

ACC 10000/120/5941

Q/1/16.0

(1) SHIPPING TICKETS SPARE PARTS 1-100

Jan. - Aug. 1945

(1) SHIPPING TICKETS - SPARE PARTS 1-100

an. - Aug. 1945

3448
3443

OCT 2 1945

US SPARE PARTS #100

AUTHORITY OR REQ. No.

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

1st A No.3663

CLAYTON P. KERR

ALLIED REPRESENTATIVE

(Can. P. G. Property)

NUMBER OF STREETS

上海商務印書館

REFERENCES

SHIPPING TICKET

CONSIGNOR:

M.M.S.# 6

DATE SHIPPED OR DELIVERED

1 August 1945

SHIP TO—

AUTHORITY OR REQ. No.

2nd. Engr. Dump Truck Co. (Italian)

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>G.M.C.</u>			
7	7	3660048	BRAKE shoes assy rear	ea	2.50	17.50
1	1	2103002	WATER pump assy	ea	6.50	6.50
1	1	2179032	RADIATOR core assy	ea	43.00	43.00
						\$ 67.00

I certify that the above listed items were issued by this shop to the Italian Government on this date.

CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

ACCOUNTING SECTION

ST. No. SP ~~40~~ 100

Registered *un*

Prior's Checked *✓*

Exten. Checked *un*

Rec'd Checked *un*

Copy Checked *un*

DATE OF W.M. 3632

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

Consignor's Vol. No.

Consignee's Vou. No.

Number of Sheets

(Name)

(Rank)

(Organization)

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1845

SHIPPING TICKET

OCT 2 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #99

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

644

TRANSPORTATION COST OF CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>G.M.C.</u> Spacer link hand brake	ea	.35	\$.35
1		Front spring assy	ea	10.50	10.50
1		Cap	ea	2.33	2.33
1		Carburetor assy	ea	14.50	14.50
1		Axle rear front	ea	247.00	247.00
5		<u>DODGE</u> Cap fuel tank filter	ea	1.00	5.00
5		<u>PARTS COMMON</u> Rear view mirror	ea	3.00	15.00
5		Arm mirror	ea	1.50	7.50
Total					\$ 333.68

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.H.S. # 6
To : 2nd Engr Dump Truck Co. (Italian)
On : 4 August 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3681



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

DIRETTORE GENERALE
(Gen. P. G. Properi)

(Signature)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR:

M.M.S.# 6

DATE SHIPPED OR DELIVERED

4 August 1945

SHIP TO—

2nd. Engr. Dump Truck Co. (Italian)

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>G.M.C.</u>			
1	1	2068943	SPACER link hand brake	ea	.35	.35 ✓
4	4	2140052	FRONT spring assy	ea	10.50	42.00 ✓
1	1	187359	CUP	ea	2.33	2.33 ✓
1	1	2135998	CARBURETOR assy	ea	14.50	14.50 ✓
1	1	2181204	AXLE rear front	ea	247.00	247.00 ✓
			<u>DODGE</u>			
5	5	927512	CAP fuel tank filler	ea	1.00	5.00 ✓
			<u>PARTS COMMON</u>			
5	5	8-M-725	REAR view mirror	ea	3.00	15.00 ✓
5	5	8-A-1410	ARM mirror	ea	1.50	7.50 ✓
						\$ 333.68 ✓

I certify that the above listed items were issued by this shop to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

ACCOUNTING SECTION	
S.T. No.	SP 40 99
Registered	
Prices Checked	23530
Ext'n. Checked	
Totals	

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

PAPA Agostino
(Name)

2nd. Lt. 2nd. En. Dump Trk Co. (D)
(Rank) (Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAS DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943
A. C. 1945

SHIPPING TICKET

OCT 2 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS # 98

DATE SHIPPED OR DELIVERED

6 August 1945

SHIP TO

AUTHORITY OR REQ. No.

644

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		<u>G.M.C.</u> Steering gear assy	ea	41.75	\$ 83.50
1		<u>CHEVROLET</u> Spring front assy	ea	11.25	11.25
12		<u>PARTS COMMON</u> Tires 750 x 20	ea	22.61	271.32
9		Tubes 750 x 20	ea	3.03	27.27
				Total	\$ 393.34

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Engineer Dump Truck Co. (Italian)
On : 6 August 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

DIREZIONE GENERALE
(Gen. P. Q. Propera)

10/25/45
M. S. Propera

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

ORGANIZATION

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

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED 6 August 1945

SHIP TO—

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

2nd. Engineer Dump Truck Co. (I)

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	267612	<u>G.M.C.</u> STEERING, gear assy	ea	41.75	83.50 ✓
1	1	3662134	<u>CHEVROLET</u> SPRING, front, assy	ea	11.25	11.25 ✓
12	12		<u>PARTS COMMON</u> TIRES, 750 x 20	ea	22.61	271.32 ✓
9	9		TUBES, 750 x 20	ea	3.03	27.27 ✓
						\$ 393.34 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer.

AC COUNTING SECTION

S.T. No. SP 4098

Registered

Prices Checked

Extn. Checked

S.T. Checked

3658

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

(Name)

(Rank)

2nd. Lt.

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

OCT 9 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 97

DATE SHIPPED OR DELIVERED 7 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine assy	ea	257.00	\$ 257.00
1		Transmission assy	ea	56.00	56.00
1		Transfer case assy	ea	175.00	175.00
1		Red assy spindle	ea	1.50	1.50
1		Red assy	ea	2.40	2.40
2		Bearing	ea	3.40	6.80
2		Ball set adj plug	ea	.10	.20
1		Brake band assy	ea	4.25	4.25
1		Radiator core assy	ea	34.75	34.75
1		Insulator	ea	.75	.75
1		Mirror arm	ea	1.50	1.50
1		Mirror rear	ea	3.00	3.00
1		Distributor breaker point	ea	.85	.85
1		Fan belt	ea	1.00	1.00
1		Checks control (Dodge)	ea	.59	.59
1		Battery 15 plate	ea	14.95	14.95
				Total	\$ 563.54

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To : 2nd Engr Dump Truck Co. (Italian)
On : 7 August 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3857



IL DIRETTORE GENERALE

(Gen. P. G. Properzi)

THANK

ORGANIZATION

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

WAR DEPARTMENT
O. M. C. Form No. 484
Revised June 80, 1942.

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED 7 August 1945

SHIP TO—

2nd. Engineer Dump Truck Co. (I)

AUTHORITY OR REQ. No.

Trk. # 20147727 Jeep $\frac{1}{4}$ Ton. W.O. # 4807

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	GPW 6005	ENGINE, assy	ea	257.00	257.00 ✓
1	1	GPW 7000	TRANSMISSION, assy	ea	56.00	56.00 ✓
1	1	GPW 7700	TRANSFER, case assy	ea	175.00	175.00 ✓
1	1	GPW 3280	ROD, assy, spindle	ea	4.50	4.50 ✓
1	1	GPW 3304	ROD, assy	ea	2.40	2.40 ✓
2	2	GPW 7074	BEARING	ea	3.40	6.80 ✓
2	2	GPW 3328	BALL, set adj. plug	ea	.10	.20 ✓
1	1	GPW 2648	BRAKE, band assy	ea	4.25	4.25 ✓
1	1	GPW 8005	RADIATOR, core, assy	ea	34.75	34.75 ✓
1	1	GPW 6038A	INSULATOR,	ea	.75	.75 ✓
1	1	8-A-1400	MIRROR, arm	ea	1.50	1.50 ✓
1	1	8-M-725	MIRROR, rear	ea	3.00	3.00 ✓
1	1	GPW 18354	DISTRIBUTOR, breaker point	ea	.85	.85 ✓
1	1	GPW 8620	FAN, belt	ea	1.00	1.00 ✓
1	1	929099	CHOCKE, control (Dodge)	ea	.59	.59 ✓
1	1		BATTERY, 15 Plate	ea	14.95	14.95 ✓

\$ 563.54 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer.

ACCOUNTING SECTION

S.T. No. SP 4097
Registered *yes*
Prices Checked *✓*
Exten. checked *no*
Totals Checked *yes*
Typing Checked *yes*

3856

Incl #4

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

Adolfo LETTIERI

2nd. Lt.

2nd. Eng. D.T. Co. (I)

(Name)

(Rank)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

OCT 2 1945

US SPARE PARTS # 96

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ 611 CHARGEABLE TO

FAN,

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To: 2nd Ingr D.T. Co. (Italian)
On: 4 August 45

3655

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

CONSIGNOR'S VOL. No.

CONSIGNEES YOU, No.

NUMBER OF SHEETS

MENT
No. 484
80, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO:

2nd. Engineer D.T. Co. (I)

AUTHORITY OR REQ. No.

Tbkg # 4500227 GMC 2 1/2 Ton. Dump- WO. # 4806

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2146020	SHAFT, assy	ea	43.85	43.85 ✓
1	1	8-M-725	MIRROR, rear	ea	3.00	3.00 ✓
1	1	8-A-1010	MIRROR, arm	ea	1.50	1.50 ✓
					\$	48.35 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer.

ACCOUNTING SECTION

S.T. No. SP 9640

Registered

Prices Checked

Exten. checked

Totals Checked

Typing Checked

Reg. for V.M.

3634

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

Adolfo LETTIERI
(Name)

2nd. Lt.

(Rank)

2nd. Engr. D.T. Co. (I)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

HEADQUARTERS
PENINSULAR BASE SECTION
ORDNANCE SECTION
APO 782

JDM/JAE/ifs

52306 BPORD

JUN 1 1945

SUBJECT: Italian Shipping Tickets.

TO: Commanding General, Military Mission Italian Army.

1. Submitted herewith are signed, priced shipping tickets covering issues of expendable spare parts and maintenance supplies to the Italian Armed Forces under U.S. Control (US-ITI) as directed by par. 7d and 7e, MPOUSA Supply Directive No. 16, dated 29 April 1945.

2. Attention is invited to Inclosures 127 thru 136 covering issues to the 506th, 507th, 508th, and 509th Guard Bn (ITI-ITI). These organizations are ITI-ITI units but have been under the control of PBS and administered by the 212th Italian Command (US-ITI) assigned to PBS. These units, who have been doing guard duty as Cargo Security Truck Guards were issued the material as Italian Military Units under U.S. control.

3. Subsequent to these issues the organizations mentioned in Par. 2, above, have been transferred from PBS and all U.S. property withdrawn.

4. This office has the concurrence of the Liaison Officer, Southern District, PBS., that the shipping tickets in question are proper vouchers for charges to the Italian Government.

For the Ordnance Officer:

136 Incls:
1-136 Dr S/T Italian

P. M. Seleen
P. M. SELEEN,
Colonel, Ord Dept,
Deputy Ord Officer.

3653

HEADQUARTERS
PENINSULAR BASE SECTION
ORDNANCE SECTION
APO 762

JDM/JAG/lfs

52306 RPORD

1 1945

SUBJECT: Italian Shipping Tickets.

TO: Commanding General, Military Mission Italian Army.

1. Submitted herewith are signed, priced shipping tickets covering issues of expendable spare parts and maintenance supplies to the Italian Armed Forces under U.S. Control (US-ITI) as directed by par. 7d and 7e, MTOUSA Supply Directive No. 46, dated 29 April 1945.

2. Attention is invited to Inclosures 127 thru 136 covering issues to the 506th, 507th, 508th, and 509th Guard Bn (ITI-ITI). These organizations are ITI-ITI units but have been under the control of PBS and administered by the 212th Italian Command (US-ITI) assigned to PBS. These units, who have been doing guard duty as Cargo Security Truck Guards were issued the material as Italian Military Units under U.S. control.

3. Subsequent to these issues the organizations mentioned in Par. 2, above, have been transferred from PBS and all U.S. property withdrawn.

4. This office has the concurrence of the Liaison Officer, Southern District, PBS., that the shipping tickets in question are proper vouchers for charges to the Italian Government.

For the Ordnance Officer:

136 Incls:
1-136 Dr S/T Italian

P. M. SELLEN,
Colonel, Ord Dept,
Deputy Ord Officer.

3652

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

SHIPPING TICKET

OCT 2 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 95

DATE SHIPPED OR DELIVERED 28 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>SNL - G - 655 - GAC.</u> Front spring assembly	ea	4.38	\$ 4.38
3		<u>SNL H - 14</u> Tires 750 x 20	ea	11.77	35.31
3		Tubes 750 x 20	ea	1.52	4.56
				Total	\$ 44.25

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. Depot 1460 PBS
To : 2nd Engr Pet Dist Co. (Italian)
On : 28 July 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3651



Column shipped by received unless otherwise
IL DIRETTORE GENERALE
(Gen. P. G. Properzi)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

30th Ord (MM.) Co.
CONSIGNOR: Depot ANCO PBS

DATE SHIPPED OR DELIVERED 28-July 1945

AUTHORITY OR REQ. No. 544-545 25 July 1945
2nd Engr. Pat. Dist. Co. (It.)

SHIP TO-

2nd Engr. Pat. Dist. Co. (It.)

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2140053	SNL G-655 - CNO Front spring assy	ea.	\$4.33	\$ 4.33 ✓
			SNL H-14	ea.	\$11.51	\$ 35.51 ✓
3	3	H014-514240	Tires 750 x 20	ea.	\$1.50	\$ 4.50 ✓
3	3	H014-519430	Tubes 750 x 20			
				Total	\$	44.25 ✓

W/Exchange

Certified correct

Reverend
ERIO DALISTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION

ST. No. 3P 43 95
Registered
Prices Checked 3250
Extra. Checked
Totals Checked
Typing Checked
Register V. M.

SERRA LUIGI
SOTTI-MENTE
2nd Engr. Pat. Dist. Co. (It.)

CONSIGNOR'S Vou. No. 674
CONSIGNEE'S Vou. No. 544-545
NUMBER OF SHEETS 1

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

Serra Luigi
(NAME)

(NAME)

(ORGANIZATION)

U. S. GOVERNMENT PRINTING OFFICE: 1942 16-20000-1

OCT 2 1945

US SPARE PARTS # 94

DATE SHIPPED OR DELIVERED

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO _____

P.A. Nth

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot LN60 FBS
To : 2nd Ingr Pet Dist Co (Italian)
On : 27 July 45

3649



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

(Gen. P. G. Properz)

LEARN

CONCLUSIONS

CONSIGNOR'S YOU, No.
 CONSIGNEE'S YOU, No.
 NUMBER OF SHEETS

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

SHIPPING TICKET

38th Ord (Mk.) Co. APO 782
CONSIGNOR: Depot 4188 PDS

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO—

2nd Engr. Pet Dist. Co. (Italian)

AUTHORITY OR REQ. No. 540 - 27 July 1945

2nd Engr. Pet. Dist. Co. (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			SNL C-254 - Chev			
4	4	8660054	Shoe & lining assy front	ea.	\$1.88	\$ 7.52 ✓
4	4	8660048	Shoe & lining assy rear	ea.	\$1.25	\$ 5.00 ✓
				Total		\$ 8.52 ✓
			W/exchange			
			Certified correct			
			<i>Alfred Dalask</i> DELIO DALASKA 1st Lt Ord Dept Supply Officer			

ACCOUNTING SECTION	
ST. No.	SP 43 94
Registered	<i>ur.</i>
Prices Checked	<i>to</i>
Extan. Checked	<i>to</i>
Totals Checked	<i>to</i>
Typing Checked	3648
Reg. for W. M.	

SENNA LUIGI
SOTTOTENENTE
2nd Engr. Pet. Dist. Co. (It.)

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

Ferro Luigi (NAME) *L. Fer. 2nd E. P.D.* (ORGANIZATION)

CONSIGNOR'S Vou. No. 672
CONSIGNEE'S Vou. No. 340
NUMBER OF SHEETS 1

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

SHIPPING TICKET

OCT 2 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 93

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

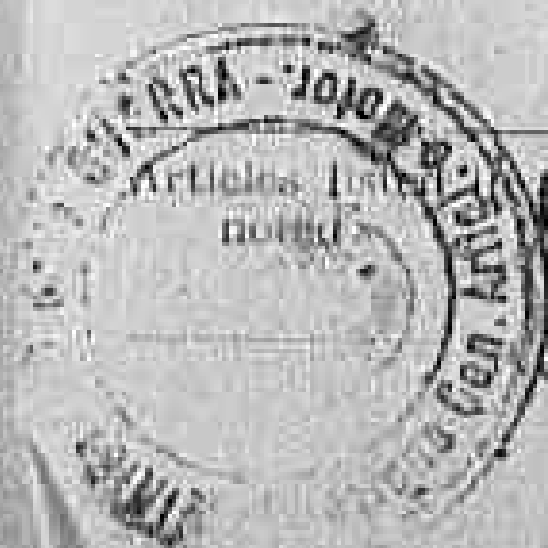
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		<u>SNL K - 1</u> Brake fluid	gal	1.90	\$ 9.50
4		<u>SNL G - 455 - GME</u> Hose assy (rear)	ea	1.35	5.40
4		Hose assy (front)	ea	1.20	4.80
4		Shaft oil seal (chev)	ea	.60	2.40
				Total	\$ 22.10

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 30th Ord (MM) Co. APO 782 Depot 4860 PBS
To : 2nd Engr For Dist Co. (Italian)
On : 27 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3647



COPIES OF THIS TICKET TO BE KEPT BY THE
DIRECTOR (Gen. P. G. Proper)

W. B. Sperry

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

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

SHIPPING TICKET

38th Ord (ML.) Co. APO 762

CONSIGNOR: Depot 4860 PBS

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO—

2nd Engr. Pet. Dist Co. (Italian)

AUTHORITY OR REQ. No. 341-342 (27 July 1945)

2nd Engr. Pet. Dist. Co. (Italian)

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
5	5	51-P-157	<u>SNL K-1</u> Brake fluid	gal.	\$1.90	\$ 9.50 ✓
4	4	2076248	<u>SNL G-855 - GMC</u> Hose assy (rear)	ea.	\$1.35	\$ 5.40 ✓
4	4	2100501	Hose assy (front)	ea.	\$1.20	\$ 4.80 ✓
4	4	3659466	Shaft oil seal (Chev)	ea.	\$0.60	\$ 2.40 ✓
Total						\$ 22.10 ✓

W/Exchange

Certified correct

Reudilash
LEMO DILASH
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECT.

S.T. No. SP 4393
Registered yes
Prices Checked ✓
Exten. checked SPD
Totals Checked SPD
Typing Checked SPD
Reg. for W.M.

SERRA LUIGI
SOTTOTENENTE
2nd Engr. Pet. Dist. Co. (It.)

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

Serra Luigi
(NAME)

L. Per. S.E.P.D.S
(RANK) (ORGANIZATION)

CONSIGNOR'S Vou. No. 069
CONSIGNEE'S Vou. No. 341-342-762
NUMBER OF SHEETS 1

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

SHIPPING TICKET

OCT 2 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 92

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO—

AUTHORITY OR REQ. No. 644

ITALIAN GOVERNMENT

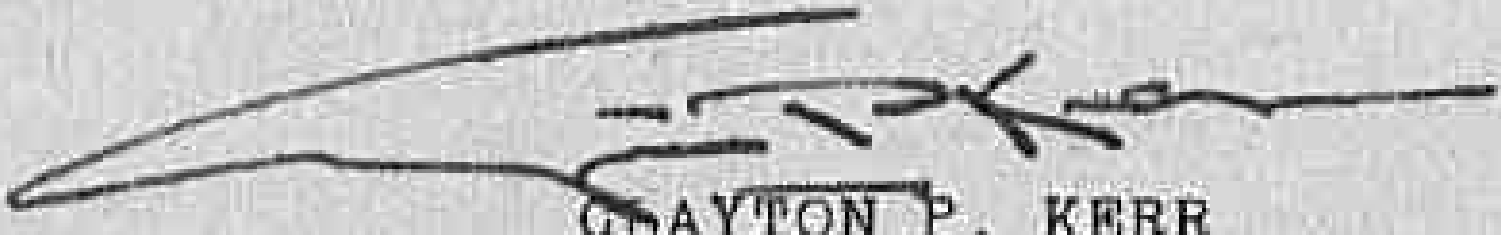
TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		<u>SNL G -655 GME.</u> Bolt fuel pump to block rear	ea	.40	.80
				Total	.80

3645

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) APO 782 Co. Depot LN60 PPS
To : 2nd Engr Petr Distr Co. (Italian)
On 10 July 45


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 3 have been received unless otherwise noted.

(Gen. P. G. Propera)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



(NAME)

(ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR 38th Ord (MM) APO 782 Co.
Depot 4N60 P.B.S.

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO—

AUTHORITY OR REQ. No. 317- 9 July 1945
2nd Engr Petr. Distr. Co. (Italian)

2nd Engr Petr, Distr. Co. (Italian)

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	2071264	SNL G-655 GMC Bolt, Fuel-Pump-to-Block Rear W/Exchange Certified Correct	ea Total	\$.40	\$.80 ✓ \$.80 ✓
3644						

SERRA LUIGI
SOTTOTENENTE
2nd Engr. Pet. Dist. Co. It.

ACCOUNTING SECTION	
S.T. No.	SP 4392
Registered	<i>[initials]</i>
Prices Checked	<i>[initials]</i>
Extens. checked	<i>[initials]</i>
Totals Checked	<i>[initials]</i>
Typing Checked	<i>[initials]</i>
Reg. not M	<i>[initials]</i>

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

Luigi Serra (Name) S. Serrata (Rank) 2nd. E.P.D. (Organization)

Consignor's Vou. No. 446
Consignee's Vou. No. 317
Number of Sheets 1

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

SHIPPING TICKET

OCT 2 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS # 91

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO—

AUTHORITY OR REQ. No. 644

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		<u>SNL G - 658 GPN CLASS B</u> Shock absorber assy rear	ea	2.98	\$ 5.96
				Total	\$ 5.96

Per authority AFHQ Ltr. AG 400/O31 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4460 FES
To : 2nd Engr Pet Dist Co. (Italian)
On : 10 July 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE



Articles listed in this shipping ticket have been received unless otherwise noted

(Gen. P. O. Properly)

(HANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

3643

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

SHIPPING TICKET

38th Ord. (MM). Co. APO 782
CONSIGNOR: Depot 4N60 P.B.S.

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO—

2nd Engr. Pet. Dist. Co. (Italian)

AUTHORITY OR REQ. No. Back-Order (259-6-7-45)

2nd Engr. Pet. Dist. Co. (Italian)

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	18080	<u>SNL G-658 GPW Class B</u> Shock absorber assy rear	ea	\$ 2.98	\$ 5.96 ✓
				Total		\$ 5.96 ✓
			W/Exchange			
			Certified Correct			
			DERIO DALASTA 1st Lt Ord Dept Supply Officer			

Med
26

SERRA LUIGI
SOTTOTENENTE
2nd Engr. Pet. Dist. Co. It.

ACCOUNTING SECT. O.	
S.T. No.	SP 4391
Registered	<i>mm</i>
Prices Checked	<i>✓</i>
Extens. checked	<i>✓</i>
Totals Checked	3032
Typing Checked	<i>✓</i>
Reg. for V/M	<i>✓</i>

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

Serra Luigi
(Name)

P/ser.
(Rank)

2nd Engr. P. Dist.
(Organization)

Consignor's Vou. No. 450

Consignee's Vou. No. Back-Order 259

Number of Sheets 1

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

SHIPPING TICKET

OCT 2 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #90

DATE SHIPPED OR DELIVERED 31 July 1945

SHIP TO—

AUTHORITY OR REQ. No. 644

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>JEOP</u> Master cylinder	ea	5.80	\$ 5.80
3		<u>DODGE</u> Seal assy	ea	1.10	3.30
1		Cylinder head gasket	ea	.70	.70
1		Spark plug	ea	.65	.65
2		Spring front	ea	9.47	18.94
		<u>PARTS COMMON</u>			
1		Brake fluid	ea	1.90	1.90
2		Kit tube repair	ea	1.50	3.00
				Total	34.29

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To : 26th Bn Sv 3 Gp (Italian)
On : 31 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3641

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

(Gen. P. G. Propera)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED 31 July 1945

SHIP TO—

26th Bn. Sv. & Gp. (I)

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	GPW 2140	<u>JEEP</u> MASTER, cylinder	ea	5.80	5.80 ✓
3	3	915499	<u>DODGE</u> SEAL, assy	ea	1.10	3.30 ✓
1	1	859224	CYLINDER, head gasket	ea	.70	.70 ✓
1	1	17-P-5385	SPARK, plug	ea	.65	.65 ✓
2	2	920813	SPRING, front	ea	9.47	18.94 ✓
			<u>PARTS COMMON</u>			
1	1	51-F-360	BRAKE, fluid	ea	1.90	1.90 ✓
2	2	8-T-19025	KIT, tube repair	ea	1.50	3.00 ✓
						\$ 34.28
						34.29 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer.

AC COUNTING SECTION

ST. No. SP 4490

Registered *my*

Prior Checked *✓*

Exten. Checked *✓*

Teletype Checked *✓*

Typing Checked *✓*

Reg. for W/A *✓*

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

Rosario Santagati
Rosario SANTAGATI 2nd. Lt. 26th Bn. Sv. & Gp. (I)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

OCT 2 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE PARTS #89

DATE SHIPPED OR DELIVERED 1 August 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 644

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Battery	ea	21.95	\$ 21.95
1		Engine	ea	282.00	282.00
1		Sponge	ea	2.73	2.73
1		Brush paint	ea	.31	.31
1		Strap battery	ea	2.75	2.75
1		Ground strap	ea	.25	.50
2		Ground strap	ea	.25	.50
2		Bolt	ea	1.05	2.10
2		Hose assy	ea	1.90	3.80
2		Bolt	ea	.15	.30
2		Dimmer switch assy	ea	.90	.90
1		Brake oil assy	ea	3.25	3.25
1		Tail pipe	ea	4.75	4.75
1		Control	ea	.02	.02
1		Bearing front	ea	.35	.35
1		Gasket	ea	.10	.10
1		Lever assy	ea	4.05	4.05
1		Cylinder hudrovac	ea	63.00	63.00
1		Tape friction	ea	.76	.76
1		Mirror rear	ea	3.00	3.00
1		Arm mirror	ea	1.50	1.50
2		Wiper blades	ea	.45	.90
2		Arm wiper	ea	1.25	2.50
1		Driving lamp	ea	2.00	2.00
1		Stud	ea	.15	.15
1		Thermo gango assy	ea	7.25	7.25
1		Reflection amben	ea	.75	.75
1		Gasket	ea	.17	.17
		Total			412.34

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.#6
To : 1st Q.M. Truck Bn - 19th Co. (Italian)
On : 1 August 45

3639

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE



Articles listed on this ticket have been received unless otherwise noted.
IL DIRETTORE GENERALE
(Gen. P. G. Properi)
(Rank)

(Organization)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: M.M.S.#.6.

DATE SHIPPED OR DELIVERED 1 August 1945

SHIP TO—

4th. Q.M. Truck Bn. - 19th Co. (I)

AUTHORITY OR REQ. No.

Trk. # 4433825 GMC 2½ Ton. - W.O. # 4560

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	17-B-8716	BATTERY	ea	21.95	21.95
1	1	S.N.3230	ENGINE	ea	2.82	2.82
1	1	41-S-4027	SPONGE	ea	2.73	2.73
1	1	36-B-2650	BRUSH PAINT	ea	.31	.31
1	1	17-S-16435	STRAP-BATTERY	ea	2.75	2.75
2	2	923720	GROUND-STRAP	ea	.25	.50
2	2	926123	GROUND-STRAP	ea	.25	.50
2	2	608481	BOLT	ea	1.05	2.10
2	2	2100591	HOSE ASSY	ea	1.90	3.80
2	2	5300925	BOLT	ea	.15	.30
1	1	1997007	DIMMER SWITCH ASSY	ea	.90	.90
1	1	5450619	BRAKE OIL ASSY	ea	3.25	3.25
1	1	2157506	TAIL PIPE	ea	4.75	4.75
1	1	375437	CONTROLL	ea	.02	.02
1	1	3665770	HEARING FRONT	ea	.35	.35
1	1	3360100	GASKET	ea	.10	.10
1	1	2121456	LEVER ASSY	ea	4.05	4.05
1	1	2154113	CYLINDER HUDROVAC	ea	63.00	63.00
1	1	17-T-805	TAPE FRICTION	ea	.76	.76
1	1	8-M-M25	MIRROR REAR	ea	3.00	3.00
1	1	8-A-1410	ARM MIRROR	ea	1.50	1.50
2	2	8-B-1070	WIPER BLADES	ea	.45	.90
2	2	8-A-1500	ARM WIPER	ea	1.25	2.50
1	1	2155369	DRIVING LAMP	ea	2.00	2.00
1	1	6107401	STUD	ea	.15	.15
1	1	1511254	THERMO GANGE ASSY	ea	7.25	7.25
1	1	17-R-4820	REFLECTOR AMBEN	ea	.75	.75
1	1	2019942	GASKET	ea	.17	.17

ACCOUNTING SECTION

ST. No. SP 48 89

Registered

Prices Checked

Exten. checked

Totals Checked

Typing Checked

\$ 133.16

412.34

I certify that the above listed items were issued by this shop to the Italian Government on this date.

CLARENCE J. BOUDROU

Capt. Sig. Corps.

Supply Officer

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

COLUMN "SHIPPED"

Chilensotti Piero

2nd Lt,

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

SHIPPING TICKET

OCT 2 1945

US SPARE PARTS # 88

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ 117.00 CHARGEABLE TO

P/A No. _____

Total	\$	360.73
-------	----	--------

From : M.M.S. #6
To : Ith Engr Dump Truck Co. (Italian)
On : 30 July 45

3637

ALLIED REPRESENTATIVE

[FILM REVIEW]

NUMBER OF SHEETS

CONCLUSIONS AND PERSPECTIVES



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

SHIPPING TICKET

CONSIGNOR: H.M.S.#.6.DATE SHIPPED OR DELIVERED 30 July 1945

SHIP TO—

4th. Engr. Dump Truck Co.(ITALIAN)

AUTHORITY OR REQ. No.

Requisition F-1093

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>G.E.C. PARTS</u>			
2	2	2031377	FRONT oil seal felt	ea	.40	.80 ✓
1	1	675758	REAR oil seal felt	ea	.40	.40 ✓
1	1	1537714	FUEL pump assy	ea	6.00	6.00 ✓
			<u>FORD</u>			
1	1	GPW.18060	Shock absorber rear	ea	.10	.10 ✓
			<u>PARTS COMMON</u>			
1	1	8-M-725	REAR view mirror	ea	3.00	3.00 ✓
3	3	8-T-19025	HOT patches	box	.35	1.05 ✓
5	5	51-F-360-725	BRAKE fluid	gal	1.90	9.50 ✓
1 quar.	1 quar.	12-P-1230	SAND paper (coarse)	sheets	.18	.18 ✓
2	2	51-S-230	SPARK plug blasting sand	box	.05	.10 ✓
5	5	2-C-6750	VALVES cores	box	.05	.25 ✓
10	10	17-T-605	FRICITION tape	roll	.76	7.60 ✓
10	10	17-P-1445	INSULATION tape	roll	.76	7.60 ✓
25	25		BRONZE welding rods 1/4"	lb	.05	.25 ✓
2	2		ACETYLENE tank	ea	1.36	2.72 ✓
1	1		OXYGEN tank	ea	1.61	1.61 ✓
14	14		TIRES 750 x 20	ea	22.61	316.54 ✓
1	1		TUBES 750 x 20	ea	3.03	3.03 ✓
						\$ 360.73 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

ACCOUNTING SECTION

S.T. No. SP 48 88Registered ✓Price Checked ✓Exam. Initialed ✓Index Checked ✓Type of Stock ✓Ex. by ✓

Clarence J. Courreau
CLARENCE J. COURREAU
Capt. Sig. Corps.
Supply Officer

3836

APPROVES LISTED IN COLUMN "RECEIVED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN

Vito MELCHIONI
(NAME)

2nd Lt. 4th. En. Dump Trk. Co.(I)
(RANK) (ORGANIZATION)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

OCT 2 1945

CONSIGNOR: U. S. GOVERNMENT

U.S.SPARE PARTS #87

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO

AUTHORITY OR REQ. No. 644

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Plate upper	ea	.25	\$.25
1		Clutch pressure	ea	16.50	16.50
1		Transmission assy	ea	165.00	165.00
1		Driven member assy	ea	9.25	9.25
1		Bearing	ea	2.75	2.75
1		Gasket	ea	.45	.45
1		Gasket	ea	.25	.25
1		Retainer	ea	.35	.35
1		Brake fluid	gal	1.90	1.90
				Total	\$ 196.70

3635

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.#6
To : 2nd Prov Group Det Driver School
On : 4 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



IL DIRETTORE GENERALE
(Gen. P. G. Properi)
(NAME)

Handwritten signature: M. Properi

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

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

SHIPPING TICKET

CONSIGNOR:

M.M.S.# 6

DATE SHIPPED OR DELIVERED

4, August, 1945

SHIP TO—

2nd. Prov. Group Det. Driver School

AUTHORITY OR REQ. No.

