

ACC

10000/120/5943

Q/1/16-0

(3) SHIPPING TICKETS US PARTS

June - July 1945

16-0 (3) SHIPPING TICKETS US PARTS 201-300

3875
4097

June - July 1945

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

SHIPPING TICKET

OCT 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS # 300

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO

AUTHORITY OR REQ. No.

653

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

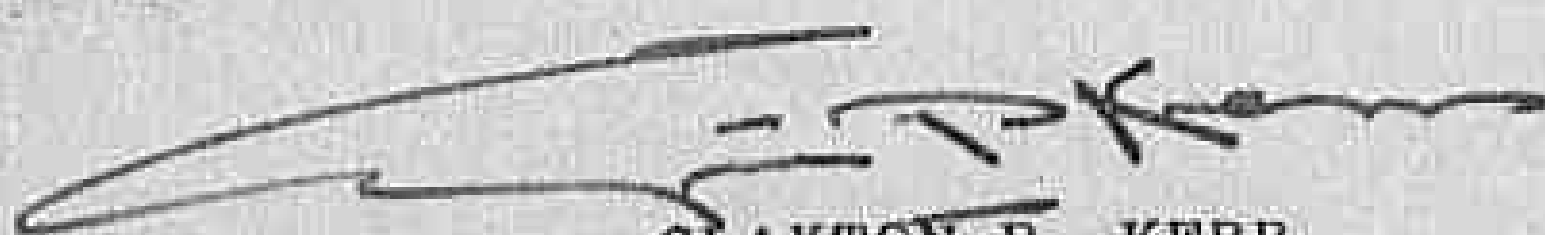
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Oil seal	ea	.75	\$.75
1		Felt	ea	.20	.20
1		Unit sealed beam	ea	1.10	1.10
				Total	\$ 2.05

ms

4097

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To : 3rd Group Italian H.Q.
On : 29 June 45


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME) (ORGANIZATION)



J. G. Ross
J. G. Ross
J. G. Ross

F/11

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

SHIPPING TICKET

CONSIGNOR: M.N.S. # 6

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO-

3rd. Group Italian H.Q.

AUTHORITY OR REQ. No.

Trk. # 322941 Chevrolet 1 1/2 ton. W.O. 4298

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	3653618	OIL seal	ea	.75	.75
1	1	3652617	FELT	ea	.20	.20
1	1	17-L-6090	UNIT sealed beam	ea	1.10	1.10
						\$ 2.05

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

ST. No. SP 300
Registered my
Prices Checked ✓
Exten. checked ✓
Totals Checked ✓
Typing Checked mad
Reg. for W.M.

4030

Incl # 58

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

Gattevecchia Valentino

3 GP BTG

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

(NAME)

(RANK)

(ORGANIZATION)

Hq. PBS 12-44 500,000

Gattevecchia Valentino

S.T.

C.O. 3rd Sig. Co. 45

78502D

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

SHIPPING TICKET

OCT 11 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE PARTS #299

DATE SHIPPED OR DELIVERED

15 June 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

653

TRANSPORTATION COST OF

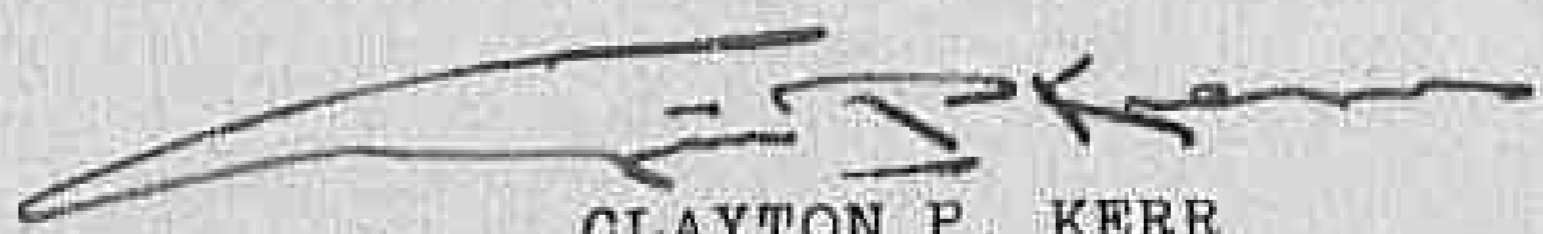
CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
21		Brake fluid	gal	1.90	\$ 39.90
				Total	\$ 39.90

4095

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: M.M.S. # 6
 To : 2nd Regt Dmp Truck Co, (Italian)
 On : 15 June 45



CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE



Articles listed in Column 1 shipped to GENERAL received unless otherwise noted
 (Gen. P. O. Property)

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

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 15 June 1945

SHIP TO-

AUTHORITY OR REQ. No.

P.C.

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

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
21	21	51-F-360-725	BRAKE Fluid	gal	1.90	39.90 ✓
						\$ 39.90

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

Charles J. Bondrem
for STANLEY E. SOUTHERN, Jr *Capt LC*
1st. Lt. Ord. Dept.
Supply Officer

ACCOUNTING SECTION

S.T. No. SP 299

Registered yes

Price Checked no

Exam. No. no

Trans. Checked no

Spec. Exam. no

4834

Incl #22

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

G. Girardi
GIRARDI (NAME) GIOACCHINO (RANK) Captain (ORGANIZATION) 2nd. Engr. Dump Trk. Co (IT)

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

785020

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

SHIPPING TICKET

OCT 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #298

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO-

AUTHORITY OR REQ. No. 653

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>G.M.C. 2 1/2 TON.</u>			
4		Front spring	ea	10.50	\$ 42.00
1		Axle shaft front R.H.	ea	61.15	61.15
2		Pitman arm assy	ea	3.75	7.50
2		Steering gear	ea	38.00	76.00
1		Drag link	ea	4.50	4.50
1		Oil seal	ea	.40	.40
1		Retainer	ea	.21	.21
1		Shield	ea	.40	.40
2		Shoe assy	ea	1.65	3.30
1		Shield	ea	.40	.40
		<u>PARTS COMMON</u>			
10		Tire valve core kit	ea	.25	2.50
2		Gasket cylinder head	ea	1.05	2.10
2		Gasket valve cover	ea	.25	.50
18		Tires 750 x 20	ea	22.61	406.98
1		Tire 600x16	ea	9.44	9.44
18		Tubes 750 x 20	ea	3.03	54.54
1		Cylinder origin	ea	1.81	1.81
				Total	\$ 673.73

msd

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 Dump Truck CO. (Italian)
 On: 18 June 45

4093

[Signature]
 CLAYTON F. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE



Articles listed in Column 1 shipped to consignee received unless otherwise noted

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

[Signature]
 (Gen. P. G. Proper)

(RANK)

(ORGANIZATION)

2/L

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

SHIPPING TICKET

CONSIGNOR: U.L.S.# 6

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO—
2nd. Engr. Dump Truck Co. (Italian)

AUTHORITY OR REQ. No.
Requisition

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>			
4	4	2040052	SPRING front	ea	10.50	42.00 ✓
1	1	2056628	AXLE shaft front R.H.	ea	61.15	61.15 ✓
2	2	267236	PITMAN arm assy	ea	3.75	7.50 ✓
2	2	268845	STEERING gear	ea	38.00	76.00 ✓
1	1	268003	DRAG link	ea	4.50	4.50 ✓
1	1	2031377	OIL seal	ea	.40	.40 ✓
1	1	2031378	RETAINER	ea	.21	.21 ✓
1	1	2031381	SHIELD	ea	.40	.40 ✓
2	2	3660054	SHOE assy	ea	1.65	3.30 ✓
1	1	2031381	SHIELD	ea	.40	.40 ✓
			<u>PARTS COMMON</u>			
10	10	8-C-650	TIRE valve core kit	ea	.25	2.50 ✓
2	2	3136676	GASKET cylinder head	ea	1.05	2.10 ✓
2	2	3107400	GASKET valve cover	ea	.25	.50 ✓
18	18		TIRES 750 x 20	ea	22.61	406.98 ✓
1	1		TIRES 600 x 16	ea	9.44	9.44 ✓
18	18		TUBES 750 x 20	ea	3.05	54.54 ✓
1	1		CYLINDER oxigen	ea	1.81	1.81 ✓
						\$ 675.75 ✓

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

ACCOUNTING SECTION

S. T. No. SP 298

Registered yes

Prices Checked no

Exten. Indexed no

Labels Checked no

Typing Checked no

Rel. for W. I. no

Herman H. Mesick
HERMAN H. MESICK
Capt. Ord. Dept.
Commanding

4091

Incl # 23

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

G. Girardi
GIRARDI (Name) GIOACCHINO (Rank) CAPTAIN (Organization)
2nd. Engr. Dump Trk. Co. (IT)

Consignor's Vou. No. _____
Consignee's Vou. Np. _____
Number of Sheets _____

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

SHIPPING TICKET

OCT 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #297

DATE SHIPPED OR DELIVERED 19 June 1945

SHIP TO

AUTHORITY OR REQ. No.

653

ITALIAN GOVERNMENT


TRANSPORTATION COST OF \$ CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>G.P.W. 1/2 TON C & R.</u>			
1		Wheel hub bolt nut R.H. thread (rear wheel)	ea	.05	\$.05
1		Wheel hub L.H. thread (rear wheel)	ea	.05	.05
1		Wheel hub bolt nut R.H. thread (front wheel)	ea	.05	.05
1		Wheel hub L.H. thread (front wheel)	ea	.05	.05
		<u>DODGE 3/4 TON. W.C.</u>			
1		Coil ignition w/c bracket assy (6 volt)	ea	3.50	3.50
		<u>CHEVROLET 1 1/2 TON.</u>			
2		Rotor distributor	ea	.35	.70
				Total	\$ 4.40

m45

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: H.M.S. # 6
To : 2nd Q.M. Serv Bn. (Italian)
On : 19 June 45


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4090



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

Gen. P. G. Proffitt

(NAME)

(RANK)

(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.K.S.# 6

DATE SHIPPED OR DELIVERED 19 June 1945

SHIP TO—
2nd. Q.M. Serv. Bn. (Italian)

AUTHORITY OR REQ. No.
Requisition

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>G.P.W. 1/2 Ton. C. & R.</u>						
1	1	1107	WHEEL hub bolt nut R.H. thread (Rear wheel)	ea	.05	.05 ✓
1	1	1013	WHEEL hub L.H. thread (Rear wheel)	ea	.05	.05 ✓
1	1	1012	WHEEL hub bolt nut R.H. thread (Front wheel)	ea	.05	.05 ✓
1	1	1013	WHEEL hub L.H. thread (Front wheel)	ea	.05	.05 ✓
<u>DODGE 3/4 ton. WC.</u>						
1	1	CC-920367	COIL, ignition, w/o. Bracket assy (6 volt)	ea	3.50	3.50 ✓
<u>CHEVROLET 1 1/2 ton.</u>						
2	2	DR-1885500	ROTOR, distributor	ea	.35	.70 ✓
						\$ 4.40 ✓

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

AC COUNTING SECTION	
ST. No.	<u>SP 297</u>
Registered	<u>my</u>
Prices Checked	<u>to</u>
Exten. Checked	<u>my</u>
Totals Checked	<u>my</u>
Typing Checked	<u>my</u>
Reg. for W.A.	

Clarence J. Bondrew
HERMAN H. MESSICK
Capt. Ord. Dept.
Commanding

4059

Incl # 24

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."
 REMATO (Name) DI TROMBETTI (Rank) Capt. 2nd. Q.M. Serv. BN. (IT)
 Consignor's Vou. No. _____
 Consignee's Vou. No. _____
 Number of Sheets _____

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

SHIPPING TICKET

OCT 11 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #296

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

653

ITALIAN GOVERNMENT


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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		<u>DODGE 3/4 Ton.</u> Spring front assy	ea	11.25	\$ 22.50
1		<u>JEEP</u> Spring front left	ea	5.15	5.15
2		<u>CHEVROLET</u> Spark plug 10 mm.	ea	.65	1.30
			Total		\$ 28.95

4088

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Q.M. Service Bn.
On : 16 June 45


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

Gen. G. G. G. G. G.

(BANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



WAR DEPARTMENT
Q. M. C. Form No. 451
P.G. Revised June 30, 1944.

SHIPPING TICKET

CONSIGNOR: M.H.S. # 6

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

2nd Q.M. Service Bn. (ITI) ?

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	920013	<u>DODGE 3/4 Ton</u> SPRING, front assy	ea	11.25	22.50 ✓
1	1	GPW 5311	<u>JEEP</u> SPRING FRONT, left	ea	5.15	5.15 ✓
2	2	17-P-5335	<u>CHEVROLET</u> SPARK PLUG, 10 mm.	ea	.65	1.30 ✓
						\$ 28.95 ✓

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

Stanley E. Southern, Jr.
STANLEY E. SOUTHERN, JR.
1st Lt. Ord. Dept.
Supply Officer.

AC COUNTING SECTION	
S.T. No. SP 296	4087
Registered	mm
Price Checked	✓
Ext. Checked	✓
Totals Checked	ms
Typing Checked	
Reg. No. V. 1	

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

Manfredi Michele
MANFREDI (Name) NICHELE
Hq. PB8 12-44 500,000

1st Lt.
(Rank)
2nd. Lt. 2nd. Q.M. Serv. Bn. (IT)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

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

SHIPPING TICKET

OCT 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #295

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 653

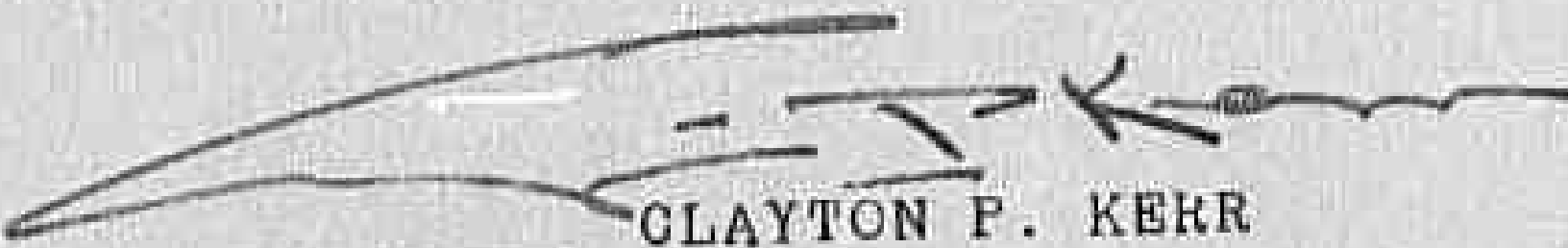
TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>DODGE 3/4 T. 4x4 WC</u>	ea	11.25	\$ 11.25
2		Spring front assy	ea	1.10	2.20
1		Oil seal rear wheel outer bearing	ea	.60	.60
		Botl front spring			
			Total		\$ 14.05

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Q.M. Service Bn.
On : 20 June 45

4086

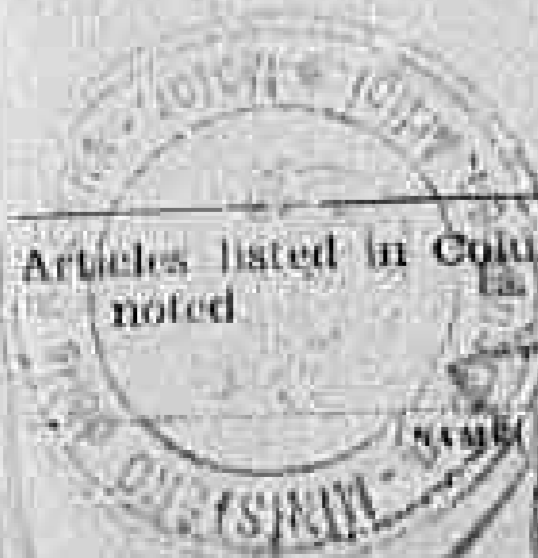

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



(NAME)

(ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO—

5 N 60 FOR 2nd Q.M. SERVICE BGT.(IT)

AUTHORITY OR REQ. No.

Requisition #

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>DODGE 3/4 T. LxH WC.</u>			
1	1	CC 929328	SPRING front assy	ea	11.25	11.25 ✓
2	2	CC 915496	OIL seal rear wheel outer bearing	ea	1.10	2.20 ✓
1	1	CC 589539	BOLT front spring	ea	.60	.60 ✓
						\$ 14.05 ✓

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

AC COUNTING SECTION	
Stock No.	SP 295
Registered	ml
Prices Checked	ml
Extens. Checked	ml
Tolls Checked	ml
Types Checked	ml
Reg. for W. A.	

1084

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

Mazzoleni Emilio
MAZZOLENI (Name) EMILIO
Hq. PBS 12-44 800.000

(Rank)
Capt.

(Organization)
2nd. Q.M. Serv. Bn. (IT)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

Incl # 26

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

SHIPPING TICKET

OCT 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #294

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 653

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Rags, waste	bale	7.93	\$ 7.93 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 : 2nd Prov. Group Detachment Driver School
On : 14 June 45

[Signature] 4083

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



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

DIREZIONE GENERALE

P. G. Proprietari

(BANK)

ORGANIZATION

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

[Signature]

F/M

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO -
2nd. Prov. Group Detachment Driver School

AUTHORITY OR REQ. No.
Requisition # 35/C

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1		RAGS, waste	bale	7.93	7.93
						\$ 7.93

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

Stanley E. Southern, Jr
For STANLEY E. SOUTHERN, Jr
1st. Lt. Ord. Dept.
Supply Officer

AC COUNTING 5251.1

REF. NO. SP 294

Registers mm

Prices Checked ✓

Exten. Checked mm

Totals Checked mm

Typing Checked mm

Reg. for W. M. _____

Book # 27

4052

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

Mercenati Piero 2nd Lt. Inf. Driver School-2P6
 (NAME) (RANK) (ORGANIZATION)
 2nd. Lt. 2nd. Prov. Grp. Det. Driver School

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

OCT 11 1945

CONSIGNOR: U S GOVERNMENT

U.S. SPARE PARTS #293

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 653

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	11		Spring front	ea	11.00	121.00
	1		Spring rear	ea	18.50	18.50
	2		Core radiator	ea	37.50	75.00
	5		Generator assy	ea	30.00	150.00
	1		Carburator assy	ea	12.00	12.00
	3		Pump water	ea	5.00	15.00
	1		Pump fuel	ea	6.00	6.00
	2		Unit, sealed beam	ea	1.10	2.20
	1		Muffler assy	ea	2.75	2.75
	2		Motor windshield	ea	5.25	10.50
	1		Hose radiator inlet	ea	.40	.40
	1		Hose radiator outlet	ea	.40	.40
	3		Belt fan	ea	.85	2.55
	2		Hose, gas filter to pump	ea	.75	1.50
	1		Rotor distributor	ea	.35	.35
	10		Plug spark	ea	.65	6.50
	1		Nut lock front	ea	.15	.15
	1		Regulator, generator	ea	28.50	28.50
	5		Unit, tail light right	ea	1.90	9.50
	2		Coil ignition	ea	3.50	7.00
	1		Distributor assy	ea	15.00	15.00
	1		Unit blackout tail signal	ea	3.62	3.62
	1		Ammeter gauge	ea	2.05	2.05
	1		Gauge fuel	ea	3.50	3.50
	1		Switch, main lighting	ea	2.95	2.95
	1		Belt fan	ea	1.30	1.30
	2		Lamp 6 volt	ea	.10	.20
	1		Plug spark	ea	.65	.65
	1		Cylinder master	ea	6.23	6.23
	1		Gasket unit set	ea	3.50	3.50
					Total	\$ 508.80

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From : M.M.S. #6
 To : 1st Q.M. Trk. Bn.
 On : 15 June 45

[Signature]
 CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE



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

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

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 15 June 1945

SHIP TO-

AUTHORITY OR REQ. No.

Requisition # 244/245-46

1st. Q.M. Truck. Dn. (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
11	11	3662134	SPRING, front	ea	11.00	121.00 ✓
1	1	3662741	SPRING, rear	ea	18.50	18.50 ✓
2	2	3115924	CORE, radiator	ea	37.50	75.00 ✓
5	5	1105360	GENERATOR, assy	ea	30.00	150.00 ✓
1	1	839656	CARBURETOR, assy	ea	12.00	12.00 ✓
3	3	3660335	PUMP, water	ea	5.00	15.00 ✓
1	1	1537714	PUMP, fuel	ea	6.00	6.00 ✓
2	2	17-L-6090	UNIT, sealed beam	ea	1.10	2.20 ✓
1	1	3656593	MUFFLER, assy	ea	2.75	2.75 ✓
2	2	3665706	MOTOR, windshield	ea	5.25	10.50 ✓
1	1	3660282	HOSE, radiator inlet	ea	.40	.40 ✓
1	1	3651048	HOSE, radiator outlet	ea	.40	.40 ✓
3	3	839368	BELT, fan	ea	.85	2.55 ✓
2	2	3663928	HOSE, gas filter to pump	ea	.75	1.50 ✓
1	1	1883500	ROTOR, distributor	ea	.35	.35 ✓
10	10	17-P-5335	PLUG, spark	ea	.65	6.50 ✓
1	1	3659724	NUT LOCKE, front	ea	.15	.15 ✓
1	1	922487	REGULATOR, generator	ea	28.50	28.50 ✓
5	5	8-L-410	UNIT, tail light right	ea	1.90	9.50 ✓
2	2	920367	COIL, ignition	ea	3.50	7.00 ✓
1	1	923991	DISTRIBUTOR, assy	ea	15.00	15.00 ✓
1	1	8-L-400	UNIT, blackout tail signal	ea	3.62	3.62 ✓
1	1	624054	AMMETER, gauge	ea	2.05	2.05 ✓
1	1	918895	GAUGE, fuel	ea	3.50	3.50 ✓
1	1	8-S-8650	SWITCH, main lighting	ea	2.95	2.95 ✓
1	1	614966	BELT, fan	ea	1.30	1.30 ✓
2	2	17-L-5215	LAMP, 6 volt	ea	.10	.20 ✓
1	1	17-P-5355	PLUG, spark	ea	.65	.65 ✓
1	1	920817	CYLINDER, master	ea	6.23	6.23 ✓
1	1	808418	CASSET, unit set	ea	3.50	3.50 ✓

ACCOUNTING SECTION

ST. No. SP 293

Registered my

Prices Checked ✓

Exten. checked ✓

Totals Checked ✓

Typing Checked ✓

Reg. for W. # 12

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

Stanley E. Southern, Jr.
STANLEY E. SOUTHERN, Jr.
1st. Lt. Ord. Dept.
Supply Officer

\$ 508.80 ✓

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

OTTAVIO (NAME) CPLD (RANK) 2nd. Lt.
1st. Q.M. Trk. Bn. (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 11 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #292

DATE SHIPPED OR DELIVERED 15 June 1945

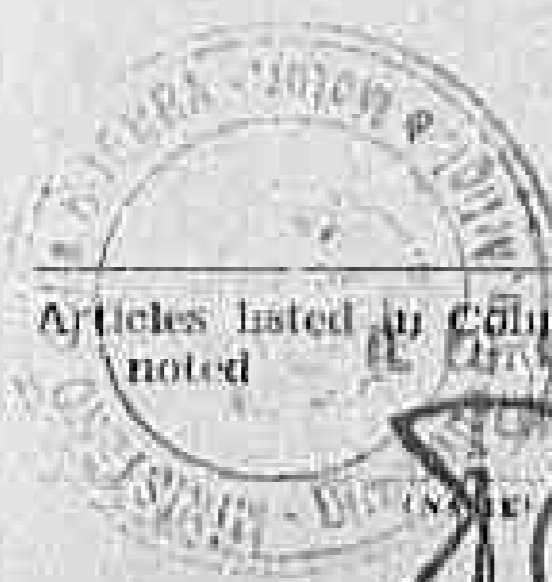
SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 653
TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Gauge amperes	ea	1.05	\$ 1.95 <i>mtf</i>

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 1st, Q.M. Trk. Ln. (ITI)
On : 15 June 45

[Signature] 4079
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



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

[Signature]
(NAME)

(ORGANIZATION)

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

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

SHIPPING TICKET

CONSIGNOR: M.H.S. # 6

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO: 1st Q. Trk. En. (ITI) AUTHORITY OR REQ. No. CHEVROLET
 TRANSPORTATION COST OF \$ _____ CHARGEABLE TO P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	1500601	GAUGE, amperes	ea	1.95	\$ 1.95 ✓

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

Stanley E. Southern, Jr.
 STANLEY E. SOUTHERN, JR.
 1st Lt. Ord. Dept.
 Supply Officer.

ACCOUNTING SECTION

ST. No. SP 292

Registered _____

Prices Checked _____

Extent Checked _____

Total Checked _____

Typing Checked M/S

Reg. for V.M. _____

Incl # 13

4077

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

OTTAVIO (Name) VOEPO Consignor's Vou. No. _____
 2nd. Lt. (Rank) Red Lt. Consignee's Vou. No. _____
 1st. Q. Trk. En. (Organization) 1st. Q. Trk. En. (IT) Number of Sheets _____

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

SHIPPING TICKET

OCT 11 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #291

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO

AUTHORITY OR REQ. No. 653

ITALIAN GOVERNMENT

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Axle rear assy	ea	240.00	\$ 240.00
1		Muffler	ea	2.75	2.75
1		Hose radiator	ea	.40	.40
1		Strap muffler	ea	.25	.25
1		Starter motor	ea	20.00	20.00
1		Coil ignition	ea	3.75	3.75
1		Transmission	ea	65.00	65.00
1		Pressure plate	ea	4.35	4.35
1		Disch	ea	1.50	1.50
1		Bearing	ea	3.50	3.50
				Total	394.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To: 1st Q.M. Trk Bn. (Italian) (lch Co)
On: 18 June 45

Clayton P. Kerr
CLAYTON P. KERR 4076
COL. INFANTRY.
ALLIED REPRESENTATIVE



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

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

(NAME) (ORGANIZATION)

785020

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO--

1st. Q.M. Trk Bn. (Italian) (4th. Co.)

AUTHORITY OR REQ. No.

Trk. # 335018 Chev. 1 1/2 Ton. WO. # 3935

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	3663628	AXLE, rear, assy	ea	240.00	240.00 ✓
1	1	3656598	MUFFLER	ea	2.75	2.75 ✓
1	1	3660282	HOSE, radiator	ea	.40	.40 ✓
1	1	344194	STRAP, muffler	ea	.25	.25 ✓
1	1	1107055	STARTER, motor	ea	20.00	20.00 ✓
1	1	1115149	COIL, ignition	ea	3.75	3.75 ✓
1	1	591297	TRANSMISSION	ea	65.00	65.00 ✓
1	1	838919	PRESSURE, plate	ea	4.35	4.35 ✓
1	1	839665	DISCH	ea	4.50	4.50 ✓
1	1	909422	BEARING	ea	3.50	3.50 ✓

\$ 344.50 ✓

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

Clarence B. ...
HERMAN H. MESICK
Capt. Ord. dept.
Commanding

AC COUNTING SERVICE
S. F. No. SP 291
Registered ✓
Prices Checked ✓
Exam. checked ✓
Totals Checked ✓
Type Checked ✓
Reg. on W.M.

4075

Incl # 14

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

OTTA VIO (Name) OPPG 2nd Lt. (Rank) 1st. Q.M. Trk. Bn. (IT) (Organization)
Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

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

SHIPPING TICKET

OCT 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #290

Sheet No. 1

DATE SHIPPED OR DELIVERED 19 June 1945 No. of Sheets 2

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
CHEVROLET					
1		Core radiator	ea	37.50	\$ 37.50
2		Horn assy	ea	3.75	7.50
1		Generator assy	ea	30.00	30.00
1		Starter assembly	ea	20.00	20.00
2		Regulator, generator	ea	48.00	96.00
1		Muffler assy	ea	2.75	2.75
3		Carburator assy	ea	12.60	37.80
6		Unit sealed beam (C.P.)	ea	1.10	6.60
3		Coil ignition 6v.	ea	3.75	11.25
1		Cylinder wheel rear	ea	3.55	3.55
1		Gasket push rod cover	ea	.30	.30
1		Hose, radiator outlet	ea	.40	.40
1		Hose, gas filter to pump	ea	.75	.75
1		Hose, oil filter to engine	ea	.75	.75
2		Switch ignition	ea	.50	1.00
5		Stud, hub right	ea	.15	.75
1		Yoke, tie rod, R.H.	ea	2.50	2.50
26		Plugs spark (P.C.)	ea	.65	16.90
DODGE					
1		Carburator assy	ea	10.50	10.50
2		Unit, sealed beam (P.C.)	ea	1.70	3.40
2		Unit, blackout tail signal	ea	3.62	7.24
18		Plugs spark	ea	.65	11.70
1		Kit breaker point	ea	.65	.65
1		Carburator assy (Jeep)	ea	12.60	12.60
1		Unit sealed beam (Jeep)	ea	1.70	1.70
					4074

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

SHIPPING TICKET

OCT 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #290

Sheet No. 2

DATE SHIPPED OR DELIVERED 19 June 45

No. of Sheets 2

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>G.M.C.</u> Carburator assy	ea	14.50	\$ 14.50
1		Gasket manifold set	ea	4.20	4.20
			Total		342.79

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 1st. Q.M. Trk. Bn. (IT1)
On : 19 June 45


CLAYTON P. KERR
COL. INFANTRY

4073

ALLIED REPRESENTATIVE



Articles listed in column shipped have been received unless otherwise noted

DIRETTORE GENERALE
(Gen. P. G. Proser)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

785020

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

SHIPPING TICKET

CONSIGNOR: M.H.S. # 6

DATE SHIPPED OR DELIVERED 19 June 1945

SHIP TO—
1st. Q.M. Trk. Bn. (IT)

AUTHORITY OR REQ. No.
Requisition # 46-257/248

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>CHEVROLET</u>						
1	1	3115924	CORE, radiator	ea	37.50	37.50 ✓
2	2	1999801	HORN, assy	ea	3.75	7.50 ✓
1	1	1105860	GENERATOR, assy	ea	30.00	30.00 ✓
1	1	1107055	STARTER, assembly	ea	20.00	20.00 ✓
2	2	1118468	REGULATOR, generator	ea	48.00	96.00 ✓
1	1	3656598	MUFFLER, assy	ea	2.75	2.75 ✓
3	3	839656	CARBURATOR, assy	ea	12.60	37.80 ✓
6	6	17-L-6090	UNIT, sealed beam (C.P.)	ea	1.10	6.60 ✓
3	3	1115149	COIL, ignition 6v.	ea	3.75	11.25 ✓
1	1	5450553	CYLINDER, wheel rear	ea	3.55	3.55 ✓
1	1	602336	GASKET, push rod cover	ea	.30	.30 ✓
1	1	3651048	HOSE, radiator outlet	ea	.40	.40 ✓
1	1	3663928	HOSE, gas filter to pump	ea	.75	.75 ✓
1	1	3664648	HOSE, oil filter to engine	ea	.75	.75 ✓
2	2	1997797	SWITCH, ignition	ea	.50	1.00 ✓
5	5	3660194	STUD, hub right	ea	.15	.75 ✓
1	1	36559770	YOKER, tie rod, R.H.	ea	2.50	2.50 ✓
26	26	17-P-5335	PLUGS spark (P.C.)	ea	.65	16.90 ✓
<u>DODGE</u>						
1	1	922260	CARBURATOR, assy	ea	10.50	10.50 ✓
2	2	17-L-6085	UNIT, sealed beam (P.C.)	ea	1.70	3.40 ✓
2	2	8-L-400	UNIT, blackout tail signal	ea	3.62	7.24 ✓
18	18	17-P-5355	PLUGS spark	ea	.65	11.70 ✓
1	1	592477	KIT, breaker point	ea	.65	.65 ✓
1	1	GPW.9510	CARBURATOR, assy (JEEP)	ea	12.60	12.60 ✓
1	1	17-L-6085	UNIT, sealed beam (JEEP)	ea	1.70	1.70 ✓
<u>G.M.C</u>						
1	1	2135998	CARBURATOR, assy	ea	14.50	14.50 ✓
1	1	2185907	GASKET, manifold set	ea	4.20	4.20 ✓

\$ 338.59

AC COUNTING SE-
S.T. No. 3p. 290
Registered _____
Prices Checked _____
Exten. Rec'd _____
Totals Checked _____
Typing Checked _____
Rpt. _____

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

Clarence J. Bondrey 342.79
HERMAN H. MESICK
Capt. Ord. Dept.
Commanding

4012

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

OTTAVIO (Name) OPPO 2nd Lt (Rank) 1st. Q.M. TRK. BN. (IT) (Organization)

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

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

SHIPPING TICKET

OCT 11 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #289

DATE SHIPPED OR DELIVERED 22 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 653
TRANSPORTATION COST OF \$ CHARGEABLE TO
P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Gasket	ea	3.45	\$ 3.45
3		Gasket	ea	.06	.18
1		Carburetor	ea	14.50	14.50
Total					\$ 18.13

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: M.M.S. #6
To : 1st Q.M. Trk. Bn. (ITF)
On : 22 June 45

[Signature] 4071
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



Articles listed in this shipping ticket have been received unless otherwise noted
RECEIVED GENERAL (Gen. P. G. Property)
NAME: *[Signature]* (NAME)
ORGANIZATION: *[Signature]* (ORGANIZATION)
CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 22 June 1945

SHIP TO—
1st. Q.M. Trk. Bn.

