

ACE 10000/120/5433

Q/1/16-L (3) BR. MISCELLANEOUS SHIPPING TICKET

222-234 to 257-259 to 287

MAR. - JULY 1945

(3) BR. MISCELLANEOUS SHIPPING TICKET

222-234 to 257-259 to 287

841
1 003

JULY 1945

FILMED AS FOUND
IN COLLECTION

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/1732-27/11/44)

Form P38/1

PRINTING AND STATIONERY SERVICES, ASH

STATIONERY SECTION

I.V. No. 6753/208

Account: STATIONERY

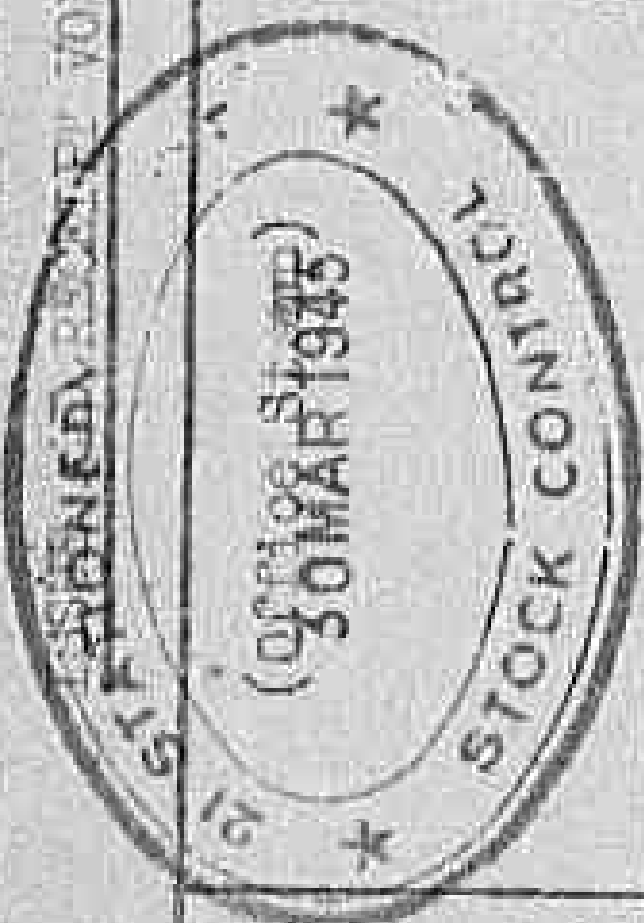
Date a/c opened

Sheet of

A.V. No.

Account No.

Date a/c opened



Issued by: 21 STATIONERY DEPOT, Depot At: C.M.P.

To: 152 ITALIAN INFANTRY SCHOOL,ROME, c/o "F" B.L.D. R.T.C. I.G.F.

Demanding Unit's Ref. and Date: 1593 - 15 MAR '45 Depot Ident No. 6753

Date and mode of conveyance: COLLECTED

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			2	5	d	
40	1-21	Paper Blotting.		2		8
100	2-22A	Carbons Type.				10
100	2-64	Carbons Hand.		1		2
4,000	5-55	Paper Duplicating Green.		11		4
1,000	7-21	Labels Economy.		1		4
1,000	15-25	Paper Type Thick.		4		8
1,000	15-25	Paper Type Thick.		7		5
2,000	15-43	Paper Type Thin.		7		8
2,000	15-45	Paper Type Thin.		12		3
500	22-66	Envelopes Economy.		2		11
500	22-85	Envelopes Economy.		5		1
5	28-69	Books S.O. 129		2		5
5	28-72	Books S.O. 135		1		8
20	28-76	Books S.O. 126		1		3
1	30-52	Brushes Gun Small.		1		11
1	30-81	Brushes Type Cleaning.				1
2	35-35	Cord Signal.		2		5
6	42-68	Ink Duplicating Grey.		14		5
5	45-22b	Ink Powders Black.		1		5
10	48-11	Pencils Blue.		1		1
10	48-14	Pencils Red.		1		1
20	49-28	Pencils Copying Ink.		2		6
120	49-75	Pencils Ordinary.		7		6
10	49-14	Pencilholders Universal.				7
50	50-12	Pens M.				7
5	53-11	Rulers "12"		1		2
100	59-15	Tags India.		1		2
1	65-31	Typewriter Oil.				4
2	38-13	Fluid Correcting.		1		1
8	69-46	Pins.		1		0

Date and mode of conveyance **COLLECTED** Spot Incident No. **6753**

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY		
			8	9	0
40	1-21	Paper Plotting.			8
100	2-224	Carbons Type.	2		
100	2-64	Carbons Hand.			10
4,000	5-53	Paper Duplicating Green.	1		
1,000	7-21	Labels Economy.	11		
1,000	15-25	Paper Type Thick.	1		
1,000	15-25	Paper Type Thick.	4		
2,000	15-43	Paper Type Thin.	7		
2,000	15-45	Paper Type Thin.	7		
500	22-65	Envelopes Economy.	12		
500	22-85	Envelopes Economy.	2		
5	28-69	Books S.O. 125	5		
5	28-72	Books S.O. 133	2		
20	28-76	Bolts S.O. 125	1		
1	30-52	Bolts S.O. 125	1		
1	30-51	Brushed Gum Swell.	1		
2	35-35	Brushes Type Gleasing.			
6	42-68	Card Sisal.	2		
5	45-22b	Ink Duplicating Grey.	14		
10	46-11	Ink Powders Black.	1		
10	48-14	Pencils Blue.	1		
20	48-28	Pencils Red.	1		
120	48-75	Pencils Copying Ink.	1		
10	49-14	Pencils Ordinary.	2		
50	51-12	Penholders Universal.	7		
5	55-11	Pens N			
100	59-15	Rulers 12"	1		
1	65-51	Tags India.	1		
2	58-13	Typewriter Oil.			
3	69-46	Fluid Correctors.	1		
3	69-53	Pins.	1		
5	47-16	Pins Drawing.	1		
		Paper Postmen's Wire.			9
		Plus 1256			6
		Departmental Expenses.	5	18	10
		TOTAL.	8	14	10
			8	13	8

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

P.S.S. Voucher No. 230
 Note on all relative correspondence
 to be written to 1250 rate
 Consignee's Signature

Bank Captain. 1250
Arthur Caperna F. B. J.

Please Sign and Return

SHIPPING TICKET

JUL 16 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #286

18 March 1945

DATE SHIPPED OR DELIVERED

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

TRANSPORTATION COST OF

CHARGEABLE TO

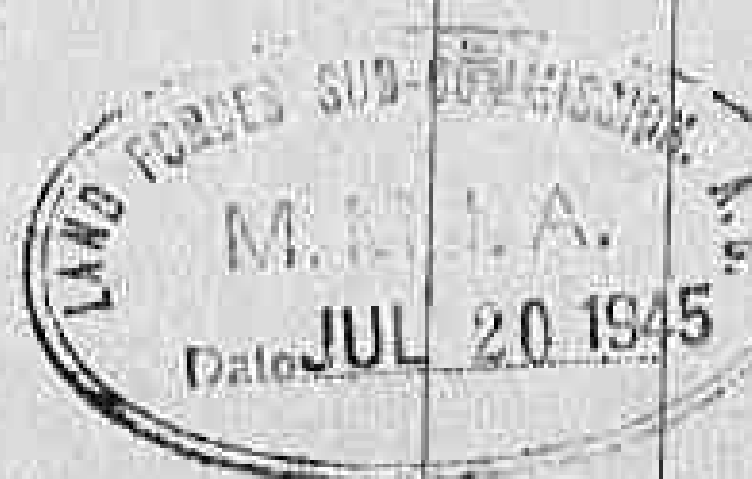
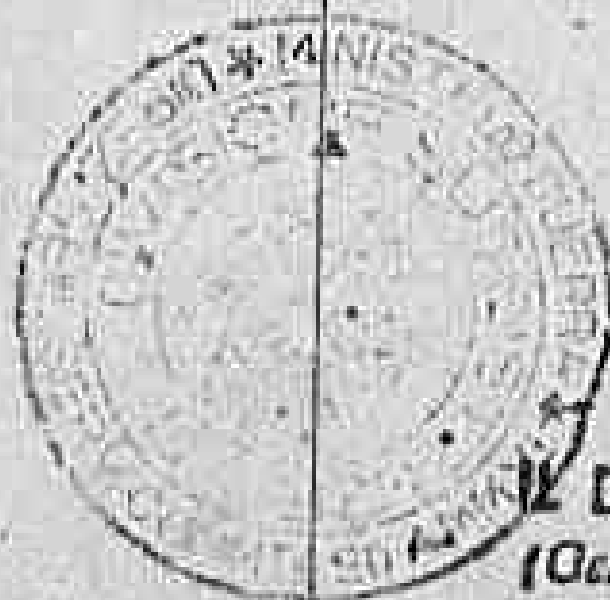
P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
	Stationery and Office Supplies as listed on Issue and Receipt Voucher I.V. No. 6745/210 Demanding unit's reference and date AF.L 1393 18 March 1945 Plus 12 $\frac{1}{2}$ % Departmental Expenses			£ 8	3	4
				1	-	5
				£ 9	3	9

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 21 Stationery Depot
To : Hq 3 Italian Rft Regt., Rome, CMF
On : 18 March 1945

1002

F. J. Nogues
Paul
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE



DIRETTORE GENERALE
(Gen. Lib. ...)

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

(NAME)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

ISSUES TO ITALIAN ARMED FORCES
 (Authority for issue PSS 17/22-27/II/44)
 FIGHTING AND STATIONERY SERVICES, AFRIE

FORM/PSS/1

STATIONERY DEPT. DA
 (Office Stamp)
 30 MAR 1945
 STOCK CONTROL

I.V. No. 6745/210
 Account STATIONERY
 Date a/c opened 30 MAR 1945
 Date a/c opened 30 MAR 1945
 Sheet 286
 I.V. No. 6745/210
 Account STATIONERY
 Date a/c opened 30 MAR 1945
 Date a/c opened 30 MAR 1945

Issued by 21 REMANENTI DEPOT At 6745
 To 3 ITALIAN COMPANIES INT. MILIT. CODES, GEN. At 300
 Demanding Unit's Ref. and Date N.L. 1393 18 MAR 45 Depot Incident No. 6745
 Date and mode of conveyance COLLECTED

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY
			c d
75	1-24	Blotting Paper	5
150	2-13	Carbons Type 7 1/2" x 9 1/2"	1
150	2-22L	" " 8" x 13"	1
200	3-51	Record Cards, ruled 5" x 3"	1
6,000	5-53	Paper duplicating 8" x 13"	6
100	6-12	Pilo Overt Handilla Plain	2
1,000	7-24	Labels Memory	5
10	9-42	Millboards 8 1/2" x 13 1/2"	1
500	15-25	Paper Type, thick 8" x 13"	1
2,000	15-34	" " thin 8 1/2" x 7 1/2"	1
2,000	15-35	" " 8" x 13"	4
1,000	22-66	Envelopes Economy 5" x 4"	12
1,000	22-83	" " 9" x 4"	5
2	28-66	Books SO 129 Internal	11
4	28-69	" " SO 129	2
10	28-72	" " SO 135	3
20	28-74	" " SO 150	3
20	28-76	" " SO 156	8
1	30-32	Brushes RUB, small	2
1	30-34	" " Type cleaning, short	
1	30-35	" " " long	
4	35-55	Card Steel	
4	39-14	Erasers Rubber	4
5	39-17	" Type	
6	42-60	Ink Duplicating Rotary	14
6	43-22	Ink Counter Blue Block	2
6	43-25	" " Red	2
5	47-46	Paper Fasteners wire	1
10	48-14	Forcils Blue	1
10	48-14	" Red	1
20	48-23	Copying Ink	2
30	48-75	Lead III	1

Date and mode of conveyance

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
75	1-21	Rotating Paper				
150	2-15	Carbons Type 7 1/2" x 9 1/4"	5			
150	2-224	" " 8" x 13"	1			
200	3-51	Record Cards, ruled 5" x 3"	1			
6,000	5-53	Paper Duplicating 8" x 13"	6			
100	6-42	File Covers Manila Plain	2			
1,000	7-21	Labels Economy	5			
10	9-12	Millboards 6 1/2" x 13"	1			
500	15-25	Paper Type, thick 6" x 13"	1			
2,000	15-31	" " thin 4 1/2" x 7 1/2"	4			
2,000	15-65	" " 3" x 13"	12			
1,000	22-66	Envelopes Economy 5 1/2" x 4"	5			
1,000	22-83	" " 9 1/2" x 4"	11			
2	28-66	Books SO 129 Indexed	2			
4	28-59	" " " "	3			
10	28-72	" " " "	3			
20	28-74	" " " "	3			
20	28-76	" " " "	8			
1	30-52	Trunks QB, small	2			
1	30-81	" " Type cleaning, short	1			
1	30-83	" " " " long	5			
4	35-35	Coat Steel	4			
4	39-11	Pressure Rubber				
6	39-17	" " Type				
6	42-63	Ink Duplicating Rotary	14			
6	43-02	Ink Powder Blue Black	2			
6	43-05	" " Red	2			
3	47-16	Paper Fasteners Blue				
10	48-11	Pencils Blue	1			
10	48-14	" " Red	1			
20	48-03	Copying Ink	2			
30	48-75	Lead HB	1			
Plus ... Carried Forward			7			
Expenses			10			
TOTAL						4

Rank CAPTAIN(2150) 30th March 1945.

[Signature]

[Signature]

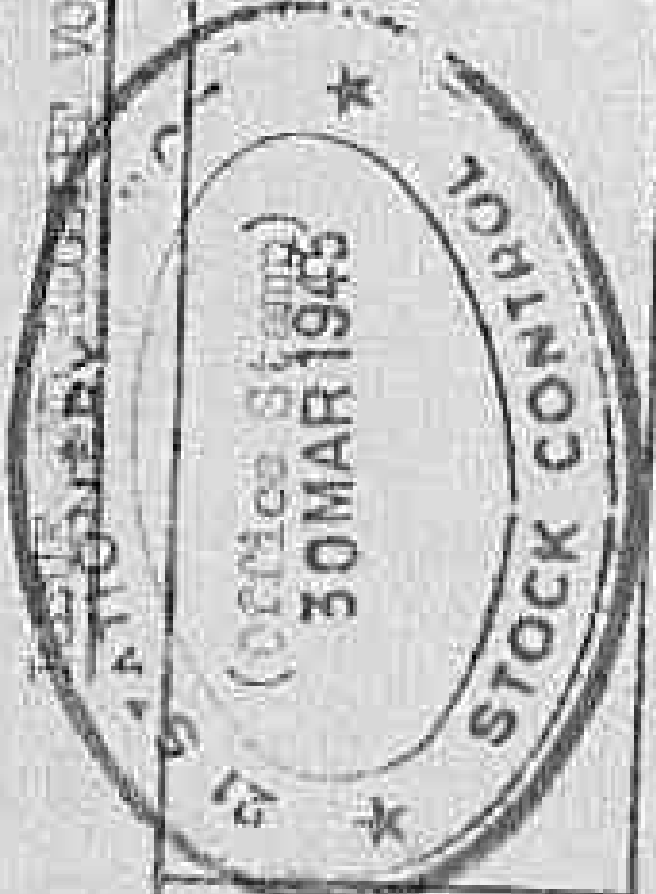
Please Sign and Return

L.L.

ISSUES TO ITALIAN ARMED FORCE
(Authority for Issue PSS.17.82-27.11.44).

Form/PSS/1

PRINTING AND STATIONERY SERVICES, ESTD.
STATIONERY VOUCHER.



I.V. No. 6745/219 Sheet No. 2 of

Account REQUISITION R.V. No.

Date a/c opened Account

Date a/c opened

Issued by 21 STATIONERY DEPOT Depot At CAS

To 113 ITALIAN 1ST INF 2. FORM. CAS At CAS

Demanding Unit's Ref. and Date 14793 10 Nov. 45 Depot Indent No. 6745

Date and mode of conveyance COMBINATION

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY
15	49-14	Brought Forward	7
100	50-12	Revolvers	10
5	53-11	Pens #	11
5	55-11	Ballons 12"	2
100	59-15	Sending Wax	2
2	65-31	Tags India	5
1/4	67-56	Bottles Type 2 Oil	-
2	68-53	Chalk White	4
3	52-12	Drawing Pins	9
2		Duplicator Fluid Cleaning	6
2	30-15	Corrective	-
4	32-31	Clamp Spring Metal No.1	4
1	63-34	Tape Adhesive 1"	4
		Plus 12% Departmental Expenses	1
			8
			1
			9
			3
			9

Plus 12% Departmental Expenses

PRINTING & STATIONERY DIRECTORATE

A. F. H. Q.

P.S.S. Voucher No. 631

Sum on all relative correspondences

to be credited to HANSU 7318

949

000

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1000

Date and mode of conveyance COMMISSION

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY	
			7	10
15	49-14	Brought Forward		4
100	50-42	Penholders		11
5	53-11	Pens N	1	2
5	55-11	Ballers 12"	1	2
100	59-15	Sealing Pins		5
2	65-31	Tags India	1	4
114	67-56	Bottles Typet 612		2
2	68-55	Chalk White	1	6
3	58-12	Erasing Pins		1
3	58-12	Diplomater Fluid Oleasing	3	1
2	58-15	Corrective		4
4	52-31	Clips Spring Metal No.1	1	4
1	60-31	Stap Adhesive 1"		1
		Plus 12 1/2% Departmental Expenses	8	4
			1	5
			9	9
				9
				9

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

P.S.S. Voucher No. 201
 Date on all relative correspondences
 to be credited to H.M.S.O. rate

993
 1000
 061

Plus Departmental Expenses.
 TOTAL

Consignor's Signature [Signature] Rank/Grade (Rank) 30 March 1945
 Consignee's Signature [Signature]

Please Sign and Return

[Stamp]

SHIPPING TICKET

JUL 16 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #285

DATE SHIPPED OR DELIVERED 18 March 1945

SHIP TO-

ITALIAN GOVERNMENT



AUTHORITY OR REQ. No.

549

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. 0738/213 Demanding Unit's reference and Date L 1393 18 March 1945 Plus Departmental Expenses (12 $\frac{1}{2}$ %)			£5	11	1
				13	11	
				£6	5	-
	Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From : 21 Stationery Depot To : HQ 1 Italian Reception Battalion, Rome On : 18 March 1945					
	MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE					
						
						999

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(NAME)

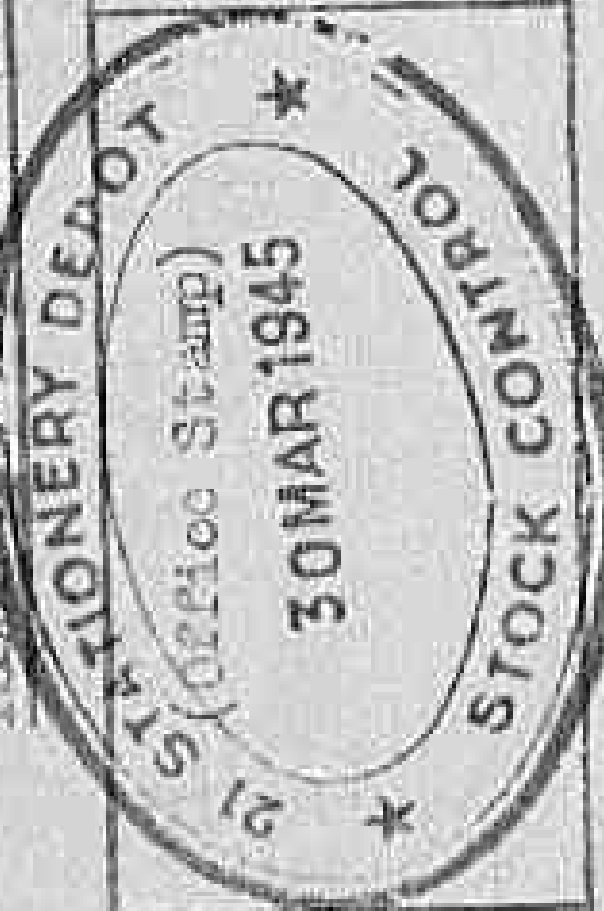
(ORGANIZATION)

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/17/32-27/1/14)

Form/PSS/1

PRINTING AND STATIONERY SERVICES
ISSUE VOUCHER

STATIONERY DEPOT



I.V. No. **6738/213**
Account **STATIONERY**
Date a/c opened

Sheet No. **1**
E.V. No. Closed **42**
Account **Stationery**
Date a/c opened

Issued by **21 STATIONERY DEPOT** At **C.M.R.**
To **H.Q. 1. ITALIAN RECEPTION BATTALION, BOME.** At **C/O HQ B.I.V. P.F.O.I.O.F.**
Demanding Unit's Ref. and Date **L. 1393-18 MAR 1945** Depot Indent No. **6738**
Date and mode of conveyance **COLLECTED**

Qty.	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			a	b	c	d
40	1-24	Paper Blotting.		2		8
50	2-13	Carbons type.				7
50	2-224	Carbons Type.				5
25	2-64	Carbons Hard.				6
50	3-51	Cards Record.			15	7
2,000	5-33	Paper Duplicating Green.			9	4
2,000	5-32	Paper Duplicating Green.			2	6
50	6-12	File Covers Manila.			1	4
1,000	7-21	Labels Manany.			1	8
10	9-12	Millboards.			7	-
1,000	15-25	Paper Type Thick.			4	-
2,000	15-31	Paper Type Thin.			12	-
2,000	15-45	Paper Type Thin.			5	6
1,000	22-66	Envelopes Economy.			11	10
1,000	22-83	Envelopes Economy.			2	7
2	28-66	Books S.O. 129 (Indexed)			2	8
3	28-69	Books S.O. 129			1	4
5	28-72	Books S.O. 135			2	1
20	28-76	Books S.O. 136			4	8
10	28-74	Books S.O. 136A				1
1	30-52	Brushes Gum Small.			1	8
1	30-81	Brushes Type Cleaning, Short.				5
2	30-83	Brushes Type Cleaning, Long.			9	3
2	35-35	Cord Sisal.				3
3	39-11	Erasers Rubber.				3
3	39-17	Erasers Type.			7	-
3	42-68	Ink Duplicating Grey.			1	-
3	43-22	Ink Powders Bl. dk.			1	-
3	43-25	Ink Powders Red.				4
2	47-16	Paper Fasteners Wiro.				8
6	48-11	Pencils Blue.				

Balls.
Tubes.
Tins.
Boxes.

Depot Incident No. 6738

Date and mode of conveyance

COLLECTED

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			a	b	c	d
Srts.	40	Paper Blotting.				8
	50	Carbons Typo.	2			7
	90	Carbons Type.				5
	25	Carbons Flann.				6
Srts.	50	Cards Record.				3
	2,000	Paper Duplicating Green.			15	7
	2,000	Paper Duplicating Green.				4
	50	File Covers Manila.				9
Srts.	1,000	Labels Economy.				2
	10	Labels Economy.				1
	1,000	Paper Type Thick.				1
	2,000	Paper Type Thin.				7
	2,000	Paper Type Thin.				4
	1,000	Envelopes Economy.				12
	1,000	Envelopes Economy.				5
	2	Books S.O. 122 (Indexed)				11
	5	Books S.O. 129				2
	5	Books S.O. 135				2
	20	Books S.O. 136				1
	10	Books S.O. 136a				2
	1	Brushes Gun Shell.				4
	1	Brushes Type Cleaning, Short.				1
	2	Brushes Type Cleaning, Long.				8
Bells.	3	Cord Sisel.			9928	5
	3	Erasers Rubber.				3
	3	Erasers Type.				1
	3	Ink Duplicating Grey.				7
	3	Ink F. Adams Bl. Gk.				1
	3	Ink Powders Red.				1
	3	Paper Pastanera Blue.				4
	6	Pencils Blue.				8
		Plus Carried Forward.	5			1
		Expenses.				
		TOTAL.				

Consignor's Signature

Consignor's Signature

Rank Captain.

W. B. L. V.

L.L.

Please Sign and Return

NOTES 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



I.V. No. 622/415 Sheet No. 2 of
 account PRINTING R.V. No.
 Date a/o Account
 signed Date a/o opened

Issued by STATIONERY DEPOT Depot At AFHQ
 To THE ITALIAN RECOVERY DIVISION, WASH. At AFHQ, WASH., D.C.
 Demanding Unit's Ref. and Date 1325-42 MAR 1945 Depot Indent No. 6728
 Date and mode of conveyance DELIVERED

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			2	5	3	4
6	43-44	Brought Forward.				1
10	43-23	Pencils Refl.				8
20	43-75	Pencils Copying Int.		1		3
6	43-14	Pencils Ordinary		1		2
50	50-17	Revolvers Johnson				4
2	55-11	Roses, R.				9
2	55-11	Red no 12				6
2	55-11	Red no 11				2
100	55-15	Box Belling		1		2
4	58-53	Large India				6
4	69-46	Plus Belling No. 1.				6
1	58-13	Misc				8
6	58-13	Fluid Correcting				6
	50-51	Glues Metal Lines				6

Plus 12 1/2% Departmental Expenses

5 11 1
 13 11
 6 5

PRINTING & STATIONERY DIRECTORATE

A. F. H. Q.

P.S.S. Voucher No. 630

Sign on all relative correspondences

TO BE RETURNED TO 1325-42 MAR 1945

997

Date and mode of conveyance

FORWARDED

Quantity	Code No.	Designation	FOR DISBURSEMENT USE ONLY
		Brought Forward,	1
6	48-14	Penells Ref.	3
10	48-28	Penells Copying Ink.	
20	48-75	Penells Copying Ink.	1
6	49-46	Penells Copying Ink.	1
50	50-17	Penells Copying Ink.	
2	53-11	Penells Copying Ink.	
2	55-11	Penells Copying Ink.	
100	55-15	Penells Copying Ink.	1
2	58-33	Penells Copying Ink.	
4	59-45	Penells Copying Ink.	
1	58-15	Penells Copying Ink.	
6	30-31	Penells Copying Ink.	
Plus 12 1/2% Departmental Expenses			
POLYMER & STATIONERY DIRECTORY A.F.H.Q. P.S.S. Voucher No. 880 Discrepancy on all relative correspondences to be credited to HHSO 1946			5 11 6 13 5 5 ----- 11 11
Plus			
TOTAL			

Consignor's Signature

Rank

Consignee's Signature

Rank

[Signature]

Captain

Attorney Captain F. Briv.

Please Sign and Return



SHIPPING TICKET

JUL 16 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #284

DATE SHIPPED OR DELIVERED 24 March 1945

SHIP TO


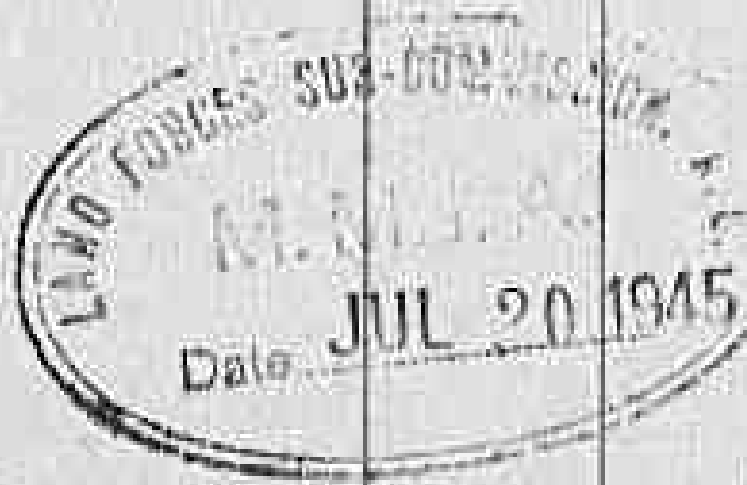
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

549

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. 59 Demanding Unit's Reference and Date RE/4 24 March 1945 Plus Departmental Expenses (12½%)			£1	18	1
				£2	4	9
					2	10
	Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44 The above items were shipped to the Italian Armed Forces From : 17 Stationery Depot To : 317 FD Bakery IGG "Friuli" On : 24 March 45					
	<i>F. J. Murray</i> GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE					
						
	DIRETTORE GENERALE (Gen. Dio Raffaele Fellegre)					
						
						996

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(SIGNATURE)

(ORGANIZATION)

PRINTING & STATIONERY DIRECTORATE

Form PSS/A.F.H.Q.

P.S.S. Voucher No. 839

Quote on all relative correspondence

40 to credited to 11450-714

I.V. No. 57

Account : STATIONERY.

Date a/c opened . 24/3/45

Sheet No.

R.V. No.

Account : STATIONERY.

Date a/c opened .



Issued by : 17 STATIONERY DEPOT

To : ... 117. KP. BARRAK. 100. " Friuli "

Issuing Unit's ref and date . 24/3/45. R.V.4.

Date and mode of conveyance COLLECTION

At: G. R. 25.

Depot Indent No. . 2198

Handwritten initials and scribbles at the top left.

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. 57

Account : STATIONERY.

Date a/c opened . 24/3/45

Issued by : 17 STATIONERY DEPOT

To : ... 117. KP. BARRAK. 100. " Friuli "

Issuing Unit's ref and date . 24/3/45. R.V.4.

Date and mode of conveyance COLLECTION

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY			
			a	b	c	d
20 Sheets	1-21	Paper Blotting		1		3
25 "	2-64	Cer. ons Bend 1 x 13				5
50 "	2-224	Carbons Type 1 x 13		2		9
500 "	5-32	Paper Duplicating 7 1/2 x 3 1/2		3		4
500 "	5-33	Paper Duplicating 6 x 1 1/2		4		11
15 No	6-12	File Covers Manila		3		11
100 Sheets	10-31	Paper Ruled 22 x 17		4		1
500 "	15-25	Paper Type Thick 8x13		3		6
500 "	15-45	Paper Type Thin 8x13		3		-
30 "	17-21	Paper Wrapping Kraft				10
50 No	22-27	Envelopes 5 x 4				3
25 "	23-96	" Crown 15 x 10				2
5 "	28-33	Books Exercise Plain				7
5 "	28-35	" " Squared				8
5 "	28-66	" S.O. 125 Indexed				1
2 Balls	35-41	Cord Sealing				1
5 No	39-II	Erasers Rubber No I				4
1 "	39-17	" Type Small				1
6 Ozc	41-II	Sum Arabic				5
1 Bottle	42-35	Ink Stamp I.R. Violet				3
2 Tins	43-22	" Powders I. Black				8
1 "	43-25	" " Red				4
1 "	48-45	Pads I.R. Small Violet				10
1 "	48-II	Pencils Coloured Blue				3

995

To: ... 317. PD. BAKERY. ICE ... Franklin ...
 At: ... M. ...
 Issuing Unit's ref and date ... 34/3/48 ...
 Depot Indent No. ... 2798
 Date and mode of conveyance ...
 COLLECTION

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY	d
20 Sheets	I-21	Paper Blotting	1	3
25 "	2-54	Carbons Hand 3 x 13		5
50 "	2-224	Carbons Type 3 x 13		9
500 "	5-32	Paper Duplicating 7 1/2 x 5 1/2	2	4
500 "	5-33	Paper Duplicating 4 1/2 x 13	3	11
15 No	6-12	File Covers Manila	4	11
100 Sheets	10-31	Paper Ruled 22 x 17	3	16
500 "	15-25	Paper Type Thick 8 x 13	5	-
500 "	15-45	Paper Type Thin 8 x 13	10	3
30 "	17-21	Paper Strapping Kraft	2	7
50 "	22-27	Envelopes 5 x 4	8	2
25 "	21-26	" Brown 15 x 10	1	7
5 "	22-33	Books Exercise Plain	7	8
5 "	28-35	" " Squared	1	1
5 "	28-66	" 8.0.129 Indexed	1	1
25 Balls	35-41	Card Sealing	4	4
50 No	39-II	Erasers Rubber No 1	1	1
1 "	39-17	" Type Small	5	3
6 Ozs	41-II	Gum Arabic	8	8
1 Botts	42-85	Ink Stamp J.R. Violet	995	4
12 Pins	43-22	" Powders R. Black	10	3
11 "	43-25	" " Red	3	3
5 "	46-45	Pads I.R. Small Violet	3	3
5 "	48-11	Pencils Coloured Blue	3	3
2 "	48-12	" " Violet	4	4
2 "	40-11	" " Barett Green	4	4
2 "	48-52	Pencils Drawing 2B	4	4
2 "	48-57	" " 3B	2	2
5 "	49-14	Pencils Universal	2	2
10 "	50-12	Paper S.C. No 1	9	9
11 "	63-72	Type Ribbons Cliver	3	3
11 "	68-33	Drawing Pins Steel	10	10
14 Ozo	69-16	Paste	6	6
2 Bds	69-4	Pins	3	3
	47-16	Paper Clips Wire	1	1
Plus 12% Departmental Expenses			18	18
			4	4
			2	2
			40	40

CONSIGNOR'S SIGNATURE : *Anthony. Is.* CONSIGNEE'S SIGNATURE : *my. Baw-huff*
 19 SEP 1948

SHIPPING TICKET

JUL 16 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #283

DATE SHIPPED OR DELIVERED 24 March 1945

SHIP TO - ITALIAN GOVERNMENT

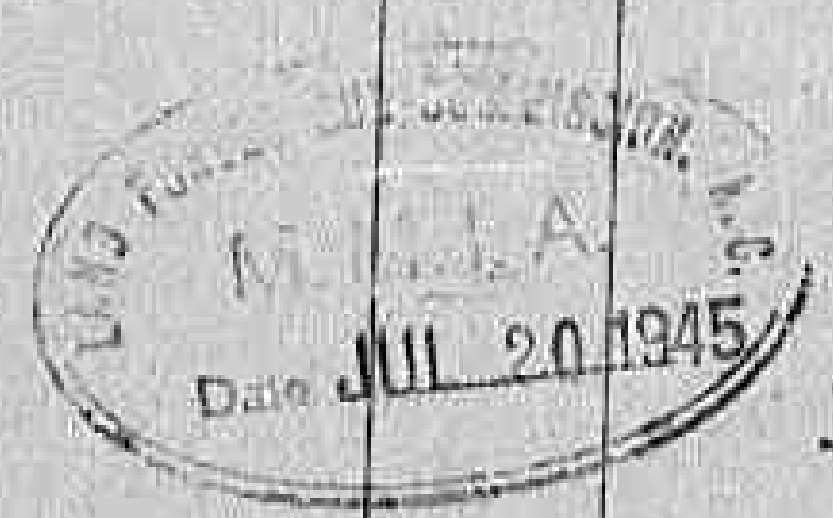
AUTHORITY OR REQ. No. 549

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. 51 Demanding Unit's Reference and Date RE/4 24 March 1945 Plus 12½ Departmental Expenses			<table border="1"> <tr> <td>£16</td> <td>11</td> <td>7</td> </tr> <tr> <td>2</td> <td>1</td> <td>5</td> </tr> <tr> <td>£18</td> <td>13</td> <td>-</td> </tr> </table>	£16	11	7	2	1	5	£18	13	-
£16	11	7											
2	1	5											
£18	13	-											

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From : 17 Stationery Depot
 To : HQ IGG " Friuli "
 On : 24 March 1945

F. J. ...
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE



II DIRETTORE GENERALE
 (Gen. Div. Raffaele Pelligrà)

994

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

(NAME) (NAME) (ORGANIZATION) CONSIGNOR'S VOL. No. CONSIGNEE'S VOL. No. NUMBER OF SHEETS

UNITED STATES ITALIAN ARMED FORCES

Form PPS/L

PRINTING & STATIONERY SERVICES, AFPM

ISSUE AND RECEIPT VOUCHER

I.V. No. **51**

Account : STATIONERY

Date a/c opened . **24/3/45**



Issued by : **L7 STATIONERY DEPOT**

To : **H.Q. 1GG "FRIULI"**

Issuing Unit's ref and date **24/3/45 RB/4**

Date and mode of conveyance **COLLECTION**

Sheet No.
 No.
 Account : STATIONERY
 Date a/c opened

QUANTITY	CODE No.	DESIGNATION	IVR	DEBIT	CREDIT
50 Sheets	I-2I	Paper Blotting		3	4
100 "	2-64	Carbons Hand 8 x I3		2	8
200 "	2-224	Carbons Type 8 x I3		1	7
14850 Yds	4-2I	Paper Drawing 30xI2		14	2
50 Sheets	4-3I	Paper Drawing 40x26		14	
10.000 "	5-32	Paper Duplicating		6	8
5.000 "	5-33	7 1/2 x 9 1/2 Paper Duplicating		2	
200 No	6-I2	8 x I3 Paper Duplicating		2	
200 Sheets	I0-32	File Covers Manila			
200 "	I2-64	Paper Ruled 22 1/2 x I7		10	4
I00 "	I2-25	Stencils Rotary		6	8
40 Yds	I4-3I	Stencils Flat		3	2
5.000 Sheets	I5-25	Tracing Paper I2 x 20		12	10
5.000 "	I5-45	Paper Type Thick 8xI3		5	
50 "	I7-2I	Paper Type Thin 8xI3		15	
500 No	22-27	Paper Wrapping Kraft		10	3
I00 "	23-96	Envelopes 5 x 4		1	4
20 "	28-33	" Brown I5 x I0		2	8
20 "	28-35	Books Exercise Plain		2	
I0 "	28-66	" " Squared		2	6
		" S.O.I29 Indexed		2	7
					993

Issued by : 17 STATIONERY DEPOT

To : H.Q. IGG "FRIULI"

Issuing Unit's ref and date

24/3/45 RE/4

2360

Date and mode of conveyance

COLLECTION

FOR INFORMATION USE ONLY

DESIGNATION

CODE No.

QUANTITY

QUANTITY	CODE No.	DESIGNATION	FOR INFORMATION USE ONLY
50 Sheets	I-2I	Paper Blotting	3
100 "	2-64	Carbons Hand 8 x I3	2
200 "	2-224	Carbons Type 8 x I3	1
4-850 Yds	4-2I	Paper Drawing 30xI8	14
50 Sheets	4-3I	Paper Drawing 40x26	14
10.000 "	5-32	Paper Duplicating 7 1/2 x 9 1/2	2
5.000 "	5-33	Paper Duplicating 8 x I3	2
200 No	6-I2	File Covers Manila	10
200 Sheets	I0-32	Paper Ruled 22 1/2 x I7	6
200 "	I2-64	Stencils Rotary	3
100 "	I2-25	Stencils Flat	12
40 Yds	I4-3I	Tracing Paper I2 x 20	5
5.000 Sheets	I5-25	Paper Type Thick 8xI3	15
5.000 "	I5-45	Paper Type Thin 8xI3	10
50 "	I7-2I	Paper Wrapping Kraft	1
500 No	22-27	Envelopes 5 x 4	2
100 "	23-96	" Brown I5 x I0	993
20 "	28-33	Books Exercise Plain	2
20 "	28-35	" " Squared	2
10 "	28-66	" S.O.I29 Indexed	14
2 Balls	35-35	Cord Sisal	2
2 "	35-4I	Cord Sealing	1
6 No	39-I7	Erasers Type Small	1
8 Ozs	4I-II	Gum Arabic	1
2 Botts	42-2I	Ink Drawing Black	1
2 "	42-22	" " Brick	1
2 "	42-24	" " Red	1
2 "	42-33	" " Scarlet	1
4 "	42-5I	Duplicating	1
2 "	42-85	Stamp I.R.Violet	1
6 Tins	43-22	Powders B.Black	1



Carried Forward

9

CONSIGNEE'S SIGNATURE

ISSUES TO ITALIAN ARMED FORCES

Form PSS/1.

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. 54

Account : STATIONERY.

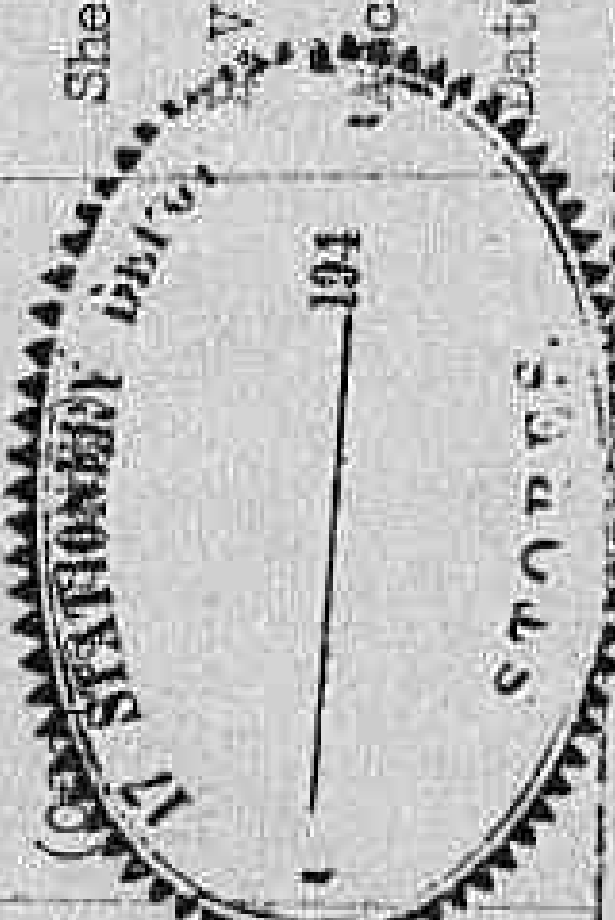
Date a/c opened .. 24/3/45

Sheet No.

V. No.

Account : STATIONERY.

Date a/c opened



Issued by : 17 STATIONERY DEPOT

To : H.Q. IGG. " FRIULI "

Issuing Unit's ref and date 24/3/45 RE/4

Date and mode of conveyance COLLECTION

At : G. M. F.

At : G. M. F.

Depot Indent No. 2360

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY
3 Tins	43-25	Brought Forward	14
2 No	46-25	Ink Powders Red	1
20 "	48-II	Pads I.R.Small Violet	1
20 "	48-I2	Pencils Coloured Blue	2
20 "	48-I3	" " Burnt Sienna	2
20 "	48-I4	" " Green	2
10 "	48-I6	" " Red	2
10 "	48-26	" " Yellow	1
20 "	48-52	" " Black	2
10 "	48-57	" " Drawing 2B	1
20 "	49-I4	" " 3H	1
10 "	50-I2	Penholders Universal	
10 "	50-I7	Pens S.O.No I M	
4 "	63-72	" " " 2 M	
6 Bxs	68-33	Type Ribbons Oliver	3
2 Bott	69-I6	Drawing Pins Steel	1
16 Ozs	69-46	Paste	2
2 Bxs	47-I6	Pins	
6 No	48-II2	Paper Clips Wire	
6 "	48-II3	Pencil Chinagraph Black	
6 "	48-II4	" " Brown	
6 "	48-II5	" " Green	
6 "	48-II6	" " Red	
6 "	48-II6	" " Yellow	

992

To: H.Q. IGG. "PRIULI"

At: C. N. F.

Issuing Unit's ref and date 24/3/45 RE/4

Depot Indent No. 2360

Date and mode of conveyance

COLLECTION

QUANTITY	COME No.	DESIGNATION	FOR DIRECTORATE USE ONLY	d
			£ s	
3 Tins	43-25	Brought Forward	14	9
2 No	46-25	Ink Powders Red	1	1
20 "	48-II	Pads I.R.Small Violet	1	8
20 "	48-I2	Pencils Coloured Blue	2	2
20 "	48-I3	" " Burnt Sienna	2	2
20 "	48-I4	" " Green	2	2
10 "	48-I6	" " Red	2	2
10 "	48-26	" " Yellow	1	1
20 "	48-52	" " Black	2	4
10 "	48-57	" Drawing 2B	1	5
20 "	49-I4	" " 3H	1	2
10 "	50-I2	Penholders Universal	2	2
10 "	50-I7	Pens S.O.No I M	2	2
4 "	63-72	" " " 2 M		
6 Bxs	68-33	Type Ribbons Oliver	3	6
2 Bott	69-I6	Drawing Pins Steel	1	8
16 Ozs	69-46	Paste	1	4
2 Bxs	47-I6	Paper Clips Wire	2	3
6 No	48-II2	Pencil Chinagraph Black	1	3
6 "	48-II3	" " Brown	1	3
6 "	48-II4	" " Green	1	3
6 "	48-II5	" " Red	1	3
6 "	48-II6	" " Yellow	1	3
4	42-68	Duplicating Ink Grey	9	4
1	69-I7	Office Paste		10
Plus 12 1/2% Departmental Expenses			16	11
			2	7
			18	5

PRINTING & STATIONERY DIRECTORATE

A.F.H.Q.

340

P.S.S. Voucher No.

Grants on all relative correspondence

to be credited to HVSQ Vols

"IN REPAYMENT"

CONSIGNOR'S SIGNATURE :

A. Wang

CONSIGNOR'S SIGNATURE :



SHIPPING TICKET

JUL 16 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #282

DATE SHIPPED OR DELIVERED 24 March 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. **549**

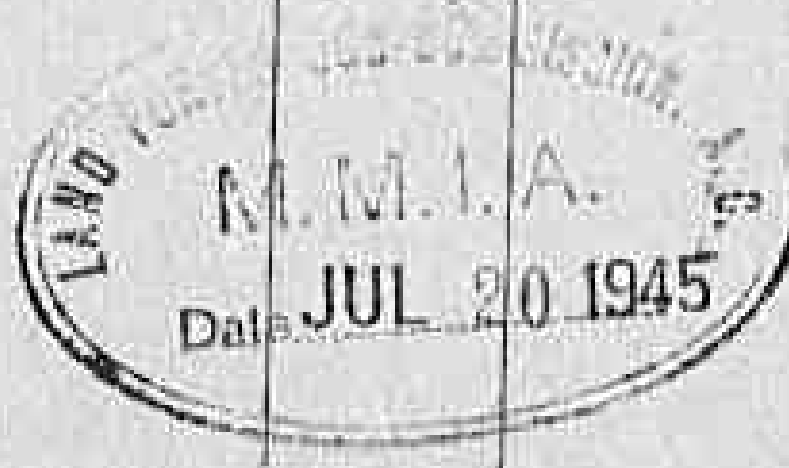
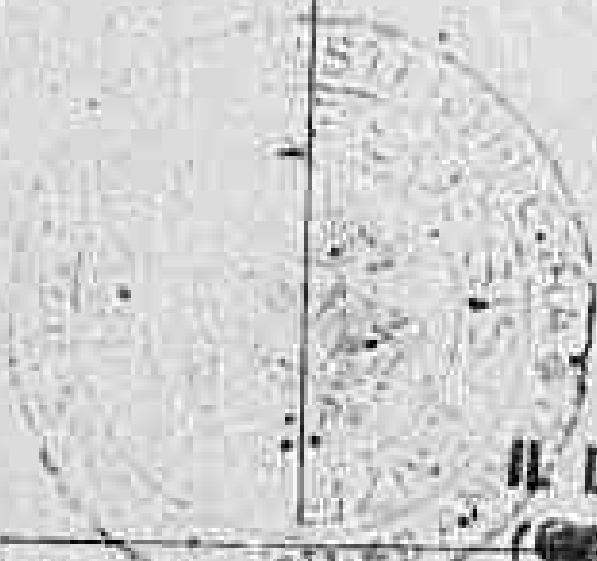
TRANSPORTATION COST OF

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. 46 Demanding Unit's Reference and Date 24 March 1945 Plus 12½ Departmental Expenses					£8	16	9
						1	2	1
						£9	18	10
<p>Per authority AFHQ Ltr. AG 400/031 BDS-O dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From : 17 Stationery Depot To : 35 Arty Regt. IGG "Friuli" On : 24 March 45</p>								

F. F. M. ...
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE



991

IL DIRETTORE GENERALE

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

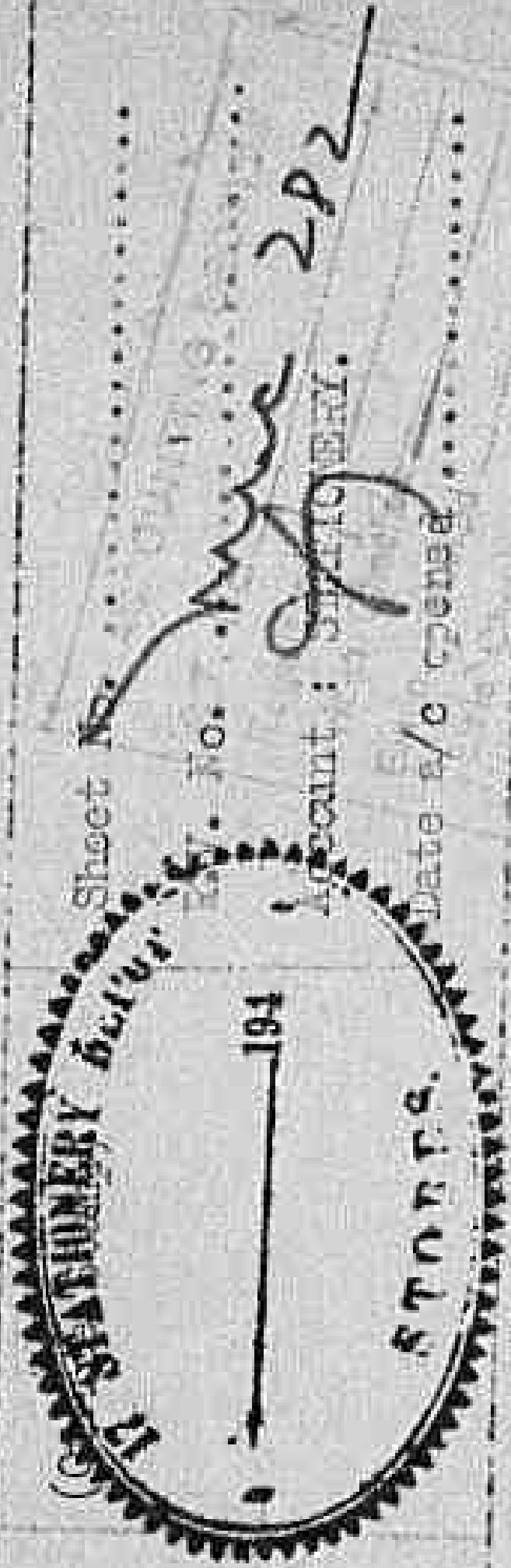
[Signature]
 (NAME) (RANK)

(ORGANIZATION)

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

ISSUES TO ITALIAN ARMED FORCES
PRINTING & STATIONERY SERVICES, AFHQ.
Form PSS/1.

ISSUE AND RECEIPT VOUCHER.



I.V. No. 46
Account : STATIONERY.
Date a/c opened ... 24/3/45

Sheet No.
No. No.
Account : STATIONERY.
Date a/c opened ...

Issued by : 17 STATIONERY DEPOT

To : ... 35 ... RACT. ICE ...
Issuing Unit's ref and date ...
Date and mode of conveyance ...

At : G. K. P. ...
At : G. H. P.
Depot Inhibit No.

QUANTITY	CODE No.	DESIGNATION	FOR DIRECT CREDIT USE ONLY	a
50 Sheets	I-21	Paper Mottling	3	4
50 "	2-64	Carbons Hand 5 x 13	1	10
100 "	2-224	Carbons Type 5 x 13	2	10
50 "	4-31	Paper Drawing 40x26		
5000 "	5-32	Paper Duplicating		
2500 "	5-33	Paper Duplicating 7 x 9	1	4
100 No	6-12	File Covers Manila 8 x 13	1	
100 Sheets	10-31	Paper Fuled 22x17	5	
100 "	12-64	Stencils-Rotary	3	1
50 "	12-25	Stencils Flat	11	10
2500 "	15-25	Paper Type Thick 8x13	6	1
2500 "	19-45	Paper Type Thin 8x13	17	6
20 "	17-21	Paper Wrapping Kraft	15	6
1000 No	22-27	Envelopes 5 x 4		
100 "	23-50	" Brown 15 x 10	4	8
5 "	28-33	Books Exercise Plain	4	8
5 "	28-35	" " Subred		7
10 "	28-66	" S.O. 129 Index		6
10 "	28-69	" " I29		2
2 Bells	35-41	Card Sealing		9
5 No	39-17	Aracore Type Small Ink	1	9
40 Yds	14-31	Aracore Type Small Ink		1

980

To: ... 35 ... REPT. 100 ... " FRUIT " AS: C. M. P.
 Issuing Unit's ref and date ... 1/1/45 ... RR/A. Depot Indent No. ... 3355
 Date and mode of conveyance ... COLLECTION

QUANTITY	CODE No.	DESIGNATION	FOR DIRECT GRAVE USE ONLY	QTY
50 Sheets	I-21	Paper Plotting	3	4
50 "	2-24	Carbons Head 8 x 13	1	10
100 "	2-24	Carbons Type 8 x 13	2	10
10 "	4-31	Paper Drawing 40x26		
5000 "	5-32	Paper Duplicating 7 x 9	3	4
2500 "	5-33	Paper Duplicating 8 x 13	1	
100 No	6-12	File Covers Manila	5	
100 Sheets	10-31	Paper Baled 22x17	3	1
100 "	12-64	Stencils-Rotary	11	10
50 "	12-25	Stencils Flat	6	1
2500 "	15-25	Paper Type Thick 8x13	17	6
2500 "	15-45	Paper Type Thin 8x13	15	1
20 "	17-21	Paper Wrapping Kraft		
1000 No	22-27	Envelopes 5 x 4	4	6
100 "	23-25	" Brown 15 x 10	4	8
5 "	25-33	Books Exercise Plain		
5 "	28-32	" " Square		
10 "	28-66	" 8.6.129 Indexed		
10 "	28-19	" " 128		
2 Balls	35-41	Card Sealing	1	9
5 No	39-17	Spears Type Small Ink		
40 lbs	14-31	Tripin Paper 12 x 20	5	10
2 Bottls	42-21	Ink Drawing Black		
3 "	42-24	" " Burnt	1	8
3 "	42-25	" " Cobalt	1	
4 "	42-31	Duplicating	6	
2 "	42-85	Stamp I.R.Violet		
4 Hand	43-22	Powders B.Black	1	5
2 "	43-25	" " Red		
10 No	43-11	Stamps Coloured Blue	1	1
10 "	43-14	" " Coloured Red	1	1

980

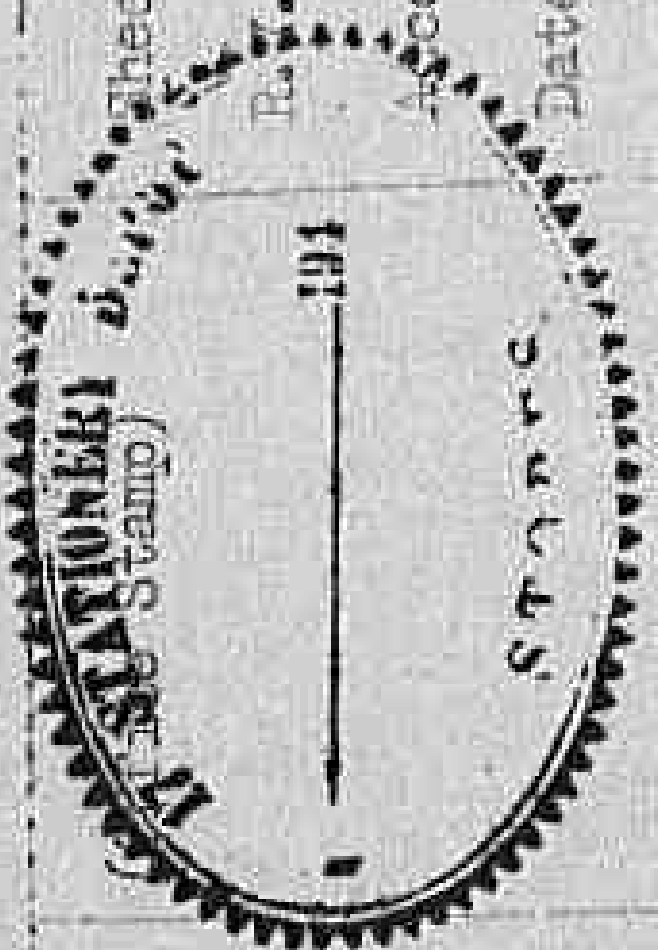
P.R.

CONSIGNOR'S SIGNATURE: ...
 Carried Forward 8
 CONSIGNEE'S SIGNATURE: ...

ISSUES TO ITALIAN ARMED FORCES
Form PSS/1.

PRINTING & STATIONERY SERVICES, AFHQ.
ISSUE AND RECEIPT VOUCHER.

I.V. No. 46
Account: STATIONERY.
Date a/c opened 24/3/45
Sheet No.
R.F. No.
Account: STATIONERY.
Date a/c opened



Issued by: 17 STATIONERY DEPOT
To: 35 ARMY PROT SQD "FRIGILI"
Issuing Unit's ref and date 24/3/45
Date and mode of conveyance
At: C. M. F.
At: C. H. F.
Depot Indent No. 2355

QUANTITY	CODE No.	DESIGNATION	FOR	£	s	d
10	40-52	Brought Forward		8	4	9
5	43-57	Porolic Stamping 20			1	5
10	50-12	Porolic Stamping 30			1	5
2	62-72	Porolic Stamping 40			1	2
3	38-33	Porolic Stamping 50			1	6
5	49-46	Porolic Stamping 60			1	8
3	47-36	Porolic Stamping 70			1	5
5	46-112	Porolic Stamping 80			1	1
5	44-113	Porolic Stamping 90			1	1
5	43-114	Porolic Stamping 100			1	1
5	42-115	Porolic Stamping 110			1	1
5	41-116	Porolic Stamping 120			1	1
Plus 12 1/2% Departmental Expenses				8	16	9
				1	2	1
				9	18	10

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q. 841 989

Issued by : 17 STATIONERY DEPOT

To : 35 ARMY REGT 100 "FRIDLY"

Issuing Unit's ref and date : 21/3/45 82/4

Date and mode of conveyance : COLLECTION

At: C. M. P.

At: C. M. P.