Trk. # 4534000 G.M.C. 2-1/2 ton. W.O.# 4438

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	3657522	PLATE upper	ea	.25	.25 ✓
1	1	754379	CLUTCH pressure	ea	16.50	16.50 ✓
1	1	2140096	TRANSMISSION assy	ea	165.00	165.00 ✓
1	1	2149659	DRIVEN member assy	ea	9.25	9.25 ✓
1	1	2140122	BEARING	ea	2.75	2.75 ✓
1	1	2087385	GASKET	ea	.45	.45 ✓
1	1	2137800	GASKET	ea	.25	.25 ✓
1	1	368449	RETAINER	ea	.35	.35 ✓
1	1	51-F-360-725	BRAKE fluid	gal	1.90	1.90 ✓
						\$ 196.70 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

3634

AC COUNTING SECTION

S.T. No. SP 4487
Registered *yes*
Prices Checked *no*
Extan. checked *no*
Totals Checked *no*
Typing Checked *no*
Reg. for W.M.

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

Piero

MERCENATI

(Name)

2nd. Lt. 2nd. Prv. Grp. Drv. School

(Rank)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

OCT 2 1945

US SPARE PARTS # 86

CONSIGNOR:

U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED

4 August 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

644

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

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>G.M.C.</u>			
1		Oil seal	ea	1.25	\$ 1.25
1		Bearing	ea	2.75	2.75
1		Driver member	ea	9.25	9.25
1		Spring	ea	2.45	2.45
1		Cap	ea	.92	.92
1		Air cleaner assy	ea	6.00	6.00
1		Carburetor	ea	14.50	14.50
1		Spring clutch	ea	.15	.15
				Total	\$ 37.27

3633

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From: M.M.S. # 6
To: 2nd P G Drivers School
On: 4 August 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE

(Gen. P. G. Property)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO—

2nd PG Drivers School

AUTHORITY OR REQ. No.

Trk. # 4216671 G.M.C. 2½ Ton. 6x6 W.O. # 4840

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>G.M.C.</u>			
1	1	3665138	OIL, seal	ea	1.25	1.25 ✓
1	1	2140122	BEARING	ea	2.75	2.75 ✓
1	1	2149659	DRIVER, member	ea	9.25	9.25 ✓
1	1	753930	SPRING	ea	2.45	2.45 ✓
1	1	927512	CAP	ea	.92	.92 ✓
1	1	1542074	AIR-cleaner assy	ea	6.00	6.00 ✓
1	1	2135998	CARBURETOR	ea	14.50	14.50 ✓
1	1	368244	SPRING clutch	ea	.15	.15 ✓
						\$ 37.27 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer.

3532

ACCOUNTING SECTION

S.T. No. SP 4786Registered mrPrices Checked toExten. hecked toTotals Checked toTyping Checked toReg. for W M to

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

Mercenati Piero

Lt.

2nd PG Driver School

(Name)

(Rank)

(Organization)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

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

SHIPPING TICKET

OCT 2 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 85

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 644

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Transfer case assy	ea	140.00	\$ 140.00
2		Oil seal	ea	1.25	2.50
2		Lock	ea	.15	.30
1		Gasket	ea	.35	.35
1		Horn button assy	ea	3.75	3.75
1		Lamp assy	ea	9.00	9.00
1		Lamp assy	ea	3.25	3.25
				Total	\$ 159.15

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Prov Group Driver School
On : 4 August 45

3631

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



DIRETTORE GENERALE
(Gen. P. G. Propera)

(Signature)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR:

M.M.S.# 6

DATE SHIPPED OR DELIVERED

4, August, 1945

SHIP TO—

2nd. Prov. Group Driver School

AUTHORITY OR REQ. No.

Trk. # 4281406 G.M.C. 2-1/2 ton. W.O.# 4975

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	3659994	TRANSFER case assy	ea	140.00	140.00 ✓
2	2	3685138	OIL seal	ea	1.25	2.50 ✓
2	2	3659724	LOCK	ea	.15	.30 ✓
1	1	6107400	GASKET	ea	.35	.35 ✓
1	1	1999809	HORN button assy	ea	3.75	3.75 ✓
1	1	8-L-400	LAMP assy	ea	9.00	9.00 ✓
1	1	8-L-410	LAMP assy	ea	3.25	3.25 ✓
						\$ 159.15 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

ACCOUNTING SECTION

S.T. No. SP 4785

Registered yes

Prices Checked ✓

Exten. checked ✓

Totals Checked ✓

By: g

Reg. for V M

3020

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

Piero

MERCENATI

(Name)

2nd. Lt. 2nd. Prv. Grp. Drv. School

(Rank)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

OCT 2 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 84

DATE SHIPPED OR DELIVERED 26 July 1945

SHIP TO

ITALIAN GOVERNMENT

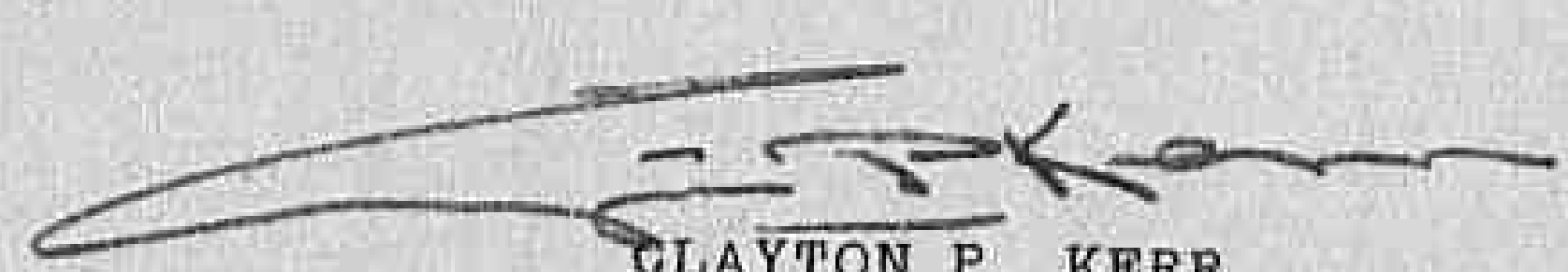
AUTHORITY OR REQ. No. 644

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>SNL G - 658 - GPW</u> Clip front spring	ea	.21	\$.21
				Total	\$.21
					3629

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 FBS
To : 3rd Q.M.Serv Bn (Italian)
On : 26 July 45


CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE



Articles listed in column 2 have been received unless otherwise noted

DIRETTORE GENERALE

(Gen. P. O. Properzi)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Q.M. C. Form No. 424
Revised June 20, 1942

SHIPPING TICKET

CONSIGNOR:

38th Ord (MM.) Co. APO 782
Depot 4N30 PPS

DATE SHIPPED OR DELIVERED 26 July 1945

SHIP TO—

3rd Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. NO.

---24 July 1945

3rd Q.M. Serv. BN. (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	GPT-5453	SNL G-556 - GPT Clip front spring	ea.	\$.21	\$.21 ✓
			W/Exchange		Total	\$.21 ✓
			Certified correct			
			<i>Alfredo Balanta</i> ALFREDO BALANTA 1st Lt Ord Dept Supply Officer			
					3628	

Incl
20

CAPUANO VINCENZO
SOTTOTENENTE
3rd Q.M. SERV. BN. (It.)

COUNTING SECTION	
ST. No.	SP 45 84
Registered	<i>ml</i>
Pricing Checked	<i>✓</i>
Exten. checked	<i>✓</i>
Totals Checked	<i>✓</i>
Tying Checked	<i>✓</i>
Reg. for W.M.	

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

L. An. Vignery (NAME) *St. An.* (NAME) *III Bty 4th* (ORGANIZATION)

CONSIGNOR'S Vou. No. 650

CONSIGNEE'S Vou. No. *Back Order*

NUMBER OF SHEETS 1

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

OCT 2 1945
US SPARE PARTS # 83

DATE SHIPPED OR DELIVERED 14 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 644

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>SNL G - 655 - GMC</u> Cylinder assy	ea	1.78	\$ 1.78
1		<u>SNL H - 14</u>			
2		Tube 750 x 20 chev CLASS "B"	ea	1.52	1.52
1		Tire 750 x 20 chev	ea	11.77	23.54
1		Tire 900 x 16 dodge	ea	16.35	16.35
1		Tire 600 x 16 jeep	ea	3.43	3.43
				Total	\$ 46.62

3627

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To : 3rd Q.M. Serv Bn (Italian)
On : 14 July 45

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE



Articles listed in column shipped, have been received unless otherwise noted
(Gen. P. G. Propera)

(Rank)

(Organization)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: 38th Ord (MM.) Co. APO 782
Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 14 July 1945

SHIP TO—

3rd Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. —7-17-14 July 45

3rd Q.M. Serv. BN. (Italian)

TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL C-655 - CMC</u>			
1	1	5450558	Cylinder 2287	ea.	\$1.78	\$ 1.78 ✓
			<u>SNL H-14</u>			
			<u>Class B</u>			
1	1	H014-510486	Tube 750 x 20 Chev.	ea.	\$1.52	\$ 1.52 ✓
2	2	H014-514240	Tire 750 x 20 Chev.	ea.	\$11.77	\$ 23.54 ✓
1	1	H014-511600	Tire 900 x 16 Dodge	ea.	\$16.35	\$ 16.35 ✓
1	1	H014-511200	Tire 600 x 16 Jeep	ea.	\$5.43	\$ 5.43 ✓
				Total		\$ 46.62 ✓

W/Exchange

Certified correct

Alfred Dalasta
ALFRED DALASTA
1st Lt Ord Dept
Supply Officer

3626

Incl
32

GAZZANIGA GIOVANNI
SOTTOTENENTE
3rd Q.M. Serv. BN. It.

ACCOUNTING SECTION	
S. T. No.	SP 4583
Registered	<i>mm.</i>
Prices Checked	<i>[initials]</i>
Exten. checked	<i>[initials]</i>
Totals Checked	<i>[initials]</i>
Typing Checked	<i>[initials]</i>
Rep. by W. M.	

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

1st Lt. *Giovanni Gazzaniga* 3rd Q.M. (Name) (Rank) (Organization)

Hq. PBS 12-44 800,000

Consignor's Vou. No. 425
Consignee's Vou. No. 9-13-14 July 45
Number of Sheets 1

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

SHIPPING TICKET

OCT 2 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 82

DATE SHIPPED OR DELIVERED 30 July 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>SNL G - 658 - GPW</u> Shock absorber assy front	ea	1.87	\$ 1.87
				Total	\$ 1.87

3625

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To : 3rd Q.M. Serv Bn (Italian)
On : 30 July 45



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



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

DIRETTORE GENERALE
(Gen. P. O. Propera)

(NAME)
Kerr

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782
CONSIGNOR: Depot 4160 PLS

DATE SHIPPED OR DELIVERED 30 July 1945

SHIP TO--

3rd Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. 26 June 1945 (Back Order)

3rd Q.M. Serv. BN. (Italian)

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	GP-18045	SHL G-658 - GPW Shock absorber assy front	ea.	\$1.87	\$ 1.87 ✓
					Total	\$ 1.87 ✓
			W/Exchange			
			Certified correct			
			<i>Derio Dalasta</i> DERIO DALASTA 1st Lt Ord Dept Supply Officer			
						24

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

Vincenzo
(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S Vou. No. 690
CONSIGNEE'S Vou. No. Back Order
NUMBER OF SHEETS 1

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

SHIPPING TICKET

OCT 2 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #81

DATE SHIPPED OR DELIVERED 30 July 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		<u>SNL G - 655 - GMC</u> Horn assy	ea	1.88	\$ 3.76
				Total	\$ 3.76
					3623

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To : 3rd Q.M. Serv B n (Italian)
On : 30 July 45


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



Articles listed in column shipped have been received unless otherwise noted

IL DIRETTORE GENERALE

(Gen. P. G. Properi)

(BANK)

(HUMANIZATION)

CONSIGNOR'S YOU. No.

CONSIGNEE'S YOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

38th Ord (MM.) Co. APC 782

CONSIGNOR: Depot 4M60 PTS

DATE SHIPPED OR DELIVERED 24 July 1945

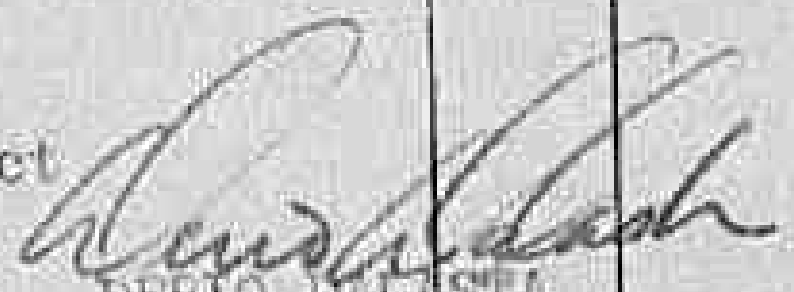
SHIP TO—

3rd U.M. Serv. BN. (It.)

AUTHORITY OR REQ. No. 24 July 1945 (back Order)

3rd U.M. Serv. BN. (It.)

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

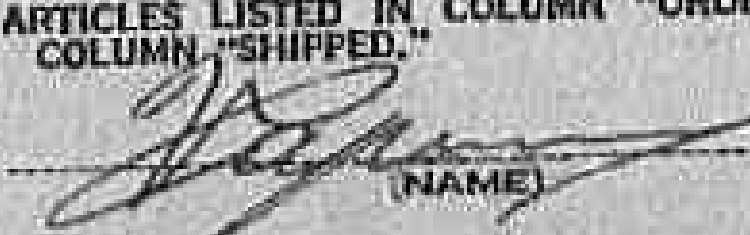
QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	1998805	SNL G-655 - CMC Horn assy	ea.	\$1.38	\$ 5.76 ✓
					Total	\$ 3.76 ✓
			w/Exchange Certified correct			
			 DERIO DALLISTA 1st Lt Ord Dept Supply Officer			
						3622

COUNTING SECTION	
T. No.	SP 4581
Registered	<i>run</i>
Prices Checked	<i>✓</i>
Extens. checked	<i>✓</i>
Totals Checked	<i>✓</i>
Typing Checked	<i>✓</i>
Reg. for W.M.	

CAPUANO VINCENZO
SOTTOTENENTE

3rd U.M. TRK. BN. (It.)

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

July 58

 (NAME)

V. Capuano
 (RANK)

III Bg. Serv.
 (ORGANIZATION)

CONSIGNOR'S Vou. No. 696
 CONSIGNEE'S Vou. No. Back Order
 NUMBER OF SHEETS 1

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

SHIPPING TICKET

OCT 2 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #80

DATE SHIPPED OR DELIVERED 1 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>SNL G - 654 - CHEV</u>			
1		Hub & drum assy front wheel R.H.	ea	11.25	\$ 11.25
1		Carburetor assy	ea	6.30	6.30
		Spring assy front	ea	3.18	3.18
				Total	\$ 20.73

3521

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) CO. APO 782 Depot 4N60 PBS
To : 3rd Q.M. Serv Bn (Italian)
On : 1 August 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE



Articles listed in column 4 shipped have been received unless otherwise noted

L. DIRETTORE GENERALE

(Gen. P. G. PROPERZIO)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

SHIPPING TICKET

38th Ord. (M.M.) Co. APO 732

CONSIGNOR: Depot 4N80 PES

DATE SHIPPED OR DELIVERED 1 August 1945

SHIP TO—

3rd C.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. --- 51 July 1945

5th Q.M. Serv. UN. (It.)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-654 - Chev</u>			
1	1	605788	Hub & drum assy front wheel right hand	ea.	\$11.25	\$ 11.25 ✓
1	1	839565	Carburetor assy	ea.	\$6.30	\$ 6.30 ✓
1	1	8562207	Spring assy front	ea.	\$3.18	\$ 3.18 ✓
					Total	\$ 20.75 ✓

W/Exchange

Certified correct

DERLO DALGASTA
1st Lt Ord Dept
Supply Officer

3220

10 COUNTING SECT. 5
ST. No. SP 4580
Registered ☒
Prices Checked ☒
Extens. checked ☒
Totals Checked ☒
Typing Checked ☒
Reg. for W. M. ☒

CAPUANO VINCENZO
SOTTOTENENTE
3rd Q.M. Serv. BN. (It.)

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

CONSIGNOR'S Vou. No. 705

CONSIGNEE'S VOL. No. 51 July 1945

NUMBER OF SHEETS

U. S. GOVERNMENT PRINTING OFFICE : 1945 16-20000

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

SHIPPING TICKET

OCT 2 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS # 79

DATE SHIPPED OR DELIVERED 31 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		<u>SNL H - 14</u>			
1		Tires 600 x 16 Jeep (Class B)	ea	3.43	\$ 13.72
		Kit tire patching large	ea	1.35	1.35
				Total	\$ 15.07

3019.

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To : 3rd Q.M. Serv Bn (Italian)
On : 31 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



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

Column «shipped» have been received unless otherwise

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

(ORGANIZATION)

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

SHIPPING TICKET

58th Ord (M.M.) Co. APO 732

CONSIGNOR: Depot AMSO PLS

DATE SHIPPED OR DELIVERED 31 July 1945

SHIP TO—

3rd Q.M. Serv. Bn. (It.)

AUTHORITY OR REQ. No.

3rd Q.M. Serv. Bn. (It.)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			SNL H-14			
4	4	H014-511200	Tires 600 x 16 Jeep (Class B)	ea.	\$5.45	\$ 18.72 ✓
1	1	B-T-13025	Kit tire patching large	ea.	\$1.35	\$ 1.35 ✓
					Total	\$ 15.07 ✓
			W/Exchange			
			Certified correct			
			<i>Verash</i>			
			1st Lt Ord Dept			
			Supply Officer			
						3618

CAPUANO VINCENZO
SOTTOTENENTE
3rd Q.M. Serv. BN. (It.)

ACCOUNTING SECTION	
S.T. No.	SP 45 79
Registered	<i>un</i>
Prices Checked	<i>un</i>
Exten. checked	<i>un</i>
Totals Checked	<i>un</i>
Typing Checked	<i>un</i>
Reg. for W M	

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

CONSIGNOR'S Vou. No. 702

CONSIGNEE'S Vou. No. 30 July 45

NUMBER OF SHEETS 1

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

SHIPPING TICKET

OCT 2 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 78

DATE SHIPPED OR DELIVERED 1 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>SNL G -658 - GPW</u> Spring assy rear L.H.	ea	2.30	\$ 2.30
				Total	\$ 2.30

3017

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co APO 782 Depot 4N60 PBS
To : 3rd Q.M.Serv Bn (Italian)
On : 1 August 45

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



DIRETTORE GENERALE
(Gen. P. G. Propozzi)

(ORGANIZATION)

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

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

SHIPPING TICKET

20th Dist (It.) Co. APO 782

CONSIGNOR: Depot 4180 PLS

DATE SHIPPED OR DELIVERED 1 August 1945

SHIP TO—

3rd Q.M. Serv. BN. (It.)

AUTHORITY OR REQ. No. ---1 August 1945

3rd Q.M. Serv. BN. (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	GPR-5560	Spring easy rear L.H.	ea.	\$2.30	\$ 2.30
					Total	\$ 2.30 ✓
			W/Exchange			
			Certified correct			
			<i>Alvin D. Clark</i> LERO DALL STA 1st Lt Dist Dept Supply Officer			
						3816

AC COUNTING SECTION	
S.T. No.	SP 4578
Registered	<i>un</i>
Prices Checked	<i>✓</i>
Exten. checked	<i>no</i>
Totals Checked	<i>970</i>
Typing Checked	<i>✓</i>
Reg. for W M	

69
CAPUANO VINCENZO
SOTTOTENENTE
3rd Q.M. SERV. BN. (It.)

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

CONSIGNOR'S Vou. No. 716

CONSIGNEE'S Vou. No. ---1 August

NUMBER OF SHEETS 1

(NAME)

(RANK)

(ORGANIZATION)

In lieu of
W/ PARTMENT
Q Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 2 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 77

DATE SHIPPED OR DELIVERED 7 August 1945

SHIP TO:

AUTHORITY OR REQ. No. 644

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Transmission	ea	165.00	\$ 165.00
1		Engine assy	ea	282.00	282.00
1		Oil line	ea	.85	.85
2		Nut	ea	.45	.90
1		Point set	ea	.75	.75
1		Rotor distributor	ea	.35	.35
1		Spark plug	ea	.65	.65
1		Water pump	ea	6.50	6.50
1		Gasket water pump	ea	.05	.05
1		Switch	ea	7.00	7.00
1		Generator	ea	25.00	25.00
1		Cap (Dodge)	ea	.92	.92
				Total	\$ 489.97

3615

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To : 4th Q.M.Truck Bn (Italian)
On : 7 August 45



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



Articles listed in column shipped, have been received unless otherwise

DIRETTORE GENERALE
(P.G. Properzi)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED: 7 August 1945

SHIP TO—

4th. Q.M. Truck Bn. (I)

AUTHORITY OR REQ. No.

Truck # 4174245 CMC. 2½ Ton. - W.O. # 4724

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2140096	TRANSMISSION	ea	165.00	165.00 ✓
1	1	SN 3230	ENGINE, assy	ea	282.00	282.00 ✓
1	1	2127840	OIL, line	ea	.85	.85 ✓
2	2	2142212	NUT	ea	.45	.90 ✓
1	1	1855720	POINT, set	ea	.75	.75 ✓
1	1	1883500	ROTOR, distributor	ea	.35	.35 ✓
1	1	17P5355	SPARK, plug	ea	.65	.65 ✓
1	1	2109002	WATER, pump	ea	6.50	6.50 ✓
1	1	838150	GASKET, water pump	ea	.05	.05 ✓
1	1	858575	SWITCH	ea	7.00	7.00 ✓
1	1	1105864	GENERATOR	ea	25.00	25.00 ✓
1	1	927372	CAPT (Dodge)	ea	.92	.92 ✓
						\$ 489.97 ✓

I certify that the above listed items were issued by this shop to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer.

ACCOUNTING SECTION

S.T. No. SP 48 77

Registered

Prices Checked

Exten. Checked

Totals Checked

Tying Checked

For use of

Incl # 2

Piero Chilesotti

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

Piero CHILESOTTI 2nd. Lt. 4th. QM. Trk. Bn. (I)

(Name)

(Rank)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

OCT 2 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS # 76

DATE SHIPPED OR DELIVERED

3 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Gasket	ea	.45	.45
1		Gasket	ea	.35	.35
1		Gasket	ea	.70	.70
1		Fan belt	ea	1.00	1.00
1		Moto meter assy	ea	7.50	7.50
1		Bolt	ea	.60	.60
				Total \$	10.60

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 8 Oct 1944
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Q.M. Truck Bn (Italian)
On : 3 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



DIRETTORE GENERALE
(Gen. P.C. Provenzaj)

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 3 August 1945

SHIP TO—

4th. Q.M. Truck Bn. (I)

AUTHORITY OR REQ. No.

Truck # 20172548 Dodge 3/4 Ton CR - WO 5062

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	980583	GASKET	ea	.45	.45 ✓
1	1	780460	GASKET	ea	.35	.35 ✓
1	1	859224	GASKET	ea	.70	.70 ✓
1	1	GPW 8620	FAN, belt	ea	1.00	1.00 ✓
1	1	GPW 10883	MOTO meter, assy	ea	7.50	7.50 ✓
1	1	589539	BOLT	ea	.60	.60 ✓
						\$ 10.60 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer.

ACCOUNTING SECTION

S.T. No. SP 48 76

Registered *sup.*Prices Checked *✓*Exten. checked *no*Totals Checked *50*Typing Checked *✓*

Reg. for W M

3012

Incl #3

Pietro Chilesotti

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

Pietro CHILESOTTI
(Name)

2nd. Lt.
(Rank)

4th. Q.M. Trk. Bn. (I)
(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

OCT 2 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #75

DATE SHIPPED OR DELIVERED 7 August 1945

SHIP TO—

AUTHORITY OR REQ. No. 644

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine assy	ea	282.00	\$ 282.00
1		Steering gear assy	ea	41.75	41.75
1		Gasket	ea	.05	.05
1		Pitman arm	ea	3.75	3.75
1		Fuel pump assy	ea	10.25	10.25
1		Cap	ea	1.70	1.70
1		Flange	ea	1.35	1.35
1		Gasket	ea	.15	.15
1		Tail pipe	ea	3.75	3.75
1		Clamp	ea	.40	.40
1		Clamp	ea	.35	.35
1		Cap	ea	1.60	1.60
1		Choke control guide	ea	.59	.59
1		Cap	ea	1.75	1.75
1		Cylinder	ea	3.25	3.25
1		Bolt	ea	.25	.25
1		Nut	ea	.45	.45
1		Nut	ea	.25	.25
1		Shoe lining	ea	1.65	1.65
1		Pin	ea	.15	.30
2		Lock	ea	.05	.10
2		Nut	ea	1.05	1.05
1		Oil seal	ea	1.00	1.00
				Total \$	357.74

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To : 4th Q.M.Truck Bn. (Italian)
On : 7 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3011

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

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

(ORGANIZATION)

WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

7. August, 1945

SHIP TO—

AUTHORITY OR REQ. No.

4th. Q.M. Truk Bn. (Italian)

Trk. # 4132137 G.M.C. 2-1/2 ton. W.O. # 4945

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	SN. 3230	ENGINE assy	ea	282.00	282.00
1	1	267512	STEERING gear assy	ea	41.75	41.75
1	1	2074764	GASKET	ea	.05	.05
1	1	268658	PITMAN arm	ea	3.75	3.75
1	1	1504211	FUEL pump assy	ea	10.25	10.25
1	1	850018	CAP	ea	1.70	1.70
1	1	2017419	FLANGE	ea	1.35	1.35
1	1	2017499	GASKET	ea	.15	.15
1	1	2157505	TAIL pipe	ea	3.75	3.75
1	1	087248	CLAMP	ea	.40	.40
1	1	087249	CLAMP	ea	.35	.35
1	1	850164	CAP	ea	1.60	1.60
1	1	919904	CHOKE control guide	ea	.59	.59
1	1	850033	CAP	ea	1.75	1.75
1	1	5450619	CYLINDER	ea	3.25	3.25
1	1	285369	BOLT	ea	.25	.25
1	1	2142212	NUT	ea	.45	.45
1	1	2142210	NUT	ea	.25	.25
1	1	3660654	SHOE lining	ea	1.65	1.65
2	2	477444	PIN	ea	.15	.30
2	2	353980	LOCK	ea	.05	.10
1	1	608481	NUT	ea	1.05	1.05
1	1	3653618	OIL seal	ea	1.00	1.00

AC COUNTING SECTION

S. T. No. SP 48 75

Registered

Prices Checked

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Typing Checked

Reg. for W. M.

\$ 357.74

CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

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

Piero CHILESOTTI
(Name)

2nd. Lt. 4th. Q.M. Trk. Bn. (IT)
(Rank) (Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

OCT 2 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 74

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 644

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Kit gasket transfer case	ea	5.80	\$ 5.80
1		Steering wheel (Chev)	ea	7.20	7.20
1		Universal joint lock	ea	.05	.20
1		Bearing	ea	1.00	1.00
1		Oil seal	ea	.20	.20
1		Speedometer assy	ea	2.10	2.10
1		Cap filler radiator	ea	1.75	1.75
1		Wiper blade	ea	.15	.15
1		Reflector ambers	ea	.75	.75
2		Nut	ea	.25	.50
1		Mirror rear view	ea	3.00	3.00
1		Arm mirror	ea	1.50	1.50
				Total	\$ 41.85

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

From: M.H.S. # 6

To : 4th Q.M. Trk Bn (Italian)

On : 4 August 45

3609

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

RECEIVED
OFFICE OF THE ADJUTANT GENERAL
(Gen. P. C. PROPERTY)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR:

M.M.S.# 6

DATE SHIPPED OR DELIVERED 4, August, 1945

SHIP TO—

AUTHORITY OR REQ. No.

4th. Q.M. Truck Bn. (Italian)

Trk.# 489357 G.M.C. 2-1/2 ton. W.O.# 4947
TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
4	4	2151667	KIT gasket transfer case	ea	5.80	23.20
1	1	754473	STEERING wheel (Chev.)	ea	7.20	7.20
4	4	080385	UNIVERSAL Joint lock	ea	.05	.20
1	1	3653618	BEARING	ea	1.00	1.00
1	1	3653617	OIL seal	ea	.20	.20
1	1	1566714	SPEEDOMETER assy	ea	2.10	2.10
1	1	850033	CAP filler radiator	ea	1.75	1.75
1	1	8-B-1070	WIPER blade	ea	.45	.45
1	1	17-R-4820	REFLECTOR ambers	ea	.75	.75
1	1	2142211	NUT	ea	.25	.50
2	2	8-M-725	MIRROR rear view	ea	3.00	3.00
1	1	8-A-1410	AFM mirror	ea	1.50	1.50
1	1					
						\$ 41.85

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

ACCOUNTING SECTION	
ST. No.	SP 4874
Registered	<i>mm</i>
Prices Checked	<i>mm</i>
Extens. Checked	<i>mm</i>
Totals Checked	<i>mm</i>
Typing Checked	<i>mm</i>
Per. No.	3608

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

Piero CHILESOTTI
(Name)

2nd. Lt. 4th. Q.M. Trk. Bn. (IT)
(Rank) (Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

CONSIGNOR:

M.M.S.# 6

DATE SHIPPED OR DELIVERED

4, August, 1945

SHIP TO—

AUTHORITY OR REQ. No.

Trk.# 4132571 G.M.C. 2-1/2 ton. W.O.# 4952

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

4th. Q.M. Truck Bn. (Italian)

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2157505	TAIL pipe	ea	3.75	3.75 ✓
1	1	087249	CLAMP muffler	ea	.35	.35 ✓
1	1	850033	CAP radiator	ea	1.75	1.75 ✓
1	1	2179032	RADIATOR core assy	ea	43.00	43.00 ✓
1	1	597505	BUTTON starter switch	ea	.15	.15 ✓
						\$ 49.00 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

ACCOUNTING SECTION

ST. No. SP 48 73

Registered

Prices Checked

Extens. checked

Totals Checked

Typing Checked

Reg. for V.I.

3286

Piero Chilesotti

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

Piero CHILESOTTI
(Name)

2nd. Lt.
(Rank)

4th. Q.M. Trk. Bn. (IT)
(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

OCT 2 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS # 72

DATE SHIPPED OR DELIVERED

4 August 1945

SHIP TO—

AUTHORITY OR REQ. No.

644

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Spring	ea	.15	\$.15
1		Speedometer assy	ea	2.10	2.10
1		Cover assy	ea	1.50	1.50
1		Gasket	ea	.10	.10
1		Oil pan gasket	ea	.45	.45
1		Oil gauge	ea	4.10	4.10
				Total	8.40

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To : 4th Q.M. Trk Bn (Italian)
On : 4 August 45

3305

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

LE DIRETTORE GENERALE
(Gen. P. G. PROSPERETTI)
M. G. P.

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR:

M.M.S.# 6

DATE SHIPPED OR DELIVERED

4, August, 1945

SHIP TO—

4th. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No.