AUTHORITY OR REQ. No.
Trk. 4551533 G.M.C. 2 1/2 Ton, WO. # 4161
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2135595	GASKET	ea	3.45	3.45 ✓
3	3	2136304	GASKET	ea	.06	.18 ✓
1	1	2135998	CARBURATOR	ea	14.50	14.50 ✓
						\$ 18.13 ✓

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* 289

Registered *my*

Prices Checked *✓*

Ext'n. checked *my*

Totals Checked *my*

Typing Checked *my*

Reg. for W. M.

4070

Inv # 16

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

Ottavio (Name) *OPPO* (Bank) *2nd Lt.* (Organization) *1st. Q.M. TRK. BN. (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 11 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #288

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO

AUTHORITY OR REQ. No.

653


ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>GMC 2$\frac{1}{2}$ ton.</u>			
1		Transmission assy	ea	165.00	165.00
2		Spring front	ea	10.50	21.00
2		Tube oil	ea	.85	1.70
1		Cylinder master assy	ea	13.63	13.63
1		Axle front assy (split type)	ea	425.00	425.00
		<u>PARTS COMMON</u>			
10		Valve care kit	box	1.25	12.50
2		Hose radiator inlet	ea	.55	1.10
4		Hose to water pump	ea	.15	.60
6		Valve cover gasket	ea	.35	2.10
				Total	\$ 642.63

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. D.T. Co. (IMI)
On : 21 June 45


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4089

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

DIRECTOR GENERAL

(Gen. P. G. Francis)

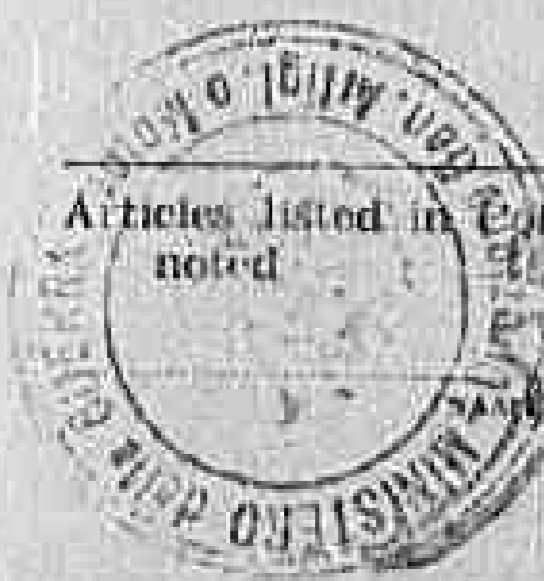
(NAME)

(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 21 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
RequisitionTRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>G.M.C. 2 1/2 ton.</u>			
1	1	2140096	TRANSMISSION assy	ea	165.00	165.00 ✓
2	2	2140052	SPRING front	ea	10.50	21.00 ✓
2	2	2127840	TUBE, oil	ea	.85	1.70 ✓
1	1	2155323	CYLINDER master assy	ea	13.63	13.63 ✓
1	1	2162378	AXLE front assy (split type)	ea	425.00	425.00 ✓
			<u>PARTS COMMON</u>			
10	10	8-G-8750	VALVE core kit	box	1.25	12.50 ✓
2	2	2140818	HOSE radiator inlet	ea	.55	1.10 ✓
4	4	2140852	HOSE to water pump	ea	.15	.60 ✓
6	6	6107400	VALVE cover gasket	ea	.35	2.10 ✓
						\$ 642.65 ✓

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.

NO. COUNTING SHEET
S. T. No. SP 288
Registered _____
Price Checked _____
Est. No. _____
Tobacco Checked _____
Tyre Checked _____
Res. No. W. M. _____

4088

Incl #17

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

Papa Agostino
PAPA (Name) AGOSTINO
He. PBS 12-4 600.000

2nd Lt. (Rank)
2nd. Lt. 2nd. Engr. Dump Trk. Co. (IT) (Organization)

Consignor's Vou. No. _____

Consignee's Vou. Np. _____

Number of Sheets _____

F/M

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

SHIPPING TICKET

CONSIGNOR: M.E.S.# 6

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO—
2nd. Engr. Dump Truck Co. (Italian)

AUTHORITY OR REQ. No.

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>PARTS G.M.C.</u>						
6	6	2140552	SPRING front	ea	10.50	63.00 ✓
2	2	5450553	REAR wheel brake cylinder	ea	3.55	7.10 ✓
10	10	2031371	BOLT tie rod	ea	.53	5.30 ✓
10	10	173253	NUT	ea	.07	.70 ✓
1	1	2141669	HUB and cup assy front	ea	14.65	14.65 ✓
<u>PARTS COMMON</u>						
1	1	043046	FLUID shock absorber	gal	1.05	1.05 ✓
1	1		OXYGEN cylinder	ea	1.81	1.81 ✓
1	1		ACETYLENE cylinder	ea	1.39	1.39 ✓
8	8	17-R-4825	REFLECTOR, red rear	ea	.90	7.20 ✓
16	16		TIRES 750 x 20	ea	22.61	361.76 ✓
11	11		TUBES 750 x 20	ea	3.03	33.33 ✓
3	3	2182087	WHEEL assy	ea	45.00	135.00 ✓
						\$ 632.29 ✓

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

Clarence J. Houdreau
CLARENCE J. HOUDREAU
Capt. Sig. Corps.
Supply Officer

ACQUISITION SECTION
 Date SP
 Projected 287
 Pieces Ordered ---
 Exam. Ordered ---
 Total Ordered ---
 Typos. Checked ---
 Rep. for W. H.

4056

Serial # 18

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

(Name) PAPA AGOSTINO (Rank) 2nd Lt. (Organization) 2nd. Engr. Dump Truck Co (11)
 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 11 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #286

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

653

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		<u>G.M.C.</u> Oil filler cop assy	ea	.75	\$ 3.75 <i>mid</i>

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Engr. D.T. Co. (ITI)
On : 21 June 45

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

4064



Articles listed in Column 1 of this ticket are received unless otherwise noted

(See P. O. Property)

NAME

RANK

ORGANIZATION

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO—
2nd Eng. D.T. Co. (IT)

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					
5	5	2162117	<u>G. M. C.</u> OIL filler cop assy	ea	.75	3.75 ✓
						\$ 3.75 ✓

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 BEING
S.T. No. SP 286
Registered *yes*
Prices Checked _____
Ext. *no*
Totals Checked *no*
Typing Checked *yes*
Reg. for W. M.

4033

Incl 2/19

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."
 (Name) *J. Agostino* (Rank) *2nd Lt.* (Organization) *2nd. Engr. Dump Trk. Co. (IT)*
 Consignor's Vou. No. _____
 Consignee's Vou. No. _____
 Number of Sheets _____
 He. PBS 12-44 500,000

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

SHIPPING TICKET

OCT 11 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #285

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

653

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Axle front	ea	247.00	247.00
1		Trunion	ea	173.00	173.00
1		Front spring	ea	10.50	10.50
1		Oil seal	ea	.85	.85
1		Bearing	ea	3.52	3.52
1		Spring (Chev.)	ea	.15	.15
			Total	\$	435.02

MUS

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

4062



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed
noted

RECEIVED DIRECTOR GENERAL
(Gen. P. G. Properz)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

ORGANIZATION

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO—
2nd. Eng. Dump Trck. Co. (IT)

AUTHORITY OR REQ. No.
TRK. # 4333421 G.M.C. 2 1/2 Ton. WO. # 3963
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2181204	AXLE front	ea	247.00	247.00 ✓
1	1	2066896	TRUNION	ea	173.00	173.00 ✓
1	1	2140052	FRONT spring	ea	10.50	10.50 ✓
1	1	605841	OIL seal	ea	.85	.85 ✓
1	1	142257	BEARING	ea	3.52	3.52 ✓
1	1	476461	SPRING (Chev)	ea	.15	.15 ✓
						\$ 435.02 ✓

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

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

ACCOUNTING SECTION
ST. No. SP. 285
Registered _____
Prices Checked _____
Exten. Checked _____
Totals Checked _____
Typing Checked _____
Reg. for W. M. _____

4061

Incl # 20

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

Papa (Name) *AGOSTINI* (Rank) *2^o D.T.C.* (Organization)
No. 788 12-44 500.000 2nd. Lt. 2nd. Engr. Dump Trk. Co. (IT)
Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

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

SHIPPING TICKET 06, 11 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #284

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO

AUTHORITY OR REQ. No. 653

ITALIAN GOVERNMENT

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		Horn button	ea	.65	.65
1		Oil line	ea	.85	.85
1		Bushing	ea	.28	.28
1		Bolt tie rod	ea	1.05	1.05
1		Tail pipe	ea	4.75	4.75
2		Nut	ea	1.35	2.70
Total					\$ 10.83

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: 2nd Engr. Dump Trk Co.
On: 16 June 45

[Signature]

4030

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



Articles shipped have been received unless otherwise noted (Gen. P. G. Property)

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

(MARK) (ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. # 4537228 G.M.C. 2 1/2 ton. W.O. # 3772

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	268785	HORN button	ea	.65	.65 ✓
1	1	2127840	OIL line	ea	.85	.85 ✓
1	1	2031357	BUSHING	ea	.28	.28 ✓
1	1	608481	BOLT tie rod	ea	1.05	1.05 ✓
1	1	2157506	TAIL pipe	ea	4.75	4.75 ✓
2	2	3660091	NUT	ea	1.35	2.70 ✓
						\$ 10.83 ✓

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

Stanley E. Southern, Jr.
STANLEY E. SOUTHERN, Jr. *Capt. U.S.*
1st. Lt. Ord. Dept.
Supply Officer

AC COUNTING SECTION
ST. NO. SP 284
Registered _____
Prices Checked _____
Exam. _____
Totals Checked _____
Typing Checked _____
REG. NO. 4659

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

Girardi
GIRARDI (Name) GIOVANNINO
Capt. End. Engr. Dump Trk. Co. (11)
Hq. PBS 12-44 500,000

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

785020

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

SHIPPING TICKET

OCT 11 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #283

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO: ITALIAN GOVERNMENT
AUTHORITY OR REQ. No. 653
TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>GMC 2 1/2 ton.</u>			
1		Carburetor assy	ea	14.50\$	14.50
1		Spring clutch assy-	ea	2.45	2.45
1		Driven member assy	ea	9.25	9.25
1		Horn assy	ea	3.75	3.75
1		Gasket	ea	.35	.35
2		Hose radiator outlet	ea	.15	.30
2		Radiator assy	ea	43.00	86.00
1		Spring assy front chassis	ea	10.50	10.50
1		Throttle assy	ea	.75	.75
18		Cap oil filter	ea	.75	13.50
		<u>CHEV. PARTS</u>			
1		Pitman shaft assy	ea	5.50	5.50
1		Bolt F.W. hub R.H.	ea	.30	.30
1		Cable battery ground assy	ea	.50	.50
1		Radiator assy	ea	37.50	37.50
		Total			185.15

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 5th, QM. Trk. Bn. (ITI)
On : 21 June 45

[Signature]
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



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

DIRETTORE GENERALE

[Signature]

(NAME)

(ORGANIZATION)

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

4058

WAR DEPARTMENT
Q. M. C. Form No. 334
Revised June 30, 1932.

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition # 41

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>G.M.C. 2 1/2 ton.</u>			
1	1	2135998	CARBURETOR assy	ea	14.50	14.50
1	1	753930	SPRING clutch assy	ea	2.45	2.45
1	1	2149659	DRIVEN member assy	ea	9.25	9.25
1	1	1999809	HORN assy	ea	3.75	3.75
1	1	6107400	CASKET	ea	.35	.35
2	2	2140852	HOSE radiator outlet	ea	.15	.30
2	2	2179032	RADIATOR assy	ea	43.00	86.00
1	1	2140052	SPRING assy front chassis	ea	10.50	10.50
1	1	1990564	THROTTLE assy	ea	.75	.75
18	18	2162117	CAP, oil filter	ea	.75	13.50
			<u>CHEVROLET PARTS</u>			
1	1	267623	PIPLAN shaft assy	ea	5.50	5.50
1	1	3860004	BOLT F.W. hub R.H.	ea	.30	.30
1	1	1887793	CABLE battery ground assy	ea	.50	.50
1	1	3115924	RADIATOR assy	ea	37.50	37.50
						135.15

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

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

ACCOUNTING SECTION
S.T. No. SP 283
Registered _____
Prices Checked mu
Exten. Checked mu
Totals Checked mu
Typing Checked mu
Reg. for V/M _____

Incl 1

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

Deodato - 5th Q.M. Trk Bn (IT)
LUIGI (Name) DEODATO (Rank) 1st. Lt. 5th. Q.M. Trk. Bn. (IT) (Organization)

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

RESTRICTED

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AG 523.06 BPGDS

9 July 1945

SUBJECT: Shipping Tickets Covering Issues to Italian Army.

TO: Military Mission to the Italian Army.

1. Reference: Paragraph 7 d and e, MTCUSA Supply Directive No. 46, 29 April 1945.

2. Attached hereto, in accordance with instructions contained in reference cited above, are shipping tickets covering issues of expendable spare parts and maintenance supplies to US-ITI units from U.S. Army stocks.

FOR THE COMMANDING GENERAL:

Incls: 148 S/r's

G. D. Carlisle
G. D. CARLISLE,
1st Lt. A. G. D.,
Asst. Adj. Gen.

4056

RESTRICTED

RESTRICTED

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AG 523.06 DPGDS

9 July 1945

SUBJECT: Shipping Tickets Covering Issues to Italian Army.**TO:** Military Mission to the Italian Army.

1. Reference: Paragraph 7 d and e, MTOUSA Supply Directive No. 46, 29 April 1945.

2. Attached hereto, in accordance with instructions contained in reference cited above, are shipping tickets covering issues of expendable spare parts and maintenance supplies to US-ITI units from U.S. Army stocks.

FOR THE COMMANDING GENERAL:

Incls: 148 S/T's

G. D. CARLISLE,
1st Lt. A. G. D.,
Asst. Adj. Gen.

4055

RESTRICTED

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

SHIPPING TICKET

OCT 11 1945


CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #282

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO: ITALIAN GOVERNMENT
AUTHORITY OR REQ. No. 653
TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine	ea	315.00	\$ 315.00
2		Brake shoe rear	ea	2.35	4.70
1		Pipe assy gasoline	ea	.75	.75
1		Pedal accellerator	ea	2.10	2.10
1		Felt	ea	1.25	1.25
1		Oil seal	ea	.85	.85
1		Oil seal (GMC)	ea	1.25	1.25
1		Oil seal (GMC)	ea	.51	.51
1		Spring brake hose	ea	.10	.10
3		Oil seal	ea	.50	1.50
1		Oil seal	ea	.85	.85
1		Gasket (GMC)	ea	.25	.25
1		Gasket "	ea	.08	.08
1		Front spring	ea	11.00	11.00
1		Nut	ea	.15	.15
1		Bolt	ea	.45	.45
1		Yoke L.H. (GMC)	ea	5.70	5.70
1		Yoke R.H.	ea	2.50	2.50
1		Tie rod	ea	3.50	3.50
1		Tie rod	ea	1.05	1.05
2		Battery 19 Plate	ea	21.95	43.90
			Total		397.44

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 5th Engr. D.T. Co. (ITI)
On : 16 June 45

4054

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



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

DIRETTORE GENERALE

(Gen. P. G. Prospero)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO—
5th. Engr. Dump Truck Co. (Italian)

AUTHORITY OR REQ. No.
Trk. # 3102185 Chevrolet 1 1/2 ton. WO. # 5911

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	608821	ENGINE	ea	\$15.00	315.00 ✓
2	2	3660048	BRAKE shoe rear	ea	2.35	4.70 ✓
1	1	3663928	PIPE assy gasoline	ea	.75	.75 ✓
1	1	2179970	PEDAL accelerator	ea	2.10	2.10 ✓
1	1	3659639	FELT	ea	1.25	1.25 ✓
1	1	2063383	OIL seal	ea	.85	.85 ✓
1	1	591331	OIL seal (GMC)	ea	1.25	1.25 ✓
1	1	378270	OIL seal (GMC)	ea	.51	.51 ✓
1	1	3661520	SPRING brake hose	ea	.10	.10 ✓
3	3	605036	OIL seal	ea	.50	1.50 ✓
1	1	605041	OIL seal	ea	.85	.85 ✓
1	1	2163174	GASKET (GMC)	ea	.25	.25 ✓
1	1	605803	GASKET (GMC)	ea	.08	.08 ✓
1	1	3662134	FRONT spring	ea	11.00	11.00 ✓
1	1	3660194	NUT	ea	.15	.15 ✓
1	1	3660172	BOLT	ea	.45	.45 ✓
1	1	2056633	YOKE L.H. (GMC)	ea	5.70	5.70 ✓
1	1	3659770	YOKE R.H.	ea	2.50	2.50 ✓
1	1	3663019	TIE rod	ea	3.50	3.50 ✓
1	1	608481	TIE rod	ea	1.05	1.05 ✓
2	2	17-B-8716	BATTERY 19 Plate	ea	21.95	43.90 ✓
						397.44 ✓

ACCOUNTING
S.T. No. 512
Registered
Prices Checked
Exten. checked
Totals Checked
Typing Checked
Reg. for W.D.

282
yes
no
no
no

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

Clarence J. Broadman
STANLEY E. SOUTHERN, Jr. Capt. U.S.A.
1st. Lt. Ord. Dept.
Supply Officer.

4053

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."
ADOLFO LETTERI (Name) 2nd. Lt. 5th. Engr. Dump Truck 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 11 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #281

DATE SHIPPED OR DELIVERED 22 June 1945

SHIP TO-

AUTHORITY OR REQ. No. 653

ITALIAN GOVERNMENT

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Tanks, acetylene	ea	1.30	\$ 1.30
2		Tanks, oxigen	ea	1.61	3.22
30		Spark plug assy	ea	.65	19.50
5		Brake, fluid	ea	1.90	9.50
				Total	\$ 33.58

ms

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. D.T. CO. (ITL)
 On : 22 June 45

4052

[Signature]

CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE



Column 4 shipped, have been received unless otherwise

DIRETTORE GENERALE
 (Gen. P. G. Provera)

[Signature]

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

(ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR: U.S.A. # 6

DATE SHIPPED OR DELIVERED 22 June 1945

SHIP TO—
5th. Engineer Dump Truck Co. (Italian)

AUTHORITY OR REQ. No.
Requisition # J-32/33

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1		TANKS, acetylene	ea	1.36	1.36 ✓
2	2		TANKS, oxigen	ea	1.61	3.22 ✓
30	30	17-P-5335	SPARK, plug assy	ea	.65	19.50 ✓
5	5	51-F-360	BRAKE, fluid	ea	1.90	9.50 ✓
						\$ 33.58 ✓

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

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

ACCOUNTING SECTION
S.T. No. SP 281
Registered _____
Prices Checked _____
Ext. Iss. _____
Chk. _____
By _____
Date _____

4051

Small # 3

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."
(Name) Adolfo Lettieri (Rank) Sottotenente (Organization) 5th DT. Co
ADOLFO (Name) LETTIERI (Rank) 2nd. Lt. (Organization) 5th. Engr. Dump Trk. Co. (IT)
Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 22 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Requisition # 1-42-45 -

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>CHEVROLET PARTS</u>						
1	1	3664151	PIPE assy brake	ea	.50	.50 ✓
1	1	3656668	BRACKET rear spring	ea	2.75	2.75 ✓
1	1	267623	GEAR pitman shaft	ea	5.50	5.50 ✓
<u>G. M. C. PARTS</u>						
1	1	2154113	HYDROVAC cyl assy	ea	63.00	63.00 ✓
1	1	2140052	SPRING assy front CH.	ea	10.50	10.50 ✓
1	1	2140729	SUPPORT assy radiator	ea	15.50	15.50 ✓
2	2	3659659	OIL seal front axle housing	ea	.25	.50 ✓
2	2	1105864	GENERATOR assy 40 AMP	ea	25.00	50.00 ✓
2	2	1107418	STARTER motor assy	ea	22.50	45.00 ✓
1	1	2080561	BRACKET front spring rear	ea	4.25	4.25 ✓
<u>DODGE</u>						
1	1	924186	RADIATOR assy	ea	60.00	60.00 ✓
<u>G. P. W.</u>						
1	1	9237	HOSE flex pump to filter	ea	1.00	1.00 ✓
<u>PARTS COMMON</u>						
1	1	17-I-6085	SEALED beam unit 5"6v	ea	1.70	1.70 ✓
						\$ 260.20 ✓

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

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

ACCOUNTING SECTION

S.T. No. SP 280

Registered *my*Prices Checked *60*Exten. *60*Totals Checked *70*Typing Checked *my*

Reg. for W.M.

4049

Incl 2

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

Deodato
LUIGI (Name) DEODATO

(Rank)

1st.Lt. 5th. Q.M. Trk. Bn. (IT)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

785020

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

SHIPPING TICKET

OCT 11 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #279

DATE SHIPPED OR DELIVERED 23 June 1945

AUTHORITY OR REQ. No. 653

SHIP TO: ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		PARTS G.M.C.			
1		Panel assy L.H. rear	ea	4.50	4.50
1		Panel assy R.H. rear	ea	4.50	4.50
1		Pitman shaft	ea	3.75	3.75
1		Kit front wheel brake	ea	.90	3.60
4		Relay valve, power brake	ea	.55	.55
1		Throttle w/knob assy	ea	.75	.75
1		Chocke assy rod	ea	.75	.75
1		Cable set ignition	ea	3.45	3.45
1		Wiring kit ignition	ea	.20	.20
1		Pressure plate	ea	8.75	8.75
1		Spring clutch	ea	2.45	2.45
1		Driven member	ea	4.00	4.00
1		Pivot ring	ea	.25	.50
2		Horn assy	ea	3.75	3.75
1		"U" Bolt rear spring	ea	.80	1.60
2		Spring clutch	ea	3.75	3.75
1		Switch stop	ea	.65	.65
		PARTS CHEV.			
1		Shackle, bushing rear	ea	1.45	1.45
1		Spring front	ea	11.25	11.25
		PARTS G.P.W.			
1		Front bumper bar	ea	3.75	3.75
		PARTS COMMON			
24		Lubrificating fittings 1/8" pipe	ea	.11	2.64
1		Hose radiator	ea	.15	.15
		Total			\$ 66.74

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: M.M.S. #6
 To : 5th Q.M. Trk. Bn. (ITT)
 On : 23 June 45

4048

[Signature]

CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE



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

L. DIRETTORE GENERALE

[Signature]
 (RANK)

(ORGANIZATION)

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

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

SHIPPING TICKET

CONSIGNOR: M.L.S.# 6

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO—
5th. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No.

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>PARTS G.E.C.</u>						
1	1	2175128	PANEL assy L.H. rear	ea	4.50	4.50 ✓
1	1	2175127	PANEL assy R.H. rear	ea	4.50	4.50 ✓
1	1	267236	PITMAN shaft	ea	3.75	3.75 ✓
4	4	2150680	KIT front wheel brake	ea	.90	3.60 ✓
1	1	606251	RELAY valve, power brake	ea	.55	.55 ✓
1	1	1990564	THROTTLE w/knob assy	ea	.75	.75 ✓
1	1	199564	CHOCKE assy rod	ea	.75	.75 ✓
1	1	SM. 3178	CABLE set ignition	ea	3.45	3.45 ✓
1	1	5276981	WIRING kit ignition	ea	.20	.20 ✓
1	1	754380	PRESSURE plate	ea	8.75	8.75 ✓
1	1	753930	SPRING clutch	ea	2.45	2.45 ✓
1	1	839010	DRIVEN member	ea	4.00	4.00 ✓
2	2	838644	PILOT ring	ea	.25	.50 ✓
1	1	641198	HORN assy	ea	3.75	3.75 ✓
2	2	3663087	"U" BOLT rear spring	ea	.80	1.60 ✓
1	1	753930	SPRING clutch	ea	3.75	3.75 ✓
1	1	1320938	SWITCH stop	ea	.65	.65 ✓
<u>PARTS CHEVROLET</u>						
1	1	3656690	SHACKLE, bushing rear	ea	1.45	1.45 ✓
1	1	3662297	SPRING front	ea	11.25	11.25 ✓
<u>PARTS G.P.W.</u>						
1	1	17750	FRONT bumper bar	ea	3.75	3.75 ✓
<u>PARTS COMMON</u>						
24	24		LUBRICATING fittings 1/8" pipe	ea	.11	2.64 ✓
1	1	33-H-778	HOSE radiator	ea	.15	.15 ✓

X 32.45 ✓

66.44 ✓

AC COUNTING SECTION
 T. No. SP. 279
 Registered _____
 Prices Checked _____
 Exten. checked _____
 Totals Checked _____
 Typing Checked _____
 For Incl # 5

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."
 Consignor's Vou. No. _____
 Consignee's Vou. No. _____
 Number of Sheets _____
Luigi Deodato (Name) 1st. Lt. (Rank) 5th Q.M. Truck Bn. (IT) (Organization)

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

SHIPPING TICKET

UOI 11 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #278

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 653

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Felt	ea	1.25	\$ 1.25
1		Oil seal	ea	.85	.85
2		Oil seal	ea	.50	1.00
1		Propeller shaft	ea	20.00	20.00
1		Packing pinion bearing	ea	.20	.20
1		Oil seal	ea	.75	.75
1		Engine	ea	315.00	315.00
1		Spring	ea	.10	.10
1		Pedal accelerator (GMC)	ea	2.10	2.10
1		Cap	ea	1.75	1.75
1		Horn bracket "	ea	3.75	3.75
				Total	\$ 346.75

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 8 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: M.M.S. #6
 To : 5th Engr. Dump Trk. Co. (ITI)
 On : 20 June 45

4046

[Signature]

CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE



Articles listed in Column 2 shipped in accordance with instructions received unless otherwise noted.

DIRETTORE GENERALE
 (Per P. G. Proprietari)

[Signature]

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO—
 5th Engr. Dump Truck Co. (IT)

AUTHORITY OR REQ. No.
 Trk. # 3102402 Chevrolet 1½ Ton. WO. 3912
 TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
 P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	3659639	FELT	ea	1.25	1.25 ✓
1	1	2063383	OIL seal	ea	.85	.85 ✓
2	2	605836	OIL seal	ea	.50	1.00 ✓
1	1	3659936	PROPELLER shaft	ea	20.00	20.00 ✓
1	1	3653617	PACKING pinion bearing	ea	.20	.20 ✓
1	1	3653618	OIL seal	ea	.75	.75 ✓
1	1	608821	ENGINE	ea	315.00	315.00 ✓
1	1	3661520	SPRING	ea	.10	.10 ✓
1	1	2179969	PEDAL accelerator (GMC)	ea	2.10	2.10 ✓
1	1	850033	CAP	ea	1.75	1.75 ✓
1	1	1999809	HORN braket (GMC)	ea	3.75	3.75 ✓
						\$ 346.75 ✓

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 I

S.T. No. SP 278

Registered *yes*

Prices Checked *✓*

Exten. Checked *no*

Tolls Checked *no*

Typing Checked *met*

Reg. for W.M.

4045

Ind = 6

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

Adolfo Lettieri *Sottotenente* *5th DT Co*

ADOLFO (Name) LETTIERI (Rank) (Organization) Consignor's Vou. No. _____
 Hq. PBS 12-44 500,000 2nd. Lt. 5th. Engr. Dump Trk. Co. (IT) 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 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #277

DATE SHIPPED OR DELIVERED 22 June 1945

SHIP TO

AUTHORITY OR REQ. No. 655

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Pump water assy	ea	6.85	6.85
2		Unit, sealed beam	ea	1.70	3.40
1		Hose radiator inlet	ea	.35	.35
1		Cap, distributor	ea	1.35	1.35
1		Light, blackout marker	ea	3.25	3.25
1		Ammeter gauge	ea	2.05	2.05
1		Condenser distributor	ea	2.00	2.00
1		Kit, breaker point	ea	.85	.85
1		Lamp 6/v.	ea	.10	.10
1		Plug spark	ea	.65	.65
1		Starter assy	ea	30.00	30.00
1		Shock absorber front R.H.	ea	9.95	9.95
1		Shock absorber front L.H.	ea	9.95	9.95
2		Spring rear	ea	18.50	37.00
4		Generator assy	ea	30.00	120.00
1		Regulator, generator assy	ea	48.00	48.00
1		Pump water assy	ea	5.00	5.00
1		Carburetor assy	ea	12.00	12.00
1		Hose oil filter to engine	ea	.75	.75
1		Hose front brake	ea	1.25	1.25
1		Gasket push rod cover	ea	.30	.30
1		Rotor distributor	ea	.35	.35
1		Hose radiator outlet	ea	.20	.20
3		Bolt front wheel hub L.H.	ea	.30	.90
2		Bolt front wheel hub R.H.	ea	.30	.60
1		Condenser distributor	ea	.40	.40
43		Spark plug	ea	.65	27.95
				Total	\$ 325.45

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44 *YMP*
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 1st Q.M. Trk. Bn. ITI.
On : 22 June 45

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

4043

Articles listed in *colp* shipped have been received unless otherwise noted
(See P. C. papers)

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

(NAME)

(RANK)

(ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 22 June 1945

SHIP TO
1st. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No.
Requisition # 250-46 & 249-46

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	633732	PUMP water, assy	ea	6.85	6.85 ✓
2	2	17-L-6085	UNIT, sealed beam	ea	1.70	3.40 ✓
1	1	954369	HOSE, radiator inlet	ea	.55	.55 ✓
1	1	643622	CAP, distributor	ea	1.35	1.35 ✓
1	1	8-L-485	LIGHT, blackout marker	ea	3.25	3.25 ✓
1	1	924054	ALMETER, gauge	ea	2.05	2.05 ✓
1	1	921273	CONDENSER, distributor	ea	2.00	2.00 ✓
1	1	592477	KIT, breaker point	ea	.85	.85 ✓
1	1	17-L-5215	LAMP 6/v.	ea	.10	.10 ✓
1	1	17-P-5355	PLUG spark	ea	.65	.65 ✓
1	1	920400	* STARTER assy	ea	30.00	30.00 ✓
1	1	921036	SHOCK absorber front R.H.	ea	9.95	9.95 ✓
1	1	921037	SHOCK absorber front L.H.	ea	9.95	9.95 ✓
2	2	3662741	SPRING rear	ea	18.50	37.00 ✓
4	4	1105854	GENERATOR assy	ea	30.00	120.00 ✓
1	1	1118468	REGULATOR, generator assy	ea	48.00	48.00 ✓
1	1	3660335	PUMP water assy	ea	5.00	5.00 ✓
1	1	839856	CARBURETOR assy	ea	12.00	12.00 ✓
1	1	3664648	HOSE oil filter to engine	ea	.75	.75 ✓
1	1	476719	HOSE front brake	ea	1.25	1.25 ✓
1	1	602336	GASKET push rod cover	ea	.30	.30 ✓
1	1	1883500	ROTOR distributor	ea	.35	.35 ✓
1	1	3651048	HOSE radiator outlet	ea	.20	.20 ✓
3	3	3660003	BOLT front wheel hub L.H.	ea	.30	.90 ✓
2	2	3660004	BOLT front wheel hub R.H.	ea	.30	.60 ✓
1	1	1869704	CONDENSER distributor	ea	.40	.40 ✓
43	43	17-P-5335	SPARK plugs	ea	.63	27.95 ✓

\$ 325.45 ✓

ACCOUNTING SECTION
S.T. No. SP 277
Registered yes
Prices Correct no
Extra. to find no
Totals Correct no
Type ms
Ind = 7

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."
Otto Oppo 2nd Lt. 1st Trk Bn
(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, 1944
A. C. 1945

SHIPPING TICKET

001 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #276

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO: ITALIAN GOVERNMENT

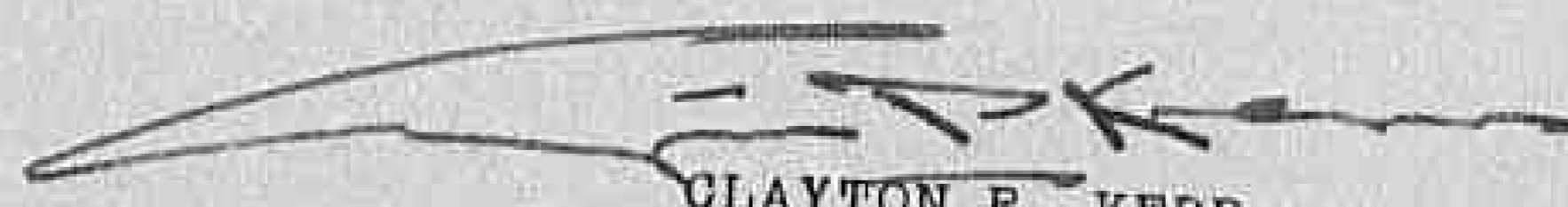
AUTHORITY OR REQ. No. 655

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Head lamp	ea	9.00	9.00
1		Lamp bulb	ea	.10	.10
6		Lamp assy	ea	3.25	3.25
1		Gasket	ea	.08	.48
1		Transmission	ea	65.00	65.00
6		Bearing	ea	3.50	3.50
2		Spark plug	ea	.65	3.90
		Seal front axle	ea	1.00	2.00
			Total	\$	87.23

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 : 1st Q.M. Trk. Bn. (ITI)
On : 15 June 45



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4041

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

(Signature)
NAME: [Handwritten Name]
ORGANIZATION: [Handwritten Organization]

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO:
 1st. Q.M. Truck Bn. (italian)

AUTHORITY OR REQ. No.
 Trk. # 389238 Chevrolet 1 1/2 ton. WO. 4018

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	925086	HEAD lamp	ea	9.00	9.00 ✓
1	1	17-L-5215	LAMP bulb	ea	.10	.10 ✓
1	1	8-L-485	LAMP assy	ea	3.25	3.25 ✓
6	6	605803	GASKET	ea	.08	.48 ✓
1	1	591297	TRANSMISSION	ea	65.00	65.00 ✓
1	1	909422	BEARING	ea	3.50	3.50 ✓
6	6	17-P-5335	SPARK plug	ea	.65	3.90 ✓
2	2	3659639	SEAL front axle	ea	1.00	2.00 ✓
						\$ 87.23 ✓

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

Stanley E. Southern, Jr.
 STANLEY E. SOUTHERN, Jr.
 1st. Lt. Ord. Dept.
 Supply Officer

AG COUNTING SECTION

ST. No. SP. 276

Received _____ *mf*

Price Checked _____ ✓

Emp. Issued _____ *mf*

Total Checked _____ *mf*

Total Shipped _____ *mf*

By _____

Incl # 8

4040

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

Ottavio Orfo (Name) *2nd Lt.* (Rank) *1st TRK Bn* (Organization)
 2nd Lt. 1st. Q.M. Trk Bn. (IT)

Consignor's Vou. No. _____
 Consignee's Vou. Np. _____
 Number of Sheets _____

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

SHIPPING TICKET

JUN 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #275

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.