Depot Indent No. : 3355

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY	
			£	s d
		Brought Forward	8	
10 Do	43-52	Fongalo Drawing 23		4
5 "	43-57	" "		1
10 "	43-52	Pens P.O. No 1		1
2 "	63-72	Type Ribbons Oliver		1
2 BMS	63-33	Drawing Machines		1
3 GMS	63-46	Pins		1
3 Pins	47-36	Paper Clips Wire		5
5 No	48-112	Penal Stenograph		1
		Black		1
		Brown		1
		Green		1
		Red		1
		Yellow		1
Plus 12 1/2% Departmental Expenses			8	16
			1	2
			9	18
				10

PRINTING & STATIONERY DIRECTORATE

A. F. H. Q.

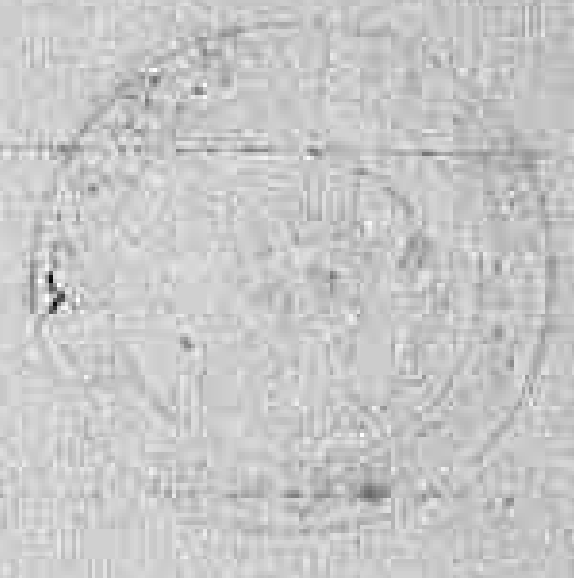
341

P.S.S. Voucher No.

989

Quote on all relative correspondence

to be credited to HMSO rate



PR.
[Handwritten Signature]

"ON REPAYMENT"

[Handwritten Signature]

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

SHIPPING TICKET

JUL 16 1945

CONSIGNOR: BRITISH GOVERNMENT

FR. MISC. #281

DATE SHIPPED OR DELIVERED 24 March 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

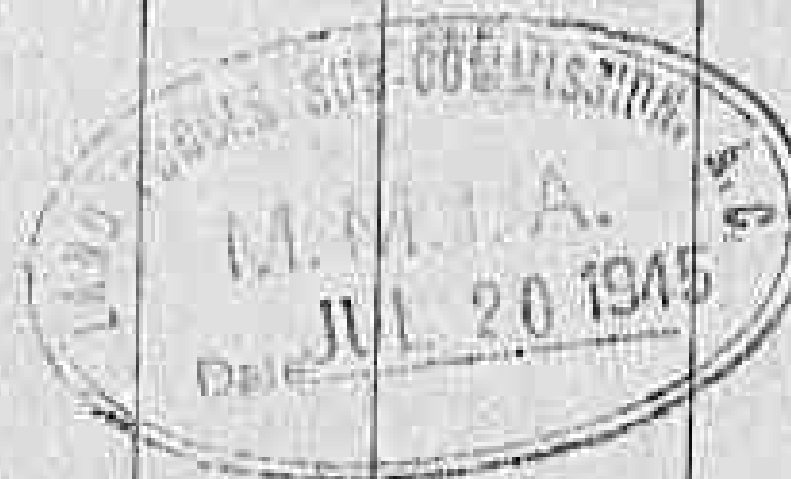
QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
	Stationery and Office Supplies as listed on Issue and Receipt Voucher I.V. No. 44 Demanding Unit's reference and date R6/4 24 March 45 Plus 12 1/2% Departmental Expenses					
				£14	5	11
				1	15	9
				£16	1	8
	Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From : 17 Stationery Depot To : 87 Inf. Regt. I G "Friuli" On : 24 March 45					

F. J. N. Jones
Chouls

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE



DIRETTORE GENERALE
(Gen. Dir. Raffaele Fellego)



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

(NAME)

(RANK)

(ORGANIZATION)

988

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

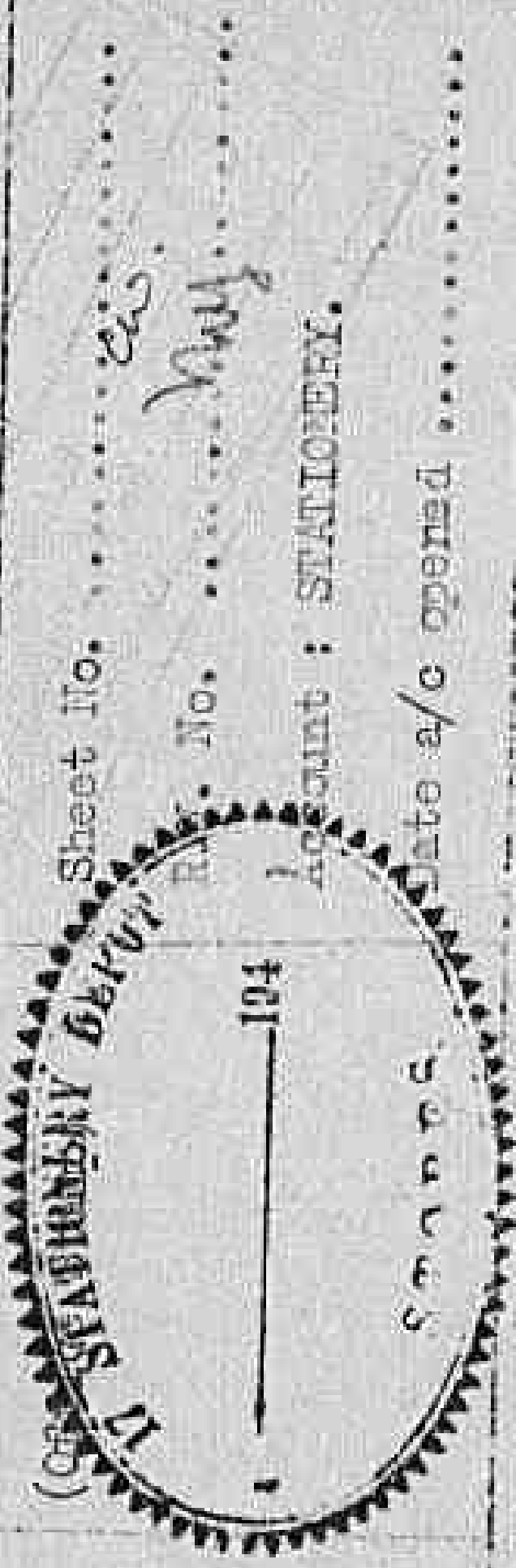
NUMBER OF SHEETS

ISSUE TO ITALIAN ... Form PSSA

PRINTING & STATIONERY SERVICES, ANHQ.

ISSUE AND RECEIPT VOUCHER.

Handwritten: 281



I.V. No. 44.....
Account : STATIONERY.
Date a/c opened .. 31/3/45...

Issued by : 17 STATIONERY DEPOT
To : 27 INF. REGT. 100...
Issuing Unit's ref and date ... 24/3/45...
Date and mode of conveyance ... COLLECTION

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY			
			e	s	d	d
50 Sheets	1-31	Paper Blotting	3	4		
50 "	2-64	Carbons Hand 8 x 13	1	10		
100 "	2-224	Carbons Type B x 13	14	5		
50 "	4-31	Paper Drawing 40 x 20		4		
5000 "	5-32	Paper Duplication	3			
7500 "	5-33	Paper Duplication	1			
		8 x 13	3			
50 No	6-12	File Covers Manila		6		
200 Sheets	10-33	Paper Ruled 22 x 17	2	7		
100 "	12-64	Stencils Pottery	11	10		
50 "	12-25	Stencils Flat	6	1		
20 Yds	14-31	Tracing Paper 12 x 20	2	11		
8000 Sheets	15-45	Paper Type Thin 6x13	8	5		
3 Balls	35-41	Card Sealing	1	7		
20 Sheets	17-21	Paper Wrapping Kraft		6		
2000 No	22-27	Envelopes 5 x 4		3		
35 "	23-96	" Brown 15 x 10		2		
50 "	28-33	Books Exercise Plain		3		
50 "	28-35	" " Squared		2		
20 "	30-66	" " 149-1000		11		
			987			

Issued by : 17 STATIONERY DEPOT

At : G. M. F.

To : 87 JRE TRGT... JCO... " PRINTA.."

At : C. M. P.

Issuing Unit's ref and date .. 44/3/45... R.1/4, Depot Indent No. 2153.....

Date and mode of conveyance COLLECTION

QUANTITY	CODE No.	DESIGNATION	FOR DISCRETIONARY USE ONLY	Q	S	A
50 Sheets	1-21	Paper Blotting		3		4
50 "	2-64	Carbons Band 6 x 13		1		10
100 "	2-224	Carbons Type 8 x 13		14		5
50 "	4-31	Paper Drawing 40 x 26		3		4
5000 "	5-32	Paper Duplicating 7 x 9	1			
7500 "	5-33	Paper Duplicating 8 x 13	3			
50 No	6-12	File Covers Manila				
200 Sheets	10-33	Paper Ruled 22 x 17		2		6
100 "	12-64	Stencils Rotary		5		7
50 "	12-25	Stencils Flat		11		10
20 Yds	14-31	Tracing Paper 12 x 10		6		1
6000 Sheets	15-45	Paper Type Thin 6x13	2	2		11
3 Balls	35-41	Cord Sealing		8		5
20 Sheets	17-21	Paper Wrapping Kraft		1		7
2000 No	22-27	Envelopes 5 x 4		987		3
25 "	23-36	" Brown 15 x 10		1		2
10 "	28-33	Books Exercise Plain		5		11
50 "	28-35	" " Squared		6		6
20 "	28-66	" G.O. 133 Indexed		8		3
14 "	39-17	Brushes Type Small	1	1		11
2000 Sheets	19-25	Paper Type Thick 6x13		13		6
10 Ozn	41-11	Gum Arabic				3
1 Bottle	42-21	Ink Drawing Black				11
3 "	42-24	" " Burnt				8
3 "	42-25	" " Colbat				4
4 "	42-51	" Duplicating		1		1
2 "	42-55	" Stamp I.P. Violet		1		1
10 Pins	43-22	" Powder B Black		6		5
5 "	43-25	" " Red		3		4
25 No	45-11	Pencils Coloured Blue		1		8
20 "	45-14	" " Red		2		2

CONSIGNOR'S SIGNATURE : *W. Money* **£ 13**
 Certified Forwarded : *W. Money*
 CONSIGNEE'S SIGNATURE : *W. Money*

ISSUES TO ITALIAN ARMED FORCES

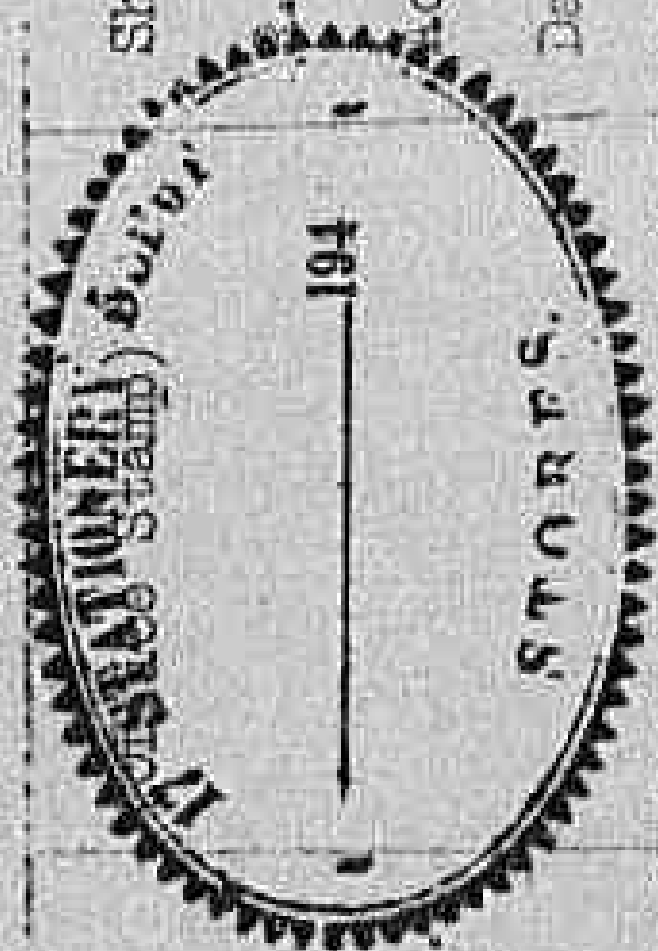
Form PSS/1.

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. 44
 Account : STATIONERY.
 Date a/c opened . 2/22/45 .

Sheet No.
 V. No.
 Account : STATIONERY.
 Date a/c opened



Issued by : 17 STATIONERY DEPOT
 At : C. M. F.
 To : 87. INF. 8802. I.W. * RAVENNA.
 At : C. M. F.
 Issuing Unit's ref and date 25/1/45
 Depot Indent No. 2153
 Date and mode of conveyance

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY	
			£	d
		Brought Forward	13	8
25	48-52	Pencils (writing)		6
20	48-57	" "		6
1	50-12	Pens (No 1)		2
2	63-72	Typo RSP one Gliver		3
2	63-51	" "		1
2	68-33	Drawing Pins Steel		6
3	69-46	Pins		6
3	42-76	Paper Clips Wire		5
4	48-112	Special Chirograph		10
4	48-113	" " Black		10
4	48-114	" " Brown		10
4	48-115	" " Green		10
4	48-116	" " Red		10
4	48-117	" " Yellow		10
Plus 12 1/2% Departmental Expenses			14	5
			1	15
			16	1
			98	

PRINTING & STATIONERY DIRECTORATE

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	d
			s	
25	55-52	Brought Forward	13	8
25	45-57	"		3
20	50-22	"		3
6	53-72	2000 1.0 No 1		3
2	53-21	Type Ink and Gliver		1
2	60-73	"		6
8	63-45	Drinking steel		1
3	63-76	Wires		5
4	48-112	Paper Clips Wire		10
4	48-113	Pencil Sharpener		10
4	48-114	Black		10
4	48-115	Brown		10
4	48-116	Green		10
4	48-117	Red		10
4	48-118	Yellow		10
Plus 12 1/2% Departmental Expenses			14	5
			1	15
			16	1
			<hr/>	
			986	

PRINTING & STATIONERY DIRECTORATE

A. F. H. Q. 842

P.S.S. Voucher No. _____

to be credited to HESU via

CONSIGNOR'S SIGNATURE : *Rathnay Lt.* CONSIGNOR'S SIGNATURE : *Rathnay Lt.*
 "ON REPAYMENT"

SHIPPING TICKET

JUL 16 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #200

DATE SHIPPED OR DELIVERED 24 March 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

549

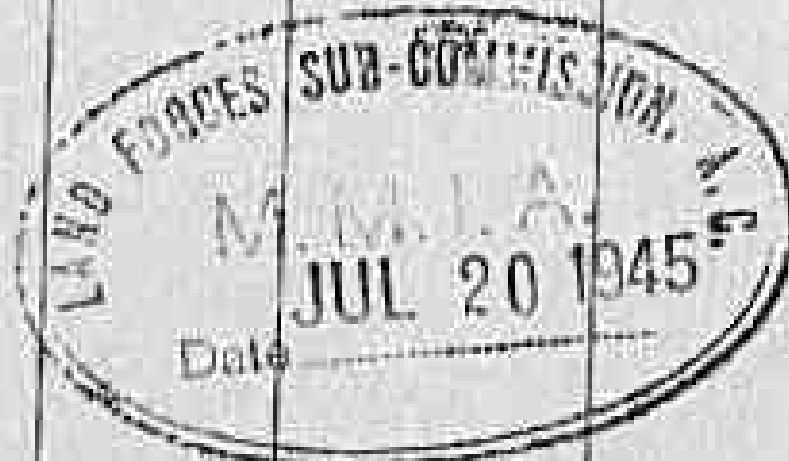
TRANSPORTATION COST OF CHARGEABLE TO

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. 62 Demanding Unit's reference and Date RE/4 24 March 1945 Plus Departmental Expenses (12 1/2%)			£16	2	11
				2	-	4
				£18	3	3

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From : 17 Stationery Depot
 To : 22 ND Inf. Regt. Cremona
 On : 24 March 45

W. J. ...
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE



IN BREVE GENERALE

984

Articles listed in Column 1 (above) have been received unless otherwise noted in Column 2 (shipped).

(NAME) (RANK) (ORGANIZATION)

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

Spent to Italian Forces

Form PSS/1.

PRINTING & STATIONERY SERVICES, (FAS)

ISSUE AND RECEIPT VOUCHER

I.V. No. 62
 Account: STATIONERY
 Date a/c opened 24/3/45
 Sheet No. CIV
 R.V. No. 194
 Account: STATIONERY
 Date a/c opened



Issued by: 17 STATIONERY DEPOT
 To: 22. RD. IMP. RNOF. GRIMONA.
 Issuing Unit's ref and date 24/3/45 RE/4
 Date and mode of conveyance COLLECTION
 At: C. M. F.
 At: C. M. F.
 Depot Indent No. 2374

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY	£	s	d
50 Sheets	I-21	Paper Plotting		3		1
100 "	2-64	Carbons Hand 8 x 13		1		10
50 "	2-223	" Type 7x13 1/2		1		5
100 "	2-224	" " 8 x 13		1		5
10 "	4-11	Paper Drawing 30x22		7		6
24 Yds	4-21	" " 30x12		3		3
500 Sheets	5-33	" Duplicating 6x13	1	19		6
100 No	6-12	File Covers Manila		6		4
200 "	7-27	Labels Economy		2		2
50 Sheets	10-11	Paper Ruled 16x13 1/2		1		3
100 "	10-33	" " 22x17		3		8
100 "	12-64	Stencils Rotary		11		10
24 Yds	14-12	Tracing Cloth 30x24	1	13		10
1000 Sheets	15-25	Paper Type Thick 8x13		6		11
10000 "	15-45	" " Thin 8x13	3	3		7
100 "	17-24	Paper Wrapping Kraft		2		2
500 "	18-11	" Writing Buff		2		7
1000 "	18-32	" " P. cap. R.A.	1	2		7
1000 No	22-27	Envelopes 5 X 4		4		3
50 "	23-74	" Brown 10 x 8	983	1		7
50 "	23-96	" " 15 x 10		1		3
10 "	25-71	Strawboard Tubes		2		4

Issued by: 22 MD INF REGT CROMONA At: G. M. F. 2374
 Issuing Unit's ref and date 24/3/45 RE/4 Depot Indent No.
 Date and mode of conveyance COLLECTION

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY	Quantity	Quantity
			l s d	l s d	l s d
50 Sheets	I-21	Paper Blotting	3	1	1
100 "	2-54	Carbons Hand 6 x 13	1	10	10
50 "	2-223	" Type 7x9 1/2	1	5	5
100 "	2-224	" " 8 x 13	1	5	5
10 "	4-II	Rept Drawing 30x22		6	6
24 Yds	4-21	" " 30x12	7	3	3
5000 Sheets	5-33	" Duplicating 8x13	19	4	4
100 No	6-12	File Covers Manila	6	2	2
200 "	7-27	Labels Economy		3	3
50 Sheets	10-II	Paper Ruled 16x13 1/2	1	8	8
100 "	10-33	" " 22x17	3	10	10
100 "	12-64	Stencils Rotary	11	-	-
24 Yds	14-12	Tracing Cloth 30x24	1	13	13
1000 Sheets	15-25	Paper Type Thick 8x13	6	7	7
10000 "	15-45	" " Thin 8x13	3	2	2
100 "	17-24	Paper Wrapping Kraft	2	7	7
500 "	18-II	" Writing Buff	2	-	-
1000 "	18-32	" " F.cop.R.A.	1	4	4
1000 No	22-27	Envelopes 5 X 4	983	3	3
50 "	23-74	" Brown 10 x 8	1	7	7
50 "	23-96	" " 15 x 10	4	3	3
10 "	25-71	Strawboard Tubes	2	4	4
50 "	26-33	Books Exercise Plain	5	11	11
10 "	28-66	" S.O.I.29 Indexed	14	1	1
10 "	28-69	" " " I.29	8	9	9
20 "	28-76	" " " I.36	2	-	-
5 "	30-II	Brushes Camel Duck	2	10	10
5 "	30-13	" " " Swan	1	6	6
2 "	33-II	Colour Cards Brown		10	10
2 "	33-19	" " " Lake		7	7
2 "	33-37	" " " Pr. M.100		8	8
2 "	33-42	" " " Heavy Stencils		8	8
2 "	33-49	" " " Sandys Br.		8	8
		Carried Forward	5	12	12
			10	9	9

CONSIGNOR'S SIGNATURE: *W. H. ...*
 RECEIVED BY: *W. H. ...*

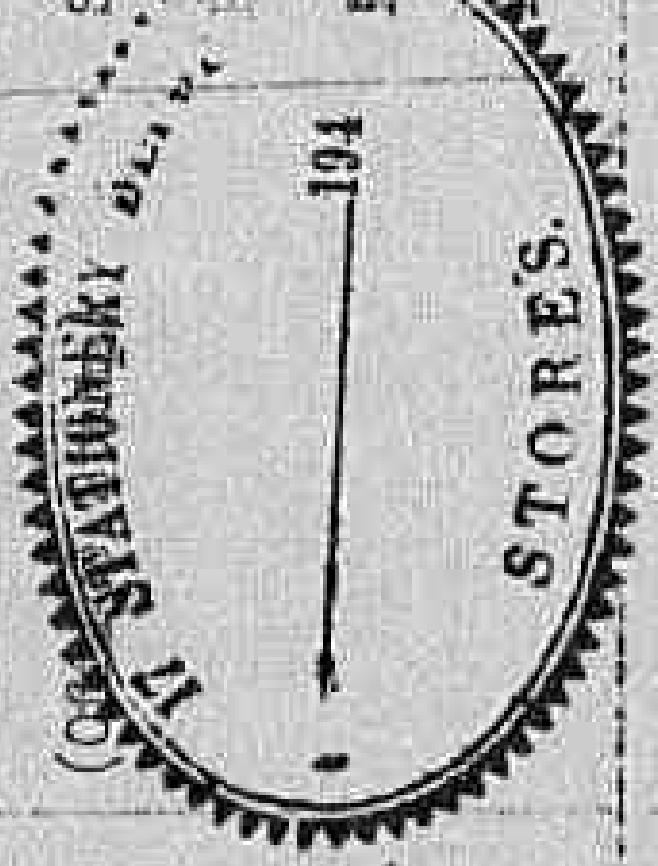
Issued to Italian Forces

Form PSS/1.

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. 62
 Account : STATIONERY.
 Date a/c opened .. 24/3/45 ..
 Sheet No.
 R.V. No.
 Account : STATIONERY.
 Date a/c opened



Issued by : 17 STATIONERY DEPOT
 To : .. 27.. HQ.. JAF... PRCF ..
 Issuing Unit's ref and date .. 84/3/45 ..
 Date and mode of conveyance ..
 At : C. M. F.
 At : C. M. F.
 Depot Indent No. 2374 ..

QUANTITY	CODE No.	DESIGNATION	FOR DELEGATE USE ONLY	d
			e	
2 No	33-53	Brought Forward	12	19
5 Bells	34-35	Colour Boxes Various		8
5 "	35-41	Copy Block	6	1
5 Bottles	36-43	" Soaping	2	8
10 No	37-42	Duplicator Fluid	3	3
5 "	38-44	Dressers Rubber Co I		7
5 "	39-47	" Inauguration's		8
6 Oms	40-48	" Type Small		5
5 Bottles	41-49	Gum Arabic		7
3 "	42-51	Ink Sewing Black		8
5 Tubes	43-52	" " Burnt		-
3 No to	44-53	" Imprinting	11	8
5 Sten	45-54	" Stens I.R. Violet		9
4 "	46-55	" Powders Black	1	7
5 No	47-56	" " Red	1	3
10 Bins	48-57	Pads I.V. Small Violet	4	2
20 No	49-58	Paper Posteners Wire	1	3
5 "	50-59	Yazelle Coloured Blue	2	2
15 "	51-60	" " Green	1	7
15 "	52-61	" " Red	1	8
10 "	53-62	" " Black	1	4
5 "	54-63	" Copying Ink		3
5 "	55-64	" Lead P.I.		4
				988

To: ...

Issuing Unit's ref and date ... 24/3/45

Date and mode of conveyance ...

At: C. M. F.

Depot Indent No. ... 0374

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY	FOR DIRECTORATE USE ONLY
			12	19
2 No	33-33	Brought Forward		
5 Balls	34-33	Colour Marker Vermilion		9
5 "	35-41	Core S.S. Sol		8
5 "	36-41	" Sealine		1
5 Botto	38-13	Ballpoint Fluid		8
10 No	39-11	Brushes Tubing No 1		3
5 "	39-12	" Draughtsman's		7
5 "	39-17	" Type Small		8
6 Ovs	41-11	Can Arabic		5
5 Botto	42-21	Ink Printing Black		7
3 "	42-24	" " Brand		8
5 Tubes	43-68	" Duplicating		-
3 No to	43-65	" Stamp I.R. Violet		8
3 Ovs	43-22	" Powders S. Black		9
4 "	43-25	" " Red		7
5 No	45-45	Pads I.R. Small Violet		3
10 Exp	47-16	Taper Fasteners Wire		2
20 No	48-11	Rebelle Coloured Rim		3
5 "	48-13	" " Green		2
15 "	49-14	" " Red		7
25 "	48-26	" " Black		8
10 "	49-28	" Copying Ink		4
100 "	48-75	" Food H.M.	98	3
50 "	49-14	Penholders Universal		4
100 "	50-12	Pens S.O. No 1 M		10
10 "	63-79	Type Rib one Cliver		3
25 Ovs	82-33	Drawing Pins Steel		8
20 Ovs	69-46	Pins		3
			16	11
			2	4
			18	3

PRINTING & STATIONERY DIRECTORATE plus 12% Departmental Expenses

A. F. H. Q.

P.S.S. Voucher No. 843

Check on all relative correspondences

--to be credited to HKS's F&B

CONSIGNOR'S SIGNATURE : ...

Handwritten signature and stamp: M. H. ...

SHIPPING TICKET

JUL 16 1945

BRITISH GOVERNMENT BR. MISC. #279
 CONSIGNOR: 24 March 1945
 DATE SHIPPED OR DELIVERED

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	Stationery and Office Supplies as listed on Issue and Receipt Voucher I.V. No. 50 Demanding Unit's reference and date RE/4 24 March 1945 Plus 12 $\frac{1}{2}$ % Departmental Expenses			17	4
				2	2
				19	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: 17 Stationery Depot To : 960 FD Hosp IGG "Fguill" On : 24 March 1945				
	<p><i>Gen. F. J. N. ...</i> MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE</p> <p>IL DIRETTORE GENERALE MISSIONE MILITARE ITALIANA</p> <p>981</p>				

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

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

(NAME)

(RANK)

(ORGANIZATION)

ISSUES TO ITALIAN ARMED FORCES

Form PSS/1.

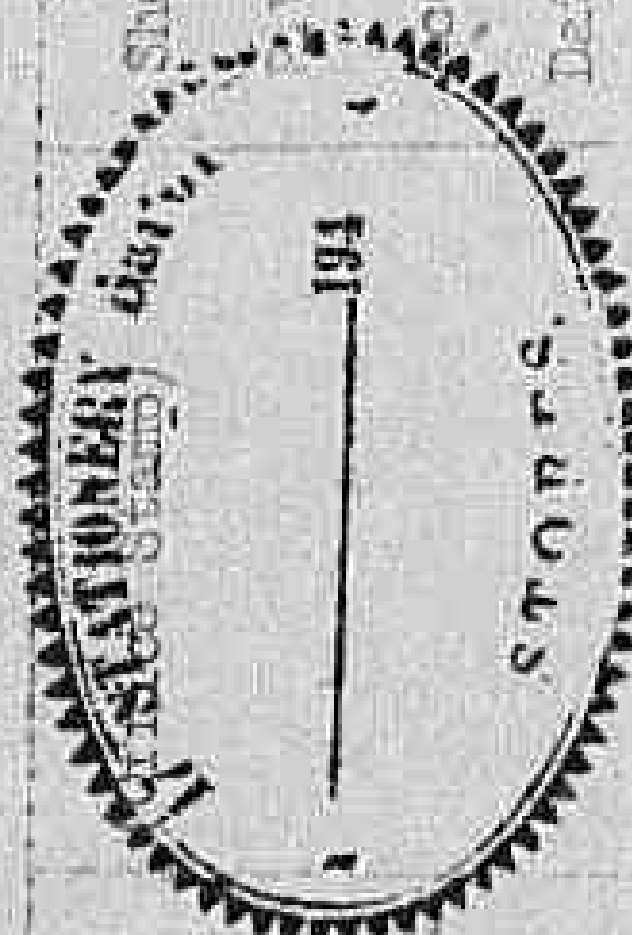
PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER

I.F. No. 60

Account : STATIONERY.

Date a/c opened 24/3/45.



Sheet No.

P.V. No.

Account : STATIONERY.

Date a/c opened

Issued by : 17 STATIONERY DEPOT

To : 660.BD.533P...1CC. " FRIULI."

Issuing Unit's ref and date 24/3/45.

Date and mode of conveyance

At : C. M. F.

At : C. A. F.

Depot Incident No. 2359

QUANTITY CODE No. DESIGNATION FOR STATIONERY USE ONLY

Table with columns for Quantity, Code No., Designation, and Stationery Use Only. Includes items like Paper Duplication, File Covers Manila, Paper Bulb, Paper Type Thick, Paper Type Thin, Envelopes, Books, Pencils, and Ink.

1976-3722524410223323

Handwritten notes: 'Kates', 'June 279', 'Checked', 'Checked', 'Checked'.

Issued by : 17 STATIONERY DEPOT

To : SAC, BOSTON, MASS. FRIDAY

At : C. S. P.

Issuing Unit's ref and date 24/3/45, RM/4

Desct Inset No. 2389

Date and mode of conveyance COLLECTION

FOR SUBSIDIARY USE ONLY

QUANTITY CODE No. DESIGNATION

QUANTITY	CODE No.	DESIGNATION	FOR SUBSIDIARY USE ONLY
500 sheets	5-33	Paper Duplication 7 1/2 x 9 1/4	4
15 "	6-12	File covers Manila	
50 "	10-34	Paper Ruled 22 1/2 x 17	1
500 "	11-25	Paper Type Thick 8x13	3
500 "	15-45	Paper Type Thin 8x13	3
50 do	22-27	Envelopes 5 x 4	
25 "	23-28	" Brown 7 1/2 x 10	
2 "	28-33	Books Exercise Plain	
2 "	28-35	" " Squared	
5 "	39-41	Stamps Rubber No 1	
2 "	39-47	" Type Small	
1 tin	43-22	Ink Powders Black	
1 "	43-25	" " Red	
1 do	46-45	Pads I.R. Small Violet	980
1 "	48-41	Pencils Coloured Blue	
1 "	48-44	" " Red	
2 "	48-52	" " Drawing 2 1/2	
2 "	48-57	" " " 3/4	
10 "	50-12	Pens S.O. No 7	
2 do	47-16	Tape Cling Wire	

Plus 12 1/2% Departmental Expenses

17	4
2	2
19	6

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

P.S.S. Voucher No. 844

Costs on all relative correspondence to be credited to HASSO vels

"ON REPAYMENT"

CONTRACTOR'S SIGNATURE: *A. H. H. Q.*



9500 Central de Campo

JUL 16 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #278

DATE SHIPPED OR DELIVERED 24 March 1945

SHIP TO

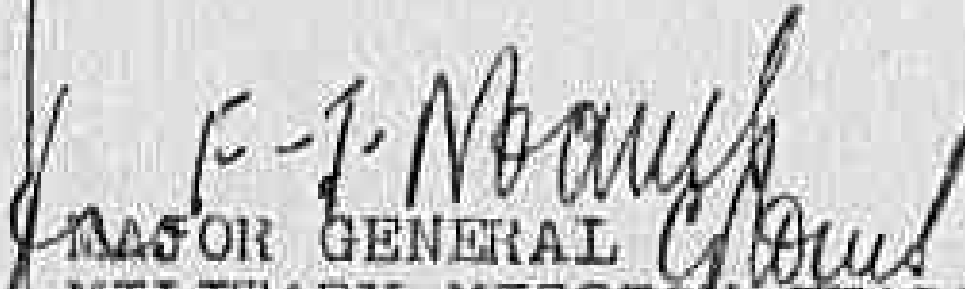
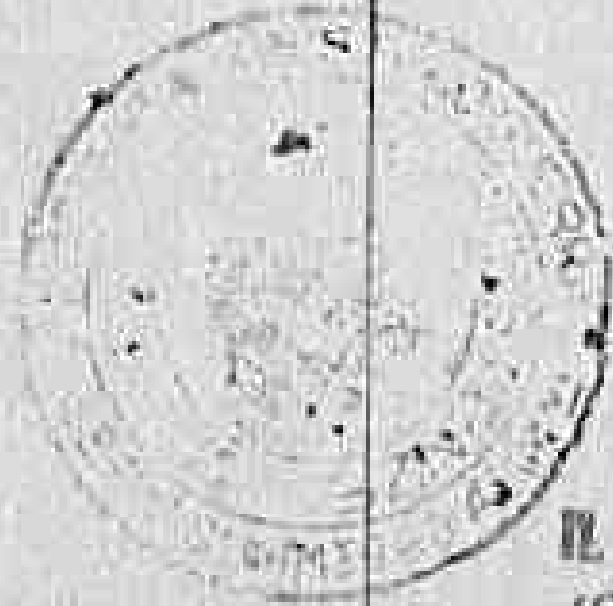
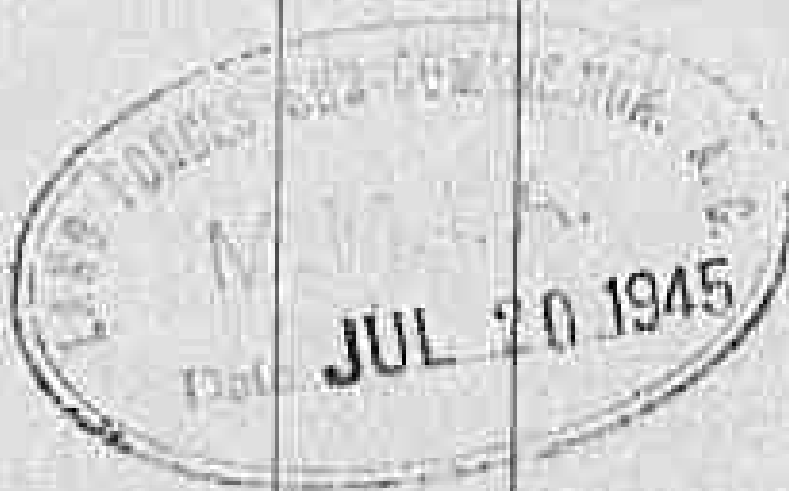
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
	Stationery and Office Supplies as listed on Issue and Receipt Voucher I.V. No. 49 Demanding Unit's reference and date RE/4 24 March 1945 Plus 12 $\frac{1}{2}$ % Departmental Expenses			£ 1	12	5
					4	1
				£ 1	16	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: 17 Stationery Depot To : 82 PD Hosp IGG "Fruili" on : 24 March 1945					
	 MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE					
	 					
	IL DIRETTORE GENERALE (Gen. Dir. Raffaele Pelligrò)					

Articles listed in Column 4 of 20 have been received unless otherwise noted in Column 4 shipped

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOUCHER No. 709

CONSIGNEE'S VOUCHER No.

NUMBER OF SHEETS

ISSUES TO ITALIAN ARMED FORCES

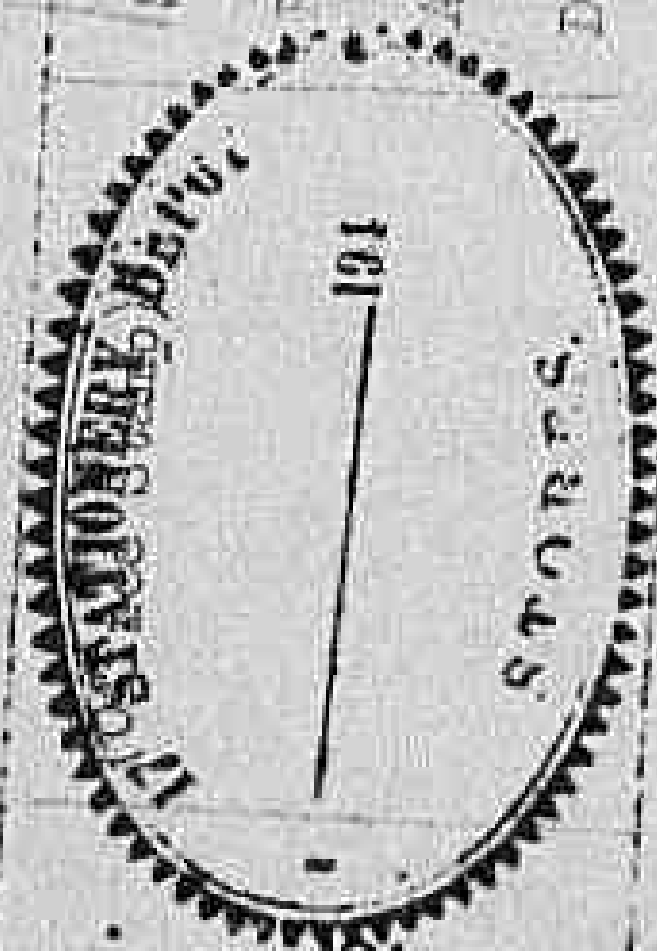
PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER

I.V. No. 49

Account : STATIONERY.

Date a/c opened . 24/3/45



Issued by : 17 STATIONERY DEPOT

To : .82 FD HOSP... IGG, " FRIULI "

Issuing Unit's ref and date . 24/3/45.... RE/4.

Date and mode of conveyance COLLECTION

QUANTITY	CODE No.	DESCRIPTION	FOR OFFICIAL USE ONLY
20 Sheets	I-2I	Paper Blotting	1
25 "	2-64	Carbons Hand 8 x I3	4
25 "	2-224	Carbons Type 8 x I3	3
500 "	5-33	Paper Duplicating	3
500 "	I5-25	" 8 x I3	6
500 "	I5-45	Paper Type Thick 8xI3	3
10 "	I7-2I	Paper Type Thin 8xI3	3
250 No	22-27	Paper Wrapping Kraft	3
25 "	23-96	Envelopes 5 x 4	1
5 "	28-33	" Brown I5 x IO	1
5 "	28-35	Books Exercise Main	7
5 "	28-66	" " Squared	2
2 Balls	35-35	" S.O.I29 Indexed	1
2 "	35-4I	Cord Sisal	1
5 No	39-II	Cord Sealing	7
2 "	39-I7	Erasers Rubber No I	2
2 Botts	42-85	" Type Small	1
4 Tins	43-22	Ink Stamp I.R.Violet	5
2 "	43-25	" Powders B.Black	2
2 No	48-II	" " Red	6
3 "	48-I4	Pencils Coloured Blue	4
2 "	48-52	" " Red	8
1 "		" Drawing 2B	3

2578

FOR OFFICIAL USE ONLY

Sheet No.

R.V. No.

Account : STATIONERY.

Date a/c opened

At : C. M. F.

At : C. A. F.

Depot Indent No. 2358

"FRUILLI"

Issuing Unit's ref and date
24/3/45...RE/4.
Date and mode of conveyance

At: G. G. F.
Deyot Indent No.2358.....

COLLECTION

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTOR USE ONLY
20	I-2I	Paper Blotting	1
25	2-64	Carbons Hand 8 x I3	4
25	2-224	Carbons Type 8 x I3	6
500	5-33	Paper Duplicating	3
500	I5-25	8 x I3	
500	I5-45	Paper Type Thick 8xI3	4
I0	I7-2I	Paper Type Thin 8xI3	3
250	22-27	Paper Wrapping Kraft	3
25	23-96	Envelopes 5 x 4	
5	28-33	" Brown I5 x I0	1
5	28-35	Books Exercise Plain	1
5	28-66	" " Squared	
2	35-35	" S.O.I29 Indexed	7
2	35-4I	Cord Sisal	2
5	39-II	Cord Sealing	
2	39-I7	Erasers Rubber No I	1
2	42-85	" Type Small	
4	43-22	Ink Stamp I.R.Violet	5
2	43-25	" Powders B.Black	2
2	48-II	" " Red	6
3	48-I4	Pencils Coloured Blue	4
2	48-52	" " Red	8
I	48-57	" Drawing 2B	3
I0	50-I2	" " 3H	3
I	68-33	Pens S.O.No I M	2
8	69-46	Drawing Pins Steel	3
		Pins	
			1
			12
			4
			16
			6

97 R

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q. Plus 12% Departmental Expenses

P.S.S. Voucher No. 845

State on all relative correspondence

TO BE SUBMITTED TO THE SO TO

CONSIGNOR'S SIGNATURE: *P.A. Maruy, Lt.*
"DN REPAYMENT"
CONSIGNOR'S SIGNATURE: *Spady*

SHIPPING TICKET

JUL 16 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #277

DATE SHIPPED OR DELIVERED

24 March 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

549

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. 64 Demanding Unit's reference and date RE/4 24 March 1945 Plus 12 $\frac{1}{2}$ % Departmental Expenses			£ 9 1	9 3	5 8
				£ 10	13	1

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: 17 Stationery Depot
 To : 144 Engineers & Signals Bn Cremona
 on : 24 March 1945

F. S. Magus
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
 (Gen. Dir. Ufficio Editoria)

Articles listed in Column 1 and 2 have been received unless otherwise
 noted in Column 3 shipped

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

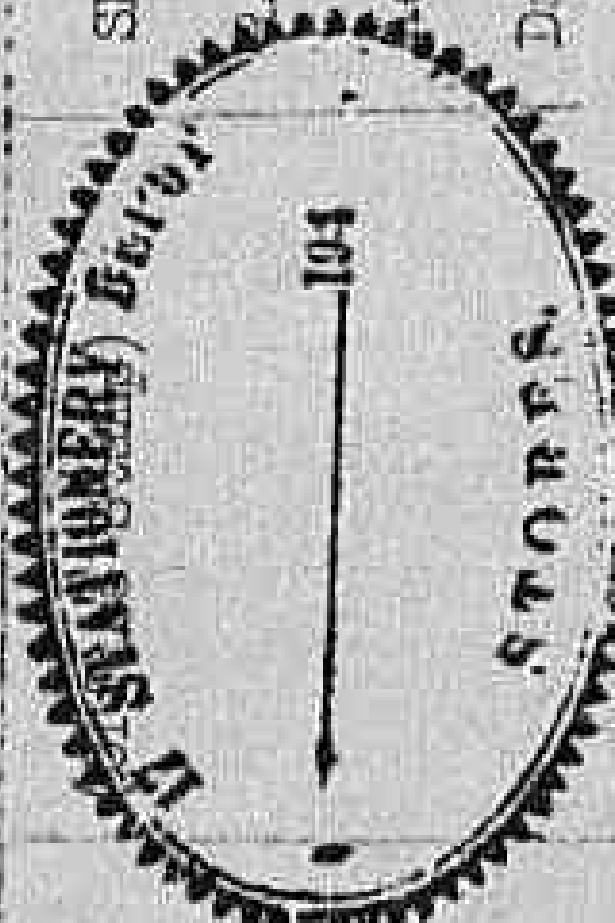
NUMBER OF SHEETS.

Issued to Italian Forces

Form PSS/1.

PRINTING & STATIONERY SERVICES, AFPO.

ISSUE AND RECEIPT VOUCHER



I.V. No. 194
Account : STATIONERY.
Date a/c opened 11/3/45

Sheet No.
I.V. No.
Account : STATIONERY.
Date a/c opened

Issued by : 17 STATIONERY DEPOT

To : 144 ENGINEERS & SIGNALS REGIMENT

Issuing Unit's ref and date 11/3/45

Date and mode of conveyance ...

At : C. M. P.
At : C. M. P.
Depot Indent No. ...

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY	d
			£	s
50 sheets	1-21	Paper blotting		1
50 "	2-54	Carbon Hand 1 1/2 x 1 1/2		11
50 "	3-223	" " Type 7 1/2 x 9 1/2		5
50 "	3-223	" " 8 x 13		9
5 "	4-11	Paper Drawing 10x12		3
5 "	4-11	" " 10x12		3
2 1/2 lbs	5-33	" " Milling 5x1 1/2		7
2000 sheets	6-12	Milo Covers Manila		15
50 Re	7-27	Labels Economy		3
100 "	10-11	Paper Baled 10 x 13 1/2		1
50 "	10-13	" " 2 1/2 x 1 1/2		8
50 "	12-64	Steno's Pottery		10
24 lbs	14-12	Wrapping Cloth 10x17		11
500 sheets	15-25	Paper Type Thick 8x13	1	6
5000 "	15-45	" " Thin 8x13		4
50 "	17-21	Wrapping Kraft	1	10
50 "	17-24	Woolie Kraft		1
200 "	18-11	Writing Buff		1
500 "	18-38	" " P. Cop. P/A		1
500 lbs	22-27	Envelopes 5 x 7 1/2		11
25 "	23-74	" Brown 10 x 8		2
5 "	25-71	Strawboard Tissue		
25 "	28-33	Socket Envelope P. eda		
5 "	30-66	" " S.C. 123 Tapered		
5 "	32-60	" " " 149		
10 "	36-75	" " " 161		
2 "	40-11	" " " 161		
			976	1

Issuing Unit's ref and date *16/11/45* *RAA* Depot Indent No. *0174*

Date and mode of conveyance *COLLECTION*

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY	d
			£ s d	
50 Sheets	1-21	Paper Slotters		1
50 "	1-54	Carbons Hand 2 x 11	3	11
50 "	2-221	" " Type 7 x 5 1/2		5
50 "	2-274	" " 8 x 11		9
5	4-11	Paper Drawing 10x20		3
4-17	"	" " 10x15		3
24 Yds	6-33	" " Mulling Cloth 10x13	7	3
2000 Sheets	6-18	M10 Geyars Penicill	15	7
100 "	7-17	Labels Rotary	3	2
50 Sheets	10-11	Paper Mated 10x13 1/2		1
50 "	10-13	" " 12x17		8
50 "	12-64	Monello Rotary		10
24 Yds	14-12	Tracing Cloth 10x14	1	11
500 Sheets	15-15	Paper Type Thick 8x11	13	6
5000 "	15-45	" " Thin 8x11	3	4
50 "	17-21	" " Wrapping Kraft	10	4
50 "	17-24	" " Double Kraft	1	10
200 "	18-11	" " Writing Buff	1	7
500 "	18-32	" " Paper P/A	1	7
500 X5	22-27	Envelopes 5 x 8	11	11
25 "	23-74	" " Broc. 10 x 8	2	2
5 "	25-71	Strawboard Tabon		4
25 "	26-33	Books Exercise Plain		8
5 "	26-56	" " S.O. 12 1/2 Inched	3	6
5 "	28-89	" " " I 25	7	1
20 "	28-78	" " " I 10	4	5
2 "	30-21	Brushes Special Dark		4
2 "	30-17	" " " Green		1
2 "	30-13	" " " Blue		4
2 "	31-11	Colour Canvas Brown		6
2 "	31-18	" " " Blue		7
2 "	31-29	" " " Red		5
2 "	31-34	" " " Pink		4
2 "	31-39	" " " Purple		3
2 "	33-19	" " " Raw Siam		4
2 "	33-42	" " " " " "		3
2 "	35-4	" " " " " "		4
2 "	35-53	" " " " " "		4
2 "	35-54	" " " " " "		5
		Carried Forward	976	10

CONSIGNOR'S SIGNATURE : *RAA*

CONSIGNEE'S SIGNATURE : *John P. ...*

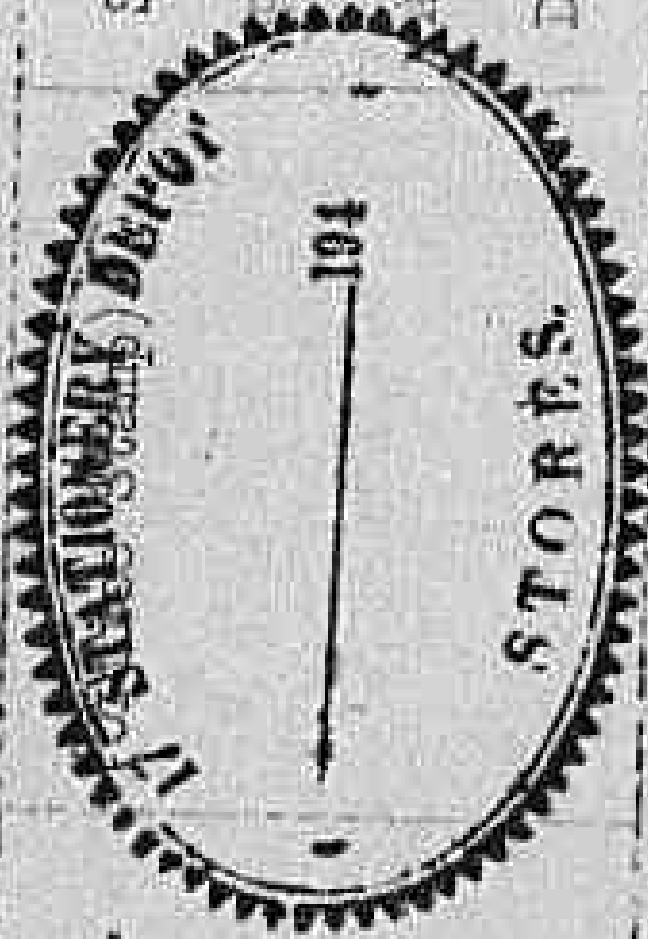
Issued to Stationery

Form PSS/1.

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. 54
 Account : STATIONERY.
 Date a/c opened 2/13/45
 Sheet No.
 A.V. No.
 Account : STATIONERY.
 Date a/c opened



Issued by : 17 STATIONERY DEPOT
 At : G. M. F.
 To : 144 MILITARY STATIONERY
 At : C. M. F.
 Issuing Unit's ref and date 24/3/45... REF. 3... Depot Indent No. 3376
 Date and mode of conveyance

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY
			S S S
2 Bells	35-39	Cord Sinal	7 4 10
2 "	35-41	" " "	2 2 5
5 Bette	36-13	Replicator Fluid	1 1 3
3 No	39-11	Waters Paper No 1	4 3 3
2 "	39-12	" " "	3 3 3
5 "	39-17	Erwaghtman's	3 3 3
6 Ono	41-11	Type Small	5 5 5
2 Potto	42-11	Shu Arabio	5 5 5
1 "	42-21	ink Drawing Black	8 6 6
1 "	42-22	" " "	4 4 4
1 "	42-23	" " "	4 4 4
1 "	42-33	" " "	4 4 4
1 Tubes	42-58	" " "	2 2 2
2 Bette	42-55	Duplicating	1 1 1
5 Xmas	43-22	Stamp I.S. Violet	7 7 7
1 "	43-25	Powder B. Black	11 6 3
3 Do		" " "	2 2 2
10 Box	48-45	Redo I.S. Small Violet	1 1 1
5 No	47-16	Penar Mastenaya Film	
2 "	48-11	Penalle Coloured Film	
5 "	48-12	" " "	
2 "	48-14	" " "	
5 "	48-15	" " "	
3 "	48-26	" " "	

07

Issued by : 17 STATIONERY DEPOT

To : *M.A. SULTAN, P.O. BOX 144, ...*

Issuing Unit's ref and date *24/3/45 P.O. 3...*

Date and mode of conveyance *... COLLECTION*

At: C. M. F.
At: C. M. F.
Depot Indent No. *3376*

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY	d
2	35-15	Brought Forward.	7	10
2	35-16	Qorn Paper	4	5
5	35-17	" " Sealine	2	1
5	35-18	Replicator Fluid	1	3
2	35-19	Reservo Rubber No 3	3	4
5	35-20	" " Drumstick	3	5
6	35-21	" " Type Small	5	5
2	35-22	Gum Arabic	5	8
1	35-23	Anti Drawing Block	6	4
1	35-24	" " " " " "	4	4
1	35-25	" " " " " "	4	4
1	35-26	" " " " " "	4	6
2	35-27	" " " " " "	2	7
5	35-28	" " " " " "	1	11
5	35-29	" " " " " "	2	6
3	35-30	" " " " " "	1	3
3	35-31	" " " " " "	2	6
10	35-32	" " " " " "	1	3
5	35-33	" " " " " "	1	6
2	35-34	" " " " " "	1	3
50	35-35	" " " " " "	1	6
50	35-36	" " " " " "	1	3
200	35-37	" " " " " "	1	6
50	35-38	" " " " " "	1	3
20	35-39	" " " " " "	1	6
20	35-40	" " " " " "	1	3
20	35-41	" " " " " "	1	6
20	35-42	" " " " " "	1	3
20	35-43	" " " " " "	1	6
20	35-44	" " " " " "	1	3
20	35-45	" " " " " "	1	6
20	35-46	" " " " " "	1	3
20	35-47	" " " " " "	1	6
20	35-48	" " " " " "	1	3
20	35-49	" " " " " "	1	6
20	35-50	" " " " " "	1	3
20	35-51	" " " " " "	1	6
20	35-52	" " " " " "	1	3
20	35-53	" " " " " "	1	6
20	35-54	" " " " " "	1	3
20	35-55	" " " " " "	1	6
20	35-56	" " " " " "	1	3
20	35-57	" " " " " "	1	6
20	35-58	" " " " " "	1	3
20	35-59	" " " " " "	1	6
20	35-60	" " " " " "	1	3
20	35-61	" " " " " "	1	6
20	35-62	" " " " " "	1	3
20	35-63	" " " " " "	1	6
20	35-64	" " " " " "	1	3
20	35-65	" " " " " "	1	6
20	35-66	" " " " " "	1	3
20	35-67	" " " " " "	1	6
20	35-68	" " " " " "	1	3
20	35-69	" " " " " "	1	6
20	35-70	" " " " " "	1	3
20	35-71	" " " " " "	1	6
20	35-72	" " " " " "	1	3
20	35-73	" " " " " "	1	6
20	35-74	" " " " " "	1	3
20	35-75	" " " " " "	1	6
20	35-76	" " " " " "	1	3
20	35-77	" " " " " "	1	6
20	35-78	" " " " " "	1	3
20	35-79	" " " " " "	1	6
20	35-80	" " " " " "	1	3
20	35-81	" " " " " "	1	6
20	35-82	" " " " " "	1	3
20	35-83	" " " " " "	1	6
20	35-84	" " " " " "	1	3
20	35-85	" " " " " "	1	6
20	35-86	" " " " " "	1	3
20	35-87	" " " " " "	1	6
20	35-88	" " " " " "	1	3
20	35-89	" " " " " "	1	6
20	35-90	" " " " " "	1	3
20	35-91	" " " " " "	1	6
20	35-92	" " " " " "	1	3
20	35-93	" " " " " "	1	6
20	35-94	" " " " " "	1	3
20	35-95	" " " " " "	1	6
20	35-96	" " " " " "	1	3
20	35-97	" " " " " "	1	6
20	35-98	" " " " " "	1	3
20	35-99	" " " " " "	1	6
20	35-100	" " " " " "	1	3

972

PRINTING & STATIONERY C. RESTURANCE 12% Departmental Expenses
A.F.H.Q.

P.S.S. Voucher No. *846*

Quote on all relative correspondences

POST OFFICE GENERAL DELIVERY H.M.S.U.

... On Payment
... Signature

CONSIGNEE'S SIGNATURE *To: Sultan*

JUL 16 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ~~549~~ #276
MISC

DATE SHIPPED OR DELIVERED 24 March 1945

SHIP TO-

ITALIAN GOVERNMENT


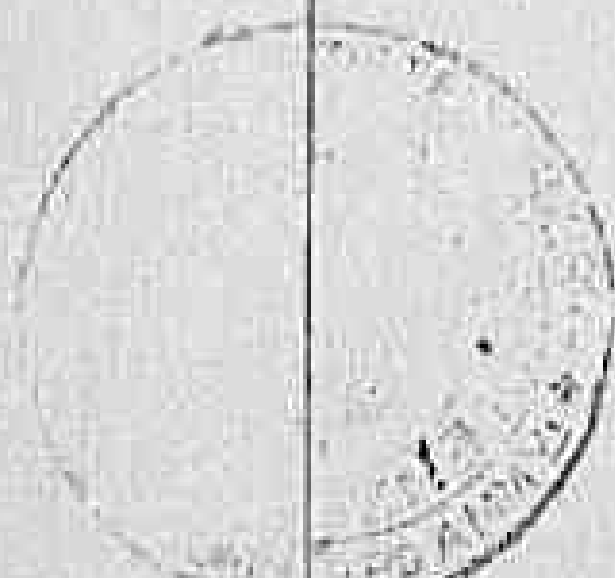
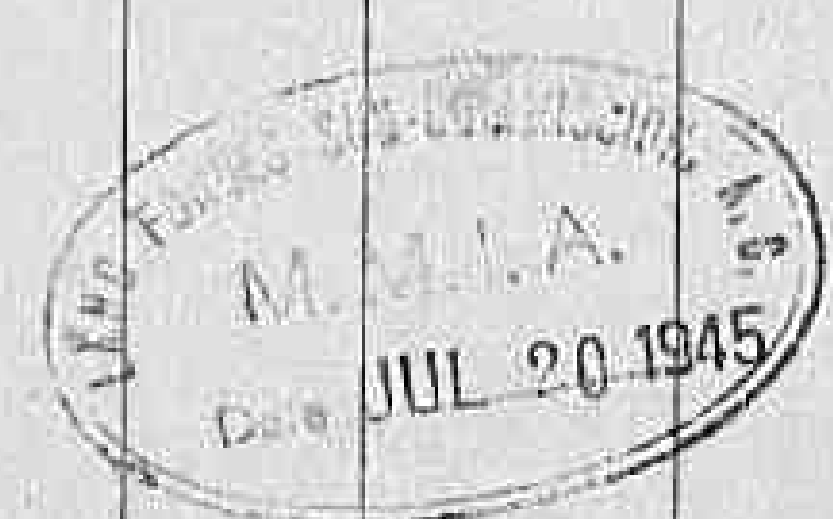

AUTHORITY OR REQ. No.

