

ACC

10000/120/5934

Q/1/16 - L

(A) BR. MISC. SHIPPING TICKETS

July 1945 - Aug. 1946

2/1/16 - L

(4) BR. MISC. SHIPPING TICKETS

July 1945 - Aug. 1946

1004
1051

SHIPPING TICKET

1012

CONSIGNOR: BRITISH GOVERNMENT.

BR. MISG. No. 176.

DATE SHIPPED OR DELIVERED 16 November 1945.

SHIP TO

AUTHORITY OR REQ. No.

AUG 19 1946

ITALIAN GOVERNMENT.

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				L	S	D
	Wood			2	12	10
<u>REMARKS:</u> The above amount was undercharged on REP/007/1. Supplied to Allied Advisory Council for Italy.						
LAND FORCES SUB-COMMISSION AUG 19 1946 Date <i>R. Alumbas</i> LT. COLONEL, for, MAJOR GENERAL, MILITARY MISSION ITALIAN ARMY, ALLIED REPRESENTATIVE. 1051 IL DIRETTORE GENERALE <i>Aliga</i>						

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

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

(NAME)

(RANK)

(ORGANIZATION)

COPY.

Army Form O 1683
(Books of 200).

~~XXXXXX~~ } Voucher No. REP/OCT/55 16th Nov, 45.
Debit }

To be { ~~XXXX~~ } by the Cashier at No. 8 C.P.O.
received }

the sum of Two Pounds Twelve Shillings and Ten Pence
(£2. 12. 10) being

the amount undercharged on my REP/OCT/1 to Allied
Advisory Council for Italy

Undercharge on wood £2. 12. 10.

(Signed) S.V. HUGGINS Capt. R.A.S.C.,
Commanding 199 D.I.D. (Diluted).

Br misc 176
Rev

Debited } in my account for Date of Supply or Service
Credited }

19

Paymaster

19

Station

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

SHIPPING TICKET

1042

CONSIGNOR: **BRITISH GOVERNMENT.**

BR. MISO. No. 175.

AUG 19 1945

DATE SHIPPED OR DELIVERED 5 August 1945.

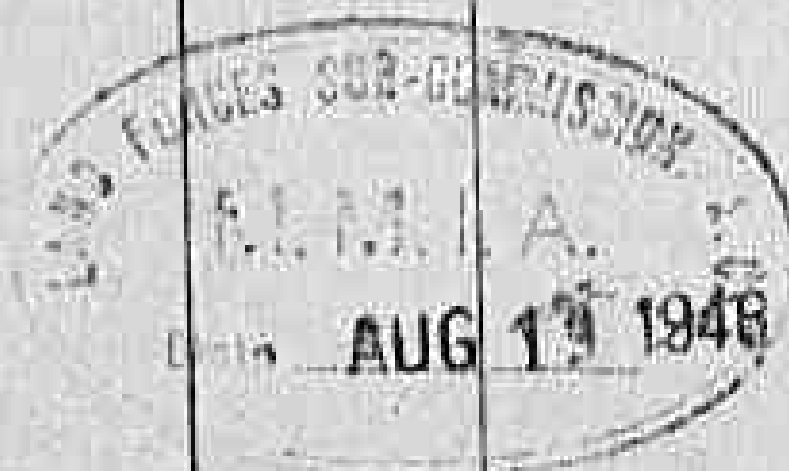
SHIP TO—

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	12		Coal.	Ton	6-3-6 $\frac{1}{2}$	74-2-6
REMARKS: Supplied to MONACO Italian Officers Hotel VENICE.						
1050						



R. A. Cantor

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

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

CONSIGNOR'S Vou. No. _____

CONSIGNEE'S Vou. No. _____

NUMBER OF SHEETS _____

(NAME)

(RANK)

(ORGANIZATION)

COPY.

Army Form O 1680
(Books of 200).~~XXXXXX~~

Debit

Voucher No. 83

5 August, 1945.

To be ~~XXXXXX~~ received by the Cashier at 8 C.P.O., C.M.F.the sum of Twenty-nine thousand six hundred and fifty
lire,being supplies to MONACO Italian Officers' Rest Hotel.
Authority 86 Area.12 tons Coal @ £6. 3. 6¹/₂d per ton. £74. 2. 6.

(Sgd) ? ? ?

Captain, RASC.

O.C. No. 20 D.I.D., RASC.

ACCOUNTING SECTION

S.T. No.

Pr made 175

Registered

Rev

Debited

Credited

in my account for checked

Date of Supply or Service

1945 checked

1945 checked

1945 checked

1945 checked

1945 checked

Paymaster

Station

WL 9807/1643. 18m. books. 4/44. 1st Ltd. 51-7864

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT.

BR. MISC. No. 174.

DATE SHIPPED OR DELIVERED 10 October 1945.

AUG 19 1946

SHIP TO-

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				L	S	D
12	Coal.	Ton	6-3-6	74	2	6
Remarks: Supplied to Italian Officers Hotel VENICE.						
 <i>Racine</i> LT. COLONEL, for, MAJOR GENERAL, MILITARY MISSION ITALIAN ARMY, ALLIED REPRESENTATIVE.						
				1049		

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)

COPY.

Army Form O 1680
(Books of 200).

~~XXXXXX~~ } Voucher No. 142 10 Oct. 1945.
Debit }
To be { ~~XXXXXX~~ } by the Cashier at 8 C.P.O., C.M.F.,
received }
the sum of Seventy Four pounds Two shillings and Six
Pence being

Coal supplied to MONACO Italian Officers' Hotel, Venice.

Coal 12 tons @ £6. 3. 6.480 £74. 2. 6.

(Sgd) ? ? ? Captain,
O.C., No. 20 D.I.D., RASC.

ACCOUNTING SECTION

S.T. No.

Registered

Prices Checked

Errors Checked

Debited } in my account for Date of Supply or Service
Credited }

19

1-30 Sept. 45.

Paymaster

19

Station

SHIPPING TICKET

1042

CONSIGNOR: BRITISH GOVERNMENT.

BR. MISC. No. 173.

DATE SHIPPED OR DELIVERED 18 November 1945.

Aug 19 1946

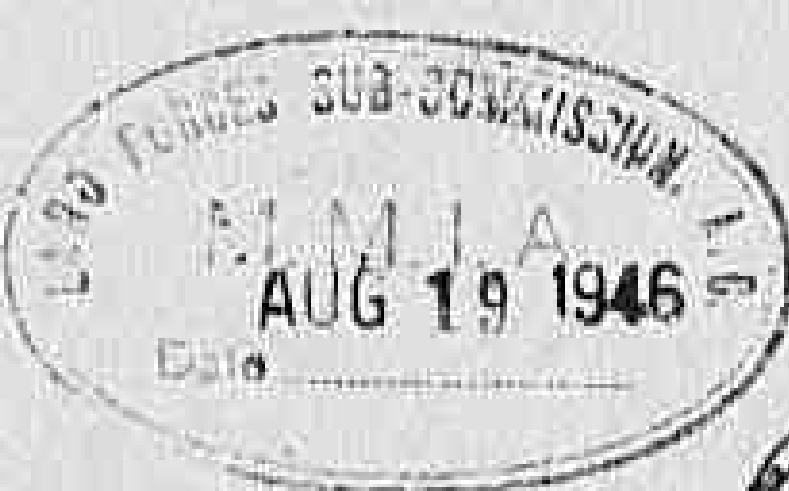
SHIP TO

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				L	S	D
3.	Coal.	Tons.	7-8-1 $\frac{1}{2}$	22	4	5
Remarks: Supplied to Italian Officers Hotel VENICE.						
 <i>Racinti</i> LT. COLONEL, for, MAJOR GENERAL, MILITARY MISSION ITALIAN ARMY, ALLIED REPRESENTATIVE.						
				1048		

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)

COPY.

Army Form O 1680
(Books of 200).

~~XXXX~~ } Voucher No. 196 18 Nov. 1945.
Debit

To be ~~XXXX~~ } by the Cashier at 8 C.P.O., C.M.F.,
received
the sum of Twenty Two pounds Four Shillings and Five
pence, being

supplies to MONACO Italian Officers' Hotel, Venice,

Coal 3 tons @ £7. 8. 1½ £22. 4. 5.

(Signed) ? ? ? Captain,
O.C. No. 20 D.I.D., R.A.S.C.

ACCOUNTING SECTION

S.T. No. Br 7/11/45 173

Registered J.C.W.

Prices Checked

Exten. checked

Debited } in my account for Date of Supply or Service
Credited }

1945 11 Oct. 45

Paymaster

Station

SHIPPING TICKET

2 Sheets
Sheet No. 1

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. 173

DATE SHIPPED OR DELIVERED 17 February 1946

JUN 28 1946

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				s.	d.	d.
300	Blotting Paper	Shts			18	7
500	Carbons Type 7 $\frac{1}{2}$ " x 9 $\frac{1}{2}$ "	Shts			5	11
500	" " 8" x 13"	Shts			9	4
500	" Hand 8" x 13"	Shts			8	8
10	Drawing Cartridge Imp. 30" x 22"	Shts				9
24	" " 30" x 12 yds	Yds			7	2
6000	Paper Semi-Absorb. 7 $\frac{1}{2}$ " x 9 $\frac{1}{2}$ "	Shts		1	11	0
12000	" Dupl. Semi-Absorb. 8" x 13"	Shts		4	18	0
10	File Covers Manilla Gusseted & Punched 8" x 13"	No.				11
50	" " " Plain 8" x 13"	No.			1	10
500	Labels Economy 2-1/8" x 2 $\frac{1}{4}$ "	No.				9
500	" " 3-1/8" x 7"	No.			1	7
200	Paper Sect. Ruled 1/8" 16 $\frac{1}{2}$ " x 13 $\frac{1}{2}$ "	Shts			3	11
200	" " 1/10" 17 $\frac{1}{2}$ " x 22 $\frac{1}{2}$ "	Shts			5	11
300	Stencils Rotary Universal Head 9" x 16"	No.		1	18	3
48	Tracing Cloth 30" x 24 yds	Yds		3	9	2
15000	Paper Type Thin 13" x 8"	Shts		4	12	6
1000	" Writing Buff 13" x 8"	Shts			6	2
5000	" Printing Off 8" x 13"	Shts		1	18	9
3000	Envelopes Economy 5" x 4"	No.			14	9
100	" Brown Gummed 10" x 8"	No.			2	6
100	" " " 15" x 10"	No.			5	10
100	Books Exercise Plain	No.			16	5
100	" " Ruled	No.			14	10
5	" S.O. 129 (Indexed)	No.			6	2
25	" " " "	No.			18	10
6	Cord Sisal $\frac{1}{2}$ Lb.	Balls			5	5
3	Duplicator Fluid Correctine	Botts			1	11
15	Erasers Pencils	No.			1	3
12	Gum Arabic	Ozs.				8
10	Ink Drawing W'proof Black	Botts			2	11
10	" " " Brick Red	Botts			5	0
5	" Duplicator Rotary Ellans	Tub.			12	6
2	Pads Stamps I.R.Violet	No.		1	4	79
20	Pencils Blue	No.			2	3
20	Pencils Red	No.			2	3
20	" Copying	No.			2	10
20	" Drawing 2B	No.			2	10

SHIPPING TICKET

2 Sheets
Sheet No. 2

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. 173

DATE SHIPPED OR DELIVERED 17 FEBRUARY 1946

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				£	s.	d.
30	Pencils Ordinary HB	No.			2	2
20	Penholders	No.			1	3
200	Pens Relief	No.			3	3
2	Sponges	No.			1	8
4	Type Ribbons Oliver 7/16	No.			3	1
4	" " " 19/46	No.			3	1
10	Drawing Pins Steel	Ex.			2	6
25	Pins	Oz.			3	6
Plus 12½% Departmental Expenses				29 3	12	7 6
				32	13	1

PER AUTHORITY AFHQ Ltr 2554/1/3(MAINT) dated 24 Mar 1944.
The above items were shipped to the Italian Armed Forces.
FROM :-13 Advanced Stationery Depot.
TO :-21 Regt. Inf. "Cremona" c/o 1.BIU.TURIN.
ON :-17 January 1946.

Admiral
ADMIRAL,
for MAJOR-GENERAL,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE
(Gen. Dir. ...)

1046

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)

James to Italian Armed Forces
in June, P.S. 17-2 27/11/44
PRINTING AND STATIONERY SERVICES, GHQ.
Form PSS/1

ISSUE AND RECEIPT VOUCHER

I.V. No: 54

(Office Stamp)

Account: Stationery

Sheet No: -4-

Date A/c
opened, January 1946

R.V. No:

Account

Date A/c
opened,

Issued by 13 Advanced Stationery Depot

At

To: 22 Inf. Regt "Crestona" c/o 1 B.L.U. Turin

At

Demanding unit's Ref. and date 10.1.46 L. 1393 (GIF)

Depot Indent No: 3276/1537

Date and mode of conveyance 17.2.46 Collected.

