.		9	4
4,000 "	22-66	" 5 x 4 Economy		19	6
2,000 "	22-83	" 9½ x 4⅞	1	3	-
300 "	23-74	" G. Brown, 10 x 8		7	6
100 "	23-96	" " 15 x 10		4	6
40	28-33	Books, Exercise, Plain	693	4	8
5 Balls	35-41	Cord Sealing		4	1
5 Bottles	38-13	Duplicator Fluid		2	-
30 No	39-11	Erasers, Rubber, No 1			11
10 "	39-17	" Type, Small		1	3
20 Ozs	41-11	Gum Arabic		1	7
5 Bottles	42-21	Ink, Drawing, Waterproof, Black		2	6
5 "	42-22	" " " Brick			
10 "	42-63	" Duplicating /com	1	5	-
		Carried Forward	28	15	8
		TOTAL: £			

ACCOUNTING SECTION
S.T. No. 128 Plus 129
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg Consignee's Signature
Consignor's Signature

OFFICER ONLY
PLEASE SIGN & RETURN THIS COPY.

Rank Capt

Rank

Declassified E.O. 12065 Section 3-402/NNBG No. 125020

Issues for Italian Armed Forces
Authority for Issues P.S.S./17/32 27-11-44

PRINTING AND STATIONERY SERVICES, A.F.H.Q.

ISSUE AND RECEIPT VOUCHER.

I.V. No: 2

(Office Stamp)

Sheet No: 2

R. . No:

Account: Stationery

Date A/c opened July 45

Account

Date A/c opened.

Issued by 13 Advanced Stationery Depot At C.M.F.

To: L. of C. Cramma Group c/o 51 MLU At C.M.F.

Demanding unit's Ref. and date

Date and mode of conveyance 15 July 45 L 1393 6 Mg. Collected.

Depot Indent No: 943/1556

Quantity.	Code No:	Designation.	FOR DIRECTORATE USE ONLY. £.	s.	d.
		Brought Forward	28	13 15	8
4 No	46-45	Pads, I.E., Small Violet		3	6
6 Doz	47-16	Paper Fasteners, Wire			9
30 No	48-11	Pencils, Coloured, Blue		3	3
10 "	48-12	" " Burnt Sienna		1	1
10 "	48-13	" " Green		1	1
10 "	48-14	" " Red		1	1
50 "	49-14	Penholders, Universal		1	10
100 "	50-12	Pens, S.O., No. 1. M		1	3
50 "	50-17	" " " 2. M			8
15 "	63-01	Type Ribbons Oliver 2 in.		11	6
10 Doz	68-33	Drawing Pins, Steel 16		2	6
30 Gms	69-45	Pins		3	10
			30	8	-
		Plus 12½% Departmental Expenses	3	16	-
		£	34	4	-

PRINTING & STATIONERY DIRECTORATE
G.H.Q. C.M.F.

P.S.S. Voucher No. 131

Quote on all relative correspondence

To be credited to HMSO a/c

692

ACCOUNTING SECTION
S.T. No. Br. Mus. 128

Declassified E.O. 12065 Section 3-402/NND NO. 765020

Date and mode of conveyance 15 July 45 2 1995 Depot Indent No: 943/1556
6 Bags Collected.

Quantity.	Code No:	Designation.	FOR DIRECTORATE USE ONLY. £.	s.	d.
		Brought Forward	28	13 7½	9
4 No	46-45	Pads, I.B., Small Violet		3	6
6 Doz	47-16	Paper Fasteners, Wire			9
30 Bx	48-11	Pencils, Coloured, Blue		3	3
10 "	48-12	" " Burnt Sienna		1	1
10 "	48-13	" " Green		1	1
10 "	48-14	" " Red		1	1
30 "	48-14	Penholders, Universal		1	10
100 "	50-42	Pens, S.O., No. 1. M		1	3
50 "	50-47	" " " 2. M			8
15 "	63-01	Tape Ribbons Oliver ⅜ in.		11	6
10 Doz	63-53	Drawing Pins, Steel 16		2	6
30 Gms	69-46	Pins		3	10
		Plus 12½% Departmental Expenses	30	8	-
			3	16	-
		£	34	4	-

PRINTING & STATIONERY DIRECTORATE
G.H.Q. C.M.F.
P.S.S. Voucher No. 1317
Quote on all relative correspondence
to be credited to HMSO vote

692

ACCOUNTING SECTION
S.T. No. Br Misc 128
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

Plus Departmental Expenses

TOTAL: £

Consignor's Signature

Rank. Capt

Consignee's Signature

Rank Lieut

OFFICER ONLY
PLEASE SIGN & RETURN THIS COPY.

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No. 127.

DATE SHIPPED OR DELIVERED 15 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. Tab

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery Items as per Form P33/1. Demanding Unit's Ref. and date: L.1393 (CMF) 17 July 45. Depot Indent No. 721/1532.			£ 29 11 4
	12½% Departmental expenses			3 13 11
			Total	£ 33 5 3

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44.
The above items were shipped to the Italian Armed Forces
From - 13 Advanced Stationery Depot.
To - 52 British Liaison Unit.
On - 15 August 1945

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date NOV 6 1945

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

691

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

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

(RANK) (NAME) (RANK) (ORGANIZATION)

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

Issues to Foreign Armed Forces
Authy for issue P.S.S. 17/22 - 27.11.44.

PRINTING AND STATIONERY SERVICES, ANKC.

ISSUE AND RECEIPT VOUCHER.

I.V. No: 18

(Office Stamp)

Sheet No: 1.

R.T. No:

Account: Stationery

Date A/c opened July 45.

Account:
Date A/c opened

Issued by 13 Advanced Stationery Depot At C.M.F.

To: 52 British Liaison Unit GHQ. At C.M.F.

Demanding unit's Ref. and date 17 July 45. L.1393 (GHQ) Depot Indent No. 721/1532

Date and mode of conveyance Collected 15 Aug. 45.

Quantity.	Code No:	Designation.	FOR DIRECTORATE USE ONLY. £.	s.	d.
200 Shts	1-24	Blotting Paper		12	4
500 "	2-64	Carbons Hand 8ins x 13ins.		8	8
6,000 "	5-32	Paper Semi-Absorbent 7½ ins x 9½ ins	1	8	8
6,000 "	5-33	" " " 6 ins x 13 ins	2	6	6
200 No	6-22	File Covers, Manilla, Plain, 8ins x 13ins.		6	6
3,000 "	7-21	Labels, Economy 2½ ins x 2¼		4	2
100 "	12-33	Stencils, Rotary, Gestetner, Heading 9ins x 16ins		12	7
6,000 Shts	15-25	Paper, Type, Thick 13ins x 8 ins	2	-	4
5,000 "	15-43	" " Thin 9½ ins x 7½ ins		19	2
24,000 "	15-45	" " 13 ins x 8 ins	7	13	4
100 "	17-21	" Wrap., Gap, Kraft, 22¼ ins x 29 ins		2	2
11,000 "	18-11	" Writing, Buff, 13 ins x 8 ins	2	15	11
500 No	22-27	Envelopes, Buff, Gummed 5ins x 4 ins		2	4
2,000 "	22-66	" Economy, 5ins x 4ins.		9	9
1,000 "	22-83	" 9/8 ins x 4⅞ ins.		11	6
1,000 "	23-74	" Brown, Gummed 10ins x 8ins	1	4	11
30 "	28-33	Books, Exercise, Plain		3	6
50 "	28-35	" Squared		6	2
30 "	28-31	" Ruled		3	10
10 "	28-66	" S.O. 129 (Indexed)		12	4
50 "	28-72	" " 135		17	4
30 "	28-76	" " 136½		2	7
3 "	30-81	Brushes, Typewriter Cleaning		1	6
3 "	30-83	" " Dusting		1	-
5 Balls	35-35	Cord, Sisal ½ lb		6	-
5 "	35-71	" Dutch Twine (for Sealing-)		1	-
10 Bot	38-13	Duplicator Fluid Correctine		6	6
2 "	38-14	" " Developing		1	-
20 No	39-11	Erasers, Pencil			
20 "	39-17				

690

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

Quantity.	Code No:	Designation.	FOR DIRECTORATE USE ONLY. £.	s.	d.
200 Shts	1-24	Blotting Paper		12	4
500 "	2-64	Carbons Hand 8ins x 13ins.		8	8
6,000 "	5-32	Paper Semi-Absorbent 7½ ins x 9½ ins	1	8	8
6,000 "	5-33	" " " 8 ins x 13 ins	2	6	6
200 No	6-22	File Covers, Manilla, Plain, 8ins x 13ins.		6/	6
3,000 "	7-21	Labels, Economy 2½ ins x 2¼		4	2
100 "	12-53	Stencils, Rotary, Gestetner, Heading 9ins x 16ins		12	7
6,000 Shts	15-25	Paper, Type, Thick 13ins x 8 ins	2	-	4
5,000 "	15-43	" " Thin 9½ ins x 7½ ins		19	2
24,000 "	15-45	" " " 13 ins x 8 ins	7	13	4
100 "	17-21	" Wrap., Cap, Kraft, 22½ ins x 29 ins		2	2
11,000 "	18-11	" Writing, Buff, 13 ins x 8 ins	2	15	11
500 No	22-27	Envelopes, Buff, Gummed 5ins x 4 ins		2	4
2,000 "	22-66	" Economy, 5ins x 4ins.		9	9
1,000 "	22-85	" " 9½ ins x 4½ ins.		11	6
1,000 "	23-74	" Brown, Gummed 10ins x 8ins	1	4	11
30 "	28-33	Books, Exercise, Plain		3	6
50 "	28-35	" Squared		6	2
30 "	28-31	" Ruled		3	10
10 "	28-66	" S.O. 129 (Indexed)		12	4
50 "	28-72	" " 135		17	4
30 "	28-76	" " 136½		2	7
3 "	30-81	Brushes, Typewriter Cleaning		1	6
3 "	30-85	" " Dusting		690	-
5 Balls	35-35	Cord, Sisal ½ lb		6	-
5 "	35-71	" Dutch Twine (for Sealing)		1	-
10 Bot	38-15	Duplicator Fluid Correcting		6	6
2 "	38-14	" " Developing		1	-
20 No	39-11	Erasers, Pencil		1	4
20 "	39-17	" Type		1	8
20 Os	40-31	Files, Manilla, Foolscap, Laced		2	8
10 Tube	42-53	Duplicator, Rotary, Ellams.	1	3	4
			/cent.		
		Plus Carried Forward Expenses	26	10	7
		TOTAL: £			

ACCOUNTING SECTION
S.T. No. Or Disc 127
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. No. W/T

Consignee's Signature

Padrino Alessandro Rank Lt.

Consignee's Signature Capt

OFFICER ONLY

PLEASE SIGN & RETURN THIS COPY.

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

Issues to Italian Armed Forces
Authy for Issue P.S.S. 1/32 27/8/45.

PRINTING AND STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No: 18 Account: Stationery Date A/c opened July 45.	(Office Stamp)	Sheet No: 2 P./. No: Account: Date A/c opened.

Issued by 13 Advanced Stationery Depot At C.M.F.

To 32 British Liaison Unit GHQ. At C.M.F.

Demanding unit's Ref. and date 17 July 45. L.1393 (GHP) Depot Indent No: 721/1532

Date and mode of conveyance Collected 15 Aug. 45.

Quantity.	Code No:	Designation.	£.	s.	d.
		Brought Forward	26	10	7
10 Bot.	42-35	Ink. Stamp I.R. Violet.		2	7
20 Tin.	43-22	" Powder Blue-Black		6	4
20 "	43-25	" " Red		6	-
10 No	47-11	Pads, Stamps, I.R. ~~Green~~ Red		3	-
30 Bx	47-16	Paper, Fasteners, Small (100)		3	10
20 No	48-11	Pencils, Blue		2	2
20 "	48-14	Pencils, Red		2	2
30"	48-25	Pencils Copying		5	7
50 "	48-57	Pencils Drawing 3H		7	-
30 "	48-75	Pencils Ordinary HB		2	2
100 "	50-17	Pens Waverley		1	6
10 "	53-22	Rulers, Flat, 12ins Graduated		3	2
10 "	63-81	Type Ribbon Oliver 19/46 in		7	8
20 Bx	68-33	Drawing Pins, Steel		5	-
20 Oz	69-46	Pins		2	7
			29	11	4
		Plus 12½% Departmental Expenses	3	13	11
			£ 33	5	3

PRINTING & STATIONERY DIRECTORATE
G.H.Q., C.M.F.

P.S.S. Voucher No. 1316

Quote on all relative correspondence

To be Credited to Allied Land

ACCOUNTING SECTION

PRINTING AND STATIONERY 689 22 OCT 45

Declassified E.O. 12065 Section 3-402/NND No. 765020

17 July 45. 1.1393 (GHE) Book Ref. to No. 724/1392

Date and mode of conveyance Collected 15 Aug. 45.

Quantity.	Code No:	Designation.	FOR DIRECTRATE USE ONLY. £.	s.	d.
		Brought Forward	**26**	**10**	**7**
10 Bot.	42-85	Ink. Stamp I.R. Violet.		2	7
20 Tin.	43-22	" Powder Blue-Black		6	4
20 "	43-25	" " Red		6	-
10 No	47-11	Pads, Stamps, I.R. ~~Stamp~~ Red		3	-
30 Bx	47-16	Paper, Fasteners, Small (100)		3	10
20 No	48-11	Pencils, Blue		2	2
20 "	48-14	Pencils, Red		2	2
30"	48-20	Pencils Copying		5	7
50 "	48-57	Pencils Drawing 3H		7	-
30 "	48-75	Pencils Ordinary HB		2	2
100 "	50-17	Pens Waverley		1	6
10 "	53-22	Rulers, Flat, 12ins Graduated		3	2
10 "	65-81	Type Ribbons Oliver 19/46 in		7	8
20 Bx	69-33	Drawing Pins, Steel		5	-
20 Os	69-45	Pins		2	7
			29	11	4
		Plus 12½% Departmental Expenses	3	13	11
			£ 33	5	3

PRINTING & STATIONERY DIRECTORATE
G.H.Q. E.M.F.

P.S.S. Voucher No. 1316

Quote on all relative correspondence

to be credited to Imprest A/c.

PRINTING AND STATIONERY SERVICES 689 22 OCT 45 G.H.Q. E.M.F.

ACCOUNTING SECTION
S.T. No. 27
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

Plus Departmental Expenses

TOTAL: £

Consignor's Signature [signature] Rank. Capt

Consignee's Signature Padraic Alexander Rank Lt

OFFICER ONLY

PLEASE SIGN & RETURN THIS COPY.

Declassified E.O. 12065 Section 3-402/NNDC No. 18502

Declassified E.O. 12065 Section 3-402/NNDC NO. T8502D

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No. 126.

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 104

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery Items as per Form PSS/1 Demanding Unit's Ref. and date Indent 13. Aug 45. Depot Indent No. 5188/335.			£ 1 8 8
	12½% Departmental expenses			3 7
			Total	£ 1 12 3
	Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44. The above items were shipped to the Italian Armed Forces From - 21 Base Stationery Depot. To - 152 Italian Provost Company. CC.RR. On - 13 August 1945			

LAND FORCES SUB-COMMISSION, A.C. M.M.I.A. Date NOV 6 1945

R.B. Bundy.

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

MINISTERO GUERRA * INCENERY COMMERCIALE * UFFICIO

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

688

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

ISSUES TO ITALIAN ARMED FORCES
Authority for issue PSS/17/32 - 27/11/44).

TO BE RECORDED

Form/PSS/1

PRINTING AND STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. .5188/335...
Account .STATIONERY.
Date a/c opened .....

(Office Stamp) 21 BASE STATIONERY DEPOT C.M.F. - 2 SEP 1945

Sheet No. ..... of .....
R.V. No. .....
Account .....
Date a/c opened .....

Issued by 21.Base.Stationery.. Depot ..... At ...C.M.F.....

To152.Italian.Provost.Coy..GC.MP.. ROME At ...ROME.....

Demanding Unit's Ref. and Date Indent 13 Aug. 45. Depot Indent No. 5188/335.....

Date and mode of conveyance ...Collected by Unit.....

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 1000	15 - 31	Paper Type Thin 7½ x 4¾.		2	4
No. 1000	15 - 43	" " " 9½ x 7½.		3	10
No. 2000	15 - 45	" " " 13" x 8".		12	8
No. 400	22 - 44	Envelopes, Economy 9⅛" x 4⅛".		3	11
No. 4	39 - 11	Erasers, Pencil			3
No. 2	39 - 17	" Type.			3
No. 10	48 - 11	Pencils Blue.		1	1
No. 10	48 - 14	" Red.		1	1
No. 10	48 - 26	" Black.		1	1
No. 10	48 - 75	" Lead HB.		1	3
No. 1	64 - 83	Type Ribbons.			11
			1	8	8
		Plus 12½% Departmental Expenses		3	7
		£	1	12	3

PRINTING & STATIONERY DIRECTORATE
G.H.Q. C.M.F.
P.S.S. Voucher No. 1381
Quote on all reliefs correspondence

Received in Base [illegible]

ACCOUNTING SECTION
S.T. No. Br Misc 126
Received

PRINTING AND STATIONERY SERVICES 22 OCT 1945 687 Printing & Stationery Directorate, G.H.Q. C.M.F.

Declassified E.O. 12065 Section 3-402/NNDC No. T65020

Demanding Unit's Ref. and Date **Indent 13 Aug. 45.** Depot Indent No. **5163/335**.....

Date and mode of conveyance ... **Collected by Unit**.....

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 1000	15 - 31	Paper Type Thin 7½ x 4¼.		2	4
No. 1000	15 - 43	" " " 9½ x 7½.		3	10
No. 2000	15 - 45	" " " 13" x 8".		12	8
No. 400	22 - 44	Envelopes, Economy 9⅝" x 4⅛".		3	11
No. 4	39 - 11	Erasers, Pencil			3
No. 2	39 - 17	" Type.			3
No. 10	48 - 11	Pencils Blue.		1	1
No. 10	48 - 14	" Red.		1	1
No. 10	48 - 26	" Black.		1	1
No. 10	48 - 75	" Lead HB.		1	3
No. 1	64 - 83	Type Ribbons.			11
			1	8	8
		Plus 12½% Departmental Expenses		3	7
		£	1	12	3

PRINTING & STATIONERY DIRECTORATE
G.H.Q. C.M.F.
P.S.S. Voucher No. 1301
Quote on all relative correspondence

22 OCT 1945
687

ACCOUNTING SECTION
S.T. No. Br Mus 126
Registered
Prices Checked
Exten. Checked
Totals Checked CW
Typing Checked CW
Reg. for W M

Plus ..... Departmental Expenses.
TOTAL.

