

ACC 10000/120/5942

Q/1/16-0 (2) SHIPPING TICKETS US PARTS 101-200

July - Aug. 1945

SHIPPING TICKETS US PARTS 101-200

3664
3874

g. Aug 1945

DEPARTMENT
M. C. Form No. 49A
Revised June 30, 1942

SHIPPING TICKET

OCT 8 1945

CONSIGNOR: US GOVERNMENT

US SPARE PARTS #200

Sheet No 1

DATE SHIPPED OR DELIVERED 6 July 1945

No. of Sheets 2

SHIP TO—

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			SNL G655 - GMC			
	1		Rear diff. banjo	ea	105.00	\$ 105.00
	1		Oil pan gasket set	ea	.45	.45
	1		Robor	ea	.35	.35
	1		Gasket thrust plate	ea	.03	.03
	1		Gasket set oil pan	ea	.45	.45
	1		Gasket fuel pump	ea	.03	.03
	1		Gasket valve cover	ea	.35	.35
	1		Hose assy	ea	.35	.35
	1		Hose assy	ea	.15	.15
	1		Support assy	ea	1.25	1.25
	1		Upper plate	ea	.25	.25
	1		Retainer	ea	.35	.35
	1		Oil shield	ea	.25	.25
	1		Carburetor assy	ea	7.25	7.25
	1		Gasket & oil seal assy	ea	5.80	5.80
	1		Gasket front transmission	ea	.05	.05
	2		Spring pinion shaft	ea	.02	.04
	1		Pinion adjusting	ea	.15	.15
	1		Steering assy	ea	20.88	20.88
	1		Drag link assy 3874	ea	2.25	2.25
	1		Front diff. banjo	ea	175.00	175.00
	2		Oil seal assy	ea	.60	1.20
	1		Gasket housing outer	ea	.15	.15
	1		Hub & drum	ea	11.25	11.25
	4		Brake shoes	ea	.88	3.52
	2		Seal axle housing outer end	ea	1.25	2.50
	1		Gasket carrier to housing	ea	.10	.10
	2		Gasket housing outer	ea	.15	.30
	6		Bolt rear wheel hub L.H.	ea	.25	1.50
	1		Gasket valve cover	ea	.35	.35
			SNL H-1			
	2		Washer 3/8 flat	ea	.01	.02
	1		Key	ea	.01	.01
	2		Nut 7/16-28NF	ea	.01	.02
	2		Nut 3/8-24	ea	.03	.03
			SNL H-6			
	4		Clamp assy	ea	.09	.36
			SNL H-13			
	1		Oil seal transmission	ea	.65	.65
	1		Oil seal	ea	.50	.50

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

SHIPPING TICKET

OCT 8 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #200

Sheet No. 2

No. of sheets 2

DATE SHIPPED OR DELIVERED

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
6		Spark plug <u>SNL M-1</u>	ea	.52	3.12
				Total	\$346.29

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 : 2nd Q.M. Trk. Bn. (ITI)
On : 6 July 45

3873

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4NE0 PES

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO—

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

AUTHORITY OR REQ. NO.

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

TRANSPORTATION COST OF \$

P/A No.

AC COUNTING SECTION

No. S.P. 200

Registered

Prices Checked

Exten. checked

Totals Checked

Work Order SAC-1000-4132172

Reg. No. (Italian)

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			SNL G-655 - GMC			
1	1	3665610	Rear diff. benjo	ea.	\$105.00	\$105.00 ✓
1	1	2087385	Oil pan gasket set	ea.	\$.45	\$.45 ✓
1	1	1883500	Rotor	ea.	\$.75	\$.75 ✓
1	1	839100	Gasket thrust plate	ea.	\$.03	\$.03 ✓
1	1	2087385	Gasket set oil pan	ea.	\$.45	\$.45 ✓
1	1	839265	Gasket fuel pump	ea.	\$.03	\$.03 ✓
1	1	6107400	Gasket valve cover	ea.	\$.35	\$.35 ✓
1	1	2140818	Hose assy	ea.	\$.35	\$.35 ✓
1	1	2140852	Hose assy	ea.	\$.15	\$.15 ✓
1	1	3657520	Support assy	ea.	\$1.25	\$1.25 ✓
1	1	3657522	Upper plate	ea.	\$.25	\$.25 ✓
1	1	368449	Retainer	ea.	\$.35	\$.35 ✓
1	1	3656502	Oil shield	ea.	\$.25	\$.25 ✓
1	1	2135996	Carburetor assy	ea.	\$7.25	\$7.25 ✓
1	1	2151667	Gasket and oil seal assy	ea.	\$5.80	\$5.80 ✓
1	1	2074764	Gasket front transmission	ea.	\$.05	\$.05 ✓
2	2	592435	Spring pinion shaft	ea.	\$.02	\$.04 ✓
1	1	477473	Pinion adjusting	ea.	\$.15	\$.15 ✓
1	1	268891	Steering assy	ea.	\$20.88	\$20.88 ✓
1	1	268005	Drag link assy	ea.	\$2.25	\$2.25 ✓

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

COLUMN "SHIPPED."

CONSIGNOR'S Vou. No. 389

CONSIGNEE'S Vou. No. Work Order

NUMBER OF SHEETS 2

(NAME)

(RANK)

(ORGANIZATION)

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

(EXTRA SHEET)

CONSIGNOR: Depot 4N60 PBS

SHEET No. 2

CONSIGNOR'S Vou. 389

QUANTITY		STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	3865017	Frong diff. banjo	ea.	\$175.00	\$175.00 ✓
2	2	3859486	Oil seal assy	ea.	\$.60	\$ 1.20 ✓
1	1	3859641	Gasket housing outer	ea.	\$.15	\$.15 ✓
1	1	605788	Hub & drum	ea.	\$11.25	\$ 11.25 ✓
4	4	266054	Brake shoes	ea.	\$.88	\$ 3.52 ✓
2	2	3859659	Seal axle housing outer end	ea.	\$1.25	\$ 2.50 ✓
1	1	3852258	Gasket carrier to housing	ea.	\$.10	\$.10 ✓
2	2	3859641	Gasket housing outer	ea.	\$.15	\$.30 ✓
6	6	3860051	Bolt rear wheel hub L.H.	ea.	\$.25	\$ 1.50 ✓
1	1	6107400	Gasket valve cover	ea.	\$.35	\$.35 ✓
<u>SNL H-1</u>						
2	2	H001-15-30009	Washer 3/8 flat	ea.	\$.01	\$.02 ✓
1	1	H001-05-18021	Key	ea.	\$.01	\$.01 ✓
2	2	H001-07-18004	Nut 7/16-28NF	ea.	\$.01	\$.02 ✓
2	2	H001-07-18003	Nut 3/8-24	ea.	\$.03	\$.06 ✓
<u>SNL H-6</u>						
4	4	38-C-103.55	Clamp assy	ea.	\$.09	\$.36 ✓
<u>SNL H-13</u>						
1	1	H013-0500150	Oil seal transmission	ea.	\$.65	\$.65 ✓
1	1	H015-0500086	Oil seal	ea.	\$.50	\$.50 ✓
<u>SNL M-1</u>						
6	6	M7-P-5355	Spark plugs w/Exchange Certified correct	ea.	\$.52	\$ 3.12 ✓
					Total	\$ 346.29 ✓

TOSCANO PAOLO SOTTOTENENTE

2nd Q.M. TRK. BN. IT.

16-25002-1

DEPTO DANASTA
1st Lt Ord Dept
Supply Officer

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

SHIPPING TICKET

OCT 8 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #199

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

654

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>SNL G-657 - DODGE</u>			
1		Water pump assy	ea	3.45	\$ 3.45
		Gasket to cylinder block	ea	.03	.03
			Total		\$ 3.48

mks

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 Crd. (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd Engr. Pet. Dist. Co. (ITI)
On : 2 July 45

3870

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

(ORGANIZATION)

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

SHIPPING TICKET

38th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4NGO PLS

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO-

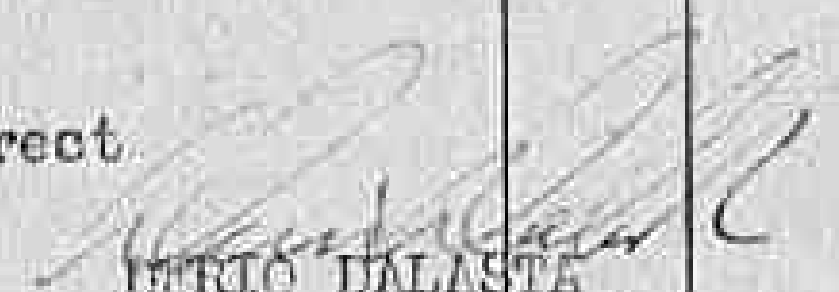
2nd Engr. Pet. Dist. Co. (It.)

AUTHORITY OR REQ. NO. 501 - 2 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 G-657 - Dodge</u>			
1	1	636732	Water pump assy	ea.	\$3.45	\$ 3.45 ✓
1	1	657440	Gasket to cylinder block	ea.	\$.03	\$.03 ✓
					Total	\$ 3.48 ✓
			W/Exchange			
			Certified correct.			
			 ENRICO DALASTA 1st Lt Ord Dept Supply Officer			

Serra Luigi
1. Ten.
Lt. Luigi
2nd. E. P. D. C.

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

ACCOUNTING SECTION	
S. T. No.	5 P. 199
Registered	✓
Prices Checked	✓
Extern. Checked	✓
Totals Checked	✓
Typing Checked	✓
Reg. for W. M.	3889

Incl 3

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

CONSIGNOR'S Vou. No. 352

CONSIGNEE'S Vou. No. 301

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

OCT 8 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #198

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 654

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-657 - DODGE	ea	.03	\$.03
1		Gasket to cylinder block (pump)	ea	.01	.01
		Gasket (pump)			
			Total		\$.04
					MA

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 732 Depot 4N60 PBS
To : 2nd Engr. Pet. Dist. Co. (ITI)
On : 3 July 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3868

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

U. S. GOVERNMENT PRINTING OFFICE : 1948 10-20620-1

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

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

SHIPPING TICKET

OCT 8 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #197

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

654

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Bushing	ea	.28	\$.28
1		Bolt	ea	.95	.95
1		Steering	ea	41.75	41.75
2		Washer	ea	.05	.10
2		Lamp bulb	ea	.10	.20
1		Unit sealed beam	ea	1.10	1.10
				Total	\$ 44.38

mws

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 : 5 July 45

3866

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

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

SHIPPING TICKET

15

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED

5 July 1945

SHIP TO—

AUTHORITY OR REQ. No.

2nd. Prov. Group Det. Driver School

Trk. # 4129279 G.M.C. 2½ ton. W.O. # 4305

TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2031357	BUSHING	ea	.28	.28 ✓
1	1	080561	BOLT	ea	.95	.95 ✓
1	1	267612	STEERING	ea	41.75	41.75 ✓
2	2	264772	WASHER	ea	.05	.10 ✓
2	2	17-L-5215	LAMP bulb	ea	.10	.20 ✓
1	1	17-L-6090	UNIT sealed beam	ea	1.10	1.10 ✓

44.38 ✓

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.	3 P. 197
Registered	<i>yes</i>
Prices Checked	<i>✓</i>
Exten. Rec'd	<i>no</i>
Tolls Checked	<i>no</i>
Ty. Checked	<i>yes</i>
Reg. W.M.	3353

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

Mercenati Piero
(Name) (Rank) 2nd P.G. Drive school (Organization)

Hq. PBS 12-44 500,000

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

US SPARE PARTS #196

AUTHORITY OR REQ. No.

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

P/A No.

my

3884

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

IL DIRETTORE GENERALE

CONSIGNOR'S VOU. No.

CONSIGNEE'S YOU. No.

NUMBER OF SHEETS

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—

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

AUTHORITY OR REQ. No.

Trk. No. 4228283 G.M.C. 2 1/2 ton. W.O. # 4518

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2066899	PILLOW block	ea	15.15	15.15 ✓
1	1	6107400	GASKET	ea	.35	.35 ✓
1	1	2074268	SUPPORT	ea	2.15	2.15 ✓
1	1	2140096	TRANSMISSION	ea	165.00	165.00 ✓
1	1	2140122	BEARING	ea	2.75	2.75 ✓
1	1	3659639	OIL seal felt	ea	1.25	1.25 ✓
2	2	591331	OIL seal	ea	1.25	2.50 ✓
1	1	GPW. 8285	HOSE radiator	ea	.10	.10 ✓
2	2	17-L-5215	LAMP bulb	ea	.10	.20 ✓
						\$ 189.45

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

AC COUNTING SECTION	
S. E. No.	S. E. 196
Registered	✓
Prices Checked	3833
Exch. No.	✓
Tools Checked	✓
Tying Checked	MA
Recd. for W. M.	

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

PIERO

CHILESOTTI

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

(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 8 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #195

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

654

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
36		Patches, large hot	box	.35	\$ 12.60
4		Paint yellow	gal	.81	3.24
4		Paint red	gal	1.08	4.32
10		Gasket, valve cover (GMC)	ea	.35	3.50
2		Batteries, 19 Plate	ea	21.95	43.90
1		Water pump	ea	6.50	6.50
Total					\$ 74.06

mu

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. (ITI)
On : 7 July 45

3882

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

RECEIVED GENERAL

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

F/S.

WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Requisition # 7-362

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
36	36	8-P-215	PATCHES, large hct	box	.35	12.60 ✓
4	4	52E8300-75	PAINT, yellow	gal	.81	3.24 ✓
4	4	52E8300-15	PAINT, red	gal.	1.08	4.32 ✓
10	10	6M07400	GASKET, valve cover (GMC)	ea	.35	3.50 ✓
2	2	17-B-8716	BATTERIES, 19 Plate	ea	21.95	43.90 ✓
1	1	2103002	WATER, pump	ea	6.50	6.50 ✓
						\$ 74.06 ✓

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

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

ACCOUNTING SECTION	
S.T. No.	SP 195
Registered	<i>W</i>
Prices Checked	<i>W</i>
Exten. Checked	<i>W</i>
Totals Checked	<i>W</i>
Typing Checked	<i>W</i>
Reg. for W M	

Incl # 59

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

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

(NAME)
Piero Chilesotti

(RANK)

(ORGANIZATION)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

OCT 8 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #194

DATE SHIPPED OR DELIVERED

9 July 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

654

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Hose radiator	ea	.15	\$.15
2		Front spring	ea	10.50	21.00
1		Axle front	ea	425.00	425.00
1		Transfer case	ea	185.00	185.00
1		Pillow block	ea	15.15	15.15
1		Screw	ea	.10	.10
1		Support	ea	1.15	1.15
1		Steering	ea	41.75	41.75
1		Pitman arm	ea	3.75	3.75
1		Spark plug	ea	.65	3.90
6		Gasket	ea	.35	.35
1		Carburetor	ea	14.50	14.50
Total					\$ 711.80

m/s

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. (ITI)
On : 9 July 45

3860

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

(NAME)

(RANK)

(ORGANIZATION)

F/E

 WAR DEPARTMENT
 Form No. 434
 Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR:

M.I.S.# 6

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO

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

AUTHORITY OR REQ. No.

Trk. # 4499096 G.M.C. 2-1/2 ton. W.O.# 4294

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2140852	HOSE radiator	ea	.15	.15 ✓
2	2	2140052	FRONT spring	ea	10.50	21.00 ✓
1	1	2162378	AXLE front	ea	425.00	425.00 ✓
1	1	2159661	TRANSFER case	ea	185.00	185.00 ✓
1	1	2066899	PILLOW block	ea	15.15	15.15 ✓
1	1	096364	SCREW	ea	.10	.10 ✓
1	1	3657520	SUPPORT	ea	1.15	1.15 ✓
1	1	267612	STEERING	ea	41.75	41.75 ✓
1	1	267236	PITMAN arm	ea	3.75	3.75 ✓
6	6	17-1-5355	SPARK plug	ea	.65	3.90 ✓
1	1	0107400	GASKET	ea	.35	.35 ✓
1	1	2135998	CARBURETOR	ea	14.50	14.50 ✓

\$ 711.80 ✓

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.	S.P. 194
Registered	<i>ux</i>
Prices Checked	<i>ux</i>
Ext. Checked	<i>ux</i>
Total Checked	<i>ux</i>
Typing Checked	<i>ux</i>
Reg. for W M	

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

Cap Gioacchino
 GIOACCHINO (NAME) (RANK)
 Hq. PBS 12-44 100,000

Captain 2nd. Engr. 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

OCT 8 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #193

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 654

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Gasket	ea	.35	\$.35
1		Air cleaner	ea	6.00	6.00
1		Support engine	ea	1.15	1.15
1		Gasket	ea	.10	.10
1		Cover assy	ea	1.50	1.50
1		Gasket	ea	.45	.45
1		Gasket	ea	.25	.25
1		Seat ball	ea	.15	.15
1		Drag link assy	ea	4.50	4.50
1		Cap radiator	ea	1.75	1.75
1		Transfer case	ea	185.00	185.00
1		Fork assy	ea	2.35	2.35
1		Axle front assy	ea	425.00	425.00
1		Driver member	ea	9.25	9.25
1		Pressure plate	ea	8.75	8.75
1		Fork assy	ea	2.35	2.35
1		Transmission	ea	165.00	165.00
1		Oil seal	ea	.85	.85
Total					\$ 814.75

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Engr. D.T. Co. (ITI)
On : 10 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3858

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

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

ORGANIZATION

pL/

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

SHIPPING TICKET

CONSIGNOR: H. M. S. # 6

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO—

AUTHORITY OR REQ. No.

Truck # 4497504 G.M.C. 2 1/2 ton. Dump W.O. 4127

4th ENGINEER DUMP TRUCK CO. (IT.)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	6107400	GASKET	ea	.35	.35 ✓
1	1	1542074	AIR cleaner	ea	6.00	6.00 ✓
1	1	3657520	SUPPORT engine	ea	1.15	1.15 ✓
1	1	838206	GASKET	ea	.10	.10 ✓
1	1	838869	COVER assy	ea	1.50	1.50 ✓
1	1	2087385	GASKET	ea	.45	.45 ✓
1	1	2137800	GASKET	ea	.25	.25 ✓
1	1	263696	Seat ball	ea	.15	.15 ✓
1	1	268003	DRAG link assy	ea	4.50	4.50 ✓
1	1	850033	CAP radiator	ea	1.75	1.75 ✓
1	1	2159661	TRANSFER case	ea	185.00	185.00 ✓
1	1	2082323	FORK assy	ea	2.35	2.35 ✓
1	1	2162378	AXLE front assy	ea	425.00	425.00 ✓
1	1	2149659	DRIVER member	ea	9.25	9.25 ✓
1	1	754380	PRESSURE plate	ea	8.75	8.75 ✓
1	1	2082323	FORK assy	ea	2.35	2.35 ✓
1	1	2140096	TRANSMISSION	ea	165.00	165.00 ✓
1	1	605841	OIL seal	ea	.85	.85 ✓
						\$ 814.75 ✓

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

AC COUNTING SECTION

ST. No. SR 193

Registered yes

Prices Checked no

Estim. checked no

Totals Checked no

Typing Checked no

Reg. for V.I. no

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer
3857

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

Vito Melchionna & Sons Ch. 4 D.T. Co. (IT)

VITO (Name) MELCHIONNA
Hq. PBS 12-44 500,000

(Rank) 2nd. Lt. 4th. En. Dump Trk. Co. (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 8 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #192

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

654

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Gasket	ea	.25	\$.50
1		Steering	ea	41.75	41.75
1		Transmission	ea	165.00	165.00
1		Gasket	ea	.03	.03
2		Felt	ea	.55	1.10
1		Bearing	ea	5.94	5.94
2		Bearing	ea	1.48	2.96
2		Felt	ea	.40	.80
1		Bearing	ea	1.48	1.48
1		Switch assy	ea	7.00	7.00
1		Lamp red assy	ea	9.00	9.00
1		Plug	ea	.60	.60
Total					\$ 236.21

mk

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 Engr. D.T. Co. (ITI)
On : 6 July 45

3856

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column shipped have been received unless otherwise noted

RECEIVED GENERAL

(NAME)

(SIGNATURE)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

pL/

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

SHIPPING TICKET

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO-

AUTHORITY OR REQ. No.

Truck # 4497508 G.M.C. 2 1/2 ton W.O. 4125

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

4th ENGINEER D. T. Co. (IT.)

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	2163174	GASKET	ea	.25	.50 ✓
1	1	267612	STEERING	ea	41.75	41.75 ✓
1	1	2140096	TRANSMISSION	ea	165.00	165.00 ✓
1	1	605803	GASKET	ea	.08	.08 ✓
2	2	2031356	FELT	ea	.55	1.10 ✓
1	1	186574	BEARING	ea	5.94	5.94 ✓
2	2	144505	BEARING	ea	1.48	2.96 ✓
2	2	2031377	FELT	ea	.40	.80 ✓
1	1	144505	BEARING	ea	1.48	1.48 ✓
1	1	8-S-8575	SWITCH assy	ea	7.00	7.00 ✓
1	1	8-L- 400	LAMP red assy	ea	9.00	9.00 ✓
1	1	8-P- 925	PLUG	ea	.60	.60 ✓
					\$	236.21 ✓

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

Clarence J. Loubreau
CLARENCE J. LOUBREAU
Capt. Sig. Corps
Supply Officer

ACCOUNTING SECTION	
S.T. No.	S.P. 192
Registered	3353
Price Checked	3353
Extens. checked	3353
Total Checked	3353
Typing Checked	3353
Reg. for W.M.	

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

Vito Melchionna *2nd Lt. 4th En. Dump Trk. Co. (IT)*

VITO (NAME) MELCHIONNA (RANK)
No. PBS 12-44 500,000

2nd Lt. 4th En. 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 OCT 8 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #191

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO—

AUTHORITY OR REQ. No. 654

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Axle rear	ea	247.00	\$ 247.00
1		Hose	ea	1.35	1.35
1		Gasket	ea	.35	.35
1		Starting	ea	.75	.75
1		Transmission	ea	165.00	165.00
1		Coil ignition	ea	3.75	3.75
1		Condenser	ea	.40	.40
1		Rotor distributor	ea	.35	.35
3		Spark plug	ea	.65	1.95
3		Spark plug	ea	.65	1.95
1		Carburetor	ea	14.50	14.50
2		Gasket carburetor governor	ea	.06	.12
1		Air cleaner	ea	6.00	6.00
1		Spring front brake hose	ea	.15	.15
Total					\$ 443.62

mid

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, D.T. Co. (ITI)
On : 7 July 45

3854

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
D. M. Form No. 431
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

7 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Trk. # 4498534 G.M.E. 2-1/2 ton. W.O. # 4388

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2081205	AXLE rear	ea	247.00	247.00 ✓
1	1	2076248	HOSE	ea	1.35	1.35 ✓
1	1	6107400	GASKET	ea	.35	.35 ✓
1	1	820052	STARTING	ea	.75	.75 ✓
1	1	2140096	TRANSMISSION	ea	165.00	165.00 ✓
1	1	1115149	COIL, ignition	ea	3.75	3.75 ✓
1	1	1839704	CONDENSER	ea	.40	.40 ✓
1	1	1883500	ROTOR distributor	ea	.35	.35 ✓
3	3	17-P-5355	SPARK plug	ea	.65	1.95 ✓
3	3	17-P-5355	SPARK plug	ea	.65	1.95 ✓
1	1	2135998	CARBURETOR	ea	14.50	14.50 ✓
2	2	2136304	GASKET carburetor governor	ea	.06	.12 ✓
1	1	1542704	AIR cleaner	ea	6.00	6.00 ✓
1	1	476461	SPRING front brake hose	ea	.15	.15 ✓

\$ 145.62 ✓

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.	S.P. 191
Registered	<i>[Signature]</i>
Prices Checked	<i>[Signature]</i>
Exten. In. ed	<i>[Signature]</i>
Totals Checked	<i>[Signature]</i>
Typing Checked	<i>[Signature]</i>
Rec'd to	<i>[Signature]</i>

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

Vito Melchionna *Second Lt. 4th. En. Dump Trk. Co. (11)*
VITO (NAME) MELCHIONNA (RANK) (ORGANIZATION)
Hq. PBS 12-44 600,000 2nd. Lt. 4th. En. Dump Trk. Co. (11)

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 8 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #190

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

654

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Trunnion assy	ea	173.00	\$ 173.00
1		Valve	ea	.95	.95
1		Gasket	ea	.03	.03
1		Fuel pump assy	ea	6.00	6.00
1		Gasket cylinder	ea	1.05	1.05
1		Gasket	ea	.25	.25
1		Gasket	ea	.25	.25
1		Gasket	ea	.35	.35
1		Gasket	ea	.05	.05
1		Front spring	ea	10.50	10.50
1		Bolt	ea	.95	.95
6		Spark plug	ea	.65	3.90
2		Strap (Chev.)	ea	.25	.50
1		Headlamp assy	ea	9.00	9.00
2		Plug double contact	ea	.60	1.20
1		Fan belt	ea	1.30	1.30
1		Bolt	ea	.50	.50
1		Nut stud	ea	.10	.10
Total				\$	209.88

mgs

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 Engr. Dump Truck Co, (ITI)

On: 7 July 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3852

Articles listed in Column shipped have been received unless otherwise noted

RECEIVED

(NAME)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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 7 July 1945

SHIP TO:

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

AUTHORITY OR REQ. No.

Trk. # 4498967 G.M.C. 2-1/2 ton. W.O. # 4211

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2147140	TRANSMISSION assy	ea	173.00	173.00 ✓
1	1	2137374	VALVE	ea	.95	.95 ✓
1	1	336263	GASKET	ea	.03	.03 ✓
1	1	1837714	FUEL pump assy	ea	6.00	6.00 ✓
1	1	2136676	GASKET cylinder	ea	1.05	1.05 ✓
1	1	2087334	GASKET	ea	.25	.25 ✓
1	1	2135926	GASKET	ea	.25	.25 ✓
1	1	3107400	GASKET	ea	.35	.35 ✓
1	1	336297	GASKET	ea	.05	.05 ✓
1	1	2140052	FRONT spring	ea	10.50	10.50 ✓
1	1	080561	BOLT	ea	.95	.95 ✓
1	1	17-P-5355	SPARK plug	ea	.65	3.90 ✓
6	6	344194	STRAP (Chev.)	ea	.25	.50 ✓
2	2	8-L-400	HEADLAMP assy	ea	9.00	9.00 ✓
1	1	8-P-925	PLUG double contact	ea	.60	1.20 ✓
2	2	2090464	FAN belt	ea	1.50	1.50 ✓
1	1	2122876	BOLT	ea	.50	.50 ✓
1	1	790101	BUT stud	ea	.10	.10 ✓

\$ 209.88 ✓

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.	S.P. 190
Registered	<i>[initials]</i>
Prices Checked	<i>[initials]</i>
Ext. Rec'd	<i>[initials]</i>
Totals Checked	<i>[initials]</i>
Typing Checked	<i>[initials]</i>
Reg. for V.W.	

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

Vito Melchionna *Hand et al D.T.O.*
VITO (NAME) MELCHIONNA (RANK) (ORGANIZATION)
Hq. PBS 12-44 500,000 2nd Lt. 4th. En. 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

OCT 8 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #189

DATE SHIPPED OR DELIVERED 7 July 1945
SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

654

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
		<u>PARTS COMMON</u>			
6		Spark plug	ea	.65	3.90
2		Spark plug	ea	.65	1.30
10		Patches hot	ea	.35	3.50
1		Tires, 750 x 20	ea	22.61	22.61
5		Tubes, 750 x 20	ea	3.03	15.15
Total					\$55.21

mcs

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 Engr, Dump Truck Co (ITI)
On : 7 July 45

3850

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)

(NAME)

(ORGANIZATION)

F/L

WAR DEPARTMENT
Q. M. C. Form No. 491
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO:

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

AUTHORITY OR REQ. No.

Requisition # F - 1081

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	2140053	FRONT spring assy	ea	8.75	8.75 ✓
			<u>PARTS COMMON</u>			
6	6	17-P-5355	SPARK plug	ea	.65	3.90 ✓
2	2	17-P-5335	SPARK plug	ea	.65	1.30 ✓
10	10	8-P-215	PATCHES hot	ea	.35	3.50 ✓
1	1		TIRES 750 x 20	ea	22.61	22.61 ✓
5	5		TUBES 750 x 20	ea	3.03	15.15 ✓
						<u>\$ 55.21 ✓</u>

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.	S.P. 189
Registered	3849
Prices Checked	
Exten. Checked	
Totals Checked	
Typing Checked	
Reg. for W.M.	