549

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. 60 Demanding Unit's Reference and Date RE/4 24 March 1945 Plus 12½ Departmental Expenses			£41	12	5
				5	4	1
				£46	16	6
	Per authority AFHQ Ltr. AG 400/031 Gds-0 dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From : 17 Stationery Depot To : HQ Cremona IGG On : 24 March 45					
	 MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE					
	 					
	IL DIRETTORE GENERALE 					

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

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

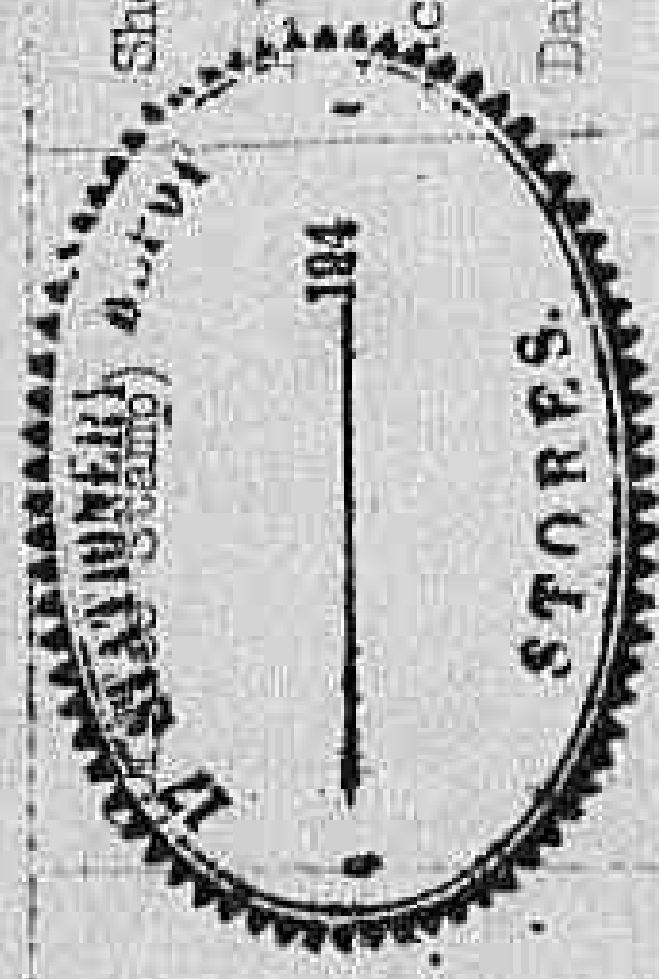
Donated to Italian Forces

Form PSS/1.

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

June 27 1945



I.V. No. 50.
Account : STATIONERY.
Date a/c opened. 24/3/45.
Sheet No.
V. No.
Account : STATIONERY.
Date a/c opened

Issued by : 17 STATIONERY DEPOT
To : R. R. ...
Issuing Unit's ref and date 24/3/45.
Date and mode of conveyance ...
At : C. M. F.
At : C. M. F.
Depot Indent No. ...

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY	d
100 Sheets	I-2I	Paper Blotting	6	2
300 "	2-64	Carbons Lead 8 x 13	5	3
300 "	2-224	Carbons Type 5 x 11	4	4
300 "	2-221	Carbons Type 7 x 9	2	2
20 "	4-II	Paper Drawing 30x22	8	11
96 Yds	4-2I	" " 30x12	16	10
20000 Sheets	5-33	" " Duplicating 6x13	12	7
200 No	6-12	Milo Covers Manila	2	6
500 "	7-27	Labels Economy	18	5
100 Sheets	10-II	Paper Ruled 16 x 11	15	8
500 "	10-33	" " 22 x 11	1	3
300 "	12-54	Stencils Rotary	1	10
30 Yds	14-12	Tracing Cloth 30x24	9	8
3000 Sheets	15-25	Paper Type Thick 6x13	10	7
30000 "	15-45	" " Thin 6x13	1	2
500 "	17-2I	" Wrapping Kraft	5	5
500 "	17-22	" Double Kraft	8	1
100 "	16-II	" Writing Buff	4	1
1000 "	18-15	" " Foolscap	17	3
2000 "	10-32	" " F.O.P.	3	2
1000 "	10-14	" " Ruled	2	4
5000 "	22-27	Envelopes 5 x 7	1	11
			1	10

Issuing Unit's ref and date 246A/15.....NS/A..... Depot Indent No. 2372.....
 Date and mode of conveyance 9911 REPION.....

QUANTITY	CODE No.	DESIGNATION	FOR			
			DIRECTORATE USE ONLY	USE ONLY		
			£	s	d	
100 Sheets	I-2I	Paper Blotting		6	2	6.2
300 "	2-64	Carbosc Mand 8 x 13		5	3	5.3
300 "	2-24	Carbons Type 8 x 13		4	4	4.4
300 "	2-223	Carbonn Type 7 x 9		2	8	2.8
20 "	4-II	Paper Drawing 30x32	1	8	11	11.8
96 Yds	4-2I	" " 30x12	7	16	10	16.10
20000 Sheets	5-33	" Duplicating 8x11		12	8	12.8
200 No	6-12	File Covers Manila		6	6	6.6
500 "	7-27	Labels Economy		2	5	2.5
100 Sheets	10-II	Paper Ruled 16 x 13		15	5	15.5
500 "	10-33	" " 22 x 17	1	1	10	11.0
300 "	12-64	Stencils Rotary	2	1	8	2.1.8
30 Yds	14-12	Tracing Cloth 30x24	1	1	2	2.1.2
3000 Sheets	15-25	Paper Type Thick 8x13	9	10	7	10.7
30000 "	15-45	" " Thin 8x13	972	1	2	9.1.8
500 "	17-2I	" Wrapping Kraft		5	5	5.5
500 "	17-22	" Donalds Kraft	2	8	1	8.1.1
1000 "	18-II	" Writing Buff		4	1	4.1.1
1000 "	18-15	" " Poolscop	1	17	1	17.1.1
2000 "	18-32	" " N.C.P.P.C.		3	5	3.5
1000 "	18-14	" " Naled		2	4	2.4.4
5000 No	22-27	Envelope 5 x 4		4	11	4.11.1
100 "	23-74	" Brown 10 x 8		11	10	11.10.1
100 "	23-90	" " 15 x 10		14	1	14.1.1
20 "	25-71	Strow card Tables 24x1		8	9	8.9.9
100 "	28-33	Books Mercise Field			10	10.0.0
10 "	28-68	" S.O. 129 Inverness			5	5.0.0
10 "	28-81	" " I.28			7	7.0.0
5 "	30-II	Franchise Duck		2	1	2.1.1
2 "	30-12	" " 60000		4	10	4.10.10
2 "	30-13	" " 5000			10	10.0.0
50 "	33-16	Colour Crayons Row			7	7.0.0
		Books 6.0.116			2	2.0.0
		Carried Forward			6	6.0.0
		ON RECEIPT			19	19.0.0
			34		6	34.0.6

CONSIGNOR'S SIGNATURE : *Ed. Nancy* CONSIGNEE'S SIGNATURE : *J. W. J. J.*

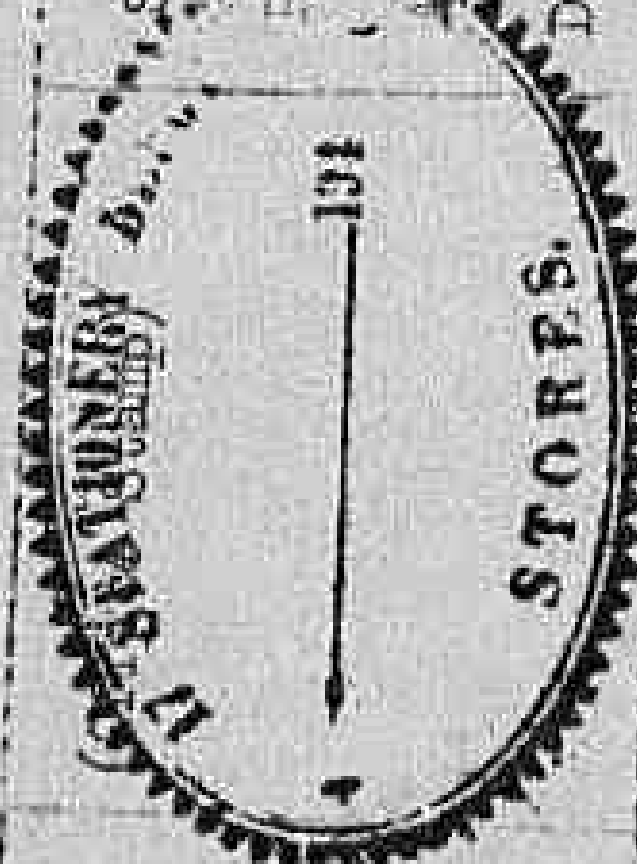
Donated to Italian For

Form PSS/1.

PRINTING & STATIONERY SERVICES, AFTR.

ISSUE AND RECEIPT VOUCHER

I.V. No. 60
 Account : STATIONERY.
 Date a/c opened 24/3/45
 Sheet No.
 W. No.
 Account : STATIONERY.
 Date a/c opened



Issued by : 17 STATIONERY DEPOT
 To : H.S. CRISMONA IGA
 Issuing Unit's ref and date 24/3/45 RB/4
 Date and mode of conveyance COLLECTION
 At : C. M. F.
 At : C. M. F.
 Depot Indent No. 2372

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY
			€ S d
5 No	33-10	Brought Forward	
5 "	33-19	Colour Cales Blue	34 19 6
5 "	33-34	" " Ink	2
5 "	33-37	" " Tint	1
5 "	33-42	" " Pz. Blue	1
5 "	33-49	" " Raw Sienna	1
5 "	33-53	" " Van Dyke R.	1
5 "	33-54	" " Vermillion	1
10 Balls	35-35	" " Veronaase Gr.	2
10 "	35-41	Coré Sisel	12
10 Botta	36-13	" Sealing	5
20 No	39-II	Duplicator Fluid	6
2 "	39-I2	Scissors Rub er No I	1
16 "	39-I7	" Ink-stempeny	
16 Oxy	41-II	" Type Small	971
4 Botta	42-21	Sum Africa	
2 "	42-22	Ink Drawing Black	1
2 "	42-24	" " Blue	1
2 "	42-33	" " Green	1
10 Tubes	42-68	" " Scarlet	
5 Botta	42-65	Duplicating	
15 Pins	43-22	" Stamp I.R. Violet	1
10 "	43-25	" Powders Black	3
5 No	46-45	" " Red	1
10 Bxs	47-16	Peda I.R. Small Violet	4
30 No	48-II	Paper Postcards Wire	3
10 "		Pencils Coloured Blue	4

At: C. K. F.

2372

24/3/45 RS/4

Depot Indent No.

Issuing Unit's ref and date

COLLECTION

Date and mode of conveyance

FOR DIRECTORATE USE ONLY

DESIGNATION

QUANTITY CODE No.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY
5 No	33-18	Brought Forward	
5	33-19	Colour Cakes Blue	34
5	33-34	" " Taka	19
5	33-37	" " Tint	2
5	33-42	" " R. Blue	1
5	33-49	" " Raw Slours	1
5	33-53	" " Vandyko B.	1
5	33-54	" " Vermillion	1
10	35-35	Cord Sisel	1
10	35-41	" Sealing	2
10	35-13	Duplicator Fluid	12
20	39-11	Eraser Rubber No 1	5
2	39-12	" Droughted	6
10	39-17	" Type Small	1
16	41-11	Sum Atm	971
4	42-21	Ink Drawing Black	1
2	42-22	" " Blue	1
2	42-24	" " Green	1
2	42-33	" " Scarlet	1
10	42-58	Duplicating	
5	42-85	Stamp I.R. Violet	1
15	43-22	Powders B. Black	3
10	43-25	" " Red	1
5	46-45	Pens I.P. Small Violet	4
10	47-16	Paper Fasteners Wire	3
30	48-11	Pencils Coloured Blue	4
10	48-13	" " Green	1
30	48-14	" " Red	3
10	48-16	" " Yellow	1
30	48-26	" " Black	3
20	48-28	Copying Ink II	1
10	48-54	Drawing II	2
100	48-75	Lead B.B.	2
25	49-15	Penholders Universal	1
100	50-12	Pens S.O. No 1 M	6
25	63-72	Type Ribbons Oliver	1
20	68-33	Drawing Pins Steel	1
20	69-46	Pins	19

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

FOR REPAYMENT

P.S.S. Voucher No. 123
CONSTANTINOPLE SIGNATURE
to be credited to HMSO VISA

44
12
5
4
16
6

SHIPPING TICKET

JUL 16 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #275

DATE SHIPPED OR DELIVERED 24 March 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

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. 48 Demanding UNIT'S reference and date MB/4 24 March 45 Plus 12 1/2% Departmental Expenses			£2	6	6
					5	10
				£2	12	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 Stationery Depot To : 26 Med. Sec. 150 "Triall" On : 24 March 45					

Major General
MAJOR GENERAL
MILITARY MINISTER ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCE SUB-COMMISSION, M.S. 970
M.S. 1 A.
Date JUL 20 1945

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

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

(NAME)

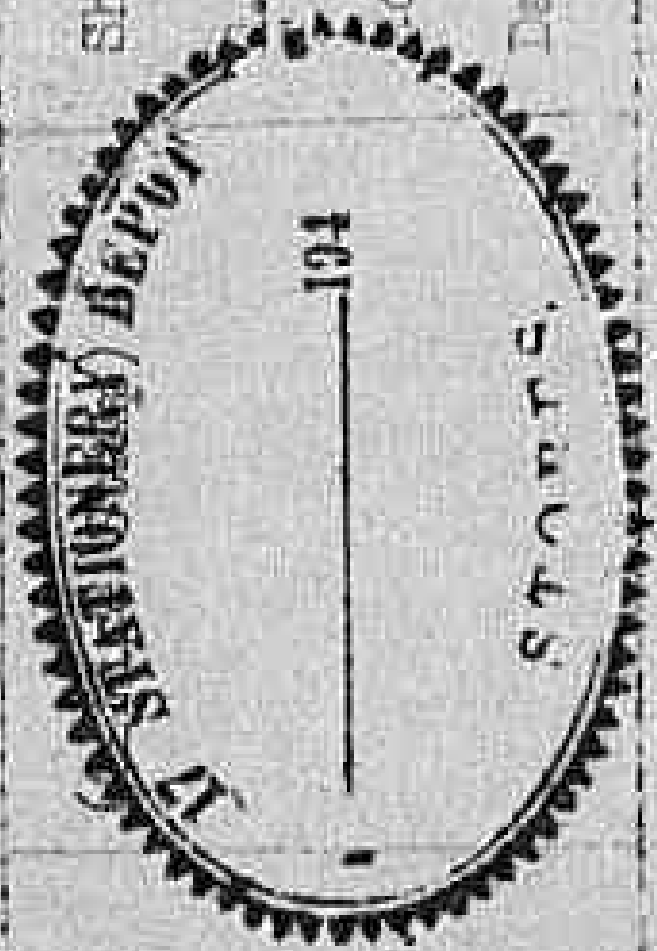
Ateliza
ORGANIZATION

ISSUES TO ITALIAN ARMED FORCES
PRINTING & STATIONERY SERVICES, AFHQ.

Form PSS/1.

ISSUE AND RECEIPT VOUCHER

I.V. No. 48
 Account : STATIONERY.
 Date e/o opened . 24/3/45.
 Sheet No.
 I.V. No.
 Account : STATIONERY.
 Date e/o opened



Issued by : 17 STATIONERY DEPOT
 At : C. M. F.
 To : 26 MED SEC... IGG... " PRIULI...
 At : C. M. F.
 Issuing Unit's ref and date 24/3/45... RE/4...
 Depot Indent No. 2357...
 Date and mode of conveyance COLLECTION

QUANTITY	CODE No.	DESIGNATION	FOR
10 Sheets	I-2I	Paper Blotting	4
25 "	2-64	Carbons Hand 8 x I3	8
25 "	2-224	Carbons Type 8 x I3	6
500 "	5-32	Paper Duplicating 7 1/2 x 9 1/2	3
500 "	5-33	Paper Duplicating 8 x I3	4
50 "	I0-3I	Paper Ruled 22 1/2 x I7	-
2000 "	I5-25	Paper Type Thick 8xI3	7
2000 "	I5-45	Paper Type Thin 8xI3	-
200 No	22-27	Envelopes 5 x 4	8
100 "	23-96	" Brown I5 x IO	8
2 "	28-33	Books Exercise Plain	3
2 "	28-35	" " Squared	3
3 "	28-3I	" " Wide Ruled	5
6 "	39-II	Erasers Rubber No I	6
3 "	39-I7	" Type Small	3
I Tins	43-22	Ink Powders B.Black	4
I "	43-25	" " Red	4
5 No	48-II	Pencils Coloured Blue	7
5 "	48-I4	" " Red	7
5 "	48-52	" " Drawing 2B	9
I "	48-57	" " " 3H	2

969

COLLECTION

Date and mode of conveyance

QUANTITY	CODE No.	DESIGNATION	FOR DEPARTMENT USE ONLY
10 Sheets	I-2I	Paper Blotting	8
25 "	2-64	Carbons Hand 8 x I3	6
25 "	2-224	Carbon Type 8 x I3	3
500 "	5-32	Paper Duplicating 7 1/2 x 9 1/2	4
500 "	5-33	Paper Duplicating 8 x I3	-
50 "	IO-3I	Paper Ruled 22 1/2 x I7	7
2000 "	I5-25	Paper Type Thick 8xI3	-
2000 "	I5-45	Paper Type Thin 8xI3	8
200 No	22-27	Envelopes 5 x 4	3
100 "	23-96	" Brown I5 x IO	3
2 "	28-33	Books Exercise Plain	5
2 "	28-35	" " Squared	5
3 "	28-3I	" " Wide Ruled	5
6 "	39-II	Erasers Rubber No I	6
3 "	39-I7	" Type Small	3
I Tins	43-22	Ink Powders B.Black	4
I "	43-25	" " Red	4
5 No	48-II	Pencils Coloured Blue	7
5 "	48-I4	" " Red	7
5 "	48-52	" Drawing 2B	9
I "	48-57	" " 3H	2
IO "	50-I2	Pens S.O.No I M	2
8 Ozs	69-46	Pins	-
2 Bxs	47-I6	Paper Clips Wire	1
PRINTING & STATIONERY DIRECTORATE			
A. F. H. Q.			
Plus 12 1/2% Departmental Expenses			2
			6
			5
			12
			10
			4

969

P.S.S. Voucher No. 848

Quota on all relative correspondences

to be credited to HWSO 1948

COMPTROLLER'S SIGNATURE : ...

ON REPAYMENT

COMPTROLLER'S SIGNATURE ...



SHIPPING TICKET

JUL 16 1945

CONSIGNOR: BRITISH GOVERNMENT

PR. MISC. #274

DATE SHIPPED OR DELIVERED 24 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

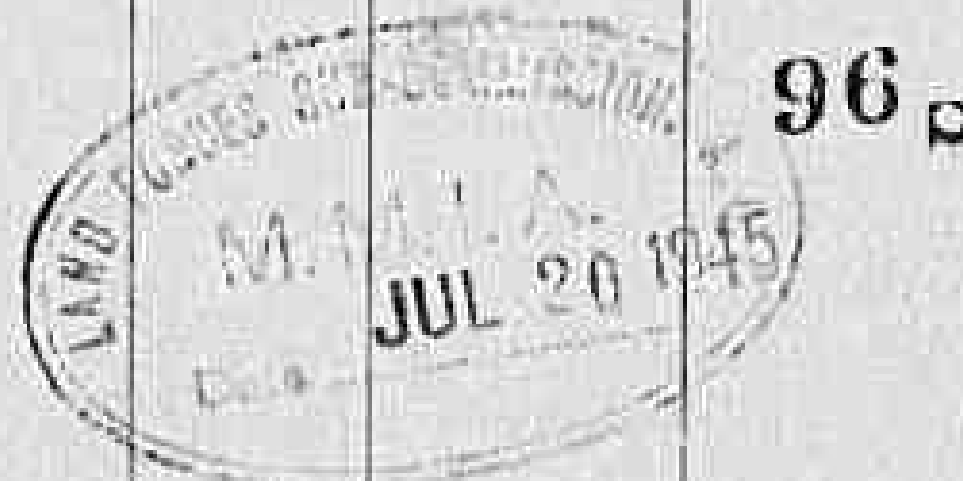
TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST									
	Stationery and Office Supplies as listed on Issue and Receipt Voucher I.V. No. 57 Demanding Unit's reference and date RE/4 24 March 1945 Plus 12 1/2% Departmental Expenses			<table border="1"> <tr> <td>£2</td> <td>1</td> <td>4</td> </tr> <tr> <td>£2</td> <td>5</td> <td>2</td> </tr> <tr> <td>£2</td> <td>6</td> <td>6</td> </tr> </table>	£2	1	4	£2	5	2	£2	6	6
£2	1	4											
£2	5	2											
£2	6	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 : 17 Stationery Depot To : Ord. PD PK IGG "Friuli" On : 24 March 1945												

F. J. Mansel
Colonel.
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE



Articles listed in Column 4 and 5 to be shipped unless otherwise noted in Column 4 shipped.

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

PRINTING & STATIONERY DIRECTORATE
Form PSS/A. F. H. Q.

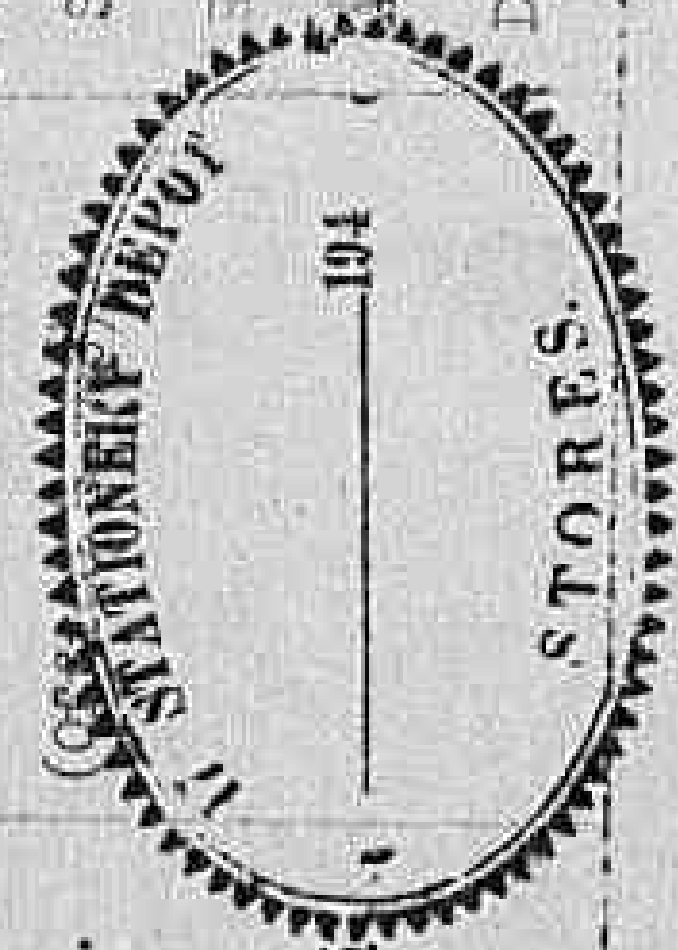
P.S.S. Voucher No. 849

Cheque on all relative correspondence

ISSUES TO ITALIAN ARMY PLACES
PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER

to be credited to HMSO 784



I.V. No. 57
Account : STATIONERY,
Date a/c opened 24/3/45

Sheet No.
I.V. No.
Account : STATIONERY 274
Date a/c opened

At : C. M. F. aw

At : C. M. E. aw

Depot Indent No. ... 2360

Issued by : 17 STATIONERY DEPOT

To : ORD FD PK IGG " FRIULI "

Issuing Unit's ref and date 24/3/45 RE/4

Date and mode of conveyance COLLECTION

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY			
			a	b	c	d
20 Sheets	I-2I	Paper Blotting	1			4
25 "	2-64	Carbons Hand 8 x I3				6
50 "	2-224	Carbons Type 8 x I3				10
500 "	5-32	Paper Duplicating 7 1/2 x 9 1/2				4
500 "	5-33	Paper Duplicating 8 x I3	2	4		11
I5 No	6-I2	File Covers Manila				1
100 Sheets	IO-3I	Paper Ruled 22 1/2 x I7	3			6
500 "	I5-25	Paper Type Thick 8 x I3	3			3
500 "	I5-45	" Thin 8 x I3	3			3
IO	I7-2I	Paper Wrapping Kraft				4
50 No	22-27	Envelopes 5 X 4				2
25 "	23-96	" Brown I5 x IO				7
5 "	28-33	Books Exercise Plain				8
5 "	28-35	" " Squared				4
5 "	28-66	" S.O. I29 Indexed				2
4 Balls	35-4I	Cord Sealing				4
4 No	39-II	Erasers Rubber No I				2
I "	39-I7	" Type Small				4
4 Ozs	4I-II	Gum Arabic				1
2 Botts	42-85	Ink Stamp I.R. Violet				4
2 Tins	43-22	" Powders B. Black				6
						8

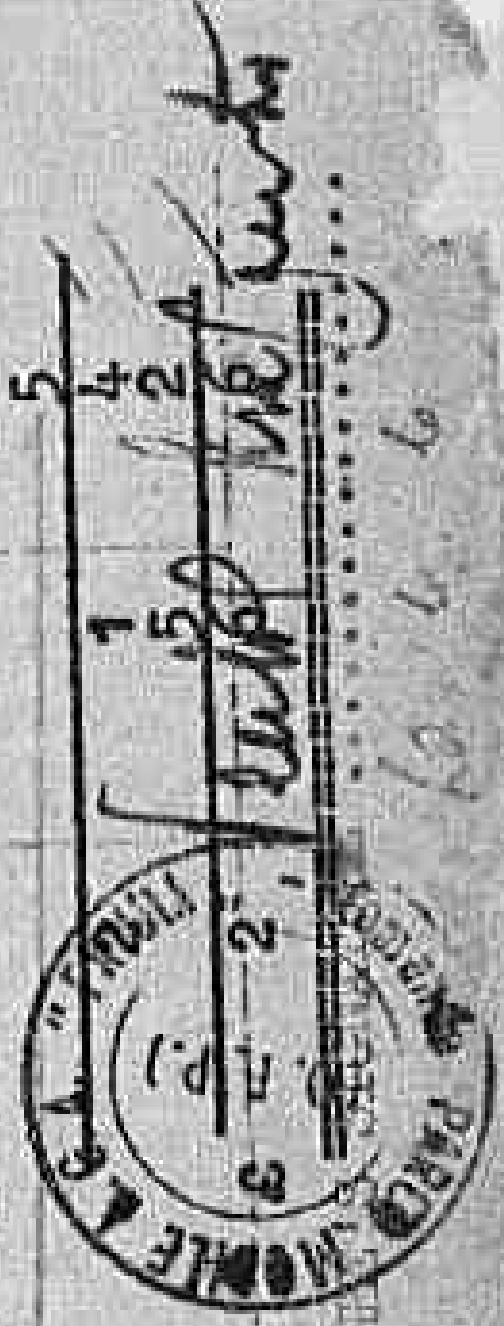
967 1

Issuing Unit's ref and date 24/3/45 RE/4... Depot Indent No. 2366

COLLECTION

Date and mode of conveyance

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY	d
20 Sheets	I-2I	Paper Blotting	1	4
25 "	2-64	Carbons Hand 8 x I3		6
50 "	2-224	Carbons Type 8 x I3		10
500 "	5-32	Paper Duplicating 7 1/2 x 9 1/2	2	4
500 "	5-33	Paper Duplicating 8 x I3	4	11
15 No	6-I2	File Covers Manila	3	1
100 Sheets	10-3I	Paper Ruled 22 1/2 x I7	3	6
500 "	I5-25	Paper Type Thick 8xI3	3	3
500 "	I5-45	" " Thin 8xI3		
10 "	I7-2I	Paper Wrapping Kraft		4
50 No	22-27	Envelopes 5 X 4	967 1	2
25 "	23-96	" Brown I5 x IO		7
5 "	28-33	Books Exercise Plain		8
5 "	28-35	" " Squared		
5 "	28-66	" S.O.I29 Indexed		4
4 Balls	35-4I	Cord Sealing	5	2
4 No	39-II	Erasers Rubber No I	2	
I "	39-I7	" Type Small		4
4 Ozs	4I-II	Gum Arabic		1
2 Botts	42-85	Ink Stamp I.R.Violet		4
2 Tins	43-22	" Powders B.Black		6
I "	43-25	" " Red		8
2 No	46-45	Pads I.R.Small Violet	1	4
10 "	48-II	Pencils Coloured Blue	1	1
10 "	48-I4	" " Red	1	1
10 "	48-52	" Drawing 2B	1	5
10 "	48-57	" " 3H	1	5
6 "	49-I4	Penholders Universal		4
10 "	50-I2	Pens S.O.No I M		2
I Bxs	63-72	Type Ribbons Oliver		9
4 Ozs	68-33	Drawing Pins Steel		3
2 Bxs	69-46	Pins		6
	47-I6	Paper Clips Wire		5



Plus 12 1/2% Departmental Expenses

CONSIGNOR'S SIGNATURE : ...

Sa Manay

60 4 6

SHIPPING TICKET

JUL 16 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ISS. #273

DATE SHIPPED OR DELIVERED 24 March 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

549

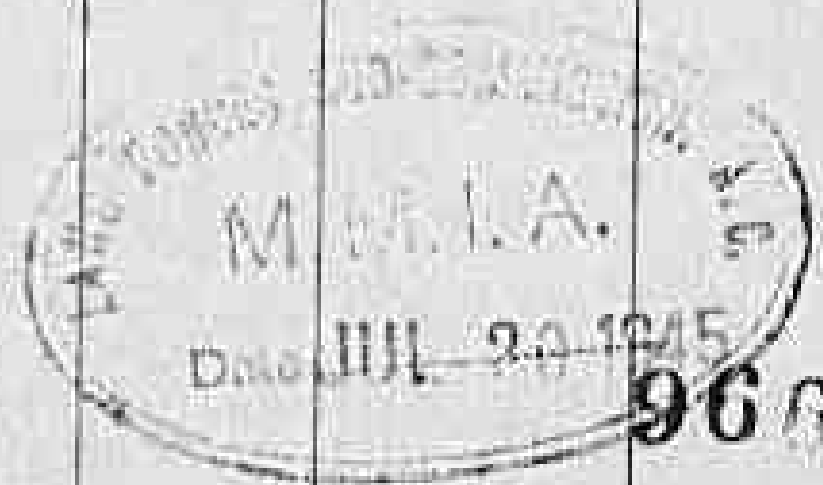
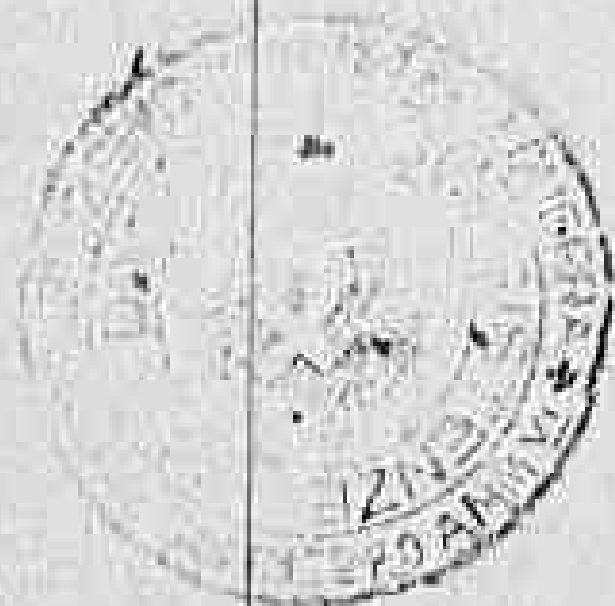
TRANSPORTATION COST OF

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. 47 Demanding Unit's reference and date RE/4 24 March 45 Plus 12 $\frac{1}{2}$ % Departmental Expenses			B6	9 8
					13 2
				<u>B7</u>	<u>5 10</u>
	Per authority AFHQ Ltr. AG 400/031 G.S.-O dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From : 17 Stationery Depot To : Battalion Engr. ICG "Fridi" On : 24 March 45				

F. J. ...
MAJOR GENERAL
MILITARY MISSION ITALIA ARMY
ALLIED REPRESENTATIVE



Articles listed in Column 4 ordered but not received unless otherwise noted in Column 4 shipped by D. (1945)

(NAME)

Ally

(SIGNATURE)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

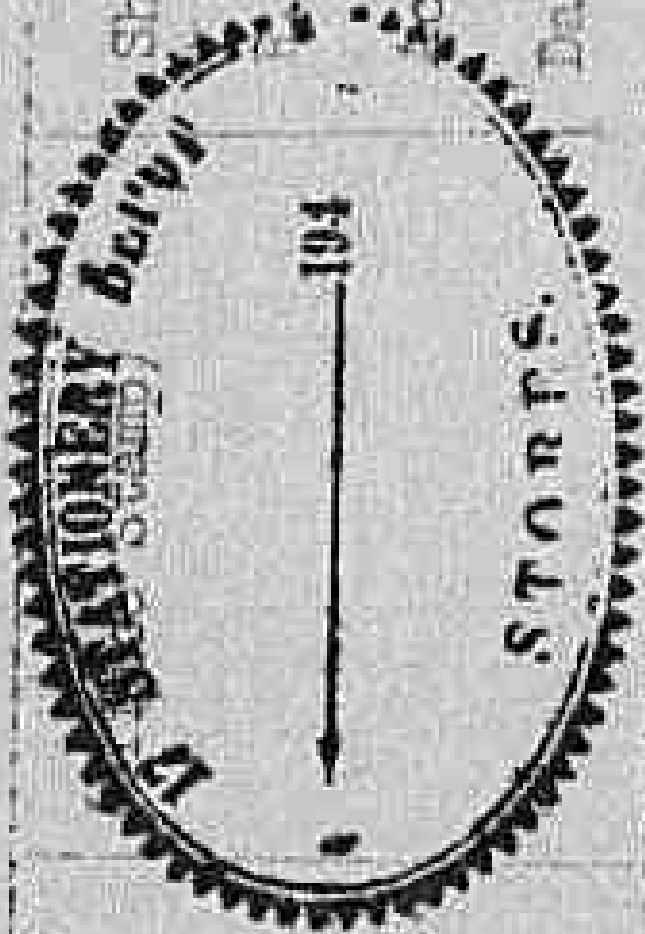
NUMBER OF SHEETS

ISSUED TO MALAYAN ARMED FORCES

PRINTING & STATIONERY SERVICES, AFHQ

ISSUE AND RECEIPT VOUCHER

I.V. No. 47
Account : STATIONERY.
Date a/c opened .. 24/1/45.



Sheet No. 273
No. 104
Account : STATIONERY.
Date a/c opened ..

Issued by : 17 STATIONERY DEPOT

To : 247th BATTALION ENGINEERS ICG " WILHUI "

Issuing Unit's ref and date 24/3/45 RE/4

Date and mode of conveyance COLLECTION

At : C. M. F.
At : C. M. F.
Depot Incident No. 2356

QUANTITY	CODE No.	DESIGNATION	FOR
50 Sheets	1-21	Paper Blotting	4
100 "	2-64	Carbons Hand 8 x 13	3
100 "	2-224	Carbons Type 8 x 13	2
50 "	4-31	Paper Drawing 40x26	14
5000 "	5-32	Paper Duplicating	2
2500 "	5-33	Paper Duplicating 7 1/2 x 9 1/4	3
3000 "	15-25	Paper Type Thick 8 x 13	1
2500 "	15-31	Paper Type Thin 4x7 1/2	5
2500 "	15-45	Paper Type Thin 6x13	15
250 No	22-27	Envelopes 5 x 4	1
10 "	23-96	" Crown 15 x 10	1
6 Tins	43-22	Ink Powders B. Black	2
2 "	43-25	" " Red	2
30 No	48-11	Pencils Coloured Blue	96
50 "	48-14	" " Red	3
20 "	48-52	" Drawing 20	2
4 "	53-72	Type Ribbons Silver	3
12 Bars	61-33	Drawing Pins Steel	3
2 Botts	68-16	Waste	1
18 Cds	68-16	Waste	2

To : **BATTALION ENGINEERS ICG "FRUIT"**
 Issuing Unit's ref and date **25/3/45 RE/4**
 Date and mode of conveyance **COLLECTION**

At: **C. M. S.**
 At: **C. M. F.**
 Depot Indent No. **2356**

QUANTITY	CODE No.	DESIGNATION	FOR DIRECT PURCHASE USE ONLY	
50 Sheets	I-21	Paper Blotting		
100 "	2-64	Carbons Hand 8 x 13	3	4
100 "	2-224	Carbons Type 8 x 13	2	10
50 "	4-31	Paper Drawing 40x26	14	2
5000 "	5-32	Paper Duplicating		
2500 "	5-33	Paper Duplicating 7 1/2 x 9 1/2	3	4
3000 "	15-25	Paper Type Thick 8x13	1	
2500 "	15-31	Paper Type Thin 45x7	1	
2500 "	15-45	Paper Type Thin 8x13	5	10
250 No	27-27	Envelopes 5 x 4	15	
10 "	33-96	" Brown 15 x 10	1	2
6 Tins	43-22	Ink Powders B-Black	2	6
2 "	43-25	" " Red		8
30 No	46-11	Pencils Coloured Blue	964	3
30 "	46-14	" " Red	3	3
20 "	46-52	" Drawing 2B	2	10
4 "	53-72	Type Ribbon Silver	3	
12 Nos	54-33	Sawing thin Steel	3	
2 Lots	69-15	Paste	1	8
16 Ozs	69-45	Pine	2	
6 lbs	47-16	Paper Clip Wire		
4 "	48-11	" " Brown	6	
4 "	48-13	" " Green		
4 "	48-14	" " Red		
4 "	48-15	" " Yellow		
4 "	48-16	" " Yellow		
PRINTING & STATIONERY DIRECTORATE			16	2
A. F. H. Q.			5	10
P.S.S. Voucher No. 850				
Receipt on all relative correspondences				
done & checked by HMSO				
"ON RECEIPT" SIGNATURE				
<i>[Signature]</i>				

Plus 12 1/2% Departmental Exes.

SHIPPING TICKET

JUL 16 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #272

DATE SHIPPED OR DELIVERED 24 March 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

549

TRANSPORTATION COST OF

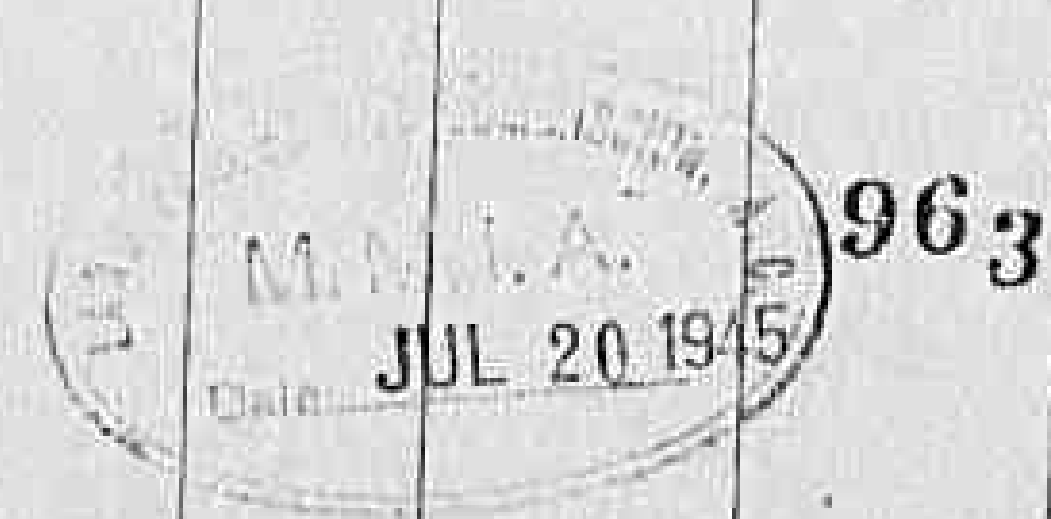
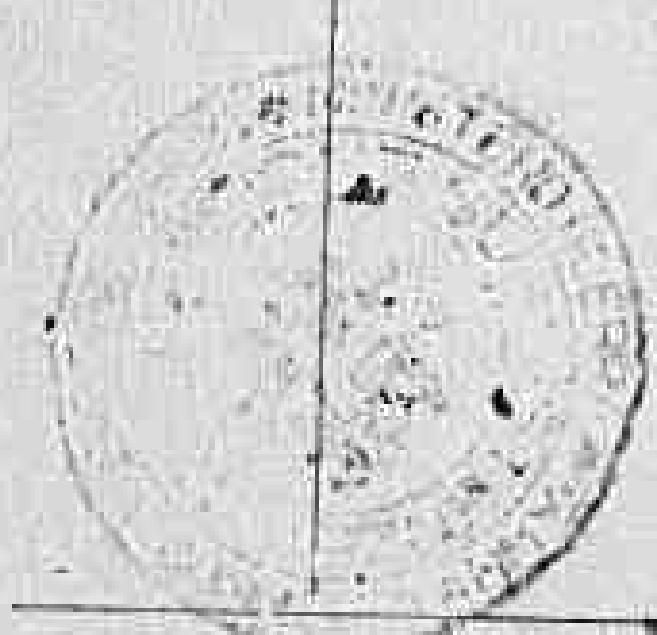
CHARGEABLE TO

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. 45 Demanding Unit's reference and date RB/4 24 March 45 Plus 12% Departmental Expenses			£12	17	5
				1	12	2
				£14	9	7

Per authority AMHQ Ltr. AG 400/031 GDS-O dated 5 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 17 Stationery Depot
To : 89 Inf. Regt. IGG "Priuli"
On : 24 March 45

F. L. Noakes
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE



Articles listed in Column 1 are to be received unless otherwise noted in Column 2 shipped

(NAME)

A. ...

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

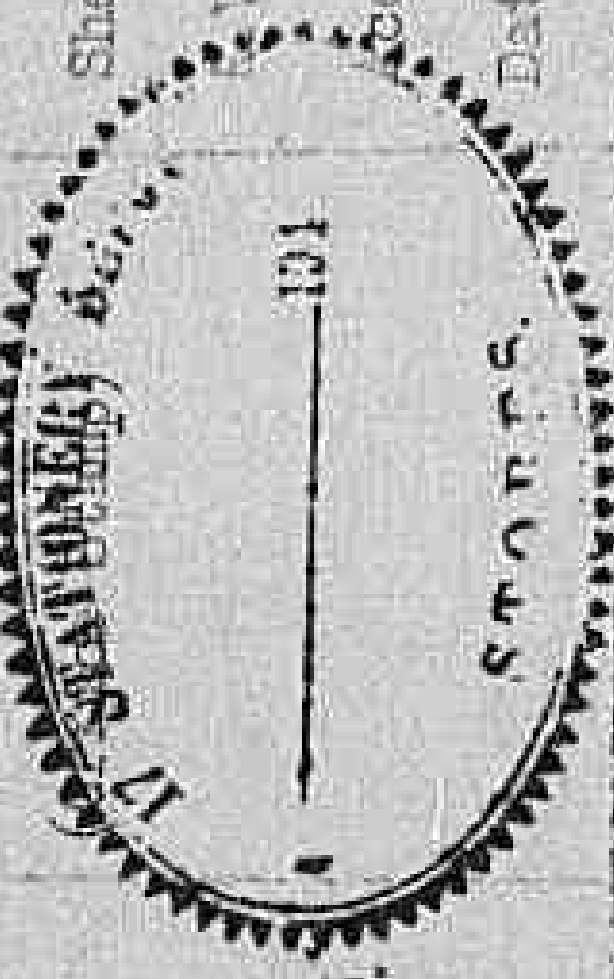
ISSUES TO ITALIAN ARMED FORCES

PRINTING & STATIONERY SERVICES, ATHQ.

ISSUE AND RECEIPT VOUCHER

Form PSS/1.

June 27 1945



Sheet No. 101
I.V. No. 101
Account: STATIONERY.
Date s/c opened

Issued by: 17 STATIONERY DEPOT
At: G. M. P.
To: 88 IMP. REGT. ... " PRINIA"
At: G. M. P.
Issuing Unit's ref and date 84/3/45 RE/A.
Depot Incident No. ... 2354
Date and mode of conveyance COLLECTION

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY			
			a	b	s	d
50 Sheets	1-21	Paper Binding			3	4
50 "	2-64	Carbons Band 8 x 13		1		-
100 "	2-224	Carbons Type 6 x 13				10
5000 "	5-32	Paper Duplicating		1	3	4
7500 "	5-33	Paper Duplicating 7 x 9				
		Paper Duplicating 8 x 13		3		
50 No	6-12	File Covers Manila			2	6
100 Sheets	10-33	Paper Ruled 22 x 17			2	10
100 "	12-54	Stencils Rotary			11	10
50 "	12-25	Stencils Flat			6	1
5000 "	15-25	Paper Type Thick 8x13		2	1	8
3000 "	15-45	Paper Type Thin 8x13		2	8	5
50 "	17-21	Paper Wrapping Kraft				6
1500 No	23-27	Envelopes 5 x 4				8
100 "	23-36	" Brown 15 x 10			4	8
10 "	28-32	Books Exercise Plain			1	2
12 "	28-35	" " Squared			1	5
10 "	28-39	" 8.0. 129			8	9
3 Balls	35-II	Cord Sealing				7
3 No	39-II	Brushes Rubber No I			1	3
		Brushes Ink				5

96

Issuing Unit's ref and date 24/3/45.....R3/4. Depot Indent No.2354.....
 Date and mode of conveyanceCOMPLETION.....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY	d
50 Sheets	I-21	Paper Blotting	3	4
50 "	2-64	Carbons Hand 8 x 13	1	-
100 "	2-224	Carbons Type 0 x 13		10
5000 "	5-32	Paper Duplicating 7 x 9	3	4
7500 "	5-33	Paper Duplicating 8 x 13	5	-
50 No	6-12	File Covers Manila	2	6
100 sheets	10-13	Paper Ruled 22 x 17	2	10
100 "	12-64	Stencils Rotary	11	10
50 "	I2-25	Stencils Plat	6	1
6000 "	I5-25	Paper Type Thick 8x13	2	8
8000 "	I5-45	Paper Type Thin 8x13	2	5
20 "	I7-21	Paper Wrapping Kraft		6
1000 No	22-27	Envelopes 5 x 4	4	8
100 "	23-26	" Brown 15 x 10	4	8
10 "	24-33	Books Exercise Plain	1	2
12 "	28-15	" " Squared	1	5
10 "	28-69	" S.O. 129	8	9
3 Balls	35-41	Cord Sealing	1	7
3 No	39-II	Erasers Rubber No I		3
6 "	39-I7	Erasers Ink		5
3 Oss	41-II	Gum Arabic		8
3 Botta	42-24	Ink Drawing Burnt	1	-
4 "	42-51	" Duplicating	6	5
3 "	42-85	" Stamp I.R. Violet		9
6 Tins	43-22	" Powders B. Black	2	-
2 "	43-25	" " Red		8
20 No	48-II	Pencils Coloured Blue	2	2
20 "	48-14	" " Red	2	2
20 "	48-52	" " Drawing 2B	2	10
5 "	48-57	" " 3H	1	5
20 "	50-70	Pens S.O. No I & II		2

96

CONSIGNOR'S SIGNATURE : ... *P.A. Money* ...
 MAINTAINER'S SIGNATURE : *[Signature]*
 Carried Forward £ 12 5 6

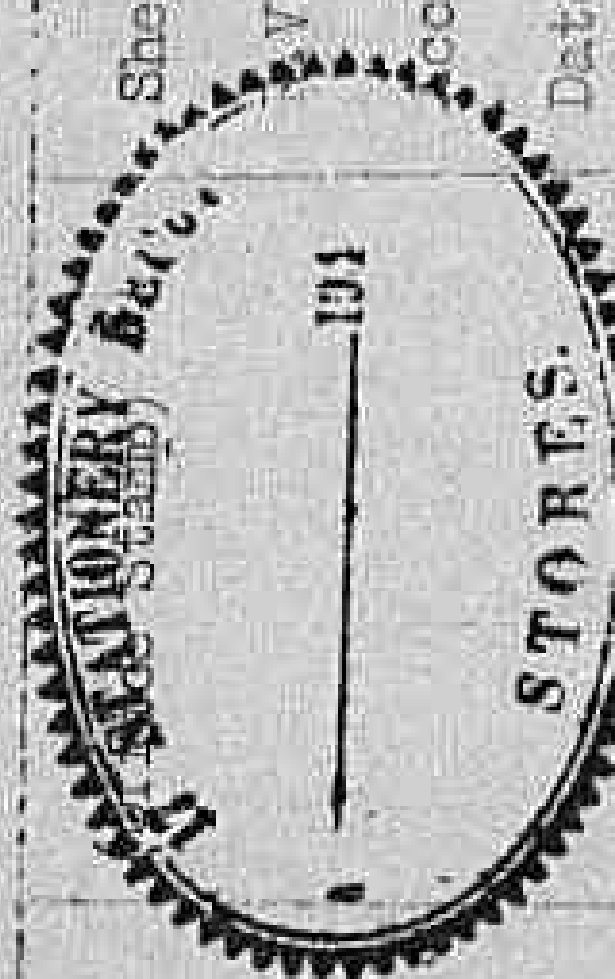
Form PSS/1.

ISSUES TO ITALIAN ARMED FORCES

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. 45
 Account : STATIONERY.
 Date a/c opened ... 24/3/45
 Sheet No.
 V. No.
 Account : STATIONERY.
 Date a/c opened



Issued by : 17 STATIONERY DEPOT
 At : C. M. F.
 To : 88 INF REGT IGG " FRIULI "
 At : C. M. F.
 Issuing Unit's ref and date . 24/3/45 RB/4 Depot Indent No. 2354 ...
 Date and mode of conveyance COLLECTION

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY					
			£	5	6	7	8	9
		Brought Forward	12	5	6			
4 No	63-72	Type Ribbons Oliver		3				
1 Bxs	68-33	Drawing Pins Steel					3	
2 Bott	69-I6	Paste		1			8	
8 Ozs	69-46	Pins		1				
4 Bxs	47-I6	Paper Clips Wire					7	
5 No	48-II2	Pencil Chinagraph		1			1	
		Black					4	
5 "	48-II3	" Brown		1			1	
5 "	48-II4	" Green		1			1	
5 "	48-II5	" Red		1			1	
5 "	48-II6	" Yellow		1			1	
Plus 12 1/2% Departmental Exes.			12	17	5			
			1	969	2			
			£ 14	9	7			

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

Issued by : 17 STATIONERY DEPOT

At : C. M. F.

To : 88 INF REGT IGG " FRIULI "

At : C. M. F.

Issuing Unit's ref and date . 24/3/45.....RE/4 Depot Indent No.2354...

Date and mode of conveyance COLLECTION

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY					
			12	5	5	6	6	6
		Brought Forward	12	5				
4 No	63-72	Type Ribbons Oliver		3				
1 Bxs	68-33	Drawing Pins Steel						
2 Bott	69-16	Paste		1				
8 Ozs	69-46	Pins		1				
4 Bxs	47-16	Paper Clips Wire						
5 No	48-II2	Pencil Chinagraph		1				
		Black						
5 "	48-II3	" Brown		1				
5 "	48-II4	" Green		1				
5 "	48-II5	" Red		1				
5 "	48-II6	" Yellow		1				
Plus 12 1/2% Departmental Exes.			12	17			5	
			1	964			2	
			£ 14	9			7	

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

P.S.S. Voucher No. 851
Credits on all relative correspondences
to be credited to HMSO Voln

ON REPAYMENT
CONSIGNOR'S SIGNATURE : *Rakney*
CONSIGNOR'S SIGNATURE : *Rakney*
CONSIGNOR'S SIGNATURE : *Rakney*

SHIPPING TICKET

JUL 17 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #271

DATE SHIPPED OR DELIVERED 24 March 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

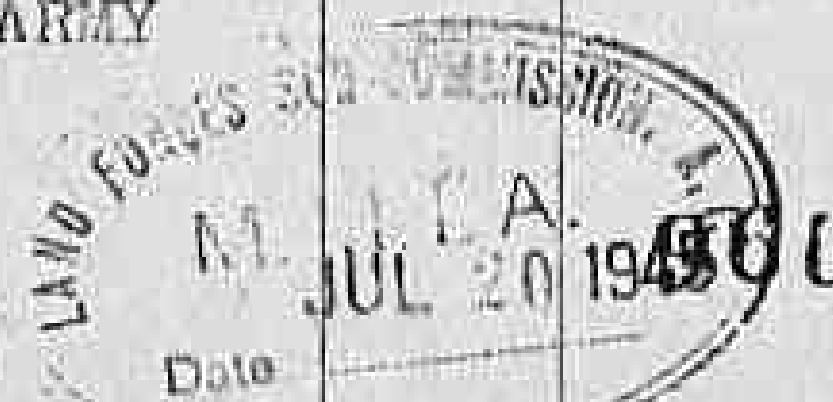
549

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. 43 Demanding Unit's reference and date RE/4 24 March 1945 Plus Departmental Expenses (12 $\frac{1}{2}$ %)			£2	-	6
				£2	5	1
					5	7
	Per authority AFHQ Ltr. AG 400/031 GFS-3 dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From : 17 Stationery Depot To : 316 Pd Bakery IGG "Friuli" On : 24 March 45					

[Signature]
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE



Articles listed in Column 2 checked have been received unless otherwise noted in Column 4 shipped (On Div. Raffale F. (g))

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

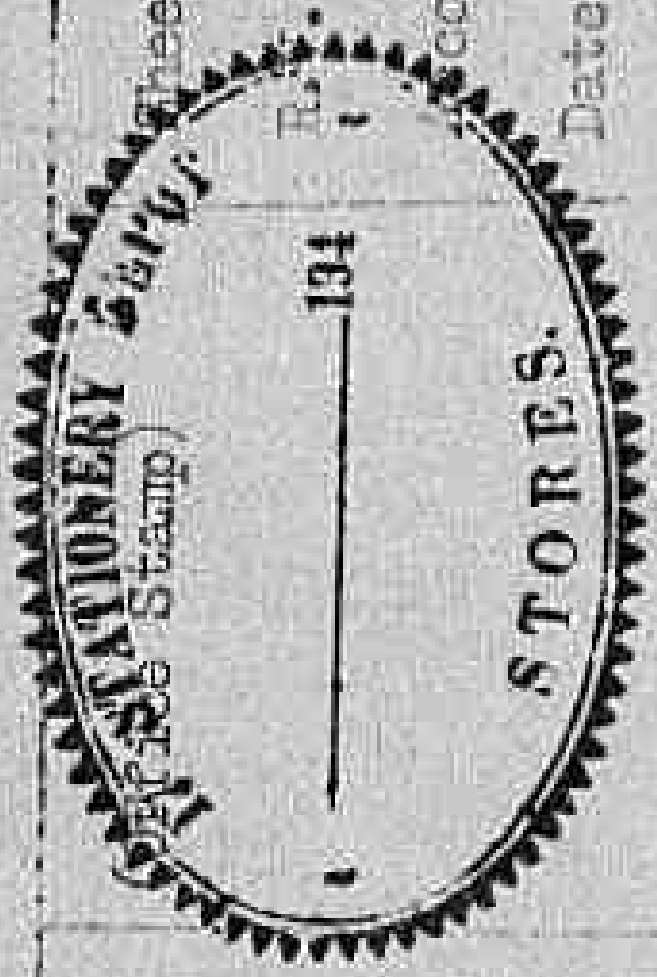
NUMBER OF SHEETS

ISSUES TO ITALIAN
PRINTING & STATIONERY SERVICES, AFIS.

ISSUE AND RECEIPT VOUCHER

ESS/1.3
June 27/55
CW

I.V. No. 43
Account : STATIONERY.
Date a/c opened ... 24/3/55
Sheet No.
R. No.
Account : STATIONERY.
Date a/c opened



Issued by : 17 STATIONERY DEPOT
To : ...
Issuing Unit's ref and date ...
Date and mode of conveyance ...

QUANTITY	CODE No.	DESIGNATION	FOR	DITL APPROPRIATE USE ONLY
20 sheets	1-21	Paper Blotting	1	4
25 "	1-4	Carriage Head 8 x 13	6	6
50 "	2-224	" Type 8 x 13	5	5
500 "	5-30	Paper Duplicating 7 x 9	2	4
500 "	5-31	Paper Duplicating 6 x 13	4	11
15 20	6-12	File Covers Manila	3	1
100 sheets	10-31	Paper Gilded 8 1/2 x 17	7	-
1000 "	12-25	Super Type Thick 8x13	3	-
500 "	15-31	" " 10 1/2 x 13	3	-
30 "	17-31	" " 10 1/2 x 13	9	9
50 20	22-37	Envelope 5 x 4	959	4
25 "	23-36	" Brown 15 x 13	1	2
5 "	26-31	Books Binding Plain	7	7
5 "	28-35	" " Square	8	8
5 "	30-60	" O.G. 129 Indented	5	4

DATE AND MODE OF CONVEYANCE

FOR DISBURSEMENT USE ONLY

QUANTITY	CODE No.	DESIGNATION	FOR DISBURSEMENT USE ONLY			
			a	b	c	d
20 sheets	1-21	Paper Blotting	1			4
25 "	4-14	Car. one Hand 8 x 13				6
50 "	2-224	" Type 8 x 13				5
500 "	5-32	Paper Duplicating 7 x 9	2			4
500 "	5-33	Paper Duplicating 8 x 13	4			11
15 No	6-12	Mic Covers Manila				1
100 sheets	10-17	Paper Tiled 4 1/2 x 17	3			1
1000 "	15-25	Paper Type Thick 6x13	7			-
300 "	15-15	" " 7x13	3			-
30 "	17-27	" Droppin Kraft				9
50 No	22-27	Envelopes 5 x 4	959			4
25 "	23-28	" Brown 15 x 19	1			2
5 "	25-31	Books Exercise 11 in				7
5 "	28-35	" " Squared				8
5 "	30-36	" S.C. 129 Indexed	5			4
2 Bolls	35-41	Card Stock	1			1
5 No	39-41	Books Hobbes No 1				5
1 "	39-47	" Cyo Small				1
6 Ozs	41-II	Gum Arabic				6
1 Botts	42-85	Ink Stamp I.R.Violet				3
2 Tins	43-22	" Powders B.Black				8
1 "	43-25	" " Red				4

COMRADE'S SIGNATURE : *R.A. Money, Lt.* Carried Forward 14

W. M. Money

FOR DISBURSEMENT USE ONLY

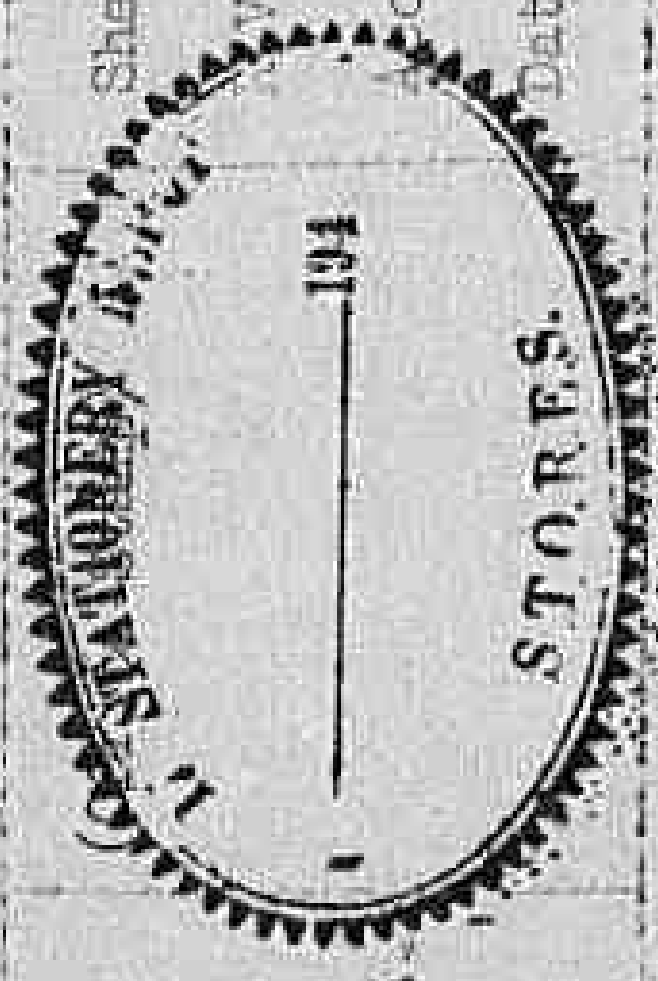
ISSUES TO ITALIAN ARMED FORCES FORM PSS/1.

