

ACC 10000/120/5939

Q/1/16 N (3) SHIPPING TICKETS BR. AMV. FOLIO 10

MAR. 1945 - JAN. 1946

(3) SHIPPING TICKETS BR. AMV. FOLIO 101-130

3004
3252

MAR. 1945 - JAN. 1946

BEST COPY POSSIBLE
FILMED AS FOUND
IN COLLECTION

SHIPPING TICKET FEB 16 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 130

903

DATE SHIPPED OR DELIVERED January 1946

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF 1/2 CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
1,520	Ctges QF Seperate 25 Pdr HE	ea	1 12 6	2470	0	0
288	Ctges QF Seperate 25 Pdr Smoke Normal	ea	1 19 0	561	12	0
64	Ctges QF Seperate 25 Pdr AP Shot	ea	1 14 0	108	16	0
1,880	Ctges QF Seperate 25 Pdr Normal Flash	ea	16 0	1504	0	0
16	Ctges QF Seperate 17 Pdr HE Mk 1 T	ea	2 7 6	38	0	0
70	Ctges QF Seperate 17 Pdr APC BC Shot	ea	2 9 0	171	10	0
552	Ctges QF Fixed 40mm HE Normal Tracer	ea	1 3 0	634	16	0
72	Ctges QF Fixed 40mm AP Shot	ea	17 3	62	2	0
220,896	Ctges SAA 303 Mk 7 Ctn	1000	7 19 0	1756	2	6
100,000	Ctges SAA 303 Mk 7 Bar	1000	7 12 0	760	0	0
61,152	Ctges SAA 303 GI Tracer	1000	12 0 0	733	16	6
21,216	Ctges SAA 303 Incendiary	1000	24 0 0	509	3	8
4,176	Ctges SAA 380 Revolver	1000	3 16 6	15	19	6
100,800	Ctges SAA .45 Auto Colt Steel	1000	4 10 0	453	12	0
				9779	10	2
	10% Departmental Expense			577	19	0
				10,757	9	2
	17% Freight Charges			1,828	15	4
			TOTAL	12,586	4	6

Per authority AFHQ Ltr. AG 400/031 GCS Dated 6 October 1944.
 From - 25th Adv Amn Depot
 To - Legnano Gruppi (3 B.L.U.)
 On - January, 1946

3252



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

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

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

FOR GENERAL
[Signature]

1,520	Btges QF Separate 25 Pds HE	ea	1-12-6	2490	0	0
288	" " " " Smoke Normal	ea	1-19-0	561	12	0
64	" " " " AP Shot	ea	1-14-0	168	16	0
1,880	" " " " Normal Flash	ea	16-0	1504	0	0
16	" " " " 17 Pds HE MK1 T	ea	2-7-6	38	0	0
70	" " " " 17 Pds APC BC Shot	ea	2-9-0	171	10	0
552	" " Fixed 40MM HE Normal Tracer	ea	1-3-0	634	16	0
72	" " " " " AP Shot	ea	17-3	62	2	0
220,896	Btges SAA 303 MK7 btr	1958 1000	7-19-0	1756	2	6
100,000	" " 303 MK7 Ban	1854 1000	7-12-0	760	0	0
61,152	" " 303 gtt Tracer	2220 1000	12-0-0	733	16	6
21,216	" " 303 Incendiary	576 1000	24-0-0	509	3	8
4,176	" " 380 Revolver	918 1000	3-16-6	15	19	6
100,800	" " 45 Auto Bolt Steel	1080 1000	4-10-0	453	12	0
				9,779	10	2
	10% Departmental Expenses	3251		977	19	0
				10,757	9	2
	17% Freight Charges			1,828	15	4
				12,586	4	6

ACCOUNTING SECTION

PR AMN No. 130
 Registered Bb
 Prices Checked Bb
 Exten. Checked /
 Totals Checked /
 Typing /
 Reg. for W.M. /

VOUCHER FOR STORES.

ARMY FORM 683 C (LARGE)



CONTROL No.

ISSUED BY THE C.O.O.

TYPE OF VOUCHER

DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY

DATE OF VOUCHER

Authy - 3rd Lt. St. Leger
VOUCHER TO 25 new line signal key ring

CONSIGN TO Legnano Signal (3 B. W.)

30
SPECIAL INSTRUCTIONS

Legnano Signal
(3 B. W.)

FULL
PART
COMPLETION

SELECTED BY	INITIALS	DATE
PACKED BY		

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED			TO FOLLOW	TYPE
	<i>Co. of Signal 25 Jan 45</i>	<i>RI</i>		<i>2160</i>	<i>1520</i>	<i>2186</i>	<i>1788</i>		<i>0</i>
	<i>" " "</i>	<i>" "</i>		<i>288</i>	<i>288</i>	<i>1796</i>	<i>511</i>		<i>0</i>
	<i>" " "</i>	<i>" "</i>		<i>122</i>	<i>62</i>	<i>108</i>	<i>108</i>		<i>0</i>
	<i>" " "</i>	<i>" "</i>		<i>1880</i>	<i>1550</i>	<i>1892</i>	<i>0</i>		<i>0</i>
	<i>" " "</i>	<i>" "</i>		<i>15</i>	<i>16</i>	<i>26</i>	<i>0</i>		<i>0</i>
	<i>" " "</i>	<i>" "</i>			<i>NOT</i>				
	<i>" " "</i>	<i>" "</i>		<i>62</i>	<i>70</i>	<i>166</i>	<i>5</i>		<i>0</i>
	<i>" " "</i>	<i>" "</i>		<i>510</i>	<i>552</i>	<i>604</i>	<i>16</i>		<i>0</i>
	<i>" " "</i>	<i>" "</i>		<i>1380</i>	<i>52</i>	<i>63</i>	<i>2</i>		<i>0</i>

SIGNATURE FOR STORES DATE RECEIPT VOUCHER No. No. of W. M.

Stores issued on Exchange or Expense Voucher will not be brought to charge. The Mark is the PACKAGE VOUCHER No. followed by the assignment serial number of the package concerned.

SIGN AND RETURN PINK COPY

ARMY FORM 600 C
(LARGE)

CONTROL No.

VOUCHER FOR STORES,

ISSUED BY THE G.O.O.

DEMAND No. 2317 DATE OF DEMAND 2/23/52 NATURE OF DEMAND URGENT DEGREE OF URGENCY 1

TYPE OF VOUCHER

DATE OF VOUCHER

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS



FULL

PART

COMPLETION

SELECTED BY	INITIALS	DATE
PACKED BY		

FORM 4900/AMMUNITION, 1948 Peds. 74. W.W. & S. 51-5028

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED			TYPE	MARK
600	500	500	500	220,000	220,000	1756	1756	6	
"	"	"	"	100,000	100,000	760	760	0	0
"	"	"	"	60,000	61,152	182	182	16	16
"	"	"	"	20,000	21,216	507	507	8	8
"	"	"	"	4000	4176	15	15	1	1
"	"	"	"	10,000	10,000	453	453	12	0
						926	926	1	
						926	926	1	
						10192	10192	1	
						10192	10192	1	

GRUPPO DI COMBATTIMENTO "LEGNANO" 5^a Brigata
 350^a COMPAGNIA TRASPORTI E RIFORMAMENTI
 COMANDO 52^a PLOTONE MISTO
 IL COMANDO 52^a PLOTONE MISTO
 (7^o Sott. Misto di Paride)
Paul M. ...

Paul M. ...
to have
to have

ACQUANTING SERVICES
 T. No. _____
 Status: _____
 Status: _____
 Status: _____
 Status: _____

Signature of the person concerned
 Date

SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

SHIPPING TICKET

FEB 16 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. AMV. No. 129 *903*

DATE SHIPPED OR DELIVERED 7 January 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		
2,016	Bombs ML 2" Mortar Smoke W/55 Gm.	ea	6. 0	£ 60.	16	0
108	" " " Single Star Red	ea	7. 6	40	10	0
108	" " " Single Star Green	ea	7. 6	40	10	0
2,004	" " " 3" Mortar Hit Normal	ea	1. 2. 6	2,254	10	0
1,002	" " " " Smoke Normal	ea	1. 4. 6	1,227	9	0
2,004	Grenades No. 36M	ea	2. 4	233	16	0
2,400	Gun Cotton Dry Primers	ea	4	40	0	0
672	Gun Cotton Wet Slabs	lb	1. 9	58	16	0
1,200	Nobels 808	lb	1. 3	75	0	0
825	Ammonal	lb	11	37	16	3
2,100	Detonators No. 27	1,000	12. 5. 0	25	14	6
600	" No. 33 Electric	1,000	8. 0. 0	4	16	0
9,000	Fuze Instantaneous Det.	300 ft	1. 5. 6	38	5	0
1,152	Safety Fuze No. 11	600 ft	1. 5. 0	2	8	0
300	Fuze Instantaneous	300 ft	1. 5. 0	1	5	6
60	Igniters Percussion	ea	1. 0	3	0	0
300	" Striking	1,000	4. 13. 0	1	7	11
75	" Electric	ea	2	15	8	3
72	Matches Fuze	doz	1. 6	9	3	3
12	Cap Sealing Compound	Pts	1. 7	19	0	0
72	Beehives Mk 3	ea	1. 14. 0	122	8	0
30	Switch No. 1 Pull	ea	2. 8	4	0	0
30	" " 3 Release	ea	2. 8	4	0	0
	10% Departmental Expenses			£ 4,322	12	1
				182	5	2
	1 7% Freight Charges			£ 5,304	17	3
				901	16	6
	Total -			£ 6,206	13	9

Per authority: AFHQ Ltr, AG 400/031 GDS-O dated 6 Oct 44.
 From - 25 Adv. Am. Depot
 To - Legnano Gruppi (3 B.L.U.)
 On - 7 January 1946

3248

Stamp: *Alberty*
 FEB 16 1946
 M. 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 VOL. No.
 CONSIGNEE'S VOL. No.
 NUMBER OF SHEETS

Stamp: DIRETTORE GENERALE
 Stamp: *Alberty*

VOUCHER FOR STORES.

Sheet 1 of 3.
 DEMAND No. 338
 DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY ISSUED BY THE G.O.O.
 21/25/34
 (No 2 White Low Grade)
 REPAIRMENT
 SPECIAL INSTRUCTIONS
 CONSIGN TO
 Regnano Guppi
 (3 Bacs)

ARMY FORM CMC C (LARGE)

CONTROL No.



FULL

PART

COMPLETION

SELECTED BY	INITIALS	DATE
PACKED BY		

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED			TYPE	MARK
	Bombs to L. 20 Motor Smoke. 6705 Gas Ball code	11		2000	2016	61" each	604 16 0		
	" " " " Steamrollers & Equipment			200	N/A	Not specified			
	" " " " Single Sta. Jack			100	105	4.40 x	440 16 0		
	" " " " Single Sta. Green			100	108	4.40 x	440 16 0		
	" " " " 3" Motor Thermal British			2000	2004	L. 1.2-8 each	2352 10 0		
	" " " " Single barrel British			1000	1002	L. 1.2-8 each	1227 9 0		
	Grenade to 36 M Hand English			200	2004	3.60 x	308 19 0		
	" to 74 Hand French			200	N/A	Not specified			
	" to 69 French			200	444	Not specified			

SIGNATURE FOR STORES _____ DATE _____
 SIGN AND RETURN PINK COPY

* Does liable on Exchange or Expense Voucher will not be brought to charge.
 B. The Mark to the PACKAGE VOUCHER No. followed by the contingent serial number of the package concerned.

DEMAND NO. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY
 3318 10/25/53
 VOUCHER TO ISSUED BY THE C.O.O. TYPE OF VOUCHER DATE OF VOUCHER
 CONSIGN TO SPECIAL INSTRUCTIONS
 AMT FORM 1092 C (LARGE) CONTROL NO. 3

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		TO FOLLOW	RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED				TYPE	MARK
	Gun batteries My Arms		lbs	2400	2400	-	each	0	0	
	Gun batteries with leads		lbs	672	672	-	5/8 in lead	176	0	
	Labels for		lbs	1200	1200	-	3/4 in lead	450	0	
	Ammonal.			900	525	-	1/6	0	0	
	Relays to 24.			2100	2100	-	1/4 in lead	1	0	1/2
	Relays to 33 Electric			600	600	-	1/5-15 in	33	1	6
	Large Ammunition		lb	9000	9000	-	1/2 in lead	0	17	7
	Safety days to 11		lb	1152	1152	-	1/2 in lead	0	0	0
	Large Instantaneous		lb	300	300	-	1/2 in lead	1	13	0
	Igniter Ammunition		lb	60	60	-	1/2 in lead	1	0	0
	Igniter Shelling			300	300	-	1/2 in lead	3	10	0
	Igniter Electric			75	75	-	1/2 in lead	1	7	11
	Igniter Percussion		lbs	72	72	-	1/2 in lead	3	2	6

SIGNATURE FOR STORES

DATE

RECEIPT VOUCHER NO.

* Specie issued on Exchange or Expense Voucher will not be held for to change
 § The Mark is the PACKAGE VOUCHER No. followed by the company's report serial number of the package concerned.

ARMY FORM 670 C
(LARGE)
CONTROL No.



TABLE
PART
COMPLETION

**VOUCHER FOR STORES,
ISSUED BY THE C.O.O.**

DEMAND No. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY

TYPE OF VOUCHER DATE OF VOUCHER

CONSIGN TO

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED			TO FOLLOW	TYPE
MAKING	1st Battalion 3rd Infantry Regiment			12	12	1.50	18.00		
				30	30	0.50	15.00		
				30	30	0.50	15.00		
				30	30	0.50	15.00		
				600	N/A	NOT AVAILABLE			
							5390	16	3
							539	1	6
							5929	16	9

Grand Canyon
Arizona

SIGN AND RETURN PINK COPY

SIGNATURE FOR STORES

DATE

RECEIVED VOUCHER NO.

DESIGNATION

1st Battalion 3rd Infantry Regiment
Company 3
Detachment 1, 3rd Battalion
1st Infantry Division

AC COUNTING SECTION
GRUPPO DI COMBATTIMENTO "LEGMANO"
150^a COMPAGNIA TRASPORTI E RIFORMIMENTI
COMANDO 52^a PLOTONE MISTO
IL COMANDO
17^a SQUADRA (Pozzolo/Pardole)

[Signature]

* Stores issued on Exchange of Espinas Voucher will not be bringable to charge.
* The Mark for this PACKAGE VOUCHER No. is followed by the serial number of this package container.

2,016	Bombs Mk 2 Mortar Smoke 455 Gun Ball Part	ca	6-0	604	16	0	✓
108	" " Single Star Red	ca	7-6	40	10	0	✓
108	" " Single Star Green	ca	7-6	40	10	0	✓
2,004	" " 3" Mortar HE Normal British	ca	1-2-6	2,254	10	0	✓
1,002	" " " Smoke Normal British	ca	1-4-6	1,227	9	0	✓
2,004	Grenade No 36M Hand Complete	ca	3-4	233	16	0	✓
2,400	Gun Cotton Dry Primers	ca	4	40	0	0	✓
672	Gun Cotton Wet Slabs	lb	1-9	58	16	0	✓
1,200	Nobels 808	lb	1-3	75	0	0	✓
825	Ammonal	lb	11	37	16	3	✓
2,100	Detonators No 27	1,000	12-5-0	25	14	6	✓
600	" " No 33 Electric	1,000	8-0-0	4	16	0	✓
9,000	Fuze Instantaneous Detonating	300 ft	1-5-6	38	5	0	✓
1,152	Safety Fuze No 11	600 ft	1-5-0	2	8	0	✓
300	Fuze Instantaneous	300 ft	1-5-6	1	5	6	✓
60	Igniters Percussion	ca	1-0	3	0	0	✓
300	" " Striking	1,000	4-13-0	1	7	11	✓
75	" " Electric	ca	-2 1/2		15	8	✓
72	Matches Fuze	dog	1-6 1/2		9	3	✓
12	Soap Sealing Compound	lb	1-7		19	6	✓
72	Beehives Mk 2	ca	1-14-0	122	8	0	✓
30	Switch No 1 Pull	ca	2-8	4	0	0	✓
30	" " 3 Pull	ca	2-8	4	0	0	✓

ACCOUNTING SECTION

S.T. No. CA. AMN No. 129

Registered BB

Prices Checked _____

Extens. hooked _____

Tel. Is Checked 32-14

Typing Corrected _____

Reg. for V.I. _____

P.T.O.

4830 12 1

	\$ 4,822 - 12 - 1	✓
10% Departmental Expenses	482 - 5 - 2	✓
	<hr/>	
	\$ 5,304 - 17 - 3	✓
17% Freight Charges	901 - 16 - 6	✓
Total	<hr/>	
	\$ 6,206 - 13 - 9	✓

SHIPPING TICKET

Sheet of 2 sheets. FEB 16 1946

CONSIGNOR: BRITISH GOVERNMENT

AR. AMN. No. 128

863

DATE SHIPPED OR DELIVERED 6 December 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		
220,896	Ctges SAA 303 Carton Mk 7	1000	7.19.0	1,756	2	6
100,000	Ctges SAA 303 Bandolier Mk 7	1000	7.12.0	760	0	0
61,152	Ctges Saa 303 Tracer	1000	12.00.0	733	16	6
21,216	Ctges SAA 303 Incendiary Carton	1000	24.00.0	509	3	8
100,200	Ctges SAA .45 Auto Colt	1000	4.10.0	450	18	0
4,176	Ctges SAA 380 Revolver	1000	3.16.6	15	19	6
2,016	Bombs ML 2" Mortar W/55 Grn Ball Cartr	ea	6.0	604	16	0
414	Bombs ML 2" Mortar Illuminating	ea	10.0	207	0	0
108	Bombs ML 2" Mortar Signal Single Star Red Mk 1	ea	7.6	40	10	0
108	Bombs ML 2" Mortar Signal Single Star Green Mk 1	ea	7.6	40	10	0
2,004	Bombs ML 3" Mortar HE 6/100 Grn 152 Fze British	ea	1.02.6	2,254	10	0
1,002	Bombs ML 3" Smoke Phos 6/100 Grn 152Fze	ea	1.04.6	1,227	9	0
2,004	Grenades Hand No. 36M	ea	2.4	233	16	0
510	Grenades No. 69 Complete w/dets	ea	3.2	80	15	0
2,006	Grenades No. 77	ea	1.6	150	9	0
2,400	Gun Cotton Primers	ea	.4	40	0	0
672	Gun Cotton Slabs	ea	1.9	58	16	0
1,200	Nobels 808	lb.	1.3	75	0	0
900	Ammonal	lb.	.11	41	5	0
600	Dets Electric No. 33	1000	8.00.0	4	16	0
2,200	Dets No. 27	1000	12.05.0	26	19	0
9,000	Fuze Instantaneous Detonating	300 ft	1.05.6	38	5	0
1,268	Safety Fuze No. 11	600 ft	1.05.0	2	12	10
300	Fuze Instantaneous Mk IV Orange	300 ft	1.05.6	1.	5	6
60	Igniters Percussion	ea	1.0	3	0	0
300	Igniters Safety Fuze Striking	1000	4.13.0	1	7	11
72	Matches Fuze	doz	1.6	9	3	3
75	Igniters Electric	ea	.2	15	8	8
600	Tubes Fuze Sealing	100	1.11	11	6	6
12	Cap Sealing Compound	pint	1.7	19	0	0
72	Beehives Mk 3	ea	1.14.0	122	8	0
8	Tubes Camouflet	ea	14.9	5	18	0
64	Points Camouflet	ea	.8	2	2	8
30	Switches No. 1 Pull	ea	32.83	4	0	0
30	Switches No. 2 Pressure	ea	3.8	5	0	0
30	Switches No. 3 Release	ea	2.8	4	0	0
30	Switches No. 7 P & P Electric	ea	10.5	15	12	6
60	Switches No. 9 Long Delay	ea	2.9	8	5	0

FEB 16 1946

SHIPPING TICKET Sheet 1 of 2 sheets.

CONSIGNOR: BRITISH GOVERNMENT

PR. AMN. No. 128

DATE SHIPPED OR DELIVERED 6 December 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		
600	Trip Wire .032	25 yds	1.12	1	13	0
	10% Departmental Expense			9,531	2	0
	17% Freight Charges			953	2	2
				10,484	4	2
				1,702	6	4
	TOTAL			12,266	10	6

Per authority AFHQ Ltr. AG 400/031 GH-0 dated 6 Oct 44.
 From - 25 Adv Amn Depot
 To - Legnano Gruppi (3 B.L.U.)
 On - 6 December 1945

LAND FORCE SUB-COMMISSION
 M.M.I.A.
 FEB 16 1946
 Date

R. Calcutt

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

3212

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

WE DIRECTOR GENERAL
 (NAME) *R. Calcutt* (SIGNATURE)
 (RANK) (ORGANIZATION)

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

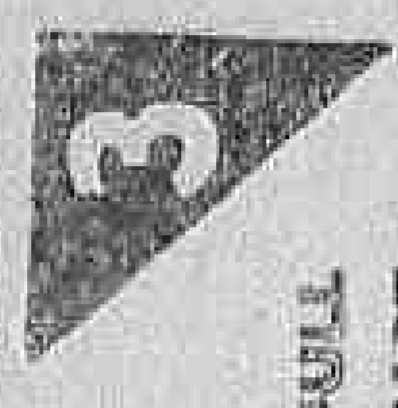
220,396	ktgls S&W .303 basket Mk7	1,000	7-19-0	1,756	2	6	
100,000	" " 303 Bandolier Mk7	1,000	7-12-0	760	0	0	✓
61,152	" " 303 Tracer	1,000	12-0-0	733	16	6	✓
21,216	" " 303 Incendiary basket	1,000	24-0-0	509	3	8	✓
100,200	" " .45 Auto belt	1,000	4-10-0	450	18	0	✓
4,176	" " .380 Revolver	1,000	3-16-6	15	19	6	✓
2,016	Bombs Mk 2 mortar w/35 gm Ball Core	ea	6-0	604	16	0	✓
414	" " 2 " Illuminating	ea	10-0	207	0	0	✓
108	" " 2 " Signal Single Star Red Mk1	ea	7-6	40	10	0	✓
108	" " 2 " " Star Green Mk1	ea	7-6	40	10	0	✓
2,004	" " 3" " HE 6/100 gm 152 Fuzg British	ea	1-2-6	2,254	10	0	✓
1,002	" " 3" " Smoke Phos 6/100 gm 152 Fuzg	ea	1-4-6	1,227	9	0	✓
2,004	Grenades Hand No 36 M	ea	2-4	233	16	0	✓
2,006	" " No 77	ea	1-6	150	9	0	✓
510	" " No 69 complete w/parts	ea	3-2	80	15	0	✓
2,400	Gum Cotton Primers	ea	4	40	0	0	✓
672	" " Slabs	lb	1-9	58	16	0	✓
1,200	Nobels 808	lb	1-3	75	0	0	✓
900	Ammonal	lb	11	41	5	0	✓
600	Deto Electric No 33	1,000	8-0-0	4	16	0	✓
2,200	" " No 27	1,000	12-5-0	26	19	0	✓
9,000	Fuzg Instantaneous Detonating	3000	1-5-6	31	5	0	✓
				9350	16	2	✓

AG OUNT: 3241
 S.T. No. BR AMN No 128
 Registered BB
 Prices Checked BB
 Exten. checked
 Totals Checked
 Typing Checked
 Reg for W M

					\$ 9350 16 2
1,268	Safety Fuse No 11	600ft	1-5-0	2	12 10
300	Fuze Instantaneous Mk IV Orange	300ft	1-5-6	1	5 1
60	Squitters Percussion	ea	1-0	3	0 0
300	" Safety Fuse Striking	1,000	4-13-0	1	7 11
75	" Electric	x ea	2 1/2		15 8
72	Matcher Fuze	doz	1-6 1/2		9 3 1/2
600	Tubes Fuze Sealing	100	1-11		11 6
12	Cap Sealing Compound	Pint	1-7		19 0
72	Beehives Mk 3	ea	1-14-0	122	8 0
8	Tubes Camouflet	ea	14-9	5	18 0
64	Points Camouflet	ea	8	2	2 8 1/2
30	Switches No 1 Pull	ea	2-8	4	0 0 1/2
30	" No 2 Pressure	ea	3-6	5	5 0 1/2
30	" No 3 Release	ea	2-8	4	0 0 1/2
30	" No 7 P. P. Electric	ea	10-5	15	12 6 1/2
60	" No. 9 Long Delay	ea	2-9	8	5 0 1/2
600	Trip Wire .032	25 yds	1-4 1/2	1	13 0 1/2
					\$ 9531 2 0
					32 10
	10% Departmental Expenses				953 2 2 1/2
					\$ 10,484 4 2 1/2
	17% Freight Charges				1782 6 4 1/2
					Total \$ 12,266 10 6

ARMY FORM GATE-C
(LARGE)

CONTROL No.



VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

25 Lido. Nam Depot

CONSIGN TO

Lignone Supply
(3 B.L.U.)

DEMAND No. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY

3267. DUTY 21 25 / 17

VOUCHER TO

Lignone Supply
(3 B.L.U.)

SHEET 1 OF 5.

TYPE OF VOUCHER

Repayment

DATE OF VOUCHER

6 Dec. 48

SPECIAL INSTRUCTIONS

23

FULL
PART
COMPLETION

SELECTED BY
PACKED BY
INITIALS
DATE

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED			TYPE	MARK
	303 Carbin AR7	B1		220,000	220,896	79-75-00 per 1000	1756	2	6
	"			100,000	100,000	79-12-00 per 1000	760	0	0
	"			60,000	61,152	79-9-00 per 1000	733	16	6
	"			20,000	21,216	79-0-00 per 1000	509	3	8
	"			100,000	100,000	79-10-00 per 1000	450	15	0
	"			4,000	4,176	79-16-00 per 1000	15	17	4

AC COUNTING SECTION I
S.T. No. BA Army No. 102
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Reg. Tol. V/M

SIGNATURE FOR STORES
DATE
RECEIVED VOUCHER No.

SIGN AND RETURN PINK COPY

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
The Mark in this PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

DEMAND NO. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY
 SHEET 2 OF 5. VOUCHER FOR STORES.
 ISSUED BY THE G.O.O.
 VOUCHER TO: *As Sheet 1*
 TYPE OF VOUCHER: *1* DATE OF VOUCHER: *11/26*
 CONSIGN TO: *As Sheet 1*
 SPECIAL INSTRUCTIONS: *As Sheet 1*
 AMOUNT: *600*
 CONTROL NO. *3*
 FILE NO. *3*
 SELECTED BY: *[Signature]* INITIALS: *[Signature]* DATE: *11/26*
 PACKED BY: *[Signature]* DATE: *11/26*

MAKE	DESIGNATION	PART NUMBER	QUANTITIES		TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	MARK
			REQUIRED	ISSUED					
	2 Mortar Signal		2000	2016	-	6/- each	600		
	2 Mortar Illuminating		400	414	-	10/- "	400		
	2 Mortar Signal Single Star Green		100	108	-	7/6 "	100		
	2 Mortar Signal Single Star Green		100	108	-	7/6 "	100		
	3 Mortar HE 6/100 km 150 Type British		2000	2004	-	11.2/- incl	2254		
	3 Mortar Smoke Plus 6/100 km 150 Type British		1000	1002	-	11.2/- incl	1229		
	Grenades Hand No 36 M		2000	2004	-	3/11 incl	308		
	Grenades No 77		2000	2006	-	2/- "	200		
	Brencoles No 64 complete w/box		500	510	-	2/- "	51		

ACOUNTS RECEIVED
 S.T. No. _____
 Registered _____
 Prices Checked _____
 Extension checked _____
 Totals Checked _____
 Receipt Voucher No. _____ DATE _____

SIGNATURE FOR STORES _____
 SIGN AND RETURN PINK COPY

* Scores based on Exchange or Expense Voucher will not be brought to charge.
 # The Mark is the PACKAGE VOUCHER No. followed by the complement serial for the number of the package concerned.

VOUCHER FOR STORES.

SHEET 3 OF 5.

ARMY FORM 628-C
(LARGE)

CONTROL NO.

DATE OF DEMAND/NATURE OF DEMAND/DEGREE OF URGENCY

ISSUED BY THE C.O.O.

DATE OF VOUCHER

TYPE OF VOUCHER

DATE OF VOUCHER

CONSIGN TO

SPECIAL INSTRUCTIONS

VOUCHER TO

CONSIGN TO

As sheet 1

As sheet 1



FULL PART

SELECTED BY	INITIALS	DATE
PACKED BY		

COMPLETION

301. 10220/34119. VII. 1800 PAGES. 8/10. W.T.V. 85. 81-1058

SECTION T. 3.

MAKE

DESIGNATION

PART NUMBER

QUANTITIES

TO FOLLOW

RATE

AMOUNT

PACKAGE TYPE MARK

MAKE	DESIGNATION	PART NUMBER	REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE MARK
Amertex	Pinross		2400	2400	-	1/2 each	70 0 0	
"	Stabs		672	672	-	5/3 per lb.	176 8 0	
Robels	808	lbs	1200	1200	-	7/6 "	450 0 0	
Hamonal		"	900	900	-	4c. each	1 2 6	
Aut Electric	No 33		600	600	-	25. 10-0	5 17 7	
"	No 27		2100	2200	-	per 1000	34 13 0	
Type Instantaneous	Retardation	ft.	9000	9000	-	11.0-0	30 0 0	
Safety	Eye No 11	"	1152	1268	-	per 300 ft	1 15 7	
Type Instantaneous	ARTV Orange	"	300	300	-	11.0-0	1 0 0	
Igniter	Carbocation.		60	60	-	per 300 ft	3 10 0	
Igniter	Safety Eye Striking		300	300	-	1/2 each	1 7 11	
Igniter	Electric		75	75	-	24 13 0	3 2 6	
Matches	Fuzee	Boxes	72	72	-	per 1000	9 15	

Stores listed on Exchange or Excess Voucher will not be brought to charge.
The Mark is the PACKAGE VOUCHER No. followed by the assignment, serial number of the package concerned.

SIGNATURE FOR STORES

DATE

Receipt Voucher No

SIGN AND RETURN PINK COPY

ARMY FORM 1082 C
(ARCA)

VOUCHER FOR STORES.

CONTROL NO. **3**

DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY ISSUED BY THE C.O.O.

TYPE OF VOUCHER DATE OF VOUCHER

SPECIAL INSTRUCTIONS

CONSIGN TO

PART **3**
COMPLETION

SELECTED BY	INITIALS	DATE
PACKED BY		

SECTION 7.3

WL 4280 MILB 317 1948 P.M. 2/17 W.O.S. 81-4705

MAKE	DESIGNATION	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE	
			REQUIRED	ISSUED			TYPE	MARK
	Stubs Page Stealing	Pink	600	600	1/10 per 1000	1	2	
	Key Stealing Compound		12	12	1/10 per 1000	19	0	
	Beelines No. 3		72	72	1/1000 each	122	0	
	Dubs blanklet		8	8	1/10 each	5	18	0
	Points blanklet		60	64	1/8 each	2	2	5
	Switches No. 1 Full		30	30	2/3 "	4	0	0
	" No. 2 Pressure		30	30	3/6 "	5	5	0
	" No. 3 Release		30	30	2/8 "	4	0	0
	" No. 7 P. P. Electric		30	30	5/100-0-0 per 100	15	12	0
	" No. 9 Long Delay		60	60	2/9 each	8	5	0

AC COUNTING SECTION I
S.T. No. _____
Registered _____
Prices Checked _____
Extn. checked _____
Tolls Checked _____
Typing Checked _____
Reg. for V/M _____

SIGNATURE FOR STORES

DATE

SIGN AND RETURN PINK COPY

* Stores issued on Exchange or Express Voucher will not be brought to charge.
@ T.S. Mark is the PACKAGE VOUCHER No. followed by the contents serial number of the package concerned.

ARMY FORM 6872 C (MAY 68)

VOUCHER FOR STORES.

CONTROL No.

3

DATE OF VOUCHER

TYPE OF VOUCHER

ISSUED BY THE C.O.O.

DEMAND No. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY

SPECIAL INSTRUCTIONS

CONSIGN TO

VOUCHER TO

As Sheet 1

As Sheet 1

FIELD

PART

COMPLETION

SELECTED BY	INITIALS	DATE
PACKED BY		

FORM 6872 C (MAY 68) 150M 750M 2/4C W.W.S. 61-803

SECTION T. 2

MAKE

DESIGNATION

Drip Aline .032 inch

PART NUMBER	REQUIRED	ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE			
						TYPE	MARK		
1746	600	600		18 per 50 yd	10109 12 03				
			Plus 10% Dept Expense		1010 19 32				
					11120 11 3				
AC QUANTITIES SECTION ST. No. _____ Registered _____ Fridge Checked _____ Excep. checked _____ Totals Checked _____ Typing Checked _____ Reg. for W. in _____				GRUPPO DI COMBATTIMENTO "LEGNANO" 250° COMPAGNIA TRASP COMANDO 52° PLOTONE MISTO IL COMANDO 52° PLOTONE MISTO (7th. 500th. 1st. Paratrooper) (Handwritten signature)				APPROVED BY: (Handwritten signature) MATER CDO 25th Air Army Depot	

SIGNATURE FOR STORES

DATE

Asset Voucher No.

SIGN AND RETURN PINK COPY

* Stores issued on Exchange of Expense Voucher will not be brought to charge.
 f. This Mark is the PACKAGE VOUCHER No. followed by the serialment serial number of the package concerned.

785020

SHIPPING TICKET

FEB 16 1946

CONSIGNOR: **BRITISH GOVERNMENT**

DR. AMM. 127

863

DATE SHIPPED OR DELIVERED: **3 January 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		
131,040	Otges S.A.A. 303 Carton Mk 7	1,000	27.19.0	£1041	15	4
32,000	" " " Bandolier Mk 7	1,000	7.12.0	243	4	0
86,400	" " " 45 Auto Colt Steel	1,000	4.10.0	388	16	0
636	" " " 380 Revolver	1,000	3.16.6	2	8	8
702	Bombs ML 3" Mortar HE 6/100 Grn 152 Fuze	ea	1. 2.6	789	15	0
300	" " " " Smoke Fuze 6/100 " "	ea	1. 4.6	367	10	0
1,008	Grenades Hand No. 36M	ea	2.4	117	12	0
1,002	PIAT HE Filled 808425 Fuze Mk 1	ea	15.0	751	10	0
504	Otges OF Fixed 6 Pdr 7cwt A PO BC HV	ea	1. 7.6	693	0	0
	10% Departmental Expenses			£ 4,395	11	0
	17% Freight Charges			439	11	0
				£ 4,835	2	0
				821	19	4
				Total -	£ 5,657	1 4

Per authority: AFHQ Ltr, AG 400/031 GDS-0 dated 6 Oct 44.
 From - 25 Adv. Amn. Depot
 To - Cremona Gruppi (1 B.L.U.)
 On - 3 January 1946

LAND FORCE SUB-COMMISSION
 M.M.I.A.
 Date FEB 16 1946

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

3234

Articles listed in column 1 ordered - have been received unless otherwise noted in column 2 - shipped (Gen. P. G. Property)

Stamp: *Gen. P. G. Property*

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

131,040	Cases SAA 303 Carton Mk 7	1000	7-19-0	1041	15	4
32,000	" " " Bandolier Mk 7	1000	7-12-0	245	4	0
86,400	" " 45 Auto Colt Steel	1000	4-10-0	388	16	0
636	" " 380 Revolver	1000	3-16-6	2	8	8
702	Bombs Mk 3" Mortar HE 4/100 4in 152mm British	ea	1-2-6	789	15	0
300	" " " " Smoke Pnc 6/100 4in 152mm British	ea	1-4-6	367	10	0
1008	Grenades Hand No 36M	ea	2-4	117	12	0
1002	PIAT HE Filled 548 425 Pnc MA 1	ea	15-0	751	10	0
504	Cases of Filled 6 Pnc 7000 APC BCHW	ea	1-4-6	693	0	0
				4395	11	0
	10% Departmental Expenses			439	11	0
				4835	2	0
	17% Freight Charges			821	19	4
				5657	1	4

AC QUNTS 312

S.T. No. BR AMN No 127

Registered B6

Prices Checked B6

Extens. Checked B6

Totals Checked B6

Typing Checked

Reg. for W.M.

3233

ARMY FORM 6931 C
(LARGE)

CONTROL NO.



FULL
PART
COMPLETION

VOUCHER FOR STORES.

DEMAND NO. DATE OF DEMAND SIGNATURE OF DEMANDER DEGREE OF URGENCY

3316 2/25/33

*Lorenna Sniggi
(1 B L U)*

ISSUED BY THE C.O.C.

25 *Lorenna Sniggi* Reimbursement

DATE OF VOUCHER

3 Jan 33

SPECIAL INSTRUCTIONS

OR

OR

SELECTED BY: _____ DATE: _____
PACKED BY: _____

NO. 4826/5412-107, 1081 P.S. 1-349 REV. 4-5-31-2705

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED			TYPE	MARK #
<i>Adigo SAA</i>	<i>303 Laiten MR 7</i>	<i>G1</i>		130,000	131,000	17.19 0	2,241		4
<i>Adigo SAA</i>	<i>303 Snodden MR 7</i>			31,800	32,000	7.12 0	223		0
<i>Adigo SAA</i>	<i>M5 Lute bolt Steel</i>			55,000	56,000	6.10 0	355		0
<i>Adigo SAA</i>	<i>350 Resolver</i>			630	636	3.16 6 X	2		4

ACCOUNTS RECEIVABLE
 S.T. No. *RR AMN 127*
 Registered *RR*
 Prices Checked
 Exten. checked
 Table checked
 TYPE checked
 Reg. for W.M.

* Stores issued on Exchange on Expense Voucher will not be brought to stores.
 # The Mark is the PACKAGE VOUCHER No. followed by the assignment serial number of the package concerned.

SIGNATURE FOR STORES

DATE

Package Voucher No.

WRITING COMMAND DEL RETURNED
SIGN AND RETURN PINK COPY

Lorenna Sniggi

VOUCHER FOR STORES.

ARMY FORM 692 C (LARGE)

CONTROL No.



DEMAND No. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY ISSUED BY THE C.O.O. TYPE OF VOUCHER DATE OF VOUCHER

SPECIAL INSTRUCTIONS

SELECTED BY INITIALS DATE
PACKED BY INITIALS DATE

FULL PART COMPLETION

CONSIGN TO

As Skat 1

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE TYPE	MARK
				REQUIRED	ISSUED				
	<i>Beats on 3 Merton ME 4100 gm 152 Page British</i>	<i>71</i>		700	702	<i>11-2-64</i>	159		0
	<i>Beats on 3 Merton Sub Phos 4100 gm 152 Page British</i>			300	300	<i>11-2-64</i>	367		0
	<i>Beats on 3 Merton No 36 M.</i>			1000	1008	<i>11-2-64</i>	155		0
	<i>PART ME Filled 508 425 Page MKT Lols 1/1950</i>			1000	1002	<i>15-1-64</i>	751		0

ACOUNT 31

S.T. No. *BA AMN 127*

Registered *Be*

Prices Checked

Exam. checked

Totals Checked

Types Checked

Reg. for V. M.

RECAPITULATING THE REPORT AND RETURN PINK COPY

SIGNATURE FOR STORES

R. R. R.

DATE

* Stamp issued on Exchange or Expense Voucher will not be brought to this point.
The Mark is the PACKAGE VOUCHER No. followed by the commitment serial number of the package concerned.

VOUCHER FOR STORES.

DEMAND NO. 3 DATE OF DEMAND 3-8-48 NATURE OF DEMAND As Sheet 1 TYPE OF VOUCHER As Sheet 1 DATE OF VOUCHER

CONTROL NO. 3

YOUCHER TO As Sheet 1 SPECIAL INSTRUCTIONS As Sheet 1

AMOUNT PAID FOR THIS VOUCHER 0.00

SELECTED BY INITIALS DATE

PACKED BY INITIALS DATE

COMPLETION

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE TYPE	MARK #
				REQUIRED	ISSUED				
				500	500	1.476	693 00		
						1.433	28		
						1.4368	68		
						1.4876	134		

ACOUN 3

S.T. No. LA AMV 127

Registered As

Prices Checked

Extens. Checked

Tobles Checked

Typing Checked

Reg. for W M

SIGNATURE FOR STORES DATE

SIGNATURE FOR SIGNATURE

ACC 25 Apr 48 And Dis.POT.

Hand Carried to MATCOR

(Garland)

Stores based on Exchange or Expense Voucher will not be brought to this No.

The Mark is the PACKAGE VOUCHER No. followed by the assignment serial number of the package concerned.

SHIPPING TICKET

FEB 16 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 126

863

DATE SHIPPED OR DELIVERED 10 December 1945

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
53,664	Otges S.A.A. 303 Otn Mk 7	1,000	£7.19. 0	2426	12	7
26,000	" " " Bandolier Mk 7	1,000	7.12. 0	197	12	0
30,600	" " 4.5 Auto Colt Steel	1,000	4.10. 0	137	14	0
636	" " 380 Revolvers	1,000	3.16. 6	2	8	8
1,008	Grenades Hand No. 36M	ea	2. 4	117	12	0
702	Bomba ML 3" Mixtar HE 6/100cm 152 Fuse	ea	1. 2. 6	789	15	0
300	" " " Mortar Smoke 6/100 " "	ea	1. 4. 6	367	10	0
1,002	FLAT HE HDX/TNT Mk 3 426 Fuse	ea	15. 0	751	10	0
504	Otges QF Fixed 6 Pdr 7 cwt APC BC HV	ea	1. 7. 6	693	0	0
	10% Departmental Expenses			3,483	14	3
				348	7	5
	17% Freight Charges			3,832	1	8
				651	9	1
			Total -	4,483	10	9

Per authority: A HQ Ltr, AG 400/031 GDS-0 dated 6 Oct 44
 From - 25 Adv. Amn. Depot
 To - Cremona Gruppi (1 B.L.U.)
 On - 10 December 1945



R. Aliberti

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

3229

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

IL DIRETTORE GENERALE

(NAME) (Gen. P. G. Prosperini)

(ORGANIZATION)

Prosperini

53664	Ctgrs SHH 303 Ct. MK 7	1000	7-19-0	426	12	7
26000	Ctgrs " " Bandolier MK 9 (1000)		7-12-0	197	12	0
30600	" " 45 Auto Colt Steel	1000	4-10-0	137	14	0
636	" " 380 Remington	1000	3-16-6	2	8	8
1008	Eveready Hand No 36 M	ea	2-4	117	12	0
702	Bombs MK 3" Mantar HE 6/100 lbs ^{British} 15 2 lbs 5 ea		1-2-6	789	15	0
300	" " " " Smoke 6/100 gm 15 2 lbs ^{British} 5 ea		1-4-6	367	10	0
1002	PIAT HE RDX/TNT MK 3 4 1/2 lbs	ea	15-0	751	10	0
504	Ctgrs QF Fixed 6 Pdr. Aust APC 80 HV	ea	1-7-6	693	0	0
				3483	14	3
	10% Departmental Expenses.			348	7	5
				3832	1	8
	17% Freight Charges.			651	9	1
	Total			4483	10	9

ACCOUNTING SECTION

S.T. No. BR AMN No 126
 Registered Be
 Prices Checked ✓
 Exten. Checked ✓
 Totals Checked ✓
 Typing Checked ✓
 Reg. for W.M. ✓

3228

ARMY FORM 623 C
(LARGE)
CONTROL NO.

3

VOUCHER FOR STORES.

ISSUED BY THE C.C.O.

DATE OF VOUCHER
10 DEC 1952

TYPE OF VOUCHER
Repayment

25 lbs. Iron type

CONSIGN TO

Armeded Supply
(1 B24)

Armeded Supply
(1 B24)

VOUCHER TO

3273

FULL

PART

COMPLETION

SELECTED BY
PACKED BY

INITIAL

DATE

WT. #650/44111-111 1500 P.M. 2745. W.M. & S. RI-6004.

MAKE DESIGNATION SECTION Q1.

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	MARK
				REQUIRED	ISSUED					
Litpa SAA	303 Leta ART.			53000	53664	29-190 29-1000	67.190	456 12 7.		
Litpa SAA	303 Bandolin ART.			26000	26000	-	27.1300	207 12 0		
Litpa SAA	HS Auto bolt steel			30000	30000	-	23.1000	137 14 0		
Litpa SAA	350 Receivers			630	636	-	23.1500	2 5 4		

AS OWNERS
ST. No. BR AMN 126
Registered
Prices Checked
Exch. checked
Tolls Checked
Typing Checked
Rec. for W.M.

CAPTAIN COMMAND DEL 1130
SIGN AND RETURN THIS COPY

SIGNATURE FOR STORES

DATE

Serial Voucher No.

A. Serial issued on Exchange or Expense Voucher will not be brought to charge.
B. The Mark is the PACKAGE VOUCHER No. followed by the assignment serial number of the package concerned.

Signature

ARMY FORM 682 C
(LARGE)

CONTROL No.



DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY
 3273 AUTHORITY 2125/16
 VOUCHER TO

VOUCHER FOR STORES.

ISSUED BY THE G.O.O.

DATE OF VOUCHER

TYPE OF VOUCHER

25 (date from typed Report)

10 Dec 45

SPECIAL INSTRUCTIONS

CONSIGN TO

Bremen Gruppe
(1324)

Bremen Gruppe
(1324)

FULL PART COMPLETION

SELECTED BY	INITIALS	DATE
PACKED BY		

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED			TYPE	MARK
	Armadillo Model No 36 mm.			1000	1008	2/4	800		
	Bombs M.L. 3 Mortar M.L. 4000 gran 152 High British			700	702	1.2-6	841		
	Bombs M.L. 3 Mortar M.L. 4000 gran 152 High British			300	300	1.2-6	360		
	NET H.E. RDX/STUT MMS 426 High			1000	1002	15/1	1502		

ACQUITTANCE	
S.T. No.	BR AM N 126
Registered	
Prices Checked	
Ext'n. checked	
Totals Checked	
Typing Checked	
Reg. for W/M	

SIGNATURE FOR STORES

DATE

GROUP Voucher No.

Excess issued on Exchange or Expense Voucher will not be brought to charge.
 The Mark is the PACKAGE VOUCHER No. followed by the commitment serial number of the package concerned.

RECAPITULATING COMMAND DEL PERALTO
 SIGN AND RETURN PINK COPY
 (Captioned above)
Lawson

ARMY FORM 681 C
(LARGE)

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

DEMAND NO. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY

J1427 3 OF 3

TYPE OF VOUCHER

CONTROL No.



VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

DATE OF VOUCHER

As Sheet 1

As Sheet 1

SELECTED BY	INITIALS	DATE
PACKED BY		

WIL FORM 681 (REV. 7-54) 2-60 W. W. B. S. 11-5405

MAKE _____ SECTION RJ DESIGNATION _____

Adgns Lt. Finnd 6th Inf 1st Bn 1st Cav

FULE PART COMPLETION

PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE TYPE	MARK #
	REQUIRED	ISSUED				
	500	504	1.26 each	693 0 0		
				3831 11 11		
				303 3 2		
				3894 15 1		

Plus 10% Dept Expenses

AC OUR STORES

S.T. No.	BA AMN 126
Registered	26
Prices Checked	
Exten. Unpaid	
Totals Checked	
Type Checked	
Fully Paid	

New Layer pad
MATER

CCO 25 ADV SHAW DEPOT.

SIGNATURE FOR STORES

SIGNATURE FOR STORES

DATE

SIGNATURE FOR STORES

CAPTAINO COMAND. DEL REPARTO
SIGN AND RETURN PINK COPY

Signature

1. Stores issues on Exchange or Expense Voucher will not be brought to charge.
2. Mark to the PACKAGE VOUCHER No. followed by the commitment item number of the goods received.

FEB 16 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 125

863

DATE SHIPPED OR DELIVERED: 4 December 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		
56,160	Otges S.A.A. 303 Carton Mk 7	1,000	£7.19. 0	\$ 446	9	5
56,000	" " " Bandolier Mk 7	1,000	7.12. 0	425	12	0
11,232	" " " Tracer	1,000	12. 0. 0	134	15	8
52,400	" " 45 Auto Colt Brass	1,000	7.18. 0	413	19	2
3,252	" " 380 Revolver	1,000	3.16. 6	12	8	9
1,206	Bombs ML 2" Mortar Smoke W/55 G. Ball Cart	ea	6. 0	361	16	0
804	" " 3" " HE 6/100 Gm. 152 Fuze	ea	1. 2. 6	904	10	0
402	" " 3" " Smoke Phos 6/100 G. 152	ea	1. 4. 6	492	9	0
1,500	Grenades Hand No. 36M	ea	2. 4	175	0	0
2,010	PIAT HE RDX/TNT Mk 3 Fuse 426	ea	15. 0	1,507	10	0
120	Otges QF Fixed 6 Pdr 7 cwt APC BC HV	ea	1. 7. 0	165	0	0
	10% Departmental Expenses			£ 5,039	10	0
				503	19	0
	17% Freight Charges			£ 5,543	9	0
				242	7	7
				Total -	£ 6,485	16 7

Per authority: AMHQ Ltr, AG 400/031 GDS-0 dated 6 Oct 44.
 From - 25 Adv. Amn. Depot
 To - Cremona Group (2 B.L.U.)
 On - 4 December 1945



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

3224

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

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

IL DIRETTORE GENERALE
 Gen. R. G. ...
 (NAME) (RANK) (ORGANIZATION)

56160	Ctgea SAA 303 Carton MK 7	1000	7-19-0	446	9	5	✓
56000	Ctgea SAA 303 Bandolier MK 7	1000	7-12-0	425	12	0	✓
11232	" " " Tracer	1000	12-0-0	134	15	8	✓
52400	" " 45 Auto Calt Brass	1000	7-18-0	413	19	2	✓
3252	" " 380 Revolver	1000	3-16-6	12	8	9	✓
1206	Bomba Mk 2" Mortar Smoke w/55 Non Ball Parts	each	6-0	361	16	0	✓
804	" " 3" " HE 6000 Non 152 72c British	ea	1-2-6	904	10	0	✓
402	" " " " Smoke Pkgs 6000 Non 152 72c Brit ea	ea	1-4-6	492	9	0	✓
1500	Arenades Hand No. 36 M	ea	2-4	175	0	0	✓
2010	PIAT HE RDX/MAT MK 3 72c 426	ea	15-0	1507	10	0	✓
120	Ctgea QF Fixed 6Pdr Tent APC BC HV	ea	1-7-6	165	0	0	✓
				5039	10	0	✓
	10% Departmental Expenses			503	19	0	✓
				5543	9	0	✓
	17% Freight Charge			942	7	7	✓
	Total			6,485	16	7	✓

ACCOUNTING SECTION	
S.T. No.	OR AMN No 125
Registered	BB
Prices Checked	-
Exten. checked	-
Totals Checked	-
Typing Checked	-
Reg. for W.M.	-

3223

ARMY FORM 623-C
(CHANGE)

VOUCHER FOR STORES.