Ind #152
M. M. S. # 6
ALL ITEMS ORDERED HAVE BEEN RECEIVED UNLESS OTHERWISE
NOTED IN COLUMN "SHIPPED"

MELCHIONI Vito
(NAME)

2nd. Lt.
(RANK)

4th Engr. D.T. Co.
(ORGANIZATION)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
G-1 C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET OCT 8 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #188

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 654

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Clutch disc assy	ea	5.50	\$ 5.50
1		Transmission	ea	56.00	56.00
1		Transfer case	ea	175.00	175.00
1		Spring	ea	.05	.05
1		Shaft rear	ea	25.25	25.25
1		Control	ea	.75	.75
1		Fuel gauge	ea	4.40	4.40
1		Switch assy	ea	7.00	7.00
1		Lamp assy	ea	3.25	3.25
1		Unit tail	ea	3.62	3.62
1		Unit tail	ea	4.05	4.05
Total					\$284.87

mit

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. (ITI)
On: 3 July 45

3848

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)

(RANK)

(ORGANIZATION)

WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942

SHIPPING TICKET

21

CONSIGNOR: A.J.S. 6

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO

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

AUTHORITY OR REQ. No.

Trk. # 20486945 Jeep 1 ton. W.O. # 4358

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	7550	CLUTCH disc assy	ea	5.50	5.50 ✓
1	1	7000	TRANSMISSION	ea	56.00	56.00 ✓
1	1	7700	TRANSFER case	ea	175.00	175.00 ✓
1	1	7562	SPRING	ea	.05	.05 ✓
1	1	4602	SHAFT rear	ea	25.25	25.25 ✓
1	1	9700	CONTROL	ea	.75	.75 ✓
1	1	9260	FUEL gauge	ea	4.40	4.40 ✓
1	1	8-S-8575	SWITCH assy	ea	7.00	7.00 ✓
1	1	8-L-410	LAMP assy	ea	3.25	3.25 ✓
1	1	8-L-415	UNIT tail	ea	3.62	3.62 ✓
1	1	8-L-421	UNIT tail	ea	4.05	4.05 ✓
						\$ 284.87 ✓

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

AC COUNTING SECTION	
ST. No. S.P.	188
Registered	<i>yes</i>
Prices Checked	<i>38-11</i>
Extens. Checked	<i>no</i>
Totals Checked	<i>no</i>
Typing Checked	<i>yes</i>
Reg. for W. A.	

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

Calderosi Dante 3 Tenen to 4th Q.M. Truck Bn. (if)
(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 8 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #187

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

654

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine assey	ea	282.00	\$ 282.00
1		Hose	ea	.15	.15
1		Spark, plug	ea	.65	.65
1		Hydrovac, cylinder	ea	63.00	63.00
2		Lamp, bulb	ea	.10	.20
			Total		\$ 340.00

mkt

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 Trk. Bn. (ITI)
On : 9 July 45

3846
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DEPTOR GENERALE

(Gen. P. G. Lopez)

(NAME)

(RANK)

(SIGNATURE)

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 9 July 1945

SHIP TO

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

AUTHORITY OR REQ. No.

Truck # 4157114 G.M.C. 2 1/2 Ton. W.D. # 4109

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	2140852	HOSE	ea	.15	.15 ✓
1	1	17-Ø-5355	SPARK, plug	ea	.65	.65 ✓
1	1	2154113	HYDROVAC, cylinder	ea	63.00	63.00 ✓
2	2	17-L-5215	LAMP, bulb	ea	.10	.20 ✓
						346.00 ✓

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.

AC COUNTING SECTION	
S.T. No.	S.P. 187
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. for W.M.	

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

Piero Chilesotti
Hq. PBS 12-24-400000

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

SHIPPING TICKET

OCT 8 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #186

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 654

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Oil seal	ea	1.25	\$ 1.25
1		Pillow block	ea	15.15	15.15
1		Support radiator	ea	1.15	1.15
1		Engine assy	ea	282.00	282.00
1		Gasket fuel filter	ea	.10	.10
1		Carburetor	ea	14.50	14.50
1		Gasket	ea	.06	.06
1		Horn	ea	3.75	3.75
1		Transmission	ea	165.00	165.00
				Total	\$ 482.96

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: ~~1833 #6~~
To : 4th Q.M. Trk Bn. (Italian)
On : 7 July 45

3844

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

II. DIRECTOR GENERAL

(NAME) (ORGANIZATION)

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

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 7 July 1945

SHIP TO

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

AUTHORITY OR REQ. No.

Trk. # 4130935 Q.M.C. 2-1/2 ton. W.O. # 4185

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	591331	Oil seal	ea	1.25	1.25 ✓
1	1	2147209	PILLOW block	ea	15.15	15.15 ✓
1	1	5657520	SUPPORT radiator	ea	1.13	1.15 ✓
1	1	SM. 3230	ENGINE asy	ea	282.00	282.00 ✓
1	1	1505542	GASKET fuel filler	ea	.10	.10 ✓
1	1	2135998	CARBURETOR	ea	14.50	14.50 ✓
1	1	2136304	GASKET	ea	.06	.06 ✓
1	1	1999809	HORN	ea	3.75	3.75 ✓
1	1	2140096	TRANSMISSION	ea	165.00	165.00 ✓

\$ 482.96 ✓

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

AG COUNTING SECTION	
S. T. No.	S. P. 186
Registered	✓
Prices Checked	✓
Extens. Checked	✓
Totals Checked	✓
Typing Checked	✓
Reg. for W. M.	✓

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

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

Piero Chilesotti

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 8 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #185

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

654

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		BATTERY			
		Battery 19 plate	ea	21.95	\$ 87.80
40		TIRES & TUBES			
40		Tires, 750 x 20	ea	22.61	904.40
		Tubes, 750 x 20	ea	3.03	121.20
			Total	\$	1,113.40

m/s

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. (ITI)
On : 9 July 45

3842

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

(ORGANIZATION)

F/M

 WAR DEPARTMENT
 Q. M. C. Form No. 431
 Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR:

M.M.S. 6

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO

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

AUTHORITY OR REQ. No.

Requisition # 6 - 364/369

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>BATTERY</u>			
4	4	17-D-8716	BATTERY 19 Plate	ea	21.95	87.80 ✓
			<u>TIRES & TUBES</u>			
40	40		TIRES 750 x 20	ea	22.61	904.40 ✓
40	40		TUBES 750 x 20	ea	3.03	121.20 ✓
						\$1113.40 ✓

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. S. G. Corps.
 Supply Officer

ACCOUNTING SECTION	
S.T. No.	S.P. 485
Registered	485
Prices Checked	✓
Extens. Checked	✓
Totals Checked	✓
Typing Checked	✓
Reg. for W.M.	

Incl # 51

ARTICLES LISTED HAVE BEEN RECEIVED UNLESS OTHERWISE

CHIESSOTTI Piero

2nd. Lt.

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

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 8 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #184

DATE SHIPPED OR DELIVERED 7 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>G.M.C.</u>			
2		Brake shoe & lining assy	ea	2.50	\$ 5.00
1		Master cylinder assy	ea	13.65	13.65
1		Coil ignition assy	ea	3.75	3.75
1		Fuel pump assy	ea	6.00	6.00
1		Wheel cylinder assy front brake	ea	4.00	4.00
1		Wheel cylinder assy	ea	3.55	3.55
1		Hose assy rear brake	ea	1.35	1.35
1		Starter switch assy	ea	.75	.75
2		Adjusting nut	ea	.65	1.30
1		Condenser	ea	.45	.45
		<u>CHEV.</u>			
3		Front spring assy	ea	11.00	33.00
		<u>DODGE</u>			
1		Spring clip	ea	.60	.60
		<u>PARTS COMMON</u>			
38		Spark plug	ea	.65	24.70
12		Spark plug	ea	.65	7.80
2		Spark plug	ea	.65	1.30
Total					\$107.20

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 : 4th Q.M. Trk. Bn. (ITI)
On : 7 July 45

3840

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DI RETTORE GENERALE

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

F/L

WAR DEPARTMENT
Q. M. C. Form No. 421
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO

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

AUTHORITY OR REQ. No.

Requisition # 6-366

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	3660048	BRAKE shoe & lining assy	ea	2.50	5.00
1	1	2155323	MASTER cylinder assy	ea	13.65	13.65
1	1	1115149	COIL ignition assy	ea	3.75	3.75
1	1	1537714	FUEL pump assy	ea	6.00	6.00
1	1	2102109	WHEEL cylinder assy front			
			brake	ea	4.00	4.00
1	1	5450553	WHEEL cylinder assy	ea	3.55	3.55
1	1	2076248	HOSE assy rear brake	ea	1.35	1.35
1	1	320052	STARTER switch assy	ea	.75	.75
2	2	2087700	ADJUSTING nut	ea	.65	1.30
1	1	1669704	CONDENSER	ea	.45	.45
<u>CHEV.</u>						
3	3	5662297	FRONT spring assy	ea	11.00	33.00
<u>DODGE</u>						
1	1	515877	SPRING clip	ea	.60	.60
<u>PARTS COMMON</u>						
38	38	17-P-5335	SPARK plug	ea	.65	24.70
12	12	17-P-5335	SPARK plug	ea	.65	7.80
2	2	17-P-5335	SPARK plug	ea	.65	1.30

ACCOUNTING SECTION

ST. No. SP 184

Registered

Prices Checked

Exten. checked

Totals Checked

Typing Checked

Reg. for W M

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

3839
 Clarence J. Boudreau
 CLARENCE J. BOUDREAU
 Capt. Sig. Corps.
 Supply Officer

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

PIERO CHILSOTTI

2nd. Lt.

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

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

100-1000-1000
 100-1000-1000
 100-1000-1000

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

SHIPPING TICKET

OCT 8 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #183

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 654

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G-508 - G.M.C.</u>			
1		Axle assy front banjo	ea	175.00	\$ 175.00
1		Gasket valve cover	ea	.35	.35
1		Gasket oil pan	ea	.45	.45
1		Cover assy timing gear	ea	1.50	1.50
1		Point set	ea	.75	.75
1		Gasket pump pan	ea	.25	.25
		<u>SNL H-6</u>			
1		Drain cock assy	ea	.30	.30
Total				\$	178.60

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 4NcC PBS
To : 2nd Q.M. Trk. Bn. (ITI)
On : 27 July 45

3838

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

(ORGANIZATION)

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO—

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

AUTHORITY OR REQ. NO. FORM Order 546D-405 WD470245

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>SSL C-508 - GMC</u>			
1	1	3663017	Axle assy front banjo	ea.	\$175.00	\$ 175.00 ✓
1	1	6107490	Gasket valve cover	ea.	\$.35	\$.35 ✓
1	1	2087385	Gasket oil pan	ea.	\$.45	\$.45 ✓
1	1	839869	Cover assy timing gear	ea.	\$1.50	\$ 1.50 ✓
1	1	1855720	Point set	ea.	\$.75	\$.75 ✓
1	1	2137800	Gasket pump pan	ea.	\$.25	\$.25 ✓
			<u>SSL H-3</u>			
1	1	45-C-1311	Drain cock assy	ea.	\$.30	\$.30 ✓
					Total	\$ 178.60 ✓
W/Exchange						
Certified correct						
ACCOUNTING SECTION 183 S.P. 1st Lt. Ord. Dept. S.T. No. Supply Officer Registered ✓ Prices Checked ✓ Exam. Incld ✓ Wt. Checked ✓ Qty. Checked ✓ Tag. for V.M. ✓						
Incl 98						
TOSCANO PAOLO SOTTOTENENTE 2nd QM. TRK. BN. It.						
3837						

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

CONSIGNOR'S Vou. No. 600

CONSIGNEE'S Vou. No. FORM 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

OCT 8 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #182

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO—

AUTHORITY OR REQ. No. 654

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G-502 - DODGE</u>			
1		Wheel cylinder	ea	1.22	\$ 1.22
4		Brake shoes	ea	1.55	6.20
1		Master cylinder	ea	3.72	3.72
1		Engine assy	ea	170.00	170.00
1		Wheel cylinder	ea	1.22	1.22
1		Saddle clamp	ea	.20	.20
		<u>SNL H-13</u>			
1		Left rear inside oil seal	ea	1.10	1.10
Total					\$183.66

m/s

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 : 2nd Q.M. Trk. Bn. (ITI)
On : 27 July 45

3835


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. 484
Revised June 30, 1942

SHIPPING TICKET

38th Ord (MM.) Co. APO 732
CONSIGNOR: Depot 4160 PES

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 2801.306 WD800221

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					
			SNL C-502 - Dodge			
1	1	924206	Wheel cylinder	ea.	\$1.22	\$ 1.22 ✓
4	4	571276	Brake shoes	ea.	\$1.53	\$ 6.20 ✓
1	1	920817	Master cylinder	ea.	\$8.72	\$ 8.72 ✓
1	1	920770	Engine vey	ea.	\$170.00	\$ 170.00 ✓
1	1	924206	Wheel cylinder	ea.	\$1.22	\$ 1.22 ✓
1	1	597452	Saddle clamp	ea.	\$.20	\$.20 ✓
			SNL H-13			
1	1	H013-0500174	Left rear inside oil seal	ea.	\$1.10	\$ 1.10 ✓
Total						\$ 183.66 ✓
W/Exchange						
Certified correct						
David Balash PERIO BALASH 1st Lt Ord Dept Supply Officer						
3836						

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

CONSIGNOR'S Vou. No. 650

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
C. 1945

SHIPPING TICKET

OCT 8 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #181

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO--

AUTHORITY OR REQ. No. 654

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL M-1</u>			
60		Spark plug 14 mm.	ea	.52	\$ 31.20
12		Spark plug 10 mm.	ea	.45	5.40
12		Spark plug 18 mm.	ea	.60	7.20
		<u>SNL G-655 - GMC</u>			
2		Radiator brush guard assy	ea	14.43	28.86
2		Front bumper assy	ea	6.25	12.50
2		Front fender assy L.H.	ea	8.13	16.26
1		Horn & bracket assy	ea	1.88	1.88
10		Windshield wiper blade	ea	.15	1.50
8		Point distributor	ea	.75	6.00
4		Hose radiator to pipe	ea	.15	.60
		<u>SNL H-13</u>			
10		Oil seal assy front wheel	ea	1.25	12.50
		Total			\$ 123.90

mcs

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 4N60 PBS
To : 2nd Q.M. Trk. Bn. (ITI)
On : 27 July 45

3834

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 30, 1942

SHIPPING TICKET

COUNTING SECTION

38th Ord (Mk.) Co. APO 782
SIGNOR: Depot 2160 PBS

S.T. No. SP 131Registered SP 131Prices Checked SP 131Extn. Checked SP 131DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO—

2nd C.M. TRK. BR. (Italian)

AUTHORITY OR REQ. No.

2nd C.M. TRK. BR. (Italian)

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL M-1</u>			
60	60	17-P-5355	Spark plug 14 mm.	ea.	\$0.52	\$31.20 ✓
12	12	17-P-5355	Spark plug 10 mm.	ea.	\$0.45	\$5.40 ✓
12	12	17-P-5350	Spark plug 12 mm.	ea.	\$0.60	\$7.20 ✓
			<u>SNL G-655 - GMC</u>			
2	2	2145069	Radiator brush guard Assy	ea.	\$14.40	\$28.80 ✓
2	2	2140815	Front bumper Assy (standard)	ea.	\$6.25	\$12.50 ✓
2	2	2164367	Front fender Assy L.H.	ea.	\$8.18	\$16.36 ✓
1	1	1939809	Horn & bracket Assy	ea.	\$1.88	\$1.88 ✓
1	1	1500691	Ammeter Assy	ea.	\$1.75	\$1.75 <u>TS</u>
10	10	7661579	Windshield wiper blade	ea.	\$0.15	\$1.50 ✓
8	8	1855720	Point distributor	ea.	\$0.75	\$6.00 ✓
4	4	2140852	Hose radiator to pipe	ea.	\$0.15	\$0.60 ✓
			<u>SNL H-13</u>			
10	10	H013-0500	Oil seal Assy front wheel	ea.	\$1.25	\$12.50 ✓
W/Exchange Certified correct				Total	\$	123.90 ✓
TOSCANO PAOLO SOTTOTENENTE 2nd C.M. TRK. BR. (It.)				[Signature] DAVID DALABRA 1st Lt. Ord Dept. Supply Officer		

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

CONSIGNOR'S Vou. No. 671CONSIGNEE'S Vou. No. 312-805NUMBER OF SHEETS 1

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

SHIPPING TICKET

OCT 8 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #180

DATE SHIPPED OR DELIVERED 1 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 654

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>SNL G-508 - GMC</u>			
1		Transfer case assy	ea	92.50	\$ 92.50
1		Gasket	ea	.05	.05
1		Push rod cover gasket	ea	.25	.25
1		Engine assy	ea	141.20	141.20
1		Filter assy	ea	5.13	5.13
		<u>SNL H-13</u>			
1		Oil seal assy	ea	.75	.75
			Total		\$ 239.88

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 45
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Truck Bn. (ITI)
On : 1 Aug. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

CONSIGNOR: 88th Ord (M.L.) Co. APO 782
Depot 4760 PES

DATE SHIPPED OR DELIVERED 1 August 1945

SHIP TO—

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

AUTHORITY OR REQ. NO. Work Order 386-978 WD4225704

2nd C.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 C-508 - CMC</u>			
1	1	2182396	Transfer case assy	ea.	\$22.50	\$ 22.50 ✓
1	1	2190388	Gasket	ea.	\$.05	\$.05 ✓
1	1	2135926	Push rod cover gasket	ea.	\$.25	\$.25 ✓
1	1	SN-3143	Engine assy	ea.	\$141.20	\$ 141.20 ✓
1	1	1504211	Filter assy	ea.	\$5.13	\$ 5.13 ✓
			<u>SNL H-15</u>			
1	1	H013-0500135	Oil seal assy	ea.	\$.75	\$.75 ✓
					Total	\$ 229.88 ✓
			W/Exchange			
			Certified correct			
			<i>Richard Walsh</i> 1st Lt Ord Dept Supply Officer			

ACCOUNTING SECTION

S.T. No. SP. 180

Registered max

Prices Checked ✓

Extra. Checked no

Totals Checked no

Typing Checked max

Reg. for W M

3831

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

CONSIGNOR'S Vou. No. 710
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

OCT 8 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #179

DATE SHIPPED OR DELIVERED 28 July 1945

SHIP TO

AUTHORITY OR REQ. No. 654

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		SML G-655 - GMC	ea	13.75	\$ 27.50
1		Tail gate Assy	ea	7.25	7.25
		Support Assy radiator			
			Total		\$ 34.75

incd

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: 32th Ord. (MM) Co. APO 782 Depot 4N60 PBS
 To : 2nd Q.M. Truck Bn. (ITI)
 On : 28 July 45

3830

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)

(SIGNATURE)

(ORGANIZATION)

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

SHIPPING TICKET

33th Ord (HM.) Co. APO 782
CONSIGNOR: Depot 4NGO PLS

DATE SHIPPED OR DELIVERED 28 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No. 275-237-319 (16-(16-25-27 July 45
2nd C.M. TRK. BN. (It.) Back Order)

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	2178875	Tail gate assy	ea.	\$13.75	\$ 27.50 ✓
1	1	2140729	Support assy radiator	ea.	\$7.25	\$ 7.25 ✓
					Total	\$ 34.75 ✓
			W/Exchange			
			Certified correct			

DEPT. OF THE ARMY
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION

S.T. No. S.P. 179

Registered *my*Prices Checked *my*Extens. Checked *my*Totals Checked *my*Typing Checked *my*

Reg. for W. M.

3829

TO SCANDIA PAOLO
SOTTOTENENTE
2nd C.M. TRK. BN. (It.)

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

CONSIGNOR'S Vou. No. 876

CONSIGNEE'S Vou. No. 275-237-319

NUMBER OF SHEETS 1 Back Order

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

SHIPPING TICKET

OCT 8 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #173

DATE SHIPPED OR DELIVERED 28 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

654

TRANSPORTATION COST OF \$1..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		SNL G-654 - CHEV. Spring from assy	ea	3.18	6.36
6		SNL H-5 Tape friction 3/4 in.	roll	.23	1.38
2		SNL G-655 - G.M.C. Carburator assy	ea	7.25	14.50
5		Core assy radiator	ea	21.50	107.50
2		Brake shoe & lining assy rear	ea	1.25	2.50
1		Fuel pump assy	ea	5.00	3.00
3		Front spring assy	ea	5.25	15.75
1		Master cylinder assy	ea	6.83	6.83
1		Ignition coil assy	ea	1.38	1.38
1		Rear spring assy	ea	9.13	9.13
1		Starting motor assy	ea	11.25	11.25
2		Wheel cylinder assy rear	ea	1.78	3.56
1		Water pump assy	ea	2.25	2.25
Total					185.89

inf

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 : 2nd Q.R. Truck Bn. (ITT)
On : 28 July 45

3828

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

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

SHIPPING TICKET

AC. COUNTING SECTION

S. T. No. SP 178Registered amPrices Checked ✓Extra. Checked ✓

CONSIGNOR:

58th Ord (ML.) Co. APO 782

Depot 4150 PBS

DATE SHIPPED OR DELIVERED

28 July 1945

SHIP TO—

2nd C.M. TRK. BN. (It.)

AUTHORITY OR REQ. No.

2nd C.M. TRK. BN. (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>			
2	2	3682297	Spring front assy	ea.	\$3.18	\$ 6.36 ✓
			<u>SNL H-5</u>			
6	6	17-T-205	Tape friction 3/4 in.	roll	\$0.23	\$ 1.38 ✓
			<u>SNL G-255 - GAC</u>			
2	2	2135998	Carburetor assy	ea.	\$7.25	\$ 14.50 ✓
5	5	2173052	Core assy radiator	ea.	\$21.50	\$ 107.50 ✓
2	2	3660048	Brake shoe & lining assy rear	ea.	\$1.25	\$ 2.50 ✓
				ea.	\$3.00	\$ 3.00 ✓
1	1	1527714	Fuel pump assy	ea.	\$5.25	\$ 15.75 ✓
3	3	2140052	Front spring assy	ea.	\$0.83	\$ 8.83 ✓
1	1	2185223	Master cylinder assy	ea.	\$1.38	\$ 1.38 ✓
1	1	1115149	Ignition coil assy	ea.	\$9.13	\$ 9.13 ✓
1	1	2055875	Rear spring assy	ea.	\$11.25	\$ 11.25 ✓
1	1	1107218	Starting motor assy	ea.	\$1.78	\$ 1.78 ✓
2	2	5450553	Wheel cylinder assy rear	ea.	\$2.25	\$ 4.50 ✓
1	1	369012	Water pump assy	ea.	\$2.25	\$ 2.25 ✓
						<u>138.27</u> 185.80 ✓
			W/Exchange			
			Certified correct			

TOSSANO PAOLO
SOTTOSEENTE
2nd C.M. TRK. BN. (It.)

1st Lt Ord Dept
Supply Officer

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

CONSIGNOR'S Vou. No. 682
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

(NAME) Tommy (RANK) 2nd Lt (ORGANIZATION) 2nd C.M. TRK. BN. (It.)

In lieu of
PARTMENT
No. 434
REVISED 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 8 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #177

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 654

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		SNL G-655 - GMC			
4		Carburetor assy	ea	7.25	\$ 14.50
1		Core assy radiator	ea	21.00	86.00
1		Front spring assy	ea	5.25	5.25
1		Master cylinder assy	ea	6.83	6.83
1		Starting motor assy	ea	11.25	11.25
2		Wheel cylinder assy rear	ea	1.78	3.56
1		Wheel cylinder assy	ea	2.00	2.00
2		Wheel cylinder assy	ea	1.63	3.26
1		Water pump assy	ea	2.25	2.25
1		SNL G-658 - GPW			
1		Cylinder front wheel brake assy	ea	.43	.43
6		SNL K-1			
6		Fluid hydraulic	gal.	1.90	11.40
6		SNL H-14			
		Hot patches small round #1	box	1.55	9.30
Total				\$	156.03

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 : 2nd Q.M. Truck Bn. (ITI)
On : 27 July 45

3826

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(Gen. P. G. Properzi)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Form No. 484
of June 20, 1942

SHIPPING TICKET

ACCOUNTING SECTION

58th Ord (AM.) Co. APO 782
CONSIGNOR: Depot 4W80 PES

S.T. No. SP 177Registered xxxPrices Checked xxxDATE SHIPPED OR DELIVERED 27 July 1945Checked xxx July 1945

SHIP TO—

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

AUTHORITY OF REGION: Checked xxx2nd C.M. TRK. BN. Checked xxxTRANSPORTATION COST OF xxx Checked xxxP/A No. xxx

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SML G-655 - CMC</u>			
2	2	2135393	Carburetor assy	ea.	\$7.25	\$ 14.50 ✓
4	4	2179032	Core assy radiator	ea.	\$21.50	\$ 86.00 ✓
1	1	2140052	Front spring assy	ea.	\$5.25	\$ 5.25 ✓
1	1	2155223	Master cylinder assy	ea.	\$6.83	\$ 6.83 ✓
1	1	1107418	Starting motor assy	ea.	\$11.25	\$ 11.25 ✓
2	2	5450553	Wheel cylinder assy rear	ea.	\$1.78	\$ 3.56 ✓
1	1	2102109	Wheel cylinder assy	ea.	\$2.00	\$ 2.00 ✓
2	2	5450613	Wheel cylinder assy	ea.	\$1.63	\$ 3.26 ✓
1	1	253012	Water pump assy	ea.	\$2.25	\$ 2.25 ✓
			<u>SML G-650-CPW</u>			
1	1	FM-GP-2061	Cylinder front wheel brake assy	ea.	\$.43	\$.43 ✓
			<u>SML K-1</u>			
6	6	51-F-157	Fluid hydraulic brake	ea.	\$1.90	\$ 11.40 ✓
			<u>SML H-14</u>			
6	6	8-P-200	Hot patches small round #1	box	\$1.55	\$ 9.30 ✓
			W/Exchange Certified correct			
			TOSCANO PAOLO SOTTORIENTE 2nd C.M. TRK. BN. (It.)			
			DEGIO DIAMATA 1st Lt Ord Dept Supply Officer			
					Total	\$ 156.03 ✓

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

CONSIGNOR'S Vou. No. 604
CONSIGNEE'S Vou. No. 317-318-220-322
NUMBER OF SHEETS 1

Tomlinson (NAME)
2nd Lt (RANK)
T.C. Burt (ORGANIZATION)

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

SHIPPING TICKET

OCT 8 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS # 170

DATE SHIPPED OR DELIVERED

27 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

657

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-508 - GMC			
1		Steering gear assy	ea	20.88	\$ 20.88
2		Arm and ball stud assy	ea	3.75	3.75
2		Tie rod bushing	ea	.40	.80
1		Tie rod bolts	ea	2.05	2.10
		Transmission assy	ea	82.52	82.52
		Total			\$ 110.05

md

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 : 2nd Q.M. Truck Bn. (ITI)
On : 27 July 45

3824

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRECTOR GENERAL

(Gen. P. G. Properzi)

(BANK)

ORGANIZATION

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

36th Ord (M.A.) Co. APO 782

CONSIGNOR: Depot 4860 PBS

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 386-D-977 WD4176721

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>SML C-500 - GMC</u>			
1	1	268891	Steering gear assy	ea.	\$20.58	\$ 20.58 ✓
1	1	267286	Arm and ball stud assy	ea.	\$3.75	\$ 3.75 ✓
2	2	1150005	Tie rod bushing	ea.	\$.40	\$.80 ✓
2	2	608481	Tie rod bolts	ea.	\$1.05	\$ 2.10 ✓
1	1	2140096	Transmission assy	ea.	\$82.50	\$ 82.50 ✓
					Total	\$ 110.05 ✓
			W/Exchange			
			Certified correct			
			<i>Paulo Toscano</i> PAULO TOSCANO 1st Lt Ord Dept Supply Officer			
			ACCOUNTING SECTION			
			S.T. No. <u>SP 176</u>			
			Registered <u>yes</u>			
			Prices Checked <u>no</u>			
			Exten. Checked <u>no</u>			
			Totals Checked <u>yes</u>			
			Typing Checked <u>yes</u>			
			Reg. for W.M.			
						823
			<i>Ind 99</i>			
			TOSCANO PAOLO SOTTOUENENTE 2nd Q.M. TRK. BN. It.			