Quantity	Code No:	Designation	FOR DIRECTORATE USE ONLY	
			S.	A.
300 Shts	1-21	Blotting Paper	13	7
500 "	2-13	Carbons Type 7 1/2" x 9 1/2"	6	11
500 "	2-44	Carbons Type 8 1/2" x 13 1/2"	9	4
500 "	2-64	Carbons Hand 8" x 13"	8	6
40 "	4-11	Drawing Cartridge Imp. 30" x 22"	7	9
24 Yds	4-21	Drawing Cartridge 30" x 12 Yds	11	2
6000 Shts	5-32	Paper Semi-absorbent 7 1/2" x 9 1/2"	18	0
12000 "	5-33	Paper Dupl. Semi-absorb. 8" x 13"	11	0
10 No.	6-12	File Covers Manilla Gusseted and Punched 8" x 13"	11	11
50 "	6-22	File Covers Manilla Plain 8" x 13"	1	10
500 "	7-21	Labels Economy 2 1/2" x 2 1/2"	1	9
500 "	7-22	Labels Economy 3 1/2" x 7"	3	7
200 Shts	10-12	Paper Sect. Ruled 1 1/2" x 13 1/2"	5	11
200 "	10-33	Paper Sect. Ruled 1 1/2" x 13 1/2"	18	11
300 No.	12-64	Steelcls Rotary Universal Head 9" x 16"	9	5
48 Yds	14-12	Tracing Cloth 30" x 24 yds	12	2
15000 Shts	15-45	Paper Type 13" x 8" (Thin)	6	9
1000 "	18-11	Paper Writing Buff 13" x 8"	18	9
5000 "	18-21	Paper Printing Off 8" x 13"	14	6
3000 No.	22-66	Envelopes Economy 5" x 4"	2	10
100 "	23-74	Envelopes Brown Gummed 10" x 8"	5	5
100 "	23-96	Envelopes Brown Gummed 15" x 10"	14	10
100 "	28-33	Books Exercise Plain	18	8
100 "	28-34	Books Exercise Ruled	14	5
5 "	28-56	Books S.O. 129 (Indexed)	5	10
25 "	28-69	Books S.O. 129	14	10
6 Balls	35-35	Cord Sisel 1/2 Lb	18	8
3 Botts	38-13	Duplicator Fluid Corrective	5	5
15 No.	39-11	Erasers Pencils	1	1
12 Botts	41-11	Gum Arabic	1	1
10 Botts	42-21	Ink Drawing W Proof Black	1	1
10 "	42-22	" " " "	2	11

FOR DIRECTORATE USE ONLY					
Quantity	Code No.	Designation	c.	s.	d.
300 Shts	1-21	Blotting Paper		18	7
500 "	2-13	Carbons Type 7 $\frac{1}{2}$ " x 9 $\frac{1}{4}$ "		5	11
500 "	2-14	Carbons Type 8" x 13"		9	4
500 "	2-24	Carbons Hand 8" x 13"		6	8
10 "	4-11	Drawing Cartridge Imp. 30" x 22"			9
24 Yds	4-24	Drawing Cartridge 30" x 12 Yds		7	2
6000 Shts	5-32	Paper Semi-absorbent 7 $\frac{1}{2}$ x 9 $\frac{1}{4}$ "	1	11	0
12000 "	5-33	Paper Dupl. Semi-absorb. 8" x 13"	4	18	6
10 No.	6-12	File Covers Manila Gusseted and Reinced 8" x 13"			11
50 "	6-22	File Covers Manila Plain 8" x 13"		1	10
500 "	7-21	Labels Economy 2 $\frac{1}{2}$ " x 2 $\frac{1}{2}$ "			9
500 "	7-22	Labels Economy 3 $\frac{1}{2}$ " x 7"		1	7
200 Shts	10-12	Paper Sect. Ruled $\frac{1}{2}$ = 16 $\frac{1}{2}$ " x 13 $\frac{1}{2}$ "		3	11
200 "	10-33	Paper Sect. Ruled $\frac{1}{4}$ = 17 $\frac{1}{2}$ " x 22 $\frac{1}{2}$ "		5	11
300 No.	12-64	Stencils Rotary Universal Head 9" x 16"	1	18	3
48 Yds	14-12	Tracing Cloth 30" x 24 yds	3	9	2
15000 Shts	15-45	Paper Type 13" x 8" (Thin)	4	12	6
1000 "	18-11	Paper Writing Duff 13" x 8"		18	2
5000 "	18-91	Paper Printing Off 8" x 13"	1	14	9
3000 No.	22-66	Envelopes Economy 5" x 4"		2	9
100 "	23-74	Envelopes Brown Gummed 10" x 8"		14	6
100 "	23-96	Envelopes Brown Gummed 15" x 10"		5	10
100 "	28-33	Books Exercise Plain		18	5
100 "	28-51	Books Exercise Squared Ruled		14	10
5 "	28-56	Books S. O. 129 (Indexed)		1	18
25 "	28-69	Books S. O. 129		5	5
6 Balls	35-35	Cord Sisal $\frac{1}{2}$ Lb		1	11
3 Botts	38-13	Duplicator Fluid Corrective		1	10
15 No.	39-11	Erasers Pencils		1	8
12 Botts	41-11	Gum Arabic		2	11
10 Botts	42-21	Ink Drawing W'Proof Black		5	0
10 "	42-22	" " Ink Red		12	6
5 Tub	42-63	" Duplicator Rotary Ellans		1	9
2 No.	46-45	Pads Stamps L.R. Violet			
(Cont)					
Plus Departmental Expenses					
Carried Forward			c.	s.	d.
TOTAL:			27	9	11
CONSIGNOR'S Signature			Rank.		
CONSIGNEE'S Signature			Rank.		

OFFICER ONLY

RECEIVED OFFICE OF THE SECRETARY OF THE ARMY

Form PSS/1

PRINTING AND STATIONERY SERVICES, HQ.

ISSUE AND RECEIPT VOUCHER

I.V. No: 54 (Office Stamp)

Account: Stationery Sheet No: -2-

Date 4/3 opened January '46 R.V. No: _____

Account _____

Date 4/3 opened _____

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

To: 22 Inf. Regt. "Crested" c/o 1 B.L.U. Durin At C.L.R.

Demanding unit's Ref. and date 10.1.46 L.1393 (C.M.R.) Depot Indent No: 3276/1537

Date and mode of conveyance 17.2.46 Collected.

Quantity	Code No:	Designation	FOR DIRECTORATE USE ONLY
20 No.	48-11	Pencils Blue	2
20 "	48-14	Pencils Red	2
20 No.	48-28	Pencils Copying	2
20 "	48-52	Pencils Drawing 2 B	2
30 No.	48-75	Pencils Ordinary HB	2
20 "	49-14	Penholders	2
200 No.	50-12	Pens Relief	2
2 "	55-13	Sponges	2
4 "	63-72	Type Ribbons Oliver 7/16	2
4 "	63-81	Type Ribbons Oliver 19/46	2
10 Bx	68-33	Drawing Pins Steel	2
25 Oz.	69-46	Pins	2

29 - 11

29 - 7

1043

PRINTING & STATIONERY SERVICES

BUDGETARY AND DME

1974

PSS Number No. _____

Amount of bill and live correspondence

to be credited to HNSO vote

ACCOUNTING SECTION

S.T. No. Bg. Misc. 173.

Registered _____

Prices Checked _____

Exch. Recd. _____

Totals Checked _____

Typing Checked _____

Reg. for W/M _____

FOR
DIRECTORATE USE ONLY

Designation
Bt Forward

Quantity
Code No:

20 No.	48-11	Pencils Blue	3	3
20 "	48-14	Pencils Red	3	3
20 No.	42-28	Pencils Copying	10	10
20 "	48-52	Pencils Drawing 2 B	10	10
50 No.	48-75	Pencils Ordinary HB	2	2
20 "	49-14	Pencilholders	2	2
200 No.	50-12	Pens Relief	1	1
2 "	56-13	Sponges	3	3
4 "	63-72	Type Ribbons Oliver 7/16	5	5
4 "	63-84	Type Ribbons Oliver 19/46	1	1
10 Ex	68-33	Drawing Pins Steel	1	1
25 Oz.	69-46	Pins	3	3

29 - 11
29 - 7
1043

PRINTING & STATIONERY SERVICES
DIRECTORATE AND DMC
1974
PSS Number No. _____
Based on and relative correspondence
to be checked to HNSO role

ACCOUNTING SECTION
S.T. No. 26, Misc. 173
Registered _____
Prices Checked _____
Extn. Checked _____
Tele. Checked _____
Typing Checked _____
Reg. for W/M _____

Plus 12 1/2
Departmental Expenses 3 12 6
TOTAL: £. 32 13 18 6

CONSIGNOR'S Signature _____ Rank _____
CONSIGNEE'S Signature Mr. Frank Major _____ Rank _____

Frank

OFFICER ONLY
PLEASE SIGN & RETURN THIS COPY.

SHIPPING TICKET

2 Sheets
Sheet No. 1

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No. 172

DATE SHIPPED OR DELIVERED 17 February 1946

JUN 28 1946

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				£	s.	d.
300	Plotting Paper	Sheets			18	7
500	Carbons, Type 7 $\frac{1}{2}$ " x 9 $\frac{1}{2}$ "	Shts			5	11
500	" " 8" x 13"	Shts			9	4
500	" Hand 8" x 13"	Shts			8	8
10	Drawing Cartridge Imp. 30" x 22"	Shts				9
24	" " 30" x 12 yds	Yds			7	2
6000	Paper Dupl. Semi-Absorb. 7 $\frac{1}{2}$ " x 9 $\frac{1}{2}$ "	Shts		1	11	0
12000	" " " 8" x 13"	Shts		4	18	0
10	File Covers Manila Gusseted & Punched 8" x 13"	No.				11
50	" " " Plain 8" x 13"	No.			1	10
500	Labels Economy 2-1/8" x 2 $\frac{1}{2}$ "	No.				9
500	" " 3-1/8" x 7"	No.			1	7
200	Paper Sectional Ruled 1/8 :16 $\frac{1}{2}$ " x 13 $\frac{1}{2}$ "	No.			3	11
200	" " " 1/10 :17 $\frac{1}{2}$ " x 22 $\frac{1}{2}$ "	No.			5	11
300	Stencils Heading 9" x 16"	No.		1	18	3
48	Tracing Cloth 30" x 24 yds	Yds		3	9	2
15000	Paper Type Thin 13" x 8"	Shts		4	12	6
1000	" Writing Buff 13" x 8"	Shts			6	2
5000	" Printing Off 8" x 13"	Shts		1	18	9
3000	Envelopes Economy 5" x 4"	No.			14	9
100	" Brown Gummed 16" x 8"	Shts			2	6
100	" " 15" x 10"	No.			5	10
100	Books Exercise Plain	No.			16	5
100	" " Squared	No.			14	10
5	" S.O. 129 (Indexed)	No.			6	2
25	" " " "	No.			18	10
6	Cord Sisal $\frac{1}{2}$ Lb.	Balls			5	5
3	Duplicator Fluid Cleansing	Balls			1	11
15	Erasers Pencils	No.				3
12	Gum Arabic	Oz.			12	4
10	Ink Drawing W ¹ Proof Bla ck	Bott.			3	2
10	" " " " Brick Red	Bott.			12	6
5	Duplicator Ink Rotary Ellams	Tub.			1	9
2	Pads Stamps I.R.Violet	No.			1	3
10	Paper Fasteners Small (100)	Boxes			2	3
20	Pencils Blue	No.			2	3
20	" Red	No.			2	3
20	" Gowing	No.			2	10

SHIPPING TICKET

2 Sheets
Sheet No. 2CONSIGNOR: **BRITISH GOVERNMENT**

BR. MISC. No. 172

DATE SHIPPED OR DELIVERED **17 February 1946**

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				£	s.	d.
20	Pencils Drawing B	No.			2	10
30	" Ordinary HB	No.			2	2
20	Penholders	No.			1	3
200	Pens Relief	No.			3	3
2	Sponges	No.			1	8
4	Type Ribbons Barlock $\frac{1}{2}$ "	No.			3	1
4	" " Oliver 19/46"	No.			3	1
10	Drawing Pins Steel	Boxes			2	6
25	Pins	Oz.			3	6
Plus 12½% Departmental Expenses				29	-	0
				3	12	6
TOTAL:				32	12	6

PER AUTHORITY AFHQ Ltr 2554/1/Q (MAINT) dated 24 Mar 1944.
 The above items were shipped to the Italian Armed Forces.
 FROM : -13 Advanced Stationery Depot.
 TO : -21 Regt. Inf. "Cremona" c/o 1.BIU.TURIN.
 ON : -17 February 1946.

Mission J. J. J. J.

ARMED FORCES SUB-COMMISSION
 MILITARY MISSION ITALIAN ARMY
 JUN 28 1946

1040

[Signature]
 MAJOR-GENERAL,
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

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
Run for Jan: P.S. 17, 2 27/11/46
PRINTING AND STATIONERY SERVICES, CHQ.
FORM R58/1

ISSUE AND RECEIPT VOUCHER

I.V. No: 53 (Office Stamp)
Account: Stationery
Date A/c opened: January 1946
Sheet No: 4-1
R.V. No:
Account
Date A/c opened:
Issued by 13 Advanced Stationery Depot At C.M.P.
To: 7 Regt. Artillery "Grenadiers" c/o 1 B.L.S. Torino At C.M.P.
Demanding unit's Ref. and date 10.1.46 15.1353 (AM)
Depot Indent No: 3273/1537
Date and mode of conveyance 17.2.46 collected.