DEMAND NO. 3262 DATE OF DEMAND 21/25/51 NATURE OF DEMAND Sheet 193 DEGREE OF URGENCY 3
 ISSUED BY THE C.O.C. TYPE OF VOUCHER Repayment. DATE OF VOUCHER 4 Dec. 45.
 CONSIGN TO 25 ticks from Depot SPECIAL INSTRUCTIONS
 VOUCHER TO
 Armonia Gruffi
 (1 B.K.U.)

SELECTED BY INITIALS DATE
 PACKED BY
 - FULL
 PART
 COMPLETION

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	MARK
				REQUIRED	ISSUED					
Lotigo	SAA 303 London	MR 7		55000	56160		£7.14.0	4446 9 5		
Lotigo	SAA 303 Baudouin	MR 7		55300	56000		£7.12.0	425 12 0		
Lotigo	SAA 303 Tracer			10000	11280		£13.0.0	132 15 8		
Lotigo	SAA 45 Cantelette Brass			61500	52400		£4.10.0	235 16 0		
Lotigo	SAA 380 Revolver			3750	3582		£3.16.6	12 7 2	X	

AC COUNTING EE. 1007
 ST. No. BR AMN No 120
 Registered
 Prices Checked
 Extn. Checked
 Totals Checked
 Typing Checked
 Reg. for W M

RECEIVED BY INITIALS DATE
 SIGNATURE FOR STORES
 CAPTAIN [Signature]
 SIGN AND RETURN PINK COPY
 (To [Signature])

* Store issued on Exchange or Expense Voucher will not be brought up charges.
 # The Mark is the PACKAGE VOUCHER No. followed by the combination serial number of the package concerned.

ARMY FORM 673 G
(LARGE)

VOUCHER FOR STORES,

CONTROL NO. **3**

DATE OF VOUCHER

TYPE OF VOUCHER

ISSUED BY THE C.O.O.

DEMAND NO. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

INITIALS

DATE

SELECTED BY

PACKED BY

FULL PART COMPLETION

WA 4800 7610 077 1504 P. 11 2/45 W.W.A.S. 31108

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED			TYPE	MARKY
Bombs M2	Mortars Smoke 105's 100 Shell 60's	1		1200	1200	6¢ each	361.16 0		
Bombs M2	Mortars HE 6100 105's 100 40's BRITISH			800	800	1.12 each	904 0 0		
Bombs M2	Mortars Smoke 105's 100 40's 40's BRIT			400	400	1.12 each	492 9 0		
Granades	Hand 16 36m			1500	1500	3¢ each	2231 5 0		
PINT	HE RD/STNT M23 40's 226			2010	2010	15¢ each	1507 10 0		

AC. COUNTS
 S.T. No. BR 1000 125
 Registered
 Prices Checked
 Exten. checked
 Table Checked
 Typing Checked
 Reg. for V.M.

SIGNATURE FOR STORES: **L. CAPTAIN [Signature]**
 SIGN AND RETURN PINK COPY (Original in [Signature])
 RECEIPT VOUCHER NO. DATE

* Stores issued on Exchange or Expense Voucher will not be brought to stock.
 # The Mark is the PACKAGE VOUCHER No. followed by the commitment serial number of the stores concerned.

VOUCHER FOR STORES.

ARMY FORM 483-C
(LARGE)
CONTROL NO.



DEMAND IN RATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY ISSUED BY THE C.O.O.

TYPE OF VOUCHER

DATE OF VOUCHER

CONSIGN TO

SPECIAL INSTRUCTIONS

SELECTED BY _____ DATE _____
PACKED BY _____ DATE _____

FULL
PART
COMPLETION

SHEET 3 OF 3.

VOUCHER TO

As sheet 1

FORM 483-C (REV. 1-48) W.W.A.S. 31-4023

MAKE _____ SECTION RA DESIGNATION _____

1675 95 Lind 6th Foot Aps. Ac. NY.

PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE TYPE
	REQUIRED	ISSUED TO FOLLOW			
	120	120	1.12-6 ✓ back	165 0 0	
			Plus 10% Exped. Expenses	10 3	
			Total cost of issues =	175 15 0	

ACCOUNTING SECTION
S.T. No. CR ANN 125
Registered BE
Prices Checked _____
Exten. Checked _____
Totals Checked _____
Typing Checked _____
Reg. for W.M.

Miss Cooper
K. Cooper
600 26 Ave. Am. Blvd.

Stores Issued on Exchange or Expense Voucher will receive appropriate charge.
The Mark in the PACKAGE VOUCHER No. followed by the assignment serial number of the stores concerned.
SIGNATURE FOR STORES _____ DATE _____
SIGNATURE FOR STORES _____ DATE _____
SIGN AND RETURN WITH COPY _____

FEB 15 1946

SHIPPING TICKET

858

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 124

DATE SHIPPED OR DELIVERED 18 January 1946

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

F/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
100	Switches No. 1, Pull MK 1	ea	2.8	13	6	8
1100	Dets. No. 27	1000	12.05.0	13	9	6
500	25 Pr Shell HE Fzd 119 filled Amatol	ea	1.12.6	812	10	0
100	25 Pr Shell HE Fzd 222B filled Amatol	ea	1.12.6	162	10	0
700	25 Pr Shell Smoke	ea	1.19.0	1365	0	0
1304	25 Pr Carts Normal Flash	ea	.16.0	1043	4	0
62	17 Pr HE Fzd 257MK1 Reduced Chge	ea	2.10.0	155	0	0
100	17 Pr AP	ea	2.07.6	237	10	0
1512	40MM HE 7 Sec Tracer Flashless	ea	1.03.0	1738	16	0
480	40MM AP	ea	.17.3	414	0	0
	10% Departmental Expense			595	6	2
				595	10	7
	17% Freight Charges			6550	16	9
				1113	12	10
	Total -			7661	9	7

Per authority AFHQ Ltr. AG 400/031 GDS-0 dtd 6 Oct 44.
 From - C.O.O., No. 16 B.A.D., C.M.F.
 To - Reinforcement Training Centre, Italian Combat Forces,
 C.M.F.
 On - 18 January 1946

LAO FORM SUB-COMMISSION
 M.M.I.A.
 Date FEB 15 1946

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

3219



Articles listed by column numbers - have been received unless otherwise stated in column numbers

DIRETTORE GENERALE

(NAME) (ORGANIZATION)

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

BEST COPY POSSIBLE

100	Switches No 1 Pull MK 1	ea	2-8	13	6	8
1,100	Deto No 27	1000	12-5-0	13	9	6
500	25 Pr Shell HE Fzd 119 filled Amatol	ea	1-12-6	812	10	0
100	25 " " " 222 B " "	ea	1-12-6	162	10	0
700	25 " " Smoke	ea	1-19-0	1365	0	0
1,304	25 Carts Normal Flash	ea	16-0	1043	4	0
62	17 Pr HE Fzd 25 MK 1 Reduced Charge	ea	2-10-0	155	0	0
100	17 Pr AP	ea	2-7-6	237	10	0
1,512	40 MM HE 7 Sec Tracer Flashless	ea	1-3-0	1738	16	0
480	40 mm AP	ea	17-3	414	0	0
				5 5955	6	2
	10% Departmental Expenses			595	10	7
				6 6550	16	9
	17% Freight Charges			1113	13	11
	Total			7 7664	9	1

ACCOUNTING SECTION

S.T. No. BR AMN No 124

Registered 66218

Prices Checked Pl

Exten. Checked Pl

Totals Checked Pl

Typing Checked Pl

Reg for W.M. Pl

Subject:- Issues to Italian Forces - Vouchers.

Ref:- 7000/23

To:- H.Q., M.M.I.A., C.M.F.

Tel:- Baseball 345

Reference DCS/55/4(4) dated 6 Nov 44. Herewith priced and signed copies of vouchers for stores supplied to Italian Forces,

Name of Depot
 Nature of Stores
 Month covered by List
 Serial No. of List
 Reference No. of vouchers attached

Q/la At

16 Base Arm Depot
 Ammunition
 January 1946
 I/1/46
 16/1/1

*OK
charge
KRS/2*

Alb Waverly

Major,
for Lieut. Colonel,
C.O.O., 16 Base Arm Depot.

OMF
5 Feb 46

RECEIVED
1383
8 FEB 1946

*8.2.46
PS*

3217

ARMY FORM 632 (Lump)
CONTROL NO. **1**

DATE 18 Jan 46
TYPE OF TRANSACTION*
ISSUE

NO. OF SHEETS 1
SHEET NO. 1
INITIALS
DATE

FROM
C.O.O., No. 16 B.A.D., C.M.F.
ADDRESS FOR STORES
CESANO DI ROMA for 12 B.L.U.,
R.T.C., I.C.F., C.M.F.

DEGREE OF URGENCY
NORMAL SPECIAL
VOUCHER TO
FULL-TIME STORES

INCIDENT DEMAND OR A.O. NO. 5570
Reinforcement Training Centre,
Italian Combat Forces,
C.M.F.

ADOS (Ann) CHQ CMP 16/795 dated 12 Jan 46

A.D.O.S. No.

PACKED BY

RECEIPT FOR STORES

SIGNATURE

Rank

SECTION	DESIGNATION	QUANTITIES		RATE	VALUE	DESCRIP-TION	MARKING	PACKAGE	MEASUREMENT	TONNAGE		
		REQUIRED	ISSUED TO FOLLOW							T	C	D
Switches No. 1 Pull Mk. 1		100	100		14.13	None						
Dets. No. 27		1100	1100		14.16	"						
25 Pr Shell HE Pzd 119 filled Amatol		500	500		893.15	"						
25 Pr Shell HE Pzd 222B filled Amatol		100	100		178.15	"						
25 Pr Shell Smoke		700	700		1384.10	"						
25 Pr Certs Normal Flash		1300	1300		1273.1	"						
17 Pr HE Pzd 257 Mk. 1 Reduced Chge.		350	350		170.0	"						
17 Pr AP		100	100		261.5	"						
40mm HE 7 Sec Tracer Flashless		1500	1512		1912.13	"						
40mm AP		500	480		475.4	"						
					6578.12							

ACCOUNTING SECTION
S.T. No. BA Army No. 124
Registered
Papers Checked
Evenly checked
Totals Checked
Types Checked
Reg for W.M.

Signature
Rank
Territory

RECEIPT FOR STORES
SIGN and RETURN
REB COPY
Copies 1 & 3

Mode of Conveyance
Date of Dispatch

Particulars of Dispatch
Carrier's Note No.

FORM 704

FEB 15 1946

SHIPPING TICKET Sheet 1 of 2 sheets.

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 123 958

DATE SHIPPED OR DELIVERED 10 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		
268884	Ctges SAA 303 Ball Carbon Mark 7	1000	7.19.0	2137	12	7
199000	Ctges SAA 303 Ball Bdn. Mark 7	1000	7.12.0	1512	8	0
2784	Ctges SAA 380 Revolver G2	1000	3.16.6	10	13	0
172800	Ctges SAA 45 Auto Colt Steel	1000	4.10.0	777	12	0
1296	PIAT RDX/TNT MK 3 Fuzed 426	ea	.15.0	972	0	0
3168	Bombs ML 2" Mortor Smoke W/55 Grn Ball Cart	ea	.06.0	950	8	0
198	Bombs ML 2" Mortor Signal Single Star Red Mk 1	ea	.07.6	74	5	0
198	Bombs ML 2" Mortor Multi Star white	ea	.07.6	74	5	0
198	Bombs ML 2" Mortor Signal Single Star Green Mk 1	ea	.07.6	74	5	0
2322	Bombs ML 3" Mortor HE Blue Tri- angle	ea	1.02.6	2612	5	0
564	Bombs ML 3" Mortor Smoke Blue Triangle	ea	1.04.6	690	18	0
420	Grenades Hand No. 36 M4 Secs	ea	.02.4	49	0	0
90	Grenades A/Tk No. 74	ea	.14.3	64	2	6
960	Grenades A/Tk No. 75 Mk 2	ea	.01.6	72	0	0
1462	Grenades Hand No. 77 White Phos	ea	.01.6	109	13	0
48	Bombs Incendiary 1 1/2 lbs.	ea	.02.5	5	16	0
1400	Mines Contact Anti-Tank Mk 5 HC	ea	.12.0	840	0	0
1728	Ctges QF Fixed 6Pdr 7cwt APC BC Shot HV	ea	1.07.6	2376	0	0
368	Ctges QF Fixed 17Pdr AP Shot	ea	2.07.6	874	0	0
2308	Ctges QF Seperate 25Pdr HE Fuzed 119	ea	1.03.6	2711	18	0
160	Ctges QF Seperate 25Pdr AP Shot	ea	1.14.0	272	0	0
2640	Ctges QF Seperate 25Pdr Normal Flashless	ea	.16.0	2112	0	0
168	Ctges QF Seperate 25Pdr Smoke Mark 7 & 8 B Short Range	ea	1.19.0	327	12	0
1440	Ctges QF Fixed 40mm Bofors Fuzed 251 Normal Tracer	ea	1.32.3	1656	0	0
144	Ctges QF Fixed 40mm Bofors, AP Shot	ea	.17.3	124	4	0

SHIPPING TICKET

FEB 15 1946

Sheet 2 of 2 sheets.

BR. AMN. No. 123

CONSIGNOR: BRITISH GOVERNMENT

10 October 1945

DATE SHIPPED OR DELIVERED

AUTHORITY OR REQ. No.

SHIP TO-

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

ITALIAN GOVERNMENT

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST		TOTAL COST	
	10% Departmental Expense			\$21480	17	1
				2148	1	8
	17% Freight Charges			23628	18	9
				4016	18	5
	Total -			\$27645	17	2

Per authority AFHQ Ltr. AG 400/031 GDS-C dtd 6 Oct 44.
 From - 25 Adv AMN. Depot
 To - Cremona Gruppo (51 B.L.U.)
 on - 10 October 1945

UNO Ufficio CEE-EGAMIS/104
 M. M. I. A.
 FEB 15 1946
 Date

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

3214

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

Stamp: DIRETTORE GENERALE
 U.S. Army
 (NAME)
[Signature]

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

268,884	Ctgs 30A. 303 Ball Carton Mark 7	1,000	3-11-0	2137	12	7	✓
199,000	Ctgs 30A. 303 Ball Bdr Mark 7	1,000	7-12-0	1512	8	0	✓
2,784	Ctgs 30A. 380 Remover G 2	1,000	3-16-6	10	13	0	✓
172,800	Ctgs 30A. 45 Auto. Coll Steel	1,000	1-10-0	777	12	0	✓
1,296	PIA 2 RDX/TNT MK. 3 Dused 426	ea	150	972	0	0	✓
3,168	Bombs MK 2" Mortar Smoke w/55 Gr. Ball Cat	ea	6-0	950	8	0	✓
198	Bombs MK 2" Mortar Signal Single Star Red MKI	ea	7-6	74	5	0	✓
198	Bombs MK 2" Mortar Signal Single Star White	ea	7-6	74	5	0	✓
198	Bombs MK 2" Mortar Signal Single Star Green MKI	ea	7-6	74	5	0	✓
2,376	Bombs MK 3" Mortar HE Blue Triangle	ea	1-2-6	2612	5	0	✓
564	Bombs MK 3" Mortar Smoke Blue Triangle	ea	1-6-6	690	18	0	✓
420	Granades Hand No. 36 MH Sec	ea	2-4	149	0	0	✓
90	Granades ATK No. 74	ea	14-3	64	2	6	✓
960	Granades ATK No. 75 MK 2.	ea	1-6	72	0	0	✓
1,462	Granades Hand No. 77 White Phos.	ea	1-6	109	13	0	✓
48	Bombs incendiary 1 1/4 lbs.	ea	2-5	5	16	0	✓
1,400	Mines Contact Anti Tank MK 5 HC	ea	12-0	840	0	0	✓
1,728	Ctgs Q2 Fused 6 Pk. 7wt. APC. BC. Shot HV.	ea	7-7-6	2376	0	0	✓
368	Ctgs Q2 Fused 17 Pk. D.P. Shot	ea	2-7-6	874	0	0	✓
2,308	Ctgs Q2 Separate 25 Pk. HE Fused 119	ea	1-3-6	2711	18	0	✓
160	Ctgs Q2 Separate 25 Pk. D.P. Shot	ea	1-10-0	272	0	0	✓
2,440	Ctgs Q2 Separate 25 Pk. Normal Flabbers	ea	16-9	2112	0	0	✓
				19,373	1	1	

			19,373	1	1
168	Cases QF Separate 25 Pks. Smoke Mark. 748 BSA Rng	ea 1-19-0	327	12	0 ✓
1440	Cases QF Fined Horn. Rifles Jap. 251 W. Power	ea 1-3-0	1656	0	0 ✓
144	Cases QF Fined 40mm. Rifles, A.P. Shot	ea 17-2	124	4	0 ✓
			21,480	17	1 ✓
	10% Departmental Expenses		2148	1	8 ✓
			23,628	18	9 ✓
	17% Freight Charges		4,016	18	5 ✓
			27,645	17	2 ✓

3211

ARMY FORM 6282 C
(LARGE)
CONTROL NO.

3

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

TYPE OF VOUCHER

DATE OF VOUCHER

25 AM. ALB. DISTO.
COMMON TO

SPECIAL INSTRUCTIONS

SELECTED BY
PACKED BY

INITIALS

DATE

FULL
PART
COMPLETION

GRUPPO (Gruppo)
(51 P.A.U.)

GRUPPO (Gruppo)
(51 P.A.U.)

FORM 6282-112-075 1954 PAID 240 307 1-5 41-605

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE TYPE	MARK #
				REQUIRED	ISSUED				
Cigars	300 Ball Carton Mark 7			300,000	268,000	27 19.9	6437.42		
Cigars	300 Ball Box Mark 7			130,240	192,000	27 12.0	1542.80		
Cigars	330 Revolver # 2			2,734	2,734	25 10.0	15 11.7		
Cigars	450 Rifle Ball Shell			176,700	172,800	22 10.0	777.12		

ACCOUNTING SECTION
S.T. No. BR AMN No 123
Registered
Prices Checked
Exten. checked
Totals Checked
Typing Checked
Reg. for W.M.

DATE
SIGNATURE FOR STORES
SIGN AND RETURN PINK COPY

4. Stores issued on Exchange or Expense Voucher will not be brought to charge.
B. The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

ARMY FORM 6982 C (LARGE)

VOUCHER FOR STORES.

Sheet 2 of 4

DEMAND NO. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY ISSUED BY THE C.O.O. TYPE OF VOUCHER DATE OF VOUCHER CONTROL No. **3**

IV 3493 VOUCHER TO CONSIGN TO AS Sheet 1 SPECIAL INSTRUCTIONS

SELECTED BY INITIALS DATE PACKED BY DATE

FULL PART COMPLETION

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED			TYPE	MARK #
PLAZ	ROA/200 Mark 3 Trused 425			1,256	1,256		972		
Bombs	100 200 Mark 3 Trused 425			1,256	1,256				
Bombs	100 200 Mark 3 Trused 425			3,193	3,193		950		
Bombs	100 200 Mark 3 Trused 425			192	192		76		
Bombs	100 200 Mark 3 Trused 425			192	192		74		
Bombs	100 200 Mark 3 Trused 425			192	192		76		
Bombs	100 200 Mark 3 Trused 425			2,320	2,322		2612		
Bombs	100 200 Mark 3 Trused 425			560	564		690		
Grenades	Hard No. 36 M 4 Sacs			404	420		04		
Grenades	A/TK No. 74			300	300		04		
Grenades	A/TK No. 75 Mark 2			1,637	900		72		
Grenades	Hard No. 77 White Sacs			1,452	1,452		146		
Bombs	100 200 Mark 3 Trused 425			19	19		5		

S.T. No. **CRAMN No 123**

Registered

Prices Checked

Exten. Checked

Total Checked

DATE

SIGNATURE **Giovanni Corzubi**

DATE

SIGNATURE **Giovanni Corzubi**

DATE

SIGNATURE

DATE

SIGN AND RETURN PINK COPY

ARMY FORM 6792 C
(ARCS)

CONTROL No. **3**

TYPE OF VOUCHER DATE OF VOUCHER

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

URGENT NATURE OF DEMANDS

SPECIAL INSTRUCTIONS

CONSIGN TO

AS Sheet 1

FULL

PART

COMPLETION

SELECTED BY	INITIALS	DATE
PACKED BY		

MAKE	SECTION	DESIGNATION	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED			TO FOLLOW	TYPE
MINI CONTACT ART. - 5000				1,400	1,400	12/- CASH	0.00		0
<p>ACCOUNTING SECTION</p> <p>S.T. No. <i>LA AMN No 122</i></p> <p>Registered</p> <p>Pieces Checked</p> <p>Exam. marked</p> <p>Ticks checked</p> <p>Type checked</p> <p>PREP. BY <i>W.M.</i></p>									

John S. Edwards

SIGNATURE FOR STORES

John S. Edwards

DATE

VOUCHER No.

Stores issued on Exchange or Expense Voucher will not be brought to charge.
The Mark in the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

VOUCHER FOR STORES.

ARMY FORM (USE C)
(LARGE)

CONTROL NO.



ISSUED BY THE C.O.O. TYPE OF VOUCHER DATE OF VOUCHER

CONSIGN TO

SPECIAL INSTRUCTIONS

FULL

PART

COMPLETION

SELECTED BY	INITIALS	DATE
PACKED BY		

DEMAND NO. DATE OF DEMAND NATURE OF DEMAND DECREE OF URGENCY

VOUCHER TO

AS SHOOT 1

AS SHOOT 1

WE OFFER THIS VOUCHER TO THE FOLLOWING STORES

MAKE DESIGNATION SECTION R-4

PART NUMBER	QUANTITIES		TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	MARK
	REQUIRED	ISSUED					
	1,728	1,728	MIL.	\$17.6	2376	0	0
	368	368	MIL.	\$7.6	976	0	0
	2,308	2,308	MIL.	\$13.6	2711	18	0
	160	160	MIL.	\$1.4	272	0	0
	2,636	2,636	MIL.	\$18.4	2376	0	0
	168	168	MIL.	\$19.0	327	12	0
	1,440	1,440	MIL.	\$11.6	1656	0	0
	144	144	MIL.	\$17.5	124	4	0
				00.00	21797	1	71
					2179	14	2
					23976	15	91

S.T. No. BA AMN 16 123

Registered Prices Checked
 Exch. Checked
 Totals Checked
 0.0.0., 25 ADV. AM. INPT.

10 Deptl. Expenses
 Total Dept of Issue
John S. Leonard

DATE
 VOUCHER NO.
John S. Leonard
 SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

* Stores found on Exchange or Expense Voucher will not be brought to charge.
 † The Mark is the PACKAGE VOUCHER No. followed by the enlistment serial number of the package concerned.

SHIPPING TICKET

FEB 15 1946

No. of Sheets - 2
Sheet No. 1

CONSIGNOR: BRITISH GOVERNMENT

BR. ARMY. No. 122

DATE SHIPPED OR DELIVERED 11 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		
720	Ctges 1" Illuminating J	1,000	£36.0.0	£ 25	18	4
432	Carts. 1" Signal Red	1,000	3.11.0	15	16	9
63,000	Ctges S.A.A. .303 Bandolier Mark 7	1,000	7.12.0	478	16	0
37,000	" " " Tracer Carton	1,000	12. 0.0	449	5	7
12,460	" " " Incendiary Carton	1,000	24. 0.0	299	10	5
94,500	" " .45 Auto Colt Steel	1,000	4.10.0	425	5	0
342	" Q.F. Fixed 6 Pdr 7 owt APC BC Shot HV ea		1. 7.6	470	5	0
42	" " " 6 Pdr 7 owt HE Fuzed Mk3 ea		1.18.6	80	17	0
7,168	Shell 25 Pdr HE Fuzed 119	ea	1.12.6	11,648	0	0
672	" " " Smoke Mk 7 & 8 B Short Range ea		1.19.0	1,310	8	0
7,840	Carts 25 Pdr Normal Flashless	ea	16.0	6,272	0	0
560	" " " Super	ea	18.0	504	0	0
2,502	Bombs ML 2" Mortar Smoke W/55 Grn. Ball Cartea		6.0	750	12	0
72	" " " Signal Single Star Red ea		7.6	27	0	0
	Mk 2					
72	" " " " " Star Green ea		7.6	27	0	0
2,514	" " 3" 2 HE Blue Triangle ea		1. 2.6	2,828	5	0
840	" " 3" " Smoke Blue Triangle ea		1. 4.6	1,029	0	0
1,500	Grenades Hand No. 36M 4 Sec ea		2.4	175	0	0
1,000	" A/Tk No. 75 Mk 2 ea		1.6	75	0	0
1,020	" No. 77 W.P. ea		1.6	76	10	0
48	" No. 83 Smoke Green ea		5.6	13	4	0
48	" No. " " Yellow ea		5.6	13	4	0
48	Bombs Incendiary 1 1/2 lb ea		2.5	5	16	0
630	FIAT RDK/INF Mk 3 Fuzed 426 ea		15.0	472	10	0
550	.032 Trip Wire 25yds		1.44	1	10	3
250	.014 Tra p Wire 50yds		8		3	4
1,380	Nobels 808 Plastic 2,000 lbs		30.0.0	89	14	0
630	G.C. Slabs (Gun Cotton) par lb		1.9	55	2	6
1,320	Gun Cotton Primers Dry ea		4	22	0	0
1,960	Safety Fuze No. 11 600 ft		1. 5.0	4	12	0
600	Fuze Instantaneous Mk 4 Orange 300 ft		1. 5.6	2	11	0
6,300	Primacord ft		3	78	15	0
1,400	Detenators No. 27 1,000		12. 5.0	17	3	0
600	" No. 33 Elect. 1,000		8. 0.0	4	16	0
50	Igniter Percussion ea		1.0	2	10	0
250	Igniters SP Striking 1,000		3.35.0	1	3	3
80	Igniter Electric ea		2	16	0	
25	Strikers Board ea		1	2	1	

FEB 15 1946

SHIPPING TICKET 1 of Sheets - 2
Sheet No. 2

CONSIGNOR: BRITISH GOVERNMENT BR. AMN. No. 122

DATE SHIPPED OR DELIVERED 11 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	
100	Tubes Fuse Sealing	100	1.11	1	11
8	Caps Sealing Compound	Pt	1.7	12	8
63	Matches Fuse	Dog	1.6 $\frac{1}{2}$	8	1
30	Switch No.1 Pull	ea	2.8	4	0
30	" No.2 Pressure	ea	3.6	5	0
30	" No.3 Release	ea	2.8	4	0
30	" 8 Anti-pers	ea	2.2	3	0
120	" 9 L'Delay	ea	2.9	16	0
63	Clams Filled TNT	ea	7.3	22	9
5	Limpets	ea	3.15.6	18	6
6 $\frac{1}{4}$	Beehives Mk 3	ea	1.14.0	108	0
80	Fuze Junction Caps	ea	3	1	0
	10% Departmental Expenses		£ 27,939	15	1
	17% Freight Charges		2,793	19	6
			£ 30,733	14	7
			5,224	14	8
			Total - £ 35,958	9	3

Per Authority: AMN Ltr, AG 400/031 (DS-0 dated 6 Oct 44)
 From - 25 Adv. AMN. Depot
 To - Cremona Gruppo (51 B.L.U.)
 On - 11 October 1945



R. B. Canty
 LT. COLONEL, for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE **3205**

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

(NAME) <i>[Signature]</i>	(NAME) <i>[Signature]</i>	(ORGANIZATION)
---------------------------	---------------------------	----------------

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

SHEET No 1

1.	720	ctgs 1' Illuminating T	1000	31-0-0	25	18	4	
	432	Cart. 1' Signal Red	1000	3-11-0	15	16	9	
	63,000	Ctgs S.A.A. .303 Bandolier Mark 7	1000	7-12-0	478	16	0	✓
	37,440	Ctgs S.A.A. .303 Tracer Carton	1000	12-0-0	449	5	7	✓
	12,480	Ctgs S.A.A. .303 Incendiary Carton	1000	24-0-0	299	10	5	✓
	44,500	Ctgs S.A.A. .45 Auto Colt Steel	1000	4-12-0	425	5	0	✓
2.	342	Ctgs QF Fixed 6 Pdr 7wt APC BC shot HV ea		1-7-6	470	5	0	✓
	42	Ctgs QF Fixed 6 Pdr 7wt HE Fuzed 244M. 1/2 ea		1-12-6	80	17	0	✓
	7,168	Shells 25 Pdr HE Fuzed 119	ea	1-12-6	11,648	0	0	✓
	672	" " " Smoke Mark 7+8 3 Short Range ea		1-19-0	1310	8	0	✓
	7,840	Cart. 25 Pdr Normal Flashless	ea	11-0	6272	0	0	✓
	560	" " " Super	ea	12-0	504	0	0	✓
3	2,502	Bombs Mk. 9 Mortar Smoke W/55 Cmn Ball Cart ea		6-0	750	12	0	✓
	72	" " " " Signal Single Star Red Mark 2 ea		7-6	27	0	0	✓
	72	" " " " " " " " Green ea		7-6	27	0	0	✓
	2,514	" " 3" " HE Blue Triangle ea		1-2-6	2828	5	0	✓
	240	" " " " Smoke Blue Triangle ea		1-12-6	1029	0	0	✓
	1,500	Mines Mk. 1 Hand No. 36 M 4 Secs ea		2-6	175	0	0	✓
	1,400	" " A/Tx No. 75 Mark 2	3204	1-6	75	0	0	✓
	6030	" " No. 77 W.P.	ea	1-6	76	10	0	✓
	48	" " No. 83 Smoke Green ea		2-6	13	4	0	✓
	48	" " " " " Yellow ea		5-6	13	4	0	✓
					26,994	17	1	✓

SHEET No 2.

			26,994 17 1		
4.	48	Bombs Incendiary 1 1/2 lbs.	ea	2-5	5 16 0
	650	P I A T RDX/TNT made 3 fused 426	ea	15-0	472 10 0
5.	550	032 Trip Wire	25 yds.	1-10	1 10 3
	250	014 Trip Wire	50 yds.	8	3 4
6.	1,380	Nobels 508 Plastic	2,000 lbs	130-0-0	89 14 0
	630	B.C. Slabs (Kane Cotton)	per lb	1-9	55 2 6
	1,320	Kane Cotton Primers Dry	ea	4	22 0 0
	1,968	Safety Fuse No. 11	600 ft.	1-5-0	4 12 0
	600	Fuze Instantaneous Mk 4 Orange	300 ft.	1-5-6	2 11 0
	6,300	Primacord	per ft.	3	78 15 0
	1,400	Detonators No. 27	1,000	12-5-0	17 3 0
	600	Detonators No. 33 Electric	1,000	8-3-0	4 16 0
	50	Igniter Percussion	ea	1-0	2 10 0
	80	Igniter Electric	ea	2-2	16 8
	450	" SF Striking	1,000	4-13-0	1 3 3
	25	Strikers Boards	ea	1	2 1
7.	100	Tubes Fuze Sealing	100	1-11	1 3 1/2
	8	Caps Sealing Compound	320 lb	1-7	12 8
	63.	Matches Fuze	dog.	1-6	8 1
	30	Switch 1 Pull	ea	2-8	4 0 0
	30	Switch 2 Pressure	ea	3-6	5 5 0
	30	Switch 3 Release	ea	2-8	4 0 0
					27,768 9 10

Sheet No. 3

				27,768 9 10		
100	30	Switch 8 Anti-Pers	ca	2-2	3	5 0 ✓
120		" 9 L' Delay	ca	2-9	16	10 0 ✓
63		Clams Filled TNT	ca	7-3	22	16 9 ✓
5		Impets	ca	3-15-6	18	117 6 ✓
64		Beehive Mark 3	ca	1-14-0	108	16 0
8	80	Guge Junction Caps	ca	3	1	0 0
					27 939	15 1 ✓
10% Departmental Expenses					2793	19 6 ✓
					30 733	14 7 ✓
17% Freight Charges					5,224	14 8 ✓
					35 958	9 3 ✓

ARMY FORM 6732-C
(LARGE)
CONTROL No. **3**

VOUCHER FOR STORES.
ISSUED BY THE G.O.O.

TYPE OF VOUCHER
DATE OF VOUCHER

DEMAND No. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY
I.P. 3197 14th 30 Dec 45 I used Order No. 25/191. 25 AM. AMN. DIRECTOR
VOUCHER TO CONSIGN TO DEPARTMENT SPECIAL INSTRUCTIONS

SELECTED BY INITIALS DAYS
PACKED BY INITIALS DAYS

ORZONA ORDENO
(54 B.L.U.)

ORZONA ORDENO
(54 B.L.U.)

MAKE	SECTION	DESIGNATION	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED			TYPE	MARK #
Olgon	1"	Diminuting 'J'		625	720	34.00	34	11	2
Olgon	1"	Signal Red		575	432	15.10	15	16	9
Olgon	1"	Signal Green		375	450	Not Available			
Olgon	B.A.A.	.303 Bandolier Mark 7		62,500	65,000	12.00	473	16	0
Olgon	B.A.A.	.303 Trooper Carton		57,500	57,440	12.00	448	5	7
Olgon	B.A.A.	.303 Inventory Carton		12,500	12,480	12.00	290	10	5
Olgon	B.A.A.	.45 Auto Colt Steel		93,750	94,500	12.00	425	5	0

ACCOUNTING SECTION
S.T. No. SA AMN No 122
Registered *SB*
Prices Checked *SB*
Extn. Checked *SB*
Totals Checked *SB*

John S. Leonard

STORES ISSUED ON EXCHANGE OF EXPENSE VOUCHER WILL NOT BE SUBJECT TO CHARGE.
THE MARK IS THE PACKAGE VOUCHER No. FOLLOWED BY REGISTERED INITIAL.
NUMBER OF THE PACKAGE CONTAINED.

DATE
John S. Leonard
SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

ARMY FORM 6702 C
(LARGE)
CONTROL No. **3**

ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER

CONSIGN TO | SPECIAL INSTRUCTIONS

SELECTED BY INITIALS | DATE

PACKED BY | DATE

VOUCHER FOR STORES.

DEMAND No. Sheet 2 of 8 | URGENCY 1

VOUCHER TO As Sheet 1 | AS SHEET 1

MAKE W. 48800 | SECTION 24 | PART NUMBER

DESIGNATION

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE TYPE	MARK #
				REQUIRED	ISSUED				
Gages	OF Pixed 6 Mr 7 ont AND BC SHOT IV			342	342	51 7/6 each	470 5 0		
Gages	OF Pixed 6 Mr 7 ont III Pixed 20A Mark 3			42	42	51 18/6 each	30 17 0		
Shell	25 Mr III Pixed 149			7,168	7,168	51 3/6 each	84 22 8 0		
Shell	25 Mr Union Mark 7 A 8 B Short Range			672	672	51 19/0 each	13 10 8 0		
Gerts	25 Mr Normal Flashless			7,840	7,840	51 18/6 each	70 56 0 0		
Parts	25 Mr Super			560	560	51 18/6 each	518 0 0		

ACCOUNTING SECTION

S.T. No. BR AMN No 122

Registered _____

Prices Checked _____

Station checked _____

Totals Checked _____

Typing checked _____

DATE 10/18/64 | SIGNATURE FOR STORES Joseph S. Lomb

DATE 10/18/64 | SIGNATURE FOR STORES Cap. No. Giovanni Corzulo

* Stores based on Exchange or Expense Voucher will not be tracked.
 # The Mark is the PACKAGE VOUCHER No. followed by the number of the package concerned.

VOUCHER FOR STORES.

ARMY FORM 6972 C
(LARGE)
CONTROL NO.



FULL
PART
COMPLETION

Sheet 2 of 8
DEMAND NUMBER OF DEMAND NATURE OF DEMAND NUMBER OF URGENCY

ISSUED BY THE C.O.O.

TYPE OF VOUCHER

DATE OF VOUCHER

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

As Sheet 1

As Sheet 1

SELECTED BY
PACKED BY

INITIALS

DATE

MAKE

SECTION

PART NUMBER

DESIGNATION

QUANTITIES

ISSUED

TO FOLLOW

RATE

AMOUNT

PACKAGE TYPE

MARK B

MAKE	SECTION	PART NUMBER	DESIGNATION	REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	MARK B
Bombs M.			2" Mortar M3	3,750	Nil	Not available		750	12	0
Bombs M.			2" Mortar Smoke M/55 Can Ball Cart	2,500	2,502	each		27	0	0
Bombs M.			2" Mortar Signal Single Star Red Mark 4	63	72	each		27	0	0
Bombs M.			2" Mortar Signal Single Star Green	63	72	each		27	0	0
Bombs M.			3" Mortar M3 Blue Triangle	2,513	2,514	each		2828	5	0
Bombs M.			3" Mortar Smoke Blue Triangle	839	840	each		1029	0	0
Grenades M.			No. 36 M 4 800s	1,500	1,500	each		231	0	0
Grenades M.			M/TK No. 75 Mark 2	1,000	1,000	each		75	0	0
Grenades M.			No. 77 W.E.	1,000	1,000	each		102	0	0
Grenades M.			No. 83 Smoke Red	47	48	each	Not available	13	4	0
Grenades M.			No. 83 Smoke Green	47	48	each		13	4	0
Grenades M.			No. 83 Smoke Yellow	47	48	each		13	4	0

ACCOUNTING SECTION

S.T. No. BR AMN No 122

Registered

Priests Checked

Enter checked

TOTALS CHECKED

Notes: Voucher will not be processed unless accompanied by the appropriate check.

The Mark is the PACKAGE VOUCHER No. followed by the component unit number of the package concerned.

Reg. for W.M.

SIGNATURE

DATE

VOUCHER NO.

Capo Giovanni Corrali

SIGN AND RETURN PINK COPY

ARMY FORM 6752 C
(LARGE)

DEMAND No. IV 3193 DATE OF DEMAND 11/11/44 NATURE OF DEMAND AS SHOOT 1 URGENCY AS SHOOT 1 TYPE OF VOUCHER AS SHOOT 1 DATE OF VOUCHER 11/11/44

CONTROL No. **3**

SPECIAL INSTRUCTIONS
 SELECTED BY W.M. INITIALS W.M.
 PACKED BY W.M. INITIALS W.M.

FULL PART COMPLETION

VOUCHER TO AS SHOOT 1 CONSIGN TO AS SHOOT 1

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE	
				ACQUIRED	ISSUED			TYPE	MARK #
	Bombs Inventory 1/4 lbs			38	48	15/5	4 17 0		
	P I A I EX/PER Mark 3 Puled 4-26			625	630	0/55	4 72 10 0		

ACCOUNTS SECTION
 S.T. No. DA AMN No 122
 Registered EC
 Prices Checked
 Exten. Checked
 Tickets Checked
 Typing Checked
 Reg. for W.M.

Signature

DATE 11/11/44 SIGNATURE FOR STORES Capo Giovanni Carub SIGN AND RETURN PINK COPY

* Swears issued on Exchange or Expense Voucher will not be brought to stores
 # This Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

ARMY FORM 692 C
(Large)

CONTROL No. **3**

VOUCHER FOR STORES.
ISSUED BY THE C.O.O.

DEMAND No. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY

IV 3197
Sheet 5 of 8
As Sheet 1

TYPE OF VOUCHER
DATE OF VOUCHER
SPECIAL INSTRUCTIONS
INITIALS
DATE

SELECTED BY
PACKED BY

CONSIGN TO
A S Sheet 1

VOUCHER TO

SECTION 712

DESIGNATION

MAKE

032 Trip Wire
015 Trip Wire

QUANTITIES
ISSUED TO FOLLOW

AMOUNT
RATE
PACKAGE TYPE MARK #

250
6
500
250

Not available
Not available
100 per 20 yds
100 per 25 yds

7
13

4
9

ACCOUNTING SECTION
S.T. No. BR ANN No 122
Registered
Prices Checked
Exten. Checked
Tolls Checked
Typing Checked
Reg. for W. M.

DATE

SIGNATURE FOR STORES
Kapoor Sivarami (accrual)

SIGN AND RETURN PINK COPY

* Stores listed on Exchange or Expense Voucher will not be freight to charge.
The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

ARMY FORM 632 C
(Latest)

VOUCHER FOR STORES.

DEMAND No. IV 3197 DATE OF DEMAND 1501 NATURE OF DEMAND REQUISITION OF URGENCY ISSUED BY THE C.O.O.

CONTROL No. **3**

DATE OF VOUCHER 1951

SPECIAL INSTRUCTIONS 1000

CONSIGN TO AS Sheet 1

SELECTED BY INITIALS DATE

PACKED BY

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED			TYPE	MARK #
Accusol				375	375	Not Available			
Mechels 608 Plastic				1,375	1,330	Not Available			
G.O. Slabs (Gum Cotton)				630	630	71	165	7	6
Rum Cotton Primers Ivy				1,275	1,320	each	30	10	0
Safety Fuse No. 11				1,932	1,968	10/3 per	2	19	102
Fuse Instantaneous Mk 4 Orange				450	600	500 ft	2	0	0
Prinacord				6,250	6,300	per 30	70	15	0
Detonators No. 27				1,250	1,400	per 1000	22	13	0
Detonators No. 33 Electric				500	600	per 1000	5	17	34
Igniter Perussion				50	50	each	2	18	4
Ignitons Electric				63	80	102	3	6	8
Ignitons SP Striking				250	250	each	1	3	3
Strikers Ignitons				25	25	per 1000	1	1	0

ACCOUNTING SECTIONS

S.T. No. BR AMN No 122

Registered

Prices Checked

Extern. checked

Tolls checked

Typing checked

Reg for W.M.

DATE SIGNATURE FOR STORES

Capo Giovanni Corrali

SIGN AND RETURN PINK COPY

* Secret issued on Exchange or Expense Voucher will not be brought to charge.
 † The Mark is the PACKAGE VOUCHER No. followed by the assignment serial number of the package concerned.

ARMY FORM 5782 C
(LARGE)

CONTROL No. **3**

VOUCHER FOR STORES.

Sheet 7 of 8
 DEMAND No. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY ISSUED BY THE C.O.D.
 IV 3179
 VOUCHER TO
 As Sheet 1
 CONSIGN TO
 As Sheet 1
 TYPE OF VOUCHER
 DATE OF VOUCHER
 SPECIAL INSTRUCTIONS
 SELECTED BY
 PACKED BY
 INITIALS
 DATE
 FULL PART COMPLETION

MAKE	SECTION	DESIGNATION	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE TYPE	MARK
				REQUIRED	ISSUED				
		Tubes Fuse Sealing		100	100	1/11 per 1000	2		
		Caps Sealing Compound		8	8	1/11 per 24	12		
		Hatches Fuses		63	63	18/3 per Gross	7 11/16		
		Switch 1 Full		25	30	2/3 each	0		
		Switch 2 Pressure		25	30	2/6 each	5		
		Switch 3 Balance		25	30	2/3 each	4		
		Switch 6 Anti-Pave		25	30	Not known	-		
		Switch 9 L'Polay		113	120	2/9 each	16 10/0		
		Explosives Class Filled		63	63	1/3 each	22 16/9		
		Lampets		3	5	15/6 each	16 17/6		
		Recharge Mark 3		63	64	1/4 0 each	100 16/0		
		Points Driving Cartridge		38	38	each	-		
		Tubes Driving Cartridge		8	8	each	-		

ACCOUNTING SECTION
 ST. No. *BA PMN. No 122*
 Registered
 Prices Checked
 Extn. checked
 Totals Checked
 Typing Checked

DATE
 SIGNATURE FOR STORES
Capo Giovanni Corallo
 SIGN AND RETURN PINK COPY

* Starts issued on Exchange or Expense Voucher will not be brought to start of V/M
 # The Mark is the PACKAGE VOUCHER No. followed by the confinement serial number of the package concerned.

DEMAND No. DATE OF DEMAND NATURE OF DEMAND NATURE OF URGENCY ISSUED BY THE C.O.O. TYPE OF VOUCHER DATE OF VOUCHER

Sheet 6 of 8
IV 3497

VOUCHER FOR STORES.

CONTROL No. **3**

361 FULL PART COMPLETION

MAKE _____ SECTION **33** PART NUMBER _____

DESIGNATION **Puze Junction Camp**

VOUCHER TO _____

CONSIGN TO **AS Sheet 1**

SPECIAL INSTRUCTIONS

SELECTED BY _____ INITIALS _____ DATE _____

PACKED BY _____

QUANTITIES	RATE	AMOUNT	PACKAGE TYPE	MARK B
50	34 each	1 0 0	BILL	
10% Deptl. Expenses	Cost =	2564 17 44		
Total Cost of Issue as from	=	2564 3 88		
	=	28206 1 12		

ACCOUNTING SECTION

S.T. No. **BR ANN No 122**

Registered _____

Prices Checked _____

Extens. checked _____

Totals Checked _____

Typing Checked _____

DATE **10.9.52** 25 Adv. Am. Depot.

W. J. ...

SIGNATURES FOR STORES

Cap. M. Giovanni Corzato

SIGN AND RETURN PINK COPY

* Stores listed on Exchange or Expense Voucher will not be brought to stores.
 @ The Mark is the PACKAGE VOUCHER No. followed by the continuation serial number of this package concerned.

FEB 15 1946

SHIPPING TICKET

No. of Sheets - 2
Sheet No. 1

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 121

DATE SHIPPED OR DELIVERED

18 October 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
720	Ctges. Illuminating 1" J.	1,000	£36. 0. 0	£ 25	18	4
432	" Signal 1" Red	1,000	3.11. 0	15	6	9
63,700	" SAA .303 Ball Bd. Mk. 7	1,000	7.12. 0	484	2	4
38,688	" " " Tracer G 11	1,000	12. 0. 0	464	5	1
13,728	" " " Incendiary Carton	1,000	24. 0. 0	329	9	5
95,400	" " A5 Auto. Colt. Steel	1,000	4.10. 0	429	6	0
342	" Q.P. Fixed 6 Pdr. 7 GWT AFG. DG. HV	ea	1. 7. 6	470	5	0
40	" " " " " Fuzed 240 Mk 3	ea	1.18. 6	77	0	0
7,168	" " Separate 25 Pdr. HE Fuzed 119	ea	1.12. 6	11,648	0	0
672	" " " " " Ssk. BE MK 7&8B	ea	1.19. 0	1,310	8	0
7,840	" " " " " Normal Flash	ea	16. 0	6,272	0	0
560	" " " " " Super Flash	ea	18. 0	504	0	0
2,302	Bombs ML. 2" Mortar Smoke W/55 Grn. Ball Cart.	ea	6. 0	750	12	0
72	" " " " " Single Star Red	ea	7. 6	27	0	0
72	" " " " " " " Green	ea	7. 6	27	0	0
2,514	" " 3 " Blue Triangle SA	ea	1. 2. 6	2,828	5	0
840	" " 3 " Ssk. Phos. British	ea	1. 4. 6	1,029	0	0
1,500	Grenades Hand No. 36M	ea	2. 4	175	0	0
1,020	" " " 77 W.P.	ea	1. 6	76	10	0
48	" " " 83 Red	ea	5. 6	13	4	0
48	" " " 83 Green	ea	5. 6	13	4	0
48	" " " 83 Yellow	ea	5. 6	13	4	0
630	PIAT RDX/TNT MK. 3 Fuzed 426	ea	15. 0	472	10	0
48	Bombs Inced. 1 1/2 lb.	ea	2. 5	5	16	0
250	Trap Wire .014	50yds	8		3	4
500	Trip Wire .032	25yds	1. 4 1/2	1	7	6
80	Clans	ea	7. 3	29	0	0
375	Ammonal	lb	11	17	3	9
630	Gun Cotton Slabs	lb	1. 9	55	2	6
1,275	Gun Cotton Primers	ea	4	21	3	0
1,926	Safety Fuse No. 11	600ft	1. 5. 0	4	0	3
600	Fuse Inst.	300ft	1. 5. 6	2	11	0
7,000	Primacord	ft	3	87	10	0
1,400	Detonators No. 27	1,000	12. 5. 0	17	3	0
600	" No. 33 Elect.	1,000	8. 0. 0	4	16	0
50	Igniters Percussion	ea	31 2/3	2	10	0
80	" Electric	ea			16	8
250	" Striking	1,000	4. 13. 0	1	3	3

FEB 15 1946

SHIPPING TICKET

No. of Sheets - 2
Sheet No. 2

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 121

DATE SHIPPED OR DELIVERED 18 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	
25	Striker Boards	ea	1	2	1
100	Tubes Fuze Sealing	100	1.11	1	11
8	Cap Sealing Compound	Pint	1.7	12	8
65	Matches Fuze	doz	1.61	8	1
30	Switch No. 1 Pull	ea	2.8	4	0
30	" No. 2 Pressure	ea	3.6	5	0
30	" No. 3 Release	ea	2.8	4	0
120	" No. 9 Delay	ea	2.9	16	0
5	Limpets	ea	3.15.6	18	6
64	Beehives Mk. 3	ea	1.14.0	103	0
40	Points Driving Camouflet	ea	8	1	8
8	Tubes Camouflet	ea	14.9	5	0
80	Fuze Junction Cap	ea	3	1	0
				£27,872	16
	10% Departmental Expences			2,787	5
				£30,660	1
	17% Freight Charges			5,212	4
				Total - £35,872	5
					11

Per authority: AFH, Ltr, AG 400/031 GDS-8 dated 6 Oct 44.
 From - 25 Adv. Amn. Depot.
 To - Legnano Gruppo (3 B.L.U.)
 On - 18 October 1945

LAND FORCES SUB-COMMISSION
 M.M.I.A.
 FEB 15 1946
 Date

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

3192

Articles listed in Column 1, unless otherwise noted in column 2, have been received unless otherwise noted.
 DIRETTORE GENERALE
 (Gen. P. G. Property)
 (NAME) *R. Calcutt* (ORGANIZATION)
 CONSIGNOR'S VOU. No.
 CONSIGNEE'S VOU. No.
 NUMBER OF SHEETS

SHEET No 1

720	Orges Illuminating 1" J	1000	36 0-0	25	18	4 ✓
432	Orges Signal 1" Red	1000	3-11-0	15	6	9 ✓
63700	Orges SAA 303 Ball Bdr MR7	1000	7-12-0	484	2	4 ✓
38,688	Orges SAA 303 Tracer G II	1000	12-0-0	464	5	1 ✓
13,728	Orges SAA 303 Incendiary basket	1000	24-0-0	329	9	5 ✓
95,400	" " 45 Auto bolt Steel	1000	4-10-0	429	6	0 ✓
342	Orges QF Fixed 6 Pdr 70wt APC BC HV each		1-7-6	470	5	0 ✓
40	Orges QF Fixed 6 Pdr 70wt Fuzed 240 MR3 each		1-18-6	77	0	0 ✓
7,168	Orges QF Separate 25 Pdr HE Fuzed 119 each		1-12-6	11,618	0	0 ✓
672	Orges QF Separate 25 Pdr Smoke BE MR 783B each		1-19-0	1310	8	0 ✓
7,840	Orges QF Separate 25 Pdr Normal Flash each		16-0	6,292	0	0 ✓
560	Orges QF Separate 25 Pdr Super Flash each		18-0	584	0	0 ✓
2,502	Bombs ML 2" mortar Smoke w/SS gun Ball Cast ea		6-0	750	12	0 ✓
72	" " " " Single Star Red ea		7-6	27	0	0 ✓
72	" " " " " Star Green ea		7-6	27	0	0 ✓
2,514	" " 3" mortar Blue Triangle SA ea		1-2-6	2,828	5	0 ✓
840	" " " " " Smoke Ghs British ea		1-4-6	1,029	0	0 ✓
1,500	Grenades Hand No 36 M ea		2-4	175	0	0 ✓
1,020	" " " " No 77 M.P. ea	3191	1-6	96	10	0 ✓
48	" " " " No 83 Red ea		5-6	13	4	0 ✓
48	" " " " " No 83 Green ea		5-6	13	4	0 ✓
48	" " " " " No 83 Yellow ea		5-6	13	4	0 ✓
				26,972	19	11 ✓

SHEET No 2

\$26,972 19 11

630	PIAT RDX/TNT MK 3, 426	ea	15-0	472	10	0	✓
48	Bombs Incend 14 lb	ea	2-5	5	16	0	✓
250	Trip Wire 014	50 yds	8		3	4	✓
500	Trip Wire 032	25 yds	1-4 1/2	1	7	6	✓
80	Clams	ea	7-3	29	0	0	✓
375	Ammonal	lb	11	17	3	9	✓
630	gun bottom slabs	lb	1-9	55	2	6	✓
1275	gun bottom Primers	ea	4	21	5	0	✓
1926	Safety Fuse N° 11	600 ft	1-5-0	4	0	3	✓
600	Fuze Inst.	300 ft	1-5-6	2	11	0	✓
7,000	Promacord	ft	3	87	10	0	✓
1,400	Detonators No 27	1,000	12-5-0	17	3	0	✓
600	" No 33 Elect	1,000	8-0-0	4	16	0	✓
50	Igniters Percussion	ea	1-0	2	10	0	✓
80	" Electric	ea	2 1/2		16	8	✓
250	" Striking	1,000	4-13-0	1	3	3	✓
25	Strikes Boards	ea	1		2	1	✓
100	Tubes Fuze Sealing	100	1-11		1	11	✓
8	Cap Sealing Compound	gint	1-7		12	8	✓
63	Matches Fuze	3130	1-6 1/2		8	1	✓
30	Switch N° 1 Pull	ea	2-8	4	0	0	✓
30	" N° 2 Pressure	ea	3-6	5	5	0	✓
				\$27,716	7	11	✓

SHEET. No 3.