Consignor's Signature [signature] Rank MAJOR.

Consignee's Signature [signature] Rank Capt

Please Sign and Return

F.L.

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No. 125.

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 706

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery Items as per Form PSS/1. Demanding Unit's Ref. and date: Indent 13 Aug 45. Depot Indent No. 5186/330. 12½% Departmental expenses			£ 5 4 2 13 0
			Total	£ 5 17 2

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - 21 Base Stationery Depot.
To - 6 Mixed Reinforcements R.T.C. Italian Combat Forces.
On - 13 August 1945

LAND FORCES SUB-COMMISSION, A.C.
I.M.I.A.
Date NOV 6 1945

R.A. Bentley
LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

MINISTERO GUERRA * SERV. COMMISSARIATO E MATERIALI * UFFICIO

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

686

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

(NAME) (RANK) (ORGANIZATION)

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

ISSUES TO ITALIAN ARMED FORCES
Authority for Issue PSS/17/32 - 27/11/44).

TO BE RECORDED

Form/PSS/1

PRINTING AND STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. 5186/330
Account STATIONERY
Date a/c opened

(Office Stamp) - 2 SEP 1945 C. M. F.

Sheet No. ..... of .....
R.V. No. .....
Account .....
Date a/c opened .....

Issued by 21 Base Stationery Depot ..... At C.M.F.

To H.Q. 6 Mixed Reinforcements R.T.C. I.C.F. At Rome

Demanding Unit's Ref. and Date Indent 13 Aug.45. Depot Indent No. 5186/330

Date and mode of conveyance Collected by Unit.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 20	1 - 21	Blotting Paper.		1	2
No. 100	2 - 224	Carbons type 8" x 13.		1	6
No. 2,000	5 - 33	Paper Dup Cream 8 x 13.		15	6
No. 200	7 - 21	Labels Economy 2½ x 4½.			3
No. 5000	15 - 45	Paper Type Thin 8" x 13".	1	11	8
No. 2500	18 - 91	" " " 8" x 13".		19	2
No. 20	28 - 31	Mks. Bk. Maroon Ruling.		2	8
Ozs. 4	41 - 11	Gums Arabic.			3
Bottls. 4	42 - 85	Ink for Stamp Pads. (Violet).		1	-
Tins. 5	43 - 22	Ink Pads B/Black.		1	3
Tin. 1	43 - 25	" " Red.			3
No. 8	44 - 14	Ink glasses.		5	4
No. 2	46 - 45	Stamp Pad Violet.		1	10
Boxes 2	47 - 16	Paper Fasteners Wire.			5
No. 20	48 - 11	Pencils Blue.		2	2
No. 20	48 - 14	" Red.		2	2
No. 40	48 - 75	" Lead H.B.		2	8
No. 40	49 - 14	Penholders.		1	8
No. 100	50 - 12	Pens M.			10
No. 1	64 - 83	Type Ribbons (Olivetti).			6
Boxes 2	68 - 33	Drawing Pins.			3
No. 2	69 - 46	Pins.		7	6
No. 750	10 - 14	Paper Section 1 Ruled.		1	8
No. 500	11 - 22	Scrilling Pads.			
			5	6 845 13	2 -
		Plus 12½% Departmental Expenses	£ 5	17	2

PRINTING & STATIONERY DIRECTORATE G.H.Q. C.M.F. 1302

P.S.S. Voucher No.

Goods on all subsequent consignments

PRINTING AND STATIONERY 30 OCT 45

ACCOUNTING SECTION

Declassified E.O. 12065 Section 3-402/NNDC No. 125020

Demanding Unit's Ref. and Date ..... Depot Indent No. .....

Collected by Unit.

Date and mode of conveyance .....

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 20	1 - 21	Blotting Paper.		1	2
No. 100	2 - 224	Carbons type 8" x 13.		1	6
No. 2,000	5 - 33	Paper Dup Cream 8 x 13.		15	6
No. 200	7 - 21	Labels Economy 2½ x 4½.			3
No. 5000	15 - 45	Paper Type Thin 8" x 13".	1	11	8
No. 2500	18 - 91	" " " 8" x 13".		19	2
No. 20	28 - 31	Bks. Ex. Narrow Ruling.		2	8
Gms. 4	41 - 11	Gums Arabic.			3
Bottls. 4	42 - 85	Ink for Stamp Pads. (Violet).		1	-
Tins. 5	43 - 22	Ink Pads B/Black.		1	3
Tin. 1	43 - 25	" " Red.			3
No. 6	44 - 14	Ink glasses.		5	4
No. 2	46 - 45	Stamp Pad Violet.		1	10
Boxes 2	47 - 16	Paper Fasteners Wire.			3
No. 20	48 - 11	Pencils Blue.		2	2
No. 20	48 - 14	" Red.		2	2
No. 40	48 - 75	" Lead H.B.		2	8
No. 40	49 - 14	Penholders.		1	8
No. 100	50 - 12	Pens N.			10
No. 1	64 - 83	Type Ribbons (Olivetti).			6
Boxes 2	68 - 33	Drawing Pins.			3
No. 2	69 - 46	Pins.		7	6
No. 750	10 - 14	Paper Section 1 Ruled.		1	8
No. 500	11 - 22	Serilling Pads.			
			5	6 845/13	2
		Plus 12½% Departmental Expenses			-
		£	5	17	2

PRINTING & STATIONERY DIRECTORATE
G.H.Q., C.M.F.

P.S.S. Voucher No. 1302

Quote on all related correspondence

[illegible] to HMSO rate

Plus ..... Departmental Expenses.

TOTAL.

PRINTING AND STATIONERY SERVICES 22 OCT 1945 Field Force

ACCOUNTING SECTION
S.T. No. Be Mac 125
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. 30 MAY 45.

Consignor's Signature [signature] Rank MAJOR

Consignee's Signature [signature] Rank Capt

Please Sign and Return

L.L.

Declassified E.O. 12065 Section 3-402/NNEC NO. 12502

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

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

SHIPPING TICKET

SHEET 1. NOV 1 1945
No. of SHEETS 2.

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No. 124.

DATE SHIPPED OR DELIVERED 12 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 683

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Brushes, Dusting	ea	6 6d	£ 6 6
	1		Brushes Sash Tool No. 2.	ea	3½	3½
	3		Brushes Sash Tool No. 6.	ea		10
	1		Brushes Sash Tool No. 8.	ea	1 1	1 1
	2		Brushes Writing Crow	ea	4½	9
	1		Brushes Goose Large Brown	ea	6¾	6¾
	1		Cans, paint, large	ea	1 5 0	1 5 0
	1		Diamonds, Glaziers	ea	11 0	11 0
	1		Diamonds, Glaziers, Cases	ea	1 2	1 2
	1		Pliers Sidecutting 7"	pr	2 1 8	1 8
	1		Pliers Gas 7"	pr	1 8 7	1 8 7
	1		Files Smooth Flat 6"	ea	7	7
	1		Files Smooth Half-Round 4"	ea	8½	8½
	1		Files Smooth Half-Round 6"	ea	4½	4½
	2		Files Contact	ea	2 1	4
	1		Eyeglasses, Watchmakers	pr	13 9	13 9
	1		Strippers Wire No. 1.	ea	2 11	2 11
	1		Squares Smiths			
	1		Hammers Carpenters Warr. Patt. 1 lb.	ea	1 4	1 4
	6		Rules Boxwood, 2ft. 4 fold	ea	1 3	1 7
	1		Awls, Blades, Brad. Small	ea	1	1
	1		Awls, Blades, Brad. Medium	ea	1	1
	2		Awls, Blades, Brad. Large	ea	1½	1½
	1		Trowels 12"	ea	2 6	2 6
	1		Trowels, Stop.	ea	1 3	1 3
	1		Wrenches Pipe Footprint 9"	ea	2 0	2 0
	1		Stocks F.			
	1		Tools Screwcutting BSP Sets No. 1. Collets 1/2"	ea	3 8	3 8
	1		Covers Waterproof 20' x 15'	ea	£10.15.0	32 5 0
	9		Containers Tin 2 gall. Mk.II.	ea	2 1	18 9
	1		Bottles, tin, oil. 1 pint	ea	4	4
	1		Pumps, Tyre, Foot Large	ea	£1.2.0	1 2 0
			Spanners Magneto & Distributor Combination Set.	ea	2 0	6 8 2 0
					Total	£ 42 14 5
			10% Departmental expenses			4 5 5
						£ 46 19 10
			17% Freight charges			8 8 8
						£ 54 8 6

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

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

SHIPPING TICKET

SHEET 2.
No. of SHEETS 2

NOV 1 1945

CONSIGNOR: BRITISH GOVERNMENT

FR. MISC. No. 124

DATE SHIPPED OR DELIVERED 12 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From - 513 Group. BR-ITI. To - 772 Italian Artisan Works Company. On - 12 September 1945			

Material per persone Italiane

LAND FORCES SUB-COMMISSION A.C.
A.M.M.I.A.
Date NOV 1 1945

R A Cambay

LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

682

MINISTERO GUERRA
N. [illegible]
[illegible]

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

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE: 1944 16—39859-1

Consolidated list

Ref. 0207/R.

Subject:- Losses of Equipment by Italian personnel.

To:- H.Q. 513 Group. BR-EFI.

From:- O.C. 772 Italian Artizan Works Coy.

The below mentioned articles of equipment have been lost by the Italian personnel of the company, this list is forwarded to you for action., in accordance with ADOS. 56 Area letter OS/E/7, dated 26th July 1945.

Vocab. Sec.	Cat. or Pt. No.	Item.	No.	£.	Price. s.	d.
F.	FA. 0506.	Brushes, Dusting.	1		16	6
	0526.	Brushes, Sash Tool No. 2.	1			3½
	0528.	Brushes, Sash Tool No. 6.	3			10
	0529.	Brushes, Sash Tool No. 8.	1		1	1
	0548.	Brushes, Writing Crow.	2			9
	0551.	Brushes, Goose Large Brown.	1			6¾
	0621.	Cans, paint, large.	1		1	5
	1066.	Diamonds Glaziers.	1		11	0
	1067.	Diamonds Glaziers, Cases.	1		1	0
	FA. 3519.	Pliers Sidecutting 7" prs.	4		8	4
	3506.	Pliers Gas. 7" prs.	1		1	8
	FA. 1714.	Files Smooth Flat. 6"	1			7
	1718.	Files Smooth Half-Round. 4"	1			7
	1719.	Files Smooth Half-Round. 6"	1			8½
	1557.	Files Contact.	1			4⅝
	FA. 1440.	Eyeglasses, Watchmakers.	2		4	2
	FB. 3270.	Strippers Wire No. 1. prs.	1		13	9
	FA. 5021.	Squares Smiths.	1		2	11
	FB. 2123.	Hammers Carpenters Warr.Patt. 1 lb.	1		1	4
	FA. 4371.	Rules Boxwood, 2ft. 4 fold.	6		7	6
	FA. 0101.	Awls, Blades, Brad. Small.	1			1
	0102.	Awls, Blades, Brad. Medium.	1			1
	0103.	Awls, Blades, Brad, Large.	1			1½
	FA. 7777.	Trowels, 12"	2		5	0
	7774.	Trowels, Stop.	2		2	6
	FA. 7921.	Wrenches Pipe Footprint. 9"	1		2	0
	FA. 7720.	Stocks. F.		4	7	6
	FA. 6824.	Tools Screwcutting BSP.Sets. No. 1. Collets. 1/2"	1		3	8
J. 1.	JA. 5313.	Covers Waterproof. 20' x 15'	3	32	5	0
H. 1.	HA. 0536.	Containers Tin 2gall.Mk. 11.	9		18	9
	HA. 0494.	Bottles, tin, Oil. 1 pint.	1			4
LV6.MT. 1.	12242.	Pumps, Tyre, Foot Large.	1	1	2	0
LV6.MT. 2.	50750.	Spanners, Magneto & Distributor) Combination Set. sets.	1	680	2	0
		Total... £		42	14	5
		Plus 10% Departmental Charges ~~& 17%~~ ~~Freight & Local Handling.~~ = £		~~54~~ 46	~~19~~ 19	~~7~~ 10

In The Field.

Lt. R.E.
O/C 772 Italian Artizan Works Coy.

Declassified E.O. 12065 Section 1-402/NNNG No. 165020

	0621.	Cans, paint, large.	1			1	5
	1066.	Diamonds Glaziers.	1			11	0
	1067.	Diamonds Glaziers, Cases.	1			1	0
FA.	3519.	Pliers Sidecutting 7" prs.	4			8	4
	3506.	Pliers Gas. 7" prs.	1			1	8
FA.	1714.	Files Smooth Flat. 6"	1				7
	1718.	Files Smooth Half-Round. 4"	1				7
	1719.	Files Smooth Half-Round. 6"	1				8½
	1557.	Files Contact.	1				4¾
FA.	1440.	Eyeglasses, Watchmakers.	2			4	2
FB.	3270.	Strippers Wire No. 1. prs.	1			13	9
FA.	5021.	Squares Smiths.	1			2	11
FB.	2123.	Hammers Carpenters Warr.Patt.) 1 lb.)	1			1	4
FA.	4371.	Rules Boxwood,2ft. 4 fold.	6			7	6
FA.	0101.	Awls,Blades,Brad. Small.	1				1
	0102.	Awls,Blades,Brad. Medium.	1				1
	0103.	Awls,Blades,Brad, Large.	1				1½
FA.	7777.	Trowels, 12"	2			5	0
	7774.	Trowels, Stop.	2			2	6
FA.	7921.	Wrenches Pipe Footprint.9"	1			2	0
FA.	7720.	Stocks. F.			4	7	6
FA.	6824.	Tools Screwcutting BSP.Sets.) No. 1. Collets. 1/2")	1			3	8
J. 1.	JA. 5313.	Covers Waterproof.20' x 15'	3		32	5	0
H. 1.	HA. 0536.	Containers Tin 2gall.Mk. 11.	9			18	9
	HA. 0494.	Bottles,tin,Oil. 1 pint.	1				4
LV6.MT. 1.	12242.	Pumps, Tyre,Foot Large.	1		1	2	0
LV6.MT. 2.	50750.	Spanners, Magneto & Distributor) Combination Set. sets.)1			680	2	0
				Total... £	42	14	5
		Plus 10% Departmental Charges & ~~17%~~ Freight & Local Handling.		= £	~~54~~	~~19~~	~~7~~
					4	5	5
					46	19	10
					8	9	8
				£	55	8	6

In The Field.
12th. Sept. 45.

Lt. R.E.
O.C. 772 Italian Artizan Works Coy.

17%.

Copy to M.M.I.A. ✓

Await further return by 772 A.I.W.Coy before processing.

3/10

ACCOUNTS SECTION
S.T. No.
Registered
Prices Checked
Extensions checked
Totals Checked
Paid
Rate for W.M.

124.

Declassified E.O. 12065 Section 3-402/NND NO. 765020

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

Ref. 0207/R.

Subject:- Losses by BR-ITIS.

To:- H. Q.,
M.M.I.A.

From:- O.C. 772 Ex-Co-operator A.W. Coy. R.E.

Herewith copy of letter sent to H.Q. 513 Group. BR-ITI for action by them in accordance with ADOS. 56. Area letter OS/H/7, dated 26th. July 1945.

NT

In The Field.
13. Sept. 45.

Lt. R.E.
O.C. 772 Ex-Co-operator A.W. Coy. R.E.

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No. 123.

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery Items as per Form PSS/1. Demanding Unit's Ref. and date: Indent 13, Aug 45. Depot Indent No. 5190/333. 12½% Departmental expenses			£ 7 11 2 18 10
			Total	£ 8 10 0

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44.
The above items were shipped to the Italian Armed Forces
From - 21 Base Stationery Depot.
To - 1 Regiment E.T.C. Italian Combat Forces.
On - 13 August 1945

LAND FORCES SUB-COMMISSION, A.F.
M.M.I.A.
Date NOV 6 1945

MINISTERO GUERRA * COMMISSARIATO * STATIONERY OFFICE

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

618

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

(NAME) (RANK) (ORGANIZATION)

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

ISSUES TO ITALIAN ARMED FORCES

Authority for issue PSS/47 ...

Form/PSS/1

TO BE RECORDED

PRINTING AND STATIONERY SERVICES, A.F.H.Q.

ISSUE AND RECEIPT VOUCHER.

I.V. No. 5190/333

Account STATIONERY

Date a/c opened .....

(Office Stamp)
21 BASE STATIONERY DEPOT
-2 SEP 1945
C. M. F.

Sheet No. ..... of .....

R.V. No. .....

Account .....

Date a/c opened .....

Issued by 21 Base Stationery. Depot ..... At C.M.F.