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

CONSIGNOR'S Vou. No. 661

CONSIGNEE'S Vou. No. Work Order

NUMBER OF SHEETS 1

(NAME) *Paulo Toscano* (RANK) *1st Lt* (ORGANIZATION) *2nd Q.M. TRK. BN. It.*

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

SHIPPING TICKET

OCT 8 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS # 175

DATE SHIPPED OR DELIVERED

27 July 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

654

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-655 - GMC			
1		Flexible oil hose inlet	ea	1.15	\$ 1.15
1		Fan blade assy	ea	5.50	5.50
1		Muffler assy	ea	4.00	4.00
1		Right front fender	ea	10.25	10.25
1		Water pump	ea	6.50	6.50
1		SNL G-658 - GPW			
1		Hose assembly	ea	.31	.31
1		SNL M-1			
1		Battery 6 volt 19 Plate	ea	10.00	10.00
		Total			\$ 43.71

mcd

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 : 2nd Q.M. Truck Bn. (ITI)
On : 27 July 45

3822

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

Gen. P. G. Proietti

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: 38th Ord (MM.) Co. APO 782
Depot 4180 PDS

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 586-791 WDC051530
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 C-655 - GMC</u> <u>"Parts issued for vehicle involved in an accident"</u>			
1	1	2136146	Flexible oil hose inlet	ea.	\$1.15	\$ 1.15
1	1	2140104	Fan blade assy	ea.	\$5.50	\$ 5.50
1	1	2076479	Muffler assy	ea.	\$4.00	\$ 4.00
1	1	2164366	Right front fender	ea.	\$16.25	\$ 16.25
1	1	359012	Water pump	ea.	\$6.50	\$ 6.50
			<u>SNL C-658 - GPW</u>			
1	1	GPW-8260	Hose assembly	ea.	\$0.51	\$.51
			<u>SNL M-1</u>			
1	1	17-B-8716	Battery 6 Volt 19 Plate	ea.	\$10.00	\$ 10.00
				Total		\$ 43.71

W/Exchange

Certified correct

ACCOUNTING SECTION	
S.T. No.	SP. 175
Registered	<i>[initials]</i>
Prices Checked	<i>[initials]</i>
Exten. checked	<i>[initials]</i>
Totals Checked	<i>[initials]</i>
By	<i>[initials]</i>
Date	for V M

[Signature]
DINO DANASTA
1st Lt Ord Dept
Supply Officer

3321

[Signature]
TOSCANO PAOLO
SOTTOTENENTE
2nd Q.M. TRK. BN. It

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

CONSIGNOR'S Vou. No. CP2
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

OCT 8 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #174

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

654

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

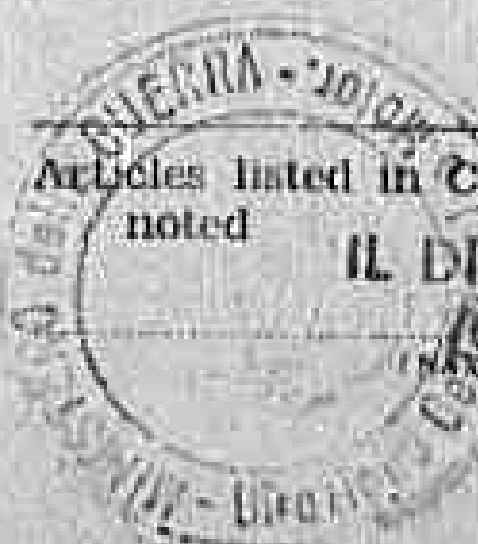
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Spring front (GMC)	ea	8.75	8.75
7		Tires 750 x 20	ea	22.61	158.27
6		Tubes 750 x 20	ea	3.03	18.18
			Total		\$185.20

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 : 4th Engr. Dump Truck Bn. (ITI)
On : 10 July 45

3820


CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



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

IL DIRETTORE GENERALE

(Signature)

(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:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

10 July 1945

SHIP TO—

4th Engineer Dump Truck Co. (I)

AUTHORITY OR REQ. No.

Requisition # F-1084

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2140053	SPRING, front (GLC)	ea	8.75	8.75
7	7		TIRES, 750 x 20	ea	22.61	158.27
6	6		TUBES, 750 x 20	ea	3.03	18.18
						\$ 185.20

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

Clarence J. Loudreau
CLARENCE J. LOUDREAU
Capt. Sig. Corps
Supply Officer.

AC COUNTING SECTION	
S. T. No.	S. P. 174
Registered	3840
Prices Checked	
Ex. v. In. cl.	no
T. v. Cl. cked	no
T. v. Cl. cked	no
Ex. v. v. M.	

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

MELCHIONI Vito 2nd Lt. 4th Engr. D.T. Co. (I)

Hq. PBS 12-44 560,000

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

OCT 8 1945

CONSIGNOR: U. S. GOVERNMENT

US SPA E PARTS # 173

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 654

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Carburetor	ea	14.50	\$ 14.50
1		Gasket	ea	.25	.25
1		Gasket	ea	.00	.00
1		Gasket	ea	.15	.15
2		Support	ea	2.15	4.30
1		Transmission	ea	165.00	165.00
1		Gasket	ea	.03	.03
1		Transfer case	ea	185.00	185.00
1		Support engine	ea	1.15	1.15
2		Hose	ea	.15	.30
2		Nut	ea	.10	.20
1		Drag link assy	ea	4.50	4.50
1		Cap distributor	ea	1.50	1.50
2		Bushing	ea	.28	.56
4		Gasket rear	ea	.03	.12
1		Headlamp assy	ea	9.00	9.00
2		Lamp bulb	ea	.10	.20
Total					\$ 386.87

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. #C
To : 4th Engr. Bn. (ITF)
On : 7 July 1945

3818

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

RECEIVED
Gen. P. G. Provera

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Form No. 421
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: M.M.S. 8

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO

4th. Engr. Bn. (Italian)

AUTHORITY OR REQ. No.

Trk. # 4280454 G.M.C. 2-1/2 ton. W.O. # 4242

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2135998	CARBURETOR	ea	14.50	14.50 ✓
1	1	2087384	GASKET	ea	.25	.25 ✓
1	1	2136304	GASKET	ea	.06	.06 ✓
1	1	2017499	GASKET	ea	.15	.15 ✓
2	2	2074268	SUPPORT	ea	2.15	4.30 ✓
1	1	2140098	TRANSMISSION	ea	165.00	165.00 ✓
1	1	605803	GASKET	ea	.08	.08 ✓
1	1	2159661	TRANSFER case	ea	185.00	185.00 ✓
1	1	3657520	SUPPORT engine	ea	1.15	1.15 ✓
2	2	2140852	HOSE	ea	.15	.30 ✓
2	2	790101	NUT	ea	.10	.20 ✓
1	1	268003	DRAG link assy	ea	4.50	4.50 ✓
1	1	1867722	CAP distributor	ea	1.50	1.50 ✓
2	2	2031357	PUSHING	ea	.28	.56 ✓
4	4	799303	GASKET rear	ea	.03	.12 ✓
1	1	8-L-400	HEADLAMP assy	ea	9.00	9.00 ✓
2	2	17-L-5215	LAMP bulb	ea	.10	.20 ✓
						\$ 386.87 ✓

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

Clarence J. Goudreau
CLARENCE J. GOUDREAU
Capt. Sig. Corps.
Supply Officer

ACCOUNTING SECTION	
S.T. No.	SP 1013
Registered	<i>[initials]</i>
Prices Checked	<i>[initials]</i>
Exten. Checked	<i>[initials]</i>
Totals Checked	<i>[initials]</i>
Typing Checked	<i>[initials]</i>
Rep. for W.M.	

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

Seechi Patro S. Tenente 1th Engr. Bn. (IT)
(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 8 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 172

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 654

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Felt	ea	1.25	2.50
1		Oil seal gasket set	ea	5.80	5.80
1		Shaft	ea	41.10	41.10
1		Shaft	ea	43.85	43.85
2		Gasket	ea	.05	.10
10		Nut	ea	.10	1.00
1		Pillon block	ea	15.15	15.15
2		Spark plug	ea	.65	1.30
1		Transmission	ea	165.00	165.00
1		Lamp assy	ea	3.25	3.25
1		Lamp bulb	ea	.10	.10
2		Plug	ea	.60	1.20
1		Blackout driving lamp	ea	7.00	7.00
1		Support radiator	ea	1.15	1.15
1		Hose radiator	ea	.15	.15
Total					\$288.65

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Engr. Bn. (ITI)
On : 10 July 45

3816



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

Gen. B. G. Provenza

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

pl/

WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: H. M. S. # 6

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO—

4th ENGR. Bn. (IT.)

AUTHORITY OR REQ. No.

Truck # 4181066 G.M.C. 2½ ton. W.O. 4200

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	3659639	FELT	ea	1.25	2.50
1	1	2151667	OIL seal gasket set	ea	5.80	5.80
1	1	2146798	SHAFT	ea	41.10	41.10
1	1	2146020	SHAFT	ea	43.85	43.85
2	2	2166356	GASKET	EA	.05	.10
10	10	790101	NUT	ea	.10	1.00
1	1	2066899	PILLON blok	ea	15.15	15.15
2	2	17-P-5355	SPARK plug	ea	.65	1.30
1	1	2140096	TRANSMISSION	ea	165.00	165.00
1	1	8-L-410	LAMP assy	ea	3.25	3.25
1	1	17-L-5215	LAMP bulb	ea	.10	.10
2	2	8-P-925	PLUG	ea	.60	1.20
1	1	8-S-8575	BLACKOUT driving lamp	ea	7.00	7.00
1	1	3657520	SUPPORT radiator	ea	1.15	1.15
1	1	2140852	HOSE radiator	ea	.15	.15

\$ 286.65

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 172
Registered	<i>my</i>
Prices Checked	<i>no</i>
Exten. Issued	<i>no</i>
Totals Checked	<i>no</i>
Typing Checked	<i>no</i>
Reg for W. M.	

3815

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

Sacchi Pietro S. Tenente 4th ENGR. Bn. (IT.)
(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 8 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #171

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

654

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		SNL H-14 Tires 900 X 16	ea	16.35	\$ 49.05

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 4NCO PBS
To : 3rd Q.M. Bn. (ITI)
On : (9 July 45)

3814


CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

16 DIRETTORE GENERALE

(Gen. I. G. Property)

(NAME) (RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

WAR
Q. M.
Revised

DEPARTMENT
Form No. 434
e 30, 1942

SHIPPING TICKET

CONSIGNOR:

58th Ord (ML.) Co. APO 732

Depot 4N60 PES

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No. 9 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					
3	3	H014-511380	ENL H-14 Tires 900 x 16	ea.	\$16.35	\$ 49.05
			W/Exchange			
			Certified correct			
			<i>Revised</i> DARIO BALASTA 1st Lt Ord Dept Supply Officer			
			<i>Tenente G. Gazzaniga</i> <i>3rd</i> <i>Only</i>			
			GAZZANIGA GIOVANNI TENENTE 3rd Q.M. Serv. BN. It.			
			<i>Final</i> <i>131</i>			

ACCOUNTING SECTION	
S.T. No.	S.P. 171
Registered	<i>ml.</i>
Prices Checked	
Exten. checked	3013
Total Checked	
By	<i>ml.</i>
For W.M.	

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

Consignor's Vou. No. 488
 Consignee's Vou. No. 9 July 1945
 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 8 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #170

DATE SHIPPED OR DELIVERED

7 July 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

654

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G-657 - DODGE</u>			
1		Hub w/brake drum assembly	ea	10.93	\$ 10.93
1		Spring front assembly	ea	4.74	4.74
		<u>SNL H-14</u>			
1		Tube 750 x 20	ea	1.52	1.52
1		Tire 600 x 16	ea	3.43	3.43
		<u>SNL M-1</u>			
1		Switch assy light (Delco-Remf)	ea	4.00	4.00
		Total			\$ 24.62

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. (MM) Co. APO 782 Depot 4N60 PBS 812
To : 3rd Q.M. Service Bn. (ITI)
On : 7 July 45


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

(See P.O. Order)

(ORGANIZATION)

WAR DEPARTMENT
Q. M. (Form No. 334)
Revised 30, 1942.

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No. 446 July 1945 7 July 45
Back Order—28
3rd Q.M. Serv. BN. (Italian) June 45)

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			SNL C-657 - Dodge			
1	1	924614	Hub w/broke drum assembly	ea.	\$10.93	\$ 10.93 ✓
1	1	920813	Spring front assembly	ea.	\$4.74	\$ 4.74 ✓
			SNL H-14			
1	1	H014-513436	Tube 750 x 20	ea.	\$1.52	\$ 1.52 ✓
1	1	H014-511200	Tire 600 x 16	ea.	\$3.43	\$ 3.43 ✓
			SNL M-1			
1	1	8-S-0650	Switch assy light (Delco-Remy)	ea.	\$4.00	\$ 4.00 ✓
					Total	\$ 24.62 ✓
W/Exchange						
Certified correct						
MARIO DALASTA 1st Lt Ord Dept Supply Officer						
ROHETTI MARIO SOTTOTENENTE 3rd Q.M. Serv. BN. It.						
42 GUN INSTRUCTIONS S.P. 170 Registered 381 Price Checked Exch. checked Totals Checked Type Checked Reg. W/M						

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

(Name) *Mario Roberto* (Rank) *2nd Lt* (Organization) *3rd Q.M. Serv. BN. It.*

Consignor's Vou. No. 416
 Consignee's Vou. No. 24 June 45 6-7
 Number of Sheets 1 July 45

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

SHIPPING TICKET

OCT 8 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #169

DATE SHIPPED OR DELIVERED

10 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

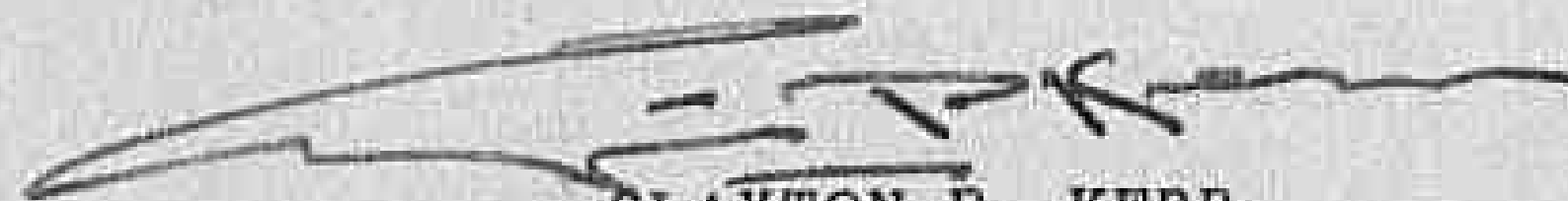
CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Hose radiator	ea	.55	\$.55
1		Spring clutch	ea	2.45	2.45
1		Driven member	ea	9.25	9.25
1		Pressure plate	ea	8.75	8.75
1		Cover assy	ea	1.50	1.50
1		Oil pan	ea	.45	.45
1		Felt	ea	.40	.40
1		Spark plug	ea	.65	.65
5		Spark plug	ea	.65	3.25
1		Oil seal	ea	1.25	1.25
1		Oil seal	ea	1.25	1.25
1		Cap radiator	ea	1.75	1.75
1		Gasket	ea	.05	.05
Total					\$ 31.55

muf

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct 3440
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Prov. Group Det. Drivers School
On : 10 July 45



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



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

SHIPPING TICKET

CONSIGNOR:

H.M.S.#. 6

DATE SHIPPED OR DELIVERED

10 July 1945

SHIP TO—

AUTHORITY OR REQ. No.

2nd. Prov. Group Det. Driver School

Trk. # 4163636 G.M.C. 2-1/2 ton. W.O.# 4577

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2140818	HOSE radiator	ea	.55	.55 ✓
1	1	753930	SPRING clutch	ea	2.45	2.45 ✓
1	1	2149659	DRIVEN member	ea	9.25	9.25 ✓
1	1	754380	PRESSURE plate	ea	8.75	8.75 ✓
1	1	858669	COVER assy	ea	1.50	1.50 ✓
1	1	2037385	OIL pan	ea	.45	.45 ✓
1	1	2031377	FELT	ea	.40	.40 ✓
1	1	17-P-5355	SPARK plug	ea	.65	.65 ✓
5	5	17-P-5355	SPARK plug	ea	.65	3.25 ✓
1	1	599647	OIL seal	ea	1.25	1.25 ✓
1	1	3665138	OIL seal	ea	1.25	1.25 ✓
1	1	850033	CAP radiator	ea	1.75	1.75 ✓
1	1	2144671	GASKET	ea	.05	.05 ✓

\$ 31.55 ✓

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.	S.P. 3869
Registered	<i>yes</i>
Prices Checked	<i>yes</i>
Extens. checked	<i>no</i>
Totals Checked	<i>yes</i>
Typing Checked	<i>yes</i>
Reg. or V. M.	

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

FIERO *MERCENATI*
(Name)

2nd. Lt.
(Rank)

2nd. Prov. Grp. D. Driv. Sc.
(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

OCT 8 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #168

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

654

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>CHEVROLET 1-1/2 ton.</u>			
		Drag link	ea	3.25	\$ 3.25
1		<u>G.M.C. 2-1/2 ton.</u>			
		Nut adjusting	ea	.50	.50
		<u>PARTS COMMON</u>			
2		Spark plug	ea	.65	1.30
2		Spark plug	ea	.65	1.30
10		Hot patches	ea	.35	3.50
		Total			\$ 9.85

mch

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Prov. Group Det. Drivers School
On : 7 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. L. ...)

(NAME)

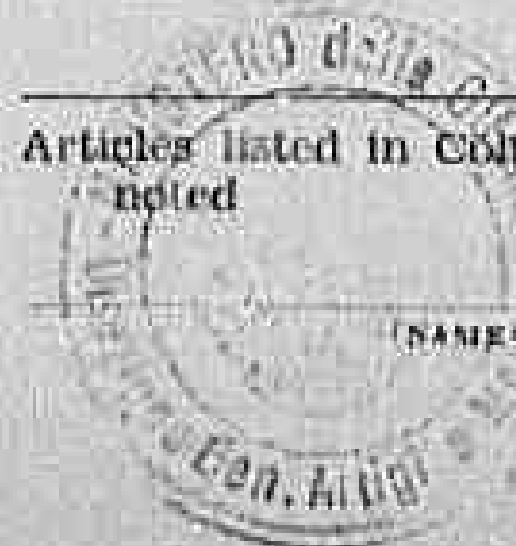
(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS



P/H

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO

2nd. Prov. Group Det. Driver School

AUTHORITY OR REQ. No.

Requisition # 57

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>CHEVROLET 1-1/2 ton.</u>			
1	1	3661341	DRAG link	ea	3.25	3.25 ✓
			<u>G.I.C. 2-1/2 ton.</u>			
1	1	3659722	NUT adjusting	ea	.50	.50 ✓
			<u>PARTS COMMON</u>			
2	2	17-P-5385	SPARK plug	ea	.65	1.30 ✓
2	2	17-P-5385	SPARK plug	ea	.65	1.30 ✓
10	10	8-P-215	HOT patches	ea	.35	3.50 ✓
						<u>9.85 ✓</u>

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.	<u>SP3 1578</u>
Registered	<u>my</u>
Prices Checked	<u>K</u>
Ext. checked	<u>no</u>
Totals Checked	<u>my</u>
Typing Checked	<u>med</u>
Reg. for W. M.	

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

MERCENATI Piero
 (NAME)

2nd. Lt.
 (RANK)

2nd. P.G.D. Driver School
 (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 8 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 167

DATE SHIPPED OR DELIVERED 3 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>SNL G-655 - GMC</u>			
1		Carburetor	ea	7.25	7.25
1		Gasket oil pan	ea	.45	.45
1		Gasket valve cover	ea	.35	.35
1		Gasket set valve job	ea	2.55	2.55
1		Cover assy timing	ea	1.50	1.50
1		Cylinder head assy	ea	23.50	23.50
1		Power cylinder assy	ea	13.18	13.18
1		Checkvalve assy	ea	1.50	1.50
1		Timing gear	ea	3.85	3.85
1		Gasket thrust plate	ea	.33	.33
1		Hose assy	ea	.15	.15
1		Repair kit master cylinder	ea	2.98	2.98
		<u>SNL G-654 - CHEV.</u>			
1		Support plate	ea	1.85	1.85
		<u>SNL M-1</u>			
6		Spark plug	ea	.52	3.12
Total					\$ 62.56

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 : 2nd Q.M. Truck Bn. (ITI)
On : 3 Aug. 45

3806

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

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 3 August 1945

SHIP TO—

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

AUTHORITY OR REQ. NO. Work Order 384-875 WD425389

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

TRANSPORTATION COST BY Reg. V/M

P/A No.

CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-655 - GMC</u>			
1	1	2135998	Carburetor	ea.	\$7.25	\$ 7.25 ✓
1	1	2087385	Gasket oil pan	ea.	\$.45	\$.45 ✓
1	1	6107400	Gasket valve cover	ea.	\$.35	\$.35 ✓
1	1	2185906	Gasket set valve job	ea.	\$2.55	\$ 2.55 ✓
1	1	838869	Cover assy timing	ea.	\$1.50	\$ 1.50 ✓
1	1	SN-3162	Cylinder head assy	ea.	\$23.50	\$ 23.50 ✓
1	1	2055695	Power cylinder assy	ea.	\$13.18	\$ 13.18 ✓
1	1	2019488	Checkvalve assy	ea.	\$1.50	\$ 1.50 ✓
1	1	838436	Timing gear	ea.	\$3.35	\$ 3.35 ✓
1	1	839100	Gasket thrust plate	ea.	\$.35	\$.35 ✓
1	1	2140852	Hose assy	ea.	\$.15	\$.15 ✓
1	1	2159641	Repair kit master cylinder	ea.	\$2.98	\$ 2.98 ✓
			<u>SNL G-654 - Chev</u>			
1	1	607872	Support plate	ea.	\$1.85	\$ 1.85 ✓
			<u>SNL M-1</u>			
6	6	17-F-5355	Spark plug	ea.	\$.52	\$ 3.12 ✓
			W/Exchange Certified correct			
			Total		\$	\$ 62.56 ✓

TOSCANO PAOLO
SOTTOTENENTE
2nd Q.M. TRK. BN. (IT.)

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

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

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S Vou. No. 740

CONSIGNEE'S Vou. No. Work Order

NUMBER OF SHEETS 1

OCT 8 1945

U.S. SPARE PARTS #166

13 July 1945

SHIP TO

AUTHORITY OR REQ. No.

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

P/A No.

my

3804

ALLIED REPRESENTATIVE

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

MEMBRETTONE GENERALE

Abstract

【相关因素】

DECLARATION

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

SHIPPING TICKET

58th Ord (MM.) Co. APG 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 13 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No. 382-324-12 July 45
2nd Engr. Pet. Dist. 302-308-2-6 July 45 Back Order
TRANSPORTATION COST OF \$ Co. (It.) CHARGEABLE TO
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
4	4	17-L-6285	SNL M-1 Lamp unit sealed beam 5" 6-8 Volt	ea.	\$.96	\$ 3.84 ✓
2	2	1105854	SNL C-255 - CMC Generator 6 Volt	ea.	\$12.50	\$ 25.00 ✓
2	2	1118468	Regulator 6 Volt	ea.	\$24.00	\$ 48.00 ✓
1	1	2140053	Front spring assy	ea.	\$4.33	\$ 4.33 ✓
1	1	3682297	SNL G-554 - Chev Front spring assy	ea.	\$5.13	\$ 5.13 ✓
Total						\$ 84.40 ✓
W/Exchange						
Certified correct						
OK AMO						
JERRO BALASTA						
ACOUNTING 1st Lt Ord Dept						
Supply Officer						
ST. No. Sp 166						
Registered						
Price Checked						
Exam. by						
Tr. by						
By						
Reg. by						
SERRA LUIGI						
SOTTOTENENTE						
2nd Engr. Pet. Dist. Co. It.						
3862						

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

Serra Luigi P. Puente
(Name) (Rank)

2nd Engr. Pet. Dist. Co. It.
(Organization)

Consignor's Vou. No. 487

Consignee's Vou. No. 322-324-302-303

Number of Sheets 1

OCT 8 1945

P/A No.

maß

3801

NUMBER OF SHEETS

AL DIRETTORE GENERALE

1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 26

STAINING

CITIZENSHIP

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

SHIPPING TICKET

58th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4180 PLS

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO: 2nd Military Guard ~~Co.~~ (It.)
506 GUARD Bn.

AUTHORITY OR REQ. NO. Work Order 38G-2092 WD389527

2nd Military Guard ~~Co.~~ (It.) 506 GUARD Bn.

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	591297	Transmission	ea.	\$32.50	\$ 32.50 ✓
1	1	859665	Clutch disc	ea.	\$4.50	\$ 4.50 ✓
1	1	XXXX	Pressure plate cover w/spring	ea.	\$16.50	\$ 16.50 ✓
X	X	XXXX	XXXX			XXXX
1	1	591277	Transfer case	ea.	\$112.50	\$112.50 ✓
			<u>SNL G-658 - GPV</u>			
1	1	GPV-2625	Spring clutch pull back	ea.	\$.15	\$.15 ✓
			<u>SNL H-1</u>			
4	4	H001-01-16053	Bolt hex 1/2-13x1.1/8"	ea.	\$.10	\$.40 ✓
4	4	H001-15-18011	Lock washer	ea.	\$.02	\$.08 ✓
				Total		\$166.63 ✓

W/Exchange

Certified correct

DEBIO DALISTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION

S. T. No.

SP 165

Registered

3800

Prices Checked

Entered

Marked

Total

BRANCHINI NELLO
SOTTOTENENTE
2nd Military Guard ~~Co.~~ (It.)
506 GUARD Bn.

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

CONSIGNOR'S Vou. No. 279

CONSIGNEE'S Vou. No. Work Order

NUMBER OF SHEETS 1

(NAME)

(RANK)

(ORGANIZATION)

U. S. GOVERNMENT PRINTING OFFICE : 1942 16-25820-1

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

SHIPPING TICKET

OCT 8 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #164

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

654

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>			
1		Pipe assy gasoline flexible	ea	.75	\$.75
1		Gasket cylinder head	ea	.70	.70
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 water pump	ea	.05	.05
1		Gasket set manifold	ea	.40	.40
		<u>SNL M-1</u>			
6		Spark plug	ea	.46	2.76
Total					\$24.36

mud

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 Gd. Bn. - 3rd Gd. Co. (ITI)
On : 28 June 45

3799

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)

(RANK)

(ORGANIZATION)

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

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO--

506 GD. BN. - 3rd GD Co. (It.)

AUTHORITY OR REQ. No. Work Order 590-1286-WD. 232650
506 GD. BN. - 3rd GD Co. (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	3663928	Pipe assy gasoline flexible	ea.	\$.75	\$.75 ✓
1	1	839541	Gasket cylinder head	ea.	\$.70	\$.70 ✓
1	1	839883	Cylinder head assy	ea.	\$ 18.75	\$ 18.75 ✓
1	1	833857	Gasket rocker cover	ea.	\$.35	\$.35 ✓
1	1	602336	Gasket push rod cover	ea.	\$.30	\$.30 ✓
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 ✓
			<u>SNL M-1</u>			
6	6	17-F-5335	Spark plug	ea.	\$.46	\$ 2.76 ✓
				Total		\$ 24.36 ✓
AC COUNTING SECTION			W/Exchange			
S.T. No. SP 164			Certified correct			
Registered						
Prices Checked						
Exten. checked						
Totals Checked						
Typing Checked						
Reg for W M						
MURISIO FRANCESCO						
SOTTOTENENTE						
506 GD. BN. 3rd Gd. Co. (It.)						
3798						

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

Murisio Francesco (NAME)
Sottotenente (RANK)
506 Bty. 1st Comp (ORGANIZATION)

CONSIGNOR'S Vou. No. 510
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

1st issue of
WA PARTMENT
Q M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 8 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #163

DATE SHIPPED OR DELIVERED

29 June 1945

SHIP TO

AUTHORITY OR REQ. No.

