Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ACC 10000|120|5945 Q/1/16-0 5 SHIPPING TICKETS U 3 SPARE PARTS 401-500

June - July 1945

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

5 SHIPPING TICKETS U.S. SPARE PARTS 401-500

4307
4545

June - July 1945

Unclassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #500

DATE SHIPPED OR DELIVERED 18 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
		CHEVROLET			
17		Front spring assy	ea.	11.25	$ 191.25
1		Core radiator assy	ea.	37.50	37.50
4		Carburetor assy	ea.	12.60	50.40
1		Generator assy	ea.	30.00	30.00
2		Coil ignition assy	ea.	3.75	7.50
1		Fuel pump assy (G.M.C.)	ea.	6.00	6.00
1		Unit sealed beam	ea.	1.10	1.10
1		Disc clutch	ea.	4.50	4.50
1		Switch dimmer	ea.	.75	.75
1		Cable starting assy (G.M.C.)	ea.	2.75	2.75
7		Switch ignition	ea.	.50	.50
		Spark plug	ea.	.65	4.55
		DODGE			
2		Unit, sealed beam	ea.	1.70	3.40
1		Fuel pump assy	ea.	9.20	9.20
1		Thermometer assy	ea.	6.00	6.00
1		Light blackout marker	ea.	3.25	3.25
2		Choke w/knob assy wire	ea.	.59	1.18
1		Kit breaker point	ea.	.85	.85
14		spark plug	ea.	.65	9.10
		FORD			
1		Core radiator assy	ea.	30.00	30.00
		PARTS COMMON			
8		Tires 750 x 20	ea.	22.61	180.88
4		Tires 900 x 16	ea.	31.72	126.88
7		Tubes 750 x 20	ea.	3.03	21.21
3		Tubes 900 x 16	ea.	3.46	10.38
				Total	$ 739.13

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces mlp
From: M.M.S. #6
To : 1st Q.M. Truck Bn. (Italian)
On : 18 July 1945

4545

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

(Articles listed under column « shipped. » have been received unless otherwise noted.)

AIF.

(PRINTED) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

D/M

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

SHIPPING TICKET

CONSIGNOR: M.A.S. # 6

DATE SHIPPED OR DELIVERED 18 July 1945

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

AUTHORITY OR REQ. No. Requisition # 283/284/285/282 - 46

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CHEVROLET			
17	17	3662297	FRONT spring assy	ea	11.25	191.25
1	1	3115924	CORE radiator assy	ea	37.50	37.50
4	4	839656	CARBURETOR assy	ea	12.60	50.40
1	1	1105860	GENERATOR assy	ea	30.00	30.00
2	2	1115149	COIL ignition assy	ea	3.75	7.50
1	1	1537714	FUEL pump assy (G.M.C.)	ea	6.00	6.00
1	1	17-L-6090	UNIT sealed beam	ea	1.10	1.10
1	1	839665	DISC clutch	ea	4.50	4.50
1	1	1997007	SWITCH dimmer	ea	.75	.75
1	1	5275716	CABLE starting assy (G.M.C.)	ea	2.75	2.75
1	1	1997797	SWITCH ignition	ea	.50	.50
7	7	17-P-5335	SPARK plug	ea	.65	4.55
			DODGE			
2	2	17-L-6085	UNIT, sealed beam	ea	1.70	3.40
1	1	921022	FUEL pump assy	ea	9.20	9.20
1	1	925417	THERMOMETER assy	ea	6.00	6.00
1	1	8-L-485	LIGHT blackout marker	ea	3.25	3.25
2	2	929099	CHOKE w/knob assy wire	ea	.59	1.18
1	1	GPW.18354	KIT breaker point	ea	.85	.85
14	14	17-P-5335	SPARK plug	ea	.65	9.10
			Ford			
1	1	GPW.8005	CORE radiator assy	ea	30.00	30.00
			PARTS COMMON			
8	8		TIRES 750 x 20	ea	22.61	180.88
4	4		TIRES 900 x 16	ea	31.72	126.88
7	7		TUBES 750 x 20	ea	3.03	21.21
3	3		TUBES 900 x 16	ea	3.46	10.38
						$ 739.13

ACCOUNTING SECTION
S.T. No. 500
Registered
Entered
Checked

Jack #193

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

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

Hand Oppo

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 .....

Ottavio OPPO (NAME) 2nd. Lt. (RANK) 1st. Q.M. Trk. Bn.(I) (ORGANIZATION)

No. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

In lieu of
WAR DEPARTMENT
Q. M. C[illegible]m No. 434
Revised [illegible]30, 1942
C. [illegible]45

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS #499

DATE SHIPPED OR DELIVERED 10 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
		SNL G - 658 GPW Class B.			
1		Shock absorber assy rear	ea	2.98	$ 2.98
				Total	$ 2.98

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 (LM)Co. APO 782 Depot 4N60 PBS
To : 3rd Q.M. Serv Bn (Italian)
On : 10 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4542

[illegible] shipped, » have been received unless otherwise

[illegible] C.A.L.F.

1Lt Pat Q Propsall (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 10 July 1945

AUTHORITY OR REQ. No. Back-Order (6-26-45)
3rd Q.M. Serv. Bn. (Italian)

SHIP TO—
3rd Q.M. Serv. Bn. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-658 GPW Class B			
1	1	18080	Shock absorber assy rear	ea	$ 2.98	$ 2.98
			W/Exchange	Total		$ 2.98

Certified Correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Tenente [illegible]

[illegible]

ACCOUNTING SECTION
S.T. No. SP 499
Registered ....
Prices Checked ....
Extens. hecked ....
Totals Checked ....
Typing Checked ....
Reg. for W.M. ....

4541

GAZZANIGA GIOVANNI
TENENTE
3rd Q.M. Serv. Bn. It.

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 451
Consignee's Vou. No. Back-Order 6-26
Number of Sheets 1 45

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
A.S.F., Form No. 484
Revised June 30, 1942

SHIPPING TICKET

1 of Sheets 2
Sheet No 1

OCT 15 1945

CONSIGNOR: U.S.GOVERNMENT

U.S.SPARE PARTS #498

DATE SHIPPED OR DELIVERED 19 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 657

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
	2	Core assy radiator	ea	43.00	$ 86.00
	3	Front spring	ea	8.75	26.25
	2	Driven member	ea	9.25	18.50
	3	Generator assy	ea	25.00	75.00
	1	Band & lining assy	ea	9.00	9.00
	1	Battery cable assy	ea	3.05	3.05
	1	Regulator voltage	ea	48.00	48.00
	2	Fuel pump assy	ea	6.00	12.00
	1	Ignition coil assy	ea	3.75	3.75
	1	Dimmer switch assy	ea	.90	.90
	1	Inlet tube assy oil filter	ea	.12	.12
	1	Rotor distributer	ea	.35	.35
	1	Oil pump assy	ea	9.50	9.50
		CHEVROLET.			
	5	Front spring assy	ea	11.25	56.25
	2	Front spring assy	ea	11.00	22.00
	18	Seal	ea	.05	.90
	5	Gasket	ea	.30	1.50
	1	Propeller shaft assy	ea	20.00	20.00
		PARTS COMMON.			
	1	Mirror rear	ea	3.00	3.00
	1	Arm	ea	1.50	1.50
	1	Unit sealed beam	ea	1.70	1.70
	25	Spark plug	ea	.65	16.25
	20	Spark plug	ea	.65	13.00
	2	Spark plug	ea	.65	1.30
	10	Brake fluid	gal	1.90	19.00
	30	Tires 750 x 20	ea	22.61	678.30
	40	Tubes 750 x 20	ea	3.03	121.20
				Total	$1,248.32

mcD
45 10

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

No. of Sheets 2
Sheet No 2

OCT 15 1945

U.S.SPARE PARTS #498

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 19 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

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.#6
To : 4th Q.M.Trk Bn (Italian)
On : 19 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4539

"shipped," have been received unless otherwise

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

(Gen. P. & Property)
(BASE) (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKE

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 19 July 1945

SHIP TO— 4th. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No. Requisition # 6 - 380/381/382

TRANSPORTATION COST OF $ P/A No. CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
2	2	2179032	CORE assy radiator	ea	43.00	86.00
2	2	2140053	FRONT spring	ea	8.75	26.25
3	3	2149659	DRIVEN member	ea	9.25	18.50
1	1	1105864	GENERATOR assy	ea	25.00	75.00
1	1	2126254	BAND & Lining assy	ea	9.00	9.00
1	1	5275716	BATTERY cable assy	ea	3.05	3.05
2	2	1118468	REGULATOR vultage	ea	48.00	48.00
1	1	1537714	FUEL pump assy	ea	6.00	12.00
1	1	1115149	IGNITION coil assy	ea	3.75	3.75
1	1	1997007	DIMMER switch assy	ea	.90	.90
1	1	2136145	INLET tube assy oil filter	ea	.12	.12
1	1	1883500	MOTOR distributor	ea	.35	.35
1	1	2136436	OIL pump assy	ea	9.50	9.50
			CHEVROLET			
5	5	3662297	FRONT spring assy	ea	11.25	56.25
2	2	3662134	FRONT spring assy	ea	11.00	22.00
18	18	838210	SEAL	ea	.05	.90
5	5	602336	GASKET	ea	.30	1.50
1	1	3659936	PROPELLER shaft assy	ea	20.00	20.00
			PARTS COMMON			
1	1	E-M-725	MIRROR rear	ea	3.00	3.00
1	1	E-A-1510	ARM	ea	1.50	1.50
1	1	17-1-6085	UNIT sealed beam	ea	1.70	1.70
25	25	17-P-5355	SPARK plug	ea	.65	16.25
20	20	17-P-5335	SPARK plug	ea	.65	13.00
2	2	17-P-5385	SPARK plug	ea	.65	1.30
10	10	51-F-360-725	BRAKE fluid	gal	1.90	19.00
30	30		TIRES 750 x20	ea	22.61	678.30
40	40		TUBES 750 x 20	ea	3.03	121.20
						$1248.32

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

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

ACCOUNTING SECTION
T. No. 498
Registered
Prices Checked
Posted

Ord 442/B

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

Piero CHIESCTI (NAME) 2nd. Lt. (RANK) 4th. Q.M.Trk.Bn.(IT) (ORGANIZATION)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

No. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT

U.S.SPARE PARTS #497

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 1057

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		PARTS G.M.C.			
1		Switch starter	ea	.75	$ .75
1		Generator assy	ea	25.00	25.00
1		Starter motor assy	ea	22.50	22.50
2		Kit tie rod bolt	ea	1.05	2.10
1		Gasket rocker arm cover	ea	.35	.35
1		Oil seal front axle housing	ea	1.25	1.25
1		Switch ignition lever type	ea	1.50	1.50
		PARTS CHEVROLET.			
3		Gasket drive flange	ea	.05	.15
1		Muffler assy	ea	2.85	2.85
1		Hose radiator inlet	ea	.40	.40
1		Hose flexible oil filter inlet	ea	1.50	1.50
		PARTS FORD.			
1		Ignition cable set	ea	3.40	3.40
1		Radiator assy	ea	30.00	30.00
1		Belf fan & generator	ea	1.00	1.00
		PARTS COMMON.			
59		Spark plug 1omm	ea	.65	38.35
33		Spark plug 14 MM	ea	.70	23.10
1		Strap battery ground	ea	2.75	2.75
1		Service lamp unit 6 - 8 Volt	ea	1.60	1.60
				Total	$ 158.55

mep

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S #6
To : 5th Q.M. Truck Bn (Italian)
On : 15 June 45