To 1 RHCT. R.T.C. I.C.F. ROME At ROME

Demanding Unit's Ref. and Date Indent 13 Aug. 45 Depot Indent No. 5190/333

Date and mode of conveyance Collected by Unit.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 300	2 - 64	Carbons Hand 13 x 8.		5	3
No. 6000	5 - 33	Paper Dup Semi - absorbent 8½16".	2	6	6
No. 1000	7 - 21	Labels, Economy 2½ x 2½.		1	4
No. 100	10 - 14	Paper Sectional Ruled, 13½ x 8½.		1	-
No. 200	12 - 25	Stencils Flat Dup.	1	4	3
No. 3500	18 - 91	Paper Type Shick 13 x 18.	1	6	10
No. 1000	22 - 66	Envelopes, Economy 5 x 4.		5	6
No. 750	22 - 39	" Buff O.H.M.S. 8½ x 3¾.		2	10
No. 400	22 - 44	Envelopes Buff O.H.M.S. 9½ x 7/8.		4	-
No. 10	28 - 69	Books S.O. 129.		7	6
No. 10	28 - 72	" " " 135.		3	6
No. 6	39 - 11	Erasers, Pencil.			6
No. 3	39 - 17	" Type.			3
Ons. 8	41 - 11	Gum Arabic.			6
Tube. 1	42 - 51	Ink Duplicating Flat Duplicator Black.		1	7
Bottle. 1	42 - 85	Ink Stamp R.Violet.			3
Tins. 16	43 - 22	" Powders B.Black.		2	6
Tins. 4	43 - 25	" " Red.		1	-
No. 8	47 - 16	Paper Fasteners wire.		1	-
No. 20	48 - 11	Pencils Blue.		2	2
No. 20	48 - 14	" Red.		2	2
No. 5	48 - 26	" Black.			7
No. 15	48 - 28	" Copy.		2	1
No. 5	48 - 71	" Lead Ordinary B.			6
No. 30	48 - 75	" " " HB.		2	2
No. 15	49 - 14	Penholders.		1	-
No. 20	50 - 12	Pens, Relief.			4
No. 20	50 - 17	" Waverley.			3

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25022

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 300	2 - 6	Carbons Hand 13 x 8.		5	3
No. 6000	5 - 33	Paper Dup Semi - absorbent 8#16".	2	6	6
No. 1000	7 - 21	Labels, Economy 2½ x 2¼.		1	4
No. 100	10 - 14	Paper Sectional Ruled, 13½ x 8½.		1	-
No. 200	12 - 25	Stencils Flat Dup.	1	4	3
No. 3500	18 - 91	Paper Type Thick 13 x 18.	1	6	10
No. 1000	22 - 66	Envelopes, Economy 5 x 4.		5	6
No. 750	22 - 39	" Buff O.H.M.S. 8⅞ x 3⅝.		2	10
No. 400	22 - 44	Envelopes Buff O.H.M.S. 9⅞ x 7½.		4	-
No. 10	28 - 69	Books S.O. 129.		7	6
No. 10	28 - 72	" " " 135.		5	6
No. 6	39 - 11	Erasers, Pencil.			6
No. 3	39 - 17	" Type.			3
Ozs. 8	41 - 11	Gum Arabic.			6
Tube. 1	42 - 51	Ink Duplicating Flat Duplicator Black.		1	7
Bottle. 1	42 - 85	Ink Stamp R.Violet.			3
Tins. 16	43 - 22	" Powders B.Black.		2	6
Tins. 4	43 - 25	" " Red.		1	-
No. 8	47 - 16	Paper Fasteners wire.		1	-
No. 20	48 - 11	Pencils Blue.		2	2
No. 20	48 - 14	" Red.		2	2
No. 5	48 - 26	" Black.			7
No. 15	48 - 28	" Copy.		2	1
No. 5	48 - 71	" Lead Ordinary B.			6
No. 30	48 - 75	" " " HB.		2	2
No. 15	49 - 14	Penholders.		1	-
No. 20	50 - 12	Pens, Relief.			4
No. 20	50 - 17	" Waverley.			3
		Carried Forward ... Departmental Expenses.	7	7	1
		TOTAL.			

ACCOUNTING SECTION.
S.T. No. Re. Misc 123
Registered
Prices Checked
Exten. hecked
Totals Checked
Typed
Reg 195 VV M

Consignor's Signature [signature] Rank MAJOR.

Consignee's Signature [signature] Rank Capt

L.I.

Please Sign and Return

6 46

Cancelled E.O. 12065 Section 3-402/NNDQ NO. 178522

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/17/32 - 27/11/44).

Form/PSS/1

TO BE RECORDED

PRINTING AND STATIONERY SERVICES, A.F.H.Q.

ISSUE AND RECEIPT VOUCHER.

I.V. No. .5190/333..
Account ..STATIONERY.
Date a/c opened .....

(Office Stamp) 21 BASE STATIONERY DEPOT * 25 SEP 1945 * C.M.F.

Sheet No. ..... of .....
R.V. No. .....
Account .....
Date a/c opened .....

Issued by 21 Base Stationery... Depot ..... At ...C.M.F.....

To .1.PHOF..F.T.O...I.C.F...ROME... At ...ROME.....

Demanding Unit's Ref. and Date .Indent 13 Aug.45. Depot Indent No. .5190/333.....

Date and mode of conveyance .....Collected by Unit.....

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
		Brought Forward	7	7	1
No. 2	53 - 11	Rulers Flat 12".			5
No. 2	G4 - 83	Type, Ribbons.		1	8
No. 16	69 - 46	Pins.		2	-
			7	11	2
		Plus 12½% Departmental Expenses		18	10
		£	8	10	-

PRINTING & STATIONERY DIRECTORATE
G.H.Q. C.M.F.
P.S.S. Voucher No. 1803
Quote on all subsequent correspondence

ACCOUNTING SECTION
S.T. No. Br Misc 123/44
Registered ...B...
Prices Checked ...
Extensions Checked ...
Totals Checked ...

67½

PRINTING AND STATIONERY SERVICES * 22 OCT 1945 * C.M.F.

Declassified E.O. 12065 Section 3-402/NNDG NO. 75020

Demanding Unit's Ref. and Date .Indent 13.Aug.45. Depot Indent No. .5190/333.....

Date and mode of conveyance .....Collected by Unit.....

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
		Brought Forward	7	7	1
No. 2	53 - 11	Rulers Flat 12".			5
No. 2	64 - 83	Type, Ribbons.		1	8
No. 16	69 - 46	Pins.		2	-
		Plus 12½% Departmental Expenses	7	11	2
				18	10
		£	8	10	-

PRINTING & STATIONERY DIRECTORATE
G.H.Q. C.M.F.
P.S.S. Voucher No. 1303
Quote on all vouchers and correspondence

To be CREDITED to W.M.S.O. Vote

674

ACCOUNTING SECTION
S.T. No. Br Misc 123
Registered B
Prices Checked
Extens. Checked
Totals Checked GB
Typing Checked
Reg. for W.M.

Plus ..... Departmental Expenses.

TOTAL.

Consignor's Signature [signature] Rank MAJOR.

Consignee's Signature [signature] Rank Capt.

Please Sign and Return

Declassified E.O. 13526 Section 3.4(b)/NNDC No. 12502

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No 122 — A

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 706

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery Items as per Form PSS/1 Issuing Units ref and date 13/8/45 Indent No 5183/334 12½ Departmental Expenses		Total	£ 5 6 6 13 4 £ 5 19 10

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From- 21 Base Stationery Depot
To - 152 HQ T.R.G. School R.T.C. I.C.F. Rome
On - 13 August 45

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
NOV 6 1945
Date .....

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

MINISTERO GUERRA
GEN. SERV. COMMISSARIATO
UFFICIO CONTABILITÀ

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)

672

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

..... (NAME) ..... (ORGANIZATION)

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

ISSUES TO ITALIAN ARMED F[illegible]
(Authority for issue PSS/17/5[illegible])

Form/PSS/1

TO BE RECORDED

PRINTING AND STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. 5183/33A

Account STATIONERY

Date a/c opened [illegible]

(Office Stamp) - 6 SEP 1945 C. M. F.

Sheet No. [illegible] of [illegible]

R.V. No. [illegible]

Account [illegible]

Date a/c opened [illegible]

Issued by 21 Base Stationery Depot [illegible] At C.M.F.

To 152 M.[illegible] T.P.O. 302[illegible] A.P.O. I.C.F. ROME At ROME

Demanding Unit's Ref. and Date Indent 13 Aug.45. Depot Indent No. 5183/33A

Date and mode of conveyance Collected by Unit.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 40	2 - 21	Paper, Matting.		2	4
No. 100	2 - 13	Carbons Type 4½ x 7.		1	2
No. 100	2 - 224	" " 8 x 13.		1	6
No. 1,000	7 - 22	Labels Economy 3½" x 7".		3	-
No. 2,000	18 - 92	Paper Type Thick 8" x 13".		15	4
No. 6,000	15 - 45	Paper Type Thin 8" x 13".	1	18	-
No. 500	22 - 66	Envelopes, "Economy 5" x 14".		2	9
No. 400	22 - 59	" " 9" x 14".		1	4
No. 100	23 - 31	Rbn. Nr. Narrow Ruling.		12	11
No. 5	26 - 69	Books S.O. 129.		3	9
No. 3	28 - 71	" " 130.		3	9
No. 20	28 - 76	" " 136½.		1	9
No. 1	30 - 52	Brushes Gum Small.			1
No. 1	30 - 83	Brushes, Type Cleaning, long.			4
Tubes. 3	42 - 68	Ink for Rotary Dup.		7	-
Tins. 3	43 - 22	" Pontoon Blue Black.			9
Tins. 3	43 - 25	" " Red.			9
Boxes. 3	47 - 16	Paper Fasteners Wire.			5
No. 5	48 - 11	Pencils Blue.			7
No. 5	48 - 14	" Red.			7
No. 60	48 - 75	" H.B.		4	-
No. 5	49 - 14	Penholders.			4
No. 50	50 - 12	Pens N.			10
Sticks. 3	58 - 11	Sealing Wax.			4
No. 100	99 - 15	India.			11
Boxes. 2	65 - 33	Drawing Pins.			6
No. 4	69 - 46	Pins.			6
Ozs. 16	41 - 11	Gum Arabic.		1	-
No. 20	C - 2136	Message Form.	-	-	-

671

PRINTING & STATIONERY DIRECTORATE

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

Date and mode of conveyance .....

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 40	1 - 21	Paper, Blotting.		2	4
No. 100	2 - 13	Carbons Type 4½ x 7.		1	2
No. 100	2 - 22A	" " 8 x 13.		1	6
No. 1,000	7 - 22	Labels Rooway 3½" x 7".		3	-
No. 2,000	18 - 91	Paper Type Thick 8" x 13".		15	4
No. 6,000	15 - 45	Paper Type Thin 8" x 13".	1	18	-
No. 500	22 - 66	Envelopes, "Rooway 5" x 2¼".		2	9
No. 400	22 - 39	" " 9" x 4".		1	4
No. 100	28 - 31	Rbr. Bd. Narrow Ruling.		12	11
No. 5	28 - 69	Books S.O. 129.		3	9
No. 3	28 - 71	" " " 130.		3	9
No. 20	28 - 76	" " " 136½.		1	9
No. 1	30 - 52	Brushes Gun Small.			1
No. 1	30 - 85	Brushes, Type Cleaning, long.			4
Tubes. 3	42 - 68	Ink for Rotary Rep.		7	-
Tins. 3	43 - 22	" Powdered Blue Black.			9
Tins. 3	43 - 23	" " Red.			9
Boxes. 3	47 - 16	Paper Fasteners Wire.			5
No. 5	48 - 11	Pencils Blue.			7
No. 5	48 - 14	" Red.			7
No. 60	48 - 75	" H.B.		4	-
No. 5	49 - 14	Penholders.			4
No. 50	50 - 12	Pens N.			10
Sticks. 3	55 - 11	Sealing Wax.			4
No. 100	59 - 15	India.			11
Boxes. 2	63 - 33	Drawing Pins.			6
No. 4	69 - 46	Pins.			6/1
Gms. 16	41 - 11	Gum Arabic.		1	-
No. 20	C - 2136	Message Form.	-	-	-
PRINTING & STATIONERY DIRECTORATE G.H.Q. E.M.F.		Plus 12½% Departmental Expenses	5	6 13	6 4
P.S.S. Voucher No. 1304		Plus ..... Department Expenses.	5	19	10
Quote on all routine correspondence		TOTAL.			

ACCOUNTING SECTION

Consignor's Signature

S.T. No. Purchase 122 Rank MAJOR 22 OCT 45

Registered

Prices Checked Consignee's Signature Rank Capt.

Exten. Checked

Totals Checked as

Typing Checked as

Reg. for W/M

Please Sign and Return

L.T.

671

Declassified E.O. 12065 Section 3-402/NNDG No. 175022

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

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

JUN 25 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #122

DATE SHIPPED OR DELIVERED 28 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 514

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6,720	Fuelwood	lb		

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 6 B.S.D. R.A.S.C.
To : 230 Italian Field Hospital
On : 28 Feb. 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

669

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)

MMH.

Appendix "A" to ST Departmental Instruction
No 421, Serial No 103 dated 28 November 44.

ITALIA FORM ST/8

RATIONS ISSUE NOTE

Voucher No of
Unid Demanding .....

Voucher No of ITAL.2/28/1.
Issuing Depot .....

Unit 230 Italian Field Hospital.

Rations for consumption from 28 Feb 45. to - No. days

Ration Strength Single Scale Travelling Hospital

Total No Rations Single Scale Travelling Hospital.

Depot No. 6. B.S.D. R.A.S.C.

Item	Fuelwood.			
Quantity	3 tons.	6720 lbs.		
Item				
Quantity				
Item				
Quantity				

Signature of Officer
of unit demanding .....

Countersignature of
Officer of Unit demanding .....

Signature of Officer
Commdg Issuing Depot ..Commanding No. 6. B.S.D. R.A.S.C. Major,

Signature of persons
taking delivery of rations .....

668

Declassified E.O. 12065 Section 1-402/NNDC NO. T 15020

Depot — No. 6. B.S.D. R.A.S.C.

Item	Fuelwood.			
Quantity	3 tons.	6720 lbs.		
Item				
Quantity				
Item				
Quantity				

Signature of Officer of unit demanding ...

Countersignature of Officer of Unit demanding ...

Signature of Officer Commdg Issuing Depot ...Commanding No. 6. B.S.D. Major, R.A.S.C.

668

Signature of persons taking delivery of rations ...

Date rations drawn .....28.Feb.45.....

This copy is to be retained by unit drawing rations.

NOTE: This form ST/3 is provided by the Italian Army for all units.

VALUE. £.2-15-10d.

ACCOUNTING SECTION
S.T. No. Misc 122
Registered
Prices Checked
Extens. Checked
Totals Checked
Entered VI/M

Declassified E.O. 12065 Section 3-402/NNDC NO. 77502

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No 121

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. p/a

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery Items as per Form PSS/1 Issuing Unit's ref and date 13/8/45 Indent No 6182/341			£ 15 7 9
	12½ Departmental Expenses			1 18 6
			Total	£ 17 6 3
	Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From- 21 Base Stationery Depot To - 152 Instructors School(All Arms) On - 13 August 45		R.T.C.	I.C.F. Rome

LAND FORCES SUB-COMMISSION A.F.
M.M.I.A.
Date NOV 6 1945

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

MINISTERO GUERRA * N. SERV. COMMISSIONI ARMISTIZIO * UFFICIO

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

667

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/17/32 - 27/11/44).

TO BE RECORDED

PRINTING AND STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

Form/PSS/1

I.V. No. 5182/341...
Account . STATIONERY .
Date a/c opened .....

(Office Stamp) 27 SEP 1945 C.M.F.

Sheet No. ..... of .....
R.V. No. .....
Account .....
Date a/c opened .....

Issued by 21 Base Stationery Depot ..... At ..C.M.F.....

To 152 Instructors School(All Arms).R.T.C. I.C.F.At ..ROME.....

Demanding Unit's Ref. and Date Indent 13 Aug. 45. Depot Indent No. ..5182/341.....

Date and mode of conveyance ...Collected by Unit.....

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 30	1 - 21	Blotting Paper.		1	9
No. 100	2 - 224	Carbonc Type 8" x 13".		1	6
No. 12000	5 - 32	Paper Dup Cream. 7½ x 9½.	2	16	8
No. 12000	5 - 33	" " " 8 x 13.	4	13	-
No. 588	7 - 21	Labels Economy 2¾ x 4½.			8
No. 100	12 - 64	Stencils for Rotary Duplicator.		11	6
No. 5,000	18 - 91	Paper Type Thick 8" x 13".	1	18	2
No. 500	22 - 66	Envelopes "Economy" 5" x 4".		2	6
No. 500	22 - 39	" "Economy" 9" x 4".		3	4
No. 50	28 - 31	Ink. Ex. Narrow Ruling.			3
No. 2	30 - 81	Brushes Type Cleaning Short.		6 6 6	1
No. 10	39 - 11	Erasers, Rubber.			8
No. 7	39 - 17	" Type.			7
Boxes. 8	47 - 16	Paper Fasteners Wire.		1	-
No. 50	48 - 11	Pencils Blue.		5	8
No. 50	48 - 14	" Red.		5	8
No. 100	48 - 26	" Black.		12	4
No. 15	49 - 14	Penholders.			11
No. 50	50 - 12	Pens N.			10
No. 5	64 - 83	Type Ribbons Make of Machine (Everest).		4	2
No. 8	69 - 46	Pins.		1	-
No.10,000	18 - 16	Paper Foolscap. Ruled.	2	15	7
No. 1	35 - 35	Stering.		1	3
No. 500	11 - 22	Scribbling Pads.		1	8
			15	7	9
		Plus 12½% Departmental Expenses	1	18	6
		£	17	6	3

PRINTING & STATIONERY DIRECTORATE
G.H.Q. C.M.F.

P.S.S. Voucher No. 1365

Quote on all relative correspondence

Declassified E.O. 12065 Section 3-402/NNDG NO. 765020

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 30	1 - 21	Blotting Paper.		1	9
No. 100	2 - 224	Carbons Type 8" x 13".		1	6
No. 12000	5 - 32	Paper Dup Cream. 7½ x 9½.	2	16	8
No. 12000	5 - 33	" " " 8 x 13.	4	13	-
No. 588	7 - 21	Labels Economy 2⅜ x 4⅛.			8
No. 100	12 - 64	Stencils for Rotary Duplicator.		11	6
No. 5,000	18 - 91	Paper Type Thick 8" x 13".	1	18	2
No. 500	22 - 66	Envelopes "Economy" 5" x 4".		2	6
No. 500	22 - 39	" "Economy" 3" x 4".		3	4
No. 50	28 - 31	Bks. Ex. Narrow Ruling.			3
No. 2	30 - 81	Brushes Type Cleaning Short.		6 6 6	1
No. 10	39 - 11	Erasers, Rubber.			8
No. 7	39 - 17	" Type.			7
Boxes. 8	47 - 16	Paper Fasteners Wire.		1	-
No. 90	48 - 11	Pencils Blue.		5	8
No. 50	48 - 14	" Red.		5	8
No. 100	48 - 26	" Black.		12	4
No. 15	49 - 14	Penholders.			11
No. 50	50 - 12	Pens N.	*		10
No. 5	64 - 83	Type Ribbons Make of Machine (Everest).		4	2
				1	-
No. 8	69 - 46	Pins.	2	15	7
No.10,000	18 - 16	Paper Foolscap. Ruled.		1	3
No. 1	35 - 35	Stering.			
No. 500	11 - 22	Scribbling Pads.		1	8
			15	7	9
		Plus 12½% Departmental Expenses	1	18	6
		£	17	6	3

PRINTING & STATIONERY DIRECTORATE
G.H.Q. C.M.F.