		\$ 27,716 7 11			
30	Switch No 3 Release	ea	2-8	4	0 0
120	Switch No 9 L' Delay	ea	2-9	16	10 0
5	Limpets	ea	3-15-b	18	17 6
64	Beehives MK 3	ea	1-14-0	108	16 0
40	Points Driving Camouflet	ea	8	1	6 8
8	Tubes Camouflet	ea	14-9	5	18 0
80	Fuze Junction Caps	ea	3	1	0 0
					\$ 27,872 16 1
10% Departmental Expenses					2,787 5 7
					\$ 30,660 1 8
17% Freight Charges.					5,212 4 3
					\$ 35,872 5 11

RECEIVED 5 FEB 1946

Subject : Voucher for Stores No 3201.

To : Land Forces Sub.Commission.
A.C. (M.M.I.A.)
ROME.

HQ 3 British Liaison Unit
Tel : 152965 Ext 103
Ref : ORD/20
1 February 46

*OK
charge
KNS/2*

- 1. Attached herewith copies Nos. 3. of issue Voucher, covering Stores issued to " Legnano " Infantry Division.
- 2. These have been signed and forwarded to you as requested.

[Handwritten signature]

S/Capt.
(W.J. Stocker)
for O.O. 3 BLU

3188

MM FORM 680
(LARGE)

CONTINUED



VOUCHER FOR STORES.

DEMAND No. DATE OF DEMAND/NATURE OF DEMAND/DEGREE OF URGENCY ISSUED BY THE C.O.O. TYPE OF VOUCHER DATE OF VOUCHER
 3201 Aubrey Row 609. I.V. 25/204. 25 Auto Arm Depot. Repairment 18 601 15.

SPECIAL INSTRUCTIONS

CONSIGN TO

Regano Grappi
(3 B.L.U.)

FULL

DATE

COMPLETION

SELECTED BY	INITIALS	DATE
PACKED BY		

MM 4859/64118 INT. 18MM P.S. 2/46. W.W. & S. 51-1075

MAKE	SECTION	DESIGNATION	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE TYPE	MARK
				REQUIRED	ISSUED				
CGO	Q1	Illuminating 1" J		625	720	\$14.80-0.0	34 11 24		
CGO		Signal 1" Red		375	432	\$3.11-0	15 6 9		
CGO		Signal 1" Green		375	432	\$3.11-0	-		
CGO		SAA. 303 Ball Ba hr 7		62500	63700	\$7.12-0	454 2 44		
CGO		SAA. 303 Tracer G II		27500	38688	\$12.0-0	464 5 14		
CGO		SAA 303 Secondary Carton		12500	13728	\$24.0-0	329 9 34		
CGO		SAA 405 Auto Ball Steel		93750	15400	\$4.10-0	429 6 0		

ACCOUNTING SECTION

S.T. No. BR AMN. No 121

Registered
Prices Checked
Extent checked
Total checked

DATE
SIGNATURE FOR STORES
SIGN AND RETURN PINK COPY

* Stores based on Exchange or Expense Voucher will not be brought in charge.
 # The Mark in the PACKAGE VOUCHER No. followed by the assignment (with number of the person concerned).

ARMY FORM 100-1
(LARGE)
CONTINUED



VOUCHER FOR STORES.

ISSUED BY THE C.O.O. TYPE OF VOUCHER DATE OF VOUCHER

Sheet 2 of 8

DEMAND No. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY

SPECIAL INSTRUCTIONS

CONSIGN TO

VOUCHER TO

As sheet 1

FULL
PART
COMPLETION

SELECTED BY	INITIALS	DATE
PACKED BY		

NO. 45990/54113 077. 150M Trds. 2-40. W.W. & S. 01-4005

SECTION R1.

MAKE DESIGNATION

Legs of Suspend 6 for Y cut AIR BC HV
 Legs of Suspend 6 for Y cut type 200 for 0.
 Legs of Suspend 20 for HE Suspend 119.
 Legs of Suspend 20 for Suspend BE for 74 8 A
 Legs of Suspend 20 for Suspend 119.
 Legs of Suspend 20 for Suspend 119.

MAKE	DESIGNATION	PART NUMBER	QUANTITIES		TO FOLLOW	RATE	AMOUNT	PACKAGE	
			REQUIRED	ISSUED				TYPE	MARK
			340	302	-	\$1.70 each.	1470	5	0
			35	40	-	\$1.18 each.	79	0	0
			7168	7168	-	\$1.31 each.	9422	8	0
			672	672	-	\$1.90 each.	1310	8	0
			7840	7840	-	19 1/2 each.	7056	0	0
			560	560	-	19 1/2 each.	518	0	0

AC COUNTING SECTION
 S.T. No.
 Registered
 Prices Checked
 Errors Checked
 Totals Checked
 Types Checked
 Marked with W.M.

DATE SIGNATURE FOR STORES
 DATE SIGNATURE FOR STORES
 SIGN AND RETURN PINK COPY

* Scores based on Exchange of Expense Voucher will not be brought to charge.
 † The Mark is the PACKAGE VOUCHER No. followed by the consignment no. and number of the package concerned.

AXM FORM 6000
BLANK
CONTRACT NO.



VOUCHER FOR STORES.

DEMAND No. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY ISSUED BY THE C.O.O.

TYPE OF VOUCHER DATE OF VOUCHER

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

Sheet 1.

Sheet 1.

FULL
PART
COMPLETION

SELECTED BY	INITIALS	DATE
PACKED BY		

WV 49237/24173 INT. 10MM P-36. 2/40. W.V. & S. 51-4108.

MAKE	DESIGNATION	SECTION	T.I.	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE TYPE	MARK #
					REQUIRED	ISSUED				
Bombs K.L. 2'	tristar H.E.				1750	N/A	NET AVAILABLE	-		
Bombs K.L. 2'	tristar 1/200				2500	2500	6¢ each	150		
Bombs K.L. 2'	tristar Signal one Star M.M.				63	72	7¢ each	27		
Bombs K.L. 2'	tristar Signal one Star Green.				63	72	7¢ each	27		
Bombs K.L. 3'	tristar Blue burning to S.A.				2513	2514	5¢ each	528		
Bombs K.L. 3'	tristar Smoke Red BUTTER				130	140	8¢ each	1029		
Grenades	Stander to 36 M.				1500	1500	9¢ each	131		
Grenades	A/M to 75' shell 2				1000	N/A	NET AVAILABLE	-		
Grenades	Stander to 74 W. PACOUNTING SECTION				1000	1020	2¢ each	102		
Grenades	No 83 Red.				47	48	5¢ each	13		
Grenades	No 83 Green.				47	48	5¢ each	13		
Grenades	No 83 Yellow.				47	48	5¢ each	13		
Grenades	No 83 Blue.				47	N/A	NET AVAILABLE	-		

S.T. No. _____
 Registered _____
 Printed _____
 Exam. Checked _____
 Total Checked _____

DATE _____ SIGNATURE FOR STORES _____
 SIGN AND RETURN PINK COPY

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
 # The Mark is the PACKAGE VOUCHER No. followed by the consignee's serial number of the package concerned.

ARMY FORM (REV. 1-55) (PAGE 1)

CONTINUED

VOUCHER FOR STORES.

DEMAND No. Sheet 2 of 8 DATE OF DEMAND/NATURE OF DEMAND/DEGREE OF URGENCY As sheet 1. ISSUED BY THE G.O.O. TYPE OF VOUCHER CO DATE OF VOUCHER 23

VOUCHER TO As sheet 1. CONSIGN TO As sheet 1. SPECIAL INSTRUCTIONS CO



FULL PART COMPLETION

SELECTED BY	INITIALS	DATE
PACKED BY		

MAKE	SECTION	PART NUMBER	QUANTITIES	RATE	AMOUNT	PACKAGE TYPE	MARK #
	DESIGNATION		REQUIRED				

PIAT	Rdx/TNT	TK 3	625	15/- each	472 10 0		
			38	25/- each	5 16 0		
			200	NIL			
				NET AVAILABLE			

ACCOUNTING SECTION

S.T. No.	
Registered	
Primer Checked	
Expn. needed	
Total Checked	
Typing checked	
Post for V.M.	

Stores issued on Estimates or Expense Voucher will not be brought to charge.
 (b) This Mark is the PACKAGE VOUCHER No. followed by the assignment serial number of the package concerned.

Account Voucher No. _____ DATE _____ SIGNATURE FOR STORES _____ SIGN AND RETURN PINK COPY

AMT FORM NO. 1 (LARGE)

VOUCHER FOR STORES.

DEMAND No. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY ISSUED BY THE G.O.O.

Sheet 598

TYPE OF VOUCHER DATE OF VOUCHER

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS



FULL PART COMPLETION

COLLECTED BY	INITIALS	DATE
PACKED BY		

As sheet 1

FORM NO. 6880/54118-107. 150M Psd. 8/48. N.W. D.S. 83-4005

MAKE DESIGNATION SECTION 7.2.

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		DATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED			TO FOLLOW	TYPE
	Take Inventory			6	ML	NOT AVAILABLE			
	Teas Wine .012			250	250		139.		
	Chris Wine .032			500	500		68		
	Islands			63	80		29 0 0		

ACCOUNTING SECTION

ST. No. _____

Registered _____

Prices Checked _____

Books checked _____

Tickets Checked _____

Typing Checked _____

Exp. for W.M. _____

DATE SIGNATURE FOR STORES SIGNATURE FOR STORES

DATE Voucher No. SIGNATURE FOR STORES

* Stores based on Exchange of Expense Voucher will not be brought to charge.
 If The Mark is the PACKAGE VOUCHER No. followed by the assignment serial number of the package concerned.

ARMY FORM 103
(REV. 1-54)



VOUCHER FOR STORES.

TYPE OF VOUCHER: 3 DATE OF VOUCHER: 22

DEMAND No. DATE OF DEMAND: Sheet 6 of 8 URGENCY: ISSUED BY THE C.O.O.

SPECIAL INSTRUCTIONS: 33

CONSIGN TO

FULL PART COMPLETION

SELECTED BY	INITIALS	DATE
PACKED BY		

As sheet 1.

FORM 4800M/54113 577. 300M/54113 577. 300M/54113 577. W.W. & S. 51-4000.

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		TO FOLLOW	RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED				TYPE	MARK
	General	73		375	375		16.00	6000		
	Washbasin for kitchen			1575	1575		10.00	15750		
	Gun Cotton Clubs			630	630		25.00	15750		
	Gun Cotton Purses			1275	1275		15.00	19125		
	Drapery Dye No 11			1932	1932		10.00	19320		
	Toy Restaurant			450	450		20.00	9000		
	Pennsylvania			6250	6250		2.50	15625		
	Delaware to 2nd			1250	1250		15.00	18750		
	Delaware to 3rd			500	500		35.00	17500		
	Agriette Penetration			50	50		30.00	1500		
	Agriette - Electro			63	63		47.62	3000		
	Agriette - Mixing			250	250		4.00	1000		
	Agriette - Goals			25	25		40.00	1000		

ACCOUNTING SECTION

Registered

Prices Checked

Entered

Totals Checked

Quantity Checked

SIGNATURE FOR STORES

DATE

SIGN AND RETURN PINK COPY

* Stores issued on Exchange or Expense Voucher will not be brought to charge of Voucher No. 6
 * This Mark is the PACKAGE VOUCHER No. followed by the COMPLETION No. and the number of the package contents.

AMST FORM 100
MAY 1962 EDITION

VOUCHER FOR STORES.

DEMAND No. 3861 DATE OF DEMAND July 7, 1968 NATURE OF DEMAND See Sheet 1 DEGREE OF URGENCY 13 ISSUED BY THE G.C.O. 13

VOUCHER TO See Sheet 1 CONSIGN TO See Sheet 1 DATE OF VOUCHER 13

SPECIAL INSTRUCTIONS 13

SELECTED BY _____ INITIALS _____ DATE _____
PACKED BY _____



FULL PART COMPLETION

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		TO FOLLOW	RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED				TYPE	MARK #
	Subst chgs. Seelony			100	100	1/4	7			
	Gas tubing Good enough			5	8		17.11	138		
	Knalchost Suppe			63	63		15.12	951		
	Switch No 1 Spall.			26	30		2.75	72		
	Switch No 2 Fullsize.			26	30		36	1080		
	Switch No 3 Release.			25	30		13	375		
	Switch No 8 Anti-Incident			25	30		13	375		
	Switch No 9 K'Relay.			113	120		2.19	247		
	Printsets			3	5		3.15	15.75		
	Belchies AIR 3.			63	64		4.11	260		
	Prints Jimmy Cartridge			38	40		5.00	190		
	Tubes Cartridge			5	5		14.90	74.50		

ST. No. _____ REGISTERED _____ CHECKED _____
 TUBES CHECKED _____
 TUBING CHECKED _____

* Stores issued on Exchange or Expense Voucher will not be brought to charge for V.V.M.
 # The Mark is the PACKAGE VOUCHER No. followed by the requisition serial number of the package container.

SIGNATURE FOR STORES _____ DATE _____
 SIGN AND RETURN PINK COPY

NEW FORM 507 (LARGE) CONTINUED

3

VOUCHER FOR STORES.

DEMAND No. 3301 DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY ISSUED BY THE C.O.O.

TYPE OF VOUCHER DATE OF VOUCHER

CONSIGN TO

SPECIAL INSTRUCTIONS

FULL PART COMPLETION

SELECTED BY	INITIALS	DATE
PACKED BY		

FORM 49200-74118-377 100M Pa. 2-49 W.W.A.S. 51-4006

SECTION T3

QUANTITIES

PACKAGE TYPE MARK

RATE

TO FOLLOW

ISSUED

REQUIRED

PART NUMBER

DESIGNATION

MAKE

AMOUNT

Buy Junction Gas

30

80

3 each

1 0 0

Cost = \$2565 13 24

10% Retail Expense = 2565 3 34

Total Cost of Issue = \$28216-16-5 3/4

AC ACCOUNTING SECTION

- S.T. No.
- Registered
- Prices Checked
- Exten. Checked
- Totals Checked
- Typing Checked
- Rec'd for W/M

GRUPPO DI COMBATTIMENTO "LEGNANO"
 250° COMPAGNIA TRASPORTI E RIFORNIMENTI
 COMANDO 52° PLOTONE MISTO

IL SQUADRONE ALL 52. PLOTONE MISTO

(Tech. Sec. of Clothing Parties)

Handwritten signature

Handwritten note: must carry per bag for transfer. See 28 Adv. Acc. Report.

SIGNATURE FOR STORES

DATE

Account Voucher No.

Stores issued on Exchange or Expense Voucher will not be brought to charge. The Mark is the PACKAGE VOUCHER No. followed by the unit/assignment number of the package concerned.

SIGN AND RETURN PINK COPY

FEB 5 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 120

DATE SHIPPED OR DELIVERED 12 Janua ~~ry~~ 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		
25,400	Ctges S.A.A. 9 mm Parabellum Mark 12 10% Departmental Expenses 17% Freight Charges	1,000	£4. 6. 0	£ 1,093	18	4 ³ / ₄
				109	7	9
				£ 1,203	6	1 ³ / ₄
				204	11	3
			Total -	£ 1,407	17	4 ³ / ₄

Per authority AFHQ Ltr, M 400/031 GDS-O dated 6 Oct 44
 From - 25 Adv. Amn. Depot
 To - CG.RR.
 On - 12 January 1946



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

3179

Articles listed in Column 2 ordered - have been received unless otherwise noted in column 3

DIRETTORE GENERALE
 (Gen. P. O. Properz)

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



R. Alimonte

Subject :- Issue of (9 mm Amn.)

of 0208

Land Forces Sub Commission,
A.C. (M.M.I.A.),
ROME.

24 Jan '46

RECEIVED 28 JAN 1946

32

Issue Voucher No. 3349

Reference your Q125 dated 21st December, 1945.

1. Enclosed herewith No. 3 copy of Issue Voucher in respect of the above order.

OK
change
JUNE WOODR
KAN 20/11

ACCOUNTING SECTION	
R.T. No.	BR AMN 120
Checked	B6
Filed	B6
Typed	B6
Reg. for W/M	

Field
GP

Q125

Major

G.O.O., 25 Adv. Amn. Depot.

3178

R 28-1-46
RR

MMI FORM OF USE

CONTROL

3

VOUCHER FOR STORES.

ISSUED BY THE C.O.O. TYPE OF VOUCHER DATE OF VOUCHER

REPAYMENT 12 JAN 1944

SPECIAL INSTRUCTIONS

25 AMM AMM. DEPOT

CONSIGN TO

DEMAND No. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY

Authority: 603 AMM Signal CH 8386
3349. 1000 20/12/45 Issue to stores
VOUCHER TO

(M. M. I. A.)

FORM No. 9/40. W. W. A. S. 53-5718

SELECTED BY INITIALS DATE
PACKED BY

FULL

COMPLETION

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE TYPE	MARKS
				REQUIRED	ISSUED TO FOLLOW				
				250000	254400	Rev. 6.0 Cm. 1000	1093 18 4 1/2		
							10% Rest 6 Expense = 6109 7 9		
							Total 600000 = 1203 6 1/2		
							17% Freight Charges = 206 11 3		
							14 07 17 4 1/2		



IL CONSIGNATARIO DEL MATERIALE

Item. I. M. A. J. P. V. C. H. S.

Signature

600 25 AMM AMM. DEPOT

SIGN AND RETURN PINK COPY

SIGNATURE FOR STORES

DATE

* Stores Issued on Exchange or Expense Voucher will not be brought to charge.
The Mark in the PACKAGE VOUCHER is followed by the completion serial number of the package concerned.

JAN 11 1946

SHIPPING TICKET

No. of Sheets - 2
Sheet No. 1.

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 119

788

DATE SHIPPED OR DELIVERED 14 November 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
24,848	Ctges S.A. .303 Ctn, Mk 7	1,000	£7.19.0	£754	0	9
127,296	" " " Ctn, Mk 7z	1,000	£7.19.0	1,012	0	0
100,000	" " " Bdr, Mk 7z	1,000	£7.12.0	760	0	0
61,152	" " " Tracer, Ctn.	1,000	£12.0.0	733	16	5
21,216	" " " Incend. Ctn.	1,000	£24.0.0	509	3	8
4,008	" " .308 Revolver, Mk.1z	1,000	£3.16.6	15	6	7
100,800	" " .45 Auto Colt Brass	1,000	£7.18.0	796	6	4
2,016	Bombs ML 2" Mor. Snk w/55 Grn.B.Cart.	ea	6.0	604	16	0
414	Bombs ML 2" Mor. Illum.	ea	10.0	207	0	0
108	Bombs ML 2" Mor. Sig. Single Star Red	ea	7.6	40	10	0
108	Bombs ML 2" Mor. Sig. Single Star Green	ea	7.6	40	10	0
2,004	Bombs ML 3" Mor. HE Blue Triangle	ea	£1. 2.6	2,254	10	0
1,002	Bombs ML 3" Mor. Snk Phos 6/100 Grn.	ea	£1. 4.6	1,227	9	0
6,000	PIAT HE RDX/TNT Mk 3, 426 Pz	ea	15.0	4,500	0	0
2,004	Grens. Hand No. 36M 4 secs	ea	2.4	233	16	0
510	Grens. Hand No. 69	ea	3.2	80	15	0
2,006	Grens. Hand No. 77, White Phos.	ea	1.6	150	9	0
600	.032 Trip Wire	25yds	1.4 ¹ / ₂	1	13	0
900	Ammonal	lb	11	41	5	0
1,200	Nobels 808 Ex.	lb	1.3	75	0	0
672	Gun Cotton Slabs	lb	1.9	57	16	0
2,400	Gun Cotton Primers Dry	ea	4	40	0	0
2,100	Detonators No. 27	1,000	£12.5.0	25	14	6
600	Detonators No. 33 Electric	1,000	£8. 0.0	4	16	0
1,700	Fuze Inst. Detonating	300ft	£1. 5.6	7	4	6
1,152	Fuze Safety No. 11	600ft	£1. 5.0	2	8	0
300	Fuze Inst. Mk 4 Orange	300ft	£1.15.6	1	15	6
60	Igniters Percussion	ea	1.0	3	0	0
80	Igniters Electric	ea	2 ¹ / ₂	16	16	8
400	Igniters SF Striking	1000	£4.13.0	1	17	2
30	Striker Boards	ea	1	2	6	6
72	Matches Fuze (Bxs)	doz	1.6 ¹ / ₂	9	3	3
600	Tubes Fuze Sealing	100	1.11	11	6	6
12	Cap Sealing Compound	pint	1.7	19	0	0
72	Beehives Mk 3	ea	£1.14.0	122	8	0
8	Tubes Camouflet	ea	31 ¹ / ₂	5	18	0
60	Points Driving Camouflet	ea	2	0	0	0
30	Switch No. 1 Pull	ea	2.8	4	0	0
30	Switch No. 2 Pressure	ea	3.6	5	5	0
30	Switch No. 3 Release	ea	2.8	4	0	0
30	Switch No. 7 P&P Electric	ea	10.5	15	12	6

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



BRITISH GOVERNMENT

(P. O. PRODUCTIONS)

[Handwritten signature]

ORGANIZATION

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

JAN 11 1946

No. of Sheets - 2
Sheet No. 2.

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 119

DATE SHIPPED OR DELIVERED 14 November 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
60	Switch No. 9 L/delay assorted	ea	2.9	£8	5	10
	10% Departmental Expenses			£14,353	5	10
				1,435	6	7
	17% Freight Charges			£15,788	12	5
				2,684	0	4
			Total -	£18,472	12	9

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44.
 From - 25 Adv. Amn. Depot
 To - 52 B.L.U. (for Legnano Gruppi)
 On - 14 November 1945



Advent

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

3175

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



DIRECTOR GENERAL
 (Gen. P. G. Prospero)
 (NAME) (RANK)

ORGANIZATION

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

SHEET 1.

91,815	CTGES S.A. 303 CTN. MK 7	1000	17.19.0	1754	0	0
127,296	CTGES S.A. X.303 CTN MK 7z	1000	17.19.0	1012	0	0
100,000	CTGES S.A. 303 RANGOLIER MK 7z	1000	17.12.0	460	0	0
64,152	CTGES S.A. 303 TRACER CARTON	1000	19.0.0	733	16	5
21,216	CTGES S.A. 303 INCENDIARY CARTON	1000	19A.0.0	509	3	5
1,008	CTGES S.A. 380 REVOLVER MK 12	1000	13.16.6	15	6	7
100,800	CTGES S.A. 45 AUTO COLT BRASS	1000	17.18.0	794	6	4
2,016	BOMBS ML 2" MORTAR SMOKE 1/55 OZ PAUL CAN. ea		6.0	401	16	0
416	BOMBS ML 2" MORTAR ILLUMINATING ea		10.0	207	6	0
108	BOMBS ML 2" MORTAR SIGNAL SINGLE STARRED ea		7.6	40	10	5
108	BOMBS ML 2" " " STANCRAN ea		7.6	40	10	0
2,016	BOMBS ML 3" MORTAR HE BLUE TRIANGLE ea		11.2.6	2,254	10	0
1,002	BOMBS ML 3" MORTAR SMOKE PHS 152 Fuz BUT 6/30 CAN. ea		11.4.6	1,227	9	0
6,000	FIAT HE RED/TNT MK 3 426 Fuz ea		15.0	11500	0	6
2,002	GRENADES HAND No 36M 1 SECS ea		2.11	233	16	0
510	GRENADES HAND No 69 ea		3.2	80	15	0
2,006	GRENADES HAND No 77 WHITE PHS ea		1.4	150	9	0
600	.032 TRIP WIRE 25 yd		1.1 1/2	1	13	0
900	AMMONAL ea		11	11	5	0
1,200	NOBELS 808 EX ea		1.3	75	0	0
472	GUN COTTON SLABS ea		1.9	51	16	0
2,100	GUN COTTON PRIMERS DRY ea		11	110	0	0

3173

11,136 2.9

S.A. 57. 2.

KIA 136-2-9

2,100	DETONATORS No 27	1000	12.5.0	25	14.6	✓
600	DETONATORS No 33 ELECTRIC	1000	8.0.0	4	16.0	✓
1,700	FUZE INSTANTANEOUS DETONATING	300 ft	1.5.6	7	4.6	✓
1,152	FUZE SAFETY No 11	600 ft	1.5.0	2	8.0	✓
300	FUZE INSTANTANEOUS MEL DRUMS	300 ft	1.15.6	1	15.6	✓
60	IGNITERS PERCUSSION	ea	1.0	3	0.0	✓
80	" ELECTRIC	ea	0.5		16.8	✓
400	" SF STRIKING	1000	4.13.0	1	17.2	✓
30	STRIKER BOARDS	EA	1		2.6	✓
72	MATCHES FUZE (BXS)	DOZ	1.6.3		9.3	✓
600	TUBES FUZE SEALING	100	1.11		11.6	✓
12	CAP SEALING COMPOUND	EA	1.7		19.0	✓
72	BEEHIVES MK 3	ea	11.11.0	122	8.0	✓
8	TUBES CARTRIDGE	ea	14.9	5	18.0	✓
60	POINTS DRIVING CARTRIDGE	ea	8.4	2	0.0	✓
30	SWITCH 1 PULL	ea	2.8	4	0.0	✓
30	SWITCH 2 PRESSURE	ea	3.6	5	5.0	✓
30	SWITCH 3 RELEASE	ea	2.8	4	0.0	✓
30	SWITCH 7 P.P. ELECTRIC	ea	10.5	15	12.6	✓
60	SWITCH 97 DELAY ASSORTED	ea	2.9	8	5.0	✓
				14,953	5.10	✓

3172

SHEET 3

	11,353	5	10
10% Refactor Gas Expense	1,435	6	7
	15,788	12	5
14% Freight Charge	2,684	0	4
	18,472	12	9

3171

ARMY FORM 200-C
(LARGE)

CONTROL NO.



VOUCHER FOR STORES.

DEMAND No. 3208/31. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY
 AUTHORITY - D.B.O.S. 2 DISBURSEMENT I.O. 2/25/33 ISSUED BY THE C.O.G. REPAIRMENT
 25 Adv. Amn. Depot. 14th Nov. 1945

CONSIGN TO 52 B.L.U. (for Legans Group)
 CONSIGN TO 52 B.L.U. (for Legans Group)

SPECIAL INSTRUCTIONS

FULL PART COMPLETION

SELECTED BY
 PACKED BY

INITIALS
 DATE

MAKE	SECTION	DESIGNATION	PART NUMBER	QUANTITIES		TO FOLLOW	RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED				TYPE	MARK
Ctges S.A.	01.	.303 Carton Mk 7.		94000	94848	BILL	87-19-0 per 1000	754	0	10
Ctges S.A.		.303 Carton Mk 7s.		126000	127296	BILL	87-19-0 per 1000	1012	0	0
Ctges S.A.		.303 Revolver Mk 7s.		100000	100000	BILL	87-12-0 per 1000	760	0	0
Ctges S.A.		.303 Tracer Carton.		60000	61152	BILL	87-12-0 per 1000	755	16	5
Ctges S.A.		.303 Incendiary Carton.		20000	21216	BILL	87-12-0 per 1000	509	3	8
Ctges S.A.		.380 Revolver Mk 1s.		4000	4008	BILL	87-12-0 per 1000	15	4	7
Ctges S.A.		.45 Auto Colt Brass.		100000	100800	BILL	87-12-0 per 1000	453	12	0

ACCOUNTING SECTION
 S.T. No. BR. AMN / 119
 Registered
 Prices Checked
 Exten. Issued
 Toile Checked
 Typing Checked

DATE SIGNATURE FOR STORES SIGN AND RETURN PINK COPY

* Stores Issued on Exchange or Exchange Voucher will not be brought to account.
 B. The Mark in the PACKAGE VOUCHER No. followed by the number of this package concerned.

FORM 3000, 2002, C
COUNT NO. 46



VOUCHER FOR STORES.

Sheet 2 of 6.
 DEMAND No. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY ISSUED BY THE C.O.O. TYPE OF VOUCHER DATE OF VOUCHER
 3208/31. YOUCHER TO CONSIGN TO SPECIAL INSTRUCTIONS
 SELECTED BY THREYS DATE
 PACKED BY

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		TO FOLLOW	RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED				TYPE	MARK
Bombs ML 2"	Mortar Smoke w/55 gm. Ball. Cert.	M.		2000	2016	NIL	6/- each	604	16	0
Bombs ML 2"	Mortar Illuminating.			400	414	NIL	10/- each	207	0	0
Bombs ML 2"	Mortar signal single Star Red.			100	108	NIL	7/6 each	40	10	0
Bombs ML 2"	Mortar signal single Star Green.			100	108	NIL	7/6 each	40	10	0
Bombs ML 3"	Mortar HE Blue Triangle			2000	2004	NIL	S1-2-5 each	2234	10	0
Bombs ML 3"	Mortar Smoke Phos. 6/100 gm. 152 Pns. Brit.			1000	1002	NIL	S1-2-5 each	1227	9	0
P.I.A.T. HE EDX/TNT	ML.3 426 Pns.			6000	6000	NIL	15/- each	500	0	0
Grenades Hand No. 36M	4 secs.			2000	2004	NIL	3/1 each	308	19	0
Grenades Hand No. 69.				500	510	NIL	2/- each	51	0	0
Grenades Hand No. 75.				1000	not available					
Grenades Hand No. 77	White Pns.			2000	2006	NIL	2/- each	200	12	0

Account Voucher No. DATE SIGNATURE FOR STORES SIGN AND RETURN PINK COPY

* Stores issued on Exchange or Expense Voucher will not be brought to credit.
 # The Mark is the PACKAGE VOUCHER No. followed by the commitment serial number of the contract concerned.

Sheet 3 of 6.

DEMAND No. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY ISSUED BY THE C.O.D. TYPE OF VOUCHER DATE OF VOUCHER

3208/31.

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

ARMY FORM 300 C (1-4-51)

CONTROL 46

3

FULL PART COMPLETION

SELECTED BY INITIALS DATE

PACKED BY

FORM 4525B (5-11-51) 177 1801 Pk-2 1/48 W.W. & S. 51-4003

MAKE	DESIGNATION	SECTION #2.	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED			TYPE	MARK #
	Cable Electric			1320	1360	14.1s			
	Cape-Insulating			24	Not Available				
	011- 032 X Trip Wire			600	600 yds	8d per 50 yds	8.0		
	014- Trip Wire			300	Not Available				

Stores Issued on Exchange or Expense Voucher will not be brought to stores.

The Mark in the PACKAGE VOUCHER No. followed by the assignment # is the number of the package item.

Signature for Stores

DATE

Package Voucher No.

SIGN AND RETURN PINK COPY

FORM 33-2
(MAY 1962)

VOUCHER FOR STORES.

DEMAND NO. 3208/31. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY ISSUED BY THE C.O.O. TYPE OF VOUCHER DATE OF VOUCHER

3208/31. 3

VOUCHER TO CONSIGN TO SPECIAL INSTRUCTIONS

NO. 45200/54118 377. 100M P-6. 2/45 W.V. & C. 614/08 SECTION 13.

COLLECTED BY: INITIALS: DATE:
 PACKED BY: INITIALS: DATE:

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		TO FOLLOW	RATE	AMOUNT		PACKAGE	
				REQUIRED	ISSUED			TYPE	MARK #		
Ammonal	lbs.			900	900	NIL	2/6 per 100 lbs	1	2	6	
Nobels 808 Ex.	lbs.			1200	1200	NIL	7/5 per lb	450	0	0	
Gun Cotton Slabs.				672	672	NIL	5/5 per lb	175	8	0	
Gun Cotton Primers Dry.				2400	2400	NIL	70 each	70	0	0	
Detonators No. 27.				2100	2100	NIL	515-15-0	35	1	6	
Detonators No. 33 Electric.				600	600	NIL	350-1000	5	17	7	
Puze Instantaneous Detonating.	ft.			9000	1700	NIL	300 ft	5	13	4	
Puze Safety No. 11.	ft.			1152	1152	NIL	18/3 per 100 ft	1	15	0	
Puze Instantaneous Mk.4 Orange.	ft.			300	300	NIL	300 ft	1	0	0	
Igniters Percussion.				60	60	NIL	1/2 each	3	10	0	
Igniters Electric.				75	60	NIL	61 each	3	6	8	
Igniters SF Striking.				300	400	NIL	35-15-0 per 1000	1	7	2	

* Stores issued on Exchange or Economic Voucher will not be brought to charge.
 # The Mark is the PACKAGE VOUCHER No. followed by the assignment serial number of the package concerned.

SIGNATURE FOR STORES: _____ DATE: _____

Account Voucher No. _____

SIGN AND RETURN PINK COPY

ARMY FORM 372 C
(LARGE)

CONTROL NO.



FULL
PART
COMPLETION

VOUCHER FOR STORES.

Sheet 5 ~~REVISED~~ of 6

DEMAND NO. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY ISSUED BY THE C.O.O.

3200/31.

TYPE OF VOUCHER

DATE OF VOUCHER

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED			TYPE	MARK #
	Striker Boards.			30	30	60 per doz	1 3		
	Matches Fusee.			72	72	18/3 per gross	9 1/2		
	Tubes Fuse Sealing.			600	600	1/11 per 1000	1 1/2		
	Cap Sealing Compound.			12	12	1/7 per 1000	19 0		
	Beehives Mk. 3.			72	72	each	8 0		
	Tubes Camouflet.			8	8	21-11-00 each	5 18 0		
	Points Driving Camouflet.			60	60	1 1/2 each	2 0 0		
	Switch 1 Pull.			30	30	2/8 each	4 0 0		
	Switch 2 Pressure.			30	30	3/6 each	5 5 0		
	Switch 3 Release.			30	30	2/8 each	4 0 0		
	Switch 7 P & P Electric.			30	30	552-0-0	15 12 0		
	Switch 9 L Delay Assorted.			60	60	2/9 per 100 each	8 5 0		

* Stores issued on Exchange or Excess Voucher will not be brought to charge.
 # The Mark is the PACKAGE VOUCHER No followed by the component item number of the package concerned.

Signature for Stores: *M. H. ...*
 Date: *...*

Signature for Stores: *...*
 Date: *...*

SIGN AND RETURN PINK COPY

ARMY FORM 1200 (CHANGE)

VOUCHER FOR STORES.
 DEMAND No. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY
 3208/31 10/1/51

ISSUED BY THE C.O.O.
 TYPE OF VOUCHER DATE OF VOUCHER
 FULL PART

CONSIGN TO
 SPECIAL INSTRUCTIONS
 SELECTED BY INITIALS DATE
 PACKED BY



MAKE	SECTION	DESIGNATION	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED			TYPE	MARK
			10		Cost of Issue	\$14.95	2.04		
					Departmental Expenses	14.59	12.24		
					Total Cost of Issue	\$29.54	14.3		

Please Note: Signature for stores enumerated on sheet 6

7 B. M. ...
 Major
 P.O.O., 25 Adv. Ann. Depot.

Signature for Stores: _____
 Date: _____
 Retail Voucher No. _____

* Stores issued on Exchange or Expense Voucher will not be eligible to charge.
 † The check to the PACKAGE VOUCHER No. followed by the complementary price number of the package concerned.

SIGN AND RETURN PINK COPY

Subject :- Issues to 3 B.L.U. (I.C.G. Legnano)

C 208

RECEIVED 37 7/1/46

OK
change
KRNSA

5 Jan 46

Land Forces Sub Commission,
A.C. (M.M.I.A.),
ROME.



A. Reda

Issue Voucher 3208/31 dated 14th November, 1945.

Enclosed please find No. 3 copy of Issue Voucher in respect of the above order.

Field
GP

J. B. M. ...
Major,
C.O.O., 25 Adv. Ann. Depot.

Copy to :- O.C., } Enclosed No's. 1 and 4 copies of Issue
3 B.L.U. } Voucher No. 3208/31.

3154

JAN 11 1946

788

SHIPPING TICKET

CONSIGNOR: **BRITISH GOVERNMENT**

ER. AMN. No. 116

DATE SHIPPED OR DELIVERED: **8 December 1945**

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
900	.380 Revolver	1,000	£3.16.6	£	3	8 10
160	82 Grenades	ea	10		6	13 11
1,002	FIAT HE Mk.III Fzd 426	ea	15.0		751	10 0
1,500	Cordtex Plastic Covered	Ft	2		12	10 0
400	Detonators No.27	1,000	12. 5.0		4	18 0
240	Fuse Safety No.11 Mk.2	600 ft	1. 5.0			10 0
900	Fuse Inst. Mk.4	300 ft	1. 5.6		3	16 8
100	Cap Sealing Compound	Pint	1.7		7	18 4
30	Matches Fuse (Boxes)	Box	1.6 $\frac{1}{2}$			3 10 $\frac{1}{2}$
100	Switches No.2 Pressure Mk.1	ea	3.6		17	10 0
100	Switches No.3 Release Mk.1	ea	2.8		13	6 8
500	Trip Wire .032	25 yds	1.4 $\frac{1}{2}$		1	7 6
800	Trip Wire .014	50 "	8			10 8
1,000	Primacord	ft	3		12	10 0
	10% Departmental Expenses			£	836	13 10 $\frac{1}{2}$
					83	13 4
	17% Freight Charges			£	920	7 2 $\frac{1}{2}$
					156	8 0
	Total -			£	1076	15 2 $\frac{1}{2}$

Per authority AFHQ ltr, AG 400/031 GDS-0 dated 6 Oct. 45.

From - No. 16 B.A.D., C.M.F.

To - Reinforcement Training Centre, Italian Combat Forces, C.M.F.

On - 8 December 1945.

UNITED STATES SUB-COMMISSION
M.M.I.A.
Date JAN 11 1946

R. B. ...

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

3163

Articles listed on this ticket have been received unless otherwise noted.

Stamp: *Comando della ...*

DIRETTORE GENERALE
(Gen. P. G. Proferzi)

Proferzi

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

ORGANIZATION

900	.380 RIFLE	1000	f3. 14.6	3	8	10 ✓
160	82 GRENADES	EA	10 ^d	6	13	11 ✓
1002	PIAT HE MK III FXD 1126	EA	15.0	751	10	0 ✓
1500	COMPTON PLASTIC COVERED	FT	2 ^d	12	10	0 ✓
400	DETONATORS No 27	1000	f12. 5 0	11	18	0 ✓
240	FUZE SAFETY No 11 MK 2	600 FT	f1. 5 0		10	0 ✓
900	FUZE INST. MK II	300 FT	f1. 5 6	3	16	8 ✓
100	CAP SEALING COMPOUND	PINT	1. 7	7	18	11 ✓
30	MATCHES FUZZ (BXS)	DOT	1 6 ³		3	10 ¹¹ ✓
100	SWITCHES No 2 PRESSURE MK 1	EA	3. 6	17	10	✓
100	SWITCHES No 3 RELEASE MK 1	EA	2. 8	13	6	8 ✓
500	TRIP WIRE .032	25 yds	1 11 ²	1	7	6 ✓
800	TRAP WIRE .014	50 yds	8 ^d		10	8 ✓
1000	PRIMACORD	FT	3 ^d	12	10	0 ✓
				856	13	16 ³ ✓
				83	13	11 ✓
				920	7	2 ¹ / ₄ ✓
				154	8	0 ✓
				1076	15	2 ¹ / ₄ ✓
		3162				

10²/₁₀

17²/₁₀

Subject: - Issue to Italian Forces - Vouchers

Ref: - 100/23

*OK
Change*

To: - H.Q., M.M.I.A., C.M.F.

Tel: - Baseball #45

10/7/45

Reference DOC/55/4(1) dated 6 Nov 44. Herewith priced and signed copies of vouchers for stores supplied to Italian Forces.

Name of Depot
Nature of Stores
Month covered by List
Serial No. of List
Reference No. of vouchers attached

16 B.A.D.
Ammunition
December 45
I/12/45
16/12/1

Q

CMT
4 Jan 46

*7/1/46
R/S*

RECEIVED 7/1/46

[Signature]
Lieut. Colonel
C.O.O., 16 B.A.D.

3161

ARMY FORM G-312 (Large)
 CONTROL NO. 16/127
 1

DATE 8 Dec 45
 TYPE OF TRANSACTION* ISSUE
 A.D.O.S. NO. _____

NO. OF SHEETS 1
 SHEET NO. 1
 INITIALS _____ DATE _____
 SELECTED BY _____
 PACKED BY _____

VOUCHER FOR STORES
 FROM C.O.O., No. 16 B.A.D., C.M.F.
 ADDRESS FOR STORES

CESAWO for 1st British Liaison & Training Unit,
 R.T.C., I.C.F., C.M.F.

DEGREE OF URGENCY
 NORMAL SPECIAL
 VOUCHER TO
 FULL SERIAL ADDRESS

INHERIT DEMAND OR SERIAL 5538
 Reinforcement Training Centre,
 Italian Combat Forces,
 C.M.F.

FULL PART-COMPLETION

TONNAGE
 HEAVY T. C. Q. LBS
 LIGHT FT.

PACKAGE
 ON WHAT VOUCHER CHARGED
 MARKING
 DESCRIPTION

QUANTITIES
 REQUIRED ISSUED TO FOLLOW

DESIGNATION

SECTION

DATA LOGUE OR PART NO.

SECTION	DESIGNATION	REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE	DESCRIPTION	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE	
						E. S. D.			NOTES		T. C. Q. LBS	FT.
	.380 Revolver	900	900	-	3.15	2.835						
	82 Grenades	160	160	-	8.13	1.3008						
	PIAT HE Mk.3 Fzd 426	1000	1002	-	826.13	826.130						
	Cordtex Plastic Covered	1300	1500	-	13.15	19.095						
	Detonators No.27	300	400	-	5.7	2.280						
	Fuze Safety No.11 Mk.2	220	240	-	11.0	2.640						
	Fuze Instantaneous Mk.4	750	900	-	4.0	3.600						
	Cap Sealing Compound	100	100	-	8.14	0.814						
	Matches Fuze	100	100	-	4.0	0.400						
	Switches No.2 Pressure Mk.1	30	30	-	19.5	5.850						
	Switches No.3 Release Mk.1	100	100	-	14.13	1.413						
	Trip Wire .032"	500	500	-	1.10	0.550						
	Trap Wire .014"	800	800	-	11.9	9.520						
	Primacord	900	1000	-	13.15	13.150						
			Gross Total			921.13						

OFFICER TRANSPORT STORES I.C.F.
 Ten Blasi Scipione
 Signature: *Ten Blasi Scipione*
 Rank: TENENTE
 RECEIPT FOR STORES SIGN and RETURN
 Copies 1 & 3 TENENTE BLASI SCIPIONE

Particulars of Despatch
 Mode of Conveyance
 Date of Despatch 3 Dec 45
 Carriers Note No.

RECEIPT FOR STORES SIGN and RETURN
 Copies 1 & 3 TENENTE BLASI SCIPIONE

JAN 18 1946

SHIPPING TICKET

CONSIGNOR:

BRITISH GOVERNMENT

BR. AMN. No. 117

DATE SHIPPED OR DELIVERED

25 September 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
100,000	Ctges S.A.A. .303 Bandolier Mk 7 Z	1,000	57.12. 0	£ 760	0	0
99,840	Ctges S.A.A. .303 Carton Mk 7 Z	1,000	7.19. 0	793	14	6
59,904	Ctges S.A.A. .303 Tracer Carton G 2	1,000	12. 0. 0	718	16	11
20,000	Ctges S.A.A. .303 Incendiary Carton	1,000	24. 0. 0	480	0	0
108,000	Ctges S.A.A. .45 Auto Colt Steel	1,000	4.10. 0	486	0	0
4,000	Ctges S.A.A. .380 Revolver Mk 12	1,000	3.16. 0	15	4	0
3,060	Projectile Infantry Anti-Tank Mk 3 426 Buz	ea	15. 0	2295	0	0
2,004	Grenades Hand No. 36 M	ea	3. 1	303	19	0
510	Grenades Hand No. 69	ea	2. 0	51	0	0
1,008	Grenades Anti-Tank No. 75 Mark 2	ea	1.6	75	12	0
1,998	Bombs M.L. 2" Mortar Smoke W/55 Gm Ball cart	ea	6. 0	599	8	0
108	2" Mortar Signal Single Star Red	ea	7. 6	40	10	0
108	2" Mortar Signal Single Star Green	ea	7. 6	40	10	0
2,004	3" Mortar HE 6 X 100 Gm 152 Fus British Mfr	ea	1. 2. 6	2254	10	0
480	3" Mortar Smoke Phos 6 X 100 Gm 152 Fus British	ea	1. 4. 6	588	0	0
	10% Departmental Expenses			£ 9507	4	5
				950	14	5
	17% Freight Charges			£ 10457	18	10
	Total -			1777	16	11
				£ 12235	15	9

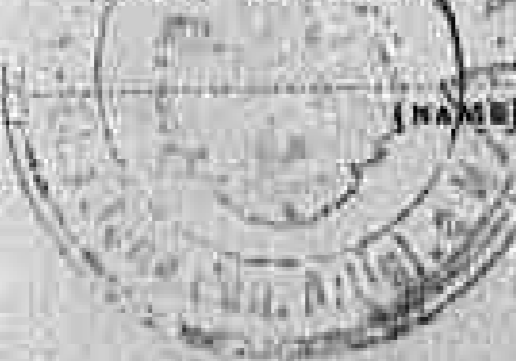
Per authority AMI Ltr, AG 400/031 GDS-0 dated 6 Oct. 44.
 The above items were shipped to the Italian Armed Forces
 From - 25 Adv. Amn. Depot
 To - 52 B.L.U. (for Legnano Gruppo)
 On - 25 Sept. 1945.



R. M. I. A.

LT. COL. for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE.

Articles listed in Column 1 ordered, have been received unless otherwise noted in column 2.



(NAME) (ORGANIZATION)

(SIGNATURE) (ORGANIZATION)

(SIGNATURE) (ORGANIZATION)

3159

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

Sheet 1 of 3 VOUCHER FOR STORES.

ARMY ITEM CONT. C (CASE)

CONTROL NO.



DATE OF DEMAND/NATURE OF DEMAND/DEGREE OF URGENCY

ISSUED BY THE C.O.O.

TYPE OF VOUCHER

DATE OF VOUCHER

5173

Authy to D.O.S., A.F.H., I.O. 25/179

25 Adv. Acc. Depot

25th Sept 45

SPECIAL INSTRUCTIONS

52 B.L.U. (for Legnano Gruppo)

52 B.L.U. (for Legnano Gruppo)

FULL

PART

COMPLETION

SELECTED BY
PACKED BY
INITIALS
DATE

CONSIGN TO

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	MARK
				REQUIRED	ISSUED					
Obgas S.A.A.	.303 Boxholder Mk 7 &			100,000	100,000	Nil.	7-12	700		
Obgas S.A.A.	.303 Carton Mk 7 &			200,000	99,000	Nil.	7-12	799,24		
Obgas S.A.A.	.303 Presser Carton 0 2			60,000	59,976	Nil.	7-12	710,16		
Obgas S.A.A.	.303 Drum Magazine Carton			20,000	20,000	Nil.	7-12	48		
Obgas S.A.A.	.45 AUTO COIL STEEL			100,000	100,000	Nil.	7-12	806		
Obgas S.A.A.	.380 Revolver Mk 12			4,000	4,000	Nil.	7-12	30		

Stores issued on Exchange or Expense Voucher will not be brought to charge. To Mark in the PACKAGE VOUCHER No. followed by the consignment serial number of the stores concerned.