4537

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

All articles listed in column « shipped. » have been received unless otherwise noted

(Gen P O Property)
(RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

ACCOUNTING SECTION

S.T. No. SP 491
Registered
Prices Checked
Extensions Tested

M.M.S. # 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO—

5th. Quartermaster Truck Bn. (Itl)

AUTHORITY OR REQ. No. Requisition # 1 - 36 - 45

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			PARTS G.M.C.			
1	1	820052	SWITCH, starter	ea	.75	.75
1	1	1105864	GENERATOR assy	ea	25.00	25.00
1	1	1107418	STARTER motor assy	ea	22.50	22.50
2	2	608481	KIT tie rod bolt	ea	1.05	2.10
1	1	6107400	GASKET rocker arm cover	ea	.35	.35
1	1	3659639	OIL seal front axle housing	ea	1.25	1.25
1	1	1997797	SWITCH ignition lever type	ea	1.50	1.50
			PARTS CHEVROLET			
3	3	3659733	GASKET drive flange	ea	.05	.15
1	1	3656598	MUFFLER assy	ea	2.85	2.85
1	1	3660282	HOSE radiator inlet	ea	.40	.40
1	1	3657862	HOSE flexible oil filter inlet	ea	1.50	1.50
			PARTS FORD			
1	1	18363-B	IGNITION cable set	ea	3.40	3.40
1	1	8005	RADIATOR assy	ea	30.00	30.00
1	1	8620	BELT fan & generator	ea	1.00	1.00
			PARTS COMMON			
59	59	17-P-5335	SPARK plug 10mm	ea	.65	38.35
33	33	17-P-5355	SPARK plug 14 MM	ea	.70	23.10
1	1	17-S-16400	STRAP battery ground	ea	2.75	2.75
1	1	8-1-419	SERVICE lamp unit 6-8 V	ea	1.60	1.60
						$ 158.55

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

4536

Chauncey Bondreau Capt A C

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

Load #135

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 .....

Revised - Received. 5th Qtr. Truck Bn (I)

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

Hq. PBS 12-44 600,000

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT

U.S.SPARE PARTS #496

DATE SHIPPED OR DELIVERED 29 June 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		Rags	bale	7.93	$ 7.93
1		Fan belt generator	ea	1.30	1.30
				Total	$ 9.23

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Prov Grp Det Driver School
On : 29 June 45

4535

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

.....
(Signature)

.....
(Title)

.....
(Organization)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: U.M.S./ C

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO—

2nd. Prov. Grp. Det. Driver School

AUTHORITY OR REQ. No.

Requisition # 39/c

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1		RAGS	bale	7.93	7.93 ✓
1	1	2090464	FAN belt generator	ea	1.30	1.30 ✓
						$ 9.23 ✓

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

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

ACCOUNTING SE...
T. No. SP 496
Registered ...
Prices Checked ...
Extens. hecked ...
Totals Checked ...
Typing Checked ...
Reg. for W M ...

4504

Inv # 148

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

MERCENATI PIERO 2nd. Lt. 2nd. Prov. Grp. Driver School
(NAME) (RANK) (ORGANIZATION)

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

Hq. PBS 12-44 600,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT — U.S.SPARE PARTS #495

DATE SHIPPED OR DELIVERED 2 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
		JEEP.			
1		Belt "U" spring	ea	.40	$ .40
		G.M.C.			
1		Radiator assy	ea	43.00	43.00
3		Starter motor assy	ea	22.50	67.50
2		Rotor dist	ea	.35	.70
1		Horn & Bracket assy	ea	3.50	3.50
1		Fuel pump assy	ea	6.00	6.00
1		Carburetor assy	ea	14.50	14.50
1		Water pump assy	ea	6.50	6.50
4		Kit wheel brake pin adj	ea	.55	2.20
1		Generator assy	ea	25.00	25.00
1		Cable bat to starter	ea	2.75	2.75
4		Switch stop	ea	.65	.65
4		Link brake shoe L.H.	ea	.25	1.00
		Link brake shoe R.H.	ea	.25	1.00
				Total	$ 174.70

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: M.M.S.#6
To : 5th Q.M. Trk Bn (Italian)
On : 2 July 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4533

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

(Q. M. C. Property)

(BANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

F/H

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO — 5th Q.M. Trk. Bn. (I)

AUTHORITY OR REQ. No. Requisition # 1-52-45

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			JEEP			
1	1	5778	BOLT, "U", spring	ea	.40	.40 ✓
			G.M.C.			
1	1	2179032	RADIATOR, assy	ea	43.00	43.00 ✓
3	3	1107418	STARTER, motor assy	ea	22.50	67.50 ✓
2	2	1883500	ROTOR, dist.	ea	.35	.70 ✓
1	1	1999809	HORN & bracket, assy	ea	3.50	3.50 ✓
1	1	1537714	FUEL, pump, assy	ea	6.00	6.00 ✓
1	1	2135998	CARBURETOR, assy	ea	14.50	14.50 ✓
1	1	2103002	WATER, pump, assy	ea	6.50	6.50 ✓
4	4	608438	KIT, whl brake pin adj.	ea	.55	2.20 ✓
1	1	1105864	GENERATOR, assy	ea	25.00	25.00 ✓
1	1	1887792	CABLE, bat. to start	ea	2.75	2.75 ✓
1	1	5275716	SWITCH, stop	ea	.65	.65 ✓
4	4	477445	LINK, brake shoe L.H.	ea	.25	1.00 ✓
4	4	477446	LINK, brake shoe R.H.	ea	.25	1.00 ✓
						174.70 ✓

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

Clarence J. Boudreau

ACCOUNTING SECTION
T. No. SP 495
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. or W.M.

CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer

4532

Sect #147

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

MASSUATO, EMILIO (NAME) 1st. Lt. (RANK) 5th Q.M. Trk. Bn. (IT) (ORGANIZATION)

Hq. PBS 12-44 600,000

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS #494

DATE SHIPPED OR DELIVERED 2 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		Tire 750 x 20	ea	22.61	$ 22.61
1		Tire 900 x 16	ea	31.72	31.72
1		Tire 600 x 16	ea	9.14	9.14
2		Wheel assy (Dodge)	ea	19.43	38.86
1		Spring front (w/o Dodge)	ea	9.47	9.47
				Total	$ 112.10

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.#6
To : 212th Italian Command 5th Engr Fire Fighting Plat (Italian)
On : 2 July 45

4531

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRECTOR GENERALE
(Gen. P. O. Properzi)
(RANK)

(ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

F/S.

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO — 212th Italian Command
5th Engr. Fire Fighting Plat. (I)

AUTHORITY OR REQ. No. Requisition # 47-0-45

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1		TIRE, 750 x 20	ea	22.61	22.61 ✓
1	1		TIRE, 900 x 16	ea	31.72	31.72 ✓
1	1		TIRE, 600 x 16	ea	9.44	9.44 ✓
2	2	924617	WHEEL, assy (Dodge)	ea	19.43	38.86 ✓
1	1	929328	SPRING, front (W/C Dodge)	ea	9.47	9.47 ✓
						112.10 ✓

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

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

OK AWB

ACCOUNTING SECTION
S.T. No. SP 494
Registered ..... yes.
Prices Checked ..... yes
Extens. hecked ..... yes
Totals Checked ..... yes
Typing Checked ..... yes
Reg for WVM .....

1530

Bill = 112

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

Hew Williams Boudreau
CAPTAIN (NAME) Sig. (RANK) 212 Italian Command (ORGANIZATION) 5th. Engr. Fire Fighting Plat

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

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS #493

DATE SHIPPED OR DELIVERED 30 June 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
		PARTS COMMON.			
4		Element oil filter	ea	1.35	$ 5.40
2		Blade windshield wiper	ea	.45	.90
1		Spring front	ea	11.25	11.25
				Total	$ 17.55

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: M.M.S.#6
To : 115 Q.M. Gas Sup Co. (Italian)
On : 30 June 45

4529

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

All items listed in Column 1 as shipped have been received unless otherwise noted

IL DIRETTORE GENERALE
Gen. P. G. Probert

(BANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

L/M

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 30 June 1945

SHIP TO

115 Q.M. Gas Sup. Co. (It)

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			PARTS COMMON			
4	4	8-E-1010	ELEMENT oil filter	ea	1.35	5.40
2	2	8-B-1070	BLADE WINDSHIELD wiper	ea	.45	.90
1	1	3662297	SPRING front	ea	11.25	11.25
						$ 17.55

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

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

OK WPB

ACCOUNTING SECTION
T. No. SP 493
Registered ...
Prices Checked ...
Extens. Checked ...
Totals Checked ...
Typed ...
Page of V-M ...

Incl # 145

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

PILI Renato (NAME) 2nd Lt (RANK) 115 th Serv. Comp. (ORGANIZATION)

Lug Renato Pili

Hq. PBS 12-44 100,000

4 Pgs
482

Unclassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 15 1945

U.S.SPARE PARTS #492

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 2 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
		CHEVROLET.			
1		Shaft drive w/universals	ea	20.00	$ 20.00
1		Generator 6 V	ea	30.00	30.00
				Total	$ 50.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S #6
To : 4th Q.M. Service Bn (Italian)
On : 2 July 45

4527

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Clay P. O. prepared) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO—
4th. Q.M. Service Bn. (I)

AUTHORITY OR REQ. No.
Requisition # IT-15-46

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CHEV.			
1	1	3659936	SHAFT, drive w/ universals	ea	20.00	20.00 ✓
1	1	1105854	GENERATOR, 6 v.	ea	30.00	30.00 ✓
						$ 50.00 ✓

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.

OK [illegible]
ACCOUNTING SECTION
S. T. No. SP 492
Registered ...
Prices Checked ✓
Extensions Checked ✓
Totals Checked ✓
Typed Checked ✓
Req. for V M ...

4523

Incl = 144

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

Lt. C. Pennington

Di Francesco Luigi (NAME) 2nd. Lt. (RANK) Lt Hq. 4th QM. Serv. Bn. (ORGANIZATION)

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

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT

U.S.SPARE PARTS #491

DATE SHIPPED OR DELIVERED 29 June 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
		G.M.C. 2½ Ton.			
1		Front fender right assy	ea	16.25	$ 16.25
				Total	$ 16.25

mcp

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: U.M.S.#6
To : 6th Engr Gen Serv Bn (Italian)
On : 29 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4524

Articles listed in this [illegible] shipped. have been received unless otherwise noted

(Gen P. O. Property)

(RANK)

(ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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 29 June 1945

SHIP TO— 6th. Engr. Gen. Serv. Bn. (Italian)

AUTHORITY OR REQ. No. Requisition # 0 - 6 - 84

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C. 2½ ton.			
1	1	2164366	FRONT fender right assy	ea	16.25	16.25
						$ 16.25

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

OK AFO

ACCOUNTING SECTION
S.T. No. SP 491
Registered ..... jmd.
Prices Checked ..... B
Extensions Checked ..... B
Totals Checked ..... mcD
Typing Checked .....
Reg. for W.M. .....