655

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Oil seal	ea	1.10	\$ 1.10
1		Gasket head cylinder	ea	.70	.70
1		Gasket set	ea	.10	.10
1		Gasket	ea	2.00	2.00
5		Spark plug	ea	.65	3.25
1		Disc clutch	ea	11.50	11.50
1		Carburetor	ea	10.50	10.50
1		Lamp bulb	ea	.10	.10
1		Blades wiper	ea	.45	.45
				Total	\$ 29.70

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 1st Q.M. Trk. Bn. (ITI)
On : 21 June 45


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4638

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

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

(NAME)

(NAME)

(ORGANIZATION)

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

SHIPPING TICKET

L/M/

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO—

1st Q.M. TRK. BN. (IT)

AUTHORITY OR REQ. No.

TRK. # 3302535 Dodge 1 1/2 Ton. WD. # 4103

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	927367	OIL seal	ea	1.10	1.10 ✓
1	1	859224	GASKET head cylinder	ea	.70	.70 ✓
1	1	780460	GASKET set	ea	.10	.10 ✓
1	1	50082	GASKET	ea	2.00	2.00 ✓
5	5	17-L-5355	SPARK plug	ea	.65	3.25 ✓
1	1	921349	DISC clutch	ea	11.50	11.50 ✓
1	1	922260	CARBURATOR	ea	10.50	10.50 ✓
1	1	17-L-5215	LAMP bulb	ea	.10	.10 ✓
1	1	8-B-1010	BLADES wiper	ea	.45	.45 ✓
					\$	29.70 ✓

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

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

ACCOUNTING SECTION

S.F. No. SP 275

Registered me

Prices Checked ✓

Extens. Inc. ed me

Totals Checked me

Typing Checked me

Reg. for W M

Incl #9

4037

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

O. J. ...
(Name)

2nd Lt.
(Rank)

1st TRK BN
(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 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #274

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 655

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Throttle assy	ea	.75	\$.75 MIF

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 1st Q.M. Trk. Bn. (ITI)
On : 21 June 45


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4036

Articles listed in Column 2 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. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M. ST # 6DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO—

1st. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No.

G. M. C.TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	1990564	THROTTLE assy	ea	.75	.75 ✓
						\$.75

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.

COUNTING SECTION	
No. SP	274
Registered	<i>mm</i>
Prices Checked	✓
Exam. checked	<i>no</i>
Title Checked	<i>no</i>
Typing Checked	<i>me</i>
Reg. or W M	

4033

Incl # 10

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

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Ottavio Oppone
OTTAVIO OPPONE
Maj. PBS 12-41 500,000

2nd Lt. (Rank)

1st Q.M. Truck Bn (IT)

Number of Sheets _____

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

SHIPPING TICKET

OCT 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #273

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

655

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


P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Gasket	ea	.08	\$.24
1		Transmission	ea	65.00	65.00
2		Arm wiper	ea	.80	1.60
2		Blades wiper	ea	.50	1.00
1		Motor wiper	ea	5.25	5.25
1		Carburetor assy	ea	12.00	12.00
1		Cap horn button	ea	.15	.15
1		Fuel gauge assy	ea	2.35	2.35
1		Axle rear assy	ea	240.00	240.00
1		Connector elbow	ea	.10	.10
1		Disc	ea	4.50	4.50
				Total	\$ 332.19

ms

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: A.M.S. #6
To : 1st Q.M. Trk. Bn. (I/I)
On : 15 June 45

4034


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)

F/10
 WAR DEPARTMENT
 Q. M. C. Form No. 434
 Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED: 15 June 1945

SHIP TO:

AUTHORITY OR REQ. No.
 Trk.# 335791 Chevrolet 1 1/2 ton. W.G. # 3760

1st. Q.M. Truck Bn. (Italian)

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
3	3	605803	GASKET	ea	.08	.24 ✓
1	1	591297	TRANSMISSION	ea	65.00	65.00 ✓
2	2	8-A-1500	ARM wiper	ea	.80	1.60 ✓
2	2	8-B-1070	BLADES wiper	ea	.50	1.00 ✓
1	1	3665706	MOTOR wiper	ea	5.25	5.25 ✓
1	1	839656	CARBURETOR assy	ea	12.00	12.00 ✓
1	1	2185917	CAP horn button	ea	.15	.15 ✓
1	1	1516366	FUEL gauge assy	ea	2.35	2.35 ✓
1	1	3663628	AXLE rear assy	ea	240.00	240.00 ✓
1	1	3663966	CONNECTOR elbow	ea	.10	.10 ✓
1	1	839665	DISC	ea	4.50	4.50 ✓

~~337.19~~
 332.19.70

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

Clarence Bondrean
 For STANLEY E. SOUTHERN, Jr *ex-off*
 1st. Lt. Ord. Dept.
 Supply Officer

ACCOUNTING SECTION

ST. No. SP 273

Registered *mm*

Pieces Checked *mm*

Expts. Checked *mm*

Tables Checked *mm*

Typing Checked *mm*

Reg. for V. M.

4033

Serial # 11

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

OTLAVIO (Name) *OFPO* (Rank) *1st.* (Organization) *1st. Bn. (IT)*

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 10 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #272

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

655

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Front spring assy	ea	11.25	\$ 22.50
2		Felt	ea	1.25	2.50
5		Spark plug	ea	.65	3.25
1		Spark plug	ea	.65	.65
1		Rotor distributor	ea	.35	.35
1		Oil seal (G.M.C.)	ea	1.25	1.25
1		Starter	ea	20.00	20.00
				Total	\$ 50.50

MMS

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 : 1st Q.M. Truck Bn. (Italian)
On : 9 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4032

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

IL DIRETTORE GENERALE

Gen. P. G. Progers

FRANCE

FRANCE

ORGANIZATION

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO

1st. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No.

Trk. # 377759 Chevrolet 1 1/2 ton. W.O.# 4346

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	3662297	FRONT spring assy	ea	11.25	22.50 ✓
2	2	3659639	FELT	ea	1.25	2.50 ✓
5	5	17-F-5335	SPARK plug	ea	.65	3.25 ✓
1	1	600375	SPARK plug	ea	.65	.65 ✓
1	1	1863500	ROTOR distributor	ea	.35	.35 ✓
1	1	591331	OIL seal (G.M.C.)	ea	1.25	1.25 ✓
1	1	1107055	STARTER	ea	20.00	20.00 ✓
						\$ 50.50 ✓

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.	S.P. 272
Registered	mi
Prices Checked	no
Exten. Checked	no
Totals Checked	no
Typing Checked	mi
Reg. for W.M.	4031

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

GARCATAGLI GIOVANNI 2nd. Lt. 1st. Q.M. Trk. Bn. (It)
(NAME) (RANK) (ORGANIZATION)

FORM 12-17 500,000

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

OCT 10 1945
U.S. SPARE PARTS #271

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 655


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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Front spring	ea	11.00	\$ 22.00
1		Oil seal	ea	.85	.85
1		Oil seal (G.M.C.)	ea	1.25	1.25
1		Universal joint	ea	2.75	2.75
1		Cable battery to starter (GMC)	ea	3.05	3.05
5		Flange	ea	.05	.25
1		Pipe	ea	2.75	2.75
1		Muffler	ea	2.75	2.75
1		Lamp bulb	ea	.10	.10
1		Carburetor	ea	12.00	12.00
1		Spark plug	ea	.65	.65
			Total		\$ 49.00

inc

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: W.M.S. #6
To : 1st Q.M. Trk. Bn. (ITI)
On : 7 July 45


 CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

4030

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



NAME: *[Signature]*
(ORGANIZATION)

F/L

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—

1st. Q.M. Truck En. (Italian)

AUTHORITY OR REQ. No.

Trk. # 3345018 Chevrolet 1 1/2 ton. W.O.# 4395

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	3662134	FRONT spring	ea	11.00	22.00 ✓
1	1	2063383	OIL seal	ea	.85	.85 ✓
1	1	591351	OIL seal (G.M.C.)	ea	1.25	1.25 ✓
1	1	591172	UNIVERSAL joint	ea	2.75	2.75 ✓
1	1	5275714	CABLE battery to starter(G.M.C)	ea	3.05	3.05 ✓
5	5	2137376	FLANGE	ea	.05	.25 ✓
1	1	3685002	PIPE	ea	2.75	2.75 ✓
1	1	3656598	MUFFLER	ea	2.75	2.75 ✓
1	1	17-L-5215	LAMP bulb	ea	.10	.10 ✓
1	1	639656	CARBURETOR	ea	12.60	12.60 ✓
1	1	17-P-5355	SPARK plug	ea	.65	.65 ✓

49.00 ✓

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

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

ACCOUNTING SECTION		
ST. No.	S.P.	271
Registered		<i>my</i>
Prices Checked		✓
Exten. checked		<i>MD</i>
Totals Checked		<i>MD</i>
Typing Checked		<i>MPS</i>
Reg for W.M.		<i>MD</i>

Incl 77

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

CARGATAGLI GIOVANNI 2nd. Lt. 1st.Q.M.Trk.En.(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

JUL 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #270

DATE SHIPPED OR DELIVERED 10 July 45

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

655


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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Front spring	ea	11.00	\$ 11.00
1		Clutch disc	ea	4.50	4.50
1		Spring front	ea	11.25	11.25
1		Gasket	ea	.60	.60
			Total		\$ 27.35

mit

Per authority AFHQ Ltr. AG 400/081 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 1st Q.M. Trk. Bn. (ITI)
On : 10 July 45


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4028

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

(Gen. B. G. Property)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

PL/

WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO—

1st Q.M. TRK. Bn. (IT.)

AUTHORITY OR REQ. No.

Truck # 374278 Chevrolet 1 1/2 ton. W.O. 4485

TRANSPORTATION COST OF \$ CHARGEABLE TO P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	3662134	FRONT spring	ea	11.00	11.00
1	1	839665	CLUTCH - disc	ea	4.50	4.50
1	1	3662297	SPRING front	ea	11.25	11.25
1	1	608428	GASKET	ea	.60	.60
						\$ 27.35

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

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

Incl 79

ACCOUNTING SECTION	
S. T. No.	S. P. 270
Registered	<i>yes</i>
Prices Checked	<i>no</i>
Extn. Checked	<i>no</i>
Totals Checked	<i>no</i>
Typing Checked	<i>yes</i>
Reg. for W. M.	

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

GARCATAGLI GIOVANNI 2nd. Lt. 1st. Q.M. TRK. BN. (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 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #269

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO—

AUTHORITY OR REQ. No.

655

ITALIAN GOVERNMENT

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

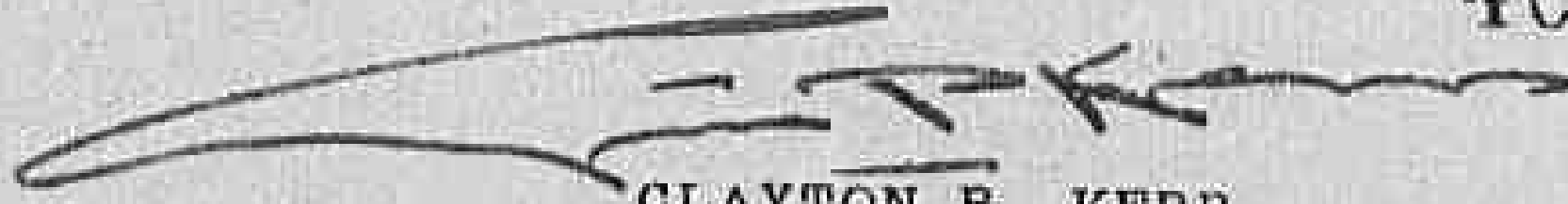
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Gasket	ea	.15	.30
2		Felt	ea	1.25	2.50
1		Bushing	ea	.30	.30
1		Oil seal	ea	1.25	1.25
1		Lever assy	ea	2.35	2.35
1		Sector adn brake	ea	.55	.55
1		Propeller shaft	ea	20.00	20.00
2		Strap muffler	ea	.25	.50
1		Disc	ea	4.50	4.50
1		Gasket (GMC)	ea	.25	.25
2		Oil seal "	ea	.75	1.50
1		Spring rear	ea	18.50	18.50
1		Spring front	ea	11.25	11.25
2		Lamp bulb	ea	.10	.20
1		Switch stop	ea	.65	.65
1		Unit sealed beam	ea	1.10	1.10
2		Wiper blades	ea	.45	.90
6		Spark plug	ea	.65	3.90
			Total		\$ 71.00

mca

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 1st Q.M. Trk. Bn. (ITI)
On : 5 July 45

4026


CLAYTON F. 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)

(ORGANIZATION)

785020

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

SHIPPING TICKET

18

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO—

1st. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. NO.

Trk. No. 333531 Chevrolet 1 1/2 ton. W.O. # 4198

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	3659641	GASKET	ea	.15	.30 ✓
2	2	3659639	FELT	ea	1.25	2.50 ✓
1	1	596854	BUSHING	ea	.30	.30 ✓
1	1	591331	OIL seal	ea	1.25	1.25 ✓
1	1	602917	LEVER assy	ea	2.85	2.85 ✓
1	1	3655807	SECTOR and brake	ea	.55	.55 ✓
1	1	3659936	PROPELLER shaft	ea	20.00	20.00 ✓
1	1	344194	STRAP muffler	ea	.25	.50 ✓
2	2	344194	STRAP muffler	ea	.25	.50 ✓
1	1	839665	DISC	ea	4.50	4.50 ✓
1	1	2163174	GASKET (G.M.C.)	ea	.25	.25 ✓
1	1	2163192	OIL seal (G.M.C.)	ea	.75	1.50 ✓
2	2	2163192	OIL seal (G.M.C.)	ea	.75	1.50 ✓
1	1	3662741	SPRING rear	ea	13.50	13.50 ✓
1	1	3662297	SPRING front	ea	11.25	11.25 ✓
2	2	17-L-5215	LAMP bulb	ea	.10	.20 ✓
1	1	1320938	SWITCH stop	ea	.65	.65 ✓
1	1	17-L-6090	UNIT sealed beam	ea	1.10	1.10 ✓
2	2	8-B-1070	WIPER blades	ea	.45	.90 ✓
6	6	17-P-5335	SPARK plug	ea	.65	3.90 ✓
						\$ 71.00 ✓

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

Gargatagli Giovanni

Incl 66

ACCOUNTING SECTION	
ST. No.	5269
Registered	<i>[initials]</i>
Prices Checked	<i>[initials]</i>
Exten. checked	<i>[initials]</i>
Totals Checked	<i>[initials]</i>
Typing Checked	<i>[initials]</i>

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

Gargatagli Giovanni Tenente 1st Q.M. Truck 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 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #268

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO

AUTHORITY OR REQ. No. 655

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Bushing (G.M.C.)	ea	.28	.56
1		Yoke "	ea	5.70	5.70
1		Yoke	ea	2.50	2.50
1		Engine	ea	315.00	315.00
1		Carburetor	ea	12.60	12.60
1		Gasket	ea	.15	.15
			Total	\$	336.51

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 1st Q.M. Trk. Bn. (ITI)
On : 5 July 45

Clayton P. Kerr 4624
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

(NAME) *Clayton P. Kerr* (SIGNATURE)
(BANK) (ORGANIZATION)

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

SHIPPING TICKET

42

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO—

1st. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No.

Trk. # 391419 Chevrolet 1 1/2 ton. W.O.# 4221

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	2031357	BUSHING (G.M.C.)	ea	.28	.56 ✓
1	1	2056633	YOKE (G.M.C.)	ea	5.70	5.70 ✓
1	1	3659770	YOKE	ea	2.50	2.50 ✓
1	1	608821	ENGINE	ea	315.00	315.00 ✓
1	1	839056	CARBURETOR	ea	12.60	12.60 ✓
1	1	593606	GASKET	ea	.15	.15 ✓
						<u>\$ 336.51</u> ✓

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

Clarence J. Bourreau
CLARENCE J. BOURREAU
Capt. Sig. Corps.
Supply Officer

Giuseppe Garibaldi

Jul 68

The Supply Officer

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

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

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

ACCOUNTING SECTION	
S.T. No.	<u>SP 268</u>
Registered	<u>my</u>
Prices Checked	<u>✓</u>
Extens. Checked	<u>230</u>
Totals Checked	<u>MD</u>
Typing Checked	<u>MD</u>
Reg. for W.M.	

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

SHIPPING TICKET

OCT 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #267

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.


655

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine	ea	315.00	\$ 315.00
2		Felt (G.M.C.)	ea	1.25	2.50
1		Throttle, control assy	ea	.75	.75
1		Switch assy	ea	.75	.75
1		Oil seal (G.M.C.)	ea	1.25	1.25
1		Spring	ea	.10	.10
				Total	\$ 320.35

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 1st Q.M. Trk. Bn. (ITI)
On : 5 July 45


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4021

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

H. D. LIGOT, GENERALE


(NAME) (RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

F/S.

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

SHIPPING TICKET

9

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO -

1st. M. Trk. Bn. (I) (Hq.)

AUTHORITY OR REQ. No.

Truck # 3108809 Chev. 1 1/2 Ton. W.O. # 4196

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	608821	ENGINE	ea	315.00	315.00 ✓
2	2	3659639	FELT (G.M.C.)	ea	1.25	2.50 ✓
1	1	1990564	THROTTLE, control assy	ea	.75	.75 ✓
1	1	820052	SWITCH, assy	ea	.75	.75 ✓
1	1	591331	OIL, seal (G.M.C.)	ea	1.25	1.25 ✓
1	1	592322	SPRING	ea	.10	.10 ✓
						320.35 ✓

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

Charles J. Boudreau
CHARLES J. BOUDREAU
Capt. Sig. Corps
Supply Officer

Garofalo, Giovanni

incl 69

ACCOUNTING SECTION

S.T. No. S.P. 267

Registered _____

Prices Checked yes

Extens. checked no

Totals Checked no

Typing Checked miss 20

Reg. for W.M. _____

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

Garofalo, Giovanni Penente and P.O. Driver school

(NAME) (RANK) (ORGANIZATION)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

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

SHIPPING TICKET

OCT 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #266

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

655

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Front spring	ea	11.00	22.00
2		Gasket	ea	1.00	2.00
2		Felt	ea	.15	.30
1		Fuel filter assy	ea	10.70	10.70
1		Strap	ea	.25	.25
1		Pipe	ea	2.75	2.75
1		Muffler	ea	2.75	2.75
1		Bolt GMC	ea	.10	.10
1		Plate	ea	4.35	4.35
1		Disc	ea	4.50	4.50
				Total	\$ 49.70

WMP

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 1st Q.M. Trk. Bn. (ITI)
On : 7 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4018

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(ORGANIZATION)

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-

1st. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No.

Trk. # 380975 Chevrolet 1 1/2 Ton. W.O. # 4320

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	3662134	FRONT spring	ea	11.00	22.00 ✓
2	2	3659639	GASKET	ea	1.00	2.00 ✓
2	2	3659641	BELT	ea	.15	.30 ✓
1	1	1596826	FUEL filter assy	ea	10.70	10.70 ✓
1	1	344194	STRAP	ea	.25	.25 ✓
1	1	3665002	PIPE	ea	2.75	2.75 ✓
1	1	3656598	HUFFLER	ea	2.75	2.75 ✓
1	1	371896	BOLT (G.M.C.)	ea	.10	.10 ✓
1	1	658949	PLATE	ea	4.35	4.35 ✓
1	1	339665	DISC	ea	4.50	4.50 ✓
						\$ 49.70 ✓

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

Clarence J. Gaudreau
Clarence J. Gaudreau
Capt. Sig. Corps.
Supply Officer

ACCOUNTING SECTION	
S.T. No.	S.P. 266
Registered	<i>my</i>
Prices Checked	<i>to</i>
Exten. checked	<i>to</i>
Tickets Checked	<i>to</i>
Typing checked	<i>to</i>
Filed	<i>to</i>

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

July 16 *Gargatagli Giovanni*
GARGATAGLI GIOVANNI 2nd Lt. 1st. Q.M. Trk. Bn. (IT)
(NAME) (RANK) (ORGANIZATION)

Ho. PBS 12-47 500,000

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

785020

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

SHIPPING TICKET

OCT 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #265

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 655

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Front spring assy	ea	11.00	\$ 11.00
1		Transmission	ea	65.00	65.00
1		Gasket	ea	.15	.15
1		Felt	ea	1.25	1.25
1		Carrier differential	ea	85.00	85.00
				Total	\$ 162.40

ms

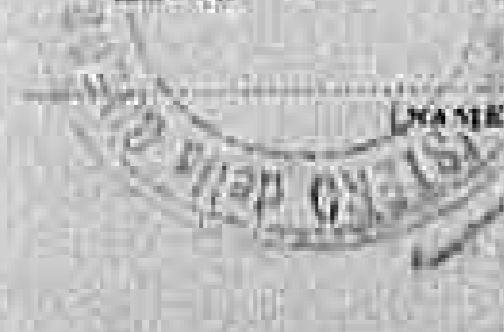
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 1st Q.M. Trk. Bn. (ITI)
On : 9 July 45



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4014

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

DIRETTORE GENERALE

 (NAME) (ORGANIZATION)

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

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

SHIPPING TICKET

CONSIGNOR:

W.M.S.# 6

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO:

1st. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No.

Trk. # 3108142 Chev. 1-1/2 ton. W.O.# 4516

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	3662154	FRONT spring assy	ea	11.00	11.00 ✓
1	1	591297	TRANSMISSION	ea	65.00	65.00 ✓
1	1	3659641	GASKET	ea	.15	.15 ✓
1	1	3659639	FELT	ea	1.25	1.25 ✓
1	1	3663199	CARRIER differential	ea	85.00	85.00 ✓
						\$ 162.40 ✓

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

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

ACCOUNTING SECTION	
ST. No.	S.P. 265
Registered	am
Prices Checked	✓
Edits Checked	✓
Totals Checked	✓
Typing Checked	✓
Reg. for W.M.	✓

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

Giuseppe gli *Clover* 1 S. Ton. 1st Q.M. Trk. Bn. (IT)

Giuseppe gli
Hq. PBS 12-44 500,000

(RANK)

(ORGANIZATION)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

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

SHIPPING TICKET

OCT 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #264

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO-

AUTHORITY OR REQ. No. 655


ITALIAN GOVERNMENT

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		Packing	ea	.20	.20
1		Oil seal	ea	1.00	1.00
1		Front spring	ea	11.00	11.00
1		Disc clutch	ea	4.50	4.50
1		Pressure plate	ea	4.35	4.35
1		Propeller shaft	ea	20.00	20.00
6		Spark plug	ea	.65	3.90
2		Felt (G.M.C.)	ea	1.25	2.50
1		Lamp assy	ea	3.25	3.25
1		Unit sealed beam	ea	1.10	1.10
			Total		\$ 53.05

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Q.M. Serv. Bn. (IFI)
On : 5 July 45


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4012

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS 21

NAME

[SIGNATURE]

[ORGANIZATION]

F/M

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

SHIPPING TICKET

6

CONSIGNOR: W.M.S.# 6DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO--

AUTHORITY OR REQ. No.

2nd. Q.M. Service Bn. (Italian)Trk. # 322000 Chevrolet 1 1/2 ton. W.O. # 4230TRANSPORTATION 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	3653617	PACKING	ea	.20	.20 ✓
1	1	3653618	OIL seal	ea	1.00	1.00 ✓
1	1	3662134	FRONT spring	ea	11.00	11.00 ✓
1	1	839665	DISC clutch	ea	4.50	4.50 ✓
1	1	838949	PRESSURE plate	ea	4.35	4.35 ✓
1	1	3659930	PROPELLER shaft	ea	20.00	20.00 ✓
6	6	17-F-5335	SPARK plug	ea	.65	3.90 ✓
2	2	3659639	FELT (G.M.C.)	ea	1.25	2.50 ✓
1	1	8-L-410	LAMP assy	ea	3.25	3.25 ✓
1	1	17-L-6090	UNIT sealed beam	ea	1.10	1.10 ✓

\$ 53.05 ✓

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		
Slip No.	S.P.	264
Registered		<i>ms</i>
Prices Checked		✓
Ext'n. Checked		✓
Totals Checked		<i>170</i>
Trans. Checked		<i>ms</i>
Reg. for W.M.		

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

Consignor's Vou. No. _____

Caponera Egidio S. Tenente 12th Q.M. Serv.

Consignee's Vou. No. _____

En. 45th C.

Number of Sheets _____

Caponera Egidio
Caponera Egidio
Sgt. 455 12-44 100,000
Egidio

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 11 July 1945

SHIP TO—

AUTHORITY OR REQ. No.

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

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
6	6	915499	<u>DODGE</u> OIL, seal	ea	1.10	6.60 ✓
1	1	922487	REGULATOR, generator	ea	28.50	28.50 ✓
1	1	925374	STARTER, cable assy	ea	1.00	1.00 ✓
1	1	GPW12000	COIL, ignition, w/o	ea	3.50	3.50 ✓
						39.60 ✓

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

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

Issued 96

ACCOUNTING SECTION		
ST. No.	S.P.	263
Registered		<i>my</i>
Prices Checked		<i>5.50</i>
Exten. checked		<i>1.00</i>
Totals Checked		<i>10</i>
Typing Checked		<i>MA</i>
Reg. by	W M	

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

MANERDI *Michelo* 2nd. Lt. 2nd. QM. Serv. Bn. (I)
(Name) (Rank) (Organization)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

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

SHIPPING TICKET

OCT 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #262

DATE SHIPPED OR DELIVERED 6 July 45

SHIP TO-

ITALIAN GOVERNMENT


AUTHORITY OR REQ. No. 655

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

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine	ea	340.00	\$ 340.00
2		Roller bushing assy	ea	1.26	2.52
2		Roller bushing retainer	ea	.13	.26
1		Gasket	ea	.10	.10
1		Master cylinder	ea	6.23	6.23
1		Rotor	ea	.35	.35
1		Bolt rear spring	ea	.55	.55
1		Bracket	ea	2.55	2.55
1		Bushing spring	ea	.35	.35
1		Horn button cable	ea	.95	.95
1		Horn assy	ea	3.75	3.75
1		Carburetor	ea	10.50	10.50
1		Belt	ea	1.30	1.30
1		Bolt front spring	ea	.60	.60
			Total		\$ 370.01

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: N.M.S. #6
To : 2nd Q.M. Serv. Bn. (ITI)
On : 6 July 45


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4008

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

CONSIGNOR'S YOU. No.

CONSIGNEE'S YOU. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

pL/

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

SHIPPING TICKET

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO—

2nd Q.M. SERV. Bn. (IT.)

AUTHORITY OR REQ. No.

Truck # 272260 DODGE 3/4 ton. W.O. 1290

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	920770	ENGINE	ea	340.00	340.00 ✓
2	2	575787	ROLLER bushing assy	ea	1.26	2.52 ✓
2	2	575790	ROLLER bushing retainer	ea	.13	.26 ✓
1	1	556947	GASKET	ea	.10	.10 ✓
1	1	920817	MASTER cylinder	ea	6.23	6.23 ✓
1	1	868095	ROTOR	ea	.35	.35 ✓
1	1	925267	BOLT rear spring	ea	.55	.55 ✓
1	1	921032	BRACKET	ea	2.55	2.55 ✓
1	1	564263	BUSHING spring	ea	.35	.35 ✓
1	1	996419	HORN button cable	ea	.95	.95 ✓
1	1	1999809	HORN assy (GMC)	ea	3.75	3.75 ✓
1	1	922260	CARBURETOR	ea	10.50	10.50 ✓
1	1	614966	BELT	ea	1.30	1.30 ✓
1	1	594262	BOLT front spring	ea	.60	.60 ✓
						\$ 370.01 ✓

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	5
ST. No.	SP 262
Registered	✓
Prices Checked	✓
Exten. Checked	✓
Totals Checked	✓
Typing Checked	✓
Reg. for V.M.	✓

Incl 88
Manfridi Michele

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

Manfridi Michele
MANFRIDI (NAME) MICHELE
No. PBS 12-44 500,000

(RANK) (ORGANIZATION)
2nd. Lt. 2nd. Engr. Dump Trk, CO. (IT)

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

785020

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

SHIPPING TICKET

OCT 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #261

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 655

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 front assy	ea	3.18	\$ 3.18
6		<u>SNL G-655 - GMC</u> Front spring assy	ea	5.25	31.50
1		Carburetor assy	ea	7.25	7.25
3		Wheel cylinder assy rear	ea	1.78	5.34
3		Core assy radiator	ea	21.50	64.50
2		<u>SNL G-657 - DODGE</u> Hose front axle brake to front wheel assy	ea	1.55	3.10
6		<u>SNL G-658 - GPW</u> Kit breaker points	ea	.85	5.10
				Total	\$119.97

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: 38th Ord. (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk. Bn. (ITI)
On : 9 July 45

[Signature]
CLAYTON P. KERR 4005
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]*
RANK: *[Signature]*
ORGANIZATION: *[Signature]*

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No. 243-244-245 - 7 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 G-654 - Chev</u>			
1	1	3062297	Spring front assy	ea.	\$3.18	\$ 3.18 ✓
			<u>SNL G-655 - GMC</u>			
6	6	2140052	Front spring assy	ea.	\$1.92	\$ 11.52 ✓
1	1	2135998	Carburetor assy	ea.	\$7.25	\$ 7.25 ✓
3	3	5450555	Wheel cylinder assy rear	ea.	\$1.78	\$ 5.34 ✓
3	3	2170032	Core assy radiator	ea.	\$21.50	\$ 64.50 ✓
			<u>SNL G-657 - Dodge</u>			
2	2	926559	Hose front axle brake to front wheel assy	ea.	\$1.55	\$ 3.10 ✓
			<u>SNL G-658 - GPW</u>			
6	6	GPW-18354	Kit breaker points	ea.	\$0.85	\$ 5.10 ✓
					Total	\$ 119.97 ✓

W/Exchange

Certified correct.