Trk.# 4219486 G.M.C. 2-1/2 ton, W.O.# 4888

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	368244	SPRING	ea	.15	.15 ✓
1	1	1566714	SPEEDOMETER assy	ea	2.10	2.10 ✓
1	1	838869	COVER assy	ea	1.50	1.50 ✓
1	1	838206	GASKET	ea	.10	.10 ✓
1	1	2087385	OIL pan gasket	ea	.45	.45 ✓
1	1	5106359	OIL gauge	ea	4.10	4.10 ✓
						\$ 8.40 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

ACCOUNTING SECT
ST. No. SP 48 72
Registered *my*
Prices Checked *my*
Exten. checked *my*
Totals Checked *my*
Typing Checked *my*
Res. for 7/2/45

3804

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

Piero CHILESOTTI
(Name)

2nd. Lt. 4th. Q.M. Trk. Bn. (IT)
(Rank) (Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

OCT 2 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 71

DATE SHIPPED OR DELIVERED 2 August 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>G.M.C.</u>			
3		Core assy radiator	ea	43.00	\$ 129.00
1		Starting motor assy	ea	22.50	22.50
1		Carburetor assy	ea	14.50	14.50
2		Fuel pump assy	ea	6.00	12.00
2		Brake shoe & lining assy	ea	2.50	5.00
1		Drag link assy	ea	4.50	4.50
1		Spring clutch	ea	2.45	2.45
1		Gear camshaft assy	ea	3.85	3.85
1		Wheel cylinder assy	ea	3.25	3.25
1		Ammeter assy	ea	1.75	1.75
1		Hose radiator inlet	ea	.55	.55
2		Oil seal	ea	.40	.80
2		Retainer	ea	.21	.42
1		Wheel cylinder assy front	ea	3.25	3.25
1		Repair kit rear brake cyl	ea	1.25	1.25
1		Rotor distributor	ea	.35	.35
2		Packing piston shaft	ea	.10	.20
2		Retainer	ea	.10	.20
		<u>CHEVROLET</u>			
2		Pipe assy flexible	ea	.75	1.50
		<u>DODGE</u>			
5		Stud R.H.	ea	.15	.75
5		Nut L.H.	ea	.20	1.00
		<u>Parts Common</u>			
12		Spark plug	ea	.65	7.80
1		Gasket paper	ea	.50	.50
15		Tires 750 x 20	ea	22.61	339.15
34		Tubes 750 x 20	ea	3.03	103.02
		Total			659.54

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44

The above items were shipped to the Italian Armed Forces

From: M.M.S. # 6

To : 4th Q.M.Trk Bn (Italian)

On : 2 August 45

3603

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



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

IL DIRETTORE GENERALE
(C. P. C. Proporzioni)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR:

M.M.S.# 6

S.T. No. SP 48-71

Registered

Prices Checked

DATE SHIPPED OR DELIVERED

2 August 1945

SHIP TO—

AUTHORITY OR REQ. No.

Requisitions # 6 - 403 & 6 - 404

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

Reg. No. 44

4th. Q.M. Truck Bn. (Italian)

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>G.M.C.</u>						
3	3	2179032	CORE assy radiator	ea	43.00	129.00✓
1	1	1107418	STARTING motor assy	ea	22.50	22.50✓
1	1	2135998	CARBURETOR assy	ea	14.50	14.50✓
2	2	1537714	FUEL pump assy	ea	6.00	12.00✓
2	2	3660048	BRAKE shoe & lining assy	ea	2.50	5.00✓
1	1	268003	DRAG link assy	ea	4.50	4.50✓
1	1	753930	SPRING clutch	ea	2.45	2.45✓
1	1	838436	GEAR camshaft assy	ea	3.85	3.85✓
1	1	5450553	WHEEL cylinder assy	ea	3.25	3.25✓
1	1	5100601	AMMETER assy	ea	1.75	1.75✓
1	1	2140818	HOSE radiator inlet	ea	.55	.55✓
2	2	2031377	OIL seal	ea	.40	.80✓
2	2	2031378	RETAINER	ea	.21	.42✓
1	1	2102109	WHEEL cylinder assy front	ea	3.25	3.25✓
1	1	5450435	REPAIR kit rear brake cyl.	ea	1.25	1.25✓
1	1	1883500	ROTOR distributor	ea	.35	.35✓
2	2	259961	PACKING pitman shaft	ea	.10	.20✓
2	2	259960	RETAINER	ea	.10	.20✓
<u>CHEVROLET</u>						
2	2	3663928	PIPE assy flexible	ea	.75	1.50✓
<u>DODGE</u>						
5	5	924628	STUD R.H.	ea	.15	.75✓
5	5	585192	NUT L.H.	ea	.20	1.00✓
<u>PARTS COMMON</u>						
12	12	17-P-5355	SPARK plug	ea	.65	7.80✓
1	1	33-P-407	GASKET paper	ea	.50	.50✓
15	15		TIRES 750 x 20	ea	22.61	339.15✓
34	34		TUBES 750 x 20	ea	3.03	103.02✓

I certify that the above listed items were issued by this shop to the Italian Government on this date.

CLARENCE J. FOURREAU

Capt. Sig. Corps.

Supply Officer

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

Piero CHILESOTTI

(Name)

2nd. Lt. 4th. Q.M. Trk. Bn. (IT)

(Rank)

(Organization)

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1946

SHIPPING TICKET

OCT 2 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #70

DATE SHIPPED OR DELIVERED

1 August 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>G.M.C.</u>			
3		Support assy	ea	1.15	\$ 3.45
1		Radiator core assy	ea	43.00	43.00
3		Starting motor assy	ea	22.50	67.50
1		Seal	ea	1.25	1.25
		<u>CHEVROLET</u>			
5		Oil pan gasket	ea	.45	2.25
1		Rear spring assy	ea	18.50	18.50
18		Seal	ea	.05	.90
		<u>DODGE</u>			
1		Cap distributor	ea	1.35	1.35
1		Point distributor	ea	.85	.85
1		Rotor distributor	ea	.35	.35
		<u>PARTS COMMON</u>			
22		Spark plug	ea	.65	14.30
5		Spark plug	ea	.65	3.25
1		Spark plug	ea	.65	.65
1		Blackout tail stop light assy	ea	3.25	3.25
1		Gasret	ea	.35	1.75
5		Tires 750 x 20	ea	22.61	158.27
7		Tubes 750 x 20	ea	3.03	75.75
25		Disc and rim assy	ea	16.30	111.10
7		Locking ring	ea	2.30	59.80
26					
				Total	\$ 570.52

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To : 4th Q.M. Trk Bn (Italian)
On : 1 August 45

3601

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



DIRETTORE GENERALE
Gen. P. G. Properzi

(ORGANIZATION)

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

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

SHIPPING TICKET

CONSIGNOR:

M.M.S.# 6

DATE SHIPPED OR DELIVERED

1 August 1945

SHIP TO—

AUTHORITY OR REQ. No.

Requisition # 6 - 400 & 6 - 401

4th. Q.M. Truck Bn. (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>G.M.C.</u>			
3	3	3657520	SUPPORT assy	ea	1.15	3.45 ✓
1	1	2179032	RADIATOR core assy	ea	43.00	43.00 ✓
3	3	1107418	STARTING motor assy	ea	22.50	67.50 ✓
1	1	3659639	SEAL	ea	1.25	1.25 ✓
			<u>CHEVROLET</u>			
5	5	604338	OIL pan gasket	ea	.45	2.25 ✓
1	1	3662741	REAR spring assy	ea	18.50	18.50 ✓
18	18	838210	SEAL	ea	.05	.90 ✓
			<u>DODGE</u>			
1	1	643822	CAP distributor	ea	1.35	1.35 ✓
1	1	GPW.18354	POINT distributor	ea	.85	.85 ✓
1	1	868095	ROTOR distributor	ea	.35	.35 ✓
			<u>PARTS COMMON</u>			
22	22	17-P-5355	SPARK plug	ea	.65	14.30 ✓
5	5	17-P-5335	SPARK plug	ea	.65	3.25 ✓
1	1	17-P-5385	SPARK plug	ea	.65	.65 ✓
1	1	8-L-410	BLACKOUT tail step light assy	ea	3.25	3.25 ✓
5	5	6107400	GASKET	ea	.35	1.75 ✓
7	7		TIRES 750 x 20	ea	22.61	158.27 ✓
25	25		TUBES 750 x 20	ea	3.03	75.75 ✓
7	7	2155363	DISC and rim assy	ea	16.30	114.10 ✓
26	26	2039648	LOCKING ring	ea	2.30	59.80 ✓
						\$ 570.52 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Ind
852

Piero Chilesotti

Piero CHILESOTTI
(Name)

No. FSS 12-44 590.000

AC COUNTING SECTION	
ST. No.	SP 48 70
Registered	<i>mb</i>
Prices Checked	<i>mb</i>
Exten. Checked	<i>mb</i>
Labels Checked	<i>mb</i>
Trailing Checked	<i>mb</i>
2nd. Lt.	4th. Q.M. Trk. Bn. (IT)
(Rank)	(Organization)

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

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

SHIPPING TICKET

OCT 2 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS # 69

DATE SHIPPED OR DELIVERED

2 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

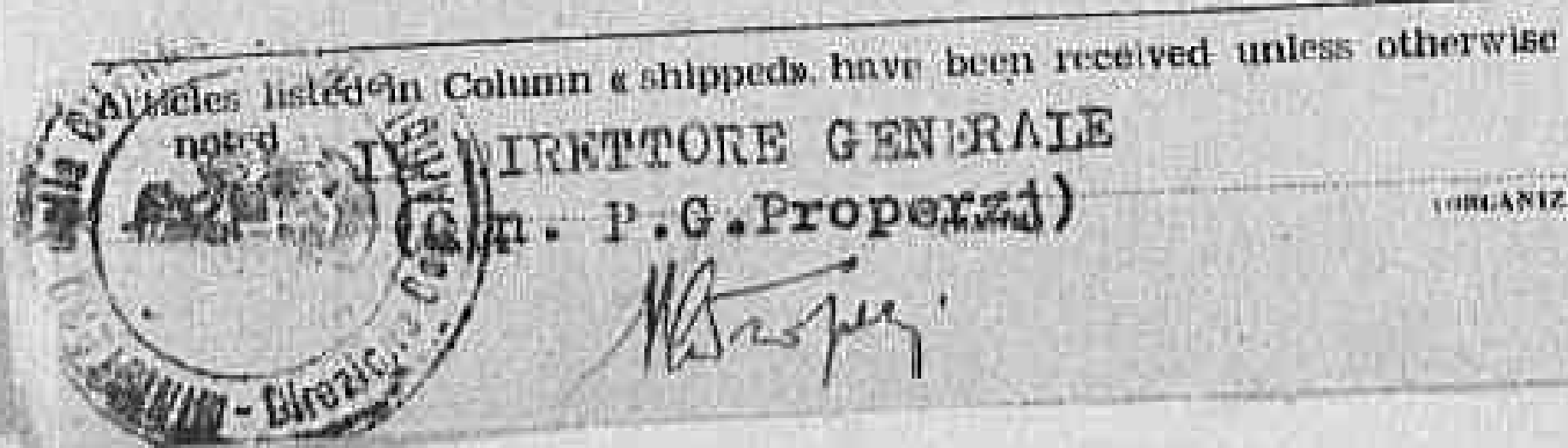
QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Core assy radiator	ea	43.00	\$ 86.00
1		Oil seal assy	ea	1.25	1.25
1		Spring clutch	ea	2.15	2.15
1		Insulator assy engine rear	ea	2.15	4.30
2		Outlet tube assy oil filter	ea	.12	.24
2		Ignition switch assy	ea	1.50	1.50
1		CHEVROLET			
1		Pipe assy flexible	ea	.75	.75
1		Packing Retainer	ea	.06	.06
1		DODGE			
1		Distributor assy	ea	15.00	15.00
1		JEEP			
1		Shaft assy speedometer	ea	2.70	2.70
1		G.M.C.			
2		Wheel cyl assy	ea	3.55	7.10
1		Pillow blk	ea	15.15	15.15
1		Outlet tube oil filter	ea	1.15	5.75
5		Hose radiator inlet	ea	.55	2.75
5		Hose assy front	ea	1.90	3.80
2		Distributor assy	ea	9.00	27.00
3		Distributor cap	ea	1.50	3.00
2		Bearing assy	ea	1.30	2.60
2		Bearing cone	ea	7.00	7.00
1					
				Total	\$ 188.40

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To: 4th Q.M. Trk Bn (It)
On: 2 August 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE



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

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

SHIPPING TICKET

CONSIGNOR:

M.M.S. \$ 6

DATE SHIPPED OR DELIVERED

2/August 1945

SHIP TO—

4th Q.M. Trk. Bn (IT)

AUTHORITY OR REQ. No.

Requisition n. 640402

TRANSPORTATION COST

P/A No.

ST. No. SP

Registered

Prices Checked

No. checked

Checked

Checked

Checked

Reg. for VV M

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
b 2	2	2179032	CORE, assy radiator	ea	43.00	86.00 ✓
1	1	599847	OIL, Seal Assy	ea	1.25	1.25 ✓
1	1	753930	SPRING, Clutch	ea	2.45	2.45 ✓
2	2	2074268	INSULATOR, Assy engine rear	ea	2.15	4.30 ✓
2	2	2136146	OUTLET, tube assy oil filter	ea	.12	.24 ✓
1	1	1997797	IGNITION, Switch Assy	ea	1.50	1.50 ✓
<u>CHEVROLET</u>						
1	1	3663928	PIPE, Assy Flexible	ea	.75	.75 ✓
1	1	259808	PACKING, Retainer	ea	.06	.06 ✓
<u>DODGE</u>						
1	1	923891	DISTRIBUTOR, Assy	ea	15.00	15.00 ✓
<u>JEEP</u>						
1	1	17262	SHAFT, Assy speedometer	ea	2.70	2.70 ✓
<u>G.M.C.</u>						
2	2	5450553	WHEEL cyl. assy	ea	3.55	7.10 ✓
1	1	2147209	PILLOW, blk	ea	15.15	15.15 ✓
5	5	2136146	OUTLET, tube oil filter	ea	1.15	5.75 ✓
5	5	2140818	HOSE, radiator inlet	ea	.55	2.75 ✓
2	2	2100591	HOSE, assy front	ea	1.90	3.80 ✓
3	3	1110135	DISTRIBUTOR, assy	ea	9.00	27.00 ✓
2	2	1867722	DISTRIBUTOR, cap	ea	1.50	3.00 ✓
2	2	2054124	BEERING, assy	ea	1.30	2.60 ✓
1	1	144528	BEERING, cone	ea	7.00	7.00 ✓
						\$ 138.40 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer.

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

Piero CHILESOTTI
(Name)

2nd Lt
(Rank)

4th Q.M. Trk. Bn. (It)
(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

OCT 2 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #68

DATE SHIPPED OR DELIVERED 30 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 644

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20		<u>SNL H - 5</u> Friction tape	roll	.23	\$ 4.60
4		<u>SNL H - 9</u> Gasket material 1/32"	sheet	.65	2.60
4		Gasket material 1/16"	sheet	.68	2.72
2		Cork gasket material 1/4"	roll	1.25	2.50
4		<u>SNL H - 14</u> Hot patches small round	box	1.55	6.20
50		Care valve	ea	.02	1.00
12		<u>SNL H - 17</u> Windshield wiper arm	ea	.58	6.96
24		Windshield wiper blade	ea	.45	10.80
10		<u>SNL K - 1</u> Hydraulic brake fluid	gal	1.90	19.00
10		<u>SNL M - 1</u> Lamp wanda 63 30-6-8V	ea	.07	.70
23		Spark plug 14 MM	ea	.52	11.96
4		Service lamp unit L.H.	ea	.34	1.36
3		Stop lamp unit L.H.	ea	1.90	5.70
1		Blackout stop light R.H.	ea	2.65	2.65
8		Seal beam unit 7"	ea	.77	6.16
			Total		\$ 84.91

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 36th Ord (M) Co APO 782 Depot LW60 PBS
To: 3rd Bngr G.S. Bn (Italian)
On: 30 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE



Column « shipped » have been received unless otherwise

DIRETTORE GENERALE
Gen. P.C. Propero

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 20, 1942

SHIPPING TICKET

8. 38th Ord (MM) Co APO 782
CONSIGNOR: Depot 4N60 PBS

SP 68

DATE SHIPPED OR DELIVERED 30 June 1945

SHIP TO-

3rd Engr C.S. Bn. (Itl.)

AUTHORITY OR REQ. NO. 104-28 June 1945

3rd Engr. C.S. Bn. (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL H-5</u>			
20	20	17-T-805	Friction tape	roll	\$.23	\$ 4.60 ✓
			<u>SNL H-9</u>			
4	4	33-P-1756	Gasket material 1/32"	Sheet	\$.65	\$ 2.60 ✓
4	4	33-P-3900	Gasket material 1/16"	Sheet	\$.68	\$ 2.72 ✓
2	2	32-C-3070	Cork gasket material 1/4"	roll	\$ 1.25	\$ 2.50 ✓
			<u>SNL H-14</u>			
4	4	8-P-200	Hot patches small round	Box	\$ 1.55	\$ 6.20 ✓
50	50	8-C-6750	Core valve	ea.	\$.02	\$ 1.00 ✓
			<u>SNL H-17</u>			
12	12	8-A-1505	Windshield wiper arm	ea.	\$.58	\$ 6.96 ✓
24	24	8-P-135	Windshield wiper blade	ea.	\$.45	\$ 10.80 ✓
			<u>SNL K-1</u>			
10	10	51-P-157	Hydraulic brake fluid	gal.	\$ 1.90	\$ 19.00 ✓
			<u>SNL M-1</u>			
10	10	17-L-5215	Lamp mazda 63 3C-6-8V	ea.	\$.07	\$.70 ✓
23	23	17-P-5355	Spark plug 14 MM.	ea.	\$.52	\$ 11.96 ✓
4	4	8-L-419	Service lamp unit L.H.	ea.	\$.34	\$ 1.36 ✓
3	3	8-L-421	Stop lamp unit L.H.	ea.	\$ 1.90	\$ 5.70 ✓
1	1	8-L-400	Blackout stop light R.H.	ea.	\$ 2.65	\$ 2.65 ✓
8	8	17-L-6080	Seal beam unit 7"	ea.	\$.77	\$ 6.16 ✓
W/Change - Certified correct				Total		\$ 84.21 ✓

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

TORINI CARLO

I.T.E.M.

30 P.K. 1. 1945

1st Lt. Ord Dept Supply Officer

CONSIGNOR'S Vou. No. 140

CONSIGNEE'S Vou. No. Work Order

NUMBER OF SHEETS 1

HEADQUARTERS
PENINSULAR BASE SECTION
ORDNANCE SECTION
APO 782

EPORD

JUL 17 1945

SUBJECT: Italian Shipping Tickets.

TO: Commanding Officer, MILITARY MISSION ITALIAN ARMY.

Submitted herewith are signed, priced shipping tickets covering issues of expendable spare parts and maintenance supplies to the Italian Armed Forces under U.S. Control (US-ITI) as directed by par. 7d and 7e, MPOUSA Supply Directive No. 46, dated 29 April 1945.

For the Ordnance Officer:

138 Incls
1-138 Dr S/T Italian

P. M. Seelen
P. M. SELEN,
Colonel, Ord Dept,
Deputy Ord Officer.

Spare Parts

AC COUNTING SECTION	
ST. No. S P.	68
Registered	<i>mm</i>
Prices Checked	<i>3505</i>
Exem. Checked	<i>40</i>
Totals Checked	<i>750</i>
Typing Checked	<i>750</i>
Reg. for W. M.	

HEADQUARTERS
PENINSULAR BASE SECTION
ORDNANCE SECTION
APO 762

BFORD

JUL 17 1945

SUBJECT: Italian Shipping Tickets.

TO: Commanding Officer, MILITARY MISSION ITALIAN ARMY.

Submitted herewith are signed, priced shipping tickets covering issues of expendable spare parts and maintenance supplies to the Italian Armed Forces under U.S. Control (US-ITI) as directed by par. 7d and 7e, WFOUSA Supply Directive No. 46, dated 29 April 1945.

For the Ordnance Officer:

138 Incls
1-138 Dp S/T Italian

P M SELEEN,
Colonel, Ord Dept,
Deputy Ord Officer.

3594

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

SHIPPING TICKET

OCT 2 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 67

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO—

AUTHORITY OR REQ. No. 644

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		<u>SNL G - 655 - GMC.</u> Nut adjusting	ea	1.45	\$ 4.35
				Total	\$ 4.35

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38 Ord (MM) Co. APO 782 Depot LN60 PBS
To : 3rd Engr G.S.Bn. (It) & 1st Trucking Co.
On : 28 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3593



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

(ORGANIZATION)

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

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

SHIPPING TICKET

36th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N30 PBS

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO—

3rd Engr. G.S. BN. (It.) & 1st
Trucking. Co.AUTHORITY OR REQ. No. 72-82 -28 May-21 June 45 (Back Or
3rd Engr. G.S. BN. (It.) & 1st Trucking Co. der)

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
3	5	2159582	SNL C-655 - GMC Nut adjusting	ea.	\$1.45	\$4.35 ✓
			W/Exchange Certified correct		Total	\$4.35 ✓
		TONINI CARLO SOTTOTENENTE 3rd Engr. G.S. BN. It. <i>Incl 50</i>				

ACCOUNTING SECTION	
S.T. No.	5 P 67
Registered	<i>yes</i>
Prices Checked	<i>yes</i>
Exten. checked	<i>no</i>
Totals Checked	<i>yes</i>
Type checked	<i>yes</i>
Reg. or W. M.	3592

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

Carlo
TONINI CARLO
(NAME)

P. TEN
(RANK)

3rd Engr. G.S. BN. It.
(ORGANIZATION)

CONSIGNOR'S Vou. No. 400
CONSIGNEE'S Vou. No. 72-82 Back Order
NUMBER OF SHEETS 1

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

SHIPPING TICKET

OCT 2 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 66

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO

AUTHORITY OR REQ. No. 644

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G - 655 - G.M.C.</u>			
1		Radiator core	ea	21.50	\$ 21.50
1		Engine	ea	141.00	141.00
		<u>SNL M - 1</u>			
1		Lamp unit L.H. (6 volt)	ea	.39	.39
2		Tail stop light L.H. lower	ea	2.00	4.00
				Total	\$ 166.89

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot LN60 PBS
To : 3rd Engr G.S. Bn. (Italian)
On : 5 July 45

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



Items listed in column «shipped» have been received unless otherwise noted

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

ORGANIZATION

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

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

SHIPPING TICKET

38th Ord (Imm.) Co. APO 792
CONSIGNOR: Depot 4N80 PBS

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO—

3rd Engr. G.S. BN. (Italian)

AUTHORITY OR REQ. NO. Work Order 38C-2420 WD.4205664

3rd Engr. G.S. BN. (It.)

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-655 - GMC</u>			
1	1	2179032	Radiator core	ea.	\$21.50	\$ 21.50 ✓
1	1	SN-3148	Engine	ea.	\$141.00	\$141.00 ✓
			<u>SNL M-1</u>			
1	1	8-L-419	Lamp unit L.H. (8 Volt)	ea.	\$.39	\$.39 ✓
2	2	8-L-415	Tail stop light L.H. lower	ea.	\$2.00	\$ 4.00 ✓
				Total		\$ 166.89 ✓
			W/Exchange			
			Certified correct			
			<i>Carlo Tonini</i> CARLO PALASIA 1st Lt Ord Dept Supply Officer			

TONINI CARLO
SOTTOTENENTE
3rd Engr. G.S. BN. It.

Incl 32

ACCOUNTING SECTION		
S.T. No.	SP	66
Registered		<i>my</i>
Prices Checked		<i>ms</i>
Exten. checked		<i>ms</i>
Totals Checked		<i>ms</i>
Typing Checked		<i>ms</i>
Reg. for W M		
		3500

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

Carlo Tonini
(NAME)

J. Ten.
(NAME)

30 Atn. pms
(ORGANIZATION)

CONSIGNOR'S Vou. No. 387
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

In R. 1-1
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

No of Sheets 2
Sheet No 1

OCT 2 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 65

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 644

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SHL G - 655 - CMC.</u>			
1		Spring seat connecting & centre bracket assy	ea	173.00	\$ 173.00
3		Nut	ea	.10	.30
1		Front diff split	ea	212.50	212.50
1		Shaft assy inter axle	ea	21.20	21.20
2		Journal kit assy	ea	9.35	18.70
1		Steering assy	ea	20.88	20.88
1		Pin front spring rear	ea	.95	.95
1		Pin front spring front shackle	ea	.85	.85
1		Drag link assy	ea	2.25	2.25
4		Gasket bolt	ea	.03	.12
1		Engine assy	ea	111.20	111.20
1		Support assy	ea	1.25	1.25
1		Hose assembly	ea	.55	.55
2		Journal kit assy	ea	9.35	18.70
1		Gasket carrier transfer case	ea	.05	.05
8		Brake shoe	ea	1.25	10.00
4		Oil seal assy	ea	1.15	4.60
4		Oil seal	ea	.40	1.60
6		Lock shoe pin	ea	.02	.12
2		Locking nut inner R.H.	ea	.45	.90
2		Stud R.H. thread	ea	.40	.80
1		Filler cap assy master cylinder	ea	.30	.30
1		Locking nut outer R.H.	ea	.25	.25
1		Carrier assy declutch shaft	ea	9.20	9.20
1		Master cylinder	ea	6.83	6.83

35 ea 9

In 10-1
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

No of Sheet 2

Sheet No 2

OCT 2 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 65

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>SNL H - 1</u> Nut 3/4 - 16 NF	ea	.09	\$.09
3		Washer 5/8	ea	.01	.03
6		Nut 7/16 - 20	ea	.02	.12
2		<u>SNL H - 6</u> Clamp arm	ea	.09	.18
1		<u>SNL H - 12</u> Bearing cone	ea	2.31	2.31
1		Bearing cup	ea	.85	.85
2		<u>SNL H - 13</u> Oil seal transfer case	ea	.95	1.90
				Total	652.58

Per authority AFHQ Ltr. AG 400/O31 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co APO 782 Depot LAGO PBS
To: 3rd Regt C.S. Bn (Italian)
On: 6 July 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3588



Articles listed in column shipped have been received unless otherwise noted
Gen. P. G. PROPERZJ

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

38th Ord (Mtl.) Co. APO 782
CONSIGNOR: Depot 4N50 PBS

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO—

3rd Engr. G.S. Bn. (Italian)

AUTHORITY OR REG. No.

3rd Engr. 0

TRANSPORTATION COST OF \$

P/A No.

ACCOUNTING SECTION

S.T. No. S.P. 65

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked 3861424 WD. 4167957

Reg. for (M.M.)

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			SNL G-655 - GMC			
1	1	2147140	Spring seat connecting and center bracket assy	ea.	\$173.00	\$173.00 ✓
				ea.	\$.10	\$.20 ✓
3	3	790101	Nut	ea.	\$212.50	\$212.50 ✓
1	1	2162378	Front diff. split	ea.	\$21.20	\$ 21.20 ✓
1	1	2107386	Shaft assy inter axle	ea.	19.75	\$ 19.70 ✓
2	2	2135901	Journal kit assy	ea.	\$20.88	\$ 20.88 ✓
1	1	268891	Steering assy	ea.	\$.95	\$.95 ✓
1	1	080561	Pin front spring rear	ea.	\$.85	\$.85 ✓
1	1	2139995	Pin front spring front shackle	ea.	\$2.25	\$ 2.25 ✓
1	1	268003	Drag link assy	ea.	\$.05	\$.12 ✓
4	4	231543	Gasket bolt	ea.	\$141.20	\$141.20 ✓
1	1	SN-3148	Engine assy	ea.	\$1.25	\$ 1.25 ✓
1	1	3057520	Support assy	ea.	\$.55	\$.55 ✓
1	1	2140818	Hose assembly	ea.	\$9.75	\$ 18.70 ✓
2	2	2185901	Journal kit assy	ea.	\$.05	\$.05 ✓
1	1	2069230	Gasket carrier transfer case	ea.	\$1.25	\$ 10.00 ✓
8	8	3860048	Brake shoe	ea.	\$1.15	\$ 4.60 ✓
4	4	2095544	Oil seal assy	ea.	\$.40	3587.60 ✓
4	4	675758	Oil seal	ea.	\$.02	\$.12 ✓
6	6	475508	Lock shoe pin			

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

CONSIGNOR'S Vou. No. 402
CONSIGNEE'S Vou. No. More Order
NUMBER OF SHEETS 2

(NAME)

(RANK)

(ORGANIZATION)

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

SHIPPING TICKET

(EXTRA SHEET)

CONSIGNOR: 58th Ord (MM.) Co. APO 782
Depot 4NE0 PBS

SHEET No. 2

CONSIGNOR'S Vou. 402

QUANTITY		STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	2142212	Locking nut inner R.H.	ea.	\$.45	\$.20 ✓
2	2	2140181	Stud R.H. threaded	ea.	\$.40	\$.80 ✓
1	1	086958	Filler cap assy master cylinder	ea.	\$.30	\$.30 ✓
1	1	2142210	Locking nut outer R.H.	ea.	\$.25	\$.25 ✓
1	1	2115872	Carrier assy declutch shaft	ea.	\$9.20	\$ 9.20 ✓
1	1	2155323	Master cylinder SNL H-1	ea.	\$6.83	\$ 6.83 ✓
1	1	H001-07-25710	Nut 3/4-16NF	ea.	\$.09	\$.09 ✓
3	3	H001-15-18013	Washer 5/8	ea.	\$.01	\$.03 ✓
6	6	H001-07-19004	Nut 7/16-20	ea.	\$.02	\$.12 ✓
			SNL H-6			
2	2	33-C-103-55	Clamp assy	ea.	\$.09	\$.18 ✓
			SNL H-12			
1	1	T-14137-A	Bearing cone	ea.	\$2.31	\$ 2.31 ✓
1	1	T-14274	Bearing cup	ea.	\$.85	\$.85 ✓
			SNL H-13			
2	2	H013-0500106	Oil seal transfer case	ea.	\$.95	\$ 1.90 ✓
W/Exchange				Total	\$	652.58 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

3586

TONINI CARLO
S. TEN.

3rd Engr. G.S. Bn. It.

TONINI CARLO
SOTTOTENENTE

3rd Engr. G.S. Bn. It.

In lieu of
WAR DEPARTMENT
Q. M. & F. No. 434
Revised June 30, 1942
A. C. 1045

SHIPPING TICKET

OCT 7 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS # 64

DATE SHIPPED OR DELIVERED

4 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

644

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G - 655 - GMC.</u>			
1		Gasket exhaust pipe flange	ea	.15	.15
1		Gasket flange	ea	.25	.25
1		Nut flange bolt	ea	.01	.01
1		Gasket thrust plate	ea	.33	.33
1		Gasket support	ea	.10	.10
1		Oil pan gasket set	ea	.45	.45
1		Gasket valve cover	ea	.35	.35
1		Point set	ea	.75	.75
1		Gasket fuel pump	ea	.03	.03
1		Front diff bunge	ea	175.00	175.00
1		Gasket	ea	.05	.05
		<u>SNL G - 654 - CHEV</u>			
1		Gasket manifold	ea	.40	.40
		<u>SNL H - 1</u>			
1		Key	ea	.02	.02
		<u>SNL H - 6</u>			
2		Clamp assy	ea	.09	.18
				Total	178.07

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co APO 782 Depot 1460 PHS
To: 3rd Regt G.S.Bn (Italian)
On: 4 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3585



LL DIRECTOR GENERAL
S (Gen. P. G. PROP 1945)

W. J. R. J.

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

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

SHIPPING TICKET

CONSIGNOR:

38th Ord (MM.) Co. APO 732

Depot 4N60 PDS

DATE SHIPPED OR DELIVERED 4 July 1945

SHIP TO:

3rd Engr. C.S. BN. (Italian)

AUTHORITY OR REQ. No.