P.S.S. Voucher No. 1305

Quote on all relative correspondence

to be credited to W.M.S.O. 93.3

PRINTING AND STATIONERY * Services Directorate, G.H.Q. CMF. * 22 OCT 1945

ACCOUNTING SECTION

S.T. No. Br Misc 121

Registered

Prices Checked

Extension Checked

Total Is Checked

Typing Checked

Reg for W.M.

Plus ..... Departmental Expenses.

TOTAL.

Consignor's Signature

Rank MAJOR.

Consignee's Signature

Rank Capt

Please Sign and Return

L.L.

Declassified E.O. 12065 Section 3-402/NND No. 765020

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT — BR. MISC. No 120

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 706

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery Items as per Form PSS/1 Issuing Unit's ref and date 13/8/45 Indent No 5187/332			£ 1 15 5
	12½ Departmental Expenses			4 5
			Total	£ 1 19 10

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From- 21 Base Stationery Depot
To - 152 Mechanics School R.T.C. I.C.F. Rome
On - 13 August 45

LAND FORCES SUB-COMMISSION, A.C. M.M.I.A. Date NOV 6 1945

R A Cumbay

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

665

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policastro)

Articles listed in Column 1 ordered have been received unless otherwise noted in column 4 shipped.

(NAME) (GRADE) (ORGANIZATION)

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

...ES TO ITALIAN ARMED FORCES
...thority for issue PSS/17/32 - 27/11/44).

Form/PSS/1

TO BE RECORDED

PRINTING AND STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. 5187/332
Account STATIONERY
Date a/c opened .....

(Office Stamp) 21 BASE STATIONERY H.Q. A.F.H.Q. - 9 SEP 1945 C. M. F.

Sheet No. ..... of .....
R.V. No. .....
Account .....
Date a/c opened .....

Issued by 21 Base Stationery Depot ..... At C.M.F.

To 152 Mechanics School R.T.C. I.C.F. Rome At Rome

Demanding Unit's Ref. and Date Indent 13 Aug.45. Depot Indent No. 5187/332

Date and mode of conveyance Collected by Unit.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 75	2 - 22½	Carbons Type 8" x 13".		1	2
Yds. 12	4 - 21	Drawing Cartridge 30" x 12" yds.		3	7
No. 1000	15 - 45	Paper Type Thick 13" x 8".		6	4
No. 1000	18 - 15	Paper Writing Ruled F'cap.		10	1
No. 6	39 - 11	Erasers, Pencil.			6
No. 3	39 - 17	" , Type.			3
No. 1	42 - 21	Ink Drawing Waterproof Black.			4
No. 1	42 - 33	" " " Red.			4
No. 2	43 - 22	" Powder Blue Black.			6
No. 1	43 - 25	" " Red.			3
No. 8	44 - 14	" Glasses.		5	4
No. 5	48 - 11	Pencils Blue.			7
No. 5	48 - 14	" Red.			7
No. 5	48 - 26	" Black.			7
No. 10	48 - 75	" Lead H.B.			6
No. 4	49 - 14	Penholders.			3
No. 10	50 - 12	Pens Relief.			2
No. 20	50 - 17	" Waverley.			3
No. 2	64 - 83	Type Ribbons Remington ½ in.		1	8
No. 500	15 - 23	Buff 7½ x 9½.		2	-
			1	15	6
		Plus 12½% Departmental Expenses		4	6
			£ 1	19	10

6666

PRINTING & STATIONERY DIRECTORATE
G.H.Q. C.M.F.

P.S.S. Voucher No. 1306

Quote on all relative correspondence

(To be issued to HMSO only)

PRINTING AND STATIONERY

Declassified E.O. 12065 Section 1-402/NNDC No. 185020

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 75	2 - 22½	Carbons Type 8" x 13".		1	2
Yds. 12	4 - 21	Drawing Cartridge 30" x 12" yds.		3	7
No. 1000	15 - 45	Paper Type Thick 13" x 8".		6	4
No. 1000	18 - 15	Paper Writing Ruled F'cap.		10	1
No. 6	39 - 11	Erasers, Pencil.			6
No. 3	39 - 17	" , Type.			3
No. 1	42 - 21	Ink Drawing Waterproof Black.			4
No. 1	42 - 33	" " " Red.			4
No. 2	43 - 22	" Powder Blue Black.			6
No. 1	43 - 25	" " Red.			3
No. 8	44 - 14	" Glasses.		5	4
No. 5	48 - 11	Pencils Blue.			7
No. 5	48 - 14	" Red.			7
No. 5	48 - 26	" Black.			7
No. 10	48 - 75	" Lead H.B.			8
No. 4	49 - 14	Penholders.			3
No. 16	50 - 12	Pens Relief.			2
No. 20	50 - 17	" Waverley.			3
No. 2	64 - 83	Type Ribbons Remington ½ in.		1	8
No. 500	15 - 23	Buff 7½ x 9½.		2	-
		Plus 12½% Departmental Expenses	1	15 4	6 6 ¼ 5
		£	1	19	10

PRINTING & STATIONERY DIRECTORATE
G.H.Q. C.M.F.

P.S.S. Voucher No. 1316

Quote on all relative correspondence

[illegible] to [illegible]

PRINTING AND STATIONERY
22 OCT 1945
Services Directorate G.H.Q. C.M.F.

ACCOUNTING SECTION
S.T. No. Br Misc 120
Registered A
Prices Checked
Extensions Checked
Totals Checked Cap.
Typing Checked AS
Reg Consignee's Signature

Plus ..... Departmental Expenses.

TOTAL.

Consignee's Signature

Rank MAJOR.

Rank Capt

Please Sign and Return

Declassified E.O. 12065 Section 3-402/NND No. 125020

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC No 119

DATE SHIPPED OR DELIVERED 2 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 764

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery Items as per Form PSS/1 Issuing Unit's ref and date 2/9/45 Indent No 5181/342 12½% Departmental Expenses		Total	£ 2 9 6 6 2 £ 2 15 8

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From- 21 Base Stationery Depot
To - 152 Driving Maintenance School R.T.C. I.C.F. Rome
On - 2 September 45

LAND FORCES SUB-COMMISSION, A.C.
M. M. I. A.
Date NOV 6 1945

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

663

MINISTERO GUERRA COMMISSARIATO GENERALE SMOBILITAZIONE
UFFICIO CIRCOLARI

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(NAME) (RANK) (ORGANIZATION)

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

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/17/32 - 27/11/44).

Form/PSS/1

TO BE RECORDED

PRINTING AND STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. 5181/342
Account STATIONERY
Date a/c opened

(Office Stamp) 21 BASE STATIONERY DEPOT - 7 SEP 1945 C. M. F.

Sheet No. ..... of .....
R.V. No. .....
Account .....
Date a/c opened .....

Issued by 21 Base Stationery Depot ..... At C.M.F.

To 152 Driving Maintenance School R.T.C.I.C.F. At ROME

Demanding Unit's Ref. and Date Indent ..... Depot Indent No. 5181/342

Date and mode of conveyance ....Collected by Unit.....

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 50	1 - 21	Blotting Paper.		3	1
No. 75	2 - 14	Carbons Type 8" x 13".		1	6
No. 1000	15 - 45	Paper Type Thin 8" x 13".		6	4
No. 500	22 - 66	Envelopes Economy 5 x 4.		2	9
No. 7	39 - 11	Erasers Rubber.			6
No. 2	39 - 17	" Type.			2
No. 10	47 - 16	Paper Fasteners. Wire.		1	3
No. 10	48 - 11	Pencils Blue.		1	2
No. 10	48 - 14	" Red.		1	2
No. 20	48 - 75	" Lead H.B.		1	4
No. 100	50 - 12	Pens M.		1	662
No. 2	69 - 46	Pins.			3
Ozs. 8	41 - 11	Gum Arabic.			6
No. 5000	18 - 16	Paper Ruled Foolscap.	1	7	10
			2	9	6
		Plus 12½% Departmental Expenses		6	8
		£	2	15	8

PRINTING & STATIONERY DIRECTORATE G.H.Q. C.M.F.

P.S.S. Voucher No. 1807

Quote on all reliefs correspondence

Is to be credited to HMSO vote

22 OCT 1945

Declassified E.O. 12065 Section 3-402/NNDC NO. T 65020

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 50	1 - 21	Blotting Paper.		3	1
No. 75	2 - 14	Carbons Type 8" x 13".		1	6
No. 1000	15 - 45	Paper Type Thin 8" x 13".		6	4
No. 500	22 - 66	Envelopes Economy 5 x 4.		2	9
No. 7	39 - 11	Erasers Rubber.			6
No. 2	39 - 17	" Type.			2
No. 10	47 - 16	Paper Fasteners. Wire.		1	3
No. 10	48 - 11	Pencils Blue.		1	2
No. 10	48 - 14	" Red.		1	2
No. 20	48 - 75	" Lead H.B.		1	4
No. 100	50 - 12	Pens M.		1	6 2
No. 2	69 - 46	Pins.			3
Ozs. 8	41 - 11	Gum Arabic.			6
No. 5000	18 - 16	Paper Ruled Foolscap.	1	7	10
			2	9	6
		Plus 12½% Departmental Expenses		6	8
		£	2	15	8

PRINTING & STATIONERY DIRECTORATE
G.H.Q. C.M.F.
P.S.S. Voucher No. 1307
Quote on all relative correspondence
To be credited to HMSO Vote

Plus ..... Departmental Expenses.
TOTAL.

Consignor's Signature [signature] Rank

Consignee's Signature [signature] Rank Capt

ACCOUNTING SECTION
S.T. No. Br Mess 119
Registered
Prices Checked
Exten. hecked
Prices Checked
Typing Checked
Reg. for W/M

Please Sign and Return

L.L.

Declassified E.O. 12065 Section 3-402/NND NO. 752020

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

HR. MISC. No.118

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. Note

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery Items as per Form PSS/1 Issuing Unit's ref and date 13/8/45 Indent No 5189/337 12½ Departmental Expenses		Total	£ 1 13 5 1/4 2 £ 1 17 7
	Per authority AFHQ Ltr AG 400/031 GNS-O dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From- 21st Base Stationery Depot To - 3rd General Transport Unit(Italian) Rome On - 13 August 45			

LAND FORCES SUB-COMMISSION M.I.M.I.A. Date NOV 6 1945

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

661

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Petitti)

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

(NAME) (RANK) (ORGANIZATION)

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

ISSUES TO ITALIAN ARMED F[illegible]
Authority for issue PSS/17/32 - 27/11/[illegible]

TO BE RECORDED

PRINTING AND STATIONERY SERVICES, AFHQ.

Form/PSS/1

ISSUE AND RECEIPT VOUCHER.

I.V. No. 5189/337...
Account ... STATIONERY
Date a/c opened .....

(Office Stamp)
-7 SEP 1945
G. H. F.

Sheet No. ..... of .....
R.V. No. .....
Account .....
Date a/c opened .....

Issued by 21 Base Stationery.. Depot ..... At ....G.H.F.....

To .3 General Transport Unit(Italian) ROME At ....ROME.....

Demanding Unit's Ref. and Date .Indent 13 Aug. 45. Depot Indent No. ..5189/337....

Date and mode of conveyance .....Collected by Unit.....

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 20	1 - 21	Blotting Paper.		1	2
No. 300	2 - 64	Carbons Hand 8 x 13.		3	1
No. 50	10 - 14	Paper Sectional Ruled 1/10 13" x 8".			6
No. 100	10 - 33	Paper Sectional Ruled 1/10 17½" x 22½".		2	11
No. 1500	18 - 91	Paper Type Thich 13" x 8".		11	5
No. 200	22 - 66	Envelopes Economy 5 x 4.		1	-
No. 150	22 - 39	" " 8⅝ x 3⅝.		1	-
No. 50	22 - 44	" " 9⅝ x 4⅛.			6
No. 10	26 - 31	Exercise Books Ruled.		1	3
No. 4	39 - 11	Erasers, Pencil.			3
No. 2	39 - 17	" Type.			2
Bottle.1	42 - 85	Ink Stamp IR Violet.		660	3
Ozs. 8	41 - 11	Gum Arabic.			6
Tins. 4	43 - 22	Ink Powder Blue- Black.		1	3
No. 1	46 - 45	Pad Stamp IR Violet.			11
No. 10	48 - 11	Pencils, Blue.		1	1
No. 10	48 - 14	" Red.		1	1
No. 5	48 - 26	" Black.			7
No. 20	48 - 75	" Lead HB.		1	5
No. 5	48 - 71	" Ordinary B.			3
No. 10	49 - 14	Penholders.			7
No. 10	50 - 12	Pens, Relief.			2
No. 20	50 - 17	" , Waverley.			3
No. 1	64 - 83	Type Ribbons.			10
Ozs. 8	69 - 46	Pins.		1	-
			1	13	5

PRINTING & STATIONERY DIRECTORATE
G.H.Q. C.M.F.

[illegible]

Declassified E.O. 12065 Section 3-402/NNDC No. 165020

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 20	1 - 21	Blotting Paper.		1	2
No. 300	2 - 64	Carbons Hand 8 x 13.		3	1
No. 50	10 - 14	Paper Sectional Ruled 1/10 13" x 8".			6
No. 100	10 - 33	Paper Sectional Ruled 1/10 17½" x 22½".		2	11
No. 1500	18 - 91	Paper Type Thick 13" x 8".		11	5
No. 200	22 - 66	Envelopes Economy 5 x 4.		1	-
No. 150	22 - 39	" " 8⅝ x 3⅝.		1	-
No. 50	22 - 44	" " 9⅝ x 4⅛.			6
No. 10	28 - 31	Exercise Books Ruled.		1	3
No. 4	39 - 11	Erasers, Pencil.			3
No. 2	39 - 17	" Type.			2
Bottle.1	42 - 85	Ink Stamp IR Violet.			3
Ozs. 8	41 - 11	Gum Arabic.		660	6
Tins. 4	43 - 22	Ink Powder Blue- Black.		1	3
No. 1	46 - 45	Pad Stamp IR Violet.			11
No. 10	48 - 11	Pencils, Blue.		1	1
No. 10	48 - 14	" Red.		1	1
No. 5	48 - 26	" Black.			7
No. 20	48 - 75	" Lead HB.		1	5
No. 5	48 - 71	" Ordinary B.			3
No. 10	49 - 14	Penholders.			7
No. 10	50 - 12	Pens, Relief.			2
No. 20	50 - 17	" , Waverley.			3
No. 1	64 - 83	Type Ribbons.			10
Ozs. 8	69 - 46	Pins.		1	-
			1	13	5
		Plus 12½% Departmental Expenses		4	2
		£	1	17	7

PRINTING & STATIONERY DIRECTORATE
G.H.Q. C.M.F. 1308
P.S.S. Voucher No.

Quote on all future correspondence

To be credited to HMSO vote

Plus ..... Departmental Expenses.

TOTAL.

PRINTING AND STATIONERY 22 OCT 1943 Directorate, G.H.Q. C.M.F.

ACCOUNTING SECTION
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

Consignor's Signature

Consignee's Signature

Please Sign and Return as

Declassified E.O. 12065 Section 3-402/NNDG NO. T2502

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR : BRITISH GOVERNMENT

BR. MISC. No. 117

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 1016

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery Items as per Form PSS/1 Issuing Unit's ref and date 13/8/45 Indent No 5180/339 12½ Departmental Expenses		Total	£ 1 5 4 3 2 £ 1 0 6

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From- 21st Base Stationery Depot
To - 1500 Independent T.P.T.PL. R.T.C. I.C.F.
On - 13 August 45

ALLIED FORCES HEADQUARTERS
M.M.I.A.
NOV 6 1945

R.A. Lumsden

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

659

DIREZIONE GENERALE
Uff. Lic. [illegible]

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

(ORGANIZATION)

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

ISSUES TO ITALIAN ARMED [illegible]

(Authority for issue PSS/17/32 [illegible])

Form/PSS/1

TO BE RECORDED

PRINTING AND STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. 5180/339

Account STATIONERY

Date a/c opened .....

(Office Stamp) 2 SEP 1945 C.M.F.

Sheet No. ..... of .....

R.V. No. .....

Account .....

Date a/c opened .....

Issued by 21 Base Stationery Depot ..... At C.M.F.

To 1500 INDEPENDENT T.P.T.M. R.T.C. I.C.P. At ROME

Demanding Unit's Ref. and Date Indent 13 Aug. 45. Depot Indent No. 5180/339

Date and mode of conveyance Collected by Unit.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 40	1 - 21	Blotting Paper.		2	4
No. 50	2 - 224	Carbons Type 8" x 13".			9
No. 250	7 - 22	Labels Economy 3½ x 7.			9
No. 2000	15 - 45	Paper Type Thin 8 x 13.		12	8
No. 150	22 - 69	Envelopes Economy 7" x 14".		1	-
No. 20	28 - 31	Exercise Books.		2	7
No. 4	39 - 11	Erasers Rubber.			3
No. 2	39 - 17	Erasers Type.			2
No. 5	48 - 14	Pencils Red.			7
No. 10	48 - 75	" HB.			9
No. 50	50 - 12	Pens M.			8
No. 2	68 - 33	Drawing Pins.			6
Gns. 4	69 - 46	Pins.			8
No. 50	6 - 22	File Covers 8½" x 13½".		1	8
			1	6 5 8	4
		Plus 12½% Departmental Expenses		3	2
		£	1	8	6

PRINTING & STATIONERY DIRECTORATE G.H.Q. C.M.F.

P.S.S. Voucher No. 1389

Quote on all relative correspondence

To be credited to HMSO [illegible]

PRINTING AND STATIONERY 22 OCT 1945 Printing Directorate G.H.Q. C.M.F.