4523

Incl # 143

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

GRIMALDI MAURO (Name) 1st Lt. (Rank) 6th. Engr. Gen. Serv. Bn. (IT) (Organization)

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

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS # 490

DATE SHIPPED OR DELIVERED 2 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
		G.M.C.			
1		Fuel tank assy	ea	32.50	$ 32.50
2		Spring front assy	ea	10.50	21.00
1		Regulator voltage	ea	18.00	18.00
1		Starting motor	ea	22.50	22.50
1		Generator assy	ea	25.00	25.00
1		Driven member assy	ea	9.25	9.25
		CHEV.			
1		Starting motor assy	ea	20.00	20.00
				Total	$ 178.25

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 : 4th Q.M.Truck Bn (Italian)
On : 2 July 45

4522

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Name P. O. Property)

(RANK)

(ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

F/S.

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO — 4th Q.M. Truck Bn. (I)

AUTHORITY OR REQ. No. Requisition # 6-356

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
1	1	2156796	FUEL, tank, assy	ea	32.50	32.50 ✓
2	2	2140052	SPRING, front, assy	ea	10.50	21.00 ✓
1	1	1118468	REGULATOR, voltage	ea	48.00	48.00 ✓
1	1	1107418	STARTING, motor	ea	22.50	22.50 ✓
1	1	1105864	GENERATOR, assy	ea	25.00	25.00 ✓
1	1	2149659	DRIVEN, member assy	ea	9.25	9.25 ✓
			CHEV.			
1	1	1107055	STARTING, motor, assy	ea	20.00	20.00 ✓
						178.25 ✓

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 490
Registered ugl
Prices Checked ✓
Extension Checked AB
Totals Checked JO
Typing Checked mcD
Reg for W/M

Incl #1/2

4521

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

Piero Chilesotti — 2nd Lt. — Lt. 4th Q.M. Truk Bn

Piero Chilesotti (NAME) 2nd. Lt. (RANK) 4th Q.M. Trk. Bn. (I) (ORGANIZATION)

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

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT — U.S.SPARE PARTS #489

DATE SHIPPED OR DELIVERED: 23 June 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
		G.M.C. 2½ TON.			
2		Kit rear adjusting unit	ea	.55	$ 1.10
1		Tie rod yoke bolt	ea	.53	.53
1		Retainer oil seal	ea	.20	.20
2		Fuel pump assy	ea	6.00	12.00
1		Wheel cylinder assy rear	ea	3.55	3.55
2		Carburetor assy	ea	14.50	29.00
1		Spring clutch	ea	2.45	2.45
1		Fuel tank assy	ea	35.00	35.00
1		Ignition cable set	ea	3.45	3.45
2		Switch ignition lever type	ea	1.50	3.00
1		Tube & chain assy	ea	2.45	2.45
		PARTS COMMON.			
1		Sealed beam unit	ea	1.10	1.10
1		Strap battery ground	ea	2.75	2.75
		CHEVROLET PARTS.			
2		Carburetor assy	ea	12.60	25.20
1		Hose fuel tank filler	ea	.75	.75
1		Hose flex oil filter inlet	ea	1.50	1.50
1		Hose flex pump to filter	ea	.75	.75
1		Spring assy front	ea	11.00	11.00
				Total	$ 135.78

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4520

Articles listed in column 4 shipped, 2 have been received unless otherwise noted.

(BANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

F/M

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Requisition 1-42/43-45

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C. 2½ ton.			
2	2	608458	KIT, rear adjusting unit	ea	.55	1.10
1	1	2031371	TIE rod yoke bolt	ea	.53	.53
1	1	675759	RETAINER, oil seal	ea	.20	.20
2	2	1537714	FUEL pump assy	ea	6.00	12.00
1	1	5450553	WHEEL cylinder assy, rear	ea	3.55	3.55
2	2	2135998	CARBURETOR assy	ea	14.50	29.00
1	1	753930	SPRING, clutch	ea	2.45	2.45
1	1	2179187	FUEL tank assy	ea	35.00	35.00
1	1	SH. 5178	IGNITION cable set	ea	3.45	3.45
2	2	1997797	SWITCH, ignition lever type	ea	1.50	3.00
1	1	2179904	TUBE & chain assy	ea	2.45	2.45
			PARTS COMMON			
1	1	17-L-6090	SEALED beam unit	ea	1.10	1.10
1	1	17-S-16440	STRAP, battery ground	ea	2.75	2.75
			CHEVROLET PARTS			
2	2	839656	CARBURETOR assy	ea	12.60	25.20
1	1	3663872	HOSE, fuel tank filler	ea	.75	.75
1	1	3657862	HOSE, flex oil filter inlet	ea	1.50	1.50
1	1	3663928	HOSE, flex pump to filter	ea	.75	.75
1	1	3662297	SPRING assy, front	ea	11.00	11.00
						$ 135.78

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 489
Registered ...
Prices Checked ...
Extensions Checked ...
Totals Checked ...

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

Ind # 141

4519

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

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

Deodato — Lieut. — 5th Q.M. Truck Bn.

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

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

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

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT

U.S.SPARE PARTS #488

DATE SHIPPED OR DELIVERED 19 June 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
		PARTS CHEVROLET.			
3		Spring front assy	ea	11.00	$ 33.00
1		Gasket set oil fan	ea	.45	.45
2		Radiator assy	ea	37.50	75.00
1		Master cylinder assy	ea	6.50	6.50
		PARTS G.M.C.			
1		Radiator assy	ea	43.00	43.00
1		Oil seal assy pinion flange	ea	1.00	1.00
1		Packing pinion bearing retainer	ea	.20	.20
		Carburetor assy	ea	14.50	14.50
				Total	$ 173.65

mcp

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. (It)
On : 19 June 45

4518

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

H. DIRE... Lt.
(Gen P & Property)
(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 19 June 1945

SHIP TO— 5th. QUARTERMASTER TRK. BN. (IT)

AUTHORITY OR REQ. No. Requisition # 1 - 41 - 45

TRANSPORTATION COST OF $ P/A No. CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			PARTS CHEVROLET			
3	3	3662134	SPRING front assy	ea	11.00	33.00 ✓
1	1	604338	GASKET set oil fan	ea	.45	.45 ✓
2	2	3115924	RADIATOR assy	ea	37.50	75.00 ✓
1	1	605010	MASTER cylinder assy	ea	6.50	6.50 ✓
			PARTS G.M.C.			
1	1	2179032	RADIATOR assy	ea	43.00	43.00 ✓
1	1	3653618	OIL seal assy pinion flange	ea	1.00	1.00 ✓
1	1	3653617	PACKING pinior bearing retainer	ea	.20	.20 ✓
1	1	2135998	CARBURATOR assy	ea	14.50	14.50 ✓
						$ 173.65 ✓

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

Clearance Boudreau
for HERMAN H. KESICK. Capt QMC
Capt. Ord. Dept.
Commanding.

OK JPB

ACCOUNTING SECTION
S.T. No. SP 488
Registered ...
Prices Checked ✓
Extensions Checked ...
Totals Checked ...
Typing Checked ...
Fwg for W M ...

4517

Jul # 140

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 .....

Leonardo - Ferretti - 5th Q.M. Truck Bn.

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

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #487

DATE SHIPPED OR DELIVERED 18 June 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
		G.M.C. PARTS.			
3		Gasket axle drive flange	ea	.10	$ .30
2		Stud front wheel R.H.	ea	.25	.50
1		Cup bearing	ea	4.00	4.00
1		Gasket rocker arm cover	ea	.35	.35
4		Brake shoe & lining assy	ea	2.50	10.00
1		Hose radiator outlet	ea	.15	.15
1		Gasket set exhaust	ea	2.55	2.55
2		Retaining ring rear wheel	ea	.10	.20
2		Generator assy	ea	25.00	50.00
		FORD PARTS.			
1		Point set ignition	ea	.85	.85
		DODGE PARTS.			
6		Stud axle drive shaft	ea	.10	.60
6		Nut axle drive shaft	ea	.02	.12
6		Washer axle drive shaft	ea	.03	.18
				Total	$ 69.80

mlp

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.#6
To : 5th Q.M. Truck Bn (Italian)
On : 18 June 45

4516

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

The articles listed on this ticket have been duly shipped / received unless otherwise noted.

(Gen. P. O. Prepared)

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition 1/39/45

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C. Parts			
3	3	3660100	GASKET axle drive flange	ea	.10	.30
2	2	285379	STUD, front wheel R.H.	ea	.25	.50
1	1	127631	CUP, bearing	ea	4.00	4.00
1	1	6107400	GASKET rocker arm cover	ea	.35	.35
4	4	3660048	BRAKE shoe & lining assy	ea	2.50	10.00
1	1	2140852	HOSE radiator outlet	ea	.15	.15
1	1	2185906	GASKET set exhaust	ea	2.55	2.55
2	2	594324	RETAINING ring,rear wheel	ea	.10	.20
2	2	1105864	GENERATOR assy	ea	25.00	50.00
			FORD PARTS			
1	1	18354	POINT set ignition	ea	.85	.85
			DODGE PARTS			
6	6	916414	STUD, axle drive shaft	ea	.10	.60
6	6	125913	NUT axle drive shaft	ea	.02	.12
6	6	120382	WASHER axle drive shaft	ea	.03	.18
						$ 69.80

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

OK [illegible]

ACCOUNTING SECTION
ST. No. SP 487
Registered nya.
Prices Checked
Exten. hecked
Totals Checked
Typing Checked mcd
Reg. for W/M

Clarence E. Brandhorst
HERMAN H. HESICK
Capt. Ord. Dept.
Commanding

5214

Inv # 139

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

Received - 5th Q.M. Truck Bn. (It)

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

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

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS #486

DATE SHIPPED OR DELIVERED 15 June 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
10		Brake fluid	gal	1.90	$ 19.00
1		Waste cotton	bale	7.93	7.93
2		Perfatex #2	tube	.55	1.10
				Total	$ 28.03

mgt

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 5th Q.M. Truck Bn (Italian)
On : 15 June 45

4513

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
Col. A.A.G. Cesperini

(RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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—

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

AUTHORITY OR REQ. No.
P.C.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10	10	51-F-360-725	BRAKE fluid	gal	1.90	19.00
1	1	27-W-339	WASTE cotton	bale	7.93	7.93
2	2	52-C-685	PERMATEX # 2	tube	.55	1.10
						$ 28.03

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

Clarence Goodrum
for STANLEY E. SOUTHERN, Jr. 1st Lt. Ord. Dept.
Supply Officer

012 1943

ACCOUNTING SECT.
S.T. No. SP 486
Registered aug.
Prices Checked
Exten. Checked
Totals Checked
Typing Checked MJD
Reg. for W.M.

1512

Invl # 138

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."
OK condado Cmde- 5th Q.M. Truck Bn.