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. 43
 Account: STATIONERY.
 Date a/c opened ... 24/3/45.

Sheet No.
 V. No.
 Account: STATIONERY.
 Date a/c opened



Issued by: 17 STATIONERY DEPOT
 At: C. M. F.
 To: 116 RD. BAKERY, 104 " ARIDIA, " At: C. M. F.
 Issuing Unit's ref and date 24/3/45 RE/A. Depot Indent No. 2152
 Date and mode of conveyance COLLECTOR

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY			
			£	s	d	
		Brought Forward	1	14	9	
I No	46-45	Pada I.R. Small Violet				10
2 "	46-47	Pencils Coloured Blue				3
2 "	46-44	" " Red				3
2 "	48-52	" Drawing 2B				4
2 "	48-57	" " 3H				4
2 "	49-14	Panbollaers Universal				2
10 "	50-12	Pens S.O. No I M				2
I "	63-72	Type Mibbons Cliver				9
I "	63-81	" " "				9
I Box	68-33	Drawing Pins Steel				3
I Bott	59-16	Faste				10
4 Cds	69-46	Pins				6
2 Dxs	47-16	Paper Clips Wire				4
			958			
			2	-	6	

Issued by : 17 STATIONERY DEPOT

To : SAC RD. BAKERY, IGA " ERIPALI.."

Issuing Unit's ref and date : 14/3/45.....R/A. Depot Incident No.2352.....

Date and mode of conveyance : COMBINATION.....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY			
			1	14	14	2
		Brought Forward	1	14	14	2
1 No	46-45	Pads I.R. Smell Violet				10
2 "	48-11	Pencils Coloured Blue				3
2 "	48-14	" " Red				3
2 "	48-52	" Drawing 20				4
2 "	48-57	" " 3H				4
2 "	49-14	Penholders Universal				2
10 "	50-12	Pens S.O. No 1 M				2
1 "	63-72	Type Ribbons Oliver				9
1 "	63-81	" " "				9
1 Bks	68-33	Drawing Pine Steel				3
1 Bott	69-16	Paste				10
4 Cms	69-46	Pins				6
2 Bxs	47-16	Paper Clips Wire				4
Plus 12 1/2% Departmental Exes			2	-	5	6
						1
			2	5	7	7

958

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

P.S.S. Voucher No. 852

Check on all relative correspondences to be credited to H.M.S.O. Cash

"BY REPAYMENT"

CONSIGNOR'S SIGNATURE :

Rahman H.

CONSULET'S SIGNATURE

Wm. Munday

JUL 14 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #270

DATE SHIPPED OR DELIVERED 24 March 1945

SHIP TO ITALIAN GOVERNMENT	AUTHORITY OR REQ. No. 549
	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. 52 Demanding Unit's reference and date RE/4 24 March 45 Plus Departmental Expenses (12½%)			£5	17	10
					14	9
				<u>£6</u>	<u>12</u>	<u>7</u>
<p>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 Stationery Depot To : S & T Coy 100 "Friuli" On : 24 March 45</p>						
<p><i>[Signature]</i> MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE</p>				<p>LAND FORCES SUB-COMMISSION M.M.I.A. Date JUL 20 1945</p>		
				95		

Articles listed in Column 1 have been received unless otherwise noted in Column 2 shipped

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

(NAME) (RANK) (ORGANIZATION)

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

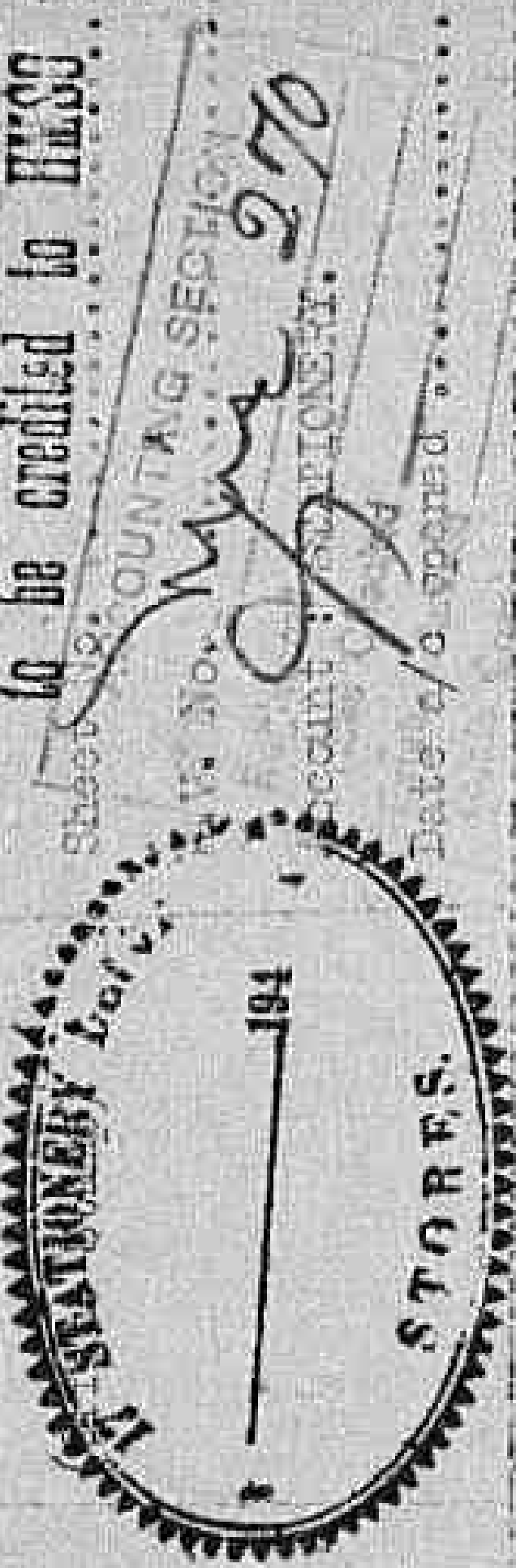
P.S.S. Voucher No. 853

Credits on all relative correspondences

to be credited to 11000 rate

PRINTING & STATIONERY SERVICES, AFHQ

ISSUE AND RECEIPT VOUCHER



I.V. No. 52

Account: STATIONERY

Date e/c opened: 24/3/45

Issued by: 17 STATIONERY DEPT

To: S & T. COY IGG " FRIULI "

Issuing Unit's ref and date: 24/3/45. RE/4

Date and mode of conveyance: COLLECTION

At: G. M. V. M. J. G. W.
At: O. M. T.
Depty Incent No. 2361

QUANTITY	CODE No.	DESIGNATION	FOR			
			A	B	C	D
20 Sheets	I-21	Paper Blotting		1		4
25 "	2-64	Carbons Hand 8 x I3				6
50 "	2-224	Carbons Type 8 x I3				10
15 "	4-31	Paper Drawing 40x26		4		3
2500 "	5-32	Paper Duplicating 7 1/2 x 9 1/2		11		8
2500 "	5-33	Paper Duplicating 8 x I3			1	
25 No	6-I2	File Covers Manilla			1	3
5000 Sheets	I5-25	Paper Type Thick 8xI3		1		
2500 "	I5-45	Paper Type Thin 8xI3			15	
30	I7-21	Paper Wrapping Kraft				9
500 No	22-27	Envelopes 5 x 4			3	4
100 "	23-96	" Brown I5 x IO			4	8
2 "	28-35	Books Exercise Squared				95
2 Balls	35-35	Cord Sisal		2		5
2 "	35-41	Cord Sealing		1		1
4 No	39-I7	Erasers Type Small				4
2 Botts	42-21	Ink Drawing Black				8
3 "	42-22	" " Brick		1		
2 "	42-24	" " Burnt				8
3 "	42-25	" " Cobalt		1		

To: S & T. COX 166

Issuing Unit's ref and date 24/3/45 RE/4

Date and mode of conveyance COLLECTION

At: C. M. P.

Depot Indian No. 2361

QUANTITY	CODE No.	DESIGNATION	FOR BIDDING/QUOTE USE ONLY	d
20	I-2I	Paper Blotting	1	4
25	2-64	Carbons Hand 8 x I3		6
50	2-224	Carbons Type 8 x I3		10
15	4-3I	Paper Drawing 40x26	4	3
2500	5-32	Paper Duplicating 7 1/2 x 9 1/2	11	8
2500	5-33	Paper Duplicating 8 x I3	1	3
25	6-I2	File Covers Manila	1	8
5000	I5-25	Paper Type Thick 8xI3	1	3
2500	I5-45	Paper Type Thin 8xI3	15	3
30	I7-2I	Paper Wrapping Kraft	15	9
500	22-27	Envelopes 5 x 4	3	4
100	23-96	" Brown I5 x IO	4	8
2	28-35	Books Exercise Squared		23
2	35-35	Cord Sisal	2	5
2	35-4I	Cord Sealing	1	1
4	39-I7	Erasers Type Small		4
2	42-2I	Ink Drawing Black		8
3	42-22	" " Brick	1	8
2	42-24	" " Burnt		8
3	42-25	" " Cobalt	1	6
2	42-85	" Stamp I.R.Violet		4
4	43-22	" Powders B.Black	1	8
2	43-25	" " Red	3	4
4	46-45	Pads I.R.Small Violet		4
5	48-II	Pencils Coloured Blue		7
5	48-I4	" " Red		7
5	48-52	" Drawing 2B		9
5	48-58	" " 3H		9
10	50-I2	Pens S.O.No I M		2
2	63-72	Type RibbonsOliver	1	6
I	69-I6	Paste		10
4	69-46	Pins		6
2	47-I6	Paper Clips Wire		4

953

COMPLETOR'S SIGNATURE: *M. Nancy*

Plus 12% Departmental Exos. 5

FOR REFERENCE TO COMPLETOR'S SIGNATURE: *M. Nancy*

14.1.1945

86

12

7

SHIPPING TICKET

JUL 14 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #269

DATE SHIPPED OR DELIVERED 24 March 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

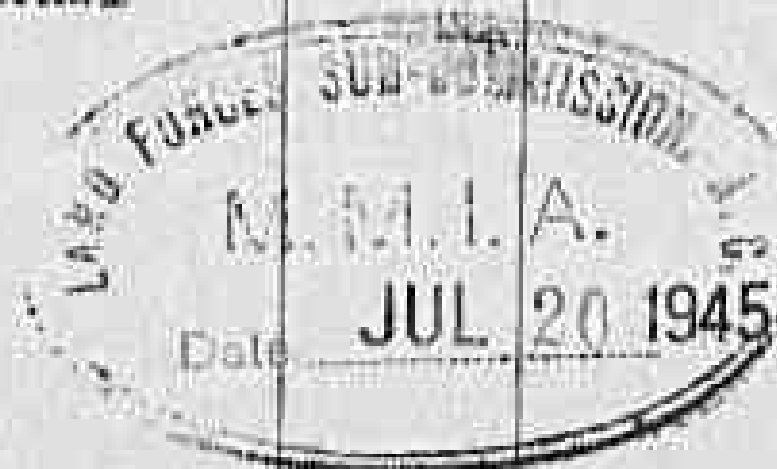
TRANSPORTATION COST OF

P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST									
	Stationery and Office Supplies as listed on Issue and Receipt Voucher I.V. No. 54 Demanding Unit's reference and date RE/4 24 March 45 Plus Departmental Expenses (12½%)			<table border="1"> <tr> <td>£1</td> <td>4</td> <td>9</td> </tr> <tr> <td></td> <td>3</td> <td>1</td> </tr> <tr> <td>£1</td> <td>7</td> <td>10</td> </tr> </table>	£1	4	9		3	1	£1	7	10
£1	4	9											
	3	1											
£1	7	10											
	Per authority AFHQ Ltr. AG 400/051 GDS-0 dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From : 17 Stationery Depot To : 98 Sec. CC.RR. IGG "Friuli" On : 24 March 45												

[Signature]
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE



95

Articles listed in Column 1 (Articles) have been received unless otherwise
 noted in Column 4 shipped *Die Rajja's (Kajra)*

(NAME)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

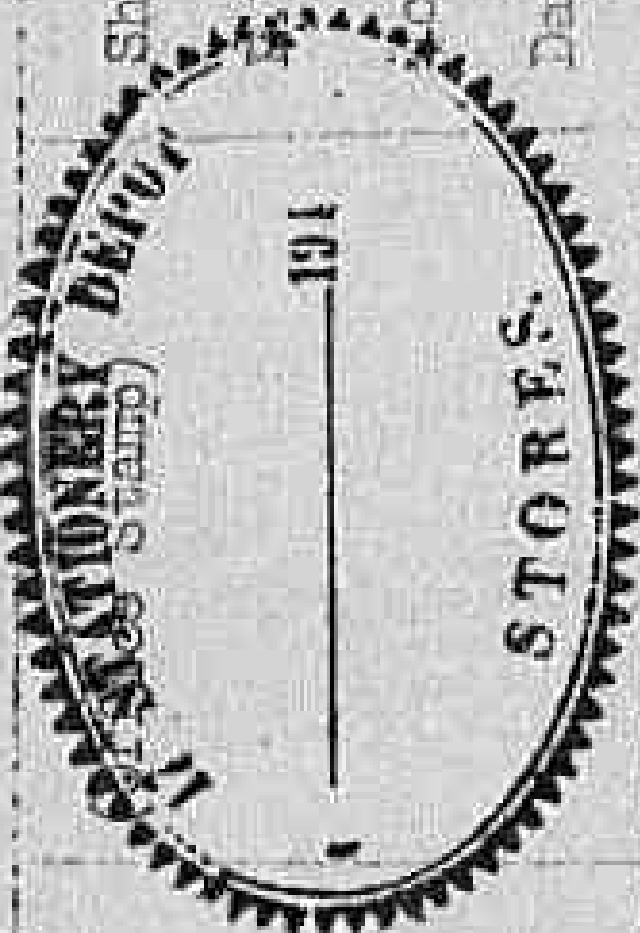
NUMBER OF SHEETS

Form PSS/1.

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. 54
Account : STATIONERY.
Date a/c opened . 24/3/45.



Sheet No.
Inv. No.
Account : STATIONERY.
Date a/c opened

Issued by : 17 STATIONERY DEPOT

At : C. M. F.
At : C. M. F.

To : .. 98 SEC. OGBR. IGG " FRIULI."

Issuing Unit's ref and date . 24/3/45. RE/4. Depot Inhibit No. 2363.

COLLECTION

Date and mode of conveyance

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY			
			a	b	s	d
10 Sheets	I-21	Paper Blotting				8
25 "	2-64	Carbons Hand 8 x I3				6
50 "	2-224	Carbons Type 8 x I3				10
500 "	5-32	Paper Duplicating 7 1/2 x 9 1/2		2		4
500 "	5-33	Paper Duplicating 8 x I3		4		
50 No	6-I2	File Covers Manila.		3		
500 Sheets	I5-25	Paper Type Thick 8xI3		3		
500 "	I5-45	" " Thin 8xI3		3		
20 "	I7-2I	Paper Wrapping Kraft				
25 No	22-27	Envelopes 5 x 4				6
25 "	23-96	" Brown I5 x IO				2
3 "	39-II	Erasers Rubber No I.		1		2
2 Tins	43-22	Ink Powders B.Black				3
I "	43-25	" " Red				95
I No	46-45	Pads I.R.Small Violet				4
2 "	48-II	Pencils Coloured Blue				10
2 "	48-I4	" " Red				3
2 "	48-52	" Drawing 2B				3
I "	48-57	" " 3H				2
IO "	50-I2	Pens S.O. No I M				2

877 ACCOUNTING SERVICES
Sgt. J. J. ...
269

To : .. 98 SEC. CARR. IGG " FRIULI "

Issuing Unit's ref and date .24/3/45.....RE/4.

Date and mode of conveyance COLLECTION

At : C. M. F.

At : O. M. F.

Depot Indent No.2363.....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY		
			A	B	C
10 Sheets	I-21	Paper Blotting			8
25 "	2-64	Carbons Hand 8 x I3			6
50 "	2-224	Carbons Type 8 x I3			10
500 "	5-32	Paper Duplicating	2		4
500 "	5-33	Paper Duplicating 7 1/2 x 9 1/2			
50 No	6-I2	8 x I3			
500 Sheets	I5-25	File Covers Manila	4		
500 "	I5-45	Paper Type Thick 8xI3	3		
20 "	I7-2I	" " Thin 8xI3	3		
25 No	22-27	Paper Wrapping Kraft	3		
25 "	23-96	Envelopes 5 x 4			
3 "	39-II	" Brown I5 x IO			
2 Tins	43-22	Erasers Rubber No I	1		
I "	43-25	Ink Powders B.Black			
I No	46-45	" " Red			
2 "	48-II	Pads I.R.Small Violet			
2 "	48-I4	Pencils Coloured Blue			
2 "	48-52	" " Red			
I "	48-57	" Drawing 2B			
IO "	50-I2	" " 3H			
I "	63-72	Pens S.O. No I M			
2 Bxs	68-33	Type Ribbons Oliver			
2 Ozs	69-46	Drawing Pins Steel			
2 Bxs	47-I6	Paper Clips Wire			

952

PRINTING & STATIONERY DIRECTORATE

A. F. H. Q.

P.S.S. Voucher No. 354

Quota on all relative correspondences

to be credited to HRSO 1948

1	4	9
3	3	1
7	7	10

CONSIGNOR'S SIGNATURE : *W. H. M. M. M.*

CONSIGNOR'S SIGNATURE : *W. H. M. M. M.*

CONSIGNOR'S SIGNATURE : *W. H. M. M. M.*

JUL 14 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #268

DATE SHIPPED OR DELIVERED

24 March 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	Stationery and Office Supplies as listed on Issue and Receipt Voucher I.V. No. 55 Demanding Unit's reference and date RE/4 24 March 1945 Plu 12% Departmental Expenses			13	1
				1	8
				14	9
<p>Per authority AFHQ Ltr. AG 400/031 GDS-G dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From: 17 Stationery Depot To : 316 Sec CCRR IGG "Friuli" Date: 24 March 1945</p>					
<p>MAJOR GENERAL <i>[Signature]</i> MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE</p>					
				95	

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped".
(Gen. G. Pelligra)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

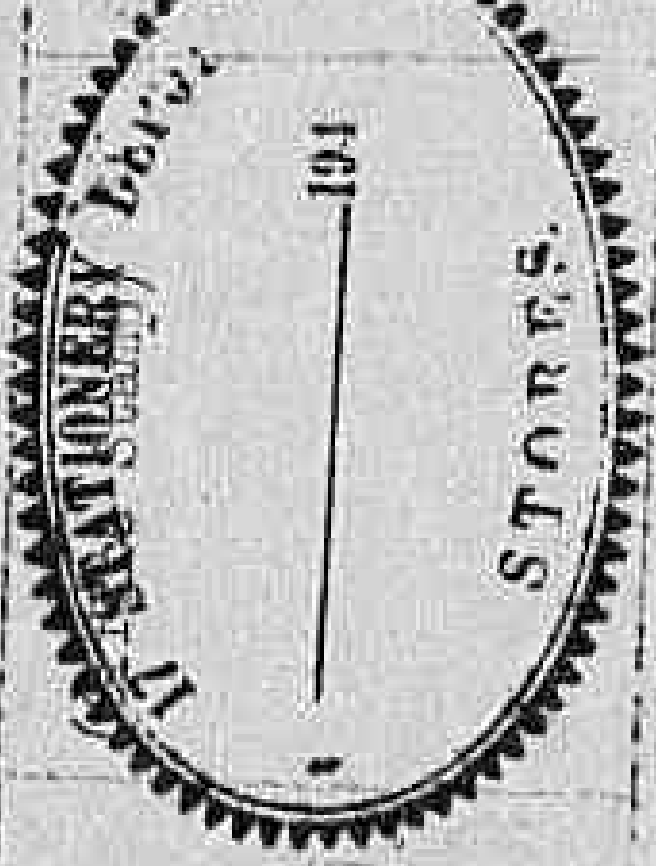
CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

ISSUES TO ITALIAN ARMED FORCES
Form PSS/L.

PRINTING & STATIONERY SERVICES, AFHQ.
ISSUE AND RECEIPT VOUCHER.

File 268



Sheet No.
A/c No.
Account: STATIONERY.
Date a/c opened

I.V. No. 55
Account: STATIONERY.
Date a/c opened ... 20/3/45

Issued by: 17 STATIONERY DEPOT
To: 316 SSC OPER ICG "FRULLI"
Issuing Unit's ref and date: 14/3/45 RM/A
Date and mode of conveyance: COLLECTION
At: C. M. F.
At: C. M. F.
Depot Incident No. 2304

QUANTITY	CODE No.	DESIGNATION	FOR DISCREPANT USE ONLY			
			a	b	c	d
25 Sheets	2-54	Carbonas Head 8 x 11				6
25 "	2-284	Carbonas Type 8 x 11				5
500 "	15-25	Paper Type Thick 8x11	3			6
500 "	17-45	Paper Type Thin 8x11	3			5
25 En	22-27	Envelopes 5 x 4				-
25 "	22-36	" Brown 15 x 10	1			2
2 "	19-11	Stamps Rubber To I				2
2 Pins	13-02	Ink Powder, Black				2
1 "	43-29	" " Red				8
1 "	45-45	Padd J. Small Violet				8
2 "	40-11	Pencils Coloured Blue				10
1 "	48-31	" " Red				3
2 "	46-52	" Scissors 28				2
1 "	48-57	" " 30				2
10 "	50-12	Pens G.C. No 1 M				942
1 "	52-72	Type Ribbons Olives				2
2 "	47-16	Paper Clips size				9
						3
						13
						1

To: ... 316 000 0000 ICE # PRIULA #
 At: C. M. P.
 Issuing Unit's ref and date: 24/3/45 106/4
 Date and mode of conveyance: COLLECTION
 Depot Indent No. 8364

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY	d
25	2-64	Carbonate Head 8 x 13		6
25	2-72A	Carbonate Type 8 x 13		5
500	15-05	Paper Type Thick 8x13	3	6
500	15-45	Paper Type Thin 8x13	3	-
25	23-07	Envelopes 5 x 4		2
25	23-46	" Crown 15 x 10	1	2
2	19-11	Stamps 750 or 50 I		2
2	43-00	Ink Powder 1. Black		8
1	43-25	" " Red		8
1	46-45	Pens I.P. Small Violet		10
2	48-11	Needles Coloured Blue		3
1	45-14	" " Red		2
2	48-42	" Drawing 28		3
2	48-57	" " 3H		94
10	50-12	Pens S.O. No 1 &		2
1	62-72	Type Rib one Bliver		9
2	47-16	Paper 01100 #120		3

Plus 12 1/2% Departmental Exes.

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

P.S.S. Voucher No. 855

Amount on all relative correspondences
 to be credited to HNSO vsta

CONSIGNEE'S SIGNATURE: *Robinson, Dr.*
 'ON REPAYMENT'
 CONSIGNEE'S SIGNATURE: *Prakashan*

SHIPPING TICKET

JUL 14 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #267

DATE SHIPPED OR DELIVERED 24 March 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

549

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. 58 Demanding Unit's reference and date RE/4 24 March 45 Plus Departmental Expenses (12 $\frac{1}{2}$ %)			£3	11	1
				£4	8	11
					-	-

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 17 Stationery Depot
To : 20 Sigs. Coy. IGG "FRIULI"
On : 24 March 45

E. M. ...
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
FIELD REPRESENTATIVE



948

Articles listed in Column "ordered" have been received unless otherwise
noted in Column "shipped" *to be collected*

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

PRINTING & STATIONERY DIRECTORATE
Form PSS/A.F.H.Q.

P.S.S. Voucher No. 856

Quote on all relative correspondances

Issued to Station Forces

PRINTING & STATIONERY SERVICES, AFHQ

ISSUE AND RECEIPT VOUCHER

I.V. No. 28

Account : STATIONERY.

Date a/c opened .. 26/1/45

Sheet No.

A/c No.

Account : STATIONERY.

Date a/c opened ..

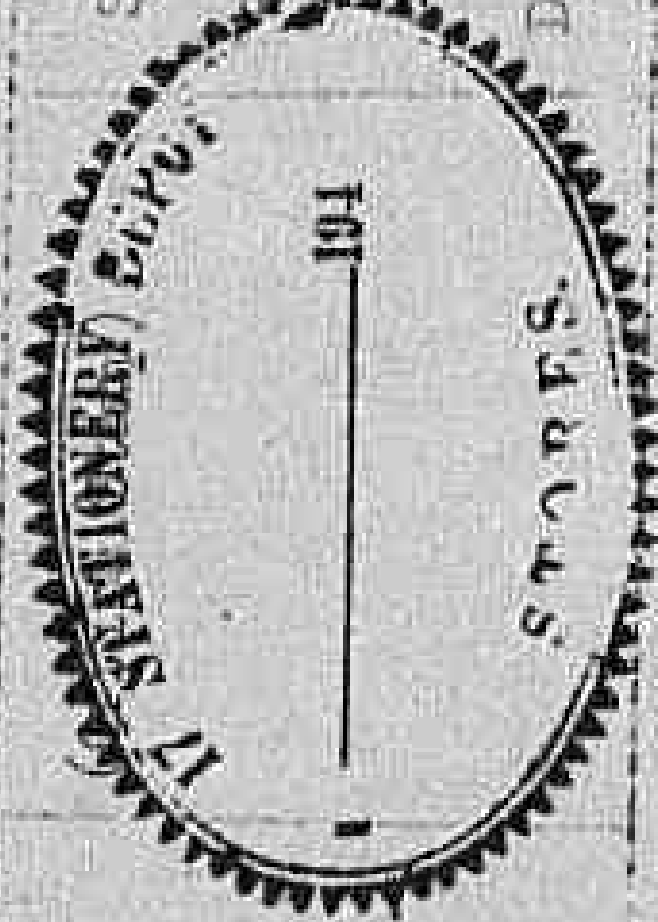
At : C. M. P. CW

At : C. M. E. MWJ

Depot Indent No.

to be credited to HMSO FMS

Accounting Sec. No. 269



Issued by : 17 STATIONERY DETCH

To : 20 SIGS SIG 700" ...

Issuing Unit's ref and date .. 24/3/45

Date and mode of conveyance ..

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY
			s s d
20 Sheets	1-21	Paper Plotting	1 4
25 "	2-64	Carbons Band 8 x 13	6 6
50 "	2-224	Carbons Type 8 x 13	10 10
500 "	5-32	Paper Imprinting	2 4
500 "	5-33	Paper Dupl cutting	
20 "	6-12	File covers Manila	4 4
100 Sheets	10-31	Paper Ruled 22x37	1 1
100 "	10-33	Paper Ruled 22x37	3 3
100 "	12-64	Carbons 8x13	3 3
20 "	14-31	Carbons 8x13	11 11
1000 "	15-45	Paper Type Thin 8x13	2 6
200 "	22-27	Envelopes 5 x 4	2 2
100 "	21-26	Books 15 x 3 1/2	4 4
5 "	21-31	Books 15 x 3 1/2	
5 "	20-35	Books 15 x 3 1/2	
5 "	22-64	Books 15 x 3 1/2	
100 "	19-17	Carbons Type Small	5 94
4 Bots	42-11	Ink Arabic	3 3
4 Bots	42-21	Ink Green	4 4
4 Bots	42-25	Ink Purple	4 4
4 Bots	42-26	Ink Red	6 6
4 Bots	42-27	Ink Black	4 4

Issued by : 17 STATIONERY DEPOT

To : 20 SIGS BOX 184 " " " "

Issuing Unit's ref and date : 24/1/48

Date and mode of conveyance : ...

At : C. M. P.

At : C. M. P.

Depot Indent No. : 2387

DESCRIPTION

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY	
			£	s
20 Sheets	1-21	Paper Plotting	1	4
25 "	2-54	Carbons DMG 3 x 13		6
50 "	2-224	Carbons Type 3 x 13		10
500 "	3-32	Paper Implicating 7 1/2 x 13	2	4
500 "	5-33	Paper Dept getting 3 x 13		
20 No.	6-32	File Covers Manila	4	
100 Sheets	10-31	Paper Paled 28 x 17	1	
100 "	10-23	Paper Ruled 28 x 17	3	
100 "	12-54	Stenoile Rotary	3	
25 "	14-37	Stenoile Paper 28x17	11	
1000 "	15-49	Stamp Type Thin 3x13	2	
500 "	22-27	Mylopoos 5 x 4	6	
100 "	23-56	" " 7 1/2 x 13	2	
5 "	24-33	Books Morrisa Field	4	
5 "	25-35	" " Square		
5 "	26-46	" " 1/2 x 7 1/2		
3 "	36-17	Stenoile Paper 28x17	5	94
4 Oms	41-11	Stenoile Paper 28x17		
4 Sheets	41-24	Stenoile Paper 28x17		
2 "	42-55	Ink Stamp I.R. Violet	1	
4 Tins	41-22	Ink Powder 1. Black		
2 "	43-25	" " Red	1	
10 Oms	43-11	Pencils Coloured Blue	1	
25 "	44-14	" " Red	2	
5 "	41-52	" " Drawing 28x17		
3 "	42-57	" " " "		
10 "	50-12	Pend S.O. No 1 M		
10 "	50-17	" " " "		
1 "	61-51	Type Ribbon Cliver		
1 "	61-33	Drawing Plug Steel		
1 "	61-36	Pin		
8 Oms	61-46	Pin	1	
1000 Sheets	15-25	Paper Type Thin 3x13	7	
16 Nos.	47-16	Paper 31x36 wire	1	

CONSIGNEE'S SIGNATURE : *[Signature]*

CONSIGNEE'S SIGNATURE : *[Signature]*

Plus 12 1/2% Departmental Exes. £ 4

FOR REFERENCE

SHIPPING TICKET

JUL 14 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #266

DATE SHIPPED OR DELIVERED 24 March 1945

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

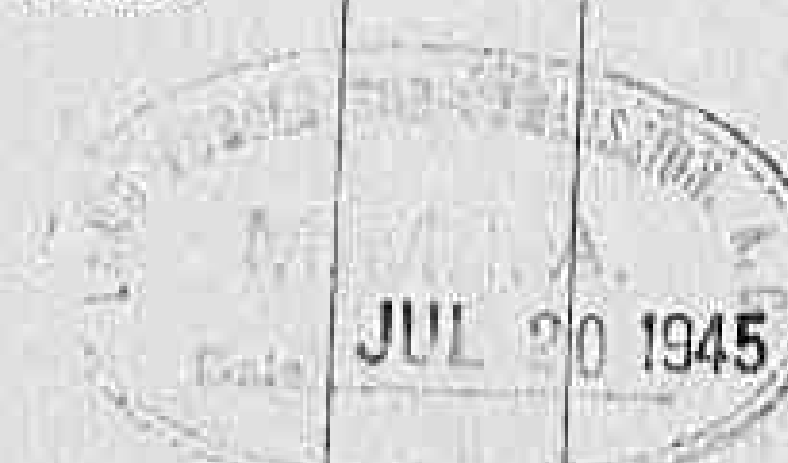
549

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. 63 Demanding Unit's reference and date RE/4 24 March 1945 Plus 12 $\frac{1}{2}$ % Departmental Expenses					£ 16	4	2
						2	-	6
						£ 18	4	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: 17 Stationery Depot To : 7th Artillery Regt Cremona on : 24 March 1945							

H. J. Mayall
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE



946

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

Issued to Station Form

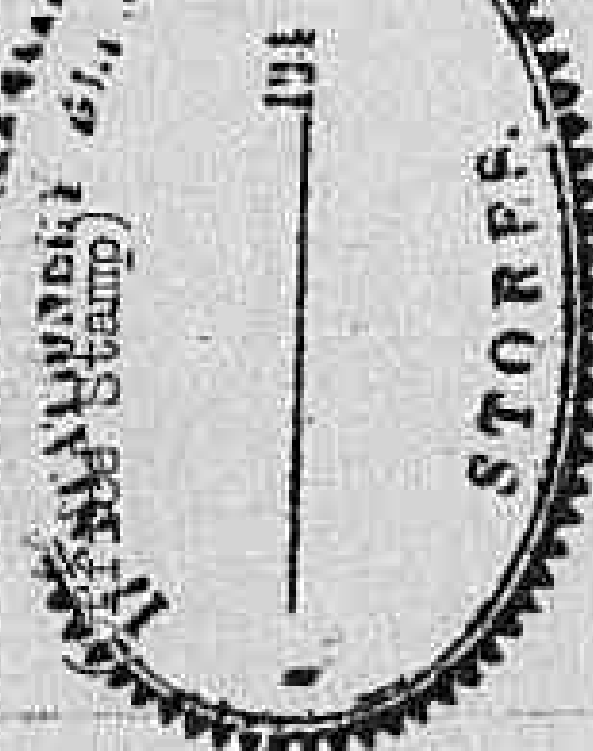
Form PSS/1.

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. 63.....
 Account : STATIONERY.
 Date a/c opened 24/3/45.....

Sheet No.
 R.V. No.
 Account : STATIONERY.
 Date a/c opened



Issued by : 17 STATIONERY DEPOT
 To : 7th ARTILLERY REGT CREMONA
 Issuing Unit's ref and date 24/3/45... RA/4... Depot Indent No. 2375.....
 Date and mode of conveyance COMMUNICATION.....

At : G. M. F.
 At : G. M. F.
 Depot Indent No. 2375.....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY					
			£	s	d			
50 Sheets	I-21	Paper Blotting				3		1
100 "	2-64	Osborns Hand 8 x 13				1		10
50 "	2-223	" Type 7 1/2 x 9 1/4						5
100 "	2-224	" " 8 x 13				1		5
10 "	4-II	Paper Drawing 30x22						6
24 Yds	4-2I	" " 30x12				7		3
5000 Sheets	5-33	" Duplicating 8x13				19		-
100 No	6-12	File Covers Manila				6		4
200 "	7-27	Labels Economy						2
50 Sheets	10-11	Paper Paled 16 x 13				1		3
100 "	10-33	" " 22 x 17				3		8
100 "	12-64	Stencils Rotary				11		10
24 Yds	14-12	Tracing Cloth 30x24				13		-
1000 Sheets	15-25	Paper Typo Thick 9x13				6		11
10000 "	15-45	" " Thin 8 x 13				-		7
100 "	17-24	" Wrapping Kraft				3		2
500 "	18-11	" Writing Buff				2		7
1000 "	18-32	" " P.cap.R.A.				2		7
1000 No	22-27	Envelopes 5 x 4				2		9
50 "	23 -74	" Brown 10 x 8				4		5
50 "	23-56	" " 15x10				1		3
10 "	25-71	Strawboard Tubes				2		4
50 "	28-13	Books Exercise Plain				5		11

Issuing Unit's ref and date 24/3/45... 88/4... Depot Indent No. 2375
 Date and mode of conveyance COLLECTION

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY	Quantity
50 Sheets	I-21	Paper Blotting		3
100 "	2-64	Carbons Hand 6 x 13		1
50 "	2-223	" " Type 7 1/2 x 9 1/2		5
100 "	2-224	" " " 8 x 13		5
10 "	4-II	Paper Drawing 30x22		6
24 Yds	4-21	" " 30x12		3
500 Sheets	5-33	" " Duplicating 6x13	1	-
100 Do	6-12	Pile Covers Manila		4
200 "	7-27	Labels Economy		2
50 Sheets	10-II	Paper Puled 16 x 13 1/2		3
100 "	10-21	" " 22 1/2 x 17		8
100 "	12-64	Stencils Rotary		10
24 Yds	14-12	Tracing Cloth 20x24	1	-
1000 Sheets	15-25	Paper Type Thick 6x13		11
10000 "	15-45	" " Thin 8 x 13	3	7
100 "	17-24	" Wrapping Kraft		2
500 "	18-II	" Writing Buff		7
1000 "	18-32	" " F.osp.R.A.	1	7
1000 Do	22-27	Envelopes 5 x 4		2
50 "	23 -74	" Brown 10 x 8		4
50 "	23-96	" " 15x10		1
10 "	25-71	Strawboard tubes		2
50 "	28-33	Books Exercise Plain		5
10 "	28-66	" " S.O.I29 Indexed		14
10 "	28-69	" " " I29		8
20 "	28-76	" " " I36 1/2		2
5 "	30-II	Brushes Camel Duck		1
5 "	30-73	" " Swan		10
2 "	33-II	Colour Cakes Brown		6
2 "	33-19	" " Lake		10
2 "	33-37	" " Pr. Blue		7
2 "	33-42	" " Raw Sienna		8
2 "	33-49	" " Vandyke Br.		8

CONSIGNOR'S SIGNATURE : *Lalany*
 Carried Forward
 CONSIGNOR'S SIGNATURE : *[Signature]*
 12 10 9

Issued to Station for

Form PSS/L

PRINTING & STATIONERY SERVICES, AFHQ

ISSUE AND RECEIPT VOUCHER

I.V. No. 63
 Account : STATIONERY.
 Date a/c opened 24/3/45
 Sheet No.
 R.V. No.
 Account : STATIONERY.
 Date a/c opened



Issued by : 17 STATIONERY DEPOT
 To : 7th ARTILLERY REGT CREMONA
 At : G. M. F.
 At : G. M. F.
 Issuing Unit's ref and date 24/3/45 P&A
 Depot Indent No. 2375
 Date and mode of conveyance COLLECTION

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY		
			£	s	d
2 No	33-53	Brought Forward	12	10	2
5 Bells	35-35	Bolton Colours Vermillion		6	8
5 "	35-41	Cord Steel		2	1
5 Bottles	36-13	" Sealing		3	8
10 No	39-11	Duplicator Fluid		3	3
5 "	39-12	Erasers Rubber No I			7
5 "	39-17	" Draughtsmen"			8
8 Oss	41-11	" Type Small			5
5 Bottles	42-21	Gum Arabic			7
3 "	42-24	Ink Drawing Black		1	8
5 Tubes	42-68	" " Burnt		1	-
3 Bottles	42-85	" Duplicating		11	8
5 Tins	42-22	" Stamp I.R.Violet		1	9
4 "	43-25	" Powders B.Black		1	7
5 No	46-45	" " Red		1	3
15 Dxs	47-16	Pads I.R.Small Violet		4	2
20 No	48-11	Paper Fasteners Wire		1944	11
5 "	48-12	Pencils Coloured Blue		2	2
15 "	48-14	" " Pur.Sienna		1	7
5 "	48-16	" " Red			8
15 "	48-20	" " Yellow			7
10 "	48-28	" " Black		1	4
		" Copying Ink		1	3

To: **7th ARMY REGT CROMONA**
 At: **C. E. F.**
 Issuing Unit's ref and date: **24/3/45 RB/4**
 Depot Indent No. **2375**
 Date and mode of conveyance: **COLLECTION**

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY	
			£	s
2	BO	Brought Forward	12	10
5	Balls	Colour Gages Vermillion		8
5	"	Cord Seal	6	1
5	"	" Sealing	2	8
5	Botts	Duplicator Fluid	3	5
10	BO	Erasers Rubber No I		7
5	"	" Draughtsman's		8
5	"	" Type Seal		5
8	Osc	Gum Arabic		7
5	Botts	Ink Drawing Black	1	8
3	"	" Burnt	1	-
5	Tubes	" Duplicating	11	8
3	Rolls	" Stamp I.R. Violet		9
5	Tins	" Powders B. Black	1	7
4	"	" Rod	1	3
5	NO	Pads I.R. Small Violet	4	2
15	Bxs	Paper Fasteners Wire		2
20	NO	Pencils Coloured Blue	1	94411
5	"	" " Blue	2	2
15	"	" " Red	1	7
5	"	" Yellow		8
15	"	" Black	1	7
10	"	" Copying Ink	1	4
100	"	" Lead H.B.	6	3
50	"	Penholders Universal	2	4
100	"	Pens S.O. No I M	2	10
10	"	Type Ribbons Oliver	1	3
25	Bxs	Drawing Pins Steel	7	8
20	Ozs	Flux	6	3
			2	7
PRINTING & STATIONERY DIRECTORATE			16	2
A.F.H.Q.			2	6
P.S.S. Voucher No. 857			£ 18	8

Plus 12 1/2% Departmental Exes

Quote on all relative correspondences
 to be credited to **HMSO 7818**

CONSIGNEE'S SIGNATURE: *[Signature]*

CONSIGNEE'S SIGNATURE: *[Signature]*

SHIPPING TICKET

JUL 14 1945

CONSIGNOR: BRITISH GOVERNMENT

DR. MISC. #265

DATE SHIPPED OR DELIVERED: 24 March 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

549

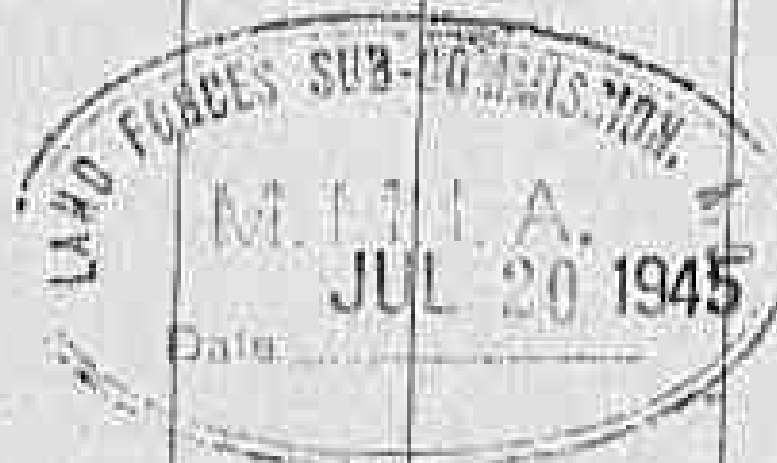
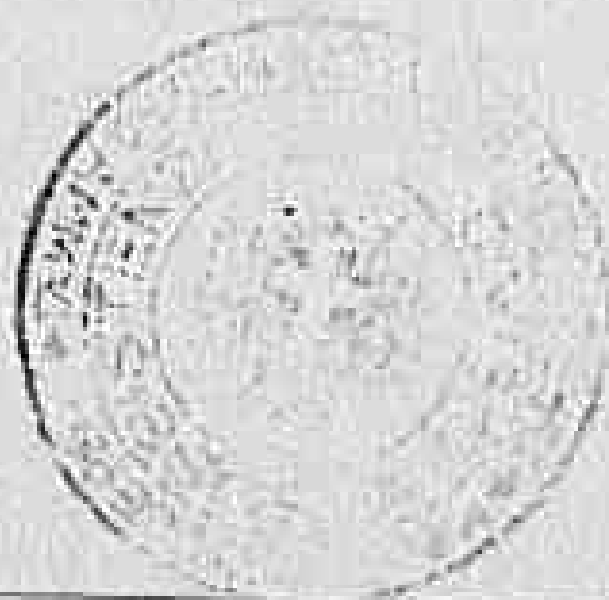
TRANSPORTATION COST OF

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. 56 Demanding Unit's reference and date RE/4 24 March 1945 Plus 12 1/2 Departmental Expenses			<table border="1"> <tr> <td>£1</td> <td>12</td> <td>11</td> </tr> <tr> <td></td> <td>4</td> <td>1</td> </tr> <tr> <td>£1</td> <td>17</td> <td>-</td> </tr> </table>	£1	12	11		4	1	£1	17	-
£1	12	11											
	4	1											
£1	17	-											
<p>Per authority AFHQ Ltr. AG 400/031 ODS-C dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From : 17 Stationery Depot To : Group W/Shop ICG "Friuli" On : 24 March 1945</p>													

F. F. Maguire
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE



943

Articles listed in Column 1 are stated to have been received unless otherwise noted in Column 2.

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

Form PSS/I

PRINTING & STATIONERY SERVICES, AUTO.

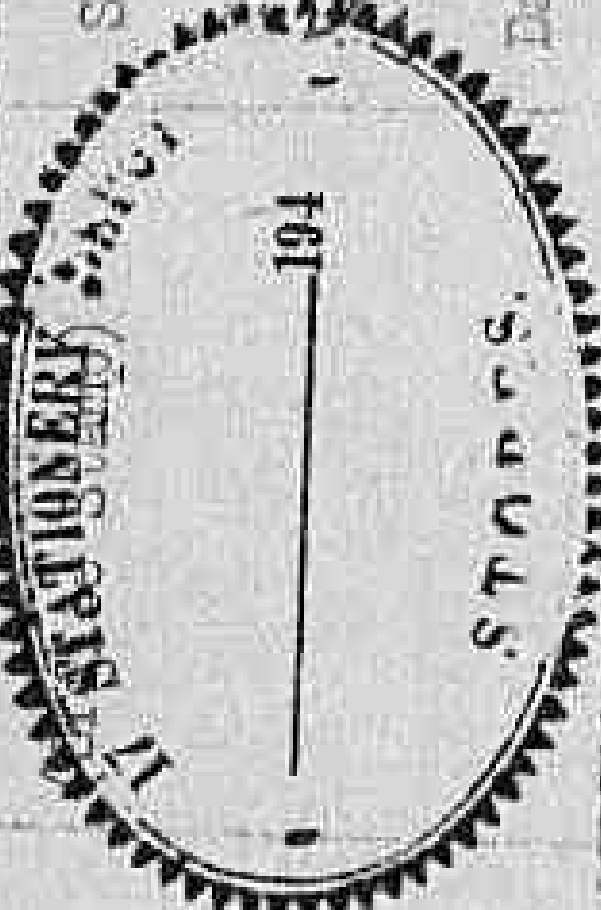
ISSUE AND RECEIPT VOUCHER

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

I.V. No. 56

Account : STATIONERY.

Date a/c opened 24/3/45



P.S.S. Voucher No. 852

Sheet No. 10

Issue on all relative correspondence

V. No. 10

Account : STATIONERY

Date of issue 26.5

Issued by : 17 STATIONERY DEPOT

To : GROUP W/SHOP IGG " FRIULI "

Issuing Unit's ref and date 24/3/45 RS/4

Date and mode of conveyance COLLECTION

At: C. P.
As: C. M. P. C.
Depot Indent No. 2365

QUANTITY	CODE No.	DESIGNATION	FOR DISBURSEMENT USE ONLY
10 Sheets	I-21	Paper Blotting	8
25 "	2-64	Carbons Hand 8 x I3	6
50 "	2-224	Carbons Type 8 x I3	10
500 "	5-32	Paper Duplicating	4
500 "	5-33	Paper Duplicating 7 1/2 x 9 1/2	2
50 No	6-I2	File Covers Manila 8 x I3	4
500 Sheets	I5-25	Paper Type Thick 8xI3	2
500 "	I5-45	" " Thin 8xI3	3
25 "	I7-21	Paper Wrapping Kraft	3
50 No	22-27	Envelopes 5 x 4	5
25 "	23-96	" Brown I5 x I0	1
5 "	28-33	Books Exercise Plain	7
5 "	28-35	" " Squared	8
5 "	28-66	" S.O.I29 Indexed	8
2 Balls	35-41	Cord Sealing	5
5 No	39-II	Erasers Rubber No I	1
I "	39-I7	" Type Small	1
2 Ozs	41-II	Gum Arabic	1
I Botts	42-85	Ink Stamp I.R.Violet	1
2 Tins	43-22	Ink Powders B.Black	2
I "	43-25	" " Red	3
			8
			6
			10
			4
			2
			4
			3
			3
			3
			1
			7
			8
			5
			1
			5
			1
			5
			1
			1
			2
			3
			8

Issuing Unit's ref and date

24/3/45 RS/4.

Depot Invoice No.

2365

Date and mode of conveyance

COLLECTION

QUANTITY CODE No.

DESIGNATION

REVISIONS USE ONLY

4

10 Sheets	I-2I	Paper Blotting	8
25 "	2-64	Carbons Hand 8 x I3	6
50 "	2-224	Carbons Type 8 x I3	10
500 "	5-32	Paper Duplicating 7 1/2 x 9 1/2	4
500 "	5-33	Paper Duplicating 8 x I3	2
50 No	6-I2	File Covers Manila	4
500 Sheets	I5-25	Paper Type Thick 8xI3	-
500 "	I5-45	" " Thin 8xI3	2
25 "	I7-2I	Paper Wrapping Kraft	6
50 No	22-27	Envelopes 5 x 4	-
25 "	23-96	" Brown I5 x I0	8
5 "	28-33	Books Exercise Plain	4
5 "	28-35	" " Squared	2
5 "	28-66	" S.O.I29 Indexed	7
2 Balls	35-4I	Cord Sealing	8
5 No	39-II	Erasers Rubber No I	5
I "	39-I7	" Type Small	1
2 Ozs	4I-II	Gum Arabic	1
I Botts	42-85	Ink Stamp I.R.Violet	2
2 Tins	43-22	Ink Powders B.Black	3
I "	43-25	" " Red	8
2 No	48-II	Pencils Coloured Blue	4
5 "	48-I4	" " Red	3
3 "	48-52	" Drawing 2B	7
2 "	48-57	" " 3H	5
IO "	50-I2	Pens S.O. No I M	3
I "	63-72	Type Ribbons Oliver	2
I Bxs	68-33	Drawing Pins, Steel	9
2 Ozs	69-46	Pins	3
2 Bxs	47-I6	Paper Clips Wire	3

944

CONSIGNMENT

CONSIGNOR'S SIGNATURE: *RA Murray* CONSIGNEE'S SIGNATURE: *(Signature)* 1 12 11

Plus 12 1/2% Departmental Exes

£ 1

17

SHIPPING TICKET

JUL 14 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #264

DATE SHIPPED OR DELIVERED 24 March 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

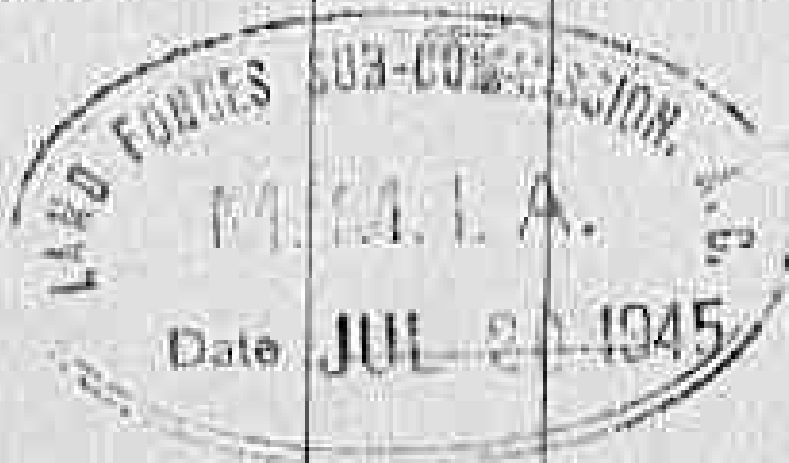
549

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. 53 Demanding Unit's reference and date RE/4 24 March 1945 Plus 12 1/2% Departmental Expenses			<table border="1"> <tr> <td>£1</td> <td>-</td> <td>7</td> </tr> <tr> <td></td> <td>2</td> <td>7</td> </tr> <tr> <td>£1</td> <td>3</td> <td>2</td> </tr> </table>	£1	-	7		2	7	£1	3	2
£1	-	7											
	2	7											
£1	3	2											
	Per authority AFHQ Ltr. AG 400/051 GDS-U dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From : 17 Stationery Depot To : 95 Sec. CC.BR. IGG "Friuli" On : 24 March 45												

P. J. N...
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE



939

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

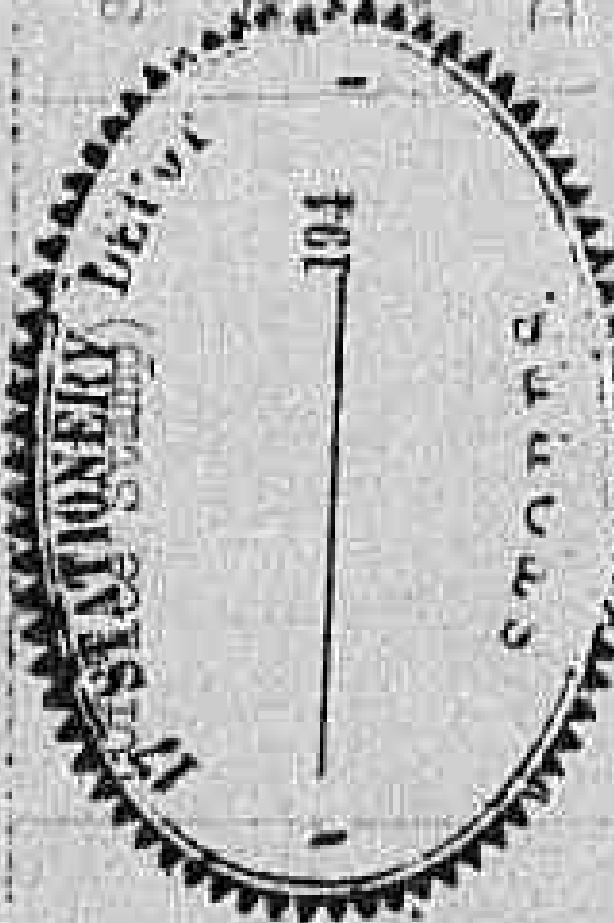
(NAME) (RANK) (ORGANIZATION)

ISSUES TO ITALIAN MILITARY SERVICES

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER

Sheet No. 264
Account No. 264
Date a/c opened



I.V. No. 53
Account: STATIONERY
Date a/c opened 24/3/45

Issued by: 17 STATIONERY DEPOT
To: 95 SEC CORR IGG "FRIULI"
Issuing Unit's ref and date: 24/3/45... RA/4
Date and mode of conveyance: COLLECTION

QUANTITY	CODE No.	DESIGNATION	FOR DUPLICATE USE ONLY	d	s	t
10 Sheets	I-2I	Paper Blotting				8
25 "	2-64	Carbons Hand 8 x I3				6
25 "	2-224	Carbons Type 8 x I3				5
500 "	5-32	Paper Duplicating 7 1/2 x 9 1/2	2			4
500 "	5-33	Paper Duplicating 8 x I3	4			
25 NB	6-12	File Covers Manila	1			7
500 Sheets	I5-25	Paper Type Thick 8xI3	3			6
500 "	I5-45	Paper Type Thin 8xI3	3			
I0 "	I7-2I	Paper Wrapping Kraft				3
25 No	22-27	Envelopes 5 x 4				3
25 "	23-96	" Brown I5 x IO	1			2
2 "	39-II	Erasers Rubber No I				2
I Tins	43-22	Ink Powders B. Black				4
I "	43-25	" " Red				4
I No	48-I2	Pencils Coloured Blue				9
I "	48-I4	" " Red				3
2 "	48-52	" Drawing 2b				2
I "	48-57	" " 3H				2
I0 "	50-I2	Pens S.O. No I M				2

Issued by : 17 STATIONERY DEPOT

To : 25 SEC CORR IGG "FRIULI"

Issuing Unit's ref and date .24/3/45... RR/4...

Date and mode of conveyance

At : C. M. P. *ing*

Depot Indent No. 2362

COLLECTION

QUANTITY	CODE No.	DESIGNATION	FOR DIFFERENTIATE USE ONLY	Q
10 Sheets	I-21	Paper Blotting		8
25 "	2-64	Carbons Hand 8 x I3		6
25 "	2-224	Carbons Type 8 x I3		5
500 "	5-32	Paper Duplicating 7 1/2 x 9 1/2	2	4
500 "	5-33	Paper Duplicating 8 x I3	4	-
25 N3	6-12	File Covers Manila	1	7
500 Sheets	I5-25	Paper Type Thick 8xI3	3	6
500 "	I5-45	Paper Type Thin 8xI3	3	-
10 "	I7-21	Paper Wrapping Kraft		5
25 No	22-27	Envelopes 5 x 4		2
25 "	23-96	" Brown I5 x I0	1	2
2 "	39-II	Erasers Rubber No I		2
I Tins	43-22	Ink Powders B. Black		4
I "	43-25	" " Red		4
I No	48-I2	Pencils Coloured Blue		9372
I "	48-I4	" " Red		2
2 "	48-52	" Drawing 2B		3
I "	48-57	" " 3H		2
10 "	50-I2	Fens S.O. No I M		2
I "	63-72	Type Ribbons Oliver		9
2 Ozs	69-46	Pins		3
2 Boxes	47-I6	Paper Clips Wire		3
				<hr/>
				1 - 7 ✓
				2 - 7 ✓
				<hr/>
				£ 1 3 2 ✓

PRINTING & STATIONERY DIRECTORATE 12 1/2% Departmental Exes

A. F. H. Q.

659

P.S.S. Voucher No. _____

Quote on all relative correspondences

To be credited to H.M.S.O. via 'ON REPAYMENT'

CONSIGNOR'S SIGNATURE : *M. Mary St.*

CONSIGNEE'S SIGNATURE

Lingilly

JUL 14 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #263

24 March 1945

DATE SHIPPED OR DELIVERED

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

549

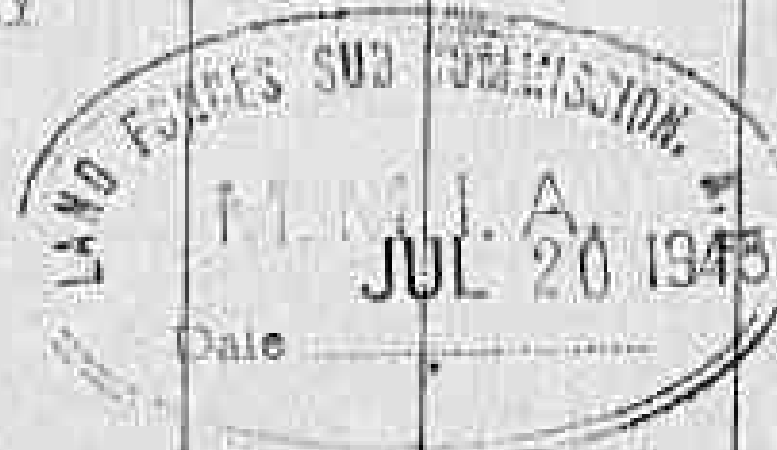
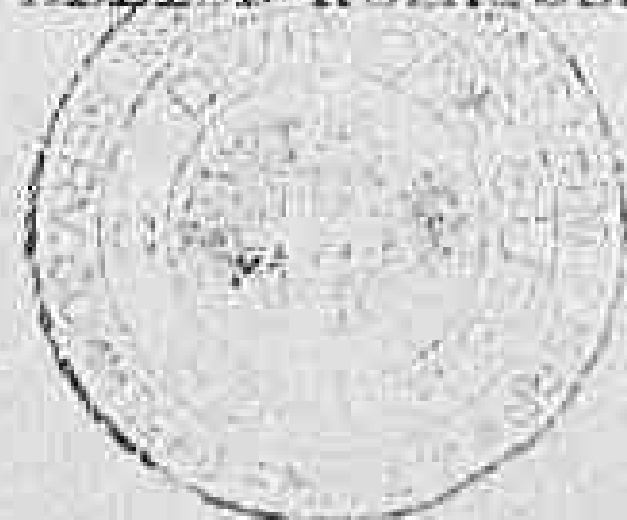
TRANSPORTATION COST OF

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. 61 Demanding Unit's reference and date RE/4 24 March 1945 Plus 12 1/2% Departmental Expenses			£14	7	11
				1	15	11
				£16	3	10
<p>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 Stationery Depot To : 21 st Inf. Regt. Cremona On : 24 March 45</p>						

E. J. Adams
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE



935

Articles listed in Column ordered, unless noted in Column shipped, have been received unless otherwise noted in Column shipped (Gen. Dir. Roberto Volterra)

(NAME)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

Issued for Ital Force

Form PSS/1.