654

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

ITALIAN GOVERNMENT

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G-654 - CHEV.</u>			
1		Clutch disc	ea	4.50	4.50
1		Propeller shaft transfer case to front axle	ea	10.00	10.00
1		Transfer case	ea	112.50	112.50
1		Oil seal assy	ea	1.00	1.00
1		Bolt transmission to clutch	ea	.25	.50
2		Packing	ea	.20	.20
1		Propeller shaft transfer case to front axle	ea	10.00	10.00
1		<u>SNL H-12</u>	ea	11.20	11.20
1		Bearing rear wheel inner	ea	1.00	2.00
2		<u>SNL H-13</u>	ea		
		Oil seal assy			
		Total		\$	151.90

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 33th Ord. (MM) Co. APO 782 Depot 4N60 PBs
To : 506 Gd. Bn. - 1st Gd. Co. (ITI)
On : 29 June 45

3797

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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



Gen. P. G. Ruffini
(NAME)
(ORGANIZATION)

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

SHIPPING TICKET

38th Ord (MM.) Co. AF 782
CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 29 June 1945
SHIP TO-

506 GD. BN. - 1st Cd. (Italian)
Co.

AUTHORITY OR REQ. No. Work Order 38G-2173 WD392763
506 GD. BN. - 1st Cd. (Italian)

TRANSPORTATION COST OF \$

P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	889665	SNL G-654 - Chev Clutch disc	ea.	\$4.50	\$ 4.50 ✓
1	1	3659936	Propeller shaft transfer case to front axle	ea.	\$10.00	\$ 10.00 ✓
1	1	591277	Transfer case	ea.	\$112.50	\$112.50 ✓
1	1	2063383	Oil seal assy	ea.	\$1.00	\$ 1.00 ✓
2	2	2136175	Bolt transmission to clutch	ea.	\$.25	\$.50 ✓
1	1	3653617	Packing	ea.	\$.20	\$.20 ✓
1	1	3659936	Propeller shaft transfer case to front axle	ea.	\$10.00	\$ 10.00 ✓
1	1	12051-Z	SNL H-12 Bearing rear wheel inner	ea.	\$11.20	\$ 11.20 ✓
2	2	H015-0500161	SNL H-13 Oil seal assy	ea.	\$1.00	\$ 2.00 ✓
					Total	\$ 151.90 ✓

COUNTING SECTION

T. No. SP 163
Registered
Prices Checked
Exten. checked
Totals Checked
Type Checked
Reg. for W M

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

MURISIO FRANCESCO
Sottotenente
506 GD. BN. 1st Cd. Co.

3796

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

DERIO FRANCESCO MURISIO 506 Btg.
(NAME) (RANK)

(ORGANIZATION)

CONSIGNOR'S Vou. No. 320

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

OCT 8 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #162

DATE SHIPPED OR DELIVERED 30 July 1945

AUTHORITY OR REQ. No. 654

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G 506 - CHEV.			
1		Retainer gasket	ea	.08	\$.08
1		Cover gasket diff.	ea	.10	.10
2		Outer end seal	ea	.06	.12
1		Transfer case	ea	112.50	112.50
		SNL H-1			
8		Bolt 1/2-13x1.1/8	ea	.06	.48
8		Washer lock 1/2	ea	.02	.16
		Total			\$113.44

m/d

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 : 506 Gd. Bn. - 1st Gd. Co. (ITI)
On : 30 July 45

CLAYTON P. KERR
COL. INFANTRY

ALLIED REPRESENTATIVE

3795

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

DIRETTORE GENERALE

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 (M.L.) Co. APO 782
CONSIGNOR: Depot ANGO PHS

DATE SHIPPED OR DELIVERED 30 July 1945

SHIP TO—

506 Gd. BN. - 1st Gd. Co. (It.)

AUTHORITY OR REQ. NO. Work Order 580780 WD. 592768
506 Gd. BN. - 1st Gd. Co. (It.)

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G 506 - Chev</u>			
1	1	3659641	Retainer gasket	ea.	\$.08	\$.08 ✓
1	1	3658258	Cover gasket diff.	ea.	\$.10	\$.10 ✓
2	2	3659659	Gular end seal	ea.	\$.06	\$.12 ✓
1	1	591277	Transfer case	ea.	\$ 112.50	\$ 112.50 ✓
			<u>SNL H-1</u>			
8	8	H001-01-16055	Bolt 1/2-13x1.1/8	ea.	\$.06	\$.48 ✓
8	8	H001-15-19018	Washer lock 1/2	ea.	\$.02	\$.16 ✓
						Total \$ 113.44 ✓
			W/Exchange			
			Certified correct			
			<i>Alfredo Balista</i> 1st Lt Ord Dept Supply Officer			

AC COUNTING SECTION

C. No. SP ~~162~~ 162Registered *yes*Prices Checked *yes*Extens. checked *yes*Tickets Checked *yes*Trans. Checked *yes*Reg. No. *375*

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

De Carlo Mario Benente 5th Q.M. *Benente*
(NAME) (RANK) (ORGANIZATION)

DE CARLO MARIO

CONSIGNOR'S Vou. No. 687
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

Oct 8 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #161

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

654

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>DODGE</u> Trunnion, assy	ea	39.70	\$ 39.70
1		G. P. W. 1 ton.	ea	34.75	34.75
1		Radiator	ea	.22	.22
		Bearing, wheel			
			Total		\$ 74.67

WMA

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. Amm. Co. (ITI)
On : 21 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3753



Articles listed in Column 3 shipped have been received unless otherwise noted
(Gen. P. G. Freestall)

(NAME)

(SIGNATURE)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

F/M

WAR DEPARTMENT
Q. M. C. Form No. 154
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

M.H.S.# 6

DATE SHIPPED OR DELIVERED

21 June 1945

SHIP TO—

3rd. Ord. Amm. Co. (Italian)

AUTHORITY OR REQ. No.

Requisition # IT. 3-4-45

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	922863	<u>DODGE</u> TRUNNION, assy	ea	39.70	39.70 ✓
1	1	8005	<u>G. P. W. 1 ton.</u> RADIATOR	ea	34.75	34.75 ✓
1	1	4252	BEARING, wheel	ea	.22	.22 ✓
						\$ 74.67 ✓

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. 161
Registered	<i>yes</i>
Prices Checked	<i>no</i>
Ext. checked	<i>no</i>
Total Checked	<i>yes</i>
Typing Checked	<i>yes</i>
Reg. for W.M.	
3752	

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

Corb. Lick
CRICKLEY
Hq. PWS 12-44 600.800

Captain
Captain
(Rank)

3rd. Ord. Amm. Co. (I)
3rd. Ord. Amm. Co. (I)
(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

OCT 8 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #160

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>G.M.C.</u>			
1		Generator	ea	25.00	\$ 25.00
1		Master cylinder	ea	13.65	13.65
1		Oil seal	ea	1.00	1.00
		<u>DODGE</u>			
1		Cylinder w/push rod master	ea	6.23	6.23
1		Distributor assy	ea	15.00	15.00
		<u>CHEV.</u>			
1		Carburetor assy	ea	12.60	12.60
		Total			\$ 73.48

m/s

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 : 6th Engr. Gen. Service Bn. (ITI)
On : 9 July 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3791

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

(Gen. P. G. Proper)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

F/M

SHIPPING TICKET

CONSIGNOR:

M.M.S./6

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO

6th. Engr. Gen. Serv. Bn. (Italian)

AUTHORITY OR REQ. No.

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	1105864	GENERATOR	ea	25.00	25.00 ✓
1	1	2155323	MASTER cylinder	ea	13.65	13.65 ✓
1	1	3652618	OIL seal	ea	1.00	1.00 ✓
			<u>DODGE</u>			
1	1	920817	CYLINDER w/push rod master	ea	6.23	6.23 ✓
1	1	923891	DISTRIBUTOR assy	ea	15.00	15.00 ✓
			<u>CHEV.</u>			
1	1	839856	CARBURETOR assy	ea	12.60	12.60 ✓
						73.48 ✓

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

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

ACCOUNTING SECTION	
ST. No.	S.P. 160
Registered	✓
Prices Checked	✓
Exten. checked	✓
Totals Checked	✓
Typing Checked	✓
Reg. per W.M.	

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

GREALDI MAURO
(NAME)

1st. Lt.

(RANK)

6th. Engr. Gen. Serv. Bn. (IT)

(ORGANIZATION)

Consignor's Vou. No.

Assignee's Vou. No.

Number of Sheets

3130

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

SHIPPING TICKET

OCT 8 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #159

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO—

AUTHORITY OR REQ. No.

654

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		Radiator, assy	ea	43.00	43.00
1		Switch, started motor	ea	.75	.75
2		Wheel, brake cyl. rear	ea	3.55	7.10
1		Seal, front axle, outer	ea	.25	.25
1		Lock, shoe pin	ea	.02	.02
1		Spring, shoe pin	ea	.05	.05
1		Pin, brake shoe	ea	.05	.05
		<u>CHEV.</u>			
1		Spring, front axle	ea	11.00	11.00
1		Carburetor, assy	ea	12.60	12.60
1		Bolt, fan generator	ea	.85	.85
		<u>PARTS COMMON</u>			
2		Batteries, 19 Plate	ea	21.95	43.90
48		Spark, plug, 14 mm.	ea	.35	31.20
30		Spark, plug, 10 mm.	ea	.65	52.00
2		Spark, plug, 18 mm.	ea	.65	1.30
20		Patches, tire	ea	.35	7.00
Total				\$	211.07

hub

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 Q.M. Truck Bn. (ITI)
On : 8

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3789

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

A. DIRETTORE GENERALE

(Gen. P. G. Propert)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

WAR DEPARTMENT
O. 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:

AUTHORITY OR REQ. No.

Requisition # c-60-45

5th. Q.M. Truck Bn. (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	2179032	RADIATOR, assy	ea	43.00	43.00 ✓
1	1	820052	SWITCH, starter motor	ea	.75	.75 ✓
2	2	5450553	WHEEL, brake cyl. rear	ea	3.55	7.10 ✓
1	1	3659659	SEAL, front axle, outer	ea	.25	.25 ✓
1	1	475508	LOCK, shoe pin	ea	.02	.02 ✓
1	1	477440	SPRING, shoe pin	ea	.05	.05 ✓
1	1	477443	PIN, brake shoe	ea	.05	.05 ✓
			<u>CHEV.</u>			
1	1	3662297	SPRING, front assy	ea	11.00	11.00 ✓
1	1	839656	CARBURETOR, assy	ea	12.60	12.60 ✓
1	1	839368	BELT, fan, generator	ea	.85	.85 ✓
			<u>PARTS COMMON</u>			
2	2	17-B-8716	BATTERIES, 19 Plate	ea	21.95	43.90 ✓
48	48	17-P-5355	SPARK, plug, 14 mm.	ea	.65	31.20 ✓
80	80	17-P-5335	SPARK, plug, 10 mm.	ea	.65	52.00 ✓
2	2	17-P-5385	SPARK, plug, 18 mm.	ea	.65	1.30 ✓
20	20	8-P-215	PATCHES, tire	ea	.35	7.00 ✓

ACCOUNTING SECTION

S.T. No. S.R. 159

Registered *me*Prices Checked *me*Exten. checked *me*Totals Checked *me*Typing Checked *me*

eg. for W.M.

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.

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

EMILIO MASSIMO
(NAME)

1st Lt.
(RANK)

5th. Q.M. Trk. Bn. (IT)
(ORGANIZATION)

Consignor's Vou. No. 88

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 8 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #158

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO

AUTHORITY OR REQ. No.

654

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Mounting engine	ea	1.10	\$ 1.10
2		Gasket	ea	.10	.20
1		Oil seal	ea	.85	.85
1		Engine assy	ea	315.00	315.00
1		Carburetor	ea	12.60	12.60
4		Spark plug	ea	.65	2.60
1		Sealed beam, unit	ea	1.10	1.10
2		Bushing	ea	.30	.60
2		Nut	ea	.50	1.00
Total					\$335.05

MMS

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: MMS #6
To : 5th Q.M. Truck Bn. (ITI)
On : 9 July 45



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3787



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

IL DIRETTORE GENERALE

(Gen. P. G. Preparati)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

WAR DEPARTMENT
M. C. Form No. 431
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR:

L.M.S. 6

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO

5th. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No.

Trk. # 360445 Chevrolet 1 1/2 ton. W.O. # 4082

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	3657520	MOUNTING engine	ea	1.10	1.10 ✓
2	2	3660100	GASPET	ea	.10	.20 ✓
1	1	2063583	OIL seal	ea	.85	.85 ✓
1	1	608821	ENGINE assy	ea	315.00	315.00 ✓
1	1	839656	CARBURETOR	ea	12.60	12.60 ✓
4	4	17-P-5335	SPARK plug	ea	.65	2.60 ✓
1	1	17-L-6080	SEALED beam, unit	ea	1.10	1.10 ✓
2	2	506854	BUSHING	ea	.30	.60 ✓
2	2	3656669	NUT	ea	.50	1.00 ✓
						\$ 335.05 ✓

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.	S.P. 158
Registered	<i>yes</i>
Prices Checked	<i>yes</i>
Exten. Rec'd	<i>no</i>
Totals Checked	<i>yes</i>
Typing Checked	<i>yes</i>
Reg. for W M	

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

EMILIO MASSUARO
(NAME)

1st.Lt. 5th. 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 8 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #157

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
50		Element, oil filter	ea	1.35	\$ 67.50
20		Element, oil filter	ea	1.35	27.00
2		Water, pump	ea	6.50	13.00
			Total		\$107.50

mct

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 QM Truck Bn. (ITI)
On : 7 July 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

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

NAME

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:

W.M.S. # 6

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO—

5th Q.M. Truck Bn. (1)

AUTHORITY OR REQ. No.

Requisition # 1-57-45

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
50	50	8-E-1010	ELEMENT, oil filter	ea	1.35	67.50 ✓
20	20	8-E-1000	ELEMENT, oil filter	ea	1.35	27.00 ✓
2	2	2103002	WATER, pump (G.M.C.)	ea	6.50	13.00 ✓
						107.50 ✓

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.	S.P. 157
Registered	<i>h</i>
Prices Checked	<i>h</i>
Ext. checked	<i>h</i>
Totals Checked	<i>h</i>
Typing Checked	<i>h</i>
Reg. for W. M.	

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

EMILIO NASSUTO

1st. Lt.

(RANK)

5th. Q.M. Trk. Bn.

(ORGANIZATION)

Consignee's Vou. No.

(10) 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 8 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #156

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 654

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C. 2 $\frac{1}{2}$ tons			
1		Gear pitman shaft	ea	6.75	\$ 6.75
2		Front spring assy	ea	10.50	21.00
5		Oil seal	ea	1.25	6.25
		CHEVROLET			
1		Belt, fan & generator	ea	.35	.35
		DODGE			
1		Spring brake shoe	ea	.20	.20
8		Oil seal	ea	1.10	8.80
		FORD			
1		Coil ignition assy	ea	3.50	3.50
		PAKTS COMMON			
2		Battery 19 Plate	ea	21.95	43.90
5		Unit seal beam	ea	1.10	5.50
1		Switch B.O. driving	ea	2.00	2.00
Total					\$ 98.75

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 5th Q.M. Truck Bn. (IT)
On : 10 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column shipped have been received unless otherwise noted

IL DIRECTOR GENERAL
(Gen. P. G. Properzi)

NAME

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

3783

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—

5th. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No.

Requisition # 1 - 63 - 63

TRANSPORTATION COST OF \$ CHARGEABLE TO P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>G.M.C. 2 1/2 ton.</u>			
1	1	268850	GEAR pitman shaft	ea	6.75	6.75 ✓
2	2	2140052	FRONT spring assy	ea	10.50	21.00 ✓
5	5	599847	OIL seal	ea	1.25	6.25 ✓
			<u>CHEVROLET</u>			
1	1	839368	BELT, fan & generator	ea	.85	.85 ✓
			<u>DODGE</u>			
1	1	303615	SPRING brake shoe	ea	.20	.20 ✓
8	8	915499	OIL seal	ea	1.10	8.80 ✓
			<u>FORD</u>			
1	1	12000	COIL ignition assy	ea	3.50	3.50 ✓
			<u>PARTS COMMON</u>			
2	2	17-B-8716	BATTERY 19 Plate	ea	21.95	43.90 ✓
5	5	17-L-6090	UNIT sealed beam	ea	1.10	5.50 ✓
1	1	8-S-8650	SWITCH B.O. driving	ea	2.00	2.00 ✓
						\$ 98.75 ✓

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

ACCOUNTING SECTION

S.T. No. 5.8 156

Registered *sum*Prices Checked *sum*Extens. checked *sum*Totals Checked *sum*Typing Checked *sum*

Reg. for W.M.

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

3782

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

EMILIO MASSUATO

(Name)

1st. Lt. 5th. 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 8 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS # 155

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO

AUTHORITY OR REQ. No.

654

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Spark plug	ea	.65	\$ 3.90
1		Rotor	ea	.35	.35
1		Transfer case	ea	185.00	185.00
1		Screw	ea	.10	.10
1		Drum	ea	9.75	9.75
1		Spring	ea	.12	.12
1		Spring	ea	.15	.30
2		Band and lining assy	ea	9.00	9.00
1		Front spring	ea	10.50	10.50
1		Propeller shaft assy	ea	41.10	41.10
1		Bolt	ea	.20	.40
2		Bolt	ea	.45	.45
1		Wiper blades	ea	1.25	1.25
1		Ar, wiper	ea	.15	.15
1		Gasket	ea	.25	.25
1		Flange	ea	.92	.92
1		Fuel cap (Dodge)	ea	.65	.65
1		Spark plug	ea	.75	.75
1		Cap oil filter	ea		
Total					\$264.94

mva

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 Engr. Dump Truk Co. (ITI)
On : 10 July 45

3781

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE

(Gen. P. O. Property)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

PL/

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.

Truck # 4500249 G.M.C. 2 $\frac{1}{2}$ ton. W.C. 4291

TRANSPORTATION COST OF \$

CHARGEABLE TO

5th ENGINEER DUMP TRUCK CO.(IT.)

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
6	6	17-P-5355	SPARK plug	ea	.65	3.90 ✓
1	1	1883500	ROTOR	ea	.35	.35 ✓
1	1	2159661	TRANSFER case	ea	185.00	185.00 ✓
1	1	096364	SCREW	ea	.10	.10 ✓
1	1	2164441	DRUM	ea	9.75	9.75 ✓
1	1	2019896	SPRING	ea	.12	.12 ✓
1	1	2032236	SPRING	ea	.15	.30 ✓
2	2	2126254	BAND and lining assy	ea	9.00	9.00 ✓
1	1	2140052	FRONT spring	ea	10.50	10.50 ✓
1	1	2146799	PROPELLER shaft assy	ea	41.10	41.10 ✓
1	1	2066840	BOLT	ea	.20	.40 ✓
2	2	8-B-1070	WIPER blades	ea	.45	.45 ✓
1	1	8-A-1500	ARM wiper	ea	1.25	1.25 ✓
1	1	2017499	GASKET	ea	.15	.15 ✓
1	1	2025630	FLANGE	ea	.25	.25 ✓
1	1	927512	FUEL cap (Dodge)	ea	.92	.92 ✓
1	1	17-P-5355	SPARK plug	ea	.65	.65 ✓
1	1	2162117	CAP oil filter	ea	.75	.75 ✓
1	1					\$ 264.94 ✓

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

ACCOUNTING SECTION	
S.T. No.	S.P. 155
Registered	by
Prices Checked	by
Extens. checked	by
Totals Checked	by
Typing Checked	by
Reg. for V.M.	

CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer

3780

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

LETTERI ADOLFO (Name) 2nd. Lt. 5th. Engr. Dump Trk.Co.(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 8 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 154

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
1		Transmission	ea	65.00	\$ 65.00
1		Oil seal	ea	.75	.75
1		Felt	ea	.20	.20
1		Gasket	ea	.05	.05
1		Gasket	ea	.10	.10
1		Gasket	ea	.15	.15
1		Gasket	ea	.35	.35
1		Gasket	ea	.35	.35
1		Engine assy	ea	315.00	315.00
2		Support, (G.M.C.)	ea	2.15	4.30
1		Spark plug	ea	.65	.65
1		Generator	ea	30.00	30.00
1		Regulator, generator	ea	48.00	48.00
Total					\$ 464.90

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 5th Engr. Dump Truck Co. (ITI)
On : 7 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3779

Articles listed in Column "shipped" have been received unless otherwise noted
(Gen. P. G. Properz)
(NAME) (ORGANIZATION)

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

F/M

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

SHIPPING TICKET

CONSIGNOR: E.M.S. # 6

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO

5th. Engr. Dump Truck Co. (Italian)

AUTHORITY OR REG. No.

Trk. # 3122186 Chev. 1-1/2 Ton/ W.O. # 4240

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	591277	TRANSMISSION	ea	65.00	65.00 ✓
1	1	3656316	OIL seal	ea	.75	.75 ✓
1	1	3656317	FELT	ea	.20	.20 ✓
1	1	3652257	GASKET	ea	.05	.05 ✓
1	1	1503542	GASKET	ea	.10	.10 ✓
1	1	593606	GASKET	ea	.15	.15 ✓
1	1	602483	GASKET	ea	.35	.35 ✓
1	1	638337	GASKET	ea	.35	.35 ✓
1	1	608821	ENGINE assy.	ea	315.00	315.00 ✓
2	2	2074268	SUPPORT (G.M.C.)	ea	2.15	4.30 ✓
1	1	17-P-5335	SPARK plug	ea	.65	.65 ✓
1	1	1105854	GENERATOR	ea	30.00	30.00 ✓
1	1	1113468	REGULATOR, generator	ea	48.00	48.00 ✓

\$ 464.90 ✓

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.	S.P. 154
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	

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

Lettieri Adolfo

S. Tenente

5th Engr. Dump Truck

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

H. P.B. 1-1-100,000

(RANK)

(ORGANIZATION)

Ind 9-1
Lettieri Adolfo

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

SHIPPING TICKET

OCT 8 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #153

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>G.M.C.</u>			
2		Spring front	ea	8.75	\$ 17.50
1		Wheel cylinder rear brake	ea	3.55	3.55
1		Spring brake	ea	.30	.30
		<u>CHEV.</u>			
4		Spring front	ea	11.25	45.00
		<u>PARTS COMMON</u>			
30		Spark plug	ea	.65	19.50
5		Patches hot	ea	.35	1.75
1		Tank acetylene	ea	1.36	1.36
2		Tank oxygen	ea	1.61	3.22
7		Tubes, 750 x 20	ea	3.03	21.21
6		Tires, 750 x 20	ea	22.61	135.66
		Total			\$249.05

Per authority AFHQ Ltr. AG 400/O31 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 5th Engr. Dump Truck Co. (ITI)
On : 9 July 45

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

3777

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

DIRETTORE GENERALE

(Gen. P. G. Properi)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

F/M

WAR DEPARTMENT
D.M. Form No. 434
Revised June 8C, 1942

SHIPPING TICKET

CONSIGNOR:

H.M.S.# 8

DATE SHIPPED OR DELIVERED

9 July 1945

SHIP TO:

5th. Engr. Dump Truck Co. (Italian)

AUTHORITY OR REQ. No.

Requisition # J-42/45/45

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>G.E.C.</u>			
2	2	2140053	SPRING front	ea	8.75	17.50 ✓
1	1	5460553	WHEEL cylinder rear brake	ea	3.55	3.55 ✓
1	1	2030574	SPRING brake	ea	.30	.30 ✓
			<u>CHEV.</u>			
4	4	3662297	SPRING front	ea	11.25	45.00 ✓
			<u>PARTS COMMON</u>			
30	30	17-P-8335	SPARK plug	ea	.65	19.50 ✓
5	5	8-P-215	PATCHES hot	ea	.35	1.75 ✓
1	1		TANK acetylene	ea	1.36	1.36 ✓
2	2		TANK Oxygen	ea	1.61	3.22 ✓
7	7		TUBES 750 x 20	ea	3.03	21.21 ✓
6	6		TIRES 750 x 20	ea	22.61	135.66 ✓
						\$ 249.05 ✓

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

AC COUNTING SECTION

S.T. No. SP 153

Registered

Prices Checked

Extens. checked

Totals Checked

Typing Checked

Reg. for W M

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

3776

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

LETTIERI Adolfo
(NAME)

2nd. Lt.
(RANK)

5th Engr. D.T. Co. (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 5 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #152

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 651

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Battery 19 Plate	ea	21.95	\$ 43.90
1		Cover pressure plate assy	ea	16.50	16.50
			Total		\$ 60.40

mex

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 : 9 July 45

3775
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column shipped have been received unless otherwise noted

(Gen. P. G. Propera)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

F/E

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

G.M.C.

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	17-B-8716	BATTERY 19 Plate	ea	21.95	43.90 ✓
1	1	754379	COVER pressure plate assy	ea	16.50	16.50
						\$ 60.40 ✓

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	
S.T. No. S.P.	152
Registered	<i>mm</i>
Prices Checked	<i>mm</i>
Exten. Checked	<i>mm</i>
Totals Checked	<i>mm</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."

Papa Agostino
PAPA (NAME) AGOSTINO

Hq. PBS 12-44 0001000

(RANK)

2nd. Lt.

(ORGANIZATION)

2nd. Engr. Dump Trk. Co (11)

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 5 1945

CONSIGNOR:

U. S. GOVERNMENT

U S SPARE PARTS #151

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
		SNL G-655 - GMC			
1		Gasket cover housing diff.	ea	.10	\$.10
1		Steering assy	ea	20.88	20.88
1		Front axle banjo	ea	175.00	175.00
1		Transmission assy	ea	82.52	82.52
1		Cylinder head assy	ea	23.50	23.50
1		Gasket set valve job	ea	2.25	2.25
1		Gasket set oil pan	ea	.45	.45
1		Gasket water pump	ea	.05	.05
		SNL H-1			
1		Bolt 9/16x2-NC	ea	.06	.06
1		Nut 9/16-NC	ea	.02	.02
1		Lock washer 9/16	ea	.01	.01
		SNL H-13			
1		Oil seal timing cover	ea	.50	.50
		Total			\$ 305.34

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd QM Trk. Bn.
On : 3 Aug 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

(Gen. P. O. Proper)

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

38th Ord (MM.) Co. APO 782
CONSIGNOR: Depot 430 PBS

DATE SHIPPED OR DELIVERED 3 August 1945

SHIP TO: 2nd Q.M. TRK. BN. (Italian)

AC COUNTING SECTION

S. T. No. SP 151

Registered

AUTHORITY OR REQ. NO. Work Order 380-1046 WD4187068

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

TRANSPORTATION COST OF \$15.00 CHARGEABLE TO

P/A No.

Typing Checked

QUANTITY		STOCK NO.	ARTICLE	Reg. for	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED						
			<u>SNL G-655 - GMC</u>				
1	1	3652258	Gasket cover housing diff.	ea.	\$.10	\$	.10 ✓
1	1	268891	Steering assy	ea.	\$20.88	\$	20.88 ✓
1	1	3665017	Front axle banjo	ea.	\$175.00	\$	175.00 ✓
1	1	2140096	Transmission assy	ea.	\$82.52	\$	82.52 ✓
1	1	SN-3162	Cylinder head assy	ea.	\$23.50	\$	23.50 ✓
1	1	2185594	Gasket set valve job	ea.	\$2.25	\$	2.25 ✓
1	1	2087385	Gasket set oil pan	ea.	\$.45	\$	.45 ✓
1	1	838297	Gasket water pump	ea.	\$.05	\$	.05 ✓
			<u>SNL H-1</u>				
1	1	H001-01-16319	Bolt 9/16x2-NC	ea.	\$.06	\$	.06 ✓
1	1	H001-07-18006	Nut 9/16-NC	ea.	\$.02	\$	.02 ✓
1	1	H001-15-18012	Lock washer 9/16	ea.	\$.01	\$	.01 ✓
			<u>SNL H-13</u>				
1	1	H013-0500086	Oil seal timing cover	ea.	\$.50	\$	.50 ✓
						Total	\$ 305.34 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

3772

TOSCANO PAOLO
SOTTOTENENTE
2nd Q.M. TRK. BN. (IT.)