Declassified E.O. 12065 Section 3-402/NNDC NO. 18502

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 40	1 - 21	Blotting Paper.		2	4
No. 50	2 - 224	Carbons Type 8" x 13".			9
No. 250	7 - 22	Labels Economy 3½ x 7.			9
No. 2000	15 - 45	Paper Type Thin 8 x 13.		12	8
No. 150	22 - 89	Envelopes Economy 7" x 14".		1	-
No. 20	28 - 31	Exercise Books.		2	7
No. 4	39 - 11	Erasers Rubber.			3
No. 2	39 - 17	Erasers Type.			2
No. 5	48 - 14	Pencils Red.			7
No. 10	48 - 75	" HB.			9
No. 50	50 - 12	Pens H.			8
No. 2	68 - 33	Drawing Pins.			6
Osc. 4	69 - 46	Pins.			8
No. 50	6 - 22	File Covers 8½" x 13½".		1	8
			1	6	4
		Plus 12½% Departmental Expenses		3	2
		£	1	8	6

PRINTING & STATIONERY DIRECTORATE
G.H.Q. E.M.F.
P.S.D. Voucher No. 1309
Quote on all relative correspondence
to be credited to HMSO vote

PRINTING AND STATIONERY
22 OCT 1945
Controller Directorate G.H.Q. E.M.F.

Plus ..... Departmental Expenses.
TOTAL.

ACCOUNTING SECTION
S.T. No. Re Misc 147
Registered ✓
Prices Checked
Exten. Checked
[illegible] Checked ✓
Typing Checked ✓
Reg. for W.M.

Consignor's Signature [signature] Rank

Consignee's Signature [signature] Rank Capt

Please Sign and Return

I.L.

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

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

SHIPPING TICKET

NOV 6 1945

BR. MISC. No. 116

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 764

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery Items as per Form PSS/1 Issuing Unit's ref and date 13/8/45 Indent No 5184/340 12½ Departmental Expenses		Total	£ 2 0 4 5 0 £ 2 5 4
	Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From- 21 Base Stationery Depot To - Ration & Pol. Depot & Clothing Stores, R.T.C. I.C.F. Rome On - 13 August 45			

LAND FORCES SUB-COMMISSION, F.
M.M.I.A.
Date NOV 6 1945

R A Cumbey

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

657

R. CORPO GUERRA * INCET * UFFICIO GEN. AMM.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Baldini)

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

(NAME) (ORGANIZATION)

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

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/17/32 - 27/11/44)

Form/PSS/1

TO BE RECORDED

PRINTING AND STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. 518/340
Account STATIONERY
Date a/c opened .....

(Office Stamp) C.M.F. SEP 1945

Sheet No. ..... of .....
R.V. No. .....
Account .....
Date a/c opened .....

Issued by 21 Base Stationery Depot ..... At C.M.F.
To Ration & Pol.Depot & Clothing Stores.R.T.C.I.C.F. At ROME
Demanding Unit's Ref. and Date Indent 13 Aug. 45. Depot Indent No. 518/340
Date and mode of conveyance Collected by Unit.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 50	1 - 21	Blotting Paper.		3	1
No. 100	2 - 224	Carbons Type. 8" x 13".		1	6
No. 500	7 - 21	Labels Economy 2½ x 4½.			8
No. 600	16 - 91	Paper Type Thick 8 x 13.		3	5
No. 1000	15 - 45	Paper Type Thin 8 x 13.		6	4
No. 500	22 - 66	Envelopes "Economy" 5" x 4".		2	9
No. 300	22 - 39	" " 9" x 4".		1	-
No. 5	28 - 31	Mss. Ex. Narrow Ruling.			8
No. 2	28 - 66	Books S.O. 129 (Indexed).		2	7
No. 2	30 - 69	" " " 129.		1	6
No. 2	39 - 17	Erasers Type.			2
Bottle. 3	42 - 85	Ink for Stamp Pads Colours(Violet)			9
Tin. 1	43 - 22	" Powders B/Black.			3
Tin. 1	43 - 25	" " Red.			3
Boxes. 2	47 - 16	Paper Fasteners Wire.			3
No. 5	48 - 11	Pencils Blue.		656	7
No. 5	48 - 14	" Red.			7
No. 10	48 - 75	" Lead H.B.			8
Ozs. 2	69 - 46	Pins.			3
No. 600	100- 13	Paper Sectional Ruled 8" x 13".		11	5
No. 500	11 - 22	Selbbling Pads.		1	8
			2	-	4
		Plus 12½% Departmental Expenses		5	-
		£	2	5	4

PRINTING & STATIONERY DIRECTORATE G.H.Q. C.M.F. 1310

P.S.S. Voucher No. .....

PRINTING AND STATIONERY 22 OCT 945

ACCOUNTING SECTION

Correspondence

Declassified E.O. 12065 Section 3-402/NNDC No. T6502

Demanding Unit's Ref. and Date Indent 13 Aug. 45. Depot Indent No. 5184/240

Date and mode of conveyance Collected by Unit.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 50	1 - 21	Blotting Paper.		3	1
No. 100	2 - 224	Carbons Type. 8" x 13".		1	6
No. 500	7 - 21	Labels Economy 2½ x 4½.			8
No. 600	18 - 91	Paper Type Thick 8 x 13.		3	5
No. 1000	15 - 45	Paper Type Thin 8 x 13.		6	4
No. 500	22 - 66	Envelopes "Economy" 5" x 4".		2	9
No. 300	22 - 39	" " 9" x 4".		1	-
No. 5	28 - 31	Pkts. Mx. Narrow Ruling.			8
No. 2	28 - 66	Books S.O. 129 (Indexed).		2	7
No. 2	28 - 69	" " " 129.		1	6
No. 2	39 - 17	Erasers Type.			2
Bottls. 3	42 - 85	Ink for Stamp Pads Colours(Violet)			9
Tin. 1	43 - 22	" Powders R/Black.			3
Tin. 1	43 - 25	" " Red.			3
Boxes. 2	47 - 16	Paper Fasteners Wire.			3
No. 5	48 - 11	Pencils Blue.		6 5 6	7
No. 5	48 - 14	" Red.			7
No. 10	48 - 75	" Lead H.B.			8
One. 2	69 - 46	Pins.			3
No. 600	100- 13	Paper Sectional Ruled 8" x 13".		11	5
No. 500	11 - 22	Scribbling Pads.		1	8
			2	-	4
		Plus 12½% Departmental Expenses		5	-
		£	2	5	4

PRINTING & STATIONERY DIRECTORATE
G.H.Q. C.M.F.

P.S.S. Voucher No. 1310

Quote on all relative correspondence

PRINTING AND STATIONERY Supplies Directorate G.H.Q. C.M.F. 22 OCT 1945

Plus ..... Departmental Expenses.

TOTAL.

ACCOUNTING SECTION
S.T. No. Br Dirs 116
Registered
Prices Checked
Exten. Checked
Totals Checked CW
Typing Checked
Reg. for W.M

Consignor's Signature [signature] Rank

Consignee's Signature [signature] Rank Capt.

Please Sign and Return

L.L.

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT — Bt. MISC. No. 115

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 706

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery Items as per Form PSS/1 Issuing Unit's ref and date 13/8/45 Indent No 5193/338 12½ Departmental Expenses			£ 1 14 3 4 3
			Total	£ 1 18 6
	Per authority AFHQ Ltr AG 400/031 GIS-O dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From- 21 Base Stationery Depot To - 152 FD. Hygiene Sec. R.T.C. I.C.F. Rome On - 13 August 45			

LAND FORCES SUB-COMMISSION M.I.A.I.A. NOV 6 1945 Date .....

R A Cuthbert

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

654

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Feligra)

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

(NAME) (RANK) (ORGANIZATION)

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

ISSUES TO ITALIAN ARMED FORCES

Authority for issue PSS/17/33 .....

Form/PSS/1

TO BE RECORDED

PRINTING AND STATIONERY SERVICES, A.F.H.Q.

ISSUE AND RECEIPT VOUCHER.

I.V. No. 5193/338

Account STATIONERY

Date a/c opened .....

(Office Stamp) -2 SEP 1945 C. M. F.

Sheet No. ..... of .....

R.V. No. .....

Account .....

Date a/c opened .....

Issued by 21 Base Stationery .. Depot ..... At C.M.F.

To 152 FD. HYGIENE SEC. R.T.C. I.C.F. ROME At ROME

Demanding Unit's Ref. and Date Indent 15 Aug. 45. Depot Indent No. 5193/338

Date and mode of conveyance ....Collected by Unit.....

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 20	1 - 21	Blotting Paper.		1	2
No. 250	7 - 22	Labels Economy /3/½ x 7.			9
No. 500	15 - 45	Paper Type Width 8" x 13".		3	2
No. 4	39 - 11	Erasers Rubber.			3
No. 2	39 - 17	" Type.			2
Botts. 4	42 - 85	Ink for Stamp Pads. (Violet).		1	-
Botts. 4	43 - 22	" Powders B/Blanck.		1	3
Botts. 2	43 - 25	" " Red.			7
Boxes 2	47 - 16	Paper Fasteners Wire.			3
No. 5	48 - 11	Pencils Blue.			7
No. 5	48 - 14	" Red.			7
No. 10	48 - 26	" Black.		1	3
No. 50	50 - 12	Pens N.			8
Sticks. 4	55 - 11	Sealing Wax.			5
Oz. 1	69 - 46	Pins.			2
No. 20	6 - 22	File Covers.			8
No. 500	11- 22	Seabling Pads.		1	8
No. 1000	10 - 12	Sectional Ruled Paper.		19	8
			1	14	3
		Plus 12½% Departmental Expenses		4	3
			1	18	6

6533

PRINTING & STATIONERY DIRECTORATE G.H.Q. C.M.F.

P.S.S. Voucher No. _____

Quote on all relative correspondence

To be credited to M.S.D. Vote

PRINTING AND STATIONERY 22 OCT 245

ACCOUNTING SECTION

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

Date and mode of conveyance ....Followed by Mail.....

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 20	1 - 21	Blotting Paper.		1	2
No. 250	7 - 22	Labels Economy /3/8 x 7.			9
No. 500	15 - 45	Paper Type Thin 8" x 13".		3	2
No. 4	39 - 11	Erasers Rubber.			3
No. 2	39 - 17	" Type.			2
Botts. 4	42 - 85	Ink for Stamp Pads. (Violet).		1	-
Botts. 4	43 - 22	" Powders B/Blanck.		1	3
Botts. 2	43 - 25	" " Red.			7
Boxes 2	47 - 16	Paper Fasteners Wire.			3
No. 5	48 - 11	Pencils Blue.			7
No. 5	48 - 14	" Red.			7
No. 10	48 - 25	" Black.		1	3
No. 50	50 - 12	Pens M.			8
Sticks. 4	55 - 11	Sealing Wax.			5
Oz. 1	69 - 46	Pins.			2
No. 20	6 - 22	File Covers.			8
No. 500	11- 22	Sealing Pads.			8
No. 1000	10 - 12	Sectional Ruled Paper.		1	8
				19	8
			1	14	3
		Plus 12½% Departmental Expenses		4	3
			1	18	6

PRINTING & STATIONERY DIRECTORATE G.H.Q. C.M.F.

P.S.S. Voucher No. _____

Quote on all relative correspondence

Charge to be credited to M.I.S.D. Vote

ACCOUNTING SECTION
T. No. Br Mega 115
Registered B
Prices Checked
Exten. Checked
Totals Checked CL
Typing Checked CL
Reg. for W/M

Plus ..... Departmental Expenses.

TOTAL.

Consignor's Signature _____ Rank MAJOR.

Consignee's Signature _____ Rank Capt

Please Sign and Return

L.L.

Declassified E.O. 12065 Section 3-402/NND No. 765020

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No.114

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 706

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery Items as per Form PSS/1 Issuing Unit's ref and date 13/8/45 Indent No 5191/331 12½ Departmental Expenses		Total	£ 3 17 2 9 8 £ 4 6 10

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From- 21 Stationery Base Depot
To - 2nd Regt. I.T.C. I.C.F. Rome
On - 13 August 45

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
NOV 6 1945
Date .....

R.C. Cavaliere

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

652

ESERCITO ITALIANO * INOLTRE GUERRA * ISPETTORATO COMMISSARIATO 1510

IL DIRETTORE GENERALE
(Gen. Div. Emilio Spillare)

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

(NAME) (RANK) (ORGANIZATION)

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

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/17/32 - 27/11/44).

TO BE RECORDED

Form/PSS/1

PRINTING AND STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. 5191/331....
Account STATIONERY..
Date a/c opened .....

(Office Stamp)
-7 SEP 1945
C. M. F.

Sheet No. ..... of .....
I.V. No. .....
Account .....
Date a/c opened .....

Issued by 21 Base Stationery.. Depot ..... At .C.M.F.....

To 3 Regt. I.F.C. I.C.R. .Rome ..... At .Rome.....

Demanding Unit's Ref. and Date Indent 13 Aug.45. Depot Indent No. .5191/331.....

Date and mode of conveyance ..Collected by Unit.....

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 50	1 - 21	Blotting Paper.		3	1
No. 6000	5 - 32	Paper Dup.	1	8	8
No. 100	2 - 64	Carbons Hand 8 x 13.		1	9
No. 500	7 - 21	Labels Economy 2½ x 2¼.			8
No. 500	18 - 15	Paper Ruled Foolscap.		5	-
No. 750	22 - 66	Envelopes Economy 5 x 4.		4	3
No. 500	22 - 44	" " 9½ x 4½.		5	-
No. 10	28 - 69	Books S.O. 129.		7	6
No. 10	28 - 72	" " " 135.		3	6
No. 5	39 - 11	Erasers, Pencil.			5
No. 3	39 - 17	" Type.			3
Ozs. 8	41 - 11	Gum Arabic.			6
Tubes. 4	42 - 51	Ink Dup Black.		6	4
Dtes 2	42 - 85	" Stamp 1 Roll Violet.			6
Tins. 5	43 - 22	" Powder B.Black.		651	3
No. 2	43 - 25	" " Red.			6
Boxes 5	47 - 16	Paper Fasteners Wire.			8
No. 10	48 - 11	Pencils Blue.		1	1
No. 10	48 - 14	" Red.		1	1
No. 10	48 - 26	" Black.		1	2
No. 20	48 - 75	" Lead H.B.		1	4
No. 2	64 - 83	Ribbons Type.		1	8
No. 8	69 - 46	Pins.		1	-
			3	17	2
		Plus 12½% Departmental Expenses		9	8
			£ 4	6	10

PRINTING & STATIONERY DIRECTORATE
G.H.Q. C.M.F.

P.S.S. Voucher No. _____

Quote on all subsequent correspondence

To be credited to RMSO date

PRINTING AND STATIONERY

ACCOUNTING SECTION

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

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 50	1 - 21	Blotting Paper.		3	1
No. 6000	5 - 32	Paper Dup.	1	8	8
No. 100	2 - 64	Carbons Hand 8 x 13.		1	9
No. 500	7 - 21	Labels Economy 2½ x 2¼ .			8
No. 500	18 - 15	Paper Ruled Foolscap.		5	-
No. 750	22 - 66	Envelopes Economy 5 x 4.		4	3
No. 500	22 - 44	" " 9⅝ x 4½.		5	-
No. 10	28 - 69	Books S.O. 129.		7	6
No. 10	28 - 72	" " " 135.		3	6
No. 5	39 - 11	Erasers, Pencil.			5
No. 3	39 - 17	" Type.			3
Ozs. 8	41 - 11	Gum Arabic.			6
Tubes. 4	42 - 51	Ink Dup Black.		6	4
Btles 2	42 - 65	" Stamp 1 Roll Violet.			6
Tins. 5	43 - 22	" Powder D.Black.		6 5 11	3
No. 2	43 - 25	" " Red.			6
Boxes 5	47 - 16	Paper Fasteners Wire.			8
No. 10	48 - 11	Pencils Blue.		1	1
No. 10	48 - 14	" Red.		1	1
No. 10	48 - 26	" Black.		1	2
No. 20	48 - 75	" Lead H.B.		1	4
No. 2	64 - 83	Ribbons Type.		1	8
No. 8	69 - 46	Pins.		1	-
			3	17	2
		Plus 12½% Departmental Expenses		9	8
			£ 4	6	10

PRINTING & STATIONERY DIRECTORATE
G.H.Q. M.E.F.

P.S.S. Voucher No. _____

Basis on all relative correspondence

Is to be quoted in all

PRINTING AND STATIONERY 22 OCT 1945

Plus ..... Departmental Expenses.

TOTAL.

ACCOUNTING SECTION
S.T. No. Br Mus 114
Registered
Prices Checked
Exten. hecked
Totals Checked
Typed Checked
Passed for Payment
30 Aug. 1945.

Consignor's Signature [signature] Rank Major

Consignee's Signature [signature] Rank Capt

Please Sign and Return

L.L.

Declassified E.O. 12065 Section 3-402/NNDC No. T65120

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No.113

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 706.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery Items as per Form PSS/1 Issuing Unit's ref and date 13/8/45 Indent No 5192/336 12½ Departmental Expenses		Total	£ 5 10 4 13 9 £ 6 4 1
	Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct. 44 The above items were shipped to the Italian ARMED Forces From- 21 Base Stationery Depot To - Reception Camp R.T.C. I.C.F. Rome On - 13 August 45			

LAND FORCES SUB COMMISSION, A.C.C. M.M.I.A. NOV 6 1945 Date

K A Crutch

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

650

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Lucchini)

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/17/32 - 27/11/44)

TO BE RECORDED

PRINTING AND STATIONERY SERVICES, AFHQ.

Form/PSS/1

ISSUE and RECEIPT VOUCHER.

I.V. No. 5192/336
Account STATIONERY
Date a/c opened

21 BASE STATIONERY DEPOT (Office Stamp) - 8 SEP 1945 C. M. F.

Sheet No. ..... of .....
R.V. No. .....
Account .....
Date a/c opened .....