PRINTING & STATIONERY SERVICES, AFPS.

ISSUE AND RECEIPT VOUCHER

I.V. No. ... 61

Account : STATIONERY.

Date a/c opened .24/3/45.

Sheet No. *263*

RV. No.

Account : STATIONERY.

Date a/c opened *24/3/45*

At : G. M. F.

At : G. H. F.

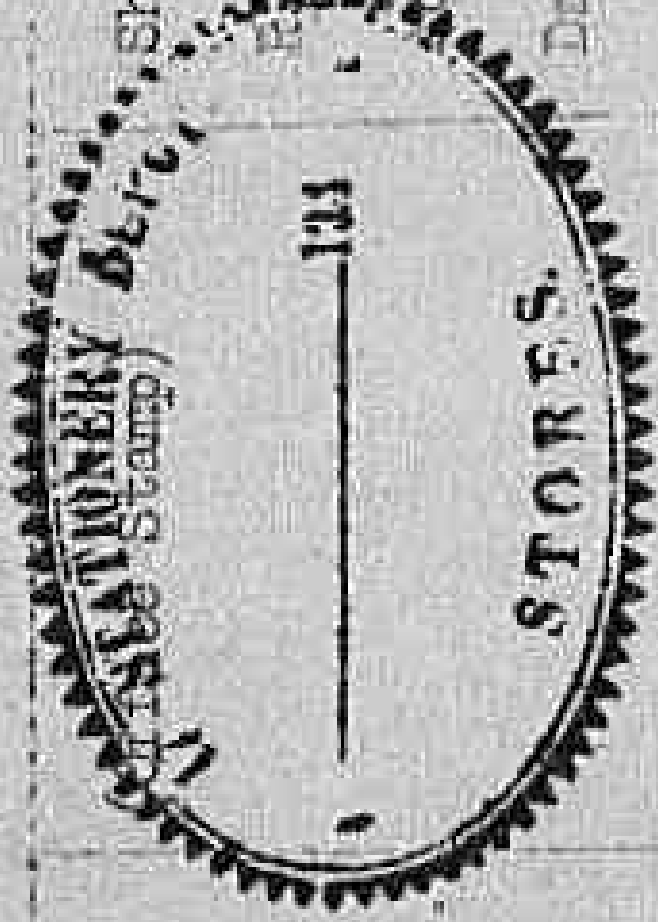
Depot Indent No. .2373

Issued by : 17 STATIONERY DEPOT

To : 21 st ... INF. REGT . CREMONA...

Issuing Unit's ref and date .24/3/45....RE/4

Date and mode of conveyance COLLECTION



QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY	
			Q	Rs
50	I-2I	Paper Blotting	3	1
50	2-64	Carbons Hand 8 x M3	.	11
50	2-223	Carbons Type 7 1/2 x 9 1/2		5
100	2-224	Carbons Type 8 x I3	1	5
10	4-II	Paper Drawing 30x22	7	6
24	4-2I	" " 30xI2	19	3
5000	5-33	" " Duplicating 8xI3	6	-
100	6-I2	File Covers Manila	1	4
200	7-27	Labels Economy	1	2
50	10-II	Paper Ruled 16 1/2 x I3 1/2	3	3
100	10-33	" " 22 1/2 x I7	5	8
50	I2-64	Stencils Rotary	13	11
24	I4-I2	Tracing Cloth 30x24	6	-
1000	I5-25	Paper Type Think 8xI3	2	11
10000	I5-45	" " Thin 8xI3	3	7
100	I7-24	" " Wrapping Kraft	2	1
500	I8-II	" " Writing Buff	2	7
500	I8-I5	" " Foolscap	4	8
1000	22-27	Envelopes 5 x 4	4	93
50	23-74	" " Brown IO x 8	1	7
50	23-96	" " I5 x IO	2	3
				4
				11

To: ...

Issuing Unit's ref and date .24/3/45...RE/4, Depot Indent No. 2373
Date and mode of conveyance COLLECTION

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY	Q
50 Sheets	I-2I	Paper Blotting	3	1
50 "	2-64	Carbons Hand 8 x M3	.	11
50 "	2-223	Carbons Type 7 1/2 x 9 1/2		5
100 "	2-224	Carbons Type 8 x I3	1	5
10 "	4-II	Paper Drawing 30x22		6
24 Yds	4-2I	" " 30xI2	7	3
5000 Sheets	5-33	" Duplicating 8xI3	19	-
100 N#	6-I2	File Covers Manila	6	4
200 "	7-27	Labels Economy		2
50 Sheets	10-II	Paper Ruled 16 1/2 x I3 1/2	1	3
100 "	10-33	" " 22 1/2 x I7		8
50 "	I2-64	Stencils Rotary	5	11
24 Yds	I4-I2	Tracing Cloth 30x24	13	-
1000 Sheets	I5-25	Paper Type Thick 8xI3	6	11
10000 "	I5-45	" " Thin 8xI3	-	7
100 "	I7-24	" Wrapping Kraft	2	1
500 "	I8-II	" Writing Buff	2	7
500 "	I8-I5	" Foolscap	4	2
1000 No	22-27	Envelopes 5 x 4	4	93
50 "	23-74	" Brown IO x 8	1	7
50 "	23-96	" " I5 x IO	2	3
10 "	25-7I	Strawboard Tubes		4
50 "	28-33	Books Exercise Plain	5	11
10 "	28-66	" S.O.I29 Indexed	14	1
10 "	28-69	" " I29	8	9
20 "	28-76	" " I36 1/2	2	-
2 "	30-II	Brushes Camel Duck		4
2 "	30-I3	" " Swan		7
2 "	33-II	Colour Cakes Brown		10
2 "	33-I8	" " Blue		8
2 "	33-I9	" " Lake		19
2 "	33-42	" " Raw Sienna		8
2 "	33-49	" " Vandyke Br		8

COMANDO 21° REGIMENTO PARLINA
 68666
 RAJANIT MAGGORE IN I

CONSIGNOR'S SIGNATURE: *M. Maney*
 Carried Forward 11 3 8

Issued to Staff Forces

Form PSS/L.

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. 6I

Account : STATIONERY.

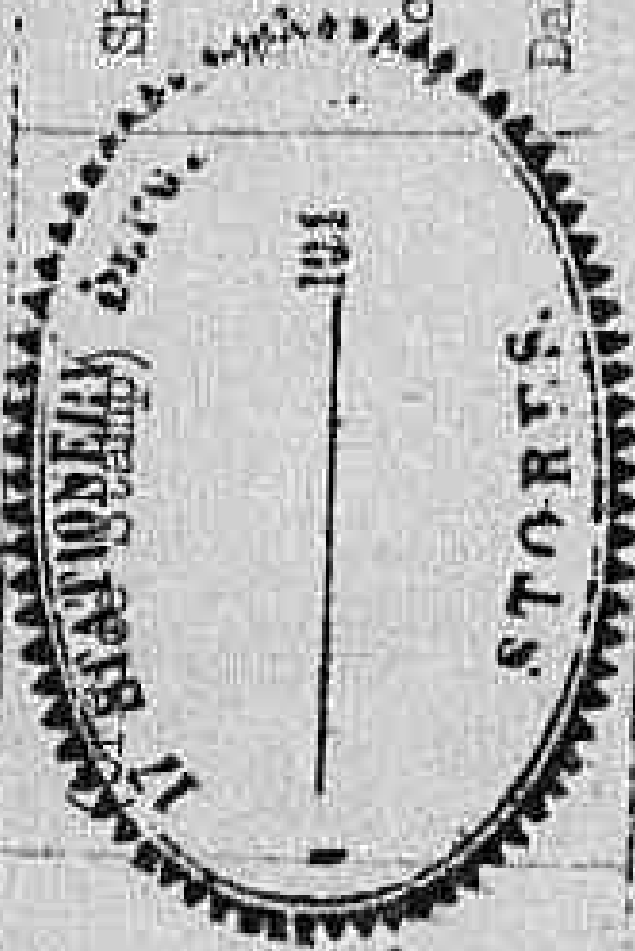
Date a/c opened 24/3/45

Sheet No.

V. No.

Account : STATIONERY.

Date a/c opened



Issued by : 17 STATIONERY DEPOT

To : 21 st. INF. REGT. CREMONA

At : C. M. F.

At : C. M. F.

Issuing Unit's ref and date 24/3/45 RE/4

Depot Indent No. 2373

Date and mode of conveyance COLLECTION

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY
			c s a
2 No	33-51	Brought Forward.	11 3 8
2 "	33-54	Colour Cakes Red	
5 Balls	35-35	" "Veronese Gr.	
5 "	35-41	Cord Sisal	6
5 Botts	38-13	" Sealing	2
10 No	39-II	Duplicator Fluid	3
5 "	39-12	Erasers Rubber No I	
5 "	39-17	" Draughtsman's	
8 Ozs	41-II	" Type Small	
5 Botts	42-21	Gum Arabic	
3 "	42-22	Ink Drawing Black	1
3 "	42-33	" " Brick	1
5 Tubes	42-68	" " Scarlet	1
2 Botts	42-85	Duplicating	11
5 Tins	43-22	Stamp I.R.Violet	
4 "	43-25	" Powders B.Black	1
4 No	46-45	" " Red	1
20 Bxs	47-16	Pads I.R.Small Violet	3
20 No	48-II	Paper Fasteners Wire	2
5 "	48-13	Pencils Coloured Blue	2
15 "	48-14	" " Green	
15 "	48-26	" " Red	1
10 "	48-28	" " Black	1
100 "	48-75	" Copying Ink	1

934

Issued by: I/STATIONARY DEPT

To: **2I st INF REGT CREMONA**

Issuing Unit's ref and date: **24/3/45 RE/4**

Date and mode of conveyance: **COLLECTION**

Depot Indent No.: **2373**

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY
2 No	33-51	Brought Forward	11
2 "	33-54	Colour Cakes Red	3
5 Balls	35-35	" "Veronese Gr.	8
5 "	35-41	Cord Sisal	7
5 Botts	38-13	" Sealing	10
10 No	39-II	Duplicator Fluid	1
5 "	39-I2	Erasers Rubber No I	8
5 "	39-I7	" Draughtsman's	3
8 Ozs	41-II	" Type Small	7
5 Botts	42-21	Gum Arabic	5
3 "	42-22	Ink Drawing Black	7
3 "	42-33	" " Brick	8
5 Tubes	42-68	" " Scarlet	6
2 Botts	42-85	" Duplicating	11
5 Tins	43-22	" Stamp I.R.Violet	8
4 "	43-25	" Powders B.Black	6
4 No	46-45	" " Red	7
20 Bxs	47-16	Pads I.R.Small Violet	3
20 No	48-II	Paper Fasteners Wire	2
5 "	48-I3	Pencils Coloured Blue	2
15 "	48-I4	" " Green	1
15 "	48-26	" " Red	8
10 "	48-28	" " Black	4
100 "	48-75	" Copying Ink	3
25 "	49-I4	" Lead H.B.	4
100 "	50-I2	Penholders Universal	5
20 Bxs	68-33	Pens S.O. No I M	3
20 Ozs	69-46	Drawing Pins Steel	7
		Pins	2

934

PRINTING & STATIONERY DIRECTORATE

A.F.H.Q.

P.S.S. Voucher No.

Issue on all relative correspondences

CONSIGNED'S SIGNATURE

to be credited to H.A.S. 130

Lit. 3. 10

14

1

15

FORWARDED 213

LAURIE MAGGIORE IN

CONSIGNED'S SIGNATURE



JUL 14 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #262

DATE SHIPPED OR DELIVERED 18 March 1945

SHIP TO-

ITALIAN GOVERNMENT

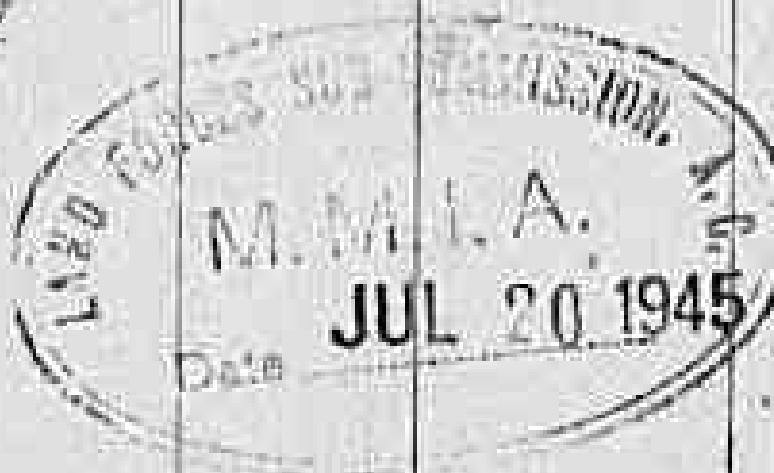
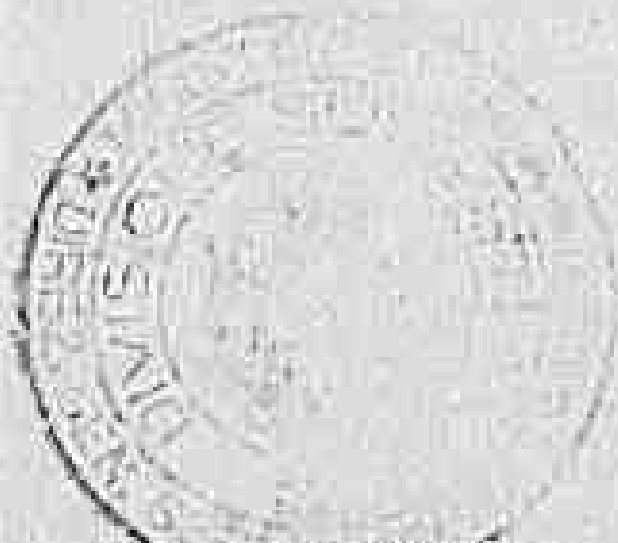
AUTHORITY OR REQ. No. 549

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. 8739/197 Demanding Unit's reference and date L. 1393 18 March 1945 Plus 12 1/2% Departmental Expenses			£7	11	-
				£8	13	10
				£8	9	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 Depot To : HQ 2 Ital. Reception Bn. On : 18 March 45					

H. J. Adams
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE



930

Articles listed in Column 1 (above) have been received unless otherwise noted in Column 2 (above)

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

(NAME)

(RANK)

(ORGANIZATION)

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

Form/PSS/L

PRINTING AND STATIONERY SERVICES, (AFHQ)
ISSUES AND RECEIPT VOUCHER



I.V. No. 6759/197.....
Account STATIONERY.....
Date e/c opened
Sheet No. 1 of
R.V. No.
Account
Date a/c opened 26/2.....

Issued by 24 STATIONERY DEPOT Depot At S.M.F......
To 2 ITALIAN RECEPTION AN... At 9/0 P.M. U.S. I.C.F......
Demanding Unit's Ref. and Date L.1393 - 18 Mar '45 Depot Indent No. 6759.....
Date and mode of conveyance COLLECTED.....

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			S	S	S	d
Shts 75	1-21	Blotting Paper		5		-
" 150	2-13	Carbons Type		1		9
" 150	2-224	" "		1		3
" 50	2-84	Hand		1		-
200	5-51	Cards Record Ruled		1		-
Shts 6,000	5-33	Paper Duplicating	2	6		9
100	6-12	File Covers Manila		5		-
1,000	7-21	Labels Economy		1		4
10	9-12	Wallboards		1		8
Shts 500	15-25	Paper Type Thick		1		9
" 2,000	15-31	" " Thin		4		8
" 2,000	15-45	" " "		12		-
1,000	22-85	Envelopes Economy		5		-
1,000	22-83	" "		11		6
2	28-66	Books SO 129 Indexed		2		10
4	28-69	" "		3		4
10	28-72	" 135		3		4
30	28-76	" " 136		2		11
10	28-74	" " 138a		4		4
1	30-52	Brush Gum Small				1
1	30-81	Brushes Type Cleanings		3		5
1	30-83	" " Lone				8
3	35-55	Cord Sisal				4
4	39-11	Bracers Rubber				4
4	39-17	Pressers Type		11		4
5	42-81 69	Ink B/Duplicator		29		8
6	43-22	Ink Powder Blue		2		-
6	43-25	" " Red	6	16		-
		Carried Forward.				11

... COLLECTED ...

Quantity	Code No.	Designation	FOR DIRECTORIAL USE ONLY			
			s	s	d	
Shts 75	1-21	Blotting Paper		5		1
" 150	2-13	Carbons Type		1		9
" 150	2-224	"		1		3
" 50	2-84	" Hand		1		-
200	3-51	Cards Record Ruled		1		9
Shts 6,000	5-33	Paper Duplicating	2	6		-
100	6-12	File Covers Manila		5		4
1,000	7-21	Labels Economy		1		8
10	9-12	Wallboards		1		9
Shts 500	15-25	Paper Type Thick		1		8
" 2,000	15-31	" Thin		4		-
" 2,000	15-45	" "		12		-
1,000	22-66	Envelopes Economy		5		6
1,000	22-83	" "		11		-
2	28-66	Books SO 129 Indexed		2		10
4	28-69	" "		3		4
10	28-72	" 135		3		4
30	28-76	" 136		3		4
10	28-74	" 136a		2		11
1	30-52	Brush Gum Small		4		4
1	30-81	Brushes Type Cleaning				1
1	30-83	" Long				5
3	35-55	Cord Sical		3		8
4	39-11	Erasers Rubber		4		4
4	39-17	Erasers Type				4
5	42-M 63	Ink B/Duplicator		11		8
6	43-22	Ink Powder Blue		29		29
6	43-25	" Red		2		-
		Carried Forward.	6	16		11
Plus						
Departmental Expenses.						
TOTAL.						

Consignor's Signature

[Signature]

Rank

CAPTAIN.

Consignee's Signature

[Signature] F. B. L. U.

Please Sign and Return

L.L.

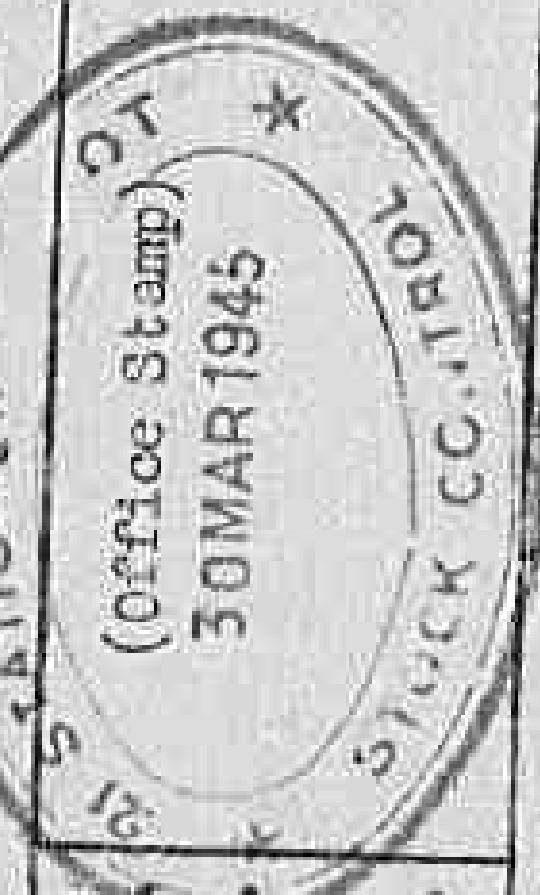
ISSUES TO ITALIAN ARMY FORCES
(Authority for issue PSS 17/31 27/11/44)

Form/PSS/1

PRINTING AND STATIONERY SERVICES, AFHQ.

ISSUED RECEIPT VOUCHER

I.V. No. 6709/197	Sheet No. 2 of
Account STATIONERY	R.V. No.
Date e/c opened	Account
	Date a/c opened



Issued by 21 STATIONERY DEPT Depot At
 To E.O. 2 ITALIAN REGIMENT At %
 Demanding Unit's Ref. and Date L. 1393 16 Mar '45 Depot Indent No. 9738
 Date and mode of conveyance

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			£	s	d	
2	47-16	Brought Forward.	6	16	11	
10	48-11	Paper Fasteners wire			4	
10	43-14	Pencils Blue		1	1	
20	49-28	Pencils Red		1	1	
50	48-75	Pencils Copying		2	6	
15	48-14	Pencils Lead HB		1	10	
100	50-12	Pens		1	11	
5	50-11	Rulers 12"		1	2	
5	50-11	Sealing Wax		1	2	
100	59-13	Tags India		1	5	
3	58-53	Erasing Pine			6	
4	59-40	Plus		1	6	
2	50-13	Correcting			4	
3	32-01	Clips Spring Metal No. 1			3	
Plus 12% Departmental Expenses			7	11	11	
			8	18	10	
			9	9	10	

PRINTING & STATIONERY DIRECTORATE
 A.F.H.Q.
 P.S. Voucher No. 001
 Date on all relative correspondence
 to be attached to 11503 7819

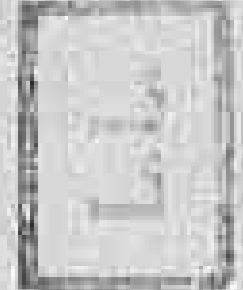
Date and mode of conveyance 01/11/70

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			2	5	7	8
Bxs	47-16	Brought Forward.	6	16	11	
	48-11	Paper Fasteners			4	
	48-11	Pencils Blue		1	1	
	48-24	Pencils Red		1	1	
	49-28	Pencils Copying		2	6	
	48-75	Pencils Lead HB		1	10	
	48-14	Pencilholders			11	
	50-12	Pens E		1	2	
	52-11	Rulers 12"		1	2	
	55-11	Sealing Wax		1	5	
	59-16	Tags India			-	
Bxs	30-53	Erasing Pins			6	
Ozn	68-66	Pins		1	6	
Bots	33-13	Correcting			4	
	32-51	Clips Spring Metal No. 1			3	
Plus 12% Departmental Expenses						
			7	11	10	
			8	9	10	
			PRINTING & STATIONERY DIRECTORATE A. F. H. Q.			
			P.S. Voucher No. 381			
			Caution on all relative correspondences			
			to be checked to B.S. File			
Plus Departmental Expenses.						
TOTAL.						

Consignor's Signature *[Signature]* Rank CAPTAIN.

Consignee's Signature *[Signature]* F.B.L.U.

Please Sign and Return



JUL 14 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #281

DATE SHIPPED OR DELIVERED 18 March 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

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. 8741/212 Demanding Unit's reference and date L. 1393 18 March 45 Plus 12% Departmental Expenses			£7	16	3
					10	6
				£8	15	9

Per authority AFHQ Ltr. AG 400/051 GDS-O dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From : 21 Stationery Depot
 To : HQ 2 Italian Inf. Rfts. Regt., Rome
 On : 18 March 45

Ch. F. F. M. ...
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

LAND FORCE SUPPLY DIVISION
 M. M. I. A.
 JUL 20 1945

927

IL DIRETTORE GENERALE
 Articles listed in Column 4 ordered have been received unless otherwise noted in Column 4 shipped *Gen. Ltr. Ref. Date 1945*

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

(NAME)

(RANK)

(ORGANIZATION)

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/17/3-27/11/44).

Form/PSS/1

PRINTING AND STATIONERY SERVICES, STATIONERY

ISSUES AND RECEIPTS VOUCHER



I.V. No. **6741/212**
 Account **STATIONERY**
 Date a/c opened **26/11/45**

21 STATIONERY DEPOT.
 Issued by **C.I.F.**
 To **L.Q. 2 ITALIAN INF. REGTS. REGT. RIMS.**
 Demanding Unit's Ref. and Date **L. 1595-18 MAR 1945**
 Date and mode of conveyance **COLLECTED.**

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			E	B	A	D
80	1-21	Paper Millings		5		4
100	2-13	Carbons Type		1		2
150	2-22a	Carbons Type		1		3
50	2-6a	Carbons Hard		1		-
200	3-51	Cards Record		1		-
6,000	5-33	Paper Implicating Cream		6		9
100	6-12 b	File Covers Manila	2			-
1,000	7-21	Labels Economy		5		4
10	9-12	Millboards		1		8
500	15-25	Paper Type Thick		1		9
2,000	15-31	Paper Type Thin		1		8
2,000	15-45	Paper Type Thin		4		-
1,000	22-66	Envelopes Economy		12		-
1,000	2-83	Envelopes Economy		5		6
2	28-66	Books S.O. 129 (Indexed)		11		10
4	28-69	Books S.O. 129		2		4
10	28-72	Books S.O. 135		3		4
30	28-76	Books S.O. 136		3		-
1	30-52	Brushes Gum Small				1
1	30-81	Brushes Type Cleaning				5
4	35-35	Cord Sisal		4		10
4	39-11	Erasers Rubber				4
6	39-17	Erasers Type				6
6	42-68	Ink Replicating Grey				-
6	43-22	Ink Powders Black		14		-
6	43-25	Ink Powders Red		92		0
6	47-16	Paper Fasteners Wire				6
5	48-11	Pencils Blue		1		1
10	48-14	Pencils Red		1		1
20	48-28	Pencils Copying Ink		2		6
30	48-75	Pencils Ordinary		1		10
15	49-14	Penholders Universal				11

Date and mode of conveyance
 Report Incident No.
 COLLECTED.

Quantity	Code No.	Designation	JOB DIRECTORATE USE ONLY	d
Shots.	1-21	Paper Blotting.	2	4
	2-13	Carbons Type.		2
	2-22a	Carbons Type.		3
	2-64	Carbons Hard.		-
	3-51	Cards Record.		9
Shta.	5-55	Paper Duplicating Cream.	2	-
	6-12 b	File Covers Manila.		4
	7-21	Labels Economy.		8
	9-12	Mailboards.		9
Shta.	15-25	Paper Type Thick.		-
	15-31	Paper Type Thin.		8
	15-45	Paper Type Thin.		-
	22-66	Envelopes Economy.	12	6
	2-83	Envelopes Economy.	5	10
	28-66	Books S.O. 129 (Indexed)	11	4
	28-69	Books S.O. 129	2	4
	28-72	Books S.O. 135	3	4
	28-76	Books S.O. 136 1/2	3	-
	50-52	Brushes Gun Small.		1
	30-81	Brushes Type Clearing.		5
Balls.	35-35	Cord Sisal.		10
	39-41	Erasers Rubber.	4	4
	39-47	Erasers Type.		6
	42-68	Ink Duplicating Copy.		6
Tubes.	43-22	Ink Powders Black.		6
Films.	43-25	Ink Powders Red.	14	6
	47-16	Paper Fasteners Wire.	92	-
	48-11	Pencils Blue.		6
	48-14	Pencils Red.	1	1
	48-28	Pencils Copying Ink.	1	6
	48-75	Pencils Ordinary.	2	1
	49-14	Pencilholders Universal.	1	10
				11
			7	-
		Carried Forward, Total Expenses.		
		TOTAL.		

Consignor's Signature

[Signature]

Book Captain.

Consignee's Signature

[Signature] F P 2-10

L.L.

Please Sign and Return

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

Form/PSS/1

PRINTING AND STATIONERY SERVICES, (A.S.T.).

ISSUE TO SUPPLIER VOUCHER



I.V. No. **6741/212** Sheet No. **2** of
 Account R.V. No.
 Date a/c opened Account
 Date a/c opened Date a/c opened

21 STATIONERY DEPOT At **C.M.I.S.P.**
H.Q. 2 ITALIAN INF. DIV. REGT., ROMA. At **c/o Wp B.I.U. R.F.C. I.O.F.**
 To At
 Demanding Unit's Ref. and Date **L 1593-18 Mar '45** Depot Indent No. **6741**
 Date and mode of conveyance **COLLECTED**

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY
100	50-12	Pens M.	4
5	53-11	Rulers 12"	1
5	55-11 ^u	Wax Sealing.	1
100	59-15	Tags Indin.	1
2	65-31	Typewriter Oil.	1
44	67-56	Glalk Assorted.	1
2	68-33	Pins Drawing.	1
10	69-46	Pins.	1
2	38-12	Fluid Cleansing.	1
2	38-15	Fluid Corrective.	2
5	32-31	Clips Metal Springs.	1
1	60-31	Tape Brown 1"	1
Plus 12 1/2% Departmental Expenses			
			7
			16
			19
			15
			9
			3
			6
			9

PRINTING & STATIONERY DIRECTORATE

A.F.H.Q.

P.S.S. Voucher No. **888**

Quote on all relative correspondence **92**

to be returned to **MESSJ** file

Date and mode of conveyance

Quantity	Code No.	Designation	FOR DIRECTOR'S USE ONLY	FOR DIRECTOR'S USE ONLY
		Brought Forward.	7	4
100	50-12	Pens M.		1
5	53-11	Rulers 12"		1
5	55-110	Wax Sealing.		1
100	59-15	Tags Immo.		1
2	65-31	Typewriter Oil.		1
144	67-56	Chalk Assorted.		1
2	68-33	Pins Drawing.		1
10	69-46	Pins.		1
2	38-12	Fluid Glazing.		2
2	38-13	Fluid Corrective.		1
5	52-31	Clips Metal Spring.		1
1	60-31	Tape Brown 1"		1
		Plus 12 1/2% Departmental Expenses	7	16
			8	19
			15	15
				9

PRINTING & STATIONERY DIRECTORATE
 A.F.S.Q. 802
 P.S. Voucher No. 92
 Quote on all relative correspondences
 to be returned to IJSSO 12/3

Plus Departmental Expenses.
 TOTAL.

Consignor's Signature

[Signature]

Rank Captain.

Consignee's Signature

[Signature] F PZ-U

Please Sign and Return

L.L.

JUL 14 1945

SHIPPING TICKET

BRITISH GOVERNMENT

BR. MISC. #260

CONSIGNOR:

18 March 1945

DATE SHIPPED OR DELIVERED


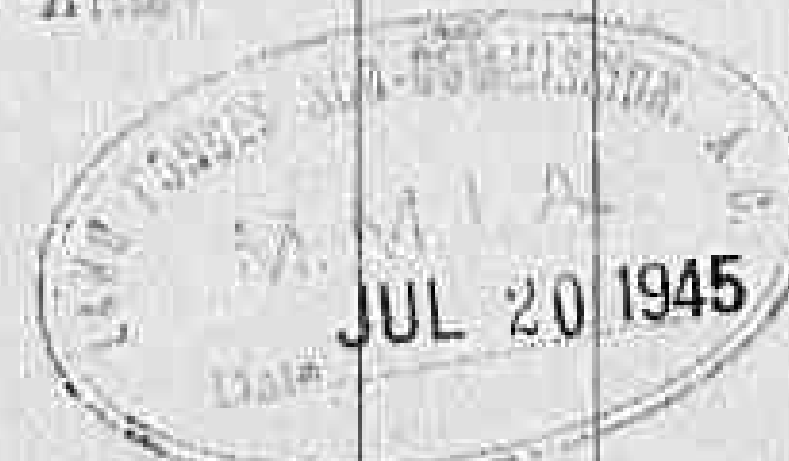
SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

549

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. 6727/210 Demanding UNIT'S reference and date L. 1595 18 March 45 Plus 12% Departmental Expenses			£24	15	10
				3	2	-
				<u>£27</u>	<u>17</u>	<u>10</u>
<p>Per authority AFHQ Ltr. AG 400/031 ODS-O dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From : 21 Stationery Depot To : Hq Piacenza, Italian Combat Force Rft. Trg. Centre On : 18 March 45</p>						
<p><i>F. J. Maguire</i> MAJOR GEN. CMC MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE</p>						
						
				922		

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

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

(NAME)

(RANK)

(ORGANIZATION)

Date and mode of conveyance

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY	
			z	s
150	1-21	Paper Blotting		10
200	2-6	Carbon Band		4
250	2-24	" Type		2
25	3-31	Cardin Buff Grade		1
200	3-51	Cardin Record		12
20,000	5-52	Paper Duplicating Green	4	16
20,000	5-55	Paper Duplicating Green	7	12
200	6-42	Fils Covers Manila		2
2,000	7-21	Labels Economy		1
2,000	7-27	Labels Economy		1
200	7-42	Labels Manila		1
10	9-12	Millicards		1
500	15-25	Paper Type Thick		2
500	15-25	Paper Type Thick		3
2,000	15-51	Paper Type Thin	1	4
6,000	15-45	Paper Type Thin	1	3
6,000	15-45	Paper Type Thin	1	16
2,000	22-66	Envelopes Economy		9
2,000	22-85	Envelopes Economy	1	3
1,000	25-74	Envelopes Economy	1	4
5	26-66	Books S.O. 129 (Indexed)		1
5	26-69	Books S.O. 129		1
5	26-72	Books S.O. 135		4
50	28-76	Books S.O. 156A		1
2	30-52	Brushes Gun Small		2
2	30-81	Brushes Type Cleaning Long		10
5	50-61	Brushes Ink Duplicating		11
5	50-85	Brushes Type Cleaning Short		3
5	55-55	Cord Seal		7
6	55-41	Cord Sealing		3
8	59-11	Brass Rubber		8
		Plus ... Carried Forward	22	5
		Expenses		6
		TOTAL		

Consignor's Signature *[Signature]* Rank *Captain*

Consignor's Signature *[Signature]* Rank *Captain*

Please Sign and Return

L.L.

SHIPPING TICKET

JUL 14 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #259

DATE SHIPPED OR DELIVERED

20 March 1945

SHIP TO

ITALIAN GOVERNMENT



AUTHORITY OR REQ. No.

549

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. 6734/193 Demanding Unit's reference and date L 1393 20 March 1945 Plus 12 $\frac{1}{2}$ % Departmental Expenses			15 - 1 10 <hr/> 16 10
	Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From: 21 Stationery Depot To : 155 Italian Provost Section (CC.RR) Duty. On : 20 March 1945			
	<p><i>Lt. F. Mansueti</i> MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE</p> 			 918

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(RANK)

ORGANIZATION

ISSUES TO ITALIAN ARMED FORCES
(Authority for Issue PSS 1732-27, II, 14)

Form/PSS/1

PRINTING AND STATIONERY SERVICES, ASHQ.
ISSUE AND RECEIPT VOUCHER



I.V. No. 6734/193
Account STATIONERY
Date a/c opened

Sheet No. 1000
R.V. No. 259
Account
Date a/c opened

Issued by 21. STATIONERY DEPOT. Depot. At ...
To .155. ITALIAN PROVOST SECTION. (CC. RR.) Duty. At ...
Demanding Unit's Ref. and Date L. 1394... 20. Mar. Depot Indent No. 6734
Date and mode of conveyance ...

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			e	s	d	
Shts 40	1-21	Blotting Paper		2		8
" 50	2-15	Carbons Type				7
" 50	2-224	" "				5
10	6-12	File Covers				6
250	7-21	Labels Economy				4
Shts 500	15-31	Paper Type Thin		1		2
" 500	15-45	" "		3		4
100	22-66	Envelopes Economy				2
25	22-83	" "				6
1	28-66	Pocks NO 129 Indexed		1		3
1	28-69	" "				5
5	28-76	" " 136A				10
1	30-52	Brushes Gum Small				6
2	39-17	Erasers Type				1
1	39-11	Erasers Rubber				2
1	43-22	Ink Powder blue				1
1	45-25	Red				4
5	48-75	Pencils Lead No				4
5	49-14	Penholders				4
20	50-12	Pens				4
1	53-11	Ruler 12"				2
50	59-15	Tags India				3
1	69-35	Drawing Pins				6
Plus 12 1/2% Departmental Expenses				15		
				1		
				19		
				7		
				10		

PRINTING & STATIONERY DIRECTORATE
A. F. H. Q.
P.S.S. Voucher No. 864

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			a	b	c	d
Shts 40	1-21	Blotting Paper		2		8
" 50	2-15	Carbons Type "				7
" 50	2-224	" "				5
10	6-12	File Covers				6
250	7-21	Labels Economy				4
Shts 500	15-31	Paper Type Thin		1		2
" 500	15-45	" "		3		2
100	22-66	Envelopes Economy				6
25	22-83	" "				3
1	25-50	Pooks 80 129 Indexed		1		5
1	25-69	" "				10
5	28-76	" " 135a				6
1	30-52	Brushes Gum Small				1
2	39-17	Erasers type				2
1	39-11	Erasers Rubber				1
1	43-22	Ink Powder Blue				4
1	43-25	" Red				4
5	48-75	Pencils Lead HB				4
5	48-14	Penholders				4
20	50-12	Pens M				2
1	53-11	Ruler 12"				3
50	59-15	Tags India				6
1	65-53	Drawing Pins				3
		Plus 12 1/2% Departmental Expenses		15		-
		PRINTING & STATIONERY DIRECTORATE		1		10
		A. F. H. Q.		19		17
		P.S.S. Voucher No. 864		10		10
		Note on all relative correspondences				
		60% credited to Departmental				
		100% to 11/20/49				
		TOTAL				

Consignor's Signature *[Signature]* Rank CAPTAIN.

Consignee's Signature *[Signature]* F B U

L.L.

Please Sign and Return

SHIPPING TICKET

JUL 14 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. WISC. #257

DATE SHIPPED OR DELIVERED 18 March 1945

SHIP TO

ITALIA GOVERNMENT

AUTHORITY OR REQ. No. 549

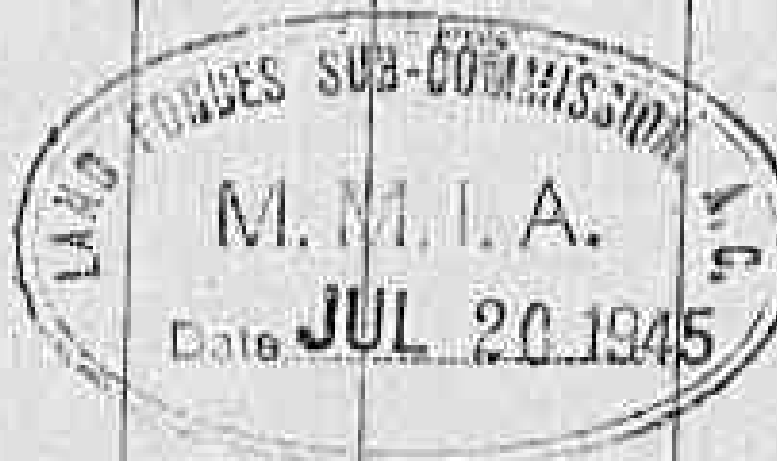
TRANSPORTATION COST OF

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. 6751/189 Demanding Unit's reference and date L. 1393 18 March 1945 Plus 12 1/2% Departmental Expenses			<table border="1"> <tr> <td>L5</td> <td>9</td> <td>9</td> </tr> <tr> <td></td> <td>8</td> <td>9</td> </tr> <tr> <td>L3</td> <td>18</td> <td>6</td> </tr> </table>	L5	9	9		8	9	L3	18	6
L5	9	9											
	8	9											
L3	18	6											
	<p>Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From : 21 Stationery Depot To : HQ 6 Italian Mech. Engrs. Rft. Coy On : 18 March 45</p>												

F. J. Mamm
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE



916

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

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/1732-11/44)

Form/PSS/1

PRINTING AND STATIONERY SERVICES, AFCEI

STATIONERY



COUNTING SECTION
I. V. No. 6751/138
Account STATIONERY
Date a/c opened
Date a/q opened *25.7*

Issued by 21 STATIONERY MAGAZ. Depot At
To *M.G. 6 ITALIAN ARMS. MATER. REG. COY.* At *A/A, 7th Bn. L. R. S. Co. I. A. F.*
Demanding Unit's Ref. and Date *L. 1895 - 18 Mar '45* Depot Indent No. *6751*
Date and mode of conveyance *COLLECTED*

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			£	s	d	
Shts 20	1-21	Blotting Paper				4
" 50	2-224	Carbons Type			1	5
" 25	2-64	Carbons Hand				6
" 2,000	5-55	Paper Duplicating				7
" 1,000	7-21	Labels Economy				4
Shts 1,000	15-25	Paper Type Thick				8
" 2,000	15-31	Paper Type Thin				5
" 1,000	15-45	Paper Type Thin				9
" 500	22-66	Envelopes Economy				8
" 500	22-33	"				5
" 5	28-72	Books 80 135				9
" 20	28-76	Books 80 136				8
" 2	30-52	Brushes Gun Small				1
" 1	30-81	Brushes Type Cleaning				11
" 2	35-35	Cord Sisal				2
" 5	42-X168	Ink R/Duplicator				5
" 3	43-22	Ink Powder Blue				5
" 3	45-25	" Red				1
" 2	47-16	Paper Fasteners Wire				1
" 6	48-11	Pencils Blue				4
" 6	48-14	Pencils Red				8
" 10	48-28	Pencils Copying				9
" 20	48-75	Pencil Lead HB				3
" 6	49-14	Pencil Holders				3
" 50	50-12	Pens M				5
" 3	53-11	Rulers 12"				7
" 5	55-11	Sealing Wax				8
" 100	59-15	Tags India				5
" 2	63-33	Drawing Pins				6
" 4	69-46	Pins				6
" 1	38-13	Correcting				8
						915
						1

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
20	1-21	Blotting Paper	1			4
50	2-224	Carbons Type				5
25	2-04	Carbons Hand				6
2,000	5-33	Paper Duplicating	15			7
1,000	7-21	Labels Economy	1			4
1,000	15-25	Paper Type Thick	7			8
1,000	15-31	Paper Type Thin	4			5
1,000	15-45	Paper Type Thin	6			9
500	22-26	Envelopes Economy	2			8
500	22-33	" "	5			9
5	28-72	Books 50 135	1			11
20	28-79	Books 50 135	1			12
2	30-52	Brushes Gum Small				5
1	30-81	Brushes Type Cleaning				5
2	35-35	Cord Sisal	2			5
3	42-81 68	Ink R/Duplicator	7			1
3	43-22	Ink Powder Blue	1			1
3	43-25	Ink " " Rod	1			1
2	47-16	Paper Fasteners Wire				4
6	48-11	Pencils Blue				8
6	48-14	Pencils Red				8
10	48-23	Pencils Copying	1			5
20	49-76	Pencils Lead HB	1			5
6	49-14	Pencilholders				5
50	50-12	Pens M				7
3	53-11	Rulers 12"				8
5	55-11	Sealing Wax				5
100	59-15	Tags India				6
2	62-53	Drawing Pins				6
4	69-46	Pins				8
1	53-13	Correcting				3
3	32-31	Clips Spring Metal				3
PRINTING & STATIONERY DIRECTORATE A. F. H. Q.			3	9	8	9
Plus 12% Departmental Expenses.			3	8	18	6
TOTAL.			3	8	18	6

P.S.S. Voucher No. 865

Quote on all relative correspondences

to be credited to HMSO 1219

REMI: CAPTAIN.

[Signature]
[Signature] Captain F. Biv.

L.L.

Please Sign and Return

SHIPPING TICKET

JUL 12 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #256

DATE SHIPPED OR DELIVERED

20 March 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

536

TRANSPORTATION COST OF

CHARGEABLE TO

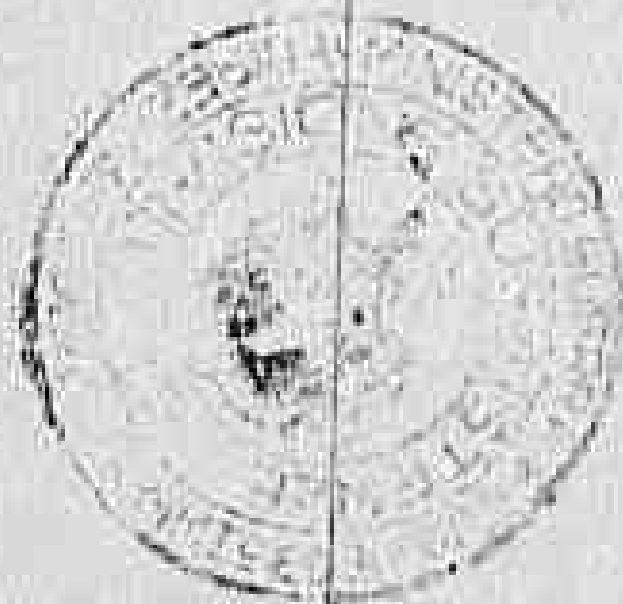
P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	Stationery and Office Supplies as listed on Issue and Receipt Voucher I.V. 6732/192 Demanding Unit's reference and date L 1393 20 March 1945			15	5
	Plus 12 1/2% Departmental Expenses			1	11
				17	4

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
 The above items were shipped to the Italian Government
 From: 21 Stationery Depot
 To : 152 Italian IAD
 Date: 20 March 1945

M. E. ...

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE



91

Articles listed in Column 1 are to be delivered unless otherwise noted in Column 2.

(NAME)

(DATE)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

Allegre

ISSUES TO ITALIAN ARMED FORCES
 (Authority for issue PSS 1732-27/11/44)
 PRINTING AND STATIONERY SERVICES, ASD.

ISSUE AND RECEIPT VOUCHER

I.V. No. 8732/192
 Account STATIONERY
 Date a/c opened

Sheet No. 256 of
 Date a/c opened

Stamp: OFFICE STAMP 30 MAR 1945
 STOCK CONTROL

Issued by 21 STATIONERY DEPOT At
 To 352 ITALIAN IAR At
 Demanding Unit's Ref. and Date L. 1595. r. 20. Mar. Report Indent No. 8732.
 Date and mode of conveyance

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			S	S	S	d
Shts 5	1-21	Plotting Paper				4
2	2-15	Carbona type				4
" 25	2-224	" "				3
250	7-21	Labels bounday				4
500	15-43	Paper type thin	1			11
500	15-45	" "	1			11
100	22-66	Envelopes Economy				10
2	28-69	Books SO 129	1			9
6	28-76	Books SO 130				7
1	30-82	Brush Gum Small				1
1	55-35	Cord Siasl (11b)	1			2
2	39-11	Erasers Rubber				2
2	89-17	Erasers type				2
1	45-22	Ink Powder Blue				4
1	45-25	" " Red				4
2	48-11	Pencils Blue				3
10	48-75	Pencils Lead #1				7
5	49-14	Penholders				4
20	50-12	Pens M.				7
1	53-11	Rulers 12"				3
15	6-12	File Covers Manila	1			6
50	59-15	Tags India				6
1	63-35	Drawing Pins				3
4	60-46	Pins				6
1	47-16	Paper Fasteners Wire				2
Plus 12 1/2 Departmental Expenses			15	1		9 1/2
			17			4

JUL 14 1945

SHIPPING TICKET

BRITISH GOVERNMENT
 CONSIGNOR: BR. MISC. #255
 DATE SHIPPED OR DELIVERED: 20 March 1945

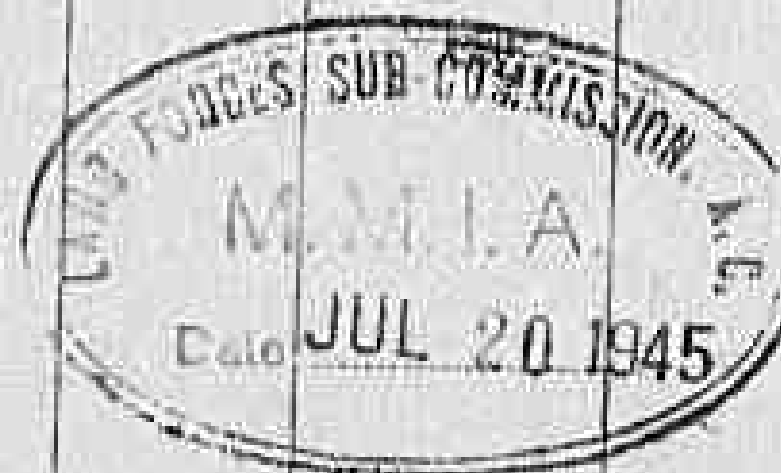
SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. *549*
 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. 3743/186 Demanding Unit's reference and date L. 1393 20 March 45 Plus 12 1/2% Departmental Expenses			£6	12	4
					10	6
				£7	0	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 Stationary Depot
 To : HQ 5 Italian Engr. Rft. Bn.
 On : 20 March 45

for F. J. Noon
 MAJOR GENERAL *Chouet*
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE



911

Articles listed in Column 1 (marked) have been received unless otherwise noted in Column 2 (shipped) *for the Italian Government*

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

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

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

Form ESS/1

PRINTING AND STATIONERY SERVICES, AREA

ISSUE AND RECEIPT VOUCHER

L.V. No. 5748/188
 ACCOUNT STATIONERY
 Date a/c opened
 (Office Stamp)
 30 MAR 1945
 STOCK CONTINUITY

Issued by 21, STATIONERY DEPOT, Depot AS Co.M.F.
 To L.O. 5. ITALIAN ARMS, RTI. BM., At c/o "P" Relais Belles Lettres, L.O.F.
 Demanding Unit's Ref. and Date L.1593 - 20 Mar. 45 Depot Incident No. 6248
 Date and mode of conveyance COLLECTED

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			S	S	d	
40 Shts	1-21	Plotting Paper				8
50 "	2-13	Carbons Type		2		7
50 "	2-64	Carbons Hand				-
100 "	2-224	Carbons Type		1		10
2,000 "	5-32	Paper Duplicating		9		4
2,000 "	5-33	Paper Duplicating		15		7
50 "	6-12	File Covers		2		6
500 "	7-21	Labels Economy				8
5 "	9-12	Millboards				10
5,000 Shts	15-43	Paper Type Thin		19		2
5,000 "	15-45	" "		10		-
2,000 "	22-66	Envelopes Economy	1	9		9
1,000 "	22-83	" "		11		6
2 "	28-68	Books SO 129 Indexed		2		10
20 "	28-76	Books SO 136		1		11
1 "	30-52	Brushes Gum Small				1
1 "	30-81	Brushes Type Cleaning				5
2 "	35-35	Cord Sisal		2		5
3 "	42-81 68	Ink R/Duplicator		7		-
2 "	43-22	Ink Powder Blue				8
2 "	43-25	" " Red				8
2 "	47-16	Paper Fasteners Wire				4
5 "	48-11	Pencils Blue				7
5 "	48-14	Pencils Red				7
5 "	48-23	Pencils Copying				90
30 "	48-75	Pencils HB				8
10 "	49-14	Penholders		1		10
50 "	50-12	Pens				7
4 "	53-11	Rulers 12"				7
2 "	58-11	Sealing Wax				2

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			c	s	d	l
Shts 40	1-21	Blotting Paper		2		8
" 50	2-15	Carbons Type				7
" 50	2-64	Carbons Band		1		10
" 100	2-224	Carbons Type		9		4
" 2,000	5-52	Paper Duplicating		15		7
" 2,000	5-33	Paper Duplicating		2		6
" 50	6-12	File Covers				8
" 500	7-21	Labels Economy				10
" 5	9-12	Millboards				2
Shts 5,000	15-43	Paper Type Thin		19		9
" 5,000	15-45	" "	1	10		6
" 2,000	22-66	Envelopes Economy		9		10
" 1,000	22-85	" "		11		11
" 2	28-66	Books SO 129 Indexed		2		1
" 20	28-76	Books SO 136		1		5
" 1	30-52	Brushes Gum Small				5
" 1	30-81	Brushes Type Cleaning		2		5
" 2	35-35	Card Sisal		7		8
" 5	42-8168	Ink R/Duplicator				4
" 2	43-22	Ink Powder Blue				7
" 2	43-25	" Red				8
" 2	47-16	Paper Fasteners Wire				4
" 5	48-11	Pencils Blue				7
" 5	48-14	Pencils Red				8
" 5	48-28	Pencils Copying				4
" 30	48-75	Pencils HB		1		10
" 10	49-14	Pencilholders				7
" 50	50-12	Pens				7
" 4	53-11	Rulers 12"				11
" 2	55-11	Sealing Wax		1		2
" 2	28-69	Books SO 129				9
Plus Carried Forward			6	8		5
TOTAL						

Consignor's Signature: *[Signature]* Rank: CAPTAIN.

Consignee's Signature: *[Signature]* Rank: *[Rank]*

Please Sign and Return L.L.

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/17/82-27-44)

Form PSS/1

PRINTING AND STATIONERY SERVICES, AMB.

ISSUE AND RECEIPT VOUCHER



I.V. No. 6748/188
 Account STATIONERY
 Date a/c opened
 Sheet No. 2 of
 R.V. No.
 Account
 Date a/c opened

Issued by EL STATIONERY DEPOT At
 To EL STATIONERY DEPOT At
 Demanding Unit's Ref. and Date L 1522 20 Mar 45 Report Indent No. 6743
 Date and mode of conveyance

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			a	b	c	d
3	39-11	Brought Forward. Scissors Rubber	6	8	5	2
3	39-13	Scissors Type			3	
10	39-15	Tags India			6	
2	39-35	Wrapping Pins			6	
4	39-40	Pins			6	
1	39-12	Correcting			8	
3	52-31	Clips Metal No. 1			3	
1	63-31	Tags Adhesive Brown 1"		1	1	
Plus 12 1/2 Departmental Expenses			6	12	4	
			7	16	6	
			8	8	10	

PRINTING & STATIONERY DIRECTORATE
 A. F. H. Q.
 P.S.S. Voucher No. 867
 Carote on all relative correspondences
 to be credited to UNISU 1945

908

JUL 13 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #264

DATE SHIPPED OR DELIVERED 20 March 1945

SHIP TO-

ITALIAN GOVERNMENT

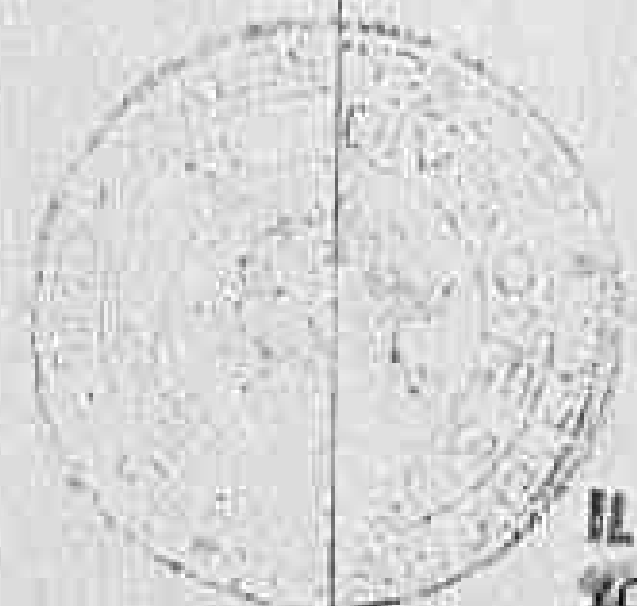
AUTHORITY OR REQ. No. 536

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. 6747/200 Demanding Unit's reference and date L 1398 20 March 1945 Plus 12 1/2% Departmental Expenses					
				£4	18	9
					12	4
				£5	11	1
	<p>Per authority AF Q 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 : Hq 6 Italian Mixed Rfts. Bn. I.C.F. On : 20 March 45</p>					
	<p>MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE</p>					

M.I.A.
Date JUL 14 1945



IL DIRETTORE GENERALE
(Gen. Div. Assistenza Militare)

906

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
(Authority for issue PSS/1732, II.44).

Form/FSS/1

PRINTING AND STATIONERY SERVICES, AFM).