NEWBOLD
DENIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION

1. No. *SP 261*
Registered *mx.*
Prices Checked *✓*
Exten. checked *0.30*
Totals Checked *21.030*
Byang Checked *mx*
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 Column "shipped."

James Port...
(Name) (Rank) (Organization)

Consignor's Vou. No. 452

Consignee's Vou. No. 243-244-245

Number of Sheets 4

785020

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

SHIPPING TICKET

OCT 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #259

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO-

AUTHORITY OR REQ. No. 655

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		SNL G-654 - CHEV. Spring front assy	ea	3.18	\$ 6.36
2		SNL G-655 - GMC Head lamp assy	ea	9.00	18.00
3		Fuel tank assy	ea	17.50	52.50
3		Front pumper assy standard	ea	6.25	18.75
2		Radiator support assy	ea	7.75	15.50
2		Radiator brush guard assy	ea	14.43	28.86
1		Filter battery circuit assy	ea	6.75	6.75
1		Carburetor assy	ea	7.25	7.25
2		Core assy radiator	ea	21.50	43.00
1		Fuel pump assy	ea	3.00	3.00
4		Front spring assy	ea	5.25	21.00
1		Generator assy	ea	12.50	12.50
1		Ignition coil assy	ea	1.88	1.88
2		Master cylinder assy	ea	6.83	13.66
1		Starting motor assy	ea	11.25	11.25
1		Wheel cylinder assy rear	ea	1.78	1.78
				Total	\$ 202.04

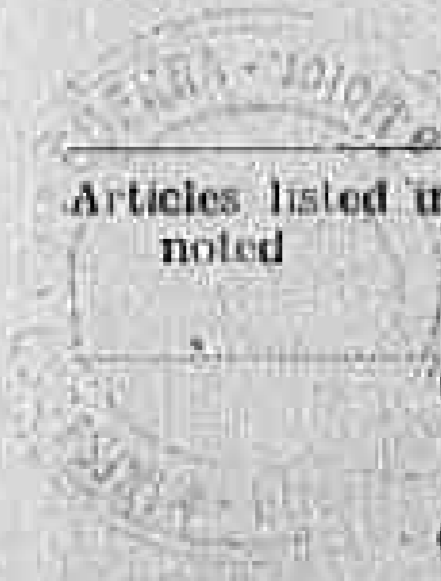
mf

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
 To : 2nd Q.M. Trk. Bn. (ITI)
 On : 9 July 45

[Signature]

CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

4002



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

DIRECTOR GENERAL

(NAME) *[Signature]*

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. S.P. 259
Registered my
Prices Checked my
Exim. checked my
No. 247-248-249 July 1945
Checked my

CONSIGNOR: 38th Ord (MIL.) Co. APO 782
Depot 4160 PES

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO— End Q.M. TRK. BN. (It.)

AUTHORITY OR REQ. No. 247-248-249 July 1945
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	5662297	Spring front assy	ea.	\$3.18	\$ 6.36 ✓
			<u>SNL G-655 - GMC</u>			
2	2	925086	Head lamp assy	ea.	\$9.00	\$ 18.00 ✓
3	3	2156796	Fuel tank assy	ea.	\$17.50	\$ 52.50 ✓
3	3	2140815	Front bumper assy standard	ea.	\$6.25	\$ 18.75 ✓
2	2	2149723	Radiator support assy	ea.	\$7.75	\$ 15.50 ✓
2	2	2145069	Radiator brush guard assy	ea.	\$14.45	\$ 28.90 ✓
1	1	1833795	Filter battery circuit assy	ea.	\$6.75	\$ 6.75 ✓
1	1	2135388	Carburetor assy	ea.	\$7.25	\$ 7.25 ✓
2	2	2179032	Core assy radiator	ea.	\$21.50	\$ 43.00 ✓
1	1	1537714	Fuel pump assy	ea.	\$3.00	\$ 3.00 ✓
4	4	2140052	Front spring assy	ea.	\$5.25	\$ 21.00 ✓
1	1	1105864	Generator assy	ea.	\$12.50	\$ 12.50 ✓
1	1	1115149	Ignition coil assy	ea.	\$1.88	\$ 1.88 ✓
2	2	2155323	Master cylinder assy	ea.	\$6.33	\$ 12.66 ✓
1	1	1107413	Starting motor assy	ea.	\$11.25	\$ 11.25 ✓
1	1	5450553	Wheel cylinder assy rear	ea.	\$1.73	\$ 1.73 ✓
			W/Exchange		Total	\$ 262.04 ✓

TOSCANO PAOLO
SOTTORENNENTE
2nd Q.M. TRK. BN. It.

Certified correct

Paolo
DEPT - Signly Officer 430
4001

Articles listed in Column "Ordered" have been received unless otherwise noted in Column "shipped".
Consignor's Vou. No.
Consignee's Vou. No. 247-248-249
Number of Sheets 1

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

SHIPPING TICKET

001 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #260

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 655

TRANSPORTATION COST OF \$ CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G-655 - GMC</u>			
1		Support assy	ea	1.23	\$ 1.23
1		Retainer	ea	.35	.35
1		Point set	ea	.75	.75
1		Gasket set oil pan	ea	.45	.45
1		Gasket fuel pump	ea	.03	.03
1		Gasket valve cover	ea	.35	.35
1		Drum hand brake	ea	9.75	9.75
1		Band hand lining assy	ea	4.50	4.50
1		Support and oil seal assy brake	ea	8.10	8.10
1		Steering assy	ea	20.88	20.88
		<u>SNL H-1</u>			
1		Key camshaft	ea	.02	.02
			Total		\$ 46.41

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. A
To : 2nd Q.M. Trk. Bn. (I)
On : 9 July 45

[Signature]

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4000

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

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

(NAME)

(RANK)

(ORGANIZATION)

[Signature]

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 732

CONSIGNOR: Depot 4NGO PES

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 38G-86 WD. 4205624

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-655 - GMC</u>						
1	1	3657520	Support assy	ea.	\$1.23	\$ 1.23 ✓
1	1	368449	Retainer	ea.	\$.35	\$.35 ✓
1	1	1855720	Point set	ea.	\$.75	\$.75 ✓
1	1	2087585	Gasket set oil pan	ea.	\$.45	\$.45 ✓
1	1	833355	Gasket fuel pump	ea.	\$.03	\$.03 ✓
1	1	6107400	Gasket valve cover	ea.	\$.35	\$.35 ✓
1	1	2164441	Drum hand brake	ea.	\$9.75	\$ 9.75 ✓
1	1	2126254	Band hand lining assy	ea.	\$4.50	\$ 4.50 ✓
1	1	2085294	Support end oil seal assy brake	ea.	\$8.10	\$ 8.10 ✓
1	1	268891	Steering assy	ea.	\$20.38	\$ 20.38 ✓
<u>SNL H-1</u>						
1	1	H001-05-LE022	Key camshaft	ea.	\$.02	\$.02 ✓
				W/Exchange	Total	\$ 46.41 ✓

AC COUNTING SECTION	
S.T. No.	S.P. 260
Registered	<i>my</i>
Prices Checked	<i>NO</i>
Exten. checked	<i>NO</i>
Totals Checked	<i>NO</i>
Typing Checked	<i>my</i>
Reg. for W.M.	

Certified correct

Demio Dalasta
DEMIO DALASTA
1st Lt Ord Dept
Supply Officer

Incl 119

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

3999

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."
 (Name) *T. P. B. B. I.* (Rank) *1st Lt* (Organization) *2nd Q.M. TRK. BN. It.*
 Consignor's Vou. No. *435*
 Consignee's Vou. No. *Work Order*
 Number of Sheets *1*
 Hq. 788 12-44 600,000

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

SHIPPING TICKET

OCT 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #258

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
1		SNL G-655 - GMC Clutch disc	ea	4.63	\$4.63 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: 33th Ord. (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk. Bn. (ITI)
On : 9 July 45



CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3998

Articles listed in this ticket 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. 434
Revised June 30, 1942.

SHIPPING TICKET

38th Ord (ML.) Co. APO 782

CONSIGNOR: Depot 4N30 PBS

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (It.)

AUTHORITY OR REQ. No. Work Order 38C-26 WD. 489454
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	2149859	SNL G-655 - GMC Clutch disc	ca.	\$4.63	\$ 4.63 ✓
					Total	\$ 4.63
			W/Exchange			
			Certified correct			
			<i>Demio Dilaeta</i> DEMIO DILAETA 1st Lt Ord Dept Supply Officer			

ACCOUNTING SECT. 3.		
ST. No.	S.P.	258
Registered		<i>yes</i>
Prices Checked		✓
Exten. checked		<i>no</i>
Totals Checked		<i>no</i>
Types Checked		<i>no</i>
Reg. for W M		

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

Incl 122

3996

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

T. L. BIV...
 (Name) (Rank) (Organization) Consignor's Vou. No. 440
 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 10 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #257

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 655

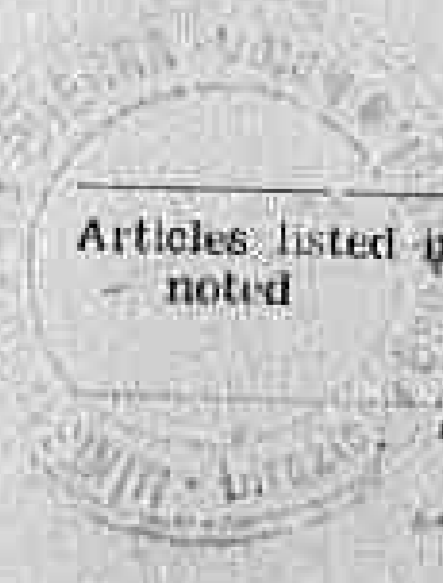
TRANSPORTATION COST OF \$..... CHARGEABLE TO P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>SNL G-655 - GMC</u>			
1		Front axle assy	ea	212.50	\$ 212.50
1		Steering assy	ea	20.88	20.88
3		Drag link assy	ea	2.25	2.25
1		Pin front spring L.H. shackle upper	ea	1.05	3.15
2		Pin front spring L.H. shackle upper	ea	1.45	1.45
1		Pin front spring	ea	.95	1.90
2		Arm and ball assy	ea	7.50	7.50
1		Hose assy	ea	1.90	3.80
1		Gasket intake to exhaust	ea	.15	.15
1		Gasket exhaust pipe	ea	.15	.15
1		Shackle front spring L.H.	ea	4.00	4.00
4		Spacer	ea	.15	.15
4		Stud R.H. front spring seat	ea	.24	.96
1		Nut front spring front	ea	.10	.40
1		Fan belt	ea	1.30	1.30
1		Spring front R.H.	ea	5.25	5.25
1		Spring front L.H.	ea	4.38	4.38
1		<u>SNL M-1</u> Seal beam	ea	.77	.77
10		<u>SNL H-1</u> Bolt 1/4x1 1/2-28NF	ea	.06	.60
10		Nut 1/4-28NF	ea	.03	.30
18		Washer lock 1/4	ea	.01	.18
Total				\$	272.02

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 : 5 July 45

[Signature]
 CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

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



[Signature]
 (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. APO 782

CONSIGNOR: Depot 4N30 PES

DATE SHIPPED OR DELIVERED 5 July 1945

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

AUTHORITY OR REQ. No.

2nd Q.M.

TRANSPORTATION COST OF \$

P/A No.

ACCOUNTING SECTION

S.T. No. S.P. 257

Registered *my*

Prices Checked *✓*

Exten. Checked *10*

Totals Checked *AP*

Work Order 38G-2378 NO. 4275206

Typing Checked *my*

Reg. for W.M. CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-655 - CMC</u>			
1	1	2162378	Front axle assy	ea.	\$212.50	\$212.50 ✓
1	1	268891	Steering assy	ea.	\$20.88	\$ 20.88 ✓
1	1	288005	Drag link assy	ea.	\$2.25	\$ 2.25 ✓
3	3	094890	Pin front spring L.H. shackle upper	ea.	\$1.05	\$ 3.15 ✓
1	1	2119876	Pin front spring L.H. shackle upper	ea.	\$1.45	\$ 1.45 ✓
2	2	080561	Pin front spring	ea.	\$.95	\$ 1.90 ✓
1	1	268658	Arm and ball assy.	ea.	\$7.50	\$ 7.50 ✓
2	2	2100591	Hose assy	ea.	\$1.90	\$ 3.80 ✓
1	1	838290	Gasket intake to exhaust	ea.	\$.15	\$.15 ✓
1	1	2017499	Gasket exhaust pipe	ea.	\$.15	\$.15 ✓
1	1	2119833	Shackle front spring L.H.	ea.	\$4.00	\$ 4.00 ✓
1	1	2038042	Spacer	ea.	\$.15	\$.15 ✓
4	4	2031382	Stud R.H. front spring seat	ea.	\$.24	\$.96 ✓
4	4	790101	Nut front spring front	ea.	\$.10	\$.40 ✓
1	1	2190551	Fan belt	ea.	\$1.30	\$ 1.30 ✓
1	1	2140052	Spring front R.H.	ea.	\$5.25	\$ 5.25 ✓
1	1	2140058	Spring front L.H.	ea.	\$4.38	\$ 4.38 ✓
			<u>SNL M-1</u>			
1	1	17-1-6090	Seal beam	ea.	\$.77	\$.77 ✓

Incl 33

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

CONSIGNOR'S Vou. No. 388
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 2

(NAME)

(RANK)

(ORGANIZATION)

WAR DEPARTMENT
Q. M. C. Form No. 435
Revised Apr. 6, 1931

SHIPPING TICKET

38th Ord (M.L.) Co APO 78 (EXTRA SHEET)

SHEET NO. 2
CONSIGNOR'S Vou. 388

CONSIGNOR: Depot 4N60 PPS

QUANTITY		STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			ENL H-1			5.38
10	10	HO01-01-16171	Bolt 1/4x1 1/4-28NF	ea.	\$.06	\$.60 ✓
10	10	HO01-07-25640	Nut 1/4-28NF	ea.	\$.03	\$.30 ✓
18	18	HO01-71-24700	Washer lock 1/4	ea.	\$.01	\$.18 ✓
					Total	\$ 272.02 ✓

W/Exchange

Certified correct

Paolo Toscano
PAOLO TOSCANO
1st Lt Ord Dept
Supply Officer

3993

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

Toscano Paolo 1st Lt. g. ord T.C. P.P.

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

SHIPPING TICKET

OCT 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #250

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO

AUTHORITY OR REQ. No.

655

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		SNL C-K-1 Fluid, hydraulic brake	gal	1.90	\$ 19.00 <i>ms</i>

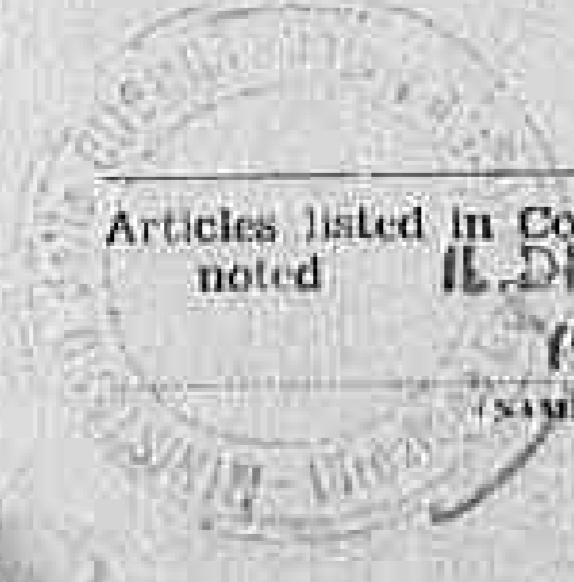
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 39th Ord. (MM) Co. APO 792 Depot 4N60 PBS
To : 2nd Q.M. Trk. Bn. (ITI)
On : 9 July 45

[Signature] 3992
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. of Imports)
[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

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

DATE SHIPPED OR DELIVERED _____

SHIP TO—

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

AUTHORITY OR REQ. No. 250- 9 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					
10	10	51-F-157	SNL Group K-1 Fluid, hydraulic brake	gal	\$ 1.90	\$ 19.00 ✓
				Total		\$ 19.90

W/Exchange
Certified Correct

Paolo Toscano
PAOLO TOSCANO
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION	
ST. No. S.P.	256
Registered	<i>em</i>
Prices Checked	<i>✓</i>
Extens. Checked	<i>✓</i>
Totals Checked	<i>h</i>
Typing Checked	<i>h</i>
Reg. for M	

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

Incl 125

3991

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."
Paolo Toscano (Name) *1st Lt* (Rank) *2nd Q.M. TRK. BN. It.* (Organization)
Consignor's Vou. No. *445*
Consignee's Vou. No. *250*
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 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #255

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO: ITALIAN GOVERNMENT
 AUTHORITY OR REQ. No. 655
 TRANSPORTATION COST OF \$..... CHARGEABLE TO
 P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		<u>S&L Group H-1</u> Nut pin (3/4-16)	ea	.09	\$.36
1		<u>S&L G-655 GMC</u> Steering assy	ea	20.38	20.38
2		Stud R.H. wheel	ea	.45	.90
2		Stud L.H. wheel	ea	.25	.50
2		Pin front spring	ea	.95	1.90
2		Kit journal assy	ea	9.53	18.70
2		Pin front spring	ea	.95	1.90
			Total		\$ 45.14

meD

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. (PTI)
 On : 10 July 45

[Signature]

CLAYTON F. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

3990



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

(Gen. P. O. Property)

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

(ORGANIZATION)

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

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

SHIPPING TICKET

CONSIGNOR: 38th Ord (MM) Co. APO 782
Depot AN60 F.B.S.,

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work-Order 38-G-218
2nd Q.M. TRK. BN. (Italian) WD41285495

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL Group H-1</u>			
4	4	07-25710	Nut pin (3/4-16)	ea	\$.09	\$.36 ✓
			<u>SNL G-655 GMC</u>			
1	1	268891	Steering assy	ea	\$ 20.88	\$ 20.88 ✓
2	2	285344	Stud R.H. Wheel	ea	\$.45	\$.90 ✓
2	2	285369	Stud L.H. Wheel	ea	\$.25	\$.50 ✓
2	2	080561	Pin front spring	ea	\$.95	\$ 1.90 ✓
2	2	2185901	Kit journal assy	ea	\$ 9.35	\$ 18.70 ✓
2	2	080561	Pin front spring	ea	\$.95	\$ 1.90 ✓
				Total		\$ 45.14 ✓

W/Exchange

Certified Correct

DERIO DALASTA
DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION	
ST. No. S.P.	255
Registered	<i>yes.</i>
Prior. Filed	
Extra. Filed	
Total Reported	3809
Total Shipped	
Total V.M.	

Incl 126

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

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

D. Toscano (Name) *1st Lt* (Rank) *2nd Q.M. TRK. BN. It.* (Organization)

Consignor's Vou. No. 448
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 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #254

DATE SHIPPED OR DELIVERED 7 June 1945

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 655

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Oil seal SNL H-13	ea	1.25	6.25
		SNL H-14 Class B			
61		Tire 750 x 20 8 ply	ea	11.77	717.97
44		Tube 750 x 20	ea	1.52	66.88
9		Tire 900 x 16 8 ply	ea	16.35	147.15
1		Tube 900 x 16	ea	1.73	1.73
Total				\$	939.98

ms

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 : 7 June 45



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3988



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

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

(NAME) *Clayton P. Kerr*
(ORGANIZATION)

WAR DEPARTMENT
Q. M. C. Form No. 734
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: 38th Ord. (MM.) Co. APO 782
Depot 4NGO PDS

DATE SHIPPED OR DELIVERED 7 June 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 240 - 7 July 45 (Back Order
228 2 July 45)
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					
5	5	H013-0500192	<u>SNL H-13</u> Oil seal	ea.	\$1.25	\$ 6.25 ✓
61	61	H014-514240	<u>SBL H-14</u> Class B Tire 750 x 20 8 ply	ea.	\$11.77	\$ 717.97 ✓
44	44	H014-519432	Tube 750 x 20	ea.	\$1.52	\$ 66.88 ✓
9	9	H014-511700	Tire 900 x 16 8 ply	ea.	\$16.35	\$ 147.15 ✓
1	1	H014-519206	Tube 900 x 16	ea.	\$1.73	\$ 1.73 ✓
					Total	\$ 939.98 ✓

W/Exchange

Certified correct

Paolo Toscano
PAOLO TOSCANO
1st Lt Ord Dept
Supply Officer

AC	DU	PROG	254
SIT	SP		245
Repacked			NO
Price checked			NO
Ext. checked			NO
Totals checked			NO
Items checked			NO
Reg			3987

Order 127

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

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

Paolo Toscano (Name) *1st Lt* (Rank) *38th Ord. Co. APO 782* (Organization)

Consignor's Vou. No. 424
Consignee's Vou. No. 240 (215 Back O.)
Number of Sheets 1

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

SHIPPING TICKET

001 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #253

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 655

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>SNL G-855 - GMS</u> Transfer case assy	ea	92.50	92.50 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: 38th Ord. (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk. Bn. (ITI)
On : 6 July 45



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3986



Articles listed in column shipped have been received unless otherwise noted (On P. O. Papers)

[Handwritten signature]
(NAME)

(ORGANIZATION)

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

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

SHIPPING TICKET

CONSIGNOR: 38th Ord (MM.) Co. APO 782
Depot 4NGO PDS

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38CD. 94 WD. 6050115
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	2182396	SHL G-655 - CMC Transfer case assy	ea.	\$92.50	\$92.50 ✓
					Total	\$92.50
			W/Exchange Certified correct			

Derio Dalasta
DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
ST. No. SP 253
Registered *yes*
Prices Checked *no*
Exten. checked *no*
Totals Checked *yes*
Typing Checked *yes*
Reg for W M _____

Incl 44
TOSCANOM PAOLO
SOTTOTENENTE
2nd Q.M. TRK. BN. It.

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN
COLUMN "SHIPPED."
Toscanom Paolo Steu. Dept T.P. BN. IT
(NAME) (RANK) (ORGANIZATION)
CONSIGNOR'S Vou. No. 401
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 10 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #252

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 655


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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G-655 - .GMC</u>			
4		Dimmer switch assy	ea	.90	\$ 3.60
5		Fuel tank assy	ea	17.50	87.50
1		Front fender assy R.H.	ea	8.13	8.13
1		Windshield assy	ea	10.75	10.75
10		Adjusting nut rear wheel bearing	ea	1.45	14.50
10		Rotor distributor	ea	.35	3.50
6		Distributor cap assy	ea	1.50	9.00
		<u>SNL H-12</u>			
10		Bearing cone rear wheel outer	ea	8.10	81.00
10		Bearing cone assy inner	ea	7.00	70.00
		<u>SNL H-14</u>			
10		Patch large oblong	box	1.75	17.50
				Total	\$ 305.48

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: 38th Ord. (MM) Co, APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk. Bn. (ITI)
On : 6 July 45


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3984

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

(Gen. P. G. Property)

CONSIGNOR'S VOU. No.

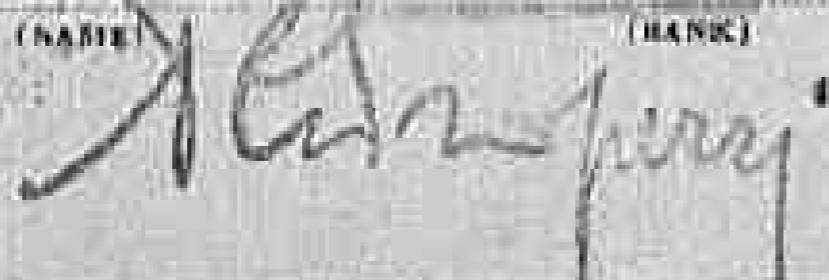
CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)



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

SHIPPING TICKET

ACCOUNTING SECTION
S. T. No. S.P. 252
Registered my
Prices Checked ✓
Exten. Rec'd no

58th Ord (MN.) Co. APO 762
CONSIGNOR: Depot 460 PBS

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 23045 July 1945 (Back Order 154)
2nd Q.M. TRK. BN. Typing Office 438-238-185 (99-218)
TRANSPORTATION COST OF Bag for W.M. CHARGEABLE TO
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>SNL G-655 - GMC</u>						
4	4	1997007	Dimmer switch assy	ea.	\$.90	\$ 3.60 ✓
5	5	2156796	Fuel tank assy	ea.	\$17.50	\$ 87.50 ✓
1	1	2164368	Front fender assy R.H.	ea.	\$8.13	\$ 8.13 ✓
1	1	2163347	Windshield assy	ea.	\$10.75	\$ 10.75 ✓
10	10	2158522	Adj nut rear wheel bearing	ea.	\$1.45	\$ 14.50 ✓
10	10	1883500	Rotor distributor	ea.	\$.55	\$ 5.50 ✓
6	6	1867722	Distributor cap assy	ea.	\$1.50	\$ 9.00 ✓
<u>SNL H-12</u>						
10	10	HYATT-11785	Bearing cone rear wheel outer	ea.	\$8.10	\$ 81.00 ✓
10	10	HYATT-12051	Bearing cone assy inner	ea.	\$7.00	\$ 70.00 ✓
<u>SNL H-14</u>						
10	10	8-P-215	Patch large oblong	box.	\$1.75	\$ 17.50 ✓
					Total \$	305.48 ✓
W/Exchange						
Certified correct						
<i>Derio Dalasta</i> DERIO DALASTA 1st Lt Ord Dept Supply Officer						
TOSCANO PAOLO SOTTOTENENTE 2nd Q.M. TRK BN. It.						
3983						

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."
 CONSIGNOR'S Vou. No. 792
 CONSIGNEE'S Vou. No. 235 (Back Order)
 NUMBER OF SHEETS 1) 154-220-878-168
200-218)

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

SHIPPING TICKET

OCT 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #251

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO--

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G-655 - GMC</u>			
1		Clutch disc	ea	4.63	\$ 4.63
1		Plate pressure	ea	8.25	8.25
1		Gasket valve cover	ea	.35	.35
		<u>SNL H-1</u>			
1		Key	ea	.02	.02
		<u>SNL H-12</u>			
1		Pilot bearing assy	ea	2.00	2.00
				Total	\$ 15.25

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. (M) Co. APO Depot 4N60 PBS
To : 2nd Q.M. Trk. Bn. (IFI)
On : 6 July 45


CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3982

Articles listed in Column 1 shipped have been received unless otherwise noted (Via P. O. Proper)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

NAME

RANK

ORGANIZATION

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)
AUTHORITY OR REQ. No. Work Order 38G-2439 WD.6049854
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	2143659	Clutch disc	ea.	\$4.63	\$ 4.63 ✓
1	1	754579	Plate pressure	ea.	\$8.25	\$ 8.25 ✓
1	1	6107400	Gasket valve cover	ea.	\$.35	\$.35 ✓
			<u>SNL H-1</u>			
1	1	H001-95-18022	Key	ea.	\$.02	\$.02 ✓
			<u>SNL H-12</u>			
1	1	ND-7109	Pilot bearing assy	ea.	\$2.00	\$ 2.00 ✓
					Total	\$ 15.25 ✓

W/Exchange

Certified correct

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

ACCOUNTING SECTION
S.T. No. S.P. 251
Registered my
Prices Checked no
Exten. checked no
Totals Checked no
Typing Checked no
Reg for W M no

Incl 4/1
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. 396
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

Toscano Paolo S. Ten. 2nd Q.M. TRK. BN.
(NAME) (RANK) (ORGANIZATION)

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

SHIPPING TICKET

OCT 10 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #250

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO-

AUTHORITY OR REQ. No.

655

ITALIAN GOVERNMENT


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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>SNL G-655 - GMC</u> Clutch disc	ea	4.63	\$ 4.63
1		Pressure plate	ea	8.25	8.25
1		Gasket set transmission	ea	.33	.38
		<u>SNL H-1</u>			
1		Bolt 5/8-18x5	ea	.01	.01
1		Washer 5/8	ea	.01	.01
1		Key woodruff 3/16x1	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	.75	.75
2		Oil seal assy	ea	.95	1.90
1		Oil seal assy	ea	.75	.75
		Total			\$ 19.45

mgs

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 : 6 July 45


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

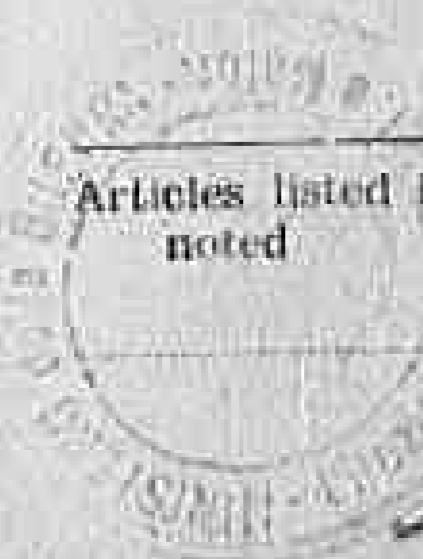
3980

Articles listed in Column 2 shipped have been received unless otherwise noted
(Gen. P. Q. Property)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



(NAME)

(RANK)

(ORGANIZATION)

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

SHIPPING TICKET

ACCOUNTING SECTION

38thord (MM.) Co. APO 782
CONSIGNOR: Depot 4N50 PBS

S.T. No. SP 250
Registered mm
Prices Checked ✓
Exem. ticket no

DATE SHIPPED OR DELIVERED 6 July 1945

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

AUTHORITY OR REQ. NO. Work Order 89C-2461-WD 4225704
2nd Q.M. TRK RW. (Italian)
TRANSPORTATION COST OF Reg. for W.M. 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.	\$4.63	\$ 4.63 ✓
1	1	754379	Pressure plate	ea.	\$8.25	\$ 8.25 ✓
1	1	2145007	Gasket set transmission	ea.	\$.38	\$.38 ✓
<u>SNL H-1</u>						
1	1	H001-01-16349	Bolt 5/8-18x5	ea.	\$.01	\$.01 ✓
1	1	H001-15-18013	Washer 5/8	ea.	\$.01	\$.01 ✓
1	1	H001-05-18022	Key woodruff 5/16x1	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	H013-0500133	Oil seal assy	ea.	\$.75	\$.75 ✓
2	2	H013-0500106	Oil seal assy	ea.	\$.95	\$ 1.90 ✓
1	1	H013-0500105	Oil seal assy	ea.	\$.75	\$.75 ✓
					Total	\$ 19.45 ✓

P.T. Toscano Paolo
2nd Lt T.C. BN IT
Depot 4N50 PBS

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

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

3979

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

CONSIGNOR'S Vou. No. 505
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 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #249

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 655
TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A No.

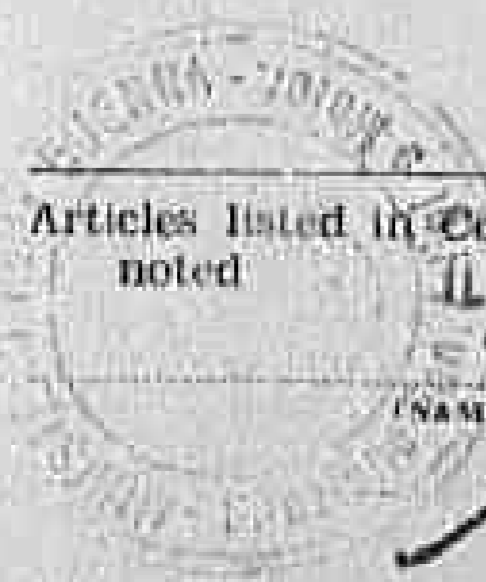
QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		<u>SNL G-655 - GMC</u>			
6		Core assy radiator	ea	21.50	\$ 80.00
5		Brake shoe & lining assy rear	ea	1.25	7.50
1		Front spring assy	ea	5.25	20.25
4		Master cylinder assy	ea	6.83	6.83
1		Wheel cylinder assy rear	ea	1.78	7.12
1		Water pump assy	ea	2.25	2.25
3		Fuel tank assy	ea	17.50	17.50
1		Radiator support assy	ea	7.75	23.25
1		Fan blade assy	ea	5.50	5.50
1		Horn & bracket assy	ea	1.88	1.88
1		Yoke steering tie rod R.H.	ea	2.50	2.50
1		Yoke steering tie rod L.H.	ea	2.50	2.50
1		<u>SNL G-654 - CHEV.</u>			
1		Core assy radiator	ea	18.75	18.75
1		Spring assy front	ea	3.18	3.18
20		<u>SNL M-1</u>			
14		Lamp unit sealed beam 7 in.	ea	.77	15.40
100		Light and tail stop assy 6 volt	ea	.39	5.46
		Spark plug 14 MM.	ea	.52	52.00
				Total	\$ 283.87

ms

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 : 7 July 45

3978

[Signature]
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



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

DIRECTOR OF LOGISTICS
[Signature]
(NAME) (RANK) (ORGANIZATION)

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

WAR DEPARTMENT
Q. M. U. Form No. 43
Revised June 30, 1942.