Quantity	Code No:	Designation	FOR DIRECTORATE USE ONLY			
			C	S	d.	
500 sheets	1-21	Blotting Paper	18		7	
500 "	2-13	Carbons, Type 7 1/2" x 9 1/2"	5		11	
500 "	2-14	Carbons, Type 8" x 13"	9		4	
500 "	2-15	Carbons, Hand 8" x 13"	8		8	
10 Sheets	4-11	Drawing Cartridge Imp; 30" x 22"			9	
24 Yds	4-24	Drawing Cartridge 30" x 12 yds	7		2	
6000 sheets	5-32	Paper Dupl. Semi-Alcohol. 7 1/2" x 9 1/2"	11		0	
12000 "	5-33	Paper Dupl. Semi-Alcohol. 8" x 13"	18		0	
10 No.	6-12	Pile Covers Manila Casseted and Punched 8" x 13"			11	
50 "	6-22	Pile Covers Manila Plain 8" x 13"	1		10	
500 "	7-21	Labels Economy 2 1/2" x 2 1/2"			9	
500 "	7-22	Labels Economy 3 1/2" x 7"	1		7	
200 "	10-12	Paper Sectional Ruled 1/2" x 16 1/2" x 13 1/2"	3		11	
200 "	10-33	Paper Sectional Ruled 1/40" x 17 1/2" x 28 1/2"	5		11	
300 No.	12-12	Stencils Heading 9" x 16"	18		3	
48 Yds	14-12	Tracing Cloth 30" x 2, Yds	9		2	
15000 sheets	15-15	Paper Type Thin 13" x 8"	12		6	
1000 "	18-11	Paper Writing Buff 13" x 8"	6		2	
5000 "	18-31	Paper Printing Off 8" x 13"	18		9	
5000 No.	22-15	Envelopes Economy 5" x 4"	14		9	
100 sheets	23-74	Envelopes Brown Gummed 10" x 8"	2		6	
100 No.	23-96	Envelopes Brown Gummed 15" x 10"	5		10	
100 "	28-33	Books Exercise Plain	16		5	
100 "	28-34	Books Exercise Squared	14		10	
5 "	28-66	Books S. G. 129 (indexed)	6		2	
25 "	28-69	Books S. G. 129	18		10	
6 Balls	35-35	Card Sisel 1/2 lb.	5		3	
3 "	38-43	Duplicator Fluid Cleansing	1		11	
15 No.	39-11	Erasers Pencils	1		3	
12 1/2 lb.	41-11	Gun Araldic	1		8	
10 "	42-21	Ink Drawing W'proof Black			11	
10 "	42-23	"			11	

17.2.45 Collected.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY			
			C	S.	d.	
300 sheets	1-21	Plotting Paper		18	7	
500 "	2-13	Carbons, Type 7 1/2" x 9 1/2"		5	11	
500 "	2-14	Carbons, Type 8" x 13"		9	4	
500 "	2-15	Carbons, Hand 8" x 13"		8	8	
10 sheets	4-11	Drawing Cartridge Imp; 30" x 22"			9	
24 Yds	4-21	Drawing Cartridge 30" x 42 Yds			2	
6000 sheets	5-32	Paper Dupl. Semi-bleached, 7 1/2" x 9 1/2"		7	0	
12000 "	5-33	Paper Dupl. Semi-bleached, 8" x 13"	1	11	0	
10 No.	6-12	Pile Covers Manila Gunned and Painted 8" x 13"	4	18	0	
50 "	6-22	Pile Covers Manila Plain 8" x 13"			11	
500 "	7-21	Labels Economy 2 1/2" x 2 1/2"	1	1	10	
500 "	7-22	Labels Economy 3 1/2" x 7"			9	
800 "	10-12	Paper Sectional Ruled 1/10 = 16 1/2" x 13 1/2"	1	1	7	
200 "	10-33	Paper Sectional Ruled 1/10 = 17 1/2" x 22 1/2"	3	3	11	
300 No.	12-24	Standards Reading 9" x 16"	5	5	11	
48 Yds	14-12	Tracing Cloth 30" x 24 Yds	18	18	3	
15000 sheets	15-43	Paper Type Thin 15" x 8"	9	9	2	
1000 "	18-11	Paper Printing Buff 15" x 8"	12	12	6	
5000 "	18-24	Paper Printing Buff 8" x 13"	6	6	2	
3000 No.	22-45	Envelopes Economy 5" x 4"	18	18	9	
100 sheets	23-74	Envelopes Brown Gunned 10" x 8"	14	14	9	
100 No.	23-96	Envelopes Brown Gunned 15" x 10"	2	2	6	
100 "	28-33	Books Exercise Plain	5	5	10	
100 "	28-34	Books Exercise Squared	16	16	5	
5 "	28-35	Books S. O. 129 (Answered)	14	14	10	
25 "	28-36	Books S. O. 129	6	6	2	
6 Balls	35-35	Card Steel 1/2 lb.	18	18	10	
3 "	36-43	Duplicator Fluid Cleansing	6	6	3	
15 No.	39-44	Eraser Pencils	1	1	11	
Oz 12	44-44	Gum Arabic	1	1	3	
10 "	44-44	Ink Drawing Proof Black			8	
10 "	44-44	" Proof Black Red			11	
5 Pads	44-44	" Duplicator Rotary Blanks	2	2	6	
2 No.	46-45	Paper Stamps L.R. Violet	3	3	9	
40 Dr	47-46	Paper Pasterns Small (100) (cont)	1	1	3	
Plus Departmental Expenses						
TOTAL: \$.			27	9	4	
Carried Forward						

CONSIGNOR'S Signature

R. Horn

Rank.

CONSIGNEE'S Signature

Alfred Bender

Rank.

OFFICIAL ONLY
PLEASE OVER & RETURN THIS COPY.

785020

PRINTING AND STATIONERY SERVICES, HQ.
ISSUE AND RECEIPT VOUCHER

Form PSS/1

I.V. No: 55
Account: Stationery
Date A/c opened: January '46
Sheet No: -2-
R.V. No:
Account
Date A/c opened:
Issued by 13 Advanced Stationery Depot At C.M.R.
To: 7 Regt. Artillery "Onyx" c/o 1 B.L.H. Turin At C.M.R.
Demanding unit's Ref. and date 10.1.46 L.1393 (MR) Depot Incident No 3275/1537
Date and mode of conveyance 17.2.46 Collected

Quantity	Code No:	Designation	FOR DIRECTORATE USE ONLY
20	48-11	Pencils Blue	27 9 4
20	48-14	Pencils Red	2 3
20	48-58	Pencils Copying	2 3
20	48-52	Pencils Drawing B	10 10
50	48-75	Pencils Ordinary HB	10 10
20	49-14	Pencilholders	2 2
200	50-12	Pens Relief	1 3
2	56-43	Springs	3 3
4	63-72	Type Ribbons Barlock 14	8 8
4	63-81	Type Ribbons Oliver 19/45	1 1
10 Bx	68-35	Grinding Pins Steel	3 3
25 Oz	69-46	Pins	2 5

29 - 0

1038

PRINTING & STATIONERY SERVICES
DIRECTORATE GND CMC
PSS Voucher No. 1987
Basis of relative correspondence
C by credited to HND-0 vote

COUNTING SECTION
ST. No. 28 Misc. 172
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked

FOR
DIRECTORATE USE ONLY

Designation

Code No:

Quantity

20	No.	40-41	Pencils Blue	27	9	4
20	"	42-44	Pencils Red	2	2	3
20	"	45-48	Pencils Copying	2	2	3
20	"	49-52	Pencils Drawing B	2	2	10
50	"	53-75	Pencils Ordinary 1B	2	2	10
20	"	49-44	Pencilholders	2	2	2
200	"	50-42	Pens Ballpoint	1	3	3
2	"	56-43	Spargers	3	3	3
4	"	63-72	Type Ribbons Herlock 1"	1	3	8
4	"	63-64	Type Ribbons Oliver 19/46"	1	3	1
10 Bx		68-53	Grinding Plus Steel	3	3	1
25 Oz		69-46	Pins	3	3	6

29 - 0

1038

PRINTING & STATIONERY SERVICES

DIRECTORATE UMD DMF

PSS Voucher No. 1038

Books or all initiative correspondence

To be added to HMO note

ACCOUNTING SECTION

S.T. No.

Registered

Prices Checked

Exten. checked

Totals checked

Typing checked

Reg. for W.M.

Plus 12 1/2% Departmental Expenses

3 12 6

TOTAL:

32 12 6

COMMISSIONER'S Signature

R. Ben

Rank

LT

COMMISSIONER'S Signature

cap Benone Alsh

Rank

capt

OFFICER ONLY

PLEASE USE & RETURN THIS COPY.

SHIPPING TICKET

2 Sheets
Sheet No. 1

1018

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. 171

JUN 28 1946

DATE SHIPPED OR DELIVERED 17 February 1946

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				£-	S	D
100	Plotting Paper	Shts			6	2
300	Carbon Type 7 $\frac{1}{2}$ " x 9 $\frac{1}{2}$ "	Shts			3	7
300	Carbon Type 8" x 13"	Shts			5	8
300	Carbons Mand 8" x 13"	Shts			5	3
5	Drawing Cartridge Imp. 30" x 22"	Shts				4
12	" " 5 $\frac{1}{4}$ " x 12 yds	Yds			3	7
6000	Paper Dupl. Semi-Absorb. 7 $\frac{1}{2}$ " x 9 $\frac{1}{2}$ "	Shts	1		11	0
6000	" " " " 8" x 13"	Shts	2		9	0
5	File Covers Manilla Gusseted & Punched 8" x 13"	No.				5
30	" " " Plain 8" x 13"	No.			1	1
300	Labels Economy 2-1/8" x 2 $\frac{1}{4}$ "	No.				5
300	" " 3-1/8" x 7"	No.				11
50	Paper Sectional Ruled 1/8 : 16 $\frac{1}{2}$ " x 13 $\frac{1}{2}$ "	Shts			1	0
100	" " " 1/10 : 17 $\frac{1}{2}$ " x 22 $\frac{1}{2}$ "	Shts			2	11
100	Stencils Heading 9" x 16"	No.			12	9
48	Tracing Cloth 30" x 24 yds	Yds	3		9	2
10000	Paper Type Thin 13" x 8"	Shts	3		1	8
1000	Paper Writing Buff 13" x 8"	Shts			6	2
4000	Paper Printing Off 8" x 13"	Shts	1		11	0
2000	Envelopes Economy 5" x 4"	No.			9	10
160	" Brown Gummed 15" x 10"	No.			9	1
50	Books Exercise Plain	No.			7	8
50	" " Squared	No.			7	5
5	" S.O. 129 (Indexed)	No.			6	2
15	" " " "	No.			11	2
2	Cord Sisal $\frac{1}{2}$ Lb	Balls			1	10
10	Erasers Pencil	No.				10
4	Gum Arabic	Oz.				3
5	Ink Drawing W'proof Black	Botts			1	6
5	" " " " Black Red	Botts			10	6
3	" Duplicator Rotary Gestetner	Tub.			7	6
1	Pade Stamps IR. Violet	No.				11
5	Paper Fasteners Small (100)	Ex.				7
10	Pencils Blue, Small (100)	No.			1	2
10	Pencils Red	No.			1	2
10	" Copying	No.			1	5
10	" Drawing 2B	No.			1	5
10	Penholders	No.				7

SHIPPING TICKET

23.
She.

CONSIGNOR:

BRITISH GOVERNMENT

BR. MISC. 171

DATE SHIPPED OR DELIVERED

17 February 1946

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				L	S	D
100	Pens Relief	No.			1	7
2	Sponges	No.			1	8
2	Type Ribbon, Olivery 7/16"	No.			1	6
2	" " " 19/46"	No.			1	6
5	Drawing Pins, Steel	No.			1	3
10	Pins	Oz.			2	1
Plus 12½ % Departmental Expenses				18 2	14 6	8 10
TOTAL.				21	1	6
PER AUTHORITY AFHQ Ltr 2554/1/Q (MAINT) dated 24 Mar 1944. The above items were shipped to the Italian Armed Forces/. FROM : -13 Advanced Stationery Depot. TO : -21 Regt. Inf. "Cremona" c/o 1 DEU TURIN. ON : -17 February 1946.						



Major
MAJOR GENERAL,
for MAJOR-GENERAL,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

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

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

(NAME)

(RANK)

(ORGANIZATION)

Trans to Italian Arm & Forces
Recd. in June: P.S. 17/32 8746/94
PRINTING AND STATIONERY SERVICES, GHQ.

ISSUE AND RECEIPT VOUCHER

L.V. No: 52	(Office Stamp)	Sheet No: 4
Account: Stationery		R.V. No:
Date A/c opened: January 1946		Account
		Date A/c opened:
Issued by 13 Advanced Stationery Depot	At G.M.F.	
To: 144 En Engineers "Grenade Co 1 L.L.V. Turin	At G.M.F.	
Demanding unit's Ref. and date 10.1.46 (1 1593 ONF)	Depot Indent No: 3274/1537	
Date and mode of conveyance 17.2.46 Collected		

Quantity	Code No:	Designation	FOR DIRECTORATE USE ONLY		
			£	s.	d.
100 Shds	1-24	Blotting Paper			2
300 "	2-13	Carbon Type 7 1/2" x 9 1/2"		6	7
500 "	2-44	Carbon Type 8 1/2" x 13"		3	8
500 "	2-64	Carbon Band 9" x 13"		5	3
5 "	4-14	Drawing Cartridge Imp. 30" x 22"		5	4
12 yds	4-24	Drawing Cartridge 5 1/2" x 12 yds			7
6000 Shds	5-32	Paper Duplic. Semi-Absorb. 7 1/2" x 9 1/2"	1	11	0
6000 "	5-33	Paper Duplic. Semi-Absorb. 8 1/2" x 13"	2	9	0
5 No.	6-12	File Covers Manila Gusseted and Punched 8" x 13"			5
30 "	6-22	File Covers Manila Plain 8" x 13"	1		1
300 "	7-21	Labels Economy 2 1/2" x 2 1/2"			5
300 "	7-22	Labels Economy 3 1/2" x 7"			11
50 Shds	10-12	Paper Sectional Ruled 16 1/2" x 13 1/2"		1	0
100 "	10-33	Paper Sectional Ruled 17 1/2" x 22 1/2"		2	11
100 No.	12-64	Stencils Leading 9" x 16"		12	0
48 yds	14-12	Tracing Cloth 30" x 24 yds		9	2
10000 Shds	15-45	Paper Type Thin 13" x 8"	3	1	8
1000 "	16-11	Paper Writing Buff 13" x 8"	3		2
4000 "	18-21	Paper Printing Off 8" x 13"	1	6	0
2000 No.	22-66	Envelopes Economy 5" x 4"		11	10
160 No.	23-96	Envelopes Brown Gummed 15" x 10"		9	1
50 No.	28-33	Envelopes Economy 5" x 4"		9	8
50 No.	28-34	Envelopes Economy 5" x 4"		7	5
5 No.	28-66	Envelopes Economy 5" x 4"		7	2
15 No.	28-69	Envelopes Economy 5" x 4"		6	2
2 Balls	35-35	Envelopes Economy 5" x 4"		11	2
10 No.	39-11	Envelopes Economy 5" x 4"		1	10
4 Os	41-11	Envelopes Economy 5" x 4"			35
5 Bottles	42-21	Ink Drawing W'proof Black			
5 "	42-22	" " " Brick Red			
3 Tub.	42-63	" " " Duplicate Rotary Gestetner			
1 No.	46-45	Pads Stamps L.R. Violet			
5 "	47-46	Pads Stamps L.R. Violet			