STATIONERY RECEIPT VOUCHER

I.V. No. **6747/200**
 account **STATIONERY**
 Date a/c opened **30 MAR 1945**

Sheet **W. King of**
 account **2052**
 Date a/c opened



Issued by **21 STATIONERY DEPOT** Depot **C.M.F. VI**
 TO **6 ITALIAN MICE REGS. IN, M.C., I.C.P.** At **C/O W. King of**
 Demanding Unit's Ref. and Date **AF.I. 1525 - 20 MAR 1945** Indent No. **5717**
 Date and mode of conveyance **COLLECTED**

Quantity by	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			c	s	d	
SETS.	40	Paper Blotting.		2		8
	50	Carbons Type.				7
	50	" "				5
	25	Carbons Hand.				5
	2,000	Paper Duplicating Cream.	15			7
	2,000	" "				5
	50	File Covers Manila.				4
	500	Labels Economy.				6
	1,000	Paper Type "Ink."				8
	2,000	" " " "	7			-
	2,000	" " " "	4			8
	1,000	Marvelones Economy.				1
	1,000	" " " "	6			1
	2	Books S.O. 129, Indexed.	11			5
	3	" " " "	2			10
	5	" " " "	2			7
	20	Brushed Gun Small.	1			3
	10	" Type Cleaning.	1			1
	1	Cord Sisal.				4
	1	Erasers Rubber.				1
	2	" Type.	2			5
	3	Ink Duplicating Grey.				3
	3	Ink Powders Black.				3
	3	" " Red.	7			-
	3	Paper Testers Wire.	1			-
	2	Pencils Blue.				90
	4	" Red.				4
	6	" Ordinary.				8
	20	Penholders Universal.				3
	6	" "				4
	50	" "	1			7

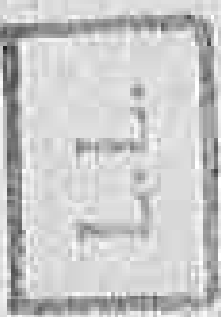
REELS.
TUBES.
TRIMS.
REES.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY		d
			2	5	
CHTS.	1-21	Paper Blotting.		2	8
	2-13	Carbons Type.			7
	2-22A	"			5
	2-64	Carbons Hard.			5
	5-33	Paper Duplicating Green.	15		7
	5-32	"	9		5
	6-12	File Covers Manila.	2		4
	7-21	Labels Economy.			6
	15-25	Paper Type Thin.	7		8
	15-31	"	4		-
	15-45	"	6		8
	22-66	Envelopes Economy.	4		1
	22-65	"	11		11
	28-66	Books S.O. 129. Indexed.	2		5
	28-60	" S.O. 129.	2		10
	28-72	" S.O. 135.	2		7
	28-76	" S.O. 126A.	1		3
	28-74	" S.O. 136A.	1		11
	30-52	Brushed Gun Small.	4		4
	30-81	" Type Clearing.			1
	35-35	Cord Signal.	2		5
	39-11	Erasers Rubber.			5
	39-17	" Type.			3
	42-63	Ink Duplicating Grey.	7		3
	43-22	Ink Powders Black.	1		3
	43-25	" Red.	1		-
	47-16	Raper Fasteners Wire.			9
	48-11	Pencils Blue.			4
	48-14	" Red.			8
	48-35	" Ordinary.	1		8
	49-14	Pencils Universal.			3
	50-12	Pens.M.			4
BALLS.					
TUBES.					
TINS.					
BKS.					
		Carried Forward	4	15	5
		Plus Departmental Expenses.			
		TOTAL.			

Consignee's Signature *[Signature]* Rank **Captain.**

Consignee's Signature *[Signature]* Rank **Captain F.B.W.**

Please Sign and Return

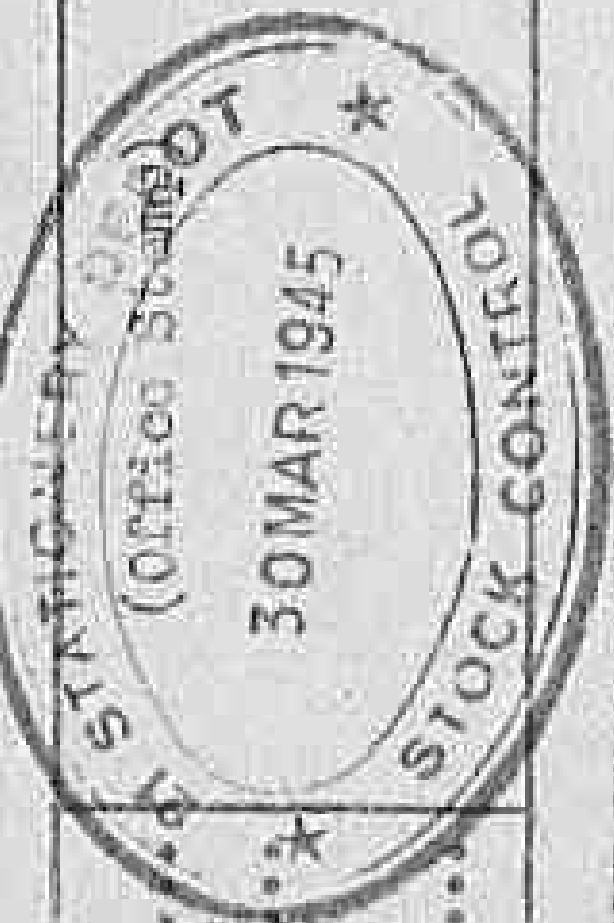


ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS.17/82/11.14)

Form/PSS/1

PRINTING AND STATIONERY SERVICES, A/S/1.
ISSUE AND RECEIPT VOUCHER

Michael J. [Signature]



I.V. No. **672/260** Sheet No. **4** of
 account **672/260** R.V. No.
 Date a/c opened
 opened Date a/c opened

Issued by **24. STATIONERY DEPOT** At **.....**
THE G. CONTI MANUFACTURING CO. S.P.A. At **.....**
 Demanding Unit's Ref. and Det. **L. 133 - 23 MAR 1945** Depot Indent No. **672**
 Date and mode of conveyance **CONVEYANCE**

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			e	s	d	d
5	53-11	Brought Forward.	4	15	5	5
2	55-14	Rulers 12"			9	2
90	59-15	Wax sealing.			2	6
2	63-25	Tag India.			6	6
4	65-56	Wax Binding Steel.			6	8
4	36-15	Man.			3	3
3	38-51	Corrective Fluid.	4	18	9	9
		Clips Spring Metal.		12	4	4
		Plus 12 1/2% Departmental Expenses	5	11	1	1

PRINTING & STATIONERY DIRECTORATE
A.F.M.O.
P.S.S. Voucher No. **300**
~~Send~~ all relative correspondence
 to be returned to **MISS** table
903

Date and mode of conveyance

Quantity	Code No.	Description	FOR DIRECTORATE USE ONLY			
			e	a	b	d
3	53-11	Brought Forward.	4	15		5
2	55-11	Rollers 10".				9
2	55-11	Wax Sealing.				2
2	55-15	Tags India.				6
2	55-25	Plus Binding Stool.				6
4	55-45	Plus.				6
4	55-45	Carpeting Mats.				8
1	55-15	Clips Spring Metal.				3
3	55-21	Plus 12 1/2% Departmental Expenses	4	18		9
			5	12		4
				11		1
			PAINTING & STATIONERY DIRECTORATE A. F. H. Q. P.S.S. Voucher No. <u>806</u> all relative correspondences to be credited to <u>TRUSS</u> type <u>903</u>			
Plus						
Departmental Expenses.						
TOTAL.						

Consignor's Signature

[Signature]

Rank

Colonel

Consignee's Signature

[Signature] F. D. D.

Please Sign and Return

L.L.

SHIPPING TICKET

JUL 13 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #253

DATE SHIPPED OR DELIVERED 18 March 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

536

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. 6743/202 Demanding Unit's reference and date D. 1303 18 March 1945 Plus 12 $\frac{1}{2}$ % Departmental Expenses			L. 10	6
				11	4
				<u>L. 1</u>	<u>10</u>
	Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From : 21 Stationery Depot To : HQ 2 Italian Inf. Rfts. Trg. Bn., Rome On : 18 March 45				

for *F. J. Noan*
Ciboul
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE



901

Articles listed in Column (ordered) have been received unless otherwise noted in Column (shipped) *Dr. Raffaele Bellini*

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS 1732/44)

Form/FSS/1

PRINTING AND STATIONERY SERVICES, ASI

STATIONERY RECEIPT VOUCHER



I.V. No. 013/20.2 Sheet No. 1 of 1
 Account STATIONERY I.V. No. 100
 Date a/c opened 30 MAR 1945 Account Stk
 Date a/c closed 30 MAR 1945

Issued by STATIONERY DEPOT Depot At C.M.F.
 To S. MANIAN DE ROMA, INC. ST. ROMA At C/O S. MANIAN DE ROMA, INC. ST. ROMA
 Demanding Unit's Ref. and Date L. 1353 40 MAR 1945 Depot Indent No. 6743
 Date and mode of conveyance AIRMAIL

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			e	s	d	
40	1-21	Paper Marbling		2		8
50	2-13	Carbons type				7
50	2-27	" "				5
25	2-2	" " Hard				6
50	2-26	Certs second				5
2,000	5-25	Folder Duplicating Green	15			7
50	6-12	Files Covers Manila	2			6
1,000	7-21	Labels Economy	1			4
10	9-12	Millboards	1			8
1,000	15-25	Paper Type Black	7			-
2,000	15-24	" " Blue	4			8
2,000	15-15	" " "	6			1
1,000	22-66	envelopes Economy	4			11
1,000	22-83	" "	11			5
2	28-66	Books G.O. 129 (Italian)	2			10
3	28-69	" " " " "	2			7
5	28-72	" " " " "	2			3
20	33-76	Brushes Gm (Small)	1			11
1	30-52	" " Type Cleaning (Long)	1			1
1	30-85	" " " " (Short)				5
1	30-34	Cord Signal				4
2	35-35	Scissors Rubber	2			5
3	39-14	" Type				3
3	39-7	Ink Duplicating Grey	7			5
3	42-68	Ink "orders" Black	1			-
3	43-22	" " Red	1			-
3	43-23	Reaper Fasteners Wire				2
2	47-16	Perforator Blue				6
6	48-11	" Red				6
6	48-14	Copying Ink	1			8
10	48-20	" "				3

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

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			a	b	c	d
40	1-21	Paper fastening				8
50	2-15	Carbons type	2			7
50	2-27	" "				5
25	2-04	" " Bond				6
50	3-32	Cards Record				5
3,000	5-33	Paper Duplicating Cream	15			7
50	6-12	File Covers Manila	2			6
1,000	7-21	Labels Economy	1			4
10	9-12	Millboards	1			8
1,000	15-25	Repar Type Ink	1			4
2,000	15-51	" " Ink	7			8
2,500	15-45	" " Ink	4			1
1,000	22-66	Envelopes Economy	6			1
1,000	22-85	" "	4			1
2	23-66	Books S.O. 129 (Inland)	11			5
3	23-69	" " S.O. 129	2			10
5	23-72	" " S.O. 135	2			7
20	23-76	" " S.O. 136 1/2	1			3
1	30-52	Armas Gun (Small)	1			11
1	30-85	" " Type Cleaning (Long)	1			1
1	30-31	" " Type Cleaning (Short)	1			5
2	35-35	Cord Musl.	2			4
3	39-11	Eraser Rubber				5
3	39-17	" " Type				3
3	43-68	Ink Duplicating	7			3
5	43-22	Ink "orders Black	1			5
3	43-25	" " Red	1			5
2	47-16	Paper Fasteners Wire				8
6	48-11	Pencils Blue				3
6	43-14	" " Red				8
10	43-28	Copying Ink	1			3
		Carried Forward	4			4
		Expenses				
		TOTAL				

Consignor's Signature: *[Signature]* Rank: Captain

Consignee's Signature: *[Signature]* Rank: Captain

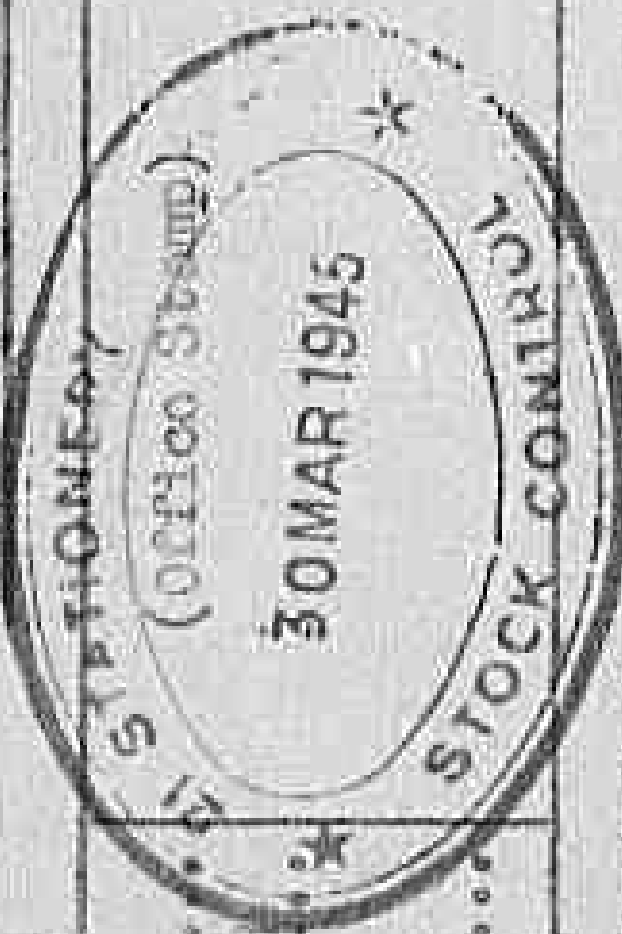
L.L.

Please Sign and Return

ISSUES TO ITALIAN ARMED FORCES

Authority for issue PSS/1732-27/11/44.
PRINTING AND STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.



I.V. No. 6723/202
Account STATIONERY
Date a/c opened
Sheet No. 2 of
R.V. No.
Account
Date a/c opened

Issued by 21 STATIONERY DEPT Depot At CAF
To L.C. 2 ITALIAN INF., REG., INF., ROME. At o/o M. D. S. S. R. O. P.
Demanding Unit's Ref. and Detl. 1551 AB Ser. 145 Depot Indent No. 6713
Date and mode of conveyance COLLECTED

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			2	3	4	5
		Brought Forward.	4	4		
20	49-75	Pencils Ordinary.		1		
6	49-14	Pencilpens Universal.				
50	50-12	Pens M.				
2	55-14	Rulers 12"				
4	55-11	Wax Sealing.				
100	59-15	Tags India.		1		
1	66-34	Typewriter Oil.				
2	68-33	Pins Binding.				
4	69-16	Pins.				
4	78-15	Fluid Correcting.				
4	52-24	Clips Metal Spring.				
		Plus 12 1/2 Departmental Expenses	4	10		
			5	11		
				1		
						10

PRINTING & STATIONERY DIRECTORATE
A. F. H. Q.
P.S. Voucher No. 819
Quote on all relative correspondences
40 MAR 1945 11:30 AM
899

Quantity	Code No.	Designation	FOR DIRECTORIAL USE ONLY			
			£	S	d	
		Brought Forward.	4	4		4
20	48-75	Pencils Ordinary.		1		3
6	49-14	Penholders Universal.				4
50	50-12	Pens N.				7
2	57-11	Rollers 12"				6
4	55-11	Wax Sealing.		1		4
100	49-15	Tags India.				-
1	65-31	Typewriter Oil.				2
2	58-33	Plus Drawing.				6
4	69-46	Pins.				6
1	58-15	Fluid Correcting.				8
4	59-31	Clips Metal Spring.	4	10		4
		Plus 12 1/2% Departmental Expenses	5	11		4
				1		10

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

P.S.S. Voucher No. 839

Quote on all relative correspondences

to be entered in D.A.O. File 899

Plus Departmental Expenses, TOTAL.

Consignor's Signature: *[Signature]* Rank: Captain.

Consignee's Signature: *[Signature]* F. B. L. U.

Please Sign and Return

L.L.

SHIPPING TICKET

JUL 12 1945

BRITISH GOVERNMENT

CONSIGNOR:

18 March 1945

BR. MISC. #252

DATE SHIPPED OR DELIVERED

SHIP TO: ITALIAN GOVERNMENT

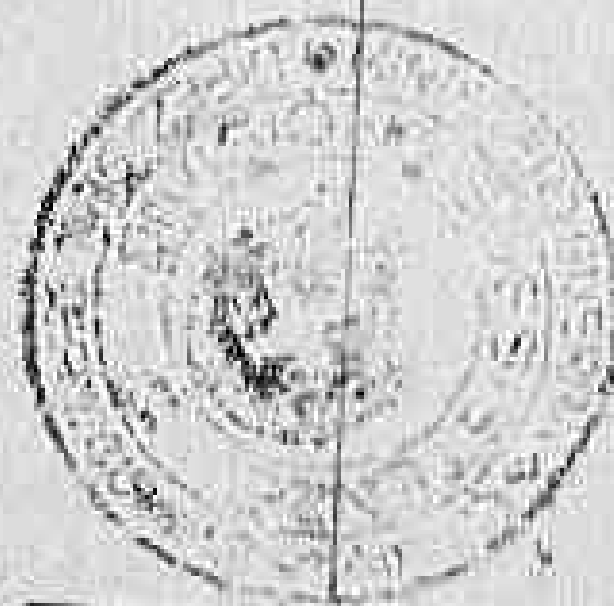
AUTHORITY OR REQ. No. 536

TRANSPORTATION COST OF P/A No. CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST									
	Stationery and Office Supplies as listed on Issue and Receipt Voucher I.V. No. 6750/206 Demanding Unit's reference and date L. 1893 18 March 1945 Plus 12 ¹ / ₂ Departmental Expenses			<table border="1"> <tr> <td>£7</td> <td>10</td> <td>7</td> </tr> <tr> <td></td> <td>10</td> <td>10</td> </tr> <tr> <td>£8</td> <td>0</td> <td>5</td> </tr> </table>	£7	10	7		10	10	£8	0	5
£7	10	7											
	10	10											
£8	0	5											

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From : 21 Stationery Depot
 To : 152 Italian Combat Force Signal Trg. Centre
 On : 18 March 45

M. P. ...
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE



899

Articles listed in Column 1 ordered to have been received unless otherwise noted in Column 2 (Signature: Raffaele Pallero)

(NAME)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

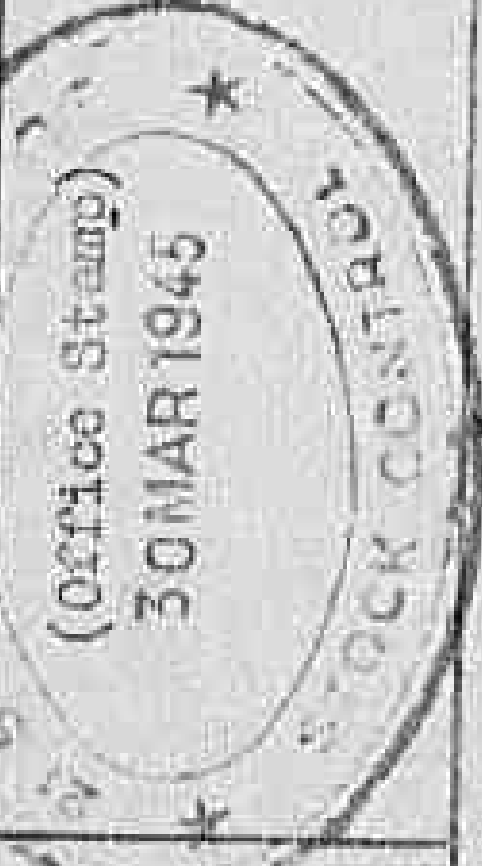
NUMBER OF SHEETS

ISSUES TO ITALIAN ARMED FORCES
 (Authority for issue PSS/17/32-27/11/44).
 PRINTING AND STATIONERY SERVICES, ARMS,

Form/PSS/1

FORMS AND RECEIPTS VOUCHERS

I. V. No. 6750/206
 Account STATIONERY



Sheet No. of 252
 P.V. C. Account No.
 Date a/c opened

Issued by 21 STATIONERY DEPOT At C.M.K. Why
 To 152 ITALIAN COMBAT GROUP SIGNAL, TRG., COMBAT. At C/O 1st Bn. Para. Regt. I.G.F.
 Demanding Unit's Ref. and Date 1595-48 MAR 45 Depot Indent No. 6750
 Date and mode of conveyance COLLECTED

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			S	S	S	d
40	1-21	Paper Blotting.		2		8
50	2-274	Carbons Type.				5
20	2-24	" Hand.				5
2,000	5-23	Repar Duplicating Green.	15			7
1,000	7-21	Labels Economy.	1			4
10	9-12	Millboards.	1			8
1,000	15-25	Paper Type Thick.	7			-
2,000	15-34	Paper Type Thin.	4			8
2,000	15-45	Paper Type Thin.	6			1
1,000	22-66	Envelopes Economy.	4			11
1,000	22-85	Envelopes Economy.	11			5
2	28-66	Books S.O. 129 (Indexed)	2			10
3	28-69	Books S.O. 129	2			7
5	28-72	Books S.O. 135	1			3
20	28-76	Books S.O. 136	1			11
1	30-52	Brushes Gen. Clean.				1
1	30-81	Brushes Type Cleaning.				5
2	35-35	Cord Steel.	2			3
5	39-11	Brasses Rubber.				3
5	39-17	Brasses Type.				3
3	42-68	Ink Duplicating Grey.	7			-
3	43-22	Ink Powders Black.	1			-
5	43-25	Ink Powders Red.				4
2	47-16	Paper Fasteners Wire.				7
5	48-11	Pencils Blue.				7
5	48-14	Pencils Red.				3
10	48-23	Pencils Copying Ink.	1			2
50	48-75	Pencils Ordinary.	3			8
6	49-14	Pencilholders Universal.				9
50	50-12	Pens N.				2
2	55-11	Rulers 12"				7

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY	
			£	d
40	1-21	Paper Blotting.	2	8
50	2-224	Carbons Type.		5
20	2-64	" Handl.		5
2,000	5-33	Paper Duplicating Green.	15	7
1,000	7-21	Labels Economy.	1	4
10	9-12	Millboards.	1	8
1,000	15-25	Paper Type Thick.	7	-
2,000	15-51	Paper Type Thin.	4	1
2,000	15-45	Paper Type Thin.	6	11
1,000	22-66	Envelopes Economy.	4	5
1,000	22-85	Envelopes Economy.	11	10
2	28-66	Books S.O. 129 (Index)	2	7
3	28-69	Books S.O. 129	2	3
5	28-72	Books S.O. 135	1	11
20	28-76	Books S.O. 136	1	1
1	30-52	Brushes Gum Small.		1
1	50-31	Brushes Type Cleaning.		5
2	55-35	Cord Signal.	2	5
3	59-11	Erasers Rubber.		3
5	59-17	Erasers Type.		3
5	42-68	Ink Duplicating Green.	7	-
5	43-22	Ink Powders Black.	1	-
5	43-25	Ink Powders Red.	1	-
3	45-25	Foyer Fasteners Wire.		4
2	47-16	Pencils Blue.		7
5	48-41	Pencils Red.		7
5	48-14	Pencils Copying Ink.	1	3
10	48-28	Pencils Ordinary.	3	2
50	48-75	Pencilholders Universal.		8
6	49-14	Pens N.		9
50	50-12	Rulers 12"		7
2	53-11	Rulers 12"		6
		Plus ... Carried Forward.	4	6
		Expenses.		
		TOTAL.		

Consignor's Signature *[Signature]* Rank Captain.

Consignee's Signature *[Signature]* Rank Captain.

L.L.

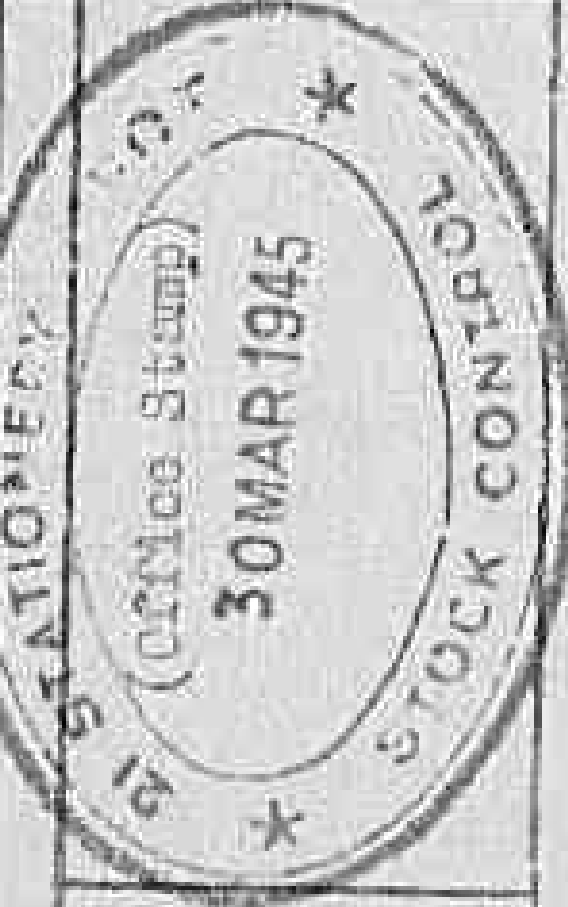
Please Sign and Return

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

Form/PSS/1

PRINTING AND STATIONERY SERVICES, ARMY.

ISSUED RECEIPT VOUCHER



I.V. No. 6770/MS. Sheet No. 2 of
 Account PRINTING R.V. No.
 Date a/c opened Account
 Date a/c opened Date a/c opened

Issued by STATIONERY DEPOT Depot At C.M.P.
 To 1ST INFANTRY BRIGADE At c/o 2nd B.D. R.S.O. I.C.S.
 Demanding Unit's Ref. and Date L. 1777-10 14 Depot Incident No. 6750
 Date and mode of conveyance COLLECTED

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY	
4	55-14	Brought Forward.	4	6
100	50-15	Four Reels of	4	4
2	62-13	Wage Book	1	4
1	64-14	Misc Documents		
4	62-16	Registers per 1/3		
1	52-13	Plus		
3	52-14	Plus Documents		
500	50-14	Clare Naval Printing	3	2
		Books Reprints Issued	7	10
		Plus 12 1/2% Departmental Expenses	8	5
			8	5

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

P.S.S. Voucher No. 370

Quote on all relative correspondence

to be checked to HNSO table

897

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
8	62-14	Brought Forward.	4	5	6	7
100	62-15	Post Cards	4	1	4	4
2	62-23	Postage			6	2
1	62-31	Stationery			2	6
4	62-46	Books			6	8
4	62-47	Books			8	3
5	62-48	Books			3	8
200	62-54	Books			8	7
Plus 12 1/2% Departmental Expenses			3	2	7	10
			7	10	18	10
			8	9	17	5
			8	9	17	5

PRINTING & STATIONERY DIRECTORATE

A. F. H. Q.

P.S.S. Voucher No. 870

Quote on all relative correspondences

to be credited to HESU 7912

897

Plus Departmental Expenses. TOTAL.

Rank

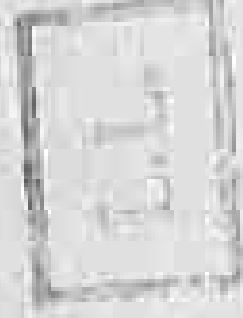
Signature

[Signature]

[Signature]

Captain F. B. U.

Please Sign and Return



SHIPPING TICKET

JUL 13 1945

CONSIGNOR: BRITISH GOVERNMENT

DR. MISC. #251

DATE SHIPPED OR DELIVERED 20 March 1945

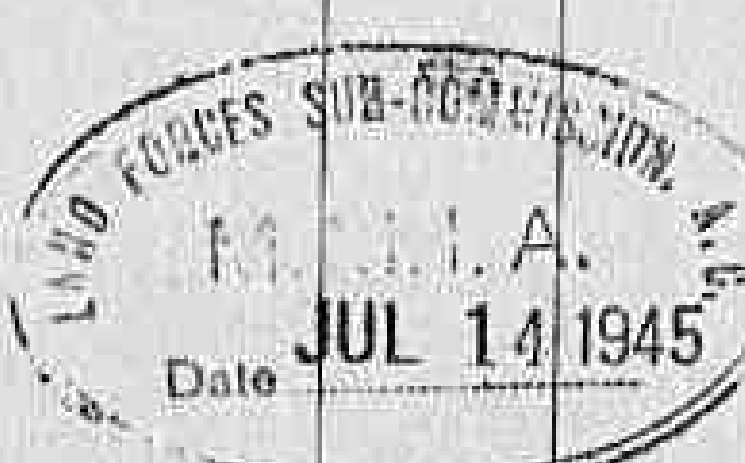
SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 536

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. C755/195 Demanding Unit's reference and date L. 1393 20 March 1945 Plus 12 1/2% Departmental Expenses			£8	14	8
				1	1	10
				£9	16	6
	Per authority AFHQ Ltr. AG 400/031 SDS-0 dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From : 21 Stationery Depot To : 152 Italian Mechanics School On : 20 March 45					
	<p><i>for F. J. Baumgardner</i> MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE</p>  <p>THE DIRETTORE GENERALE (Gen. Dir. Ruffini)</p>					

896

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

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

(NAME)

(RANK)

(ORGANIZATION)

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/17/32-27/14)

Form/PSS/1

PRINTING AND STATIONERY SERVICES, AMM.

STATIONERY VOUCHER

I.V. No. 6755/195
Account STATIONERY
Date a/c opened



Sheet No. *257*
R.V. No. *257*
Account *257*
Date a/c opened

Issued by *21 STATIONERY DEPOT* Depot *At* *Col. F. M. G. W. G.*
To *152 ITALIAN MECHANICS SCHOOL* At *c/o "M" B.L.H. R.C.C.I.S.F.*
Demanding Unit's Ref. and Date *L. 1593 - 20 Mar '45* Depot Indent No. *6755*
Date and mode of conveyance *COLLECTED*

Quantity	Date No.	Designation	FOR DIRECTORATE USE ONLY			
			e	s	d	
40	1-21	Bleeting Paper		2		8
50	2-13	Carbons type				7
50	2-224	" "				5
50	6-12	File Covers Manila		2		6
250	7-21	Labels Economy				4
1,000	15-43	Paper type Thin		3		10
1,000	15-43	" "		6		-
500	22-50	Envelopes Economy		2		5
100	22-56	" "		1		2
10	28-59	Books 50 129		8		9
30	28-72	Books 50 136		10		1
1	30-52	Brushes Gun Small				1
1	30-81	Brushes type Cleaning				5
2	35-35	Cord Sisal 1 lb.		2		5
4	39-11	Erasers Rubber				4
4	39-17	Erasers type				4
2	43-22	Ink Powder Blue				8
2	43-23	" Red				8
3	47-16	Paper Fasteners Wire				6
3	48-11	Pencils Blue				8
6	48-14	Pencils Red				8
70	48-75	Pencils Lead HB		4		3
10	48-14	Penholders				7
30	50-12	Pens M				4
5	53-11	Rulers 12"		1		9
50	59-15	Tags India				6
2	63-33	Drawing Pins				2
289	67-56	Chalk Assorted				9
4	69-46	Pins		2		6
1,000	29-53	Books Exercise Plain		5		-

Date and mode of conveyance 59124719

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			2	s	d	
Shts 40	1-21	Blotting Paper		2		8
" 50	2-13	Carbons Type				7
" 50	2-224	"		2		5
" 50	6-12	Fils Covers Manila				6
250	7-21	Labels Economy				4
shts 1,000	15-45	Paper Type Thin		3		10
" 1,000	15-45	"		6		-
500	22-56	Envelopes Economy		2		5
100	22-85	"		1		2
10	28-69	Books SO 129		8		9
30	28-72	Books SO 136 1/2		10		1
1	30-52	Brushes Gun Small				1
1	30-81	Brushes Type Cleaning				5
2	35-35	Cord Sisal 1 lb.		2		5
4	38-11	Erasers Rubber				4
4	39-17	Erasers Type				4
2	43-22	Ink Powder Blue				8
2	43-23	" Red				8
3	47-16	Paper Fasteners Wire				6
6	43-11	Pencils Blue				8
6	48-14	Pencils Red				8
70	43-75	Pencils Lead HB		4		3
10	49-14	Pencilholders				7
30	50-12	Pens		1		4
5	55-11	Rulers 12"				9
50	59-15	Tags India				6
Bxs 2	68-33	Drawing Pins				895
shts 283	67-56	Chalk Assorted		2		6
OSE 4	69-48	Pins				-
1,000	28-53	Books Exercise Plain		5		18
PRINTING & STATIONERY DIRECTORATE Plus 12 1/2%			8	14		8
A.F.M.Q. Departmental Expenses.			1	1		10
TOTAL.			9	16		6

P.S.S. Voucher No. 10 15 03011 10 1000 784

Consignee's Signature [Signature] Rank CAPTAIN.

Consignee's Signature [Signature] Rank CAPTAIN.

LL

Please Sign and Return

SHIPPING TICKET

JUL 13 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No. 250

DATE SHIPPED OR DELIVERED 18 March 1945

SHIP TO

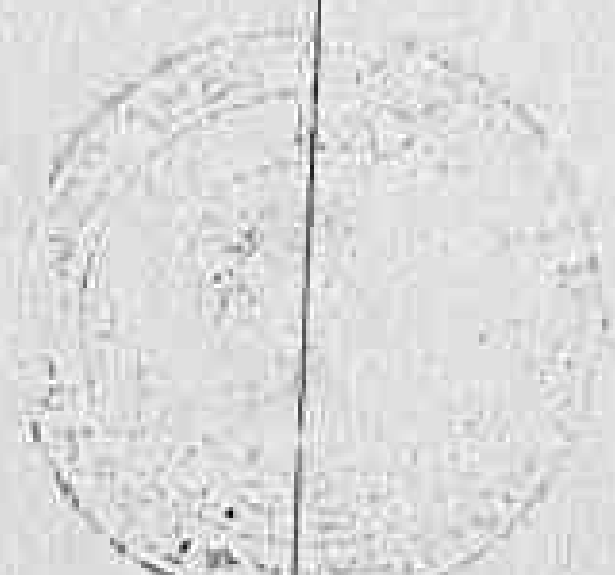
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 530

TRANSPORTATION COST OF P/A No. CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST									
	Stationery and Office Supplies as listed on Issue and Receipt Voucher I.V. No. 6737/215, Demanding Unit's reference and date L 1393 - 18 Mar. 45 Plus 12 1/2% Departmental Expenses			<table border="1"> <tr> <td>£7</td> <td>18</td> <td>7</td> </tr> <tr> <td></td> <td>19</td> <td>9</td> </tr> <tr> <td>£8</td> <td>18</td> <td>4</td> </tr> </table>	£7	18	7		19	9	£8	18	4
£7	18	7											
	19	9											
£8	18	4											

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44.
 The above items were shipped to the Italian Armed Forces
 From - 21 Stationery Depot
 To - H.Q. 1 Italian Reception Regiment, Rome
 On - 18 March 1945.



for F. J. Noam
 Colonel
 MAJOR GENERAL
 MILITARY MISSION ITALIAN
 ALLIED REPRESENTATIVE

ARRANGES SUB-COMMISSION
 M.M.I.A.
 Date JUL 1 1945

894

Articles listed in Column 1 ordered & have been received unless otherwise noted in Column 2 ship (App. Div. Ref. fac's 1 only)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

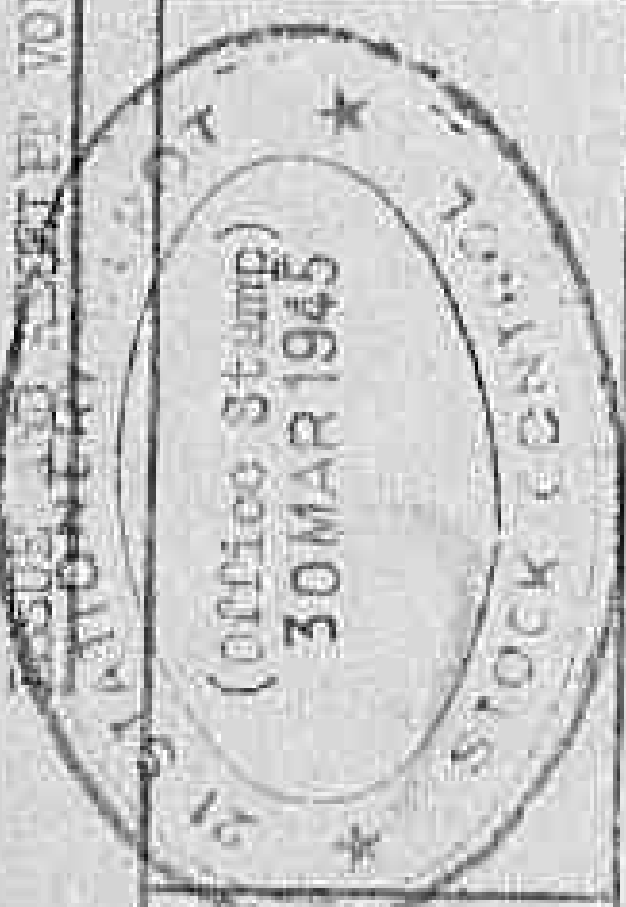
CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

Form/FSS/1

PRINTING AND STATIONERY SERVICES, ARMY
ISSUES TO ITALIAN ARMED FORCES
STATIONERY VOUCHER



I.V. No. **6757/215**
Account **STATIONERY**
Date a/c opened
Sheet No. **1**
R.V. No. **ay**
Account **ay**
Date a/c opened **WWS**

Issued by **21 STATIONARIE DE CE** Depot **0.M.F.**
To **H.Q. 1. ITALIAN REGIMENT - REGIMENT, ROMA** At **c/o VP 3.2.49. R.F.S. I.O.F.**
Demanding Unit's Ref. and Date **L.1595-18 Mar '45** Depot Indent No. **677**
Date and mode of conveyance **COLLECTED**

Quantity	Code No.	Designation	FOR CORPORATE USE ONLY			
			a	b	c	d
80	1-21	Paper Mounting		5		4
150	2-13	Carbons Type		1		9
150	2-22A	"		1		5
50	2-6A	Carbons Rapid		1		-
200	3-51	Cards Record		1		-
6,000	5-53	Paper Duplicating (brown)	2	6		9
100	6-12	File Covers Manila		5		-
1,000	7-21	Labels Economy		1		4
10	8-12	Millboards		1		8
500	15-25	Paper Type Thick		3		6
2,000	15-31	Paper Type Thin		4		8
2,000	15-45	Paper Type Thin		12		-
1,000	22-66	Envelopes Economy		5		6
1,000	22-83	Envelopes Economy		11		-
2	22-66	Books S.O. 129 (Indexed)		2		10
4	23-69	Books S.O. 129		3		5
10	28-72	Books S.O. 155		3		4
30	22-76	Books S.O. 154		3		1
1	30-52	Brushes Gun Small		1		5
1	30-81	Brushes Type Clearing, short		4		4
1	30-83	" " Long		4		4
4	35-35	Card Signal		14		-
4	39-11	Erasers Rubber		2		-
4	39-17	Erasers Type		2		-
6	42-63	Ink Duplicating Grey		2		-
6	43-22	Ink Powders Black		1		8
6	43-25	Ink Powders Red		1		9
3	47-16	Paper Fasteners Wire		1		3
10	48-11	Pencils Blue		1		1
10	48-14	Pencils Red		2		6
20	43-23	Pencils Copying Ink		1		10

Demanding Unit's Ref. and Date, 1395-16 Mar. '45. Depot Indent No. 6157
 Date and mode of conveyance

Quantity	Code No.	Designation	FOR			
			DIRECTORATE	USE	ONLY	
80	1-21	Paper Notting.		5		4
150	2-13	Carbons Typo.		1		9
150	2-27A	"		1		3
50	2-6	Carbons Legal,		1		-
200	3-31	Cards Record,		1		-
6,500	5-33	Paper Duplicating Green,	2	6		9
100	6-12	File Covers Manila.		5		-
1,000	7-21	Labels Economy.		1		4
10	9-12	Millboards.		1		8
500	15-25	Paper Type Thick.		3		6
2,000	15-31	Paper Type Thin.		4		8
2,000	15-45	Paper Type Thin.		12		-
1,000	22-66	Envelopes Economy.		5		6
1,000	22-85	Envelopes Economy.		11		-
2	22-66	Books S.O. 129 (Imperial)		2		10
4	28-69	Books S.O. 129		3		5
10	28-72	Books S.O. 155		3		4
30	28-76	Books S.O. 156 1/2		3		0
1	30-52	Brushes Bin Small.		1		5
1	30-81	Brushes Type Cleaning, Short.		4		4
1	30-83	" " Long.		4		4
4	35-55	Cord Small		14		-
4	39-11	Erasers Rubber		2		-
4	39-17	Erasers Type.		2		-
6	42-63	Ink Duplicating Grey.		2		-
6	45-22	Ink Powder Black.		1		6
6	45-25	Ink Powder Red.		1		3
5	47-16	Paper Fasteners Wire.		1		3
10	48-41	Pencils Blue.		1		1
10	48-14	Pencils Red.		2		6
20	48-23	Pencils Copying Ink.		1		10
30	48-75	Pencils Ordinary.				
Plus ... Carried Forward, Initial Expenses.			7	52		8
TOTAL.						

Comsignor's Signature: *[Signature]* Rank: Captain
 Comsignor's Signature: *[Signature]* Rank: Captain

L.L.

Please Sign and Return

NOTES TO ITALIAN ARMED FORCES
(Authority for issue PSS/17/27/11/44)

Form/PSS/1

PRINTING AND STATIONERY SERVICES, AFHQ

ISSUED BY STATIONER VOUCHER

I.V. No. 677/215 Sheet No. 2 of

Account STATIONERY R.V. No.

Date a/c opened Date a/c opened



Issued by 24 STATIONERY DEPT. Depot At C.M.F.

To M.O. 1 ITALIAN MOUNTAIN CORPS, 6600. At S/O P. White, 679, 4th St.

Demanding Unit's Ref. and Date L 1325-10 MAR '45 Depot Indent No. 677

Date and mode of conveyance COLLECTED

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY
45	42-14	Brought Forward,	7
100	50-12	Penicillens Universal,	11
5	53-11	Penals,	2
5	55-11	Ballens 120	2
2	60-31	Box Sealings,	5
100	59-13	Typewriter (61),	4
144	67-25	Tape Inks,	-
2	65-23	Chalk, Assorted,	9
3	64-26	Plus Drawings,	6
2	58-12	Flas,	-
2	58-13	Fluid Cleaning,	-
3	52-31	Fluid Corrective,	4
1	60-51	Clips Metal Series,	3
		Tape Brown, 48	1
		Plus 12 1/2% Departmental Expenses	7
			18 15
			19
			9 5
			18 15
			4

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.
P.S.S. Voucher No. 872
Quote on all relative correspondence
to be credited to HESU rate

892

Demanding Unit's Ref. and Date L 1395-16 Nov '48 Depot Indent No. 673
 Date and mode of conveyance COMBINED

Quantity	Code No.	Designation	NOR DIRECTORATE USE ONLY
15	42-14	Brought Forward.	7
100	50-12	Posters Universal.	52
5	55-11	Press.	11
5	55-11	Rollers 12"	2
2	60-31	Wax Sealing.	2
100	50-15	Expansive (Gib.)	5
100	67-36	Tags Enfil.	4
100	67-36	Chalk, Assorted.	-
2	66-53	Plus Traveling.	9
2	66-46	Flis.	6
2	38-12	Fluid Clearing.	-
2	38-13	Kaula Corrective.	4
3	32-31	Clips Metal Spring.	3
1	60-31	Tapc Incom. 4"	1
Plus 12% Departmental Expenses			7
			18 15
			19
			95
			8
			18 15
			4
			892

PRINTING & STATIONERY DIRECTORATE
 A.F.M.O.
 P.S.S. Voucher No. 872
 Quote on all relative correspondence
 to be credited to HESCO Vole

Plus Departmental Expenses, TOTAL.

Consignor's Signature [Signature] Rank Captain
 Consignee's Signature [Signature] F B L U.

L.L.

Please Sign and Return

SHIPPING TICKET

JUL 13 1945

CONSIGNOR:

BRITISH GOVERNMENT

BR. MISC. #249

DATE SHIPPED OR DELIVERED

20 March 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

536

TRANSPORTATION COST OF

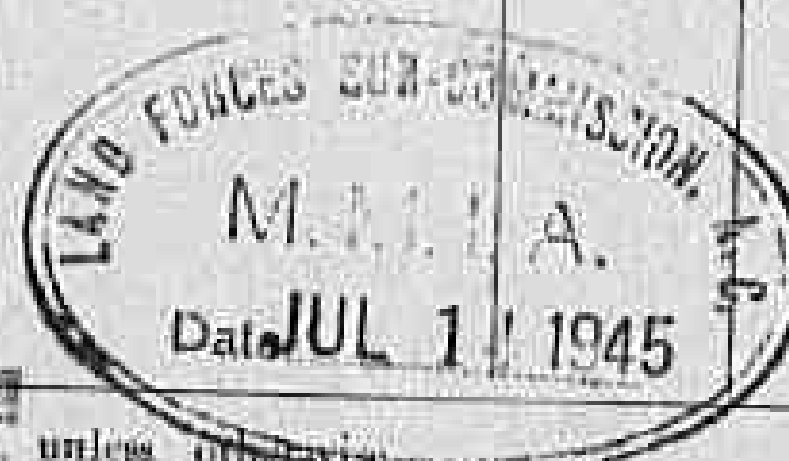
CHARGEABLE TO

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. 6749/190 Demanding Unit's reference and date L 1393 20 March 1945 Plus 12 $\frac{1}{2}$ % Departmental Expenses			£ 10	18	-
				1	7	3
				£ 12	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: 21 Stationery Depot
 To : 152 Italian Field Engineering School
 On : 20 March 1945

for F-F Noanys
 MAJOR GENERAL *Chouet*
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE



891

Articles listed in Column 1 and 2 have been received unless otherwise noted in Column 4

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

(NAME)

(NAME)

(ORGANIZATION)

Form/PSS/1

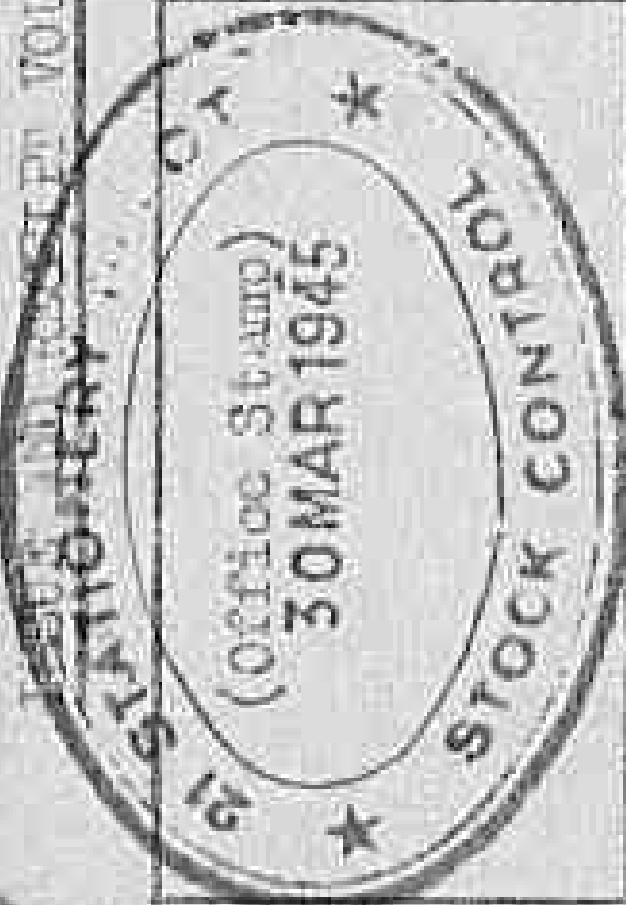
ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS 17/52 (31/44))

ISSUES AND STATIONERY SERVICES, ACH.

ISSUES AND STATIONERY SERVICES, ACH.

I.V. No. 6749/139
Account STATIONERY
Date a/c opened

Sheet No. of 249
R.V. No.
Account
Date a/c opened



Issued by 21. STATIONERY DEPOT. Depot At
To .. 152. ITALIAN FIELD ENGINEERING SCHOOL At
Demanding Unit's Ref. and Date 1393 - 20 March '45 Report Indent No. 6749
Date and mode of conveyance COLLECTED

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
Shts 40	1-21	Blotting Paper				
" 100	2-13	Carbons Type	2			8
" 100	2-224	" "	1			2
" 50	2-64	Carbons Hand	1			10
" 2,000	5-32	Paper Duplicating	9			4
" 2,000	5-33	" "	15			7
" 50	6-12	File Covers	2			6
" 500	7-21	Labels Economy				8
" 5	8-12	Millboards				10
Shts 250	15-23	Paper Type Thick	1			8
" 2,000	15-43	" "	7			10
" 2,000	15-45	Paper Type Thin	12			8
" 1,000	22-66	Envelopes Economy	4			11
" 500	22-65	" "	5			9
" 2	23-65	Books SO 129 Indexed	2			10
" 2	23-69	" "	1			9
" 50	23-76	Books SO 150	2			11
" 1,000	28-53	Books Exercise Plain	18			1
" 1	30-52	Brushes Gum Small	2			5
" 2	35-35	Cord Sisal				3
" 3	35-11	Bracers Rubber				3
" 3	39-13	Bracers Type				3
" 3	42-21.65	Ink R/Duplicator	7			8
" 2	43-22	Ink Powder Blue				8
" 2	43-25	" " Red				8
" 2	47-16	Paper Fasteners Wire				4
" 10	48-11	Pencils Blue				4
" 10	48-14	Pencils Red				4
" 10	49-29	Pencils Copying				4
" 10	49-75	Pencils Lead HB				4

Shts	No.	Designation	FOR DIRECTORATE USE ONLY			
			a	b	c	d
40	1-21	Blotting Paper				8
100	2-15	Carbons Type	2			2
100	2-224	"	1			10
50	2-84	Carbons Band	1			4
2,000	5-52	Paper Duplicating	9			7
2,000	5-83	"	15			6
50	6-12	File Covers	2			8
500	7-21	Labels Economy				10
5	9-12	Millboards				8
250	15-23	Paper Type Thick	1			10
2,000	15-43	"	7			8
2,000	15-45	Paper Type Thin	12			11
1,000	22-56	envelopes Economy	4			9
500	22-83	"	5			10
2	28-68	Books SO 129 Indexed				11
2	28-69	"				9
50	28-76	Books SO 136	1			10
1,000	28-83	Books Exercise Plain	2			9
1	30-52	Brushes Gum Small	18			11
2	35-55	Cord sisal				1
3	38-11	Brasers Rubber	2			5
3	39-13	Brasers Type				3
5	42-X169	Ink W/Duplicator				3
2	43-22	Ink Powder Blue	7			8
2	43-25	" Red				8
2	47-16	Paper Fasteners Wire				4
10	48-11	Pencils Blue	1			4
10	48-14	Pencils Red	1			3
10	48-29	Pencils Copying	3			1
50	48-78	Pencils Lead HB	1			2
20	49-14	Penholders				
		Books SO 129 Indexed	5			11
		Books SO 136	1			10
		Books Exercise Plain	2			9
		Brushes Gum Small	18			11
		Cord sisal				1
		Brasers Rubber	2			5
		Brasers Type				3
		Ink W/Duplicator				3
		Ink Powder Blue	7			8
		" Red				8
		Paper Fasteners Wire				4
		Pencils Blue	1			4
		Pencils Red	1			3
		Pencils Copying	3			1
		Pencils Lead HB	1			2
		Penholders				
		Books SO 129 Indexed	5			11
		Books SO 136	1			10
		Books Exercise Plain	2			9
		Brushes Gum Small	18			11
		Cord sisal				1
		Brasers Rubber	2			5
		Brasers Type				3
		Ink W/Duplicator				3
		Ink Powder Blue	7			8
		" Red				8
		Paper Fasteners Wire				4
		Pencils Blue	1			4
		Pencils Red	1			3
		Pencils Copying	3			1
		Pencils Lead HB	1			2
		Penholders				
		Books SO 129 Indexed	5			11
		Books SO 136	1			10
		Books Exercise Plain	2			9
		Brushes Gum Small	18			11
		Cord sisal				1
		Brasers Rubber	2			5
		Brasers Type				3
		Ink W/Duplicator				3
		Ink Powder Blue	7			8
		" Red				8
		Paper Fasteners Wire				4
		Pencils Blue	1			4
		Pencils Red	1			3
		Pencils Copying	3			1
		Pencils Lead HB	1			2
		Penholders				
		Books SO 129 Indexed	5			11
		Books SO 136	1			10
		Books Exercise Plain	2			9
		Brushes Gum Small	18			11
		Cord sisal				1
		Brasers Rubber	2			5
		Brasers Type				3
		Ink W/Duplicator				3
		Ink Powder Blue	7			8
		" Red				8
		Paper Fasteners Wire				4
		Pencils Blue	1			4
		Pencils Red	1			3
		Pencils Copying	3			1
		Pencils Lead HB	1			2
		Penholders				
		Books SO 129 Indexed	5			11
		Books SO 136	1			10
		Books Exercise Plain	2			9
		Brushes Gum Small	18			11
		Cord sisal				1
		Brasers Rubber	2			5
		Brasers Type				3
		Ink W/Duplicator				3
		Ink Powder Blue	7			8
		" Red				8
		Paper Fasteners Wire				4
		Pencils Blue	1			4
		Pencils Red	1			3
		Pencils Copying	3			1
		Pencils Lead HB	1			2
		Penholders				
		Books SO 129 Indexed	5			11
		Books SO 136	1			10
		Books Exercise Plain	2			9
		Brushes Gum Small	18			11
		Cord sisal				1
		Brasers Rubber	2			5
		Brasers Type				3
		Ink W/Duplicator				3
		Ink Powder Blue	7			8
		" Red				8
		Paper Fasteners Wire				4
		Pencils Blue	1			4
		Pencils Red	1			3
		Pencils Copying	3			1
		Pencils Lead HB	1			2
		Penholders				

Books SO 129 Indexed
Books SO 136
Books Exercise Plain
Brushes Gum Small
Cord sisal
Brasers Rubber
Brasers Type
Ink W/Duplicator
Ink Powder Blue
" Red
Paper Fasteners Wire
Pencils Blue
Pencils Red
Pencils Copying
Pencils Lead HB
Penholders

Books SO 129 Indexed
Books SO 136
Books Exercise Plain
Brushes Gum Small
Cord sisal
Brasers Rubber
Brasers Type
Ink W/Duplicator
Ink Powder Blue
" Red
Paper Fasteners Wire
Pencils Blue
Pencils Red
Pencils Copying
Pencils Lead HB
Penholders

Consignor's Signature

Consignee's Signature

Rank CAPTAIN

[Handwritten Signature]

Please Sign and Return

L.L.

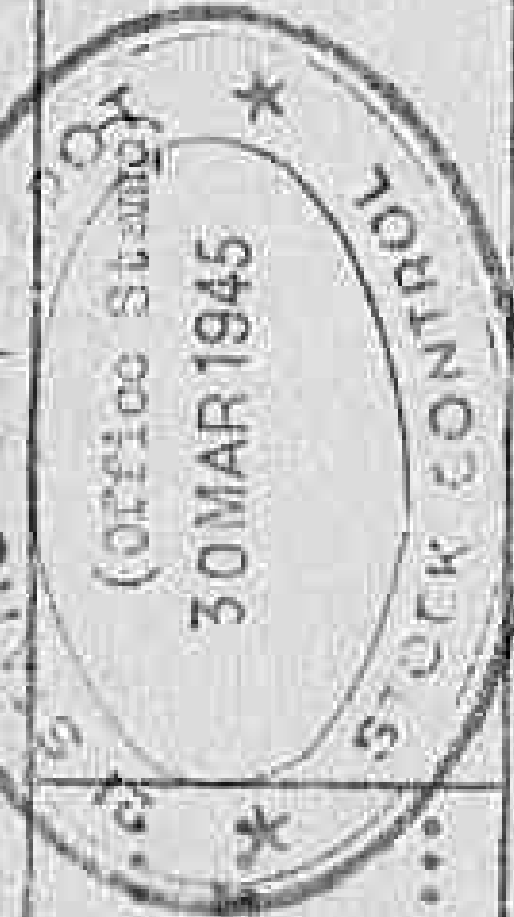
ISSUES TO ITALIAN ARMED FORCES
(Authority for issue FSS/10-27/11/44)

Form FSS/1

PRINTING AND STATIONERY SERVICES, AMI.

PRINTING AND STATIONERY VOUCHER

I. V. No. 6748/100	Sheet No. ... of ...
Account Stationery	R.V. No.
Date a/c opened	Account
	Date a/c opened



Issued by .. 21 STATIONERY Depot At
 To ... 154 Italian Field Artillery 30001 At ... 1st Artillery Bn ...
 Demanding Unit's Ref. and Date .. 2003 .. 20 Mar Depot Indent No. ... 6748
 Date and mode of conveyance

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			S	E	d	
50	50-12	Brought Forward	10	10	9	
4	55-11	Pens 12"			7	
2	36-11	Rulers 12"		1	4	
50	59-15	Sealing Wax			2	
288	67-86	Tags India		2	6	
2	68-38	Chalk Assorted			9	
6	69-46	Drawing Pins			6	
1	53-13	Pins			6	
3	52-81	Correcting Fluid			8	
		Clips Spring Metal No. 1			3	
		Plus 12% Departmental Expenses	10	18	-	
			1	7	3	
			12	5	3	
			=====			

PRINTING & STATIONERY DIRECTORATE
 A. F. H. Q. 378
 P.S.S. Voucher No. _____
 Quote on all relative correspondences
 to be credited to HRSO 7019

889

Date and mode of conveyance COLLECTED

Quantity	Code No.	Designation	FOR DEPARTMENTAL USE ONLY		
			£	s	d
		Brought Forward	10	10	9
50	50-12	Items U.			7
4	55-11	rulers 12"			4
2	56-11	Sealing Wax		1	2
50	58-15	Staple India			6
288	67-55	Chalk Assorted		2	9
2	68-56	Drawing Pins			6
4	69-46	Pins			6
1	55-15	Correcting Fluid			8
3	32-31	Clips Spring Metal No. 1			3
		Plus 12% Departmental Expenses	10	18	-
			1	7	3
			£	12	5
					3
					889

PRINTING & STATIONERY DIRECTORATE
 A. F. H. Q. 873
 P.S.S. Voucher No. _____
 Quote on all relative correspondences
 to be credited to HMSO Y&P

£10 18s 3d
 Plus 12% Departmental Expenses,
 TOTAL.

Consignee's Signature *[Signature]* Rank *Sgt.*

Consignee's Signature *[Signature]*

Please Sign and Return

L.L.

JUL 13 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #248

DATE SHIPPED OR DELIVERED 20 March 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 536

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. 8735/196 Demanding Unit's reference and date L. 1393 20 March 1945 Plus 12 1/2% Departmental Expenses			£2	13	-
					7	3
				£3	5	3
<p>Per authority APHQ 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 : HQ 152 Italian Provost Coy (CC.FR.) On : 20 March 45</p>						

for F.J. Noonan
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE



888

Articles listed in Column 4 ordered have been received unless otherwise noted in Column 4 shipped. *Dir. Raffaels Pelligrini*

IL DIRETTORE GENERALE

(NAME) (NAME) (ORGANIZATION)

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

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/17/31 7/11/44)

Form/PSS/1

PRINTING AND STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER

I.V. No. 6733/198
Account STATIONERY
Date a/c opened

(Office Stamp)
30 MAR 1945
STOCK CONTROL

Sheet No. 148
Account No. 148
Date a/c opened

Issued by 21 STATIONERY DEPOT, Depot At AFHQ

To M.O. 152 ITALIAN REQUEST NOY. (65. NR.) At M.O. 152 ITALIAN REQUEST NOY. (65. NR.)