SIGNATURE FOR STORES

DATE

SIGN AND RETURN PINK COPY

Sheet 2 of 3
 DEMAND NO. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY
 3173

VOUCHER TO
 VOUCHER NO.

ISSUED BY THE C.O.O.

TYPE OF VOUCHER

DATE OF VOUCHER
 25th Sept 45

CONTROL NO.

3

SPECIAL INSTRUCTIONS
 13

INITIALS DATE

SELECTED BY
 PACKED BY

FULL PART COMPLETION

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		TO FOLLOW	RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED				TYPE	MARK
	Projectile Infantry Anti-Tank Mk 3 426 Dns			6,000	3,060.	NIL.	15/- each.	2295		
	Grenades Hand No. 36 H			2,000	2,004.	NIL.	3/1 each.	308		
	Grenades Hand No. 69			500	510.	NIL.	2/- each.	51		
	Grenades Anti-Tank No. 75 Mark 2			1,000	1,006.	NIL.	1 1/2 each.	75		
	Grenades MM No. 77 V.P.			2,000	NIL.					
	Bombs H.L. 2" Mortar H.L.			2,000	Not Available					
	Bombs H.L. 2" Mortar Smoke 1/55 (an Ball Car's			2,000	1,998.	NIL.	6/- each.	599		
	Bombs H.L. 2" Mortar Illuminating 1/parachute			400	Not Available					

Stores issued on Exchange or Expense Voucher will not be brought to charge.
 The Mark in the PACKAGE VOUCHER No. followed by the assignment (if any) in the amount of the package concerned.

SIGNATURE FOR STORES

DATE

SIGN AND RETURN PINK COPY

Sheet 3 of 3. **VOUCHER FOR STORES.**

FORM 500 (REV. 1950) C
(LARGE)
CONTROL No.

DATE OF DEMAND/NATURE OF DEMAND/DEGREE OF URGENCY
377

ISSUED BY THE C.O.O.

TYPE OF VOUCHER

DATE OF VOUCHER
25th Sep 55

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS



As sheet 1.

As sheet 1.

SELECTED BY
PACKED BY
INITIALS
DATE

FULE
PART
COMPLETION

MAKE
No. 4000024113-077 1000 Pcs 240 1955 Pcs 2400

SECTION

- 2" Mortar Signal Single Star Red
- 2" Mortar Signal Single Star Green
- 3" Mortar HS 6 x 100 Gm 152 Pcs British M7
- 3" Mortar Smoke Pkts 6 x 100 Gm 152 Pcs British

PART NUMBER	QUANTITIES		TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	MARK #
	REQUIRED	ISSUED					
	100	100	ML.	7/6	40 10		
	100	100	ML.	7/6	40 10		
	2000	2000	ML.	21-2-6	2254 10		
	1000	400	ML.	21-4-6	500		
10. Departmental Expenses				Total:	9507 4 5		
GRAND TOTAL					950 2 5		
					610457 18 14		
					1797 16 11		
					19335 15 9		
					Major. Depot.		

17/6
Major Depot

C.O.O. 25 Av. Arm. Depot.

G. M. ...

SIGNATURE FOR STORES

DATE

FROM VEHICLE No.

SIGN AND RETURN PINK COPY

1. Copies issued on Exchange or Expense Voucher will not be brought to charge.
2. The Mark is the PACKAGE VOUCHER No. followed by the consignment (c/n) number of the package concerned.

OK for charge

Subject : Issues to 3 B.L.U. (I.C.G. LEGNANO).

C 208.

29 Dec. '45.

KRN 3/1

Land Forces Sub Commission,
A.C. (M.M.I.A.),
ROME.

Q/A 6/4

3 JAN 45

816

Issue Voucher 3173 dated 25th Sept. '45.

Enclosed please find No. 3 copy of Issue Voucher
in respect of the above order.

ACCOUNTING SECTION	
ST. NO.	<i>BR. ANN/ 117</i>
	<i>as</i>
	<i>as</i>
	<i>as</i>
	<i>as</i>
Reg. for W/M	

Major

Field.
/CP.

Major.
C.O.O. 25 Adv. Ann. Depot.

3155

Copy to:- O.C. } Enclosed No's 1 and 4 copies of Issue
3 B.L.U. } Voucher No. 3173.

JAN 16 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 116

DATE SHIPPED OR DELIVERED 1st Nov. 45.

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
2160	25 Pdr. Shell HE S/L	ea	£1.12.6	£3510	0	0
288	25 Pdr. Shell Smoke S/L	ea	£2. 8.9	702	0	0
2568	25 Pdr. Carts Normal Flash	ea	16.0	2054	8	0
24	25 Pdr. Carts Super Flash	ea	18.0	21	12	0
732	6 Pdr. APC BC HV	ea	1 7.6	1006	10	0
72	6 Pdr. HE Capped	ea	1 7.6	99	0	0
18	6 Pdr. AP SV DS	ea	1 7.6	24	15	0
160	17 Pdr APC BC	ea	2 7.6	380	0	0
16	17 Pdr. HE FZD 2 1/4 Capped	ea	2 7.6	38	0	0
552	40 mm HE Fzd 251 Flashless 7 Sec Tr	ea	1 3.0	634	16	0
96	40 mm Shot AP Flash	ea	17.3	82	16	0
220,896	.303 Ball in Ctns	1,000	7 19.0	1756	2	5
100,000	.303 Ball in Bdrs	1,000	7 12.0	760	0	0
64,896	.303 Tracer in Ctns	1,000	12 0.0	778	15	0
100,800	.45 Auto Steel Cased	1,000	4 10.0	453	12	0
4,524	.380 Revolver	1,000	3 16.6	17	6	1
300	Carts 1" Signal Illum.	1,000	36 0.0	10	16	0
228	Carts 1" Sig. Red	100	3 11.0	10	4	5
228	Carts 1" Sig Green	100	3 11.0	10	4	5
52	Bangalore Torps 1 1/2" 68	ea	1 2.6	58	10	0
2,016	2" Mor Smoke Bombs (55 Grn Carts)	ea	6.0	604	16	0
414	2" Mor Illum W/Chute	ea	10.0	207	0	0
108	2" Mor Sig One Star Red	ea	7.6	40	10	0
108	2" Mor. Sig " " Green	ea	7.6	40	10	0
1,002	3" Mor HE Fzd 152 Yellow Panel	ea	1 2.6	1127	5	0
1,002	3" Mor HE HV Fzd 152 4 x 280 Grn Augmenting Charges Blue Tri.	ea	1 2.6	1127	5	0
504	3" Mor Smoke FM HV 4x280 Grn Augmenting Charges Blue Tri.	ea	1 4.6	617	8	0
6,000	Bombs PIAT HE Mk 1 Fzd 426	ea	15.0	1500	0	0
	10% Departmental Expenses			£20674	1	4
	17% Freight Charges			2067	4	1
	Total -			£22741	5	5
				3886	0	3
				£26607	5	8

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

From - 16 B.A.D.

To - 56 B.L.U. for Mantova Div.

On - 1 Nov. 45.

LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION
ITALIAN ARMY

Columns ordered have been received unless otherwise

DIRETTORE GENERALE

(Gen. P. G. Properti)

(SIGN)

ORGANIZATION

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



Properti

BR AMN 116

2160	25 PDR SHELL HE S/A	EA	1. 12. 6	3510	0	0	✓
288	25 PDR SHELL SMOKE S/A	EA	2. 8. 9	702	0	0	✓
2568	25 PDR CARTS NORMAL FLASH	EA	16. 0	2,054	8	0	✓
211	25 PDR CARTS SUPER FLASH	EA	18. 0	21	12	0	✓
732	6 PDR APC BC HV	EA	1. 7. 6	1,006	10	0	✓
72	6 PDR HE CAPPED	EA	1. 7. 6	99	0	0	✓
18	6 PDR AP SV DS	EA	1. 7. 6	24	15	0	✓
160	17 PDR APC BC	EA	2. 7. 6	380	0	0	✓
16	17 PDR HE FZD 2111 CAPPED	EA	2. 7. 6	38	0	0	✓
552	40MM HE FZD 251 FLASHLESS 7 SEC TR.	EA	1. 3. 0	634	16	0	✓
96	40MM SHOT AP FLASH	EA	17. 3.	83	16	0	✓
220,896	303 BALL IN CTNS	1000	7. 19. 0	1,756	2	5	✓
100,000	303 BALL IN BDRS	1000	7. 12. 0	460	0	0	✓
64,896	303 TRACER IN CTNS	1000	12. 0. 0	778	15	0	✓
100,800	45 AUTO STEEL CASHD	1000	11. 10. 0	453	12	0	✓
4,524	380 REVOLVER	1,000	3. 14. 6	17	6	1	✓
300	CARTS 1" SIGNAL ILLUM	1000	36. 0. 0	10	16	0	✓
228	CARTS 1" SIG. RED	100	3. 11. 0	10	4	5	✓
228	CARTS 1" SIG GREEN	100	3. 11. 0	10	4	5	✓
52	BANGALORE TORPS 1 1/2" 6'	3153	2. 6	58.	10	0	✓
				12409	7	11	

					12,109	7	5
2016	2" MOR. SMOKE BOMBS (SS GRN CARTS)	EA	6 0	604	16	0	✓
414	2" MOR. ILLUM. W/CHUTE	EA	10 0	204	0	0	✓
108	2" MOR. SIG. ONE STAR RED.	EA	7 6	140	10	0	✓
108	2" MOR. SIG. GREEN.	EA	7 6	140	10	0	✓
1002	3" MOR. HE FZD 152 YELLOW PANEL.		1 2 6	1124	5	0	✓
1002	3" MOR. HE HV FZD 152 11X286 GRN	EA	1 2 6	1124	5	0	✓
	AUGMENTING CHARGES BLUE TRI						
504	3" MOR. SMOKE FM HV 11X286 GRN	EA	1 4 6	614	8	0	✓
	AUGMENTING CHARGES BLUE TRI						
6000	BOMBS PIAT HE MK1 FZD 156	EA	15 0	14500	0	0	✓
				20674	1	4	✓
	10% DEPARTMENTAL EXPENSES						
				2667	4	1	✓
				22441	5	5	✓
	17% FREIGHT CHARGES						
				3866	0	3	✓
				26607	5	8	✓
			3152				

Subject:- Issues to Italian Forces - Vouchers

Ref:- 700/23

To:- H.Q., M.M.I.A., C.M.F.

Tel:- Baseball 345

Reference DOS/55/4(4) dated 6 Nov 45. Herewith priced and signed copies of vouchers for stores supplied to Italian Forces.

Name of Depot
Nature of Stores
Month covered by List
Serial No. of List
Reference No. of vouchers attached

16 B.A.D.
Ammunition
November 1945
I/11/45
16/11/1

OK
Charge
KRN 20/11

CMP
28 Dec 45

8/12
R/P

RECEIVED 8/12/45
759

W.D. Dancy

Major,
for Lieut. Colonel,
C.O.O., 16 B.A.D.

3151

VOUCHER FOR STORES

INVENTORY DESIGNATION
5487
 SPECIAL
3058911
 VOUCHER TO
 FROM METAL ADDRESS
56 B.L.U.

DEGREE OF URGENCY FROM
G.O.O. No. 16 B.L.U.D.
 ADDRESS FOR STORES
GHINA FOR 56 B.L.U.

TYPE OF TRANSACTION*
ISSUE
 SHEET NO. **1**
 DATE **1st Nov. 45**
 A.D.O.S. NO.

ARMY FORM 632ED (REVISED)
 CONTROL NO. **6/11/1**



FULL
ISSUE
XXXXXXXXXXXX

NO. OF SHEETS
3
 SELECTED BY
 PAKED BY

AUTHORITY: **ADOS(Ann) GHQ GWP 16/749 dated 29th October 1945.**

SECTION CATALOGUE OR PART NO.	DESIGNATION	QUANTITIES		RATE	VALUE £ S. D.	DESCRIP- TION	MARKING	PACKAGE ON WHAT VOUCHER CHARGED	TONNAGE			
		REQUIRED	ISSUED TO FOLLOW						T.	C.	Q. LBS T. FT.	
	25 Pdr Shell HE S/L.	2160	2160	3861.	8, 3			None				
	25 Pdr Shell Smoke S/L.	288	288	617.15.	3							
	25 Pdr Shot AP.	144	Nil	No Stocks	-							
	25 Pdr Carts Normal Flash.	2568	2568	2907.	3				AC COUNTING SECTION			
	25 Pdr Carts Super Flash.	24	24	23.15.	3				S.T. No. ANN. 116			
	6 Pdr APC BC HV.	730	732	1105.18.	3				Registered			
	6 Pdr HE Capped.	65	72	152.9.	3				Prices Checked			
	6 Pdr AP SV DS.	15	18	39.12.	=				Exam. for			
	17 Pdr APC BC.	160	160	431.4.	=				Tols. Checked			
	17 Pdr HE Fzd 244 Capped.	15	16	44.	=				Typing Circulars			
	40 mm HE Fzd 251 Flashless 7 Sec Ter	540	552	698.1.	=				Reg for W.M.			
	40 mm Shot AP Flash. 2150	90	96	95.	=, 10							
		Carried forward			£ 9575.16.	1						

RECEIPT FOR STORES
 SIGN and RETURN
 MEDICAL
 Copies 1 & 3.
 Signature: *[Signature]*
 Rank: *[Rank]*
 Date of Despatch: **30 Oct. 45**
 Carriers Note No. **30 Oct. 45**
 Particulars of Despatch: **RAIL**
 Mode of Conveyance: **RAIL**
 (If shipped, name of vessel)

VOUCHER FOR STORES

ARMY FORM C 980 (LARGE)
CONTROL NO. 16/11/1

TYPE OF TRANSACTION*
ISSUE

DATE
1st Nov. 45

A.D.O.S. NO.
1

NO. OF SHEETS
3

SHEET NO.
2

INITIALS
[Signature]

DATE
[Blank]

SELECTED BY
[Signature]

PACKED BY
[Signature]

DEGREE OF URGENCY
NORMAN SPECIAL

FROM
C.O.O. No. 16 B.A.D. C.I.F.

ADDRESS FOR STORES
Gence for 56 B.L.U.

VOUCHER TO
56 B.L.U.

Authority: **AIDS (Arm) GEN OMP 16/749 dated 29th October 1945.**

FULL PART REPLACEMENT

CATALOGUE OR PART NO.	SECTION	DESIGNATION	QUANTITIES		RATE	VALUE	DESCRIP-TION	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE		
			REQUIRED	ISSUED							TO FOLLOW	HEAVY	LIGHT
				Brought forward		9575.16.1		None					
		.303" Ball in Ctns.	220000	220096	-	4930.9.7		"					
		.303" Ball in Bdrs.	100000	100000	-	874.10. =		"					
		.303" Tracer in Ctns.	60000	64896	-	856.13.7		"					
		.45" Auto Steel Cased.	100000	100800	-	498.19.3		"					
		.380" Revolver.	4000	4524	-	16.3.6		"					
		Carts 1" Signal Illuminating.	300	300	-	12. =.10		"					
		Carts 1" Signal Red.	200	228	-	8.17.8		"					
		Carts 1" Signal Green.	200	228	-	8.17.8		"					
		Bengalore Torpedoes 1 1/2" Ø.	50	52	-	64.7. =		"					
		2" Mortar Smoke Bombs (55 Grn Carts)	2000	2016	-	665.5.8		"					
		2" Mortar Illuminating w/Parachute.	400	414	-	227.14. =		"					
		2" Mortar Signal One Star Red.	100	108	-	44.11. =		"					
				Carried forward		14,784.5.10							

RECEIPT FOR STORES
SIGNATURE OF **[Signature]** Rank **[Blank]**

RECEIPT NO. **[Blank]**

DATE **[Blank]**

Copies 1 & 3.

Particulars of Despatch
Mode of Conveyance **RAIL**
Date of Despatch **30 Oct 45**
Carriers Note No. **[Blank]**

3149
A-Carts
B-Balls or Bombs
C-Cylinders
D-Drums
E-Explosives
F-Fuses
G-Grains
H-Hammers
I-Incendiaries
J-Jets
K-Kills
L-Loose
M-Miscellaneous
N-Nails
O-Other
P-Powder
Q-Quills
R-Rods
S-Smoke
T-Torpedoes
U-Unclassified
V-Vials
W-Wire
X-Xenon
Y-Yards
Z-Zincs

VOUCHER FOR STORES

ARMY FORM G-32B (Large)
CONTROL NO. 16/11/1



**FULL
PART
EXEMPTION**

DATE 1st Nov. 45.
TYPE OF TRANSACTION* ISSUE
A.D.O.S. NO. 1

NO. OF SHEETS 3
SHEET NO. 3
INITIALS [Signature] DATE [Signature]
SELECTED BY [Signature]
PACKED BY [Signature]

DEGREE OF URGENCY URGENT/SPECIAL
FROM GENOA for 56 B.L.U.

ADDRESS FOR STORES
GENOA for 56 B.L.U.

AUTHORITY: AD03(Arm) GENO OMF 16/759 dated 25th October 1945.

SECTION DATA LOGUE OR PART NO.	DESIGNATION	QUANTITIES		RATE	VALUE £ S. D.	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE				
		REQUIRED	ISSUED TO FOLLOW					T.	C.	LBS	T.	CT.
	2" Mortar Signal One Star Green	100	Brought forward	£14.78	5.10	None						
	3" Mortar HE Fzd 152 Yellow Panel.	1000		44.11	=	"						
	3" Mortar HE HV Fzd 152 4 x 280 Gm.	4000		1157.6	=	"						
	Augmenting Charges, Blue Triangle.	500		1212.8	=	"						
	3" Mortar Smoke M.L.	500		637.11	=	"						
	3" Mortar Smoke HM HV 4 x 280 Gm	500		665.	=	"						
	Augmenting Charges, Blue Triangle.	6000		4950.	=	"						
	Bombs P.I.A.F., HE M.L. 1 Fzd 426											
	Lots 1 to 1250.											
	Gross Total			£ 23451.8	.4							

RECEIPT FOR STORES
SIGNATURE [Signature] Rank [Rank]
DATE [Date]
RECEIPT NO. [Number]

Particulars of Despatch: RAIL
Mode of Conveyance: RAIL
Date of Despatch: 20 Oct 45
Carriers Note No. [Number]

COPIES: 1 & 3.

URGENT DEMAND
C.O. No. 5487
URGENT/SPECIAL

LO/om

L.F.S.C. A.C. (M.B.I.A.)
- 3 gennaio 1946

161
81
4
1

OGGETTO: Bollette di spedizione.

AL MINISTERO DELLA GUERRA

7001

Si allegano le seguenti bollette di spedizione per la firma e la restituzione a questo Ufficio.

BR. AMN. N° 116.

p. IL MAGGIOR GENERALE, EMIA
f.to E.R.N.

S.M.A.S. - Segret.del Generale Addetto
Nucleo Traduttori

Traduzione n° 53/C

Data di arrivo: 5-1-46 - ore 13.30

Data di partenza: 6-1-46 - ore 11.30

DIREZIONE GENERALE COMMISSARIATO (ORIG. ALLEG.)
E, PER CONOSCENZA
Gabinetto
UFFICIO COORDINAMENTO

Boni

2511
10 GEN 1946

NOV 2 1945

SHIPPING TICKET

SHEET 1.
No. of SHEETS 2.

CONSIGNOR: BRITISH GOVERNMENT

BR. ANN. No. 115

DATE SHIPPED OR DELIVERED 5th October 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 684

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
288	Carts 1" Sig. Red	100	£3 11 0	£	10	4 5
288	" " " Green	100	£3 11 0		10	4 5
11,232	.303 Ctn.	1,000	£7 19 0		89	5 10
41,184	.303 Tracer	1,000	£12 0 0		494	4 1
2,088	.380 Revolver	1,000	£3 16 6		7	19 8
602	6 Pdr 7wt AP shot	ea	£1 4 0		722	8 0
84	6 Pdr 7wt HE Capped	ea	£1 7 6		115	10 0
504	2" Mor Illum w/chute	ea	10 0		252	0 0
1,200	3" Mor HE Fnd 152 6x100 Gzn Carts	ea	£1 2 6	1,350	0	0 0
300	3" Mor HE HV Blue Triangle	ea	£1 2 6		357	10 0
720	3" Mor Smoke OSM 6x100 Gzn.	ea	£1 4 6		882	0 0
180	3" Mor Smoke OSM Blue Triangle	ea	£1 4 6		220	10 0
60	Grease 36M Hand Tp.	ea	2 4		7	0 0
52	" 83 Red, yellow, green, blue	ea	5 6		14	6 0
504	Piat HE Mk. 1A Fnd 426	ea	15 0		378	0 0
50	Nobels 808 4oz Charges	lbs	1 3		3	2 6
56	Gun Cotton Wet Slabs	lbs	1 9		4	18 0
120	Gun Cotton Dry Primers	ea	4		2	0 0
1,000	Cordtex	ft	2		8	6 8
1,000	Primacord	ft	3		12	10 0
125	Dets. No. 27 Mk.1.	1,000	12 3 0		1	10 7
120	Dets. No. 33 Elec. Mk.1.	1,000	£8 0 0		19	2 2
528	Fuse Safety No. 11 Mk.II.	500 ft	1 3 0		1	2 0
600	Fuse Inst. Mk.IV.	300 ft	1 3 6		2	11 0
350	Trip Wire .012	25 yds	1 4 1		19	3 4
100	Trap Wire .014	50 yds	8		1	1 4
12	Bangalore Torps	ea	£1 2 6		13	10 0
30	Piat Prac. Shot Mk.1.	ea	3 4		5	0 0
1,350	Carts Piat Prac.	ea	1 0		67	10 0
1,500	Olips Loading Piat Prac.	ea	1		6	3 0
2,000	.22 Rimfire Ctn.	ea	.2076d		2	3 1
	10% Departmental expenses			£	5,023	13 0
					302	7 3
	17% Freight charges		3146	£	5,326	0 3
					939	7 10
	Total			£	6,455	8 1

SHIPPING TICKET

NOV 2 1945

SHEET 2.
No. of SHEETS 2.

CONSIGNOR: **BRITISH GOVERNMENT**

DATE SHIPPED OR DELIVERED **5 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
<p>Per authority AFHQ Ltr AF 400/051 GDS - 0 dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From - No. 16 B.A.D. To - Reinforcement Training Centre, Italian Combat Forces. On - 5 October 1945</p>				
<p><i>R. M. ...</i> LT. COL. for MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE</p>				
<p>3145</p>				



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

DIRETTORE GENERALE

10 Via P. G. ...

R. M. ...

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

BR AMN No. 115

288	CARTS 1" SIG. RED		100	\$3.11.0	210	4	5
288	" " SIG. GREEN		100	\$3.11.0	10	11	5
11,232	.303 CTN		1,000	\$7.19.0	89	5	10
11,184	.303 TRACER		1,000	\$12.0.0	194	11	1
2,088	.380 REVOLVER		1,000	\$3.16.6	7	19	8
602	6 FOR TONT AP SHOT		ea	\$1.11.0	722	8	0
811	6 FOR TONT HE CAPPED		ea	\$1.7.6	115	10	0
504	2" MOR TELUM W/CHUTE		ea	10.0	252	0	0
1,200	3" MOR HE FFD 150 6x100 GRN CARTS		ea	\$1.2.6	1350	0	0
300	3" MOR HE HV BLUE TRIANGLE		ea	\$1.2.6	337	10	0
720	3" MOR SMOKE CSFM 6x100 GRN		ea	\$1.11.6	882	0	0
180	3" MOR SMOKE CSFM BLUE TRIANGLE		ea	\$1.11.6	230	10	0
60	GREENS 36M HAZD TP		ea	2.11	7	0	0
50	83 RED YELLOW GREEN BLUE		ea	5.6	11	4	0
504	PIAT HE MR 1A FFD 156		ea	15.0	378	0	0
50	NOBELS 808 1/2 OZ CHAROLS	LBS		1.3	3	2	6
56	GUN COTTON WET SLABS	LBS		1.9	11	18	0
120	GUN COTTON DRY PRIMERS	EA		11	2	0	0
1,000	CORTIX	FR		2 ^d	8	6	8
1,000	PRIMACORD	FR		3 ^d	12	10	0
125	DETS No 27 MK7	1000		\$12.5.0	1	10	9
					1,923	10	2

3144

BR AMN No 115

PA923 10. 2

120	DETS No 33 FIRE MK I	1000	\$8.00	19. 2
528	Fuze SAFETY No II MK II	6000ft	\$1.50	1. 2 0
600	Fuze INST MK IV	300ft	\$1.56	2 11 0
350	TRIP WIRE .032	25yds	1.10	19 3
100	TRAP WIRE .011	50yds	5	1 11
12	BANGLORE TORPS	ea	\$1.26	13. 10. 0
30	PIAT PRAC SHOT MK T	ea	3 11	5. 0 0
1350	CARTS PIAT PRAC	ea	1. 6	67 10 0
1500	CLIPS LOADING PIAT PRAC	ea	1 st	6. 5. 0
2000	.22 RIMFIRE CTN	ea	.276bd	2 5 1
			\$5023	13. 0
	10% Departmental Expenses		502	7. 3
			\$5,526	0 3
	17% Freight Charges		939	7. 10
			\$6,465	8. 1

3143

VOUCHER FOR STORES

URGENT DEMAND OR 2nd PRIORITY: **1.0.5457** NORMAL: **1.0.5457**

DEGREE OF URGENCY: **FROM**

TYPE OF TRANSACTION: **ISSU**

DATE: **5th Oct. 45**

ARMY FORM 6-512 (REVISED) CONTROL No. **16/19/1**

NO OF SHEETS: **3** SHEET NO. **1** A.D.O.S. NO. **XXXXXXXXXX**

SELECTED BY: **PKED BY:**

INITIALS: **CS** DATE: **25**

ADDRESS FOR STORES: **CESANO for 1st British Liaison & Training Unit, R.T.C., I.C.F.**

VOUCHER TO FULL ORIGINAL ADDRESS: **Reinforcement Training Centre, Italian Combat Forces, C.M.F.**

AUTHORITY: **ADOS(AM) AFHQ 16/734 dated 25th September 1945.**

DATA LOGUE OR PART NO.	SECTION	DESIGNATION	QUANTITIES		RATE	VALUE	DESCRIP-TION	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT		TONNAGE	
			REQUIRED	ISSUED						T.	C.	LBS.	T.
✓		Certs 1" Signal Red	270	288	-	11. 7. 8		None					
✓		Certs 1" Signal Green.	270	288	-	11. 7. 8		"					
✓		.303" Ctn.	10000	11232	-	98. 5. 9		"					
✓		.303" Tracer.	40000	41184	-	543.18. 6		"					
✓		.380" Revolver.	2000	2088	-	18. 16. =		"					
✓		6 Pdr 7 cwt AP Shot.	600	602	-	1125.14.10		"					
✓		6 Pdr 7 cwt HE Capped.	80	84	-	140. 18. 3		"					
✓		2" Mortar Illuminating w/ Chute.	500	504	-	277. 4. =		"					
✓		3" Mortar HE Pzd 6 x 100 Grn Carts	1200	1200	-	1386. = =		"					
✓		3" Mortar HE HV Blue Triangle.	300	300	-	363. = =		"					
✓		3" Mortar Smoke GSAK 6 x 100 Grn.	720	720	-	910.16. =		"					
✓		3" Mortar Smoke GSAK Blue Triangle. 6 x 180	180	180	0	237.12. =		"					
		Carried forward				5,115. =. 8							

RECEIPT FOR STORES: **RAIL**

SIGN and RETURN: **RECEIVED**

Copies No. 1 & 2: **for Reg**

ACCOUNTING SECTION 115

ST. No. **115**

Registered Prices: **Registered**

ENTERED BY: **ENTERED BY**

RECEIPT NO. **RECEIPT NO.**

DATE: **DATE**

Particulars of Despatch: **Particulars of Despatch**

Mode of Conveyance: **Mode of Conveyance**

Date of Despatch: **3 Oct. 45**

Carrier Note No. **Carrier Note No.**

VOUCHER FOR STORES

ARMY FORM 6 (REV. 1-64) CONTROL NO. 16400

DATE: 5th Oct. 45

TYPE OF TRANSACTION: **ISSUE**

NO. OF SHEETS: 3

SHEET NO.: 2

INITIALS: [Blank]

DATE: [Blank]

A.D.O.S. No. [Blank]

PACKED BY: [Blank]

SELECTED BY: [Blank]

FROM: **C.O.O. No. 16 B.A.D.**

ADDRESS FOR STORES: **CASSANO for 1st British Liaison & Training Unit, R.T.C., I.C.F., G.M.F.**

REINFORCEMENT TRAINING CENTRE, ITALIAN COMBAT FORCES, G.M.F.

INCIDENT ORIGIN OR I.O. No. **L.O. 5457**

DEGREE OF URGENCY: **NORMAL**

VOUCHER TO: **REINFORCEMENT TRAINING CENTRE, ITALIAN COMBAT FORCES, G.M.F.**

AUTHORITY: ADOS (ARMY) AFHQ 16/734 dated 25th September 1945.

CATALOGUE OR PART NO.	SECTION	DESIGNATION	QUANTITIES		RATE	VALUE	DESCRIP-TION	MARKING	PACKAGE	TONNAGE	
			REQUIRED	ISSUED TO FOLLOW						T.	C.
✓		Grenades 36mm Hand T.P.	50	Brought forward	515.	515.00		None			
✓		Grenades 83, Red, Yellow, Green, Blue.	50		28.	1400.00		"			
✓		PLAT BR Mk. 1A Fzd 426.	500		415.	207500.00		"			
✓		Nobels 806 4 oz Charges.	50lbs		8.	400.00		"			
✓		Gun Cotton Wet Slabs.	50lbs		7.	350.00		"			
✓		Gun Cotton Dry Primers.	100		2.	200.00		"			
✓		Cordtex.	1000 ft		3.	3000.00		"			
✓		Primaconl.	1000ft		15.	15000.00		"			
✓		Detonators No. 27. Mk. 1.	125		1.	125.00		"			
✓		Detonators No. 33 Electric Mk. 1.	120		1.	120.00		"			
✓		Fuze Safety No. 11 Mk. 2.	500ft		4.	2000.00		"			
✓		Fuze Instantaneous Mk. 4.	300ft		6.	1800.00		"			
				Carried forward	5.	250.00					
						5,594.3.1					

RECEIPT FOR STORES

SIGNATURE: [Signature]

RANK: **S-TEM. D.R. 4.E. 2. 14. 5. 4. 2. 5**

DATE: [Blank]

COPIES: 1 & 2.

RECEIPT FOR STORES

SIGNATURE: [Signature]

RANK: [Blank]

DATE: [Blank]

COPIES: 1 & 2.

Particulars of Despatch

Mode of Conveyance: **RAIL**

Date of Despatch: **1-3 Oct. 45**

Partners Note No.: [Blank]

RECEIPT FOR STORES

SIGNATURE: [Signature]

RANK: [Blank]

DATE: [Blank]

COPIES: 1 & 2.

RECEIPT FOR STORES

SIGNATURE: [Signature]

RANK: [Blank]

DATE: [Blank]

COPIES: 1 & 2.

RECEIPT FOR STORES

SIGNATURE: [Signature]

RANK: [Blank]

DATE: [Blank]

COPIES: 1 & 2.

VOUCHER FOR STORES

INCIDENT DEMAND OR S.O. NO. **I.O. 5457**

DEGREE OF URGENCY **NORMAL**

FROM **G.O.O. No. 16 B.A.D. G.M.F.**

ADDRESS FOR STORES **CESANO for 1st British Liaison & Training Unit, R.T.C., I.C.F.**

REINFORCEMENT TRAINING CENTRE, ITALIAN COMBAT FORCES, G.M.F.

NO OF SHEETS **3**

TYPE OF TRANSACTION **ISSUE**

DATE **5th Oct. 45**

ARMY FORM 6 MED (ARMS) CONTROL NO. **16/30/1**

SHEET NO. **3**

INITIALS **WJ**

DATE

NO OF SHEETS SELECTED BY **3**

PACKED BY

D.O.S. NO. **16/30/1**

INITIALS **WJ**

DATE

FULL BARY COMPLETION

AUTHORITY: **ADOS(AMM) AFHQ 16/734 dated 25th September 1945.**

CATA-LOGUE OR PART NO.	SECTION	DESIGNATION	QUANTITIES		RATE	VALUE	DESCRIP-TION	MARKING	PACKAGE ON WHAT VOUCHER CHARGED	TONNAGE		
			REQUIRED	ISSUED TO FOLLOW						T.	C.	LBS T. FT.
✓		Trip Wire .032"	Brought forward		5.594	3.1			None			
✓		Trip Wire .014"	350 yds	350 yds	1. = .11				"			
✓		Bangalore Torpedoes 1 1/2" x 6"	100 yds	100 yds	1.6				"			
✓		P.I.A.T. Practice Shot Mk. 1.	10	12	14.17	=			"			
✓		Cartridges P.I.A.T. Practice.	25	30	5.10	=			"			
✓		Clips Loading P.I.A.T. Practice.	1250	1350	74.5	=			"			
✓		.22" Rimfire Ctn.	1250	1500	6.17	.6			"			
			2000	2000	2.5	.2			"			
			Gross Total		25.699	= .2						

W. J. ...
D.C.O.O. No. 16 B.A.D., R.A.O.C.



RECEIPT FOR STORES

SIGNATURE *W. J. ...*

Rank **S.T. DRAL' GUSEVOS**

RECEIPT NO. **1 & 2**

DATE

Particulars of Despatch

Mode of Conveyance **RAIL**

Date of Despatch **1-3 Oct. 45**

Partners Note No.

GROUP 1 - List of Receipts of stores Voucher will not be returned to sender.

A - Cans

B - Shells or Bombs

C - Cases

D - Drums or Cylinders

E - Cartridges

F - Parcels

G - Boxes

H - Kegs

I - Sacks

J - Spools

K - Cases special to contents

L - Vials

M - Boxes

N - Cases special to contents

10 Dec 701. P.O. 1000. W.A.V. 1. 5. 4. 1. 31-10-45

SHIPPING TICKET

NOV 2 1945

CONSIGNOR: **BRITISH GOVERNMENT**

RR. AMN. No. 114

DATE SHIPPED OR DELIVERED **3 October 1945**

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. **684**

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

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
504	Carts QF Fixed 6 Pdr APC BC shot IV.	ea	£ 7 6	£ 693 0 0
552	Carts QF Fixed 4Gms Bofova HE Mbral Excer	ea	£ 3 0	£ 634 16 0
96	Carts QF Fixed 4Gms AP Shot	ea	17 3	£ 82 16 0
1,608	Grens. Hand 36L.	ea	2 4	£ 187 12 0
3,150	Fiat EDX/TWT Mk. III Fused 426	ea	15 0	£ 2,352 10 0
2,606	Grens Hand No. 77 W.P.	ea	1 6	£ 150 9 0
2,016	Bombs ML. 2" Mor Smoke W/55 Gen Ball Cart	ea	6 0	£ 604 16 0
1,002	" " 3" Mor HE 6x100 Gra 152 Fus Brit	ea	1 2 6	£ 1,127 5 0
252	" " 3" Mor Smoke Phos. "	ea	1 4 6	£ 308 14 0
103,584	Carts SAA .303 Ball Gtn Mk. VII.	1,000	7 19 0	£ 823 9 10
47,000	Carts SAA .303 Ball Mdr Mk. VII.	1,000	7 12 0	£ 357 4 0
100,800	Carts SAA .45 Auto Colt Steel	1,000	4 10 0	£ 453 12 0
2,448	Carts SAA .380 Revolver	1,000	3 16 6	£ 9 7 3
	10% Departmental expenses			£ 7,795 11 1
	17% Freight charges			£ 779 11 1
				£ 8,575 2 2
				£ 1,457 15 0
			Total	£ 10,032 17 2

Per authority AFHQ Ltr AG 400/OXI GDS - 0 dated 6 Oct 45
 The above items were shipped to the Italian Armed Forces
 From - 25 Advanced Ammunition Depot.
 To - "Cremona" Group, 51 (B.L.U.)
 On - 3 October 1945

LAND FORCES SUB-COMMISSION
 M. M. I. A.
 Date NOV 2 1945

R. Roberts

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column 1 ordered & shipped in Column 2
 (Stamp: RECEIVED ON BOARD - Division)

Column 1 ordered & shipped unless otherwise specified

3139

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

R. Roberts

785020

ARMY FORM 692 C (LARG)

CONTROL NO.



VOUCHER FOR STORES.

SHEET 1 of 3
DEMAND NO. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY ISSUED BY THE G.O.O. TYPE OF VOUCHER DATE OF VOUCHER
3186 12th Dec 44 D.C.B., A.P.H.C., I.O. 25/177 25 ADV. Ammo Depot. REPLIMENT 3rd Oct 1945

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

52

SELECTED BY

PACKED BY

QUANTON GROUP

51 (D.L.U.)

QUANTON GROUP

(51 D.L.U.)

FULL
PART
COMPLETION

MAKE	SECTION	SECTION	PART NUMBER	REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	MARK
Shell	25	MM Ammol Filled	Rused	800	NIL	Cancelled by G.O.	20k			
Shell	25	MM Smoke Mk 72 & 8B	Short Range 221 Aus	200	NIL	"	"			
Ctges	OF	Separate 25	For Normal Flash	1,000	NIL	"	"			
Ctges	OF	Fixed 6	For APC DO Shot IV	500	500	NIL	94 7.6 inch	693	0	0
Ctges	OF	Fixed 17	For APC Shot	160	NIL	Cancelled by G.O.	80k			
Ctges	OF	Fixed 40	MM Riflers	500	500	NIL	17/13	634	16	0
Ctges	OF	Fixed 40	MM A.P. Shot	90	96	NIL	inch	82	16	0

Accounting Section
 Registered
 Receipts Checked
 Exam Checked
 Details Checked
 Typing Checked
 For V.I.N. Press

SIGNATURE FOR STORES

SIGNATURE FOR STORES

DATE

a. Voucher issued on Enlistment or Extension Voucher will not be brought to charge.
 b. This form is the FACSIMILE VOUCHER No. followed by the requirement code number of the device concerned.

ARMY FORM 638 C
(LARGE)

CONTROL No.



FULL
PART
COMPLETION

VOUCHER FOR STORES.

Sheet 3 of 3

ISSUED BY THE C.O.O.

TYPE OF VOUCHER

DATE OF VOUCHER

10
00
SPECIAL INSTRUCTIONS
00

CONSIGN TO

As Sheet 1

As Sheet 1

VOUCHER TO

DEMAND NO. DATE OF DEMAND/NATURE OF DEMAND/DEGREE OF URGENCY

3186

NO. 4810/21/41/1077 FROM T.O. 41 (10) W.O. 41 (10) 31/10/41

MAKE	DESIGNATION	SECTION	M	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE		
					REQUIRED	ISSUED			TYPE	MARK	
Grenades	Hand No. 36	M			1,600	1,600	NIL.	267 18			
	P.I. AT 100/100 Mc 3 Duxed 426				3,150	3,150	NIL.	2504 10			
	Grenades Hand No. 77 W.P.				2,000	2,000	NIL.	253 12			
	Bombs M.L. 2" Mortar HB				1,200	NIL	Not Available	504 16			
	Bombs M.L. 2" Mortar Smoke W/55 Grn Ball Cart				2,000	2,016	NIL	1127 5			
	Bombs M.L. 3" Mortar HB 6 X 100 Grn 152 Puz British				1,000	1,000	NIL.	308 14			
	Bombs M.L. 3" Mortar Smoke Bnos 6 X 100 Grn 152 Puz				250	252	NIL.	7505 18	10 10 1/2		
								10% Deptl. Expenses	790 11	10 1/2	
Total Cost of Issue								8696 10	9		

Handwritten signature
C.O.O., 25 Ave. Ave. Depot.

SELECTED BY: _____ INITIALS: _____ DATE: _____
PACKED BY: _____

SIGNATURE FOR STORES

DATE

Receipt Voucher No. _____
SIGN AND RETURN PINK COPY

Notes issued on Exchange of Service Voucher will not be brought to charge.
The Make in the PACKAGE VOUCHER No. followed by the assignment serial number of the package concerned.

Sheet 2 of 3
 DEMAND NO. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY
 3186
 VOUCHER TO
 AS Sheet 1

CONSIGN TO
 AS Sheet 1

TYPE OF VOUCHER
 DATE OF VOUCHER

ARMY (OR NAVY OR AIR FORCE)
 CONTROL NO.

SPECIAL INSTRUCTIONS
 M
 M
 M

INITIALS
 DATE

SELECTED BY
 PACKED BY

FULL PART COMPLETION

MAKE	DESIGNATION	SECTION	QTY	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE	
					REQUIRED	ISSUED			TYPE	MARK
Olgea S.A.A.	.303 Ball Gtn Mk 7				102,500	102,500	57.19 U	5823	5	10
Olgea S.A.A.	.303 Ball Baulolier Mk 7				47,000	47,000	57.12 0	357	4	0
Olgea S.A.A.	.45 Auto Colt steel				100,000	100,000	59.10 0	453	12	0
Olgea S.A.A.	.380 Revolver				2,400	2,400	37.15 0	9	6	0

SIGNATURE FOR STORES
 RATE
 SIGN AND RETURN PINK COPY

* Store used on Exchange or Expense Voucher will not be brought to charge.
 # The Mark is the PACKAGE VOUCHER No. followed by the commitment serial number of the package involved.

NOV 2 1945

SHIPPING TICKET

CONSIGNOR: **BRITISH GOVERNMENT**

MR. AMN. No. 113.

DATE SHIPPED OR DELIVERED **24 August 1945**

SHIP TO—

AUTHORITY OR REQ. No. **684**

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
220,896	Carts. SAA .303 Ctn. Ball Mk.VIIZ.	1,000	\$7 19 0	1,756 2 5
100,000	" " .303 Bdr. Ball Mk.VIIZ.	1,000	\$7 12 0	760 0 0
61,152	" " .303 Ctn. Tracer G II.	1,000	\$2 0 0	733 16 3
21,216	" " .303 Ctn. Incend.	1,000	\$2 0 0	509 3 8
100,800	" " .45 Auto Colt Steel	1,000	\$4 10 0	453 12 0
2,000	" " .380 Revolver	1,000	\$3 16 6	7 13 0
432	" Illim. 1" J.	1,000	\$36 0 0	15 11 0
288	" Sig. 1" Red	100	\$3 11 0	10 4 5
6,000	Plat HE EDX/TNT Mk.III 426 Pz.	ea	15 0 0	4,500 0 0
4,008	Grns. Hand 36H.	ea	2 4 0	467 12 0
1,000	" No. 75 Mk.II.	ea	1 1 0	62 10 0
3,264	" No. 77 White Phos.	ea	1 6 0	244 16 0
2,016	Bombs ML. 2" Mor. HE.	ea	9 0 0	907 4 0
2,000	" " 2" Mor. Smoke	ea	6 0 0	600 0 0
100	Bombs ML 2" Signal One Star Red	ea	7 6 0	37 10 0
100	" " 2" Signal One Star Green	ea	7 6 0	37 10 0
2,000	Bombs ML.3" Mor.HE 3x100, 3x280 Grn.SA.	ea	\$1 2 6	2,250 0 0
1,000	Bombs ML.3" Mor. Smoke	ea	\$1 4 6	1,225 0 0
2,232	Shell 25 Pdr HE	ea	\$1 12 6	3,627 0 0
2,232	Carts QF Sep. 25 Pdr. Normal Flash	ea	16 0 0	1,785 12 0
314	" " " " " "	ea	16 0 0	251 4 0
312	Shell 25 Pdr. Smoke	ea	\$2 8 9	760 10 0
224	Carts QF Sep. 25 Pdr. Super	ea	18 0 0	201 12 0
744	" QF Fixed 6 Pdr.70wt APG. BC Shot	ea	\$1 7 6	1,023 0 0
167	" " " 17 Pdr. APG.BC Shot	ea	\$2 9 0	409 3 0
				\$ 22,636 5 11
	10% Departmental expenses			2,263 12 7
	17% Freight charges			\$ 24,899 18 6
				4,232 18 7
			Total	\$ 29,132 17 1

Per authority AFHQ Ltr AG 400/051 GDS - G dated 6 Oct 44.
 The above items were shipped to the Italian Armed Forces
 From - 25 Advanced Ammunition Depot.
 To - I.C.G. Friuli (50 B.L.U.)
 On - 24 August 1945

LAND FORCES SUB-COMMISSION
 M.M.I.A.
 Date NOV 2 1945

R. Alcantara
 LT. COL. for 3133
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

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



DIRETTORE GENERALE
 Proprietario

R. Alcantara

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

Page ①

BR. AMN. No. 113

720,896	CARTS SAA 303 CTN BOLT MK VII Z	£4 14.0 for 1000	1756	2	5	✓
100,000	" " 303 BDR BULL MK VII Z	£4 12.0 for 1000	760	0	0	✓
61,152	" " 303 CTN TRACER G II	£12.00 for 1000	733	16	5	✓
21,214	" " 303 CTN INCEND	£24.00 for 1000	509	5	8	✓
100,800	" " 45 AUTO COLT STEEL	£4.10.0 for 1000	153	12	0	✓
2,000	" " 380 REVOLVER	£3.16.0 for 1000	7	13	0	✓
432	" " 120MM 1" J	£36 for 1000	15	11	0	✓
288	" " SIG. 1" RED	£3 11.0 for 100	10	11	5	✓
4000	PIAT HE RDX/TNT MK III 436 Fz	15/- each	4500	0	0	✓
4008	GRENS HAND 36M	9/11 each	167	12	0	✓
1,000	" No 75 MK II	1/3 each	62	10	0	✓
3,264	" No 77 WHITE PHOS	1/6 each	3114	16	0	✓
2,016	BOMBS MK 2" MOR HE	9/- each	907	11	0	✓
2,000	" 0" MOR SMOKE	4/- each	600	0	0	✓
100	BOMBS MK 2" SIGNAL ONE STAR RED	4/10 each	37	10	0	✓
100	" 2" MOR SIG ONE STAR GREEN	4/10 each	37	10	0	✓
2,000	BOMBS MK 3" MOR HE 3x100, 3x285 GRN SA	£1.2.0 each	2250	0	0	✓
1,000	BOMBS MK 3" MOR SMOKE	£1 11.6 each	1225	0	0	✓
1,000	BOMBS MK 3" MOR SMOKE	£1 12.0 each	3621	0	0	✓
1,332	SHELL 25 FOR HE	16/- each	1785	12	0	✓
2,332	CARTS OF SAA 25 FOR MORNING FLASH	16/- each	251	11	0	✓
311	" " " " " "	£10.242	0	0	11	

3132

Page (2)

0

BR AND O No 113

		B/F	\$20,212	0	11
312	SHELL 25 PDR SMOKE	\$2 8.9 each	760	10	0
221	CARTS QF 50 25 PDR SUPER	18/- each	261	12	0
711	QF FIXED 6 PDR TONT APC BC SHOT	\$1.7.6 each	1,093	0	0
167	17 PDR APC BC SHOT	\$2.9 each	409	3	0
			\$22,636	5	11
	10% Departmental Expenses		2,263	12	7
			\$24,899	18	6
	17% Supply Charges		4,232	18	7
			\$29,132	17	1

3131

Sheet 1 of 6

VOUCHER FOR STORES.

Authority: 1703 AMB. I.O. 25/153
VOUCHER TO

AMAY FORM 6810
(L&AV)
CONTROL NO.



DATE OF VOUCHER
24 Aug 45
SPECIAL INSTRUCTIONS

ISSUED BY THE C.O.O.
25 ADV. AMB. DIVISION
CONSIGN TO

I.C.S. FAULT
(50 B.L.U. +)

I.C.S. FAULT
(50 B.L.U. +)

FULL
PART
COMPLETION

SELECTED BY
PACKED BY
INITIALS
DATE

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		TO FOLLOW	RATE	AMOUNT		PACKAGE TYPE	MARK
				REQUIRED	ISSUED			S	D		
Ctges S.A.A.	.303 Ctn Ball Mk VII Z			220,000	220,000	NIL	57/19/0 per 1000	1756	5 1/2		
Ctges S.A.A.	.303 Bdr Ball Mk VII Z			100,000	100,000	NIL	57/12/0 per 1000	760	0 0		
Ctges S.A.A.	.303 Ctn Tracer G II			60,000	61,152	NIL	512/9/0 per 1000	733	16 5/8		
Ctges S.A.A.	.303 Ctn Incendiary			20,000	21,216	NIL	224/0/0 per 1000	509	3 8		
Ctges S.A.A.	.45 AMB Colt Steel			100,000	100,000	NIL	24/10/0 per 1000	453	12 0		
Ctges S.A.A.	.380 Revolver			2,000	2,000	NIL	23/15/0 per 1000	7	12 0		
Ctges S.A.A.	.303 Bundle Packed			-	-	-	-	-	-		
Ctges Illuminating	1" 'J'			300	432	NIL	513/9/0 per 1000	20	14 9		
Ctges Signal	1" Red			300	288	NIL	52/11/0 per 100	10	4 5/8		
Ctges Signal	1" Green			200	NIL	NIL	-	-	-		

OK [Signature]

AS OUGHT TO BE SECTION 4

G.T. 130 [Signature]

Press Checked [Signature]

Exch. Checked [Signature]

Totals Checked [Signature]

Typing Checked [Signature]

Reg. for W/M [Signature]

SIGNATURE FOR STORES

DATE

SIGN AND RETURN PINK COPY

* Service issued on duplicate of Expense Voucher will not be brought to charge.
 * The date in the PACKAGE VOUCHER No. follows by the completion date.
 * Number of the package is indicated.

VOUCHER FOR STORES.