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

LUIGI (NAME) DEODATO (RANK) 1st. Lt. (ORGANIZATION) 5th. Q.M. Tr. Bn. (IT)

No. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS #485

DATE SHIPPED OR DELIVERED 18 June 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
		PARTS CHEVROLET.			
3		Spring front chassis	ea	11.00	$ 33.00
1		Muffler assy	ea	2.75	2.75
		PARTS COMMON.			
3		Sealed beam unit 7"	ea	1.10	3.30
1		Switch B.O.	ea	4.00	4.00
				Total	$ 43.05

mch

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S./#6
To : 5th Q.M. Trk Bn (Italian)
On : 18 June 45

4511

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in this column shipped & have been received unless otherwise noted

IL DIRETTORE GENERALE
Tom G. Prescott

(BANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
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—

5th. QM. TRK. Bn. (IT)

AUTHORITY OR REQ. No.
Requisition # 1-40-45

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			PARTS CHEV.			
3	3	3662134	SPRING front chassis	ea	11.00	33.00
1	1	3656598	MUFFLER assy	ea	2.75	2.75
			PARTS COMMON			
3	3	17-L-6090	SEALED beam unit 7"	ea	1.10	3.30
1	1	8-5-8650	SWITCH B.O.	ea	4.00	4.00
						$ 43.05

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

From Clarence J Boudreau Capt Sig C

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

ACCOUNTING SECTION
S.T. No. 3P 485
Registered ...
Prices Checked ...
Extens. Checked ...
Totals Checked ...
Typing Checked ...
Reg. for W M ...

Inv # 137

4516

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

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

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

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In b
WAR DE..TMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS #484

DATE SHIPPED OR DELIVERED 14 June 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
2		Oil seal assy	ea	1.25	$ 2.50

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 (It)
On : 14 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4509

Articles listed in this shipment have been received unless otherwise noted.

(BANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

pL.

War Department
O[illegible] Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO— 1st QM. TRK. Bn. (It.)

AUTHORITY OR REQ. NO. G.M.C.

TRANSPORTATION PAID OF $ CHARGEABLE TO P/O NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	3665138	Oil seal assy	ea	1.25	$ 2.50

ACCOUNTING DATA
S.T. No. SP 484
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked mcg
Reg for W M

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

Clarence G. Bondreau
for STANLEY E. SOUTHERN, JR.
1st. Lt. Ord. Dept. Capt. AC
Supply Officer.

4566

Invl # 136

ARTICLES LISTED IN COLUMN 4 ORDERED 5 HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN 6 SHIPPED 6.

OTTAVIO OPPO (NAME) 2nd. Lt. (RANK) 1st.Q.M. Truck En. (Italian) (ORGANIZATION) Hq PBS 6-44 100,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS #483

DATE SHIPPED OR DELIVERED 21 July 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 659

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		S.N.L. M-1			
20		Lamp unit seal beam	ea	.77	$ 15.40
		SNL G - 655 - GMC.			
1		Core assy radiator	ea	21.50	21.50
5		Front spring assy	ea	5.25	26.25
1		Water pump assy	ea	2.25	2.25
1		Carburetor assy	ea	7.25	7.25
3		Generator assy	ea	12.50	37.50
1		Starting motor assy	ea	11.25	11.25
1		Wheel cylinder assy rear	ea	1.78	1.78
2		Master cylinder assy	ea	6.83	13.66
1		Hub & drum assy R.H. rear (banjo)	ea	10.50	10.50
				Total $	147.34

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co.APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk Bn (Italian)
On : 21 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4567

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 21 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (It.)

AUTHORITY OR REQ. No. 295-256 - 21 July 1945
2nd Q.M. TRK. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL M-1			
20	20	17-L-6090	Lamp unit seal beam	ea.	$.77	$ 15.40 ✓
			SNL G-655 - GMC			
1	1	2179032	Core assy radiator	ea.	$21.50	$ 21.50 ✓
5	5	2140052	Front spring assy	ea.	$5.25	$ 26.25 ✓
1	1	859012	Water pump assy	ea.	$2.25	$ 2.25 ✓
1	1	2155[illegible]8	Carburetor assy	ea.	$7.25	$ 7.25 ✓
3	3	1105864	Generator assy	ea.	$12.50	$ 37.50 ✓
1	1	1107418	Starting motor assy	ea.	$11.25	$ 11.25 ✓
1	1	5450553	Wheel cylinder assy rear	ea.	$1.73	$ 1.73 ✓
2	2	2155325	Master cylinder assy	ea.	$6.83	$ 13.66 ✓
1	1	3660096	Hub & drum assy R.H. rear (Bunjo)	ea.	$10.50	$ 10.50 ✓
			W/Exchange		Total	$ 147.34 ✓

Certified correct
ACCOUNTING SEDERNO DALASTA
1st Lt Ord Dept
Supply Officer

O.K. 1083

Inv. No. SP 483
Registered ✓
Prices Checked ✓
Extens. hecked ✓
Totals Checked ✓
Typing Checked ✓
Reg. for W M

GRACCHI ANGELO
SOTTOTENENTE
2nd Q.M. TRK. BN. (It.)

4505

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 205-256
CONSIGNEE'S VOU. NO. 205-256
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—30529-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS #482

DATE SHIPPED OR DELIVERED 21 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
		SNL H-14			
1		Tire Patching, large	box	1.35	$ 1.35
		SNL K-1			
1		Brake fluid	gal.	1.90	1.90
		SNL G654 - Chev.			
1		Spring rear assy	ea.	3.95	3.95
		SNL M-1			
6		Spark plug 14 MM.	ea.	.52	3.12
				Total	$ 10.32

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 1M60 PBS
To : 3rd. Q .M. Serv. Bn. (It.)
On : 21 July 45

4504

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in this [illegible] shipped, have been received unless otherwise noted ...

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

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: 28th Ord (MM.) Co. APO 782
Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 21 July 1945

SHIP TO— 3rd Q.M. Serv. BN. (It.)

AUTHORITY OR REQ. No. ----19-20, July 1945
3rd Q.M. Serv. BN. (It.)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14			
1	1	8-T-19025	Tire patching, large	box.	$1.35	$ 1.35 ✓
			SNL K-1			
1	1	K001-10-28370	Brake fluid	gal.	$1.90	$ 1.90 ✓
			SNL G654 - Chev			
1	1	604954	Spring rear assy	ea.	$5.95	$ 5.95 ✓
			SNL M-1			
6	6	17-P-5355	Spark plug 14 MM.	ea.	$.52	$ 3.12 ✓
					Total	$ 10.32 ✓

W/Exchange

Certified correct

DENIO DALACTA
1st Lt Ord Dept
Supply Officer

OK JWB

No. SP 482
Entered wy.
Prices Checked ✓
Extns. Checked
Totals Checked
Typing Checked mwb
Reg. for W M

4503

Jack 76

CAZZANIGA GIOVANNI
2nd Lieutenant
3rd Q.M. Serv. BN. (It.)

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

Cazzaniga Giov 1st Lt 3rd QM
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 602
CONSIGNEE'S VOU. No. 19-20 July 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—10820-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #481

DATE SHIPPED OR DELIVERED 21 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
		SNL G-658 GPW			
3		Cable battery to starter	ea.	.47	$ 1.41
		SNL K-4			
12		Cartridge oil filter	ea.	.82	9.84
				Total	$ 11.26

mdf

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. (Italian)
On : 21 July 45

4502

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
Ord. R.O. Properzi
(RANK)

(ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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 21 July 1945

SHIP TO-- 2nd Engr. Pet. Dist. Co. (Italian)

AUTHORITY OR REQ. No. 584 - 20 July 1945 2nd Engr. Pet. Dist. Co. (IT.)

TRANSPORTATION COST OF $ ..... **CHARGEABLE TO**

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL C-658 GPV			
3	3	GPW-14500	Cable battery to starter	ea.	$.47	$ 1.41 ✓
			SNL K-4			
12	12	8-W-1000	Cartridge oil filter	ea.	$.82	$ 9.84 ✓
					Total	$ 11.25 ✓
			W/Exchange			
			Certified correct DIEGO DALMASTA 1st Lt Ord Dept Supply Officer			
			OK AMS			
			ACCOUNTING SECTION Voucher No. SE 481 Registered ink Prices Checked K Extensions Checked K Totals Checked K Footings Checked mcA Remarks			4501
Invoice 75			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 — S/Ten. — 2nd E.P.D.Co.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 603
CONSIGNEE'S VOU. No. 554
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29629-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS #1.80

DATE SHIPPED OR DELIVERED 21 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 657

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G - 655 - GMC. Rear axle assy	ea	123.50	$ 123.50
				Total	$ 123.50

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 4460 PES
To : 2nd Q.M.Trk Bn. (Italian)
On : 21 July 45

4560

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

...ed, in ...shipped, have been received unless otherwise

DATE

(Gen. P. O. Property)

(RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

34th Ord (Mar.) Co. APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 21 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 35 GD-782 WM180727
2nd Q.M. TRK. BN. (Italian)

TRANSPORTATION COST OF $ ..... **CHARGEABLE TO**

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SML G-655 - GMC			
1	1	2181C5	Rear rear axle assy	ea.	$123.50	$123.50 ✓
					Total	$123.50 ✓
			W/Exchange			

Certified correct

PAOLO TOSCANO
1st Lt Ord Dept
Supply Officer

OK MB

SP 480

Registered ....
Prices Checked ....
Extns. Checked ....
Totals Checked ....
Typing Checked ....
Reg. for W/M ....

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

Inv 74

6498

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

John Porter Otey 2nd Lt T.C. BN. IT
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 602
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 35—26049-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT

U.S.SPARE PARTS #479

DATE SHIPPED OR DELIVERED 20 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
		SNL G -654 - G.C.			
10		Hose radiator to pipe (unit 2)	ea	.15	$ 1.50
20		Locking nut R.H. outer	ea	.25	5.00
1		Front bumper assy winch	ea	8.75	8.75
				Total	$ 15.25

mst

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From:
To : 38th Ord (MM) Co. APO 782 Depot 4N60 PRS
On : 20 July 45

4496

SLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Received the articles listed on this ticket and in column "shipped," have been received unless otherwise noted herein.

DATE

(Org. P. G. Property)

(RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

28th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4160 PPS

DATE SHIPPED OR DELIVERED 20 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 254-265-275 (5-12-16 July 45 Back order)
~~2nd Q.M. TRK. BN. (It.)~~

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SIG. C-055 - GMC			
10	10	2140852	Hose radiator to pipe (unit 2)	ea.	$ .15	$ 1.50
20	20	2141210	Locking nut R.H. outer	ea.	$ .25	$ 5.00
1	1	2140671	Front bumper assy winch	ea.	38.75	$ 8.75
					Total	$ 15.25

W/Exchange

Certified correct

PABLO DALACEA
1st Lt. Ord Dept.
Supply Officer

OK 1173

ACCOUNTING SECTION
S.T. No. SP 479
Registered ..... mm.
Prices Checked .....
Extens. Checked .....
Totals Checked .....
Typing Checked ..... mm
Fwd for W.M. .....

GRACCHI ANGELO
SOTTOTENENTE
2nd Q.M. TRK. BN. It.

4494

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

GRACCHI Angelo (Name) S.Ten. (Rank) 2QM TRK (.7) (Organization)

Consignor's Vou. No. 508
Consignee's Vou. No. Back Order 1
Number of Sheets .....