Work Order 386-2552 D. 4186391

3rd Engr. C.S. BN. (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-655 - GMC</u>			
1	1	2017429	Gasket exhaust pipe flange	ea.	\$.15	\$.15 ✓
1	1	2025630	Gasket flange	ea.	\$.25	\$.25 ✓
1	1	063139	Nut flange bolt	ea.	\$.01	\$.01 ✓
1	1	839100	Gasket thrust plate	ea.	\$.53	\$.53 ✓
1	1	2091232	Gasket support	ea.	\$.10	\$.10 ✓
1	1	2087385	Oil pan gasket set	ea.	\$.45	\$.45 ✓
1	1	6107400	Gasket valve cover	ea.	\$.75	\$.75 ✓
1	1	1855720	Point set	ea.	\$.75	\$.75 ✓
1	1	638263	Gasket fuel pump	ea.	\$.03	\$.03 ✓
1	1	3603017	Front diff. banjo	ea.	\$ 175.00	\$ 175.00 ✓
1	1	838341	Gasket	ea.	\$.05	\$.05 ✓
			<u>SNL G-654 - Chev</u>			
1	1	602483	Gasket manifold	ea.	\$.40	\$.40 ✓
			<u>SNL H-1</u>			
1	1	H001-05-18022	Key	ea.	\$.02	\$.02 ✓
			<u>SNL H-6</u>			
2	2	280-103-55	Clamp assy	ea.	\$.09	\$.18 ✓
TONINI CARLO SOTTOTENENTE 3rd Engr. C.S. BN. It.			W/Exchange Certified correct	Total \$ 178.07 ✓		
Incl 21			DELO DALASTA 1st Lt Ord dept. Supply Officer			

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

TONINI CARLO
(NAME)

S. TEN.
(RANK)

3rd Bn. (Italian)
(ORGANIZATION)

CONSIGNOR'S Vou. No. 372

CONSIGNEE'S Vou. No. Work Order

NUMBER OF SHEETS 1

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

SHIPPING TICKET

OCT 2 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 63

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO

AUTHORITY OR REQ. No. 644

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G - 655 - GMC.</u>			
1		Shaft assy transfer case to front axle	ea	21.08	\$ 21.08
1		Spring rear	ea	9.13	9.13
1		Steering assy	ea	20.88	20.88
2		Gasket cover housing	ea	.10	.20
2		Tie rod bolt kit	ea	1.05	2.10
		<u>SNL H - 1</u>			
12		Bolt 7/16 - NC x 1 1/2	ea	.04	.48
12		Nut 7/16 - NC	ea	.02	.24
12		Washer lock 7/16	ea	.01	.12
6		Bolt 3/8 - NC - 1 1/4	ea	.04	.24
6		Nut 3/8 - NC	ea	.02	.12
6		Washer lock 3/8	ea	.02	.12
				Total	\$ 54.71

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) APO 782 Depot LHM60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 4 August 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3583



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

DIRETTORE GENERALE
(Gen. P. G. PROPERGIA)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR:

38th Ord (MM.) Co. APO 782
Depot 4N80 PES

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO—

2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38G-1154 WD. 4118534

2nd Q.M. TRK. BN. (Italian)

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-655 - GMC</u>			
1	1	2150628	Shaft assy transfer case to front axle	ea.	\$21.08	\$ 21.08 ✓
				ea.	\$9.13	\$ 9.13 ✓
1	1	2055675	Spring rear	ea.	\$20.88	\$ 20.88 ✓
1	1	268891	Steering assy	ea.	\$.10	\$.20 ✓
2	2	3652258	Gasket cover housing	ea.	\$1.05	\$ 2.10 ✓
2	2	608481	Tie rod bolt kit	ea.	\$.04	\$.48 ✓
			<u>SNL H-1</u>			
12	12	H001-01-16040	Bolt 7/16-NCx1½	ea.	\$.02	\$.24 ✓
12	12	H001-01-18004	Nut 7/16-NC	ea.	\$.01	\$.12 ✓
12	12	H001-70-17711	Washer lock 7/16	ea.	\$.04	\$.24 ✓
6	6	H001-01-16220	Bolt 3/8-NC-1½	ea.	\$.02	\$.12 ✓
6	6	H001-07-13024	Nut 3/8-NC	ea.	\$.02	\$.12 ✓
6	6	H001-71-24741	Washer lock 3/8			
			W/Exchange			
			Certified correct			
				Total	\$	54.71 ✓

ACCOUNTING SECTION

S.T. No. 5.P 63

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Reg. for W/M

TOSCANO PAOLO

SOTTOTENENTE

2nd Q.M. TRK. BN. (Italian)

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

3582

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

CONSIGNOR'S Vou. No. 749
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

(NAME)

(RANK)

(ORGANIZATION)

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

SHIPPING TICKET

of sheets 3
Sheet No 1

OCT 2 1945

CONSIGNOR: U.S. GOVERNMENT

US SPARE PARTS # 62

DATE SHIPPED OR DELIVERED 16 July 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1		<u>SNL G-657 - DODGE</u>	ea	2.20	2.20
	24		Cover clutch	ea	.35	3.60
			Stud 7/16 - 14	ea		
			<u>SNL G-655 - GMC</u>			
	1		Door complete right	ea	22.50	22.50
	1		Fender complete front	ea	8.13	8.13
	1		Headlight assy	ea	9.00	9.00
	1		Engine assy	ea	141.20	282.40
	2		Front axle assy	ea	212.50	212.50
	3		Carburetor assy	ea	7.25	36.25
	5		Drag link assy	ea	2.25	11.25
	5		Windshield assy	ea	10.75	10.75
	11		Driven plate assy	ea	4.43	22.15
	11		Fuel Filter assy	ea	5.13	5.13
	11		Starting motor assy	ea	11.25	33.75
	13		Steering wheel assy	ea	9.25	9.25
	14		Fan blade assy	ea	5.50	5.50
	15		Coil ignition	ea	1.88	3.76
	15		Horn assy	ea	1.88	28.20
	15		Cylinder head assy	ea	23.50	94.00
	15		Hose front wheel brake	ea	1.90	9.50
	15		Regulator	ea	24.00	96.00
	15		Generator assy	ea	12.50	87.50
	15		Water pump	ea	2.25	2.25
	15		Brake wheel cyl rear	ea	1.78	16.02
	15		Clutch plate & cover	ea	8.25	8.25
	15		Master cyl assy	ea	6.83	34.15
	15		Fan belt	ea	1.30	10.40
	15		Fuel pump	ea	3.00	9.00
	15		Fuel gauge	ea	2.35	2.35
	15		Cap oil tube	ea	.75	.75
	15		Dimmer switch	ea	.90	1.80
	15		Oil line	ea	1.15	2.30
	15		Tie rod bolt	ea	1.05	2.10
	15		Flange exhaust pipe	ea	1.35	1.35
	15		Tube oil gauge	ea	.85	.85
	15		Rotor	ea	.35	.35
	15		Oil seal	ea	.60	.60
	15		Condenser	ea	.45	.90
	15		Paint set	ea	.75	1.50
	15		Propeller shaft	ea	22.52	22.52
	15		Steering gear assy	ea	20.88	20.88

3581

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 20, 1942

SHIPPING TICKET

No of Sheets 3
Sheet No 2

OCT 2 1945

CONSIGNOR: U.S. GOVERNMENT

US SPARE PARTS #62

DATE SHIPPED OR DELIVERED 16 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

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

P/A NO.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	4		Universal joint assy	ea	17.75	\$ 71.00
	3		Yoke propeller shaft	ea	17.00	51.00
	3		Flange cap	ea	13.60	40.80
	2		Shaft propeller inter	ea	25.15	50.30
	4		Hose rear wheel brake	ea	1.35	5.40
	1		Cylinder wheel front brake	ea	2.00	2.00
	1		Steering arm	ea	9.15	9.15
	1		Ball stud	ea	1.25	1.25
	1		Steering gear arm	ea	3.75	3.75
	1		Cap distributor	ea	1.50	6.00
	1		Windshield wiper motor	ea	5.25	5.25
	3		Front spring assy	ea	5.25	15.75
	1		Steering assy	ea	20.88	20.88
	1		Propeller shaft rear	ea	5.93	5.93
	1		Propeller shaft rear	ea	6.88	6.88
	1		Tie rod	ea	3.50	3.50
	1		Valve assy	ea	1.50	1.50
	1		Drag link	ea	2.25	2.25
	1		Gear spring	ea	9.13	9.13
	1		Wheel drum assy	ea	11.25	11.25
	1		Wheel drum assy	ea	11.25	11.25
	2		Nuts	ea	.13	.26
	3		Wheel drum	ea	10.50	31.50
	4		Gas tank	ea	17.50	70.00
	4		Transmission assy	ea	82.52	330.08
	1		Radiator assy	ea	21.50	21.50
	2		Wheel drum	ea	11.35	22.70
	1		Blackout assy	ea	3.75	3.75
			SNL H - 1			
	2		Tie rod nut 5/8 x 11 N 6	ea	.11	.22
			SNL H - 12			
	1		Release bearing	ea	2.75	2.75
	2		Bearing wheel	ea	4.88	9.76
	1		Bearing wheel	ea	7.00	7.00
			SNL H - 13			
	1		Oil seal outer	ea	.85	.85
	3		Oil seal rear	ea	1.25	3.75
	2		Oil seal assy	ea	1.25	2.50
Total						\$ 1972.48

NO of sheets 3
Sheet No 3 OCT

US SPARE PARTS # 62

16 July 1945

AUTHORITY OR REQ. No.

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

P/A No. _____

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 30th Ord (MM) CO APO 782 Depot 4460 (PES)
To : 3rd Engr G.S.Bn (Italian)
On : 16 July 45

3579

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



INTERESTING GENERAL

(Gen. P. G. ~~1440~~ PERZJ)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: 38th Ord (AM.) Co. APO 782
Depot 4800 PBS

DATE SHIPPED OR DELIVERED 16 July 1945

SHIP TO—

3rd Ingr. G.S. BN. (Italian)

ACCOUNTING SECTION

ST. No.

SP 2862

Registered

AUTHORITY OR R.O. No.

Checked

16 July 1945

3rd Ingr. G.S. BN.

Checked

16 June 1945

TRANSPORTATION COST OF

100%

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>S&L G-557 - Dodge</u>			
1	1	605270	Cover clutch	ea.	\$2.20	\$ 2.20 ✓
24	24	929853	Stud 7/16-14	ea.	2.15	\$ 5.16 ✓
			<u>S&L G-555 - GMC</u>			
1	1	2163541	Door complete right	ea.	\$22.50	\$ 22.50 ✓
1	1	2164386	Fender right front	ea.	\$8.12	\$ 8.12 ✓
1	1	925086	Headlight assy	ea.	\$9.00	\$ 9.00 ✓
2	2	SN-2168	Engine assy	ea.	\$141.20	\$ 282.40 ✓
1	1	2162378	Front axle assy	ea.	\$212.50	\$ 212.50 ✓
5	5	2135998	Carburetor assy	ea.	\$7.25	\$ 36.25 ✓
5	5	268003	Trag. link assy	ea.	\$2.25	\$ 11.25 ✓
1	1	2163347	Windshield assy	ea.	\$10.75	\$ 10.75 ✓
5	5	2149659	Driven plate assy	ea.	\$4.42	\$ 22.15 ✓
1	1	1504411	Fuel filter assy	ea.	\$5.12	\$ 5.12 ✓
3	3	1107418	Starting motor assy	ea.	\$31.25	\$ 93.75 ✓
1	1	2105524	Steering wheel assy	ea.	\$9.25	\$ 9.25 ✓
1	1	2140104	Fan blade assy	ea.	\$5.50	\$ 5.50 ✓
2	2	1115149	Coil ignition	ea.	\$1.88	\$ 3.76 ✓
15	15	1929809	Horn assy	ea.	\$1.88	\$ 28.20 ✓
4	4	SN-5162	Cylinder head assy	ea.	\$23.50	\$ 94.00 ✓
5	5	2100591	Hose front wheel brake	ea.	\$1.00	\$ 5.00 ✓

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

Tomlin
(Name)

J. TEN.
(Rank)

3d Bn. Pers.
(Organization)

Consignor's Vou. No. 525

Consignee's Vou. No. 46 (See Back Or

Number of Sheets 4

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Apr. 6, 1931

SHIPPING TICKET

36th Ord (Inf.) Co. APO 732 (EXTRA SHEET)

CONSIGNOR: Depot 4NGO PLS

ACCOUNTING SECTION

S. T. No. SP 286 ✓
Registered _____
Consignor's Voucher No. 526
Extn. checked _____

QUANTITY		STOCK NO.	ARTICLES	UNIT COST	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
4	4	1885225	Regulator	ea.	\$24.00	\$ 96.00 ✓
7	7	1105864	Generator assy	ea.	\$12.50	\$ 87.50 ✓
1	1	839012	Water pump	ea.	\$2.25	\$ 2.25 ✓
2	2	5450588	Brake wheel cyl. rear	ea.	\$1.78	\$ 3.56 ✓
1	1	754379	Clutch plate & cover	ea.	\$8.25	\$ 8.25 ✓
5	5	2156825	Master cyl. assy	ea.	\$6.83	\$ 34.15 ✓
8	8	2190551	Fan belt	ea.	\$1.50	\$ 12.00 ✓
8	8	1557714	Fuel pump	ea.	\$3.00	\$ 24.00 ✓
1	1	1516366	Fuel gauge	ea.	\$2.35	\$ 2.35 ✓
1	1	2162117	Cap oil tube	ea.	\$0.75	\$.75 ✓
2	2	1997097	Dimmer switch	ea.	\$0.90	\$ 1.80 ✓
2	2	2136146	Oil line	ea.	\$1.15	\$ 2.30 ✓
2	2	608491	Tie rod bolt	ea.	\$1.05	\$ 2.10 ✓
1	1	2017419	Flange exhaust pipe	ea.	\$1.75	\$ 1.75 ✓
1	1	2127840	Tube oil gauge	ea.	\$0.85	\$.85 ✓
1	1	1693500	Rotor	ea.	\$0.35	\$.35 ✓
1	1	3659486	Oil seal	ea.	\$0.60	\$.60 ✓
2	2	1882704	Condenser	ea.	\$0.45	\$.90 ✓
2	2	1855720	Point set	ea.	\$0.75	\$ 1.50 ✓
1	1	2140108	Propeller shaft	ea.	\$22.50	\$ 22.50 ✓
1	1	268891	Steering gear assy	ea.	\$20.83	\$ 20.83 ✓
4	4	2067337	Universal joint assy	ea.	\$17.75	\$ 71.00 ✓
3	3	2123504	Yoke propeller shaft	ea.	\$17.00	\$ 51.00 ✓
5	5	2143500	Flange cap	ea.	\$13.00	\$ 65.00 ✓

WAR DEPARTMENT
Q.M. C. Form No. 436
Revised Apr. 9, 1931

SHIPPING TICKET

(EXTRA SHEET)

CONSIGNOR:

38th Ord. Mtl. Co. APO 782
Depot 4NGO PHS

AC COUNTING SECT. 3

T. No. SP 2867

Registered

SHEET No. 1

Consignor's Voucher No. 12

To Is Checked

QUANTITY		STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	2115568	Shaft propeller inter.	ea.	\$25.15	\$ 50.30 ✓
4	4	2076246	Hose rear wheel brake	ea.	\$1.35	\$ 5.40 ✓
1	1	2102109	Cylinder wheel front brake	ea.	\$2.00	\$ 2.00 ✓
1	1	2141670	Steering arm	ea.	\$9.15	\$ 9.15 ✓
1	1	2031363	Ball stud	ea.	\$1.35	\$ 1.35 ✓
1	1	287236	Steering gear arm	ea.	\$5.75	\$ 5.75 ✓
4	4	1867722	Cap distributor	ea.	\$1.50	\$ 6.00 ✓
1	1	3865706	Windshield wiper motor	ea.	\$5.25	\$ 5.25 ✓
5	5	2140052	Front spring assy	ea.	\$3.25	\$ 15.75 ✓
1	1	268891	Steering assy	ea.	\$20.83	\$ 20.83 ✓
1	1	2148612	Propeller shaft rear	ea.	\$5.83	\$ 5.83 ✓
1	1	2141010	Propeller shaft rear	ea.	\$6.88	\$ 6.88 ✓
1	1	2148061	Tie rod	ea.	\$3.50	\$ 3.50 ✓
1	1	2019488	Valve assy	ea.	\$1.50	\$ 1.50 ✓
1	1	268003	Drag link	ea.	\$2.25	\$ 2.25 ✓
1	1	2055675	Gear spring	ea.	\$9.13	\$ 9.13 ✓
1	1	605788	Wheel drum assy	ea.	\$11.25	\$ 11.25 ✓
1	1	605787	Wheel drum assy	ea.	\$11.25	\$ 11.25 ✓
2	2	2074406	Nuts	ea.	\$0.12	\$.24 ✓
2	2	2141671	Wheel drum	ea.	\$11.35	\$ 22.70 ✓
3	3	3660096	Wheel drum	ea.	\$10.50	\$ 31.50 ✓
4	4	2156796	Gas tank	ea.	\$17.50	\$ 70.00 ✓
4	4	2140096	Transmission assy	ea.	\$82.52	\$ 330.08 ✓
1	1	2179032	Radiator assy	ea.	\$21.50	\$ 21.50 ✓

WAR DEPARTMENT
Q. M. C. Form No. 435
Revised Apr. 5, 1931

SHIPPING TICKET

38th Ord (M.) Co. APO 782 (EXTRA SHEET)

CONSIGNOR Depot 4N60 PHS

SHEET No. 4
CONSIGNOR'S Vou. 538

QUANTITY		STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SML M-1</u>			
1	1	8-L-485	Blackout assy	ea.	\$3.75	\$ 3.75 ✓
			<u>SML H-1</u>			
2	2	H001-07-18307	Tie rod nut 5/8x11NC	ea.	\$.11	\$.22 ✓
			<u>SML H-12</u>			
1	1	2140122	Release bearing	ea.	\$2.75	\$ 2.75 ✓
2	2	T-339-A	Bearing wheel	ea.	\$4.38	\$ 9.76 ✓
1	1	T-33275	Bearing wheel	ea.	\$7.00	\$ 7.00 ✓
			<u>SML H-13</u>			
1	1	H013-0500053	Oil seal outer	ea.	\$.85	\$.85 ✓
2	2	H013-0500132	Oil seal rear	ea.	\$1.25	\$ 3.75 ✓
2	2	H013-0500200	Oil seal assy	ea.	\$1.25	\$ 2.50 ✓
Total						\$ 1972.48 ✓

W/Exchange

Certified correct

Antonio Carlos
1st Lt Ord Dept
Supply Officer

TONINI CARLO
SOTTOTENENTE
3rd Engr. G.S. BN. It.

Antonio Carlos
TONINI CARLO
S. TEN.
3rd P.H. Jervis

ACCOUNTING SECTION

S.T. No. SP 28 62 ✓
Registered
Prices Checked
Extn. Checked
Totals Check
Typing Clk
Reg for

In use of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. G. 1045

SHIPPING TICKET

JUL 2 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 61

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		<u>SNL H - 11</u> Patch hot small round	box	1.55	\$ 4.65
			Total		\$ 4.65

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot LN60 PBS
To: 3rd Engr G.S. Bn. (Italian)
On: 9 July 45

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

3574



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

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

SHIPPING TICKET

CONSIGNOR: 39th Ord (MM.) Co. APO 732
Depot 4NGO PBS

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO—

3rd Engr. G.S. BN. (Italian)

AUTHORITY OR REQ. No. 96-104-12-30 June 45

3rd Engr. G.S. BN. (Italian) Back Order

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
3	3	8-P-200	SNL H-14 Patch hot small round	Box.	1.55	\$ 4.65
				Total		\$ 4.65 ✓
			W/Exchange			
			Certified correct			
			CARLO DALAMITA 1st Lt Ord Dept Supply Officer			

Incl
29

TONINI CARLO
SOTTOTENENTE
3rd Engr. G.S. BN. It.

AC COUNTING SEC	
S.T. No.	SP 2861
Registered	
Prices Checked	3513
Exten. checked	
Totals Checked	
Typing Check	
Reg. for VV	

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

Carlo Toini
(Name)

S. J. E. W.
(Rank)

3rd Bn. Engr.
(Organization)

Consignor's Vou. No. 434

Consignee's Vou. No. 96-104 Back Or

Number of Sheets 1

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

SHIPPING TICKET

SEP 19 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS # 60

DATE SHIPPED OR DELIVERED

7 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		<u>SNL H - 13</u> Oil seal	ea	1.25	\$ 2.50
3		<u>SNL J - 4</u> French adj egleand	ea	1.07	3.21
2		French adj egleand 12	ea	.54	1.08
				Total	\$ 6.79

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co APO 782 Depot AMGO PAS
To : 3rd Bngr G.S. Bn. (Italian)
On : 7 July 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3572

Articles listed in Column 4 of this ticket are to be shipped unless otherwise noted

IL D. DEPARTMENT OF THE ARMY
(Gen. 100-100000)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

60

38th Ord (MM.) Co. APO 782
CONSIGNOR: Depot 4W60 PBS

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO—

3rd Engr. G.S. BN. (It.)

AUTHORITY OR REQ. No. 81-105 17 May 29 June 45
(Back Order)

2nd Engr. G.S. BN. (It.)

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			SNL H-13			
2	2	H013-0500182	Oil seal	ea.	\$1.25	\$ 2.50
			SNL J-4			
3	3	41W488	Wrench adj eglsand	ea.	\$1.07	\$ 3.21
2	2	41W486	Wrench adj eglsand 12	ea.	\$.54	\$ 1.08
					Total	\$ 6.79

W/Exchange

Certified correct

David A. Smith
DAVID A. SMITH
1st Lt Ord Dept
Supply Officer

Incl
30

TONINI CARLO
SOTTOTENENTE
3rd Engr. G.S. BN. It.

ACCOUNTING CHECKS	
S.T. No.	SP 2860
Registered	mm.
Prices Checked	
Exten. checked	55
Totals Checked	
Typing Checked	
Reg for V M	

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

Missis (Name) *S. T. EN* (Rank) *3rd Bn* (Organization)

Hq. PBS 12-44 500,000

Consignor's Vou. No. 421-A

Consignee's Vou. No. 81-105 Back O.

Number of Sheets 1

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

SHIPPING TICKET SEP 19 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS # 59

DATE SHIPPED OR DELIVERED

7 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		<u>SNL G - 655 - G.M.C.</u> Gasket set manifold issued in lieu of 2087384	ea	.25	\$ 1.25
				Total	\$ 1.25

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4460 PES
To : 3rd Engr G.S. Bn (Italian)
On : 7 July 45

3570

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 4 are to be received unless otherwise noted

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

(NAME)

(RANK)

(ORGANIZATION)

SHIPPING TICKET

7 July 1945

AUTHORITY OR REQ. No. 62 - 22 June 1945

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

AC COUNTING SECTION	
S.T. No.	SP 2859
Registered	mm.
Prices Checked	
Exten. checked	3509
Totals Checked	
Typing Checked	
Reg for W M	

Number of Sheets 1

Hq. PBS 12-44 500.000

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

SHIPPING TICKET

SEP 19 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS # 58

DATE SHIPPED OR DELIVERED

3 July 1945

AUTHORITY OR REQ. No.

(637)

SHIP TO

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		<u>SML H - 11</u> Tire 900 x 20	ea	19.02	\$ 76.08
				Total	\$ 76.08

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot LMG60 PBS
To : 3rd Regt G.S. Bn (Italian)
On : 3 July 45

3568

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column 4 are not to be included unless otherwise noted

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

IL D. M. C. (CON. 100-1000) (100-1000)

(ORGANIZATION)

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

SHIPPING TICKET

36th Ord (Ml.) Co. APO 782

CONSIGNOR: Depot 4NGO PBS

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO—

3rd Engr. G.S. BN. (It.)

AUTHORITY OR REQ. No. 108-29 June 1945 (Back Order)

3rd Engr. G.S. BN. (It.)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
4	4		SNL H-14			
		H014-514450	Tire 300 x 20	ea.	\$19.02	\$76.08 ✓
				Total		\$76.08 ✓
			W/Exchange			
			Certified correct			
			DENIO DALASTA			
			1st Lt Ord Dept			
			Supply Officer			

Incl
35

TONINI CARLO
SOTTOTENENTE
3rd Engr. G.S. BN. It.

AC COUNTING SECT	
S.T. No.	SP 2858
Registered	✓
Prices Checked	✓
Exten. Checked	3583
Totals Checked	✓
Typing Checked	✓
Reg. for W.M.	

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

TONINI CARLO (NAME) 1 TEN. (RANK) 30 Btu. (ORGANIZATION)

CONSIGNOR'S Vou. No. 254
CONSIGNEE'S Vou. No. 108
NUMBER OF SHEETS 1

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

SHIPPING TICKET

SEP 19 1945

US SPARE PARTS # 57

CONSIGNOR:

U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED

3 July 1945

AUTHORITY OR REQ. No.

637

SHIP TO

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>SNL Q - 657 - DODGE</u>	ea	1.25	\$ 1.25
6		Bearing sleeve	ea	.25	1.50
		Centre bolt front spring			
				Total	\$ 2.75

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot LUNGO PES
To: 3rd Engr G.S. Bn. (Italian)
On: 3 July 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column 2 are to be returned unless otherwise noted

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



(NAME)

IL (Signature)

(RANK)

(ORGANIZATION)

M. K. Kerr

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

SHIPPING TICKET

58th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO—

3rd Engr. G.S. BN. (It.)

AUTHORITY OR REQ. No.

100-29 June 1945 (Back Order)

3rd Engr. G.S. BN. (It.)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-657 - Dodge</u>			
1	1	581500	Bearing sleeve	ea.	\$1.25	\$1.25 ✓
6	6	593005	Center bolt front spring	ea.	\$0.25	\$1.50 ✓
				Total		\$2.75 ✓
			W/Exchange			
			Certified correct			
			DERIO BALASTA 1st Lt Ord Dept Supply Officer			

Ind
34A

TONINI CARLO
SOTTOTENENTE
3rd Engr. G.S. BN. It.

ACCOUNTING SECTION	
S.T. No.	SP 2857
Registered	<i>[initials]</i>
Prices Checked	<i>[initials]</i>
Ext. Checked	<i>[initials]</i>
Totals Checked	<i>[initials]</i>
Typing Checked	<i>[initials]</i>
Reg. for W.M.	3555

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

Carlo (NAME) *S. TENI* (RANK) *3rd Engr. BN. It.* (ORGANIZATION)

CONSIGNOR'S Vou. No. 357

CONSIGNEE'S Vou. No. 100

NUMBER OF SHEETS

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

SHIPPING TICKET

SEP 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 56

DATE SHIPPED OR DELIVERED 4 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G - 67 - DODGE</u>			
1 1/2		Belt side ring wheel	ea	.20	\$ 2.80
2		Rotor distributor	ea	.35	.70
		<u>SNL H - 11</u>			
2		Tire 900 x 16	ea	16.35	32.70
				Total	36.20

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4M60 PBS
To : 3rd Engr G.S. Bn. (Italian)
On : 4 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3564

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

IL DI...
(Gen. ...)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

56

CONSIGNOR:

38th Ord (MM.) Co. APO 782

Decot 4N60 PLS

DATE SHIPPED OR DELIVERED 4 July 1945

SHIP TO—

3rd Engr. C.S. BN. (Italian)

AUTHORITY OR REQ. No. 100-103- 29-30 June 1945

3rd Engr. C.S. BN. (Italian)

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-657 - Dodge</u>			
14	14	824624	Bolt side ring wheel	ea. \$5.20	\$ 72.80 ✓	
2	2	868095	Rotor distributor	ea. \$5.35	\$.70 ✓	
			<u>SNL H-14</u>			
2	2	H014-511680	Tire 900 x 16	ea. \$16.35	\$ 32.70 ✓	
					Total \$ 36.20 ✓	
			W/Exchange			
			Certified correct			
			DMIO BALISTA 1st Lt Ord Dept Supply Officer			

Incl
34

TONINI CARLO
SOTTOTENENTE
3rd Engr. C.S. BN. It.

AC COUNTING SECTION		
S.F. No.	SP	2856
Registered		✓
Prices Checked		✓
Exten. Checked		✓
Totals Checked		✓
Tying Checked		✓
Reg. for W.M.		3583

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

TONINI CARLO
(NAME)

3rd Engr. C.S. BN. It.
(ORGANIZATION)

3rd Engr. C.S. BN. It.
(ORGANIZATION)

CONSIGNOR'S Vou. No. 266

CONSIGNEE'S Vou. No. 100-103

NUMBER OF SHEETS 1

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

SHIPPING TICKET

SEP 19 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS # 55

DATE SHIPPED OR DELIVERED

5 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

637

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		SNL G - 510 AUTO CAR Gasket set oil pan	ea	.60	\$ 1.20
				Total	\$ 1.20

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot LN60 PBS
To: 3rd Engr G.S. Bn. (Italian)
On: 5 July 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3562

Articles listed in Column
noted

Received unless otherwise

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR: 38th Ord (MM) Co. APO 782
Depot 4N60 P.B.S.

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO—

3rd Engr, G.S. Bn. (Italian)

AUTHORITY OR REQ. No. 29 June 1945 Back-Order
3rd Engr. G.S. Bn. (Italian)

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	2UU01514	SNL G-510 Auto-Car Gasket set oil pan	ea	\$.60	\$ 1.20 ✓
			W/Exchange	Total		\$ 1.20 ✓
			Certified Correct			
			DERIO DALASTA 1st Lt Ord Dept Supply Officer			

Incl
33

TONINI CARLO
SOTTOTENENTE
3rd Engr. G.S. Bn. It.

ACCOUNTING SECTION	
S.T. No.	SP 28 55
Registered	
Prices Checked	
Exten. checked	
Totals Checked	
Typing Checked	13561
Reg. or W.M.	

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

(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

Consignor's Vou. No. 376
Consignee's Vou. No. Back-Order
Number of Sheets 1 6-29-45

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

SHIPPING TICKET SEP 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #54

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

637

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		<u>SNL G - 658 GPW Class B</u> Shock absorber assy front	ea	1.87	\$ 3.74
				Total	\$ 3.74

Per authority AFHQ Ltr. AG 400/O31 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (Inf) Co. APO 782 Depot 4N60 PHS.
To : 3rd Engr G.S. Bn (Italian)
On : 10 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3560

Articles listed in Column 4 ship unless otherwise noted

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

54

CONSIGNOR: 38th Ord (MM). CO. AFO 782
Depot 4N60 P.B.S.

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO—

3rd Engr. G.S. Bn. (Italian)

AUTHORITY OR REQ. No. Back-Order (77-4-28-45)
3rd Engr. G.S. Bn. (Italian)

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	18045	SNL G-658 GFW Class B Shock absorber assy front	ea	\$1.87	\$ 3.74
				Total		\$ 3.74
			W/Exchange			
			Certified Correct			
			DERIO DALASTA 1st Lt Ord Dept Supply Officer			

ACCOUNTING SECTION	
S.T. No.	SP 2854
Registered	sub.
Prices Checked	
Exten. checked	
Totals Checked	
Typing Checked	
Reg. for W M	3559

TONINI CARLO
SOTTOTENENTE
3rd Engr. G.S. BN. It.