DEMAND NO. 3081 DEMAND NO. OF SHEET 6 TYPE OF VOUCHER DATE OF YOU CONTROL NO. ARMY HEAD QUARTERS (ALLEGY)

Authority: As sheet 1 SPECIAL INSTRUCTIONS INITIALS DATE

VOUCHER TO AS sheet 1 FULL PART COMPLETION



MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		TO FOLLOW	RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED				TYPE	MARK #
P.I.A.T.	HM 100/TNT M III 4.26 Pms			6,000	6,000	NIL	15/- each	4500	0	0
Granades	Hand No. 36 M			4,000	4,000	NIL	1/1d each	617	10	0
Granades	Anti-Tank No. 75 M I I			1,000	1,000	NIL	1/3d	62	10	0
Granades	Hand No. 77 White Phos			4,000	3,264	NIL	2/6d	326	8	0
Bombs M.L.	2" Mortar BS			3,000	2,016	NIL	each	529	4	0
Bombs M.L.	2" Mortar Smoke			2,000	2,000	NIL	each	600	0	0
Bombs M.L.	2" Mortar Illuminating w/Parachute			400	Not Available		7/6d	-	-	-
Bombs M.L.	2" Signal One Star Red			100	100	NIL	each	37	10	0
Bombs M.L.	2" Mortar Signal One Star Green			100	100	NIL	7/6d	57	10	0
Bombs M.L.	3" Mortar HS 3X100 & 3X200 Cam S.A.			2,000	2,000	NIL	each	2250	0	0
Bombs M.L.	3" Mortar Smoke			1,000	1,000	NIL	51/4/6 each	1225	0	0
Bombs M.L.	4.2" Mortar Cylindrical British HS			300	NIL	NIL	-	-	-	-
Bombs M.L.	4.2" Mortar Cylindrical British Smoke			100	NIL	NIL	-	-	-	-

SIGNATURE FOR STORES DATE SIGN AND RETURN PINK COPY

* Stars found on Explosives or Explosive Voucher will not be brought to charge.
 * The back of the PACKAGE VOUCHER No. follows in the (original unit) number of the package concerned.

ADMT FORM 6902 C
(REV. 5-57)

CONTROL NO.



VOUCHER FOR STORES.

Sheet 3 of 6

DATE OF DEMAND DEGREE OF URGENCY

ISSUED BY THE C.O.C.

DATE OF DEMAND DEGREE OF URGENCY

TYPE OF VOUCHER

DATE OF VOUCHER

DATE OF DEMAND DEGREE OF URGENCY

SPECIAL INSTRUCTIONS

CONSIGN TO

VOUCHER TO

FULL
PART
COMPLETION

SELECTED BY	INITIALS	DATE
PACKED BY		

As sheet 1

As sheet 1

W. 4780 (S411) 077 160M. Pch. 5-42. W.W.A.S. 11-4-58.

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		TO FOLLOW	RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED				TYPE	MARK
	Shell 25 Pdr HE	M		2,232	2,232	NIL	21/2/6 each	2622	12	0
	Stages of Separate 25 Pdr Normal Flash			2,232	2,232	NIL	18/- each	2008	16	0
	Stages of Separate 25 Pdr Normal Flash			310	314	NIL	18/- each	282	12	0
	Shell 25 Pdr Smoke			310	312	NIL	21/19/0 each	608	8	0
	Stages of Separate 25 Pdr Super			217	224	NIL	10/6 each	207	4	0
	Stages of Mixed 6 Pdr 2 cwt APC BC Shot			744	744	NIL	21/4/0 each	892	16	0
	Stages of Mixed 6 Pdr 7 cwt HE			62	NIL	NIL				
	Stages of Mixed 6 Pdr 7 cwt AP Shot SV DS			16	NIL	NIL				
	Stages of Mixed 17 Pdr APC BC Shot			167	167	NIL	22/7/6 each	396	12	6
	Stages of FI mod 17 Pdr HE 257 Tuz Reduced			16	NIL	NIL				
	Stages of Mixed 17 Pdr AP Shot SV DS			4	NIL	NIL				
	Stages of Mixed 40 MM Riflers HE Normal Tracer			560	NIL	NIL				

SIGNATURE FOR STORES _____ DATE _____

SIGN AND RETURN PINK COPY

ARMY FORM 688-C
(CHANGE)

CONTROL NO.



FULL
PART
COMPLETION

Sheet 4 of 6 VOUCHER FOR STORES.

DEMAND NO. DATE OF DEMAND NATURE OF DEMAND RECEIPT OF URGENCY ISSUED BY THE D.O.O. TYPE OF VOUCHER DATE OF VOUCHER

VOUCHER TO CONSIGN TO

AS sheet 1 AS sheet 1

AS sheet 1

SELECTED BY INITIALS DATE
PACKED BY INITIALS DATE

SPECIAL INSTRUCTIONS

WA 48220-6411 (REV. 1954) Part 8/4E. NEW & S. 11-4005

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED			TYPE	MARKS
Bangalore Torpedoes		3		50	NIL				
Igniters & Noses for Bangalore Torpedoes				50	NIL				
Ammonal				600	NIL				
Kobala 808				800	NIL				
Gun Cotton Slabs				440	NIL				
G.C. Primers				1,600	NIL				
Safety Fuse				768	NIL				
Fuse Instantaneous				200	NIL				
Scabbles				6,000	NIL				
Detonators No. 27				1,400	NIL				
Detonators No. 33				400	NIL				
Igniters Persuasion				40	NIL				
Igniters S.P. Striking				200	NIL				

DATE SIGNATURE FOR STORES
 1. Stores listed on voucher or Expense Voucher will not be brought to charge.
 2. The Mark & the PACKAGE VOUCHER No. followed by the commitment serial number shall be provided.

SIGN AND RETURN PINK COPY

ARMY FORM 600-2 (REV. 1-53)

CONTROL No.



90
23

DATE OF VOUCHER

TYPE OF VOUCHER

ISSUED BY THE G.O.O.

VOUCHER FOR STORES.

Sheet 5 of 6

DATE OF DEPARTURE OF DESPENSER OF URGENCY

SPECIAL INSTRUCTIONS

CONSIGN TO

FULL
PART
COMPLETION

SELECTED BY	INITIALS	DATE
PACKED BY		

AS sheet 1

AS sheet 1

WL 4900-2411-717, 18MM Tube, EARL W.W.A.S. B-1000

MAKE	DESIGNATION	SECTION	T	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE	
					REQUIRED	ISSUED			TO FOLLOW	TYPE
	Igniters Electric				50	NIL	NIL			
	Tubes Fuse Sealing				400	NIL	NIL			
	Oap Sealing Compound				8	NIL	NIL			
	Beehives				48	NIL	NIL			
	Switch No. 1 Pull				20	NIL	NIL			
	Switch No. 2 Pressure				20	NIL	NIL			
	Switch No. 3 Release				20	NIL	NIL			
	Switch No. 7 Electric				20	NIL	NIL			
	Switch No. 9 1/2 Relay Assorted				40	NIL	NIL			
	.032 Trip Wire				400	NIL	NIL			
	.014 Trip Wire				200	NIL	NIL			
	Matches Fusee				48	NIL	NIL			
	Tubes Camouflot				6	NIL	NIL			

Signature for Stores: _____ DATE: _____
 SIGN AND RETURN PINK COPY

5. Stores listed on Exchanges or Express Voucher will not be brought to charge.
 6. The Mark is the PACKAGE VOUCHER No. followed by the consignee's mark.
 number of the package content list.

ARMY FORM 602-C
(1-55)

CONTROL No.



VOUCHER FOR STORES.

Sheet 6 of 6

ISSUED BY THE C.O.O.

DATE OF VOUCHER

TYPE OF VOUCHER

DEMAND NO. DATE OF DEMAND SIGNATURE OF DEMANDER DEGREE OF USGENCY

3001

VOUCHER TO

AS sheet 1

SELECTED BY
PACKED BY

INITIALS

DATE

SPECIAL INSTRUCTIONS

FULL
PART
COMPLETION

MAKING NO. FROM THE CASE WWS 85, 1-1-55

SECTION T 3

MAKE

DESIGNATION

Joints Driving Unmolested
Cable Electric
Tape Insulating

PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE TYPE	MARK
	REQUIRED	ISSUED TO FOLLOW				
	40	NIL				
	880	NIL				
	16	NIL				
Cost =				214.56	4	4
10% Deptl Expenses =				214.5	12	5
Total Cost of Issue =				429.06	16	9

SIGNATURE FOR STORES

DATE

MAKING NO.

[Handwritten Signature]
C.O.O., 25 Nov. 1955. Capt.

* Stores listed on balance of Expense Voucher will not be brought to charges.
0 The Mark in the FACI/ABE VOUCHER No. followed by the component serial number of the Expense Voucher.

SHIPPING TICKET

SHEET 1. NOV 2 1945
No. of SHEETS 2.

CONSIGNOR: **BRITISH GOVERNMENT**

BR. AMN. No. 112.

DATE SHIPPED OR DELIVERED. **28 August 1945**

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. **684**

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
15	Matches Fuses	gross	18 6a 8	1	11
75	Trip wire 032	25 yds	1 4 1/2	4	1
3,000	Thunder Flashes	ea	9 1/2	118	15
20	Piat Prac. Shot Mk.1.	ea	3 4	3	6
1,000	Carts Piat Prac.	ea	1 0	50	0
1,000	Clips Loading Piat Prac.	ea	1	4	3
10,000	.303 Rdr.	1,000	47 19 0	79	10
5,550	.22 Rimfire Ctn.	ea	.2706d	6	5
21,000	.303 Blank	1,000	42 15 0	57	15
288	Carts 1" Illum.	1,000	436 0 0	10	7
258	Carts 1" Sig. Red.	100	43 11 0	9	3
258	Carts 1" Sig. Green.	100	43 11 0	9	3
400,608	.303 Ctn.	1,000	47 19 0	3,184	16
82,368	.303 Tracer	1,000	412 0 0	988	8
75,600	.45 Auto. Steel Case	1,000	44 10 0	340	4
1,044	.380 Revolver	1,000	43 16 6	3	19
30	6 Pdr H.E. Capped	ea	41 7 6	41	5
3,510	2" Mor. H.E.	ea	9 0	1,579	10
6,606	2" Mor. Smoke 50 Grn Can.	ea	6 0	1,981	16
3,402	2" Mor. Illum. w/white.	ea	10 0	1,701	0
504	2" Mor. Signal Single Star Red.	ea	7 6	189	0
504	2" Mor. Signal Single Star Green.	ea	7 6	189	0
636	3" Mor. H.E. Fnd. 152 Brit.	ea	41 2 6	715	10
162	3" Mor. H.E. HV 4 x 280 Grn. Blue Triangle	ea	41 2 6	182	5
510	3" Mor. Smoke Phos. Normal Charge	ea	41 4 6	624	15
132	3" Mor. Smoke Phos. HV Blue Triangle	ea	41 4 6	161	14
2,508	Grens. 36M. Hand Tp.	ea	2 4	292	12
306	Grens. 69	ea	3 2	48	9
1,056	Grens. 75	ea	1 3	66	0
65	Grens. 83	ea	5 6	17	17
1,530	Grens. 77	ea	1 6	114	15
1,200	Piat H.E. Mk. 3 Fnd. 426	ea	15 0	900	0
1,000	Covitex	foot	2 2	8	6
500	Fuse Inst. Mk. 4.	300 ft	41 5 6	2	2
	10% Departmental expenses			13,682	1
				1,368	4
	17% Freight charges			2,558	10
				2,558	10
	Total			17,608	15

3124

SHIPPING TICKET

SHEET 1. NOV 2 1945
No. of SHEETS 2.

CONSIGNOR: **BRITISH GOVERNMENT**

BR. AMN. No. 112.

DATE SHIPPED OR DELIVERED **28 August 1945**

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	<p>For authority AFHQ Ltr AG 400/051 GDS - 0 dated 6 Oct 44. The above items were shipped to the Italian Armed Forces From - No. 16 B.A.D., R.A.O.C. To - Reinforcement Training Centre, Italian Combat Forces. On - 28 August 1945</p>			

LAND FORCES SUB-COMMISSION
 M.M.I.A.
 NOV 2 1945

Racinty

LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

3123

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

MINISTERO DELLA GUERRA
 DIREZIONE GENERALE
 DIRETTORE GENERALE
 P. G. PROSPERETTI

[Signature]

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

PAGE ⑩

BR AND No 112

		15/4 for girth.		1	11	✓
15	MATCHES FOXEE	1/11's for 25 yds.		4	1	✓
75	TRIP WIRE 032	9/16" each	118	15	0	✓
3000	THUNDER FLASHES	3/4 each	3	6	8	✓
20	PINT PRAC. SHOT MK I	1/4 each	50	0	0	✓
1,000	CARTS PINT PRAC.	1" each	11	3	11	✓
1,000	CARTS LOADING PINT PRAC	E7 19.0 for 1000	79	10	0	✓
10,000	.303 BDR.	• 270¢ each	6	5	1	✓
5,550	.22 RIMFIRE CTN	E2 15.0 for 1000	57	15	0	✓
21,000	.303 BLANK	E2 0.0 for 1000	10	7	14	✓
298	CARTS 1" INUM	E3 11.0 for 100	9	3	2	✓
258	CARTS 1" SIG RED.	E5 11.0 for 100	9	3	2	✓
258	CARTS 1" SIG GREEN	E7 19.0 for 1000	3,181	16	8	✓
120,608	.303 CTN	E12 0.0 for 1000	465	8	3	✓
92,368	.303 TRACER	E4 10.0 for 1000	310	11	0	✓
75,600	.45 AUTO. STEEL CASE	E3 16.6 for 1000	3	19	10	✓
1,014	380 REVOLVER	E1 7.6 each	11	5	0	✓
30	6 PDR HF CAPPED	9/16" each	1,579	10	0	✓
3,510	2" MOR. HF	4/16" each	1,981	16	0	✓
4,136	2" MOR. SMOKE 50 GRN CAR	10/16" each	1,701	0	0	✓
3,102	2" MOR. INUM. W/CHUTE	10/16" each	1,016	11	6	✓

3121

Page ② ①

BR. Area No. 112.

Net Area for 112 . 14. 6'

5011	2" MOR. SIGNAL SINGLE STAR RED	7/16 each	189	0	0'
5011	2" MOR. SIGNAL SINGLE STAR GREEN	7/16 each	189	0	0'
636	3" MOR. HV FZD. 152 BRIT.	Pr 2. 6 each	715	10	0'
162	3" MOR. HV HV 11x250 GRN BLUE TRIANGLE	Pr 2. 6 each	192	5	0'
510	3" MOR. SMOKE PINS HV BLUE TRIANGLE NORMAN CURVE	Pr 11. 6 each	674	16	0'
132	3" MOR. SMOKE PINS HV BLUE TRIANGLE	Pr 11. 6 each	161	11	0'
2,508	GREENS. 36M HANG UP	2/11 each	292	12	0'
306	GREENS. 69	3/2 each	48	9	0'
1,056	GREENS. 75	1/3 each	66	0	0'
68	GREENS. 83	5/16 each	17	17	6'
1,530	GREENS. 77	1/16 each	114	15	0'
1,206	PINT HV MK 3 FZD 1136	15/16 each	900	0	0'
1,000	CORDEX	2" for foot	8	6	8'
506	FZD INST. MK 11	Pr 5 1/2 ft 300 ft	2	2	6'
			13,682	1	2
	10% Retail. Expenses		1,348	11	1
			15,030	5	3
	17% Freight Charges		2,558	10	0
			17,608	15	3
			3120		

VOUCHER FOR STORES

ARMY FORM 5-322 (LARGE) CONTROL NO. 16/9/1

TYPE OF TRANSACTION: **ISSUE** DATE: **28/8/45**

NO. OF SHEETS: **3** SHEET NO. **3 & Last** A.D.O.S. NO. **1**

INITIALS: **ST. [Signature]** DATE ACQUITTANCE SECTION: **1/2/45**

PACKED BY: **[Signature]** REGISTERED BY: **[Signature]**

FROM: **C.O.O. No. 16 B.A.D., C.M.F.**

ADDRESS FOR STORES: **CESANO for 'F' British Liaison & Training Unit, R.T.C., I.C.F. C.M.F.**

TO: **Reinforcement Training Centre, Italian Combat Force, C.M.F.**

AUTHORITY: **ADOS (Ann). AFHQ 16/715 dated 24th August 1945.**

SECTION - PART NO.	DESIGNATION	QUANTITIES		RATE	VALUE	DESCRIP. TION	PACKAGE MARKING ON WHAT CHARGED	MEASUREMENT			TONNAGE		
		REQUIRED	ISSUED TO FOLLOW					T.	C.	Q.	LBS.	T.	PT.
			Brought forward	15.099.58									
	Matches Fuzes.	15 boxes	15 boxes	-	2. =								
	Trip Wire .032".	70 yards	75 yards	-	4. 6								
	Thunderflashes.	3000	3000	-	89. 7. 6								
	PIAT Shot Practice Mk.1.	20	20	-	3.13. 4								
	Carts PIAT Practice.	1000	1000	-	55. =. =								
	Clips Loading PIAT Practice.	1000	1000	-	4.11. 8								
	.303" Bdr.	10000	10000	-	87. 9. 7								
	.22" Rimfire Ctn.	6000	6000	5550	6.19. 4								
	.303" Blank.	20000	21000	-	51.18. 5								
	Gross Total				515.49.14.0								

RECEIPT FOR STORES

Signature: **[Signature]** Rank: **D.ALE GUISEPPE**

REMARKS: **No. 1 & 2 Copies. STEN. ARTIGLIERIA AL MAGAZZINO TRANSITO**

Particulars of Despatch: **RAIL**

Date of Despatch: **3-9 Sept 45**

Mode of Conveyance: **RAIL**

Particulars of Despatch: **RAIL**

Mode of Conveyance: **RAIL**

Date of Despatch: **3-9 Sept 45**

Mode of Conveyance: **RAIL**

ITALY 15/399.16.0

ARMY FORM 632E
CONTROL NO. 479/1

DATE
28/8/45

TYPE OF TRANSACTION
ISSUE

NO. OF SHEETS
3

FROM
C.O.O. NO. 16 B.A.D. C.M.F.

DEGREE OF URGENCY
NORMAL

TO
Reinforcement Training Centre,
Italian Combat Forces,
C.M.F.

ADDRESS FOR STORES
C.O.O. NO. 16 B.A.D. C.M.F.

AD
1

A.D.O.S. NO.

INITIALS
DATE

SELECTED BY

PACKED BY

CESSANO for
1st British Liaison and Training Unit,
R.M.C., I.C.F.

VOUCHER TO
FULL PAYAL ADDRESS

533

FULL
MARK
CONNECTION

SECTION LOGUE OR PART NO.	DESIGNATION	QUANTITIES		RATE	VALUE £ S. D.	DESCRIPTION	MARKING	ON WHAT VOUCHER CHARGED	TONNAGE	
		REQUIRED	ISSUED TO FOLLOW						HEAVY LBS	LIGHT LBS
✓	Carts 1" Illum.	277	288	-	13.16.6			None		
✓	Carts 1" Signal Red.	251	258	-	9.15.9			"		
✓	Carts 1" Signal Green.	251	258	-	9.15.9			"		
✓	.303" Gtn.	400000	400608	-	3679.11.8			"		
✓	.303" Tracer.	82000	82368	-	1087.7. =			"		
✓	.45" Auto Steel Cased.	75000	75600	-	374.4. =			"		
✓	.380" Revolver.	2000	2088	10/4H	8.16. =			"		
✓	6 Pdr HE Capped.	30	30	-	50.6.6			"		
✓	2" Mortar HE.	3500	3510	-	1737.9.1			"		
✓	2" Mortar Smoke 50 Grn Canadian.	6600	6606	-	2509.4.2			"		
✓	2" Mor Illum w' chute.	3400	3402	-	1871.2. =			"		
✓	2" Mor Signal Single Star Red.	500	504	-	207.18. =			"		
✓	2" Mor Signal Single Star Green.	500	504	-	207.18. =			"		

RECEIPT FOR STORES
SIGN and RETURN
Copies 1 & 2.

Signature
Rank
STEN-ARIGUERIA ALMAQAZZINO TRANSIT

Particulars of Dispatch
Mode of Conveyance: Rail
Date of Dispatch 3-9 Sept/45

CO.O. NO. 16 B.A.D. R.A.O.C.
1768.16.5
C.O.O. NO. 16 B.A.D. R.A.O.C.
1768.16.5
C.O.O. NO. 16 B.A.D. R.A.O.C.
1768.16.5

3112

ARMY FORM 6 (REV. 1-48)
CONTROL NO. 16/9/1

DATE 28 Aug 45
A.D.O.S. NO. 1

TYPE OF TRANSACTION*
ISSUE

NO. OF SHEETS 3
SHEET NO 2
INITIALS
DATE

FULL
ISSUE

VOUCHER FOR STORES

FROM C.O.O. No. 16 B.A.D. C.M.F.

DEGREE OF URGENCY
NORMAL

ADDRESS FOR STORES
CESANO for
1st British Idason & Training Unit,
R.T.C., I.C.F.
C.M.F.

VOUCHER TO
Reinforcement Training Centre,
Italian Combat Forces.

AUTHORITY - ADOS (Arm) AFHQ 16/715 dated 24th August 1945.

SECTION CATA- LOGUE OR PART NO.	DESIGNATION	QUANTITIES		RATE	VALUE	DESCRIP- TION	MARKING	PACKAGE	ACCOUNTING		
		REQUIRED	ISSUED						TO FOLLOW	MEASUREMENT	HEAVY
3" Mor HE Fzd 152 British.		632	Brought forward 636	116.16	734.11.7			None			
3" Mor HE HV 4 x 280 Grn Blue Triangle		157	162	-	196.00.5			"	Press Checked		
3" Mor Smoke Phos Normal Charge.		507	510	-	637.11.2			"	"		
3" Mor Smoke Phos HV Blue Triangle.		127	132	-	174.00.10			"	"		
Grenades 36M Hand T.P.		2500	2508	-	321.17.3			"	"		
Grenades 69.		800	806	-	176.16.5			"	"		
Grenades 75.		1050	1056	-	72.12.0			"	"		
Grenades 83 Smoke, Yellow, Red, Green		65	65	-	18.13.3			"	"		
Grenades 77.		1500	1530	-	126.00.6			"	"		
FLAT HE Mk.3 Fzd 426.		1200	1200	-	990.00.0			"	"		
Cordtex.		1000	1000	ft -	9.30.4			"	"		
Puze Instantaneous Mk.4.		500	500	ft -	2.60.9			"	"		
		Carried forward									

RECEIPT FOR STORES
SIGNATURE: DALE GIUSEPPE
DATE: 28 Aug 45
C.O.O. No. 16 B.A.D. R.A.O.C.
RECEIPT NO. 15099.8.8.53

Particulars of Conveyance: RAIL
Mode of Conveyance: (if shipped, name of vessel)
Date of Despatch: 3-9 Sept 45
Particulars of Despatch: (if shipped, name of vessel)
Date of Despatch: 3-9 Sept 45
Copies 1 & 2.

SHIPPING TICKET

NOV 2 1945

CONSIGNOR: **BRITISH GOVERNMENT**

BR. AMM. No.111.

DATE SHIPPED OR DELIVERED **14 September 1945**

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. **684**

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
220	Shell 25 Pdr A.P. Shot	ea	£ 14 0	£	374	0 0
224	Carts 25 Pdr Normal Flash	ea	16 0		379	4 0
				£	553	4 0
	10% Departmental expenses				55	6 4
				£	608	10 4
	17% Freight charges				103	8 4
					711	18 8
			Total	£	711	18 8

Per authority AFHQ Ltr AG 400/051 GDS - 6 dated 6 Oct 44.
 From - 25 Advanced Ammunition Depot.
 To - 52 B.L.U. att 11 Regt. Artillery Legnana.
 On - 14 September 1945.



R. A. Bentley

Lt. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

3116



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

DIREZIONE GENERALE

R. A. Bentley

ORGANIZATION

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

BR Amn No. 111

220	SMALL 25 BR AP SHOT	ea	11-0	3711 - 0 - 0
221	CARTS 25 BR NORMAL FINISH	ea	16-	179 11 0
				553 11 0
			10%	55 6 11
				608 10 4
			17%	103 8 11
			TOTAL -	711 18 6

3115

VOUCHER FOR STORES

INCIDENT DEMAND OR I.O. NO. *3149*

DATE *14 Sept* ARMY FORM G-522 (SMALL) CONTROL NO. *3*

TYPE OF TRANSACTION? *Replenishment*

FROM *600 25 Amm Co. Depot*

NO. OF SHEETS SELECTED BY *1* SHEET NO. *1*

INITIALS *W* DATE *14 Sept*

PACKED BY *W*

ADDRESS FOR STORES *1145th Artillery, 1st AFAP, Camp Borden, 251st AF*

VOUCHER TO (FULL POSTAL ADDRESS) *52 B L W*

EX. OF URGENCY *C*

NORMAL/SPECIAL

EXTENSION: *None*

REGISTERED PRICES CHECKED *Yes*

EXTENSION: *None*

REGISTERED PRICES CHECKED *Yes*

EXTENSION: *None*

SECTION	DESIGNATION	QUANTITIES		RATE	VALUE E. S. D.	DESCRIPTION	MARKING	PACKAGE	ON WHAT VOUCHER CHARGED	TONNAGE		
		REQUIRED	ISSUED TO FOLLOW							HEAVY	Q.	LTOR
	<i>20 25 Amm Co. Depot</i>	<i>200</i>	<i>200</i>	<i>1.50</i>	<i>300.00</i>	<i>600</i>			<i>10</i>	<i>5575</i>	<i>12.0</i>	
	<i>20 25 Amm Co. Depot</i>	<i>200</i>	<i>200</i>	<i>1.50</i>	<i>300.00</i>	<i>600</i>			<i>10</i>	<i>5575</i>	<i>12.0</i>	
		<i>3114</i>										

RECEIPT FOR STORES SIGNATURE *W* DATE *14 Sept*

SIGN AND RETURN RED COPY.

CARRIERS NOTE NO. *3114*

MODE OF CONVOYANCE (if shipped, name of vessel)

DATE OF DESPATCH

STORAGES ISSUED OR EXCHANGE OF FUNDS: Voucher will not be brought to charge.

AM Cases, B= Bales or Bundles, C= Cases, D= Drums or Cylinders, E= Containers, K= Keels, L= Loads, M= Baskets, P= Parcels, T= Tins, Y= Yards, Z= Cases special to contents, V= Vats.

FORM G-522 (SMALL) (REV. 10-63) W 37 & S. 61-4735

Subject :- Issues to 52 B.L.U. att 11 Regt.
Artillery Legnana

C 208

15 Sept 45

Land Forces Sub Commission,
A.C. (M.M.I.A.).
ROME.

Q *2003*

Issue Voucher No. 3149 dated 14 Sept 45.

Enclosed please find, No. 3 copy of Issue Voucher
in respect of the above issue.

Field
PLB/CP

AMM.

Blunt
Capt.,
A/C.O.C., 25 Adv. Amn. Depot.
(P.L. BLUNT)

Copy to : O.C., } Enclosed No's 1 and 4 copies of
52 B.L.U. } Issue Voucher No. 3149.

*of Greenbury
Olym freight charge*

3113

10/11
Q

SHIPPING TICKET

SEP 1 1945

CONSIGNOR: **BRITISH GOVERNMENT**

DR, AMN. No. 110

DATE SHIPPED OR DELIVERED: **27 JULY 1945**

SHIP TO: **ITALIAN GOVERNMENT**

ACTIVITY OR REQ. No. **622**

TRANSPORTATION CASE OF

CHARGEABLE TO

I/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
408	40 MM HE Fzd 251 F'Less 7 Sec Tor	ea	\$1. 3. 0	\$ 469	4	0
408	40 MM HE Fzd 251 F'Less 12 Sec Tor	ea	1. 3. 0	469	4	0
300	17 Pdr AP Shot	ea	2. 7. 6	712	10	0
800	25 Pdr Shell	ea	1.12. 6	1300	0	0
800	25 Pdr Cartr Normal Flash	ea	16. 0	640	0	0
	10% Departmental Expenses			359	18	8
	17% Freight Charge			359	1	9
				671	19	9
				671	8	7
				Total -	\$ 4621	8 4

Per authority AFHQ Ltr. AG 400/051 GDS - 0 dated 6 Oct. 44
 From - 16 B.A.D.
 To - "F" Brit Mason & Training Unit R.T.G. I.C.F. Casano
 Date - 27 July 45

Palumbo

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Stamp: M.M.I.A. Date 3/9/45

Stamp: ITALIANO

IL DIRETTORE GENERALE
 (Gen. P.G. Properzi)

Properzi

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

ISSUED BY 16 B.A.D.

SHEET 1

	ISSUED	AMOUNT	E	S	D
40 MM HE Fzd 251 F'Less 7 Sec Tor	408	ea \$1.30 ea	469	H	0
40 MM HE Fzd 251 F'Less 12 Secs Tor	408	ea \$1.30 ea	469	H	0
17 pdr AP Shot	300	ea \$2.40	712	10	0
25 pdr Shell	800	ea \$1.12.6	1,300	0	0
25 pdr Carts Normal Flash	800	ea 14/-	640	0	0

\$3,590 18 0

10% 359 1 9

\$3,949 19 9

17% 671 8 7

TOTAL \$4,621 8 4

112

3110

VOUCHER FOR STORES

INCIDENT DEMAND OR I.O. No. **5394** DEGREE OF URGENCY **NORMAL/URGENT** FROM **C.O.C. No. 16 B.A.D.** ARMY FORM G.M.D. LABEL CONTROL No. **108/1**

TYPE OF TRANSACTION **ISSUE** DATE **27th July 45** SHEET NO. **3**

NO. OF SHEETS **1** A.D.O.S. NO. FULL PARTS **COMPLETE**

SELECTED BY INITIALS DATE

PACKED BY

VOUCHER TO FULL POSTAL ADDRESS: **Brit. Mason & Training Unit, R.F.C. I.C.F. O.M.F. CUSLAND.**

ADDRESS FOR STORES: **Brit. Mason & Training Unit, R.F.C. I.C.F. CUSLAND.**

SECTION: **AFR 16/699 dated 24th July 1945.**

SECTION	DESIGNATION	QUANTITIES		RATE	VALUE	PACKAGE	MEASUREMENT	TONNAGE	
		REQUIRED	ISSUED TO FOLLOW					HEAVY	LIGHT
40 m/m HS Pzd 251 Flashless 7 Sec For		400	400	516.2	=	None			
40 m/m HS Pzd 251 Flashless 12 Sec For		400	400	516.2	=				
17 Pzd. AP Shot.		300	300	73.15	=				
25 Pzd. HS Shell.		800	800	152.	=				
25 Pzd. Coats Normal Flash.		800	800	70.	=				
Gross Total					£ 3,971.19				

ACCOUNTING SECTION

S.T. No. **1110**

Registered **60**

Prices Checked **60**

Exten. Issued **60**

Totals Cleared **60**

Typing **60**

Office Stores I.C.F. **4/8/45**

Signature: *[Handwritten Signature]*

RECEIPT FOR STORES

Mode of Conveyance: **RAIL**

(If shipped, name of vessel)

Date of Despatch: **28th July 45**

Note No. **15**

Rank: **Copies 1 and 2**

Signature: **[Handwritten Signature]**

Receipt No. **4/8/45**

Stores issued on Extension of Receipts Voucher only and not through this form.

A - Cases B - Boxes of Bombs C - Crates D - Drums or Cylinders E - Cartrons F - Kegs G - Sacks H - Cases I - Parcels J - Cases special to contents K - Vests L - Tins

61406 744. 4001 P.P.S. M.V. 4.4. 1.44. 31.4.45.

Ref: - DC00/23.

Subject: - ISSUES TO ITALIAN FORCES - VOUCHERS.

To: - H.Q., M.M.I.A., C.M.F.

Q

Reference DOS/55/4(4) dated 6th Nov.44., herewith priced and signed copies of vouchers for stores supplied to Italian Forces:-

Name of Depot.	16 B.A.D.
Nature of Stores.	Ammunition.
Month covered by List.	August 1945.
Serial No. of List.	I/8/45.
Reference No. of Voucher attached.	16/8/1.

3108

OK

W. D. Dwyer
Major,
C.O.O. 16 B.A.D.

CMF
13th Aug.45.
WIB

No of Sheets 2
Sheet No 1

SHIPPING TICKET

SEP 1 1945

CONSIGNOR: **BRITISH GOVERNMENT**

BR. AMN. No. 109

DATE SHIPPED OR DELIVERED: **30 JUNE 1945**

SHIP TO: **ITALIAN GOVERNMENT**

PROPERTY OF (NO. No. **622**)
 TRANSPORTATION (NO. No.) CHARGEABLE TO
 P/A No.)

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
798	Carts 1" Sig Illum Mk IITF	1,000	\$36.0.0	\$28	14	6
408	40 MM HE Fwd 251 7 Sec Tracer	ea	\$1. 3. 0	\$469	4	0
408	40 MM HE Fwd 251 12 Sec Tracer	ea	1. 3. 0	\$469	4	0
798	Carts 1" Sig Red Mk 11 T	100	3.11. 0	28	6	6
912	Carts 1" Sig Green Mk 5 T	100	3.11. 0	32	7	6
120	Flares TR Yellow	ea	3. 0	18	0	0
150	Flares TR Red	ea	3. 0	22	10	0
60	Flares TR Green	ea	3. 0	9	0	0
50	Gens Smoke No 24 Mk 2	ea	5. 0	12	10	0
250848	.303 Carton Mk 7 T	1000	\$7.19. 0	1994	4	9
28704	.303 Tracer G Mk 2 s	1000	12. 0. 0	344	8	11
5000	.303 Bandolier Mk 7 s	1000	7.19. 0	39	15	0
6000	.303 Blank Mk 5 s	1000	2.15. 0	16	10	0
81000	.45 Auto Steel	1000	4.10. 0	364	10	0
348	.380 Revolver	1000	3.16. 6	1	6	7
1002	6 Pdr APC BC HV (Examined for OL/G)	ea	1. 7. 6	1377	15	0
300	17 Pdr AP	ea	2. 7. 6	712	10	0
4806	Bombs ML 2" Mor HE (Examined)	ea	9. 0	2162	14	0
1008	Bombs ML 2" Mor Smoke 55 gr	ea	6. 0	302	8	0
1800	Bombs ML 2" Mor Illum 7/Chute Mk 1	ea	10. 0	900	0	0
750	Bombs ML 2" Mor Single Star Red	ea	7. 6	281	5	0
756	Bombs ML 2" Mor Single Star Green	ea	7. 6	283	10	0
2700	Bombs ML 3" Mor HE Normal Charge	ea	1. 2. 6	3037	10	0
300	Bombs ML 3" Mor HE HV Blue Triangle	ea	1. 2. 6	337	10	0
1080	Bombs ML 3" Mor Ssk OSAM Normal	ea	1. 4. 6	1323	0	0
120	Bombs ML 3" Mor Ssk OSAM Blue Triangle	ea	1. 4. 6	147	0	0
5004	Grenades 36 M Hand T P	ea	2. 4	583	16	0
2006	Grenades 69 Hand (Examined)	ea	3. 2	317	12	4
3000	.22 R-fire Carton Mk 1	ea	.27062	3	7	8
504	Grens 75 Hand (Examined)	ea	1. 3	31	10	0
3706	Grens 77 Hand Smoke	ea	1. 6	277	19	0
900	P.I.A.T. HE Mk 3 Fwd 426 (Filled T N T)	ea	15. 0	675	0	0
450	Ammonal	lbs	11	20	12	6
400	Nobels 808 Explosive 4 oz Charge	lbs	31 1/2	25	0	0
406	G O Wet Slabs 1 lb Mk 1	ea	4. 79	35	10	6
540	G O Dry Primers 1 oz Mk 2	ea	4	9	0	0
2000	Cardox	ft	2	16	13	4
700	Dets No 27 Mk 1	1000	12. 5. 0	8	11	6
300	Dets No 33 Elec Mk 1	1000	8. 0. 0	2	6	0
25	Igniters Copper Tube SF Striking	1000	4.15. 0	2	2	3
5	Striker Boards Igniters Copper	ea	1	2	2	3
1008	Fuse Safety No 11 Mk 2	600 ft	1. 5. 0	2	2	0

SHIPPING TICKET 1 of Sheets 2
Sheet No 2

CONSIGNOR: **BRITISH GOVERNMENT**

BR.A.M.N.No.109

DATE SHIPPED OR DELIVERED: **30 JUNE 1945**

SHIP TO:

PROPERTY CODE No.

ITALIAN GOVERNMENT

TRANSPORTATION CODE No.

CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
300	Fuse Inst Mk 4	ft	£1. 5. 6	1	5	6
15	Matches Fuse Safety Boxes	gross	18. 6	1	11	11
20	Switches No 1 Pull Mk 1	ea	2. 8	2	13	4
20	Switches No 2 Pressure Mk 1	ea	3. 6	3	10	0
10	Switches No 3 Release Mk 1	ea	2. 8	1	6	8
10	Switches No 8 Anti/Personal Mk 1	ea	2. 2	1	1	8
10	Switches No 9 L.D./Lay Assortment	ea	2. 9	1	7	6
52	Charges Dem No 1 6 lb Mk 3	ea	£1. 14. 0	88	8	0
16	Bangalore Torps 1 1/2" 5' w/ Fuse Plugs	ea	1. 2. 6	18	0	0
440	Cable Electric	mile	11. 0. 0	2	15	0
50	Thunderflashes Mk 5	ea	9 1/2	1	19	7
50	P.I.A.T. Prac Shot Mk 1	ea	3. 4	8	6	8
2700	Carts P.I.A.T. Prac	ea	1. 0	135	0	0
2500	Clips Loading P.I.A.T. Prac	ea	1	10	8	4
	10% Departmental Expenses			17,001	3	5
	17% Freight Charge			1,700	2	4
				18,701	5	9
				3,179	4	3
				Total - £ 21,880	10	6

Per authority AFHQ Ltr. AG400/031 GDS - 8 dated 6 Oct.44
 From - 16 B.A.D.
 To - "G" Training Unit to the Italian Army. Cassino
 Date - 30 June 45

3106



R. Centogno

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Articles listed in Column 1 and 2 have been received unless otherwise noted in column 3 and 4.

IL DIRETTORE GENERALE
 (Gen. P. G. Properzi)

Properzi

CONSIGNEE VOL. No.

CONSIGNEE VOL. No.

NUMBER OF SHEETS

101

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Checked
OK Princeton

3185

VOUCHER FOR STORES

INDENT DEMAND OR I.O. NO. **5323** **NORMAL/SPECIAL** **VOUCHER TO** **ITALIAN ARMY**

DEGREE OF URGENCY **FROM** **ITALIAN ARMY**

ADDRESS TO **601 Training Unit to the Italian Army.**

ADDRESS FOR STORES **C.O.D. 1616 B.L.D.**

TYPE OF TRANSACTION* **Amunitions** DATE **30th June 45.**

NO. OF SHEETS **5** SHEET NO. **1** INITIALS **OT** DATE **15/7/45.**

PACKED BY **OT** A.D.O.S. NO. **3**

ARMY FORM G. MED (LARGE CONTROL NO. **3**)

FULL PART COMPLETION

AUTHORITY **AME 16/674 dated 27th June 1945.**

SECTION	DESIGNATION	QUANTITIES		RATE	VALUE	DESCRIP TION	MARKING	PACKAGE	MEASUREMENT	TONNAGE	
		REQUIRED	ISSUED							HEAVY	LIGHT
40 mm HB Fed 251 7 Sec Tracer		400	400		516. 2. =						
40 mm HB Fed 251 12 Sec Tracer.		400	400		516. 2. =						
Carts 1" Sig Illum. Mk.3 F.		750	750		54. 5. 5						
Carts 1" Sig Red Mk.11 F		750	750		31. 4. 10						
Carts 1" Sig Green. Mk.5 F.		900	912		35. 12. 3						
Flares T.R. Yellow.		100	120		14. 7. 7						
Flares T.R. Red.		100	150		16. 10. =						
Flares T.R. Green.		10	60		7. 3. 10						
Generators Smoke No.24 Mk.2.		50	50		30. 5. =						
.303" Cim. Mk.7 a.		250000	250000		2486. 5. =						
.303" Tracer G Mk.2s.		28000	28700		378. 17. 11						
.303" Bdz Mk.7s.		5000	5000		43. 14. 6						

RECEIPT FOR STORES SIGNATURE **DALE GIUSEPPE** DATE **11-7-1945**

RECEIPT VOUCHER NO. **11-7-1945**

Particulars of Despatch: **Carried forward 3,810.41.7**

Mode of Conveyance: **Rail**

Date of Despatch: **July 2nd carrier's Note No. to 8th.**

COPIES 1 and 2.

Officer training stores A.C.F. (STEAD-ARTYLLERI DALE GIUSEPPE)

61408-754 6011-1-45 1-12-45 31-4074

VOUCHER FOR STORES

INCIDENT DEMAND OR I.O. NO. **5330** DEGREE OF URGENCY **NORMAL/SPECIAL** FROM **G.O.O. No. 16 B.A.D.**

VOUCHER TO FULL POSTAL ADDRESS: **10th Training Unit to the Italian Army, GENOVA.**

TYPE OF TRANSACTION: **Ammunition** DATE: **30th June 1945** ARMY FORM G-NEED (LARGE CONTROL NO. **167/4**)

NO. OF SHEETS: **5** SHEET NO. **2** DATE: **30**

INITIALS: **CS** A.D.O.S. NO. **3**

PACKED BY: **CS**

FULL PART/COMPLETION

SECTION LOGUE OR PART NO.	DESIGNATION	QUANTITIES		RATE	VALUE £ S. D.	DESCRIP- TION	MARKING	PACKAGE		TONNAGE	
		REQUIRED	ISSUED TO FOLLOW					ON WHAT VOUCHER CHARGED	MEASUREMENT	HEAVY T C O LBS T PA	LIGHT T PA
	.303" Blank Mk. 52.	6000	6000	Brought forward	810.11.4	None					
	.45" Auto (Steel cased cartridge)	30000	30000		16.10.0	"					
	.380" Revolver L. Mk. 17.	348	348		4.00.19.0	"					
	6 Pdr. APC BC HV. (Examined for GL/C)	1000	1000		1.14.0.5	"					
	17 Pdr. AP.	300	300		1515.10.6	"					
	Bombs Mk. 2" Mortar HE (Examined).	4800	4800		785.15.0	"					
	" " " 2" Mortar Smoke (55 Grn)	1000	1000		2372.19.5	"					
	" " " 2" Mortar Illum w/ chits Mk. 1.1200	1800	1800		332.12.10	"					
	" " " 2" Mortar Single Star Red.	750	750		990.0.0	"					
	" " " 2" Mortar Single Star Green.	750	750		341.17.0	"					
	" " " 3" Mortar He Normal charge.	2700	2700		341.17.0	"					
	" " " 3" Mortar HE HV Blue Triangle	300	300		3418.10.0	"					
		300	300		363.0.0	"					

Carried forward 21335.15.6

RECEIPT FOR STORES: **Sten Gattalini** SIGNATURE: **Sten Gattalini** DATE: **11.7.1945**

SIGN and RETURN: **Sten Gattalini** RANK: **1st Lt**

Copies: **1 and 2.**

Particulars of Despatch: **Box 17** Mode of Conveyance: **Box 17**

Date of Despatch: **2nd July** Carriers Note No.:

1. Where used in this form, the following abbreviations shall apply: A - Cases, B - Baskets, C - Cylinders, D - Drums, E - Boxes, F - Bundles, G - Cases, H - Cases, I - Cases, J - Cases, K - Cases, L - Cases, M - Cases, N - Cases, O - Cases, P - Cases, Q - Cases, R - Cases, S - Cases, T - Cases, U - Cases, V - Cases, W - Cases, X - Cases, Y - Cases, Z - Cases.

VOUCHER FOR STORES

INDENT DEMAND OR I.O. NO. **5150**

DEGREE OF URGENCY FROM **NORMAL**

TYPE OF TRANSACTION* **Amunitions**

DATE **30th June 1945**

ARMY FORM C-582 CONTROL NO. **10714**

NO. OF SHEETS **5**

SHEET NO. **3**

INITIALS **[Signature]**

DATE **[Signature]**

PACKED BY **[Signature]**

A.D.O.S. NO. **[Signature]**

3

FULL BOOK

COMPLETION

TO **'C' Training Unit to the Italian Army.**

FROM **'C' Training Unit to the Italian Army.**

ADDRESS FOR STORES **0.0.0. No. 16 B.A.S.**

SECTION **OSIANG.**

AUTHORITY **AM 16/6/44 dated 27th June 1945.**

DESIGNATION	REQUIRED	ISSUED TO FOLLOW	RATE	VALUE	PACKAGE	MARKING	MEASUREMENT	TONNAGE				
								T	C	D		
60mm ML 3" Mortar Smoke OSAM Normal	1000	Brought forward 1000	14.35	14.35	None							
" " 5" Mortar Smoke OSAM B. Triangle	120		13.66	1640	"							
Grenades 361 Hand T.P.	5000		150	750000	"							
" 69 Hand (Examined).	2000		64.2	128400	"							
" 75 Hand (Examined)	500		34.9	17450	"							
" 77 Hand Smoke.	3700		34.13	126291	"							
PIAT HE Mk.3 Fed 426. (Filled TNT).	500		505.14	252570	"							
Assault.	900		74.2	66780	"							
Mobels 808 Explosive. 4 oz Charges.	450lbs	450 lbs	22.13	99585	"							
Gum Cotton Wet Slabs 1 lb. Mk.1.	300	"	27.10	8130	"							
Gum Cotton Dry Primers 1oz Mk.2.	400	"	39.1	15640	"							
Cordtex	500	500	9.18	4590	"							
	2000	2000	15.6	31200								
	2000	2000	10.52	21040								

RECEIPT FOR STORES

SIGNATURE **[Signature]** RANK **1st Lt** DATE **11.7.1945**

RECEIVED FORWARD **RAIL**

Mode of Conveyance **RAIL**

Date of Despatch **27th JULY**

Carriers Note No. **[Blank]**

REMARKS **Copies 1 and 2.**

Amun 109

*Officer training Stores I.C.F.
(STEINARTYLLERI PALE GIUSEPPE)*

Notes: 1. All cases, 2. Drums or cylinders, 3. Boxes or bundles, 4. Cases, 5. Kegs, 6. Baskets, 7. Parcels, 8. Sacks, 9. Vials, 10. Cases special to contents.

VOUCHER FOR STORES

INDENT DEMAND OR I.C. NO. **5350** DEGREE OF URGENCY FROM **NORMAL/SPECIAL** ARMY FORM G-922 (LARGE CONTROL NO. **14711**)

VOUCHER TO FULL POSTAL ADDRESS: **10th Training Unit to the Italian Army.** ADDRESS FOR STORES: **C.O.O. No. 16 B.A.D. Army.** DATE: **30th June 45** CONTROL NO. **3**

AUTHORITY: **AMQ 16/574 dated 27th June 1945.** TYPE OF TRANSACTION: **Ammunition** SHEET NO. **5** INITIALS: **///////** DATE: **11/7/45**

NO. OF SHEETS SELECTED BY: **5** PACKED BY: **///////** FULL PART: **COMPLETE**

SECTION CATA LOGUE OR PART NO.	DESIGNATION	QUANTITIES		RATE	VALUE	DESCRIPTION	MARKING	PACKAGE	TONNAGE		
		REQUIRED	ISSUED TO FOLLOW						HEAVY	LIGHT	TOTAL
	Detonators No. 27 Mk. 1.	700	Brought forward 180	2.00	1400.00						
	Detonators No. 33 Electric Mk. 1.	300		2.00	600.00						
	Igniters Cooper Tube S.F. Striking	24		2.00	48.00						
	Striker Boards Igniters Copper Tube.	5		2.00	10.00						
	Fuse Safety No. 11 Mk. 2.	1000	ft 1000 ft	2.00	2000.00						
	Fuse Instantaneous Mk. 4.	300		1.00	300.00						
	Matches Fuse Safety.	15 boxes	15 boxes	2.00	30.00						
	Switches No. 1 Pull Mk. 1.	12		2.00	24.00						
	" No. 2 Pressure Mk. 1.	12		2.00	24.00						
	" No. 3 Release Mk. 1.	2		1.00	2.00						
	" No. 8 Anti-Personnel Mk. 1.	4		1.00	4.00						
	" No. 9 L Delay Assortment "A".	2		1.00	2.00						

Carried forward 5 180/5.

RECEIPT FOR STORES: **AMQ 16/574**

SIGNATURE: *[Signature]* RANK: **Major** DATE: **11-7-1945**

COPIES: **1 and 2.**

Amn 109

Officer Training Stores I.C.F.

(STEN-ARTYLLERI DALE-TRUISEFFE)

61106 (51) 6017/406 (11/45) 31-3000

When applied for Exchange or Expense Voucher will not be accepted if it shows:

- A - Cases
- D - Drums or Cylinders
- L - Loose
- T - Tins
- B - Bales or Bundles
- E - Kegs
- M - Baskets
- V - Vans
- C - Crates
- K - Kegs
- S - Sacks
- Z - Cases special to contents

VOUCHER FOR STORES

ARMY FORM G 920 (REV. 1-1945)
CONTROL NO. 1771
3

TYPE OF TRANSACTION*
Assessment
DATE 30th June 1945
A.D.O.S. NO. //

NO. OF SHEETS 5
SHEET NO. 5
INITIALS DATE
SELECTED BY
PACKED BY

DEGREE OF URGENCY FROM
C.O.O. No 16 B.A.D.
ADDRESS FOR STORES

INDENT DEMAND OR I.O. NO. 5250
NORMAL/SPECIAL
VOUCHER TO FULL POSTAL ADDRESS
9th Training Unit to the Italian Army.
9th Training Unit to the Italian Army.
OSSANO.

AUTHORITY AFHQ 16/674 dated 27th June 1945.

SECTION	DESIGNATION	QUANTITIES		RATE	VALUE L S D.	DESCRIP- TION	MARKING	PACKAGE ON WHAT VOUCHER CHARGED	TONNAGE		
		REQUIRED	ISSUED TO FOLLOW						HEAVY	Q.	LIGHT
	Charges Demolition No. 1 6 lbs Mk. 3.	50	50	Brought forward \$18.09	9.9			None			
	Bengalore Torpedoes 1 1/2" 5" w/nose plugs 15	15	16		49.16						
	Cable Electric 440 yds M40 yds	440	440		5.06						
	Thunderflashes, Mk. 5.	50	50		1.99						
	PIAT Practice Shot, Mk. 1.	50	50		9.34						
	Carts PIAT Practice	2500	2700		148.10						
	Clips Loading PIAT Practice.	2500	2500		11.92						
	.22" Rifle Gm. Mk. 1.	3000	3000		3.78						
	GROSS TOTAL				\$ 18,375.11						

amm 109

Official training Stores I.C.F.
(STEN. ARTYLLERI DALE GIUSEPPE)

RECEIPT FOR STORES SIGN and RETURN
 Signature: *Sten Dale Giuseppe*
 Rank: *1st Lt*
 Date: 11.7.1945

Particulars of Despatch: *RAIL*
 Mode of Conveyance: *RAIL*
 Date of Despatch: *2nd-8th July 1945*
 Carriers Note No: *JULY 1945*

* Where appropriate, the following codes will be brought to attention:
 A - Air Cases
 B - Bales or Bundles
 C - Crates
 D - Drums or Cylinders
 E - Cases
 F - Parcels
 G - Kegs
 H - Sacks
 I - Cases (special)
 J - Cases (special)
 K - Kegs
 L - Cases
 M - Baskets
 N - Cases (special)
 O - Cases (special)
 P - Cases (special)
 Q - Cases (special)
 R - Cases (special)
 S - Cases (special)
 T - Cases (special)
 U - Cases (special)
 V - Cases (special)
 W - Cases (special)
 X - Cases (special)
 Y - Cases (special)
 Z - Cases (special)

Ref:- DC00/23.