Hq. PBS 12-44/600,000

Declassified E.O. 12065 Section 3-402/NNDG NO. 795020

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

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT

U.S.SPARE PARTS #478

DATE SHIPPED OR DELIVERED 20 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
		SNL G - 654 - CHEV.			
1		Transfer case	ea	112.50	$ 112.50
		SNL M - 1			
6		Spark plug	ea	.46	2.76
				Total	$ 115.26

mlb

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 : 212th Div (Italian)
On : 20 July 45

4492

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

(Clayton P. Kerr)

(BANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: 30th Ord (Ml.) Co. APO 782
Depot 4160 PTS

DATE SHIPPED OR DELIVERED 20 July 1945

SHIP TO—
212th Div. (Italian)

AUTHORITY OR REQ. No. Work Order 30-600 WD878553
212th Div. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL C-654 - Chev			
1	1	521277	Transfer case	ea.	$112.50	$ 112.50 ✓
			SNL M-1			
6	6	17-P-5385	Spark plug	ea.	.46	$ 2.76 ✓
					Total	$ 115.26 ✓
			W/Exchange			

Certified correct
ITALO DALISTA
1st Lt Ord Dept
Supply Officer

OK WB

ACCOUNTING SECTION
S T. No. SP 478
Registered ✓
Prices Checked ✓
Extens. hecked ✓
Totals Checked ✓
Typing Checked ✓
Reg. for W M

Incl 71

TRAIOLA AURELIO
SOTTOTENENTE
212th Div. It.

4490

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."
Durante Traiola 2Lt. Inf.
(Name) (Rank) (Organization)

Consignor's Vou. No. 596
Consignee's Vou. No. Work Order
Number of Sheets 1

Hq.' PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised 1[illegible] — 30 1942

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS #477

DATE SHIPPED OR DELIVERED 19 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
		SNL G - 654 - CHEV.			
1		Cylinder head assy	ea	18.75	$ 18.75
1		Gasket set manifold	ea	.40	.40
1		Gasket push rod lower	ea	.30	.30
6		Seal push rod	ea	.05	.30
1		Gasket valve cover	ea	.35	.35
1		Gasket front	ea	.06	.06
1		Retainer gasket	ea	.10	.10
1		Gasket retainer	ea	.15	.15
1		Hose radiator outlet	ea	.20	.20
		SNL G - 655 - G.M.C.			
1		Point set	ea	.75	.75
1		Gasket water pump	ea	.05	.05
		SNL M - 1			
6		Spark plug	ea	.46	2.76
		SNL H -13			
4		Oil seal assy	ea	1.25	5.00
				Total	$ 29.17

mlt

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 Cml (MM) Co.APO 782 Depot 4160 PES
To : 212th Div. (Italian)
On : 19 July 45

4489

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

AC OUTGOING SE. 2
T. No. SP 477
Registered
Prices Checked
Extensions Checked
Terms Checked
Typing Checked
Rec'd for Ck

33th Ord (Mil.) Co. APO 782

CONSIGNOR: Depot 4NEO PBS

DATE SHIPPED OR DELIVERED 19 July 1945

SHIP TO—
212th Div. (Italian)

AUTHORITY OR REQ. No. Work Order NOC-[illegible] STD. 839881
212th Div. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G854 - Chev			
1	1	823983	Cylinder head assy	ea.	$18.75	$ 18.75 ✓
1	1	601483	Gasket set manifold	ea.	$.40	$ .40 ✓
1	1	602358	Gasket push rod lower	ea.	$.30	$ .30 ✓
6	6	858110	Seal push rod	ea.	$.05	$ .30 ✓
1	1	852787	Gasket valve cover	ea.	$.35	$ .35 ✓
1	1	590480	Gasket front	ea.	$.06	$ .06 ✓
1	1	591165	Retainer gasket	ea.	$.10	$ .10 ✓
1	1	591282	Gasket retainer	ea.	$.15	$ .15 ✓
1	1	3651049	Hose radiator outlet	ea.	$.20	$ .20 ✓
			SNL G-655 - GMC			
1	1	1855720	Point set	ea.	$.75	$ .75 ✓
1	1	858297	Gasket water pump	ea.	$.05	$ .05 ✓
			SNL M-1			
6	6	17-P-5385	Spark plug	ea.	$.46	$ 2.76 ✓
			SNL H-15			
4	4	HOLS-0500118	Oil seal assy	ea.	$1.25	$ 5.00 ✓
					Total	$ 29.17 ✓

W/Exchange
Certified correct

Inch
70

GUIDO COLOMBIT
SOTTOTENENTE
212th Div. It.

DENIO DALASTA
1st Lt Ord Dept 1488
Supply Officer

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

Guido Colombi Capt. 212 Div.
(Name) (Rank) (Organization)

Consignor's Vou. No. 572
Consignee's Vou. No. Work Order
Number of Sheets 1

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

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

SHIPPING TICKET

OCT 1[illegible]

CONSIGNOR: U. S. GOVERNMENT

U.S.SPARE PARTS #476

DATE SHIPPED OR DELIVERED 20 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SML G-655 - G.M.C.			
1		Cover assy timing	ea	1.50	$ 1.50
1		Gasket set oil pan	ea	.45	.45
1		Gasket valve cover	ea	.35	.35
1		Timing gear	ea	3.85	3.85
1		Support assy radiator	ea	7.75	7.75
1		Tube filter oil engine	ea	1.85	1.85
6		Paint set	ea	.75	.75
		SML M - 1			
		Spark plug	ea	.52	3.12
			Total		$ 19.62

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 (ZEM) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M.Trk Bn. (Italian)
On : 20 July 45

4487

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (Class P. O. Property) (BANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: 24th Ord (MM.) Co. APO 782
Depot 4NCO PBS

DATE SHIPPED OR DELIVERED 20 July 1945

SHIP TO—
2nd Q.M. TRK. EN. (Italian)

AUTHORITY OR REQ. No. Work Order 380-710 WD. 4219880
2nd Q.M. TRK. EN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	838969	Cover assy timing	ea.	$1.50	$ 1.50 ✓
1	1	2087885	Gasket set oil pan	ea.	$.45	$ .45 ✓
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35 ✓
1	1	838436	Timing gear	ea.	$3.85	$ 3.85 ✓
1	1	2140729	Support assy radiator	ea.	$7.75	$ 7.75 ✓
1	1	2137728	Tube filter oil engine	ea.	$1.85	$ 1.85 ✓
1	1	1855720	Point set	ea.	$.75	$ .75 ✓
			SNL M-1			
6	6	17-P-5255	Spark plug	ea.	$.52	$ 3.12 ✓
					Total	$ 19.62 ✓

W/Exchange

Certified correct

DIEGO DELESTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SP 476
Registered ....
Prices Checked ....
Extensions Checked ....
Totals Checked ....
Ready for W.M. ....

4465

Ord 69

GRACCHI ANGELO
SOTTOTENENTE
2nd Q.M. YRK. BN. It.

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

GRACCHI Angelo — S.Ten. — 2nd M TRK (It)
(Name) (Rank) (Organization)

Hq. PBS 12/44 [illegible]

Consignor's Vou. No. 534
Consignee's Vou. No. Work Order
Number of Sheets 1

Declassified E.O. 12065 Section 3-402/NNNC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS #475

DATE SHIPPED OR DELIVERED 20 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SML G - 655 - Q.M.C.			
1		Journal Kit Assy	ea	9.35	$ 9.35
1		Front diff split	ea	212.50	212.50
1		Transfer case assy	ea	92.50	92.50
				Total	$ 314.35

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co.APO 782 Depot 4N60 PES
To : 2nd Q.M.Trk Bn. (Italian)
On : 20 July 45

4484

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 4 shipped, 5 have been received unless otherwise noted

(Name) (Rank) (Organization)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

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

SHIPPING TICKET

CONSIGNOR: 38th Ord (Mm.) Co. APO 782
Depot 4NGO PBS

DATE SHIPPED OR DELIVERED 20 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR R.Q. No. Work Order 380-585 WD41 78691
2nd Q.M. TRK. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-855 - GMC			
1	1	2185901	Journal kit assy	ea.	$0.75	$ 9.35 ✓
1	1	2162378	Front diff. split	ea.	$212.50	$ 212.50 ✓
1	1	2182386	Transfer case assy	ea.	$92.50	$ 92.50 ✓
					Total	$ 314.35 ✓

W/Exchange

Certified correct

DIEGO DALMATA
1st Lt Ord Dept
Sup Sy Officer

OK Dm

ACCOUNTING SECTION
S.T. No. SP 475
Registered ..... sym.
Prices Checked ..... ✓
Extensions Checked ..... ✓
Totals Checked ..... ✓
Typing Checked .....
Reg. No. W.D.

GRACCHI ANGELO
SOTTOTENENTE
2nd Q.M. TRK. BN. It.

4483

Dmc 68

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

GRACCHI Angelo S. Ten. 2nd M TRK Bn It
(Name) (Rank) (Organization)

Consignor's Vou. No. 521
Consignee's Vou. No. Work Order
Number of Sheets 1

Hq. PBS 12-44/500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS #474

DATE SHIPPED OR DELIVERED 20 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 656

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SML M - 1			
15		Battery 6 volt 19 plate	ea	10.98	$ 164.70
		SML G-650 - GFE.			
4		Hose radiator water outlet upper	ea	.05	.20
3		Rotor distributor	ea	.29	.87
				Total	$ 165.77

mds

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 Q.M. Trk.Bn.(Italian)
On : 20 July 45

4482

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: 538th Grd (MM.) Co. APO 782
Depot 4150 PBS

DATE SHIPPED OR DELIVERED 20 July 1945

SHIP TO— 2nd Q.M. TRK. BN. (It.)

AUTHORITY OR REQ. No. 293-18 July 45 (Back Order)
2nd Q.M. TRK. BN. (It.)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL M-1			
15	15	17-B-8716	Battery 6 Volt 13 Plate	ea.	$10.98	$ 164.70
			SNL G-653 - GPW			
4	4	GPW-8260	Hose radiator water outlet upper	ea.	$.05	$ .20
3	3	GPW-12200	Rotor distributor	ea.	$.29	$ .87
				Total		$ 165.77

W/Exchange

Certified correct

DIEGO PALAZZI
1st Lt Ord Dept
Supply Officer

OK JAB

ACCOUNTED FOR
S.P. 474
Registered
Prices Checked
Extensions Recked
Totals Checked
Typing Checked
Entered

GRACCHI ANGELO
SOTTOTENENTE
2nd Q.M. TRK. BN. It.