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

Hq. PBS 12-44 500.000

Consignor's Vou. No. 449
Consignee's Vou. No. Bank-Order 77
Number of Sheets 1

(Organization)

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

SHIPPING TICKET SEP 19 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS # 53

DATE SHIPPED OR DELIVERED

17 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

637

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G - 655 - GMC.</u>			
2		Fan blade assy	ea	5.50	\$ 11.00
1		Windshield assy	ea	10.75	10.75
1		Air cleaner assy cyl hydrovac	ea	1.65	1.65
12		Gasket fuel filter strainer	ea	.10	1.20
12		Gasket fuel filter cover	ea	.18	2.16
1		Fuel tank assy	ea	17.50	17.50
1		Radiator support Assy	ea	7.75	7.75
4		Radiator brush guard assy	ea	14.43	57.72
3		Tail gate assy (steel)	ea	13.75	41.25
1		Front fender assy R.H.	ea	8.13	8.13
3		Front bumper assy standard	ea	6.25	18.75
6		Core assy radiator	ea	21.50	129.00
12		Brake shoe & lining assy rear	ea	1.25	15.00
1		Front spring assy	ea	5.25	5.25
9		Wheel cylinder assy rear	ea	1.70	16.02
1		Ignition coil assy	ea	1.88	1.88
		<u>SNL H - 14</u>			
56		Tire 750 x 20 - 8 ply	ea	11.77	659.12
44		Tube 750 x 20	ea	1.52	66.88
7		Tire 900 x 16 - 8 ply	ea	16.35	114.45
4		Tube 900 x 16	ea	1.73	6.92
1		Tire 600 x 16 - 4 ply	ea	3.43	3.43
Total					\$1,195.81

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) CO. APO 782 Depot LINGO PBS
To : 2nd C.M. Trk Bn. (Italian)
On : 17 July 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3558

Articles listed in Column "shipped" must be received unless otherwise noted

I. NAME

ORGANIZATION

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

8th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PES7

DATE SHIPPED OR DELIVERED 17 July 1945

SHIP TO—

2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 74-274-275 - 18 July 45

2nd Q.M. TRK. BN. (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-655 - CMC</u>			
2	2	2140104	Fan blade assy	ea.	\$5.50	\$ 11.00 ✓
1	1	2165547	Windshield assy	ea.	\$10.75	\$ 10.75 ✓
1	1	2181682	Air cleaner assy cyl.hydrovac	ea.	\$1.65	\$ 1.65 ✓
12	12	1503542	Gasket fuel filter strainer	ea.	\$.10	\$ 1.20 ✓
12	12	853558	Gasket fuel filter cover	ea.	\$.18	\$ 2.16 ✓
1	1	2156796	Fuel tank assy	ea.	\$17.50	\$ 17.50 ✓
1	1	2140729	Radiator support assy	ea.	\$7.75	\$ 7.75 ✓
4	4	2145069	Radiator brush guard assy	ea.	\$14.45	\$ 57.72 ✓
3	3	2146049	Tail gate assy (Steel)	ea.	\$13.75	\$ 41.25 ✓
1	1	2164366	Front fender assy R.H.	ea.	\$8.13	\$ 8.13 ✓
3	3	2140815	Front bumper assy standard	ea.	\$6.25	\$ 18.75 ✓
6	6	2179032	Core assy radiator	ea.	\$21.50	\$ 129.00 ✓
12	12	3660048	Brake shoe & lining assy rear	ea.	\$1.25	\$ 15.00 ✓
1	1	2140052	Front spring assy	ea.	\$5.25	\$ 5.25 ✓
9	9	5450553	Wheel cylinder assy rear	ea.	\$1.78	\$ 16.02 ✓
1	1	1115149	Ignition coil assy	ea.	\$1.88	\$ 1.88 ✓
			<u>SNL H-14</u>			
56	56	H014-514240	Tire 750 x 20-8 ply	ea.	\$11.77	\$ 659.12 ✓
44	44	H014-519486	Tube 750 x 20	ea.	\$1.52	\$ 66.88 ✓
	7	H014-511700	Tire 300 x 16 - 8 ply	ea.	\$16.35	\$ 114.45 ✓

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

FRACCHI Angelo

S-Ten

2QM TRK (IT)

Consignor's Vou. No. 546
Consignee's Vou. No. 74-274-275
Number of Sheets 2

Hq. CBS 1244 800 000
DIRECTOR GENERAL
(Gen. P. G. PROFFER)

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

SHIPPING TICKET

38th Ord (M.) Co. APO 782 (EXTRA SHEET)

CONSIGNOR: Depot 4280 PBS

SHEET No. 2
CONSIGNOR'S Vou. 546

QUANTITY		STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
4	4	H014-519266	Tube 900 x 18	ea.	\$1.73	\$ 6.92 ✓
1	1	H014-511200	Tire 600 x 16 - 4 ply	ea.	\$3.43	\$ 3.43 ✓
					Total	\$ 1.195.81 ✓
			W/Exchange			
			Certified correct			
			<i>[Signature]</i> DEMIO DALBERT 1st Lt Ord Dept Supply Officer			
		GRACCHI ANGELO SOTTOINTE 2nd Q.M. TRK. BN. It.				3556

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

SHIPPING TICKET

SEP 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 52

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO

AUTHORITY OR REQ. No. 637

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>SNL G - 654 - CHEV</u> Band assy propeller shaft brake	ea	4.50	\$ 4.50
12		<u>SNL M - 1</u> Spark plug assy	ea	.45	5.40
2		<u>SNL H - 14</u> Tire 750 x 20 (8 ply)	ea	11.77	23.54
				Total	\$ 33.44

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) GO APO 782 Depot 4M60 PHS
To : 93rd Q.M. Serv Co. (Italian)
On : 27 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3555

Articles listed in Column
noted

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. C. Form No. 494
Revised June 30, 1942

SHIPPING TICKET

38th Ord (M.) Co. APO 782

CONSIGNOR: Depot 4NGO PLS

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO—

93rd Q.M. Serv. Co. (Italian)

AUTHORITY OR REQ. No. 19-20 (27 July 1945)

93rd Q.M. Serv. BN. (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2226254	<u>SNL G-654 - Chev</u> Band assy propeller shaft brake	ea.	\$4.50	\$ 4.50 ✓
12	12	17-P-5535	<u>SNL M-1</u> Spark plug assy	ea.	\$.45	\$ 5.40 ✓
2	2	H014-514240	<u>SNL H-14</u> Tire 750 x 20 (8 ply)	ea.	\$11.77	\$ 23.54 ✓
Total					\$	\$ 33.44 ✓

W/Exchange

Certified correct

Demio Dalasta
DEMIO DALASTA
1st Lt Ord Dept
Supply Officer

AC COUNTING SECTION

S.T. No. SP ~~52~~ 52
Registered *ur*
Prices Checked *ur*
Exten. checked *ur*
Totals Checked *ur*
Typing Checked *ur*
Reg. for W M 3554

Michel 42
MICHELE CONGHI
SOTTOTENENTE
93rd Q.M. Serv. Co. (IT.)

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

S. T. M. says 23 g. a. m.
NAME (ORGANIZATION)

CONSIGNOR'S Vou. No. 605

CONSIGNEE'S Vou. No. 19-20

NUMBER OF SHEETS 1

SEP 19 1945

US SPARE PARTS / 51

SHIP TO—

AUTHORITY OR REG. No.

ITALIAN GOVERNMENT

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

P/A No.

Per authority AFHQ Ltr. AG 400/O31 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MA) Co. Aps 782 Depot LN60 PBS
To : 212th Div (Ital)
On : 26 July 45

3553



Articles listed in Column 4 are not available unless otherwise noted.

TL DIA...
(GON...)

NAME _____

DISCUSSION

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONS -NOR: Depot 4N60 PLS

DATE SHIPPED OR DELIVERED 26 July 1945

UP TO

212th Div. (Italian)

AUTHORITY OR REQ. No. Work Order 89C-830 WD 316507

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-654 - Chev.</u>			
1	1	5659724	Nut lock front wheel	ea.	\$.15	\$.15 ✓
1	1	839821	Engine assy	ea.	\$20.88	\$ 20.88 ✓
1	1	3360282	Hose radiator inlet	ea.	\$.40	\$.40 ✓
					Total	\$ 21.43 ✓

W/Exchange

Certified correct

DELLIO DANASTA
1st Lt Ord Dept
Supply Officer

Arch
89

MONTMURDO
SOTTOTENENTE
224th DIV. (4.)

AC COUNTING SECTION	
T. No.	SP 3657
Registered	<i>ml</i>
Prices Checked	<i>ml</i>
Extens. checked	<i>ml</i>
Totals Checked	<i>ml</i>
Type checked	582
File for V M	

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

Stan. Montemurro - 219 div.

(Gen. 22:1-18)

CONSIGNOR'S VOL. No. 657
 CONSIGNEE'S VOL. No. Work Order
 NUMBER OF SHEETS 1

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

SHIPPING TICKET

SEP 19 1945

US SPARE PARTS # 50

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 31 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 637

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G - 655 - QM</u>			
1		Fan belt	ea	1.30	\$ 1.30
1		Transmission	ea	82.52	82.52
		<u>SNL G - 658 - QM</u>			
1		Spring clutch pull back	ea	.15	.15
		<u>SNL H - 13</u>			
3		Oil seal assy	ea	.95	2.85
1		Oil seal assy	ea	.75	.75
1		Oil seal assy	ea	.75	.75
		Total			\$ 89.62

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (Inf) Co APO 782 Depot AM60 PBS
To: 212th Div (Ital)
On: 31 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3551

Articles listed in Column 4 shipped as shown, unless otherwise noted

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

(NAME)

(ORGANIZATION)

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

SHIPPING TICKET

38th Ord (It.) Co. APO 702

CONSIGNOR: Depot 4150 PHS

DATE SHIPPED OR DELIVERED 31 July 1945

SHIP TO—

212th Div. (It.)

AUTHORITY OR REQ. NO. Work Order SEC-1075 WD4207720
212th Div. (It.)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2130551	<u>SNL G-656 - GNC</u> Fan belt	ea.	\$1.50	\$ 1.50 ✓
1	1	2140098	Transmission	ea.	\$82.52	\$ 82.52 ✓
1	1	CPW-2575	<u>SNL G-658 - CPW</u> Spring clutch pull back	ea.	\$.45	\$.45 ✓
3	3	H015-050010	<u>SNL H-13</u> Oil seal assy	ea.	\$.25	\$ 2.25 ✓
1	1	H015-050015	Oil seal assy	ea.	\$.75	\$.75 ✓
1	1	H015-050015	Oil seal assy	ea.	\$.75	\$.75 ✓
Total					\$	88.62

W/Exchange

Certified correct

Handwritten Signature
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION

ST. No. SP 36 50
Registered *yes*
Prices Checked *yes*
Exten. Checked *yes*
Totals Checked *yes*
Typing Checked *yes*
Reg for W W 50

TROISE MARIO
SOTTOTENENTE
212th Div. (It.)

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

1 POISE MARIO 212 ITALIAN
(NAME) (ORGANIZATION)

CONSIGNOR'S Vou. No. 701
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

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

SHIPPING TICKET

SEP 19 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #9

DATE SHIPPED OR DELIVERED

31 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

637

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G - 655 - GMC</u>			
1		Housing assy clutch flywheel	ea	9.00	\$ 9.00
1		Clutch disc	ea	4.43	4.43
1		Pressure plate	ea	8.25	8.25
		<u>SNL G - 658 - GPM</u>			
1		Spring clutch pedal pull back	ea	.45	.45
		<u>SNL H - 13</u>			
2		Oil seal P.T.O.	ea	.50	1.00
				Total \$	23.13

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 1460 PHS
To : 2nd Q.M. Trk Bn. (It)
On : 31 July 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3549

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(ORGANIZATION)

SHIPPING TICKET SEP 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 48

DATE SHIPPED OR DELIVERED 14 August 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>G.M.C.</u>			
1		Side rack & seat assy R.H.	ea	55.00	\$ 55.00
1		Side rack & seat assy L.H.	ea	55.00	55.00
1		Balancer	ea	7.50	7.50
1		Radiator core assy	ea	43.00	43.00
1		Generator assy	ea	25.00	25.00
2		Spring clutch	ea	2.15	4.30
1		Fork assy clutch	ea	2.35	2.35
1		Support assy	ea	.15	.15
1		Distributor assy	ea	9.00	9.00
1		Ignition cable set	ea	3.45	3.45
1		Hose assy fuel line	ea	1.00	1.00
3		Bolt L.H.	ea	.25	.75
		<u>CHEVROLET</u>			
1		Carburetor assy	ea	12.60	12.60
1		Master cylinder assy	ea	6.25	6.25
2		Hose radiator outlet	ea	.20	.40
		<u>JEEP</u>			
1		Carburetor assy	ea	12.60	12.60
		<u>DODGE</u>			
1		Fuel tank gauge unit	ea	2.36	2.36
		<u>PARTS COMMON</u>			
1		Strap battery ground	ea	2.75	2.75
3		Sealed beam assy	ea	1.10	3.30
14		Spark plug	ea	.65	9.10
5		Spark plug	ea	.65	3.25
18		Tires 750 x 20	ea	22.61	406.98
23		Tubes 750 x 20	ea	3.03	69.69
		Total			\$ 736.38

Per authority AFHQ Ltr. AG 400/O31 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From : M.M.S. #6
To : 4th Q.M. Truck Co. (It)
On : 4 August 45

3547

CLAYTON P. KERR
COL. INFANTRY
REPRESENTATIVE

Articles listed in Column 4 shipped, but not shipped unless otherwise noted

CONSIGNOR'S VOU. No. _____

CONSIGNEE'S VOI. No.

NUMBER OF SHEETS

U. S. DEPARTMENT OF AGRICULTURE
(GENERAL INVESTIGATIVE DIVISION)

ORGANIZATION

WAR DEPARTMENT
Q. M. Form No. 434
Rev. June 30, 1943.

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO—

4th. Q.M. Truck Bn. (I)

AUTHORITY OR REQ. No.

Requisitions # 6-405 & 6-406

TRANSPORTATION COST OF

P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>G.M.C.</u>			
1	1	2144266	SIDE rack & Seat assy R.H.	ea	55.00	55.00 ✓
1	1	2144267	SIDE rack & Seat assy L.H.	ea	55.00	55.00 ✓
1	1	2137574	BALANCER	ea	7.50	7.50 ✓
1	1	2179032	RADIATOR, core assy	ea	43.00	43.00 ✓
1	1	1105864	GENERATOR, assy	ea	25.00	25.00 ✓
2	2	753930	SPRING, clutch	ea	2.45	4.90 ✓
1	1	2082323	FORK assy clutch	ea	2.35	2.35 ✓
1	1	2054960	SUPPORT, assy	ea	.15	.15 ✓
1	1	1110135	DISTRIBUTOR, assy	ea	9.00	9.00 ✓
1	1	SN 3178	IGNITION, cable set	ea	3.45	3.45 ✓
1	1	2123238	HOSE, assy, fuel line	ea	1.00	1.00 ✓
3	3	3660031	BOLT, L.H.	ea	.25	.75 ✓
			<u>CHEVROLET</u>			
1	1	839656	CARBURETOR, assy	ea	12.60	12.60 ✓
1	1	605010	MASTER, cylinder, assy	ea	6.25	6.25 ✓
2	2	3651048	HOSE, radiator outlet	ea	.20	.40 ✓
			<u>JEEP</u>			
1	1	GPW9510	CARBURETOR, assy	ea	12.60	12.60 ✓
			<u>DODGE</u>			
1	1	924051	FUEL, gauge tank unit	ea	2.36	2.36 ✓
			<u>PARTS COMMON</u>			
1	1	17S16440	STRAP, battery ground	ea	2.75	2.75 ✓
3	3	17L6090	SEALED, beam assy	ea	1.10	3.30 ✓
14	14	17P5355	SPARK, plug	ea	.65	9.10 ✓
5	5	17P5335	SPARK, plug	ea	.65	3.25 ✓
18	18		TIRES, 750 x 20	ea	22.61	406.98 ✓
23	23		TUBES, 750 x 20	ea	3.03	69.69 ✓
						\$ 736.38 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

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

Piero CHILESOTTI 2nd. Lt. 4th. Q.M. Trk. Bn. (I)

(Name) 12. DIRECTOR (Rank)

(Organization)

No. P28 12-44 600,000

(Gen. P.C. PROPERTY)

ACCOUNTING SECTION

S.T. No. S.P. 48

Registered

Prices Checked

Exten. checked

Total Checked

Type Checked

Reg. for V.V.T.

P/A No.

CHARGEABLE TO

Supply Officer.

Consignee's Vou. No.

Number of Sheets

CLARENCE J. BOUDREAU
Capt. Sig. Corps

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

SHIPPING TICKET

SEP 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 47

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Governor	ea	7.50	7.50
1		Carburetor assy	ea	14.50	14.50
1		Rotor distributor	ea	.35	.35
1		Oil line assy	ea	1.00	1.00
1		Cable ignition assy	ea	3.45	3.45
1		Hose	ea	.55	.55
3		Gasket	ea	.06	.18
1		Distributor assy	ea	9.00	9.00
6		Spark plug	ea	.65	3.90
1		Axle rear	ea	217.00	217.00
1		Fuel tank	ea	35.00	35.00
6		Nut wheel inner assy	ea	.45	2.70
6		Nut wheel outer	ea	.25	1.50
1		Thermo gauge	ea	7.25	7.25
1		Oil seal	ea	1.15	1.15
1		Tie rod steering	ea	3.50	3.50
2		Yoke	ea	5.75	11.50
2		Tie rod nut bolt	ea	1.05	2.10
1		Cap assy	ea	1.75	1.75
Total				\$	353.88

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

From: M.M.S. #6
To : 2nd Prov Group Det. Driver School
On : 4 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3545

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

IL

(3)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

WAR DEPARTMENT
G. M. C. Form No. 43
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

M.M.S.# 6

DATE SHIPPED OR DELIVERED 4, August, 1945

SHIP TO—

2nd. Prov. Group Det. Driver School

AUTHORITY OR REQ. No.

Trk.# 4129547 G.M.C. 2-1/2 ton. W.O. # 4871

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2136480	GOVERNOR	ea	7.50	7.50 ✓
1	1	2135998	WABURETOR assy	ea	14.50	14.50 ✓
1	1	1883500	ROTOR distributor	ea	.35	.35 ✓
1	1	2143238	OIL line assy	ea	1.00	1.00 ✓
1	1	SN. 3178	CABLE ignition	ea	3.45	3.45 ✓
1	1	2140818	HOSE	ea	.55	.55 ✓
3	3	2136304	GASKET	ea	.06	.18 ✓
1	1	1110135	DISTRIBUTOR assy	ea	9.00	9.00 ✓
6	6	17-P-5355	SPARK plug	ea	.65	3.90 ✓
1	1	2181204	AXLE rear	ea	247.00	247.00 ✓
1	1	2156796	FUEL tank	ea	35.00	35.00 ✓
6	6	3660172	NUT wheel inner assy	ea	.45	2.70 ✓
6	6	2142211	NUT wheel outer	ea	.25	1.50 ✓
1	1	1511254	THERMO gauge	ea	7.25	7.25 ✓
1	1	2095544	OIL seal	ea	1.15	1.15 ✓
1	1	2148061	TIE rod steering	ea	3.50	3.50 ✓
2	2	2030147	YOKE	ea	5.75	11.50 ✓
2	2	608481	TIE rod nut bolt	ea	1.05	2.10 ✓
1	1	850033	CAP assy	ea	1.75	1.75 ✓

\$ 353.88

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

ACCOUNTING SECTION

ST. No. SP 47

Registered

Prices Checked

Excess Checked

Tolls Checked

V. G. Checked

W. M.

3544

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

Piero MERCENATI 2nd Lt, 2nd.Prov.Grp.Det.Drv.School

(Name)

(Rank)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

SEP 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #46

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

637

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Starter motor assy	ea	22.50	\$ 22.50
1		Front spring assy	ea	10.50	10.50
1		Engine complete assy	ea	282.00	282.00
1		Seal drag link assy	ea	4.50	4.50
1		Arm pitman	ea	3.75	3.75
1		Carburetor assy	ea	14.50	14.50
1		Governor assy	ea	7.50	7.50
1		Gasket	ea	2.55	2.55
1		Hose	ea	.85	.85
1		Spring	ea	.15	.15
1		Battery	ea	21.95	21.95
1		Bushing	ea	.40	.40
1		Lever assy	ea	4.05	4.05
				Total	\$ 375.20

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Q.M. Service Bn (Italian)
On : 4 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3543

Articles listed in Column « shipped » due to be received unless otherwise noted

IL D. M. C. GENERALE
(Gen. M. C. GENERALE)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

046 SHIPPING TICKET

CONSIGNOR:

M.M.S.# 6

DATE SHIPPED OR DELIVERED

4, August, 1945

SHIP TO—

2nd. Q.M. Service Bn. (Italian)

AUTHORITY OR REQ. No.

Trk.# 4225546 G.M.C. 2-1/2 ton. W.O.# 4620

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	1107418	STARTER motor assy	ea	22.50	22.50 ✓
1	1	2140052	FRONT spring assy	ea	10.50	10.50 ✓
1	1	SN. 3230	ENGINE complete assy	ea	282.00	282.00 ✓
1	1	268003	SEAL drag link assy	ea	4.50	4.50 ✓
1	1	267236	ARM pitman	ea	3.75	3.75 ✓
1	1	2135998	CARBURETOR assy	ea	14.50	14.50 ✓
1	1	2136480	GOMERNOR assy	ea	7.50	7.50 ✓
1	1	2185206	GASKET	ea	2.55	2.55 ✓
1	1	2127840	HOSE	ea	.85	.85 ✓
1	1	3650230	SPRING	ea	.15	.15 ✓
1	1		BATTERY	ea	21.95	21.95 ✓
1	1	1150005	BUSHING	ea	.40	.40 ✓
1	1	2121456	LEVER assy	ea	4.05	4.05 ✓

\$ 375.20

I certify that the above listed items were issued by this shop
to the Italian Government on this date

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

AC COUNTING SECTION

ST. No. SP. 46
Registered *yes*
Prices Checked *no*
Exten. Checked *no*
Totals Checked *no*
Typing Checked *no*
Reg. for W. M.

3542

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

Manirici, Michele
(Name)

2nd Lt.

2nd Btg. Service

(Rank)

(Organization)

Hq. PDS 12-44 590,000

(Gen. P.G. PROSERZI)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

SEP 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #45

DATE SHIPPED OR DELIVERED 2 August 1945

SHIP TO

AUTHORITY OR REQ. No.

637

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		<u>SNL H -14 CLASS B</u> Tube 600 x 16	ea	.45	.90
				Total	.90

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot LW60 PBS
To : 3rd Q.M. Serv Bn (Italian)
On : 2 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3541

Articles listed in Column 3 shipped as shown or otherwise noted

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(ORGANIZATION)

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

SHIPPING TICKET

38th Ord (MM.) CO. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 2 August 1945

SHIP TO—

3rd Q.M. Serv. BN. (It.)

AUTHORITY OR REQ. No. 7-23 July 1945 (Back Order)

3rd Q.M. Serv. BN. (It.)

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	H014-519238	SNL H-14 Glass B Tube 600 x 16	ea.	\$.45	\$.90
					Total	\$.90
			W/Exchange			
			Certified correct			
			DERIO DALASTA 1st Lt Ord Dept Supply Officer			

ACCOUNTING SECTION	
S.T. No.	SP. 45
Registered	✓
Prices Checked	✓
Exten. checked	✓
Totals Checked	✓
Typing Checked	✓
Reg. for V.S.M.	3540

incl 75
CAPUANO VINCENZO
SOTTOTENENTE
3rd Q.M. Serv. BN. (It.)

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

(NAME)

1st Lt Ord Dept

(ORGANIZATION)

(Gen. I. O. P. A. 113)

CONSIGNOR'S Vou. No. 780

CONSIGNEE'S Vou. No. Back Order

NUMBER OF SHEETS 1

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

SHIPPING TICKET SEP 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #44

DATE SHIPPED OR DELIVERED 2 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Repair kit	ea	2.00	\$ 2.00
1		Net	ea	.20	.20
1		Radiator	ea	60.00	60.00
1		Water pump	ea	6.85	6.85
1		Lamp assy	ea	3.25	3.25
1		Lamp bulb	ea	.10	.10
				Total	\$ 72.40

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 26th Serv Bn. (Italian)
On : 2 August 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3539

Articles listed in Column 1 have been received unless otherwise noted

IL D. M. S. (Gen. 2/25/45)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR:

M.M.S.#6

DATE SHIPPED OR DELIVERED 2 August 1945

SHIP TO—

26th Serv. Bn. (It)

AUTHORITY OR REQ. No.

Trk. # 279467 Dodge 3/4 ton. WG # 4900

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	1056088	REPAIR, kit	ea	2.00	2.00 ✓
1	1	585193	NUT	ea	.20	.20 ✓
1	1	924186	RADIATOR	ea	60.00	60.00 ✓
1	1	633732	WATER, pump	ea	6.85	6.85 ✓
1	1	8-L-485	LAMP, assy	ea	3.25	3.25 ✓
1	1	17-P-5215	LAMP, BULB	ea	.10	.10 ✓
						\$ 72.40 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer.

ACCOUNTING SECTION	
ST. No.	SP 44
Registered	<i>yes</i>
Prices Checked	<i>yes</i>
Extens. Issued	<i>yes</i>
Totals Checked	<i>yes</i>
Trans. Checked	<i>yes</i>
For W. M.	13538

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

Sancti at Rosario
Sancti at Rosario

S. Ten. 26th Bn. Sv. Gp. (It)

(Name)

DIRECTOR GENERAL

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

SEP 19 1945

US SPARE PARTS #13

AUTHORITY OR REG. No.

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

P/A No.

15

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3537



NUMBER OF SHEETS

1948

LIBEL & NEGATION

WAR DEPARTMENT
M. C. Form No. 494
Revised June 30, 1942

SHIPPING TICKET

33th Ord (M.) Co.

CONSIGNOR: Depot 4NEO PLS

DATE SHIPPED OR DELIVERED 1 August 1945

SHIP TO—

2nd Engr. Pet. Dist. Co. (Italian)

AUTHORITY OR REQ. NO. Work Order 58G-1122 WDE018850

2nd Engr. Pet. Dist. Co. (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			SHL G-502 - Dodge			
1	1	601757	Sprocket camshaft	ea.	\$1.50	\$ 1.50 ✓
1	1	601765	Chain timing	ea.	\$4.81	\$ 4.81 ✓
1	1	891448	Oil seal and gasket kit	ea.	\$.60	\$.60 ✓
1	1	600752	Gasket timing cover	ea.	\$.15	\$.15 ✓
1	1	988085	Rotor	ea.	\$.85	\$.85 ✓
Total						\$ 7.41 ✓

W/Exchange

Certified correct

David Balask
DAVID BALASK
1st Lt Ord Dept
Supply Officer

Note: All Italian Officer's of this Organization have been moved north. There for Per Capt Cortwright, P.E.S. Ord Section, the highest ranking W.O.O. is authorized to sign shipping Ticket

ACCOUNTING SECTION	
S.T. No.	SP 43
Registered	<i>my</i>
Prices Checked	<i>to</i>
Exten. Checked	<i>to</i>
Totals Checked	536
Typing Checked	<i>Y</i>
For V.M.	

MUSTO ANGELO
SERGEANT
2nd Engr. Pet. Dist. Co. (It.)

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

Musto *Angelo* *Sergeant* *2 E.P.D.C.*
(NAME) (RANK) (ORGANIZATION)
MUSTO ANGELO

CONSIGNOR'S Vou. No. 709

CONSIGNEE'S Vou. No. 1st Order

NUMBER OF SHEETS 1

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1045

SHIPPING TICKET

SEP 19 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #42

DATE SHIPPED OR DELIVERED

1 August 1945

AUTHORITY OR REQ. No.

637

SHIP TO

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>DODGE</u> Radiator core assy	ea	60.00	\$ 60.00
1		Fan Blade assy	ea	3.25	3.25
1		Fan generator belt	ea	1.30	1.30
1		<u>TIRE</u> Tire 900 x 16	ea	31.72	31.72
				Total	96.27

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Q.M. Service Bn (Italian)
On : 1 August 45

CLAYTON P. KERR
COL. INFANTRY

3535

ALLIED REPRESENTATIVE

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

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

(NAME)

(ORGANIZATION)

WAR DEPARTMENT
Q. M. O. Form No. 424
Rev. 3 June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

1 August 1945

SHIP TO—

AUTHORITY OR REQ. No.

Requisition # ITI - 29 - 46

4th. Q.M. Service Bn. (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>DODGE</u>			
1	1	924186	RADIATOR core assy	ea	60.00	60.00 ✓
1	1	916678	FAN blade assy	ea	3.25	3.25 ✓
1	1	614966	FAN generator belt	ea	1.30	1.30 ✓
			<u>TIRE</u>			
1	1		TIRE 900 x 16	ea	31.72	31.72 ✓
						\$ 96.27 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

ACCOUNTING SECTION	
S.T. No.	SP. 42
Registered	✓
Prices Checked	✓
Exten. Issued	✓
Totals Checked	✓
Typing Checked	✓
Q. M. W. M.	3534

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

GULOTTA (Name) 2nd Lt. 4th. Q.M. Serv. Bn. (It) (Rank) (Organization)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

SEP 19 1945

US SPARE PARTS #41.

31 July 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No. _____

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>DODGE</u>			
1		Bearing cone	ea	4.77	\$ 4.77
1		Bearing cup	ea	2.44	2.44
1		Bearing cone	ea	3.90	3.90
1		Stud	ea	.30	.30
				Total	\$ 11.41
					<i>LL</i>

Per authority AFHQ Ltr. AG 400/O31 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces.

From : M.M.S. #6
To : 5th P.O. (It)
On : 31 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3533

Articles listed in Contents have been received unless otherwise noted.

CONSIGNOR'S VOL. No.

CONSIGNEE'S YOU. No.

NUMBER OF SHEETS

1. 2008年10月1日

● 體內平衡

CONCLUSIONS

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

SHIPPING TICKET

41

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED 31 July 1945

SHIP TO—

AUTHORITY OR REQ. No.

5th. P.G. (I)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>DODGE</u>			
1	1	927017	BEARING, cone	ea	4.77	4.77
1	1	927016	BEARING, cup	ea	2.44	2.44
1	1	927018	BEARING, cone	ea	3.90	3.90
1	1	916414	STUD	ea	.10	.30
						11.41

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer.

Ind
#26

Col. L. Martin J. J. J.

ACCOUNTING SECTION

ST. No. SP 41
Registered *any*
Prices Checked *no*
Exten. checked *no*
Totals Checked *no*
Typing Checked *no*
Reg. for W. M. *no*

3532

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

Fernando DIAMANTIA
(Name)

(Rank)

5th. P.G. (I)
(Organization)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

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

SHIPPING TICKET

SEP 17 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #40

DATE SHIPPED OR DELIVERED 31 July 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>G.M.C.</u>			
4		Brake shoe rear	ea	2.50	\$ 10.00
1		Driven member Assy	ea	9.25	9.25
2		Nut inner R.H.	ea	1.20	2.40
2		Nut outer R.H.	ea	1.45	2.90
2		Oil seal	ea	1.15	2.30
1		Carburetor Assy	ea	14.50	14.50
1		Water pump Assy	ea	6.50	6.50
		<u>PARTS COMMON</u>			
14		Tires 750 x 20	ea	22.61	316.54
14		Tubes 750 x 20	ea	3.03	42.42
1		Paint black	gal	.66	.66
1		Cold patches	box	.35	.35
				Total	\$ 407.82

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Engg Dump Truck Co. (It)
On : 31 July 45



IL DIRETTORE GENERALE
(Col. Dir. Raffaele Felluga)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3531

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(SIGNATURE)

(ORGANIZATION)

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 20, 1942

SHIPPING TICKET

CONSIGNOR: M.M.S.#.6.

DATE SHIPPED OR DELIVERED 31 July 1945

SHIP TO—

2nd Engr. Dmp. Truck Co. (It)

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>G.M.C.</u>			
4	4	366048	BRAKE shoes rear	ea	2.50	10.00 ✓
1	1	2149659	DRIVEN member assy	ea	9.25	9.25 ✓
2	2	208778	NUT inner RH.	ea	1.20	2.40 ✓
2	2	2095636	NUT outer RH.	ea	1.45	2.90 ✓
2	2	2095544	OIL seal	ea	1.15	2.30 ✓
1	1	2135988	CARBURETOR assy	ea	14.50	14.50 ✓
1	1	2103002	WATER pump assy	ea	6.50	6.50 ✓
			<u>PARTS COMMON</u>			
14	14		TIRES 750x20	ea	22.61	316.54 ✓
14	14		TUBES 750x20	ea	3.03	42.42 ✓
1	1		PAINT black	gal	.66	.66 ✓
1	1	6-T-19020	COLD patches	box	.35	.35 ✓
						<u>\$ 407.82</u>

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Ind
#87

ACCOUNTING SECTION	
S.T. No.	S.P. 40
Registered	<i>ms</i>
Prices Checked	<i>to</i>
Ext'n. Checked	<i>to</i>
Totals Checked	<i>to</i>
By	<i>W M</i>

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

3530

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

PAPA Agostino 2nd Lt. 2nd Engr. D.T. Co. (I)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

SEP 17 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #39

DATE SHIPPED OR DELIVERED
SHIP TO—

30 July 1945

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

ITALIAN GOVERNMENT

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Lamp Assy	ea	3.25	\$ 3.25
1		Lamp bulb	ea	.10	.10
1		Spring Assy	ea	11.50	11.50
1		Shackle	ea	1.10	2.20
2		Bolt	ea	.60	1.20
2		Spark plug	ea	.65	1.95
3					
				Total	\$ 20.20

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Prov Group H.Q. (Italian)
On : 30 July 45



IL DIRETTORE GENERALE
(Gen. Div. Raffaele Palligra)

[Signature]
CLAYTON P. KERR

COL. INFANTRY
ALLIED REPRESENTATIVE

3529

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

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

[Signature]
(NAME)

(ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

30 July 1945

SHIP TO--

2nd. Prov. Group H.Q. (Italian)

AUTHORITY OR REQ. No.