Date and mode of conveyance 17.2.46 Collected

725020

Quantity	Code No.	Description	FOR DIRECTORATE USE ONLY	
			£	d.
100 Shits	1-21	Blotting Paper		2
300 "	2-13	Carbon Type 7 1/4" x 9 1/4"	6	7
300 "	2-14	Carbon Type 8 1/4" x 13 1/4"	3	8
300 "	3-64	Carbon Band 8" x 13"	5	3
5	4-11	Drawing Cartridge Imp. 30" x 22"	5	4
12 yds	4-24	Drawing Cartridge 5 1/4" x 12 yds	3	7
6000 Shits	5-32	Paper Dupli. Semi-Absorb. 7 1/4" x 9 1/4"	11	0
6000 "	5-33	Paper Dupli. Semi-Absorb. 8 1/4" x 13 1/4"	9	0
5 No.	6-12	File Covers Manila Gusseted and Punched 8" x 13"	2	5
30 "	6-22	File Covers Manila Plain 8" x 13"	1	1
300 "	7-21	Labels Economy 2 1/4" x 2 1/4"		5
300 "	7-22	Labels Economy 3 1/4" x 7"		11
50 Shits	10-12	Paper Sectional Ruled 1/4" = 16 1/2" x 13 1/2"	1	0
100 "	10-33	Paper Sectional Ruled 1/10" = 17 1/2" x 22 1/2"	2	11
100 No.	12-64	Stencils Heading 9" x 16"	12	9
43 Yds	14-12	Freeing Cloth 30" x 24 yds	9	2
10000 Shits	15-45	Paper Type Thin 13" x 8"	1	8
1000 "	18-11	Paper Writing Buff 13" x 8"	6	2
4000 "	18-91	Paper Printing Off 8" x 13"	11	0
2000 No.	22-66	Envelopes Economy 5" x 4"	9	10
160 No.	23-96	Envelopes Brown Gummed 15" x 10"	7	1
50 No.	28-33	Books Exercise Plain	7	8
50 No.	28-34	" " Squared	7	5
5 No.	28-66	" " 3.6. 129 (Indented)	6	2
15 No.	28-69	" " 3.6. 129 (Indented)	11	2
2 Balls	35-35	Card Blot 3/8" Lb	1	10
10 No.	39-11	Erasers Pencil		35
4 On	41-11	Gun Arabic		
5 Bottles	42-21	Ink Drawing "proof Black		
5 "	42-22	" " Brick Red	1	3
3 Tub.	43-63	" " Dupliator Rotary Centimeter	2	6
1 No.	46-45	Pads Stamps I.R. Violet	7	6
5 Bx	47-16	Paper Venturers Seal (100)		
10 No.	48-11	Pencils Blue, Small (100)	1	11
10 "	48-14	Pencils Red	1	7
(cont.)				2
Plus Departmental Expenses				
TOTAL: £.			18	8
Carried Forward			1	
CONSIGNOR'S Signature			Rank,	
CONSIGNEE'S Signature			Rank,	

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PRINTING AND STATIONERY SERVICES, CHQ.

ISSUE AND RECEIPT VOUCHER

I.V. No: 52 (Office Stamp)

Account: stationery Sheet No: 2

Date A/c opened: January R.V. No: _____

Account _____

Date A/c opened: _____

Issued by 13 Advanced Stationery Depot At _____

To: 144. In Engineers' "Crown" c/o 1 B.L.U. Turin At _____

Demanding unit's Ref. and date: 10.1.46 (L 1393 CHQ) Depot Indent No: 3274/4537

Date and mode of conveyance: 17.2.46 collected

Quantity	Code No:	Designation	FOR DIRECTORATE USE ONLY		
			£	s.	d.
10 No.	43-23	Pencils Copying	18	1	8
10 "	43-52	Pencils Drawing 23		1	5
10 "	43-14	Pencils Drawing		1	5
100 "	50-12	Pens Ballpoint		1	7
2 "	56-13	Upgrades		1	7
2 "	63-72	Type Ribbon, Oliver 7/16"		1	8
2 "	63-84	" " 19/46"		1	6
5 Doz	68-33	Drawing Pins Steel		1	6
15 Doz	69-46	Pins		2	3
					1
			18	14	8

PRINTING & STATIONERY SERVICES
DIRECTORATE S. and CHQ. **1976**

PSS Voucher No. _____

Quoted on order for (order reference)

To be entered in H430 note

FOR ACCOUNTING SECTION

S.T. No. BL Misc. 11

Registered SLC

Pieces Checked _____

Excess. Issued _____

Total Checked _____

Typing Coupled _____

1034

Date and mode of conveyance

17.2.46 Collected.

17.2.46

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY
10 Mc.	48-23	Bt Forward	
10 "	48-52	Pencils Copying	
10 "	48-54	Pencils Drawing 23	
100 "	50-42	Pencilholders	
2 "	56-13	Pens Relief	
2 "	63-72	Sponges	
2 "	63-81	Type Ribbon, Oliver 7/16"	
5 Bx	68-53	" " 19/46"	
15 Oz	69-46	Drawing Pins Steel Pins	

PRINTING & STATIONERY SERVICES

DIRECTOR'S AND CSEF 1976

PSS Voucher No.

Goods on all relative correspondence

to be credited to H400 vote

ACCOUNTING SECTION

S. T. No. 11. 1031
 Registered
 Prices Checked
 Exten. checked
 Totals Checked
 Typing Checked
 Reg. for W/M

Plus 12 1/2% Departmental Expenses

TOTAL: £.

CONSIGNOR'S Signature

CONSIGNEE'S Signature

OFFICER ONLY

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DEPT. OF PRINTING & STATIONERY
 GOVT. OF INDIA

SHIPPING TICKET

2 Sheets
Sheet No. 1

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No. 170

DATE SHIPPED OR DELIVERED 17 February 1946

JUN 28 1946

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				L	S	D
500	Blotting Paper	Shts		1	11	0
1000	Carbons Type 7 $\frac{1}{2}$ " x 9"	"			11	10
1000	Carbons Type 8" x 13"	"			12	11
1000	Carbons Hand 8" x 13"	"			12	11
20	Drawing Cartridge Imp. 30" x 22"	"			11	5
48	" " 30" x 12 yds	Yds			11	5
12000	Paper Dupl. Semi-Absorb. 7 $\frac{1}{2}$ " x 9 $\frac{1}{2}$ "	Shts	3			0
24000	" " " 8" x 13"	Shts	9		10	0
20	File Covers Manilla Gusseted & Punched 8" x 13"	No.				0
100	" " " Plain 8" x 13"	No.				0
1000	Labels Economy 2-1/8 x 2 $\frac{1}{2}$	No.				0
1000	" " 3-1/8 x 7"	No.				0
200	Paper Sect. Ruled 1/8 : 16 $\frac{1}{2}$ " x 13 $\frac{1}{2}$ "	Shts				11
200	" " " 1/10 : 17 $\frac{1}{2}$ " x 22 $\frac{1}{2}$ "	Shts				11
300	Stencils 10 Type Rotary Foolscap	No.	1			3
48	Tracing Cloths 30" x 24 yds	Yds	3			2
30000	Paper Type Thin 13" x 8"	Shts	9			0
3000	Paper Writing Buff 13" x 8"	Shts				0
5000	Paper Printing Off 8" x 13"	Shts	1			0
1000	Envelopes Buff Gummed 5" x 4"	No.				0
4000	" Economy 5" x 4"	No.				0
200	" Brown Gummed 10" x 8"	No.				0
100	" " " 15" x 10"	No.				10
100	Books Exercise Plain	No.				5
100	" Squared	No.				5
100	" Ruled	No.				10
10	" S.O. 129 (Indexed)	No.				5
50	" " " "	No.	1			0
5	Cord Sisal $\frac{1}{2}$ Lb	Balls				0
1	Duplicator Fluid Correctine	Botts				0
30	Erasers Pencils	No.				0
20	Gum Arabic	Oz.	10	33		0
15	Ink Drawing W'Proof Black	Botts				5
15	" " " " Brick Red	Botts				5
10	" Duplicator Rotary Gestetner	Tub.	1			0
5	Pads Stamps I.R.Violet	No.				0
20	Paper Fasteners Small (100)	Botts				0
20	Penalls Blue	No.				0

SHIPPING TICKET

2 Sheets
Sheet No. 2

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. 170

DATE SHIPPED OR DELIVERED 17 February 1946

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				£	S	D
30	Pencils Red	No.			3	5
30	" Copying	No.			4	3
20	" Drawing 2B	No.			2	10
100	" Ordinary HB	No.			7	11
50	Penholders	No.			3	11
500	Press Relief	No.			8	11
4	Sponges	No.				8
10	Type Ribbons Oliver 7/16	No.			7	8
5	" " " 19/46	No.			3	10
20	Drawing Pins, Steel	Boxes			5	0
50	Pins	Oz.			7	0
Plus 12½ % Departmental Expenses				47 5	17 19	1 7
TOTAL.				53	16	8
PER AUTHORITY AFHQ Ltr 2554/1/Q (MAINT) dated 24 Mar 1944. The above items were shipped to the Italian Armed Forces. FROM: -13 Advanced Stationary Depot. TO : -21 Regt. Inf. "Cremona" c/o 1 BLU TURIN. ON : -17 February 1946						
<i>Alfred Major</i> 12. ACCOMMET, for MAJOR-GENERAL, MILITARY MISSION ITALIAN ARMY, ALLIED REPRESENTATIVE.				1032		

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)

(NAME)

(ORGANIZATION)

Issues to Italian Armed Forces
Auth. in June P.S. 27/32 27.11.44
Form PSS/1

PRINTING AND STATIONERY SERVICES, GHQ.

ISSUE AND RECEIPT VOUCHER

I.V. No: 55	(Office Stamp)	Sheet No: -1-
Account: Stationery		R.V. No:
Date A/c opened: January '46		Account
		Date A/c opened:
Issued by 43 Advanced Stationery Depot	At C.M.F.	
To: H.Q. Cremona Division c/o 1 B.L.U. Turin	At C.M.F.	
Demanding unit's Ref. and date 10.1. '46 L. 1393 (CMF)	Depot Indent No. 3278/1537	
Date and mode of conveyance 17 Feb. '46 Collected.		

Quantity	Code No:	Designation	FOR DIRECTORATE USE ONLY		
			P	S.	d.
500 Shts	1-21	Blotting Paper carta arabica	1	11	0
1000 "	2-13	Carbons Type 7 1/2" x 9" carta carbone		11	10
1000 "	2-14	Carbons Type 8" x 13"		12	1
1000 "	2-64	Carbons Hand 8" x 13"		17	5
20 "	4-11	Drawing Cartridge Imp. 30" x 22" carta da disegno		14	5
48 Yds	4-21	Drawing Cartridge 30" x 12 yds		14	5
12000 Shts	5-32	Paper Dupl. Semis-absorb. 7 1/2" x 9 1/2" carta p3		16	0
24000 "	5-33	Paper Dupl. " 8" x 13"		16	0
20 No.	6-12	File Covers Manilla Gusseted and Punched 8" x 13" copertine per cartelle		16	0
100 "	6-22	File Covers Manilla Plain 8" x 13" copertine per cartelle		16	0
1000 "	7-21	Labels Economy 2 1/2" x 2 1/2" etichette Economy per buste		16	0
1600 "	7-22	Labels Economy 3 1/2" x 7"		16	0
200 Shts	10-12	Paper Sect. Ruled 8 1/2" x 13 1/2" carta a righe		16	0
200 "	10-33	Paper Sect. Ruled 1 1/10 = 17 1/2" x 22 1/2"		16	0
300 No.	12-64	Stencils 10 Type Rotary Foolscap		16	0
48 Yds	14-12	Tracing Cloths 30" x 24 yds carta da disegno		16	0
30000 Shts	15-45	Paper Type Thin 13" x 8"		16	0
3000 "	18-11	Paper Writing Buff 13" x 8"		16	0
5000 "	18-91	Paper Printing Off 8" x 13"		16	0
1000 No.	22-27	Envelopes Buff Gummed 5" x 4"		16	0
4000 "	22-66	" Economy 5" x 4"		16	0
200 "	23-74	" Brown Gummed 10" x 8"		16	0
100 "	23-96	" " 15" x 10"		16	0
100 "	28-33	Books Exercise Plain quaderni bianchi		16	0
100 "	28-35	" Squared		16	0
100 "	28-31	" Ruled		16	0
10 No.	28-66	" S.O. 129 (Indexed)		16	0
50 "	28-69	" S.O. 129		16	0
5 Balls	35-35	Cord Sisal 1/2 Lb shago		16	0
4 Botts	38-13	Duplicator Fluid Corrective		16	0
30 No.	39-11	Erasers Pencils gomma per cancellare		16	0
20 Oz	41-11	Gum Arabic gomma arabica		16	0

1631

Form PSS/1

PRINTING AND STATIONERY SERVICES, CHQ.