Ord 67

4481

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

GRACCHI Angelo S. Ten. 2 Q M TRK (It)
(Name) (Rank) (Organization)

Consignor's Vou. No. 500
Consignee's Vou. No. 204 — DUCK OFFICE
Number of Sheets 1

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE APRTS #473

DATE SHIPPED OR DELIVERED 20 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G - 654 - CHEV.			
1		Pipe assy rear brake short	ea	.45	$ .45
1		Shaft oil seal	ea	.60	.60
1		Rear axle assy	ea	120.00	120.00
1		Steering assy	ea	20.88	20.88
1		Shaft oil seal	ea	.60	.60
1		Pipe assy rear brake long	ea	.65	.65
		SNL H - 13			
2		Oil seal front wheel	ea	1.25	2.50
				Total	$ 145.68

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co.APO 782 Depot 4M60 PBS
To : 2nd Engr (I%) Fire Fighting
On : 20 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4410

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

(Gen. U. S. Property)

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: 33th Ord (MM.) Co. APO 762
Depot 4060 PBS

DATE SHIPPED OR DELIVERED 20 July 1945

SHIP TO— 2nd Engr. (It.) Fire Fighting

AUTHORITY OR ReQ. No. Work Order 7SG-704 NO.508346
2nd Engr. (It.) Fire Fighting

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-654 - Chev.			
1	1	3600950	Pipe assy rear brake short	ea.	$.45	$ .45 ✓
1	1	3659486	Shaft oil seal	ea.	$.60	$ .60 ✓
1	1	3683826	Rear axle assy	ea.	$120.00	$ 120.00 ✓
1	1	3683891	Steering assy	ea.	$20.68	$ 20.68 ✓
1	1	3659486	Shaft oil seal	ea.	$.60	$ .60 ✓
1	1	3603857	Pipe assy rear brake long	ea.	$.65	$ .65 ✓
			SNL H-12			
2	2	H012-3500200	Oil seal front wheel	ea.	$1.25	$ 2.50 ✓
					Total	$ 145.68 ✓

W/Exchange

Certified correct

DERIO DALISTE
1st Lt Ord Dept
Supply Officer

AC CURRING SE...

S.T. No. SP 473
Registered ...
Prices Checked ...
Extens. Checked ...
Totals Checked ...
Typing Checked ...
Rep. for W/M ...

Incl 66

ROBERTI GELASIO
SOTTOTENENTE
2nd Engr. It. Fire Fighting

1478

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

Ten. Roberti Gelasio 2nd FF.N.D.
(Name) (Rank) (Organization)

Consignor's Vou. No. 540
Consignee's Vou. No. Work Order
Number of Sheets 1

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In 1
WAR DEP
Q. M. C. For. No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS #472

DATE SHIPPED OR DELIVERED 20 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
		SNL G - 655 - G.M.C.			
1		Trunnion shaft assy	ea	173.00	$ 173.00
2		Gasket front transmission	ea	.05	.10
1		Gasket	ea	.25	.25
1		Front axle assy	ea	212.50	212.50
2		Stud R.H.front spring seat front	ea	.50	1.00
2		Stud R.H. front spring seat front	ea	.50	1.00
1		Pillow block	ea	22.30	22.30
		SNL H - 13			
2		Oil seal assy	ea	.50	1.00
				Total	$ 411.15

mds

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 20July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4477

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

DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 20 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 33G-385 WD4205226
2nd Q.M. TRK. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2147149	Trunnion shaft assy	ea.	$173.00	$ 173.00
2	2	2074764	Gasket front transmission	ea.	$.05	$ .10
1	1	2163174	Gasket	ea.	$.25	$ .25
1	1	2162878	Front axle assy	ea.	$212.50	$ 212.50
2	2	2122876	Stud R.H. front spring seat front	ea.	$.50	$ 1.00
2	2	2140155	Stud R.H. front spring seat front	ea.	$.50	$ 1.00
1	1	2154447	Pillow block	ea.	$22.50	$ 22.50
			SNL H-13			
2	2	H011-05000	27 Oil seal assy	ea.	$.50	$ 1.00
					Total	$ 411.15

W/Exchange

Certified correct

PIETRO DAGASTA
1st Lt, Ord Dept
Supply Officer

ACCOUNTING SECTION
S. T. No. SP 472
Registered ....
Prices Checked ....
Extens. hecked ....
Totals Checked ....
Typing Checked ....
Reg for W M ....

4475

Dnel
65

GRACCHI ANGELO
SOTTOTENENTE
2nd Q.M. TRK. BN. It.

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

GRACCHI Angelo S.Ten. 2nd TRK Co
(Name) (Rank) (Organization)

Consignor's Vou. No. 588
Consignee's Vou. No. Work Order
Number of Sheets 1

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS #471

DATE SHIPPED OR DELIVERED 20 July 1945

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G - 657 - DODGE.			
1		Front spring assy	ea	4.74	$4.74
				Total	4.74

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co.APO.782 Depot 4N60 PBS
To : 2nd.Engr Pet Dist Co.(Italian)
On : 20 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4474

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: 2nd Ord (Mar.) Co. APO 782

DATE SHIPPED OR DELIVERED 20 July 1945

SHIP TO—
2nd Engr. Pet. Dist. Co. (Italian)

AUTHORITY OR R.Q. No. 582 - 19 July 1945
2nd Engr. Pet. Dist. Co. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-657 - Dodge			
1	1	325313	Front spring assy	ea.	$4.74	$ 4.74 ✓
					Total	$ 4.74 ✓
			W/Exchange			
			Certified correct			

Lewis Hallock
1st Lt Ord Dept
Supply Officer

OK MRB

ACCOUNTING SECTION
T. No. SP 4471
Registered ....
Prices Checked ....
Extens. hecked ....
Totals Checked ....
Typing Checked ....
Reg. of W/H ....

Ord 64

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

4473

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

Serra Luigi — 1st Lieut. — 2nd E.P.D.Co.
(Name) (Rank) (Organization)

Consignor's Vou. No. 457
Consignee's Vou. No. ....
Number of Sheets 1

Hq. PBS 12-44 600,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS #470

DATE SHIPPED OR DELIVERED 20 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 458

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G - 655 - GMC.			
1		Carburetor assy	ea	7.25	$ 7.25
2		Core assy radiator	ea	21.50	43.00
8		Brake shoe & lining assy rear	ea	1.25	10.00
1		Distributor assy	ea	4.50	4.50
4		Front spring assy	ea	21.50	86.00
3		Generator assy	ea	12.50	37.50
2		Ignition coil assy	ea	1.88	3.76
11		Wheel cylinder assy rear	ea	1.78	19.58
6		Left front spring shackle upper	ea	.85	5.10
2		Front fender assy R.H.	ea	8.13	16.26
		SNL G - 657 - DODGE.			
1		Core assy radiator	ea	30.00	30.00
4		Spring assy front	ea	4.74	4.74
		Rotor distributer	ea	.35	1.40
		SNL G-654 - CHEV.			
1		Spring front assy	ea	3.18	3.18
				Total	$ 272.27

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co.APO 782 Depot 4960 PES
To : 2nd Q.M.Trk Bn. (Italian)
On : 20 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4471

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

DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. SP 470
Registered
Prices Checked
Extended
Packed
Shipped

CONSIGNOR: 38th Ord (Mtl.) Co. APO 782
Depot 4260 PBS

DATE SHIPPED OR DELIVERED 20 July 1945

SHIP TO—
2nd C.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 289-290-291-292-294 (13 July 1945)
2nd C.M. TRK. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2135996	Carburetor assy	ea.	$7.25	$ 7.25
2	2	2170032	Core assy radiator	ea.	$21.50	$ 43.00
8	8	3660048	Brake shoe & lining assy rear	ea.	$1.25	$ 10.00
1	1	1111013S	Distributor assy	ea.	$4.50	$ 4.50
4	4	2140052	Front spring assy	ea.	$21.50	$ 86.00
5	5	1105364	Generator assy	ea.	$11.50	$ 57.50
2	2	1115149	Ignition coil assy	ea.	$1.88	$ 3.76
11	11	5450558	Wheel cylinder assy rear	ea.	$1.78	$ 19.58
6	6	2139005	Left front spring shackle upper	ea.	$.85	$ 5.10
2	2	2164366	Front fender assy R.H.	ea.	$8.13	$ 16.26
			SNL G-657 - Dodge			
1	1	2746136	Core assy radiator	ea.	$50.00	$ 50.00
1	1	9200813	Spring assy front	ea.	$4.74	$ 4.74
4	4	868005	Rotor distributor	ea.	$.35	$ 1.40
			SNL G-604 - Chev			
1	1	3662257	Spring front assy	ea.	$8.18	$ 8.18
			W/Exchange		Total	$ ~~257.52~~ $ 272.27

GRACCHI ANGELO
SOTTOTENENTE
2nd Q.M. TRK. BN. It.

Ind 63

Certified Correct

Lt. Lt. Ord Dept - Supply Officer

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

GRACCHI Angelo (Name) S.Ten. (Rank) 2QM TRK Co (Organization)

Hq. PBS 12-4-5CO,000

Consignor's Vou. No. 530
Consignee's Vou. No. 289-290-291-292-294
Number of Sheets 1

470 SP

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT

U.S.SPARE PARTS #469

DATE SHIPPED OR DELIVERED 19 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G -654 - CHEV.			
1		Case cover gasket	ea	.25	$ .25
2		Winch drive shaft gasket	ea	.08	.16
		SNL H - 13.			
2		Oil seal assy	ea	.50	1.00
				Total	$ 1.41

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. Apo 782 Depot LNCO PBS
To : 2nd Q.M.Trk Bn.(Italian)
On : 19 July 45

4469

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(RANK) (BANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: 58th Ord (HH.) Co. APO 782
Depot 4050 PBS

DATE SHIPPED OR DELIVERED 13 July 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38C-685 WD.S42284
2nd Q.M. TRK. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-851 - Chev			
1	1	2183174	Case cover gasket	ea.	$.25	$ .25 ✓
2	2	605818	Winch driveshaft cap gasket	ea.	$.08	$ .16 ✓
			SNL H-12			
2	2	HO13-0500025	Oil seal assy	ea.	$.50	$ 1.00 ✓
					Total	$ 1.41 ✓

W/Exchange

Certified correct

ITALO BALBITA
1st Lt Ord Dept
Supply Officer

OK [illegible]
ACCOUNTING SEC.
T. No. 3P 469
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked MCB
Reg. - W'M

Incl 62

GRACCHI ANGELO
SOTTOTENENTE
2nd QM. TRK. BN. It.

4468

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

Consignor's Vou. No. 535
Consignee's Vou. No. Work Order
Number of Sheets 1

GRACCHI Angelo (Name) S. Ten. (Rank) 2nd TRK (It.) (Organization)

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT

U.S.SPARE PARTS #466

DATE SHIPPED OR DELIVERED 19 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G - 655 - G.M.C.			
1		Upper plate	ea	.25	$ .25
1		Oil shield	ea	.25	.25
1		Gasket thrust plate	ea	.33	.33
1		Gasket set oilpan	ea	.45	.45
1		Gasket valve cover	ea	.35	.35
1		Gasket push rod cover	ea	.25	.25
1		Poljt set	ea	.75	.75
				Total	$ 2.63

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (AM) Co. APO 78 2 Depot 4N60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 19 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4467

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

55th Ord (Hv.) Co. APO 732

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 18 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 380-707 WD489045
2nd Q.M. TRK. B. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - G&C			
1	1	7657528	Upper plate	ea.	$.25	$ .25 ✓
1	1	3656502	Oil shield	ea.	$.25	$ .25 ✓
1	1	859100	Gasket thrust plate	ea.	$.35	$ .35 ✓
1	1	2087585	Gasket set oil pan	ea.	$.45	$ .45 ✓
1	1	8107400	Gasket valve cover	ea.	$.35	$ .35 ✓
1	1	2125826	Gasket push rod cover	ea.	$.25	$ .25 ✓
1	1	1855720	Point set	ea.	$.75	$ .75 ✓
					Total	$ 2.63 ✓

W/Exchange

Certified correct

DELIO DALESSIA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S T. No. 468
Registered ...
Prices Checked ...
Exten. hecked ...
Totals Checked ...
Typing Checked ...
Reg for W M ...