Subject:- ISSUES TO ITALIAN FORCES - VOUCHERS.

To:- H.Q. M.M.I.A., C.M.F.

Reference DOS/55/4(4) dated 6th Nov. 44, herewith priced and signed copies of vouchers for stores supplied to Italian Forces:-

Name of Depot.	16 B.A.D.
Nature of Stores.	Ammunition.
Month covered by List.	July 1945.
Serial No. of List.	1/7/45.
Reference No. of Vouchers attached.	16/7/1.

A. G. W. Dancy Major,
for Lieut. Colonel.
C.O.C. 16 B.A.D.

CMF
28/7/45.
WHB

Handwritten initials

Handwritten signature

Subject: ISSUED TO ITALIAN FORCES - VOUCHERS.

Ref:- DCOO/23.

To:- H.Q. H.M.I.A., C.M.F.

Reference DCS/55/4(4) dated 6th Nov. 44., herewith priced and signed copies of vouchers for stores supplied to Italian Forces:-

Name of Depot.	16 B.A.D.
Nature of Stores.	Ammunition.
Month covered by List.	July 1945.
Serial No. of List.	1/7/45.
Reference No. of Vouchers attached.	16/7/1.

A. H. D. Dwyer
Major,
for Lieut. Colonel.
C.O.C. 16 B.A.D.

CMF
28/7/45.
WHB

Ref:- DXO/23.

Subject:- ISSUES TO ITALIAN FORCES - VOUCHERS.

To: P.O. R.M.I.A., C.M.F.

Reference DXO/55/4(1) dated 6th Nov. 44, herewith priced and signed copies of vouchers for stores supplied to Italian Forces:-

Name of Depot.	16 D.A.D.
Nature of Stores.	Ammunition.
Month covered by List.	July 1945.
Serial No. of List.	1/7/45.
Reference No. of Vouchers attached.	16/7/45.

A. W. D. [Signature] Major,
for Lieut. Colonel.
C.O.O. 16 D.A.D.

CRP
23/7/45.
VIB

SEP 1 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT

BR. AMN. No. 108

DATE SHIPPED OR DELIVERED 8 JULY 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$...

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	139,776	.303 Carton		1000	\$7.19.0	\$1,111.4.4
	50,000	.303 Bdr.		1000	7.19.0	397.10.0
	37,440	.303 Tracer		1000	12.0.0	449.5.7
	100,000	.45 Auto Brass		1000	7.18.0	790.0.0
	1,002	P.I.A.T. H.E.		ea	15.0	751.10.0
	2,004	36lt Grens Hand		ea	2.4	233.16.0
	996	75 Grens Hand		ea	1.3	62.5.0
	2,006	77 Grens Hand		ea	1.6	150.9.0
	3,006	2" Mor H.E.		ea	9.0	1,352.14.0
	1,496	2" Mor Smoke		ea	6.0	448.16.0
	696	3" Mor H.E. S.A.		ea	1.2.6	783.0.0
	300	3" Mor Smoke		ea	1.4.6	367.10.0
		10% Departmental Expenses				6,897.19.11
		17% Freight Charges				689.15.11
						7,587.15.10
						1,289.17.6
						<u>\$ 8,877.13.4</u>

Per authority AMHQ Ltr AG 400/031 GDS-0 dated 6 Oct 44.
 From - 5 O.B.D.
 To - Gruppo Di Combattimento "Legnano"
 250 Reparto Trasportie Reinformento
 On - 8 July 45

3096

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

3/9/45

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

II. DIRETTORE GENERALE
 (Gen. P. G. PROSPERJ)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

ARMY FORM 692-C
(LARGE)

CONTROL No.



VOUCHER FOR STORES. AMMUNITION.

ISSUED BY THE D.C.C. TYPE OF VOUCHER DATE OF VOUCHER

5 D.O.B.D. 8/7/45

SPECIAL INSTRUCTIONS

CONSIGN TO
Grupo de Combate
"LEGNADO"
250 Reparto Transporte
Reparamentos

FULL
PART
COMPLETION

SELECTED BY
PACKED BY
INITIALS
DATE

69. p
5A/1412
52 B.L.U.
Auth: DADOS (AMN) BRIT INC
5 WARRING

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		RATE	AMOUNT		PACKAGES TYPE	MARKS
				REQUIRED	ISSUED		NO FOLLOW			
303	Clm			112 x 128	139776	11.700	1607	85		00
	Bala			50 x 1000	50000	14.100	702	10		
	Trac			30 x 1248	37440	13.400	505	89		
45	Ante	(Rush)		50 x 2000	100000	7.700	770	-		
PIAT	52			167 x 6	1002	16.100	757	10		
36 M	Hand Grenades			167 x 12	2004	26.000	233	16		
75	Gran			83 x 12	996	43.000	62	5		
17	Gran			59 x 34	2006	16.000	150	9		
2"	Gran			167 x 12	3006	5.300	739	16		
2"	Gran			83 x 12	1496	5.900	430	2		
3"	Gran			116 x 6	696	15.100	522	-		
3"	Gran			50 x 6	300	16.000	740	-		
							6789	108		

ACCOUNTING SECTION
ST. No. 108
Registered
Prices Checked
Enten. checked
Totals Checked
Typing Checked
Rep. for W.M.

SIGNATURE FOR STORES
VICENTE VITTORIO

CATF

Receipt Voucher No.

Stores issued this Receipt on Expense Voucher will not be brought to charge.
The Mark in the PACKAGE VOUCHER No. followed by the consignment's serial number of the package concerned.

SHIPPING TICKET # of sheets 2 Sheet. 1

SEP 1 1945

CONSIGNOR: **BRITISH GOVERNMENT**

BR. AIR. No. 197

DATE SHIPPED OR DELIVERED **2 JUNE 1945**

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

622

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
782	Grenades No 69	ea	3.2	125	16	4
803	Grenades No 75	ea	1.3	50	5	0
4216	Grenades No 77	ea	1.6	316	4	0
2004	P.I.A.T. H E Mk 111 Pad 426	ea	15.0	1503	0	0
600	Ammonal	lbs	11	27	10	0
350	Nobel's Plastic	lbs	1.3	21	17	6
406	G.C Slabs	lbs	1.9	35	10	6
600	G.C/C.E Primers	ea	4	10	0	0
2000	Cordtex	ft	2	16	13	4
800	Dets No 27	1000	12.5.0	9	16	0
350	Dets No 33 Elec	1000	8.0.0	2	16	0
50	Igniters S.F. Foxe	ea	1.0	2	10	0
50	Igniters S.F. Striking w/Boards	1000	4.13.0		4	7
1248	Fuse Safety No 11 Mk 11	ft 600	1.5.0	2	12	0
300	Fuse Inst Mk 1V	ft 300	1.5.6	1	5	6
5	Matches Fuse	gross	15.6			7
408	40 MM HE No 11 & 12 Tracer	ea	1.3.0	469	4	0
408	40 MM HE No 14 Tracer	ea	1.3.0	469	4	0
684	Carts 1" Illum	1000	36.0.0	24	12	5
684	Carts 1" Red	100	3.11.0	24	5	7
684	Carts 1" Green	100	3.11.0	24	5	7
204	Sims Gun Flash No 1 Mk 11			15	0	0
240	Flares T.R. Yellow	ea	3.0	36	0	0
225	Flares T.R. Red	ea	3.0	33	15	0
240	Flares T.R. Green	ea	3.0	36	0	0
300	Gen's Smoke No 8 Mk V	ea	3.0	45	0	0
400608	.303 Carton	1000	7.19.0	3184	16	8
31200	.303 Tracer	1000	12.0.0	374	8	0
15000	.303 Bandolier	1000	7.19.0	119	5	0
4500	.303 Blank Mk V	1000	2.15.0	12	7	6
120600	.45 Auto Steel	1000	4.10.0	542	14	0
1008	.380 Revolver	1000	3.16.6	3	17	1
8	Charges Dem No 1 6 lb (Beehives)	ea	1.14.0	13	12	0
440	Cable Electric	mile	11.0.0	2	15	0
152	Mines Shrapnel Mk 11 Complete	ea	14.9	112	2	0
200	Gelignite H S Polar	lb	.10	8	6	8
30	P.I.A.T. Frag Shot	ea	3.4	5	0	0
1800	P.I.A.T. Frag Carts	ea	1.0	90	0	0
1500	P.I.A.T. Frag Clips	ea	1	6	5	0
804	6 Pdr APG BC HV	ea	1.7.6	1195	10	0
6	6 Pdr AP SV DS	ea	1.7.6	8	5	0

3094

SHIPPING TICKET

CONSIGNOR: **BRITISH GOVERNMENT**

ER. AM. No. 107

DATE SHIPPED OR DELIVERED **2 JUNE 1945**

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR ORDER No.

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
300	17 Pdr AP	ea	£2. 7. 6	£ 712	10	0
800	25 Pdr Shell HE	ea	1.12. 6	1300	0	0
400	25 Pdr Shell Plugged	ea	1.12. 6	650	0	0
400	25 Pdr Shell Smoke	ea	2. 8. 9	975	0	0
1600	25 Pdr Cartr Normal	ea	16. 0	1280	0	0
406	Fuses 222 B W/Exp W/Covers	ea	14. 3	289	5	6
5004	2" Mortar HE	ea	9. 0	2251	16	0
3564	2" Mortar Smoke 55 gr	ea	6. 0	1069	4	0
810	2" Mortar Illum	ea	10. 0	405	0	0
1008	2" Mortar Red	ea	7. 6	378	0	0
1008	2" Mortar Green	ea	7. 6	378	0	0
1890	3" Mortar HE Normal	ea	£1. 2. 6	2126	5	0
210	3" Mortar HE HV	ea	1. 2. 6	236	5	0
1200	3" Mortar Smoke Normal	ea	1. 4. 6	1470	0	0
5004	Grenades Hand 36 M T P	ea	2. 4	583	16	0
				22995	13	4
	10% Departmental Expenses			2299	11	4
				25295	4	8
	17% Freight Charge			4300	3	0
				Total - £ 29595	7	8

Per authority AFHQ Ltr. AG 400/031 GDS - 0 dated 6 Oct. 44
 From - 16 B.A.D.
 To - "G" Training Unit to Italian Army Command
 Date - 2 June 45



R. R. R. R. R.

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE



DIRETTORE GENERALE
 (Gen. P. G. Properzj)

3093

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

PR AMN 107

ISSUED BY 16 B.A.D

Sheet 1

	<u>Issue.</u>		<u>Amount.</u>	<u>£</u>	<u>S</u>	<u>D</u>
Grenades No 69	782	ea	3/2	123	16	4
Grenades No 75	804	ea	1/3	50	5	0
Grenades No 77	4216	ea	1/6	316	11	0
P.I.A.T. HE Mk 111 Fzd 426.	2004	ea	15/.	1,503	.	.
Ammonal	600	lb	11 ^d .	27	10	.
Nobels Plastic lbs	350	lb	1/3	21	17	6
G.C. Slabs. lbs	406	ea	1/9	35	10	6
G.C./C.E. Primers	600	ea	11 ^d .	10	.	.
Cordtex. Ft	2000	ft	2 ^d .	16	13	4
Dets No.27	800	1000	£12.50	9	16	.
Dets No 33 Elec	350	1000	£8	2	16	.
Igniters S.F.Perc.	50	ea	1/.	2	10	.
Igniters S.F. Striking w/boards	50	1000	£11.13.0	.	4	7
Fuze safety.No11.Mk 11.ft	1248	1000	£1.50.	2	12	0
Fuze Inst.Mk 1V.ft	300	3000	£1.5.6	1	5	6
Matches Fuze.Boxes	5	5000	18/6	.	.	7
40 MM HE No11 & 12 Trac	408	ea	£1.30	1169	11	.
40 MM HE No 14 Trac	408	ea	£1.30	1169	11	.
Carts 1" Illum	684	1000	£36	24	12	5
Carts 1" Red	684	100	£3.11.0	24	5	7
Carts 1" Green	684	100	£3.11.0	24	5	7
Sims Gun Flash No.1.Mk 11	204			15	0	0
Flares TR Yellow	240	ea	3092	36	.	.
Flares TR Red	225	ea	3/.	33	15	.
				3000	7	7

	QUANTITY	UNIT	SHEET No 2 AMOUNT	3,520 E	Y S	H D
Flares TR Green	240	ea	3/4	36	.	.
Gas Smoke No 8 Mk V	300	ea	3/4	115	.	.
.303 Ctn	400608	1000	7.19.0	3,184	16	8
.303 Tracer	31200	1000	12.0.0	374	8	.
.303 Bdr	15000	1000	7.19.0	119	5	.
.303 Blank Mk V	4500	1000	2.15.0	12	7	6
.45 Auto Steel	120600	1000	4.10.0	542	14	.
.380 Revolver	1008	1000	3.16.6	3	17	1
Chgs Dem No 1 6 lb (Beehives)	8	ea	1-14.0	13	12	0
Cable Elec yds	440	mile	11	2	15	.
Mines Shrap Mk 11 Com	152	ea	14/9	112	2	.
Gelignite NS Polar	200	lb	10	8	6	8
P.I.A.T. Prac Shot	30	ea	3/4	5	.	.
P.I.A.T. Prac Carts	1800	ea	1/4	90	.	.
P.I.A.T. Prac Clips	1500	ea	1/4	6	5	.
6 pdr APC BC HV	804	ea	1-7-4	1,105	10	.
6 pdr AP SV DS	6	ea	1-7-4	8	5	.
17 Pdr AP	300	ea	2-7-6	712	10	.
25 pdr Shell HE	800	ea	1-12-6	1,300	.	.
25 pdr Shell Plugged	400	ea	1-12-1	650	.	.
25 pdr Shell Smoke	400	ea	2-8-9	975	.	.
25 pdr Carts Normal	1600	ea	16/1	1,280	.	.
Fuzes 222B w/exp w/covers	406	ea	14/3	289	5	6
2" Mor HE	5004	ea	9/1	2,251	16	.
2" Mor smoke 55 gr	3564	ea	6/1	1,069	4	.
2" Mor Illum	810	ea	10/1	405	.	.
2" Mor Red	1008	ea	7/6	378	.	.
2" Mor Green	1008	ea	30/90	378	.	.
3" Mor HE Normal	1890	ea	1-2-6	2,124	6	4
				2,405	12	4

SHEET No 3

	ISSUED	AMOUNT	£	S	D
3" Mor HE HV	210	ca. 11-2-6	236	5	
3" Mor Smoke Normal	1200	ca. 11-11-6	1,170		
Grens Hand 36 MTP	5004	ca. 2/4	583.	16	
			<u>22,995</u>	13	11
		10%	2,299	11	11
			<u>25,295</u>	11	8
		17%	4,300	3	
TOTAL			<u>29,595</u>	7	8

3089

VOUCHER FOR STORES

ARMY FORM G MED (UNIT CONTROL NO.)
3
 16/6/45
FULLY PACKED FULLY COMPLETED

TYPE OF TRANSACTION*
 DATE
 NO. OF SHEETS
 SHEET NO.
 INITIALS
 DATE
 SELECTED BY
 PACKED BY

DEGREE OF URGENCY
 FROM
 ADDRESS FOR STORES
 Same
 Rail delivery.

INDENT DEMAND OR I.O. NO.
5294
 VOUCHER TO FULL POSTAL ADDRESS
80th Eng. Unit to Italian Army.
CELAND.
 AUTHORITY
AFHQ/16/654
 DATE
30/5/45

SECTION PART NO.	DESIGNATION	QUANTITIES		RATE	VALUE £ S D.	DESCRIP. TION	MARKING	PACKAGE CHECKED		TONNAGE
		REQUIRED	ISSUED					ON WHAT VOUCHER CHARGED	MEASUREMENT	
	Grenades No 69		782	b/s =	22452-8-	3				
			804		136-4-	0				
			4216		66-6-	7				
			2004	1440	347-16-	5				
			600	300	1653-6-	0				
			350		30-5-	0				
			405		24-1-	3				
			600		39-1-	6				
			2000		11-0-	0				
			800		18-6-	8				
			350		10-15-	7				
			50		3-1-	7				
			50		2-15-	0				
			1248		5-1-	1				
			300		2-17-	2				
			5		1-8-	1				
					24709-18-	10				

benighted corner
Officer Transit stores
(S. TEN ART. POLIZZI STEFANO)
May. 24/45
Number
D.C.O. No. 18

RECEIPT FOR STORES
 SIGN AND RETURN
 SIGNATURE
 Rank
 1 and 2

* Where issued in duplicate or triplicate Voucher will not be thing...
 A = Cases
 B = Belts or Bundles
 C = Cases
 D = Drums or Cylinders
 E = Cases
 F = Cases
 G = Cases
 H = Cases
 I = Cases
 J = Cases
 K = Kegs
 L = Cases
 M = Baskets
 N = Cases
 O = Cases
 P = Cases
 Q = Cases
 R = Cases
 S = Cases
 T = Cases
 U = Cases
 V = Cases
 W = Cases
 X = Cases
 Y = Cases
 Z = Cases

VOUCHER FOR STORES

INDENT DEMAND OR I.D. NO. **5294** DEGREE OF URGENCY FROM TYPE OF TRANSACTION DATE ARMY FORM GL-113 (Large) CONTROL NO. **3**

NORMAL/SPECIAL **C.O.D. 16 B.A.D.** **2/6/45**

VOUCHER TO FULL POSTAL ADDRESS ADDRESS FOR STORES A.D.O.S. NO.

"G" Trn. Unit to Italian Army. **Said. Rail delivery.**

PACKED BY SHEET NO. NO. OF SHEETS INITIALS DATE

SELECTED BY 1 4 1

AUTHORITY: **AFHQ/16/654** **30/5/45**

SECTION CATA- LOGUE OR PART NO.	DESIGNATION	QUANTITIES		RATE	VALUE £ S D	DESCRIP- TION #	MARKING	PACKAGE ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE		
		REQUIRED	ISSUED							HEAVY T	C S	LIGHT T
	40mm HE No 11 and 12 Trac.		408		516-2-0			NONE				
	No 14. Trac.		408		516-2-0							
	Cartb 1" Illum.		684		32-16-8							
	Red		684		26-14-2							
	Green		684		26-14-2							
	Sigs Can Flash No 1 Mk II		204		15-0-0							
	Flares T.R. Yellow		240		27-14-5							
	Red		225		22-15-0							
	Green		240		27-14-5							
	Gens. Smoke No 6 Mk V.		300		48-2-6							
	.303 Ctn.		200608		3679-11-8							
	.303 Treen.		31200		411-16-10							
	.303 Bdr.		15000		137-15-6							
	.303 Blank Mk V.		4500		11-2-11							
	.45 Auto Steel.		120500		596-19-5							
	.380 Revolver.		1008		5-4-10							
					c/s 5101-6-6							

Handwritten notes:
 - **certified correct**
 - **Officer Francis Adams**
 - **C.P. 77th. POL 1221 STE FAW**
 - **Mr. H. H. H.**
 - **D.C.O.O. No. 16 B.A.D., R.A.C.C.**

RECEIPT FOR STORES SIGNATURE RANK DATE

SIGN and RETURN **150.00PX** **Copies 1 & 2**

Particulars of Despatch Mode of Conveyance Date of Despatch Particulars of Despatch

1/40th Staff's Note No. **Rail** **6/2** **Rail**

81226-754 501 Pains. W. 10. 5. 5. 1. 1. 2. 61-10-45

A - Cases B - Blot or Bundles C - Cases
 D - Drums or Cylinders E - Carbons K - Kegs
 L - Loose M - Balls P - Parcels S - Sacks
 T - Tins V - Vats Z - Cases (special to others)

VOUCHER FOR STORES

5294

NORMAL SPECIAL

C.O.O. 16 B.A.B.

6th Inf Unit to Italian Army.

See Rail delivery.

GESARD.

AWIC/16/654.

30/5/45.

2/6/45

2

4

16/6/45

XXXXXX
XXXXXXXXXX

6 pdr APC BC HV
AP SV DS,
17 pdr AP.
25 pdr Shell HE
Plugged.
Smoke.
25 pdr. Carts Normal.
Fuzes 22B w/exp. w/covers.
RE 2" Mor. HE.
Smoke 55 Grain.
Illum.
Red.
Green
3" Mor. HE Normal.
HE HV
Smoke Normal.
Grens. Hand 36 M.T.P.

304
6
300
200
400
400
1500
406
5004
3564
810
1008
1008
1890
~~240~~
1200
5004

b/f = 5101-6-6.
1216-1-0.
9-1-6
808-10-0
1452-0-0
517-0-0.
1072-10-0
1408-0-0
340-10-8.
2476-19-7
1176-2-5.
445-10-0.
415-16-0
415-16-0
2182-19-0
254-2-0.
1518-0-0.
642-3-7
2252-8-3.

Open figure stores
certified correct
STEN. POLI 221 STEFANO

Mr. Caprin
Mr. Williams
D.C.O. No. 15 B.A.D. R.A.O.C.

Date of Dispatch 4/10th June
Rail

Particulars of Goods and Description
Quantity
Date of Dispatch

Copies 1 and 2.

Ref:- 1000/24/1.

Subject:- Issues to ITALIAN FORCES - Vouchers.

To:- H.Q. M.M.I.A. C.M.F.

Reference DOS/55/4(4) dated 6th Nov. 44, herewith priced and signed copies of vouchers for stores supplied to Italian Forces:-

Name of Depot.	16 B.A.D.
Nature of Stores.	Ammunition.
Month covered by List.	June 1945.
Serial No. of List.	I/6/45.
Reference No. of Vouchers attached.	16/6/1.

308
①

OK. P

A. G. W. Harvey
Major,
for Lieut. Colonel.
C.O.O. 16 B.A.D.

CMP.
25th Jun. 45.
WHB

SHIPPING TICKET

No of Sheets. 2
Sheet No. 1 SEP 1 1945

BR. AMN. No. 106

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED

23 MARCH 1945

SHIP TO:

CITY OF ORIGIN

622

TRANSPORTATION COST

CHARGEABLE TO

ITALIAN GOVERNMENT

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST			
1512	40 MM HE Fpd 251 F'Less 7 Sec Tracer	ea	£ 1. 3. 0	£ 1738	16	0	0
1008	Carts Illum 1"	1000	36. 0. 0	36	5	0	0
864	Carts 1" Sig Red	100	3. 11. 0	30	13	0	0
864	Carts 1" Sig Green	100	3. 11. 0	30	13	0	0
300	Flares T R Yellow	ea	3. 0	45	0	0	0
300	Flares T R Red	ea	3. 0	45	0	0	0
320	Flares T R Green	ea	3. 0	45	0	0	0
300	Cens Smoke No 8 Mk 5	1000	7. 19. 0	4772	5	0	0
600288	.303 Carton	1000	12. 0. 0	254	11	10	0
21216	.303 Tracer	1000	4. 10. 0	810	0	0	0
180000	.45 Auto Steel	1000	3. 16. 6	3	19	10	0
1044	.380 Revolver	ea	1. 7. 6	1034	0	0	0
752	6 Pdr AP HV (Knd OL/C)	ea	2. 7. 6	1425	0	0	0
600	17 Pdr AP Shot	ea	1. 12. 6	617	10	0	0
380	25 Pdr Shell HE S/L Fpd 119	ea	2. 8. 9	48	15	0	0
20	25 Pdr Shell Smoke BE Mk 11 D	ea	16. 0	320	0	0	0
400	25 Pdr Carts Normal Flash MI	ea	9. 0	1352	14	0	0
3006	Bombs ML 2" Mor HE Fpd 151	ea	6. 0	1501	4	0	0
5004	Bombs ML 2" Mor Smoke 55 gr Cart	ea	10. 0	504	0	0	0
1008	Bombs ML 2" Mor Illum W/Chute	ea	7. 6	189	0	0	0
504	Bombs ML 2" Mor Sig One Star Red	ea	7. 6	189	0	0	0
504	Bombs ML 2" Mor Sig One Star Green	ea	£1. 2. 6	2254	10	0	0
2004	Bombs ML 3" Mor HE HV Blue Triangle	ea	1. 4. 6	1857	10	0	0
1500	Bombs ML 3" Mor Smk Fhos Yellow Panel	ea	2. 4	583	16	0	0
5004	Grenades Hand 36 M F P	ea	3. 2	479	2	4	0
3026	Grenades No 69 (Examined)	ea	1. 3	31	10	0	0
504	Grenades No 75 (Examined)	ea	1. 6	225	19	0	0
3026	Grenades No 77	ea	2. 8	3	14	0	0
28	Bombs Hand Incendiary 1 1/2 lbs	ea	15. 0	1503	0	0	0
2004	P.I.A.T. HE Mk 1 Fpd 425	lb	11	48	2	0	0
1050	Asminal 2 1/2 oz Charges	lb	1. 3	43	15	0	0
700	Rebels 808 Plastic 4 oz Charges	ea	1. 9	64	5	0	0
700	G O Wet Slabs Fld 1lb Mk 1	ea	4	17	0	0	0
1020	G O Primers Fld 1 oz Mk 2	ft	2	16	13	4	0
2000	Cordtex Plastic	1000	12. 5. 0	12	5	0	0
1000	Dets No 27 Mk 1	1000	8. 0. 0	4	0	0	0
500	Dets No 33 Elec Mk 1	ea	1. 0	7	10	0	0
150	Igniters Safety Fuse Parc	3000	4. 13. 0	18	0	0	0
200	Igniters Copper Tube SF Striking	300 ft	1. 5. 0	3	4	0	0
1536	Fuse Safety No 11 Mk 2	300 ft	1. 5. 6	1	5	0	0
300	Fuse Inst Mk 4						6

308

SHIPPING TICKET

No of Sheets 2
Sheet No 2

CONSIGNOR: **BRITISH GOVERNMENT**

DR, AMN. No. 106

DATE SHIPPED OR DELIVERED **23 MARCH 1945**

SHIP TO

LIBRARY CHECK No.

ITALIAN GOVERNMENT

TRANSPORTATION COST

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
100	Tubes Fuse Sealing Mk 2	100	1.11	1	11	
25	Cap Sealing Comp	pint	1.7	1	19	7
25	Matches Fuse Boxes	gross	18.6	3	2	
150	Switches No 1 Pull Mk 1	ea	2.8	20	0	0
100	Switches No 2 Pressure Mk 1	ea	3.6	17	10	0
80	Switches No 3 Release Mk 1	ea	2.8	10	13	4
20	Switches No 8 Anti / Personnel	ea	2.2	2	3	4
30	Switches No 9 D/Loy Mk 1 "A" assortment	ea	2.9	4	2	6
100	Switches No 10 Time Pencils Mk 1	ea	1.5	7	1	8
175	Trip Wire .032	25 yds	1.4		9	7
50	Trap Wire .014	50 yds				8
20	Glass Bakelite Mk 1	ea	7.3	7	5	0
20	Mine Limpet No 1 6 lb Mk 3	ea	3.15	75	10	0
100	Charges Dem No 1 6 lb Mk 3	100	1.14	170	0	0
50	Points Camouflet	ea		1	13	4
80	Bangalore Torps 1 1/2" 6' w/Nose Flugs	ea	1.2	90	0	0
1320	Cable Electric	mile	11.0	8	5	0
76	Mines Shrap Mk 2 (Complete)	ea	1.4	56	1	0
300	Mines Anti/Tank Mk 5	ea	8.9	131	5	0
300	Fuses NO 3 Mines Contact	ea	2.2	32	10	0
34	Thunder flashes Mk 5	ea	9 1/2	1	6	11
60	Flares Trip Wire Mk 1	ea	3.0	9	0	0
30	P.I.A.T. Pras Shot Mk 1	ea	3.4	5	0	0
1800	Carts P.I.A.T. Pras	ea	1.0	90	0	0
1500	Clips Loading P.I.A.T. Pras	ea	1	6	5	0
10000	.303 Ball Bdrs Mk V11 s	1000	67.19	79	10	0
				23,005	6	11
	10% Departmental Expenses			2,300	10	8
				25,305	17	7
	17% Freight Charge			4,301	19	10
				Total - £ 29,607	17	5

Per authority AFHQ Ltr AG 400/0318DS-0 dated 6 Oct.44
 From - 16 B.A.D.
 To - "G" Training Unit Rpt Trg Centre Italian Combat Forces
 Date - 23 March 45

M.M.I.A.
 Date 3/9/45

R. Blunt
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

Stamp: DIRETTORE GENERALE (Gen. P. G. Properzj)

DIRETTORE GENERALE
 (Gen. P. G. Properzj)

Alto

3081

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

Articles listed in Column 2 ordered as listed, but not to be shipped otherwise noted in Column 3.

54

ARMY FORM G.F. 11. (LARGE CONTROL NO.)



FULL PART COMPLETION

VOUCHER FOR STORES

FROM

DEGREE OF URGENCY

NORMAL

C.O.O. 15 B.A.D.

ADDRESS FOR STORES

10th Trg. Unit, 1st Trg. Centre, Sams, Italian Combat Forces.

VOUCHER TO FULL POSTAL ADDRESS

TYPE OF TRANSACTION

Amunition

DATE

23rd Mar 45

SHEET NO.

6

INITIALS

[Handwritten initials]

PACKED BY

[Handwritten signature]

NO. OF SHEETS

6

SELECTED BY

[Handwritten initials]

PACKED BY

[Handwritten initials]

EXTRACTED

PACKAGE

ON WHAT

MEASUREMENT

CHANGED

DESCRIPTION

MARKING

ON WHAT

MEASUREMENT

CHANGED

TONNAGE

HEAVY

LIGHT

T. C. O. LBS. T. Pk.

SECTION

REQUIRED

ISSUED

TO FOLLOW

RATE

VALUE

£ S. D.

DESIGNATION

DESIGNATION

DESIGNATION

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DESIGNATION

40 mm Ill Pnd 254 P load 7 sec Tcr.	1512	1512	£12.13.	=
Carta 1 st Illus.	1008	1008	59.18.	4
Carta 1 st Sig Red	864	864	35.14.	9
Carta 1 st Sig Green	864	864	55.14.	9
Flares T.R. Yellow	300	300	34.13.	=
Flares T.R. Red	300	300	33.	=
Flares T.R. Green	320	320	36.13.11	=
Generators Snake No. 8 Ill. 5.	300	300	45.	7. 6
.30 ³ Carton	600000	600238	5139.10.	7
.30 ³ Tracer	20000	21216	280.	1. =
.45 ³ Auto Steel.	180000	180000	891.	=.
.38 ³ Revolver.	1000	1044	3.14.	8
		Carried forward		1. 6

A. G. W. Dumas
 D.C.O.O. No. 16 B.A.D. T.A.O.G.
 Officer Transit Agent
 S. TEN. ARTIGLIERIA
 (ROLIZZI, STEFANO)
[Handwritten signature]
 21. 6. 45.
[Handwritten signature]

RECEIPT FOR STORES
 SIGN and RETURN
 REC-GPPW
 Copies 233.
 RECEIPT FOR STORES
 SIGNATURE: _____
 Rank _____
 Date _____

Particulars Mode of Conveyance (if shipped, name of vessel).
 Date of Despatch. 26th March 1945
 to 1st April 1945.
 Particulars of Despatch
 C. Cases
 D. Drums or Cylinders
 E. Local
 F. Trunk
 G. Bales or Sundries
 H. Carbons
 I. Parrels
 J. Vessels
 K. Kegs
 L. Skids
 M. Cases special to transport

VOUCHER FOR STORES

INCIDENT DEMAND OR I.D. NO. **4892** NORMAL/SPECIAL VOUCHER TO FULL POSTAL ADDRESS

DEGREE OF URGENCY FROM **C.O.O. 16 B.A.D. CAMP**

TYPE OF TRANSACTION **Amundtion** DATE **23rd Mar. 45.** ARMY FORM G 443 (L. 1942) CONTROL NO. **54**

ADDRESS FOR STORES **Same.** A.D.O.S. NO. **8703**

NO. OF SHEETS **6** SHEET NO. **2** INITIALS **BD** DATE **23**

PACKED BY



FULL PART COMPLETION

8703

A.D.O.S. NO. 8703

AUTHORITY - **AMHC 16/592 dated 20th March 1945.**

SECTION PART NO.	DESIGNATION	QUANTITIES		RATE	VALUE	DESCRIPTION #	MARKING	PACKAGE ON WHAT VOUCHER CHARGED	MEASUREMENT			TONNAGE		
		REQUIRED	ISSUED TO FOLLOW						T.	C.	Q.	LBS.	T.	WT.
6 Pd r AP IV. (Rsl. Cl/C)		750	750		1406. 4. 10									
17 For AP Shot.		600	600		1567. 10. =									
25 For Shell BR S/L Fzd 119.		300	300		679. 5. =									
25 For Shell Smoke BR Mt. IID		20	20		42. 18. =									
25 For Cartr Normal Flash III		400	400		390. 10. =									
Bombs BL 2 nd Mortar HL Fzd 151		3000	3000		1487. 19. 5									
" " 2 nd Mortar Smoke 25 Gr. Cartr.		5000	5000		1637. 10. 4									
" " 2 nd Mortar Illum w/ dante.		1000	1000		55. 8. =									
" " 2 nd Mortar Signal One Star Red		500	500		207. 18. =									
" " 2 nd Mortar Signal One Star Green		500	500		207. 18. =									
" " 2 nd Mortar HL IV Blue Triangle		2000	2000		242. 17. =									
" " 2 nd Mortar Smoke Phos Yellow Panel		1500	1500		1897. 10. =									
			Carried forward											

A. B. D. L. Claver
 B.C.S.O. No. 16 B.A.D. R.A.O.C.
 Officer in Charge
 (S. TEN. ART. Ppt. Z-ZI. STEFANO)
 21.6.45
[Signature]

RECEIPT FOR STORES SIGNATURE *[Signature]* RANK *[Rank]* DATE

VOUCHER NO. **2 & 3**

Particulars of Despatch: (if shipped, name of vessel) **25th March**
 Date of Despatch **to 1st April 1945.**

Notes: (1) Boxes must be marked with "Explosive" or "Explosives" and "No Smoking" or "No Fire". (2) Boxes must be marked with "Explosive" or "Explosives" and "No Smoking" or "No Fire". (3) Boxes must be marked with "Explosive" or "Explosives" and "No Smoking" or "No Fire". (4) Boxes must be marked with "Explosive" or "Explosives" and "No Smoking" or "No Fire".

54

ARMY FORM G-420 (L-1000)
CONTROL NO.



FULL
PART
/COMPLETION

TYPE OF TRANSACTION: **Amunition**
DATE: **23rd Mar. 45**
SHEET NO.: **3**
INITIALS: **LD**
DATE: **23**
A.D.O.S. NO.:

VOUCHER FOR STORES

FROM: **G.O.O. 16 B.A.D. C.M.P.**
ADDRESS FOR STORES:

DEGREE OF URGENCY: **NORMAL/SPECIAL**
VOUCHER TO: **8th Eng. Unit, Rft. Eng. Centre, Italian Combat Force.**
Sams

AUTHORITY: **AFHQ 16/502 dated 20th March 1945.**

CATALOGUE OR PART NO.	SECTION	DESIGNATION	QUANTITIES		RATE	VALUE L. S. D.	DESCRIP- TION	MARKING	PACKAGE BY WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE	
			REQUIRED	ISSUED TO FOLLOW							T. C.	Q. LBS.
		Grenades 364 Hand T.P.	5000	Brought forward 5004	321.8	1609.00						
		Grenades No. 69 Examined	3000			981.00						
		Grenades No. 75 Examined	500			157.50						
		Grenades No. 77 Smoke	3000			120.00						
		Bombs Hand Incendiary 1 1/2 lbs.	28			42.00						
		PIAT HE No. 1 Fed 4.5.	2000			653.00						
		Amazul 2 1/2 oz Charges (lbs)	1000			180.00						
		Nobels 808 Plastic 4 oz Charges (lbs)	700			50.00						
		G.C. Wet Slabs Field 1-lb Mk. 1.	700			67.00						
		G.C. Primers Field 1-oz Mk. 2.	1000			18.00						
		Orderer Plastic.	2000			18.00						
		Detonators No. 27. Mk. 1.	1000			13.00						
				Carried forward		2477.10						

A. G. W. Denny
D.C.O. No. 16 B.A.D., R.A.O.C.
Officer transit stores
(S.TEN. ART. PGLIZZISTEFANO)
Ben. P. L. 21.6.45

RECEIPT FOR STORES: **Signature**
SIGN AND RETURN: **Rank**
RECEIPT VOUCHER NO. _____ DATE _____
Copies 2 & 3

61 (45) 751. (M) Pub. W.W.A.S. 1-42. 21-1009.

VOUCHER FOR STORES

INCIDENT DEMAND OR I.C. NO. **452** FROM: **C.O.O. 16 B.A.D. G.M.F.**

DEGREE OF URGENCY: **NORMAL/SPECIAL** ADDRESS FOR STORES: **Seve.**

VOUCHER TO FULL POSTAL ADDRESS: **3rd Trg. Unit, Mt. Trg. Centre, Italian Combat Forces.**

ARMY FORM G.352 (LARGE CONTROL NO.) **3**

DATE: **23rd March 1945** TYPE OF TRANSACTION: **Ammunition**

A.D.O.S. NO. **5103**

NO. OF SHEETS: **6** SHEET NO. **4**

SELECTED BY: _____ INITIALS: _____ DATE: _____

PACKED BY: _____

AUTHORITY: **AMHQ 16/502 dated 20th March 1945.**

SECTION DATA, LOGUE OR PART NO.	DESIGNATION	QUANTITIES		RATE	VALUE	DESCRIP. TION #	MARKING	PACKAGE ON WHAT VOUCHER CHARGED	TONNAGE	
		REQUIRED	ISSUED TO FOLLOW						HEAVY	LIGHT
	Detonators No. 33 Electric Mk. 1.	500	Brought Forward 500	8.0	40.00					
	Igniters Safety Fuse Percussion Mk. 3.	150		8.5	1275.00					
	Igniters Copper Tube S.F. Striking	200		1.0	200.00					
	Fuse Safety No. 11 Mk. 2.	1500		3.10	4650.00					
	Fuse Instantaneous Mk. 4.	300		1.8	540.00					
	Tubes Fuse Sealing, Mk. 2.	100		2.0	200.00					
	Cap Sealing Compound.	25		3.0	75.00					
	Matches Fuses.	25		3.0	75.00					
	Switches No. 1 Pull Mk. 1.	150		22.0	3300.00					
	Switches No. 2 Pressure Mk. 1.	100		19.15	1915.00					
	Switches No. 3 Release Mk. 1.	80		11.14	891.20					
	Switches No. 8 Anti/Personnel Mk. 1.	20		2.7	54.00					
			Carried Forward	24.737	603.30					

A. B. D. S. Denny
 D.C.O.O. No. 16 B.A.D. R.A.O.C.
 Officer transmitter
 (S.TEN. ART. POZZI STEFANO)
See Mr. D. B. W. S.
M. W. S.

RECEIPT FOR STORES: **Sign and RETURN**

Signature: _____ Rank: _____

RECEIPT VOUCHER NO. _____ DATE: _____

Particulars of Despatch: **to 1st April 1945.**

Made of Conveyance: **Rail**

Date of Despatch: **23rd March 1945**

Particulars of Despatch: **to 1st April 1945.**

* Codes used in this Voucher will not be binding if they are: A-Cases, B-Bales or Bundles, C-Crates, D-Drums or Cylinders, E-Cartrons, F-Fuses, G-Keels, H-Logs, I-Maps, J-Parasols, K-Parasols, L-Parasols, M-Sacks, N-Tents, O-Tents, P-Tents, Q-Tents, R-Tents, S-Tents, T-Tents, U-Tents, V-Tents, W-Tents, X-Tents, Y-Tents, Z-Tents.

VOUCHER FOR STORES

INDENT DEMAND OR I.O. NO. **1532**

DEGREE OF URGENCY **NORMAL/SPECIAL**

FROM **C.O.O. 16 BAD CAMP**

ADDRESS FOR STORES **Sams.**

TYPE OF TRANSACTION* **Ammunition**

DATE **23rd March 45**

NO. OF SHEETS **6**

INITIALS **5**

DATE **15 1945**

ARMY FORM 6, 963D (LARGE CONTROL NO.) **3**

A.D.O.S. NO. **15 1945**

PACKED BY

SELECTED BY

FULL POSTAL ADDRESS **8th Trg. Unit, 8th Trg. Centre, Italian Combat Force.**

AUTHORITY **AFHQ 16/502 dated 20th March 1945.**

SECTION

DATE

FULL PAY COMPANY

DATA LOGUE OR PART. NO.	SECTION	DESIGNATION	QUANTITIES		RATE	VALUE	DESCRIP-TION	MARKING	ON WHAT VOUCHER CHARGED	TONNAGE		
			REQUIRED	ISSUED TO FOLLOW						T.	C.	LBS.
		Switches No. 9 L Delay Mk. 1. 2 1/2" Assortment	30	30		24.78						
		Switches No. 10 Time Pencils Mk. 1.	100	100		4.10						
		Trip Wire .032".	175	175		7.15						
		Trap Wire .04".	50	50		10.7						
		Clams Bakelli to Mk. 1.	20	20		9						
		Mine Lampet Mk. 3 Complete.	20	20		7.19						
		Charges Demolition No. 1 6 lb Mk. 3.	100	100		83.1						
		Points Camouflat	50	50		187.						
		Bangalore Torpedoes 1 1/2 6' w/loss Plugs	80	80		1.16						
		Cable Electric	1320	1320		99.						
		Mines Shrapnel Mk. 2 complete.	75	75		9.1						
		Mines Anti-Tank Mk. 5.	300	300		61.13						
						144.7						

D. W. Dancy
 D.C.O.O. No. 16 BAD., RAOC
 Officer transmit stores
 (S. TEN ART. POY. ZZI. STE FAND)
21-6-45
W. Dancy

RECEIPT FOR STORES

Signature **D. W. Dancy** Rank **Copies 2 & 3.**

DATE

RECEIPT VOUCHER NO.

Particulars of Mode of Despatch (if shipped, name of vessel) **Rail**

Date of Despatch **26th March 1945**

to **1st April 1945.**

61425-754-6001 (Rev. 10/15/44) 1-42 51-1006

Always keep an Inventory of Expense Voucher will not be brought in unless:

A - Cases & B - Boxes or Bundles. C - Crates
 D - Drums or Cylinders. E - Cartons. K - Kegs
 L - Cases. M - Barrels. F - Parcels. S - Sacks
 T - Tins. V - Vats. Z - Cases (specify to company)

VOUCHER FOR STORES

INCIDENT DEMAND OR I.O. NO. **1952** NORMAL **STEFAN** FROM **DEGREE OF URGENCY**

ARMY FORM G. 423 (1-use) CONTROL NO. **154**

TYPE OF TRANSACTION: **Ammunition** DATE: **23rd March 1945**

NO. OF SHEETS: **6** SHEET NO. **6** A.D.O.S. NO. **3**

SELECTED BY: **6** INITIALS: **6** DATE: **23rd March 1945**

PACKED BY: **6** INITIALS: **6** DATE: **23rd March 1945**

ADDRESS FOR STORES: **C.O.O. 16 B.A.D. C.M.F.**

FROM: **8th Trg. Unit. Rct. Trg. Centre, Italian Combat Forces.**

TO: **Sensò**

AUTHORITY: **AFHQ 16/502 dated 20th March 1945.**

DESIGNATION	QUANTITIES		RATE	VALUE	DESCRIPTION	MARKING	PACKAGE	TONNAGE		
	REQUIRED	ISSUED TO FOLLOW						HEAVY	C	LIGHT
Fuses No. 3 Lines Contact.	300	300	253.40	75.92						
Thunderflashes. Mk. 5.	60	34	1.00	3.40						
Flares Trip Wire Mk. 1.	30	60	9.18	5.50						
PLAT Practices Shot Mk. 1.	1800	30	5.10	1.53						
Cartridges PLAT Practices	1500	1800	99.00	178.20						
Clips Loading PLAT Practices.	1500	1500	5.17	7.75						
•303" Ball in Bancholiera. Mk. VIIa.	10000	10000	87.20	872.00						
Gross Total = £ 25,639.13				2						

A. S. W. Denny
 DECCO. No. 15 B.A.D. R.A.O.C.
 Officer transmit stores
 (S.TEN. ART. POLY 221. STEFANO)
Stefano
 21. 4. 45.
M. S. W. Denny
 Maj.

RECEIPT FOR STORES

SIGNATURE: **Stefano** RANK: **Major**

DATE: **23rd March 1945**

RECEIPT FOR RETURN: **888-0022**

COPIES: **2 & 3**

Particulars of Despatch: **Mail**

Mode of Conveyance: **Mail**

Date of Despatch: **25th March 1945**

Carrier's Note No.: **to 1st April 1945.**

61409-751 50M Form G. 423 (1-use) (1-42) (1-4-45)

A - Cases
 B - Bales or Bundles
 C - Crates
 D - Drums or Cylinders
 E - Cartrons
 F - Pallets
 G - Kegs
 H - Baskets
 I - Vans
 J - Cases (special contents)
 K - Cases (special contents)
 L - Cases (special contents)

Ref:- DCCO/24/1.

Subject:- Issues to ITALIAN FORCES - Vouchers.

To:- H.Q. M.M.I.A. C.M.F.

Reference DOS/55/4(4) dated 6 th Nov. 44, herewith priced and signed copies of vouchers for stores supplied to Italian Forces:

Name of Deppt.	16 B.A.D.
Nature of Stores.	Ammunition.
Month covered by List.	March 1945 (Completion).
Serial No. of List.	I/3A/45.
Reference Nos. of vouchers attached.	54.

A. G. W. Casey Major,
for Lieut. Colonel.
C.O.O. 16 B.A.D.

CMF
25th Jun. 45.
WHB

OK P

SEP 1 1945

SHIPPING TICKET

CONSIGNOR: **BRITISH GOVERNMENT**

BR. ANL. No. 195

DATE SHIPPED OR DELIVERED **25 JUNE 1945**

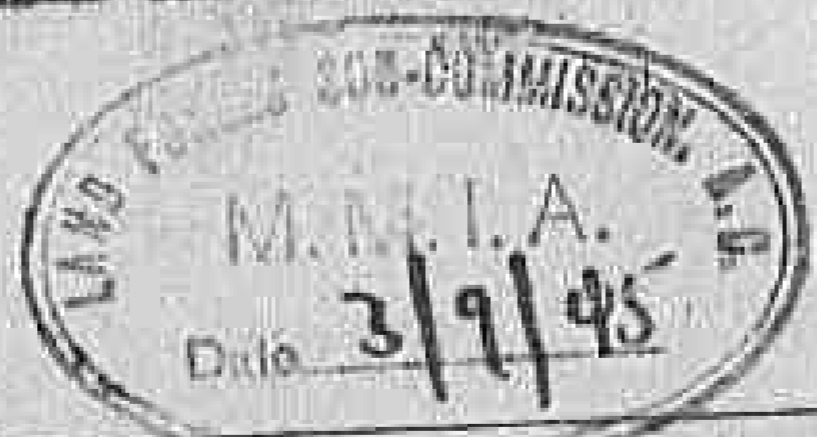
SHIP TO: **ITALIAN GOVERNMENT**

AUTHORITY OR REQ. No. **622**
 TRANSPORTATION COST OF \$ CHARGEABLE TO
 P/A No.

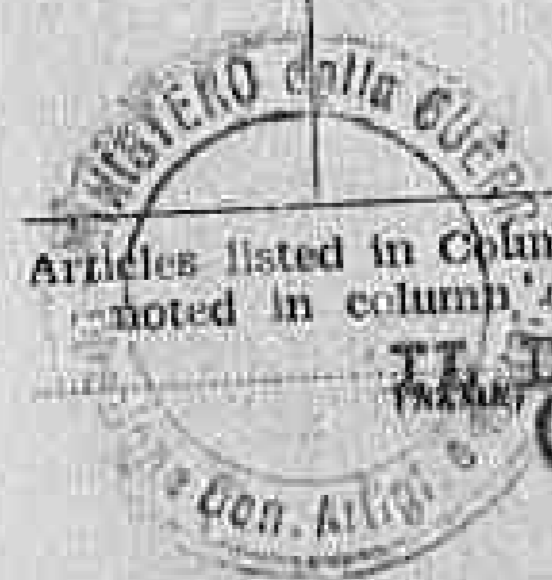
QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST			
68,000	Stgs S.A.A. .503 Bandalier Mk V11	1000	27.12.0	4	516	16	0
61,200	Stgs S.A.A. .45 Auto Colt Steel	1000	4.12.0	275	8	0	
	10% Departmental Expenses			792	4	0	
	17% Freight Charges			72	4	4	
				871	8	4	
				148	2	5	
				Total -	21,019	10	7

Per authority AFHQ Ltr AG 400/051 GDS-0 date 6 Oct 44
 From - 25 Adv Am Depot
 To - 56 B.L.U. att Mantova Comb Grp
 Date - 25 June 45

R. Alentzger
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE



3072



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

II DIRETTORE GENERALE
 (Gen. P.G. Properzi)

Properzi

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

	£516	0	0
	275	8	0
	£792	4	0
10%	79	11	4
	871	8	4
17%	148	2	3
TOTAL	£1019	10	7

105

AMW 105
3071

ARMY FORM 0-5810 (MAY 1962)
CONTROL NO. **3**

VOUCHER FOR STORES

INCIDENT DEMAND OR I.O. NO. **2975/2976** DEGREE OF URGENCY **NORMAL/SPECIAL** FROM **C.O.D. 25. ADV. AMN. DEPOT**

VOUCHER TO (GIVE POSTAL ADDRESS) **56 B.L.U. att. MANTOVA COMB. GRP.** ADDRESS FOR STORES **56 B.L.U. att. MANTOVA COMB. GRP.**

TYPE OF TRANSACTION **REPAYMEN** DATE **05/16/45** A.D.O.S. No. **SECTION 105**

NO. OF SHEETS **3** SHEET NO. **1** INITIALS **CR** DATE **05/16/45**

NO. OF STORES **3** SUBJECTED BY **CR** PACKED BY **CR**

AUTHORITY **DDOS No 1 DISTRICT I.O. No HCOI/216** SECTION **Q1** DESIGNATION **61AE S.A.A. 303 SANDOWEX M2M11**

CATA-LOGUE OR PART NO.	REQUIRE	ISSUED TO FOLLOW	RATE	VALUE			S. T. PACKAGE	ON WHAT VOUCHER CHARGED	TONNAGE		
				QTY	S.	D.			HEAVY	LIGHT	T
61AE S.A.A. 303 SANDOWEX M2M11	68000	68000	10/21/-				Exten. Checked	000			
61AE S.A.A. 303 SANDOWEX M2M11	60000	60000	10/10/-				Totals Checked	000			
61AE S.A.A. 303 SANDOWEX M2M11	61200	61200	10/10/-				Typing Checked	000			
			10%	275	8	0	Ext. for W/M				

RECEIPT FOR STORES SIGN and RETURN RED COPY.