ISSUE AND RECEIPT VOUCHER

L.V. No: 55 (Office Stamp) Sheet No: -2-

Account: Stationery R.V. No: _____

Date A/c opened: January '46 Account Date A/c opened: _____

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

To: H.Q. Cremona Division o/o 1 B.L.U. At C.M.F.

Demanding unit's Ref. and date 10.1.46 L.1393 (CAF) Depot Incident No: 3278/1537

Date and mode of conveyance 17.1.46 Collected.

Quantity	Code No:	Designation	FOR DIRECTORATE USE ONLY
10 Tub.	42-63	Ink Duplicator Rotary Gestetner <i>Bt Forward</i>	43 10 11 d.
5 No.	46-45	Pads Stamps L.R. Violet <i>incl. 100 per 100</i>	4 5 5
20 Botts	47-16	Paper Fasteners Small (100) <i>graffette</i>	2 3 3
30 No.	48-11	Pencils Blue <i>matte blue</i>	3 3 3
30 No.	48-14	Pencils Red <i>matte red</i>	4 2 3
30 No.	48-28	Pencils Copying <i>matte white</i>	2 7 1
20 No.	48-52	Pencils Drawing 2B <i>matte da disegno 2B</i>	10 1 1
100 No.	48-75	Pencils Ordinary HB <i>matte ordinario HB</i>	3 8 8
50 No.	49-14	Penholders <i>portapenna</i>	7 3 1
500 No.	50-12	Pens Relief <i>penultim</i>	8 7 8
4 No.	56-13	Sponges <i>spugna</i>	3 5 7
10 No.	63-72	Type Ribbons Oliver 7/16 <i>matte macchina da scrivere Oliver</i>	3 10 0
5 No.	63-84	Type Ribbons Oliver 19/46 <i>"</i>	7 0 0
20 Botts	68-33	Drawing Pins, Steel <i>puntine da disegno</i>	7 1 1
50 Oz	69-46	Pins. <i>spilli</i>	
			47 17 1

ACCOUNTING SECTION

S.T. No. 602.710

Registered 800

Prices Checked _____

Exan. 800

Tolls Checked _____

Typing Checked _____

Reg. for W.M. _____

PRINTING & STATIONERY SERVICES

DIRECTORATE CHQ. 5987

PSS Voucher No. _____

Amount on a/c relative correspondence _____

to be credited to HMSO vote _____

1030

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY
10 Tub.	42-63	Ink Duplicator Rotary Gestetner	43
5 No.	46-45	Pads Stampa I.R. Violet	10
20 Bottls	47-16	Paper Fasteners Small (100) grafette	11
30 No.	48-11	Pencils Blue matita blu	0
30 No.	48-14	Pencils Red matita rossa	4
30 No.	48-28	Pencils Copying matita copiativa	2
20 No.	48-52	Pencils Drawing 2B matita da disegno 2B	3
100 No.	48-75	Pencils Ordinary HB matita ordinaria HB	3
50 No.	49-14	Penholders	4
500 No.	50-12	Pens Relief	2
4 No.	56-13	Sponges	7
10 No.	63-72	Type Ribbons Oliver 7/16 matita macchina da scrivere Oliver	1
5 No.	63-81	Type Ribbons Oliver 19/46 "	1
20 Bottls	68-33	Drawing Pins, Steel	1
50 Oz	69-46	Pins. spilli	8

47 17 1

1030

ACCOUNTING SECTION	
S.T. No.	62 MAR. 170
Registered	6202
Prices Checked	
Extm. Checked	
Totals Checked	
Typing Checked	
Reg. for W/M	

PRINTING & STATIONERY SERVICES

DIRECTORATE USE ONLY

PSS Voucher No.

Liable on all positive correspondence

to be credited to HNSU vote

Plus 12%

Departmental Expenses

5

19

7

TOTAL:

53

16

8

CONSIGNOR'S Signature

R. Han

Rank.

CONSIGNEE'S Signature

H. Han

Rank.

SHIPPING TICKET

2 Sheets
Sheet No. 1

JUN 28 1946

CONSIGNOR:

DATE SHIPPED OR DELIVERED

BRITISH GOVERNMENT.

BR. MISC. No. 169.

SHIP TO—

17 January 1946.

AUTHORITY OR REQ. No.

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

ITALIAN GOVERNMENT.

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				L	S	D
300	Blotting Paper.	Sheets			18	7
500	Carbons Type 7 $\frac{1}{2}$ " x 9 $\frac{1}{2}$ "	Sheets			5	11
500	Carbons Type 8" x 13"	Sheets			9	5
500	Carbons Hand 8" x 13"	Sheets			8	9
10	Drawing Cartridge Imp. 30" x 22"	Sheets				9
24	" " " 30" x 12"	Yds			7	2
6000	Paper Dupl. Semi-Absorb 7 $\frac{1}{2}$ " x 9 $\frac{1}{2}$ "	Sheets	1	11	0	0
12000	Paper Dupl. Semi-Absorb 8" x 13"	Sheets	4	18	0	0
10	File Covers Manilla Gusseted & Punched 8" x 13"	No.				11
50	" " " Plain 8" x 13"	No.			1	10
500	Labels Economy 2-1/8 x 2 $\frac{1}{2}$ "	No.				9
500	" " " 3-1/8 x 7"	No.			1	7
200	Paper Sect. Ruled 1/8 : 16 $\frac{1}{2}$ " x 13 $\frac{1}{2}$ "	Sheets			3	11
200	" " " 1/10 : 17 $\frac{1}{2}$ " x 22 $\frac{1}{2}$ "	Sheets			5	11
300	Stencils 10 Type Rotary Foolscap	No.	1	13	3	3
40	Tracing Cloth 30" x 24 yds	Yds	2	17	7	7
15000	Paper Type Thin 13" x 8"	Sheets	4	12	6	2
1000	Paper Writing Buff 13" x 8"	Sheets			6	2
3000	Envelopes Economy 5" x 4"	No.			14	9
100	" Brown Gummed 10" x 8"	No.			2	6
100	" " " 15" x 10"	No.			5	10
100	Books Exercise Plain	No.			16	5
100	" " Squared	No.			14	10
5	" S.O. 129 (Indexed)	No.			6	2
25	" " " "	No.			18	10
6	Cord Sisal $\frac{1}{2}$ Lb.	Balls			5	5
3	Duplicator Fluid Correctine	Bott.			1	11
15	Erasers Pencil	No.			1	3
12	Gum Arabic	Oz.				8
10	Ink Drawing W'proof Black	Bott.			2	11
10	" " " Brick Red	Bott.			5	0
5	Ink Duplicator Rotary Gestetner	Tub.			12	1
2	Pads Stamps I.R.Violet	No.			1	9
20	Pencils Blue	No.			2	3
20	Pencils Red	No.			2	3

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

CONSIGNOR'S VOU. No.

2 Sheets
Sheet No. 2

BRITISH GOVERNMENT

ER. MISC. No. 169

DATE SHIPPED OR DELIVERED 17 January 1946

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No. _____

1028

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

APPENDIX

【圖解】

ORGANIZATION

Issues to Station Depot
And for Fine: P.S. 17-42 27/11/46
PRINTING AND STATIONERY SERVICES, GPO.

ISSUE AND RECEIPT VOUCHER

I.V. No: 56

(Office Stamp)

Sheet No: -1-

Account: Stationery

R.V. No:

Date A/c
opened, January '46

Account
Date A/c
opened

Issued by 13 Advanced Stationery Depot

At C.M.F.

To: 21 Regt. Inf. "Cremona" c/o B.L.U. Turin

At C.M.F.

Demanding unit's Ref. and date 10.1.46 L. 1393 (C.M.F.)

Depot Indent No: 3277/1537

Date and mode of conveyance 17.1.46 Collected.

Quantity	Code No:	Designation	FOR DIRECTORATE USE ONLY		
300 Shts	1-21	✓ Blotting Paper	18	7	7
500 "	2-13	✓ Carbons Type 7 $\frac{1}{2}$ " x 9 $\frac{1}{2}$ "	5	11	11
500 "	2-14	✓ Carbons Type 8" x 13"	9	5	5
500 "	2-64	✓ Carbons Hand 8" x 13"	8	9	9
10 "	4-11	✓ Drawing Cartridge Imp. 30" x 22"	7	9	9
24 Yds	4-21	✓ Drawing Cartridge 50" x 12 yds	1	2	2
6000 Shts	5-32	✓ Paper Dupl. Semi-Absorb 7 $\frac{1}{2}$ " x 9 $\frac{1}{2}$ "	11	0	0
12000 "	5-33	✓ Paper Dupl. Semi-Absorb. 8" x 13"	18	0	0
10 No.	6-12	✓ File Covers Manilla Gusseted and Punched 8" x 13"	1	11	11
50 No.	6-22	✓ File Covers Manilla Plain 8" x 13"	1	10	10
500 "	7-21	✓ Labels Economy 2 $\frac{1}{8}$ " x 2 $\frac{1}{4}$ "	1	9	9
500 "	7-22	✓ Labels Economy 3 $\frac{1}{8}$ " x 7"	3	7	7
200 Shts	10-12	✓ Paper Sect. Ruled $\frac{1}{8}$ = 16 $\frac{1}{2}$ " x 13 $\frac{1}{2}$ "	5	11	11
200 "	10-33	✓ Paper Sect. Ruled 1/10 = 17 $\frac{1}{2}$ " x 22 $\frac{1}{2}$ "	18	3	3
300 No.	12-64	✓ Stencils 10 Type Rotary Foolscap	17	7	7
40 Yds	14-12	✓ Tracing Cloth 30" x 24 yds	12	6	6
15000 Shts	15-45	✓ Paper Type Thin 13" x 8"	6	2	2
1000 "	18-11	✓ Paper Writing Buff 13" x 8"	14	9	9
3000 No.	22-66	✓ Envelopes Economy 5" x 4"	2	6	6
100 "	23-74	✓ Envelopes Brown Gummed 10" x 8"	5	10	10
100 "	23-96	✓ Envelopes Brown Gummed 15" x 10"	16	2	2
100 "	28-33	✓ Books Exercise Plain	14	5	5
100 "	28-31	✓ Books Exercise Squared	10	8	8
5 "	28-66	✓ Books S.O. 129 (Indexed)	14	11	11
25 "	28-69	✓ Books S.O. 129	6	3	3
6 Balls	35-35	✓ Cord Sisal $\frac{1}{2}$ Lb.	18	8	8
3 Bott	38-13	✓ Duplicator Fluid Corrective	5	11	11
15 No	39-11	✓ Erasers Pencil	1	3	3
12 HHOz	41-11	✓ Gum Arabic	1	8	8
10 Bott	42-21	✓ Ink Drawing W proof Black	2	11	11
10 "	42-22	✓ Ink Drawing W proof Brick Red	5	0	0
5 Tub.	42-63	✓ Ink Duplicator Rotary Gestetner	12	6	6
2 No.	46-45	✓ Pads Stationery 7 $\frac{1}{2}$ x 10 $\frac{1}{2}$			

111027

connecting unit's rel. and cumulative rel. error.

Date and mode of conveyance	17.1.'46 Collected.

Quantity	Code No:	Designation	£	s.	d.
300 Shts	1-21	Blotting Paper		18	7
500 "	2-13	Carbons Type 7 $\frac{1}{2}$ " x 9 $\frac{1}{2}$ "		5	11
500 "	2-14	Carbons Type 8" x 13"		9	5
500 "	2-64	Carbons Hand 8" x 13"		8	9
10 "	4-11	Drawing Cartridge Imp. 30" x 22"			9
24 Yds	4-21	Drawing Cartridge 30" x 12 yds		7	2
6000 Shts	5-32	Paper Dupl. Semi-Absorb 7 $\frac{1}{2}$ " x 9 $\frac{1}{2}$ "	1	11	0
12000 "	5-33	Paper Dupl. Semi-Absorb. 8" x 13"	4	18	0
10 No.	6-12	File Covers Manila Gusseted and Punched 8" x 13"			11
50 No.	6-22	File Covers Manila Plain 8" x 13"		1	10
500 "	7-21	Labels Economy 2 $\frac{1}{8}$ " x 2 $\frac{1}{4}$ "			9
500 "	7-22	Labels Economy 3 $\frac{1}{8}$ " x 7"		1	7
200 Shts	10-12	Paper Sect. Ruled $\frac{1}{8}$ " = 16 $\frac{1}{2}$ " 13 $\frac{1}{2}$ "		3	11
200 "	10-33	Paper Sect. Ruled 1/10" = 17 $\frac{1}{2}$ " x 22 $\frac{1}{2}$ "		5	11
300 No.	12-64	Stencils 10 Type Rotary Foolscap	1	18	3
40 Yds	14-12	Tracing Cloth 30" x 24 yds	2	17	7
15000 Shts	15-45	Paper Type Thin 13" x 8"	4	12	6
1000 "	18-11	Paper Writing Buff 13" x 8"		6	2
3000 No.	22-66	Envelopes Economy 5" x 4"		14	9
100 "	23-74	Envelopes Brown Gummed 10" x 8"		5	10
100 "	23-96	Envelopes Brown Gummed 15" x 10"		16	5
100 "	28-33	Books Exercise Plain		14	10
100 "	28-34	Books Exercise Squared		6	2
5 "	28-66	Books S. O. 129 (Indexed)		18	5
25 "	28-69	Books S. O. 129		5	11
6 Balls	35-35	Cord Sisal $\frac{1}{2}$ lb.		1	3
3 Bott	38-13	Duplicator Fluid Correctine		1	8
15 No	39-11	Erasers Pencil		2	11
12 NO Oz	41-11	Gum Arabic		5	0
10 Bott	42-21	Ink Drawing W' proof Black Red		12	11
10 "	42-22	Ink Drawing W' proof Brick Red		5	6
5 Tub.	42-63	Ink Duplicator Rotary Gestetner		1	9
2 No.	46-45	Pads Stamps I. R. Violet		2	3
20 "	48-11	Pencils Blue		2	3
20 "	48-14	Pencils Red		2	3
(Cont)					
Plus Departmental Expenses					
Carried Forward			25	4	3
TOTAL:			£.		

plus Departmental Expenses

TOTAL:
Carried Forward

Book:

Index

INTO FANFAN GGIORRE

1. Angela DiAngelo

CONSIDER! S. 3351



10

100

1

100

Form PSS/1

PRINTING AND STATIONERY SERVICES, GHQ.