GRACCHI ANGELO
SOTTOTENENTE
2nd Q.M. TRK. BN. It.

Invd 61

4405

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

GRACCHI Angelo S. Ten. 2 QM TRK (It)
(Name) (Rank) (Organization)

Consignor's Vou. No. 524
Consignee's Vou. No. Work Order
Number of Sheets 1

Hq. PBS 12-44 500.00e

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS #1.67

DATE SHIPPED OR DELIVERED 19 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SML G - 655 - U.M.C.			
1		Clutch disc	ea	4.43	$ 4.43
1		Pressure plate	ea	8.25	8.25
				Total	$ 12.68

MA

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 1360 PBS
To : 2nd Q.M.Trk Bn.(Italian)
On : 19 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4464

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

IL DIRETTORE GENERALE
Dept. U. Propersi

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDG NO. T 25020

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

SHIPPING TICKET

CONSIGNOR: 88th Ord (MM.) Co. APO 732
Depot 4N60 PIC

DATE SHIPPED OR DELIVERED 13 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 380-632 WD9239358
2nd Q.M. TRK. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SML G-615 - GMC			
1	1	2149659	Clutch disc	ea.	$4.47	$ 4.47 ✓
1	1	754879	Pressure plate	ea.	$8.18	$ 8.18 ✓
					Total	$ 12.65 ✓

W/Exchange

Certified correct

DAVID DANIELS
1st Lt Ord Dept
Supply Officer

OK 1083
SP 467

Received
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

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

2nd
60

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

Lt Wilson 2nd Ord Dept 2nd Q.M. Trk Bn
(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

4463

Consignor's Vou. No. 588
Consignee's Vou. No. Work Order
Number of Sheets 1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Fe. ✓. o. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT

U.S.SPARE PARTS #466

DATE SHIPPED OR DELIVERED 19 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC.			
1		Gasket oil pan	ea	.45	$ .45
1		Gasket valve cover	ea	.35	.35
1		Upper plate	ea	.25	.25
1		Oil shield	ea	.25	.25
1		Plate assy timing cover	ea	4.85	4.85
1		Eye rod assy strut rod	ea	.65	.65
2		Gasket set transfer case	ea	.33	.33
1		Gasket front transmission	ea	.05	.10
		Gasket brake support	ea	.05	.05
		SNL H - 1			
2		Bolt 5/8 - 11 x 2¾	ea	.14	.28
2		Nut ⅝ x 20	ea	.03	.06
		SNL H - 13			
1		Oil seal assy	ea	.75	.75
2		Oil seal transfer case	ea	.95	1.90
1		Oil seal transfer case	ea	.75	.75
1		Oil seal transfer case	ea	.75	.75
1		Oil seal transmission	ea	.65	.65
			Total		$ 12.42

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co.APO 782 Depot 4M60 PBS
To : 2nd Q.M.Trk Bn.(Italian)
On : 19 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 5 shipped, have been received unless otherwise noted

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 4462
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

12402

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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

SHIPPING TICKET

ACCOUNTING SECTION

S.T. No. SP 466

Registered ...

Prices Checked ✓

Extended ...

To be Checked ...

CONSIGNOR: 59th Ord (M.M.) Co. APO 782
Depot 4060 PMS

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 5-4-45 VD4136721
2nd Q.M. TRK. BN. (Italian)

TRANSPORTATION COST OF P/A No ...

CHARGEABLE TO Lend Lease for W/E

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - G&C			
1	1	2037385	Gasket oil pan	ea.	$.45	$ .45 ✓
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35 ✓
1	1	3657522	Upper plate	ea.	$.25	$ .25 ✓
1	1	3656502	Oil shield	ea.	$.25	$ .25 ✓
1	1	339569	Plate assy timing cover	ea.	$4.95	$ 4.95 ✓
1	1	057091	Eye rod assy strut rod	ea.	$.65	$ .65 ✓
1	1	2145308	Gasket set transfer case	ea.	$.33	$ .33 ✓
2	2	2074764	Gasket front transmission	ea.	$.05	$ .10 ✓
1	1	2100388	Gasket brake support	ea.	$.05	$ .05 ✓
			SNL H-1			
2	2	H001-01-19006	Bolt 5/8-11x2½	ea.	$.14	$ .28 ✓
2	2	H001-07-19005	Nut 1/2-20	ea.	$.03	$ .06 ✓
			SNL H-13			
1	1	H013-0500115	Oil seal assy	ea.	$.75	$ .75 ✓
2	2	H013-0500106	Oil seal transfer case	ea.	$.95	$ 1.90 ✓
1	1	H013-0500105	Oil seal transfer case	ea.	$.75	$ .75 ✓
1	1	H013-0500135	Oil seal transfer case	ea.	$.75	$ .75 ✓
1	1	H013-0500130	Oil seal transmission	ea.	$.65	$ .65 ✓

W/Exchange
Certified correct

Total $ 12.42 ✓

DEMO D'ELIA
1st Lt Ord Dept - Supply Officer

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

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 581
Consignee's Vou. No. Work Order
Number of Sheets 1

Hq. PBS 12-44 600,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT

U.S.SPARE PARTS #465

DATE SHIPPED OR DELIVERED 19 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - G.M.C.			
1		Pressure plate	ea	$ 8.25	$ 8.25
1		Clutch disc	ea	4.43	4.43
1		Steering gear assy	ea	20.88	20.88
				Total	$ 33.56

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co.APO 782 Depot 4H60 PBS
To : 2nd Q.M. Trk Bn.(Italian)
On : 19 July 45

4460

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(On R.O. Property)

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

88th Ord (Maint.) Co. APO 782

CONSIGNOR: Depot 4NCO PBS

DATE SHIPPED OR DELIVERED 19 July 1945

SHIP TO—
2nd Q.M. TRK. BN.(Italian)

AUTHORITY OR REQ. No. Work Order 88G-D.681
WD.4157075
~~2nd Q.M. Trk. Bn. (Italian)~~

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL C-C55 - GMC			
1	1	754372	Pressure plate	ea.	$8.25	$ 8.25 ✓
1	1	2149659	Clutch disc	ea.	$4.43	$ 4.43 ✓
1	1	2C6891	Steering gear assy	ea.	$20.88	$ 20.88 ✓
				Total		$ 33.56 ✓ 33.56

W/Exchange

Certified correct

DERIO DALLETA
1st Lt Ord Dept
Supply Officer

OK PBO

ACCOUNTING SECTION
T. No. SP 465
Registered ...
Prices Checked ...
Extensions Checked ...
Totals Checked ...
Typing Checked ...
Reg for W M ...

Ord 59

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

4459

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

(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

Consignor's Vou. No. 580
Consignee's Vou. No. Work Order
Number of Sheets 1

Unclassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT

U.S.SPARE PARTS #464

DATE SHIPPED OR DELIVERED 19 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC.			
1		Transmission assy	ea	82.52	$ 82.52
		SNL H-12			
1		Release bearing	ea	2.75	2.75
		SNL H - 13			
2		Oil seal transfer case	ea	.95	1.90
1		Oil seal transfer case	ea	.75	.75
1		Oil seal transfer case	ea	.75	.75
				Total	$ 88.67

mjt

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 28th Ord (MM) Co.APO 782 Depot 4560 PES
To : 2nd Q.M.Trk Bn. (Italian)
On : 19 July 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4458

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

(Maj. R. A. Properzi)
(NAME) (RANK)

(ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NHDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: 23th Ord (Mt.) Co. APO 732
Depot 4N60 PES

DATE SHIPPED OR DELIVERED 12 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 33C-645
2nd Q.M. TRK. BN. (Italian) WD.6050225

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - G/C			
1	1	2140036	Transmission assy	ea.	$82.52	$ 82.52 ✓
			SNL H-17			
1	1	2140122	Release bearing	ea.	$2.75	$ 2.75 ✓
			SNL H-17			
2	2	H013-050010	6 Oil seal transfer case	ea.	$.95	$ 1.90 ✓
1	1	H013-050010	5 Oil seal transfer case	ea.	$.75	$ .75 ✓
1	1	H013-050010	5 Oil seal transfer case	ea.	$.75	$ .75 ✓
					Total	$ 88.67 ✓

W/Exchange

Certified correct

DELIO DALESTA
1st Lt Ord Dept
Supply Officer

OK

No. SP 464

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

2nd 57

445.

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 579
Consignee's Vou. No. Work Order
Number of Sheets 1

Hq. PBS 12-44 500,000

12407

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS #163

DATE SHIPPED OR DELIVERED 19 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SML G-654 - CHEV.			
2		Oil retainer	ea	.10	$ .20
				Total	$ .20

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 LN60 PBS
To : 24th Q.M.Serv.Bn.(Italian)
On : 19 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4456

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: 88th Ord (MM.) Co. APO 782

Depot 4150 PES

DATE SHIPPED OR DELIVERED 19 July 1945

SHIP TO— 24th Q.M. Serv. Bn. (It.)

AUTHORITY OR REQ. No. 12 - 7 July 1945 (back Or)
24th Q.M. Serv. Bn. (It.)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-854 - Chev			
2	2	3663247	Oil returner	ea.	$.10	$ .20
					Total	$ .20
			W/Exchange			

Certified correct

CIRILLO GIUSEPPE
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SP 463
Registered ...
Prices Checked ...
Extens. Checked ...
Totals Checked ...
Typing Checked ...
Rec. for W.H. ...

Inv 56

CIRILLO GIUSEPPE
SOTTOTENENTE
24th Q.M. Serv. Bn. (It.)

4454

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

Cirillo Giuseppe — Sig. — 24 Serv Bn Q.M.
(Name) (Rank) (Organization)

Consignor's Vou. No. 577
Consignee's Vou. No. Back Order
Number of Sheets 1

Hq. PBS 12-44 500,000

24 BLW

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 19[illegible]

U.S.SPARE APRTS #462

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 19 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		CHW - SEL G - 654			
14		Shaft oil seal	ea	.60	$ 8.40
5		Oil seal retainer	ea	.10	.50
14		Support gasket	ea	.05	.70
1		Shaft and joint	ea	28.00	28.00
				Total	$ 37.60

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 4360 PBS
To : 2nd Engr Pet Dist Co. (Italian)
On : 19 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4452

Articles listed in this shipment have been received unless otherwise noted.

[illegible] P.O. Property)
(NAME) (RANK)

(ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: 38th Ord (ML.) Co. APO 782

Depot 4730 PBS

DATE SHIPPED OR DELIVERED 19 July 1945

SHIP TO— 2nd Engr. Pet. Dist. Co. (It.)

AUTHORITY OR REQ. No. 321 - 18 July 1945 2nd Engr. Pet. Dist. Co. (It.)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Chev - SNL C-654			
14	14	3C59486	Shaft oil seal	ea.	$.60	$ 8.40 ✓
5	5	3603247	Oil seal retainer	ea.	$.10	$ .50 ✓
14	14	3659644	Dipport gasket	ea.	$.05	$ .70 ✓
1	1	3659588-HP	Shaft and joint	ea.	$28.00	$ 28.00 ✓
					Total	$ 37.60 ✓

F/E change

Certified correct

DARIO DALASSA
1st Lt Ord Dept
Supply Officer

012 12B

ACCOUNTING DATA
T. R. No. SP 462
Registered ..... yes
Prices Checked ..... [illegible]
Extn. Checked ..... [illegible]
Totals Checked ..... [illegible]
Taxes Checked ..... [illegible]
Rec'd for W. M. .....