Trk. # 2091507 Dodge 3/4 ton. W.O. # 4892

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	8-L-485	LAMP assy	ea	3.25	3.25 ✓
1	1	17-L-5215	LAMP bulb	ea	.10	.10 ✓
1	1	921355	SPRING assy	ea	11.50	11.50 ✓
2	2	594261	SHACKLE	ea	1.10	2.20 ✓
2	2	594262	BOLT	ea	.60	1.20 ✓
3	3	17-P-5355	SPARK plug	ea	.65	1.95 ✓

\$ 20.20

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

Incl
13

Capt. Angelo Bosetty

ACCOUNTING SECTION	
S.T. No.	SP. 39
Registered	<i>yes</i>
Prices Checked	<i>yes</i>
Exten. checked	<i>no</i>
Totals checked	<i>yes</i>
Ty. of Checked	<i>yes</i>
By	<i>yes</i>
28	

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

Bosetty

Angelo

Capt.

(NAME)

(RANK)

2nd Gr. HQ

(ORGANIZATION)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

SEP 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #38

DATE SHIPPED OR DELIVERED 28 July 1945

SHIP TO

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

ITALIAN GOVERNMENT

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G - 655 - GWT</u>			
1		Clutch disc	ea	4.43	\$ 4.43
1		Pressure plate	ea	8.25	8.25
1		Gasket front transmission	ea	.05	.05
1		Cylinder head assy	ea	23.50	23.50
1		Gasket set valve	ea	2.55	2.55
1		Point set	ea	.75	.75
1		Packing oil seal	ea	.20	.20
1		Gasket axle housing	ea	.10	.10
1		Shaft assy transfer case to front axle	ea	21.08	21.08
1		Steering gear assy	ea	20.88	20.88
1		Drag link assy	ea	2.25	2.25
1		Spring upper bearing	ea	.05	.05
1		Arm pitman assy	ea	7.50	7.50
		<u>SNL M - 1</u>			
6		Spark plug	ea	.52	3.12
		<u>SNL H - 12</u>			
1		Release bearing	ea	2.75	2.75
		<u>SNL H - 13</u>			
1		Oil seal transmission	ea	.65	.65
1		Oil seal assy	ea	1.00	1.00
				Total	\$ 99.11

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (Inf) Co. APO 782 Depot 4460 PHS
To: 2nd Q.M. Trk Bn (It)
On: 28 July 45

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Telligro)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3527

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

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

WAL. PTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

AC COUNTING SECTION

ST. No. SP 36

Registered

Photo

d

Excess

38th Ord (Hq.) Co. APO 782

CONSIGNOR: Depot 4860 PBS

DATE SHIPPED OR DELIVERED 22 July 1945

SHIP TO—

2nd Q.M. TRK. BN. (It.)

AUTHORITY OR REQ. No.

Work Order 380415 WDM74162

2nd Q.M. TRK. BN. (It.)

TRANSPORTATION COST OF \$

W/M

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			SNL Q-655 - QMG			
1	1	2143659	Clutch disc	ea.	\$4.45	\$ 4.45 ✓
1	1	754379	Pressure plate	ea.	\$3.25	\$ 3.25 ✓
1	1	2074764	Gasket front transmission	ea.	\$.05	\$.05 ✓
1	1	5N5162	Cylinder head Assy	ea.	\$23.50	\$ 23.50 ✓
1	1	2155906	Gasket set valve	ea.	\$2.55	\$ 2.55 ✓
1	1	1855720	Point set	ea.	\$.75	\$.75 ✓
1	1	3653317	Packing oil seal	ea.	\$.20	\$.20 ✓
1	1	3652258	Gasket axle housing	ea.	\$.10	\$.10 ✓
1	1	2150028	Shaft Assy transfer case to front axle	ea.	\$21.08	\$ 21.08 ✓
1	1	263391	Steering gear Assy	ea.	\$20.88	\$ 20.88 ✓
1	1	269008	Drag link Assy	ea.	\$2.25	\$ 2.25 ✓
1	1	262250	Spring upper bearing	ea.	\$.05	\$.05 ✓
1	1	268658	Arm pitman Assy	ea.	\$7.50	\$ 7.50 ✓
6	6	17-P-5245	SNL M-1 Spark plug	ea.	\$.52	\$ 3.12 ✓
1	1	2140132	SNL R-12 Release bearing	ea.	\$2.75	\$ 2.75 ✓
1	1	H013-0500130	SNL H-13 Oil seal transmission	ea.	\$.65	\$.65 ✓
1	1	H013-0500131	Oil seal Assy	ea.	\$1.00	\$ 1.00 ✓
			W/Exchange			
			Certified correct			
			Let Lt Col Dept - Supply Officer			
			Consignor's Vou. No. 681			
			Consignee's Vou. No. Work Order			
			NUMBER OF SHEETS			
			3526			

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

10/10/45
(NAME)

(RANK)

(ORGANIZATION)

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

SHIPPING TICKET

SEP 17 1945

US SPARE PARTS #37

CONSIGNOR:

U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED

28 July 1945

AUTHORITY OR REQ. No.

629

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>G.M.C. 2 1/2 TON CARGO</u>			
8		Belts axle flange	ea	.05	.40
4		Brake shoe lining front	ea	1.65	6.60
1		Rotor dist	ea	.35	.35
1		Lock rear wheel	ea	.15	.15
1		Lock front wheel	ea	.15	.15
1		Oil seal rear hub	ea	1.35	1.35
1		Fuel pump assy	ea	6.00	6.00
1		Water pump assy	ea	6.50	6.50
1		Radiator assy	ea	13.00	129.00
3		<u>CHEVROLET 1 1/2 TON</u>			
		Hose flex pump to filter	ea	.75	.75
1		Gasket set bil pan	ea	.15	.90
2		<u>DODGE 3/4 TON W/O</u>			
		Whl cyl assy L.H.	ea	2.13	2.13
1		Whl cyl assy R.H.	ea	2.13	2.13
1		Spring brake shoe return	ea	.20	.40
2		<u>PARTS COMMON</u>			
		Strap battery ground	ea	2.75	2.75
1		Radiator hose outlet	ea	2.00	2.00
1		Cold patches	box	.35	1.75
5		Tires 750 x 20	ea	22.61	381.37
17		Tires 900 x 16	ea	31.72	31.72
1		Tubes 750 x 20	ea	3.03	227.25
75		Tubes 600 x 16	ea	.90	.90
1					
		Total		\$	808.45

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

From: M.H.S. #6
To: 5th Q.M. Truck Bn. (Italian)
On: 28 July 45

CLAYTON F. KERR
COL. INFANTRY

ALLIED REPRESENTATIVE

3525

IL DIRETTORE GENERALE
(Gen. Div. Raffaello Del Negro)

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR:

U.M.S. # 6

ACCOUNTING SECTION

S.T. No. SP 37

Registered

DATE SHIPPED OR DELIVERED

26 July 1945

SHIP TO

5th QM Truk Bn. (IT)

AUTHORITY OR REQ. NO.

1-82-45/1-82-45/1-83-45

TRANSPORTATION COST OF \$

P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>GMC 2 1/2 TON CARGO</u>			
8	8	595646	BOLTS, axle flange	ea	.05	.40 ✓
4	4	3660054	BRAKE SHOE, lining front	ea	1.65	6.60 ✓
1	1	1385500	ROTOR, dist.	ea	.35	.35 ✓
1	1	3660090	LOCK, rear wheel	ea	.15	.15 ✓
1	1	3659724	" front "	ea	.45	.45 ✓
1	1	3660091	OIL SEAL, rear hub	ea	1.35	1.35 ✓
1	1	1537714	FUEL PUMP, assy	ea	6.00	6.00 ✓
1	1	2103002	WATER PUMP, assy	ea	6.50	6.50 ✓
1	1	2179032	RADIATOR, assy	ea	43.00	129.00 ✓
3	3					
			<u>CHEVROLET 1 1/2 TON</u>			
1	1	3663928	HOSE, flex pump to filter	ea	.75	.75 ✓
2	2	604338	GASKET SET, bil pan	ea	.45	.90 ✓
			<u>DODGE 3/4 TON W/C</u>			
1	1	924207	SHL, cyl. assy L.H.	ea	2.43	2.43 ✓
1	1	924208	" " " R.H.	ea	2.43	2.43 ✓
2	2	303615	SPRING, brake shoe return	ea	.20	.40 ✓
			<u>PARTS COMMON</u>			
1	1	17-s-16440	STRAP, battery ground	ea	2.75	2.75 ✓
1	1	33-N-773	HOSE, radiator outlet	ea	2.00	2.00 ✓
5	5		COLD, patches	box	.35	1.75 ✓
17	17		TIRES, 7.50 x 20	ea	22.61	384.37 ✓
1	1		" 9.00 x 16	ea	31.72	31.72 ✓
75	75		TUBES, 7.50 x 20	ea	3.03	227.25 ✓
1	1		" 6.00 x 16	ea	.90	.90 ✓
						\$ 903.45 ✓

I certify that the above listed items were issued by this shop to the Italian Government on this date.

CLARENCE J. BOULLEAU

Capt. Sig. Corps

Supply Officer.

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

DE CARLO Mario 1st. Lt. 5th QM TRUCK BN. (IT)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

§ 7 17 1945

US SPARE PARTS #36

SHIP TO—

AUTHORITY OR REQ. No.

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

P/A No.

B.

CLAYTON P. KERR

3523

Articles listed in O noted

Articles listed in Column 4 shipped; have been received unless otherwise

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot ANGO PHS

DATE SHIPPED OR DELIVERED 26 July 1945

SHIP TO—

212th Div. (Italian)

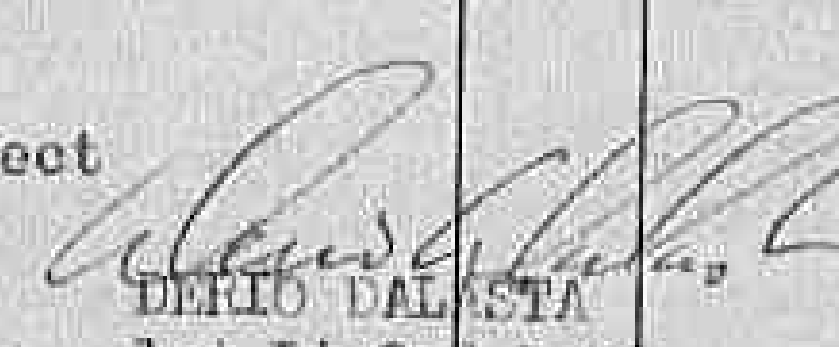
AUTHORITY OR REQ. No. Work Order 366-360 WD. 4206949

212th Div. (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			SNL G-655 - GMC			
1	1	2154113	Hydrovac cylinder assy	ea.	\$31.50	\$ 31.50 ✓
1	1	268891	Steering gear assy	ea.	\$20.88	\$ 20.88 ✓
					Total	\$ 52.38 ✓
			W/Exchange			
			Certified correct			
			 EMILIO DALASTA 1st Lt Ord Dept Supply Officer			

Incl
96

TROISE MARIO
SOTTOTENENTE
212 Div. (Italian)

ACCOUNTING SECTION	
S.T. No.	S.P. 36
Registered	<i>any</i>
Prices Checked	<i>RL</i>
Extan. Inched	<i>RL</i>
Totals Checked	<i>RL</i>
Totals Inched	<i>RL</i>
Totals for 1945	3522

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

TROISE MARIO 212 ITALIAN
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S Vou. No. 657

CONSIGNEE'S Vou. No. Work Order

NUMBER OF SHEETS 1

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1946

SHIPPING TICKET

SEP 17 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #35

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		<u>ENL M - 1</u> Light blackout parking assy 12 volt	ea	.39	\$.78
				Total	\$.78

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (ML) Co, APO 782 Depot LMG0 FBS
To: 93rd Q.M. Serv Co (Italian)
On: 27 July 45



DIRETTORE GENERALE
(Col. Raffaele Padigra)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3521

Articles listed in Column shipped have been received unless otherwise noted

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

SHIPPING TICKET

38th Ord (MM.) Co. APO 732
Denot 4150 PES

AUTHORITY OR REQ. No. 16 - 27 July 1945

3rd O.M. Serv. BN. (Italian)

3rd C.M. Serv. Co. (Italian)

TRANSPORTATION COST OF \$_____ CHARGEABLE TO _____

PIA No.

ACCOUNTING SECTION	
S. T. No.	SP. 35
Registered	<i>yes</i>
Prices Current	<i>no</i>
Comp.	<i>no</i>
Tolls	<i>no</i>
Typh	<i>no</i>
Rep.	<i>no</i>

D. IN COLUMN "ORDERED" HAVE BEEN RE-
SPECIFIED."

J. Mr. *James M. Mader*
(NAME) (RANK)

THANKS

(ORGANIZATION)

CONSIGNOR'S VOL. No. 670

CONSIGNEE'S Vou. No. 18

NUMBER OF SHEETS

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

SHIPPING TICKET

SEP 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #24

DATE SHIPPED OR DELIVERED 24 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

629

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>G.M.C.</u>			
6		Spring front assy	ea	10.50	\$ 10.50
2		Gasket	ea	.30	1.80
		Fuel pump	ea	2.35	4.70
2		<u>DODGE</u>			
1		Repair kit	ea	.50	1.00
1		Carburetor kit for new ty	ea	.85	.85
2		<u>COMMON PARTS</u>			
1		Cold patches	ea	.35	.70
1		Tires 750 x 20	ea	22.61	22.61
3		Tubes 750 x 20	ea	3.03	9.09
				Total	\$ 51.25

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To: 4th Engr Cons Bn (Italian)
On: 24 July 45



IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellagari)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3519

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

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: M.H.S. #6

DATE SHIPPED OR DELIVERED

24 July 1945

SHIP TO—

AUTHORITY OR REQ. No.

Requisitioning # 0-45-50 & 0-45-51

4th Engr. Cons. Bn. (It)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>G. E. C.</u>			
1	1	2140053	SPRING, front assy	ea	10.50	10.50 ✓
6	6	1523096	GASKET	ea	0.30	1.80 ✓
2	2	1516366	FUEL, pump	ea	2.35	4.70 ✓
			<u>DODGE</u>			
2	2	925198	REPAIR, kit	ea	0.50	1.00 ✓
1	1	925460	CARBURETOR, kit for know ty	ea	.85	.85 ✓
			<u>COMMON PARTS</u>			
2	2	8-T-19025	GOLD, patches	ea	.35	.70 ✓
1	1		TIRES 750 x 20	ea	22.61	22.61 ✓
3	3		TUBES 750 x 20	ea	3.03	9.09 ✓
						\$ 51.25

I certify that the listed above items were issued by this shop
to the Italian Government on this date.

ACCOUNTING SECTION

S.T. No. SP. 34
Registered init.
Prices Checked ✓
Exch. Checked ✓
Totals Checked ✓
Trans. Checked ✓
Rec. for W.M.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer.

3518

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

PAOLINI Claudio
(Name)

2nd Lt. 4th En. Construc. Bn. (It)
(Rank) (Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

SEP 17 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #33

DATE SHIPPED OR DELIVERED

18 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

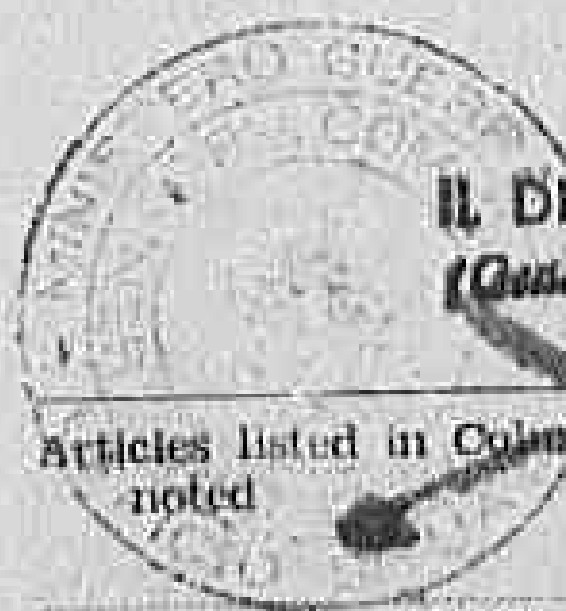
TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Muffler assy	ea	2.75	\$ 5.50
2		Nose filler neck	ea	.75	1.50
10		Spark plug	ea	.65	6.50
1		Battery 19 plate	ea	21.95	21.95
				Total	\$ 35.45

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 39th Q.M. Service Bn. (Italian)
On : 18 July 45



IL DIRETTORE GENERALE
(Gen. Dir. Ref. 100.000.000)

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3517

Articles listed in Column shipped shall be received unless otherwise noted

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

B/M

WAR DEPARTMENT
Q. M. O. Form No. 43
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

18 July 1945

SHIP TO—

39th. Q.M. Service Bn. (Italian)

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	3656598	MUFFLER assy	ea	2.75	5/50 ✓
2	2	3665872	ROSE filler neck	ea	.75	1.50 ✓
10	10	17-F-5335	SPARK plug	ea	.65	6.50 ✓
1	1	17-B-8716	BATTERY 19 plate	ea	21.95	21.95 ✓

\$ 35.45 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Poudreau
CLARENCE J. POUDREAU
Capt. Sig. Corps.
Supply Officer

ACCOUNTING SECTION	
S.T. No.	SP 33
Registered	✓
Prices Checked	✓
Exten. Checked	✓
Totals Checked	✓
Typin. Checked	✓
Reg. for Filing	✓
3516	

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

VOLPE

Antonino

Maresc. Capt 39th. Q.M. Serv. Bn. (I)

(NAME)

(RANK)

(ORGANIZATION)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Clarence J. Poudreau

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

SHIPPING TICKET

SEP 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #32

DATE SHIPPED OR DELIVERED 14 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
27		Tires 750 x 20	ea	22.61	\$ 610.47
3		Tires 900 x 16	ea	31.72	95.16
2		Tires 900 x 20	ea	36.87	73.74
31		Tubes 750 x 20	ea	3.03	93.93
1		Tubes 900 x 16	ea	3.46	3.46
1		Tubes 900 x 20	ea	3.59	3.59
				Total	\$ 880.35

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 6th Engineer General Service Bn (Italian)
On : 14 July 45



IL DIRETTORE GENERALE
(Gen. Div. Raffaello Pelligrini)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME)

(SIGNATURE)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. C. Form No. 45
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 14 July 1945

SHIP TO:

6th. Engineer General Service Bn. (I)

AUTHORITY OR REQ. No.
Requisition # 0-6TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
27	27		TIRES, 750 x 20	ea	22.61	610.47 ✓
3	3		TIRES, 900 x 16	ea	31.72	95.16 ✓
2	2		TIRES, 900 x 20	ea	36.87	73.74 ✓
31	31		TUBES, 750 x 20	ea	3.03	93.93 ✓
1	1		TUBES, 900 x 16	ea	3.46	3.46 ✓
1	1		TUBES, 900 x 20	ea	3.59	3.59 ✓
						880.35 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer.

ACCOUNTING SECTION	
ST. No.	SP 32
Registered	✓
Prices Checked	✓
Ext'n. checked	NO
Totals Checked	✓
Typing Checked	✓
Reg. for W.M.	
3514	

Incl
#5
91

Steve Anthony

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

GUTIERREZ Angelino 2nd. Lt. 6th Engr. G.S. Bn. (I)
(NAME) (RANK) (ORGANIZATION)

Ho. PBS 12-44 600,000

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

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

SHIPPING TICKET

SEP 17 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #31

DATE SHIPPED OR DELIVERED

14 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

624

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G - 654 - CHEV</u>			
1		Hanger front spring rear L.H.	ea	2.25	\$ 2.25
1		Cylinder head assy	ea	18.75	18.75
1		Gasket rocker cover	ea	.35	.35
1		Gasket push rod cover	ea	.30	.30
6		Seal	ea	.05	.30
1		Gasket set manifold	ea	.40	.40
		<u>SNL G - 655 G.M.C.</u>			
1		Point set	ea	.75	.75
1		Gasket water pump	ea	.05	.05
		<u>SNL - M - 1</u>			
6		Spark plug	ea	.46	2.76
		<u>SNL - H - 1</u>			
2		Bolt 3/8 - 2 1/2 x 1 1/2	ea	.01	.02
2		Bolt 3/8 - 2 1/2	ea	.01	.02
8		Bolt 5/16 x 1 inch H.C.	ea	.04	.32
				Total	\$ 26.27
				3513	

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) APO 782 Depot 44607bs
To : 3rd M.P. Bn. Co. 10th M.P. Co
On : 14 July 45



IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligrini)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in column shipped have been received unless otherwise noted

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

Signature: *alliga*

(ORGANIZATION)

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

SHIPPING TICKET

58th Ord (MM.) Co. APO 782
CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 14 July 1945

SHIP TO—

3rd M.P. Co. 10th M.P. Co.

AUTHORITY OR REQ. No. Work Order 38GD-417

3rd M.P. Co. 10th M.P. Co. ED. 376031

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-654 - Chev</u>			
1	1	3660823	Hanger front spring rear L.F.	ea.	\$2.25	\$2.25
1	1	828882	Cylinder head Assy	ea.	\$13.75	\$13.75
1	1	838337	Gasket rocker cover	ea.	\$1.35	\$1.35
1	1	602336	Gasket push rod cover	ea.	\$1.30	\$1.30
6	6	823210	Seal	ea.	\$1.35	\$8.10
1	1	632433	Gasket set manifold	ea.	\$1.40	\$1.40
			<u>SNL G-655 - GMC</u>			
1	1	1255720	Point set	ea.	\$1.75	\$1.75
1	1	833297	Gasket water pump	ea.	\$1.05	\$1.05
			<u>SNL M-1</u>			
6	6	17-P-5335	Spark plug	ea.	\$1.48	\$8.88
			<u>SNL H-1</u>			
2	2	H001-01-13053	Bolt 5/8-24x4 1/2	ea.	\$1.01	\$2.02
2	2	H001-07-19003	Nut 3/8-24	ea.	\$1.01	\$2.02
8	8	H001-01-16015	Bolt 5/16x1" N.C.	ea.	\$1.04	\$8.32
W/Exchange				3512		
Certified correct				Total	\$	26.27
Ind 17		PELIRON FRANCO SOTTOTINENTE 3rd MP. Co. 10th MP. Co.		ACCOUNTING SECTION 1st Lt. Ord Dept Supply Officer Even. checked 31		

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

Del. 20/20
(Name)

Flan.
(Rank)

W. P. P. M.
(Organization)

Consignor's Vou. No. 512
Consignee's Vou. No. Work Order
Number of Sheets 1

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

SHIPPING TICKET

SEP 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #30

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO

AUTHORITY OR REQ. No.

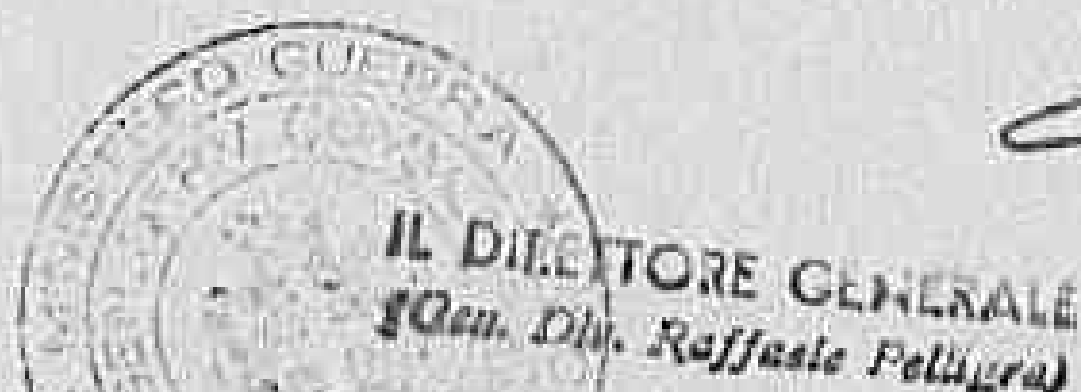
ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		<u>SNL G - 65h - CHEV</u>			
1		Brake shoes	ea	.88	\$ 3.52
1		Bolt L.H.	ea	.30	.30
1		Locking nut inner L.H.	ea	.15	.15
1		Locking nut outer L.H.	ea	.35	.35
2		Shaft oil seal	ea	.60	1.20
				Total	5.82

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot LN60 PBS
To : 6th Pn. Service (Italian)
On : 10 July 45



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3511

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

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

(NAME)

(ORGANIZATION)

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

SHIPPING TICKET

38th Ord. (MM) Co. APO 782
CONSIGNOR: Depot 4N60 P.B.S.

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO—
6th Bn. Service (Italian)

AUTHORITY OR REQ. No. Work-Order 38-G-165 WD383039
6th Bn. Service (Italian)
TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-654 Chev</u>			
			" Parts issued for Vehicle involved in an accident."			
4	4	3660054	Brake shoes	ea	\$.88	\$ 3.52 ✓
1	1	3660003	Bolt L.H.	ea	\$.30	\$.30 ✓
1	1	2142213	Locking nut inner L.H.	ea	\$.45	\$.45 ✓
1	1	2142211	Locking nut outer L.H.	ea	\$.35	\$.35 ✓
2	2	3659486	Shaft oil seal	ea	\$.60	\$ 1.20 ✓
			W/Exchange	Total		\$ 5.82 ✓

Certified Correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION	
S.T. No.	30
Registered	mm
Prices Checked	ll
Exten. Issued	ll
Totals Checked	ll
Typing Checked	ll
Reg. for W M	10

GRACCHI ANGELO
SOTTOTENENTE
6th Bn. Service It.

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

(Name)

(Rank)

(Organization)

Hq. PBS 12-44 500,000

Consignor's Vou. No. 447
Consignee's Vou. No. Work Order
Number of Sheets 1

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

SHIPPING TICKET

SEP 17 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #29

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G - 655 - G.M.C.</u>			
1		Band and lining assy	ea	4.50	\$ 4.50
1		Yoke steering tie rod R.H.	ea	5.75	5.75
1		Yoke steering tie rod L.H.	ea	5.70	5.70
		<u>SNL M - 1</u>			
16		Spark plug assy	ea	.52	8.32
		<u>SNL H - 13</u>			
6		Oil seal assy	ea	1.25	7.50
2		Oil seal assy	ea	1.00	2.00
		<u>SNL G - 652 - CHEV</u>			
4		Gap gasket	ea	.10	.40
2		Cover gasket differential	ea	.10	.20
				Total	\$ 34.37

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From: 38th Ord (RM) Co. APO 782 Depot LN60 FBS
To : 24th Q.M. Serv Ln (It)
On : 9 July 45



IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

(NAME)

(ORGANIZATION)

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

SHIPPING TICKET

AC COUNTING SECTION

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot W60 PBS

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO—

24th Q.M. Serv. BN. (It.)

AUTHORITY OR REQ. No. 12 - 13 (9 July 1945)

24th Q.M. Serv. BN. (It.)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

Reg. for W M

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G - 655 - GMC</u>			
1	1	2126254	Band and lining assy	ea	\$4.50	\$ 4.50 ✓
1	1	2030147	Yoke steering tie rod R.H.	ea	\$5.75	\$ 5.75 ✓
1	1	2056633	Yoke steering tie rod L.H.	ea	\$5.70	\$ 5.70 ✓
			<u>SNL M - 1</u>			
16	16	17-P-5355	Spark plug assy	ea	\$.52	\$ 8.32 ✓
			<u>SNL H - 13</u>			
6	6	H013-0500118	Oil seal assy	ea	\$1.25	\$ 7.50 ✓
2	2	H013-0500161	Oil seal assy	ea	\$1.00	\$ 2.00 ✓
			<u>SNL G - 654 - Chev</u>			
4	4	3659548	Cap gasket	ea	\$.10	\$.40 ✓
2	2	3652258	Cover gasket differential	ea	\$.10	\$.20 ✓
					Total	\$ 34.37 ✓
			W/Exchange			
			Certified correct			
			DERIO DALASTA 1st Lt. Ord Dept Supply Officer			
			CIRILLO GIUSEPPE SOTTOTENENTE 24th Q.M. Serv. BN. It..			
						3508

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

Cirillo Giuseppe
(Name)

(Rank)

(Organization)

Consignor's Vou. No. 443

Consignee's Vou. No. 12-13

Number of Sheets 1

In lieu of
WAR DEPARTMENT
Q M G. Form No. 434
Revised June 30, 1942
A. C. 1045

SHIPPING TICKET

SEP 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #28

DATE SHIPPED OR DELIVERED

6 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G - 655 - G.M.C.</u>			
3		Gear camshaft	ea	3.85	\$ 11.55
2		Dimmer switch assy	ea	.90	1.80
2		Flexible oil line assy	ea	.85	1.70
		<u>SNL H - 14</u>			
3		Patch large oblong	box	1.75	5.25
		<u>DIAMOND T.T.M. 10-1532</u>			
8		Rear wheel bearing felt	ea	.17	1.36
				Total	\$ 21.66

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (IM) CO. APO 782 Depot 1460 PBS
To: 3rd Engr. G.S. Bn. (Italian)
On: 6 July 45



IL DIRETTORE GENERALE
(Gen. Div. Raffaele Palumbo)

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

3507

U. S. GOVERNMENT PRINTING OFFICE : 1942 10-50620-1

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

SHIPPING TICKET

SEP 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #27

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>GPW - SNI, C-658</u>			
1		Gasket set transmission	ea	.45	\$.45
1		Oil seal	ea	.05	.05
1		Gasket set transfer case	ea	.24	.24
1		Housing Assembly	ea	2.18	2.18
		<u>SNI H - 13</u>			
2		Oil seal Assy	ea	.05	.10
2		Oil seal	ea	.10	.20
				Total	\$ 3.22

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 762 Depot LINO PES
To : 509 Guard Bn (Italian)
On : 18 June 45

3505



IL DIRETTORE GENERALE
(Col. Di Raffanelli)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in column shipped have been received unless otherwise noted

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 10, 1942

SHIPPING TICKET

38th Ord (MM) Co. APO 782
CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO—

509 Guard BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38C-1783 WD. 20150888

509 Guard BN. (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>GPW - SNL G-658</u>			
1	1	GPW-18356B	Gasket set transmission	ea.	\$.45	\$.45 ✓
1	1	GPW-7052	Oil seal	ea.	\$.05	\$.05 ✓
1	1	GPW-18355B	Gasket set transfer case	ea.	\$.24	\$.24 ✓
1	1	GPW-7204	Housing assembly	ea.	\$2.18	\$ 2.18 ✓
			<u>SNL H-13</u>			
2	2	H013-0500007	Oil seal assy	ea.	\$.05	\$.10 ✓
2	2	H013-0500068	Oil seal	ea.	\$.10	\$.20 ✓
			XXXXX358			
			W/Exchange	Total		\$ 3.22 ✓
			Certified correct			
			DERIO DALASTA 1st Lt Ord Dept Supply Officer			

Mr. Vincenzo Buonasorte
Ten. VINCENZO BUONASORTE
509° BATTAGLIONE GUARDIE
POSTA MILITARE 181 (It.)

ACCOUNTING SECTION		
S.T. No.	SP	27
Registered		
Prices Checked		
Exch. In. and		
Totals Checked		
Trans. Checked		
Per. for W. M.		