ISSUE AND RECEIPT VOUCHER

I.V. No: 56 (Office Stamp)

Sheet No: -2-

Account: Stationery

R.V. No:

Date A/c opened: January '46

Account Date A/c opened.

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

To: 21 Regt. Inf. "Cremena" c/o 1 B. L. U. Turin At C.M.F.

Demanding unit's Ref. and date 10.1.'46 L.1393 (CMF) Depot Indent No: 3277/1537

Date and mode of conveyance 17.1.'46 Collected.

Quantity	Code No:	Designation	FOR DIRECTORATE USE ONLY	
20 No.	48-28	Pencils Copying	2	3
20 "	48-52	Pencils Drawing 2B	2	10
30 "	48-75	Pencils Ordinary HB	2	10
20 "	49-14	Penholders	2	2
200 "	50-12	Pens Relief	1	3
2 "	56-13	Spanges	3	3
4 "	63-72	Type Ribbons Oliver 7/16	1	3
4 "	63-81	" " Oliver 19/46	3	1
10 Bx	68-33	Drawing Pins, Steel	3	1
25 Oz.	69-46	Pens	2	6
			26	7
			10	5

PRINTING & STATIONERY SERVICES

DIRECTORATE GHQ-CMF

PSS Voucher No. 1986

Circle on all relative correspondence

to be checked to HMSO role

ACCOUNTING SECTION

S.T. No.

Registered

Papers Checked

Exten. Checked

Totals Checked

Typing Checked

Reg. for W.M.

1028

745020

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY
20 No.	48-28	Pencils Copying	3
20 "	48-52	Pencils Drawing 2B	10
30 "	48-75	Pencils Ordinary HB	10
20 "	49-14	Penholders	2
200 "	50-12	Pens Relief	3
2 "	56-13	Sponges	3
4 "	63-72	Type Ribbons Oliver 7/16	3
4 "	63-81	" Oliver 19/46	1
10 Bx	68-33	Drawing Pins, Steel	1
25 Oz.	69-46	Pens	6

Bt Forward

26 10 7 5

1026

PRINTING & STATIONERY SERVICES
DIRECTORATE AND CDR
PSS Voucher No. 1986
Quote for all relative correspondence
to be credited to HMSO vote

ACCOUNTING SECTION
S.T. No. PB. Misc. 169
Reg. for W/M

Plus 12% Departmental Expenses 3 6 3
TOTAL: 29 16 10

COMPTROLLER'S OFFICE
ALBANY, N.Y.
RECEIVED
JAN 11 1947
RECEIVED
JAN 11 1947

SHIPPING TICKET

3 Sheets.
Sheet No. 1.

CONSIGNOR: BRITISH GOVERNMENT.

BR. MISC. No. 168. APR 25 1915

DATE SHIPPED OR DELIVERED 1 October 1915.

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT.

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				£	S	D
10	Plotting Paper	Sheets				7
400	Carbons Type 8" x 13"	Sheets			7	6
50	Carbons Hand 8" x 13"	Sheets				10
1,000	Cards Record White 6" x 4" Plain	Nos.			7	10
24,000	Paper Semi-absorbent 7 1/2" x 9 1/2"	Sheets	6	2	0	0
300	Files Cover Manila 8" x 13"	Nos		19	5	
20	Millboards 8" x 13"	Nos		3	2	
100	Paper Sectional Ruled 17 1/2" x 22 1/2"	Sheets		2	10	
1,000	Scribbling slips	Sheets		2	7	
500	Stencils Rotary Universal	Nos	2	17	11	
2	Tracing Paper 30" x 20 yds	Rolls		10	1	
500	Paper Type Thick 7 1/2" x 4 3/4"	Sheets		1	4	
1,000	Paper type Thick 13" x 8"	Sheets		6	5	
6,000	Paper Type Thin 13" x 8"	Sheets	1	16	0	
600	Envelopes economy 5" x 4"	Nos		3	0	
300	Envelopes Economy 9 7/8" x 4 7/8"	Nos		3	5	
200	Envelopes Brown Gummed 15" x 10"	Nos		9	0	
20	Books exercise Plain	Nos		2	11	
40	Books Exercise Ruled	Nos		5	8	
5	Books Manifold Quarto Trip	Nos		4	9	
30	Books S.O. 129 (Indexed)	Nos	2	2	1	
5	Books S.O. 129	Nos		3	9	
30	Books S.O. 135	Nos		11	1	
3	Brushes Gun Small	Nos			3	
2	Brushes Typewriter Cleaning	Nos		1	1	
1	Brushes Typewriter Dusting	Nos			5	
1	Clips Spring Metal	Nos			1	
2	Clips Wooden	Nos			1	
10	Cord Dutch Twine (for Sealing)	Rolls		1	9	
2	Duplicator Fluid Correcting	Btles		1	4	
2	Duplicator Fluid Developing	Btles		1	1	
20	Erasers Pencil	Nos		1	6	
5	Erasers Type	Nos			6	
4	Gum Arabic	Ozs	10	25	3	
2	Ink Drawing Waterproof Black	Btles			7	
2	Ink Drawing Waterproof Brick Red	Btles		1	0	
2	Ink Drawing Waterproof Cobalt Blue	Btles			8	
1	Ink Drawing Waterproof Dark Green	Btles			4	
1	Ink Drawing Waterproof Scarlet	Btles			4	

SHIPPING TICKET

Sheet No. 2.

CONSIGNOR:

DATE SHIPPED OR DELIVERED

SHIP TO

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				\$	S	D
1	Ink Drawing Waterproof Vermillion	Btles				3
1	Ink Drawing Waterproof Violet	Btles				6
1	Ink Drawing Waterproof Yellow	Btles				4
2	Ink Duplicator Rotary Williams	Tubes		5		0
3	Ink Duplicator Gestetner	Tubes		7		0
5	Ink India Rubber Stamp Black	Btles		1		7
3	Ink Stamp I.R. Violet	Btles				2
4	Ink Powder Blue Black	Tins		1		4
5	Inkrolls Ordinary	Nos		3		1
15	Paper Fasteners (100)	Boxes		1		7
5	Pencils Blue	Nos				7
5	Pencils Green	Nos				7
20	Pencils Red	Nos		2		4
2	Pencils Yellow	Nos				3
2	Pencils Black	Nos				3
20	Pencils Copying	Nos		2		10
30	Pencils Ordinary "B"	Nos		1		9
50	Pencils Ordinary H.B.	Nos		3		7
20	Penholders	Nos		1		3
50	Pens Waverly	Nos				10
20	Pens Fine	Nos				4
10	Pens Mapping	Nos				4
4	Rulers Flat 12" Graduated	Nos		1		3
5	Sealing Wax	Sk				0
4	Type Ribbons Oliver 19/46"	Nos		2		4
18	Drawing Pins Steel	Nos		5		3
16	Pins	Ozs		2		1
Plus 12 1/2 % Departmental Expenses.				21	4	5
				2	13	1
TOTAL				23	10	6

SHIPPING TICKET

Sheets. No. 3.

CONSIGNOR:

DATE SHIPPED OR DELIVERED

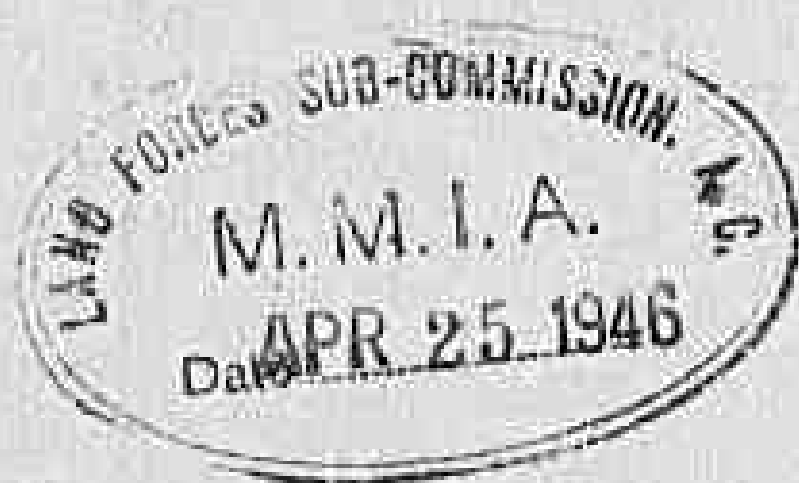
SHIP TO—

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Per authority AFHQ Ltr, AG 400/031 CDS-C dated 6 Oct 1944. The above items were shipped to the Italian Armed Forces. From : 13 Advanced Stationary Depot. To : C.M.E. "Legnano" Gruppo c/o 52 BDU. Date : 8 October 1945.			



Racine

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



Articles listed in column 2 have been received unless otherwise
indicated in column 3.

CONSIGNOR'S VOL. No. 1023
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

To: C.M.E. "Legnano" Gruppo c/o 52 B.L.U. C.M.F.
Demanding unit's Ref. and Date L. 1393 C.A.F. Det. Ind. at No: 1973/1532
Date and mode of conveyance 8 Oct. 45. Collected.

Quantity. Code No.		Designation.	FOR DIRECT RATE USE ONLY.	
			L.	75.
10 Shts	1-21	Blotting Paper		61.
400 "	2-14	Carbons Type 8" x 13"		10
50 "	2-64	Carbons Hand 8" x 13"		10
1000 No	3-42	Cards Record white 6x4 Plain	6	-
24000 Shts	5-32	Paper Semi-Absorbent 7 1/2 x 9 1/2	19	5
300 No	6-12	Files Covers Manila 8" x 13"	3	2
20 "	9-12	Millboards 8" x 13"	2	10
100 Shts	10-32	Paper Sectional Ruled 17 1/2" x 22 1/2"	2	7
1000 "	11-22	Scribbling Slips	17	11
500 No	12-64	Stencils Rotary Universal	10	1
2 Rolls	14-32	Tracing Paper 30" x 20 yds	1	4
500 Shts	15-11	Paper Type Thick 7 1/2" x 4 3/4"	6	5
1000 "	15-25	Paper Type Thick 13" x 8"	16	-
6000 "	15-45	Paper Type Thin 13" x 8"	3	-
600 No	22-66	Envelopes Economy 5" x 4"	3	5
300 "	22-83	" " 9 7/8" x 4 7/8"	9	6
200 "	23-96	" " Brown Gummed 15 1/2" x 10"	2	11
20 "	28-33	Books Exercise Plain	5	8
40 "	28-31	" " Ruled	4	9
5 "	28-54	" " Manifold Quanto Trip.	2	1
30 "	28-66	" " S.O. 129 (indexed)	3	9
5 "	28-69	" " " 129	11	13
30 "	28-72	" " " 135	1	15
3 "	30-52	Brushes Gum Small	1	1
2 "	30-81	" " Typewriter Cleaning		1
1 "	30-83	" " " Dusting		1
1 "	32-31	Clips Spring Metal	1	9
2 "	32-51	Clips Wooden		1
10 Balls	35-71	Cord Dutch twine (for Sealing)	1	10
2 Bott.	38-13	Duplicator Fluid Corrective	1	2
2 "	38-14	" " Developing	1	5
20 Pcs.	39-11	Erasers Pencil		6
5 "	39-17	" " Type		3
4 Oz	41-11	Gum Arabic		7
2 Bot	42-21	Ink Drawing W'proof Black		

-(Cont)-

ACCOUNTING SECTION	Plus	Departmental Expenses	18	13	7
S.T. No. <u>68. MSC. 166.</u>		Carried Forward			
Registered <u>882.</u>		RECEIVED:			
Procs. Checked <u>882.</u>					
Consignee's Signature <u>[Signature]</u>					
Rank <u>[Signature]</u>					

Issued to Station-Central Forces
A & P. Inas. P.S.S. # 27/10/44
Form PSS/1

PRINTING AND STATIONERY SERVICES, AFR.

ISSUE AND RECEIPT VOUCHER

I.V. No: 44
Account: Stationery
Date t/c
Opened October 45
Stat No: 2-
R. No:
Accum:
Deb. A/c
opous:

Issued by 13 Advanced Stationery Depot
To: C.M.L. "Legnano" Gruppo c/o 52 R.L.U.
Demanding unit's Bot. in Date
Date and mode of conveyance: 8 Oct. 45 - Collected.
At C.M.P.
As C.M.Z.
Depot Ino. No: 1913/1532

Quantity.	Code No:	Designation.	FOR DIRECT RATE USE ONLY.		
2 Bot.	42-22	Ink Drawing W/proof Bril Red	18	13	7
2 "	42-26	Ink Drawing W/proof Cobalt Blue	1		
4 "	42-27	" " " " " " " " " " " "			8
1 "	42-33	" " " " " " " " " " " "			4
1 "	42-37	" " " " " " " " " " " "			4
1 "	42-38	" " " " " " " " " " " "			4
1 "	42-39	" " " " " " " " " " " "			3
2 "	42-53	" " " " " " " " " " " "			6
3 "	42-58	" " " " " " " " " " " "			4
5 Bot	42-84	" " " " " " " " " " " "			-
3 "	42-85	" " " " " " " " " " " "			-
4 Th	43-22	Duplicator Rotary Williams	5	7	7
5 No	44-14	" " " " " " " " " " " "	1	3	9
15 Ex	47-15	India Rubber Stamp Black	3	1	4
5 No	48-11	Stamp L.R. Violet	1		4
5 "	48-13	Powder Blue Black			11
20 "	48-14	Inkwell's Ordinary			7
2 "	48-16	Paper Fasteners Ball (400)			7
2 "	48-26	Pencils Blue	2		4
20 "	48-28	" Green			3
30 "	48-71	" Red			3
30 "	48-75	" Yellow			10
20 "	49-14	" Black			9
50 "	50-12	Copying			7
20 "	50-56	Ordinary B.	2	1	3
10 "	50-82	" HB	1		10
4 "	53-22	Pencilholders			4
5 "	55-11	Pens Relief			4
4 No	63-84	Pens Fine			3
18 Ex	68-53	Pens Mapping			8
16 "	69-16	Rulers Flat 12" Graduated			4
		Sealing Wax			3
		Type Ribbons Oliver 12/46"			4
		Drawing Pins Steel			4
		Pins			3

8 Cat. 43 - Collected.

FOR DIRECTORATE USE ONLY.