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. SP 249
Registered yes
Prices Checked yes
Exten. noted no
Totals Checked no
Typed - Checked no
Reg. for V.M. no

CONSIGNOR: 38th Ord (M.) Co. APO 782
Depot 4N60 PES

DATE SHIPPED OR DELIVERED 7 July 1945

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

AUTHORITY OR REQ. No. 1-242
2nd Q.M. TRK. Reg for V.M.
TRANSPORTATION COST OF CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>SNL G-555 - GMC</u>						
4	4	2179032	Core assy radiator	ea.	\$21.50	\$ 86.00 ✓
6	6	3669048	Braker shoe end lining assy rear	ea.	\$1.25	\$ 7.50 ✓
5	5	2140052	Front spring assy	ea.	\$5.25	\$ 26.25 ✓
1	1	2155323	Master cylinder assy	ea.	\$6.88	\$ 6.88 ✓
4	4	5450553	Wheel cylinder assy rear	ea.	\$1.78	\$ 7.12 ✓
1	1	339012	Water pump assy	ea.	\$2.25	\$ 2.25 ✓
1	1	2158796	Fuel tank assy	ea.	\$17.50	\$ 17.50 ✓
3	3	2140729	Radiator support assy	ea.	\$7.75	\$ 23.25 ✓
1	1	2140104	Fan blade assy	ea.	\$5.50	\$ 5.50 ✓
1	1	1999809	Horn & bracket assy	ea.	\$1.88	\$ 1.88 ✓
1	1	3659770	Yoke steering tie rod R.H.	ea.	\$2.50	\$ 2.50 ✓
1	1	3659769	Yoke steering tie rod L.H.	ea.	\$2.50	\$ 2.50 ✓
<u>SNL G-554 - Chev</u>						
1	1	3115824	Core assy radiator	ea.	\$18.75	\$ 18.75 ✓
1	1	3662297	Spring assy front	ea.	\$3.18	\$ 3.18 ✓
<u>SNL M-1</u>						
20	20	17-L-6090	Lamp unit sealed beam 7 in.	ea.	\$0.77	\$ 15.40 ✓
14	14	8-L-419	Light and tail stop assy 6 Volt	ea.	\$0.39	\$ 5.46 ✓
100	100	17-P-5365	Spark plug 14 MM. W/Exchange Certified correct	ea.	\$0.52	\$ 52.00 ✓
					Total	\$ 283.87 ✓

Revised
DARIO DALASTA - 1st Lt Ord Dept
Articles listed in Column "Ordered" have been received unless otherwise noted in Column "shipped"
Steno Volontas 2nd Lt C. POY
Toscano Paolo Sottotenente 2nd Q.M. TRK. BN. It.
Hq. PDS 12-44 500.000
Incl 102

Consignor's Vou. No. 411
Consignee's Vou. No. 239-240-241-242
Number of Sheets 1

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

SHIPPING TICKET

OCT 10 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #248

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

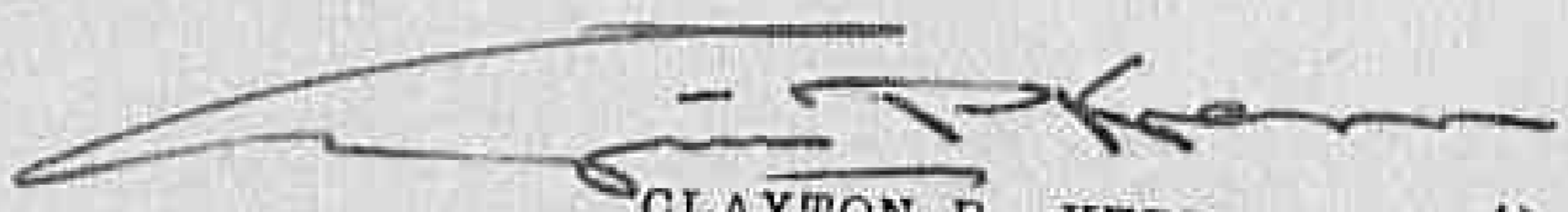
655

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

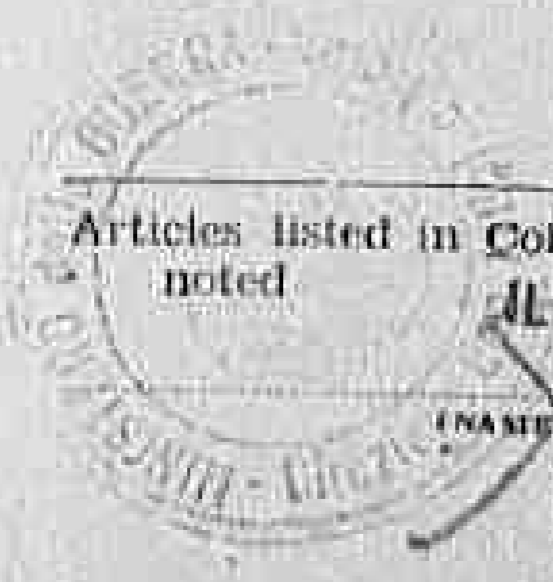
QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL 3-655 - GMC			
1		Locking nut inner R.H.	ea	.45	\$.45
1		Locking nut outer R.H.	ea	.25	.25
2		Engine assy	ea	141.20	141.20
1		Bushing tie rod	ea	.28	.56
1		Hose radiator outlet.	ea	.15	.15
1		Adjusting link	ea	.25	.25
1		SNL H-1			
1		Nut 3/8-16	ea	.03	.03
1		Nut adjusting link unit 5-	ea	.02	.02
Total					\$ 142.91

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: 38th Ord. (MM) Co. APO 732 Depot 4N60 PBS
 To : 2nd Q.M. Trk. Bn. (ITI)
 On : 7 July 45



CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

3976



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

IL-DIRETTORE GENERALE

(NAME) *[Handwritten Name]* (RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: 58th Ord (MM.) Co. APO 782
Depot 4W60 PBS

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 58GD.95 VD. 4225988
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	2142212	Locking nut inner R.H.	ea.	\$.45	\$.45 ✓
1	1	2142210	Locking nut outer R.H.	ea.	\$.25	\$.25 ✓
1	1	SN-5148	Engine assy	ea.	\$141.20	\$141.20 ✓
2	2	2031357	Pushing tie rod	ea.	\$.28	\$.56 ✓
1	1	2140852	Hose radiator outlet	ea.	\$.15	\$.15 ✓
1	1	2061689	Adjusting link	ea.	\$.25	\$.25 ✓
			<u>SNL H-1</u>			
1	1	H001-07-25500	Nut 3/8-16	ea.	\$.03	\$.03 ✓
1	1	H001-41-81581	Nut adjusting link unit 5	ea.	\$.02	\$.02 ✓
					Total	\$ 142.91 ✓

W/Exchange

Certified correct

Reichl
DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION	
S.T. No.	S.P. 248
Registered	<i>ew</i>
Prices Checked	<i>ew</i>
Extens. Checked	<i>ew</i>
Totals Checked	3575
Typing Checked	<i>ew</i>
Reg. for W/M	

Ind 117

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

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

Toscano Paolo (Name) *2nd Lt* (Rank) *2nd Q.M. TRK. BN. It.* (Organization) Consignor's Vou. No. 422
Consignee's Vou. No. Work Order
Number of Sheets 1

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

SHIPPING TICKET

OCT 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #247

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO

AUTHORITY OR REQ. No. 655

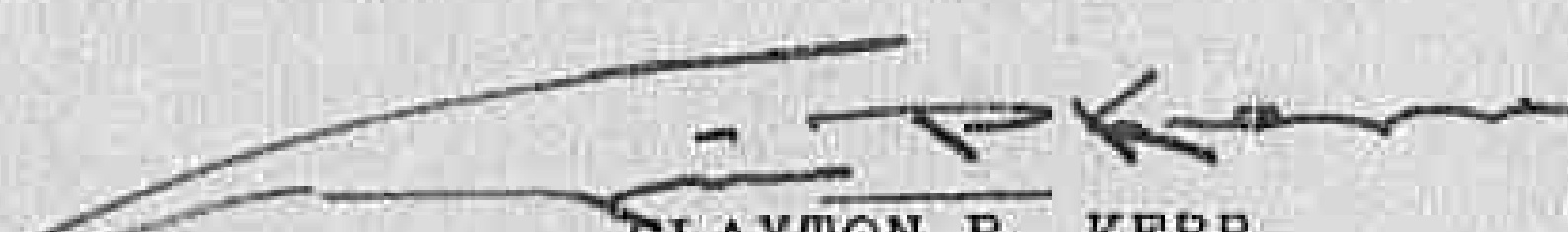
ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G-655 - OMC</u>			
1		Spring front	ea	5.25	\$ 5.25
1		Front diff. banjo	ea	175.00	175.00
1		Gasket support	ea	.10	.10
1		Support assy	ea	1.25	1.25
1		Point set	ea	.75	.75
1		Gasket fuel pump	ea	.03	.03
1		Spacer balancer hub	ea	.02	.02
1		Screw anchor clip	ea	2.00	2.00
1		Transmission assy	ea	82.52	82.52
1		Gasket set transfer case	ea	5.80	5.80
1		Strud rod assy transmission	ea	1.15	1.15
1		Eye rod assy transmission	ea	.65	.65
1		Hose fuel filter pump	ea	1.00	1.00
1		Condenser	ea	.45	.45
1		Gasket oil pan	ea	.45	.45
2		Brake shoe	ea	.83	1.76
1		Pin front spring	ea	.95	.95
		<u>SNL H-1</u>			
1		Pin yoke 3/8	ea	.05	.05
1		Key	ea	.02	.02
1		Nut pin	ea	.02	.02
2		Nut 1/2-20	ea	.03	.06
		<u>SNL H-13</u>			
1		Oil seal assy front wheel	ea	1.25	1.25
		Total			\$280.53

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 702 Depot 4N60 PBS
To: 2nd Q.M. Trk. Bn. (ITI)
On: 7 July 45


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3974

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

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



(NAME)

(SIGNATURE)

(ORGANIZATION)

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

SHIPPING TICKET

SHIPPING SECTION

S. P. 247

Prepared *my*Checked *AD*Date *7/7/45*

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4NGO PBS

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 280-2749 WD.

2nd C.M. TRK. BN. (It.) 4105539

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	2140052	Spring front	ea.	\$5.25	\$ 5.25 ✓
1	1	3663017	Front diff. banjo	ea.	\$175.00	\$ 175.00 ✓
1	1	2091222	Gasket support	ea.	\$.10	\$.10 ✓
1	1	3657520	Support assy	ea.	\$1.25	\$ 1.25 ✓
1	1	1355720	Point set	ea.	\$.75	\$.75 ✓
1	1	838263	Gasket fuel pump	ea.	\$.05	\$.05 ✓
1	1	2090319	Spacer balancer hub	ea.	\$.02	\$.02 ✓
1	1	2185085	Screw anchor clip	ea.	\$2.00	\$ 2.00 ✓
1	1	2140096	Transmission assy	ea.	\$32.52	\$ 32.52 ✓
1	1	2151607	Gasket set transfer case	ea.	\$5.80	\$ 5.80 ✓
1	1	2067887	Strut rod assy transmission	ea.	\$1.15	\$ 1.15 ✓
1	1	057091	Eye rod assy transmission	ea.	\$.65	\$.65 ✓
1	1	2123238	Hose fuel filter pump	ea.	\$1.00	\$ 1.00 ✓
1	1	1869704	Condenser	ea.	\$.45	\$.45 ✓
1	1	2087385	Gasket oil pan	ea.	\$.45	\$.45 ✓
2	2	3689054	Brake shoe	ea.	\$0.88	\$ 1.76 ✓
1	1	030561	Pin front spring	ea.	\$.85	\$.85 ✓
			<u>SNL H-1</u>			
1	1	H001-42-2344	Pin yoke 3/8	ea.	\$.05	\$.05 ✓
1	1	H001-05-18022	Key	ea.	\$.02	\$.02 ✓

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

Consignor's Vou. No. 421

Consignee's Vou. No. Work Order

Number of Sheets 2

(Name)
Hg. PBS 12-44 500,000

(Rank)

(Organization)

WAR DEPARTMENT
Q. M. C. Form No. 436
Revised Apr. 6, 1934

SHIPPING TICKET

(EXTRA SHEET)

38th Ord (M.) Co. APO 782

SHEET No. 2

CONSIGNOR: Depot 480 PES

CONSIGNOR'S Vou. 421

QUANTITY		STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	H001-07-25710	Nut pin	ea.	\$.02	\$.02 ✓
2	2	H001-07-19005	Nut 1/2-20	ea.	\$.03	\$.06 ✓
			<u>ENL H-12</u>			
1	1	H012-0500200	Oil seal assy front wheel	ea.	\$1.25	\$ 1.25 ✓
					Total	\$ 280.53 ✓

W/Exchange

Certified correct

Paolo Toscano
PAOLO TOSCANO
1st Lt Ord Dept
Supply Officer

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

3972

Toscano Paolo 1st Lt 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

JUL 10 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #246

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 655

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		Governor assy	ea	3.75	\$ 3.75
1		Gasket set transfer case	ea	5.80	5.80
2		Oil seal	ea	.05	.10
2		Retainer	ea	.05	.10
1		Front diff. banjo	ea	175.00	175.00
1		Rear diff. banjo	ea	102.50	102.50
			Total		\$287.25
					<i>incd</i>

Per authority AFHQ Ltr. AG 400/031 GDS-0 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 : 7 July 45

[Signature]
GLAYTON P. KERR
COL. INFANTRY

ALLIED REPRESENTATIVE

3971

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

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

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

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

SHIPPING TICKET

38th Ord (ME.) Co. APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 350-61 WD.4839358

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-655 - GMC</u>			
1	1	2150430	Governor assy	ea.	\$3.75	\$ 3.75 ✓
1	1	2151867	Casket set transfer case	ea.	\$5.80	\$ 5.80 ✓
2	2	3659559	Oil seal	ea.	\$.05	\$.10 ✓
2	2	3659560	Retainer	ea.	\$.05	\$.10 ✓
1	1	3665017	Front diff. banjo	ea.	\$175.00	\$ 175.00 ✓
1	1	3665608	Rear diff. banjo	ea.	\$102.50	\$ 102.50 ✓
					Total	\$ 287.25 ✓

W/Exchange

Certified correct

Paolo Sottotenente
PAOLO SOTTOTENENTE
1st Lt Ord Dept
Supply Officer

AC COUNTING SECTION	
S.T. No.	SD 246
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	3970

Incl 109

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

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

Toscano Paolo 1st Lt Ord Dept
(Name) (Rank) (Organization)

Consignor's Vou. No. 420

Consignee's Vou. No. Mark Order

Number of Sheets 1

785020

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

SHIPPING TICKET

U.S. GOVERNMENT

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #245

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO:
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 655
TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-655 - GMC Front rear axle assy	ea	102.50	\$ 102.50 <i>met</i>

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



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3969

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



RECEIVED
GENERAL
OFFICE
WAR DEPARTMENT
WASHINGTON, D.C.

(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

38th Ord (Mk.) Co. APO 782

CONSIGNOR: Depot 4M60 PBS

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 58G-158 WD. 418670
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	3665609	SNL G-855 - GMC Front rear axle assy	ea.	\$102.50	\$102.50 ✓
						Total \$102.50

W/Exchange

Certified correct

Paolo Balasta
PAOLO BALASTA
1st Lt Ord Dept
Supply Officer

ACOUNT	
S.T. No. S.P.	245
Registered	<i>ml</i>
Prices Checked	<i>ml</i>
Extor. checked	<i>ml</i>
Totals Checked	<i>ml</i>
Trunks Checked	<i>ml</i>
Reg. by W.M.	

Ind 108
TOSCANO PAOLO
SOTTOTENENTE
2nd Q.M. TRK. BN. It.

3968

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

Paolo Balasta (Name) *1st Lt* (Rank) *38th Ord Co* (Organization)

Consignor's Vou. No. 419
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 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #244

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 655

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>SNL G-655 - GMC</u> Trunnion shaft assy	ea	173.00	173.00
1		Pillow block	ea	22.30	22.30
1		Hose assy	ea	1.35	1.35
1		Nut	ea	.03	.03
1		<u>SNL H-1</u> Washer 5/8"	ea	.03	.03
Total					\$ 196.71

mfs

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 : 9 July 45

[Signature]

SLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

3987

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

[Signature]
 (NAME)
 (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

38th Ord (AM.) Co. APO 782

CONSIGNOR: Depot 4160 PBS

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (It.)

AUTHORITY OR REQ. No. Work Order 58G-216 WD.4180727
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	2147140	Trunnion shaft assy	ea.	\$173.00	\$ 173.00 ✓
1	1	2154447	Pillow block	ea.	\$22.30	\$ 22.30 ✓
1	1	2076248	Hose assy	ea.	\$1.35	\$ 1.35 ✓
1	1	714231	Nut	ea.	\$.03	\$.03 ✓
1	1	HO01-15-19015	Washer 5/8"	ea.	\$.03	\$.03 ✓
				W/Exchange	Total	\$ 196.71 ✓

Certified correct

[Signature]
DELLIO DALE STA
1st Lt Ord Dept
Supply Officer

COUNTING SECTION		
S.T. No.	513	244
Registered		<i>[initials]</i>
Prices Checked		✓
Exten. checked		10
Tolls Checked		APD
Typing Checked		<i>[initials]</i>
Reg. for W.M.		
3906		

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

Incl 1/3

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

[Signature] (Name) *[Rank]* *[Organization]*
Hq. PBS 12-44 500.000
Consignor's Vou. No. 426
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

JUL 10 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE PARTS #243

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO—

AUTHORITY OR REQ. No.

655

ITALIAN GOVERNMENT

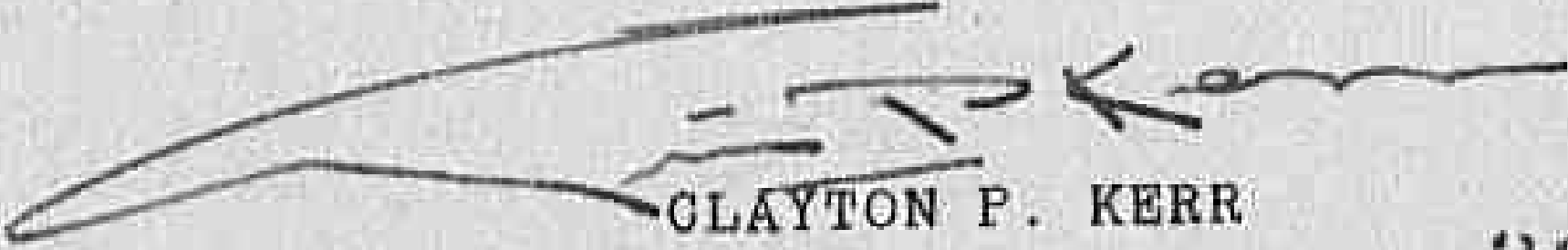
TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G-655 - GMC</u>			
1		Governor assy	ea	3.75	\$ 3.75
1		Coil ignition	ea	1.88	1.88
1		Gasket set oil pan	ea	.45	.45
1		Hose fuel filter to pump	ea	1.00	1.00
1		Gasket support	ea	.10	.10
1		Gasket set oil pan	ea	.45	.45
1		Gasket fuel pump	ea	.03	.03
1		Support assy	ea	1.15	1.15
		<u>SNL G-654 - CHEV.</u>			
1		Crankshaft gear	ea	.60	.60
		<u>SNL M-1</u>			
6		Spark plug	ea	.52	3.12
		<u>SNL H-1</u>			
1		Key	ea	.02	.02
		Total			\$ 12.55

mca

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 : 9 July 45


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3965

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

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

(NAME)

(RANK)

(ORGANIZATION)

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO— 2nd Q.M. TRK. BN. (It.)
AUTHORITY OR REQ. No. Work Order 38G-2490 WD. 60490
2nd Q.M. TRK. BN. (It.) 74
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	2136480	Governor assy	ea.	\$3.75	\$ 3.75 ✓
1	1	1115149	Coil ignition	ea.	\$1.88	\$ 1.88 ✓
1	1	2087385	Gasket set oil pan	ea.	\$.45	\$.45 ✓
1	1	2125258	Hose fuel filter to pump	ea.	\$1.00	\$ 1.00 ✓
1	1	2091252	Gasket support	ea.	\$.10	\$.10 ✓
1	1	2087385	Gasket set oil pan	ea.	\$.45	\$.45 ✓
1	1	838263	Gasket fuel pump	ea.	\$.03	\$.03 ✓
1	1	2202789	Support assy	ea.	\$1.15	\$ 1.15 ✓
1	1	839259	<u>SNL G-654 - Chev</u> Crankshaft gear	ea.	\$.60	\$.60 ✓
			<u>SNL M-1</u>			
6	6	17-P-5355	Spark plug	ea.	\$.52	\$ 3.12 ✓
			<u>SNL H-1</u>			
1	1	H001-05-18022	Key	ea.	\$.02	\$.02 ✓

ACCOUNTING SECTION
ST. No. SP. 243
Registered _____
Prices Checked _____
Exten. he. ad _____
Totals Checked _____
Typing Checked _____
Reg for W M _____

W/Exchange
Certified correct

Paolo Toscano
PAOLO DALANTA
1st Lt Ord Dept
Supply Officer

Total \$ 12.55 ✓

3984

Incl 115
TOSCANO PAOLO
SOTTOTENENTE
2nd Q.M. TRK. BN. It.

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."
To Team 1st Lt Ord Dept 1-C. BN IT
Consignor's Vou. No. 403
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 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #242

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO

AUTHORITY OR REQ. No. 655

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL H-7 Hose radiator 2" L.D.	ea	.35	\$.35
4		SNL H-14 Patch hot male round	box	1.55	6.20
				Total	\$ 6.55

ms

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 4No0 PBS
 To : 2nd Q.M. Trk. Bn. (ITI)
 On : 9 July 45

[Signature]

CLAYTON F. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

3963

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. Property)
[Signature]
 (RANK)
 (ORGANIZATION)

WAR DEPARTMENT
Q. M. C. Form No. 334
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 53th Ord (MM.) Co. APO 732
Depot 4N60 PES

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No. 218-229-238(2-29 June 45 5 Ju-
ly 45)237 5 July 45
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					
1	1	53-H-773	<u>SNL H-7</u> Hose radiator 2" I.D.	ea.	\$.85	\$.85 ✓
4	4	8-P-200	<u>SNL H-14</u> Patch hot smale round	box.	\$ 1.55	\$ 6.20 ✓
					Total	\$ 6.55 ✓
W/exchange						
Certified correct						
<i>Wendell</i> WENDELL 1st Lt Ord Dept. Supply Officer						

Indy 1/18

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

ACCOUNTING SECTION	
S. T. No.	SP 242
Registered	<i>[Signature]</i>
Prices Checked	<i>[Signature]</i>
Entire Ticket	<i>[Signature]</i>
Total Checked	<i>[Signature]</i>
Type Checked	<i>[Signature]</i>
Reg. No.	3962

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

Toscano Paolo (Name) *2nd Lt* (Rank) *T.C.B.P.* (Organization)

Consignor's Vou. No. 425
Consignee's Vou. No. 218-229-238-237
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 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #241

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 655

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G-655 - GMC</u>			
6		Spring return rear brake shoe	ea	.10	.60
2		Fule tank assy	ea	17.50	35.00
2		Support assy radiator	ea	7.75	15.50
2		Front bumper assy	ea	6.25	12.50
2		Front door assy L.H.	ea	22.50	45.00
2		Drag link assy	ea	2.25	4.50
1		Head lamp assy	ea	9.00	9.00
		<u>SNL K-1</u>			
4		Fluid hydraulic brake	gal	1.90	7.60
2		Paper stencil 12 x 36 in.	sht	.08	.16
8		Brush flat paint 1 1/2 in.	ea	.32	2.56
		<u>SNL K-2</u>			
2		Solder acid core	ea	.34	.68
Total					\$133.10

mps

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 July 45

3961

[Signature]

CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE



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

[Signature]

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

38th Ord (B.M.) Co. APO 782
CONSIGNOR: Depot 4N60 PDS

DATE SHIPPED OR DELIVERED 2 July 1945

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

AUTHORITY OR REQ. NO. 230-228-2 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 G-655 - GMC</u>						
6	6	477474	Spring return rear brake shoe	ea.	\$.10	\$.60 ✓
2	2	2150786	Fuel tank assy	ea.	\$17.50	\$ 35.00 ✓
2	2	2140729	Support assy radiator	ea.	\$7.75	\$ 15.50 ✓
2	2	2140815	Front bumper assy	ea.	\$6.25	\$ 12.50 ✓
2	2	2163542	Front door assy L.H.	ea.	\$22.50	\$ 45.00 ✓
2	2	268008	Drag link assy	ea.	\$2.25	\$ 4.50 ✓
1	1	925086	Head lamp assy	ea.	\$9.00	\$ 9.00 ✓
<u>SNL K-1</u>						
4	4	51-F-157	Fluid hydraulic brake	gal.	\$1.90	\$ 7.60 ✓
2	2	55-P-20637	Paper stencil 12x36 in.	sht.	\$.08	\$.16 ✓
8	8	KOOL-10-08770	Brush flat paint 1 1/2 in.	ea.	\$.28	\$ 2.56 ✓
<u>SNL K-2</u>						
2	2	46-S-775	Solder acid core	ea.	\$.34	\$.68 ✓

Total \$ 133.10 ✓

AC COUNTING SECTION

ST. No. S.P. 241

Registered my

Prices Checked no

Extens. Issued no

Totals Checked no

Checked no

Reg. for V. M. no

STIAVELLI GIANCARLO

2TRK BN IT

W/Exchange

Certified correct

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

STIAVELLI GIANCARLO
SOTTOTENENTE
2nd Q.M. TRK. BN. It.

3936

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

[Signature]
STIAVELLI GIANCARLO
2nd Lt

STC
(RANK)
(ORGANIZATION)

CONSIGNOR'S Vou. No. 351
CONSIGNEE'S Vou. No. 238-230
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 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #240

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO: ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No. 655

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		SNL G-655 - GMC Front fender L.H.	ea	8.13	\$ 16.26 <i>msd</i>

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. En. (ITI)
 On : 3 July 45

[Signature] 3959
 CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

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

[Signature]
 P. G. Cooperall
 (NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
 CONSIGNER'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 792

CONSIGNOR: Depot 4NGO PBS

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO: 2nd Q.M. TRK. BN. (It.)
 AUTHORITY OR REQ. No. 212-26 June 1945 (Back Order)
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					
2	2	2164367	SNL G-655 - QMC Front fender L.H.	ea.	\$8.15	\$16.26 ✓
					Total	\$16.26
W/Exchange Certified correct <div style="text-align: right;"> <i>[Signature]</i> DELIO DALASTA 1st Lt Ord Dept. Supply Officer </div>						

ACCOUNTING SECTION	
St. No.	<u>519 240</u>
Registered	<u>yes</u>
Prices Checked	<u>yes</u>
Exten. checked	<u>no</u>
Totals Checked	<u>no</u>
Typing Checked	<u>yes</u>
Reg. for W. M.	

Incl 5
 STEW
 STIAVELLI GIANCARLO
 2TRK BN IT

STIAVELLI GIANCARLO
 SOTTOTENENTE
 2nd Q.M. TRK. BN. It.

3958

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

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

CONSIGNOR'S Vou. No. 355
 CONSIGNEE'S Vou. No. 212
 NUMBER OF SHEETS 1

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT OCT 10 1945
 U.S. SPARE PARTS #239

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 655
 TRANSPORTATION COST OF \$ CHARGEABLE TO
 P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>SNL G-655 - GMC</u>			
1		Point set assy	ea	.75	.75
1		Front axle a ssy	ea	175.00	175.00
2		Steering assy	ea	20.88	20.88
1		Gasket cover	ea	.10	.20
1		Gasket support	ea	.10	.10
1		Gasket thrust plate	ea	.33	.33
1		Gasket set oil pan	ea	.45	.45
1		Gasket push rod cover	ea	.25	.25
1		Gasket valve cover	ea	.36	.36
			Total		\$ 198.32

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: 3 July 45

[Signature] 3957
 CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

Articles listed in duplicate shipped have been received unless otherwise noted

[Signature]
 (NAME) (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 (Mk.) Co. APO 782
CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 8 July 1945

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

AUTHORITY OR REQ. No. Work Order 59GD.2145 WD.4167866
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 G-655 - GMC			
1	1	1855720	Point set assy	ea.	\$.75	\$.75 ✓
1	1	3663017	Front axle assy	ea.	\$175.00	\$175.00 ✓
1	1	238891	Steering assy	ea.	\$20.88	\$ 20.88 ✓
2	2	3652258	Gasket cover	ea.	\$.10	\$.20 ✓
1	1	2091232	Gasket support	ea.	\$.10	\$.10 ✓
1	1	330100	Gasket thrust plate	ea.	\$.33	\$.33 ✓
1	1	2087585	Gasket set oil pan	ea.	\$.45	\$.45 ✓
1	1	2135926	Gasket push rod cover	ea.	\$.25	\$.25 ✓
1	1	6107400	Gasket valve cover	ea.	\$.36	\$.36 ✓
					Total	\$198.38 ✓

W/Exchange

Certified correct

David Dalasta
DAVID DALASTA
1st Lt Ord Dept
Supply Officer

Incl 6

STAVELLI GIANCARLO
SOTTOTENENTE
2nd Q.M. TRK. BN. (It.)