Demanding Unit's Ref. and Date L. 1395 - 30 Mar. '45 Depot Indent No. 4733

Date and mode of conveyance COLIAIR

Quantity	Code No.	Designation	DIRECTORATE USE ONLY			
			S	S	S	d
60	1-21	Blotting Paper	4			7
50	2-15	Carbons type "				5
50	2-224	"				10
1,000	5-35	Paper Duplicating	7			4
100	6-12	File Covers Manila	5			10
250	7-21	Labels Economy	3			5
1,000	15-43	Paper type Thin	6			10
1,000	15-45	"	2			5
500	22-56	Envelopes Economy	2			10
250	22-83	"	2			10
2	28-68	Books SO 129 Indexed	2			9
2	28-69	"	1			-
10	28-76	" " 156	1			-
50	28-33	Exercise Books	6			-
1	30-52	Brush Gun Small				1
2	59-11	Erasers Rubber				2
2	39-17	Erasers type				2
1	43-22	Stamper type Ink Powder Blue				4
1	45-25	Ink Powder Red				4
2	47-16	Paper Fasteners Wire				4
50	40-75	Pencils Lead HB	3			1
50	49-14	Pencilholders	2			11
100	50-12	Pens R	1			3
1	53-11	Rulers 12"				3
100	59-15	Tags India	1			-
288	67-53	Chalk Assorted	2			9
2	69-55	Drawing Pins				6
Plus 12% Departmental Expenses			2	18		88
			3	7		3
			5			3

Date and mode of conveyance COLLATERAL

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			e	s	d	
Shts 60	1-21	Slottling Paper		4		
" 50	2-13	Carbons "type"				7
" 50	2-224	"				5
1,000	5-38	Paper Duplicating		7		10
100	6-12	File Covers Manila		5		
250	7-21	Labels Economy				4
1,000	15-43	Paper "type Thin		3		10
1,000	15-45	"		6		
500	22-66	Envelopes Economy		2		5
250	22-83	"		2		10
2	28-66	Books 50 128 Indexed		2		10
2	28-69	"		2		9
10	23-76	" " 136		1		
50	26-33	Exercise Books		1		
1	30-62	Brush Gum Small		6		
2	33-11	Erasers Rubber				1
2	39-17	Erasers Type				1
1	43-22	XXXXXXXXXX Ink Powder Blue				
1	43-25	Ink Powder Red				4
2	47-16	Paper Fasteners Wire				4
50	43-75	Pencils Lead HB		3		1
60	49-14	Penholders		2		11
100	50-12	Pens "		1		3
1	53-11	Rulers 12"				3
100	53-12	Tags India		1		
236	67-56	Chalk Assorted		2		9
2	68-33	Drawing Pins				6
Plus 12 1/2% Departmental Expenses						
P.S.S. Voucher No. 374			2	18		581
Plus Departmental Expenses.			3	7		3
TOTAL				5		3

PRINTING & STATIONERY DIRECTORATE

A.F.H.O.

P.S.S. Voucher No. 374

Grants on all relative correspondences

to be credited to HESU 1919

Consignor's Signature

Consignee's Signature

Rank CAPTAIN.

Rank CAPTAIN.

Please Sign and Return

L.L.

JUL 16 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #237

DATE SHIPPED OR DELIVERED 15 March 1945

SHIP TO: ITALIAN GOVERNMENT

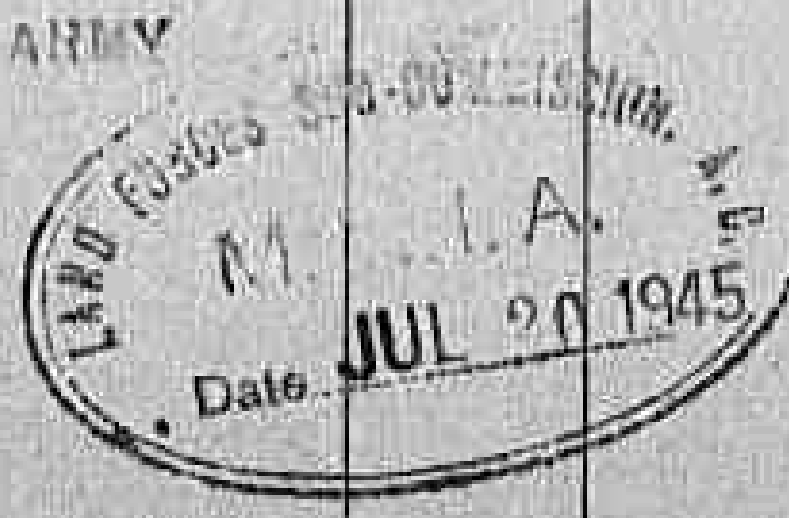
AUTHORITY OR REQ. No. 549

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. 6733/208 Demanding Unit's reference and date L. 1393 15 March 45 Plus 12 1/2% Departmental Expenses			<table border="1"> <tr> <td>L5</td> <td>13</td> <td>10</td> </tr> <tr> <td></td> <td>14</td> <td>10</td> </tr> <tr> <td><u>L6</u></td> <td><u>13</u></td> <td><u>8</u></td> </tr> </table>	L5	13	10		14	10	<u>L6</u>	<u>13</u>	<u>8</u>
L5	13	10											
	14	10											
<u>L6</u>	<u>13</u>	<u>8</u>											
	Per authority AFHQ Ltr. AG 400/031 GDS-O dated 3 Oct. 44 The above items were shipped to the Italian Armed Forces From : 21 Stationery Depot To : 152 Italian Inf. School On : 15 March 45			886									

F. Magaldi
MAJOR GENERAL

MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE



IL DIRETTORE GENERALE

Articles listed in Column 1 and 2 have been received unless otherwise noted in Column 3

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

(NAME)

(NAME)

(ORGANIZATION)

SHIPPING TICKET

JUL 13 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #247

DATE SHIPPED OR DELIVERED: 20 March 1945

SHIP TO: ITALIAN GOVERNMENT

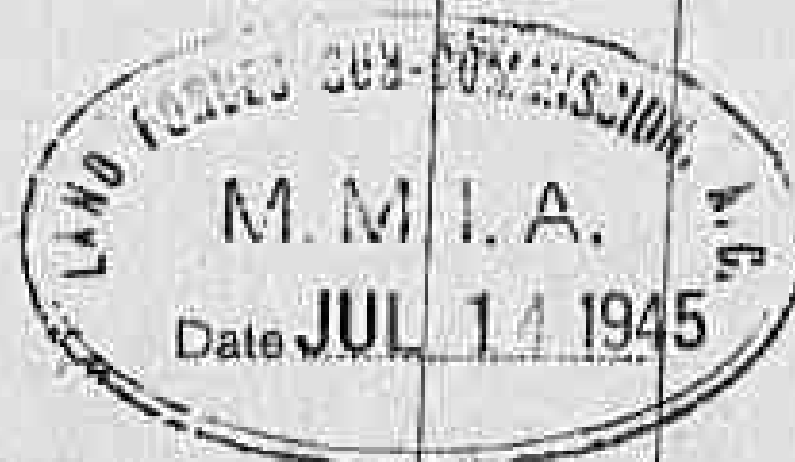
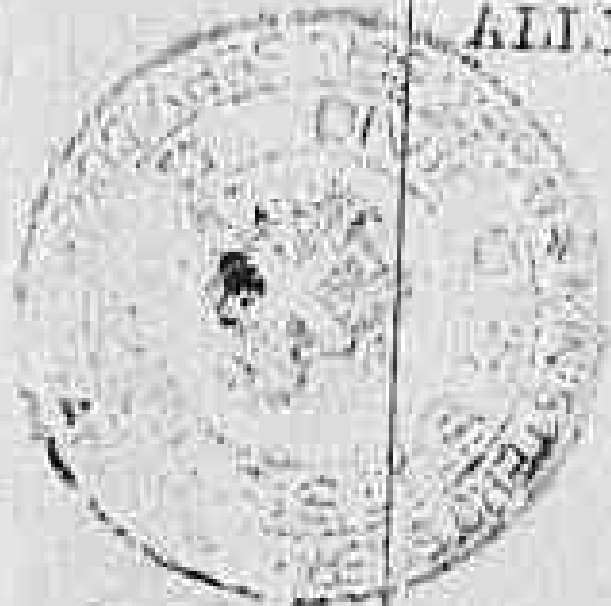
AUTHORITY OR REQ. No. 536

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 F.V. No. 8730/182 Demanding Bill's reference and Date L. 1393 20 March 45 Plus Departmental Expenses (12%)			41 16 10 4 7 1 3
<p>Per authority AFHQ Ltr. # 400/031 GDS-0 dated 5 Oct. 44 The above items were shipped to the Italian Armed Forces From : 21 Stationery Depot To : 1800 Independent Italian Transport Platoon On : 20 March 45</p>				
				885

F. J. Maul
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE



Articles listed in Column 1 and 2 are to be shipped unless otherwise noted in Column 3 (Ship. Div. Receipts)

(NAME)

(SIGNATURE)

(ORGANIZATION)

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

ISSUES TO ITALIAN ARMED FORCES
 (Authority for issue PSS 1732-27(11/44))

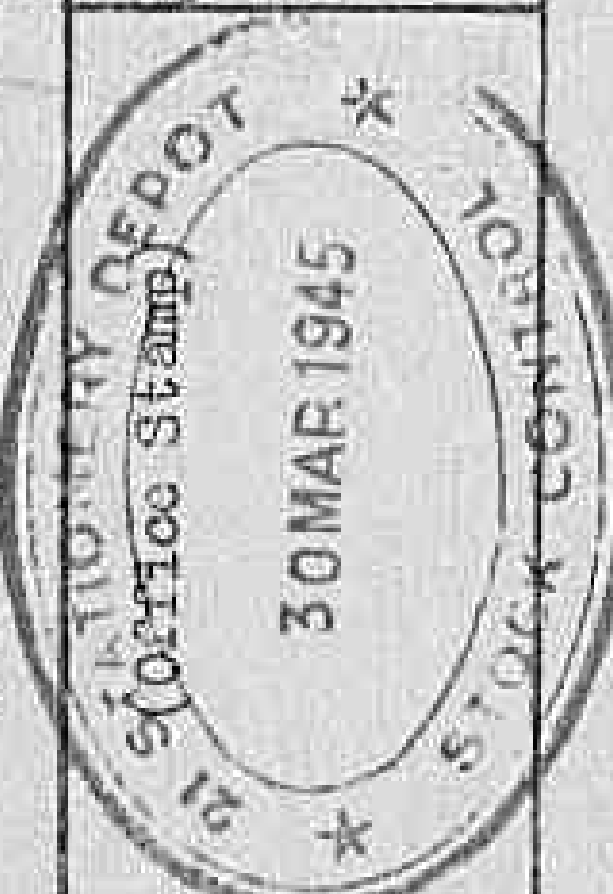
Form/PSS/1

PRINTING AND STATIONERY SERVICES, ASFU,
ISSUE AND RECEIPT VOUCHER.

L.V. No. **9730/199**.....
 Account **STATIONERY**.....
 Date a/c opened.....

Issued by **. 21 STATIONERY DEPOT** At **. C. L. M. M.**.....

To **. 1500. TRANSPORT. ITALIAN TRANSPORT PLATOON** At **. c/o. 1st. B.L.U. R.F.C., I.C.P.**
 Demanding Unit's Ref. and Date **. L. 1228. -- 20. Mar. 1945** Spot Indent No. **. 8738**.....
 Date and mode of conveyance **. CONTACTED**.....



Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			£	s	d	
Shts 40	1-21	Blotting Paper		2		8
" 50	2-13	Carbons Type				7
" 50	2-224	" "				5
100	3-51	Cards Record Ruled				6
50	6-12	File Covers Manila		2		6
250	7-21	Labels Economy				4
250	7-27	" "				3
600	15-31	Paper Type Thin		1		2
" 1,000	16-43	" "		3		10
" 1,000	15-45	" "		6		6
500	32-66	Envelopes Economy		2		10
2	28-66	Books SO 129 Indexed		2		8
2	28-69	" "		1		8
2	28-72	" 155				1
10	28-76	" 186		1		5
1	30-52	Brush Gum Small				2
2	35-35	Cord Sisal		2		5
2	35-41	" "		1		5
2	39-11	Erasers Rubber				2
2	39-17	Erasers Type				2
2	43-22	Ink Powder Blue				8
2	43-25	" Red				8
2	47-16	Paper Fasteners Wire				3
20	48-75	Pencils Lead HB		1		2
10	49-14	Penholders				8
20	50-12	Pens				2
2	58-11	Rulers 12"				6
50	59-15	Tags India				6
2	68-53	Drawing Pins				2

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			e	s	d	
Shts 40	1-21	Blotting Paper				8
" 50	2-13	Carbons Type		2		7
" 50	2-224	" "				5
100	3-61	Cards Record Ruled				6
50	6-12	File Covers Manila				6
250	7-21	Labels Economy		2		6
250	7-27	" "				4
Shts 500	15-31	Paper Type Thin		1		3
" 1,000	15-43	" "		3		2
" 1,000	15-45	" "		6		2
500	22-66	Envelopes Economy		2		10
2	23-66	Books SO 129 Indexed		2		6
2	23-69	" "		2		10
2	23-72	" "		1		8
10	23-76	" 155				8
1	30-52	" 186				1
2	33-35	Brush Gum Small		1		5
2	33-41	Cord Sisal		2		5
2	39-11	" "		1		2
2	39-17	Brassers Rubber				5
2	43-22	Brassers Type				2
2	45-25	Ink Powder Blue				2
2	47-16	" Red				2
2	48-75	Paper Fasteners Wire				8
20	49-14	Pencils Lead HB				8
10	50-12	Penholders		1		2
20	53-11	Pens "				2
2	59-15	Rulers 12"				2
50	66-33	Tags India				6
2	32-31	Drawing Pins				6
2	32-31	Clips Spring Metal No.1				6
2	32-33	" No. 2				2
			1	16	10	
			2	4	7	
			2	1	5	
			TOTAL.			

Plus .. 12% .. Departmental Expenses.

WATER & STATIONERY DIRECTORATE
A. F. H. Q. 375

R.S.S. Voucher No. _____

Quote on all relative correspondences

Consignor's Signature

to be credited to HRSO file

Consignee's Signature

[Signature]

[Signature]

Rank CAPTAIN.

Rank

[Signature] F.B.W.

Please Sign and Return

L.L.

SHIPPING TICKET

JUL 13 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #240

DATE SHIPPED OR DELIVERED 20 March 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

536

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. 0731/198 Dismantling Unit's reference and date I. 1393 20 March 45 Plus Departmental Expenses (12 1/2%)			£1	3	7
				£1	3	-
				£1	6	7
	Per authority AFM Itr. AG 400/031 GDS-0 dated 3 Oct. 44 The above items were shipped to the Italian Armed Forces From : 21 Stationery Depot To : 152 Italian Mech. ENGR PL. On : 20 March 45					

for *F. J. Noyes*
Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE



883

Articles listed in Column 1 (checked) have been received unless otherwise noted in Column 2 (checked) in Italian (Italian)

(NAME)

(SIGNATURE)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS 17/1/44)

Form/FSS/1

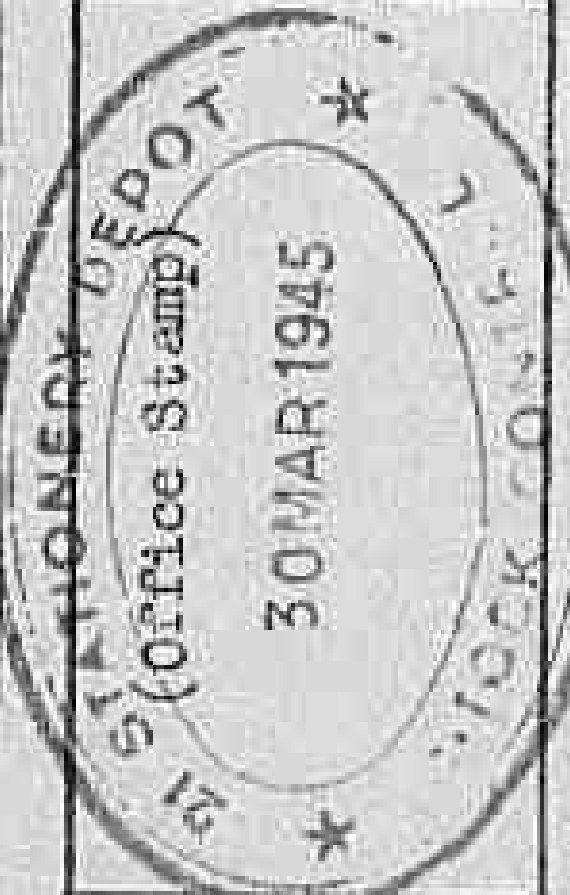
PRINTING AND STATIONERY SERVICES, ARMO.

ISSUE AND RECEIPT VOUCHER

6731/193
I.V. No.
Account STATIONERY
Date a/c opened

Sheet No. 246
I.V. No.
Account

Date a/c opened



21 STATIONERY DEPOT At WARC CAMP
152 ITALIAN MECH. INGR. PI, At 152 B.L.U., B.T.C., I.C.C.
Demanding Unit's Ref. and Date L 1393 - 20 Mar '45 Depot Indent No. 6731
Date and mode of conveyance COLLECTED

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY	
			£	d
Shts 10	1-21	Blotting Paper		8
" 50	2-13	Carbons Type		7
" 50	2-224	"		5
250	7-21	Labels Economy		4
Shts 500	15-31	Paper Type Thin	1	2
" 500	15-43	"	1	11
" 500	15-45	"	3	-
250	22-66	Envelopes Economy	1	3
250	22-93	"	2	6
2	28-69	Books S0 129	1	8
10	28-78	Books S0 156	1	-
1	30-52	Brush Gum Small	1	1
2	55-35	Cord Signal	2	5
2	39-11	Erasers Rubber		4
2	39-17	Erasers Type		4
15	6-12	File Covers Manila	1	6
1	43-22	Ink Powder Blue		4
1	43-25	" Red		4
2	47-16	Paper Fasteners Wire		4
4	69-46	Pins		6
5	48-11	Pencils Blue		7
10	46-75	Pencils Lead HB		7
5	49-14	Penholders		4
20	50-12	Pens	8	8
2	53-11	Rulers 12"		6
50	59-15	Tags India		3
1	68-33	Drawing Pins		7
Plus 12 1/2% Departmental Expenses			1	7
			£ 1	6

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
Shts 10	1-21	Blotting Paper				8
" 50	2-15	Carbons Type				7
" 50	2-224	" "				5
250	7-21	Labels Economy				4
Shts 500	15-31	Paper Type Thin		1		2
500	15-43	" "		1		11
500	15-45	" "		3		-
250	22-66	Envelopes Economy		1		3
250	22-83	" "		1		6
2	28-69	Books SO 129		2		8
10	28-76	Books SO 136		1		-
1	30-52	Brush Gum Small		1		1
2	35-35	Cord Sianl		1		3
2	39-11	Erasers Rubber		2		1
2	39-17	Erasers Type				5
15	6-12	File Covers Manila				4
1	43-22	Ink Powder Blue		1		4
1	43-25	" Red				6
2	47-16	Paper Fasteners Wire				4
4	69-46	Pins				4
5	48-11	Pencils Blue				4
10	48-75	Pencils Lead HB				6
5	49-14	Penholders				7
20	50-12	Pens "				7
2	53-11	Rulers 12"				4
50	59-16	Tape India				88
1	68-53	Drawing Pins				2
Plus 12 1/2% Departmental Expenses			1			3
PRINTING & STATIONERY DIRECTORATE			1			7
A.F.H.Q.			1			7
P.S.S. Voucher No. 376 Plus Departmental Expenses.			1			7
Quote on all relative correspondences			1			7
to be credited to 11500 vide			1			7

Consignor's Signature *[Signature]* Rank CAPTAIN.

Consignee's Signature *[Signature]* F.B.I.U.

L.L.

Please Sign and Return

SHIPPING TICKET

JUL 13 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #245

DATE SHIPPED OR DELIVERED 20 March 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

536

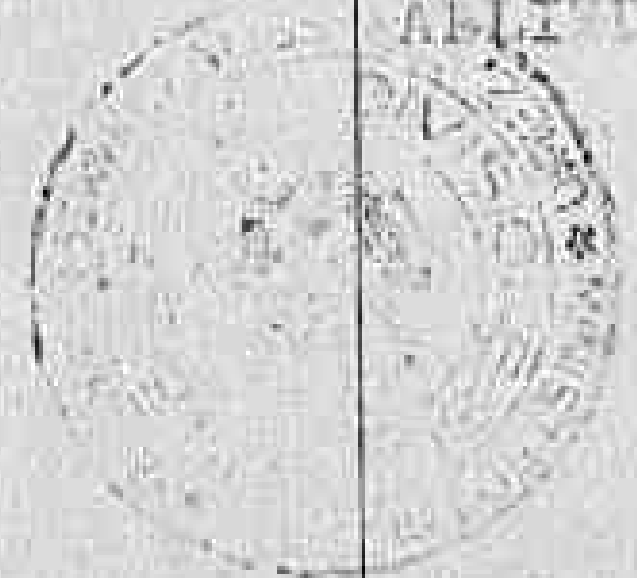
TRANSPORTATION COST OF CHARGEABLE TO

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. 6735/191 Demanding Lafite's reference and Gate L. 1323 20 March 45 Plus Departmental Expenses (12 1/2%)			£1	10	9
					4	7
				<u>£1</u>	<u>1</u>	<u>4</u>
<p>For authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From : 31 Stationery Depot To : 319 Italian Provost Section (CO. RR.) On : 20 March 45</p>						

*for F. J. Noans
Chouf*

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE



880

IL DIRETTORE GENERALE

Articles listed in Column 1 ordered & have been shipped unless otherwise noted in Column 2

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

(NAME) (RANK) (ORGANIZATION)

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			e	s	t	d
Shts 20	1-21	Slotting Paper		1		4
" 25	2-13	Carbons Typo				4
" 25	2-224	"				3
" 20	6-12	File Covers Manila		2		-
Shts 250	7-21	Labels Economy				4
Shts 1,000	15-43	Paper Typo Thin		3		10
" 1,000	15-45	"		6		-
Shts 250	22-66	Envelopes Economy		1		3
" 100	22-63	"		1		2
" 100	28-53	Books Exercise Plain		11		10
" 2	39-11	Erasers Rubber				2
" 2	39-17	Erasers Type				2
Tin 1	43-22	Ink Powder Blue				4
" 1	43-25	" Red				4
Shts 50	43-75	Pencils Lead HB		3		2
" 10	49-14	Penholders				7
Shts 50	50-17	Pens				2
" 1	53-11	Rulers 12"				3
" 2	69-55	Drawing Pins				6
" 288	67-56	Chalks Acc. Colours.				9
Plus 12% Departmental Expenses						
PRINTING & STATIONERY DIRECTORATE						
A. F. H. Q.						
P.S.S. Voucher No. 877						
Quote on all relative correspondence to be credited to HMSO 1954						
Plus 12% Departmental Expenses			1	16		9
TOTAL			2	4		7
TOTAL			2	1		4

Consignor's Signature

[Signature]

Rank CAPTAIN.

Consignee's Signature

[Signature] F. H. Q.

Please Sign and Return

L.L.

879

SHIPPING TICKET

JUL 13 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #244

DATE SHIPPED OR DELIVERED 20 March 1945

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 536

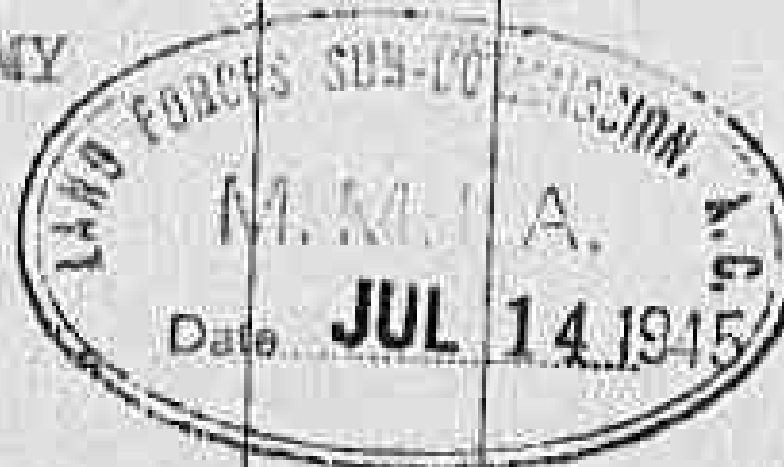
TRANSPORTATION COST OF CHARGEABLE TO

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. 6728/211 Demanding Unit's reference and Date of. 1 1393 20 March 45 Plus Departmental Expenses (12 1/2%)			L2 17 8 7 2 L3 4 10

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 21 Stationery Depot
To : 152 Italian Ration and Pol. Depot and 152 Clothing
Stores Rome
On : 20 March 45

Gen. F. J. Neault
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE



878

IL DIRETTORE GENERALE

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

(NAME)

(SIGNATURE)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

ISSUES TO ITALIAN ARMED FORCES
 (Authority for issue PSS 17-22-27/11/44)
 PREMISES AND STATIONERY SERVICES, AND

FORM FSS/1

STATIONERY RECEIPT VOUCHER

I. V. No. 6726/211

Account STATIONERY

Date a/c opened

(Office Stamp)
 30 MAR 1945

STATIONERY CONTROL

Street No. of
 R.F. No. of
 Account No. of
 Date a/c opened

Issued by 21 STATIONERY DEPOT

To 152 ITALIAN BOMB & INC. DEPOT and 152 CLOTHING DEPOT
 Demanding Unit's Ref. and Date 1.1593 20 MAR 45 Depot Incident No. 6726
 Date and mode of conveyance

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY
20	1-24	Plotting Paper	1
150	2-6a	Carbons Hard 8" x 13"	3
100	2-22a	" Type 8" x 13"	4
1,000	5-52	Paper Duplexing Cream Wove	7
1,000	5-33	" " 8 1/2 x 13"	2
40	6-42	File Covers Manila	4
250	7-21	Labels Mercury	3
250	7-27	" "	4
1,000	15-81	Paper Type Plain 4 1/2" x 7 1/2"	2
1,000	15-85	" " 6 1/2" x 8"	3
1,000	15-85	" " 6" x 13"	6
500	22-36	Envelopes 5" x 4"	2
50	22-33	" 9" x 4"	5
2	20-66	Books 30 129 Improved	2
2	20-69	" 30 129	2
2	20-72	" 30 135	1
20	22-76	" 30 136a	1
1	30-52	Brushes Can small	1
1	30-61	" Type Long	2
2	35-35	Cord Binal	1
2	35-41	Cord Sealing 1/8" Balls	3
3	39-41	Eraser's Rubber	3
3	39-17	" Type	8
2	43-22	Ink Penlar Blue Block	8
2	43-23	" " Red	4
2	47-16	Repor Fasteners Micro	11
15	48-75	Penballs Lead 1/8"	8
10	49-14	Penholders	4
20	50-12	Pens #	11
2	53-11	Rulers 12"	8
50	59-15	Tags India	3
2	63-33	Waxing Pins	6

OK for ST [Signature]
 No. of 244

Date and mode of conveyance
 Office Incident No.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY
			a b c d
20	1-27	Blotting Paper	
150	2-54	Carbons Hard 9" x 13"	1
100	2-224	" Type 8" x 13"	3
1,000	5-32	Paper Duplicating Cream No. 0	4
1,000	5-33	" " 8" x 13"	7
40	6-42	File Covers Manila	2
250	7-24	Labels Rotary	
250	7-27	" "	
1,000	15-04	Paper Type Plain 4 1/2" x 7 1/2"	2
1,000	15-45	" " " 6 1/2" x 8"	3
1,000	15-45	" " " 8" x 13"	6
500	22-66	Envelopes 5" x 4"	2
500	22-63	" " 9" x 4"	2
2	26-66	Books 80 129 Extended	5
2	28-69	" " 80 129	2
2	28-72	" " 80 135	2
20	28-76	" " 80 136A	1
1	30-52	Brushes Cam small	1
1	30-04	" " Type Long	
2	39-35	Cord Metal	2
2	39-41	Cord Sealing 1/2" Balls	1
3	39-41	Presses Rubber	
5	39-17	" " Type	
2	43-22	Ink Pender Blue Black	
2	43-25	" " Red	
2	47-16	Paper Postmans Fire	
15	48-75	Penkils Lead HB	
10	49-74	Penholders	
20	50-12	Pens N	
2	52-41	Rulers 12"	
50	55-45	Tags India	
2	66-33	Branding Wire	
2	82-34	Labels Rotary Model No. 4	
2	82-33	" " Plus	
P.S.S. Voucher No. ... A. F. H. Q.			2 3 4 17 7 4 104
PRINTING & STATIONERY DIRECTORATE A. F. H. Q.			8 2 2 4 2 5

Rank: CAPTAIN (USO) 30 March 1945

Shroy
Shroy
 Captain F.B.L.

to be credited to H&S File

Please Sign and Return

L.L.

Quote on all relative correspondence

SHIPPING TICKET

JUL 13 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #243

DATE SHIPPED OR DELIVERED 18 March 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 536

TRANSPORTATION COST OF CHARGEABLE TO

V/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
	Stationery and Office Supplies as listed on Issue and Receipt Voucher I.V. No. 8740/205 Demanding Unit's reference and date L. 1895 18 March 1945 Plus 12 1/2% Departmental Expenses			£5	5	7
					13	2
				£5	18	9
	Per authority AFHQ Ltr. AG 400/031 CDS-O dated 8 Oct. 44 The above items were shipped to the Italian Armed Forces From : 21 Stationery Depot To : HQ 3 Italian Reception Bn. On : 18 March 45					

for Maj. Noam Colomb
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE



876

IL DIRETTORE GENERALE
Articles listed in Column 1 ordered have been received unless otherwise noted in Column 2 (Maj. Pelligrà)

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

(NAME) (RANK) (ORGANIZATION)

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/17/32-27/1/44)

Form/PSS/1

PRINTING AND STATIONERY SERVICES, AMB.

ISSUE AND RECEIPT VOUCHER

I.V. No. . . . 6749/205.

Account . . . STATIONERY . . .

Date a/c opened



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

Issued by . . . 21 STATIONERY DEPOT At . . . G.A.B.
To . . . H.Q. . . S. ITALIAN RECEPTION BN. At . . . c/o "M" B.L.H. S.T.G., J.Gef.
Demanding Unit's Ref. and Date . . . J.1393 - 18 Mar '45 of Indent No. . . 6740
Date and mode of conveyance COLLECTED

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			2	3	4	5
Shts 30	1-21	Blotting Paper		5		4
" 50	2-13	Carbons Type				7
" 100	2-224	" "				10
25	2-64	Carbons Hand				6
100	3-51	Record Cards Ruled				6
Shts 2,000	5-33	Paper Duplicating		15		7
" 2,000	5-32	" "		9		4
50	6-12	File Covers Manila		2		6
1,000	7-21	Labels Economy		1		4
10	9-12	Millboards		1		8
Shts 1,000	15-25	Paper Type Thick		7		-
" 2,000	15-31	" " Thin		2		4
" 2,000	15-45	" " "		12		-
1,000	22-66	Envelopes Economy		4		10
1,000	22-53	" "		11		6
2	28-66	Books 60 129 Indexed		2		10
3	28-69	" "		2		8
5	28-72	" " 135		1		8
20	28-72	" " 136		1		11
1	30-52	Brush Gum Small				1
1	30-81	Brushes Type Glomming				5
1	30-85	" " Large				4
1	35-36	Cord Sisal		1		2
3	39-11	Erasers Rubber				3
3	39-17	" " Type				3
3	42-58	Ink R/Duplicator				3
3	43-22	Ink Powder Blue				3
3	45-25	" " Red				3
2	47-16	Paper Fasteners Wire				4
8	48-11	Receils Blue				8

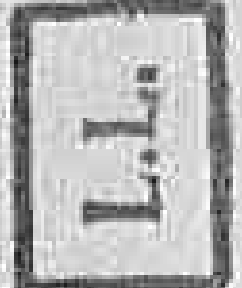
7875

Demanding Unit's Ref. and Date . . . L. 1995 . . . 18 Mar 1950 . . . Indent No. . . 6740 . . .
 Date and mode of conveyance COLLECTED

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY		
			c	s	d
Shts 85	1-21	Blotting Paper		5	4
" 50	2-13	Carbons type "			7
" 100	2-224	" "			10
" 25	2-54	Carbons Hand			6
Shts 100	3-51	Record Cards Ruled			6
" 2,000	5-35	Paper Duplicating		15	7
" 2,000	5-32	" "			4
" 50	6-12	File Covers Manila		9	6
" 1,000	7-21	Labels Economy		2	4
" 10	9-12	Millboards		1	8
Shts 1,000	15-25	Paper Type Thick		7	-
" 2,000	15-31	" Thin		2	4
" 2,000	15-45	" "		12	-
" 1,000	22-66	Envelopes Economy		4	10
" 1,000	22-85	" "		11	6
" 2	28-66	Books SO 129 Indexed		2	10
" 3	28-69	" "		2	8
" 5	28-72	" 135		1	8
" 20	28-72	" 136		1	11
" 1	30-52	Brush Gum Small			1
" 1	30-81	Brushes Type Cleaning			5
" 1	30-83	" Large			4
Balls 1	35-56	Cord Steel		1	2
" 5	39-11	Erasers Rubber			3
" 3	39-17	Erasers Type			3
" 3	42-08	Ink Duplicator			3
" 3	43-22	Ink Powder Blue		7875	-
" 3	43-25	" Red		1	-
Bxs 2	47-16	Paper Fasteners Wire			4
" 2	48-11	Pencils Blue			8
" 6	48-14	Pencils Red			8
Plus Carried Forward Expenses.			4	18	1
TOTAL					

Consignor's Signature *[Signature]* Rank CAPTAIN
 Consignee's Signature *[Signature]* F. B. U.

Please Sign and Return

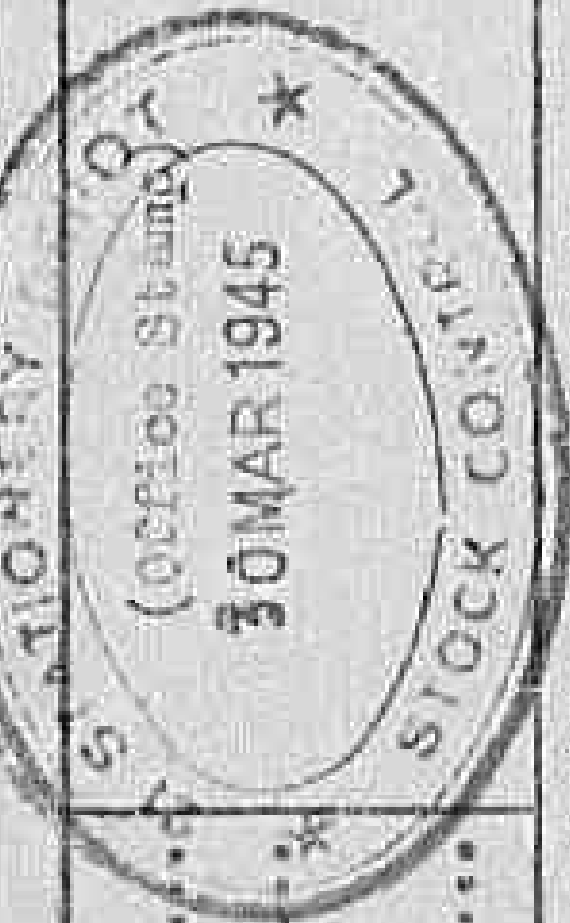


ISSUES TO ITALIAN ARMY FORCES
 (Authority for issue PSS 17/32-27 II/44).

Form/PSS/1

PRINTING AND STATIONERY SERVICES, AFHQ.

STATIONERY RECEIPT VOUCHER



I.V. No. 6740/205 Sheet No. 2 of
 Account STATIONERY R.V. No.
 Date a/c opened account
 Date a/c opened Date a/c opened

Issued to E.O., 3 ITALIAN RECEPTION BN. At o/o B.L.U., R.T.O., I.C.F.
 By 21 STATIONERY DEPOT At C.M.F.
 To
 Demanding Unit's Ref. and Date L. 1393, 7 18 Mar '45 Depot Incident No. 6740
 Date and mode of conveyance 60144740

Quantity	Code No.	Designation	FOR DEPARTMENT USE ONLY			
			a	b	c	d
10	48-23	Brought Forward,	4	18	1	1
20	48-75	Pencils Copying		1	3	3
6	48-14	Pencils Lead HB		1	3	3
60	50-12	Penholders			4	4
2	53-11	Pens N			7	7
5	55-11	Rulers 12"			9	9
100	59-16	Sealing Wax			5	5
2	68-83	Tags India		1	-	-
4	69-46	Drawing Pins			6	6
1	83-13	Pins			6	6
3	52-51	Corr. tine			8	8
		Clips Spring Metal No. 1			3	3
		Plus 12 1/2% Departmental Expenses	5	5	7	7
			5	13	2	2
			5	18	9	9

PRINTING & STATIONERY DIRECTORATE
 A. F. H. Q.
 P.S.S. Voucher No. 879
 Create an all relative correspondence
 to be credited to HESSO tab
874

Receiving Unit's Ref. and Date Depot Indent No. 6749
 Date and mode of conveyance COLLECTED

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			e	s	d	
10	48-28	Brought Forward.				
20	48-75	Pencils Copying	4	18	1	
6	49-14	Pencils Lead HB			1	
50	50-12	Penholders				
2	55-11	Pens M				
5	55-11	Rulers 12"				
100	59-16	Sealing Wax				
2	68-33	Tags India			1	
4	69-46	Drawing Pins				
1	38-13	Pins				
3	32-81	Corrective				
		Clips Spring Metal No. 1				
		Plus 12 1/2% Departmental Expenses	5	5	7	
			5	13	2	
			5	18	9	

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

P.S.S. Voucher No. 879

Note on all relative correspondences to be credited to H.A.S.S. Vol 874

Plus Departmental Expenses.
TOTAL.

Consignor's Signature *[Signature]*
RANK CAPTAIN.

Consignee's Signature *[Signature]*
F. B. U.

Please Sign and Return

L.L.

SHIPPING TICKET

JUL 13 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #242

DATE SHIPPED OR DELIVERED 19 March 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 536

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. 5742/201 Demanding Unit's reference and date L 1333 19 March 45 Plus Departmental Expenses (12 $\frac{1}{2}$ %)			<table border="1"> <tr> <td>£4</td> <td>19</td> <td>7</td> </tr> <tr> <td>£5</td> <td>12</td> <td>5</td> </tr> <tr> <td></td> <td></td> <td>-</td> </tr> </table>	£4	19	7	£5	12	5			-
£4	19	7											
£5	12	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 : 21 Stationery Depot
To : Hq 1 Italian Rfts. Inf. Tsg. Bn. Rome
On : 19 March 45

for *R. J. Abauel*
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ATTACHED REPRESENTATIVE



870

IL DIRETTORE GENERALE
(Gen. Lia. Pollice Poligra)

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

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

ISSUES TO ITALIAN ARMED FORCES
 (Authority for issue PSS-17-32-2; 11/44)
 PRINTING AND STATIONERY SERVICES, AFHQ

Form/PSS/1

ISSUED BY STOCK VOUCHER

I. V. No. 6742/201
 Account STATIONERY
 Date a/c opened



Sheet No. 41 of
 R. V. No.
 Account
 Date a/c opened

Issued by 21 STATIONERY DEPT. Depot At O.S.P.
 TO: 1. ITALIAN ARMS, INC. THE HQ, BOMB. At c/o THE U.S. I.C.F.
 Demanding Unit's Ref. and Date L. 1593 4B MAR '45 Depot Indent No. 6742
 Date and mode of conveyance COLLECTED

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			e	s	d	d
40	1-21	Paper Making.				8
50	2-13	Carbons Type	2			7
90	2-23a	"				5
25	2-24	Carbons Hand.				6
50	3-51	Cards Record.				3
2,000	5-53	Paper duplicating Cream.	15			7
2,000	5-52	"	9			4
50	6-12	Piles Covers Manila.	2			6
1,000	7-21	Labels Bombay.	1			4
10	9-12	Millboards.	1			8
1,000	15-25	Paper Type Thick	7			1
2,000	15-51	" " Thin	4			8
2,000	15-45	" " "	6			1
1,000	22-66	Envelopes Economy.	4			11
1,000	22-83	"	4			5
2	28-66	Books S.O. 129 (Indexed)	11			10
3	28-69	" S.O. 129	2			7
5	28-72	" S.O. 135	2			3
20	28-76	" S.O. 136	1			11
1	30-52	Brushes Gum (Small)				1
1	30-81	" Type Clearing.				5
1	30-83	" " Long.				4
2	35-35	Cord Sisal.				5
3	39-11	Messers Rubber	2			3
3	39-17	" Type.				3
3	42-68	Ink Duplicating Grey				-
3	43-22	Ink Powder Black.				-
3	43-25	" " Red.				-
2	47-16	Paper Fasteners (Fire).				4
6	48-11	Pencils Blue.				8
6	48-14	" Red.				8

371

1

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			a	b	c	d
40	1-21	Paper Plotting				8
50	2-13	Carbons Type	2			7
50	2-224	"				5
25	2-64	Carbons Hand				6
50	3-51	Cards Record				3
2,000	5-53	Paper duplicating Cream				7
2,000	5-52	"				4
50	6-12	Files Covers Manila	15			6
1,000	7-21	Labels Economy	9			4
10	9-12	Millboards	2			8
1,000	15-25	Paper Type Thick	1			1
2,000	15-51	"	1			7
1,000	15-45	"	7			3
1,000	22-66	Envelopes Economy	4			1
1,000	22-83	"	6			1
2	28-66	Books S.O. 129 (Indexed)	4			11
3	28-69	" S.O. 129	11			5
5	28-72	" S.O. 135	2			10
20	28-76	" S.O. 155	2			7
1	30-52	Brushes (in Small)	1			3
1	30-81	" Type Cleaning	1			11
1	30-83	" long				5
2	35-35	Cord Sisal				4
3	39-11	Eraser Rubber	2			5
3	39-17	" Type				4
3	42-63	Ink Duplicating Grey				5
3	43-22	Ink Powder Black				3
3	43-25	" Red	371			3
2	47-16	Paper Fasteners Wire	1			4
6	48-11	Penolls Blue				8
6	48-14	" Red				8
		Plus Carried Forward	4			11
		expenses				11
		TOTAL				11

Plus Carried Forward expenses TOTAL

Consignor's Signature *[Signature]* Rank Captain

Consignee's Signature *[Signature]* Captain F B U

Please Sign and Return

L.L.

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/1, 22-27/11/44).
PRINTING AND STATIONERY SERVICES, ADH.

Form/PSS/1

ISSUES AND RECEIPTS VOUCHER



I.V. No. 682/251 Sheet No. 2 of
 Account I.V. No.
 Date a/c opened Date a/c opened

Issued by STATIONERY DEPOT Depot At U.S.S.R.
THE 4 BRANCHES ARE: 1. 2. 3. 4. At STATIONERY DEPOT
 Demanding Unit's Ref. and Date 14 1945 Depot Indent No. 674
 Date and mode of conveyance

Quantity	Code No.	Designation	FOR DEPARTMENTAL USE ONLY			
			£	s	d	
		Brought forward	4	11	11	
10	43-28	Smalls Copying Ink.		1	3	
50	43-75	Ordinary		1	3	
6	43-44	Verobolium Ink			4	
50	50-12	Pen Ink			7	
3	55-11	Ballpoint Ink			9	
5	55-11	Ballpoint Ink			5	
100	55-15	Ballpoint Ink		1	-	
1	61-51	Special Ink			2	
2	61-53	Special Ink			6	
4	61-55	Special Ink			6	
1	61-55	Special Ink			8	
5	61-55	Special Ink			3	
		Plus 12 1/2% Departmental Expenses	4	19	7	
			£	5	12	5
				12	-	

PRINTERS & STATIONERY DIRECTORATE
 A. F. P. Q.
 P.S.G. Voucher No. 630
 Note in all relative correspondences
 to be credited to HMSO 8740

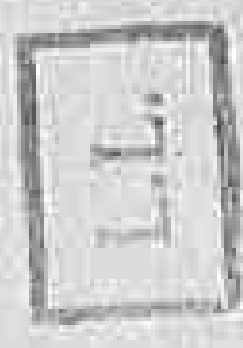
Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			e	s	d	a
		Brought Forward	4	11	11	
10	42-01	Resisto Copying Ink.		1	3	
20	42-75	" Ordinary		1	3	
6	42-44	Postolmans Addressal.			4	
50	50-12	Post It.			7	
5	50-11	Stamps 10¢			9	
5	50-11	Post Stamps			5	
100	50-15	Post Stamps		1	-	
1	50-51	Staples			2	
2	50-55	Post Stamps			6	
4	50-66	Post Stamps			6	
1	50-43	Post Stamps			8	
5	50-51	Clips Metal Springs			3	
Plus 12 ¹ / ₂ Departmental Expenses			4	19	7	
			5	12	5	
			5	12	-	

PRINTING & STATIONERY DIRECTORATE
A. F. H. Q.
P.S.S. Voucher No. 820
Debit to all relative correspondences
to be credited to HMSO 8710

Plus Departmental Expenses.
TOTAL.

Consignor's Signature *[Signature]* Rank *captain*
Consignor's Signature *[Signature]* Rank *captain* F. B. L. U.

Please Sign and Return



JUL 13 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #241

DATE SHIPPED OR DELIVERED 13 March 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 539

TRANSPORTATION COST OF

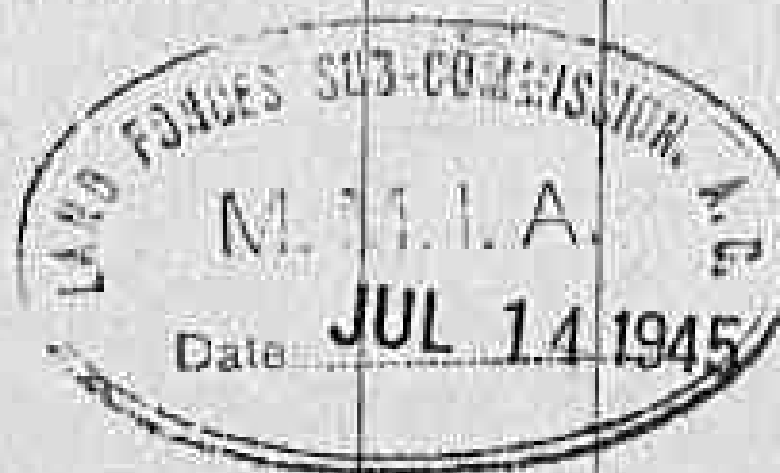
CHARGEABLE TO

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. 6746/214 Demanding Unit's reference and Date L. 1303 13 March 45 Plus Departmental Expenses (12 1/2%)			£11 12 4 1 0 - <u>£13 1 4</u>

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 : 4 Italian Artillery REFS Depot & Arty School
On : 13 March 45

for *F-F Noailles Choulet*
MAJOR GENERAL
MILITARY MISSION, ITALIAN ARMY
ALLIED REPRESENTATIVE



869

IL DIRETTORE GENERALE

Articles listed in Column 1 (Quantity) shall be prepared unless otherwise noted in Column 2 (Shipped).

CONSIGNOR'S VOUCHER No.

CONSIGNEE'S VOUCHER No.

NUMBER OF SHEETS

INAMEL

MARKS

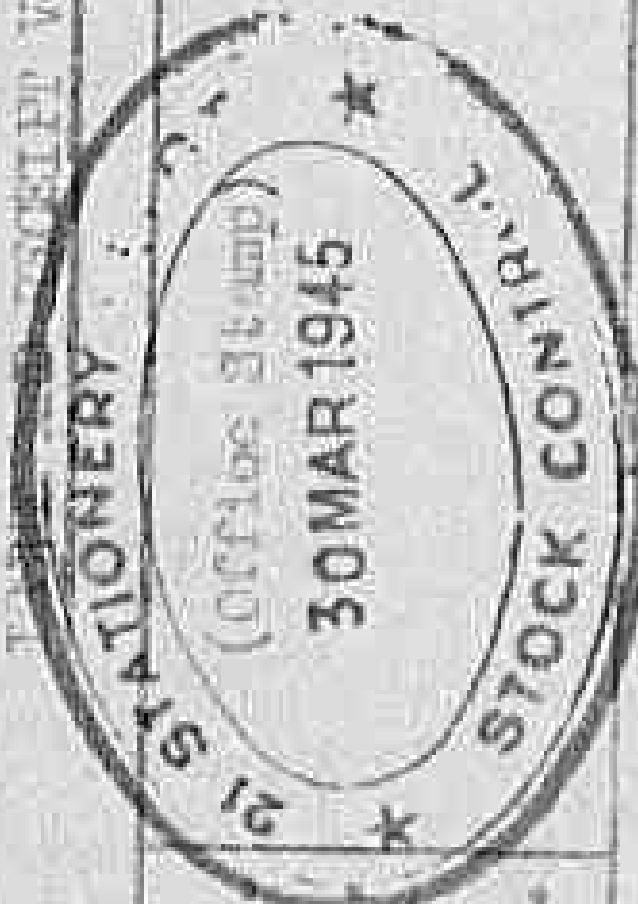
ORGANIZATION

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

Form/FSS/1

PRINTING AND STATIONERY SERVICES, ASHQ,

STATIONERY RECEIPT VOUCHER



I.V. No. 6746/214
Account STATIONERY
Date e/o opened
Sheet No. 1 of
I.V. No.
Account
Date e/o opened

Issued by 21 STATIONERY DEPOT Depot At G.M.F.
To 4 ITALIAN ARTILLERY BTR. REGT & 152 ARTY SCHOOL.../s. R.L.N. F.I.L.C.F.
Demanding Unit's Ser. and Date L.1533... 10 Mar 1945 Depot Indent No. 5745
Date and mode of conveyance COLLECTED

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			E	S	d	l
40	1-21	Slottling Paper				8
50	2-224	Carbons Type			2	5
25	2-54	Carbons Hand				6
2,000	5-53	Paper Duplicating		15		7
50	6-12	File Covers Manila		2		6
1,000	7-21	Labels Economy		1		4
10	9-12	Millboards		1		8
Shts 1,000	15-25	Paper Type Thick		7		-
" 2,000	15-31	Paper Type Thin		4		-
" 2,000	15-55	" " "		12		6
1,000	22-65	Envelopes Economy		5		-
1,000	22-85	" " Large		11		-
2	28-66	Books 50 129 Indexed		2		10
3	28-69	" " "		2		7
5	28-72	" " 135		1		8
10	28-74	" " 136a		4		4
20	28-78	" " 136b		2		-
1	50-52	Brush Gun Small				1
1	30-81	" Type Cleaning Long		1		-
1	30-83	" " "		2		4
2	35-35	Cord Sisal				5
5	39-11	Erasers Ruber				5
3	39-17	Erasers Type				5
3	42-68	Ink R/Duplicator		7		-
5	43-22	Ink Powder Blue		1		-
3	43-25	Ink Powder Red		1		-
2	47-16	Paper Fasteners Wire				4
6	48-11	Pencils Blue		8		8
6	48-14	Pencils Red		8		3
10	43-23	Pencils Copying		1		-
120	49-75	Pencils Lead HB		7		-

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			2	5	4	10
Shts 40	1-21	Blotting Paper	24	2	8	
" 50	2-224	Carbons Type			5	
" 25	2-54	Carbons Hand			6	
" 2,000	5-53	Paper Duplicating		15	7	
50	6-12	File Covers Manila		2	6	
1,000	7-21	Labels Economy		1	4	
10	9-12	Millboards		1	8	
Shts 1,070	15-25	Paper Type Thick		7	-	
" 2,000	15-61	Paper Type Thin		4	-	
" 2,000	15-65	" "		12	-	
1,000	22-65	Envelopes Economy Large		5	6	
1,000	22-83	" " Large		11	-	
2	28-66	Books 80 120 Indexed		2	10	
3	28-69	" "		2	7	
5	28-72	" "		1	8	
10	28-74	" "		4	4	
20	28-76	" "		2	-	
1	30-52	Brush Gun Small		1	1	
1	30-81	" Type Cleaning Long		2	-	
1	30-83	" "			-	
2	35-35	Cord Sisal			5	
3	39-11	Erasers Ruber			3	
3	39-17	Erasers Type			3	
3	42-68	Ink R/Duplicator		7	-	
3	43-22	Ink Powder Blue		1	-	
3	43-25	Ink Powder Red		1	-	
2	47-16	Paper fasteners Wire			4	
6	48-11	Pencils Blue		868	8	
6	48-14	Pencils Red		1	8	
10	48-28	Pencils Copying		7	3	
120	48-75	Pencils Lead HB			-	
6	49-14	Perholders			4	
		Plus Carried Forward Departmental Expenses.	5	1	10	
		TOTAL				

Consignor's Signature: *[Signature]* Rank: CAPTAIN
 Consignor's Signature: *[Signature]* Rank: CAPTAIN

L.L.

Please Sign and Return

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/1732-27/1)

Form/PSS/1

PRINTING AND STATIONERY SERVICES, AFHQ

STATIONERY VOUCHER

I.V. No. 6749/314
 Account STATIONERY
 Date a/c opened

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



Issued by 21 STATIONERY DEPOT At C.S.F.

To 9 ITALIAN ARTILLERY BATTALION, DEPOT & ARTY SCHOOL at c/o P. 3.1.3. R.F.C.I.C.F.
 Demanding Unit's Ref. and Date L 1393 - 13 Mar 1943 Indent No. 6745
 Date and mode of conveyance COLLECTED

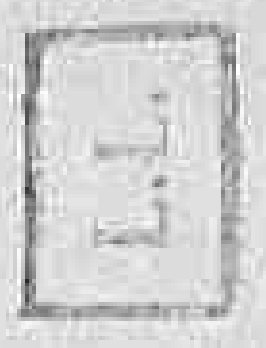
Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			£	s	d	
50	50-12	Brought Forward	5	1	10	
2	53-11	Pens 12"			7	
4	55-11	Rulers 12"			6	
100	50-15	Sealing Wax			4	
1	68-31	Tags India		1		
2	68-33	Oil Typewriter			2	
4	69-46	Drawing Pins			6	
2	53-13	Plus			6	
3	32-51	Correcting Fluid		1	4	
1,000	28-31	Clips Spring Metal No. 1			3	
		Exercise Books Quarto	6	5	4	
		Plus 12 1/2% Departmental Expenses	11	12	4	
			1	9	-	
			£ 13	1	4	

PRINTING & STATIONERY DIRECTORATE
 A.F.H.Q.
 P.S.S. Voucher No. 931
 Quote on all relative correspondence
 to be credited to HMSO Tab 867

Demanding Unit's Ref. and Date L 1393 - 18 Mar. 1950 Indent No. 6746
 Date and mode of conveyance COLLECTED

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			2	1	3	4
		Brought Forward	5	1	10	
50	50-12	Pens			7	
2	53-11	Rulers 12"			6	
4	55-11	Sealing Wax			4	
100	58-16	Tags India		1	-	
1	65-51	Oil Typewriter			2	
2	68-33	Drawing Pins			6	
4	69-46	Pins			6	
2	88-15	Correcting Fluid			4	
3	92-31	Clips Spring Metal No. 1		1	4	
1,000	28-51	Exercise Books Quarto	6	5	3	
		Plus 12% Departmental Expenses	11	12	4	
			1	9	-	
			2	1	4	
			=====			
			2	1	4	
			=====			
			PRINTING & STATIONERY DIRECTORATE			
			A.F.H.Q.			
			P.S.S. Voucher No. 881			
			Quote on all relative correspondences			
			to be credited to 14500 rate			
			867			
			=====			
			Plus Departmental Expenses,			
			TOTAL			

Consignor's Signature *[Signature]* Rank CAPTAIN.
 Consignor's Signature *[Signature]* F. B. W.



Please Sign and Return

JUL 12 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #240

DATE SHIPPED OR DELIVERED 23 March 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REG. No.

536

TRANSPORTATION COST OF

CHARGEABLE TO

V/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST			TOTAL COST		
	Stationery and Office Supplies as listed on Issue and Receipt Voucher No. 6703/197 Demanding Unit's reference and date 7234 23 March 45 Plus Departmental Expenses (12 $\frac{1}{2}$ %)					£1	17	10
							4	8
						<u>£2</u>	<u>2</u>	<u>8</u>
<p>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 del Servizio del Genio Navale On : 23 March 45</p>								

W. D. ...
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE



866

Articles listed in Column 1 have been received unless otherwise noted in Column 2

(NAME)

W. D. ...

(DATE)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

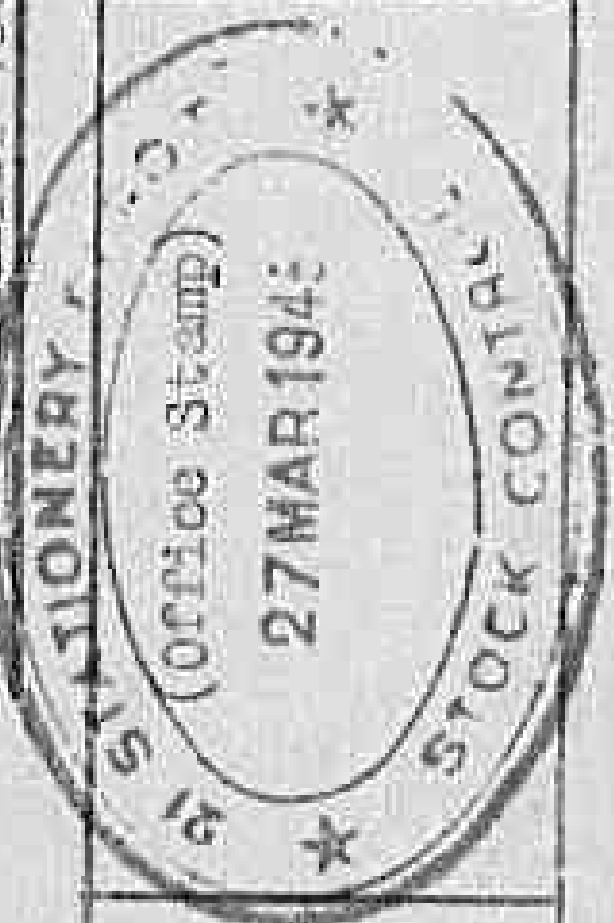
NUMBER OF SHEETS

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/1732-27/11)

Form/PSS/1

PRINTING AND STATIONERY SERVICES, ARMO. *ONDA S. E.*

ISSUE AND RECEIPT VOUCHER



I. V. No. 6703/187 Sheet No. of
 Account SPARIEKSKY R. V. No.
 Date a/c opened Account
 Date a/c opened Date a/c opened

Issued by 21. STATIONERY DEPOT. Depot At
 To . REGIA. MARINA. DIREZIONE. DEI. SERVIZI. DEL. GENIO. NAVALE. NAPOLI.
 Demanding Unit's Ref. and Date. Es. 7234. 23. MAR. Depot Indent No. 6703
 Date and mode of conveyance. COLLETTA. 28. MAR. 1945.