Issued by 21 Base Stationery Depot ..... At C.M.F.
To Reception Camp R.T.C. I.C.F. ROME At ROME
Demanding Unit's Ref. and Date Indent 13 Aug. 45. Depot Indent No. 5192/336
Date and mode of conveyance Collected by Unit.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 50	1 - 21	Blotting Paper.		3	-
No. 300	2 - 64	Carbons Hand 8 x 13.		5	3
No. 6000	5 - 32	Paper Dup Semi - Absorbent 7½ x 9½.	1	7	8
No. 1000	7 - 21	Labels Economy 2⅛ x 2¼.		/	/ Omitted
No. 1000	15 - 31	Paper Type Thin 7 x 4.		1	4
No. 1000	15 - 43	Paper Type Thich 9½ x 7½.		2	4
No. 1500	15 - 45	" " " 8" x 13".		3	10
No. 500	18 - 15	" Ruled Foolscap.		9	7
No. 500	22 - 66	Envelopes Economy 5 x 4.		5	-
No. 1000	22 - 39	" " 8⅞ x 3¾.		2	6
No. 500	22 - 44	" " 9⅝ x 4⅛.		6	10
No. 20	28 - 31	Ex Books Ruled.		4	11
No. 10	28 - 69	Books S.O. 129.		2	7
No. 4	39 - 11	Erasers, Pencil.		7	6
No. 4	39 - 17	" Type.			8
Ozs. 8	41 - 11	Gum Arabic.			4
Tubes 2	42 - 51	Ink Dup Black.			6
BOttles 1	42 - 84	" Red.		649	2
Bottle 1	42 - 85	" Violet.			3
Tins. 5	43 - 22	" Powder B.Black.			3
Tins. 5	43 - 25	" " Red.		1	7
No. 10	44 - 14	" Glasses.		3	-
No. 3	46 - 45	" Stamp Pads.		6	8
No. 8	47 - 16	Paper Clips Wire.		2	7
No. 10	48 - 11	Pencils Blue.		1	-
No. 10	48 - 14	" Red.		1	1
No. 20	48 - 75	" Lead HB.		1	5
No. 15	49 - 14	Penholders.			11
No. 2	64 - 83	Type Ribbons.		1	10
No. 1	68 - 17	Dater Ink Rubber			8

ACCOUNTING SECTION
S.T. No. Br Mess 113
Registered
Prices Checked
Exten. Checked
Totals Checked
Typed Checked

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

Demanding Unit's Ref. and Date Indent 13 Aug. 45. Depot Indent No. 5192/336

Date and mode of conveyance Collected by Unit.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 50	1 - 21	Blotting Paper.		3	-
No. 300	2 - 64	Carbons Hand 8 x 13.		5	3
No. 6000	5 - 32	Paper Dup Semi - Absorbent 7½ x 9½.	1	7	8
No. 1000	7 - 21	Labels Economy 2⅛ x 2¼.		/	/ Omitted
No. 1000	15 - 31	Paper Type Thin 7 x 4.		1	4
No. 1000	15 - 43	Paper Type Thich 9½ x 7½.		2	4
No. 1500	15 - 45	" " " 8" x 13".		3	10
No. 500	18 - 15	" Ruled Foolscap.		9	7
No. 500	22 - 56	Envelopes Economy 5 x 4.		5	-
No. 1000	22 - 39	" " 8⅞ x 3¾.		2	6
No. 500	22 - 44	" " 9⅛ x 4⅛.		6	10
No. 20	28 - 31	Ex Books Ruled.		4	11
No. 10	28 - 69	Books S.O. 129.		2	7
No. 4	39 - 11	Erasers, Pencil.		7	6
No. 4	39 - 17	" Type.			8
Ozs. 8	41 - 11	Gum Arabic.			4
Tubes 2	42 - 51	Ink Dup Black.			6
BOttles 1	42 - 84	" Red.		649	2
Bottle 1	42 - 85	" Violet.			3
Tins. 5	43 - 22	" Powder B.Black.			3
Tins. 5	43 - 25	" " Red.		1	7
No. 10	44 - 14	" Glasses.		3	-
No. 3	46 - 45	" Stamp Pads.		6	8
No. 8	47 - 16	Paper Clips Wire.		2	7
No. 10	48 - 11	Pencils Blue.		1	-
No. 10	48 - 14	" Red.		1	1
No. 20	48 - 75	" Lead HB.		1	5
No. 15	49 - 14	Penholders.			11
No. 2	64 - 83	Type Ribbons.		1	10
No. 1	68 - 17	Dater Ink Rubber			8
No. 8	69 - 46	Pins.		1	-
			5	10	4
		Plus 12½% Departmental Expenses		13	9
		Plus ..... Departmental Expenses £	6	4	1
		TOTAL.			

ACCOUNTING SECTION
S.T. No. Br Mar 113
Registered B
Prices Checked
Exten. hecked
Ta ls Checked CO
Ty Checked CO
Re for W M

PRINTING & STATIONERY DIRECTORATE
G.H.Q. M.E.F.

P.S.S. Voucher No.

Quote on all relative correspondence

Consignee's Signature

Rank MAJOR.

Rank Capt 22 OCT 1945

PRINTING AND STATIONERY SERVICES Directorate G.H.Q. M.E.F.

L.L.

Please Sign and Return

Declassified E.O. 12065 Section 3-402/NND No. 759020

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MISC. No. 112

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 706

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery Items as per Form PSS/1 Issuing Unit's ref and date 13/8/45 Indent No 5195/343 12½ Departmental Expenses		Total	£ 2 10 5 6 3 £ 2 16 8
	Per authority AFHQ Ltr AG 400/031 GES-O dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From- 21 Base Stationery Depot To - 152 Infantry School R.T.C. I.C.F. Rome On - 13 August 45			

LAND FORCES SUB SECTION G.H.Q. A.C.

M.M.I.A.

NOV 5 1945

Date .....

R.A.Cumbers

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

MINISTERO DELLA GUERRA — COMMISSARIATO GENERALE PER LE ONORANZE AI CADUTI IN GUERRA

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

648

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/17/32 - 27/11/44).

TO BE RECORDED

P.S.S. (NA) ISSUE AND RECEIPT VOUCHER

I.V.No. 5195/343

Account STATIONERY

Date A/c opened

(Office Stamp)

91 BASE STATIONERY DEPOT
- 2 SEP 1945
C. M. F.

Sheet No. ____ of ____

R.V. No. ____

Account ____

Date A/c opened ____

Issued by 21 Base Stationery Depot At C.M.F.

To 152 Infantry School R.T.C.I.C.E. At ROME

Demanding units ref and date Ind.13 Aug.45 Depot Indent No 5195/343

Date and mode of conveyance Collected by Unit.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 1,000	18 - 91	Paper Type, Thick 8" x 13".		7	8
No. 1,000	15 - 43	" " Thin 8" x 10".		3	10
No. 2,000	15 - 45	" " " 8" x 13".		12	8
No. 500	22 - 66	Envelopes "Economy" 5" x 4".		2	9
No. 200	22 - 39	" " 9" x 4".			8
No. 40	28 - 31	Mss. Bx. Narrow Ruling.		5	4
No. 3	28 - 66	Books S.O. 129 Indexed.		6	5
No. 5	28 - 69	" " " 129.		3	9
No. 20	39 - 11	Erasers Rubber.		1	4
No. 10	39 - 17	Erasers Type.			10
Boxes 2	47 - 16	Paper Fasteners, Wire.			3
No. 20	48 - 75	Pencils Lead H.B.		1	4
No. 4	64 - 83	Type Ribbons (Olivetti) No. 2.		3	4
Gms. 2	69 - 46	Pins.			3
			2	10	5
		Plus 12½% Departmental Expenses		6	3
		£	2	16	8

617

PRINTING & STATIONERY DIRECTORATE
O.R.L. C.M.F.
152
P.S.S. Voucher No. ____
Quote on all relative correspondence

PRINTING AND STATIONERY SERVICES
22 OCT 1945

ACCOUNTING SECTION

Declassified E.O. 12065 Section 3-402/NNDC No. 165020

Demanding units ref and date Ind.13 Aug.45 Depot Indent No 5195/363

Date and mode of conveyance Collected by Unit.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 1,000	18 - 91	Paper Type, Thick 8" x 13".		7	8
No. 1,000	15 - 43	" " Thin 8" x 10".		3	10
No. 2,000	15 - 45	" " " 8" x 13".		12	8
No. 500	22 - 66	Envelopes "Economy" 5" x 4".		2	9
No. 200	22 - 39	" " 9" x 4".			8
No. 40	28 - 31	Bks. Ex. Narrow Ruling.		5	4
No. 1	28 - 66	Books S.O. 129 Indexed.		6	5
No. 1	28 - 69	" " " 129.		3	9
No. 20	39 - 11	Erasers Rubber.		1	4
No. 10	39 - 17	Erasers Type.			10
Boxes 1	47 - 16	Paper Fasteners, Wire.			3
No. 20	48 - 75	Pencils Lead H.B.		1	4
No. 4	64 - 83	Type Ribbons (Olivetti) No. 2.		3	4
Ozs. 2	69 - 46	Pins.			3
			2	10	5
		Plus 12½% Departmental Expenses		6	3
					6 7
		£	2	16	8

PRINTING & STATIONERY DIRECTORATE
O.H.Q. C.M.F.

P.S.S. Voucher No. 1234

Quote on all relative correspondence

PRINTING AND STATIONERY SERVICE C.M.F. 22 OCT 1945

ACCOUNTING SECTION
S.T. No. Pte Thurs
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.

Consignor's Signature Rank

Consignee's Signature Rank Capt

£

6MDS/933/10M/8-44

Please Sign and Return

L.L.

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

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

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No. 111.

DATE SHIPPED OR DELIVERED 4 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 683

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	55		Flong	shts		+ £3 15 0
			+ Includes 12½% Departmental expenses.			

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - British Military Printing Press.
To - "La Patria".
On - 4 September 1945

SUB-COMMISSION
M.I.L.I.A.
Date NOV 1 1945

R D Cumbay
LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

646

MINISTERO GUERRA
SERV COMM

IL DIRETTORE GENERALE

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

(NAME) (RANK) (ORGANIZATION)

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

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

P.S.S. FORM 1.

PRINTING AND STATIONERY SERVICES, A.F.H.Q. **ISSUE AND RECEIPT VOUCHER**

I.V. No. PM/B 67

Account STORES

Date A/c opened August 1945

No. 5 BRITISH MILITARY 3 SEP 1945 PRINTING PRESS C.M.F.

Sheet No. ____ of ____

R.V. No. ____

Account ____

Date A/c opened ____

Issued by **No. 5 BRITISH MILITARY PRINTING PRESS** At **C.M.F.**

To "LA PATRIA" At Bari

Demanding units ref and date La Patria letter dated 31/8/45 Depot Indent No. T 1097

Date and mode of conveyance 4/9/45 Collected

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
55 skin	P.5	Plate	3	15	-

ACCOUNTING SECTION
S.T. No. Br Mus III
Registered D
Prices Checked —
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M.

(Capitolare Romani).

PRINTING & STATIONERY DIRECTORATE G.H.Q., C.M.F.
P.S.S. Voucher No. 1496
Quote on all relative correspondence
Credited 16 OCT 45

Br Mus

TO BE CREDITED TO STERLING £ PENDITURE

25 OCT 1945 PRINTING AND STATIONERY Services Directorate G.H.Q. C.M.F.

THE ABOVE SUM INCLUDES 12½% FOR DEPARTMENTAL EXPENSES

TOTAL £

Consignor's Signature [signature] Rank Capt. Date 3/9/45

Consignee's Signature Pasquale Nuvo Rank Maggiore. Date 3/9/45

PLEASE SIGN AND RETURN

Declassified E.O. 12065 Section 3-402/NNDC NO. T95020

P.S.S. Form 1.

PRINTING AND STATIONERY SERVICES, A.F.H.Q. — ISSUE AND RECEIPT VOUCHER

I.V. No. FM/84

Account STORES

Date A/c opened August 1945

No. 6 BRITISH MILITARY 3 SEP 1945 PRINTING PRESS C. M. F. (Office Stamp)

Sheet No. ____ of ____

R.V. No. ____

Account ____

Date A/c opened ____

Issued by No. 5 BRITISH MILITARY PRINTING PRESS At C.M.F.

To "LA PATRIA" At Bari

Demanding units ref and date La Patria letter dated 31/8/45 Depot Indent No. F 4697

Date and mode of conveyance 4/9/45 delivered

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
55 sheets	MP.5	Flong (September Demand).	3	15	-

PRINTING & STATIONERY DIRECTORATE G.H.Q. C.M.F.

P.S.S. Voucher No. 1236

Quote on all relative correspondence

To be credited to Navy Vote

PRINTING AND STATIONERY SERVICES Printing & Stationery Directorate, G.H.Q. C.M.F.

25 OCT 1945

TOTAL £

ISSUE OF STORES IN EXCESS OF SCALE ISSUED ON REPLACEMENT TO BE CREDITED TO VOTE

STERLING EXPENDITURE

THE ABOVE SUM INCLUDES 12½% FOR DEPARTMENTAL EXPENSES

Consignor's Signature A.G. Facey Rank Capt. Date 3/9/45

Consignee's Signature Pasquale d'Auvo Rank Maggiore Date 3/9/45

PLEASE SIGN AND RETURN

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

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

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No. 110.

DATE SHIPPED OR DELIVERED 12 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 683

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6		Sparking plugs	ea	2 6d	£ 15 0
	1		Distributor Head	ea	£1.10.0	1 10 0
	1		Distributor Rotor Arm	ea	2 0	2 0
	1		A.C. Fuel Pump	ea	£1 0 0	1 0 0
	1		Fan Belt	ea	3 6	3 6
	1		Radiator Jacket	ea	£2. 0.0	2 0 0
	5		Carburettor	ea	£2.10.0	2 10 0
	1		Valves	ea	3 6	17 6
	1		Exhaust Pipe	ea	£2.10.0	2 10 0
	1		Electric Horn	ea	£1 0 0	1 0 0
					Total	£12 8 6

The above items were deficient from Bedford 3-ton U.S. W.D. No. L-4-3417 when brought into 155 Italian Workshops.
Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
Date - 12 October 1945

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date NOV 1 1945

643

R A Cantley
LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

MINISTERO GUERRA
IL DIRETTORE GENERALE
(Gen. Div. Raffaele Fiorito)

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

Subject:- Repairs to 'B' Vehicles.

Headquarters.
R.E.M.E. Branch.
Tel : 66513
& 66514
REME/64
12 Oct '45.

To:- Commandant,
"F" B.L.U., I.R.T.C., I.C.F.

Reference your AQ/17/235 dated 17 Sep '45.

It is certified that the following priced items were deficient from BEDFORD. 3-ton. G.S. W.D. No. L.4913417 when brought into 155 Italian Workshop.

Estimated pricings were supplied by A.D.O.S., R.A.A.C.

Sparking plugs	6.	@	2 - 6 each	---	15 - 0.
Distributer Head	1.	@	£ 1 - 10 - 0	---	£ 1 - 10 - 0.
Distributer Rotor Arm	1.	@	2 - 0	---	2 - 0.
AC. Fuel Pump	1.	@	£ 1 - 0 - 0	---	£ 1 - 0 - 0.
Fah Belt	1.	@	3 - 6	---	3 - 6.
Radiator Jacket	1.	@	£ 2 - 0 - 0	---	£ 2 - 0 - 0.
Carburettor	1.	@	£ 2 - 10 - 0	---	£ 2 - 10 - 0.
Valves	5.	@	3 - 6	---	17 - 6.
Exhaust Pipe	1.	@	£ 2 - 10 - 0	---	£ 2 - 10 - 0.
Electric Horn	1.	@	£ 1 - 0 - 0	---	£ 1 - 0 - 0.
			Total		£ 12 - 8 - 0.

642

OK 1093

ACCOUNTING SECTION
S.T. No. 22 Mar 110
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Reg. for W/M

A. Sorrell
Major,
D.A.D.M.E.
Rome Area Allied Command.
(A.G. SORRELL)

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

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

SHIPPING TICKET

No. of Sheets 2
Sheet No. 1

JUN 29 1945

MISC. 109

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 18 December 1944

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 520

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	20		Blotting Paper	Sh.		1 . 2
	1,000		Writing Paper Cr. 8x13	Sh.		9 . 4
	2,000		Paper Type 6½ x 8	Sh.		7 .11
	2,000		Paper Type 8 x 13	Sh.		13 . 0
	2,000		Writing Paper	Sh.		7 .11
	2,000		Writing Paper	Sh.		13 . 4
	200		Carbons Type 8 x 13	Sh.		3 . 4
	25		Pencils Blue	No.		2 . 9
	60		" Black	No.		7 . 2
	10		" Copying	No.		1 . 3
	8		Type Ribbons ½"	No.		6 . 8
	10		Erasers Pencil	No.		6
	8		" Ink	No.		7
	10		" Type	No.		9
	3		Ink Powder Black	Tins		11
	1		" " Red	Tins		4
	8		Gum Arabic	Ozs		7
	16		Pins	Ozs		2 . 4
	500		File Covers	No.		16 . 2
	30		Pen Holders	No.		1 . 8
	5,000		Paper Duplicating 8x13	Sh.	£1 .17	. 4
	100		Pens SO No. 1M	No.		1 . 4
	100		Pens SO No. 2M	No.		1 . 6
	3		Rulers 12"	No.		8
	3		Rulers 18"	No.		1 . 0
	30		Books SO 137	No.		641 2 . 7
						£7 . 2 . 1
			Plus 12½% Depart. Expenses			17 . 9
					Total -	£7 .19 .10

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

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

SHIPPING TICKET

No. of Sheets 2
Sheet No. 2

CONSIGNOR: BRITISH GOVERNMENT

JUN 29 1945

MISC. 109

DATE SHIPPED OR DELIVERED 18 December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 1944 The above items were shipped to the Italian Armed Forces From - 21 Stationery Depot To - Regia Marina Direzione dei Servizi del Genio Navale Napoli On - 18 December 1944			

R. A. Lumsden
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

640

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

INTENDENZA GENERALE
(Signature of Consignee)

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

"ISSUES TO ITALIAN ARMED FORCES"
AUTHORITY FOR ISSUE PSS/17/32 - 27/10/44. Form/PSS/1

PRINTING AND STATIONERY SERVICES, AFHQ. ISSUED ON REPAYMENT

ISSUE AND RECEIPT VOUCHER.