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

CONSIGNOR'S Vou. No. 758

CONSIGNEE'S Vou. No. Work Order

NUMBER OF SHEETS 1

(NAME)

(RANK)

(ORGANIZATION)

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

SHIPPING TICKET

OCT 5 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE PARTS #150

DATE SHIPPED OR DELIVERED

4 August 1945

SHIP TO

AUTHORITY OR REQ. No.

651

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
1		Manifold gasket set	ea	.25	.25
1		Front axle assy	ea	212.50	212.50
1		Steering assy	ea	20.88	20.88
		SNL H-1			
6		Bolt 3/8 x 1 1/4	ea	.05	.30
6		Nuts 3/8	ea	.03	.18
6		Washer 3/8	ea	.02	.12
			Total		\$ 234.23

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 4N60 PBS
To : 2nd Q.M. Trk. Bn. (ITI)
On : 4 Aug. 45

3771
CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Gen. P. G. Properzi)

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 5 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #149

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
1		SNL G-654 - CHEV. Spring front assy	ea	3.18	\$ 3.18
1		SNL G-657 - DODGE Spring assy front	ea	4.74	4.74
2		SNL G-655 - GMC Carburetor assy	ea	7.25	14.50
8		Core assy radiator	ea	21.50	172.00
2		Front spring assy	ea	5.25	10.50
1		Generator assy	ea	12.50	12.50
1		Master cylinder assy	ea	0.83	0.83
1		Wheel cylinder assy rear	ea	1.78	1.78
Total					\$ 226.03

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 : 2nd Q.M. Trk. Bn. (ITI)
On : 31 July 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

DIRECTOR OF SUPPLY

(Signature)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Form No. 484
Revised June 30, 1942

SHIPPING TICKET

38th Ord (MM.) Co. APO 732

CONSIGNOR: Depot 4N60 PLS

DATE SHIPPED OR DELIVERED 31 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No. 329-330-331 30 July 1945

2nd Q.M. TRK. BN. (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>			
1	1	3662297	Spring front assy	ea.	\$3.18	\$ 3.18 ✓
			<u>SNL C-657 - Dodge</u>			
1	1	920613	Spring assy front	ea.	\$4.74	\$ 4.74 ✓
			<u>SNL C-635 - GMC</u>			
2	2	2185998	Carburetor assy	ea.	\$7.25	\$ 14.50 ✓
8	8	2179032	Core assy radiator	ea.	\$21.50	\$ 172.00 ✓
2	2	2140052	Front spring assy	ea.	\$5.25	\$ 10.50 ✓
1	1	1105864	Generator assy	ea.	\$12.50	\$ 12.50 ✓
1	1	2155822	Master cylinder assy	ea.	\$6.85	\$ 6.85 ✓
1	1	5450553	Wheel cylinder assy rear	ea.	\$1.73	\$ 1.73 ✓
					Total	\$ 226.03 ✓
W/Exchange						
Certified correct						
AG COUNTING SECTION T. No. SP. 149 Registered _____ Prices Checked _____ Exten. checked _____ Totals Checked _____ By TOSCANO PAOLO SOTTOVENEUTE 2nd Q.M. TRK. BN. (IT.)						
					3706	

1st Lt Ord Dept
Supply Officer

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

CONSIGNOR'S Vou. No. 627
CONSIGNEE'S Vou. No. 329-330-331
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 5 1945

U.S. SPARE PARTS #148

DATE SHIPPED OR DELIVERED 2 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 651

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-655 - GMC			
1		Front axle assy	ea	175.00	\$ 175.00
		Steering assy	ea	20.88	20.88
			Total		\$ 195.88

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk. Bn. (ITI)
On : 2 Aug. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3765

Articles listed in Column 4 shipped have been received unless otherwise noted
IL DIRECTOR GENERAL
(Gen. P. G. Proper)

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
Depot 4N60 PBS

CONSIGNOR:

DATE SHIPPED OR DELIVERED 2 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 38G-D-1225 WD4140729
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	3663017	Front axle assy	ea.	\$175.00	\$ 175.00 ✓
1	1	268891	Steering assy	ea.	\$20.88	\$ 20.88 ✓
				Total	\$	195.88 ✓
			W/Exchange			
			Certified correct			
			DERIO DALASTA 1st Lt Ord Dept Supply Officer			
			AC COUNTING SECTION S.T. No. 148 Registered Prices Checked Exten. Checked Totals Checked Typing Checked Reg. for W/M			
						3784
			TOSCANO PAOLO SOTTOTENENTE 2nd Q.M. TRK. BN. (It.)			

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

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S Vou. No. 717
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

CONSIGNOR: U. S. GOVERNMENT

OCT 5 1945
U.S. SPARE PARTS #147

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
		<u>SNL G-655 - GMC</u>			
1		Steering gear assy	ea	20.88	\$ 20.88
1		Arm and ball stud assy	ea	3.75	3.75
1		Oil pan gasket	ea	.45	.45
1		Push rod gasket	ea	.25	.25
1		Rocker arm cover gasket	ea	.35	.35
1		Oil shield	ea	.25	.25
1		Front axle assy	ea	212.50	212.50
		<u>SNL H-13</u>			
1		Oil seal	ea	.50	.50
			Total		\$ 238.93

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 4N60 PBS
To : 2nd Q.M. Trk. Bn. (ITI)
On : 2 August 1945

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3763

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

IL DIRETTORE GENERALE

P. G. Properzi

(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

58th Ord (MM.) Co. APO 782
Depot 4N80 PBS

CONSIGNOR:

DATE SHIPPED OR DELIVERED 2 August 1945

SHIP TO—

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

AUTHORITY OR REQ. NO. Work Order 556D-1548 WD6031745

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	268891	Steering/ gear assy	ea.	\$20.88	\$ 20.88 ✓
1	1	267236	Arm and ball stud assy	ea.	\$3.75	\$ 3.75 ✓
1	1	2087385	Oil pan gasket	ea.	\$.45	\$.45 ✓
1	1	2135926	Push rod gasket	ea.	\$.25	\$.25 ✓
1	1	6107400	Rocker arm cover gasket	ea.	\$.35	\$.35 ✓
1	1	3656502	Oil shield	ea.	\$.25	\$.25 ✓
1	1	2162378	Front axle assy	ea.	\$212.50	\$ 212.50 ✓
			<u>SNL H-15</u>			
1	1	H013-0500086	Oil seal	ea.	\$.50	\$.50 ✓
Total						\$ 238.93 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION 1	
S.T. No.	SP 147
Registered	✓
Prices Checked	✓
Exten. Checked	✓
Totals Checked	✓
Typing Checked	✓
TOSCANO PAOLO	
SOTTOTENENTE	
2nd Q.M. TRK. BN. (IT.)	

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

CONSIGNOR'S Vou. No. 724

CONSIGNEE'S Vou. No. Work Order

NUMBER OF SHEETS 1

(NAME)

(RANK)

(ORGANIZATION)

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

SHIPPING TICKET

OCT 5 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE PARTS #146

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>SNL G-655 - GMC</u>			
3		Fuel tank assy	ea	17.50	\$ 52.50
2		Front door assy R.H.	ea	22.50	45.00
2		Front fender assy	ea	8.13	16.26
2		Fan blade assy	ea	5.50	11.00
4		Radiator brush guard assy	ea	14.43	57.72
		<u>SNL H-17</u>			
10		Windshield wiper arm	ea	.58	5.80
			Total		\$ 188.28

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 : 2nd Q.M. Trk. BN. (ITI)
On : 31 July 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3761

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

(Gen. P. G. Properaj)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

DEPARTMENT
Q. FORM NO. 484
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 58th Ord (Mk.) Co. APO 782
Depot 4460 PBS

DATE SHIPPED OR DELIVERED 31 July 1945

SHIP TO-

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

AUTHORITY OR REQ. No.

332 - 30 July 1945

(319-27 July 1945)

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

Back Order

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A NO.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-655 - CMC</u>			
3	3	2150796	Fuel tank assy	ea.	\$17.50	\$52.50 ✓
2	2	2163341	Front door assy R.H.	ea.	\$22.50	\$45.00 ✓
2	2	2164337	Front fender assy L.H.	ea.	\$8.13	\$16.26 ✓
2	2	2140104	Fan blade assy	ea.	\$5.50	\$11.00 ✓
4	4	2145069	Radiator brush guard assy	ea.	\$14.43	\$57.72 ✓
			<u>SNL H-17</u>			
10	10	B-A-1505	Windshield wiper arm	ea.	\$5.80	\$58.00 ✓
					Total	\$ 188.28 ✓

W/Exchange

Certified correct

Alvin D. Dashi
1st Lt. Ord Dept
Supply Officer

AC COUNTING SECTION

T. No. SR 146
Registered my
Prices Checked ✓
Exten. checked 20
Totals Checked ✓
Typing Checked ✓
W/M

TOSCANO PAOLO
SOTTOTENENTE
2nd Q.M. TRK. BN. (It.)

3780

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

(NAME) *Toscano Paolo* (RANK) *2nd Lt.* (ORGANIZATION) *2nd Q.M. TRK. BN. (It.)*

CONSIGNOR'S Vou. No. 698

CONSIGNEE'S Vou. No. 332

NUMBER OF SHEETS 1 (319 Back)

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

SHIPPING TICKET

OCT 5 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 115

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>SNL G - 508 - G.M.C.</u>			
1		Hose assy	ea	1.00	\$ 1.00
1		Gasket set	ea	.25	.25
1		Shield	ea	.25	.25
		<u>SNL - M - 1</u>			
6		Spark plug	ea	.52	3.12
1		Battery 19 plate 6 volt	ea	10.98	10.98
		<u>SNL H - 13</u>			
1		Oil seal	ea	.50	.50
1		Oil seal assy	ea	.95	.95
1		Oil seal assy	ea	.75	.75
1		Oil seal assy	ea	.75	.75
1		Oil seal assy	ea	.35	.35
				Total	\$ 18.90

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 (M) Co, APO 782 Depot 4N60 PBS

To: 2nd Q.M. Trk Bn. (Italian)

On: 2 August 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3759

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

IL DIRETTORE GENERALE

(Gen. P. G. Provera)

(NAME)

(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: 58th Ord (MM.) Co. APO 782
Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 2 August 1945

SHIP TO—

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

AUTHORITY OR REQ. NO. Work Order 58GD-1101 WD6043472

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-508 - GMC</u>			
1	1	2123238	Hose assy	ea.	\$1.00	\$ 1.00 ✓
1	1	2087384	Gasket set	ea.	\$.25	\$.25 ✓
1	1	3856502	Shield	ea.	\$.25	\$.25 ✓
			<u>SNL - M-1</u>			
6	6	17-F-5355	Spark plug	ea.	\$.52	\$ 3.12 ✓
1	1	17-B-8708	Battery 19 Plate 6 Volt	ea.	\$10.98	\$ 10.98 ✓
			<u>SNL H-18</u>			
1	1	H013-0500086	Oil seal	ea.	\$.50	\$.50 ✓
1	1	H013-0500106	Oil seal assy	ea.	\$.95	\$.95 ✓
1	1	H013-0500105	Oil seal assy	ea.	\$.75	\$.75 ✓
1	1	H013-0500135	Oil seal assy	ea.	\$.75	\$.75 ✓
1	1	H013-0500131	Oil seal assy	ea.	\$.35	\$.35 ✓
Total						\$ 18.90 ✓

AC COUNTING SECTION
C. F. No. SP. 145
Registered
Prices Checked
Exch. checked
Totals Checked
Typing Checked
Reg. for VV M

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

TOSCANO PAOLO
SOTTOTENENTE
2nd Q.M. TRK. BN. (It.)

3758

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

CONSIGNOR'S Vou. No. 719
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

OCT 5 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS # 114

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>SNL G - 655 - G.M.C.</u>			
3		Fan blade assy	ea	5.50	\$ 16.50
4		Bracket generator	ea	1.45	5.80
4		Switch dinner light assy	ea	.90	3.60
		<u>SNL H - 1</u>			
6		Electrolyte battery	ea	1.00	6.00
60		Spark plug 14 MM	ea	.52	31.20
20		Seal beam assy 7 in	ea	.77	15.40
6		Seal beam assy 5½ in	ea	3.50	21.00
13		Light tail and stop assy	ea	.39	5.07
2		Tail lamp assy	ea	1.25	2.50
10		Lamp unit blackout stop sealed opening 6 - 8 volt	ea	.40	4.00
		<u>SNL K - 1</u>			
6		Fluid hydraulic brake	gal	1.90	11.40
6		Brush paint 2 in	ea	1.25	7.50
2		Sand spark plug cleaner	box	.15	.30
50		Waste cotton white	lb	.15	7.50
				Total	\$ 137.77

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 : 2nd Q.M.Trk Bn (Italian)
On : 2 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. Properz)

(DANCE)

● 400-018-8288

CONSIGNOR'S VOU. No. _____

CONSIGNEE'S YOU, No.

NUMBER OF SHEETS

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 2 August 1945

SHIP TO—

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

ACCOUNTING SECTION

S.T. No. SP 144

Registered

AUTHORITY OR REQ. NO. 343-344-345-2 August 1945

2nd Q.M. TRK. BN. (Italian) 343-344-345-2 August Back

TRANSPORTATION COST OF \$ Checked CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-655 - GMC</u>			
3	3	2140104	Fan blade assy	ea.	\$5.50	\$ 16.50 ✓
4	4	2135481	Bracket generator	ea.	\$1.45	\$ 5.80 ✓
4	4	1997007	Switch dimmer light assy	ea.	\$.90	\$ 3.60 ✓
			<u>SNL M-1</u>			
6	6	51A-1553-15	Electrolyte battery	gal.	\$1.00	\$ 6.00 ✓
60	60	17-P-5355	Spark plug 14 MM.	ea.	\$.52	\$ 31.20 ✓
20	20	17-L-6090	Seal beam assy 7 in.	ea.	\$.77	\$ 15.40 ✓
6	6	17-L-6087	Seal beam assy 5½ in.	ea.	\$3.50	\$ 21.00 ✓
13	13	8-L-419	Light tail and stop assy	ea.	\$.39	\$ 5.07 ✓
2	2	8-L-410	Tail lamp assy	ea.	\$1.25	\$ 2.50 ✓
10	10	8-L-421	Lamp unit blackout stop sealed one opening 6-8 Volt	ea.	\$.40	\$ 4.00 ✓
			<u>SNL K-1</u>			
6	6	51-F-157	Fluid hydraulic brake	gal.	\$1.90	\$ 11.40 ✓
6	6	38-B-1515	Brush paint 2 in	ea.	\$1.25	\$ 7.50 ✓
2	2	51-S-230-10	Sand spark plug cleaner	box	\$.15	\$.30 ✓
50	50	KOOL-01-22735	Waste cotton white	lb.	\$.15	\$ 7.50 ✓
			W/Exchange		Total	\$ 137.77 ✓

Certified correct

TOSCANO PAOLO
SOTTOTENENTE
2nd Q.M. TRK. BN. (It.)

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

3756

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

CONSIGNOR'S Vou. No. 757

CONSIGNEE'S Vou. No. 343-344-345

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 5 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS # 113

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>SNL G - 508 - G.M.C.</u>			
1		Gasket set	ea	.45	.45
1		Gasket	ea	.25	.25
1		Gasket	ea	.35	.35
1		Gasket	ea	.25	.25
1		Steering gear	ea	20.88	20.88
1		Yoke steering tie rod R.H.	ea	2.50	2.50
1		Yoke steering tie rod L.H.	ea	5.70	5.70
1		Carburetor assy	ea	7.25	7.25
1		Gasket rear cap	ea	.05	.05
1		Plate front support	ea	.25	.25
1		Oil shield	ea	.25	.25
		<u>SNL H - 13</u>			
1		Oil seal transfer case	ea	.95	.95
		<u>SNL M - 1</u>			
6		Spark plug	ea	.52	3.12
				Total	\$ 42.25

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 PBS
To : 2nd Q.M. Trk Bn (Italian)
On : 2 August 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3755

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

(Gen. P. G. Proper)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: 38th Ord (MM.) Co. APO 782
Depot 4N30 PBS

DATE SHIPPED OR DELIVERED 2 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 58GD-1377-40414787

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

TRANSPORTATION COST OF

P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-508 - GMC</u>			
1	1	2087385	Gasket set	ea.	\$.45	\$.45 ✓
1	1	2137800	Gasket	ea.	\$.25	\$.25 ✓
1	1	6107400	Gasket	ea.	\$.35	\$.35 ✓
1	1	2135926	Gasket	ea.	\$.25	\$.25 ✓
1	1	238891	Steering gear	ea.	\$20.88	\$ 20.88 ✓
1	1	3659770	Yoke steering tie rod R.H.	ea.	\$2.50	\$ 2.50 ✓
1	1	2056633	Yoke steering tie rod L.H.	ea.	\$5.70	\$ 5.70 ✓
1	1	2135998	Carburetor assy	ea.	\$7.25	\$ 7.25 ✓
1	1	2031412	Gasket rear cap	ea.	\$.05	\$.05 ✓
1	1	3657522	Plate front support	ea.	\$.25	\$.25 ✓
1	1	3656502	Oil shield	ea.	\$.25	\$.25 ✓
			<u>SNL H-13</u>			
1	1	H013-0500106	Oil seal transfer case	ea.	\$.95	\$.95 ✓
			<u>SNL M-1</u>			
6	6	17-P-5355	Spark plug	ea.	\$.52	\$ 3.12 ✓
			W/Exchange		Total	\$ 42.25 ✓
			Certified correct			
			DERIO DALASTA 1st Lt Ord Dept Supply Officer			
			TOSCANO PAOLO SOTTOTENENTE 2nd Q.M. TRK. BN. (IT.)			

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

CONSIGNOR'S Vou. No. 727

CONSIGNEE'S Vou. No. Work Order

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

OCT 5 1945

US SPARE PARTS #1142

AUTHORITY OR REQ. No.

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

P/A No.

2249

3753

NUMBER OF SHEETS

CLINICAL RESEARCH

REFERENCES

IMPLEMENTATION

WAR DEPARTMENT
Q. & S. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

38th Ord (MM.) Co. APO 732

CONSIGNOR:

Depot 4NGO PPS

DATE SHIPPED OR DELIVERED 1 August 1945

SHIP TO—

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

AUTHORITY OR REQ. NO. 335-536-337 31 July 1945

2nd C.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-355 - GMC</u>			
2	2	2156796	Fuel tank assy	ea.	\$17.50	\$ 35.00 ✓
1	1	2135088	Carburetor assy	ea.	\$7.25	\$ 7.25 ✓
2	2	2170032	Cora Assy radiator	ea.	\$21.50	\$ 43.00 ✓
2	2	3660048	Brake shoe assy rear	ea.	\$1.25	\$ 2.50 ✓
5	5	2149052	Front spring assy	ea.	\$5.25	\$ 26.25 ✓
2	2	5450553	Wheel cylinder assy	ea.	\$1.73	\$ 3.46 ✓
2	2	5450619	Wheel cylinder assy front	ea.	\$1.63	\$ 3.26 ✓
			<u>SNL G-358 - GPW</u>			
1	1	GPW-14300	Cable battery to ground assy	ea.	\$.47	\$.47 ✓
			<u>SNL H-1</u>			
1	1	17-3-16485	Cable battery to ground assy	ea.	\$.50	\$.50 ✓
			W/Exchange		Total	\$ 121.79 ✓

Certified correct

ACCOUNTING SECTION

ST. No.

SP. 142

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Rep. W. M.

TOSCANO PAOLO
SOTTOTENENTE

2nd C.M. TRK. BN. (It.)

DARIO DALBERTI
1st Lt Ord Dept
Supply Officer

3752

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

CONSIGNOR'S Vou. No. 708

CONSIGNEE'S Vou. No. 335-536-337

NUMBER OF SHEETS 1

(NAME)

(RANK)

(ORGANIZATION)

DEC 27 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #111

DATE SHIPPED OR DELIVERED 5 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
		SNL C-655 - QM3			
		Parts issued for vehicle involved in an accident.			
1		Front axle assembly	ea	125.00	\$125.00
1		Rear axle banjo	ea	105.00	105.00
1		Front rear axle banjo	ea	205.00	205.00
2		Clip front spring	ea	1.20	2.40
		Total -			<u>\$737.40</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 (ML) Co. APO 782
To: 2nd Q.M. Trk Bn. (Italian)
On: 3 August 1945

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

(ORGANIZATION)

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 3 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 38G-1153 WD4278851

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>			
			<u>"Parts issued for vehicle involved in an accident"</u>			
1	1	3668017	Front axle assy	ea.	\$425.00	\$ 425.00 ✓
1	1	3665610	Rear rear axle banjo	ea.	\$105.00	\$ 105.00 ✓
1	1	3665609	Front rear axle banjo	ea.	\$205.00	\$ 205.00 ✓
2	2	2146456	Clip front spring	ea.	\$1.20	\$ 2.40 ✓
Total						\$ 737.40 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION

S.T. No. SP. 141

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Reg. for W/M

TOSCANO PAOLO
SOTTOTENENTE
2nd Q.M. TRK. BN. (It.)

3750

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

CONSIGNOR'S Vol. No. 723

CONSIGNEE'S Vol. No. Work Order

NUMBER OF SHEETS 1

OCT 5 1945

US SPARE PARTS # 110

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

Wright

[Handwritten signature]

3748

(Gen. P. G. Proferz)

NUMBER OF SHEETS

THE A. S. H. & T. H. H.

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

SHIPPING TICKET

38th Ord (M.) Co. APO 782

CONSIGNOR:

Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 3 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 38G1308 WD466257

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	268891	Steering gear assy	ea.	\$20.88	\$ 20.88 ✓
1	1	267236	Arm and ball stud assy	ea.	\$3.75	\$ 3.75 ✓
					Total	\$ 24.63 ✓
			W/Exchange			
			Certified correct			
			DERIO DALASTA 1st Lt Ord Dept Supply Officer			
			AC COUNTING SECTION ST. No. <u>SP. 140</u> Registered <u>yes</u> Prices Checked <u>yes</u> Exten. Checked <u>yes</u> Totals Checked <u>yes</u> Typing Checked <u>yes</u> For M. M.			
			TOSCANO PAOLO SOTTOTENENTE 2nd Q.M. TRK. BN. (IT)			3746

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

CONSIGNOR'S Vou. No. 741

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

OCT 5 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #139

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 657

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G - 508 - G.M.C.</u>			
1		Clutch plate	ea	4.43	\$ 4.43
1		Cover & pressure	ea	8.25	8.25
1		Gasket power take off	ea	.25	.25
		<u>SNL H - 13</u>			
1		Oil seal	ea	1.25	1.25
2		Seals	ea	.50	1.00
				Total	\$ 15.18

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 LN60 PFS
To : 2nd Q.M. Trk Bn. (Italian)
On : 4 August 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3745



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

(Dep. P. O. Proper)

(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

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N80 PBS

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 38GD-1506 WD4189907

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-508 - GMC</u>			
1	1	2149659	Clutch plate	ea.	\$4.43	\$ 4.43 ✓
1	1	754379	Cover & pressure	ea.	\$8.25	\$ 8.25 ✓
1	1	2163174	Gasket power take off	ea.	\$.25	\$.25 ✓
			<u>SNL H-15</u>			
1	1	H013-0500118	Oil seal	ea.	\$1.25	\$ 1.25 ✓
2	2	H013-0500023	Seals	ea.	\$.50	\$ 1.00 ✓
				Total	\$	15.18 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

AC COUNTING SECTION

T. No.

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Reg. for W/M

TOSCANO PAOLO
SOTTOTENENTE
2nd Q.M. TRK. BN. (Italian)

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

CONSIGNOR'S Vou. No. 746

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 OCT 5 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS # 138

DATE SHIPPED OR DELIVERED 4 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 - 508 - G.M.C.</u>			
1		Engine assy	ea	141.20	\$ 141.20
2		Steering gear	ea	20.88	20.88
1		Gasket carrier to housing	ea	.10	.20
		Oil shield front	ea	.25	.25
			Total		\$ 162.53

Per authority AFHQ Ltr. AG-400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk Bn (Italian)
On : 4 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3743

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

(Gen. P. G. Properz)

(MARK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 58G-1307 WD4185547

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-508 - GMC</u>			
1	1	SN-3148	Engine assy	ea.	\$141.20	\$ 141.20 ✓
1	1	268891	Steering gear	ea.	\$20.88	\$ 20.88 ✓
2	2	3652258	Gasket carrier to housing	ea.	\$.10	\$.20 ✓
1	1	3656502	Oil shield front	ea.	\$.25	\$.25 ✓
					Total	\$ 162.53 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION

S.T. No. SP. 138

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Reg. for W.M.

TOSCANO PAOLO
SOTTOTENENTE
2nd Q.M. TRK. BN. (Italian)

3742

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

CONSIGNOR'S Vou. No. 747

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

OCT 5 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #137

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
		<u>SNL G - 655 - G.M.C.</u>			
1		Cylinder head assy	ea	23.50	\$ 23.50
1		Gasket cylinder head	ea	2.55	2.55
		<u>SNL M - 1</u>			
6		Spark plug	ea	.52	3.12
				Total	\$ 29.17

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 : 2nd Q.M. Trk Dn. (Italian)
On : 4 August 45

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3741

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

DIRECTOR GENERAL

(Gen. P. G. Properzi)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 306-1373 WD471096

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	SN-3162	Cylinder head asgy	ea.	\$23.50	\$ 23.50 ✓
1	1	2185906	Gasket cylinder head	ea.	\$2.55	\$ 2.55 ✓
			<u>SNL M-1</u>			
6	6	17-F-5355	Spark plug	ea.	\$.52	\$ 3.12 ✓
					Total	\$ 29.17 ✓
			W/Exchange			
			Certified correct			
			DERIO DALASTA 1st Lt Ord Dept Supply Officer			

ACCOUNTING SECTION

S.T. No. SP. 137

Registered

Prices Checked

Ext. Checked

Totals Checked

Typing Checked

Prep. for W/ld

TOSCANO PAOLO
SOTTOTENENTE
2nd Q.M. TRK. BN. (Italian)

3740

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

CONSIGNOR'S Vou. No. 748

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

OCT 5 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #136

DATE SHIPPED OR DELIVERED 16 June 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		Clutch disc	ea	4.50	\$ 4.50
		Plate pressure & cover w/spring	ea	16.50	16.50
				Total	\$ 21.00

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 4 N 60 FBS
To : 506 Guard Bn (Italian)
On : 16 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3739

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

(Gen. P. G. Proferz)

(NAME)

(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

38th Ord (MM) Co. AFO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO—

~~9th P. and M.G. (Italian)~~
506 GUARD BN.

AUTHORITY OR REQ. No. Work Order 58G-1708 WD. 322500

~~9th P. and M.G. (Italian)~~ 506 GUARD BN.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			SNL G-654 - Chev			
1	1	839665	Clutch disc	ea.	\$4.50	\$ 4.50 ✓
1	1	XXXX	Plate pressure & cover w/spring	ea.	\$16.50	\$ 16.50 ✓
				XXXXXX		
				Total		\$ 21.00 ✓
			W/Exchange			
			Certified correct			
			<i>[Signature]</i> ORIO DALASTA 1st Lt Ord Dept Supply Officer			

Ken. Marino Frances

ACCOUNTING SECTION

S.T. No. SP 136

Registered my

Prices Checked no

Exten. Checked no

Totals Checked no

Typing Checked no

File for W.M.

ACCOUNTING SECTION

S.T. No. SP 136

Registered no

Prices Checked no

Exten. Checked no

Totals Checked no

Typing Checked no

File for W.M.

MURISIO FRANCESCO
SOTTOTENENTE
MOTOR OFFICER

506 GUARD BN. (IT)
~~9th P. and M.G. (IT)~~

3738

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

CONSIGNOR'S Vou. No. 146
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

(NAME) *ml 134*

(RANK)

(ORGANIZATION)

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

SHIPPING TICKET

OCT 5 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS # 135

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
		<u>SNL G - 655 - G.M.C.</u>			
3		Core assy radiator	ea	21.50	\$ 64.50
29		Disc and rim assy	ea	8.15	236.35
4		Spring assy front	ea	5.25	21.00
2		Generator assy	ea	12.50	25.00
2		Ignition coil assy	ea	1.88	3.76
1		Master cylinder assy	ea	6.83	6.83
1		Starting motor assy	ea	11.25	11.25
1		Water pump assy	ea	2.25	2.25
1		Distributor assy	ea	4.50	4.50
		<u>SNL G - 657 - DODGE</u>			
5		Disc and rim assy	ea	9.72	48.60
				Total	\$ 424.04

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 LINGO PBS
To : 2nd Q.M. Trk Bn (Italian)
On : 3 August 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3737

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

CONSIGNOR'S YOU. No.