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

CONSIGNOR'S Vou. No. 156

CONSIGNEE'S Vou. No. Work Order

NUMBER OF SHEETS 1

(NAME)

(RANK)

(ORGANIZATION)

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

SHIPPING TICKET

SEP 17 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #26

DATE SHIPPED OR DELIVERED 18 June - 13 July 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		<u>SNL H-11</u> Tire 900 x 16	ea	32.70	130.80
1		<u>SNL G - 503 - GPW</u> Gasket set transmission	ea	.30	.30
2		Oil set transfer case	ea	.91	1.82
1		Hose air cleaner	ea	.25	.25
1		Point set	ea	.62	.62
4		Valve exhaust	ea	.51	2.04
4		Valve intake	ea	.15	.60
2		Guide valve stem exhaust	ea	.39	.78
1		Spring engine valve	ea	.20	.20
1		Gasket set valve	ea	1.40	1.40
4		<u>SNL M-1</u> Spark plug	ea	.52	2.08
				Total	140.89

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot LUNGO PBS
To : 509 (It) M.G. Bn.
On : 18 June - 13 July 45



IL DIRETTORE GENERALE
(Oth. Div. Raffaele Pelligrini)

Clayton P. Kerr

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3503

Articles listed in Column shipped have been received unless otherwise noted

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(NAME)

(ORGANIZATION)

SHIPPING TICKET

38th Ord (Mk) Co. AFO 792
 CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO—

509 M. G. FR. (IT.)

AUTHORITY OR REQ. No. Back Order 6 - 12 June 1945

509 M. G. FR. (IT.)

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
4	4		SNL H-14			
		H014-511680	Tire 900 x 16	ea.	\$32.70	\$130.80 ✓
			w/o Exchange			
			Certified correct			
				Total		\$130.80
						10.09
						140.89

ACCOUNTING SECTION

S.T. No. SP 26

Registered

Prices Checked

Extn. Checked

Tot. Is. Checked

Ty. Is. Checked

Reg. No. 26

509 Bu. I. Guardia

(S. Ten. Rossi Giuseppe)

Heurusey (on)

3502

ROSSI, GIUSEPPE
 SOTTOTENENTE
 509 BN. I. Guardia

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

CONSIGNOR'S Vou. No. 177
 CONSIGNEE'S Vou. No. Back Order
 NUMBER OF SHEETS 1

(NAME)

(RANK)

(ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR:

38th Ord (MM.) Co. APO 782

Depot 4NGO PES

DATE SHIPPED OR DELIVERED

13 July 1945

SHIP TO—

509 (It.) M.G. Bn.

AUTHORITY OR REQ. No. Work Order 38G-233

509 (It.) M.G. Bn.

WD. 20157575

TRANSPORTATION COST OF \$

P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			SNL G-503 - GPW			
1	1	GPW-18356B	Gasket set transmission	ea.	\$.30	\$.30 ✓
2	2	GPW-18317-3	Oil seal set transfer case	ea.	\$.91	\$.82 ✓
1	1	GPW-9052	Hose air cleaner	ea.	\$.25	\$.25 ✓
1	1	GPW-18354	Point set	ea.	\$.62	\$.62 ✓
4	4	GPW-6505	Valve exhaust	ea.	\$.51	2.04 ✓
4	4	GPW-6507	Valve intake	ea.	\$.15	\$.60 ✓
2	2	GPW-6510	Guide valve stem exhaust	ea.	\$.39	\$.78 ✓
1	1	GPW-6513	Spring engine valve	ea.	\$.20	\$.20 ✓
1	1	GPW-18387	Gasket set valve	ea.	\$1.40	1.40 ✓
			SNL M-1			
4	4	17-P-5755	Spark plug	ea.	\$.52	2.08 ✓
Total						\$ 10.09 ✓

ACCOUNTING SECTION

S T. No. SP 26

Registered

Prices Checked ✓

Extens. checked ✓

Totals Checked ✓

Typing Checked ✓

Reg for W M

W/Exchange

Certified correct

DEPT. BALANCE
1st Lt Ord Dept
Supply Officer

VINCENZO BUONASORTE
Sotto Tenente
509 (It.M.G. Bn.)

3301

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

1a. Vincenzo Buonasorte 509 Btp. Italiano

(Name)

(Rank)

(Organization)

Consignor's Vou. No. 425

Consignee's Vou. No. Work Order

Number of Sheets 1

Hq. PDS 12-44 501000

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

SHIPPING TICKET

SEP 17 1945

US SPARE PARTS #25

CONSIGNOR:

U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED

14 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

629

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>CHEV - SNL C-654</u>			
1		Cover assy timing gear	ea	1.50	\$ 1.50
1		Gasket support	ea	.10	.10
1		Gasket oil pan	ea	.45	.45
1		Gasket fuel pump	ea	.03	.03
1		Gasket thrust plate	ea	.03	.03
1		Support assy	ea	1.25	1.25
1		Plate assy	ea	1.85	1.85
1		Packing	ea	.20	.20
1		Gasket	ea	.10	.10
1		Cylinder head assy	ea	18.75	18.75
1		Gasket cylinder head	ea	.70	.70
1		Gasket rocker cover	ea	.35	.35
1		Gasket push rod cover	ea	.30	.30
1		Seal	ea	.05	.30
6		Gasket set manifold	ea	.40	.40
1		Water pump	ea	.05	.05
		<u>SNL H-13</u>			
1		Oil seal	ea	1.00	1.00
		<u>SNL H-1</u>			
6		Spark plug	ea	.52	3.12
				Total	\$ 30.18

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. Apo 782 Depot 4N60 PBS
To : 506 Guard Bn (ITI)
On : 14 June 45

3500



IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

(NAME) *Valley* (ORGANIZATION)

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

SHIPPING TICKET

AC COUNTING SECTION

S.T. No. S.P. 25Registered mm.Prices Checked /Exam. Initialed /

38th Ord (MM) Co. APO 782
CONSIGNOR: Depot 4NEO PBS

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

~~PBS, 2MG, 20th GP SMP, (It.)~~
506 GUARD Bn. (It.)

AUTHORITY OR REQ. No. Work Order 38G-1455 WD. 330925

~~PBS, 2MG, 20th GP SMP, (It.)~~ 506 GUARD Bn.TRANSPORTATION COST OF 3

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>Chev - SNL G-654</u>			
1	1	858869	Cover assy timing gear	ea.	\$1.50	\$ 1.50 ✓
1	1	2091232	Gasket support	ea.	\$.10	\$.10 ✓
1	1	604338	Gasket oil pan	ea.	\$.45	\$.45 ✓
1	1	838263	Gasket fuel pump	ea.	\$.03	\$.03 ✓
1	1	839100	Gasket thrust plate	ea.	\$.03	\$.03 ✓
1	1	3657520	Support assy	ea.	\$1.25	\$ 1.25 ✓
1	1	839569	Plate assy	ea.	\$1.85	\$ 1.85 ✓
1	1	3653617	Pucking	ea.	\$.20	\$.20 ✓
1	1	3652257	Gasket	ea.	\$.10	\$.10 ✓
1	1	839883	Cylinder head assy	ea.	\$18.75	\$ 18.75 ✓
1	1	839541	Gasket cylinder head	ea.	\$.70	\$.70 ✓
1	1	838537	Gasket rocker cover	ea.	\$.35	\$.35 ✓
1	1	602386	Gasket push rod cover	ea.	\$.30	\$.30 ✓
6	6	838210	Seal	ea.	\$.05	\$.30 ✓
1	1	602483	Gasket set manifold	ea.	\$.40	\$.40 ✓
1	1	838297	Water pump	ea.	\$.05	\$.05 ✓
			<u>SNL H-13</u>			3499
1	1	H013-0500161	Oil seal	ea.	\$1.00	\$ 1.00 ✓
			<u>SNL M-1</u>			
6	6	17-P-5335	Spark plug	ea.	\$.52	\$ 3.12 ✓

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

Consignor's Vou. No. 106Consignee's Vou. No. Work OrderNumber of Sheets 2

(Name)

(Rank)

(Organization)

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

SHIPPING TICKET

(EXTRA SHEET)

CONSIGNOR: 38th Ord (MM) Co. APO 782
Depot 4N60 PBS

SHEET No. 106

CONSIGNOR'S Vou. 2

QUANTITY		STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			W/Exchange		Plus 25% XXXXXX	
			Certified correct		Total	\$ 30.48
			DERIO DALASTA 1st Lt Ord Dept Supply Officer			
			<i>Ken. Marino Francis</i>			
			MURILIO FRANCESCO SOTTOTENENTE MOTOR OFFICER			
			506 GUARD BN. (IT)			
			PBS. 2MG. GP 5 M.P. It.			

ACCOUNTING SECTION

S.T. No. SP 25

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Reg for W M

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

SHIPPING TICKET

SEP 17 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #24

DATE SHIPPED OR DELIVERED

13 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

629

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>CHIEV - SNL C-654</u>	ea	120.00	\$ 120.00
2		Rear axleassy "U" bolt rear spring	ea	.60	1.20
			Total		\$ <u>121.20</u>

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To : 508 Guard Bn (It)
On : 13 June 45

3497



IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelagà)

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR: 38th Ord MM. Co. APO 782
Depot 4N30 PBS

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—

~~End M.C. 38th Group 15 M.P.~~
508 GUARD BN (IT)

AUTHORITY OR REQ. No. Work Order 38-G-1585.WD. 340645

~~End M.C. 38th Group 15 M.P.~~ 508 GUARD BN (IT)

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>Chev - SNL C-654</u>			
1	1	3663628	Rear axle assy	ea.	\$120.00	\$ 120.00 ✓
2	2	3658385	"U" bolt rear spring	ea.	\$.60	\$ 1.20 ✓
			W/Exchange			
			Certified correct			
					Plus 2% TOTAL	\$ 121.20 ✓

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

St. Stefano
P. Campagna
508 Battaglione Guardia

GIOVANNI STELLINI
SOTTOTENENTE
2^a Compagnia

508 Battaglione Guardia

~~End M.C. 38th Group 15 M.P.~~ 508 GUARD BN (IT)

ACCOUNTING SECTION	
S.T. No.	SP 24
Register	nr.
Prices	sd
Ext.	sd
Tot.	sd
Ty	sd
R.	sd
	3496

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

CONSIGNOR'S Vou. No. 92

CONSIGNEE'S Vou. No. Work Order

NUMBER OF SHEETS 1

(NAME)

(RANK)

(ORGANIZATION)

Ind 136

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

SHIPPING TICKET

SEP 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #23

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SML G-654 -CHIEV</u>			
1		Gasket rocker cover	ea	.35	\$.35
1		Sleeve and manifold head	ea	.05	.15
1		Cover inlet valve spring	ea	.06	.24
1		Cylinder head assy	ea	18.75	18.75
1		Gasket cylinder	ea	.70	.70
1		Gasket rocker cover	ea	.35	.35
1		Seal	ea	.05	.30
1		Gasket water pump	ea	.05	.05
1		Gasket set manifold	ea	.40	.40
12		Cap exhaust valve	ea	.06	.72
1		Gasket support	ea	.10	.10
1		Gear cam shaft	ea	1.53	1.53
		<u>SML H-1</u>			
1		Key	ea	.01	.01
				Total	\$ 23.65

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot LINGO PDS
To : 3rd M P Bn. - 10th A P Co. (It)
On : 5 July 45

3495



IL DIRETTORE GENERALE
(Gen. Div. Raffaele Tullio)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

(ORGANIZATION)

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO—

3rd MP. BN. - 10th MP. Co. (It.)

AUTHORITY OR REQ. NO.

3rd MP. BN. - 10th MP. Co. (It.)

TRANSPORTATION COST OF \$

P/A No.

ACCOUNTING SECTION

S.T. No. SP. 23

Registered

Prices Checked

Exten. checked

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			SNL G-654 - Chev			
1	1	838337	Gasket rocker cover	ea.	\$.35	\$.35 ✓
3	3	837273	Sleeve and manifold head	ea.	\$.05	\$.15 ✓
4	4	838570	Cover inlet valve spring	ea.	\$.06	\$.24 ✓
1	1	838885	Cylinder head assy	ea.	\$18.75	\$18.75 ✓
1	1	838541	Gasket cylinder	ea.	\$.70	\$.70 ✓
1	1	838337	Gasket rocker cover	ea.	\$.35	\$.35 ✓
6	6	838210	Seal	ea.	\$.05	\$.30 ✓
1	1	838297	Gasket water pump	ea.	\$.05	\$.05 ✓
1	1	602483	Gasket set manifold	ea.	\$.40	\$.40 ✓
12	12	837801	Cap exhaust valve	ea.	\$.06	\$.72 ✓
1	1	7091232	Gasket support	ea.	\$.10	\$.10 ✓
1	1	838436	Gear cam shaft	ea.	\$1.53	\$1.53 ✓
			SNL H-1			
1	1	H001-05-13022	Key	ea.	\$.01	\$.01 ✓
			W/Exchange		Total	\$ 23.65
			Certified correct			
			Pelizon Franco			
			SOTTOTENENTE			
			3rd MP. BN. - 10th MP. Co. It.			
			1st Lt Ord Dept			
			Supply Officer			
			3454			

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

Pelizon Franco

(NAME)

Sottotenente

(RANK)

3rd MP. Co.

(ORGANIZATION)

CONSIGNOR'S Vou. No. 890

CONSIGNEE'S Vou. No. Work Order

NUMBER OF SHEETS 1

In 1 of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

SEP 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #22

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO

AUTHORITY OR REQ. No. 629

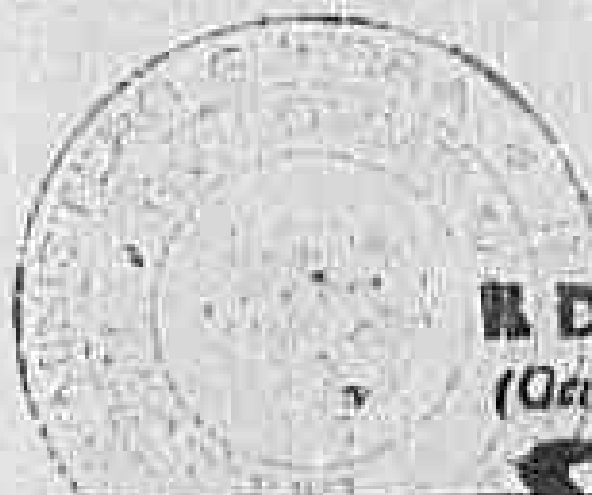
ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Hose	ea	.35	\$.35
				Total	\$.35
					3493

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 3rd Group Italian H.Q.
On : 10 July 45



IL DIRETTORE GENERALE
(Gen. Dir. Logistica Militare)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO—

3rd. Group ITALIAN, H.Q.

AUTHORITY OR REQ. No.

Truck # 2016977 Dodge 3/4 Ton. W.O. # 4582

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	954269	HOSE	ea	.35	.35 ✓
						\$.35 ✓

I certify that the above listed item was issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer.

3482

COUNTING SECTION	
S. T. No.	S. R. 22
Registered	<i>un.</i>
Prices Checked	✓
Ext. Recd	<i>un.</i>
Tolls Checked	<i>un.</i>
Typing Checked	<i>un.</i>
Reg. for W. M.	

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

Alfonso
BERRILLI (Name) ALFONSO
Hq. PBS 12-44 500,000

(Rank)
2nd. Lt.

(Organization)
3rd. Group Italian H.Q.

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1045

SHIPPING TICKET

SEP 17 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #21

DATE SHIPPED OR DELIVERED

9 July 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SML C-657 - DODGE</u>			
1		Cap radiator filler assy	ea	2.10	\$ 2.10
2		Brake shoe	ea	4.74	9.48
1		Steering assy	ea	20.47	20.47
1		Coil ignition 6 V	ea	1.75	1.75
1		Jacket or column w/bushing assy	ea	2.75	2.75
1		Speedometer assembly	ea	14.99	14.99
1		Wire horn button assy	ea	.40	.40
		<u>SML H-13</u>			
1		Oil seal assy	ea	1.10	1.10
				Total	\$ 53.04

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (IM) Co. APO 782 Depot LUNGO PES
To : 3rd G.P. 9th O.N. En. (IT)
On : 9 July 45



IL DIRETTORE GENERALE
(Gen. Div. Ruffini e Fellegre)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3491

Articles listed in Columns shipped have been received unless otherwise noted

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(NAME)

(ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR:

38th Ord (MM.) Co. APO 782

Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO—

3rd G.P., 3th Q.M. BN. (It.)

AUTHORITY OR REQ. No. Work Order 38G2423 WD201741

3rd G.P., 3th Q.M. BN. (It.)

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-657 - Dodge</u>			
1	1	927692	Cap radiator filler assy	ea.	\$2.10	\$ 2.10 ✓
2	2	920818	Brake shoe	ea.	\$4.74	\$ 9.48 ✓
1	1	924252	Steering assy	ea.	\$20.47	\$ 20.47 ✓
1	1	920367	Coil ignition 6 V.	ea.	\$1.75	\$ 1.75 ✓
1	1	924264	Jacket or column w/bushing assy	ea.	\$2.75	\$ 2.75 ✓
1	1	928860	Speedometer assembly	ea.	\$14.99	\$ 14.99 ✓
1	1	653014	Wire horn button assy	ea.	\$.40	\$.40 ✓
			<u>SNL H-13</u>			
1	1	H013-0500174	Oil seal assy	ea.	\$1.10	\$ 1.10 ✓
W/Exchange				Total	\$	53.04
Certified correct				<i>Newdale</i> DEPTO DALASIA 1st Lt Ord Dept Supply Officer		
<i>Incl 116</i> GIORDANO EMANUELE SOTTOTENENTE 3rd G.P., 9th Q.M. BN. It.				ACCOUNTING SECTION		
				S.T. No. <i>SP 21</i>		
				Registered <i>mm</i>		
				Prices Checked <i>mm</i>		
				Extens. checked <i>mm</i>		
				Totals Checked <i>3590</i>		
				Typing Checked <i>mm</i>		
				Reg for W M <i>mm</i>		

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

Em. Giordano
(Name)

(Rank)

(Organization)

Consignor's Vou. No. 470

Consignee's Vou. No. Work Order

Number of Sheets 1

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

SHIPPING TICKET

SEP 15 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #20

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO

AUTHORITY OR REQ. No.

633

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G-655 - G.M.C.</u>			
2		Bolt lock	ea	.35	\$.70
2		Washer rear wheel hub nut	ea	.10	.20
2		Lock axle shaft bolt	ea	.30	.60
		<u>SNL G-654 - CHEV</u>			
2		Washer front wheel hub	ea	.15	.30
		Total			\$ 1.80

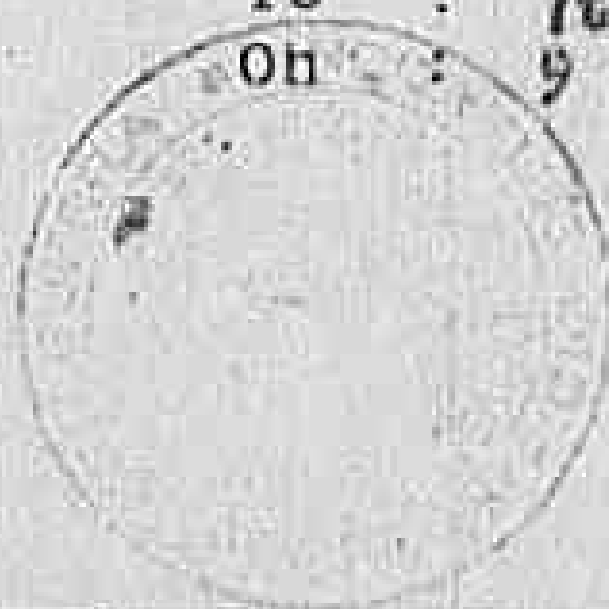
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44

The above items were shipped to the Italian Armed Forces

From: 38th Odr (MM) Co. Apo 782 Depot 4N60 FBS

To: 7th Group Hdq (Italian)

On: 9 July 45



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3489

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

(Gen. Dir. Raffaele Fellig)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

SEP 15 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #19

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO—

AUTHORITY OR REQ. No.

633

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G-658 -GPW</u>			
1		Front & axle assy	ea	77.13	\$ 77.13
1		Clutch disc	ea	2.54	2.54
1		Transmission	ea	23.63	23.63
1		Transfer case	ea	36.23	36.23
				Total	\$ 139.53

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co, APO 782 Depot AM60 PBS
To : 7th Group (It) 86 Co, 22nd Q.M. Serv Bn (It1)
On : 9 July 45

3487

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

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

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

SHIPPING TICKET

CONSIGNOR: Dept 4N60 PPS

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO—

7th Group (It.) 86 Co.

22nd Q.M. Service BN. (Itl.)

AUTHORITY OR REQ. No. Work Order 586-835 WD.2811822

7th Group (It.) 88 Co. 22nd O.M. Ser. BN. It.

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

Consignor's You. No. 444
 Consignee's You. No. Book Order
 Number of Sheets 1

Hq. PBS 12-44 B09.000

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

SHIPPING TICKET

SEP 15 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #18

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

633

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>SNL G-655 - G.M.C.</u> Steering assy	ea	20.88	\$ 20.88
1		<u>SNL G-654 - CHEV</u> Transmission assy	ea	32.50	32.50
1		Plate pressure & cover w/spring	ea	8.25	8.25
1		Clutch disc plate pressure	ea	4.50	4.50
1		Retainer	ea	.05	.05
1		Spring	ea	.01	.01
1		Oil seal assy	ea	1.00	1.00
1		<u>SNL H-12</u> Bearing pilot assy	ea	1.30	1.30
				Total \$	<u>68.19</u>

g

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

From: 38th Ord (MM) Co. APO 782 Depot LNM60 FBS

To: 7th GP 2nd S.N. (Italian) 2nd Sanitary Co, (It) 22nd Serv Bn

On: 6 July 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3485

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(One Die, Rollers, Pedigree)

(NAME)

(ORGANIZATION)

Allegre

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

SHIPPING TICKET

CONSIGNOR: 38th Ord (M.L.) Co. APO 782
Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO—

7th GP. 2nd. S.N. (Italian)
2nd Sanitary Co. (It.)
22nd Service BN.

AUTHORITY OR REQ. NO. Work Order 280-81 WD. 4180105
7th GP. 2nd. S.N. (Italian) 2nd Sanitary
Co. (It.) 22nd Service BN.
TRANSPORTATION COST OF \$
P/A No. CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	268891	SNL G-655 - GMC Steering Assy	ea.	\$20.88	\$20.88 ✓
			W/Exchange Certified correct			
					Total	\$20.88 ✓

DEPTO DELATA
1st Lt Ord Dept
Supply Officer

AC COUNTING SECTION	
ST. No.	32 12
Registered	✓
Prices Checked	✓
Extens. Checked	✓
Totals Checked	✓
Typing Checked	✓
Reg. for W M	✓

BERNARDINI MASSIMO
SOTTOTENENTE
7th GP. 2nd S.N. (Italian) 2nd Sanitary Co. (It.) 22nd Service BN.
3484

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

Bernardini (NAME) *Massimo* (RANK) *2nd* (ORGANIZATION)

CONSIGNOR'S Vou. No. 391
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

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

SHIPPING TICKET

38th Ord (M.L.) Co. APO 782
CONSIGNOR: Depot 4860 PFS

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO—

7th Group (Italian)
2nd Sanitary Co. 22nd Service BN.

AUTHORITY OR REQ. No. Work Order 59GL17-WD.3109768
7th Group (Italian) 2nd Sanitary Co. (It.)
TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-854 - Chev</u>			
1	1	591267	Transmission assy	ea.	\$32.50	\$ 32.50 ✓
1	1	XXXX	Plate pressure & cover w/ spring	ea.	\$8.25	\$ 8.25 ✓
1	1	839665	Clutch disc plate pressure	ea.	\$4.50	\$ 4.50 ✓
1	1	836713	Retainer	ea.	\$.05	\$.05 ✓
1	1	473681	Spring	ea.	\$.01	\$.01 ✓
1	1	2065688	Oil seal assy	ea.	\$1.00	\$ 1.00 ✓
			<u>SNL H-12</u>			
1	1	H-99004	Bearing pilot assy	ea.	\$1.30	\$ 1.30 ✓
					Total	\$ 47.61

W/Exchange

Certified correct

42 CURRING SEC 10 1	
E. No.	S.P. 18
Registered	
Prices Checked	✓
Exon. Checked	✓
Totals Checked	✓
Typing Checked	✓
Reg. for W.M.	

MARIO DALCANT
1st Lt Ord Dept
Supply Officer

BERNARDINI MASSIMO
SOTTOTENENTE

7th Group (Italian) 2nd Sanitary Co. 22nd Service BN. 3453

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

(Name) Bernardino Massimo Ten 2 Sanit.
(Rank)
(Organization)

4c. PFS 12-44 500,000

Consignor's Vou. No. 410
Consignee's Vou. No. Work Order
Number of Sheets 1

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

SHIPPING TICKET

SEP 15 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #17

DATE SHIPPED OR DELIVERED

23 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

633

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Rotor	ea	.35	\$.35
1		Spring pedal return	ea	.05	.05
1		Starter assy 6 V	ea	25.00	25.00
1		Generator	ea	38.25	38.25
2		Spark plug	ea	.65	1.30
				Total	\$ 64.95

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From:

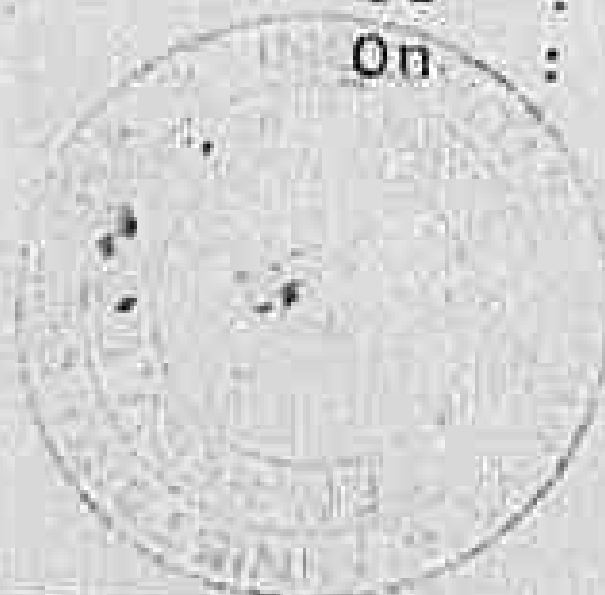
M.M.S. #6

To:

12th Q.M. Serv Bn. (Italian) 45th Co

On:

23 June 45



CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3482

Articles listed in Column 1 have been received unless otherwise noted

(Occ. Liv. Ref. Fd. Fd. Fd.)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO—

12th Q.M. SRV. BN, (IT) 45th Co.

AUTHORITY OR REQ. No.

Trk. # ~~967572~~ Godge 3/4 Ton. WO. # 4087TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	868095	ROTOR	ea	.35	.35 ✓
1	1	695436	SPRING pedal return	ea	.05	.05 ✓
1	1	920344	STARTERassy 6 V	ea	25.00	25.00 ✓
1	1	922488	GENERATOR	ea	38.25	38.25 ✓
2	2	17-P-5355	SPARK plug	ea	.65	1.30 ✓
					\$	64.95 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer.

Caponera Egidio

ACCOUNTING SECTION		
S. T. No.	S. P.	17
Registered		<i>mm</i>
Prices Checked		<i>mm</i>
Ext. Recd.		<i>mm</i>
Totals Checked		<i>mm</i>
Typing Checked		<i>mm</i>
Rep. for W. M.		<i>mm</i>

Articles listed in Column "ordered" have been received unless otherwise noted in
Column "shipped"
Caponera Egidio S. Tenent e 12th Q.M. Serv. BN. 45th Co.

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

(Name)

(Rank)

(Organization)

Ho. PBB 12-44 800,000
Caponera Egidio S. Ten.

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

SHIPPING TICKET

SEP 15 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #16

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

633

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>SNL G-655 - G.M.C.</u> Drag link assy	ea	2.25	\$ 2.25
6		<u>SNL K-4</u> Oil filter element type 16	ea	2.70	16.20
1		<u>SNL G-657 - DODGE</u> Link drag steering assy	ea	1.87	1.87
1		<u>SNL H-14 - CLASS B</u> Tube 750 x 20	ea	1.52	1.52
			Total		\$ <u>21.84</u>

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

From: 38th Ord (Inf) Co. APO 782 Depot LAMCO PHS

To: 24th C.M. Serv Bn. (Italian)

On: 6 July 45



[Signature]

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3480

Articles listed in Condition (if shipped) have been received unless otherwise noted

(NAME) *[Signature]* (RANK)

/NAME/

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: 58th Ord (MM.) Co. APO 782
Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO—

24th Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. 8-9-10-11 - 5 July 45

24th Q.M. Serv. BN. (Italian)

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2B3003	SNL G-655 - GMC Drag link assy	ea.	\$2.25	\$ 2.25 ✓
6	6	6-E-1010	SNL K-4 Oil filter element type 16	ea.	\$2.70	\$ 16.20 ✓
1	1	CC-598778	SNL G-657-Dodge Link drag steering assy	ea.	\$1.87	\$ 1.87 ✓
1	1	H014-519436	SNL H-14 Glass B Tube 750 x 20	ea.	\$1.52	\$ 1.52 ✓
					Total	\$ 21.84 ✓

W/Exchange

Certified correct

BERIO D'ALASTA
1st Lt Ord Dept.
Supply Officer

S. TEN. VELONA FILIPPO

Ufficio di rifornimenti
24° Bty. Q.M. - P.M. 181

VELONA FILIPPO
SOTTOPONENTE
24th Q.M. Serv. BN. (It.)

ACCOUNTING SECTION	
S.T. No.	97 16
Registered	my
Prices Checked	✓
Exten. checked	100
Totals Checked	23
Typing Checked	2
Reg. for W.M.	479

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

CONSIGNOR'S Vou. No. 394
CONSIGNEE'S Vou. No. 8-9-10-11
NUMBER OF SHEETS 1

(NAME)

(RANK)

(ORGANIZATION)

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

SHIPPING TICKET

SEP 15 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #15

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

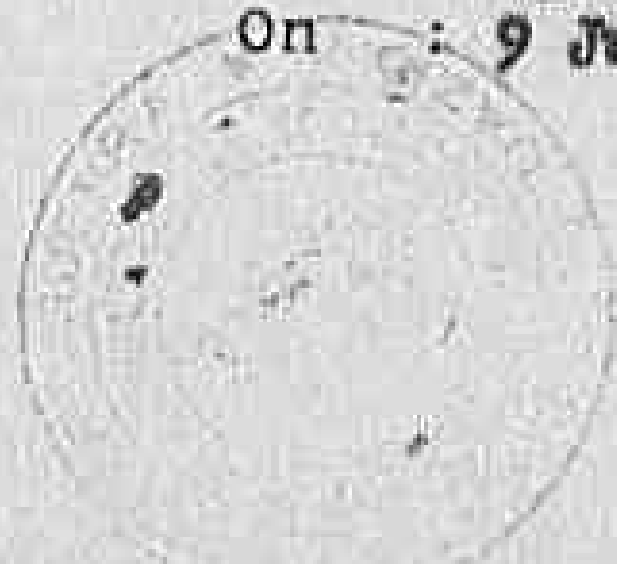
633

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>SNL C-654 -CHRY</u>			
1		Transmission assy	ea	32.50	\$ 32.50
1		Engine assy	ea	175.00	175.00
		<u>SNL M-1</u>			
1		Spark plug	ea	.46	.46
				Total	\$ 207.96

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (M) Co. APO 782 Depot 4860 PBS
To: 212th Div. (Italian)
On: 9 July 45



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3478

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

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

SHIPPING TICKETS

CONSIGNOR:

58th Ord (MM.) Co. APO 782

Depot 4NGD PFS

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO—

212th Div. (Italian)

AUTHORITY OR REQ. No. Work Order 59GD-2356 PD. 374554
212th Div. (Italian)

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

ACCOUNTING SECTION
S.T. No. 3 P 15
Registered
Prices Checked
Extns. Checked
Tolls Checked
Tyms. Checked
Reg. W M

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

		(Name)	
Hq.	PBS	12-44	500.000

Consignor's Vou. No. 436

Consignee's Vou. No. Work Order

Number of Sheets

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

SHIPPING TICKET

No of Sheets 2
Set No 1

SEP 15 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #11

DATE SHIPPED OR DELIVERED

10 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

633

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>CHEVROLET</u>			
4		Oil seal	ea	1.00	4.00
1		Gasket set engine	ea	2.50	2.50
1		Rear spring	ea	18.50	18.50
1		Core radiator	ea	37.50	75.00
2		Generator assy	ea	30.00	90.00
3		Starter assy	ea	20.00	20.00
1		Pump water assy	ea	5.00	15.00
3		Carburetor assy	ea	12.60	37.80
3		Mahser cylinder assy	ea	6.25	6.25
1		Fuel pump assy	ea	6.00	24.00
4		Hose radiator inlet	ea	.40	1.20
3		Hose radiator outlet	ea	.20	.60
3		Wheel cylinder rear assy	ea	3.15	3.15
1		Switch ignition	ea	.50	1.00
2		Switch starting	ea	.75	.75
1		Unit sealed beam	ea	1.10	3.30
3		Gasket cylinder head	ea	.65	1.30
2		Hose gas filter to pump	ea	.80	1.60
2		Belt front wheel hub L.N.	ea	.30	.90
3		Rotor distributor	ea	3.25	3.35
1		Spark plug	ea	.65	15.60
24		Shackle and bushing assy	ea	1.45	1.45
1		<u>DODGE</u>			
		Oil seal	ea	1.10	3.30
3		Distributor breaker point set	ea	.85	.85
1		Generator assy	ea	38.25	38.25
1		Regulator generator	ea	28.50	28.50
1		Pump water assy	ea	6.85	6.85

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

SHIPPING TICKET

No of sheets 2
Sheet No 2

SEP 18 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #14

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Gauge fuel assy	ea	3.50	\$ 7.00
1		Gauge ammeter	ea	2.05	2.05
4		Spark plug	ea	.65	2.60
1		Main lighting switch	ea	2.00	2.00
1		Choke W/Hub assy wire	ea	.59	.59
1		Oil level indicator	ea	.25	.25
				Total	\$ 15.49

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 1st.Q.M. Truck Bn. (Italian)
On : 10 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3475

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

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

(NAME)

(ORGANIZATION)

F/M

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

SHIPPING TICKET

ACCOUNTING SECTION

CONSIGNOR:

M.M.S., 6

DATE SHIPPED OR DELIVERED

10 July 1945

SHIP TO—

1st. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ.