Signature **Renzo** Rank **1st Lt** (CALA RENZO)

Mode of Conveyance (if shipped, name of vessel) _____ Date of Dispatch _____

Carriers Note No. _____

REMARKS: **REPAYMEN**

Subject :- Issues to 56 P.L.N. Adv. Martova Comb. Gnp.

Lt Col Forces Sub-Commander,
A.C. (P.L.N.),
Rome. ✓

Q/11/15
28/6

C 208/

26th June 1945.

Issue Vouchers No's 2975/2976.

Enclosed please find, No 3 copy of Issue Voucher in respect of the above Issue.

Q.King

[Signature]
for Major.
C.O.C. 25 Adv. Am Depot.

FIELD
TMB/SH

Copy to :- C.O.C. } enclosed No's 1 and 4 copies of
56 P.L.N. } Issue Voucher No. 2975/2976.

3089

SEP 1 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No 104

DATE SHIPPED OR DELIVERED 12 JUNE 1945

SHIP TO

AUTHORITY OR REQ. No. *622*

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	763776		Ctgs S.A.A. - 303 Carton Mk V11	1000	152/-	£5,804.13.11
	432000		Ctgs S.A.A. - 303 Bdr Mk V11	1000	152/-	3,985.4.0
	522000		Ctgs S.A.A. - 45 Auto Colt Steel	1000	90/-	2,349.0.0
						<u>11,436.17.11</u>
			10% Departmental Expenses			1,145.13.9
						<u>12,580.11.8</u>
			17% Freight Charges			2,138.13.5
						<u><u>£14,719.5.1</u></u>

Per authority AMH, Ltr AG 400/031 GDS-0 dated 6 Oct 44
 From - C.O.C. 25 Adv Ann Depot
 To - 26 BLU att Mantova Comb Gp
 On - 12 June 45

Roberto

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE

3068



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

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

IL DIRETTORE GENERALE
 (Gen. P. G. Properi)

ORGANIZATION

Properi

VOUCHER FOR STORES

INVENT DEMAND OR I.C. NO. 2964 SECRET OF LEGACY FROM 6.00 to 100.00 TYPE OF TRANSACTION Receipt DATE 12/1/50 ARMY FORM 158 (REV. 12-1-47) CONTROL NO. 3

NORMAL/SPECIAL ADDRESS FOR STORES 56 B.L.U. att Mustang Camp Co NO. OF SHEETS 1 SHEET NO. 1 A.D.O.S. No. 3 FULL PART COMPLETION

VOUCHER TO (FULL POSTAL ADDRESS) ADDRESS FOR STORES 56 B.L.U. att Mustang Camp Co NO. OF SHEETS 1 SHEET NO. 1 A.D.O.S. No. 3 FULL PART COMPLETION

AUTHORITY: RDOS - No. 1 Ousting I.O. 4001/216

SECTION	DESIGNATION	QUANTITIES		RATE	VALUE	MARKING	ON WHAT VOUCHER CHARGED	TONNAGE	
		REQUIRED	ISSUED TO FOLLOW					LBS.	FT.
<u>100</u>	<u>303 buttons 1746 VII</u>	<u>100</u>	<u>763716</u>	<u>100</u>	<u>763716</u>	<u>13-11</u>	<u>stated</u>	<u>104</u>	<u>0</u>
<u>100</u>	<u>303 Buttons M. VI</u>	<u>100</u>	<u>68000</u>	<u>100</u>	<u>68000</u>	<u>0</u>	<u>Checked</u>	<u>0</u>	<u>0</u>
<u>100</u>	<u>AS Club ball steel</u>	<u>100</u>	<u>522000</u>	<u>100</u>	<u>522000</u>	<u>0</u>	<u>checked</u>	<u>0</u>	<u>0</u>
		<u>174</u>	<u>2,138</u>	<u>11-8</u>	<u>192,580</u>	<u>11-8</u>	<u>checked</u>	<u>0</u>	<u>0</u>
		<u>7674</u>	<u>14,719</u>	<u>5-1</u>	<u>192,580</u>	<u>11-8</u>	<u>checked</u>	<u>0</u>	<u>0</u>

RECEIPT FOR STORES SIGN and RETURN RED COPY. (CAYANI NATO)

Signature: [Signature] Rank: MAJOR

Carrier's Note No. _____ Date of Dispatch _____

Wt. 5040/5231/1012 60M 14.3. 3.45. W.A. P.S. 11/field

Subject :- Letter to 56 B.L.U. atv. Bantova Amb. C.P.D.

7
Dana Person Sub Commission,
A.C. (I.M.I.A.),
Nene.

2/1/15

0208/

16th June 1965.

Issue Voucher No. 2961

Enclosed please find No 3 copy of Issue Voucher in
receipt of the above Issue.

[Signature]

C.C.P. 25 Atv. Amb. Depot.
Major.

Field
FIE/RI

Copy to :- C.C.,
56 B.L.U. } Enclosed No. 1 and 4 copies of
Issue Voucher No. 2961.

OK for 2/1/15
out
3036

SHIPPING TICKET

No. of Sheets - 2
Sheet No. 1.

SLP 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. AMV. No. 103

DATE SHIPPED OR DELIVERED March - April 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		
72	2" Mor. Illum.	ea	10.0	£36	0	0
38,688	.303 Carton 4 x 1,248	1,000	£7.19.0	307	11	4
1,894	.380 Revolver	1,000	£3.16.6	7	4	10
6,696	25 Pdr. Shell HE	ea	£1.12.6	10,881	0	0
6,104	25 Pdr. Cartr n/flash	ea	16.0	4,883	4	0
2,200	25 Pdr. Cartr. Normal n/flash	ea	16.0	1,760	0	0
1,776	25 Pdr. Shell HE Fzd 117/119	ea	£1.12.6	2,886	0	0
3,600	.45 Auto TSME	1,000	£4.10.0	16	4	0
2,142	Piat MK I Fzd 426	ea	15.0	1,606	10	0
1,068	Grens. Hand 36M	ea	2.4	124	12	0
328	25 Pdr. Cartr. Super	ea	18.0	295	4	0
40,000	.30 Browning BT AP/TR	1,000	£11.5.0	450	0	0
68,200	.45 Auto S/Case	1,000	£4.10.0	306	18	0
20,000	9 mm Parabellum	1,000	£4. 6.0	86	0	0
15	Piat Prac. Shot	ea	3.4	2	10	0
670	Cartr. for Piat Prac.	ea	1.0	33	10	0
900	Clips for Piat Prac.	ea	1	3	15	0
12	Flares Trip	ea	3.0	1	16	0
400	Tubes Fuze Sealing	100	1.11	7	8	
300	Beehives	ea	£1.14.0	510	0	0
8	Tubes Camoflet	ea	14.9	5	18	0
60	Points Camoflet	ea	8	2	0	0
16	Tape Insulating	lb	1.7	1	5	4
1,650	Trap Wire .014	50yds	8	1	2	0
1,500	Trap Wire .032	25yds	1.42	4	2	6
228	4.2 Mor. HE SL	ea	£1.13.0	376	4	0
148	4.2 Mor. Smoke	ea	£2.0. 6	299	14	0
440	Plastic 808	lb	1.3	28	12	0
1,100	Ammonal	lb	11	50	8	4
672	G.C. Wet Slabs	ea	1.9	58	16	0
2,040	G.C. Primers	ea	4	34	0	0
60	Switches No. 9 1/delay	ea	2.9	8	5	0
1,632	Fuze Safety	600ft	£1. 5.0	3	8	0
300	F.I. MK IV Orange	300ft	£1. 5.6	1	5	6
8,000	Cordtex	ft	2	66	13	4
2,050	Dets. No. 27	1,000	£12.5.0	25	2	3
880	Dets. No. 33 Elec.	1,000	£8. 0.0	7	0	9
60	Igniters S.F.P.	ea	1.0	3	0	0
60	Switches Pressure	ea	3.6	10	10	0
30	Switches Release	ea	2.8	4	0	0
36	Matches Fuze, Boxes	gross	18.6	4	4	7

3065

SHIPPING TICKET

No. of Sheets - 2
Sheet No. 2

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 103

DATE SHIPPED OR DELIVERED March - April 1945

SHIP TO-

ITALIAN GOVERNMENT

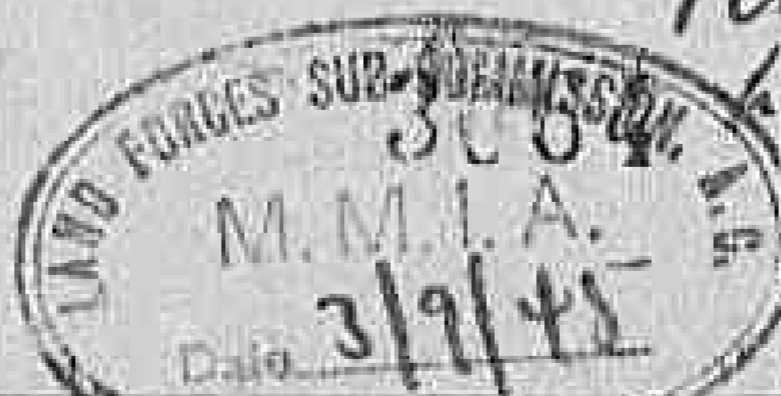
AUTHORITY OR REQ. No.

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
40	Nobels 808	lb	1.3	£2	10	0
160	Elastic HE	lb	3.4	26	13	4
2,826	Plat MK III Fzd 426	ea	15.0	2,119	10	0
420	Mines WD MK V HC	ea	12.0	252	0	0
420	Fuzes Mine Contact No. 3	ea	2.2	45	10	0
1,243	Carts. Illum 1" J	1,000	£36.0.0	44	18	6
1,222	Carts. Illum 1" Red	100	£3.11.0	43	7	7
1,372	Carts. Illum 1" Green	100	£3.11.0	48	14	1
7,056	.303 Incend.	1,000	£24.0.0	169	6	10
274	Grans. No. 77	ea	1.6	20	11	0
4,122	2" Mor. HE	ea	9.0	1,854	18	0
468	2" Mor. Smoke	ea	6.0	140	8	0
234	2" Mor. Sig. Red	ea	7.6	87	15	0
90	2" Mor. Sig. Green	ea	7.6	33	15	0
162	3" Mor. Smoke GSAM 4 x 280	ea	£1. 4.6	198	9	0
1,398	3" Mor. HE 3 x 100, 3 x 280 SA Blue Tri.	ea	£1. 2.6	1,572	15	0
1,476	25 Pdr. Shell Smoke, Fzd 112/119	ea	£1.12.6	2,398	10	0
175	25 Pdr. Shell Prop. Fzd	ea	£2.12.9	461	11	3
749	Fuzes 222 B w/ce exploders	ea	14.3	533	13	3
120	6 Pdr APC BC HV	ea	£1. 7.6	165	0	0
100	17 Pdr APC	ea	£2. 9.0	245	0	0
100	17 Pdr HE	ea	£2.10.0	250	0	0
62,000	.303 Bandr.	1,000	£7.19.0	492	18	0
26,208	.303 Tracer	1,000	£12.0.0	314	9	11
				£36,712	2	2
	10% Departmental Expenses			3,671	4	2
				£40,383	6	4
	17% Freight Charges			6,865	1	11
	Total -			£47,248	8	3

Per authority AMR Ltr. AG 400/031 GDS-0 dated 6 Oct. 44.
From - 13 Corps
To - Italian Military Units
On - March - April 1945



R. Alcutty
MAJOR GENERAL,
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE
(NAME) (Gen. P. Properzj)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

10

~~AMN 93~~
~~117~~
~~105~~
~~103~~
~~185~~
~~101~~
~~86~~
~~88~~
~~87~~
~~85~~
~~90~~
~~75~~
~~241~~
~~113~~
~~108~~
~~517~~

Checked okay for
Price Total

AMN 3803

LIST OF **PERSONAL EQUIPMENT** (Unit or Department) **13 CORPS** IN LEV Army Form G 993 997
 (in pads of 100).
 belonging to the above, reported lost, damaged or destroyed.
 Station **634 DMA (AP)** Date **5/31/1945**

CAT. OF PART No.	ARTICLES		RATE	New Value at (b) actual cost of repair			Value at 75% of actual value if greater or less			REMARKS	Decision of the Superior Authority
	No.	Designation (Registered numbers to be quoted where such exist.)		1	2	3	4	5	6		
X 2	72	HORTAR ILLUMINATING	101.00	36	0	0	1			Entirely for repair	
X 303	4997	HK VII in CARTONS 4 x 12.148	57.82	57	82	0	0	0	0	DDOS 13 CORPS 7/10/45 - 14/1/50	
X 380	192	REVOLVER	46.75	16	75	0	0	0	0	Issued on retirement 12/3/16/45	
		Phoctor									
		Pho 172									
				94	49	0	0	0	0		

ISSUED. (b) Where the amount seems to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the original value must be deducted.
 RECEIVED Bificacciantu, Lt. Lt. COUNTERSIGNED. *[Signature]*
 To 1st BATT. PARA. FOLSOM
 Signature of the officer in charge the articles are which
 CAPITALS, DISACCIDENTMENTEN,
 WI 60208 7-418 4059 Pads, 8/14 51-6701. Signature of the Supervisor of authority.

AC-COUNTING SECTION
 S.T. NO. *[Handwritten]*
 Registered *[Handwritten]*
 Prices Checked *[Handwritten]*
 Exten. Checked *[Handwritten]*
 Totals Checked *[Handwritten]*
 Typing Checked *[Handwritten]*

ARMY Form G.
 (in pads of 100)
 Station STATION Date 7/31 1954
 Decision of the Superior Authority
STATION

(Unit or Department)
 belonging to the above, reported lost, damaged or destroyed.

A separate form to be used for each of above.

CAT. OF PART NO.	ARTICLES		RATE	New Value at Vocality (b) actual cost of repair.			Value at 75% of actual value if greater or less.	REMARKS
	Designation. (Registered numbers to be quoted where such exist.)	No.		a.	b.	c.		
X	35 RACHE SHELL	360	37/6			112/4	It must be certified that the amount chargeable, when it is less than the vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	
X	35 RACHE SHELL	360	15/-					
	Phalote Rifle		96.6					
			1259.6					
			180.17					
			1239.77					

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

Submitted TEN REPAIRS

Signature of C.O.O. or D.A.D.O.S. T. N. NOLAN

Signature of the Superior Authority. T. N. NOLAN

ACCOUNTING SECTION
 Registered T. N. NOLAN 179
 Prices Checked 2
 Entries checked
 Totals Checked
 Typing Checked
 Reg. for W/M

ARMS, (a) **PERSONAL EQUIPMENT, (a)** **(Unit or Department).**
LIST OF CLOTHING, (a) belonging to the above, reported lost, damaged or destroyed.
STORES, (a) (c) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G-998
 (in pads of 100). 9147

Date: 7/31/45

Station: STATION

Decision of the Superior Authority: STATION

CAT. or No.	ARTICLES		RATE	New Value at Voc. (b) actual cost of repair.			Value at 75% of actual value if greater or less.			REMARKS It must be certified that the amount chargeable, when it is less than the Voc. rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the value is based must be indicated.
	Designation. (Registered numbers to be quoted where such exist.)	No.		e	s.	d.	e	s.	d.	
X	35 Pk. HF SHAW	360	37/6							
X	25 Pk. (W) FRAM	360	16/2							
	Pho 10% Repaired		96.6							
	" 17% dwt type		159.6							
	Jack # 2		180.17							
			2239.77							

ACCOUNTING SECTION
 T. N. [Signature]
 Registered Prices Checked
 External Checked
 Internal Checked
 Training Checked
 R. for W/M

(e) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

Submitted: [Signature]
 Signature of C.O.O. or D.A.D.O.S.
 Signature of the Superior Authority.

Signature of the officer in whose charge the articles are held.
 WT 50208 7155 4008 Pads. 9/44 51-4751.

LIST OF ARMS, (a) PERSONAL EQUIPMENT, (b) CLOTHING, (c) STORES, (d) 13 CORPS (Unit or Department) INDIVIDUAL Army Form G-998 997 (in pads of 100).

belonging to the above, reported lost, damaged or destroyed. Station 1341 RELI DATE 1341 COUNTING SECTION

CAT. PART NO.	ARTICLES		RATE	New Value at				REMARKS	S. T. No.	Checked	Prices Checked
	Designation. (Registered numbers to be quoted where such exist.)	No.		(a) actual cost	(b) actual cost at repair	(c) value at 75% or actual value if greater or less	(d) value at date of loss or damage beyond repair; the nature of the evidence on which the value is based must be indicated.				
X 25 PDR SHELL HT	140 x 44, 160	3762		1/12/16			Outlets for 10000 D.D.S. 13 CORPS				
X 25 PDR CARTS MARCH	20 x 8 1/2 160	161					Found in replacement				
	Plus 10000			470/16							
	1700 Heritage			80-9							
				55016 9							

ISSUED TO TO GUNNER FOR CASE (b) Where the amount refers to cost of repair it must be assessed. (c) In the case of articles damaged beyond repair the residual value must be assessed. RECEIVED FOR VALUE REPAIRS CENTER SIGNED 1413 1412 CAPTALS ARAGUSTA GULLO

Signatures of the officer in charge charges for articles are held. WT. 50508 71458 (100 Pads, 8/44 81-470). Signature of G.O. or D.C. ARAGUSTA GULLO Signature of the Supervisor of the Station ARAGUSTA GULLO

LIST OF ARMS ^{FORM} PERSONAL EQUIPMENT (a) 13 CORPS (Unit or Department). INVENTORY Army Form G 998-997 CLOTHING, (b) belonging to the above, reported lost, damaged or destroyed. (in pads of 100). STORES, (c) (c) Strike-out headings inapplicable. A separate form to be used for each of above. Station 134 DMG. Date 10/11/76. AC GUNNING SECTION

CAT. OF PART No.	ARTICLES		RATE	New Value at (b) actual cost of repair.			Value at 75% of actual value if greater or less.			REMARKS	Registered Division of the Department Files Checked	Even Checked	Totals Checked	Typing Checked	ES for W/M
	Designation. (Registered numbers to be quoted where such exist.)	No.		£	s.	d.	£	s.	d.						
X	ZSPDR SHELL HE	160	428						Authy for repair						
X	ZSPDR CARTS NORMA	160	16/-						DDOS 13 CORPS						
	Plus 10% Material (RS)														
	" 17% Freight														
			4216												
			47016												
			80-19												
			550169												

ISSUED TO GRUPPO FOLGORE
 Signature of the officer in whose charge the articles are held.
 W. 5020 FORM 4000 Pads. 3/54 RI-4701.

RECEIVED by Gruppo Folgore Submitted
 Signature of G.O.O. on D.A.D.O.10
 CAPITALS GIULIO BRAGUSTA

RECEIVED by Gruppo Folgore
 Signature of the Supervisor Authority for repair.

LIST OF ARMS, (a) AMN. ISSUED BY ARMY AMN. DEPT. (Unit or Department). IN 4-12-60 Army Form G 998 (in pads of 100).
PERSONAL EQUIPMENT, (a) PARAZOLE AMN. DEPT.
CLOTHING, (a) belonging to the above, reported lost, damaged or destroyed.
STORES, (a) (Strike out headings inapplicable. A separate form to be used for each of above.) Station 10th MAR 1945

CAT. or PAICY No.	ARTICLES		RATE	New Value at				REMARKS	Decision of the Superior Authority.
	Designation. (Registered numbers to be quoted where such exist.)			Vocabulary rates or actual cost of repair.		Value at 75% of actual value if greater or less.			
	No.		e	s	d.	e	s	d.	
X 25 PDR	200	HE SNELL	37/6			14/10/6			AUTHORITY FOR ISSUE
X 25 PLY CARTS (N) FLASH	200		16/-						D.D. OS 13 CORPS
		ARMY AMN. DEPT.							REPAYMENT
		ARMY AMN. DEPT.							
		ARMY AMN. DEPT.							
		ARMY AMN. DEPT.							
		ARMY AMN. DEPT.							
		ARMY AMN. DEPT.							
		ARMY AMN. DEPT.							
		ARMY AMN. DEPT.							
		ARMY AMN. DEPT.							

ISSUED 33 where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.
TO CO 13 MAR 1945
Signature of the officer to whose charge the articles are held. Sgt. J. B. VANDER...
Submitted Sgt. J. B. VANDER...
Signature of C.O. or D.D. Sgt. J. B. VANDER...
Signature of the Superior Authority R. Foster. Sgt.

ARMY FORM 6-999
 (in pads of 100)
 11 MAR 1945

LIST OF ARMS (a) AMN ISSUED BY PA-17-1060 AMN DEPT. (Unit or Department) belonging to the above, reported lost, damaged or destroyed. Station 11 MARCH 1945

CAT. OF PART NO.	ARTICLES		RATE	New Value at (b) actual cost or repair.				Value at 15% (c) or actual value if greater or less.				REMARKS	Decision of the Superior Authority	
	Description (Registered numbers to be quoted where such exist.)	No.		a.	b.	c.	d.	e.	f.	g.	h.			
X 25 PAR. HE SHELL		200	37/6	375	-	-	1/2/6							REGISTERED
X 25 PAR. CARTS (N) FLOS		200	16/-	160	-	-								PROCESS CHECKED
				535	-	-								EXAM. CHECKED
				53 10	-	-								IS CHECKED
				588 10	-	-								TYPING CHECKED
				100	-	-								BY WPM
				688 10 10	-	-								

ISSUED TO GRUPPO FOLGORE
 Submitted SEAR AVARRA TEN RUSSO
 R. Taylor. Supt
 Signature of the Superior Authority

REPAYMENT
 AUTHORITY FOR ISSUE
 PDAS. 13 CORPS

It must be certified that the amount chargeable, when it is less than the actual value at date of loss or damage beyond repair; the nature of the evidence on which the value is based must be indicated.

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station 11 MARCH 1945

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

Signature of the officer-in-charge, the articles are held. W. 5209 7185 4000 Pads. 9 1/4 81-4761.

Subject:- Issue Vouchers.

H.Q., 13 Corps.
4/2E/CS
4 April '45.

Land Forces Sub-Commission,
A.C. (M.M.I.A.), ROME.

Reference your Q/2/15-64 dated 24 March '45.

Herewith ~~two copies~~ of the two vouchers, duly signed,
in respect of issues of ammunition to Italian Military.

WCT/J

O.K. for

Enc.

3056

ST

9.23

W. C. Cabot Jones
for Colonel,
D.D.O.S.

LIST OF ARMS, (a) **ARM ISSUED BY** **IMLIEV** (Unit or Department), of Army Form G-998
 PERSONAL-EQUIPMENT, (a) **PARA 25 PRA** (Unit or Department), of Army Form G-998
 CLOTHING, (a) **PARA 25 PRA** (Unit or Department), of Army Form G-998
 STORES, (a) **PARA 25 PRA** (Unit or Department), of Army Form G-998
 belonging to the above, reported lost, damaged or destroyed
 AF 497 (in pads of 100).

Station **11 March 1945**
 Date **11 March 1945**

CAT. OR PART No.	ARTICLES		RATE	New Value at Vocational rates or actual cost of repair.				Value at 75% or actual value if greater or less.				REMARKS
	Designation. (Registered numbers to be quoted where such exist.)	No.		a.	b.	c.	d.	e.	f.	g.	h.	
	25 PRA SHELL ME	15R	37/6									It must be certified that the amount chargeable when it is less than the Vocational rate is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.
	25 PRA CARTS (N) FLASH	15R	16/12									
	Photostat											AUTHORITY FOR ISSUE D.D.O.S. 13 CORPS
	1704											
												REPAYMENT

ACOUNTING SECTION
 S.T. No. **Ann 104**
 Registered
 PRICES CHARGED
 Entered
 Totals Disclosed
 Typing Checked

ISSUE BY **GRUPPO FOLGORE**
 Submitted
 Signature of C.O.G. or D.A.D.O.S.
Franco Trovaglio
 Signature of the Superior Authority
R. Tucker Sgt

Where the amount refers to cost of repair, it must be so stated.
 In the case of articles damaged beyond repair the residual value must be deducted.

WT. 50508 7-1-45 (100 Pads. 8/44 61-479)

LIST OF ARMS, (d) **AMMUNITION OF PALAZZOLO ANN. DUMP** (Unit or Department). IN LIEU **ARMY FORM 6385** (in pads of 100).
 OF PERSONAL BELONGINGS OF PALAZZOLO ANN. DUMP belonging to the above, reported lost, damaged or destroyed.
 STORES, (a) **AF 997** Station **Bate/S M Creek 1945**

CAT. OF PART No.	ARTICLES		RATE	New Value at (a) Voluntary rate or actual cost of repair.		Value at 75% of actual value if greater or less.	REMARKS
	No. (Registered numbers to be quoted where such exist.)	Designation.		s.	e.		
		25-PBR. S.A. E.H.H. HE	375.00	125			AUTHORITY FOR ISSUE D. O. S. 13 GAAPS REPAYMENT
		25-P-lhe Com's (N) NON-FRAGMENTS	14.00	4.00			

AMMUNITION (b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.
 Submitted **Ten Luccie Ad Stam** **R Taylor, Sgt**
 Submitted **106.00** **100.00**

REPAIRING SECTION

Inspected
 Prices Checked
 Excess Inspected
 Labels Checked
 Typing Checked
 Log for W/M

[Signature]

W3286, W1 W3281/ISS. 10,000 Pads. 3-43. E. & H. L.M. 625796
 Separate copy of this form is available at the following address: *[Address]*

LIST OF ARMS, AMMUNITION, ISSUED BY FOR AZZUOLO-AMN. DUMM Unit or Department, Army Form G-998
 OF PERSONAL EQUIPMENT, IN FIELD (in pads of 100)
 CLOTHING, (a) STORAGES, (b) belonging to the above, reported lost, damaged or destroyed.
 Station: AF997 Date: MARCH 16 1945

CAT. PART No.	ARTICLES (Registered numbers to be quoted where such exist.)	No. RDS	RATE	New Value at (b) actual cost of repair.			Value at 75% of actual value if greater or less.			REMARKS It must be specified that this amount chargeable against the loss of the property is the actual value at date of loss or damage beyond repair; the amount of the evidence on which the value is based must be indicated.	Declaration of the Signer-Submitter
				\$	¢	d.	\$	¢	d.		
X	25 Pdr. H.F. S.L.M.	600	376EA	125	-	-	112/6	-	AUTHORITY - FOR ISSUE DDOS-13 CORPS	Declared by: <u>Amn</u> Checked by: <u>[Signature]</u> Date: <u>16/3</u>	
X	25 Pdr. CARTS (NORMAL) NON-FLEASHLESS	600	161EA	425	-	-	-	-	REPAYMENT		
				Total			1605				

ISSUES (f) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

Submitted by: M. GIACONE (Signature) LT-COL GIACONE 2nd in Command
 Submitted by: [Signature] (Signature) LT-COL GIACONE 2nd in Command
 Submitted by: [Signature] (Signature) LT-COL GIACONE 2nd in Command

3270c. W. 11533181322 10,000 Pads. 347 K & H. Ltd. G-687796

785020

ARMS, (a) PERSONAL EQUIPMENT, (a) FAIRBANKS ARMY DEPOT (Unit or Department), 10111 Army Form G-998
 CLOTHING, (a) belonging to the above, reported lost, damaged or destroyed. (in pads of 100).
 STORES, (a) (a) Strike out headings inapplicable. A separate form to be used for each of above. Station 10111 Date 16 March 1968

CAT. OF PART NO.	ARTICLES (Registered numbers to be quoted where such exist.)	No. of ADS	RATE	New Value at Voluntary rates or (b) actual cost of repair.		Value at 75% of actual value if greater or less.	REMARKS (It must be certified that the amount chargeable, which is less than the voluntary rate in the actual value at date of loss or damage, beyond repair; the nature of the evidence or without the value then based must be indicated.)	Decision of the Superior Authority
				\$	d.			
X 25 Pdr. Shell	500	100	37.50	-	0	0	AUTHORITY FOR ISSUE	COUNTING SECTION ST. No. <u>Army 87</u> Deleted <u>[Signature]</u> Prices Checked Exam. Checked Tolls Checked Typing Checked Reg. for W/M
X 25 Pdr. Gun (N)	Non-Record	600	12.430	-	0	0	REPAIRMENT	
			Total	105				

ISSUED ON Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be debited.
 IF ADDS FAIRBANKS
 Signature of the officer in whose charge the articles are held
 Submitted Ten Luchena Harris
 Signature of C.O. or D.F.D.O.S.
Ten Luchena Harris
 Signature of the Superior Authority

ARMS, (a) 13 CORPS (Unit or Department) N LIE Army Form G 988 997
 PERSONAL EQUIPMENT, (a) (in pads of 100).
 CLOTHING, (a) belonging to the above, reported lost, damaged or destroyed.
 STORES, (a) Station CASTEL-DEL-RIO Date 16 MAR 1945
 (a) Strike out listings inapplicable. (b) Separate form to be used for each item above.

CAT. OR PART No.	ARTICLES Designation, (Registered numbers to be quoted where such exist.)	No.	RATE	New Value of Vocabulary rates or actual cost of repair.				REMARKS It must be certified that the amount chargeable, when it is less than the Vocational rate, is the actual value at date of loss or charge beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
				\$	¢	¢	¢		
X	25 PDR HE SHELL F22 117/119 200 X 4	800	1/12/46 3 1/2	1500				Century for small D.D.S. 13 CORPS	
X	25 PDR CARTS. NORMAL 100 X 8	800	1 1/2 1 1/2	1640				framed on refray mark	

Checked	
Checked	
Checked	
Checked	
Checked	
Checked	

ISSUED TO Sgt y/h FOLGORE
 RECEIVED Stu Silvio Favretto
 Submitted Sgt y/h Favretto
 CAPTALS S.TEN. FAVRETTO SILVIO
 Signature of the officer in charge the articles are held. (a) In the case of articles damaged beyond repair the actual value must be indicated.

Signature of the Superior Authority
 SIGNED FOR Stu Silvio Favretto

Signature of C.O. or D.D.S.
 Signature of the Superior Authority

ARMS, ^(c) **PERSONAL EQUIPMENT** ^(a) **ISSUED BY CALAZZUOLO GIAN** (Unit or Department). **IN LIEU** Army Form **G-998**
GLOTHING, (a) belonging to the above, reported lost, damaged or destroyed. **AF 977** (in pads of 100).
STORES, (a) Station **AF 977** Date **16 March 1948**

CAT. or PART No.	ARTICLES		RATE	New Value at (c) Vocubulary rates or (d) actual cost of repair.			REMARKS	Definition of the subject or commodity
	No.	Designation (Registered numbers to be quoted where such exist.)		(a)	(b)	(c)		
X	25 Pk SHELL HE	100	3700			11/2/48	AUTHORITY FOR ISSUE DDOS, 13 CORPS.	O
X	25 Pk CARTR (NORMAL) (NON-FIREARMS)	400	1670					
				Total 1070				

AC COUNTING SECTION
 ST. No. **Coman 90**
 Registered
 Prices Checked
 Exam. Checked
 Totals Checked
 Typing Checked

ISSUED (a) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.
 TO **GRUPPO FELGORE**
 Signature of the official whose change of articles are held. *K Taylor*
 Submitted *K Taylor*
 Signature of C.O. or District O.S. *K Taylor*

ARMS, (a) **PERSONAL EQUIPMENT** (Unit or Department) **100th Airborne Division Ban Camp** Army Form G-998
CLOTHING, (a) belonging to the above, reported lost, damaged or destroyed. (in pads of 100).
STORES, (a) (a) Strike out headings inapplicable. A separate form to be used for each of above. Station **23rd** Date **1945**

CAT. OF PART No.	ARTICLES (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Voluntary rates or (b) actual cost of repair.				REMARKS It must be certified that the amount chargeable, when it is less than the Voluntary rates is the actual value at date of loss or damage beyond repair; the nature of the evidence on which this valuation is based must be indicated.	Decision of the Superior Authority
				a	b	c	d		
X	25 PKR SHELL HE 50 x 4	200	376	375				COMMUNITY FOR ISSUE D.D.G.S. 12 CARTS	AC COUNTING SECTION Registered Prices Checked Exon. Hooked Tools Checked Taping Checked Reg. of W.M.
X	25 PKR CARTS NON/FRAISSLESS	200	161	160				REPAYMENT	

ISSUED TO (1) Where the amount refers to cost of repair, it must be so stated. (2) In the case of articles damaged beyond repair the residual value must be deducted.

Submitted **MOTINO LUCIANO SEN.** Signature of the Superior Authority
Her Moreno Signature of C.O.D. or D.A.D.G.S.

Army Form G 998
(in pads of 100).

ARMS, (c) PERSONAL EQUIPMENT, (a) CLOTHING, (a) STORES, (a)

13 CORPS (Unit or Department) belonging to the above-reported lost, damaged or destroyed. Station CASTEL DEL RIO Date 23 MAR 1945

LIST OF PART No.	ARTICLES (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at				REMARKS Decision of the Superior Authority.
				(a) actual cost of repair	(b) actual cost of repair	(c) Value at 75% of actual value if greater or less	(d)	
X	.45 AUTO T.S.M.G. SC 3 X 1800	3600	24.10.0	16.4			Authy for issue D B O S 13 CORPS OK for issue	
X	.380 REV. MK II	380	8.16	1.6	11	3/10/46	Issued as replacement	
X	PIAT MK I Pz 426 3 X 6	18	15.60	13.10			AS QUANTITY SECTION STAMP 271	
X	GRENADES 36MM HAND 5 X 12	60	2.10	1.7				

ISSUED TO 1st Batt FOLGORE ARTY. Submitted. CAPTALS KONO FERENC FAVRETTOCURZIO
Signature of the officer in whose charge the articles are held

RECEIVED NEW UNIT FORKATO
Signature of CO. 1st BATT FOLGORE ARTY. Submitted. CAPTALS KONO FERENC FAVRETTOCURZIO
Signature of the Submitter Authority

RECEIVED COUNTERSIGNED FOR LIGHT
Signature of the Submitter Authority

ARMY (Unit or Department)
PERSONAL EQUIPMENT, (a) STORES, (a)
CLOTHING, (a)

belonging to the above, reported lost, damaged or destroyed. A separate form to be used for each of above. Station: 1945 Date: March 21, 1945

(a) Strike out headings inapplicable.

CAT. OR PART No.	ARTICLES		RATE	New Value at Voluntary rate or actual cost of repair.		Value at 75% or actual value if greater or less.	REMARKS	Decisions of the Superior Authority
	Designation, (Registered numbers to be quoted where such exist.)	No.		(b) actual cost of repair.	(c) actual value if greater or less.			
X	2000	100 x 10	1/2				OK	
X	2000	100 x 10	1/2				OK	
X	2000	100 x 10	1/2				OK	
X	2000	100 x 10	1/2				OK	
X	2000	100 x 10	1/2				OK	

Submitted Giovanni Signature of C.O.O. or D.A.D.O.S. Giovanni Signature of the Superior Authority Giovanni

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

Signature of the officer in whose charge the articles are held.

10256. 11/15/30 (1/32, 10,000) Issd. 3/43. X. K. H. Ltd. G-57196.

ARMY Form G 998-197
(in pads of 100)

Station: CASTEL DEL RO Date: 5/14/1945

LIST OF ARMS (a) PERSONAL EQUIPMENT (a) 13 C.O.R.P.S. (Unit or Department) belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

CAT. PART No.	ARTICLES Designation, Registered numbers to be quoted where such exist.	No.	New Value at Vocubulary rate or (b) actual cost of repair.		Value at 75% or actual value if greater or less.		REMARKS It must be certified that the amount chargeable, when it is less than the Vocubulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which this value is based must be indicated.	Decision of the Superior Authority.
			a.	b.	c.	d.		
X	25 PAR HE SHELL 150	976					Outlets for traces D.N.G.S. 13 C.O.R.P.	
X	25 PAR CASTS NORMAL 122 X 8	976	164	180	123	135	Stamped on replacement.	

AC COUNTING SECTION

T. No. Com 188

Registered

Prices Checked

Items Checked

Chgs Checked

Typing Checked

Rep. for W.M.

1 250 200 Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

Submitted RECEIVED Ten 10/11/45 CAPTAIN TEN. DE GIORGI CARLO

Signature of C.O.O. or D.A.D.O.S. RECEIVED TEN. DE GIORGI CARLO
Signature of the Superior Authority. RECEIVED TEN. DE GIORGI CARLO

LIST OF ARMS, (a) PERSONAL EQUIPMENT, (a) CLOTHING, (a) STORES, (a) 13 CORPS (Unit or Department) belonging to the above, reported lost, damaged or destroyed. Army Form G-998 (in pads of 100). Station CASPER AFB TX Date 12/4/55 19

QAT. PART NO.	ARTICLES (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at				REMARKS It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
				(a) actual cost of repair.	(b) Vocabulary rate.	(c) Value at 75% of actual value if greater or less.	(d)		
181-X	25 PDR CARTS SUPER	378						Outlay for repair	
1151-X	.30 BROWNING PT MPTR	40000						D.D.A. 13 CORPS	
7181-X	.45 AUTO BCASE	8800						Found in department	
4101-X	.45 " BCASE	59400							
4161-X	9MM PARABELLUM	20000							
314-X	PIAT PRACTICE SHOT	15							
4-X	CARTS FOR PIAT PRACTICE	690							
1111-X	CLIPS "	400							
31-X	FLARES TRIP	12							

ISSUED TO GRUPPO FOLOGG RECEIVED Murphy, K. M. D. SIGNED [Signature]
 Signature of the officer in whose charge the articles are held. Signature of the Superior Authority.
 Where the amount refers to cost of repair, it must be so stated. (a) In the case of articles damaged beyond repair the residual value must be deducted.
 WT 50208/105 4000 Pads - 244 51 470.

LIST OF ARMS, (a) PERSONAL EQUIPMENT, (a) CLOTHING, (a) STORES, (a) 13 CORPS (Unit or Department) belonging to the above, reported lost, damaged or destroyed. Army Form G 998 (in pads of 100).
 (a) Strike out headings inapplicable. A separate form to be used for each of above. Station CATEM Date 14/4/45

CAT. OF PART No.	ARTICLES	No.	RATE	New Value at (b) actual cost or repair.				REMARKS	Decision of the Superior Authority.
				A	B	C	D		
1/14/45	100 X TUBES FIVE SEALING	400						Outly for name	
1/14/45	BEEHIVES	300						D. 266 S. 13 CORPS	
1/14/45	TUBES SAND PLET	8						Assessed as rifeys	
1/17	POINTS	60						Army 249	
1/17	X TAPE INSULATING	16.40							
1/17	X STRIP WIRE .014	1650 ft							
1/17	" " .032	1500 ft							

ISSUED TO GRUPPO FOLOGORE
 Signature of the officer in whose charge the articles are held.
 WT. F0028/1435 4050 Pads 3/14 51-4751.
 RECEIVED Submitted
 Signature of C.O. or Det. D.O.S. S. TEN. SCLAVI ARNESTO
 Signature of the Superior Authority.

Army Form G-998
(in pads of 100)

Station CASTEL DEL RIO Date 10/4/45

(Unit or Department)
13 CORPS

LIST OF ARMS (a) PERSONAL EQUIPMENT, (a) CLOTHING, (a) STORES, (a) belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

CAT. OR PART NO.	ARTICLES Designation: (Registered numbers to be checked where such exist.)	No.	RATE	New Value at		Value at 75%		REMARKS It must be certified that the amount chargeable, when it is less than the Voluntary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the value shown is based must be indicated.	Decision of the Superior Authority
				(b) actual cost of repair.	(c) actual cost of repair.	(d) greater of (b) or (c).	(e) greater of (b) or (c).		
1/13/	X H-7 MORTAR HE S/L 228	✓ RDS	3/6	359 2	-			Auth. by <u>13 CORPS</u>	OK
2/10/6	X H-7 MORTAR SMK 148	148	40/6	29 14	-			Approved in <u>refugee report</u>	

ACCOUNTING SECTION
S. Ten. CLAVI ERNESTO
249

RECEIVED
Submitted

ISSUED
FOOT GRUPPO FOLGORE

Signature of the officer in which charge the articles are held.
S. TEN. CLAVI ERNESTO
Signature of the Superior Authority

LIST OF ARMS, (a) PERSONAL EQUIPMENT, (a) 13 CORPS (Unit or Department), Army Form G 998 (in pads of 100).
 STORES, (a) belonging to the above, reported lost, damaged or destroyed. Station: CASPER, WYO Date: 14/4/45 19

QAT. or PART No.	ARTICLES Destination: (Registered numbers to be quoted where such exist.)	RATE	New Value at (b) actual cost of repair.		Value at 75% of actual value if greater or less.		REMARKS It must be certified that the amount chargeable, when it is less than the voluntary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority
			a	b	c	d		
130	PLASTIC BOX	73	6	8			Curry by issue	
114	X AMMONAL	1100	50	8	4		D.B.O.S. 13 CORPS	OK 18/45
119	X G.C. WET SLABS	677	119	58	16		Issued on replacement	
4	X C.E. PRIMERS	2040	40	34			Accounting Section	
219	X No 9' L DELAYS	100	219	8	5		Army 249	

Where the amount refers to cost of repair, it must be so stated. (b) In the case of articles damaged beyond repair the residual value must be deducted.
 ISSUES: GRUPPO HOUORE TO IN
 Signature of the Officer in whose charge the articles are held: J. TEN. SOLANI FANESTO
 Signature of C.O. or D.A.D.O.S. J. TEN. SOLANI FANESTO
 RECEIVED BY: [Signature] COUNTED - [Signature] SIGNED - [Signature]
 Submitted

LIST OF ARMS, (a) PERSONAL EQUIPMENT, (a) CLOTHING, (a) STORES, (a) 13 CORPS (Unit or Department) belonging to the above, reported lost, damaged or destroyed. Army Form G 998 (in pads of 100). Station CASTLE Date 14/4/45 19

CAT. or PART No.	ARTICLES		No.	RATE	New Value at (b) Vocubulary or actual cost of repair.		(c) Value at 75% of actual value if greater or less.		REMARKS It must be certified that the amount chargeable, when it is less than the Vocubulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	Description. (Registered numbers to be quoted where such exist.)	Registered numbers to be quoted where such exist.			\$	¢	\$	¢		
195/19	X FUZE SAFETY	16324	25¢					2 14 3	Out of inventory	
195/30	X F.I. MK IV ORANGE	300	25¢					1 15 6	DASHES 13C OR PZ	
24	X COORD TEX	8090						100 -		
195/37	X DETS No 27	7050						24 12 -	Forward on equipment	
	X BETS 33 ELEC	880						7 - 10		
	X IGNITERS S.F.P	60	11 -					3 - -		
	X SWITCHES PRESSURE	60	3/6					10 10 -	ACCOUNTING SECTION	
	X " RELEASE	30	2/2					4 - -	S.T. No. <u>Accounting 2.87</u>	
	X MATCHES FUZE	36	19/6					4 7 5	Registered	
	X NOBELS 808	40	1/3					2 10 -	Rubens-Ghony	
	X PEWSTIC HE	160	3/4					26 13 4	Extn. <u>Washed</u>	

1550 ^(a) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.
 TOB GRUPPO FOLGARE
 Submitted Submitted
 Signature of the officer in whose charge the articles are held. S.TEN. SELAGI ERNESTO
 Signature of the Superior Authority. S.TEN. SELAGI ERNESTO

LIST OF ARMS, PERSONAL EQUIPMENT, CLOTHING, STORES, (a) belonging to the above, reported lost, damaged or destroyed. (b) (c) (d) (e) (f) (g) (h) (i) (j) (k) (l) (m) (n) (o) (p) (q) (r) (s) (t) (u) (v) (w) (x) (y) (z) (aa) (ab) (ac) (ad) (ae) (af) (ag) (ah) (ai) (aj) (ak) (al) (am) (an) (ao) (ap) (aq) (ar) (as) (at) (au) (av) (aw) (ax) (ay) (az) (ba) (bb) (bc) (bd) (be) (bf) (bg) (bh) (bi) (bj) (bk) (bl) (bm) (bn) (bo) (bp) (bq) (br) (bs) (bt) (bu) (bv) (bw) (bx) (by) (bz) (ca) (cb) (cc) (cd) (ce) (cf) (cg) (ch) (ci) (cj) (ck) (cl) (cm) (cn) (co) (cp) (cq) (cr) (cs) (ct) (cu) (cv) (cw) (cx) (cy) (cz) (da) (db) (dc) (dd) (de) (df) (dg) (dh) (di) (dj) (dk) (dl) (dm) (dn) (do) (dp) (dq) (dr) (ds) (dt) (du) (dv) (dw) (dx) (dy) (dz) (ea) (eb) (ec) (ed) (ee) (ef) (eg) (eh) (ei) (ej) (ek) (el) (em) (en) (eo) (ep) (eq) (er) (es) (et) (eu) (ev) (ew) (ex) (ey) (ez) (fa) (fb) (fc) (fd) (fe) (ff) (fg) (fh) (fi) (fj) (fk) (fl) (fm) (fn) (fo) (fp) (fq) (fr) (fs) (ft) (fu) (fv) (fw) (fx) (fy) (fz) (ga) (gb) (gc) (gd) (ge) (gf) (gg) (gh) (gi) (gj) (gk) (gl) (gm) (gn) (go) (gp) (gq) (gr) (gs) (gt) (gu) (gv) (gw) (gx) (gy) (gz) (ha) (hb) (hc) (hd) (he) (hf) (hg) (hh) (hi) (hj) (hk) (hl) (hm) (hn) (ho) (hp) (hq) (hr) (hs) (ht) (hu) (hv) (hw) (hx) (hy) (hz) (ia) (ib) (ic) (id) (ie) (if) (ig) (ih) (ii) (ij) (ik) (il) (im) (in) (io) (ip) (iq) (ir) (is) (it) (iu) (iv) (iw) (ix) (iy) (iz) (ja) (jb) (jc) (jd) (je) (jf) (jg) (jh) (ji) (jj) (jk) (jl) (jm) (jn) (jo) (jp) (jq) (jr) (js) (jt) (ju) (jv) (jw) (jx) (jy) (jz) (ka) (kb) (kc) (kd) (ke) (kf) (kg) (kh) (ki) (kj) (kk) (kl) (km) (kn) (ko) (kp) (kq) (kr) (ks) (kt) (ku) (kv) (kw) (kx) (ky) (kz) (la) (lb) (lc) (ld) (le) (lf) (lg) (lh) (li) (lj) (lk) (ll) (lm) (ln) (lo) (lp) (lq) (lr) (ls) (lt) (lu) (lv) (lw) (lx) (ly) (lz) (ma) (mb) (mc) (md) (me) (mf) (mg) (mh) (mi) (mj) (mk) (ml) (mm) (mn) (mo) (mp) (mq) (mr) (ms) (mt) (mu) (mv) (mw) (mx) (my) (mz) (na) (nb) (nc) (nd) (ne) (nf) (ng) (nh) (ni) (nj) (nk) (nl) (nm) (nn) (no) (np) (nq) (nr) (ns) (nt) (nu) (nv) (nw) (nx) (ny) (nz) (oa) (ob) (oc) (od) (oe) (of) (og) (oh) (oi) (oj) (ok) (ol) (om) (on) (oo) (op) (oq) (or) (os) (ot) (ou) (ov) (ow) (ox) (oy) (oz) (pa) (pb) (pc) (pd) (pe) (pf) (pg) (ph) (pi) (pj) (pk) (pl) (pm) (pn) (po) (pp) (pq) (pr) (ps) (pt) (pu) (pv) (pw) (px) (py) (pz) (qa) (qb) (qc) (qd) (qe) (qf) (qg) (qh) (qi) (qj) (qk) (ql) (qm) (qn) (qo) (qp) (qq) (qr) (qs) (qt) (qu) (qv) (qw) (qx) (qy) (qz) (ra) (rb) (rc) (rd) (re) (rf) (rg) (rh) (ri) (rj) (rk) (rl) (rm) (rn) (ro) (rp) (rq) (rr) (rs) (rt) (ru) (rv) (rw) (rx) (ry) (rz) (sa) (sb) (sc) (sd) (se) (sf) (sg) (sh) (si) (sj) (sk) (sl) (sm) (sn) (so) (sp) (sq) (sr) (ss) (st) (su) (sv) (sw) (sx) (sy) (sz) (ta) (tb) (tc) (td) (te) (tf) (tg) (th) (ti) (tj) (tk) (tl) (tm) (tn) (to) (tp) (tq) (tr) (ts) (tt) (tu) (tv) (tw) (tx) (ty) (tz) (ua) (ub) (uc) (ud) (ue) (uf) (ug) (uh) (ui) (uj) (uk) (ul) (um) (un) (uo) (up) (uq) (ur) (us) (ut) (uu) (uv) (uw) (ux) (uy) (uz) (va) (vb) (vc) (vd) (ve) (vf) (vg) (vh) (vi) (vj) (vk) (vl) (vm) (vn) (vo) (vp) (vq) (vr) (vs) (vt) (vu) (vv) (vw) (vx) (vy) (vz) (wa) (wb) (wc) (wd) (we) (wf) (wg) (wh) (wi) (wj) (wk) (wl) (wm) (wn) (wo) (wp) (wq) (wr) (ws) (wt) (wu) (wv) (ww) (wx) (wy) (wz) (xa) (xb) (xc) (xd) (xe) (xf) (xg) (xh) (xi) (xj) (xk) (xl) (xm) (xn) (xo) (xp) (xq) (xr) (xs) (xt) (xu) (xv) (xw) (xx) (xy) (xz) (ya) (yb) (yc) (yd) (ye) (yf) (yg) (yh) (yi) (yj) (yk) (yl) (ym) (yn) (yo) (yp) (yq) (yr) (ys) (yt) (yu) (yv) (yw) (yx) (yy) (yz) (za) (zb) (zc) (zd) (ze) (zf) (zg) (zh) (zi) (zj) (zk) (zl) (zm) (zn) (zo) (zp) (zq) (zr) (zs) (zt) (zu) (zv) (zw) (zx) (zy) (zz)

(Unit or Department)

Army Form G 998 (in pads of 100)

Station ASTE-DEL-210 Date 12/2/55

CAT. OF PART No.	ARTICLES	No.	RATE	New Value at				REMARKS	Decision of the Superior Authority
				(b) actual cost of repair		(c) Value at 75% or actual value if greater or less			
				a.	b.	a.	b.		
	X PIST MK IA F20 426	246	157	184	10			It must be certified that the amount chargeable, when it is less than the reparatory rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	
	X " " III	2826	157	219	10			Chitly for repair	
	X MINES WD. MK V MC	420	131	227	5			D.S.A.S. I.S.C.O.R.P.S.	
	X FUSES MINE CONTRACT No 3	420	212	45	10			Forward on shipment	
	X CARTS ILLUM 1" V	1248	157	74	8 10			NO CHITING SEEN	
	X " 1" RED	1222	157	47	7 1			S.T. No. <u>289</u>	
	X " 1" GRN	1342	157	57	19 5			Registered	
								Photo Checked	
								Tools Checked	
								Typing Checked	

ISSUED TO GRUPPO FOLOGUE
 Signature of the officer in whose charge the articles are held.
 WY. 62508 1-55 4000 P.d. 3/44 51-4701

RECEIVED Submitted
 Signature of C.O.P. or P.A.D.O.S.
S. TEN. SCLAYI KAMESTO
 Signature of the Superior Authority

LIST OF ARMS, (a) PERSONAL EQUIPMENT, (a) CLOTHING, (a) STORES, (a) belonging to the above, reported lost, damaged or destroyed. (Unit or Department) Army Form G 998 (in pads of 100).