CONSIGNEE'S YOU. No.

NUMBER OF SHEETS

(NAME) (RANK) (ORGANIZATION)

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

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4B30 PBS

DATE SHIPPED OR DELIVERED 3 August 1945

SHIP TO—

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

AUTHORITY OR REQ. NO. 341-342-2 August 1945

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>			
5	5	2179032	Core assy radiator	ea.	\$21.50	\$ 64.50 ✓
29	29	2155363	Disc and rim assy	ea.	\$8.15	\$ 236.35 ✓
4	4	2140052	Spring assy front	ea.	\$5.25	\$ 21.00 ✓
2	2	1105864	Generator assy	ea.	\$12.50	\$ 25.00 ✓
2	2	1115149	Ignition coil assy	ea.	\$1.88	\$ 3.76 ✓
1	1	2153323	Master cylinder assy	ea.	\$6.83	\$ 6.83 ✓
1	1	1107418	Starting motor assy	ea.	\$11.25	\$ 11.25 ✓
1	1	859012	Water pump assy	ea.	\$2.25	\$ 2.25 ✓
1	1	1110135	Distributor assy	ea.	\$4.50	\$ 4.50 ✓
			<u>SNL G-657 - Dodge</u>			
5	5	924617	Disc and rim assy	ea.	\$9.72	\$ 48.60 ✓
					Total	\$ 424.04 ✓

ACCOUNTING SECTION

S.T. No. SP. 135
 Registered yes
 Prices Checked yes
 Exten. checked yes
 Totals Checked yes
 Typing Checked yes
 Reg for W/M yes

W/Exchange

Certified correct

[Signature]
 DERIO DALASTA
 1st Lt Ord Dept
 Supply Officer

TOSCANO PAOLO
 SOTTOTENENTE
 2nd Q.M. TRK. BN. (It.)

3736

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

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

CONSIGNOR'S Vou. No. 738

CONSIGNEE'S Vou. No. 341-342

NUMBER OF SHEETS 1

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

SHIPPING TICKET

OCT 5 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS # 134

DATE SHIPPED OR DELIVERED 2 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

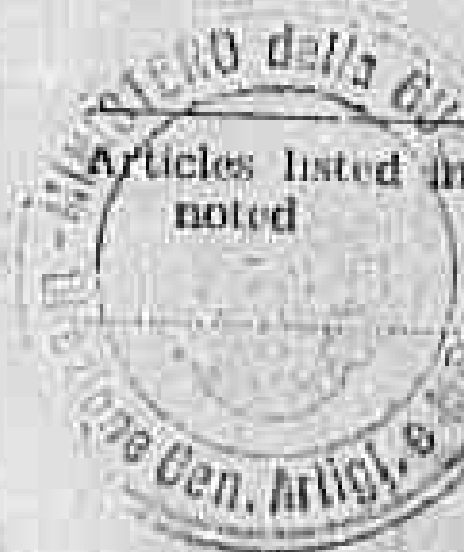
QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G - 655 - G.M.C.</u>			
1		Steering assy	ea	20.88	20.88
1		Engine assy	ea	111.20	111.20
1		Clutch disc	ea	4.43	4.43
1		Pressure plate	ea	8.25	8.25
1		Gasket	ea	.25	.25
1		Carburetor assy	ea	7.25	7.25
2		Tie rod bolt kit assy	ea	1.05	2.10
		<u>SNL H - 2</u>			
1		Spring	ea	.04	.04
		<u>SNL H - 12</u>			
1		Bearing cone drive gear outer	ea	2.88	2.88
1		Release bearing	ea	2.75	2.75
		<u>SNL H - 13</u>			
3		Oil seal assy	ea	.50	1.50
2		Oil seal assy	ea	.95	1.90
1		Oil seal assy	ea	.75	.75
1		Oil seal assy	ea	.75	.75
Total				\$	194.93

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 FBS
To : 2nd Q.M. Trk Bn (Italian)
On : 2 August 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE



(Gen. P. G. Property)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

38th Ord (MM.) Co. AFO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 2 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

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

TRANSPORTATION COST OF

P/A No.

ACCOUNTING SECTION

S.T. No. SP 134

Registered

Prices Checked

Exten. Checked

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-655 - GMC</u>			
1	1	268891	Steering assy	ea.	\$20.88	\$ 20.88 ✓
1	1	SN-3148	Engine assy	ea.	\$141.20	\$ 141.20 ✓
1	1	2149659	Clutch disc	ea.	\$4.43	\$ 4.43 ✓
1	1	754379	Pressure plate	ea.	\$8.25	\$ 8.25 ✓
1	1	2163174	Gasket	ea.	\$.25	\$.25 ✓
1	1	2135998	Carburetor assy	ea.	\$7.25	\$ 7.25 ✓
2	2	608481	Tie rod bolt kit assy	ea.	\$1.05	\$ 2.10 ✓
			<u>SNL H-2</u>			
1	1	H002-02-28053	Spring	ea.	\$.04	\$.04 ✓
			<u>SNL H-12</u>			
1	1	T-539	Bearing cone drive gear outer	ea.	\$2.88	\$ 2.88 ✓
1	1	2140122	Release bearing	ea.	\$2.75	\$ 2.75 ✓
			<u>SNL H-13</u>			
3	3	H013-0500023	Oil seal assy	ea.	\$.50	\$ 1.50 ✓
2	2	H013-0500106	Oil seal assy	ea.	\$.95	\$ 1.90 ✓
1	1	H013-0500105	Oil seal assy	ea.	\$.75	\$.75 ✓
1	1	H013-0500135	Oil seal assy	ea.	\$.75	\$.75 ✓
			W/Exchange		Total	\$ 194.93 ✓
			Certified correct			
		TOSCANO PAOLO SOTTOTENENTE 2nd Q.M. TRK. BN. (It.)				
			DERIO DALASTA 1st Lt Ord Dept Supply Officer			

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

CONSIGNOR'S Vou. No. 733
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

OCT 5 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS # 133

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>SNL G - 655 - G.M.C.</u>			
2		Hose assembly	ea	.15	.30
1		Transmission	ea	82.52	82.52
1		Rocker arm cover gasket	ea	.35	.35
1		Push rod cover	ea	.25	.25
1		Manifold gasket set	ea	.25	.25
1		Oil pan gasket	ea	.15	.15
1		Oil shield support	ea	.25	.25
1		Motor support plate	ea	.25	.25
1		Head cylinder	ea	23.50	23.50
1		Pump pan gasket	ea	.25	.25
		<u>SNL M - 1</u>			
6		Spark plug	ea	.52	3.12
		<u>SNL G - 658 - GPW.</u>			
1		Hose	ea	.31	.31
				Total	\$ 111.80

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 Ord (IM) Co. APO 782 Depot LW60 PBS
To : 2nd Q.M. Trk. Bn. (Italian)
On : 2 August 45

3733

CLAYTON P. KERR

COL. INFANTRY

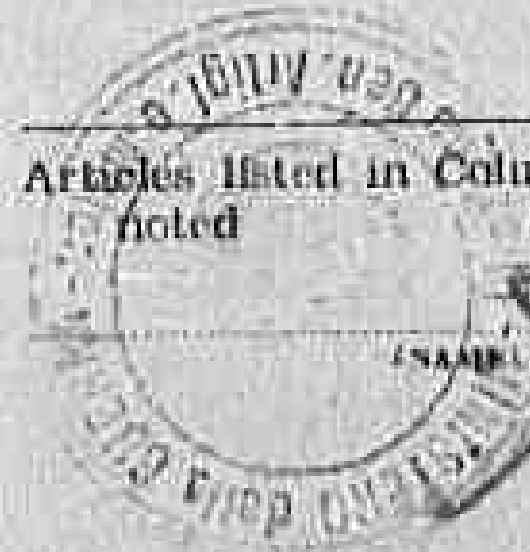
ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



(Gen. P. O. Proper)

(MARK)

(ORGANIZATION)

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 2 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 38GD-1038-WD161039

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>			
2	2	2140852	Hose assembly	ea.	\$.15	\$.30 ✓
1	1	2140096	Transmission	ea.	\$82.52	\$ 82.52 ✓
1	1	6107400	Rocker arm cover gasket	ea.	\$.35	\$.35 ✓
1	1	2135926	Push rod cover	ea.	\$.25	\$.25 ✓
1	1	2185907	Mahifold gasket set	ea.	\$.25	\$.25 ✓
1	1	2087385	Oil pan gasket	ea.	\$.45	\$.45 ✓
1	1	3656502	Oil shield support	ea.	\$.25	\$.25 ✓
1	1	3657522	Motor support plate	ea.	\$.25	\$.25 ✓
1	1	SN-5162	Head cylinder	ea.	\$23.50	\$ 23.50 ✓
1	1	2137800	Pump pan gasket	ea.	\$.25	\$.25 ✓
			<u>SNL M-1</u>			
6	6	17-P-5855	Spark plug	ea.	\$.52	\$ 3.12 ✓
			<u>SNL G-658 - GPW</u>			
1	1	GPW-8260	Hose	ea.	\$.51	\$.51 ✓
			3732			
			W/Exchange			
			Certified correct			
			DERIO DALASTA			
			1st Lt Ord Dept			
			Supply Officer			
			TOSCANO PAOLO			
			SOTTOTENENTE			
			2nd Q.M. TRK. BN. (IT.)			
			Total			\$ 111.80
						\$ 111.80
						111.80

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

CONSIGNOR'S Vou. No. 725

CONSIGNEE'S Vou. No. Work Order

NUMBER OF SHEETS 1

(NAME)

(RANK)

(ORGANIZATION)

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

SHIPPING TICKET

NO of sheets 2

Sheet No. 1 OCT 5 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. SPARE PARTS #132

DATE SHIPPED OR DELIVERED 2 August 1945

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-655 - G.M.C.</u>			
	1		Point set	ea	.75	.75
	1		Gasket push rod cover	ea	.25	.25
	1		Upper plate	ea	.25	.25
	1		Oil shield	ea	.25	.25
	1		Front rear axle assy	ea	123.50	123.50
	1		Timing gear	ea	3.85	3.85
	1		Gasket thrust plate	ea	.33	.33
	2		Gasket front transmission	ea	.05	.10
	1		Gasket oil pan	ea	.45	.45
	1		Gasket valve cover	ea	.35	.35
	1		Hose fuel filter to pump	ea	1.00	1.00
			<u>SNL H-1</u>			
	6		Bolt 3/8 - NF x 1 1/4	ea	.04	.24
	6		Nut 3/8 - NF	ea	.03	.18
	6		Washer 3/8	ea	.01	.06
	6		Bolt 1/2 - NF x 1	ea	.03	.18
	6		Nut 1/2 NF	ea	.03	.18
	6		Washer lock 1/2	ea	.01	.06
	2		Nut bolt 7/16 - 20	ea	.03	.06
	1		Key	ea	.02	.02
			<u>SNL K - 4</u>			
	1		Oil filter	ea	2.70	2.70
			<u>SNL G-658 GFW.</u>			
	1		Spring clutch	ea	.45	.45
			<u>SNL H - 13</u>			
	1		Oil seal assy	ea	.45	.45
	2		Oil seal assy	ea	.95	1.90
	1		Oil seal assy	ea	.75	.75
	1		Oil seal assy	ea	.75	.75
					Total	\$ 139.06

3731

No of Lots 2
Sheet No 2

U.S.S.PARE PARTS #132

2 August 1945

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P.A. No.

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 (MH) Co. APO 782 Depot LN60 PBS
To : 2nd Q.M. Trk. Bn. (Italian)
On : 2 August 45

3730

Class listed in Column 2 shipped, & have been ~~Ad~~ Evd unless otherwise noted

WANTED

陳永發

DISCUSSION

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

W. A. 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—

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

AUTHORITY OR REQ. No. Work Order 38G1017 WD4174134

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

TRANSPORTATION COST OF \$1.15 Checked CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-655 - GMC</u>			
1	1	1855720	Point set	ea.	\$.75	\$.75 ✓
1	1	2155926	Gasket push rod cover	ea.	\$.25	\$.25 ✓
1	1	3657522	Upper plate	ea.	\$.25	\$.25 ✓
1	1	3656502	Oil shield	ea.	\$.25	\$.25 ✓
1	1	2181204	Front rear axle assy	ea.	\$123.50	\$123.50 ✓
1	1	838436	Timing gear	ea.	\$3.85	\$3.85 ✓
1	1	839100	Gasket thrust plate	ea.	\$.33	\$.33 ✓
2	2	2074764	Gasket front transmission	ea.	\$.05	\$.10 ✓
1	1	2087385	Gasket oil pan	ea.	\$.45	\$.45 ✓
1	1	6107400	Gasket valve cover	ea.	\$.35	\$.35 ✓
1	1	2123238	Hose fuel filter to pump	ea.	\$1.00	\$1.00 ✓
			<u>SNL H-1</u>			
6	6	H001-01-16220	Bolt 5/8-NF x 1.1/4	ea.	\$.04	\$.24 ✓
6	6	H001-07-13924	Nut 5/8-NF	ea.	\$.03	\$.18 ✓
6	6	H001-15-18009	Washer 3/8	ea.	\$.01	\$.06 ✓
6	6	H001-01-16172	Bolt 1/4-NF x 1	ea.	\$.03	\$.18 ✓
6	6	H001-07-25640	Nut 1/4-NF	ea.	\$.03	\$.18 ✓
6	6	H001-15-19009	Washer lock 1/4	ea.	\$.01	\$.06 ✓
2	2	H001-07-13025	Nut bolt 7/16-20	ea.	\$.03	\$.06 ✓
1	1	H001-05-18022	Key	ea.	\$.02	\$.02 ✓
			<u>SNL K-4</u>			
1	1	8-E-1010	Oil filter	ea.	\$2.70	\$2.70 ✓

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

CONSIGNOR'S Vou. No. 734
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 2

(NAME)

(RANK)

(ORGANIZATION)

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

SHIPPING TICKET

(EXTRA SHEET)

SHEET No. 72CONSIGNOR'S VOL. 784

CONSIGNOR:

QUANTITY		STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-658-GPW</u>			
1	1	GPW-2635	Spring clutch	ea.	\$.45	\$.45 ✓
			<u>SNL H-13</u>			
1	1	H0013-0500130	Oil seal assy	ea.	\$.45	\$.45 ✓
2	2	H013-0500106	Oil seal assy	ea.	\$.95	\$ 1.90 ✓
1	1	H013-0500105	Oil seal assy	ea.	\$.75	\$.75 ✓
1	1	H013-0500135	Oil seal assy	ea.	\$.75	\$.75 ✓
					Total	\$ 139.06

W/Exchange

Certified correct

DERIO DALASTA
DERIO DALASTA
1st Lt Ord Dept
Supply Officer

TOSCANO PAOLO
SOTTOTENENTE
2nd Q.M. TRK. BN. (It.)

3726

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

SHIPPING TICKET

OCT 5 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 131

DATE SHIPPED OR DELIVERED 2 August 1945

SHIP TO—

AUTHORITY OR REQ. No.

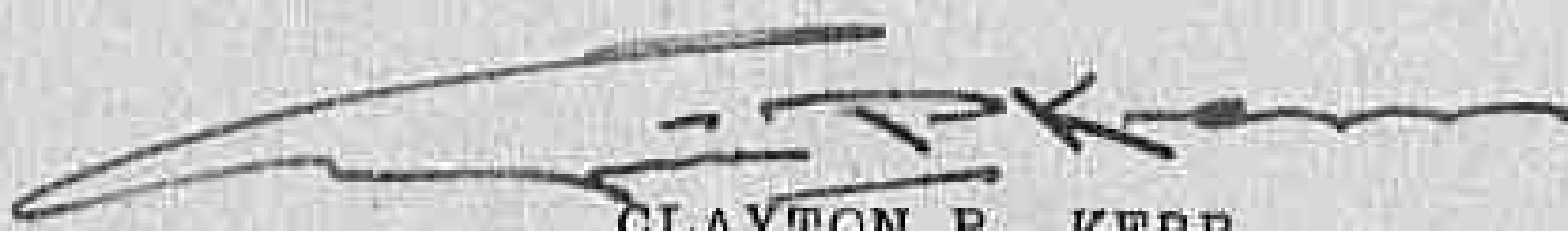
ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G - 503 - GPW.</u>			
1		Gasket	ea	.40	\$.40
1		Engine assy	ea	128.85	128.85
1		Axle rear	ea	39.78	39.78
				Total	\$ 169.03

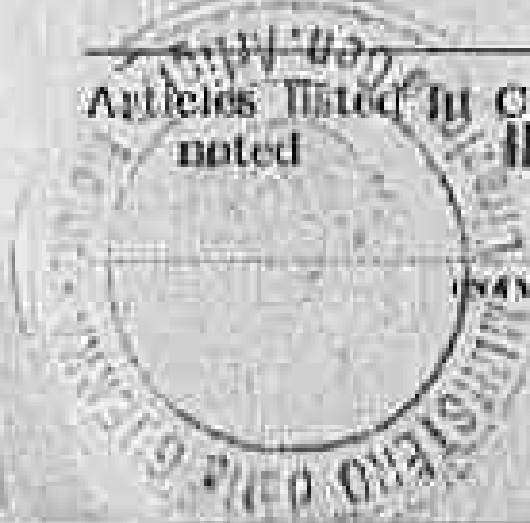
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk Bn (Italian)
On : 2 August 45


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3725

Articles listed in Column "shipped" have been received unless otherwise noted
H. DIRECTOR GENERAL
(Gen. P. G. Properz)

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



WAR DEPARTMENT
Q. M. C. Form No. 484
Rev. 1 June 30, 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 2 August 1945

SHIP TO—

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

AUTHORITY OR REQ. NO. Work Order 38GP-1102 WD20137789

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-503 - GPW</u>			
1	1	GPW-7051-B	Gasket	ea.	\$.40	\$.40 ✓
1	1	GPW-6005	Engine assy	ea.	\$128.85	\$ 128.85 ✓
1	1	GPW-4001	Axle rear	ea.	\$39.78	\$ 39.78 ✓
					Total	\$ 169.03 ✓
			W/Exchange			
			Certified correct			
			DERIO DALASTA 1st Lt Ord Dept Supply Officer			
			ACCOUNTING SECTION S.T. No. SP. 131 Registered Prices Checked Exten. Checked Totals Checked Typing Checked Reg. for W M			
						3724
			TOSCANO PAOLO SOTTOTENENTE 2nd Q.M. TRK. BN. (It.)			

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S Vou. No. 722

CONSIGNEE'S Vou. No. Work Order

NUMBER OF SHEETS 1

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

SHIPPING TICKET

OCT 5 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #130

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>SNL G - 508 - G.M.C.</u>			
1		Engine assy	ea	141.20	\$ 141.20
1		Steering gear	ea	20.88	20.88
1		Yoke steering tie rod R.H.	ea	2.50	2.50
1		Gasket	ea	.05	.05
1		Pillow block assy	ea	22.30	22.30
1		Oil shield	ea	.25	.25
1		Support plate	ea	.25	.25
		<u>SNL H - 13</u>			
1		Oil seal	ea	.95	.95
				Total	\$ 188.38

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 : 2nd Q.M. Trk B n (Italian)
On : 2 August 45

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3723

Articles listed in Column shipped have been received unless otherwise noted

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

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 (MM.) Co. AFO 782
CONSIGNOR: Depot 4NBO PBS

DATE SHIPPED OR DELIVERED 2 August 1945

SHIP TO—

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

AUTHORITY OR REQ. NO. Work Order 38GD-1039 WD4135112

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-508 - GMC</u>			
1	1	SN-3148	Engine assy	ea.	\$141.20	\$ 141.20 ✓
1	1	268891	Steering gear	ea.	\$20.88	\$ 20.88 ✓
1	1	3659770	Yoke steering tie rod R.H.	ea.	\$2.50	\$ 2.50 ✓
1	1	2051412	Gasket	ea.	\$.05	\$.05 ✓
1	1	2154447	Pillow block assy	ea.	\$22.30	\$ 22.30 ✓
1	1	3656502	Oil shield	ea.	\$.25	\$.25 ✓
1	1	3657522	Support plate	ea.	\$.25	\$.25 ✓
			<u>SNL H-13</u>			
1	1	H013-0500106	Oil seal	ea.	\$.95	\$.95 ✓
					Total	\$ 188.38 ✓

W/Exchange

Certified correct

ACCOUNTING SECTION

S.T. No. SP. 130

Registered

Prices Checked

Extens. Checked

Totals Checked

By W.M.

TOSCANO PAOLO
SOTTOTENENTE
2nd Q.M. TRK. BN. (IT.)

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

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

CONSIGNOR'S Vou. No. 721
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

OCT 5 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #129

DATE SHIPPED OR DELIVERED 28 July 1945

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

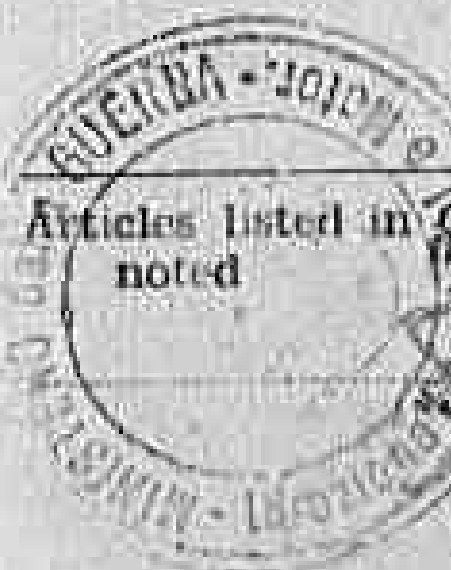
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G - 655 - G.M.C.</u>			
1		Gasket oil pan	ea	.45	\$.45
1		Gasket pump pan	ea	.25	.25
1		Point set	ea	.75	.75
1		Gasket push rod cover	ea	.25	.25
1		Front axle assy	ea	212.50	212.50
1		Carbur etor	ea	7.25	7.25
1		Rocker arm oove gasket	ea	.35	.35
		<u>SNL G - 654 - CHEV</u>			
1		plate assy timing oover	ea	1.85	1.85
		<u>SNL M - 1</u>			
6		Spark plug	ea	.52	3.12
				Total	\$ 226.77

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 : 2nd Q.M.Trk Bn (Italian)
On : 28 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3721



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

(Gen. P. G. Propera)

(NAME)

(ORGANIZATION)

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 (M.) Co. APO 782

CONSIGNOR: Depot 4160 PES

DATE SHIPPED OR DELIVERED 28 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 38G-975 WD45875

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

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-855 - GMC</u>			
1	1	2087385	Gasket oil pan	ea.	\$.45	\$.45 ✓
1	1	2137800	Gasket pump pan	ea.	\$.25	\$.25 ✓
1	1	1855720	Point set	ea.	\$.75	\$.75 ✓
1	1	2135826	Gasket push rod cover	ea.	\$.25	\$.25 ✓
1	1	2162378	Front axle assy	ea.	\$212.50	\$ 212.50 ✓
1	1	2135935	Carburetor	ea.	\$7.25	\$ 7.25 ✓
1	1	6107400	Rocker arm cover gasket	ea.	\$.35	\$.35 ✓
			<u>SNL C-654 - Chev</u>			
1	1	607872	Plate assembling cover	ea.	\$1.35	\$ 1.35 ✓
			<u>SNL M-1</u>			
6	6	17-P-5855	Spark plug	ea.	\$.52	\$ 3.12 ✓
					Total	\$ 236.77 ✓

ACCOUNTING SECTION I

S. T. No.

SP 129

Registered

Prices Checked

Exten. checked

Totals Checked

Typing Checked

Reg. for W M

W/Exchange

Certified correct

[Signature]
DANIO DALASTA
1st Lt Ord Dept
Supply Officer

TOSCANO PAOLO
SOTTOTENENTE
2nd Q.M. TRK. BN. (It.)

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

CONSIGNOR'S Vou. No. 672

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

OCT 5 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #128

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
		<u>SNL G - 657 - DODGE</u>			
1		Coil ignition assy 12 volt	ea	3.13	3.13
1		Pump water assy	ea	3.45	3.45
1		Wheel cylinder assy front	ea	1.22	1.22
		<u>SNL G - 655 - G.M.C.</u>			
5		Core assy radiator	ea	21.50	107.50
4		Brake shoe & lining assy	ea	1.25	5.00
1		Distributor assy	ea	4.50	4.50
4		Front spring assy	ea	5.25	21.00
2		Generator assy	ea	12.50	25.00
1		Water pump assy	ea	2.25	2.25
Total					\$173.05

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 : 2nd Q.M.Trk Bn (Italian)
On : 2 August 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3719

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

(By P. O. Property)

NAME:

FRANK:

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. C. Form No. 494
Revised June 30, 1943

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

Depot 4N60 FBS

CONSIGNOR:

DATE SHIPPED OR DELIVERED 2 August 1945

SHIP TO—

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

AUTHORITY OR REQ. NO. 339-340 1 August 1945

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-657 - Dodge</u>			
1	1	924053	Coil ignition assy 12 Volt	ea.	\$3.15	\$ 3.15 ✓
1	1	633752	Pump water assy	ea.	\$3.45	\$ 3.45 ✓
1	1	924206	Wheel cylinder assy front	ea.	\$1.22	\$ 1.22 ✓
			<u>SNL G-655 - GMC</u>			
5	5	2179032	Core assy radiator	ea.	\$21.50	\$ 107.50 ✓
4	4	3660048	Brake shoe & lining assy	ea.	\$1.25	\$ 5.00 ✓
1	1	1110135	Distributor assy	ea.	\$4.50	\$ 4.50 ✓
4	4	2140052	Front spring assy	ea.	\$5.25	\$ 21.00 ✓
2	2	1105864	Generator assy	ea.	\$12.50	\$ 25.00 ✓
1	1	839012	Water pump assy	ea.	\$2.25	\$ 2.25 ✓
Total						\$ 173.05 ✓

W/Exchange

Certified correct

ACCOUNTING SECTION
Tr. No. SP. 128
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Reg. for W/M
TOSCANO PAOLO
SOTTOTENENTE
2nd Q.M. TRK. BN. (IT.)

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

3718

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S Vou. No. 720
CONSIGNEE'S Vou. No. 339-340
NUMBER OF SHEETS 1

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

SHIPPING TICKET

067 5 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #127

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
		<u>SNL G - 502 - DODGE</u>			
1		Gasket valve set	ea	1.25	\$ 1.25
1		Gasket timing	ea	.15	.15
1		Gasket support	ea	.15	.15
1		Insulator engine front sup	ea	1.25	1.25
1		Gasket oil pan	ea	.40	.40
1		Oil seal assy	ea	.60	.60
1		Plate assy	ea	2.03	2.03
1		Valve exhaust	ea	.60	3.60
6		Valve intake	ea	.55	3.30
6		Engine assy	ea	170.00	170.00
1		Front trans gasket	ea	.05	.05
		<u>SNL G - 503 - GPW</u>			
1		Point set	ea	.85	.85
		<u>SNL H - 1</u>			
2		Bolt $\frac{1}{2}$ - 20 NF - 3 x $1\frac{1}{4}$	ea	.06	.12
				Total	\$183.75

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 4NGO FBS
To : 2nd Q.M.Trk Bn (Italian)
On : 28 July 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



(Gen. P. Q. Property)

(BANK)

(ORGANIZATION)

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

SHIPPING TICKET

55th Ord (MM.) Co. APO 782
Depot 4760 PBS

CONSIGNOR:

DATE SHIPPED OR DELIVERED 23 July 1945

SHIP TO:

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

AUTHORITY OR REQ. No. Work Order 38G-925 WD63547482nd Q.M. TRK. BN. (It.)

TRANSPORTATION COST OF \$.