Requisition # 275/245

TRANSPORTATION COST OF

P/A No

Totals Checked

Reg. for W.M.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
✓ 4	4	599847	CHEVROLET			
1	1	608418	OIL seal	ea	1.00	4.00 ✓
1	1	3662741	GASKET set engine	ea	2.50	2.50 ✓
2	2	3115924	SPRING rear	ea	18.50	18.50 ✓
3	3	1105880	CORE, radiator	ea	37.50	75.00 ✓
1	1	1107055	GENERATOR, assy	ea	30.00	90.00 ✓
3	3	3660335	STARTER, assy	ea	20.00	20.00 ✓
1	1	839656	PUMP, water assy	ea	5.00	15.00 ✓
4	4	605010	CARBURETOR, assy	ea	12.50	37.80 ✓
3	3	1537714	WATER cylinder, assy	ea	6.25	6.25 ✓
3	3	3660262	FUEL pump assy	ea	6.00	24.00 ✓
3	3	3651048	HOSE, radiator inlet	ea	.40	1.20 ✓
1	1	5450553	HOSE, radiator outlet	ea	.20	.60 ✓
2	2	1997797	WHEEL cylinder rear assy	ea	3.15	3.15 ✓
1	1	320052	SWITCH, ignition	ea	.50	1.00 ✓
3	3	17-1-6090	SWITCH, starting	ea	.75	.75 ✓
2	2	839541	UNIT, sealed beam	ea	1.10	3.30 ✓
2	2	3663928	GASKET cylinder head	ea	.68	1.30 ✓
3	3	3660003	HOSE, gas filter to pump	ea	.80	1.60 ✓
1	1	1863500	BOLT, front wheel hub L.H.	ea	.30	.90 ✓
24	24	17-P-5335	ROTOR, distributor	ea	.35	.35 ✓
1	1	3656690	SPARK plug	ea	.65	15.60 ✓
3	3		SHACKLE and bushing assy	ea	1.45	1.45 ✓
1	1	915499	DODGE			
1	1	592477	OIL seal	ea	1.10	3.30 ✓
1	1	922486	DISTRIBUTOR breaker pointset	ea	.85	.85 ✓
1	1	922487	GENERATOR assy	ea	38.25	38.25 ✓
1	1	635732	REGULATOR generator	ea	28.50	28.50 ✓
2	2	919833	PUMP, water assy	ea	6.65	8.65 ✓
1	1	924054	GAUGE, fuel assy	ea	3.50	7.00 ✓
4	4	17-P-5355	GAUGE ammeter	ea	2.05	2.05 ✓
1	1	8-S-8650	SPARK plug	ea	.65	2.60 ✓
1	1	929099	SWITCH main lighting	ea	2.00	2.00 ✓
1	1	929032	CHOKE w/knob assy wire	ea	.59	.59 ✓
			OIL level indicator	ea	.25	.25 ✓
						\$ 416.49

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer

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

GARGIAGLI GIOVANNI

(Name)

2nd Lt.

(Rank)

1st. Q.M. Trk. Bn. (IT)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Hq. FBS 12-44 600,000

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

SHIPPING TICKET

SEP 15 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #13

DATE SHIPPED OR DELIVERED

7 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

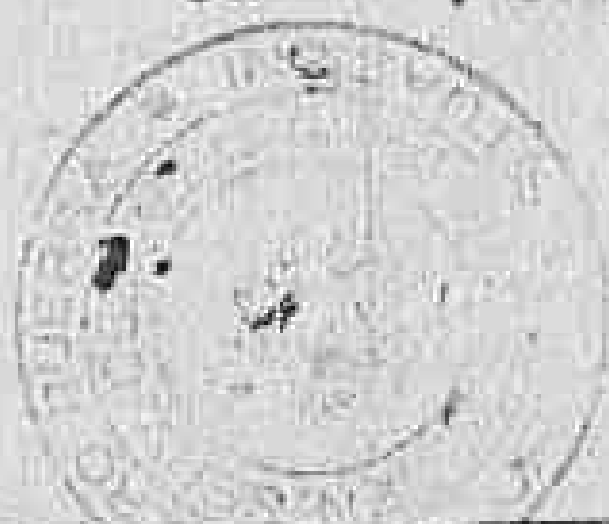
633

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>SNL G-655 - G.M.C.</u> Spring drag link	ea	1.50	\$ 1.50
				Total	<u>\$ 1.50</u>

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4260 FBS
To : 3rd Engr G.S. Bn. (Italian)
On : 7 July 45



[Signature]

3473

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 2 shipped have been received unless otherwise noted
(See Dis. Receipts Delivered)

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

[Signature]

(RANK)

ORGANIZATION

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

SHIPPING TICKET

58th Ord (MM.) Co. APO 782
CONSIGNOR: Depot 4NEO PBS

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO—

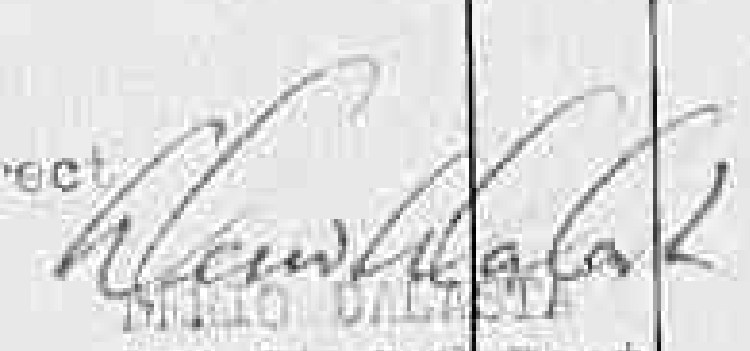
3rd Engr. G.S. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 386-221 HL 4305868

3rd Engr. G.S. BN. (Italian)

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2185087	SNL G-655 - GMC Spring drag link	ea.	\$1.50	\$1.50 ✓
					Total	\$1.50 ✓
			W/Exchange			
			Certified correct			
			 MARIO GILBERTI 1st Lt Ord Dept Supply Officer			

ACCOUNTING SECTION	
S.T. No.	S.P. 13
Registered	✓
Prices Checked	✓
Exten. Checked	✓
Totals Checked	✓
Typing Checked	✓
Reg for W.M.	3472

TONINI CARLO
SOTTOTENENTE
3rd Engr. G.S. BN. It.

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

TONINI CARLO
(Name)

S. TEN. 30
(Rank)

303th. Engr. Bn.
(Organization)

Consignor's Vou. No. 417
Consignee's Vou. No. Work Order
Number of Sheets 1

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

SHIPPING TICKET

SEP 15 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #12

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

633

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>DODGE</u>			
1		Generator assy	ea	38.25	\$ 38.25
		Coil ignition w/o bracket	ea	3.50	3.50
				Total	\$ <u>41.75</u>

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

From: M.H.S.#6
To : 2nd Q.M. Serv Bn (Italian)
On : 9 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3471

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

F/M

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

SHIPPING TICKET

CONSIGNOR: Y.M.S. # 6DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO—

2nd. Q.M. Service Bn. (Italian)

AUTHORITY OR REQ. No.

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>DODGE</u>			
1	1	922488	GENERATOR, assy	ea	38.25	38.25 ✓
1	1	GFN.12000	COIL ignition w/o bracket	ea	3.50	3.50 ✓
						\$ 41.75 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Charles J. Boudreau
CHARLES J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

ACCOUNTING SECTION	
S.T. No.	<u>S.P. 12</u>
Registered	<u>mm</u>
Prices Checked	<u>✓</u>
Exten. Checked	<u>no</u>
Totals Checked	<u>mm</u>
Typing Checked	<u>✓</u>
Reg. for W.M.	<u>347.0</u>

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

MAFRED MICHELE

(NAME)

2nd. Lt.

(RANK)

2nd. Q.M. Serv. Bn. (IT)

(ORGANIZATION)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

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

SHIPPING TICKET

SEP 15 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #11

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

633

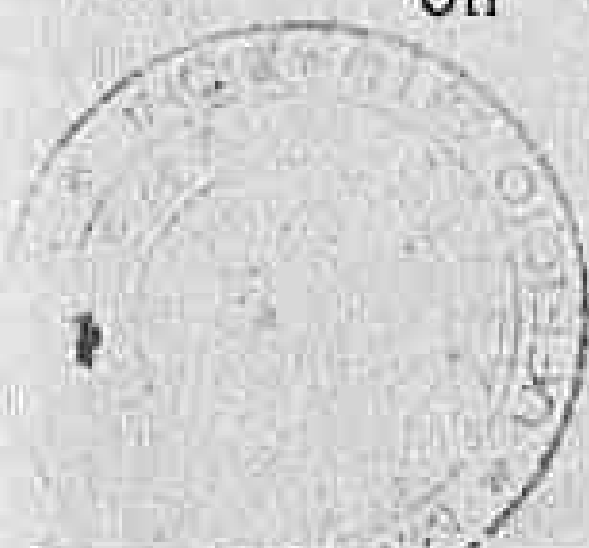
ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G-655 - G.M.C.</u>			
12		Nut adjusting	ea	1.45	\$ 17.40
1		Front fender L.H.	ea	8.13	8.13
2		Brush guard assy	ea	14.43	28.86
1		Door assy L.H.	ea	22.50	22.50
			Total		\$ 76.89

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot LINGO PHS
To : 2nd Q.M. Trk Bn. (Italian)
On : 28 June 45



[Signature]

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3469

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

[Signature]
(HANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

58th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO—

2nd Q.M. TRK. BN. (It.)

AUTHORITY OR REQ. No. 87-122-157-212-194 (2-26 May

2nd Q.M. TRK. BN. (It.) 8-20-26 June 45 (Bac

TRANSPORTATION COST OF \$ CHARGEABLE TO Order)

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-655 - GMC</u>			
12	12	2159522	Nut adjusting	ea.	\$1.45	\$17.40 ✓
1	1	2164367	Front fender L.H.	ea.	\$8.13	\$8.13 ✓
2	2	2145069	Brush guard assy	ea.	\$14.45	\$28.90 ✓
1	1	2163342	Door assy L.H.	ea.	\$22.50	\$22.50 ✓
				Total		\$76.89 ✓
			W/Exchange			
			Certified correct			
			<i>Perio Dalasta</i> PERIO DALASTA 1st Lt Ord Dept Supply Officer			

STIVELLI GIANCARLO
SOTTOTENENTE
2nd Q.M. TRK. BN. It.

ACCOUNTING SECTION	
S.T. No.	87-122-157-212-194
Registered	<i>[Signature]</i>
Prices Checked	<i>[Signature]</i>
Extent Checked	<i>[Signature]</i>
Totals Checked	<i>[Signature]</i>
Typing Checked	<i>[Signature]</i>
Reg for W.M.	3468

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

Stivelli Giancarlo
(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S Vou. No. 3583
CONSIGNEE'S Vou. No. 87-122-157-194
NUMBER OF SHEETS 1 - 212

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1046

SHIPPING TICKET

SEP 15 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #10

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

633

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		<u>SNL G-654 - CHEV</u>			
2		Push rod	ea	.30	\$.90
		Cable assy starting battery to starting switch	ea	2.75	5.50
		<u>SNL H - 14</u>			
1		Tire 750 x 20	ea	11.77	11.77
1		Tube 750 x 20	ea	1.52	1.52
			Total	\$	<u>19.69</u>

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 33rd Ord (MM) Co. APO 782 Depot LUNGO PES
To: 2nd Engg Regt Dist Co. (Italian)
On: 9 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3487

Articles listed in column shipped have been received unless otherwise noted

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

38th Ord (Mk.) Co. APO 782

CONSIGNOR: Depot 4N60 FLS

DATE SHIPPED OR DELIVERED 8 July 1945

SHIP TO—

2nd Engr. Pet. Dist. Co. (Italia)

AUTHORITY OR REQ. No. 313-314-315-7-9 July 1945

2nd Engr. Pet. Dist. Co. (It.)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL C-654 - Chev</u>			
3	3	839613	Push rod	ea.	\$.30	\$.90 ✓
2	2	1387792	Cable assy starting battery to starting switch	ea.	\$2.75	\$ 5.50 ✓
			<u>SNL H-14</u>			
1	1	H014-514240	Tire 750 x 20	ea.	\$11.77	\$ 11.77 ✓
1	1	H014-519436	Tube 750 x 20	ea.	\$1.52	\$ 1.52 ✓
					Total	\$ 19.69 ✓
W/E-change						
Certified correct						
<i>Engr. Luigi</i> ENGR. LUIGI 1st Lt Ord Dept Supply Officer						
Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped"						
<i>Engr. Luigi</i> ENGR. LUIGI 2nd Engr. Pet. Dist. Co. It.						
Consignor's Vou. No. 437 Consignee's Vou. No. 313-314-315 Number of Sheets 1						

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

Engr. Luigi
(Name)

(Rank)

(Organization)

Consignor's Vou. No. 437

Consignee's Vou. No. 313-314-315

Number of Sheets 1

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

SHIPPING TICKET

SEP 15 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #9

DATE SHIPPED OR DELIVERED

7 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

633

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>G.M.C.</u>			
2		Front spring assy	ea	10.50	\$ 21.00
10		Bolt tie rod	ea	.53	5.30
2		Adjusting nut	ea	.30	.60
1		Lock nut	ea	.05	.05
		<u>PARTS COMMON</u>			
		Tire patches	box	.35	3.50
10		Fluid shock absorber	gal	1.05	3.15
3		Battery acid	gal	1.50	7.50
5		Waste cotton	balls	7.93	7.93
1		Gasket cover	ea	.35	.35
1		Gasket head engine	ea	1.05	3.15
3		Brake fluid	gal	1.90	19.00
10					
			Total		\$ 71.53

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

From: U.S.S. #6

To: 2nd Regt Dump Truck Co. (Italian)

On: 7 July 45



[Signature]
CLAYTON P. KERR
COL. INFANTRY

ALLIED REPRESENTATIVE

3465

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

[Signature]
G. M. C. Form No. 434
A. C. 1945

F/M

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO

AUTHORITY OR REQ. No.

2nd. Engr. Dump Truck Co. (Italian)

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>G.M.C.</u>			
2	2	2140052	FRONT spring assy	ea	10.50	21.00 ✓
10	10	503481	BOLT tie rod	ea	.53	5.30 ✓
2	2	678421	ADJUSTING nut	ea	.30	.60 ✓
1	1	678422	LOCK nut	ea	.05	.05 ✓
			<u>PARTS COMMON</u>			
10	10	8-F-205	TIRE patches	box	.35	3.50 ✓
3	3	51-F-365-15	FLUID shock absorber	gal	1.05	3.15 ✓
5	5	51-A-1554-10	BATTERY acid	gal	1.50	7.50 ✓
1	1	27-W-339	WASTE cotton	bale	7.93	7.93 ✓
1	1	6107400	GASKET cover	ea	.35	.35 ✓
3	3	2106676	GASKET head engine	ea	1.05	3.15 ✓
10	10	51-F-360-715	BRAKE fluid	gal	1.90	19.00 ✓
						\$ 71.53 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

ACCOUNTING SECTION	
S.T. No.	SP 9
Registered	<i>un</i>
Prices Checked	<i>✓</i>
Exten. checked	<i>3404</i>
Totals Checked	<i>11</i>
Typing Checked	<i>11</i>
Reg. for W M	

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

Papa
PAPA (NAME) AGOSTINO
Hq. FBS 12-44 500,000

2nd Lt.
(RANK) 2nd. Lt.
2nd. Dump Trk. Co.
(ORGANIZATION) 2nd. Dump Trk. Co. (IT)

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

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

SHIPPING TICKET

SEP 15 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #8

DATE SHIPPED OR DELIVERED

10 July 1945

AUTHORITY OR REQ. No.

633

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>G.M.C.</u>			
1		Front spring assy	ea	8.75	\$ 8.75
1		Rear spring assy	ea	18.25	18.25
1		Fuel pump assy	ea	6.00	6.00
1		Distributor assy	ea	9.00	9.00
1		Rotor distributor	ea	.35	.35
1		Oil seal	ea	1.25	12.50
10					
		<u>CHEV</u>			
1		Carburetor assy	ea	12.60	12.60
		<u>DODGE</u>			
1		Carburetor assy	ea	10.50	10.50
1		Oil seal	ea	1.10	4.40
4					
				Total	\$ 82.35

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

From: M.H.S. #6

To: 4th Q.M. Truck Bn. (Italian)

On: 10 July 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3463

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO—

AUTHORITY OR REQ. No.

Requisition # 6 - 370

4th. Q.M. Truck Bn. (Italian)

TRANSPORTATION COST OF \$
P/A No

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>G.M.C.</u>			
1	1	2140053	FRONT spring assy	ea	8.75	8.75 ✓
1	1	2055675	REAR spring assy	ea	18.25	18.25 ✓
1	1	1537714	FUEL pump assy	ea	6.00	6.00 ✓
1	1	1110135	DISTRIBUTOR assy	ea	9.00	9.00 ✓
1	1	1883500	ROTOR distributor	ea	.35	.35 ✓
1	1	599847	OIL seal	ea	1.25	12.50 ✓
10	10					
			<u>CHEV.</u>			
1	1	839656	CARBURETOR assy	ea	12.60	12.60 ✓
			<u>DODGE</u>			
1	1	922260	CARBURETOR assy	ea	10.50	10.50 ✓
4	4	915499	OIL seal	ea	1.10	4.40 ✓
						\$ 82.35 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

AC COUNTING SECTION	
ST. No.	8 P. 8
Registered	<i>my</i>
Prices Checked	<i>no</i>
Exten. Issued	<i>no</i>
Totals Checked	<i>18</i>
Typing Checked	<i>18</i>
Reg. W. M.	

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

3402

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

PIERO CHILESOTTI
(Name)

2nd. Lt.
(Rank)

4th. Q.M. Trk. Bn. (IT)
(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

SEP 15 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #7

DATE SHIPPED OR DELIVERED

7 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

633

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Spring pedal	ea	.10	\$.10
1		Carburetor assy	ea	12.60	12.60
1		Spark plug	ea	.65	.65
				Total	\$ 13.35

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

From: M.M.S. #6

To : 2nd Prov Group Det. Driver School

On : 7 July 45



CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3461

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

DIRECTOR OF LOGISTICS

(Gen. D. B. Rogers, signature)

(FRANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

F/L

 WAR DEPARTMENT
 Form No. 434
 Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: U.S.S. 6

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO

2nd. Prov. Group det. Driver School

AUTHORITY OR REQ. No.

Trk. # 330047 Chevrolet 1-1/2 ton. W.O. # 4245

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	592322	SPRING pedal	ea	.10	.10
1	1	039656	CARBURETOR assy	ea	12.60	12.60
1	1	17-P-5335	SPARK plug	ea	.65	.65
						\$ 13.35

I certify that the above listed items were issued by this shop
 To the Italian Government on this date.

Clarence J. Doudreau
 CLARENCE J. DOUDREAU
 Capt. Sig. Corps.
 Supply Officer

ACCOUNTING SECTION		
ST. No.	S.P.	7
Registered		<i>ml</i>
Prices Checked		<i>ml</i>
Exten. Checked		<i>ml</i>
Totals Checked		<i>ml</i>
Typing Checked		<i>ml</i>
Reg. for W M		3400

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

PIERO MERCENATI

2nd. Lt.

2nd. Prov. Grp. D. Driver

(NAME)

(RANK)

(ORGANIZATION)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

SEP 15 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #6

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

633

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>SNL H-14</u> Kit tube repair cold patch	ea	1.35	\$ 1.35
				Total	\$ <u>1.35</u>

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4460 PBS
To : 3rd Q.M. Serv Bn. (US-ITI)
On : 28 June 45



[Signature]
CLAYTON P. KERR

COL. INFANTRY
ALLIED REPRESENTATIVE

3459

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

IL DIRETTORE GENERALE

(NAME) *[Signature]*

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

Q. M. FORM No. 484
June 30, 1942

SHIPPING TICKET

38th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO—

3rd Q.M. Serv. Bn. (US-ITI)

AUTHORITY OR REQ. No. ---18 June 1945 (Back-Order)

3rd Q.M. Serv. Bn. (US-ITI)

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	8-T-18025	Kit tube repair cold patch	ea.	\$1.35	\$1.35 ✓
					Total	\$1.35 ✓
			W/Exchange			
			Certified correct			
			MERIO DALASTA 1st Lt Ord Dept Supply Officer			
Ten. Gorrani 3rd Q.M. Sv. Bn						
		GAZZANIGA GIOVANNI SOTTOTENENTE 3rd Q.M. Serv. Bn. It.				
						3458

ACCOUNTING SECTION		
ST. No.	S. B.	6
Registered		ml
Prices Checked		✓
Exten. checked		✓
Totals Checked		✓
Typing Checked		✓
Reg for W M		

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

CONSIGNOR'S Vou. No. 415

CONSIGNEE'S Vou. No. 18 June (Back

NUMBER OF SHEETS 1 Order)

(NAME)

(RANK)

(ORGANIZATION)

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

SHIPPING TICKET

SEP 15 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #5

DATE SHIPPED OR DELIVERED
SHIP TO—

10 July 1945

AUTHORITY OR REQ. No.

633

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>G.M.C.</u>			
1		Seal oil	ea	1.00	\$ 1.00
1		Inside rear wheel bearing	ea	4.88	4.88
1		Outside rear wheel bearing	ea	4.56	4.56
1		Outside rear adj nut	ea	1.45	1.45
1		Spring stud right front	ea	.25	.25
		<u>PARTS COMMON</u>			
1		Stop and tail lamp assy	ea	3.25	3.25
15		Tires 750 x 20	ea	22.61	339.15
25		Tubes 750 x 20	ea	3.03	75.75
		Total			\$ 430.29

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: H.M.S. #6
To: 1st Engineer Dump Truck Co. (Italian)
On: 10 July 45



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3457

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

RECEIVED GENERAL

(Signature)

(NAME) (RANK) (ORGANIZATION)

(Signature)

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

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

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

10 July 1945

SHIP TO—

AUTHORITY OR REQ. No.

Requisition # F-1083

4th. Engineer Dump Truck Co. (I)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>G.M.C.</u>			
1	1	599847	SEAL, oil	ea	1.00	1.00 ✓
1	1	142258	INSIDE, rear, wheel bearing	ea	4.88	4.88 ✓
1	1	142257	OUTSIDE, rear, wheel bearing	ea	4.56	4.56 ✓
1	1	2159522	OUTSIDE, rear, adj. nut	ea	1.45	1.45 ✓
1	1	285379	SPRING, stud, right, front	ea	.25	.25 ✓
			<u>PARTS COMMON</u>			
1	1	8-1-410	STOP, and tail lamp assy	ea	3.25	3.25 ✓
15	15		TUBES, 750 x 20	ea	22.61	339.15 ✓
25	25		TUBES, 750 x 20	ea	3.03	75.75 ✓
						430.29

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence Boudreau
CLARENCE B. BOUDREAU
Capt. Sig. Corps
Supply Officer.

ACCOUNTING SECTION	
S. T. No.	S. P. 5
Registered	mm
Pieces Checked	
Exen. Checked	
Totals Checked	3256
Typing Checked	
Reg. for W. M.	

Encl 135
The items in column "ordered" have been received unless otherwise noted in
column "shipped".

VITO MELCHIONNA 2nd. Lt. 4th. Engr. Dump Trk. Co. (I)
(Name) (Rank) (Organization)

Hq. PBS 12-44 800,000

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1946

SHIPPING TICKET

SEP 15 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #4

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

633

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		<u>CHEVROLET</u>			
3		Exhaust pipe packing	ea	.15	\$.60
12		Flange	ea	.30	.90
		Element oil filter	ea	1.30	15.60
				Total	\$ 17.10

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 5th Engineer Dump Truck Co. (Italian)
On : 10 July 45

3455

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(NAME)

(ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

10 July 1945

SHIP TO—

AUTHORITY OR REQ. No.
Requisition # J-46

5th. Engineer Dump Truck Co. (I)

TRANSPORTATION COST OF \$
P/A No

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>CHEVROLET</u>			
4	4	593606	EXHAUST, pipe packing	ea	.15	.60 ✓
3	3	593607	FLANGE	ea	.30	.90 ✓
12	12	8-E-1010	ELEMENT, oil filter	ea	1.30	15.60 ✓
						17.10 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer.

ACCOUNTING SECTION	
S.T. No.	214
Registered	<i>mm</i>
Prices Checked	<i>mm</i>
Exten. checked	<i>mm</i>
Tools Checked	<i>mm</i>
W. M.	3234

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

31
Incl 133
Arthur A. Kelly
LETTER (Name)
Hq. PBS 12-44 800,000

2nd. Lt. (Rank)

5th Engr. D.T. Co. (I)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

SEP 15 1945

US SPARE PARTS #3

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No. _____

21

3453

ALLIED REPRESENTATIVE

MECHANIZATION

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO

5th. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No.

Trk. # 4548975 G.M.C. 2-1/2 Ton. W.O. # 4259

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2135595	GASKET	ea	3.45	3.45
1	1	2136148	HOUSING assy	ea	9.00	9.00
1	1	2149659	DRIVEN member	ea	9.25	9.25
1	1	2087384	GASKET exhaust	ea	.25	.25
1	1	1516714	SHAFT	ea	2.10	2.10
2	2	2031357	BUSHING	ea	.28	.56
1	1	2136676	GASKET	ea	1.05	1.05
6	6	17-P-5355	SPARK plug	ea	.65	3.90
1	1	838341	GASKET	ea	.05	.05
1	1	838297	GASKET	ea	.05	.05
1	1	6107400	GASKET	ea	.35	.35
1	1	608481	BOLT	ea	1.05	1.05
1	1	1504211	FUEL filter	ea	10.25	10.25
1	1	1537714	FUEL pump	ea	6.00	6.00
1	1	2070958	COVER	ea	.95	.95
1	1	850033	CAP	ea	1.75	1.75
1	1	920585	FUEL tank filler cap	ea	.92	.92

\$ 50.93

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Audreau
CLARENCE J. AUDREAU
Capt. Sig. Corps.
Supply Officer

ACQUITTANCE RECEIVED	
ST. No.	S.P. 3
Registered	un.
Printed	12452
Ex. No.	
Total	
Total	
Total	

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

Emilio Nassuato
EMILIO NASSUATO

1st. Lt. 5th. Q.M. Trk. Bn. (IT)

(NAME)

(RANK)

(ORGANIZATION)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Hq. PBS 12-44 600,000

Dml 132

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

SHIPPING TICKET

SEP 11 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #2

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO—

AUTHORITY OR REQ. No.

633

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Hose radiator	ea	.15	\$.30
1		Front spring	ea	10.50	10.50
1		Bolt tie rod	ea	1.05	1.05
2		Joint assy	ea	27.70	55.40
				Total	\$ 67.25

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To: 6th Engr Gen Serv Bn (Italian)
On: 7 July 45

3451



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

II DIRETTORE GENERALE

(NAME) (Raffaele) (NAME)

(NAME)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

F/M

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

SHIPPING TICKET

CONSIGNOR: I.R.S. # 6

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO

6th. Engr. Gen. Serv. Bn. (Italian)

AUTHORITY OR REQ. No.

Trk. # 4278797 G.M.C. 2-1/2 ton. W.O. # 4288

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	2140852	HOSE radiator	ea	.15	.30 ✓
1	1	2140052	FRONT spring	ea	10.50	10.50 ✓
1	1	603481	BOLT tie rod	ea	1.05	1.05 ✓
2	2	2196041	JOINT assy	ea	27.70	24.40 ✓
						55.40 ✓
						\$ 69.56 ✓
						67.25 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Goodreau
CLARENCE J. GOODREAU
Capt. Sig. Corps.
Supply Officer

ACCOUNTING SECTION		
ST. No.	S. P.	2
Registered		<i>my</i>
Prices Checked		<i>✓</i>
Exten. Checked		<i>✓</i>
Totals Checked		<i>✓</i>
Typ. n. Checked		<i>✓</i>
Reg. for W.M.		450

Ind 84 GRIMALDI MAURO
Mauro Grimaldi

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

GRIMALDI MAURO Ist. Lt. 6th. Engr. Gen. Serv. Bn. (Italian)
(NAME) (RANK) (ORGANIZATION)

Hq. PBS 12-44 600,000

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

SEP 15 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

633

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>DODGE</u>			
1		Engine to oil guage hose	ea	.65	\$.65
1		Speedometer cable	ea	2.70	2.70
1		Muffler tail pipe	ea	1.28	1.28
1		Battery cable ground	ea	1.00	1.00
		<u>JEEP</u>			
1		Breaker point set	ea	.85	.85
		<u>PARTS COMMON</u>			
1		Battery 19 plate	ea	21.95	21.95
6		Spark Plug	ea	.65	3.90
1		Tubes 600 x 16	ea	.90	.90
		Total			<u>\$35.23</u>

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

From: M.M.S. #6
To: 3rd Ord Arm Co (Italian)
On: 10 July 45

3449



[Signature]

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in column 3 shipped have been received unless otherwise noted

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(ORGANIZATION)

F/H WAR DEPARTMENT
Q. M. O. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO—

3rd. Ord. Amm. Co. (Italian)

AUTHORITY OR REQ. No.

Requisition # 3 - 8 - 46

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>DODGE</u>			
1	1	655074	ENGINE to oil gauge hose	ea	.65	.65 ✓
1	1	920404	SPEEDOMETER cable	ea	2.70	2.70 ✓
1	1	921958	MUFFLER, tail pipe	ea	1.28	1.28 ✓
1	1	925375	BATTERY, cable, ground	ea	1.00	1.00 ✓
			<u>JEEP</u>			
1	1	GPW.18354	BREAKER, point set	ea	.85	.85 ✓
			<u>PARTS COMMON</u>			
1	1	17-B-8716	BATTERY 19 Plate	ea	21.95	21.95 ✓
6	6	17-P-5355	SPARK plug	ea	.65	3.90 ✓
1	1		TUBES 600 x 16	ea	.90	.90 ✓
						\$ 33.23

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

ACCOUNTING SECTION

S.T. No. 812 1

Registered

Prices Checked

Exten. checked

Totals Checked

Totals Checked

Totals Checked

Totals Checked

138
Rich. L. L.

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

CRICELLI Carlo

(Name)

Captain 3rd Ord. Amm. Co. (I)

(Rank)

(Organization)

Hq. PBS 12-44 500,000

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

11708