Quantity	Code No.	Designation	FOR CORPORATE USE ONLY	
			£	s d
500	6-12	File Covers Plain P/s	1	11 4
8	64-83	Ribbons Typewriter 1/4"	6	6
Plus 12 1/2% Departmental Expenses			1	17 10
			2	4 8
			£	2 2 6
<p>PRINTING & STATIONERY DIRECTORATE A. F. H. Q. P.S.S. Voucher No. 1002 Quote on all relative correspondence to be credited to MESO Vols</p>			865	

ACCOUNTING SECTION
M. S.
 RECEIVED
 OFFICE OF THE
 COMMANDER
 TOTAL

JUL 12 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #239

DATE SHIPPED OR DELIVERED 10 March 1945

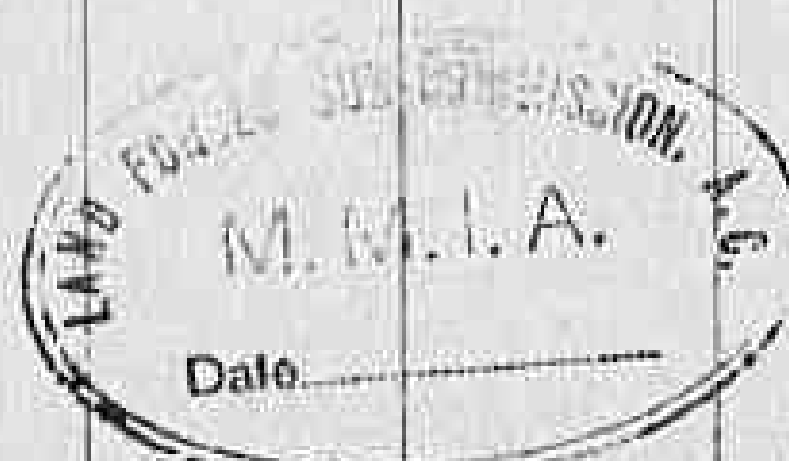
SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 536

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. 5848/234 Demanding Unit's reference and date AFL 1395 10 March 45 Plus Departmental Expenses (12 1/2%)			£5	4	3
					13	1
				£5	17	9
<p>Per authority AFHQ Ltr. AS 400/031 GDS-O dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From: 21 Stationery Depot To : 292 Italian Field Hospital On : 10 March 45</p>						
<p><i>M. M. I. A.</i> MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE</p>						
						
<p style="text-align: right;">864</p>						

Articles listed in Column 1 should have been received unless otherwise noted in Column 4 (Signed by Raffaele Pelligre)

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

(NAME)

(RANK)

(ORGANIZATION)

ISSUES TO ITALIAN ARMED FORCES
 (Authority for issue FSS/702-47/1/44)
 PRINTING AND STATIONERY SERVICES, ANVA
 LESSE-RENTIER VOUCHER

Form/PSS/1

I. V. No. 5848/184
 account STATIONERY
 Date a/c opened



Sheet No. 1 of 1
 R. F. account 239
 Date a/c opened

Issued by 21 STATIONERY DEPOT Depot At C.M.F. July
 To 292 ITALIAN FIELD HOSPITAL At C.M.F.
 Demanding Unit's Ref. and Date AFL 1393. 10 Mar '45 Depot Indent No. 5848
 Date and mode of conveyance A.P.O. 14 Mar '45

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			a	b	c	d
Shts. 100	1-21	Paper Plotting				6
50	2-12	Carbons type 6 1/2" x 8"				2
50	2-223	" " 7 1/2" x 9 1/2"				7
50	2-224	" " 8" x 13"				5
100	2-64	" Hand 8" x 13"				10
1,000	5-33	Paper Semi Absorbent 8" x 16"				9
50	6-12	File Covers Manila 8" x 13"				19
1,500	7-21	Labels Economy Small				2
1,000	15-11	Paper Type Thick 7 1/2" x 4 1/2"				9
1,000	15-23	" " 16 1/2" x 13 1/2"				11
500	15-25	" " 15" x 8"				6
1,000	15-31	Paper Type Thin 7 1/2" x 4 1/2"				4
1,000	15-43	" " 9 1/2" x 7 1/2"				10
1,000	15-45	" " 15" x 8"				1
200	22-66	Envelopes Economy 5" x 4"				1
200	22-78	" " 8 1/2" x 5 1/2"				1
3	28-66	Books S.O. 129 (Indexed)				4
6	28-69	" " 129				3
6	28-72	" " 135				3
20	28-74	" " 136				8
1	30-83	Brushes "Type Cleaning				4
1	30-81	" " Dusting				5
6	35-35	Cord Sisal 1/2 lb				4
3	39-11	Erasers Pencil				7
3	39-17	" " Type				2
16	41-11	Gum Arabic				3
2	42-85	Ink Stamp I.R. Violet				1
2	42-85	Ink Powder Black				6
2	42-85	" " Red				3
2	46-46	Pads Stamp I.R. Violet				1
2	47-16	Paper Fasteners Large				10

785020

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			2	5	6	d
Shts.	1-21	Paper Blotting			6	2
	2-12	Carbons Type 6 1/2" x 8"				7
	2-223	" " 7 1/2" x 9 1/2"				5
	2-224	" " 8" x 13"				10
	2-64	Hand 8" x 13"				9
1,000	5-33	Paper Semi Absorbent 8" x 16"		1		19
50	6-12	File Covers Manila 8" x 13"		7		2
1,500	7-21	Labels Economy Small		2		9
1,000	15-11	Paper Type Thick 7 1/2" x 4 1/2"		2		11
1,000	15-25	" " 16 1/2" x 13 1/2"		3		6
500	15-25	" " 13" x 8"		3		4
1,000	15-31	Paper Type Thin 7 1/2" x 4 1/2"		2		10
1,000	15-43	" " 9 1/2" x 7 1/2"		3		1
1,000	15-45	" " 15" x 8"		6		8
200	22-66	Envelopes Economy 5" x 4"		1		1
200	22-78	" " 8 7/8" x 3 3/4"		1		8
3	28-66	Books S.O. 129 (Indexed)		4		3
6	28-69	" " "		5		3
6	28-72	" " "		2		8
20	28-74	" " "		8		4
1	30-83	Brushes "type Cleaning				5
1	30-81	" " Dusting				4
6	35-35	Cord Sisal 1/2 lb		7		2
3	39-11	Erasers Pencil				3
3	39-47	" " Type				2
16	41-11	Gum Arabic		1		3
2	42-85	Ink Stamp I.R. Violet				1
20	43-02	Ink Powder Black		6		6
10	43-05	" " Red		3		3
2	46-46	Pads Stamp I.R. Violet		1		10
2	47-16	Paper Fasteners Large				3
		Carried Forward	4	9	7	7

Plus Departmental Expenses. 3024L

Consignor's Signature *[Signature]*

Rank Captain (14 Mar '45)

Consignee's Signature *[Signature]*

Rank Captain

Please Sign and Return

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/17/54-3000)

Form/ESS/1

PRINTING AND STATIONERY SERVICES, A.S.P.

ISSUE AND RECEIPT VOUCHER



I.V. No. 5848/184
 STATIONERY
 Account
 Date a/c opened
 Sheet No. 2 of
 R.V. No.
 Account
 Date a/c opened

Issued by 21 STATIONERY DEPOT At C.M.F.
 To 292, ITALIAN FIELD HOSPITAL At C.M.F.
 Demanding Unit's Ref. and Date AFL 1398 10 Mar '45 Depot Indent No. 5848
 Date and mode of conveyance A.P.O. 14 Mar '45

Quantity	Code No.	Description	FOR DIRECTORATE USE ONLY
10	46-11	Brought Forward	7
10	48-14	Pencils Blue	1
50	48-75	" Red	1
10	49-14	" Ordinary HB	3
100	50-12	Penholders	1
100	50-17	Pens Relief	1
100	50-56	" Waverley	1
3	55-11	Wax Sealing	4
1	64-88	Ribbons Type	10
1	68-83	Pins Drawing Steel	3
24	69-46	Fins	1
200	7-53	Red Seals	3
Plus 12 1/2% Departmental Expenses			8
			5
			4
			13
			17
			9

Stks. Exs. Ods.
 PRINTING & STATIONERY DIRECTORATE
 A.F.H.Q.
 P.S.S. Voucher No. 533
 See all relative correspondence
 to be credited to UNISO Volo 861

Quantity	Code No.	Description	FOR DIRECTORATE USE ONLY	
			4	7
10	48-11	Brought Forward		
10	48-14	Pencils Blue	1	1
50	48-75	" Red	1	1
10	49-14	" Ordinary HB	3	1
100	50-12	Penholders	1	7
100	50-17	Pens Releif	1	3
100	50-56	" Waverley	1	7
		" Fine	1	8
3	55-11	Wax Sealing		4
1	64-83	Ribbons Type		10
1	68-53	Pins Drawing Steel		3
24	69-46	Pins	3	1
200	7-33	Red Seals		3
Plus 12 1/2% Departmental Expenses			5	8
			13	1
			5	9
			=====	
			=====	

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

P.S.S. Voucher No. 503

Circle on all relative correspondence
to be credited to HESD Vols 861

Plus Departmental Expenses.
TOTAL

Consignor's Signature
[Signature]

Consignee's Signature
[Signature]

Bank
Bank

Captain (14 Mar '45)

Please Sign and Return

SHIPPING TICKET

JUL 12 1945

CONSIGNOR: BRITISH GOVERNMENT

DR. WISC. #238

DATE SHIPPED OR DELIVERED: 18 March 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 536

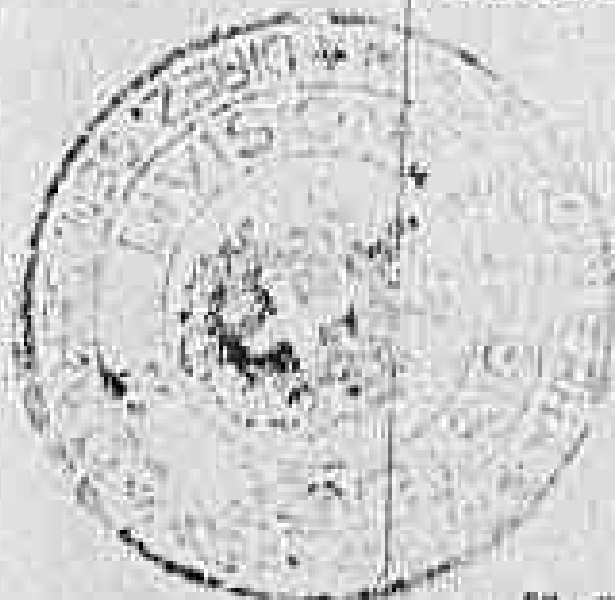
TRANSPORTATION COST OF P/A No. CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST									
	Stationery and Office Supplies as listed on Issue and Receipt Voucher I.V. No. 6730/194 Demand- ing Unit's reference and date 18 March 1945 Plus Departmental Expenses (12 1/2%)			<table border="1"> <tr> <td>£1</td> <td>0</td> <td>1</td> </tr> <tr> <td></td> <td>2</td> <td>6</td> </tr> <tr> <td>£1</td> <td>2</td> <td>7</td> </tr> </table>	£1	0	1		2	6	£1	2	7
£1	0	1											
	2	6											
£1	2	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 : 198 Italian Provost Section (CC.RR.)
 On : 18 March 1945

Major General
 MAJOR GENERAL

MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE



860

IL DIRETTORE GENERALE

Articles listed in Column 1 (Quantity and Article) received unless otherwise noted in Column 2.

Allegre

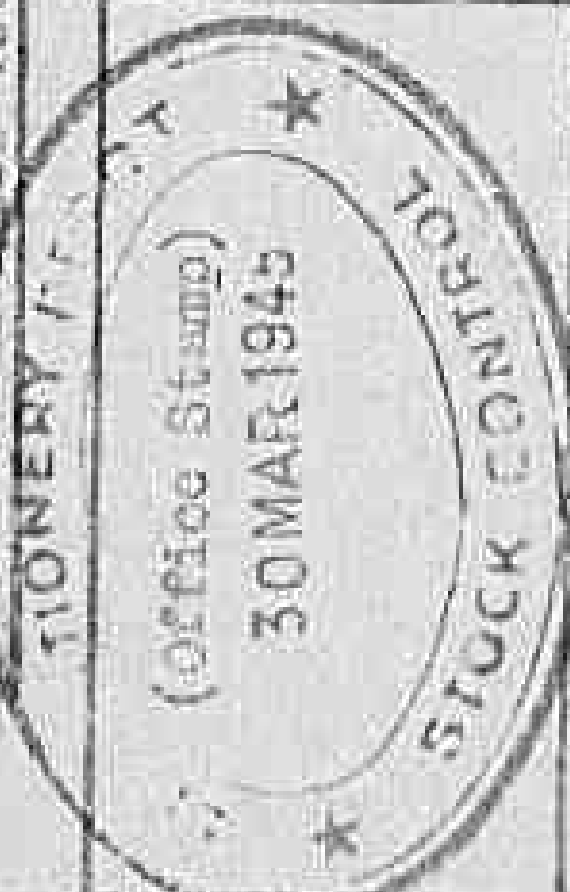
CONSIGNOR'S VOL. No.
 CONSIGNEE'S VOL. No.
 NUMBER OF SHEETS

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

Form/PSS/1

PRINTING AND STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER



I.V. No. 6784/194.....
 Account - STATIONERY.....
 Date a/c opened.....
 Sheet No. 1 of 238.....
 Account.....
 Date a/c opened.....

Issued by STATIONERY DEPOT at.....
 To 193 ITALIAN POST OFFICE, (G.C.H.R.) (HOLDING) (HOLDING).....
 Demanding Unit's Ref. and Date 15 MAR 1945..... Depot Indent No. 4738.....
 Date and mode of conveyance... CONVOY.....

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY
Shts 20	1-21	Blotting Paper	1
" 25	2-13	Carbons Type	4
" 25	2-224	"	4
" 20	6-12	File Covers Manila	3
250	7-21	Labels Economy	-
Shts 1,000	15-43	Paper Type Thin	4
" 1,000	16-45	"	10
250	22-66	Envelopes Economy	-
100	22-83	"	3
2	59-11	Bracers Rubber	2
2	59-17	Erasers Type	2
1	45-22	Ink Powder Blue	2
1	45-25	" Red	4
30	48-75	Pencils Lead HB	4
5	49-14	Perforators	9
30	50-12	Pens #	4
2	63-11	Rulers 12"	6
2	68-33	Drawing Pins	6
Plus 12% Departmental Expenses			
			190
			2
			2
			7
			859

PRINTING & STATIONERY DIRECTORATE
 A. F. H. Q.
 P.S.S. Voucher No. 804
 Made on all relative correspondences
 to be credited to HNSO rate

Have an made of conveyance ... COLLATERAL

Quantity	Code No.	Description	FOR DIRECTORATE USE ONLY	FOR DIRECTORATE USE ONLY
			a	b
Shts 20	1-21	Plotting Paper		4
" 25	2-13	Cartons type	1	4
" 25	2-224	"		3
" 20	5-12	File Covers Manila	1	-
Shts 250	7-21	Labels Economy		4
" 1,000	15-43	Paper type thin	3	10
" 1,000	15-45	"	6	-
Shts 250	22-68	Envelopes Economy	1	3
" 100	22-83	"	1	2
" 2	59-11	Erasers Rubber		2
" 2	59-17	Erasers type		2
" 1	43-22	Ink Powder Blue		4
" 1	43-25	" Red		4
" 30	49-75	Pencils Lead HB	1	9
" 5	48-14	Penholders		4
" 30	50-12	Pens		6
" 2	53-11	Rulers 12"		6
" 2	62-33	Drawing Pins		6
Plus 12% Departmental Expenses				
PRINTING & STATIONERY DIRECTORATE				
A. F. H. Q.				
P.S.S. Voucher No. 834				859
Balance on all relative correspondences to be credited to HRSO 7310				
Plus Departmental Expenses.				
TOTAL				

Consignor's Signature *[Signature]* Bank CAPITALS.

Consignee's Signature *[Signature]* F. B. L. U.

Please Sign and Return



SHIPPING TICKET

JUL 12 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #237

DATE SHIPPED OR DELIVERED 18 March 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

536

TRANSPORTATION COST OF

CHARGEABLE TO

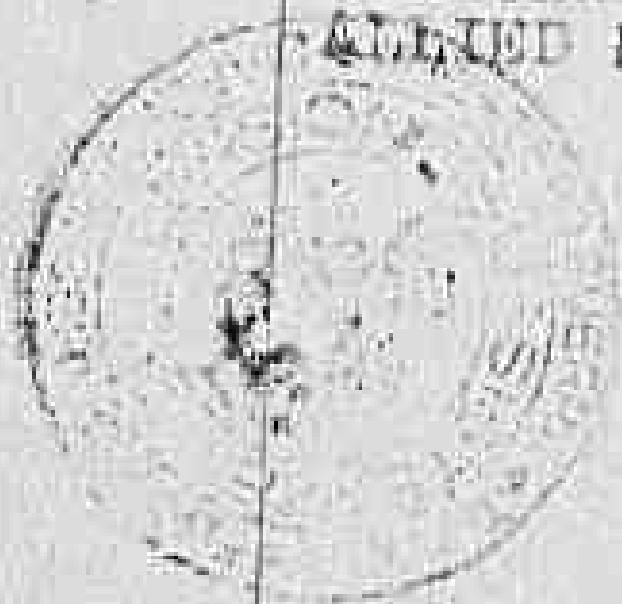
P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
	Stationery and Office Supplies as listed on Issue and Receipt Voucher I.V. No. 6752/204 Demanding Unit's reference and date L. 1385 18 March 45 Plus Departmental Expenses			£4	16	4
					12	-
				£5	6	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 Stationery Depot
 To : HQ 152 Italian Training School
 On : 18 March 45

M. M. I. A.

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE



858

Articles listed in Column 1 are to be returned to the Consignor unless otherwise noted in Column 2.

IL DIRETTORE GENERALE
(M. M. I. A. - M. M. I. A. - M. M. I. A.)

(NAME)

(SIGNATURE)

(ORGANIZATION)

M. M. I. A.

CONSIGNOR'S VOC. No.

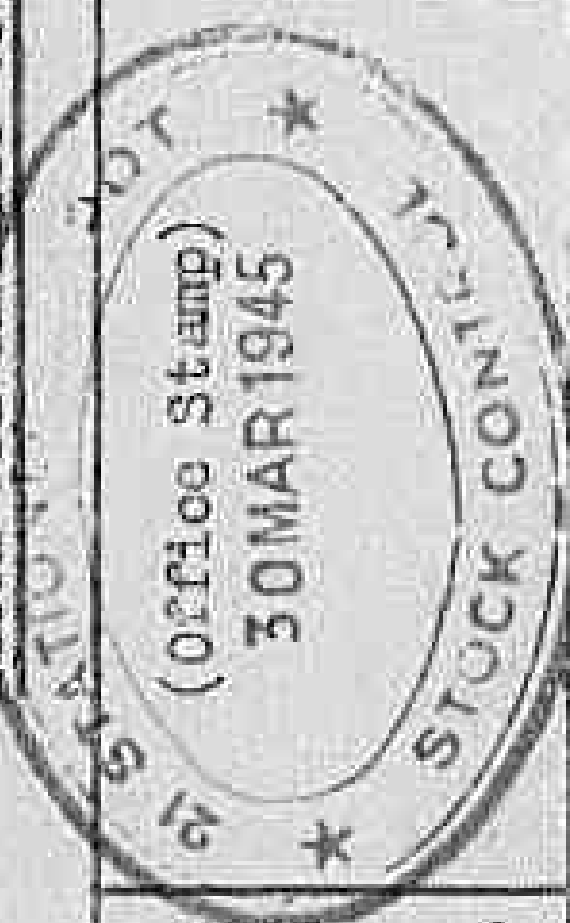
CONSIGNEE'S VOC. No.

NUMBER OF SHEETS

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/1732-27/14)

Form/PSS/1

PRINTING AND STATIONERY SERVICES, AREA
ISSUE AND RECEIPT VOUCHER



I.V. No. 6752/204
Account ... STATIONERY
Date a/c opened
Sheet No. 1 of 1
R.V. No. ...
Account ...
Date a/c opened ...

Issued by 21 STATIONERY DEPOT, Depot At C.M.F.
To H.Q. 152 ITALIAN TRAINING SCHOOL At o/o "F" B.L.U. R.T.C. I.C.F.
Demanding Unit's Ref. and Date L. 1393. r. 18. Mar. '45 Depot Indent No. 6752
Date and mode of conveyance COLLECTED

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY	
			S	d
80 Shts	1-21	Blotting Paper	5	4
100 "	2-224	Carbons Type	10	10
50 "	2-64	Carbons Hand	1	7
2,000 "	5-33	Paper Duplicating	15	4
1,000 "	7-21	Labels Economy	1	4
1,000 Shts	15-25	Paper Type Thick	14	8
2,000 "	15-31	Paper Type Thin	4	10
1,000 "	15-43	Paper Type Thin	3	5
1,000 "	15-45	Paper Type Thin	6	9
500 xl	22-66	Envelopes Economy	2	10
500 "	22-83	"	5	4
2	28-66	Rocks SO 129 Indexed	2	3
5	28-69	"	4	11
5	28-72	" 135	1	1
20	28-76	" 136	1	1
1	30-52	Brush Gum Small		
2	30-82	Brush Type Cleaning		
3	35-35	Cord Sisal	3	8
6	39-11	Erasers Rubber		6
6	39-17	Erasers Type		6
3	42-68	Ink R/Duplicator	7	-
3	43-22	Ink Powder Blue	1	-
3	43-25	" Red	1	-
4	47-16	Paper Fasteners Wire		8
5	48-11	Pencils Blue		8
6	48-14	Pencils Red		8
10	48-28	Pencils Copying	1	85
20	48-75	Pencils Lead HB	1	3
10	49-14	Penholders		7
50	50-12	Pens M	1	7
5	53-11	Rulers 12"		4

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY		
			S	S	d
Shts 80	1-21	Blotting Paper	5		4
" 100	2-224	Carbons Type	1		10
" 50	2-64	Carbons Hand	15		7
" 2,000	5-33	Paper Duplicating	1		4
1,000	7-21	Labels Economy	14		8
Shts 1,000	15-25	Paper Type Thick	4		10
" 2,000	15-31	Paper Type Thin	3		5
" 1,000	15-43	Paper Type Thin	6		9
" 1,000	15-45	Paper Type Thin	2		10
xx 500	22-66	Envelopes Economy	5		4
500	22-83	"	2		3
2	28-66	Books 80 129 Indexed	4		11
5	28-69	"	1		1
5	28-72	" 135	1		1
20	28-76	" 156			1
1	30-52	Brush Gum Small			3
2	30-82	Brush Type Cleaning			
3	35-35	Cord Sisal			
6	39-11	Erasers Rubber			
6	39-17	Erasers Type			
3	42-68	Ink R/Duplicator	7		
3	43-22	Ink Powder Blue	1		
3	43-25	" Red	1		
4	47-16	Paper Fasteners Wire			
6	48-11	Pencils Blue			
6	48-14	Pencils Red			
10	48-28	Pencils Copying	1		85
20	48-75	Pencils Lead HB	1		7
10	49-14	Penholders			7
50	50-12	Pens	1		4
6	53-11	Rulers 12"			
PAGE Carried Forward			4		6
Expenses.					
TOTAL.					

Consignor's Signature *[Signature]* Rank CAPTAIN.

Consignee's Signature *[Signature]* Rank CAPTAIN.

L.L.

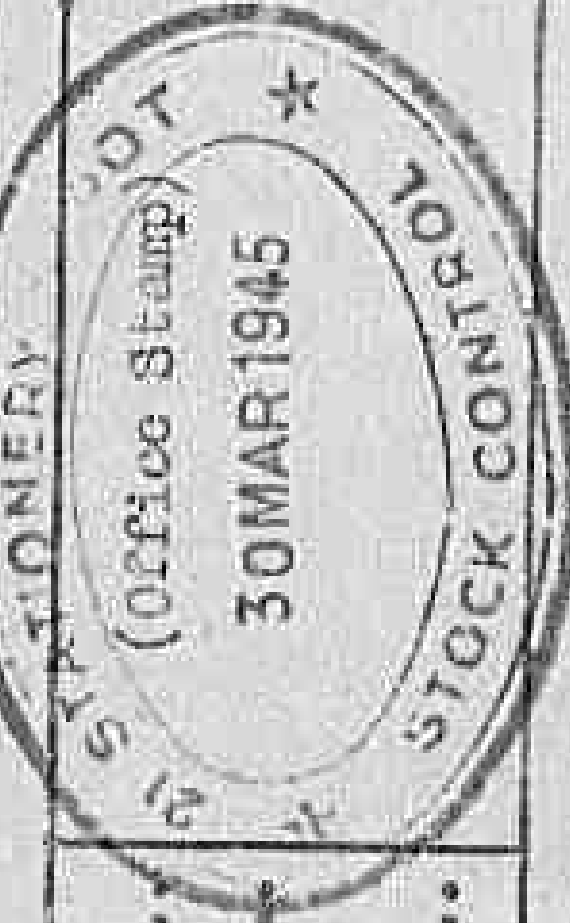
Please Sign and Return

Form/PSS/1

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS 1742-27/11/44).
PRINTING AND STATIONERY SERVICES, AFD.

ISSUE AND RECEIPT VOUCHER

I. V. No. 6752/208 Account STATIONERY Date e/c opened	Sheet No. 2 of R. V. No. Account Date a/c opened
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Issued by **21 STATIONERY DEPOT** At **C.M.E.**

To **H.Q., 152 ITALIAN TRAINING SCHOOL** At **o/c 33rd British Red Cross C.S.F.**

Demanding Unit's Ref. and Date **L 1593 r. 18 Mar. 45** Depot Indent No. **6752**

Date and mode of conveyance **COLLECTED**

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY				
			£	s	d		
3	55-11	" Brought Forward.	4	12	6		
100	59-15	Sealing Wax					
1	65-31	Tags India		1	3		
2	69-33	Oil Typewriter			2		
8	69-46	Drawing Pins			6		
1	38-13	Pins		1	8		
3	32-31	Correctine			3		
		Clips Spring Metal No. 1	4	16	4		
		Plus 12 1/2% Departmental Expenses		12	-		
			£	5	8		
			+++++				
						85 ^c	

PRINTING & STATIONERY DIRECTORATE
A. F. H. Q.
P.S.S. Voucher No. **885**
Quote on all relative correspondences
to be credited to HNSO rate

Demanding Unit's Ref. and Date 4 1393, r. 18 Mar. '38 Spot Indent No.5752.....
 Date and mode of conveyanceCOLLECTED.....

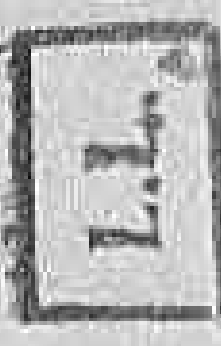
Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY	
			¢	d
Pos 3	55-11	" Brought Forward.	4	6
Bot 100	59-15	Sealing Wax	12	3
Bxs 1	65-31	Tags India	1	2
Bxs 2	68-53	Oil Typewriter		6
Ozs 8	69-46	Drawing Pins	1	8
Bot 1	58-13	Pins		3
Bot 3	32-51	Corrective		4
		Clips Spring Metal No. 1	4	16
		Plus 12% Departmental Expenses	5	12
			8	4
			85	

PRINTING & STATIONERY DIRECTORATE
 A. F. N. Q.
 P.S.S. Voucher No. 885
 Quote on all relative correspondences
 to be credited to RAMSO rate

Plus Departmental Expenses.
 TOTAL.

Consignor's Signature [Signature] Rank CAPTAIN.
 Consignee's Signature [Signature] Rank F. B. I.

Please Sign and Return



JUL 12 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #236

DATE SHIPPED OR DELIVERED 18 March 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

536

TRANSPORTATION COST OF

CHARGEABLE TO

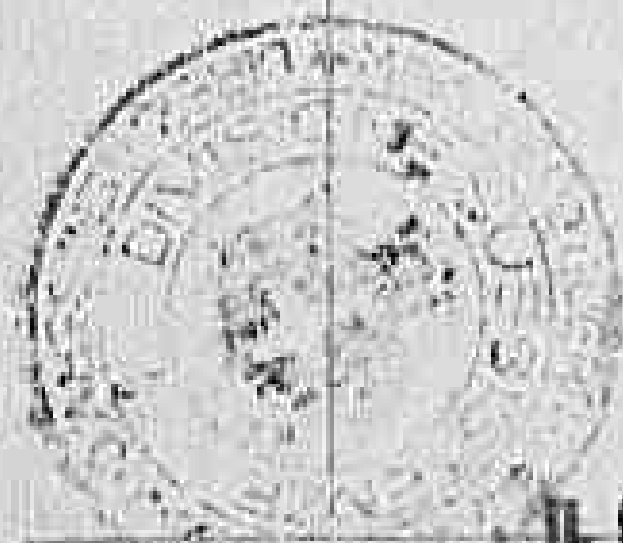
P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
	Stationery and Office Supplies as Listed on Issue and Receipt Voucher I.V. No. 8729/203 Demanding Unit's reference and date L. 1393 18 March 45 Plus Departmental Expenses (12%)					
				43	17	5
					9	8
				52	7	1
	Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From : 21 Stationery Depot To : 152 Italian Field Hygiene Section, Rome On : 18 March 45					

M. P. ...
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE



855



IL DIRETTORE GENERALE

Articles listed in Column (Quantity) only unless otherwise noted in Column (Description)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/1732-2/11/44)

Form/PSS/1

ENGINEER AND STATIONERY SERVICES, ARTISAN OCCUPATIONAL SECTION

ISSUES TO RECEIPT VOUCHER, STATIONERY SECTION

STATIONERY

I.V. No. **6729/295**
Account - **STATIONERY**
Date a/c opened

Sheet No. **1** of **236**
R.V. No.
Account
Date a/c opened **Valdy**



Issued by **21. STATIONERY DEPOT** Depot At **C.M.F.**
To **152 ITALIAN FIELD ENGINE SECTION, RMSE.** At **9/9. 7. B.L.V. I.C.F.**
Demanding Unit's Ref. and Date **L. 1595 18. May. 45** Depot Incident No. **6729**
Date and mode of conveyance **COLLECTED**

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			e	s	d	d
20	1-21	Paper Plotting		1		4
50	2-13	Carbons Type.				7
25	2-64	" Hard.				6
50	2-224	" Type.				5
50	3-51	Cards Record.				3
1,000	5-32	Paper Duplicating Form.	9			4
1,000	5-33	" " "	15			7
50	6-12	File Covers Manila.	2			6
500	7-21	Labels Economy.				8
5	9-12	Millboards.				10
500	15-23	Paper Type Thin.	2			6
500	15-25	" " Thick.	3			2
500	15-34	" " Thin.	1			11
500	15-43	" " Thin.	1			5
500	15-45	" " "	3			9
500	22-66	Envelopes Economy.	2			10
500	22-85	" " "	5			9
2	28-66	Books S.O. 128 (Tricorel)	2			10
2	28-69	" S.O. 129	2			9
20	28-76	" S.O. 156 1/2	1			11
1	30-52	Brushes Gum (Small)	1			1
1	30-81	" Type Cleaning (Short)				5
1	30-83	" " (Long)				4
1	35-35	Cord Steel.	1			2
3	42-68	Ink Duplicating Grey.	7			5
3	43-22	Ink Powders Black.	1			1
3	43-25	" " Red.	1			1
5	47-16	Paper Fasteners Wire.				10
6	48-11	Pencils Blue.				8
6	48-14	" " Red.				8
6	48-28	Copying Ink.				9
6	48-75	Ordinary.				5

Balls.
Tubes.
Pins.
Rus.

Date and mode of conveyance COLLECTION

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			S	s	d	d
20	1-21	Paper Plotting		1		4
50	2-13	Carbons Type.				7
25	2-64	" Hand.				6
50	2-22A	" Type.				5
50	3-51	Cards Record.				3
1,000	5-32	Paper Duplicating " room.		9		4
1,000	5-33	" " "		15		7
50	6-12	File Covers Manila.		2		6
500	7-21	Labels Economy.				8
5	9-12	Mailboards.				10
500	15-23	Paper Type Thin.		2		6
500	15-25	" Mid.		3		2
500	15-31	" Thin.		1		11
500	15-43	" Thin.		1		5
500	15-45	" "		3		9
500	22-66	Envelopes Economy.		2		10
500	22-83	" "		5		9
2	28-66	Books S.O. 129 (Indexed)		2		11
2	28-69	" S.O. 129		5		5
20	28-76	" S.O. 1362		2		10
1	30-52	Brushes Gum (Small)		1		9
1	30-84	" Type Cleanings (Short)		1		11
1	30-83	" " (Long)				1
1	35-35	Cord Sisal.		1		5
1	42-68	Ink Duplicating Grey.		7		4
1	43-22	Ink Powders Black.		1		2
1	43-25	" Red.		1		5
5	47-16	Paper Fasteners Wire.		1		4
5	48-11	Pencils Blue.				2
5	48-14	" Red.				10
5	48-28	" Copying Ink.				8
5	42-75	" Ordinary.				8
		Carried Forward.	3	12		7
		Expenses.				
		TOTAL.				

Consignor's Signature

Consignee's Signature

Aloney

Aloney Captain R. F. Blv.

Rank Captain

Please Sign and Return

L.L.

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PC 7/32-27/11/44)

Form/FSS/1

FRONTIER AND STATIONERY SERVICES, AFIQ.

ISSUE AND RECEIPT VOUCHER



I.V. No. 6129/205 Street No. 2 of

Account STATIONERY R.V. No.

Date e/c opened Account Date a/c opened

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

To 152 JA ALLAN FIELD HUNTER SQUAD, ROME At c/o Wm. B. J. J. O.P.

Demanding Unit's Ref. and Date No. 1593.18 MAR. 45 Depot Indent No. 912

Date and mode of conveyance COLLECTED

Quantity	Code No.	Designation	FOR CORPORATE USE ONLY
20 2	50-12	Brought Forward.	7
2	53-11	Pens N.+	12
50	59-15	Rulers 12"	7
2	63-33	Tagg Knife.	6
5	69-46	Pins Drawing.	6
4	58-13	Pins.	8
1	38-12	Fluid Corrective.	8
1	32-21	" Cleansing.	-
1	32-21	Clips Metal Spring.	1
2	32-53	" "	4
Plus 12% Departmental Expenses			5
			8
			1

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q. 826

P.S.S. Voucher No. _____

Quote on all relative correspondences
to be credited to HESU 7818

850

Demanding Unit's Ref. and Date of conveyance

COLLECTED

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY
		Brought Forward.	42
20	50-12	Pens M.+	7
2	53-14	Rulers 12"	7
50	59-13	Tags Ink.	6
2	63-33	Pens Drawing.	6
5	69-46	Pins.	8
1	58-13	Fluid Corrective.	8
1	58-12	" Cleaning.	-
1	52-31	Glares Metal Springs.	1
2	52-33	" "	4
		Plus 12 1/2% Departmental Expenses	5
		PRINTING & STATIONERY DIRECTORATE	17
		A. F. H. Q. 886	9
		P.S.S. Voucher No.	7
		Quote on all relative correspondences	8
		to be credited to HESU vote	1
			85
		Departmental Expenses.	
		TOTAL.	

Agency: *Alway* Rank: *Captain*

Consignor's Signature: *Alway*

Consignee's Signature: *Alway* *Capra* *Ra F. Biv.*

L.L.

Please Sign and Return

JUL 13 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #235

DATE SHIPPED OR DELIVERED 18 March 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

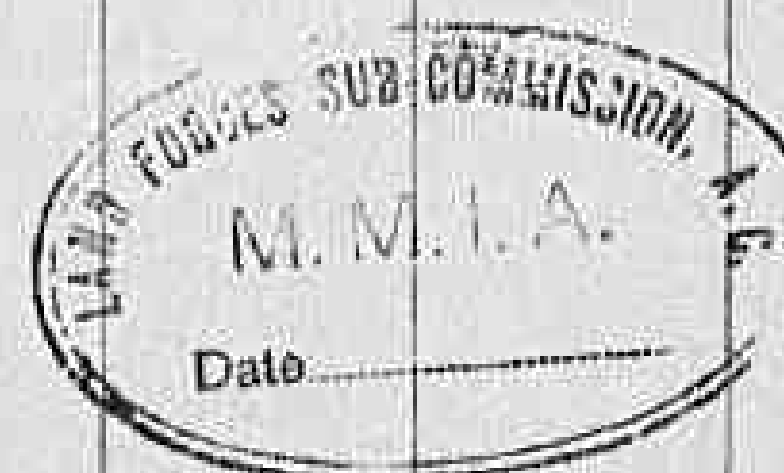
536

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. 6754/207 Demanding Unit's reference and date L. 1393 18 March 1945 Plus Departmental Expenses (12 $\frac{1}{2}$ %)			£4	3	1
				10		5
				£4	13	6
	Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44 The above items were shipped to the Italian Armed Forces From : 21 Stationery Depot To : 152 Italian Instructors School All Arms Rome On : 18 March 45					
	<p><i>Major General</i> MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE</p> <p>IL DIRETTORE GENERALE</p>					



85

Articles listed in Column 1 are to be shipped unless otherwise noted in Column 2.

(NAME)

(SIGNATURE)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

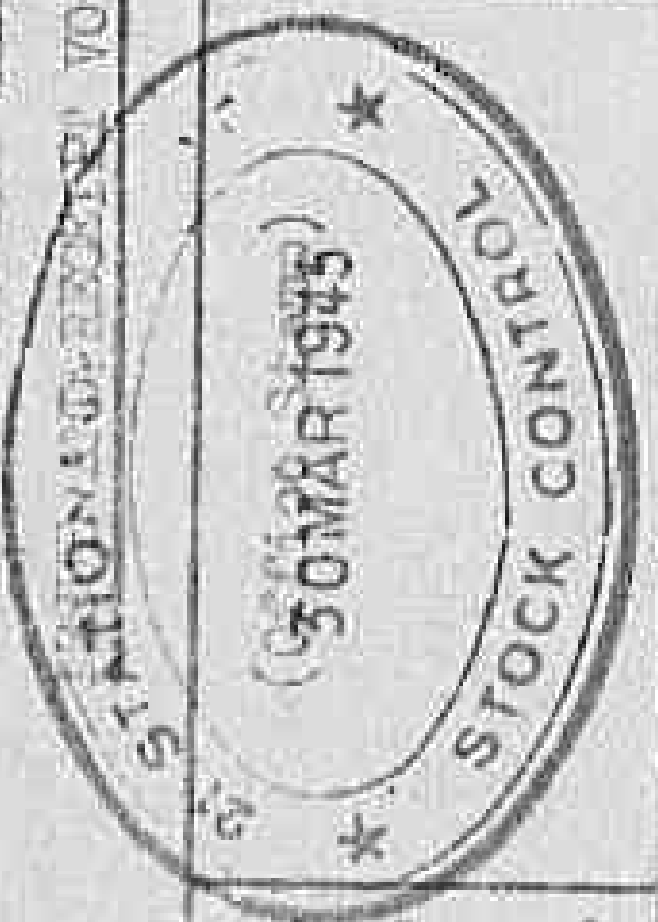
NUMBER OF SHEETS

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

Form/PSS/1

PRINTING AND STATIONERY SERVICES, INC.
STATIONARY DEPOT RECEIPT VOUCHER

Sheet No. of
R.V. No. of
Account No. of
Date a/c opened
June 23 1945



I.V. No. 6754/207

Account STATIONERY

Date a/c opened

Issued by 21 STATIONERY DEPOT Depot At C.M.F.
To 152 ITALIAN INSTRUCTORS SCHOOL, ALL ARMS - ROMA c/o "P" B.L.U. R.F.C. I.O.F.
Demanding Unit's Ref. and Date L. 1598 - 12 Mar. 45 Depot Indent No. 6754
Date and mode of conveyance COLLECTED

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			S	B	d	d
40	1-21	Blotting Paper		2		8
50	2-13	Cartons Type				7
50	2-224	"				5
25	2-64	Cartons Head				6
2,000	5-53	Paper Duplicating	15			7
2,000	5-32	"	9			4
1,000	7-21	Labels Economy	1			4
1,000	15-25	Paper Type Thick	7			4
2,000	15-31	" Thin	4			8
2,000	15-45	" "	6			1
500	22-55	Envelopes Economy	2			6
500	22-33	" Large	5			8
3	28-09	Books SO 129	2			7
5	28-72	Books SO 135	1			11
20	28-76	Books SO 136	1			1
1	30-52	Brush Gun				5
1	33-31	Brush Type Cleaning				5
2	35-35	Cord Sisal	2			5
3	42-56	Ink E/Duplicator	7			1
3	43-22	Ink Powder Blue	1			1
3	43-25	" Red				4
3	47-16	Paper Fasteners Wire				8
6	48-11	Pencils Blue				8
6	48-14	Pencils Red	1			8
10	48-29	Pencils Copying	3			5
50	48-75	Pencils Lead PB				4
6	49-14	Pencilholders				7
50	50-12	Pens M-				1-0
100	59-15	Tags India				6
2	63-35	Drawing Pins				8

850

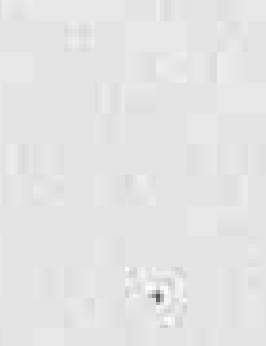
Demanding Unit's Ref. and Date 4.1898 - 18 Mar. 1946 of Incident No. 9791

Date and mode of conveyance COLLECTED

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY		
			c	s	d
Shts 40	1-21	Slottling Paper		2	8
" 50	2-13	Carbons Type			7
" 50	2-224	"			5
" 25	2-54	Carbons Hand			6
" 2,000	5-33	Paper Duplicating	15		7
" 2,000	5-32	"	9		4
" 1,000	7-21	Labels Economy	1		4
Shts 1,000	15-25	Paper Type Thick	7		8
" 2,000	15-31	" Thin	4		1
" 2,000	15-45	"	6		1
500	22-55	Envelopes Economy	2		6
500	22-33	" Large	5		8
3	28-59	Books SO 129	2		7
5	28-72	Books SO 135	1		5
20	28-76	Books SO 136	1		5
1	30-52	Brush Gun	2		4
1	30-31	Brush Type Cleaning	7		8
2	35-35	Cord Sisal	1		5
3	42-09	Ink R/Duplicator	1		4
3	45-22	Ink Powder Blue	1		8
3	45-25	" Red			4
3	47-16	Paper Fasteners Wire			8
6	48-11	Pencils Blue	1		5
6	48-14	Pencils Red	3		8
10	48-22	Pencils Copying			2
50	48-75	Pencils Lead #8			4
6	49-14	Penholder			7
50	50-12	Pens M			6
100	59-15	Tags India			8
2	68-53	Drawing Pins			
4	69-45	Pins	4	31	51
1	38-13	Corrective			
PRINTING & STATIONERY DIRECTORATE			4	31	51
A. F. I. Q.					
P.S.S. Voucher No.					
Photo on all relative correspondence					
to be attached to NY 50 744					
Consignee's Signature					
TOTAL			10	11	23
Rank			4	13	6

Rank CAPTAIN
 F. B. ...
 F. B. ...

Please Sign and Return



SHIPPING TICKET

JUL 12 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #234

DATE SHIPPED OR DELIVERED 18 March 1945

SHIP TO: ITALIAN GOVERNMENT

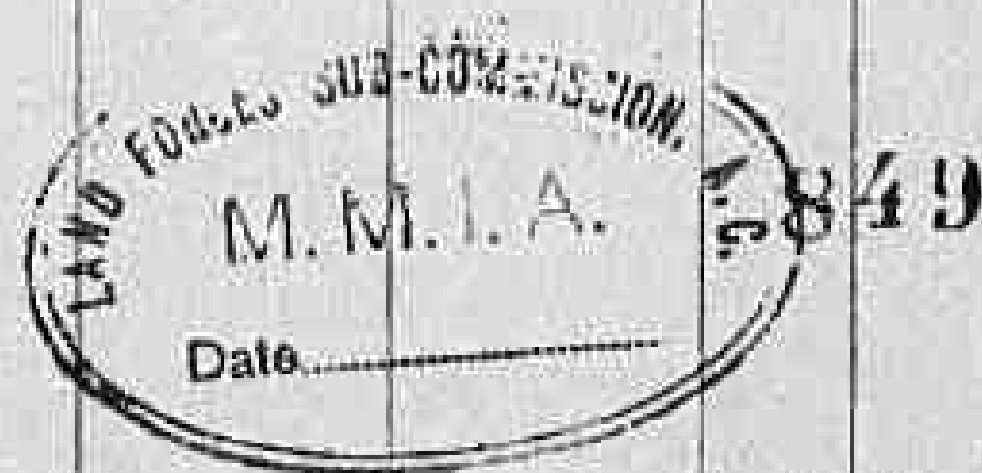
AUTHORITY OR REQ. No. 536

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.' No. 6744/209 Demanding Unit's reference and date L.1393 18 March 1945			£5 9 10
	Plus Departmental Expenses (12½%)			13 9
				£5 3 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 : HQ 3 Italian Rts. Inf. Troop. Bn. Rome
 On : 18 March 45

[Signature]
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE



IL DIRETTORE GENERALE

Articles listed in Column 1 only have been received unless otherwise noted in Column 2.

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

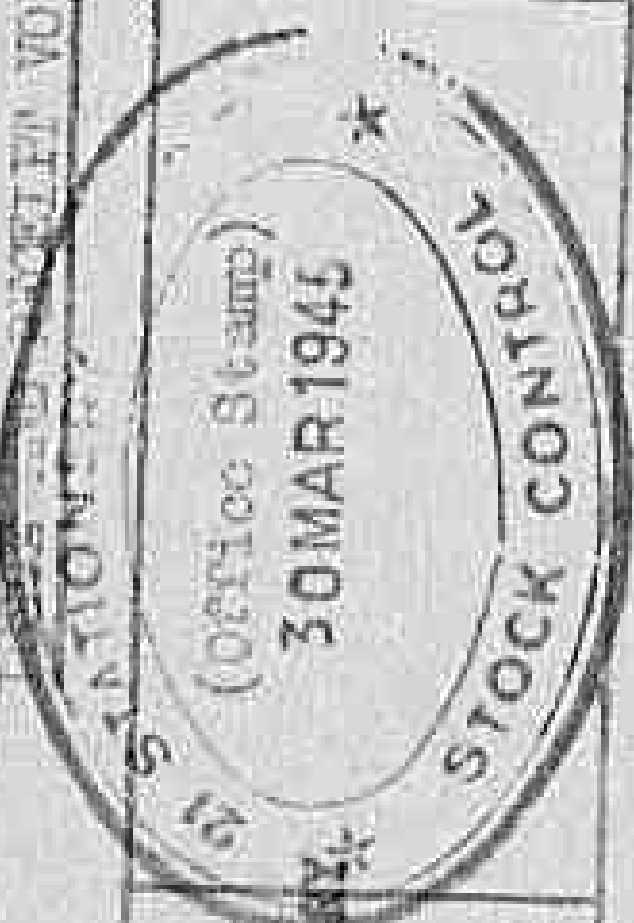
CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

ISSUES TO ITALIAN ARMED FORCES
(Authority for Issue PSS 1732-2, d (4))

Form/PSS/1

PRINTING AND STATIONERY SERVICES, AFSA
STATIONERY RECEIPT VOUCHER



I.V. No. 6744/209
Account 8744 STATIONERY
Date a/c opened
Sheet No. 1
R.V. No. CW
Account WWS
Date a/c opened

Issued by 21 STATIONERY DEPT at
To At
Demanding Unit's Ref. and Date J. 1583 - 13 MAR 44 Report Indent No.
Date and mode of conveyance

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY		
SHTS 40	1-21	Slotting Paper	2		8
" 50	2-13	Carbons Type		2	7
" 50	2-224	" "			5
25	2-54	Carbons Hand			6
50	3-61	Cards Record Ruled			3
Shts 2,000	5-33	Paper Duplicating		15	7
" 2,000	5-82	" "		9	4
50	6-12	File Covers Manila		2	6
1,000	7-21	Labels Economy		1	4
10	9-12	Millboards		1	8
Shts 1,000	15-25	Paper Type Thick		4	-
" 2,000	15-31	" "		4	8
" 2,000	15-45	Paper Type Thin		4	-
1,000	22-66	Envelopes Economy		12	-
1,000	22-83	" " Large		4	11
2	28-66	Books 80 129 Indexed		11	6
3	28-69	" "		2	10
5	28-76	" " 135		2	7
20	28-74	" " 135a		8	6
5	28-72	Brush Gum		1	8
1	30-62	Brush Type Cleaning Short			1
1	30-81	" " Long			5
1	30-83	Cord Sisal			4
2	35-35	Erasers Rubber		2	5
3	39-11	Erasers Type			3
3	39-17	Ink R/Duplicator			7
3	42-68	Ink Powder Blue		1	-
3	43-22	" " Red		1	-
3	43-25	Paper Fasteners Wire		1	-
2	47-16				2

Carried Forward

Date and mode of conveyance

COLLECTOR

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			2	3	4	5
Shts 40	1-21	Slotting Paper				8
" 50	2-13	Carbons Type		2		7
" 50	2-224	"				5
25	2-64	Cartons Bam				6
50	3-51	Cards Record Ruled				3
Shts 2,000	5-83	Paper Duplicating				7
" 2,000	6-82	"		15		4
50	6-12	File Covers Manila				6
1,000	7-21	Labels Economy		2		4
10	9-12	Millboards		1		4
Shts 1,000	15-25	Paper Type Thick		1		8
" 2,000	16-81	Paper Type Thin		4		8
" 2,000	15-45	"		4		8
1,000	22-66	Envelopes Economy		12		11
1,000	22-83	" Large		4		6
2	28-66	Books SO 129 Indexed		11		10
3	28-69	"		2		7
5	28-76	"		2		6
20	28-74	"		2		8
5	28-72	"		8		8
1	30-52	Brush Gum		1		1
1	30-81	Brush Type Cleaning Short				1
1	36-83	" Long				5
2	35-35	Cord Sisal				4
3	39-11	Erasers Rubber		2		5
3	39-17	Erasers Type				5
3	42-68	Ink R/Duplicator				3
3	43-22	Ink Powder Blue		7		1
3	43-25	" Red		1		1
2	47-16	Paper Pastors Wire		1		2
		Carried Forward.	5	1		1
		Plus Departmental Expenses.				
		TOTAL.				

Consignor's Signature *[Signature]* Rank

Consignor's Signature *[Signature]* Rank CAPTAIN, RA

F 18710

Please Sign and Return

L.L.

Form/PSS/1

ISSUES TO ITALIAN ARMED FORCES
 (Authority for issue PSS/17/32 - 1/44),
 PRINTING AND STATIONERY SERVICES, ARMS.

ISSUED RECEIPT VOUCHER

I.V. No. 6744/209 Sheet No. 2 of
 Account STATIONERY R.V. No.
 Date a/c opened Account
 Date a/c opened



Issued by 21 STATIONERY DEPOT, Depot At P.M.P.
 TO S.O. 3 ITALIAN MPIS INF. TRUPP. ROSS At S/O. P.M.P., P.M.P., S.O., I.C.F.
 Demanding Unit's Ref. and Date L. 1393 - 15 Mar. '45 Depot Indent No. 6744
 Date and mode of conveyance COLLECTED

Quantity	Date No.	Designation	FOR DEPARTMENTAL USE ONLY			
			e	s	d	
6	48-11	Brought Forward,	5	1	1	
6	43-14	Pencils Blue			8	
10	48-26	Pencils Red			8	
20	48-75	Pencils Copying		1	3	
6	48-14	Pencils Lead HB		1	3	
100	50-12	Pencilholders			4	
2	53-11	Pens M			7	
4	65-11	Rulers 12"			6	
100	69-15	Sealing Wax		1	4	
1	65-31	Tags India			2	
2	69-33	Oil Typewriter			6	
4	69-45	Drawing Pins			6	
1	89-13	Pine			8	
4	82-31	Corrosive Fluid			4	
		Clips Spring Metal No. 1				
Plus 12 1/2% Departmental Expenses			5	9	10	
			6	13	9	
			6	3	7	

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

P.S.S. Voucher No. 208
 Date on all relative correspondences
 to be credited to HANSO rate

846

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			e	s	d	d
		Brought Forward.				
6	48-11	Pencils Blue	5	1	1	8
6	48-14	Pencils Red				8
10	48-28	Pencils Copying		1		3
20	48-75	Pencils Lead HB		1		3
6	48-14	Pencilholders				4
x50						7
50	50-12	Pens M				6
2	53-11	Rulers 12"				4
4	55-11	Sealing Wax		1		4
100	59-15	Tags India				2
1	55-31	Oil typewriter				6
2	58-33	Drawing Pins				6
4	69-46	Pins				8
1	38-13	Corrective Fluid				4
4	32-31	Clips Spring Metal No. 1				
		Plus 12% Departmental Expenses				
		PRINTING & STATIONERY DIRECTORATE A. F. H. Q.				
		P.S.S. Voucher No. 888				846
		NOTE ON ALL RELATIVE CORRESPONDENCE TO BE CREDITED TO HMSO VOTE				
		Plus Departmental Expenses.				
		TOTAL.				

Consignor's Signature [Signature] Rank CAPTAIN.

Consignee's Signature [Signature] Rank RA

Please Sign and Return

F B. J. U.

L.L.

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

SHIPPING TICKET

JUL 13 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No. 222

DATE SHIPPED OR DELIVERED 25 MAY 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

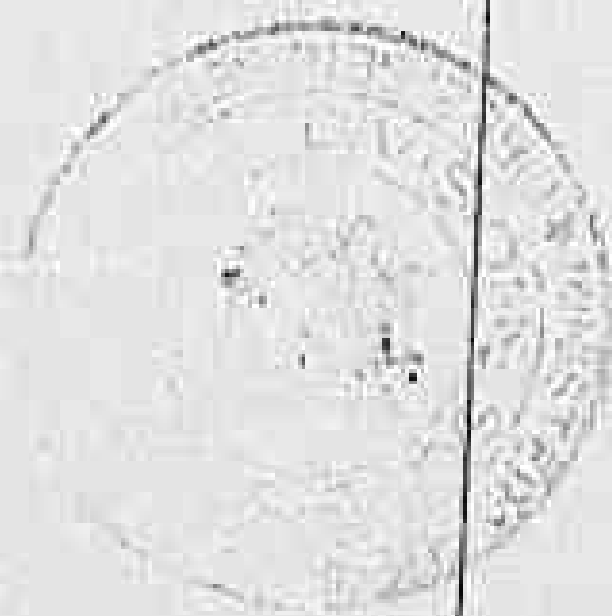
536

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	90,000		Gauze Woven Wire 18 Mesh Galv.	Pb		£3281 - 5 - 0

Per authority AFHQ Ltr AG 400/031 GDS - 0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - E.S.B.D. Canello
To - Italian Military
On - 25 May 45



Gen. F. J. Novak
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)
Hq. Form 12-44 500,000

(Rank)

(Organization)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

D. D. W. S. FORM 3 (APPENDIX VII)

Ok report

VOUCHER FOR R.E. STORES ISSUED FROM		DEPOT		SUBJECT		OF											
DELIVERY REQUIRED BY		ADVICES TO		Voucher No.													
Vocab. Section		Q. (Moist)		P. 7500													
GOODS TO BE CONSIGNED TO		QES 3 District		Command Demand No.													
UNITED STATES ARMY		ADDED CONTROL (MIA) Box		Vote or Allotment No.													
Ab. No.	DESCRIPTION OF STORES	Unit	QUANTITY		Price	Amount	PACKAGES		TONNAGE								
			Required	Issued			No.	Description	Marking	Measurement	Heavy	Light	Tons	lbs.	Tons	ft.	
D. III.	Canvas Cover Size 10 Mesh 2-1/2' x 4' 1/2'	Do	30,000	30,000													
	<i>13,291-50 (Wet/eng/Qu/15)</i>																
	<i>FOR COLLECTION</i>																
AUTHORITY OF ISSUE Please issue as above <i>Capt. R. R. [Signature]</i> Signed <i>[Signature]</i> Date <i>20/5/45</i>		PARTICULARS AND DESPATCH Mode of Conveyance Carriers Note No.		Checked by <i>[Signature]</i> Date <i>20/5/45</i>		CONSIGNEES REC. AND CERTIFICATE <i>[Signature]</i> R. V. No.		Signature and Rank <i>[Signature]</i> Date <i>25-11-45</i>									

COPY.

D. D. W. S. FORM 3 (APPENDIX VII)

VOUCHER FOR R.E. STORES ISSUED FROM		E.S.S.D. Depot		SHEET 1 OF 1	
DELIVERY REQUIRED BY		ADVICES TO		Voucher No.	
Vocab. Section		Q. (Maint) CR 3 District		P. 7589	
GOODS TO BE CONSIGNED TO		Amount		Command Demand No.	
Land Forces Sub-Commission, Allied Control (WIA) Rome.					
QUANTITY		PACKAGES		TONNAGE	
Required Issued		No. Description Marking Measurement		Heavy Light	
D. DIV. Gauge Cover Wire 13 Mesh 2014v. 23 90,000 90,000		this release is cancelled on 30 June 1945 if stores not issued by that date.		Tons C Q lbs. Tons ft.	
DESCRIPTION OF STORES		Price		If CONSIGNEE'S MARKING is not on the label...	
For Collection.					
AUTHORITY OF ISSUE		PARTICULARS AND DESPATCH		CONSIGNEES REC AND CERTIFICATE	
Please issue as above ??? Capt. RE Signed For DES Date AFHQ		Mode of Conveyance Carriers Note No.		Checked by Date 20/5/45.	
Date		Date		Signature and Rank Date 25-1-45	

Subject:- Issue Vouchers.

S/F7589

Land Forces Sub-Commission,
Allied Control (LACIA)
Rome.

*Re
22/5*

841

Herewith Voucher F. 7589 in quintuplicate

Please sign and return two copies as soon as possible.

Atkinson

Field.
20 May 45
GSW/

Lt. Col. R.E.
Commanding E.S.B. (D) Canello

1695