Designation.

Code No:

Quantity.

2 Bot.	42-22	Brought Forward	18.	13.	7.
2 "	42-26	Ink Drawing W/proof Bril Red	1		8
1 "	42-27	Ink Drawing W/proof Cobalt Blue			4
1 "	42-33	" " " Ink Green			4
1 "	42-37	" " " Scarlet			3
1 "	42-38	" " " Vermilion			6
1 "	42-39	" " " Violet			4
2 Tub.	42-65	" " " Yellow			-
5 "	42-68	Duplicator Rotary Ellens	5		-
5 Bot	42-81	" " " Gesteiner	7		7
5 "	42-85	" " " India Rubber Stamp Black	1		9
4 Tin	43-22	" " " Stamp I.R. Violet	1		4
5 No	44-14	" " " Powder Blue Black	3		4
15 Dr	47-16	Inkrolls Ordinary	1		11
5 Mo.	48-11	Paper Testers Small (100)	3		7
5 "	48-13	Pencils Blue	1		7
20 "	48-14	" " Green	2		4
2 "	48-15	" " Red			3
2 "	48-26	" " Yellow			3
20 "	48-28	" " Black	2		10
30 "	48-71	" " Copying	1		9
50 "	48-75	" " Ordinary B.	3		7
20 "	49-14	" " " HB	1		3
50 "	50-12	Penholders			10
20 "	50-16	Pens Relief			4
20 "	50-56	Pens Fine			4
10 "	50-82	Pens Mapping			4
4 "	53-22	Rulers Flat 12" Graduated	1		3
5 Sk	55-11	Sealing Wax			8
4 No	63-81	Type Ribbons Oliver 19/46"	2		4
48 Dr	68-33	Drawing Pins Steel	15(20)		3
16 Os	69-46	Pins	2		1

PRINTING & STATIONERY SERVICES
DIRECTORATE WHO DEF
PSS Voucher No. 1818
plus
credits on all relative correspondence
to be credited to HMSO vote

(The And)

12 1/2% Departmental Expenses

TOTAL:

Consignor's Signature
Consignee's Signature
OFFICER ONLY
Rank. Lieut.
Rank

PLEASE SIGN & RETURN THIS COPY.

SHIPPING TICKET

Sheet 1.

CONSIGNOR: BRITISH GOVERNMENT.

BR. MISC. No. 167. APR 25 1946

DATE SHIPPED OR DELIVERED 17 October 1945.

SHIP TO—

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				L	S	D
100	Blotting paper.	Sheets				
500	Carbons Hand. 8" x 13"	Sheets			6	2
60	Drawing Cartridge 5 1/4" x 12"	Yards			8	10
6,000	Paper semi-absorbent 7 1/2" x 9 1/2"	Sheets			18	2
2,000	Paper semi-absorbent 8" x 13"	Sheets		1	10	6
300	File covers Manila 8" x 13"	Sheets			17	2
3,000	Labels economy 2 1/2" x 2 1/4"	Nos			19	5
200	Stencils Rotary Universal.	Nos			4	3
6,000	Paper Type Thick 13" x 8"	Sheets		1	6	2
18,000	Paper Type thin 13" x 8"	Sheets		1	18	6
300	Paper Wrap Cap Double K 29" x 45"	1 Roll		5	8	0
1,000	Paper writing Buff 13" x 8"	Sheets			12	9
2,000	Envelopes Buff Gummed 5" x 4"	Nos			6	4
2,000	Envelopes Buff Gummed 8 7/8" x 3 3/4"	Nos			9	4
50	Books Exercise Plain	Nos			14	0
100	Books Exercise Squared	Nos			7	4
50	Books Exercise Ruled	Nos			11	7
20	Books Exercise S.O. 129 (Indexed)	Nos			7	1
20	Books Exercise S.O. 129	Nos		1	8	1
10	Books Exercise S.O. 130	Nos			15	1
20	Books Exercise S.O. 135	Nos			12	2
50	Books Exercise S.O. 136	Nos			7	5
5	Colour Cakes Emerald Green	Nos			4	6
5	Colour Cakes Indigo	Nos			1	3
5	Colour Cakes Chrome Yellow	Nos			1	7
5	Colour Cakes Neutral Tint	Nos			1	3
5	Colour Cakes Venetian Red	Nos			1	3
5	Colour Cakes Verones e Green	Nos			1	3
1	Cord Sisal 1/2 lb	Ball			2	0
10	Cord Dutch Twine (for Sealing)	Ball			1	2
5	Duplicator Fluid Correctine	Btles		102	1	0
5	Duplicate Fluid Developing	Btles			3	3
20	Erasers Pencil	Nos			2	8
20	Erasers Fast Green	Nos			1	6
20	Erasers Type	Nos			2	2
20	Gum Arabic	Ozs			1	11
5	Ink Drawing Waterproof Black	Btles			1	2
5	Ink Drawing Waterproof Brick Red	Btles			1	6
5	Ink Drawing Waterproof Carmine	Btles			3	0
					1	7

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

Sheet No. 2

DATE SHIPPED OR DELIVERED 17 October 1945

BR. MISC. No. 167

SHIP TO-

ITALIAN GOVERNMENT

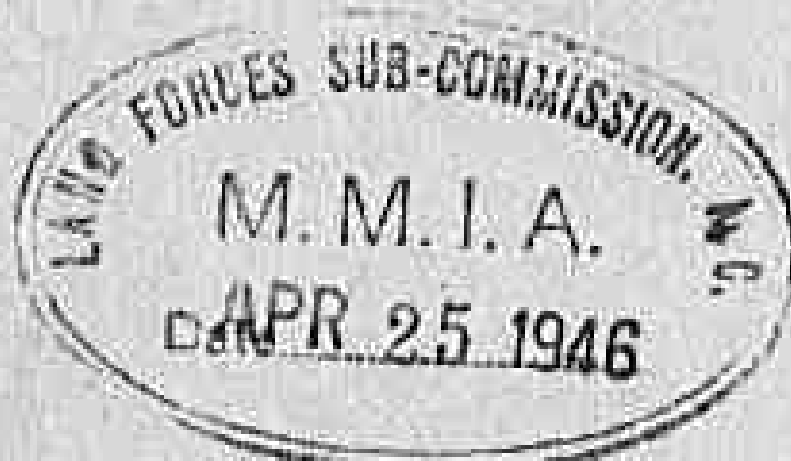
AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				£	S	D
6	Ink Duplicator Flat	Tube			11	2
10	Ink Stamp I.R. Violet.	Tube			2	7
10	Ink Powder Blue Black	Tins			3	2
10	Ink Powder Red	Tins			3	1
20	Pads Stamp I.R. Violet	Nos -			17	5
50	Paper Fasteners small (100)	Boxes			6	4
20	Pencils Green	Nos			2	3
20	Pencils Red	Nos			2	3
50	Pencils Copying	Nos			7	5
50	Pencils Ordinary H.B.	Nos			3	6
10	Pencils Small Compass	Nos				7
5	Pencils Chinagraph Blue	Nos				11
5	Pencils Chinagraph Red	Nos				11
50	Penholders	Nos			3	1
100	Pens Waverly	Nos			1	7
10	Rulers Flat 12" Graduated	Nos			1	2
20	Sealing Wax	Sk				11
20	Type Ribbons Olivetti	Nos			15	4
50	Drawing Pins Steel	Boxes			13	9
20	Pins	Ozs			2	7
Plus 12½ % Departmental Expenses				27	8	4
				3	8	6
TOTAL				30	16	10

Per authority AFHQ Ltr, AG 400/031 GDS-C dated 6 Oct 1944.
 The above items were shipped to the Italian Armed Forces.
 From: 13 Advanced Stationery Depot.
 To : Italian Combat Group "Lognans" c/o 52 BLU
 On : 17 October 1945.



R. R. R. R.
 LT. COLONEL,
 For, Major-General
 MILITARY MISSION ITALIAN ARMY,
 ALLIED REPRESENTATIVE.

LE DIRECTEUR GÉNÉRAL
 (Gen. Dir. Railways Policy)

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

1028

Transit to Station Armed Forces
 Aug 14 1944 PSS 17 2 27/11/44

PRINTING AND STATIONERY SERVICES, AFHQ.
 Form PSS/1

ISSUE AND RECEIPT VOUCHER

I.V. No: 43

Account: Stationery

Date A/c opened: October 45

(Office Stamp)

Sheet No: 4
 R. No:
 Acc. No:
 Date A/c opened:

Issued by 15 Licensed Stationery Dealer

To: Italian Consulate Group "Legation" c/o 32 B.L.U. At
 Demanding unit's Ref. and Date

Date and mode of conveyance
 13 Oct. 45 L. 1393 CDF
 17 Oct. 45 Collected.

C.M.F.

C.M.F.

Depot Invt. No: 2093/1532

Quantity. Code No.

Designation.

FOR DIRECT USE ONLY.

Quantity	Code No.	Designation	E.	S.	d.
100 sheets	1-21	Blotting Paper			2
500 "	2-24	Carbon Ink 8" x 13"			10
60 yds	4-21	Blanking Cartridge 54" x 12 yds			2
6000 sheets	5-32	Paper Sand-Absorbent 7 1/2" x 9 1/2"			6
2000 "	5-33	Paper Sand-Absorbent 8" x 13"	1		18
300 Mo	6-12	File Covers Manila 8" x 13"			10
3000 "	7-21	Labels Economy 2 1/2" x 2 1/2"			17
200 "	12-24	Stencils Rotary Universal			19
6000 sheets	15-25	Paper Type Thick 13" x 8"			4
18000 "	15-45	Paper Type Thin 13" x 8"			6
500 "	17-22	Paper Wrap Cap Double 11 1/2" x 45" (1 Roll)	1		18
1000 "	18-41	Paper Writing Buff 13" x 8"			9
2000 Mo	22-27	Envelopes Buff Covered 5" x 4"			12
2000 "	22-39	Envelopes Buff Covered 8 1/2" x 13 1/2"			6
50 "	23-33	Books Narrative Plain			9
100 "	26-35	" " Squared			14
50 "	28-31	" " Ruled			7
20 "	28-36	" " 129 (Indented)			14
20 "	28-39	" " 129			7
10 "	28-71	" " 130			8
20 "	28-72	" " 135			18
50 "	28-76	" " 1364			12
5 "	33-23	Color Cakes Emerald Green			7
5 "	33-29	" " Indigo			4
5 "	33-33	" " Chrome Yellow			1
5 "	33-34	" " Neutral Tint			1
5 "	33-51	" " Venetian Red			1
5 "	33-54	" " Verdure Green			1
1 Ball	35-35	Card Signal 1/2 lb			1
10 "	35-71	" Dutch Twine (For Sealing)			1
5 Bott	38-43	Duplicator Fluid Correcting			1

Date and time of collection 17 Oct. 1955 Collected.

20 00 44-11

AC COUN. 105-10

ST. No. *66. M.C. 167.*

Register of *882.*

Price - Contd.

Ex. Clerk Prior's Signature

By *Wm. C. C. C.*

Typed, Counted

Reg. for Paymaster's Signature

PLEASE SIGN & RETURN THIS COPY.

Issued to Italian Armed Forces
 Antt. de Imm. PSS 17/52 27/11/64

Form PSS/1

PRINTING AND STATIONERY SERVICES, AREA.

ISSUE AND RECEIPT VOUCHER.

I.V. No: 43
 Account: Stationery
 Date A/c opened: October 45

Shot No: 2
 R. No:
 Acc. m.
 Date A/c opened:

Issued by 43 Advanced Stationery Depot At C.M.P.
 To: Italian Combat Group "Legnano" c/o 52 A.L.F. At C.M.P.
 Demanding unit's Reg. and date 15 Oct. 45, L. 1393 GSW Depot In-ct No: 2093/1582
 Issue and mode of conveyance 17 Oct. 45 Collected.

Quantity.	Code No.	Designation.	FOR DIRECTORATE USE ONLY.	
			222.	22.
5 Bott.	42-21	Ink Drawing Wipers of Black	1	6
5 Bott.	42-22	" " " Brick Red	3	0
5 Bott.	42-23	" " " Caution	1	7
6 Tube	42-24	" " " Caution	11	2
10 Bott.	42-25	" " " Caution	2	7
10 Tu	43-22	Duplicator Flat	3	2
10 "	43-23	Stamp L.R. Violet	3	1
20 No.	45-45	Powder Blue Black	17	5
50 Bx	47-16	" " " Red	6	4
20 No.	48-13	Pads Stamps L.R. Violet	2	3
20 "	48-14	Paper Fasteners Small (100)	2	5
50 "	48-23	Pencil Green	2	5
50 "	48-75	" " " Red	2	6
10 "	48-87	Copying	2	7
5 "	48-111	Ordinary MS	2	11
5 "	48-115	Small Compass	2	11
50 "	49-14	Chisograph Blue	3	1
100 "	50-17	Red	3	1
10 "	53-22	Penholders	3	1
20 Bx	55-11	Pens Waverley	15	4
20 No.	54-83	Rulers Flat 12" Graduated	13	9
50 Bx	68-33	Sealing Wax	2	7
20 Oa.	69-46	Type Ribbons Olivetti		
		Drawing Pins Steel		
		Pins		

27 1026

PRINTING & STATIONERY SERVICES
 DIRECTORATE GND CEF
 1785
 PSS Voucher No.