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-502 - Dodge</u>			
1	1	996411	Gasket valve set	ea.	\$1.25	\$ 1.25 ✓
1	1	600752	Gasket timing	ea.	\$.15	\$.15 ✓
1	1	695441	Gasket support	ea.	\$.15	\$.15 ✓
1	1	933438	Gasket oil pan	ea.	\$.40	\$.40 ✓
1	1	671146	Insulator engine front sup.	ea.	\$1.25	\$ 1.25 ✓
1	1	891448	Oil seal assy	ea.	\$.60	\$.60 ✓
1	1	924193	Plate assy	ea.	\$2.08	\$ 2.08 ✓
6	6	954302	Valve exhaust	ea.	\$.60	\$ 3.60 ✓
6	6	863880	Valve intake	ea.	\$.55	\$ 3.30 ✓
1	1	929770	Engine assy	ea.	\$170.00	\$ 170.00 ✓
1	1	556834	Front trans. gasket	ea.	\$.05	\$.05 ✓
			<u>SNL G-502 - GPW</u>			
1	1	GPW-18354	Point set	ea.	\$.25	\$.25 ✓
2	2	H001-01-10278	<u>SNL H-1</u> Bolt 1/2-20NF-3x1 1/2	ea.	\$.06	\$.12 ✓
ACCOUNTING SECTION				W/Exchange	Total	\$ 193.75 ✓
S.T. No. <u>SP. 127</u>				Certified correct		
Registered <u>xxx</u>						
Checked <u>AD</u>						
Ticked <u>AD</u>						
Total <u>AD</u>						
TOSCANO POLO						
SOTTOTENENTE						
2nd Q.M. TRK. BN. (It.)						
						3716

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

Don/chr Ste 2nd V.C. Anted
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S Vou. No. 677CONSIGNEE'S Vou. No. Work OrderNUMBER OF SHEETS 1

OCT 4 1945

US SPARE PARTS #126

AUTHORITY OR REQ. No.

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

P/A No.

med-

CLAYTON R. KERR

3715

NUMBER OF SHEETS

RESULTS

PLANT

1. INTRODUCTION

Articles listed in Col
noted

Mr. Stenberg

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

SHIPPING TICKET

CONSIGNOR:

5th Ord (Inf.) Co. APO 782
Depot 4360 PIS

DATE SHIPPED OR DELIVERED

29 July 1945

SHIP TO—

2nd O.M. TRK. BN. (It.)

AUTHORITY OR REQ. No.

Work Order 286D-504 WD894278

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SM. G-508 - Chev</u>			
1	1	268831	Steering gear assy	ea.	\$20.88	\$ 20.88 ✓
1	1	879321	Engine assy	ea.	\$175.00	\$ 175.00 ✓
					Total	\$ 195.88 ✓
			V/exchange			
			Certified correct			
			<i>Denio Dalasta</i> DENIO DALASTA 1st Lt. Ord Dept. Supply Officer			

ACCOUNTING SECTION

S.T. No. SP. 126Registered myPrices Checked noExten. Checked noTotals Checked yesTyping Checked yes

Pkg for W M

3714

TOSCHIO PAOLO
SOTTOTERENTE

2nd O.M. TRK. BN. (It.)

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

CONSIGNOR'S Vou. No. 630CONSIGNEE'S Vou. No. Work OrderNUMBER OF SHEETS 1

(NAME)

(RANK)

(ORGANIZATION)

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. G. 1943

SHIPPING TICKET

OCT 4 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #125

DATE SHIPPED OR DELIVERED 28 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>BNL Q-655-G.M.C.</u>			
1		Pillow block	ea	22.30	\$ 22.30
1		Gasket set valve job	ea	2.55	2.55
1		Gasket set oil pan	ea	.15	.15
1		Upper plate	ea	.25	.25
1		Oil shield support	ea	.25	.25
1		Point set	ea	.75	.75
1		Cylinder head assy	ea	23.50	23.50
1		Gasket water pump	ea	.05	.05
1		Gasket carburetor	ea	.06	.06
1		Gasket governor	ea	.07	.07
1		Gasket thrust plate	ea	.33	.33
1		Hose assembly	ea	.15	.15
1		Fan belt	ea	1.30	1.30
		<u>SNL M - 1</u>			
6		Spark plug	ea	.52	3.12
		<u>SNL H - 6</u>			
1		Elbow fuel line	ea	.18	.18
		<u>SNL G - 654 - CHEV.</u>			
1		Plate assy front	ea	1.85	1.85
				Total	\$ 57.16

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 : 2nd Q.M. Trk Bn. (Italian)
On : 28 July 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE



Not listed in Column 4 shipped, & have been received unless otherwise

IL DIRETTORE GENERALE

(Gen. P. G. Propera)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

3713

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

SHIPPING TICKET

CONSIGNOR:

58th Ord (MM.) Co. APO 782
Depot 4180 PPS

DATE SHIPPED OR DELIVERED 28 July 1945

SHIP TO—

End C.M. THX. BN. (Italian)

AUTHORITY OR REQ. No. W.O. 1-1518
2nd C.M. THX. BN. (Italian)

TRANSPORTATION COST OF \$
P/A No.

ACCOUNTING SECTION

S.P. 125

Registered

Papers Checked

Extens. Checked

Totals Checked

Typing Checked

Reg. for W.M.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-655 - GMC</u>			
1	1	2154447	Pillow block	ea.	\$22.30	\$ 22.30 ✓
1	1	2185901	Gasket set valve job	ea.	\$2.55	\$ 2.55 ✓
1	1	2027385	Gasket set oil pan	ea.	\$.45	\$.45 ✓
1	1	5657522	Upper plate	ea.	\$.25	\$.25 ✓
1	1	2656502	Oil shield support	ea.	\$.25	\$.25 ✓
1	1	1855720	Point set	ea.	\$.75	\$.75 ✓
1	1	SN3162	Cylinder head assy	ea.	\$ 23.50	\$ 23.50 ✓
1	1	838227	Gas ket water pump	ea.	\$.05	\$.05 ✓
1	1	2136204	Gasket carburetor	ea.	\$.06	\$.06 ✓
1	1	2135995	Gasket governor	ea.	\$.07	\$.07 ✓
1	1	839100	Gasket thrust plate	ea.	\$.33	\$.33 ✓
1	1	2140852	Hose assembly	ea.	\$.15	\$.15 ✓
1	1	2130351	Fen belt	ea.	\$ 1.30	\$ 1.30 ✓
			<u>SNL M-1</u>			
6	6	17-P-5355	Spark plug	ea.	\$.52	\$ 3.12 ✓
			<u>SNL H-3</u>			
1	1	45-E-9668	Elbow fuel line	ea.	\$.18	\$.18 ✓
			<u>SNL G-652 - Chev</u>			
1	1	607872	Plate assy front	ea.	\$ 1.85	\$ 1.85 ✓
			<u>W/Exchange</u>			
			<u>DEPT BALANCE</u>			
			<u>Total</u>			\$ 57.22 ✓

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

OCT 4 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #124

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
		<u>SNL G - 655 - G.M.C.</u>			
5		Gasket gas strainer bowl	ea	.02	\$.10
2		Armster A.C. service post	ea	1.75	3.50
		<u>SNL G - 658 - GPH</u>			
1		Shock absorber assy front	ea	1.87	1.87
		<u>SNL H - 14</u>			
		<u>CLASS B</u>			
47		Tires 750 x 20 8 ply	ea	11.77	553.19
32		Tubes 750 x 20 (pneumatic)	ea	1.52	48.64
1		Tube 900 x 16 (pneumatic)	ea	1.73	1.73
				Total	\$ 609.03

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 (121) Co. APO 782 Depot 4N60 PBS
To: 2nd Q.M.Trk Bn (Italian)
On: 30 July 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE



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

UFFICIO GENERALE

(Gen. P. O. Propera) (EAK)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

Properia

3711

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

SHIPPING TICKET

38th Ord (M.F.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 20 July 1945

SHIP TO—

2nd C.M. TRK. BN. (It.)

AUTHORITY OR REQ. No. 597 - 28 July 1945 (152-234-319)

2nd C.M. TRK. BN. (It.) 8 June 28 July 45

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
5	5	1527386	<u>SNL G-655 - GMC</u> Gasket gas strainer bowl	ea.	\$2.02	\$10.10 ✓
2	2	1500601	Ammeter A.C. service post	ea.	\$1.75	\$3.50 ✓
1	1	OPW-13045	<u>SNL G-653 - OPW</u> Shock absorber assy front	ea.	\$1.87	\$1.87 ✓
47	47	HO14-514240	<u>SNL R-14</u> <u>Class B</u> Tire 750 x 20 8 ply	ea.	\$11.77	\$553.19 ✓
32	32	HO14-519416	Tube 750 x 20 (pneumatic)	ea.	\$1.52	\$48.64 ✓
1	1	HO14-519206	Tube 900 x 16 (Pneumatic)	ea.	\$1.73	\$1.73 ✓
					Total	\$603.03 ✓
W/Exchange						
Certified correct						
ACCOUNTING SECTION S.T. No. <u>SP. 124</u> Registered <u>Yes</u> Prices Checked <u>Yes</u> Quant. checked <u>Yes</u> Labels Checked <u>Yes</u> By <u>Yes</u> For V/M <i>Paolo Dalasta</i> PAOLO DALASTA 1st Lt Ord Dept Supply Officer						
Jul 52 TOSCANO PAOLO 307071000000 2nd C.M. TRK. BN. (It.) 3710						

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

CONSIGNOR'S Vou. No. 603

CONSIGNEE'S Vou. No. 327

NUMBER OF SHEETS 1

152-234-319
(Back Order)

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

SHIPPING TICKET

OCT 4 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 123

DATE SHIPPED OR DELIVERED 30 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 - 508 - G.M.C.</u>			
1		Oil pan gasket set	ea	.45	\$.45
		Valve push rod cover gasket	ea	.25	.25
				Total	\$.70

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38 th Ord (MM) CO. APO 782 Depot 4M60 PBS
To : 2nd Q.M.Trk Bn. (Italian)
On : 30 July 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3709



Articles listed in Column 1 have been received unless otherwise noted
(Gen. P. G. Properz)

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

28th Ord (M.) Co. APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 30 July 1945

SHIP TO—

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

AUTHORITY OR REQ. NO. WORK ORDER 5961-1051 WDO050675

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

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A NO.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			SNL C-508 - GNC			
1	1	2087385	Oil pan gasket set	ea.	\$.45	\$.45 ✓
1	1	2185926	Valve push rod cover gasket	ea.	\$.25	\$.25 ✓
					Total	\$.70 ✓
			W/Exchange			
			Certified correct			
			<i>DeLo Dalasta</i> 1st Lt. Ord Dept Supply Officer			
			SHIPPING SECTION SP 143 red _____ Checked _____ hecked _____ Checked _____ hecked _____ / M _____			
						3708

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

T. Jean (NAME) *1st Lt. Ord Dept* (RANK) *V.C. BN* (ORGANIZATION)

CONSIGNOR'S Vou. No. 684
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

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

SHIPPING TICKET

OCT 4 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #122

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 - 657 - DODGE.</u> Support with adjusting pin make assy	ea	5.00	\$ 5.00
				Total	\$ 5.00

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 4460 PHS
To : 2nd Q.M. Trk Bn (Italian)
On : 30 July 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3706



Articles listed in column 2 are to be received unless otherwise
noted.
(Gen. P. O. Property)

W. S. Rogers
(Rank)

(Organization)

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 (AM.) Co. APO 782

CONSIGNOR: Depot 4N69 PBS

DATE SHIPPED OR DELIVERED 30 July 1945

SHIP TO—

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

AUTHORITY OR REQ. NO. 825 - 25 July 1945

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					
1	1	924648	ENL C-357 - Dodge Support with adjusting pin make assy	ea.	\$5.00	\$ 5.00 ✓
					Total	\$ 5.00 ✓
			W/Exchange Certified correct			

Reuhalash
DEPT. DALMATA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SP. 122
Registered *any*
Prices Checked *FW*
Exten. Checked *FW*
Totals Checked *FW*
Typing Checked *FW*
Reg. for W.M.

3705

TOSCANO PAOLO
SOTTOTENENTE
2nd Q.M. TRK. BN. (It.)

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

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S Vou. No. 691
CONSIGNEE'S Vou. No. 729
NUMBER OF SHEETS 1

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

SHIPPING TICKET

OCT 1 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #121

DATE SHIPPED OR DELIVERED 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
		<u>SNL G - 655 - G.M.C.</u>			
1		Clutch disc	ea	4.43	\$ 4.43
1		Pressure plate	ea	8.25	8.25
1		Gasket front	ea	.05	.05
1		Band and lining assy	ea	4.50	4.50
1		Gasket oil pan	ea	.15	.15
1		Gasket thrust plate	ea	.33	.33
1		Gasket valve cover	ea	.35	.35
1		Upper plate	ea	.25	.25
		<u>SNL - G - 651 - CHEV</u>			
1		support plate	ea	1.85	1.85
		<u>SNL H - 1</u>			
1		Key	ea	.02	.02
		<u>SNL H - 12</u>			
1		Release bearing	ea	2.75	2.75
		<u>SNL H - 13</u>			
1		Oil seal assy	ea	.45	.45
2		Oil seal transfer case	ea	.95	1.90
1		Oil seal transfer case	ea	.75	.75
1		Oil seal transfer case	ea	.75	.75
				Total	\$ 27.08

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 LMG6 PPS
To: 2nd Q.M. Trk Bn (Italian)
On: 31 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3704



IL DIRETTORE GENERALE

(Gen. P. G. Propera)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

35th Ord (344.) Co. APO 782

CONSIGNOR: Depot 4N60 PDS

DATE SHIPPED OR DELIVERED 31 July 1945

SHIP TO—

2nd C.M. TRK. EN. (It.)

AUTHORITY OR REQ. NO.

2nd C.M. TRK.

TRANSPORTATION COST OF \$

P/A No.

ACCOUNTING SECTION

S.T. No.

SP. 121

Registered

Prices Checked

Exam. Checked

Totals Checked

Typing Checked

Reg. for W.M. CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-655 - GMC</u>			
1	1	2148659	Clutch disc	ea.	\$4.45	\$ 4.45 ✓
1	1	754379	Pressure plate	ea.	\$3.25	\$ 3.25 ✓
1	1	2074764	Gasket front	ea.	\$.05	\$.05 ✓
1	1	2128254	Band and lining assy	ea.	\$4.50	\$ 4.50 ✓
1	1	2087385	Gasket oil pan	ea.	\$.45	\$.45 ✓
1	1	389109	Gasket thrust plate	ea.	\$.33	\$.33 ✓
1	1	6107400	Gasket valve cover	ea.	\$.35	\$.35 ✓
1	1	3657522	Upper plate	ea.	\$.25	\$.25 ✓
			<u>SNL G-656 - Chev</u>			
1	1	607872	Support plate	ea.	\$1.85	\$ 1.85 ✓
			<u>SNL H-1</u>			
1	1	H001-05-13022	Key	ea.	\$.02	\$.02 ✓
			<u>SNL H-12</u>			
1	1	2140122	Release bearing	ea.	\$2.75	\$ 2.75 ✓
			<u>SNL H-13</u>			
1	1	H013-0500130	Oil seal assy	ea.	\$.45	\$.45 ✓
2	2	H013-0500108	Oil seal transfer case	ea.	\$.95	\$ 1.90 ✓
1	1	H013-0500105	Oil seal transfer case	ea.	\$.75	\$.75 ✓
1	1	H013-0500135	Oil seal transfer case	ea.	\$.75	\$.75 ✓
			W/Exchange			
			Certified correct			
					Total	\$ 27.08 ✓

TOSCARO PAOLE

WITNESSE

2nd C.M. TRK. EN. (It.)

1st Lt. Ord. Dept.

Supply Officer

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

CONSIGNOR'S Vou. No.

694

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 OCT 4 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 120

DATE SHIPPED OR DELIVERED 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
		<u>SNL G - 655 - G.M.C.</u>			
1		Gasket strainer	ea	.10	.10
1		Gasket cover	ea	.18	.18
1		Coil ignition	ea	1.88	1.88
1		Hub & drum rear banjo	ea	13.75	13.75
1		Flange assy front & rear axle assy	ea	8.00	8.00
6		Stud R.H. thread	ea	.40	2.40
1		Forward unit rear diff split	ea	123.50	123.50
4		Journal kit assy	ea	9.35	37.40
1		Cylinder head assy	ea	23.50	23.50
1		Gasket cylinder head	ea	2.25	2.25
1		Point set	ea	.75	.75
1		Condenser	ea	.45	.45
1		Ignition cable set	ea	3.45	3.45
		<u>SNL H - 1</u>			
6		Spark Plug	ea	.92	5.52
		<u>SNL H-12</u>			
1		Bearing cup	ea	1.88	1.88
1		Bearing cup	ea	3.75	3.75
Total					\$228.76

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 LN60 PES
To: 2nd Q.M. Trk. Bn. (Italian)
On: 31 July 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE



IL DIRETTORE GENERALE

(Gen. P. G. Properi)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

3702

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

SHIPPING TICKET

CONSIGNOR:

38th Ord (Mk.) Co. APO 782
Depot 4N62 PBS

DATE SHIPPED OR DELIVERED 31 July 1945

SHIP TO—

2nd C.M. TRK. BN. (It.)

AUTHORITY OR REQ. No.

2nd C.M.

TRANSPORTATION COST

OF \$g. for W/M

P/A No.

Registered

Prices Checked

Exten. Checked

Testing Checked

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-655 - GRC</u>			
1	1	1508542	Gasket strainer	ea.	\$.10	\$.10 ✓
1	1	858558	Gasket cover	ea.	\$.18	\$.18 ✓
1	1	1115149	Coil ignition	ea.	\$1.83	\$ 1.83 ✓
1	1	2040126	Hub & drum rear benjo	ea.	\$18.75	\$ 18.75 ✓
1	1	2155007	Flange assy front and rear axle assy	ea.	\$8.00	\$ 8.00 ✓
6	6	2140181	Stud R.H. thread	ea.	\$.40	\$ 2.40 ✓
1	1	2181204	Forward unit rear diff split	ea.	\$123.50	\$ 123.50 ✓
4	4	2185001	Journal kit assy	ea.	\$9.35	\$ 37.40 ✓
1	1	SN-2162	Cylinder head assy	ea.	\$23.50	\$ 23.50 ✓
1	1	2200173	Gasket cylinder head	ea.	\$2.25	\$ 2.25 ✓
1	1	1855720	Point set	ea.	\$.75	\$.75 ✓
1	1	1869704	Condenser	ea.	\$.45	\$.45 ✓
1	1	SN-3178	Ignition cable set	ea.	\$3.45	\$ 3.45 ✓
6	6	17-P-5335	<u>SNL M-1</u> Spark plug	ea.	\$.92	\$ 5.52 ✓
1	1	T-392	<u>SNL H-12</u> Bearing cup	ea.	\$1.88	\$ 1.88 ✓
1	1	T-394-A	Bearing cup	ea.	\$8.75	\$ 8.75 ✓
			W/Exchange Certified correct		Total	\$ 228.76 ✓

TOSCANO PAOLO
SCIENTIFIC
2nd C.M. TRK. BN. (It.)

DELO DALLA
1st Lt Ord Dept
Supply Officer

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

CONSIGNOR'S Vou. No. 609

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

OCT 4 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #118

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
1		<u>SNL G - 655 G.M.C.</u>	ea	20.88	\$ 20.88
2		Steering gear assy	ea	9.35	18.70
		Journal kit assy			
				Total	\$ 39.58

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 HM60 P.B.S.
To : 2nd Q.M. Trk.Bn. (Italian)
On : 10 July 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE



IL DIRETTORE GENERALE

(Gen. P. G. Propenza)

(ORGANIZATION)

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

3700

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

SHIPPING TICKET

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

10 July 1945

DATE SHIPPED OR DELIVERED

SHIP TO—

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

AUTHORITY OR REQ. No. Work-Order 38-G-288#4121810

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

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			SNL G-655 GMC			
1	1	268891	Steering gear assy	ea	\$ 20.88	\$ 20.88 ✓
2	2	2185901	Journal kit assy	ea	\$ 9.35	\$ 18.70 ✓
				Total		\$ 39.58 ✓
			W/Exchange			
			Certified Correct			
			<i>Derio Dalasta</i> DERIO DALASTA 1st Lt Ord Dept Supply Officer			
<i>Incl</i> <i>25</i>		GRACCHI ANGELO				
		SOTTOTENENTE				
		2nd Q.M. TRK. BN. It.				3699

ACCOUNTING SECTION	
S.T. No.	SP 118
Registered	<i>un.</i>
Prices Checked	<i>✓</i>
Ext. Checked	<i>✓</i>
By Checked	<i>✓</i>

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

Gracchi Angelo
(Name)

Sottotenente
(Rank)

2nd Q.M. TRK. BN. It.
(Organization)

Consignor's Vou. No. 456
Consignee's Vou. No. Work-Order
Number of Sheets 1

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

OCT 4 1945
US SPARE PARTS #117

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>SNL G - 508 - G.M.C.</u>			
1		Yoke steering tie rod R.H.	ea	5.75	\$ 5.75
1		Yoke flexing tie rod L.H.	ea	5.70	5.70
		Trunion shaft Assy	ea	173.00	173.00
		<u>SNL H - 1</u>			
12		Bolt 5/8 x 3 NF	ea	.02	.72
12		Nut 5/8 NF	ea	.05	.60
12		Lock washer 5/8	ea	.03	.36
				Total	\$ 186.13

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 LUGO PES
To: 2nd Q.M. Trk Bn (Italian)
On: 2 July 45

CLAYTON T. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3697



IL DIRETTORE GENERALE
(Gen. P. O. Reapert.)

ORGANIZATION

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782
CONSIGNOR: Depot 4N30 PBS

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 58G-1049 WD.4182544

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-508 - GMC</u>			
1	1	2830147	Yoke steering tie rod R.H.	ea.	\$5.75	\$ 5.75 ✓
1	1	2056633	Yoke flossing tie rod L.H.	ea.	\$5.70	\$ 5.70 ✓
1	1	2066896	Trunnion shaft assy	ea.	\$173.00	\$ 173.00 ✓
			<u>SNL H-1</u>			
12	12	H001-01-16337	Bolt 5/8x3-NF	ea.	\$.06	\$.72 ✓
12	12	H001-07-19007	Nut 5/8-NF	ea.	\$.05	\$.60 ✓
12	12	H001-15-19015	Lock washer 5/8	ea.	\$.03	\$.36 ✓
Total						\$ 186.13 ✓
W/Exchange						
Certified correct						
DERIO DALASTA 1st Lt Ord Dept Supply Officer						
ACCOUNTING SECTION S.T. No. <u>SP 117</u> Registered <u>my</u> Prices Checked <u>✓</u> Exten. Checked <u>✓</u> Totals Checked <u>✓</u> Typing Checked <u>✓</u> Reg for W/M <u>✓</u>						
TOSCANO PAOLO SOTTOTENENTE End Q.M. TRK. BN. (It.)						
3856						

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

CONSIGNOR'S Vou. No. 718

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

OCT 4 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #116

DATE SHIPPED OR DELIVERED

26 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 - 658 - GPW.</u>			
1		Point set	ea	.85	.85
1		Steering assy	ea	4.50	4.50
2		Shock absorber front assy	ea	1.87	3.74
1		Shock absorber rear assy	ea	2.98	2.98
2		End assy conn rod R.H.	ea	.49	.98
1		Wheel assy steering	ea	3.05	3.05
1		Gasket set engine	ea	.64	.64
1		Rod clutch release pedal engine	ea	.16	.16
1		Lever assy engine clutch control	ea	.72	.72
1		Clutch disc	ea	2.54	2.54
1		Plate pressure	ea	2.80	2.80
1		Gasket set transmission	ea	.45	.45
1		Bolt shackle & bushing assy	ea	.10	.10
2		Nut spring shackle belt	ea	.02	.04
		<u>SNL H - 1</u>			
4		Nut hex $\frac{1}{2}$ - 20 HF	ea	.03	.12
12		Lock $\frac{1}{2}$	ea	.02	.24
8		Washer $\frac{5}{8}$	ea	.03	.24
		<u>SNL M - 1</u>			
4		Spark plug	ea	.52	2.08
				Total	\$ 26.23

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 (MI) Co. APO 782 Depot LM60 FES
To: 2nd Q.M.Trk Bn (Italian)
On: 26 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. Provera)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. 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 4 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #115

DATE SHIPPED OR DELIVERED 26 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 - 654 - CHEV</u> Spring assy front	ea	3.18	\$ 3.18
1		<u>SNL G - 657 - DODGE</u> spring assy front	ea	4.74	4.74
1		Pump fuel assy	ea	4.60	4.60
		<u>SNL G - 655 - G.M.C.</u>			
3		Core assy radiator	ea	21.50	64.50
2		Brake shoe & lining assy rear	ea	1.25	2.50
2		Front spring assy	ea	5.25	10.50
1		Generator assy	ea	12.50	12.50
1		Hub & drum assy R.H. rear (tink)	ea	13.75	13.75
1		Hub & lining assy R.H. front (tink)	ea	15.53	15.53
1		Hub & drum assy L.H. rear (tink)	ea	13.75	13.75
1		Master cylinder assy	ea	6.83	6.83
1		Water pump assy	ea	2.25	2.25
				Total	\$154.63

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 (M) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk Bn (Italian)
On : 26 July 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



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

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

(BANK)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

ORGANIZATION

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

SHIPPING TICKET

CONSIGNOR: 88th Ord (MM.) Co. APO 732
Depot 4265 PLS

DATE SHIPPED OR DELIVERED 26 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

ACCOUNTING SECTION

S.T. No. SP. 115

Registered

TRANSPORTATION COST OF \$

P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			SHL G-354 - Grey			
1	1	3032297	Spring assy front	ea.	\$5.15	\$ 5.15 ✓
			SHL G-357 - Dodge			
1	1	970813	Spring assy front	ea.	\$4.74	\$ 4.74 ✓
1	1	921022	Pump fuel assy	ea.	\$4.60	\$ 4.60 ✓
			SHL G-355 - GMC			
3	3	2179352	Core assy radiator	ea.	\$21.50	\$ 64.50 ✓
2	2	3369043	Brake shoe & lining assy rear	ea.	\$1.25	\$ 2.50 ✓
2	2	2140052	Front spring assy	ea.	\$5.25	\$ 10.50 ✓
1	1	1135264	Generator assy	ea.	\$12.50	\$ 12.50 ✓
1	1	2140126	Hub & drum assy L.H. rear (Tink)	ea.	\$13.75	\$ 13.75 ✓
1	1	2140665	Hub & lining assy L.H. front (Tink)	ea.	\$11.50	\$ 11.50 ✓
1	1	2140127	Hub & drum assy L.H. rear (Tink)	ea.	\$13.75	\$ 13.75 ✓
1	1	2155322	Master cylinder assy	ea.	\$6.85	\$ 6.85 ✓
1	1	830012	Rotor pump assy	ea.	\$2.25	\$ 2.25 ✓
			W/exchange Certified correct			
						Total \$ 154.67

TOSCANO PAOLO
SOTTOTENENTE
2nd Q.M. TRK. BN. (It.)