AC COUNTING SECTION		
S. T. No.	5 P	239
Registered		<i>mm</i>
Prices Checked		<i>395</i>
Exten. checked		<i>mm</i>
Tolls Checked		<i>mm</i>
Typing Checked		<i>mm</i>
Reg for W M		

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

Stavelli Giancarlo (NAME) *S Ten* (RANK) *2 T.C.* (ORGANIZATION)

CONSIGNOR'S Vou. No. 356
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

WAR DEPARTMENT
 G. Form No. 434
 Revised June 30, 1942

SHIPPING TICKET

ACCOUNTING SECTION
 S. P. 238
 Registered _____
 Prices Checked _____
 Exam. Rec. of _____
 WORK Order 586-2227 WD. 2086015
 Typing Checked _____
 Reg. for W. M. _____
 CHARGEABLE TO _____
 P/A No. _____

38th Ord (MM.) Co. APO 782
 CONSIGNOR: Depot 4N60 PES
 DATE SHIPPED OR DELIVERED 5 July 1945

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

AUTHORITY OR REQ. No. WORK Order 586-2227 WD. 2086015
 2nd Q.M. TRK. BN. (It.)
 TRANSPORTATION COST OF Reg. for W. M. CHARGEABLE TO _____
 P/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>SNL G-503 - GPW</u>						
5	3	GPW-18371	Kit front wheel cylinder	ea.	\$.23	\$.69 ✓
1	1	GPW-9735B	Pedal w/link	ea.	\$.56	\$.56 ✓
1	1	GPW-7530	Cable	ea.	\$.64	\$.64 ✓
4	4	GPW-2018	Brake shoe	ea.	\$.32	\$ 1.28 ✓
4	4	GPW-2019	Brake shoes	ea.	\$.28	\$ 1.12 ✓
2	2	GPW-18568	Kit rear wheel repair	ea.	\$.23	\$.46 ✓
4	4	GPW-1124	Washer wheel bearing nut lock	ea.	\$.05	\$.20 ✓
1	1	GPW-18667	Flex. hose oil inlet	ea.	\$.46	\$.46 ✓
1	1	GPW-7550	Clutch disc	ea.	\$2.54	\$ 2.54 ✓
1	1	GPW-7051	Gasket front	ea.	\$.40	\$.40 ✓
1	1	GPW-7052	Oil seal	ea.	\$.05	\$.05 ✓
1	1	GPW-7550	Clutch disc	ea.	\$2.54	\$ 2.54 ✓
1	1	GPW-10893	Heat indicator assy	ea.	\$2.12	\$ 2.12 ✓
1	1	GPW-144430	Block junction 2 post	ea.	\$.18	\$.18 ✓
1	1	GPW-9510	Carburetor	ea.	\$4.06	\$ 4.06 ✓
1	1	GPW-3504	Steering assy	ea.	\$4.54	\$ 4.54 ✓
1	1	GPW-3518	Seat	ea.	\$.08	\$.08 ✓
<u>SNL H-12</u>						
1	1	A935-1	Release bearing	ea.	\$.64	\$.64 ✓

3954

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

NAME: *V. P. ...*
 (RANK) _____
 (ORGANIZATION) _____

CONSIGNOR'S Vou. No. 379
 CONSIGNEE'S Vou. No. Work Order
 NUMBER OF SHEETS 2

WAR DEPARTMENT
Q. M. C. Form No. 435
Revised Apr. 6, 1931

SHIPPING TICKET
(EXTRA SHEET)

SHEET No. 2
CONSIGNOR'S Vou. 878

CONSIGNOR:

QUANTITY		STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
4	4	17-P-5355	<u>SNL M-1</u> Spark plug	ea.	\$.52	\$ 2.08 ✓
1	1	H001-01-18051	<u>SNL H-1</u> Bolt 3/8-18x2 1/2	ea.	\$.05	\$.05 ✓
1	1	H001-07-18008	Nut hex 3/8-16	ea.	\$.02	\$.02 ✓
1	1	H001-15-18708	Lock washer 3/8	ea.	\$.01	\$.01 ✓
					Total	\$ 24.70
					W/Exchange	24.79 Equ
					Certified correct	24.70 PD

[Signature]
PERIO DALASIA
1st Lt Ord Dept
Supply Officer

*A. T. Toscano Paolo
e uol T. e Paolo
[Signature]*

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

3953

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

SHIPPING TICKET

OCT 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS # 238

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO

AUTHORITY OR REQ. No. 655

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G-502 - GPW</u>			
3		Kit front wheel cylinder	ea	.23	\$.69
1		Pedal w/link	ea	.56	.56
1		Cable	ea	.64	.64
4		Brake shoe	ea	.32	1.28
4		Brake shoe	ea	.28	1.12
2		Kit rear wheel rapair	ea	.23	.46
4		Washer wheel bearing nut lock	ea	.05	.20
1		Flex hose oil inlet	ea	.46	.46
1		Clutch disc	ea	2.54	2.54
1		Gasket front	ea	.40	.40
1		Oil seal	ea	.05	.05
1		Clutch disc	ea	2.54	2.54
1		Heat indicator assy	ea	2.12	2.12
1		Block junction 2 post	ea	.18	.18
1		Carburetor	ea	4.06	4.06
1		Steering assy	ea	4.54	4.54
1		Seat	ea	.08	.08
		<u>SNL H-12</u>			
1		Release bearing	ea	.64	.64
		<u>SNL M-1</u>			
4		Spark plug	ea	.52	2.08
		<u>SNL H-1</u>			
1		Bolt 3/8-16x2 1/2	ea	.03	.03
1		Nut hex 3/8-16	ea	.02	.02
1		Lok washer 3/8	ea	.01	.01
				Total	\$ 24.70

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44 *mya*
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 : 5 July 45

3952

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

Articles listed in Column 2 shipped have been received unless otherwise noted
RECEIVED
(Over P. O. Property)

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

(NAME) (RANK) (ORGANIZATION)

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4160 PBS

DATE SHIPPED OR DELIVERED

5 July 45

SHIP TO

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

AUTHORITY OR REQ. No. Work Order 58C-75 WD. 6051327

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	2140036	Transmission assy	ea.	\$32.52	\$32.52 ✓
1	1	2136480	Governor assy	ea.	\$3.75	\$ 3.75 ✓
					Total	\$36.27 ✓
W/Exchange						
Certified correct						
<i>[Signature]</i> DARIO TALASTI 1st Lt. Ord Dept Supply Officer						

TOSCANO PAOLO
 SOTTOTENENTE
 2nd QM. TRK. BN. It.

Incl 27

ACCOUNTING SECTION	
ST No.	S.P. 237
Registered	<i>md</i>
Prices Checked	<i>md</i>
Ext'n. checked	<i>md</i>
Totals Checked	<i>md</i>
Typing Checked	<i>md</i>
Reg for W M	

3350

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

Toscan Paolo P. Tee. 1st Lt. 2nd QM TRK BN It
 (NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S Vou. No. 381
 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 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #236

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 655

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G-655 - GMC</u>			
4		Carburetor assy	ea	7.55	\$ 30.20
5		Core assy radiator	ea	21.50	107.50
9		Brake shoe & lining assy	ea	1.25	11.25
4		Brake shoe & lining assy front	ea	.88	3.52
5		Front spring assy	ea	5.25	26.25
2		Generator assy	ea	12.50	25.00
2		Hub & drum assy R.H. rear (TIMK)	ea	13.75	27.50
2		Hub & drum assy L.H. rear	ea	10.50	21.00
1		Ignition coil assy	ea	1.88	1.88
7		Wheel cyl. assy rear	ea	1.78	12.46
1		Water pump assy	ea	2.25	2.25
		<u>SNL K-1</u>			
4		Fluid hydraulic brake	gal	1.90	7.60
				Total	\$ 276.41

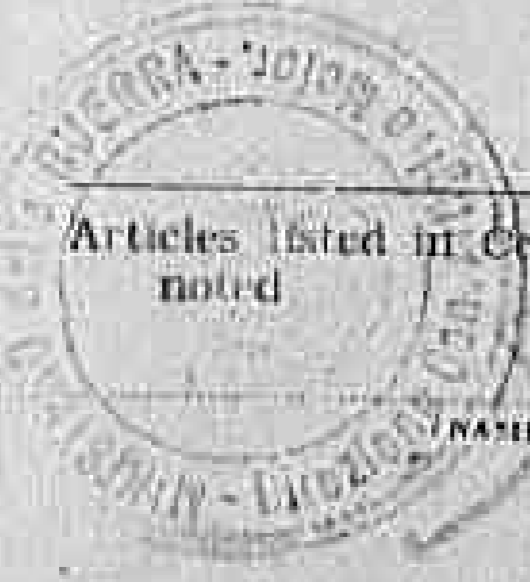
mkp

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 4NCO PBS
 To : 2nd Q.M. Trk. Bn. (ITI)
 On : 5 July 45

[Signature]

3949

CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE



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

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

(NAME) (RANK) (ORGANIZATION)

785020

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO-

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

AUTHORITY OR REQ. No. 265 - 5 July 1945

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

269-5 July 1945

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>						
4	4	2135298	Carburetor assy	ea.	\$7.55	\$ 30.20 ✓
5	5	2172032	Core assy radiator	ea.	\$21.50	\$107.50 ✓
9	9	2660048	Brake shoe & lining assy	ea.	\$1.25	\$ 11.25 ✓
4	4	2660054	Brake shoe & lining assy front	ea.	\$1.38	\$ 5.52 ✓
5	5	2140052	Front spring assy	ea.	\$5.25	\$ 26.25 ✓
2	2	1105864	Generator assy	ea.	\$12.50	\$ 25.00 ✓
2	2	2140126	Hub & drum assy R.H. rear (TIRE)	ea.	\$13.75	\$ 27.50 ✓
2	2	2660036	Hub & drum assy L.H. rear	ea.	\$10.50	\$ 21.00 ✓
1	1	1115148	Ignition coil assy	ea.	\$1.88	\$ 1.88 ✓
7	7	5450553	Wheel cyl. assy rear	ea.	\$1.76	\$ 12.32 ✓
1	1	889012	Water pump assy	ea.	\$2.25	\$ 2.25 ✓
<u>SNL K-1</u>						
4	4	51-R-157	Fluid hydraulic brake	gal.	\$1.90	\$ 7.60 ✓
					Totals	\$ 276.41 ✓

AC COUNTING SECTION

S.T. No. S.P. 236

Registered Yes

Prices Checked Yes

Exten. Checked Yes

Totals Checked Yes

Ty. ng. Checked Yes

Reg. for War Yes

Paul 29

W/Exchange
 Certified correct

Supply Office 3948

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

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

Toscano Paolo & Ten. 2nd Q.M. TRK. BN. It.
 (NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S Vou. No. 265

CONSIGNEE'S Vou. No. 265-236

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 10 1945

CONSIGNOR: U. S. GOVERNMENT U. S. SPARE PARTS #235

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 655

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		SNL G-657 - DODGE Hose outlet radiator	ea	.30	.90
8		SNL G-655 - GMC Adjusting link clutch	ea	.25	2.00
50		Adjusting nut rear wheel bearing inner	ea	.50	25.00
1		Rear bumper R.H.	ea	6.75	6.75
6		Flexible oil line assy	ea	.85	5.10
2		Lever assy hand brake	ea	4.05	8.10
				Total	\$47.85
					<i>mtg</i>

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 4NCO PBS
To : 2nd Q.M. Trk. Bn. (ITI)
On : 5 July 45

[Signature]

3946

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 2 shipped have been received unless otherwise noted (Gen. P. G. Property)

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

(NAME) (RANK) (ORGANIZATION)

[Signature]

WAR DEPARTMENT
Q. M. C. FORM NO. 434
Revised June 30, 1942

SHIPPING TICKET

38th Ord (ML.) Co. APO 782

CONSIGNOR: Depot ANGO PBS

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO—

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

AUTHORITY OR REQ. NO. 237-5 July 45 (194-196-234-166-207
226-228-20 June-22
June 8 July -12 June 25 June
TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No. 2 July 'Bok Or)

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-657 - Dodge</u>			
5	5	375298	Hose outlet radiator	ea.	\$.50	\$.90 ✓
			<u>SNL G-655 - GMC</u>			
8	8	2061689	Adjusting link clutch	ea.	\$.25	\$ 2.00 ✓
50	50	475626	Adjusting nut rear wheel bearing inner	ea.	\$.50	\$ 25.00 ✓
1	1	2139891	Rear bumper R.H.	ea.	\$ 6.75	\$ 6.75 ✓
6	6	2127840	Flexible oil line assy	ea.	\$.85	\$ 5.10 ✓
2	2	2121456	Lever assy hand brake	ea.	\$ 4.05	\$ 8.10 ✓
					Total	\$ 47.85 ✓

W/Exchange

Certified correct

Derio Dalasia
DERIO DALASIA
1st Lt Ord Dept
Supply Officer

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

AC COUNTING SECTION	
S.T. No.	SP 235
Registered	<i>my</i>
Prices Checked	<i>no</i>
Exten. Checked	<i>no</i>
Totals Checked	<i>no</i>
Typing Checked	<i>no</i>
Reg. or W M	

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

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

CONSIGNOR'S Vou. No. 184
CONSIGNEE'S Vou. No. 257(194-196-234-166-207)
NUMBER OF SHEETS 1 226 Back

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

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO-

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

AUTHORITY OR REQ. No. 237-5 July 45 (194-196-234-166-207
226-228-20 June-22
June 8 July -12 June 25 June
TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No. 2 July 'Bek Or)

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-657 - Dodge</u>			
5	5	375398	Hose outlet radiator	ea.	\$.30	\$.90 ✓
			<u>SNL G-655 - GMC</u>			
8	8	2061689	Adjusting link clutch	ea.	\$.25	\$ 2.00 ✓
50	50	475636	Adjusting nut rear wheel bearing inner	ea.	\$.50	\$ 25.00 ✓
1	1	2139891	Rear bumper R.H.	ea.	\$ 6.75	\$ 6.75 ✓
6	6	2127840	Flexible oil line assy	ea.	\$.85	\$ 5.10 ✓
2	2	2121456	Lever assy hand brake	ea.	\$ 4.05	\$ 8.10 ✓
					Total	\$ 47.85 ✓

W/Exchange

Certified correct

Derio Dalasta
DERIO DALASTA
1st Lt Ord Dept
Supply Officer

TOSCANO PAOLO
SOTTOTERENTE
2nd Q.M. TRK. BN. It.

AC COUNTING SECTION	
ST. No.	SP 235
Registered	<i>my</i>
Prices Checked	<i>no</i>
Exten. checked	<i>no</i>
Totals Checked	<i>no</i>
Typing Checked	<i>no</i>
Reg for W M	

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

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

CONSIGNOR'S Vou. No. 384
CONSIGNEE'S Vou. No. 237(194-196234
NUMBER OF SHEETS 1
228-166-207-226
Bek Or)

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

SHIPPING TICKET

OCT 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #230

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 655

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		<u>SNL G-654 - CHEV.</u> Front spring assy	ea	3.18	6.36
2		Cable assy starting battery to starting switch	ea	2.75	5.50
1		<u>SNL G-657 - DODGE</u> Motor starting 6 V.	ea	12.50	12.50
2		Terminal bolt	ea	.03	.06
10		<u>SNL M-1</u> Plug spark 14 MM.	ea	.52	5.20
10		Plug spark 10 MM.	ea	.46	4.60
2		<u>SNL H-14</u> <u>Class B</u> Tire 750 x 20	ea	11.77	23.54
1		Tube 750 x 20	ea	1.52	1.52
Total					\$ 59.28

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 Engr. Pet. Dist. Co. (ITI)
On : 6 July 45

[Handwritten Signature]

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3944

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

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

[Circular Stamp]
[Handwritten Signature]
[Handwritten Signature]

(ORGANIZATION)

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

SHIPPING TICKET

36th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PLS

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO--

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

AUTHORITY OR REQ. No. 306-307-309-311 - 5-6 July 45

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

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>SNL G-654 - Chev</u>						
2	2	3662297	Front spring assy	ea.	\$3.18	\$ 6.36 ✓
2	2	1887792	Cable assy starting battery to starting switch	ea.	\$2.75	\$ 5.50 ✓
<u>SNL G-657 - Dodge</u>						
1	1	920344	Motor starting 6 V.	ea.	\$12.50	\$ 12.50 ✓
2	2	663219	Terminal bolt	ea.	\$.03	\$.06 ✓
<u>SNL M-1</u>						
10	10	17-P-5355	Plug spark 14 MM.	ea.	\$.52	\$ 5.20 ✓
10	10	17-P-5335	Plug spark 10 MM.	ea.	\$.46	\$ 4.60 ✓
<u>SNL H-14</u> <u>Class B</u>						
2	2	H014-514240	Tire 750 x 20	ea.	\$11.77	\$ 23.54 ✓
1	1	H014-519436	Tube 750 x 20	ea.	\$1.52	\$ 1.52 ✓
					Total	\$ 59.28 ✓

ACCOUNTING SECTION
 E. C. No. S.P. 230
 Registered *[initials]*
 Prices Checked *[initials]*
 Exten. Issued *[initials]*
 Totals Checked *[initials]*
 Typing Checked *[initials]*
 Reg for W M *[initials]*

W/Exchange

Certified correct

[Signature]
 DENIO DALASTA
 1st Lt. Ord Dept
 Supply Officer

3943

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

Incl 46

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."
 CONSIGNOR'S Vou. No. 403
 CONSIGNEE'S Vou. No. 306-307-309-311
 NUMBER OF SHEETS 1
 Serra Luigi S. Tenente 2nd E. P. D.
 (NAME) (RANK) (ORGANIZATION)

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

SHIPPING TICKET

OCT 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #231

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 655

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		<u>SNL H-14</u> Patch large oblong	box	1.75	\$ 3.50
1		<u>SNL G-655 - GMC</u> Dimmer switch assy	ea	.90	.90
			Total		\$ 4.40

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 58th Ord. (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd Engr. Pet. Dist, Co. (ITI)
On : 6 July 45



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3942

Articles listed in Column 1 have been checked unless otherwise noted
(Gen. P. O. Property)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS



(NAME)

(ORGANIZATION)

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

SHIPPING TICKET

58th Ord (Inf.) Co. APO 782

CONSIGNOR: Deoot 4160 PLS

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO

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

AUTHORITY OR REQ. NO. 275-279 - 18 June (Back Order)

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

TRANSPORTATION COST OF \$

CHARGEABLE TO

F/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	8-P-215	<u>SNL H-14</u> Patch large oblong	box	\$1.75	\$ 3.50 ✓
1	1	1997007	<u>SNL G-655 - GMC</u> Dimmer switch essy	ea.	\$.80	\$.80 ✓
					Total	\$ 4.40 ✓
W/Exchange						
Certified correct						
<i>[Signature]</i> BERLIO DALISTIA 1st Lt Ord Dept Supply Officer						

Serra Luigi
S. Ten.
Here Luigierra
2nd E.P.D.C.

Incl 38

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

ACCOUNTING SECTION	
S.T. No.	S.P. 231
Registered	<i>[Signature]</i>
Prices Checked	<i>[Signature]</i>
Exten. checked	<i>[Signature]</i>
Totals Checked	<i>[Signature]</i>
Typing Checked	<i>[Signature]</i>
Reg for W. M.	39.11

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

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S Vou. No. 505

CONSIGNEE'S Vou. No. 275-279

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 10 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE PARTS #232

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO

ITALIAN GOVERNMENT


AUTHORITY OR REQ. No. 655

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> Shaft oil seal	ea	.60	\$.60
1		Rod assy shift lever	ea	1.50	1.50
1		Steering assy	ea	20.88	20.88
1		<u>SNL H-13</u> Seal	ea	1.25	1.25
			Total		\$ 24.23

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) Co. APO 792 Depot 4N60 PBS
To : 2nd Pet. Dist. Co. (ITI)
On : 6 July 45


CLAYTON P. KERR
COL. INFANTRY

ALLIED REPRESENTATIVE

3940

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

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



(NAME)

(ORGANIZATION)

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

SHIPPING TICKET

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

CONSIGNOR: Depot 4N60 PFS

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO: 2nd Engr. Pet. Dist. Co. (Italian) AUTHORITY OR REQ. No. Work Order 38G-2437 WD. 3107548
2nd Engr. Pet. Dist. Co. (Italian)
TRANSPORTATION COST OF \$ CHARGEABLE TO P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-654 - Chev</u>			
1	1	3659486	Shaft oil seal	ea.	\$.60	\$.60 ✓
1	1	3661659	Rod assy shift lever	ea.	\$ 1.50	\$ 1.50 ✓
1	1	268891	Steering assy	ea.	\$ 20.88	\$ 20.88 ✓
			<u>SNL H-13</u>			
1	1	H015-0500200	Seal	ea.	\$ 1.25	\$ 1.25 ✓
					Total	24.23 ✓

W/Exchange

Certified correct

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

ACCOUNTING SECTION	
S.T. No.	S.P. 232
Registered	<i>[initials]</i>
Prices Checked	<i>[initials]</i>
Exten. checked	<i>[initials]</i>
Totals Checked	<i>[initials]</i>
Typing Checked	<i>[initials]</i>
Reg. for W.M.	

Incl 35
L. Ten. Luigi

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

3939

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

CONSIGNOR'S Vou. No. 390
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

Serra Luigi (NAME) *S. Tenente* (RANK) *2nd. Engr. P.D.C.* (ORGANIZATION)

785020

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

SHIPPING TICKET

OCT 10 1945

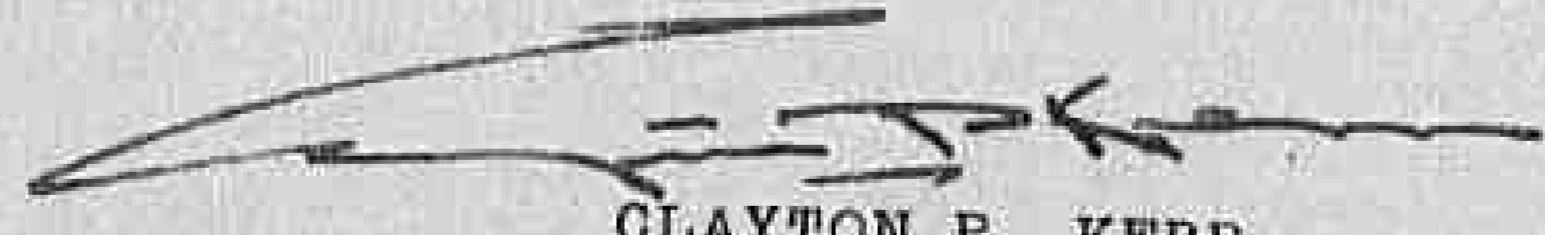
CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #233

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO: ITALIAN GOVERNMENT
 AUTHORITY OR REQ. No. 655
 TRANSPORTATION COST OF \$..... CHARGEABLE TO
 P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		<u>SNL H-14</u> <u>Class B</u> Tires 750. x 20	ea	11.77	\$ 58.85
2		tubes 750 x 20	ea	1.52	3.04
			Total		\$ 61.89

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 4N00 PBS
 To : 2nd Engr. Pet. Dist. Co. (ITI)
 On : 5 July 45



CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

3938



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

(Handwritten signature)
 (NAME)
 (RANK)
 (ORGANIZATION)

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

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

SHIPPING TICKET

86th Ord (MM.) Co. APO 784

CONSIGNOR: Depot ANGO PBS

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO— 2nd Engr. Pet. Dist. Co. (It.)	AUTHORITY OR REQ. No. 305 - 5 July 1945 2nd Engr. Dist. Co. (It.)
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO P/A No. _____	

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
5	5	H014-514240	<u>SNL H-14</u> <u>Class B</u> Tires 750 x 20	ea.	\$11.77	\$ 58.85 ✓
2	2	H014-510486	Tube 750 x 20	ea.	\$1.52	\$ 3.04 ✓
				Total		\$ 61.89 ✓

W/Exchange
Certified correct

[Signature]
MARIO DALPASTA
1st Lt Ord Dept
Supply Officer

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

Incl 31

ACCOUNTING SECTION	
ST. No.	S.P. 233
Registered	<i>[Signature]</i>
Prices Checked	<i>[Signature]</i>
Exten. checked	<i>[Signature]</i>
Totals Checked	<i>[Signature]</i>
Typing Checked	<i>[Signature]</i>
Reg for W.M.	

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

Sebba Luigi (NAME) *S. Tenente* (RANK) *2nd Engr. Dist. Co.* (ORGANIZATION)

CONSIGNOR'S Vou. No. 305
CONSIGNEE'S Vou. No. 305
NUMBER OF SHEETS 1

785020

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

SHIPPING TICKET

OCT 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #234

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 653

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>SNL G-502 - DODGE</u> Fuel tank to fuel filter tube	ea	.89	.89
1		Wire w/knob throttle assy	ea	.20	.20
1		Pipe gasoline	ea	.70	.70
1		Light switch	ea	.30	.30
1		Engine assy	ea	170.00	170.00
1		Tank fuel assy	ea	10.75	10.75
1		Carburetor	ea	10.25	10.25
1		Generator assy	ea	19.13	19.13
1		Wiring generator to regulator assy	ea	2.50	2.50
1		<u>SNL M-1</u> Switch instrument lamp assy	ea	.29	.29
1		<u>SNL G-658</u> Cable battery to starter assy	ea	.47	.47
2		<u>SNL H-6</u> Clamp 2.1/8"	ea	.11	.22
1		<u>SNL H-7</u> Hose radiator inlet	ea	.35	.35
Total				\$	222.05

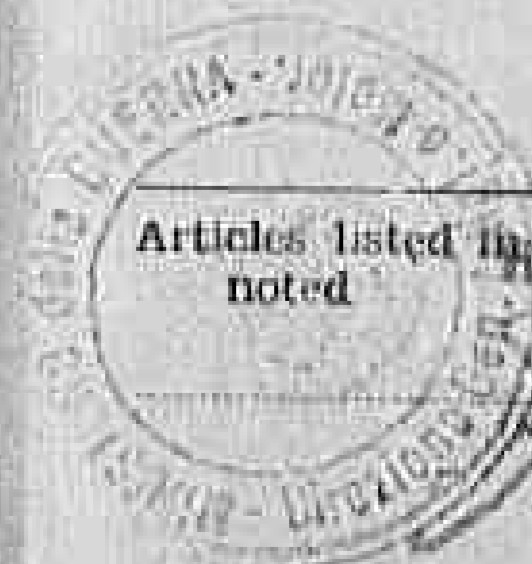
mt

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 36th Ord. (MM) Co. APO 782 Depot 4N&O PBS
To : 2nd Engr. Fire Fighting Pltn. (ITI)
On : 7 July 45

[Signature]

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3936



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

[Signature]

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. S.P. 234
Registered mm.
Prices Checked ✓
Exten. checked ✓
Totals Checked ✓
No. Work Order 38C-1898 W.D. 269718
Typing Checked ✓
Reg. for V. M. ✓
CHARGEABLE TO

33th Ord. (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 FES

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO—
2nd Engr. Fire Fighting Pltn. (It.)

AUTHORITY OR REQ. No. 2nd Engr. Fire Fighting Pltn. (It.)
TRANSPORTATION COST OF P/A No. ✓

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-502 - Dodge</u>			
1	1	921161	Fuel tank to fuel filter tube	ea.	\$.89	\$.89 ✓
1	1	925360	Wire w/knob throttle assy	ea.	\$.20	\$.20 ✓
1	1	921657	Pipe gasoline	ea.	\$.70	\$.70 ✓
1	1	11450	Light switch	ea.	\$.30	\$.30 ✓
1	1	920770	Engine assy	ea.	\$ 170.00	\$ 170.00 ✓
1	1	928076	Tank fuel assy	ea.	\$ 10.75	\$ 10.75 ✓
1	1	922260	Carburetor	ea.	\$ 16.25	\$ 16.25 ✓
1	1	922488	Generator assy	ea.	\$ 19.15	\$ 19.15 ✓
1	1	926117	Wiring generator to regulator assy	ea.	\$ 2.50	\$ 2.50 ✓
1	1	920770	Engine	ea.	\$ 170.00	\$ 170.00 <u>75</u>
1	1	8-S-8575	<u>SNL M-1</u> Switch instrument lamp assy	ea.	\$.29	\$.29 ✓
1	1	GPW-14300	<u>SNL G-658</u> Cable battery to starter assy	ea.	\$.47	\$.47 ✓
2	2	37C-103-70	<u>SNL H-6</u> Clamp 2.1/8"	ea.	\$.11	\$.22 ✓
1	1	47-33-H-775	<u>SNL H-7</u> Hose radiator inlet	ea.	\$.35	\$.35 ✓
				W/Exchange		
				Certified correct		
				Total		\$ 222.05 ✓

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

FELICELLI GIANFILIPPO
SOTTOTENENTE
2nd Engr. Fire Fighting Pltn. It.

Incl 49

3935

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

Felice Gianfilippo Sottotenente 2nd Engr.
(Name) (Rank) (Organization)

Consignor's Vou. No. 408
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 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #229

DATE SHIPPED OR DELIVERED 28 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
		<u>SNL H-14</u>			
1		Tube 750 x 20	ea	1.52	1.52
1		Tire 900 x 16	ea	16.35	16.35
1		Tube 900 x 16	ea	1.73	1.73
1		Kit tube repair cold patch	ea	1.35	1.35
		<u>SNL K-1</u>			
2		Cans valve grinding compound fine	ea	1.00	2.00
		<u>SNL G-653 - GPW</u>			
2		Radiator assy	ea	6.58	13.16
		<u>SNL G-655 - GMC</u>			
1		Nut adjusting	ea	1.45	1.45
			Total		\$ 37.56

msd

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 4No0 PBS
 To : 2nd Engr. Det. Dist. Co. (IT)
 On : 28 June 45



CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

3934

Articles listed in column shipped have been received unless otherwise noted

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

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

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

SHIPPING TICKET

38th Ord (Mtl) Co. APO 782

CONSIGNOR: Depot 4NGO PES

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO- 2nd Engr. Pet. Dist. Co. (It.)

AUTHORITY OR REQ. No. 295-294 - 27 June 1945
2nd Engr. Pet. Dist. Co (It.) 296-288-27 June 21 May
TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	H014-511200	Tire 600 x 16	ea.	\$5.45	\$ 0.83
1	1	H014-519433	Tube 750 x 20	ea.	\$1.52	\$ 1.52 ✓
1	1	H014-511680	Tire 900 x 16	ea.	\$16.35	\$ 16.35 ✓
1	1	H014-319266	Tube 900 x 16	ea.	\$1.73	\$ 1.73 ✓
1	1	8-T-19025	Kit tube repair cold patch	ea.	\$1.35	\$ 1.35 ✓
2	2	51-C-1645	Cans valve grinding compound fine	ea.	\$1.00	\$ 2.00 ✓
2	2	GPW-8005	Radiator asy	ea.	\$6.58	\$ 13.16 ✓
1	1	2159522	Nut adjusting	ea.	\$1.45	\$ 1.45 ✓
					Total	\$ 37.56 ✓

*J. Tu. Carmine to Luigi
Lt. Carmine
2 Engr. P. D. Co*

W/Exchange
Certified correct

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

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

ACCOUNTING SECTION	
S. T. No.	5 P 3293
Registered	<i>[Signature]</i>
Prices Checked	✓
Exam. by	<i>[Signature]</i>

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

CONSIGNOR'S Vou. No. *[Signature]*
CONSIGNEE'S Vou. No. 294-295 *[Signature]*
NUMBER OF SHEETS 1- 288-296 (Back Order)

(NAME) (RANK) (ORGANIZATION)

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

SHIPPING TICKET

OCT 10 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #228

DATE SHIPPED OR DELIVERED 3 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>			
1		Gasket support	ea	.10	\$.10
1		Gasket thrust plate	ea	.33	.33
1		Gasket set oil pan	ea	.45	.45
1		Gasket valve cover	ea	.35	.35
1		Gasket fuel pump	ea	.03	.03
1		Hose fuel filter to pump	ea	1.00	1.00
1		Flexible oil hose radiator	ea	1.15	1.15
		<u>SNL M-1</u>			
1		Stop tail lamp unit L.H.	ea	.39	.39
		Total			\$ 3.80

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 33th Ord. (MM) Co. APO 782 Depot 4N60 PLS
To : 2nd Engr. Pet. Dist. Co. (ITI)
On : 3 July 45

3932


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



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

TO: Italy
Stamperia Militare
NAME: Stamperia Militare

(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 4ND0 PLS

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO— 2nd Engr. Pet. Dist. Co. (Italian)	AUTHORITY OR REQ. NO. Work Order 586-7391 WD4178760
	2nd Engr. Pet. Dist. Co. (Italian)
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO P/A No. _____	

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>SNL G-655 - GMC</u>						
1	1	2031252	Gasket support	ea.	\$.10	\$.10 ✓
1	1	839100	Gasket thrust plate	ea.	\$.35	\$.35 ✓
1	1	2087385	Gasket set oil pan	ea.	\$.45	\$.45 ✓
1	1	6107400	Gasket valve cover	ea.	\$.35	\$.35 ✓
1	1	838263	Gasket fuel pump	ea.	\$.03	\$.03 ✓
1	1	2125238	Hose fuel filter to pump	ea.	\$ 1.00	\$ 1.00 ✓
1	1	2136146	Flexible oil hose radiator	ea.	\$ 1.15	\$ 1.15 ✓
<u>SNL M-1</u>						
1	1	8-L-419	Stop tail lamp unit L.H.	ea.	\$.89	\$.89 ✓
					Total	\$ 3.80 ✓

W/Exchange

Certified correct

Berrio
BERIO DALFESTA
1st Lt Ord Dept
Supply Officer

Serra Luigi
S. Ten.
Luigi Serra
2nd Engr. P.D.C.

Incl 12

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

NO COUNTING SECTION		
ST. No.	S. P.	<i>2728</i>
Registered		<i>[Signature]</i>
Prices Checked		<i>[Signature]</i>
Extn. checked		<i>[Signature]</i>
Tests Checked		<i>[Signature]</i>
Ty. checked		<i>[Signature]</i>
Reg. for W M		

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

CONSIGNOR'S Vou. No. 563
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

(NAME) (RANK) (ORGANIZATION)

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

U.S. SPARE PARTS #227

DATE SHIPPED OR DELIVERED 4 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		SNL G-654 - CHEV. Front spring assy	ea	3.18	\$ 3.18 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: 38th Ord. (MM) Co. APO 782 Depot 4N60 PES
To : 2nd Engr. Pet. Dist. Co. (ITI)
On : 4 July 1945

3930


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

AL DIRECTOR GENERALE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



(NAME)

(RANK)

(ORGANIZATION)

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

SHIPPING TICKET

38th Ord (Mtl.) Co. AFO 782
CONSIGNOR: Depot 4N60 PDS

DATE SHIPPED OR DELIVERED 4 July 1945

SHIP TO— 2nd Engr. Pet. Dist. Co. (It.)