I.V. No. 693/111	(Office Stamp)	Sheet No. ..... of .....
Account STATIONERY	21 STATIONERY DEPOT 20 DEC 1944	R.V. No. .....
Date a/c opened		Account .....
		Date a/c opened .....

Issued by 21 STATIONERY DEPOT At CMF
MARINA DIREZIONE
To dei SERVIZI del GENIO NAVALE, NAPOLI, ITALY At CMF

Demanding Unit's Ref. and Date 22862 18 Dec 44 Depot Indent No. 693

Date and mode of conveyance Collection

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts 20	1-21	Blotting Paper.		1	2
" 1,000	18-42	Writing Paper Cream 8" x 13"		9	4
" 2,000	15-43	Paper Type 8½" x 8"		7	11
" 2,000	15-45	" " 8" x 13"		13	-
" 2,000	15-25	Writing Paper		7	11
" 2,000	15-26	" "		13	4
" 200	2-54	Carbons Type 8" x 13"		3	4
25	48-11	Pencils Blue		2	9
20	48-26	" Black		7	2
10	48-28	" Copying		1	3
8	64-63	Type Ribbons ½"		6	8
10	39-11	Erasers Pencil			6
8	39-15	" Ink			7
10	39-17	" Type			9
Pins 5	45-22	Ink Powder Black			11
" 1	43-25	" " Red			4
Cas 8	41-11	Gum Arabic			7
" 15	69-46	Pins		2	4
500	6-22	File Covers		16	2
~~Packs~~ 50	49-14	Pen holders		1	8
Shts 5,000	9-83	Paper Duplicating 8" x 13"	1	17	4
100	50-12	Pens SO No.1 M		1	4
100	50-17	" SO No.2 M		1	6
3	53-11	Rulers 12"			8
3	53-12	" 18"		1	-
30	28-76	Books SO 137		2	7
			7	2	1
		Plus 12½% Departmental Expenses		17	9
			£ 7	19	10

ACCOUNTING SECTION
S.T. No. Misc 109
Registered
Prices Checked
Extns. Checked
Totals Checked
Posted Checked
639

Declassified E.O. 12065 Section 1-402/NNDC No. 125020

Date and mode of conveyance ..... Collection

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts 20	1-21	Blotting Paper.		1	2
" 1,000	18-42	Writing Paper Cream 8" x 13"		9	4
" 2,000	15-43	Paper Type 6½" x 8"		7	11
" 2,000	15-45	" " 8" x 13"		13	-
" 2,000	15-25	Writing Paper		7	11
" 2,000	15-26	" "		13	4
" 200	2-54	Carbons Type 8" x 13"		3	4
25	48-11	Pencils Blue		2	9
60	48-26	" Black		7	2
10	48-29	" Copying		1	3
8	64-33	Type Ribbons ½"		6	8
10	39-11	Erasers Pencil			6
8	39-15	" Ink			7
16	39-17	" Type		639	9
Tins 3	43-22	Ink Powder Black			11
" 1	43-25	" " Red			4
Ozs 8	41-11	Gum Arabic			7
" 16	69-46	Pins		2	4
500	6-22	File Covers		16	2
Bunks 30	43-14	Pen holders		1	8
Shts 5,000	5-33	Paper Duplicating 8" x 13"	1	17	4
100	50-12	Pens SO No.1 M		1	4
100	50-17	" SO No.2 M		1	6
3	53-11	Rulers 12"			8
5	53-12	" 18"		1	-
30	28-76	Books SO 137		2	7
			7	2	1
		Plus 12½% Departmental Expenses		17	9
			£ 7	19	10

ACCOUNTING SECTION
S.T. No. Misc 109
Registered
Prices Checked
Exten. Checked
Totals Checked
To be Checked
Initialled

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

Plus ..... Departmental Expenses. P.B.S. Voucher No. 625

TOTAL Quote on all relative correspondence

Consignor's Signature [signature] Rank Captain (20 Dec '44)

Consignee's Signature Rank

REGIA MARINA
DIREZIONE
dei Servizi del Genio Navale
NAPOLI

Please Sign and Return

Declassified E.O. 12065 Section 3-402/NNDC NO. 18502

Declassified E.O. 12065 Section 3-402/NNDC NO. 75020

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No. 109

DATE SHIPPED OR DELIVERED 5 September 1945

SHIP TO —

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 683

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST £	s	d
64	Soap Yellow	lb	3 ½		16	0
14	Dubbin	lb	5		5	10
	10% Departmental expenses			1	1	10
					2	2
	17% Freight charge			1	4	0
					4	3
			Total £	1	8	3

The above figures are compiled from
Voucher For Stores 7230 refers.

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.D.O.S. 59 Area
To - 19th. Italian Engr. Coy
On - 5 September 45

638

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Perrone)

R. A. Clarke

LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

M.M.I.A. NOV 1 1945

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

(NAME) (RANK) (ORGANIZATION)

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

VOUCHER FOR STORES.

ARMY FORM G 982 C (SMALL) PADS OF 25 SETS.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.
	5.9.45.			A.D.O.S. 59 Area

TYPE OF VOUCHER: Repayment Issue — DATE OF VOUCHER: 5/9/45

CONTROL NO. 7230 — 1

VOUCHER TO: 19th. Italian Engr. Coy

CONSIGN TO:

SPECIAL INSTRUCTIONS

Sig. Init. Registered Prices Checked Exten. Checked Totals Checked Typing Checked

	SELECTED BY	INITIALS	DATE
	PACKED BY		

FULL / PART ..... / COMPLETION

MAKE / DESIGNATION	SECTION H.I.	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK θ
Soap Yellow	lbs	0362	64	64		3d	I6 -		
Dubbin	"	0073	I4	I4		5d	5 I0		
							I I I0		
						I0%	2 2	TOTAL	
							I 4 -		=I-8-I

ADOS H.Q. 59 Area

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

θ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. Sign and return pink copy.

Luigi Mop. POLICHETTI GIOVANNI 4 3
1. 19th Coy ENGINEERS

W1.40680/55100/1086. 24½m. Pads. 3/44. W.W.& S. 51-4008.

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

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

SHIPPING TICKET

No. of Sheets 2
Sheet No. 1

CONSIGNOR: BRITISH GOVERNMENT

MISC.108

JUN 29 1945

DATE SHIPPED OR DELIVERED 15 January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 520

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	10		Blotting Paper	Sh.		7
	1,000		Writ. Paper Cream 8x13	Sh.		5 . 5
	2,000		Paper Type 6½ x 8	Sh.		7 .11
	2,000		Paper Type 8 x 13	Sh.		13 . 0
	2,000		Paper Bond Sulp, Wh. 8x13	Sh.		13 . 5
	2,000		" " " 8x10½	Sh.		7 .11
	3,000		Paper Dup. Cream 8x13	Sh.		£1 . 2 . 5
	100		Carbons Type Black 8x13	Sh.		1 . 8
	5		Ribbons Typewriter ½"	No.		4 . 3
	5		Erasers Rubber Pencil	No.		3
	5		" " Type	No.		4
	5		Ink Powder Black	Tins		1 . 6
	1		" " Red	Tins		3
	3		" Drawing Black	Bot		11
	16		Pins	Ozs		2 . 2
	50		Pens 30 No. 1M	No.		8
	50		Pens No. 2M	No.		9
	4		Rulers 12"	No.		11
	30		Books SO 136½	No.		2 . 7
	500		File Covers Plain	No.		16 . 2
	16		Gum Arabic	Ozs		1 . 1
	2		Paste (Ind)	Bots		1 . 6
	10		Ink Glasses	No.		7 . 0
	30		Penholders	No.		1 . 8
	4		Rulers Flat 18"	No.	636	1 . 5
						£5 .15 . 9
			Plus 12½% Depart. Expenses -			14 . 6
					Total -	£6 .10 . 3

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

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

SHIPPING TICKET

JUN 29 1945

No. of Sheets 2
Sheet No. 2
MISC. 108

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 15 January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Per authority AFHQ Ltr, AG 400/03I GDS-O dated 6 Oct. 1944 The above items were shipped to the Italian Armed Forces From - 2I Stationery Depot To - Regina Marina Direzione dei Servizi del Genio Navale Napoli On - 15 January 1945			

R.A. Cunningham
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

635

IL DIRETTORE CENTRALE

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

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/17/32 - 27[illegible]4).

Form/PSS/1

PRINTING AND STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. 1877/128
Account STATIONERY
Date a/c opened

21 STATIONERY DEPOT (Office Stamp) 1 JAN 1945 STOCK CO

Sheet No. ..... of .....
R.V. No. .....
Account .....
Date a/c opened .....

Issued by 21 STATIONERY DEPOT Depot ..... At C.M.P.
To Regina Marina, Direzione dei Servizi del Genio Navale, Napoli. At C.M.P.
Demanding Unit's Ref. and Date Indent dated 11 Jan '45 Depot Indent No. 1877
Date and mode of conveyance COLLECTED 15 Jan '45

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts. 10	1/21	Blotting Paper.			7
" 1000	18/11	Writing paper, cream 8" x 13"		5	5
" 2000	15/43	Paper Type 6½ x 3".		7	11
" 2000	15/46	Paper Type 8" x 13"		13	-
" 2000	15/25	Paper Bond Sulphite White 8x13"		13	5
" 3000	15/23	" " 8x10½"		7	11
" 3000	5/38	Paper, Dup. Cream 8" x 13"		2	5
" 100	2/34	Carbons Type Black 8 x 13"	1	1	8
5	64/83	Ribbons, Typewriter ½"		4	3
5	39/11	Erasers, rubber, pencil			3
5	39/17	" " type			4
Tins 5	43/22	Ink Powder, black			6
" 1	43/25	" " red.		1	3
Bott. 3	42/21	" Drawing black			3
ozs. 16	68/46	Pins			6
50	80/12	Pens, S.O. No. 1 ½		2	2
80	80/17	" " No. 2 ½			8
4	83/11	Rulers 12"			9
30	28/76	Books, SO 136½			11
500	6/22	File Covers, Plain F/S		2	7
ozs. 16	41/11	Gum Arabic.		16	2
Bottle. 2	69/16	Paste. (Ind)		1	1
10	44/14	Ink Glasses		1	6
30	49/14	Pen-holders		7	-
4	58/12	Rulers Flat 18".		1	8
				1	5
Plus 12½% Departmental Expenses			5	15	9
				14	6
			£ 6	10	3

ACCOUNTING SECTION
S.T. No. Misc 108
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.N.

6 3 4

to be credited to HMSO vote

Declassified E.O. 12065 Section J-402/NND No. 785020

Demanding Unit's Ref. and Date ..... Depot Indent No. .....

Date and mode of conveyance ..... COLLECTED 15 Jan '45 .....

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts. 10	1/21	Blotting Paper.			7
" 1000	15/11	Writing paper, cream 8" x 13"		5	5
" 2000	15/45	Paper Type 6½ x 8".		7	11
" 2000	15/46	Paper Type 8" x 13"		13	-
" 2000	15/25	Paper Bond Sulphite White 8x13"		13	5
" 8000	15/23	" " 8x10½"		7	11
" 3000	8/33	Paper, Dup. Cream 8" x 13"	1	2	5
" 100	2/64	Carbons Type Black 8 x 13"		1	8
5	64/33	Ribbons, Typewriter ½"		4	3
5	39/11	Erasers, rubber, pencil			3
5	39/17	" " type			4
Tins 5	43/28	Ink Powder, black		1	6
" 1	43/25	" " red.			3
Bott. 3	42/21	" Drawing black			6
ose. 16	69/46	Pins			2
50	60/12	Pens, S.C. No. 1 M		2	8
50	60/17	" " No. 2 M			9
4	53/11	Rulers 12"			11
50	28/76	Books, SO 136½			7
500	6/22	File Covers, Plain M/S		2	7
ers. 16	41/11	Gum Arabic.		16	2
Botts. 2	69/16	Paste. (Ind)		1	1
10	44/14	Ink Glasses		1	6
30	49/14	Pen-holders		7	-
4	53/12	Rulers Flat 18".		1	8
				1	5
			5	15	9
		Plus 12½% Departmental Expenses		14	6
			£ 6	10	3

ACCOUNTING SECTION
S.T. No. Misc 108
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W N

634

To be credited to Army Vote
PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

Plus ..... Departmental Expenses.

P.S.S. Voucher No. 624

Quote on all relative correspondence

TOTAL.

Consignor's Signature J. Thyke Rank Captain. 16 Jan '45.

Consignee's Signature Rank

REGIA MARINA
DIREZIONE
del Servizi del Commissariato
NAPOLI

IL COLONNELLO DI ARMA [illegible]

Please Sign and Return

Declassified E.O. 12065 Section 3-402/NNDC NO. 78520

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

ALLIED FORCE HEADQUARTERS.
PRINTING & STATIONERY SERVICES DIRECTORATE.

Subject:- Issues to Italian Armed Forces. PSS/17/47.

H.Q.,
M.M.I.A.,
C.M.F.

In accordance with AFHQ letter ref. A.G. 400/105 D-O dated 22 Sep 44 herewith please find vouchers for issues to Italian Armed Forces.

Issuing Depot.	Account.	Month.	Depot. Voucher No.	P.&.S.S. Voucher No.
21 Staty. Depot.	P.&.S.S.	Jan 45.	1877/128	624.
21 Staty. Depot.	P.&.S.S.	Jan 45.	693/111	625633

23 Feb 45.
GO/JADD.

Lt.Col., R.A.S.C.
A.D.P.S.S., A.F.H.Q.

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

SHIPPING TICKET

OCT 25 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.-MISO NO. 108

DATE SHIPPED OR DELIVERED 17 September 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 683

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
388	Soap yellow	lbs	3d	£ 4 17 0
	10% Departmental expenses			9 8
	17% Freight charges			5 6 5
				18 2
			Total	£ 6 4 10

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - A.D.O.S. 59 Area
To - 502 Brit/Italian Gds Bn.
Date - 17 Sept 45

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date NOV 1 1945

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

632

*Articles [illegible] in accordance with « ordered » have been received unless otherwise [illegible] « shipped ».

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

(NAME) (RANK) (ORGANIZATION)

DIRETTORE GENERALE
(Gen. Div. Raffaele Trucco)

L'ISPETTORE GEN SERVIZI COMMISSARIATO
(Col. Comm.rio [illegible] Luigi Wenfrido)

VOUCHER FOR STORES.

ARMY FORM G 982 C (SMALL) PADS OF 25 SETS.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER *
4B	I7.9.45			A.D.O.S 59 Area	Repayment 631

VOUCHER TO: 502 BRIT/ITAL GDS BN

CONSIGN TO:

DATE OF VOUCHER: [illegible] CONTROL NO.: S.T. [illegible] MISC. 108

SPECIAL INSTRUCTIONS: Prices Checked [illegible] 8459

SELECTED BY	INITIALS	DATE
Extension Checked		
Totals Checked		4/5
PACKED BY		
Typing Checked		11/9

FULL PART COMPLETION

Reg. for W.M.

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
SOAP YELLOW	HI Lbs		388	388		3d	4 I7 0	✓	
						I0%	9 8	✓	
							5 6 8	✓	
						I7%	I8 2	✓	
							6 4 I0	✓	

LT. COL. ADOS H.Q. 59 AREA

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES: [illegible] PILLA GIUSEPPE

Sign and return pink copy.

Wt.40080/58100/1086. 24½m. Pads. 3/44. W.W.&S. 51-4008.

Declassified E.O. 12065 Section 3-402/NNDC NO. 165020

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MISC. No.107

DATE SHIPPED OR DELIVERED 24 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 683

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
150	Soap, Yellow	lb	3	£ 1 17 6
56	Dubbin	lb	5	1 3 4
				3 0 10
	10% Departmental expenses			6 1
				3 6 11
	17% Freight charge			11 4
			Total	£ 3 18 3

The above figures are compiled from Indent For Ord. Stores, 9E/3/9 refers.

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From- 812 B.R.D.
To - Italian Increment , 812 Base Remount Depot RAVC.,CMF
On - 24 August 45

630

M.M.I.A. NOV 1 1945

R Alexander

LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)

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

(SIGNATURE) (RANK) (DESIGNATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

BR Misc No 107

15c	Soap Yellow	1/2	3d	£1 17 6
56	Durbin	1/2	5d	1 3 11
				3 0 10
		10%		2 1
				3 6 11
		12½		11 4
				£3 18 3

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

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

SHIPPING TICKET

AUG 20 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #106

DATE SHIPPED OR DELIVERED 26 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 617

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	522		Barrels (Petrol empty)	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 : 302 B.P.S.S.			
			To : Depot 590 Naples			
			On : 26 July 45			

627

R A Chatterton

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

M.M.I.A.
Date 3/9/45

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

IL DIRETTORE GENERALE

(RECEIVING OFFICER) (RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. NO. .....

CONSIGNEE'S VOU. NO. .....

NUMBER OF SHEETS .....

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—26020-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

Wt. 43206/690 60m Books 1/43 D.P.W. 51-6149

INDENT FOR ORDNANCE STORES.

ARMY FORM G. 994.

UNIT'S No.	DATE	*NORMAL / SPECIAL	†DATE STORES REQUIRED	A.D.O.S. No.	*CONTROL No.
2=/3/9	24.8.43.				05

UNIT (Show address for correspondence)
(Italian Increment)
812 Base Remount Depot R.A.V.C.
C-M-F

ADDRESS FOR STORES
812. B.R.D. 626

Part or Catalogue No.	VOCABULARY SECTION:— Designation of articles required	Quantity required	* Rate	Establishment or authorised proportions	In possession: Serviceable	In possession: Non serviceable	Quantities received & date
	Soap Yellow Bars lbs	150	3d	Required Italian			
	Pumice lbs	56	5d	Italian Increment			To this
				Unit 812 B.R.D.			
	OK ST (2)			In Accordance with A.R.O.			
	ACCOUNTING SECTION			7th S (5% Arty)			
	Registered			Strength of Italian Personnel			
	Checked			(300)			
	Checked						
	Checked						

By Mail

I certify that the following articles are actually required to complete to authorised scale:—
(a) As a first supply; (b) To replace others lost through the exigencies of the campaign;
(c) To replace others rendered unserviceable through the exigencies of the campaign.

Signed ..... Major, R.A.V.C.
Commanding ..... Comdg. 812 Base Remount Depot

Approved for issue:—

* For R.A.O.C. use.
† To be inserted on ammunition or urgent indents. State reason for urgency.