1st Lt Ord Dept
Supply Officer

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

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

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

SHIPPING TICKET

OCT 4 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #114

DATE SHIPPED OR DELIVERED 27 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 - 508 - G.M.C.</u>	ea	8.25	\$ 8.25
1		Pressure plate assy	ea	21.93	21.93
1		Shaft assy prop	ea	23.63	23.63
1		Shaft assy prop	ea	.25	.25
1		Gasket P.T.O.			
				Total	\$ 54.06

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 (HL) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M.Trk Bn (Italian)
On : 27 July 45

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3691

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

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

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

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

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 586D-500 WD4274426

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

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			SNL G-508 - CMC			
1	1	754379	Pressure plate assy	ea.	\$8.25	\$ 8.25 ✓
1	1	2146020	Shaft assy prop.	ea.	\$21.93	\$ 21.93 ✓
1	1	2120386	Shaft assy prop.	ea.	\$23.63	\$ 23.63 ✓
1	1	2163174	Gasket P.T.O.	ea.	\$.25	\$.25 ✓
				Total		\$ 54.06 ✓
			W/Exchange			
			Certified correct			
			DERIO DALASTA 1st Lt Ord Dept Supply Officer			

ACCOUNTING SECTION
S.T. No. S.P. 114
Registered _____
Prices Checked _____
Exten. Checked _____
Totals Checked _____
By _____

3690

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

CONSIGNOR'S Vou. No. 675

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

CONSIGNOR:

33th Ord. (M.) Co. APO 782
Depot 4W30 PIS

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 586-1020 WD3049015

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					
1	1	2181205	Rear axle assy	ea.	\$123.50	\$ 123.50
1	1	268821	Steering assy	ea.	\$20.98	\$ 20.98
					Total	\$ 144.38
W/Exchange						
Certified correct						
LEO DILETTA 1st Lt Ord Dept Supply Officer						
ACCOUNTING SECTION S.T. No. SP 113 Registered _____ Prices Checked _____ Exten. checked _____ Totals Checked _____ Typing Checked _____ Reg. for W.M. _____						
2nd Lt TOSCANO PAOLO SOTTOTENENTE 2nd Q.M. TRK. BN. (It.)		3688				

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

Toscano Paolo 2nd Lt. A.O.R. (It.)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S Vou. No. 672
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

OCT 4 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #112

DATE SHIPPED OR DELIVERED

25 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		Clutch assy	ea	8.25	\$ 8.25
1		Clutch disc	ea	4.43	4.43
1		Steering gear assy	ea	20.88	20.88
				Total	\$ 33.56

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 14660 FBS
To : 2nd Q.M. Trk Bn (Italian)
On : 25 July 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3687

Articles listed in Column 1 shipped as shown, unless otherwise noted

IL DIRETTORE GENERALE

(Gen. P. G. Properij)

(NAME)

(ORGANIZATION)

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 (Mk.) Co. APO 732

CONSIGNOR: Depot 4160 PLS

DATE SHIPPED OR DELIVERED 15 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 430-470 WD. 4548209
2nd Q.M. TRK. BN. (It.)TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	754879	Clutch assy	ea.	\$8.25	\$ 8.25 ✓
1	1	4149659	Clutch disc	ea.	\$4.45	\$ 4.45 ✓
1	1	208001	Steering gear assy	ea.	\$20.88	\$ 20.88 ✓
				Total		\$ 33.56 ✓
			W/Exchange			
			Certified correct			
			RECEIVED 1st Lt Ord Deptt Supply Officer			

ACCOUNTING SECTION

S.T. No. 58 112

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Reg. for W M

TOSCANO PAOLO
SOTTOTENENTE
2nd Q.M. TRK. BN. It.

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN
 10m/Ch 2 V.P. 80m/Ch
 (NAME) (RANK) (ORGANIZATION) CONSIGNOR'S Vou. No. 654
 CONSIGNEE'S Vou. No. 4075 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 4 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS *fill*

DATE SHIPPED OR DELIVERED 27 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 - 502 - DODGE</u>			
1		Engine assy	ea	170.00	\$ 170.00
2		Gasket front transmission	ea	.05	.10
1		Oil seal set	ea	3.90	3.90
				Total	\$ 174.00

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 LMG6 PBS
To : 2nd Q.M. Trk Bn (Italian)
On : 27 July 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column 2 shipped have been received unless otherwise

IL DIRETTORE GENERALE

(Gen. P. G. Properzi)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

3385

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4180 PDS

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 386-711 WD3334176

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

TRANSPORTATION COST OF \$.

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>ENL G-502 - Dodge</u>			
1	1	320770	Engine Assy	ea.	\$170.00	\$ 170.00 ✓
2	2	556834	Gasket front transmission	ea.	\$.05	\$.10 ✓
1	1	1057773	Oil seal set	ea.	\$5.20	\$ 5.20 ✓
					Total	\$ 174.00 ✓
			W/Exchange			
			Certified correct			
			<i>DERIC DALASTA</i> DERIC DALASTA 1st Lt Ord Dept Supply Officer			
			ACCOUNTING SECTION S.T. No. <u>SP. 111</u> Registered <u>my</u> Prices Checked <u>AD</u> Ext'n. Checked <u>AD</u> Totals Checked <u>AD</u> Typing Checked <u>AD</u> Reg. for W-M			
						3684

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

CONSIGNOR'S Vou. No. 667

CONSIGNEE'S Vou. No. Work Order

NUMBER OF SHEETS 1

(NAME)

(RANK)

(ORGANIZATION)

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

SHIPPING TICKET

OCT 4 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #110

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO

AUTHORITY OR REQ. No.

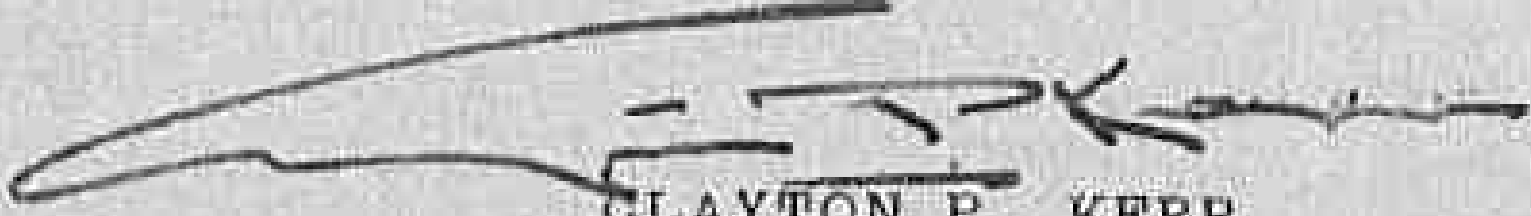
ITALIAN GOVERNMENT

TRANSPORTATION COST OF CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>SML G - 655 - G.M.C.</u> Transmission	ea	82.52	\$ 82.52
				Total	\$ 82.52

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) CO, APO 782 Depot 4460 P B S
To: 2nd Q.M. Trk Bn (Italian)
On: 27 July 45


CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3683

Articles listed in Column 2 must have been packed unless otherwise

Noted

IL DIRETTORE GENERALE

(Gen. P. G. Properi)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

ORIGINATOR

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

SHIPPING TICKET

39th Ord (MM.) Co. APO 782
CONSIGNOR: Depot 4160 FES

DATE SHIPPED OR DELIVERED 27 July 1945

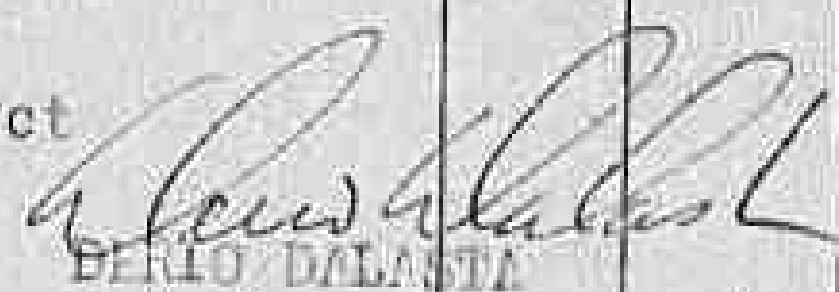
SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 580-1080 WD4130880

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					
1	1	2140095	SNL G-555 - GMC Transmission	ea.	\$82.52	\$ 82.52 ✓
			W/Exchange			
			Certified correct			
			 EMILIO DALASTA 1st Lt Ord Dept Supply Officer			
					Total	\$ 82.52

ACCOUNTING SECTION

S.T. No. SP 110

Registered 

Prices Checked 

Excess Checked 

Other Checked 

By 

Date 27 July 1945

TOSCANO PAOLO
SOTTOTENENTE
2nd Q.M. TRK. BN. It

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

10/20/45/2nd Lt P. B. B. II
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S Vou. No. 668
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

OCT 4 1945

US SPARE PARTS #109

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF _____ CHARGEABLE TO _____

P. A. No.

Revised

SAVTON P. KERR

ALLIED REPRESENTATIVE

368

(Chen, P. Q. Cheng, J.)

NUMBER OF SECRETS

4.1. ORGANIZATION

W. B. R. Perry

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

SHIPPING TICKET

39th Ord (It.) Co. APO 782

CONSIGNOR:

Depot 4830 PPS

DATE SHIPPED OR DELIVERED 1 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No. 309-352-510-557 (25-27-41 July
2nd Q.M. TRK. BN. (Itl) 45 Back Order)

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			SNL G-015 - GNC			
2	2	2146085	Side rack assy L.H.	ea.	\$13.75	\$ 57.50 ✓
2	2	2146084	Side rack assy R.H.	ea.	\$13.75	\$ 57.50 ✓
1	1	2146049	Tail gate assy (steel)	ea.	\$13.75	\$ 13.75 ✓
2	2	2145089	Brush guard assy	ea.	\$14.45	\$ 28.80 ✓
2	2	2146815	Front bumper assy	ea.	\$6.25	\$ 12.50 ✓
					Total	\$ 130.11 ✓

W/Exchange

Certified correct

W. H. H. H. H.
DARIO DALLASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION	
ST. No.	SP. 109
Registered	<i>W</i>
Prices Checked	<i>W</i>
Tags Checked	<i>W</i>
Labels Checked	<i>W</i>
Stamps Checked	<i>W</i>
By	<i>W</i>

S. I. Toscano Paolo
gual T. e. B. 28

Paolo 65
TOSCANO PAOLO
SOTTOTENENTE
2nd Q.M. TRK. BN. (It.)

3230

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

CONSIGNOR'S Vou. No. 707

CONSIGNEE'S Vou. No. Back Order

NUMBER OF SHEETS 1

(NAME)

(RANK)

(ORGANIZATION)

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

SHIPPING TICKET

OCT 1 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 108

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>SNL G-508 - G.M.C.</u>			
1		Front axle assy	ea	212.50	\$ 212.50
1		Transmission assy	ea	82.52	82.52
				Total	\$ 295.02

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 INGO PFS
To : 2nd Q.M. Trk Bn (Italian)
On : 1 August 45


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3679

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

IL DIRETTORE GENERALE

(Gen. P. G. Property)

(NAME)

(ORGANIZATION)

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 782
Depot 4N60 PLS

DATE SHIPPED OR DELIVERED 1 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 38C-1047-WD.6050791

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

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2162378	Front axle assy	ea.	\$212.50	\$ 212.50 ✓
1	1	2140093	Transmission assy	ea.	\$82.52	\$ 82.52 ✓
				Total		\$ 295.02 ✓
			W/Exchange			
			Certified correct			

Paulo Sottorini
PAULO SOTTORINI
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION

S.T. No. SR. 108

Registered my

Prices Checked to

Exten. Checked to

Totals Checked to

Typing Checked to

Reg. for W/M

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

James Frank John (NAME) *John* (RANK) *F.O. A.M.I.T.* (ORGANIZATION)

CONSIGNOR'S Vou. No. 711

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

OCT 4 1945

US SPARE PARTS #107

CONSIGNOR:

U. S. GOVERNMENT

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
10		<u>SNL H -14</u> Hot patches	box	1.55	\$ 15.50
5		<u>SNL G-655 - G.M.C.</u> Support assy radiator	ea	7.75	38.75
			Total		\$ 54.25

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 36th Ord (HM) Co. APO 782 Depot 4N60 P B S
To : 2nd Q.M. Trk Bn (Italian)
On : 1 August 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3677



IL DIRETTORE GENERALE

(Clayton P. Kerr) (Name)

(Signature)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

56th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4W50 PLS

DATE SHIPPED OR DELIVERED 1 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No. 269-276-288-500-520-532-537

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

Back Order

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
10	10	8-P-200	Hot patches	box.	\$1.55	\$ 15.50 ✓
5	5	2140729	Support assy radiator	ea.	\$7.75	\$ 38.75 ✓
					Total	\$ 54.25 ✓
W/Exchange						
Certified correct						
<i>Alvin Dalasta</i> ALVIN DALASTA 1st Lt Ord Dept Supply Officer						

ACCOUNTING SECTION	
S.T. No.	SP 107
Registered	<i>[initials]</i>
Prices Checked	<i>[initials]</i>
Exten. Checked	<i>[initials]</i>
Totals Checked	<i>[initials]</i>
Tying Checked	<i>[initials]</i>
Reg. for W.M.	

TOSCANO PAOLO
SOTTOTENENTE
2nd Q.M. TRK. BN. (IT.)

3676

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

CONSIGNOR'S Vou. No. 713

CONSIGNEE'S Vou. No. Back Order

NUMBER OF SHEETS 1

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

SHIPPING TICKET

OCT 4 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #106

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
		<u>SNL G - 506 - CHEV</u>			
1		Oilseal transmission	ea	1.00	\$ 1.00
1		Gasket	ea	.10	.10
1		Gasket	ea	.03	.03
1		Engine assy	ea	175.00	175.00
2		Flexible oil lines	ea	.75	1.50
1		Flexible oil line	ea	1.50	1.50
				Total	\$ 179.13

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 35th Ord (MM) Co. Depot 4N60 PDS
To : 212th Div (Italian)
On : 30 July 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column 1 have been received unless otherwise noted

LE DIRETTORE GENERALE
(Gen. F. G. Properzi)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS


(SIGNATURE)

(ORGANIZATION)

3675

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

SHIPPING TICKET

38th Ord (MM.) Co.

CONSIGNOR: Depot 4160 PBS

DATE SHIPPED OR DELIVERED 20 July 1945

SHIP TO— 212th Div. (Italian)

AUTHORITY OR REQ. No. Work Order 586-D-933 WDS72554
212th Div. (Italian)TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-506 - Chev</u>			
1	1	2063385	Oil seal transmission	ea.	\$1.00	\$ 1.00 ✓
1	1	591165	Gasket	ea.	\$.10	\$.10 ✓
1	1	530430	Gasket	ea.	\$.03	\$.03 ✓
1	1	839821	Engine asgy	ea.	\$175.00	\$ 175.00 ✓
2	2	3664643	Flexible oil lines	ea.	\$.75	\$ 1.50 ✓
1	1	3657862	Flexible oil line	ea.	\$1.50	\$ 1.50 ✓
					Total	\$ 179.13 ✓

W/Exchange

Certified correct

Antonio
ANTONIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION

S.T. No. SP 36106
Registered my
Prices Checked for
Exten. checked for
Totals Checked for
Typing Checked for
Reg. for V M for

3974

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

Jul 54
Sta. Montemurro
S. Tenente (Montemurro)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S Vou. No. 625

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

OCT 4 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 105

DATE SHIPPED OR DELIVERED 13 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>SNL G-655 - GHO</u>			
1		Clutch disc	ea	4.63	\$ 4.63
1		Geakset set valve	ea	2.25	2.25
1		Transfer case	ea	92.50	92.50
1		Air cleaner assy	ea	4.40	4.40
		<u>SNL H - 1</u>			
2		Bolt 5/8 - 11 x 1 1/4	ea	.14	.28
2		Bolt 5/8 - 11 x 2 1/2	ea	.14	.28
		<u>SNL G-658 - GFW</u>			
1		Spring clutch	ea	.05	.05
				Total	\$ 104.39

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 LNU60 PBS
To : 212th Div (Italian)
On : 13 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column 1 are to be used unless otherwise

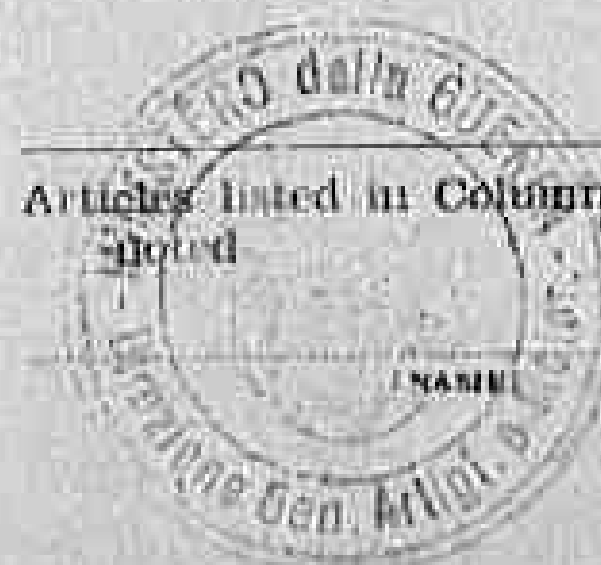
IL DIRETTORE GENERALE

(Gen. P. G. Properzi)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS



(NAME)
P. G. Properzi

(RANK)

(ORGANIZATION)

3673

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

SHIPPING TICKET

39th Ord (MM.) Co. APO 782
CONSIGNOR: Depot 4NGO PBS

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—

212th Div. (Italian)

AUTHORITY OR REQ. No. Work Order 386-106
212th Div. (Italian) WD4149675

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	2149659	Clutch disc	ea.	\$4.03	\$ 4.03 ✓
1	1	2200135	Gasket set valve	ea.	\$2.35	\$ 2.35 ✓
1	1	2182396	Transfer case	ea.	\$92.50	\$ 92.50 ✓
1	1	1542074	Air cleaner assy	ea.	\$4.40	\$ 4.40 ✓
			<u>SNL H-1</u>			
2	2	H001-01-16084	Bolt 5/8-11x1/4	ea.	\$.14	\$.28 ✓
2	2	H001-01-16086	Bolt 5/8-11x2	ea.	\$.14	\$.28 ✓
			<u>SNL G-658 - GPW</u>			
1	1	GPE-2655	Spring clutch	ea.	\$.05	\$.05 ✓
					Total	\$ 104.33 ✓

W/Exchange

Certified correct

Reed Alast
DEPT. DALLAS
1st Lt. Ord Dept.
Supply Officer

AC COUNTING SE. 105	
S.T. No.	SP 36
Registered	<i>un</i>
Prices Checked	<i>to</i>
Exten. Checked	<i>for</i>
Totals Checked	<i>see</i>
Typing Checked	
Reg. for V/M	3872

TROISE MARIO
SOTTOTENENTE
212 Div. (Italian)

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

Troise Mario 212 Italian Com.

(Name)

(Rank)

(Organization)

Consignor's Vou. No. 512
Consignee's Vou. No. Work Order
Number of Sheets 1

OCT 4 1945

US SPACE PATENTS # 1014

STEP TWO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P.A. No. _____

474

11-11-11

ALLIED REPRESENTATIVE

3671

Printed

LETTERS

NUMBER OF SHEETS

TABLE 1. *Phylogenetic relationships*

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

SHIPPING TICKET

38th Ord (Mtl.) Co. APO 782

CONSIGNOR: Depot 4860 PES

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO—

212th Div. (It.)

AUTHORITY OR REQ. No. Work Order 380-545

212th Div. (Italian)

WD30169603

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SML G-502 - Dodge</u>			
1	1	920770	Engine assy	ea.	\$170.00	\$ 170.00 ✓
1	1	867040	Thermotat assy	ea.	\$1.75	\$ 1.75 ✓
1	1	925417	Gauge temperature	ea.	\$6.00	\$ 6.00 ✓
1	1	920855	Switch stop lamp assy	ea.	\$.74	\$.74 ✓
			<u>SML M-1</u>			
1	1	17-L-6085-40	Seal beam assy	ea.	\$.66	\$.66 ✓
1	1	8-L-431-10	Signal lamp unit upper	ea.	\$3.75	\$ 3.75 ✓
					Total	\$ 183.20 ✓

W/Exchange

Certified correct

Renzo Palas
RENZO PALASTA
1st Lt Ord Dept
Supply Officer

Incl
22

GUIDO A COLOMBIT
SOTTOTENENTE
212th Div. It.

ACCOUNTING SECTION	
S.T. No.	SP 36104
Registered	<i>yes</i>
Prices Checked	<i>✓</i>
Extn. checked	<i>no</i>
Totals Checked	<i>yes</i>
Typing Checked	<i>yes</i>
Reg. for W. M.	3620

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

Guido Colombit Capt. 212th Div.
(Name) (Rank) (Organization)

Hg. PBS 12-44 500,000

Consignor's Vou. No. *3620*
Consignee's Vou. No. *Work Order*
Number of Sheets *1*

WAF DEPARTMENT
G. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 1 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #103

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>			
2		Oil seal	ea	1.25	\$ 2.50
2		Wheel cylinder assy	ea	3.55	7.10
2		Brake shoe & lining rear	ea	2.50	5.00
1		Kit front wheel cylinder repair	ea	.60	.60
1		Condensor distributor	ea	.45	.45
1		Rotor distributor	ea	.35	.35
1		Lock rear wheel	ea	.15	.15
1		Bearing cone	ea	4.56	4.56
2		Seal front outer axle house	ea	.25	.50
		<u>FORD</u>			
1		Head indicator	ea	7.50	7.50
		<u>CHEVROLET</u>			
1		Hose flexible oil filter	ea	1.50	1.50
		<u>DODGE</u>			
1		Generator regulator	ea	28.50	28.50
1		Cap distributor	ea	1.35	1.35
		<u>PARTS COMMON</u>			
1		Hose radiator outlet	ea	2.00	2.00
1		Unit sealed beam	ea	1.10	1.10
19		Tires 750 x 20	ea	22.61	429.59
50		Tubes 750 x 20	ea	3.03	151.50
				Total	\$ 644.25

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44

The above items were shipped to the Italian Armed Forces

From: W.M.S. # 6

To: 5th Q.M. Trk Bn (Italian)

On: 1 August 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3689

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

IL DIRETTORE GENERALE

(Gen. P. G. Properzi)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

WAR DEPARTMENT
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 REF. No.

Requisition 1 - 92/94 - 4b

5th.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>			
2	2	599847	OIL seal	ea	1.25	2.50 ✓
2	2	5450553	WHEEL cylinder assy	ea	3.55	7.10 ✓
2	2	3660048	BRAKE shoe & lining rear	ea	2.50	5.00 ✓
1	1	2145002	KIT, front wheel cylinder repaired	ea	.60	.60 ✓
1	1	1869704	CONDENSOR distributor	ea	.45	.45 ✓
1	1	1885500	ROTOR distributor	ea	.35	.35 ✓
1	1	3660090	LOCK rear wheel	ea	.15	.15 ✓
1	1	142257	BEARING cone	ea	4.56	4.56 ✓
2	2	3659659	SEAL, front outer axle hous.	ea	.25	.50 ✓
			<u>FORD</u>			
1	1	GFW.10883	HEAD indicator	ea	7.50	7.50 ✓
			<u>CHEVROLET</u>			
1	1	3657862	HOSE, flexible oil filter	ea	1.50	1.50 ✓
			<u>DODGE</u>			
1	1	922487	REGULATOR generator	ea	28.50	28.50 ✓
1	1	643822	CAP distributor	ea	1.35	1.35 ✓
			<u>PARTS COMMON</u>			
1	1	33-H-773	HOSE, radiator outlet	ea	2.00	2.00 ✓
1	1	17-L-6090	UNIT sealed beam	ea	1.10	1.10 ✓
19	19		TIRES 750 x 20	ea	22.61	429.59 ✓
50	50		TUBES 750 x 20	ea	3.03	151.50 ✓
						\$ 644.25 ✓

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 37103

Registered

Prices Checked

Extor. checked

CLARENCE J. BOUDREAU
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.Q.M.Trk.Bn.(IT)
(Name) (Rank) (Organization)

Consignor's Voucher No. 3638
Consignee's Voucher 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 4 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS # 102

DATE SHIPPED OR DELIVERED

24 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>			
1		Brake shoe lining	ea	2.50	\$ 10.00
1		Coil ignition assy	ea	3.75	3.75
2		Switch ignition assy	ea	1.50	3.00
1		Fuel pump assy	ea	6.00	6.00
1		Generator assy	ea	25.00	25.00
1		Radiator assy	ea	43.00	172.00
		<u>CHEVROLET</u>			
2		Master cylinder assy	ea	6.50	13.00
1		Flex line pump to filter	ea	.75	.75
7		Spring front assy	ea	11.25	78.75
1		Gasket oil pan	ea	.45	.45
1		Radiator assy	ea	37.50	37.50
1		Exhaust pipe to muffler	ea	4.15	4.15
		<u>PARTS COMMON</u>			
2		Seal beam 6 - 8 volt 7"	ea	1.10	2.20
3		Seal beam 6 - 8 volt 5"	ea	1.70	5.10
1		Service lamp unit	ea	4.05	4.05
15		Spark plug 14 mm	ea	.65	9.75
24		Oil filter assy	ea	1.35	32.40
10		Tires 750 x 20	ea	22.61	226.10
25		Tubes 750 x 20	ea	3.03	75.75
		<u>DODGE</u>			
1		Radiator assy	ea	60.00	60.00
		<u>G.P.W.</u>			
1		Axle rear assy	ea	50.00	50.00
				Total	\$ 819.70

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 Q.M. Trk Bn (Italian)
On : 24 July 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3887

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

DIRETTORE GENERALE

(Gen. P. G. Properi)

(HANK)

(ORGANIZATION)

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: H.M.S.# 6

DATE SHIPPED OR DELIVERED 24 July 1945

SHIP TO—

5th Q.M. Trk. Bn. (It)

AUTHORITY OR REQ. NO.

Requisition # 1-78-45 e 1-79-45

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	3660048	BRAKE, shoe lining	ea	2.50	10.00 ✓
1	1	1115149	COIL, ignition	ea	3.75	3.75 ✓
2	2	1997797	SWITCH, ignition assy	ea	1.50	3.00 ✓
1	1	1537714	FUEL, pump assy	ea	6.00	6.00 ✓
1	1	1105864	GENERATOR, assy	ea	25.00	25.00 ✓
4	4	2179032	RADIATOR, assy	ea	43.00	172.00 ✓
			<u>CHEVROLET</u>			
2	2	605010	MASTER, cylinder assy	ea	6.50	13.00 ✓
1	1	3663926	FLEX, line pump to filter	ea	.75	.75 ✓
7	7	3662297	SPRING, front assy	ea	11.25	78.75 ✓
1	1	604338	GASKET, oil pan	ea	.45	.45 ✓
1	1	3115924	RADIATOR, assy	ea	37.50	37.50 ✓
1	1	3659360	EXHAUST, pipe to muffler	ea	4.15	4.15 ✓
			<u>COMMON PARTS</u>			
2	2	17-L-6090	SEAL, beam 6-8Volt, 7"	ea	1.10	2.20 ✓
3	3	17-L-6085	SEAL, beam 6-8volt, 5"	ea	1.70	5.10 ✓
1	1	8-L-419	SERVICE, lamp unit	ea	4.05	4.05 ✓
15	15	17-P-5355	SPARK, plug 14mm	ea	.65	9.75 ✓
24	24	8-E-1000	OIL, filter assy	ea	1.35	32.40 ✓
10	10		TIRES, 750 x 20	ea	22.61	226.10 ✓
25	25		TUBES, 750 x 20	ea	3.03	75.75 ✓
			<u>DODGE</u>			
1	1	924186	RADIATOR, assy	ea	60.00	60.00 ✓
			<u>G. P. W.</u>			
1	1	4001	AXLE, rear assy	ea	50.00	50.00 ✓
						819.10 ✓

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

Ind #2
36
see Deodato list

ACCOUNTING SECTION	
S.T. No.	SP 37102
Registered	<i>[initials]</i>
Prices Checked	<i>[initials]</i>
Exten. checked	<i>[initials]</i>
Totals Checked	<i>[initials]</i>
Typing Checked	<i>[initials]</i>

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

3600

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

DEODATO LUIGI
(NAME)

1st Lt. 5th 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 4 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #101

DATE SHIPPED OR DELIVERED 2 August 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>G.M.C.</u>			
1		Starting motor	ea	22.50	\$ 22.50
1		Radiator assy	ea	43.00	43.00
1		Oil line	ea	1.15	1.15
		<u>PARTS COMMON</u>			
2		Mirror rear view	ea	3.00	6.00
7		Tires 750 x 20	ea	22.61	158.27
15		Tubes 750 x 20	ea	3.03	45.45
				Total	\$ 276.37

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

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(Gen. P. G. Properi)

(Rank)

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 2 August 1945

SHIP TO—

AUTHORITY OR REQ. No.

2nd. Engineer D.T. 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	1107418	STARTING, motor	ea	22.50	22.50 ✓
1	1	2179032	RADIATOR, assy	ea	43.00	43.00 ✓
1	1	2136146	OIL, line	ea	1.15	1.15 ✓
			<u>PARTS COMMON</u>			
2	2	8-M-725	MIRROR, rear view	ea	3.00	6.00 ✓
7	7		TIRES, 750 x 20	ea	22.61	158.27 ✓
15	15		TUBES, 750 x 20	ea	3.03	45.45 ✓
					\$	276.37 ✓

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 40 101
Registered	✓
Prices Checked	✓
Exten. checked	✓
Totals Checked	✓
Typing Checked	✓
Reg. for V.I.	✓

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

Agostino PAPA
(Name)

2nd. Lt.
(Rank)

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

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

1913