AUTHORITY OR REQ. NO. 804 - 3 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					
1	1	3662297	SNL C-654 - Chev Front springassy	ea.	\$3.18	\$3.18
					Total	\$3.18 ✓
			W/Exchange Certified correct			

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

Serra Luigi
J. Ten.
Sera. Luigera
2nd. Engr. P.D.C.

Incl 15
SERRA LUIGI
SOTTOTENENTE
2nd Engr. Pet. Dist. Co. It.

ACCOUNTING SECTION		
S.T. No.	S.P.	227
Registered		<i>[initials]</i>
Prices Checked		<i>[initials]</i>
Exten. checked		<i>[initials]</i>
Totals Checked		<i>[initials]</i>
Typing Checked		<i>[initials]</i>
Reg for W.M		3729

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

CONSIGNOR'S Vou. No. 367
CONSIGNEE'S Vou. No. 804
NUMBER OF SHEETS 1

(NAME)

(RANK)

(ORGANIZATION)

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 U.S. SPARE PARTS #226

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO-

ITALIAN GOVERNMENT

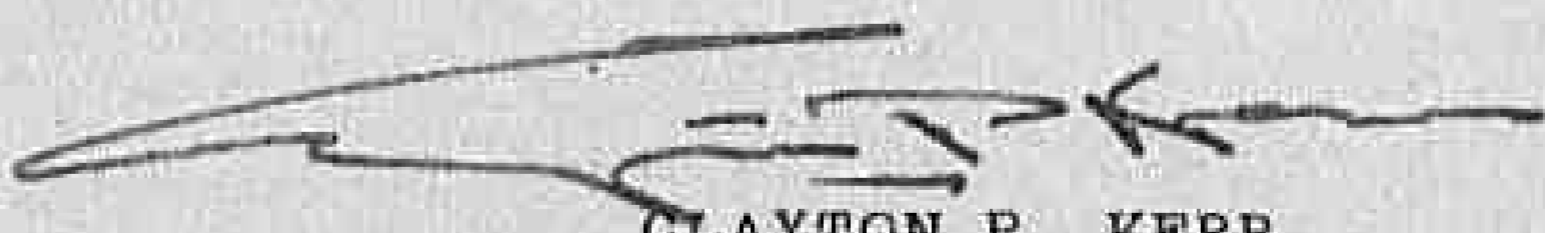
AUTHORITY OR REQ. No. 654

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>Diamond T. T.M. 10-1604</u>			
6		Valve exhaust	ea	.93	\$ 5.58
6		Valve intake	ea	.73	4.38
1		Gasket set valve job	ea	2.59	2.59
4		Valve spring seat pin	ea	.05	.20
1		Valve exhaust	ea	.93	.93
		SNL M-1	ea		
6		Spark plug	ea	.52	3.12
Total					\$ 16.80
					<i>m/d</i>

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 4No0 PBS
 To : 2nd Engr. Pet. Dist. Co. (ITI)
 On : 9 July 45



CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

3928

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

IL DIRETTORE GENERALE

[Handwritten Signature]

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

(ORGANIZATION)

WAR DEPARTMENT
 Q. 147 Form No. 434
 Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 2nd Lt Ord (Inf.) Co.
 Depot 4N60 PDS

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO— 2nd Engr. Pet. Dist. Co. (It.)
 AUTHORITY OR REQ. No. Work Order 38G-154 WL 453792
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>Diamond T. TM. 10-1604</u>			
6	6	31124F	Valve exhaust	ea.	\$.93	\$ 5.58 ✓
6	6	31125F	Valve intake	ea.	\$.73	\$ 4.38 ✓
1	1	B1110	Gasket set valve job	ea.	\$ 2.59	\$ 2.59 ✓
4	4	51129J	Valve spring seat pin	ea.	\$.05	\$.20 ✓
1	1	31124F	Valve exhaust	ea.	\$.93	\$.93 ✓
			<u>SNL M-1</u>			
6	6	17-P-5355	Spark plug	ea.	\$.52	\$ 3.12 ✓
					Total	\$ 16.80 ✓

W/Exchange

Certified correct

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

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

Incl 114 lbs. Serru Luigi

ACCOUNTING SECTION		
S.T. No.	<u>226</u>	
Registered	<u>yes</u>	
Prices Checked	<u>yes</u>	
Exten. checked	<u>no</u>	
Totals Checked	<u>no</u>	
Typing Checked	<u>13927</u>	
Reg for W M		

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

Serra Luigi B. Tenente 2nd E.P.D.C.
 (Name) (Rank) (Organization)

Consignor's Vou. No. 427
 Consignee's Vou. No. Work Order
 Number of Sheets 1

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

SHIPPING TICKET

OCT 8 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #225

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		SNL H-1 Bolt hex 5/8-18NF 3 x 10 $\frac{1}{2}$	ea	.60	\$.60
2		Screw 5/16-13-3/4	ea	.03	.06
2		SNL H-6 Connector outlet tube $\frac{1}{4}$	ea	.10	.20
2		Connector inlet tube to filter 3/16	ea	.10	.20
				Total	\$ 1.06

fund

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 Engr. Det. Dist. Co. (ITI)
On: 7 July 45

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

3926

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



RECEIVED GENERALE

(SIGN)

(ORGANIZATION)

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

SHIPPING TICKET

38th Ord (M.) Co. APO 782
CONSIGNOR: Depot 4150 PBS

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No. 310 6 July 1945
(Back Order 492 25
2nd Engr. Pet. Dist. Co. (It.) June 45)
TRANSPORTATION COST OF 1/2 CHARGEABLE TO
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL H-1</u>			
1	1	H001-01-191803	Bolt hex 5/8-18NF 3x10 1/2	ea.	\$.60	\$.60 ✓
2	2	H001-10-23148	Screw 5/16-18-3/4	ea.	\$.53	\$.66 ✓
			<u>SNL H-C</u>			
2	2	45-N-2052	Connector outlet tube 1/2	ea.	\$.10	\$.20 ✓
2	2	45-N-2050	Connector inlet tube to filter 3/16	ea.	\$.10	\$.20 ✓
					Total	\$ 1.06 ✓
W/Exchange						
Certified correct						
<i>Luigi Serra</i> LUIGI SERRA 1st Lt Ord Dept Supply Officer						

AC COUNTING SECTION	
ST. No.	S.P. 225
Registered	<i>luigi</i>
Prices Checked	✓
Exten. listed	<i>luigi</i>
Totals Checked	<i>luigi</i>
Typing Checked	<i>luigi</i>
Reg for W.M.	

Ind 112
SERRA LUIGI
SOTTOTENENTE
2nd Engr. Pet. Dist. Co. It.

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

Serra Luigi L. Sottotenente E.P.D.C.
(Name) (Rank) (Organization)

Consignor's Vou. No. 427
Consignee's Vou. No. 310 (Back Order 291)
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 U.S. SPARE PARTS #224

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		<u>SNL H-14</u> Patch large oblong, hot	box	1.75	\$ 1.75 mfd.

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 Engr. Pct. Dist. Co. (ITI)
On : 9 July 45



CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3924

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

IL DIRETTORE GENERALE

(NAME) (Organization)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

58th Ord (Mk.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO—
2nd Engr. Pet. Dist. Co. (It.)

AUTHORITY OR REQ. No. 312-6 July 1945 (Back Order)

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					
1	1	8-P-215	SNL H-14 Patch large oblong <i>Hot</i>	box	\$1.75	\$ 1.75
					Total	\$ 1.75 ✓
			W/Exchange			
			Certified correct			

Luigi Serra
SERIO BALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
ST. No. *S.P.* 224
Registered *yr.*
Papers Checked
Exhib. Indexed
Totals Checked
Typing Checked
Reg. for W. *3923*

Incl 123
SERRA LUIGI
SOTTOTENENTE
2nd Engr. Pet. Dist. Co. It.

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."
Luigi Serra *S. Serra* *2nd. E.P.D.C.*
(Name) (Rank) (Organization)

Consignor's Vou. No. 441
Consignee's Vou. No. 312 (Back Order)
Number of Sheets 1

785020

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 #223

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 634

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12		Tires, 750 x 20	ea	22.61	\$ 271.32
11		Tubes, 750 x 20	ea	3.03	33.33.
			Total		\$ 304.65

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. D.T. Trk. Co. (ITI)
On : 10 July 45



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3922

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

IL DIRETTORE GENERALE
(NAME) (ORGANIZATION)

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S. #6

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO—

AUTHORITY OR REQ. No.

2nd. Engineer Dump Truck Co. (I)

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
12	12		TIRES, 750 x 20	ea	22.61	271.32 ✓
11	11		TUBES, 750 x 20	ea	3.03	33.33 ✓
						\$ 304.65 ✓

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. 223
Registered	<i>[initials]</i>
Prices checked	<i>[initials]</i>
Exten. checked	<i>[initials]</i>
Totals checked	<i>[initials]</i>
Yours truly	<i>[initials]</i>
Date	7/21

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

Girardi
GIRARDI Gioacchino Captain 2nd. Engr. D.T. Co. (I)
(Name) (Rank) (Organization)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

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

SHIPPING TICKET

OCT 8 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #222

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
		<u>G.M.C.</u>			
1		Generator assy	ea	25.00	\$ 25.00
1		Starter assy	ea	22.50	22.50
1		Coil ignition.assy (Chev.)	ea	3.75	3.75
1		Kit, repair master cylinder	ea	2.90	2.90
2		Front spring assy	ea	10.50	21.00
2		Steering gear	ea	41.75	83.50
		<u>TIRES & TUBES</u>			
8		Tires, 750 x 20	ea	22.61	180.88
5		Tubes, 750 x 20	ea	3.03	15.15
					Total
					\$ 354.68

mgs

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Engr. Dump Trk. Co. (ITI)
On : 10 July 45


CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3920

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(FRANK)

(ORGANIZATION)

F/12 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—
2nd. Engr. Dump Truck Co. (Italian)

AUTHORITY OR REQ. No.

Requisition

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 assy	ea	25.00	25.00 ✓
1	1	1107418	STARTER assy	ea	22.50	22.50 ✓
1	1	1115149	COIL ignition assy (Chev.)	ea	3.75	3.75 ✓
1	1	2160728	KIT, repair master cylinder	ea	2.90	2.90 ✓
2	2	2140052	FRONT spring assy	ea	10.50	21.00 ✓
2	2	267612	STEERING gear	ea	41.75	83.50 ✓
			<u>TIRES & TUBES</u>			
8	8		TIRES 750 x 20	ea	22.61	180.88 ✓
5	5		TUBES 750 x 20	ea	3.03	15.15 ✓

~~\$ 334.68~~
354.68 ✓

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

Claude J. Bourreau
CLAUDE J. BOURREAU
Capt. Sig. Corps.
Supply Officer

ACCOUNTING SECTION	
ST. No.	<u>S.P. 222</u>
Registered	<u>me</u>
Prices Checked	<u>me</u>
Exten. Checked	<u>me</u>
Totals Checked	<u>me</u>
By	<u>me</u>
Date	<u>7/19</u>

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

33
July 136
GIARDI GIACCHIO Captain 2nd. Engr. Dump Trk. Co. (I)
(Name) (Rank) (Organization)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

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

SHIPPING TICKET

OCT 8 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #221

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		Axle rear easy	ea	247.00	\$ 247.00 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: M.M.S. #6
To : 2nd Engr. Dump Trk. Co. (ITI)
On : 7 July 45


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3918

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)

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

SHIPPING TICKET

CONSIGNOR: U.S.S. # 6

DATE SHIPPED OR DELIVERED 7 July 1945

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

AUTHORITY OR REQ. No.
Pk. # 4499195 G.M.C. 2-1/2 ton/W.D.# 4298
 TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
 P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2161204	AMIE rear assy	ea	247.00	247.00 ✓
						\$ 247.00 ✓

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

Clarence J. Poudreau
 CLARENCE J. POUDREAU
 Capt. Sig. Corps.
 Supply Officer

Incl 89

Papa Agostino

ACCOUNTING SECTION	
ST. No.	<u>SP 221</u>
Registered	<u>yes</u>
Prices Checked	<u>yes</u>
Extens. checked	<u>no</u>
Totals Checked	<u>no</u>
Types Checked	<u>no</u>
Reg. for W.M.	<u>1-17</u>

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."
 P/A (NAME) AGOSTINO (RANK) 2nd. Lt. (ORGANIZATION) 2nd. Engr. Dump Trk. Co. (IT)
 Hq. PBS 12-44 500,000

Consignor's Vou. No. _____
 Consignee's Vou. No. _____
 Number of Sheets _____

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

SHIPPING TICKET

OCT 8 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #220

DATE SHIPPED OR DELIVERED 5 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-655 - GMC</u>			
1		Engine assy	ea	141.20	141.20
1		Gasket front transmission	ea	.05	.05
1		Transmission assy	ea	82.50	82.50
1		Transfer case	ea	70.00	70.00
1		Gasket front transmission	ea	.05	.05
1		Point set	ea	.75	.75
1		Gasket set oil pan	ea	.45	.45
1		Cylinder head assy	ea	23.50	23.50
1		Gasket water pump	ea	.05	.05
1		Gasket support	ea	.10	.10
1		Gasket set oil pan	ea	.45	.45
1		Gasket valve cover	ea	.35	.35
1		Gasket fuel pump	ea	.03	.03
		<u>SNL G-658 - GPW</u>			
1		Spring clutch	ea	.15	.15
		<u>SNL H-1</u>			
8		Bolt transfer case L.H. R.H. 1/2-13x1 1/4	ea	.10	.80
1		Key	ea	.02	.02
		Total			\$ 320.45

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) Co. APO 782 Depot 4NCO PBS
To : 2nd Q.M. Trk. Bn. (ITI)
On : 5 July 45

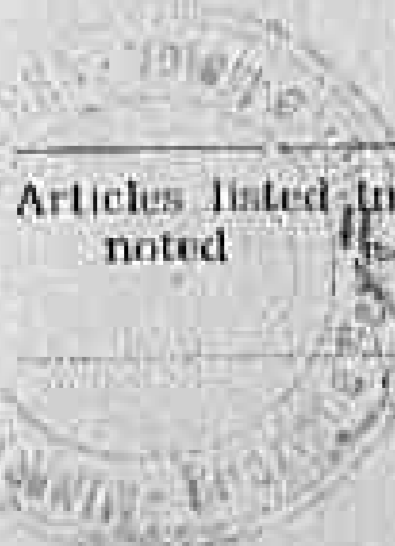


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3916

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

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



OFFICE OF THE QUARTERMASTER GENERAL

NAME

RANK

ORGANIZATION

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO: 2nd C.M. TRK. BN. (It.)

ACCOUNTING SECTION
No. 817 220
Registered _____
Prices Checked _____
Exten. checked _____
Totals Checked _____
Work Order checked 2248 WD: 4226182
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-655 - GMC</u>						
1	1	SN5148	Engine assy	ea.	\$141.20	\$141.20 ✓
1	1	2074764	Gasket front transmission	ea.	\$.05	\$.05 ✓
1	1	2140096	Transmission assy	ea.	\$82.50	\$82.50 ✓
1	1	3652994	Transfer case	ea.	\$70.00	\$70.00 ✓
1	1	2074764	Gasket front transmission	ea.	\$.05	\$.05 ✓
1	1	1855720	Point set	ea.	\$.75	\$.75 ✓
1	1	2087385	Gasket set oil pan	ea.	\$.45	\$.45 ✓
1	1	SN5162	Cylinder head assy	ea.	\$23.50	\$23.50 ✓
1	1	828297	Gasket water pump	ea.	\$.05	\$.05 ✓
1	1	2091232	Gasket support	ea.	\$.10	\$.10 ✓
1	1	2087385	Gasket set oil pan	ea.	\$.45	\$.45 ✓
1	1	6107400	Gasket valve cover	ea.	\$.35	\$.35 ✓
1	1	838263	Gasket fuel pump	ea.	\$.05	\$.05 ✓
<u>SNL G-658 - GPW</u>						
1	1	GPW-2635	Spring clutch	ea.	\$.15	\$.15 ✓
<u>SNL Y-1</u>						
8	8	H001-01-18052	Bolt transfer case L.H. R.H. 1/2-13x1 1/2)	ea.	\$.10	\$.80 ✓
1	1	H001-05-18022	Key	ea.	\$.02	\$.02 ✓
					Total	\$ 320.45 ✓

Incl 27

Pit. Toscano PAOLO

W/Exchange Certified correct
MARIO DALASTA
1st Lt Ord Dept Supply Officer

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."
TOSCANO PAOLO SOTTOTENENTE 2nd C.M. TRK. BN. (It.) (ORGANIZATION)
CONSIGNOR'S Vou. No. 3817
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

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

SHIPPING TICKET

OCT 8 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #219

DATE SHIPPED OR DELIVERED 4 July 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 657

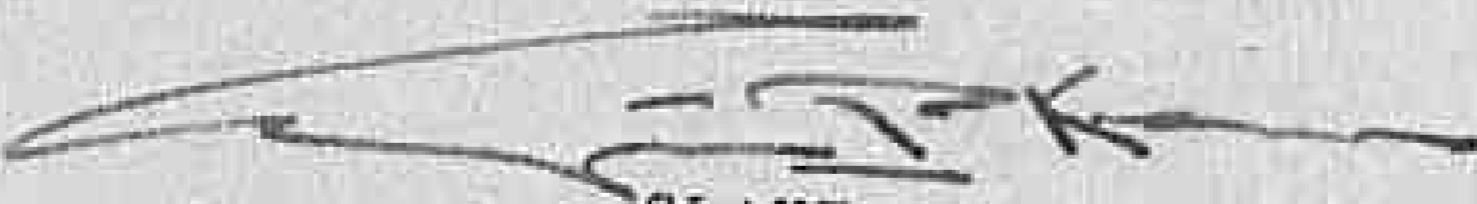
TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>SNL G-655 - GMC</u>			
1		Gasket set transfer case	ea	5.80	5.80
1		Gasket support	ea	.10	.10
1		Gasket thrust plate	ea	.33	.33
1		Gasket set oil pan	ea	.45	.45
1		Support assy	ea	1.25	1.25
1		Hose radiator outlet	ea	.15	.15
1		Cylinder head assy	ea	23.50	23.50
1		Gasket cylinder head	ea	1.05	1.05
1		Gasket water pump	ea	.05	.05
1		Gasket push rod cover	ea	.25	.25
1		Gasket valve cover	ea	.35	.35
3		Plate intake manifold	ea	.05	.15
1		<u>SNL G-654 - CHEV.</u>			
1		Gasket set manifold	ea	.40	.40
6		<u>SNL M-1</u>			
1		Spark plug	ea	.52	3.12
1		<u>SNL H-13</u>			
1		Oil seal assy	ea	.65	.65
			Total	\$	37.60

meb

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 : 4 July 45



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3914



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

IL DIRECTOR GENERALE

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

(ORGANIZATION)

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

795020

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 4 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order No. 4728518

TRANSPORTATION COST OF \$ 1.00 CHARGEABLE TO P/A No. _____

ACCOUNTING SECTION
ST. No. S.P. 219
Registered _____
Prices Checked _____
Extens. checked _____
Totals Checked _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>SNL G-655 - GMC</u>						
1	1	2151667	Gasket set transfer case	ea.	\$5.80	\$ 5.80 ✓
1	1	2091282	Gasket support	ea.	\$.10	\$.10 ✓
1	1	839100	Gasket thrust plate	ea.	\$.33	\$.33 ✓
1	1	2087385	Gasket set oil pan	ea.	\$.45	\$.45 ✓
1	1	3657520	Support assy	ea.	\$1.25	\$ 1.25 ✓
1	1	2140852	Hose radiator outlet	ea.	\$.15	\$.15 ✓
1	1	SN-3162	Cylinder head assy	ea.	\$23.50	\$ 23.50 ✓
1	1	2136676	Gasket cylinder head	ea.	\$1.05	\$ 1.05 ✓
1	1	838297	Gasket water pump	ea.	\$.05	\$.05 ✓
1	1	2135926	Gasket push rod cover	ea.	\$.25	\$.25 ✓
1	1	6107400	Gasket valve cover	ea.	\$.35	\$.35 ✓
3	3	837273	Plate intake manifold	ea.	\$.05	\$.15 ✓
<u>SNL G-654 - Chev</u>						
1	1	602485	Gasket set manifold	ea.	\$.40	\$.40 ✓
<u>SNL M-1</u>						
6	6	17-P-5355	Spark plug	ea.	\$.52	\$ 3.12 ✓
<u>SNL H-13</u>						
1	1	H013-0500130	Oil seal assy	ea.	\$.65	\$.65 ✓
					Total	\$ 37.60 ✓
						\$ 37.60 ✓

S.T. Toscano Paolo
g and
Incl 22 T.C. BR IT

W/Exchange
Certified correct

DEPTO 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. 875
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

TOSCANO PAOLO SOFFOTENENTE 2nd Q.M. TRK. BN. (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

U.S. SPARE PARTS #218

DATE SHIPPED OR DELIVERED 4 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-655 - GMC</u>			
1		Engine assy	ea	141.20	\$ 141.20
1		Muffler assy	ea	4.00	4.00
1		Clamp muffler	ea	.40	.40
1		Clamp muffler	ea	.35	.35
2		Hose radiator	ea	.15	.30
		<u>SNL H-1</u>			
10		Bolt 1/4x1. 1/4-28NF	ea	.06	.60
10		Nut 1/4-28NF	ea	.03	.30
20		Lock washer 1/4"	ea	.01	.20
		<u>SNL H-6</u>			
4		Clamp rod hose	ea	.09	.36
				Total	\$ 147.71

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


 CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3912

Articles listed in Column "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. 494
Revised June 30, 1942

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N30 PDS

DATE SHIPPED OR DELIVERED 4 July 1945

SHIP TO: 2nd Q.M. TRK. BN. (Italian) AUTHORITY OR REQ. No. Work Order 38G-2347 WD. 4187682
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-655 - GMC</u>						
1	1	SN-3148	Engine assy	ea.	\$141.20	\$141.20 ✓
1	1	2076479	Muffler assy	ea.	\$4.00	\$ 4.00 ✓
1	1	087248	Clamp muffler	ea.	\$.40	\$.40 ✓
1	1	087248	Clamp muffler	ea.	\$.35	\$.35 ✓
2	2	2140852	Hose radiator	ea.	\$.15	\$.30 ✓
<u>SNL H-1</u>						
10	10	H001-01-16171	Bolt 1/4x1.1/4-28NF	ea.	\$.06	\$.60 ✓
10	10	H001-07-25640	Nut 1/4-28NF	ea.	\$.03	\$.30 ✓
20	20	H001-15-18003	Lock washer 1/4"	ea.	\$.01	\$.20 ✓
<u>SNL H-6</u>						
4	4	85-C-108-55	Clamp roof hose	ea.	\$.09	\$.36 ✓
					Total	\$ 147.71 ✓

W/Exchange

Certified correct

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

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

J.T. Toscano Paolo
2nd Lt T.C. BN IT
and 19

AC COUNTING SECTION	
S.T. No.	S.P. 218
Registered	<i>[initials]</i>
Prices Checked	<i>[initials]</i>
Exten. checked	<i>[initials]</i>
Totals Checked	<i>[initials]</i>

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

CONSIGNOR'S VOL. No. 372
CONSIGNEE'S VOL. 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 #217

DATE SHIPPED OR DELIVERED 4 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		<u>SNL G-508 - GMC</u>	ea	9.25	\$ 9.25
1		Driven member assy	ea	8.25	8.25
1		Cover & pressure plate	ea	.05	.05
		Gasket and cover			
			Total		\$ 17.55
					<i>ms</i>

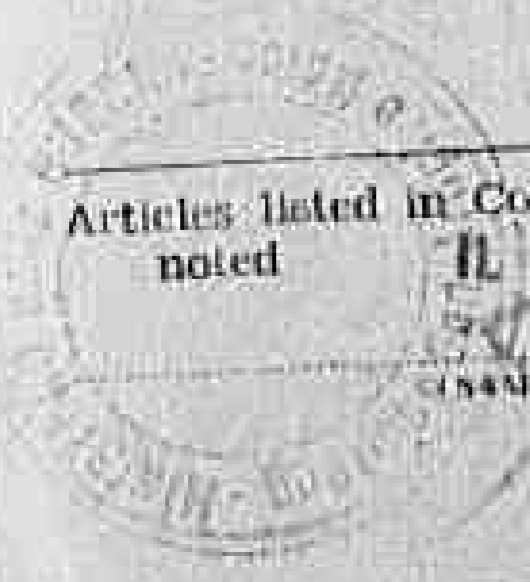
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) Co. APO 782 4N&O PBS
To : 2nd Q.M. Trk. Bn. (ITI)
On : 4 July 45



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column shipped have been received unless otherwise noted

CONSIGNOR'S VOU. No. 3910
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS



IL DIRETTORE GENERALE

(NAME)

(SIGNATURE)

(ORGANIZATION)

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1943

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4130 PDS

DATE SHIPPED OR DELIVERED 4 July 1945

SHIP TO-

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

AUTHORITY OR REQ. No. WORK Order 58G-1297 WD. 4137468

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	2149659	Driven member assy	ea.	\$ 8.25	\$ 9.25 ✓
1	1	754379	Cover & pressure plate	ea.	\$ 8.25	\$ 8.25 ✓
1	1	267098	Gasket end cover	ea.	\$.05	\$.05 ✓
					Total	\$ 17.55 ✓
W/Exchange						
Certified correct						

Paolo Toscano
PAOLO TOSCANO
1st Ord Dept
Supply Officer

P. I. Toscano Paolo
2nd T. C. B. O. I. T.

Paolo Toscano

Ind 20

TOSCANO PAOLO
SOTTOPONENTE
2nd Q.M. TRK. BN. It.

ACCOUNTING SECTION	
S.T. No.	SR 217
Registered	<i>my</i>
Prices Checked	<i>✓</i>
Exten. Checked	<i>MD</i>
Totals Checked	<i>MD</i>
Typing Checked	<i>MD</i>
Reg for W M	

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

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S Vou. No. 3709
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 U.S. SPARE PARTS #216


DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO - ITALIAN GOVERNMENT

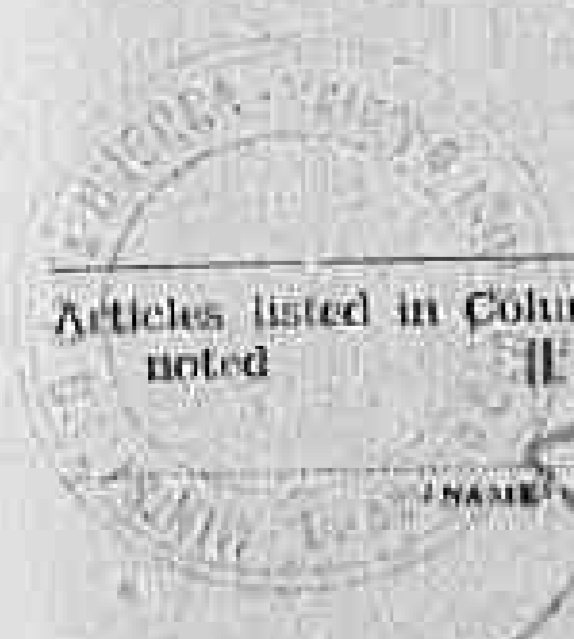
AUTHORITY OR REQ. No. 654
TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
50		<u>SNL K-1</u> Cloth wiping cotter	lb	.15	\$ 7.50
20		<u>SNL G-655 - GMC</u> Hose radiator to pipe	ea	.15	3.00
10		Locking nut L.H. inner	ea	.45	4.50
10		Locking nut L.H. outer	ea	.25	2.50
				Total	\$ 17.50

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 : 5 July 45


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3908



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

NAME: [Signature] (BANK) ORGANIZATION: [Signature]

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4NGO PBS

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO-

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

AUTHORITY OR REQ. No. 130-224-2-3 July 1945 (Back Order)
221-30 June 45

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					
50	50	K001-19-12735	<u>SNL K-1</u> Cloth wiping cotter	lb.	\$.15	\$ 7.50 ✓
20	20	2140852	<u>SNL G-655 - GMC</u> Hose radiator to pipe	ea.	\$.15	\$ 3.00 ✓
10	10	2142213	Locking nut L.H. inner	ea.	\$.45	\$ 4.50 ✓
10	10	2142211	Locking nut L.H. outer	ea.	\$.25	\$ 2.50 ✓
					Total	\$ 17.50 ✓

w/exchange

Certified correct

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

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

Incl 23

ACCOUNTING SECT. :	
S.T. No.	S.P. 216
Registered	<i>[Signature]</i>
Prices Checked	<i>[Signature]</i>
Exten. Checked	<i>[Signature]</i>
Totals Checked	<i>[Signature]</i>
Typing Checked	<i>[Signature]</i>
Reg for W.M.	

3906

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

[Signature]
L. T. TOSCANO PAOLO 1st Lt Ord Dept
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S Vou. No. 377
CONSIGNEE'S Vou. No. 221-227-224-30 Jul
NUMBER OF SHEETS 1 2-3 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 #215

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		SNL G-655 - GMC Front rear axle assy	ea	102.50	\$102.50 <i>mk</i>

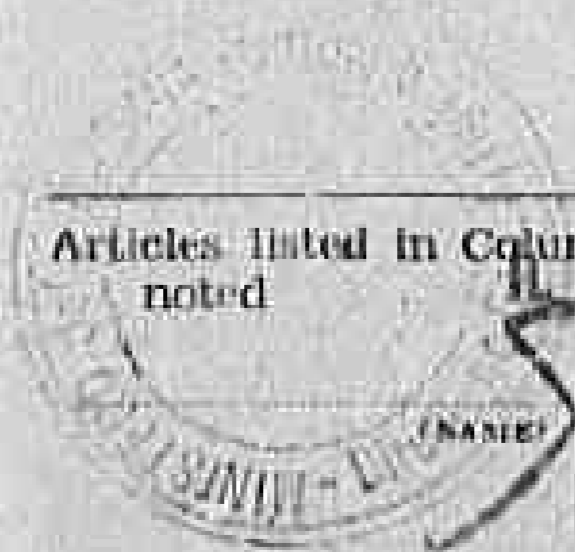
Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk. Bn. (ITI)
On : 5 July 45



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3904

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



ADDRESSEE GENERAL
[Handwritten signature]

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

(NAME) (THANK) (ORGANIZATION)

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO-

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

AUTHORITY OR REQ. No. Work Order 380-57 WD. 4557618
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	5665609	SNL G-655 - GMC Front rear axle assy	ea.	\$102.50	\$102.50 ✓
			W/Exchange Certified correct			
					Total	\$102.50 ✓

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

S. I. Toscana Paolo
2nd Lt T. P. B. IT
[Signature]

July 24

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

ACCOUNTING SECTION	
S. T. No.	SP 215
Registered	<i>[initials]</i>
Prices Checked	<i>[initials]</i>
Extn. Checked	<i>[initials]</i>
Tolls Checked	<i>[initials]</i>
Type Checked	<i>[initials]</i>
Reg. for W.M.	