PLEASE SIGN & RETURN THIS COPY

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

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT.

BR. MISC. No. 166.

DATE SHIPPED OR DELIVERED 19 Sept. 45 to 5 Dec. 45.

SHIP TO—

BRITISH GOVERNMENT.

AUTHORITY OR REQ. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	135.62		Wood	Quin- tal.	450 lire.	61,029 Lire.
The above item represents issue to British Cadre 802 Reinforcement Camp ORVIETO from Italian Military Depot for period from 19 September 45 to 5 December 45. War Ministry letter 2311/Sit dated 1 April 1946 refers. IL DIRETTORE GENERALE (Gen. Div. Raffaele Pelligrè) <i>Raffaele Pelligrè</i>						
						1025

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)

LT. COLONEL, for MAJOR GENERAL

(RANK)

MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

☆

U. S. GOVERNMENT PRINTING OFFICE: 1942

Italian Supplied Item

Wood

135.62 Q1e

450
Sur

61,029

1024

ACCOUNTING SECTION

S.T. No. *Br. Misc - 166*Registered *BM*

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Reg. for V/M

Paul M. M. A

fruit from

fresh fruit line 35. - per kg

1946

10-3

R. E.

MMIA FORM ST3

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTOVoucher No.
of Unit Demanding
N.° di Serie del
Reparto prelevanteVoucher No.
of Issuing Depot
N.° di Serie del
Magazzino cedenteUnit
Reparto

No. data

Sgt She

x Credit to Italian Gov't for issues to
British Cadet 802 Reinforcement Camp Orvieto
x 1 SIT for Allied Items (w/o prices)
x 1 SIT " Italian " " "
x check prev 1022s lti for complete amounts
KRN 1/4

Hold until W/M gives prices on

Fresh Fruit.

" for

802° CENTRO RIORGANIZZAZIONE-ORVIETO
Magazzino Viveri-Foraggi-Combustibili

Riepilogo dei prelevamenti effettuati dal Barricamento presso il Magazzino Viveri dell'802° C.A.C. dal mese di Dicembre

N° Ordine	M E S	Fish Pannet Bread	Farina	Corniche Caffè	Pasta	Rice	Orzo	Conserve	Foraggi	Caffè	Zucchero	Frutta Secca
			Kg gr	Kg gr	Kg gr	Kg gr	Kg gr	Kg gr	Kg gr	Kg gr	Kg gr	Kg gr
1	Dicembre - Gennaio		20 122	41 660	36 680	1 560	3 200	2 780	2 040	4 918	33 880	10 860
2	Febbraio		23 445	6 160	7 -	- -	1 500	6 000	6 000	0 300	10 -	6 -
3	Marzo		52 822	32 760	26 700	22 500	15 700	16 500	3 700	4 700	30 500	8 525
4	Aprile		6 468	23 800	25 -	- -	2 -	57 -	27 -	- -	15 -	4 500
5	Maggio		9 702	27 240	29 400	1 -	2 -	54 -	31 -	6 500	21 -	5 500
6	Giugno		21 560	40 898	17 800	- -	2 280	33 140	32 180	4 140	14 280	8 340
7	Luglio		16 170	9 800	14 220	0 308	2 280	18 140	12 980	1 140	10 780	1 840
8	Agosto		24 569	2 280	5 600	- -	4 -	24 -	16 -	8 -	29 -	2 -
Totali Generali			174 858	190 598	162 400	25 368	32 960	211 560	130 920	29 898	164 440	47 565

2.520 1.617

20.104

4.032 10.000

6.328

2.000 12.000

6.000

6.000

12.000

4.704

2.520 21.721

174 858 206 958

172 400 25 368

32 960

211 560

130 920

29 898

1021

2.2046



223 560

34 960

136 920

35 898

174 440

52 266

[illegible]

Memo to Mr. Cornelius
Bourgeois

96 41.50

Commander British Consulate, London

P. M. 3800 29.10.45

1020

Bueno di pulimento per
quintali 5 di legno per la
Mense Soglia.

McGraw (Sch).

per.

P. M. 3800 per Nov. 28. 1

1019

5
802 IT. BASE RFT. DEPOT

Buono di carburamento per
qt. 10 (dieci) di legna per la
Mensa Inglese.

P.M. 3800. Li 5 Dec. '45

Di Goro Sgt 1

ITALIAN REPT. DIVISION

1018

29

Issued to Merna Inglen
Requisitioned by 980

Issued to _____
Requisitioned by _____

From

positioned by
M. Lepore

Date _____

28.9.15

Index (or Cat.) No.	Designation	Quantity
	Bono di prelievi	Legna
	gli	25.62
	maggiore	23.50
	Totale, gli	49.12
		1017

~~1017~~

WILSON

Signature

Rayk

Rft. Depot

Date _____

Comm: British. Cndro, Lt. Rft. Depot

List of Stores, Plant, Tools, Instruments, &c.

Issued to Alfredo Inglese
Requisitioned by 1200

Requisitioned by Magazine L Date 19.9.65

Date 19.9.65

[illegible]

...My Signature

Commnd: British ^{Rank} Cadre, ^{Hi.} Rft. ^{Depot} ^{Date}

dal Br. Cadre 802 It. Base Rft. Depot.
al Magazzino Viveri

Si autorizza a consegnare al latore n. 6 (sei)
pagnotte.

Kq. 1.617

Paul Cam
Major
Commd. Br. Cadre
802 It. Base Rft. Depot.

11 Settembre 1955

Buono n. 1

1015

Buono n. 2RATIONS.

To:- Tenente Commissario.
 (Mario Olivero)

Please supply the
 undermentioned items :-

Sugar	12 Kgs.
Coffee	6 Kgs.
Olive Oil	2 Litres.
P/Meat	12 tins. <i>kg. 4,032</i>
Fish, tinned	6 tins. <i>2,520</i>
Cheese, tinned	2 tins. <i>4,600</i>
Spaghetti	10 Kgs.
Concentrato di Pomodoro	4 tins. <i>4 12,000</i>

12th. Sept. 1945.

Harry Carr
 Major,
 Commanding,
 British Force,
 101st Airborne Division

3

quasi

BUONO di prelievemento di n.56 razioni viveri^V per N.28 soldati tedeschi conduttori di autocarri al servizio degli americani, per complessive due giornate.

P.M.3800 il 28 settembre 1945.-

Cpl. H. Johansen
(caporale Johansen)

9145 Truk Company - Livorno

Pane	56	KG.	20,104	
Corned Beef	"		6,328	✓
Cigarette naz.	"		0,392	✓
Vino litri	"		28	✓
Frutta secca	"		4,704	✓
" fresca	"		6,328	✓

Marche da guerra: qualità e prezzo

1013

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

SHIPPING TICKET

MAR 25 1946

CONSIGNOR: ITALIAN GOVERNMENT

BR. MISC. No. 165

DATE SHIPPED OR DELIVERED 25 July to 24 Sept 1945

SHIP TO—

AUTHORITY OR REQ. NO.

BRITISH GOVERNMENT

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

QUANTITY		STUCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	15		Wood	Quin- tal	450 lire	6,750 lire
Ministry of War Ltrs, 1465/Sit dated 8 March 46 & 2052/Sit dated 21 March 46 refers.						
To: MMIA. LO. North West Italy Milan. From: No. 3 Magazzino Viveri (Milano) On: 25 July to 24 Sept 45.						
 IL DIRETTORE GENERALE (Gen. Div. Raffaele Pelligra) (Col. Comand. U. S. Leg. War (fao))						
						1012
 M. M. A. Date MAR 25 1946						

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

LT. COL. for MAJOR GENERAL

(NAME)

(RANK)

MILITARY MISSION OF ITALIAN ARMY

☆

U. S. GOVERNMENT

ALLIED REPRESENTATIVE

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

SHIPPING TICKET

CONSIGNOR:

I.

Br Misc 165

DATE SHIPPED OR DELIVERED

25 July to 24 Sept 45

SHIP TO—

B.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	15		Wood	Q.L	450 line	6,750 line
			1415/sit dated 8 mar 46 & In of W. H. 2052/sit dated 21 march 46. refers			
			37/8			
			The above item was shipped to 17 MIA LO North West Italy Zinder FROM No 3 Maggiora Super (Milano) On 25 July to 24 Sept 45			

ACCOUNTING SECTION

Br Misc 165

ed

1011

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)

☆ U. S. GOVERNMENT PRINTING OFFICE: 1942 16-20520-1

Subject: Receipt.

M.M.I.A. L.O.
N.W. Italy,
Milan.

25 July, 1945.

Received from "Magazzino Viveri, 3° Comando Militare
Territoriale, Milano":
3 Quintals (Three Quintals) of Fire-wood.

*Bird Major
MMIA N.W. Italy*

Mjr.

Senior MMIA L.O.

N.W. Italy.

Traduzione:

Oggetto: Ricevuta.

Ufficio di Collegamento M.M.I.A.
per l'Italia Nord-Occidentale,
Milano.

25 Luglio, 1945.

Si riceve dal Magazzino Viveri, 3° Comando Militare
Territoriale, Milano:
3 (Tre) Quintali di Legna da Ardere.

F.to Magg. Bird,
Comandante l'Ufficio di Collegamento MMIA
per l'Italia Nord-Occidentale.

*Bird
M.M.I.A.*

Subject: Receipt.

M.M.I.A. N. Italy,
Milan.

24 September, 1945.

Received from "Panificio Militare, 3° Comando Militare
Territoriale, Milano":
4 (Four) Quintals of Fire-wood.

Cap. Fox
Lieut. Col.
Senior MMIA LO N. Italy.

Traduzione:

F/A

Oggetto: Ricevuta.

M.M.I.A. Italia Settentrionale,
Milano.

24 Settembre, 1945.

Si riceve dal Panificio Militare, 3° Comando Militare
Territoriale, Milano:
4 (Quattro) Quintali di Legna da Ardere.

F.to Cap.no FOX,
per Ten. Col.,
Comandante M.M.I.A. Italia
Settentrionale



St. E. Adame

12 U.I. 1009

1023.

28 Subject: Receipt.

M.M.I.A. L.O.
N.W. Italy,
Milan. 3

25 August, 1945.

Received from "Panificio Militare, 3° Comando
Militare Territoriale, Milano":
4 (four) Quintals of Fire-wood.

[Signature]

Mjr.
Senior MMIA LO
N.W. Italy.

Traduzione:

Oggetto: Ricevuta. Ufficio di Collegamento M.M.I.A.
per l'Italia Nord-Occidentale,
Milano.

26 Agosto, 1945.

Si riceve dal Panificio Militare, 3° Comando
Militare Territoriale, Milano:
Quintali 4 (quattro) di Legna da Ardere .

F.to MAGG. BIRD,
Comandante l'Ufficio di Collegamento
M.M.I.A. per l'Italia Nord-Occidentale.

IL MAGGIOR COMMISSARIO

[Signature]

1008

Subject: Receipt.

M.M.I.A. L.O.
N.W. Italy,
Milan.

10 August, 1945.

Received from "Magazzino Viveri, 3^e Comando
Militare Territoriale, Milano":
4 (Four) Quintals of Fire-wood.



Mjr.

Senior MMIA L.O.

N.W. Italy.

Traduzione:

Oggetto: Ricevuta.

Ufficio di Collegamento M.M.I.A.
per l'Italia Nord-Occidentale,
Milano.

10 Agosto, 1945.

Si riceve dal Magazzino Viveri, 3^e Comando Militare
Territoriale, Milano:
4 (Quattro) Quintali di Legna da Ardere.

F.to Magg. BIRD,
Comandante l'Ufficio di Collegamento
M.M.I.A. per l'Italia Nord-Occidentale.



1007

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

SHIPPING TICKET

JAN 14 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. ~~177~~ No. ~~113~~
MISC 164

DATE SHIPPED OR DELIVERED 25 September 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	184		Methylated Spirits	gal.		
The above figures are compiled from A.B. 158 I.V. No. 25/32. From - 50 B.S.D. To - Italian Depot 590, Naples On - 25 September 1945						
U.S. Army SUB-COMMISSIONER I.I.A. Date JAN 14 1946 <i>Admiral</i> LT. COLONEL, for MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE						
						1006

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele ...)

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)

ESCORT		FOR ONWARD CONVEYANCE TO CONSIGNEE		CONSIGNEE	
Signature		Signature		Signature	
Rank		Rank		Rank	
Unit		Unit		Unit	
Date		Date		Date	
Time		Time		Time	

No.

Army Book 158, (Page of 156.)

CONSIGNÉE

DESTROYED

DEPOT (590)

MM (b)

Vehicle No: 9827

Date: 10/10/20 Time: 10:30

RECEIVED THE ABOVE PACKAGES IN GOOD CONDITION EXCEPT AS NOTED ON REVERSE.	
ESCORT	FOR ONWARD CONVEYANCE TO (COMMUNIST)

ESCORT		FOR ONWARD CONVEYANCE TO CONSIGNEE		CONSIGNEE	
Signature		Signature		Signature	
Rank		Rank		Rank	
Unit		Unit		Unit	
Date		Time		Date	
				Time	

Sgt. Ike:

Pl. check to
see if this has
been changed
in an Acceptance
Note @ KKW 21/12

1775