Declassified E.O. 12065 Section 3-402/NNDC NO. T 85020

AUG 20 1945

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #106

DATE SHIPPED OR DELIVERED 26 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 617

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	522		Barrels (Petrol empty)	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 : 302 B.P.S.S. To : Depot 590 Naples On : 26 July 45			

R A Chatterton

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

627

M.I.L.A.
Date 3/9/45

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

Il Direttore Generale
(Name) (Rank)

(ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20020-1

ORIGINAL; HQ MMIA
ROME.

OK No Encl.

ACCEPTANCE NOTE)
)
NOTA DI ACCETTAZIONE)

MMIA FORM ST/3

(FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES)
(PER MERCI AVUTE DALLE FORZE ARMATE ITALIANE DA FONTI ALLEATE)

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/378
(Constitutes Acceptance Note Number
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM DEPOT/DEPOT
MERCI RICEVUTE DALLA DEPOT/MAGAZZINO 302 B.P.S.S.

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 26/7/45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 26/7/45

ITEM MERCE	UNIT COLLI	No. OF UNITS ON LOADED No. DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NET TO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED IN LBS CARICATO NETTO
				626
Empty Petrol	Barrels	41		
" "	"	8		
" "	"	41		
" "	"	47		
" "	"	35		
" "	"	47		
" "	"	47		
" "	"	47		
" "	"	45		
" "	"	35		
" "	"	41		
" "	"	41		
" "	"	47		
Total	Barrels	522 ✓		

OK ST 3

ACCOUNTING SECTION
S.T. No. Bn Mmx 106
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W M

Declassified E.O. 12065 Section 3-402/NNRG NO. 15020

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 26/7/45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 26/7/45

ITEM MERCE	UNIT COLLI	No. OF UNITS ON LOADED No. DEL COLLI CARTONI	NETT WT IN LBS PER UNIT PESO NET TO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Empty Petrol	Barrels	41		
" "	"	8		
" "	"	41		
" "	"	47		
" "	"	35		
" "	"	47		
" "	"	47		
" "	"	47		
" "	"	45		
" "	"	35		
" "	"	41		
" "	"	41		
" "	"	47		
Total	Barrels	522 ✓		

626

DK ST 2

ACCOUNTING SECTION
S/T. No. Bn Mine 106
Registered ...
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W M

Authority: AMLA letter S/T/207 dated 15 July 45.

SIGNATURE OF OFFICER COMMANDING
I & SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO SERVIZI

S.W.CANN.-MAJOR- AMLA.

DATE
DATA 31 July 45

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO

DATE
DATA 31 July 45

FIORANI ALDO.-MAJOR-DEPOT 590 NAPLES.

Declassified E.O. 12065 Section 3-402/NNDG NO. 78020

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

Subject: Acceptance Note - Transaction Naples/378.

LIAISON OFFICER
LAND FORCES SUB COMM. A.C.
(M.M.I.A.)
NAPLES
STN/3d

31 July 1945.

Land Forces Sub Comm. A.C. ✓
(M.M.I.A.)

S.T.

Copy to: Direzione Commissariato
Comando Territoriale, Napoli

---

1. Transmitted herewith Acceptance Note, MMIA Form ST/3, Transaction Naples/378 for Empty Petrol Drums received from 302 B.P.S.S. on 26 July 1945.

2. Direzione Commissariato Comando Territoriale, Napoli will forward second copy to Direzione Generale Commissariato Rome and retain third copy for its own file.

GEORGE D. SMITH, JR 625
Lt. Col., Infantry
Senior Liaison Officer

SWC/jlm

Spie
Let me see letter
S/T - 207, 5 July.
R

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

AUG 20 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.MISC.No.105

DATE SHIPPED OR DELIVERED 19 JULY 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 631.

TRANSPORTATION COST OF ; ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
55	Flong	shts		£3	15	0

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - No.5 British Military Printing Press
To - "La Patria" Bari
Date - 19 July 45

624

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

M.W.I.A. Date 3/9/45

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

(NAME) Lt. Col. [illegible] (ORGANIZATION) Gen. Dir. Political Warfare

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

P.S.S. Form 1.

PRINTING AND STATIONERY SERVICES, A.F.H.Q. **ISSUE AND RECEIPT VOUCHER**

I.V. No. FA/75

Account STORES

Date A/c opened June 1945

No. 5 BRITISH MILITARY (USH MILITARY) 19 JUL 1945 PRINTING PRESS C.M.F.

Sheet No. ____ of ____

R.V. No. ____

Account ____

Date A/c opened ____

Issued by No. 5 BRITISH MILITARY PRINTING PRESS At C.M.F.

To " LA PATRIA " At Bari

Demanding units ref and date La Patria letter dated 22/6/45 Depot Indent No. V 4048

Date and mode of conveyance 29/6/45 delivered

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
55 shts.	NP.5	Flong (July Demand)	3	15	-

OK ST

PRINTING & STATIONERY DIRECTORATE A.F.H.Q. PRINTING SECTION

Registered

P.S.S. Voucher Nos. Prices Checked

Quote on all relative correspondence Checked

Is Checked

Invoice Checked in Form or W M

ISSUES in EXCESS of SCALE ISSUED ON REPAYMENT TO BE CREDITED TO H.M.S.O. VOTE STERLING EXPENDITURE

THE ABOVE SUM INCLUDES 12½% FOR DEPARTMENTAL EXPENSES Plus

TOTAL £	3	15	-

Consignor's Signature G. O. Tacey Rank Capt. Date 19/7/45

Consignee's Signature Pasquale Ghiro Rank Maggiore Date 19/7/45

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

AUG 20 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR.MISC.104 A

DATE SHIPPED OR DELIVERED 19 JULY 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 631

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
55	Flong	Skts		£ 3 15 0

Per authority AFHQ ltr AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: No.5 British Military Printing Press
To : "La Patria" Bari
Date. 19 July 45

623

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.I.M.I.A.
Date 3/9/45

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

P.S.S. FORM 1.

PRINTING AND STATIONERY SERVICES, A.F.H.Q. — ISSUE AND RECEIPT VOUCHER

I.V. No. FA/74

Account STORES

Date A/c opened July 1945

No. 5 BRITISH MILITARY 19 JUL 1945 PRINTING PRESS C.M.F.

Sheet No. ____ of ____

R.V. No. ____

Account ____

Date A/c opened ____

Issued by No. 5 BRITISH MILITARY PRINTING PRESS At C.M.F.

To " LA PATRIA " At Bari

Demanding units ref and date La Patria letter dated 14/7/45 Depot Indent No. V 4060

Date and mode of conveyance 18/7/45 Delivered.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
55 shts.	NP.5	Flong	3	15	-

PRINTING & STATIONERY DIRECTORATE A.F.H.Q.

(August Demand) P.S.S. Voucher No. OK S D

Quote on all relative correspondence

to be credited to Vote

ISSUES IN EXCESS of SCALE ISSUED ON REPAYMENT TO BE CREDITED TO H.M.S.O. VOTE STERLING EXPENDITURE

PRINTING SECTION

Registered 622

Prices Checked

Extens Checked

Totals Checked a/s

Typing Checked a/s

Reg for W M

THE ABOVE SUM INCLUDES Plus 12½% FOR DEPARTMENTAL EXPENSES

TOTAL £	3	15	-

Consignor's Signature J. D'Arcy Rank Capt. Date 19/7/45

Consignee's Signature Pasquale Nuovo Rank Maggiore Date 19/7/45

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

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

SHIPPING TICKET

JUN 25 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #104

DATE SHIPPED OR DELIVERED 8 April 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 514

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	11	Candles, Lamp, Siege	lb		

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44 621
The above items were shipped to the Italian Armed Forces
From ; 563 Composite PL. R.A.S.C.
To : 51 Plotone Misto, Italgruppo "Legnano"
on : 8 April 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

DIRETTORE GENERALE
(Dr. Prof. Raffaele Pettigro)

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

PR

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / N° di Serie del Reparto prelevante: 88

51° Plotone Misto

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: 4/18

Unit / Reparto: Italgruppo "Lupara"

Rations for consumption from // to // / Razioni da consumarsi dal // al //

No. days // / N.° giorni //

Ration Strength / Forza da Vettovagliare	//	Single Scale / Tipo Unico	//	Travelling / da Viaggio	// Hospital / Ospedale
Total Number Rations / Numero Totale Razioni	//	Single Scale / Tipo Unico	//	Travelling / da Viaggio	// Hospital / Ospedale

Depot / Magazzino: 563 Composite PL. R.A.S.C.

ITEM / GENERE	Candles - Lamp - Siege			
QUANTITY / QUANTITATIVO	~~300~~ // -	11		
ITEM / GENERE				104
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				620
QUANTITY / QUANTITATIVO				

Signature of Officer of Unit Demanding / Firma di un Ufficiale del Reparto Prelevante: per Ten. Donato Domenico

Counter Signature of Officer of Unit Demanding / Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot / Firma del Consegnatario del Magazzino cedente: Capt.

Signature of Person taking delivery of rations / Firma di chi preleva le razioni: ARESTA DOMENICO LT

Date rations drawn / Data di prelevamento delle razioni: 8/10/45

This copy will be delivered to M. M. I. A.
Questa copia sarà consegnata alla M. M. I. A.

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

AUG 20 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.MISC.No.103 A

DATE SHIPPED OR DELIVERED 9 JULY 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 631

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	"LA PATRIA" Depreciation of Linotype & Stereotype Metal, and supplying flong for the printing of "La Patria" for the period 1st July to 5th July 45. Issues dated :- 2nd July 1945 10,600 Copies 3rd " " 10,000 " 4th " " 9,000 " 5th " " 9,000 " Total Editions @ £1 per issue : 4 Supplying Ink for above The above sum includes 12½% For Departmental Expenses			£4 0 0 2 6 3 £6 6 3

Per authority ADFSS Ltr FSS/81 dated 7/7/45
The above items were shipped to the Italian Armed Forces
From - No 5 British Military Printing Press
To - "La Patria" Bari
Date - 9 July 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

619

Date 3/9/45

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

(NAME) (ORGANIZATION)

(Gen. Dir. Ricezione Materiali)

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

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

P.S.S. Form 1.

PRINTING AND STATIONERY SERVICES, A.F.H.Q. ISSUE AND RECEIPT VOUCHER

I.V. No. FA/71

Account Printing

Date A/c opened July 45

NO. 6
BRITISH MILITARY
(Office Stamp)
9 JUL 1945
PRINTING PRESS
C.M.F.

Sheet No. ____ of ____

R.V. No. ____

Account ____

Date A/c opened ____

Issued by No. 5 BRITISH MILITARY PRINTING PRESS At C.M.F.

To "LA PATRIA" At Bari

~~Demanding units~~ Authority ref and date ADPSS letter PSS/81 dated 7/5/45 Serial No. File PP/97

Date and mode of conveyance Collected

OK 57 B

Registered ____

Prices Checked ____

Extns Checked ____

Totals Checked ____

Typing Checked ____

Reg. for W M ____

FOR DIRECTORATE USE ONLY

Quantity	Code No.	Designation	£	s	d
		"La Patria"			
		Depreciation of Linotype & Stereotype metal, and supplying flong for the printing of "La Patria" for the period 1st July to 5th July 45.			
		Issues dated :-			
		2nd July 1945 10,600 copies			
		3rd " " 10,000 "			
		4th " " 9,000 "			
		5th " " 9,000 "			
		Total 4 Editions @ £ 1 per issue :	4	0	0
		Supplying Ink for above	2	6	3
		TOTAL £	6	6	3

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q. 1146
P.S.S. Voucher No. ____
Quote on all relative correspondence
(Excess of Excess Profits Tax)
TO BE CREDITED TO H.M.S.O. VOTE
ISSUED ON REPAYMENT
To be credited to H.M.S.O. Vote

THE ABOVE SUM INCLUDES
STERLING EXPENDITURE 12½% FOR DEPARTMENTAL EXPENSES

Consignor's Signature J. D. Lacey Rank Capt. Date 9th July 45

Consignee's Signature Pasquale Nuovo Rank Maggiore Date 9 luglio 45

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

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

SHIPPING TICKET

JUN 25 1945

CONSIGNOR: BRITISH GOVERNMENT BR. MISC. #103

DATE SHIPPED OR DELIVERED 30 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 514

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	10,444	Fuelwood	lb		

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 1563 Arty Pln (Lt) RASC
To - 503 Btg. Sicurezza e Guardia
On - 30 April 1945

[signature]
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

617

IL DIRETTORE GENERALE
(Generale Raffaele Pellegra)

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

(NAME) (RANK) (ORGANIZATION)

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

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

BR

R. E. - B. C. Iti. RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST/8

Voucher No. of Unit Demanding / N.° di Serie del Reparto prelevante: 5/L.

Unit / Reparto: 503.ª BTG. SICUREZZA e GUARDIA — COMANDO

Voucher No. of Issuing Depot / N.° di Serie del Magazzino cedente: 25 B

Rations for consumption from / Razioni da consumarsi dal: 30/4 to / al 6/5/1945 — No. days / N.° giorni: 7

Ration Strength / Forza da Vettovagliare: 746 — Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Total Number Rations / Numero Totale Razioni: 5222 — Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Depot / Magazzino: Sussistenza - Sieve

ITEM / GENERE	FUELWOOD			
QUANTITY / QUANTITATIVO	10,444 lbs = 4737 Klgs.		misc	103
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

Signature of Officer of Unit Demanding / Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding / Controfirma di un Ufficiale del Reparto Prelevante: 616

Signature of Officer Commanding Issuing Depot / Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations / Firma di chi preleva le razioni

Date rations drawn: 30. 4. 45. / Data di prelevamento delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

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

AUG 20 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR.MISC.No.102

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 631

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	"LA PATRIA"			
	Depreciation of Linotype & Stereotype metal, and supplying flong for the printing of "La Patria" for the week ending 30th June 45.			
	Issues dated :-			
	25th JUNE 1945 — 12,000 Copies			
	26th " " — 10,000 "			
	27th " " — 10,000 "			
	28th " " — 10,000 "			
	29th " " — 10,000 "			
	Total 5 Editions @ £1 per issue			£5 0 0
	Supplying Ink for above			3 2 3
	The above sum includes 12½% For Departmental Expenses			£8 2 3

Per authority ADPSS Ltr PSS/81 dated 7/5/45
The above items were shipped to the Italian Armed Forces
From - No 5 British Military Printing Press
To - "La Patria" Bari
Date - 2 July 45

615

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

M.M.I.A.
Date 3/9/45

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

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

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

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

P.S.S. Form 1.

PRINTING AND STATIONERY SERVICES, A.F.H.Q. ISSUE AND RECEIPT VOUCHER

I.V. No. FA/64

Account Printing

Date A/c opened June 1945

No. 5 BRITISH MILITARY PRINTING PRESS C.M.F. 2 JUL 1945

Sheet No. ____ of ____

R.V. No. ____

Account ____

Date A/c opened ____

Issued by No. 5 BRITISH MILITARY PRINTING PRESS At C.M.F.

To "LA PATRIA" At Bari

Authority ref and date: ADPSS letter PSS/81 dated 7/5/45. Depot Indent No. File PP/97

Date and mode of conveyance Collected

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

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
		"La Patria"			
		Depreciation of Linotype & Stereotype metal, and supplying flong for the printing of "La Patria" for the week ending 30th June '45. Issues dated:-			
		25th June 1945 — 12,000 copies			
		26th " " — 10,000 "			
		27th " " — 10,000 "			
		28th " " — 10,000 "			
		29th " " — 10,000 "			
		Total 5 Editions @ £ 1 per issue	5	0	0
		Supplying Ink for above	3	2	3
		THE ABOVE SUM INCLUDES Plus 12½% FOR DEPARTMENTAL EXPENSES	6 1 ¼		
		TOTAL £	8	2	3

PRINTING & STATIONERY DIRECTORATE A.F.H.Q.

P.S.S. Voucher No. 114

Quote on all relative correspondence

To be credited to RECEIPTS

ISSUES IN EXCESS RECEIVED ON REPAYMENT TO BE CREDITED TO H.M.S.O. VOTE STERLING EXPENDITURE

Consignor's Signature J. O. Place Rank Capt. Date 2nd July '45

Consignee's Signature Pasquale Nuvo Rank Maggiore Date 2 luglio 45

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

AUG 20 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.MISC.No.101

DATE SHIPPED OR DELIVERED 30 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 637

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
7	Nitric Acid	lbs		3 9
	Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From - NO 5 British Military Printing Press To - "La Patria" Bari Date - 30 June 45			

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

613

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date 3/9/45

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

(NAME) DIRETTORE GENERALE (ORGANIZATION)
(Gen. Dott. Raffaele Trelleni)

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

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

P.S.S. Form 1.

PRINTING AND STATIONERY SERVICES, A.F.H.Q. — ISSUE AND RECEIPT VOUCHER

I.V. No. FA/63

Account STORES

Date A/c opened June 1945

I.D. 5
BRITISH MILITARY
30 JUN 1945
PRINTING PRESS
C.M.F.

Sheet No. ____ of ____

R.V. No. ____

Account ____

Date A/c opened ____

Issued by No. 5 BRITISH MILITARY PRINTING PRESS At C.M.F.

To "LA PATRIA" At Bari

Demanding units ref and date Letter No. 00182 dated 31/5/45 Depot Indent No. V 3957

Date and mode of conveyance 28/6/45 Collected

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
7 lbs.	C.2	Nitric Acid	0	3	9

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

P.S.S. Voucher No. ____

Quote on all relative correspondence

ISSUES in EXCESS of SCALE TO BE CREDITED TO H.M.S.O. VOTE ISSUED ON REPAYMENT STERLING EXPENDITURE

to be credited to H.M.S.O. Vote

ACCOUNTING SECTION
Registered
Prices Checked
Checked
Totals Checked
Typing Checked
Rep. for W/M

	£	s	d
THE ABOVE SUM INCLUDES Plus 12½% FOR DEPARTMENTAL EXPENSES	612		
TOTAL £	0	3	9

Consignor's Signature J.C. Tracy Rank Capt. Date 30th June 45

Consignee's Signature Raffaele Nuovo Rank Maggiore Date 30 Giugno 45


1.472