Station: CASERDERR Date: 12/11/51

REMARKS: It must be certified that the amount chargeable, when it is less than the actual value at date of loss or damage, beyond repair; the nature of the evidence on which the value is based must be indicated.

DECLARATION OF THE SUPERIOR AUTHORITY

CAT. OR PART NO.	ARTICLES (Registration numbers to be quoted where such exist.)	No.	RATE	New Value at (b) Voluntary rate or (c) actual cost of repair.		Value at 75% or actual value if greater of (a).		REMARKS
				\$	%	\$	%	
24-0-0	X 303 INCENDIARY	79056	1/16		98	13	6	Out of the main
3/16/6	X 380 REVOLVER MK112	1397	2/14		6	-	5	D.P.G.S. 13 CORPS
1/6	X GRENADES 36M.H.D.	1008	1/17		117	12	-	
9/1	X 2" MORTAR HE No 477	2714	1/17		195	4	6	
6/1	X 2" " " SMK	472	1/17		108	2	6	
X 2	X 2" " " SIG RED	468	1/17		134	11	-	
X 2	X 2" " " GRN	234	1/16		87	15	-	
1/4/6	X 3 SMK CSAM 44280 IR	90	1/16		33	15	-	
1/2/6	X 3 HE 3200 35A BLUE	162	1/16		129	12	-	
X	X PIAT I FLD 426	1398	1/17		1048	10	-	
1550EA		1878	1/17		1408	10	-	

ISSUED TO: GRUPPO FOLGORE
 Signature of the officer in whose charge the articles are held: S. TEN. SCLAVI ERNESTO
 Signature of the Superior Authority: S. TEN. SCLAVI ERNESTO
 Submitted: RECEIVED
 In the case of articles damaged beyond repair the residual value must be deducted.

Army Form G 998
(in pads of 100)

13 CORPS (Unit or Department)

13 CORPS

Date: 14/4/45

belonging to the above, reported lost, damaged or destroyed.

belonging to the above, reported lost, damaged or destroyed.

Station: 10

A separate form to be used for each of above.

Strike out headings inapplicable.

REMARKS

QAT. PART No.	ARTICLES Description, (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Voluntary return of (b) residual cost of repair.		Value at 75% of actual value if greater or less.		REMARKS It must be certified that the amount charged, when it is less than the voluntary value, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the value is based must be indicated.	Decision of the Superior Authority
				#	d.	e.	d.		
1/12/16	X 25 PDR HE SHELL F20 11719	2664	25/15			4995		Outgoing repair	
2/18/1	X 25 PDR CARTR. NORMA.L.	2496	16/-			1996	16	13 CORPS	
2/18/1	X 25 PDR SMK SHELL F20 11719	1476	52/9			3892	19	Travel or repair cost	
	X 25 PDR PROPAGANDA SHELL F20	175	52/9			461	99		
	X FUZES 222 G W/OE EXPLOS	749	14/3			533	13		
1/7/16	X 6 PDR APC BC H.V.	120	37/-			222			
2/19/1	X 17 PDR APC	100	64/-			320			
2/19/1	X 17 PDR HE	100	66/-			330			
2/19/1	X 303 CARTON	33696	2/10/-			387	10		
2/19/1	X 303 BBR	62000	2/10/-			891	2		
2/19/1	X 303 GRACER	26202	2/10/-			353	16		

ISSUED TO GRUPPO FOLGORE

Signature of officer in whose charge the articles are held.

Signature of C.O.O. or D.A.B.O.S. SC LAVI ERNESTO S.TEN.

Signature of the Superior Authority

RECEIVED Submitted

(c) In the case of articles damaged beyond repair the residual value must be deducted.

Signature of the Superior Authority

Signature of the Superior Authority

Signature of the Superior Authority

Signature of the Superior Authority

Subject : Issue of Am to GUEPPI'S - Accounting

88
22
33

British Troopment (Ordnance Branch),
Near HQ Fifth Army

9/1/45

Phone : LINDSAY REAR 173.

To; H.Q., M.M.I.A.

Ref : 5A/CS/L/544.

Date : 20 APR 45.

Herewith vouchers in respect of issues of British ammunition to
FOLCORE GUEPPO for necessary action. Please acknowledge.

Field.

C. L. Hillman Major
C. L. HILLMAN, Major,
for Lt-Col., ADCS

SHIPPING TICKET

No. of Sheets - 2
Sheet No. 1

SEP 1 1945

BR. AMN. No. 101

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED: March - April 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 622

TRANSPORTATION COST OF: CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST			
		ea	£1.12.6	£15,288	0	0	
9,408	25 Pdr. Shell HE	ea	£2. 8.9	6,493	10	0	
2,664	25 Pdr. Shell Smoke	ea	16.0	22,572	16	0	
28,216	25 Pdr. Carts. Normal Flash	ea	£1. 7.6	338	5	0	
246	6 Pdr APC BC HV	ea	£1.18.6	808	10	0	
420	6 Pdr HE	ea	£2. 9.0	1,024	2	0	
418	17 Pdr APC	ea	£2.10.0	465	0	0	
186	17 Pdr HE	ea	£1. 3.0	2,208	0	0	
1,920	40 mm HE Normal Tracer Flashless	1,000	£7.19.0	2,976	9	8	
374,400	.303 Carton	1,000	£7.19.0	5,191	7	0	
653,000	.303 Bandr.	1,000	£12.0.0	3,504	7	8	
292,032	.303 Tracer	1,000	£24.0.0	3,204	17	3	
133,536	.303 Incend.	1,000	£36.0.0	15	11	0	
432	Carts. 1" Illum.	100	£3.11.0	10	4	5	
288	Carts. 1" Red	100	£3.11.0	10	4	5	
288	Carts. 1" Green	1,000	£3.16.6	15	15	11	
4,150	.380 Revolver	ea	1.6	326	8	0	
4,352	Grens. No. 77	ea	15.0	3,032	0	0	
4,044	Plat MK IA Fuse 426	1,000	£4.10.0	834	6	0	
185,400	.45 Auto Steel	ea	2.4	501	4	0	
4,296	Grens. Hand 36M	ea	9.0	8,083	16	0	
17,964	2" Mor. HE	ea	6.0	2,899	16	0	
9,666	2" Mor. Smoke	es	£1.12.6	52,065	0	0	
32,040	25 Pdr. Shell HE complete with fuse	ea	10.0	333	0	0	
666	2" Mor. Illum MK II	ea	7.6	67	10	0	
180	2" Mor. Sig Red MK II	ea	7.6	67	10	0	
180	2" Mor. Sig Green MK II	ea	17.3	41	8	0	
48	40 mm AP	ea	£1. 4.6	698	5	0	
570	3" Mor. Smoke GRAM 4 x 290 Blue Tri.	ea	£1. 2.6	121	10	0	
108	3" Mor. HE 4 x 280 Blue Tri. CDN	ea	3.2	279	18	8	
1,768	Grens. No. 69	ea	2.0	42	0	0	
120	Grens. No. 26 Yellow	ea	2.0	12	0	0	
120	Grens. No. 26 Red	ea	2.0	12	0	0	
120	Grens. No. 26 Blue	ea	2.0	12	0	0	
120	Grens. No. 26 Green	ea	3.0	45	0	0	
300	Flares TR Yellow	ea	3.0	322	19	0	
150	Flares TR Red	ea	3.0	312	19	0	
150	Flares TR Green	ea	1.3	200	5	0	
3,204	Grens. No. 75	ea	£1.2.6	15,309	0	0	
13,608	3" Mor HV Blue Triangle	ea	£1.2.6	4,272	15	0	
3,798	3" Mor HE 3 x 100 3 x 280 Blue Triangle	ea	£1.4.6	5,710	19	0	
4,662	3" Mor. Smoke HV	ea	£1.4.6	5,710	19	0	

SHIPPING TICKET

No. of Sheets - 2
Sheet No. 2

CONSIGNOR: BRITISH GOVERNMENT

BR. AMN. No. 101

DATE SHIPPED OR DELIVERED March - April 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		
16,960	25 Pdr. Cartr. Normal Non flash	ea	16.0	£13,568	0	0
2,160	3" Mor. HE 3 x 100, 3 x 280 Blue Tri.	ea	£1. 2.6	2,430	0	0
1,392	.38 Revolver	1,000	£3.16.6	5	6	5
1,000	Primers Perc. No. 1 Mark II	100	£7. 5.0	72	10	0
200	Mines WD MK V complete	ea	13.3	132	10	0
1,000	Mines Shrap. MK II	ea	14.9	737	10	0
29,500	.303 Mc VIIIIZ	1,000	£8. 7.0	246	6	6
7,000	Coratex	ft.	2	58	6	8
2,100	Fuze Inst, MK IV Orange	300ft	£1. 5.0	8	15	0
800	Dets. No. 27	1,000	£12.5.0	9	16	0
400	Dets. No. 33	1,000	£8. 0.0	3	4	0
600	25 Pdr. Shell Snake w/fuze	ea	£2. 8.9	1,462	10	0
1,008	40 mm HE Normal w/tr flashless	ea	£1. 3.0	1,159	4	0
	10% Departmental Expenses			£179,003	9	7
				17,900	6	11
	17% Freight Charges			£196,903	16	6
				33,473	12	9
	Total -			£230,377	9	3

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
 From - 127 F.M.C.
 To - Italian Military Units
 On - March - April 1945

R. Alentini

MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE



3036

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

IL DIRETTORE GENERALE
 (NAME) (Gen. G. P. ...)
[Signature]

(ORGANIZATION)

VOUCHER FOR STORES.

ARMY FORM COM C (LATEST)

CONTROL No. 2

DEMAND No. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY

ISSUED BY THE G.O.C. TYPE OF VOUCHER

DATE OF VOUCHER

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

15-3645
1275 MCC
15-15
30

LEGNAO GROUP

Authority # 2001 B Com
W.W. & S. B-4008

SELECTED BY
PACKED BY
INITIALS
DATE

FULL PART COMPLETION

SECTION	DESIGNATION	PART NUMBER	QUANTITIES	RATE	AMOUNT	PACKAGE TYPE	MARK
			REQUIRED				
125	FOR HE SHELL	112/b	5720	1600	9160		
125	FOR GRADE SHELL	9/18/4	1400	1278	1789		
125	FOR CASE SHELL	10/1/1	5000	4480	22400		
125	FOR CASE SHELL	10/1/1	2460	388	952		
125	FOR CASE SHELL	10/1/1	28	354	9912		
125	FOR CASE SHELL	10/1/1	126	641	80556		
125	FOR CASE SHELL	10/1/1	14	661	9254		
125	FOR CASE SHELL	10/1/1	480	236	113280		
125	FOR CASE SHELL	10/1/1	62000	871	53922000		
125	FOR CASE SHELL	10/1/1	8736	336	2915136		
125	FOR CASE SHELL	10/1/1	122	122	14884		
125	FOR CASE SHELL	10/1/1	19262	19262	370800000		

Signature for stores: STEW FRANCIS GOY

Notes: Stores issued on Exchange or Expense Voucher will not be brought to charge. This Mark in this PACKAGE VOUCHER No. followed by the conignment serial number of this package concerned.

DEMAND No. 15-3-47 DATE OF DEMAND 15-3-47 NATURE ON DEMAND URGENT **VOUCHER FOR STORES.**
 ISSUED BY THE C.O.O. 127 FMC TYPE OF VOUCHER AMMUNITION DATE OF VOUCHER 15-3-47
 VOUCHER TO LEGIANO GROUP CONSIGN TO 11 SPECIAL INSTRUCTIONS 1
 AUTHORITY D.D.S. 13 Corps (Warrent) INITIALS [Blank] DATE [Blank]
 MAKE W. W. R. 8-407 PACKED BY [Blank]

ARMY FORM 672 C (LANCE) CONTROL No. 3



FULL PART COMPLETION

DESIGNATION	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE	
		REQUIRED	ISSUED			TYPE	MARK #
1 CARTS 1" ILLUM			432	35	1512		
1 " RED			288	11	3168		
1 " GREEN			288	12	3456		
1 380 REVOLVER			650	3	1950		
1 GREN. 77			616	400	246400		
1 PIAT MK. I.A. Fed. 426			2502	1876	469812		
				137	2388137		

1 Gross weight of ammunition or Explosive Voucher will not be brought to charges
 2 Ten Mark is the PACKAGE VOUCHER No. followed by the equipment form number of the package concerned

SIGNATURE FOR STORES

Stu Franco
SIGN AND RETURN PINK COPY
STEN FRANCO GOY

DATE [Blank]

SIGNATURE OF ISSUING OFFICER

RECEIVED
COUNTING SECTION
ARMY 294

ARMY FORM 692 C
(LARGE)

CONTROL NO. **5**

VOUCHER FOR STORES.
ISSUED BY THE C.O.O.

DEMAND NO. 21 MAR. 42 DATE OF DEMAND 127 FMC
NATURE OF DEMAND AMMUNITION
URGENCY 3 TYPE OF VOUCHER 3 DATE OF VOUCHER 3

SPECIAL INSTRUCTIONS

SELECTED BY _____ INITIALS _____ DATE _____
PACKED BY _____ INITIALS _____ DATE _____

FULL PART COMPLETION

CONSIGN TO

GRUPO DI COMBATTIMENTO 'LEGNANO'
AUTHY: BRIT MCR 5 ARMY SA/05/4/544
dated 16/12/45

Wt. 48285/54113 377. 180M Pds. 2/45. W.W. A.S. 51-4005.

MAKE	SECTION	DESIGNATION	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE TYPE	MARK #
				REQUIRED	ISSUED				
		125 PDR SHELL HE COMPLETE WITH FUSE		X	184	37/6a	345		21/11/46
		125 PDR SMOKE SHELL		X	876	54/6a	2310		22/10/49
		25 PDR AP							21/11/46
		125 PDR CARTS NORMAL		X	1064	16/6a	85		
		125 PDR SMOKE		X	666	5/9a	191		4/-
		125 PDR HEUM. MK II		X	666	10/6a	333		
		125 PDR SIG. RED MK II		X	180	7/6a	67		10/11/45
		125 PDR SIG. GREEN MK II		X	180	7/6a	67		10/11/45
		SIGNATURE OF ISSUING OFFICER					4066		2/6

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

SIGNATURE FOR STORES

Receipt Voucher No.

DATE

Signature: *[Handwritten Signature]*
TENENTE SPACCAZIA VILBRI

ARMY FORM GULF C.
(LARGE)

CONTROL No. **5**

VOUCHER FOR STORES. AMMUNITION

DATE OF DEMANDATURE OF DEMAND **21 MAR 40**

DATE OF VOUCHER **2**

TYPE OF VOUCHER **AMMUNITION**

ISSUED BY THE C.O.O. **127 FMC**

CONSIGN TO **GRUPPO DI COMBATTIMENTO LEGNANO**

VOUCHER TO **GRUPPO DI COMBATTIMENTO LEGNANO**

Autay- Ados BAY MC SARMY 5405/4/5/44 dated 16/3/40

FULL PART COMPLETION

SELECTED BY _____ INITIALS _____ DATE _____
PACKED BY _____

SPECIAL INSTRUCTIONS

MAKE	SECTION	DESIGNATION	PART NUMBER	QUANTITIES		TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	MARK
				REQUIRED	ISSUED					
12"	MOR	HE		X 1728	✓		181/1000	45072	6-	
13"	MOR	SMK. CSAM 4X280 BLUE Δ		X 570	✓		167/1000	456	1 1/4	16
13"	MOR	HE 4X280 BLUE Δ CBN.		X 108	✓		157/1000	81	1 1/2	16
117	PR	HE		X 172	✓		66/1000	567	12	173
140	mm	AP		X 48	✓		17/1000	40	16	173
16	GRENS	36M HAND		X 1296	✓		24/1000	151	4	3/2
1	"	69		X 748	✓		9/1000	74	16	1/6
1	"	77		X 2006	✓		143/1000	1429	5	6
PIATE	F2	426		X 516	✓		15/1000	387	-	0 (Killed 8/7)
GENS.	Nº 26	YELLOW		X 120	✓		2/1000	12	-	1000
1		RED		X 120	✓		2/1000	12	-	1000
								17	-	
								7831	-	

SIGNATURE OF ISSUING OFFICER. *[Signature]*

SIGNATURE FOR STORES **TEME NTC**

DATE **21 MAR 40**

Receipt Voucher No. _____

SIGNATURE OF ISSUING OFFICER. *[Signature]*

SIGN AND RETURN PINK COPY

SIGNATURE FOR STORES **VITTOPIO**

DATE _____

SIGNATURE OF ISSUING OFFICER. *[Signature]*

SIGNATURE FOR STORES **VITTOPIO**

* Stores issued on Exchange or Expense Voucher will not be brought in over
 † The figure is the PACKAGE VOUCHER No. followed by the unit's serial year
 number of the package concerned.

ARMY FORM GMD-C
(LARGE)

CONTROL No. **5**



DATE OF YOUCHER **2/15/45**
SPECIAL INSTRUCTIONS

VOUCHER FOR STORES. **ADMINISTRATIVE**
ISSUED BY THE C.O.O. **127 FMC**

CONSIGN TO **GRUPPO DI COMBATTIMENTO LEGNANO**

VOUCHER TO **GRUPPO DI COMBATTIMENTO LEGNANO**
AUTHY: **A203 BATTALIE 5 ARMY SA/OS/4/SULL**
16/31/45

SELECTED BY
PACKED BY

INITIALS
DATE

FULL
PART
COMPLETION

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	MARK #
				REQUIRED	ISSUED					
- GEN. N° 26	BLUE			X	120		2/- 200	12	✓	
- GEN. N° 26	GREEN			X	120		2/- 200	12	✓	
- FLARES TR	YELLOW			X	300		1/2 200	15	3/-	
-	RED			X	150		9/200	5 12 6	3/-	
-	GREEN			X	150		1/2 200	7 10	3/-	
1. 303 BDR				X	48000		PERIODIC	674 8	✓	47/191-
1. 303 TRACER				X	67392		PERIODIC	909 45 10	✓	112/11-
3 GREEN. 75				X	20000		1/3 200	125 5	✓	
				X	20000		1/3 200	9592 194	✓	

ACQUISING SECTION
Amorjo

CT. No. _____
Registered _____
Spices Checked _____
Exch. Checked _____
Totals Checked _____

SIGNATURE OF ISSUING OFFICER *[Signature]*
DATE **2/15/45**
SIGNATURE FOR STORES *[Signature]*
AND RETURN PINK COPY **TENENTE GINACCARDIA**

Receipt Voucher No. _____
Storesman or Package or Expense Voucher will not be brought to charge.
The Mark is the PACKAGE VOUCHER No. followed by the commitment serial number of the package concerned.

DEMAND No. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY
 16/3/45 VOUCHER TO

VOUCHER FOR STORES. AMMUNITION
 ISSUED BY THE C.O.D. TYPE OF VOUCHER
 127 F.M.C. DATE OF VOUCHER 16/3/45
 CONSIGN TO SPECIAL INSTRUCTIONS

LEGNANO GRUPPO

Authy D.D.O.S. 13 CORPS (VERBAL)

ARMY FORM 632 C (LARGE)
 CONTROL No. 4

SELECTED BY INITIALS DATE
 PACKED BY

FULL PART COMPLETION

PART NUMBER	DESIGNATION	SECTION	QUANTITIES		TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	MARK
			REQUIRED	ISSUED					
303	8 In	7/19	X	274560		\$11.10 per 1000	3157	8	10
303	Intermediate	24-0-0	X	24960		2/4 per 1000	349	8	10
303	Bolt	7/19	X	125000		\$14.10 per 1000	1756	5	0
450	Auto Steel	4/10	X	185400		2/10	834	6	-
36M	Hand	2/4	X	3000		2/4 each	350	0	0
82"	Mot HE	9/1	X	9000		5/3 each	2362	10	0
2"	Mot SMOKE	6/1	X	5400		5/9 each	1552	10	0
							10362	8	8

ACCOUNTING SECTION
 S.T. No. [Signature]
 Registered
 Books checked
 Exam. checked
 Title checked
 Typing checked
 Log for W.M.

SIGNATURE FOR STORES
 SIGN AND RETURN PINK COPY
 STEW FRANCO GOY

Request Voucher No. [Signature]
 DATE

* Stores handed out Excesses or Expenses Voucher will not be brought to charge
 if The Mark is the PACKAGE VOUCHER No. followed by the commitment
 number of the package concerned.

ARMY FORM 6982 C (LARGE)

CONTROL No. 5

VOUCHER FOR STORES. AMMUNITION

TYPE OF VOUCHER

DATE OF VOUCHER 22 MAR 45

DATE OF VOUCHER 22 MAR 45

ISSUED BY THE C.O.O. 127 FMC

SPECIAL INSTRUCTIONS

CONSIGN TO

GRUPPO DI COMBATTIMENTO LEGNANO

Authy: ADVS. BRIT. INC. 5 ARMY SA/OSM/SYLL dated 16/3/45.

N.Y. 49550-54112-377. 180M Pds. 2-40. W.V. A.S. 51-5018

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE TYPE	MARK #
				REQUIRED	ISSUED				
125 PDR.	SHELL HE COMPLETS w/FOZE			800	800	3 1/2 each	1500 0 0		OK
125 PDR	CARTS NORMAL			800	800	16¢ each	640 0 0		OK
13" MOR.	HE. HV. BLUE A			7128	7128	15¢ each	5346 0 0		OK
PIAT	MK 1 F20 426			1026	1026	15¢ each	769 10 -		
19" MOR	HE			1836	1836	5 1/2 each	481 19 0		
							Total	8737 9	

SIGNATURE OF ISSUING OFFICER. [Signature]

DATE 22/3/45

Signature for Stores [Signature]

DATE 22/3/45

SIGN AND RETURN PINK COPY

TEN. GIACCAZZIA VITTORIO

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
† The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

VOUCHER FOR STORES. AMMUNITION
 DEMAND No. DATE OF DEMAND NATURE OF DEMAND ORIGIN OF URGENCY ISSUED BY THE C.O.O. TYPE OF VOUCHER DATE OF VOUCHER CONTROL No. 9
 24 March 47 127 FMC 24 March 47
 YOUCHER TO CONSIGN TO SPECIAL INSTRUCTIONS
 GRUPPO DI COMMITTIMENTO LEGNANO
 WE. EQUIPMENTS. OT. THAM POKS. P. AC. WVS. S.S. 13 COMAS
 MAKE SECTION



FULL PART COMPLETION

SELECTED BY INITIALS DATE
 PACKED BY DATE

DESIGNATION	PART NUMBER	QUANTITIES		TO FOLLOW	RATE	AMOUNT	PACKAGE	
		REQUIRED	ISSUED				TYPE	MARK #
125 PDR SHELL HE CONCENTRIC FUSE		X 2280	X 2280	1/2/46	37-1/2 each	4275		OK
125 PDR SHELL SMOKE		X 508	X 508	2/2/46	52/19 each	1539		
125 PDR CARTR. NORMAL FUSE		X 2792	X 2792	2/1/46	16-1/2 each	2233		
117 PDR APC		X 292	X 292	2/1/46	64/10-1	934		OK for S/P
140 mm HE 12 SEC TRAC FUSELESS		X 1440	X 1440	1/2/46	22/6 each	1620		
3" MOR HE 3X100 3X280 BLUE A SPC		X 3798	X 3798	1/2/46	15-1/2 each	2848		
303 BDR.		X 88000	X 88000		14-1-30d -144 1000	1236		
TOTAL						14487	15	

SIGNATURE OF ISSUING OFFICER: [Signature]
 DATE: 24/3/46
 SIGNATURE FOR STORES: [Signature]
 DATE: 24/3/46
 SIGN AND RETURN PINK COPY
 LT GIACCA GLIA VITTORIO

Stores issued an Envelope or Expense Voucher will not be brought to charge if the mark is the PACKAGE VOUCHER No. followed by the requisition serial number of the package concerned.

ARMY FORM 692 C (LARGE)

CONTROL NO. 15



1001

DATE OF VOUCHER 1/4/45

SPECIAL INSTRUCTIONS

TYPE OF VOUCHER

ISSUED BY THE C.O.O.

127 F.M.C.

CONSIGN TO

RUTHY - D.D.O.S. 13 CORPS

VERBAL

GROUPPO DI COMBATTIMENTO

LEGNANO

REGISTERED

PRICES CHECKED

PATENT CHECKED

QUALITY CHECKED

TYPING CHECKED

PACKED BY

INITIALS

DATE

SELECTED BY

PACKED BY

DATE

FULL PART COMPLETION

SELECTED BY	INITIALS	DATE
PACKED BY		

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE TYPE	MARK J
				REQUIRED	ISSUED				
303	BDR			X 1200	5000 ✓	\$14.100 per 1000	2810		✓ 1/7/45
GRENS	75			X 1200	✓	1/3	75		✓ 1/3
GRENS	77			X 1700	✓	14/3	1211		✓ 1/3
3" MOR	SMK HV			X 2160	✓	16/-each	1728		✓ 1/4/6
3" MOR	HE HV			X 6480	✓	15/-each	4860		✓ 1/2/6
25 PR	HE SHELL COMP WITH FUZE			X 3200	✓	\$1-17.6d each	6000		✓ 1/12/6
25 PR	NORMAL CARTRIDGE NON FLASHNESS			X 3700	✓	16/-each	2560		✓ 16/-
						Total	19244		5

ADJUTANT GENERAL'S OFFICE

S.T. No. _____

Registered _____

Prices Checked _____

Patent Checked _____

Quality Checked _____

Typing Checked _____

PACKED BY _____

INITIALS _____

DATE _____

SELECTED BY _____

PACKED BY _____

DATE _____

RECEIPT VOUCHER No. _____

DATE _____

SIGNATURE OF ISSUING OFFICER _____

SIGNATURE FOR STORES _____

SIGN AND RETURN PINK COPY

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

127 F.M.C.

CONSIGN TO

RUTHY - D.D.O.S. 13 CORPS

VERBAL

GROUPPO DI COMBATTIMENTO

LEGNANO

REGISTERED

PRICES CHECKED

PATENT CHECKED

QUALITY CHECKED

TYPING CHECKED

PACKED BY

INITIALS

DATE

SELECTED BY

PACKED BY

DATE

FULL PART COMPLETION

ARMY FORM 692 C (LARGE)

CONTROL NO. 15

1001

DATE OF VOUCHER 1/4/45

SPECIAL INSTRUCTIONS

TYPE OF VOUCHER

ISSUED BY THE C.O.O.

127 F.M.C.

CONSIGN TO

RUTHY - D.D.O.S. 13 CORPS

VERBAL

GROUPPO DI COMBATTIMENTO

LEGNANO

REGISTERED

PRICES CHECKED

PATENT CHECKED

QUALITY CHECKED

TYPING CHECKED

PACKED BY

INITIALS

DATE

SELECTED BY

PACKED BY

DATE

RECEIPT VOUCHER No. _____

DATE _____

SIGNATURE OF ISSUING OFFICER _____

SIGNATURE FOR STORES _____

SIGN AND RETURN PINK COPY

Stores Issued on Exchange or Expense Voucher will not be brought to charge.

The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

SIGNATURE OF ISSUING OFFICER

SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

VOUCHER FOR STORES. AMMUNITION
 DEMAND No. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY ISSUED BY THE C.O.O. TYPE OF VOUCHER
 3 APRIL 45 127 FMC
 VOUCHER TO: 983. GRUPPO DI COMBATTIMENTO LEGNANO
 CONSIGN TO: AUTHY. D.D.O.S. 13 CORPS
 MAKE: WL 40280/54133 377. 180M Pds. 2.42. W.N. & S. 81-4008
 CONTROL No. 5
 DATE OF VOUCHER: 3 APRIL 45
 SPECIAL INSTRUCTIONS:

SELECTED BY: _____ DATE: _____
 PACKED BY: _____

DESIGNATION	SECTION	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE TYPE	MARK
			REQUIRED	ISSUED				
1303 BDR.			X 100000	✓	14.05	0 0	✓ 7-14-0	
13" MOR HE 3X100 3X280 BLUE Δ			X 2160	✓	15.1	0 0	✓ 1-2-6	
13" MOR SMOKE HV			X 1500	✓	16.1	0 0	✓ 1-4-6	
12" MOR HE			X 5400	✓	5/3	10 0	✓ 9/-	
12" MOR SMOKE			X 5600	✓	5/9	0 0	✓ 6/-	
125 PR SHELL HE			X 4288	✓	11.7	0 0	✓ 1/12/6	
125 PR CARTS NORMAL FLASH			X 4288	✓	16.1	8 0	✓	
					Total	18147.18		

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
 6 The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.
 SIGNATURE OF ISSUING OFFICER: _____
 DATE: 3/12/45
 RECEIPT VOUCHER No.: _____
 SIGNATURE FOR STORES: _____
 TEN. GIACCAGLIA VITTORIO

VOUCHER FOR STORES.

DEMAND No. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY

5 APRIL 45

VOUCHER TO

COMBATTIMENTO DI LEGNANO
GRUPPO

MAKE: 48000/2411/371. 1901 P. 9/40. W.W. A.S. 35-4008.

RUTHY. VERBAL D.D.O.S.
13 CORPS.

TYPE OF VOUCHER

DATE OF VOUCHER

5 APRIL 45

SPECIAL INSTRUCTIONS

ARMY FORM 602 C
(LARGE)

CONTROL No.



17

FULL
PART
COMPLETION

SELECTED BY	INITIALS	DATE
PACKED BY		

SECTION	DESIGNATION	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE TYPE	MARK
			REQUIRED	ISSUED				
	303 TRIPER		X 199680	✓	\$13-10 ⁰⁰ / 1070	2695 13 8	✓	12-0-0
	3" MOR SMOKE BX		X 1002	✓	16/- each	801 12 0	✓	1/4/6
	25 PR HE SHELL COMPLETE WITH FUSE		X 5960	✓	\$1-17 ⁶⁰ / each	1175 0 0	✓	1/12/6
	25 PR NORMAL GREY NON FLASHLESS		X 5960	✓	16/- each	4768 0 0	✓	
ACCOUNTING SECTION						Total	29440 5 8	

DM
ST. No. *Quarry 183*
RECEIVED
8/17
Bates Stamp

Stores issued on Exchange of Expense Voucher will not be brought to charge.
The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of this package concerned.

SIGNATURE OF ISSUING OFFICER: *[Signature]* DATE: *[Date]*

SIGNATURE FOR STORES: *[Signature]*

ARMY FORM 6582 C
(LARGE)

CONTROL No. 19



VOUCHER FOR STORES.
ISSUED BY THE C.O.O.

DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY
9/4/45

DATE OF VOUCHER
9/4/45

DEMAND No. 127 FMC
CONSIGN TO

SPECIAL INSTRUCTIONS

SELECTED BY
PACKED BY
INITIALS
DATE

FULE
PART
COMPLETION

LEGNANO GRUPPO DI COMBATTIMENTO.

AUTHY.: D.D.O.S. 13 CORPS.
VERB. L.

WI. 48989/24113. STT. 180M Pad. 2 42 W.W. & S. 31-4008.

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES		RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED			TYPE	MARK
6	PR HE			32	32	35/- each	56		2/1/46
303	INCENDIARY			99840	99840	14/- per 1000	1397		2/24
303	BDR			30000	30000	14/- to per 1000	421		27-11-46
38	REV			1392	1392	4/- 6/- 6d per 1000	605		23/11/46
							1881	58	

AMOUNT 220

Signature of Issuing Officer

SIGNATURE OF ISSUING OFFICER

SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

Receipt Voucher No. DATE

TEN GIACAGLIA VITTORIO

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
The Mark is the PACKAGE VOUCHER No. followed by the commitment serial number of the package concerned.

855/PNEC/1-6-44

ISSUE OF ~~INDENT~~ FOR ORDNANCE ~~STORES~~ AMMUNITION

ARMY FORM 624

UNIT'S No. _____ DATE 11/11/45 • NORMAL SPECIAL _____ ~~DATE STORES REQUIRED~~ ADDRESS FOR STORES ISSUING DEPOT - 127 F.M.C. A.D.O.S. No. _____ CONTROL No. 21

UNIT (Show address for correspondence) GRUPPO DI COMBATTIMENTO LEGNANO. AUTHY. 5 ARMY 202/19/c (50) DATED 2/11/45

Part or Catalogue No.	VOCABULARY SECTION Designation of articles required	Quantity ^{required} ISSUED	Rate	Establishment or authorized proportions	In possession		Quantities received & date		
					Servicable	Non-servicable	£	o	d.
✓	PRIMERS PERC No 1 MK II	500	£7.50 per 100				36	5	1
✓	25 PR HE SHELL COMP WITH FUZE X	7800	37/6 in	1/12/46			14625	-	1
✓	25 PR NORMAL CARTR NON FLASHLESS	7800	16/ in				62110	-	1
							20901	5	1

Accounting Section
Checked 97
Entered _____
Totals Checked _____
Totals _____

I certify that the following articles are actually required to complete to authorized scale -
(a) As a first supply; (b) To replace others lost through the exigencies of the campaign;
(c) To replace others rendered unserviceable through the exigencies of the campaign.

ISSUING OFFICER. [Signature]
Signed _____
Commanding _____

Approved for Issue [Signature]
LT GIACCAQUA VITTORIO

* For U.S.A.C. use.
† To be inserted on ammunition or ordnance labels. State reason for urgency.

3013

ISSUE VOUCHER-INDENT FOR ORDNANCE STORES AMMUNITION

ARMO FORM 6774

UNIT No. DATE 11/14/45 *NORMAL SPECIAL †DATE STORES REQUIRED ISSUED FROM 127 FME A.D.O.S. No. CONTROL No. 223012

UNIT (Show address for correspondence) CORPO DI COMBATTIMENTO LEGNANO ADDRESS FOR STORES AUTHY REAR HQ 13 CORPS 1019/1/8 dated 29 March 45

Part or Catalogue No.	VOCABULARY SECTION - Designation of articles required	Quantity required ISSUED	* Rate	Establishment or authorized proportions	In possession		Quantities received & date		
					Serviceable	Non serviceable	£	o	d
	MINES W.D. MK V (COMPLETE)	200	11/161 each	13/2			119	3	4
	MINES SHARP MK II	1000	11/401 each				737	10	-
							856	13	4

ACCOUNTING SECTION
 S.T. No. 420
 Registered
 Prices Checked
 Extn. Checked
 Totals Checked

I certify that the following articles are actually required to complete to authorized scale :-
 (a) As a first supply ; (b) To replace others lost through the exigencies of the campaign ;
 (c) To replace others rendered unusable through the exigencies of the campaign.

ISSUING OFFICER. [Signature]
 Signed
 Commanding 127 F.M.E. Ammunition Depot

Approved for issue :-
[Signature]
 Item Gali Pietro

* For H.A.C.C. use.
 † To be marked on ammunition or other labels. State reasons for urgency.

5850/PAUC/r-6-44

CREDIT NOTE ~~REQUEST~~ FOR ORDNANCE ~~STORES~~ AMMUNITION.

ARMY FORM 574

UNIT'S No.	DATE	* NORMAL SPECIAL	† DATE STORES REQUIRED	A.D.O.S. No.	*CONTROL No.
CM	13/4/45		ISSUED TO 127 F.M.C.		CR/1
UNIT (Show address for correspondence) GRUPPO DI COMBATTIMENTO LEGNANO			ADDRESS FOR STORES		3011

Part or Catalogue No.	VOCABULARY SECTION :-		Quantity	Rate	Establishment or authorized portions	In possession		Quantities received & date		
	Designation of articles required					Serviceable	Non-serviceable	E	a	d.
303	MK VIII Z		29,500		287.0 no. 1000			246	6	6
<p>AC COUNTING SECTION</p> <p>Approved for issue</p> <p>OK for ST</p>										

I certify that the following articles are actually required to complete to authorized scale :-
 (a) As a first supply ; (b) To replace others lost through the exigencies of the campaign ;
 (c) To replace others rendered unserviceable through the exigencies of the campaign.

RECEIVING OFFICER
 Signed _____
 Commanding _____

Approved for issue :-
 ISSUING OFFICER

 LT GIACCARLIA VITTORIO

* For R.A.O.C. use.
 † To be inserted on ammunition of urgent needs. State reasons for urgency.

DD FORM 131-6-44

VOUCHER INDENT FOR ORDNANCE STORES AMMUNITION

ARMY FORM 131-6-44

UNIT'S No. | DATE | * NORMAL SPECIAL | DATE-STORES-REQUIRETY | A.D.O.S. No. | CONTROL No.

15-11-45

121 FMC

UNIT
(Show address for correspondence)

ADDRESS FOR STORES

GRUPPO DI COMBATTIMENTO
LEGNANO

Authy - D.D.O.S. 13 Corps. Verbal

25
10

Part or Catalogue No.	VOCABULARY SECTION :- Designation of articles required	Quantity required	Rate	Establishment or authorized proportions	In possession		Quantities received & date
					Servicable	Non-servicable	
✓	81mm MORTAR HE (ITALIAN)	1206	NC				
✓	SPOLETTE FOR 81mm MORTAR	1203	NC				
✓	CARTS PRIMARY FOR 81mm MORTAR	1199	NO				
✓	Aug. Charges for 81mm Mortar	4814	NC				
✓	GRENS 69 3/2	510	2/ea	51.00			
✓	CORDTEX 2 ^d perf	7000	20 per ft	586.8			
				109.6.8			

ACCOUNTING SECTION
ST. No. 258
Registered
Prices Checked
Etc. Checked
Totals Checked
YTD Checked
Exp. for V.M.

I certify that the following articles are actually required to complete to authorized scale :-
(a) As a first supply ; (b) To replace others lost through the exigencies of the campaign ;
(c) To replace others rendered unserviceable through the exigencies of the campaign.

ISSUING OFFICER Signed _____
Commanding _____

RECEIVED.

Approved for issue :-
Lt. Giacaglia Vittorio
LT GIACAGLIA VITTORIO

* For R.A.O.C. use.
† To be inserted in ammunition or ordnance ledgers. State reason for urgency.

Subject:- Amm. -- Issues on Repayment.

HM 13 Corps.
4/23/05
24 April '45

Land Forces Sub-Commission,
A.C. (M.M.I.A.),
C. M. F.

1. Herewith price vouchers for amm. recently issued to units of the Folgore Gruppo.
2. Please acknowledge.

OC/WJ

Acknowledged


for *H. Colville*
Colonel,
D.S.O.S.
Case.

FM 31-10/PMEC/1-4-44

VOUCHER

INDENT FOR ORDNANCE STORES

AMMUNITION

ARMY FORM 624

UNIT'S No.

DATE

• NORMAL
• SPECIAL

DATE STORES REQUIRED

ADJ'S No.

Price

CONTROL

15-4-45

127 FMC

UNIT

(Show address for correspondence)

ADDRESS FOR STORES

GRUPPO DI COMBATTIMENTO
LEGNANO

AUTHY - D.D.O.S. 13 CORPS - VERBAL

2500g

Part or Catalogue No.	VOCABULARY SECTION:— Designation of articles required	Quantity ISSUED	Rate	Establishment or authorized proportions	In possession		Quantities received & date			
					serv. cable	Non-servicable	X	5	Δ	
/	25 PDR. SHELL HE (COMPLETE W/FEX)	2016	27/6 ea.	1/12/6			3780	-	-	
/	25 PDR SMOKE SHELL	X 600	52/9 ea.	2/8/9			1582	10	-	
/	25 PDR GARDIANE CARTS NORMAL FLAM	X 3072	16/- ea.				2457	12	-	
/	6 PDR HE	X 360	35/- ea.	1/18/6			630	-	-	
/	Fuzes Inert MK IV Orange.	X 2100 ft.	35/- per 300 ft.	1/5/6 per 300			12	8	6	
/	Dets N° 27	X 800	1/12 per 1000	12/5/1 per 1000			9	12	-	
/	Dets N° 33	X 400	1/8 per 1000				4	16	-	
							TOTAL	8846	18	6

I certify that the following articles are actually required to complete to authorized scale:—
(a) As a first supply; (b) To replace others lost through the exigencies of the campaign; (c) To replace others rendered unserviceable through the exigencies of the campaign.

Signed _____
Commanding _____

Approved for issue
LT GIACCAGLIA VITTORIO

For R.A.C.C. use.
To be inserted on requisition or urgent indents. State reasons for urgency.

VOUCHER ~~INCIDENT~~ FOR ORDNANCE ~~ISSUES~~ AMMUNITION

ACCOUNTING SECTION
ARMY FORM 602

LINE'S No. DATE 16/4/45 *NORMAL SPECIAL 4 ORD BEACH SET
 (Show address for correspondence) LIMIT (127 F.M.C.) ADDRESS FOR STORES
 GRUPPO DI COMBATTIMENTO LEGNANO. Authy: D.D.o.s 13 beps - VERBALE

CONTROL No. 26. 3008

Part of Catalogue No.	VOCABULARY SECTION:— Designation of articles required	Quantity <i>ISSUED</i>	Rate	Establishment or authorized proportions	In possession		Quantities on hand to date		
					Servicable	Non-servicable	£	s	d.
1/25	PDR SMOKE SHELL (COMPLETE W/FUZES)	1800	52/9 each				4747	10	-
1/25	PDR CARTS NORMAL FLASH	1800	16/- each				2870	-	-
							£ 6184	10	-
2/25	25 Pdr Shell Spk	x 200	52/9 each				527	10	-
1/25	25 Pdr (Hqs) normal flash	x 200	16/- each				760	-	-
							£ 6875	-	-

I certify that the following articles are actually required to complete to authorized scale:—
 (a) As a first supply; (b) To replace others lost through the exigencies of the campaign;
 (c) To replace others rendered unserviceable through the exigencies of the campaign.

ISSUING OFFICER: *[Signature]*
 Commanding

RECEIVED.
 Approved for Issue: *[Signature]*
 LT GIACCAGLIA VITTORIO

• The H.A.C.C. may be inserted in ammunition or urgent incidents. State reason for urgency.

1950 FORM 1-6-46

VOUCHER ~~FOR~~ FOR ORDNANCE ~~ISSUES~~ AMMUNITION.

ARMY FORM 1094

UNIT'S No.	DATE 17/4/45	* NORMAL SPECIAL	DATE STORES REQUIRED 4 OBD. (amm. sec)	A.D.O.S. No.	* CONTROL No.
(Show address for correspondence) GRUPPO DI COMBATTIMENTO LEGNANO.			ADDRESS FOR STORES D 2614		27. 3007

Part or Catalogue No.	VOCABULARY SECTION:— Designation of articles required	Quantity ISSUED	Rate	Establishment or authorized proportions	In possession		Balance		
					Servicable	Non-servicable	£	S.	D.
	GRENADERS NO. 69	510	24.	each 3/2			51	-	-
	PRIMERS PERCUSSION NO.1 MK II	300	£7.5/- PER 100	1/2	1/-		21	15	-
	CARTS. IMA. .380" REVOLVER ON STER	1740	£4.6/6 PER 1000	3/16/6			7	10	6
AC COUNTING SECTION									
	S.T. No. <i>Amor 231</i>								
	Registered <i>21</i>								
	Prices Checked								
	Exten. Checked								
	Totals Checked								
	Typing Checked								

I certify that the following articles are actually required for complete or authorized scale:—
 (a) As a first supply; (b) To replace others lost through the exigencies of the campaign;
 (c) To replace others rendered unserviceable through the exigencies of the campaign.

ISSUING OFFICER
 Signed *[Signature]*
 Commanding *or Amm Sec. 4 OBD.*

RECEIVED -
 Approved for issue:—
[Signature]
 GIACCAGLIA VIKTORIO LT

* For R.A.O.C. use.
 † To be inserted on requisitions or urgent orders. State reason for urgency.

DA FORM 138 (1-6-44)

VOUCHER ~~INDENT~~ FOR ORDNANCE STORES AMMUNITION.

ARMY FORM 138

UNIT'S No. _____ DATE 17/4/45 * NORMAL SPECIAL _____ (DATE STORE REQUIRED) H O B D (Amn Sec) A.D.O.S. No. _____

(Show address for correspondence) _____ ADDRESS FOR STORES _____

*CONTROL No. 27.3006

983 GRUPPO DI COMBATTIMENTO LEGNANO.

Q 20/4

Part or Catalogue No.	VOCABULARY SECTION:— Designation of articles required	Quantity Issued	Rate	Establishment or authorized proportions	In possession		Quantities required		
					Servicable	Non servicable	£	s	d
	<u>25 BOR SHELL HE w/FUZES</u>	<u>4000</u>	<u>57/8</u>	<u>each</u>	<u>1/12/6</u>		<u>8625</u>	<u>-</u>	<u>-</u>
	<u>- " - NORMAL CARTR. FLASH</u>	<u>4000</u>	<u>16/-</u>	<u>each.</u>			<u>3680</u>	<u>-</u>	<u>-</u>
							<u>£ 12305</u>	<u>-</u>	<u>-</u>

OK ST EZ
AC COUNTING SECTION
S.T. No. Ann 231
Registered g
Prices Checked _____
Exten. checked _____
Totals Checked _____
Wpn. Checked _____

I certify that the following articles are actually required to complete to authorized scale:—
(a) As a first supply; (b) To replace others lost through the exigencies of the campaign;
(c) To replace others rendered unusable through the exigencies of the campaign.

ISSUING OFFICER

Signed _____
Commanding OC. Amn Sec H. O. B. D.

RECEIVED.
Approved for issue:—
Gen. Gianmario Pittero
GIACCAGLIA VITTORIO LT.

* For R.A.C.C. use.
† To be inserted on requisition or urgent orders. State reason for urgency.

4150 (FORM 12) - 6-44

VOUCHER ~~FORM 12~~ FOR ORDNANCE STORES **AMMUNITION**

ARMY FORM 1294

UNIT'S No.

DATE

*NORMAL
SPECIAL

~~STATE~~ ~~PROVINCE~~ ~~DEPT.~~

A.D.O.S. No.

*CONTROL No.

18/4/45

4 O.B.D. (Army Sec.)

(Show address for correspondence)

GRUPPO DI COMBATTIMENTO
LEGNANO.

ADDRESS FOR STORES

Q.

28

3003

Part or Catalogue No.	VOCABULARY SECTION - Designation of articles required	Quantity required	Rate	Establishment or authorized proportions	In possession		Quantity received		
					Serviceable	Non serviceable	L	S	d.
✓ 25	FOR SHELL HE W/FUZES	3400	37/6 each.		1/12	1/6	6345	-	-
✓ - II -	SMOKE SHELL - II -	600	52/9 each.		2/8	9	1582	10	-
✓ - II -	NORMAL CARTS FLASH	4000	16/2 each.		1/6	-	3200	-	-
✓	PRIMERS PERC No 1 MK TT x 200	200	4.50 per 100.		1/1	-	14	10	-
ACCOUNTING SECTION							1117/2	-	-
	ST. No.	243							
	Registered	✓							
	Prices Checked	✓							
	Exten. checked								

I certify that the following articles are actually required to complete to authorized scale:-
(a) As a first supply; (b) To replace others lost through the exigencies of the campaign;
(c) To replace others rendered unserviceable through the exigencies of the campaign.

RECEIVED

Approved for Issue

* For P.A.C.C. use.
† To be inserted on ammunition of urgent needs. State reasons for urgency.

ISSUING OFFICER

Signed
Commanding *[Signature]*
H. O. B. B. B. B.

GIACCAGLIA VITTORIO LT

8350/PMEC/1-6-44

VOUCHER INDENT FOR ORDNANCE STORES *ARMY UNITION*

ARMY FORM 1194

UNIT'S No.	DATE	NORMAL SPECIAL	DATE STORES REQUIRED	A.D.C.S. No.	CONTROL No.
UNIT (Show address for correspondence) GRUPPO DI COMBATTIMENTO LEGNANO.			ADDRESS FOR STORES Q.		

33
OK
3004

Part or Catalogue No.	VOCABULARY SECTION :- Designation of articles required	Quantity <i>ISSUED</i>	Rate	Establishment or authorized proportions	In possession		Ammunition received & date		
					Servicable	Non-servicable	S	S	S
1/31-	40mm HE. NORMAL W/TR. FLASHLETS	1008	22/10	each			1134		
3/16/6	380° REVOLVER	1740	4.6/10 for 1000				7	10	6
							1141	10	6

AC...
ST... 256
Registered
Price...
Ext...
To...
Type...

I certify that the following articles are actually required to complete to authorized scale :-
(a) As a first supply ; (b) To replace others lost through the exigencies of the campaign ;
(c) To replace others rendered unserviceable through the exigencies of the campaign.

ISSUING OFFICER
Signal *[Signature]*
Commanding *V.C. DETACHMENT. 14 BAS.*

RECEIVED -
[Signature]
GIACCAGLIA VITTORIO LT

* For R.A.O.C. use.
† To be inserted on ammunition or urgent incidents. State reason for urgency.

1263