3903

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

CONSIGNOR'S Vou. No. 378
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

U.S. SPARE PARTS #214

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
		<u>SNL G-655 GMC</u>			
1		Engine assy	ea	141.20	\$ 141.20
1		Transmission assy	ea	82.50	82.50
1		Spring ball stud	ea	.05	.05
1		Distributor	ea	4.50	4.50
					Total \$ 228.25

ms

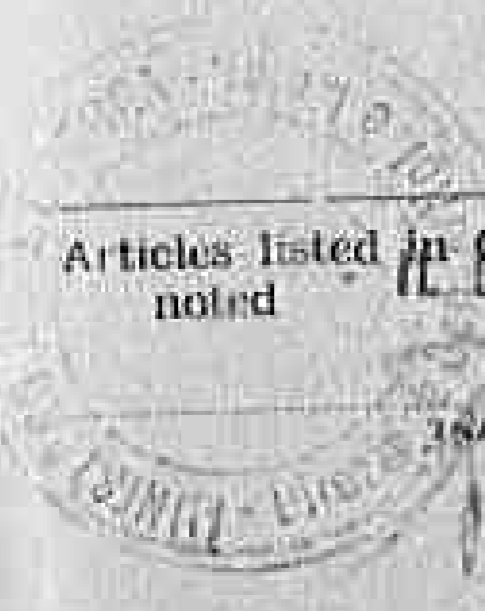
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: 38th Ord. (MM) Co. APO 782 Depot 4NGO PBS
 To : 2nd Q.M. Trk. Bn. (ITI)
 On : 3 July 45



CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

3982

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



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

(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

CONSIGNOR: 36th Ord (MM.) Co. APO 782
Depot 4N30 PBS

DATE SHIPPED OR DELIVERED 3 July 1945

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

AUTHORITY OR REQ. NO. Work Order 53G-2294 WD.6048872
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	SN-5143	Engine asy	ea.	\$141.20	\$141.20 ✓
1	1	2140996	Transmission asy	ea.	\$82.50	\$ 82.50 ✓
1	1	858987	Spring ball stud	ea.	\$.05	\$.05 ✓
1	1	1110155	Distributor	ea.	\$4.50	\$ 4.50 ✓
					Total	\$228.25 ✓

W/Exchange

Certified correct

Derio Dalasta
DERIO DALASTA
1st Lt Ord Dept
Supply Officer

S.T. Toscano PAOLO
2nd T.C. BN IT.
steve Jones
July 9

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

ACCOUNTING SECTION	
ST. No. > P.	214
Registered	<i>md</i>
Prices Checked	<i>md</i>
Exten. checked	<i>md</i>
Totals Checked	<i>md</i>
Types Checked	<i>md</i>
Reg. for W M	

3901

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

CONSIGNOR'S Vou. No. 530
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 U.S. SPARE PARTS #213

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		<u>SNL G-655 - GMC</u> Cylinder assy head	ea	23.50	\$ 23.50
1		Gasket cylinder head	ea	1.05	1.05
1		Gasket water pump	ea	.05	.05
1		Point set	ea	.75	.75
1		Gasket	ea	.25	.25
1		Starting motor	ea	11.25	11.25
1		Transmission	ea	82.50	82.50
6		Locking nut outer L.H.	ea	.25	1.50
1		Hub & drum assy R.H.	ea	11.25	11.25
6		<u>SNL M-1</u> Spark plug	ea	.52	3.12
1		<u>SNL H-12</u> Release bearing	ea	2.75	2.75
2		<u>SNL H-13</u> Oil seal assy	ea	.85	1.70
			Total		\$ 139.67

mc

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 : 3 July 45

[Signature]
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3900

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

IL DIRETTORE GENERALE

(NAME) *[Signature]* (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 (M.) Co. APO 782

CONSIGNOR: Depot 4N60 PLS

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO-

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

AUTHORITY OR REQ. No. Work Order 39G-2226 WD.4278051

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-655 - GMC</u>			
1	1	SN-3162	Cylinder assy head	ea.	\$23.50	\$ 23.50 ✓
1	1	2136676	Gasket cylinder head	ea.	\$1.05	\$ 1.05 ✓
1	1	838297	Gasket water pump	ea.	\$.05	\$.05 ✓
1	1	1855720	Point set	ea.	\$.75	\$.75 ✓
1	1	2163174	Gasket	ea.	\$.25	\$.25 ✓
1	1	1107418	Starting motor	ea.	\$11.25	\$ 11.25 ✓
1	1	2140090	Transmission	ea.	\$22.50	\$ 22.50 ✓
6	6	2142211	Locking nut outer L.H.	ea.	\$.25	\$ 1.50 ✓
1	1	605788	Hub & drum assy R.H.	ea.	\$11.25	\$ 11.25 ✓
			<u>SNL M-1</u>			
6	6	17-P-5355	Spark plug	ea.	\$.52	\$ 3.12 ✓
			<u>SNL H-12</u>			
1	1	2140122	Release bearing	ea.	\$2.75	\$ 2.75 ✓
			<u>SNL H-13</u>			
2	2	H015-0500028	Oil seal assy	ea.	\$.85	\$ 1.70 ✓
					Total	\$139.67 ✓

ACCOUNTING SECTION	
S.T. No.	SP 213
Registered	Jul
Inspected	
Examined	
Typed	
Checked	
Approved	
By	BAK JT

W/Exchange
Certified correct

Deleg. Balasta
DELEG BALASTA
1st Lt Ord Dept
Supply Officer

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

3859

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

CONSIGNOR'S Vou. No. 361
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 U.S. SPARE PARTS #212

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		<u>SNL G-655 - GMC</u>			
1		Rear forward unit diff. split	ea	123.50	\$ 123.50
1		Pillow block assy	ea	22.30	22.30
1		Torque rod assy upper	ea	22.70	22.70
1		Hose assy	ea	1.35	1.35
			Total		\$ 169.85

mtg

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 : 3 July 45



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3898

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

RECEIVED
JL DILLON
NAME: [Signature] (NAME) [Signature] (NAME) [Signature] (NAME)
ORGANIZATION: [Signature] (ORGANIZATION)

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

795020

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO-

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

AUTHORITY OR REQ. NO. Work Order 38GD-2292 WD. 4204067

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	2181204	Rear forward unit diff. split	ea.	\$123.50	\$123.50 ✓
1	1	2154447	Pillow block assy	ea.	\$22.30	\$ 22.30 ✓
1	1	2187557	Torque rod assy upper	ea.	\$22.70	\$ 22.70 ✓
1	1	2076248	Hose assy	ea.	\$ 1.35	\$ 1.35 ✓
					Total	\$169.85 ✓

W/Exchange

Certified correct

[Signature]
SERIO DALASIA
1st Lt Ord Dept
Supply Officer

S.T. Toscano Paolo
2nd Q.M. TRK. BN. IT.
[Signature]
J. Lee
J. Lee
J. Lee

TOSCANO PAOLO
SOTTOTERENTE
2nd Q.M. TRK. BN. It.

ACCOUNTING SECTION		
ET. No.	S.P.	212
Registered		yes
Prices Checked		no
Exch. Checked		no
Tolls Checked		to
Typing Checked		med
Reg for W M		

3897

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

CONSIGNOR'S Vou. No. 362
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 U.S. SPARE PARTS #211

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
		<u>SNL G-685 - GMC</u>			
1		Master cylinder & internal assy	ea	10.47	\$ 10.47
1		Carburetor assy	ea	7.25	7.25
4		Core assy radiator	ea	21.50	86.00
6		Brake shoe & lining assy rear	ea	1.25	7.50
1		Fuel pump assy	ea	3.00	3.00
3		Front spring assy	ea	5.25	15.75
1		Starting motor assy	ea	11.25	11.25
1		Wheel cylinder assy rear	ea	1.78	1.78
1		Wheel cylinder assy front	ea	2.00	2.00
		<u>SNL G-506 - CHEV.</u>			
1		Carburetor assy	ea	6.30	6.30
1		Core assy radiator	ea	18.75	18.75
1		Spring front assy	ea	3.18	3.18
		<u>SNL G-502 - DODGE</u>			
1		Spring assy front	ea	4.74	4.74
				Total	\$ 177.97

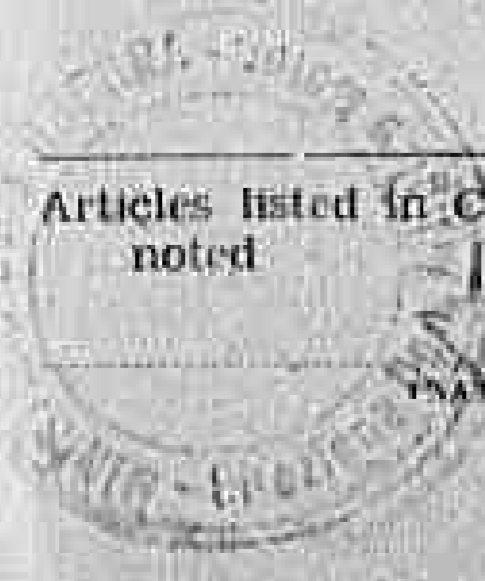
ms

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



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3896



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

IL DIRETTORE GENERALE

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

NAME (NAME) ORGANIZATION

785020

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

SHIPPING TICKET

ACCOUNTING SECTION

58th Ord (Mm.) Co. APO 732
CONSIGNOR: Depot 4H30 PES

S.T. No. S.P. 211
Registered my
Prices Checked ✓
Extn. Inc'd ✓

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (It.)

AUTHORITY OR REQ. No. 154-238-232 July 1945
End Q.M. TRK. BN. (It.) Checked June 45 Back Or.
TRANSPORTATION COST OF ✓ for W-M CHARGEABLE TO
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>SNL G-655 - GMC</u>						
1	1	2013947	Master cylinder & Internal assy	ea.	\$10.47	\$ 10.47 ✓
1	1	2135998	Carburetor assy	ea.	\$7.25	\$ 7.25 ✓
4	4	2178082	Core assy radiator	ea.	\$21.50	\$ 86.00 ✓
6	6	5660048	Brake shoe & lining assy rear ea.		\$1.25	\$ 7.50 ✓
1	1	1537714	Fuel pump assy	ea.	\$3.00	\$ 3.00 ✓
3	3	2140052	Front spring assy	ea.	\$5.25	\$ 15.75 ✓
1	1	1107418	Starting motor assy	ea.	\$11.25	\$ 11.25 ✓
1	1	5450553	Wheel cylinder assy rear	ea.	\$1.78	\$ 1.78 ✓
1	1	2102109	Wheel cylinder assy front	ea.	\$2.00	\$ 2.00 ✓
<u>SNL G-506 - Chev</u>						
1	1	639656	Carburetor assy	ea.	\$6.50	\$ 6.50 ✓
1	1	6115924	Core assy radiator	ea.	\$18.75	\$ 18.75 ✓
1	1	3662297	Spring assy front	ea.	\$3.18	\$ 3.18 ✓
<u>SNL G-502 - Dodge</u>						
1	1	920813	Spring assy front	ea.	\$4.74	\$ 4.74 ✓
W/Exchange					Total	\$ 177.97 ✓
Certified correct						

Incl 13
TOSCANO PAOLO
SOTTOTENENTE
2nd Q.M. TRK. BN. It.

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

3895

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

P. A. Toscano Paolo 2nd Lt P.C. 3rd Div
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S Vou. No. 364
CONSIGNEE'S Vou. No. 231-238-232
NUMBER OF SHEETS 1 (194 Pack Or.)

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 #210

DATE SHIPPED OR DELIVERED 4 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

654

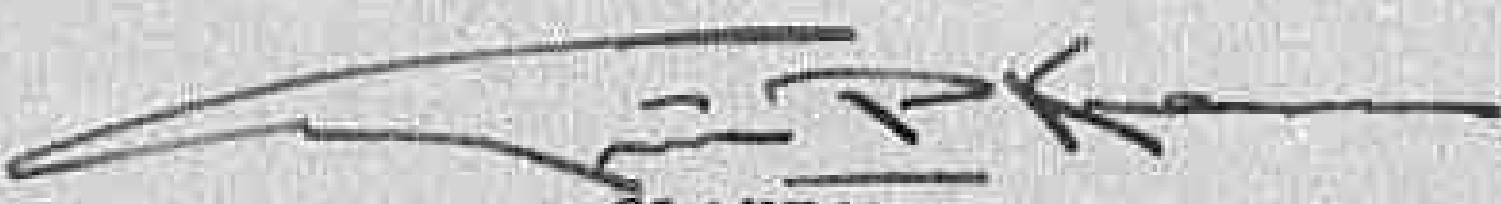
TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>SNL G-655 - GMC</u> Transmission	ea	82.52	\$ 82.52
1		Gasket cover to gov.	ea	.06	.06
2		Gasket gov. to manifold	ea	.07	.14
1		Governor assy	ea	3.75	3.75
			Total		\$ 86.47

med

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


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3894

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

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

(NAME)

(RANK)

(ORGANIZATION)

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

SHIPPING TICKET

33th Ord MM. Co. APO 732

CONSIGNOR: depot 4160 PLS

DATE SHIPPED OR DELIVERED 4 July 1945

SHIP TO-

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

AUTHORITY OR REQ. No. Work Order 380D-29 WD. 4132433

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 G-655 - GMC			
1	1	2140006	Transmission	ea.	\$82.52	\$ 82.52 ✓
1	1	2156504	Gasket cover to gov.	ea.	\$.06	\$.06 ✓
2	2	2175995	Gasket gov. to manifold	ea.	\$.07	\$.14 ✓
1	1	2156480	Governor assy	ea.	\$5.75	\$ 5.75 ✓
					Total	86.47 ✓

W/Exchange

Certified correct

[Signature]
DENIO DALASTA
1st Lt. Ord Dept
Supply Officer

P.T. Toscano Paolo
2nd Lt. T.C. BN. IT.
[Signature]
Incl 14

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

ACCOUNTING ELECTED	
ST. No.	SR 210
Registered	<i>[initials]</i>
Prices Checked	<i>[initials]</i>
Exten. checked	<i>[initials]</i>
Totals Checked	<i>[initials]</i>
Typing Checked	<i>[initials]</i>
Reg for W.M.	

3893

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

CONSIGNOR'S Vou. No. 365
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. 1045

SHIPPING TICKET

OCT 8 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #209

DATE SHIPPED OR DELIVERED 4 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 - GMC</u>			
16		Stud rear left wheel	ea	.40	\$ 6.40
16		Stud rear right wheel	ea	.40	6.40
20		Locking nut R.H. inner	ea	.45	9.00
		<u>SNL H-13</u>			
16		Oil seal assy front wheel	ea	1.25	20.00
		<u>SNL H-14</u>			
4		Tire 900 x 16	ea	16.35	65.40
			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: 38th Ord. (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk. Bn. (ITI)
On : 4 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. 3802

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

NAME

RANK

ORGANIZATION

WAR DEPARTMENT
Q. M. Form No. 404
Revised June 30, 1942

SHIPPING TICKET

58th Ord (MM) Co. APO 782

CONSIGNOR:

Depot 4860 PES

DATE SHIPPED OR DELIVERED 4 July 1945

SHIP TO-

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

AUTHORITY OR REQ. No. 234 - 3 July 1945 (220-29 June 45)

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

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
5	5	1524088	SNL G-508 - GMC Trainer horn	ea.	2.00	10.00
16	16	2140132	Stud rear left wheel	ea.	\$.40	\$ 6.40 ✓
16	16	2140131	Stud rear right wheel	ea.	\$.40	\$ 6.40 ✓
20	20	2142212	Locking nut P.H. inner	ea.	\$.45	\$ 9.00 ✓
			<u>SNL H-13</u>			
16	16	H013-G500200	oil seal assy front wheel	ea.	\$ 1.25	\$ 20.00 ✓
			<u>SNL H-14</u>			
4	4	H014-511680	Tire 900 x 16	ea.	\$ 16.00	\$ 65.00 ^{65.00}
					Total \$	107.00
W/Exchange						107.20 ⁷⁰⁰
Certified correct						

Paolo Tascano
PAOLO TASCANO
1st Lt Ord Dept
Supply Officer

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

Incl 16

ACCOUNTING SECTION		
S.T. No.	SP	209
Registered		<i>ms</i>
Prices Checked		<i>ms</i>
Exten. Checked		<i>ms</i>
Totals Checked		<i>ms</i>
Typing Checked		<i>ms</i>
Reg. for W M		3801

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

P. Tascano Paolo
2nd Q.M. TRK. BN. IT.

(RANK) (ORGANIZATION)

CONSIGNOR'S Vou. No. 788
CONSIGNEE'S Vou. No. 234-(220)-Back Or)
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 #208

DATE SHIPPED OR DELIVERED 4 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-655 - GMC</u> Strud rod assy transmission	ea	1.15	1.15
1		Clutch disc	ea	4.63	4.63
1		Pressure plate	ea	8.25	8.25
1		Gasket set	ea	.38	.38
1		Gasket set	ea	5.80	5.80
1		<u>SNL H-13</u> Oil seal assy	ea	.65	.65
				Total	\$ 20.86

m/A

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 4No0 PBS
To : 2nd Q.M. Trk. Bn. (ITI)
On : 4 July 45


CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

3820

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

Il DIRETTORE GENERALE

(Gen. F. G. [unclear])

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

785020

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1943

SHIPPING TICKET

35th Ord (ML) Co. APO 782

CONSIGNOR: depot 4130 PES

DATE SHIPPED OR DELIVERED 4 July 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)	AUTHORITY OR REQ. No. Work Order 390-2462 WD. 4124812
	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 - CMC</u>			
1	1	2067887	Strut rod assy transmission	ea.	\$1.15	\$ 1.15 ✓
1	1	2149659	Clutch disc	ea.	\$4.63	\$ 4.63 ✓
1	1	754379	Pressure plate	ea.	\$8.25	\$ 8.25 ✓
1	1	2145007	Gasket set	ea.	\$.38	\$.38 ✓
1	1	2151667	Gasket set	ea.	\$5.80	\$ 5.80 ✓
			<u>SNL H-15</u>			
1	1	H015-3560150	Oil seal assy	ea.	\$.65	\$.65 ✓
					Total	\$ 20.86 ✓

V/Exchange

Certified correct

Demio Dalatta
DEMIO DALATTA
1st Lt. Ord Dept
Supply Officer

S. TEN TOSCANO PAOLO
2nd T.C. BN IT

Steve Tom
Incl 17

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

AC COUNTING SECTION	
S.T. No. S.P.	208
Registered	<i>yes</i>
Prices Checked	<i>no</i>
Exten. Checked	<i>no</i>
Totals Checked	<i>no</i>
Typing Checked	<i>no</i>
Reg for W.M.	
3859	

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

CONSIGNOR'S Vou. No. 370
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

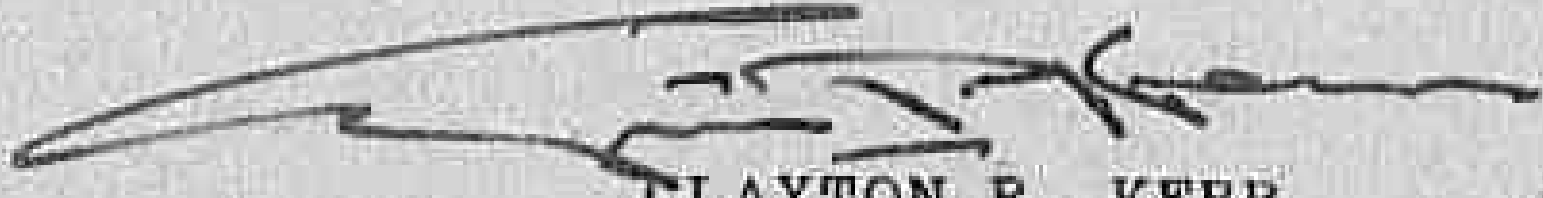
CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #207

DATE SHIPPED OR DELIVERED 4 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-655 - GMC</u>			
1		Transmission assy	ea	82.50	\$ 82.50
1		Gasket	ea	.25	.25
3		Gasket P.T.O. to transmission	ea	.08	.24
1		Gasket set and oil seal transfere case	ea	5.80	5.80
1		Shaft assy transfere case to front axle	ea	21.70	21.70
1		Steering assy	ea	20.88	20.88
		<u>SNL H-13</u>			
2		Oil seal P.T.O.	ea	.85	1.70
		Total			\$133.07

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) Co. APO 722 Depot 4N60 PBS
To : 2nd Q.M. Trk. BN. (ITI)
On : 4 July 45


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3888

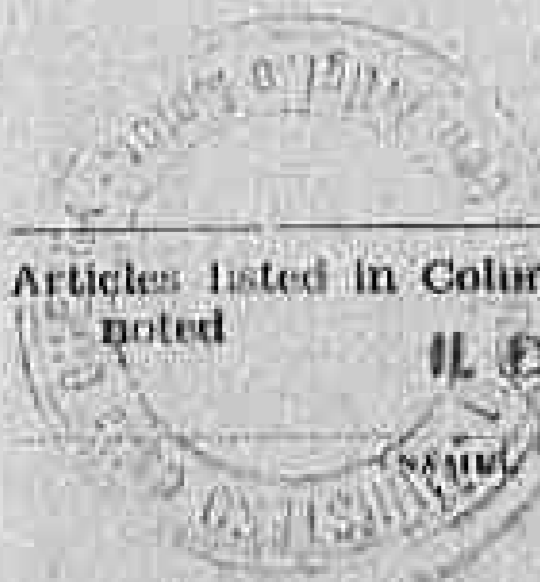
Articles listed in Column "shipped" have been received unless otherwise
Noted

IL DIRETTORE GENERALE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



(NAME)

(ORGANIZATION)

785020

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N50 PES

DATE SHIPPED OR DELIVERED 4 July 1945

SHIP TO-

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

AUTHORITY OR REQ. No. Work Order 38G-2148 WD4123626

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	2140096	Transmission assy	ea.	\$82.50	\$ 82.50 ✓
1	1	2163174	Gasket	ea.	\$.25	\$.25 ✓
3	3	605603	Gasket P.T.O. to transmission	ea.	\$.08	\$.24 ✓
1	1	2151667	Gasket set and oil seal transfer case	ea.	\$5.80	\$ 5.80 ✓
1	1	2118225	Shaft assy transfer case to front axle	ea.	\$21.70	\$ 21.70 ✓
1	1	268891	Steering assy <u>SNL H-13</u>	ea.	\$20.88	\$ 20.88 ✓
2	2	H013-0500023	Oil seal P.T.O.	ea.	\$.85	\$ 1.70 ✓
			V/Exchange		Total	\$133.07 ✓

Certified correct

[Signature]
NERIO DALESIA
1st Lt Ord Dept
Supply Officer

AC	OUNTING	SE	NO
ST. No.	S.P.	207	
Registered		<i>[initials]</i>	
Prices Checked		<i>[initials]</i>	
Exten. checked		<i>[initials]</i>	
Totals Checked		<i>[initials]</i>	
Typing Checked		<i>[initials]</i>	
Rec'd for W M			

TOSCANO PAOLO
SOTTORINENSE
2nd Q.M. TRK. BN. It.

P. T. Toscano Paolo
2nd Q.M. TRK. BN. IT
April 18

3887

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

CONSIGNOR'S Vou. No. 371
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 #206

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		<u>SNL -655 - GMC</u>			
1		Spacer balancer hub	ea	.03	\$.03
1		Shaft assy transfer case to front axle	ea	21.70	21.70
1		Steering assy	ea	20.88	20.88
1		Gasket set oil pan	ea	.45	.45
1		Gasket support	ea	.10	.10
1		Gasket fuel pump	ea	.03	.03
1		Gasket valve cover	ea	.35	.35
1		<u>SNL G-654 - CHEV.</u>			
1		Gasket set manifold	ea	.40	.40
6		<u>SNL M-1</u>			
2		Spark plug	ea	.52	3.12
2		Seal beam assy	ea	.77	1.54
1		<u>SNL H-1</u>			
1		Key	ea	.02	.02
			Total		\$48.62

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) APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk. Dn (ITI)
On : 7 July 45


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3886

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

IL DIRETTORE GENERALE

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

ACCOUNTING SECTION

S.T. No. S.P. 206

Registered yes

Prices Checked no

Extens. checked no

Totals Checked no

No. Work Order 590-24 WD. 422552

Typing Checked no

Reg. for W/M no

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4160 PBS

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 590-24 WD. 422552
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	2090219	Spacer balancer hub	ea.	\$.05	\$.05 ✓
1	1	2118125	Shaft assy transfer case to front axle	ea.	\$21.70	\$ 21.70 ✓
1	1	268881	Steering assy	ea.	\$20.33	\$ 20.33 ✓
1	1	2087435	Gasket set oil pan	ea.	\$.45	\$.45 ✓
1	1	2091252	Gasket support	ea.	\$.10	\$.10 ✓
1	1	888263	Gasket fuel pump	ea.	\$.03	\$.03 ✓
1	1	6107400	Gasket valve cover	ea.	\$.35	\$.35 ✓
			<u>SNL G-654 - Chev</u>			
1	1	607485	Gasket set manifold	ea.	\$.40	\$.40 ✓
			<u>SNL H-1</u>			
6	6	17-P-5855	Spark plug	ea.	\$.52	\$ 3.12 ✓
2	2	17-L-6030	Seal beam assy	ea.	\$.77	\$ 1.54 ✓
			<u>SNL H-1</u>			
1	1	H901-05-18022	Key	ea.	\$.02	\$.02 ✓
					W/Exchange	Total \$ 48.62 ✓

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

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Incl 105

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

Toscano Paolo (Name) *1st Lt* (Rank) *T.C. 31st* (Organization)

Consignor's Vou. No. 415
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 #205

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		SNL G-655 - GMC Transmission assy	ea	82.52	\$ 82.52 put

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. Depot 4N60 PBS
 To : 2nd Q.M. Trk. Bn. (ITI)
 On : 7 July 45



CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

3884

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

RECEIVED
 DIRECTEUR GENERALE
 (NAME)
 (SIGNATURE)
 (ORGANIZATION)

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

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

SHIPPING TICKET

2nd Lt. (Co.)

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 880D-178 WD. 4205
278

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	2140096	SNL G-655 - GMC Transmission-assy	ea.	\$82.52	\$82.52
						Total \$82.52

W/Exchange

Certified correct

Paolo Toscano
PAOLO TOSCANO
1st Lt. Grd Dept
Supply Officer

ACCOUNTING SECTION		
ST. No.	SP	205
Registered		<i>me</i>
Prices Checked		<i>me</i>
Exten. checked		<i>me</i>
Totals Checked		<i>me</i>
Typing Checked		<i>me</i>
Reg. for W.M.		

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

Incl 104

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped"
Toscano Paolo 1st Lt. Grd Dept T.P. BN 27

Consignor's Vou. No. 414
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 #204

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

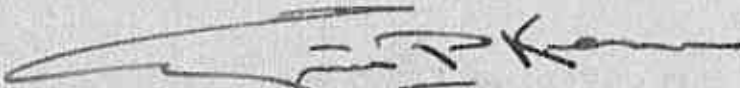
654

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12		<u>SNL G-655 GMC</u> Gasket set manifold	ea	.25	\$ 3.00
1		Tail gate assy	ea	13.25	13.25
5		Brush guard assy	ea	14.43	72.15
			Total		\$ 88.40
					<i>ms</i>

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. En. (ITI)
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

(Sep. P.O. Proprietor)

(NAME) (RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No. 3882

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

SHIPPING TICKET

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

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PLS

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (It.)

AUTHORITY OR REQ. No. 59-87-254-236-240 (Back Order)

215
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					
			SHL G-655 - GMC			
12	12	2185207	Gasket set manifold	ea.	\$.25	\$ 3.00 ✓
1	1	2173875	Tail gate assy (wood)	ea.	\$ 13.25	\$ 13.25 ✓
5	5	2145069	Brush guard assy	ea.	\$ 14.43	\$ 72.15 ✓
Total						\$ 88.40 ✓

W/Exchange

Certified correct

Paolo Toscano
DERIO EMILIO
1st Lt Ord Dept
Supply Officer

AC COUNTING SECTION	
ST. No.	SP 204
Registered	<i>mm</i>
Prices Checked	✓
Exten. Checked	<i>mm</i>
Totals Checked	<i>mm</i>
Typing Checked	<i>mm</i>
Reg for W M	

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

Incl 103

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

Toscano Paolo
(Name) (Rank)

(Organization)

Consignor's Vou. No. 415

Consignee's Vou. No. 59-87-254-236-240

Number of Sheets 215

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

SHIPPING TICKET

OCT 8 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #203

DATE SHIPPED OR DELIVERED 6 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-655 - GMC</u>			
1		Steering assy	ea	20.88	20.88
1		Transmission assy	ea	82.52	82.52
1		Clutch disc	ea	4.63	4.63
1		Plate pressure	ea	8.25	8.25
1		Gasket and oil seal assy	ea	5.80	5.80
			Total		\$122.08

mfg

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



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3880

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

IL DIRETTORE GENERALE

(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

58th Ord (MM.) Co. APO 732

CONSIGNOR: Depot 4W60 PBS

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO-

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

AUTHORITY OR REQ. No. Work Order 58G-27 WD. 41970ea

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	208891	Steering assy	ea.	\$20.88	\$ 20.88 ✓
1	1	2140096	Transmission assy	ea.	\$82.52	\$ 82.52 ✓
1	1	2149659	Clutch disc	ea.	\$4.63	\$ 4.63 ✓
1	1	754879	Plate pressure	ea.	\$8.25	\$ 8.25 ✓
1	1	2151687	Gasket and oil seal assy	ea.	\$5.90	\$ 5.90 ✓
					Total	122.08 ✓

W/Exchange

Certified correct

Derio Dalasta
DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION	
ST. No.	S.P. 203
Registered	<i>mp</i>
Prices Checked	<i>mp</i>
Exten. checked	<i>mp</i>
Totals Checked	<i>mp</i>
Typing Checked	<i>mp</i>
Reg for W, M	

July 47

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

3879

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

CONSIGNOR'S Vou. No. 404
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

Toscano Paolo
(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 #202

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
1		SNL G-655 - GMC Trunnion shaft assy	ea	173.00	\$173.00
1		SNL G-654 - CHEV. Gasket set manifold	ea	.40	.40
Total					173.40
					<i>ms</i>

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.
On : 6 July 45



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3878

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

RECEIVED
GENERAL
[Signature]
[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

58th Ord (MM.) Co. APO 782
CONSIGNOR: Depot 4160 PFS

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO: 2nd Q.M. TRK. BN. (It.)
AUTHORITY OR REQ. No. Work Order 58G-97 WD. 4175743
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	2147140	SNL G-655 - GMC Trunion shaft assy	ea.	\$173.00	\$ 173.00 ✓
1	1	602493	SNL G-654 - Chev Gasket set manifold	ea.	\$.40	\$.40 ✓
					Total	\$ 173.40 ✓

W/Exchange

Certified correct

Derio Dalasta
DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION	
S. T. No.	SP 202
Registered	<i>me</i>
Prices Checked	✓
Exten. Checked	<i>me</i>
Totals Checked	<i>me</i>
Tying Checked	<i>me</i>
Reg for W M	

me yj
TOSCANO PAOLO
SOTTOTERENTE
2nd Q.M. TRK. BN. It.

3877

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

Toscano Paolo 1st Lt J.C. Ord Dept
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S Vou. No. 407
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 #201

DATE SHIPPED OR DELIVERED 16 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
4		<u>SNL K-1</u> Shock absorber fluid	gal	1.71	\$ 6.84
2		<u>SNL G-655 - GMC</u> Core assy radiator	ea	21.50	43.00
4		Front spring assy	ea	5.25	21.00
1		Ignition coil	ea	1.88	1.88
4		Wheel cyl. brake (rear)	ea	1.78	7.12
1		Starting motor assy	ea	11.25	11.25
1		Water pump assy	ea	2.25	2.25
6		Brake shoe & lining assy rear	ea	1.25	7.50
5		<u>SNL M-1</u> Battery 19 Plate 6 Volt	ea	10.98	54.90
				Total	\$ 155.74

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 : 16 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3876

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



DIRETTORE GENERALE
[Signature]
(RA 8K)

ORGANIZATION

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 16 June 1945

SHIP TO—
2nd CM. TRK BN. (It.)

AUTHORITY OR REQ. No. 175-179 - 15 June 1945

2nd CM. TRK. BN. (It.)

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
4			<u>SNL K-1</u>			
4	4	K001-10-28195	Shock absorber fluid	gal.	\$1.71	\$ 6.84 ✓
			<u>SNL G-655 - GMC</u>			
2	2	2179031	Core assy radiator	ea.	\$21.50	\$ 43.00 ✓
4	4	2140052	Front spring assy	ea.	\$5.25	\$ 21.00 ✓
1	1	11115149	Ignition coil	ea.	\$1.88	\$ 1.88 ✓
4	4	5450553	Wheel cyl. brake (rear)	ea.	\$1.78	\$ 7.12 ✓
1	1	1107418	Starting motor assy	ea.	\$11.25	\$ 11.25 ✓
1	1	839012	Water pump assy	ea.	\$2.25	\$ 2.25 ✓
6	6	3660048	Brake shoe & lining assy rear	ea.	\$1.25	\$ 7.50 ✓
			<u>SNL M-1</u>			
5	5	17-B-3716	Battery 19 Plate 6 Volt	ea.	\$10.98	\$ 54.90 ✓

~~XXXXXX~~
Total \$ 155.74 ✓

W/Exchange

Certified correct

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

3875

AC COUNTING SECTION	
ST. No.	S.D. 201
Registered	<i>[initials]</i>
Prices Checked	✓
Exten. checked	<i>[initials]</i>
Totals Checked	<i>[initials]</i>
Typing Checked	<i>[initials]</i>
Reg. for W.O.	56

GIANCARLO STIAVELLI
Sottotenente
Motor Officer
2nd CM. TRK. BN. It.

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

[Signature] 3 Ten. 2.T.C.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S Vou. No. 143
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

2 1 2 3