Ord 55

SERRA LUIGI
SOTTOTENENTE
3rd Engr. Pet. Dist. Co. It.

4451

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

Serra Luigi S./Lt. 2nd E.P.D.C.
(Name) (Rank) (Organization)

Consignor's Vou. No. 515
Consignee's Vou. No. 321
Number of Sheets 1

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 29, 1942
A. G. 1945

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT — U.S.SPARE PARTS #1.61.

DATE SHIPPED OR DELIVERED 19 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SML K - 1			
100		Waste cotton white	lb	.15	$ 15.00
		SML G-655 - G.M.C.			
1		Front bumper assy	ea	6.25	6.25
2		Front fender L.H.	ea	8.13	16.26
3		Tank fuel	ea	17.50	52.50
				Total	90.01

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 30th Ord (MM) Co.APO 782 Depot 4460 PBS
To : 2nd Q.M.Trk Bn. (Italian)
On : 19 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4450

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

(NAME) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDG NO. 725020

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

SHIPPING TICKET

CONSIGNOR: 58th Ord (SEP.) Co. APO 782
Depot 4NCO PBS

DATE SHIPPED OR DELIVERED 19 July 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 258-280 -(16-17 July 1945)
287-19 July 45
2nd Q.M. TRK. BN. (Italian) Back Order

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL K-1			
100	100	K961-10-15790	Waste cotton white	lb.	$.15	$ 15.00 ✓
			SNL G-655 - GMC			
1	1	2143815	Front bumper assy	ea.	$6.25	$ 6.25 ✓
2	2	2164867	Front fender L.H.	ea.	$8.18	$ 16.36 ✓
3	3	2156796	Tank fuel	ea.	$17.50	$ 52.50 ✓
					Total	$ 90.01 ✓

W/Exchange

Certified correct

DENIS DALMAZZO
1st Lt Ord Dept.
Supply Officer

ACCOUNTING SECTION
S.T. No. SP 461
Registered ..... Jun
Prices Checked V
Extn. Checked ..... Jun
Totals Checked ..... Jun
Typing Checked ..... Jun
Reg. for WD 61 .....

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

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

Paolo Tosc Lieut 2nd Trk Bn
(Name) (Rank) (Organization)

Consignor's Vou. No. 4419
Consignee's Vou. No. Back Order
Number of Sheets 1

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT — U.S.SPARE PARTS #1460

DATE SHIPPED OR DELIVERED 19 July 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - G.M.C.			
1		Transmission assy	ea	82.52	$ 82.52
1 2		Gasket and seal set transfer case	ea	5.80	5.80
2		Bolt transmission to clutch housing lower	ea	.08	.16
1		Bolt transmission to clutch housing upper ⅜ - 13 x 13/8	ea	.06	.12
1		Journal kit assy	ea	9.35	9.35
1 4		Pillow block assy	ea	22.30	22.30
4		Shoe & lining assy	ea	.88	3.52
		Bolt transmission to transfer flange	ea	.04	.16
		SNL H - 1.			
4		Nut 7/16 - 20	ea	.01	.04
4		Washer 7/16 lock	ea	.01	.04
		SNL H - 13.			
1		Oil seal assy	ea	1.25	1.25
				Total	125.26

mcf

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co.APO 782 Depot 4460 PBS
To : 2nd Q.M. Trk.Bn. (Italian)
On : 19 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4418

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

(SIGNATURE) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. 460

CONSIGNOR: 38th Ord (Mil.) Co. APO 782
Depot 4NGO PES

DATE SHIPPED OR DELIVERED 12 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38G-4[illegible] WD42[illegible]
2nd Q.M. TRK. BN. (Italian)

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2140096	Transmission assy	ea.	$82.52	$ 82.52
1	1	2151667	Gasket and seal set transfer case	ea.	$5.30	$ 5.30
2	2	2136175	Bolt transmission to clutch housing lower	ea.	$.08	$ .16
2	2	179884	Bolt transmission to clutch housing upper ⅜-16x1⅜	ea.	$.06	$ .12
1	1	2135901	Journal kit assy	ea.	$9.35	$ 9.35
1	1	2154447	Pillow block assy	ea.	$22.30	$ 22.30
4	4	3660054	Shoe & lining assy	ea.	$.88	$ 3.52
4	4	003420	Bolt transmission to transfer flange	ea.	$.04	$ .16
			SNL H-1			
4	4	H001-07419004	Nut 7/16-20	ea.	$.01	$ .04
4	4	H001-15-18010	Washer 7/16 lock	ea.	$.01	$ .04
			SNL H-13			
1	1	H013-0500200	Oil seal assy	ea.	$1.35	$ 1.35
					Total	$ 125.26

W/Exchange

Certified correct

DERIO DALESIA
1st Lt Ord Dept
Supply Officer

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

Incl 53

4417

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

Toscano Paolo 2 Lt 2nd T.C. Bn It
(Name) (Rank) (Organization)

Consignor's Vou. No. 572
Consignee's Vou. No. Work Order
Number of Sheets 1

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT — U.S.SPARE PARTS #459

DATE SHIPPED OR DELIVERED 19 July 1945

SHIP TO:-- ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 651

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G - 655 - G.M.C.			
1		Wheel cylinder	ea	1.63	$ 1.63
1		Master cylinder	ea	6.83	6.83
2		Gasket support	ea	.10	.20
1		Gasket set oil pan	ea	.45	.45
1		Gasket valve cover	ea	.35	.35
1		Gasket fuel pump	ea	.03	.03
1		Support assy	ea	1.25	1.25
1		Point set	ea	.75	.75
4		Condenser	ea	.45	.45
6		Oil seal assy	ea	.40	1.60
8		Pinion adjusting	ea	.15	.90
1		Brake shoe	ea	1.25	10.00
1		Hub & drum	ea	13.75	13.75
2		Hydrovac cylinder assy	ea	31.50	31.50
2		Brake shoes	ea	3.03	6.06
1		Brake shoes	ea	3.03	6.06
2		Radiator assy	ea	21.50	21.50
		Journal kit	ea	9.35	18.70
		SNL G - 658 - G.P.W.			
1		Hose assy radiator	ea	.31	.31
		SNL H - 6			
1		Drain cock assy	ea	.30	.30
				Total	$ 122.62

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co.APO 782 Depot 4N60 PBS
To : 2nd Q.M.Trk.Bn.(Italian)
On : 19 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4446

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

H. DIRECTOR GENERAL
Ord. Prop'd)
(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

El NT
Form No. 434
ne 30, 1942.

SHIPPING TICKET

ACCOUNTING
S.T. No. SP 459
Registered
Prices Checked
AUTHORITY OR REQ. NO. Work Order 2 SNC-655 WD41.8805
Ind C.M. TRK. Co's (Italian) Checked
TRANSPORTATION COST OF $ ng Checked CHARGEABLE TO
P/A No

28th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 13 July 1945

SHIP TO—
Ind C.M. TRK. Bn. (Italian)

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	5450619	Wheel cylinder	ea.	$1.65	$ 1.65 ✓
1	1	2155233	Master cylinder	ea.	$6.85	$ 6.85 ✓
1	2	2091232	Gasket support	ea.	$.10	$ .20
1	1	2087285	Gasket set oil pan	ea.	$.45	$ .45 ✓
1	1	6107400	Gasket valve cover	ea.	$.55	$ .55 ✓
1	1	853263	Gasket fuel pump	ea.	$.05	$ .05 ✓
1	1	3657520	Support assy	ea.	$1.25	$ 1.25 ✓
1	1	1855729	Point set	ea.	$.75	$ .75 ✓
1	1	1869704	Condenser	ea.	$.45	$ .45 ✓
4	4	675758	Oil seal assy	ea.	$.40	$ 1.60 ✓
6	6	477475	Pinion adjusting	ea.	$.15	$ .90 ✓
8	8	3660048	Brake shoe	ea.	$1.25	$ 10.00 ✓
1	1	2102100	Hub & drum	ea.	$13.75	$ 13.75 ✓
1	1	2154113	Hydrovac cylinder assy	ea.	$31.50	$ 31.50 ✓
2	2	2030568	Brake shoes	ea	$3.03	$ 6.06 ✓
2	2	2030569	Brake shoes	ea.	$3.03	$ 6.06 ✓
1	1	2172032	Radiator assy	ea.	$21.50	$ 21.50 ✓
2	2	2185001	Journal kit	ea.	$9.35	$ 18.70 ✓
			SNL G-658 - GPW			4445

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 571
Consignee's Vou. No. Work Order 2
Number of Sheets

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 436
Revised Apr. 6, 1944

SHIPPING TICKET
(EXTRA SHEET)

SHEET NO. 2
CONSIGNOR'S VOU. 571

CONSIGNOR:

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
1	1	GPW-8260	Hose assy radiator SNL H-6	ea.	$.31	$ .31 ✓
1	1	45-C-1211	Drain cock assy	ea.	$.30	$ .30 ✓
					Total	$ 122.62 ✓
			W/exchange			

Certified correct

DIEGO DALESTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING OFFICER
S.T. No. SP
Registered
Prices Checked ✓
Extens. Checked
Totals Checked
Typing Checked
Reg for W M

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

4444

Ord 52

Tolentino Paolo 2nd Lt T.C. Bon (IV)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20098-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS #458

DATE SHIPPED OR DELIVERED 18 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G - 655 - G.M.C.			
1		Journal kit assy	ea	9.35	$ 9.35
1		Seal axle housing	ea	1.25	1.25
1		Transfer case assy	ea	70.00	70.00
1		Clutch disc	ea	4.43	4.43
1		Pressure plate	ea	8.25	8.25
1		Gasket front transmission	ea	.05	.05
		Gasket	ea	.05	.05
		SNL H - 12.			
1		Release bearing	ea	2.75	2.75
		SNL H - 13.			
1		Oil seal assy	ea	.65	.65
				Total	$ 96.78

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 1M60 PBS
To : 2nd Q.M.Trk Bn. (Italian)
On : 18 July 45

4443

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 18 July 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38O-518 WD.427536
2nd Q.M. TRK. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2195901	Journal kit assy	ea.	$0.35	$ 0.35 ✓
1	1	3659679	Seal axle housing	ea.	$1.25	$ 1.25 ✓
1	1	3659994	Transfer case assy	ea.	$70.00	$ 70.00 ✓
1	1	2140659	Clutch disc	ea.	$4.45	$ 4.45 ✓
1	1	754579	Pressure plate	ea.	$8.25	$ 8.25 ✓
1	1	2074764	Gasket front transmission	ea.	$.05	$ .05 ✓
1	1	207305	Gasket	ea.	$.05	$ .05 ✓
			SNL H-12			
1	1	2140122	Release bearing	ea.	$2.75	$ 2.75 ✓
			SNL H-13			
1	1	H018-0500130	Oil seal assy	ea.	$.05	$ .05 ✓
			W/Exchange		Total	$ 96.78 ✓

Certified correct

DERIO DALESTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SP 458
Registered gm
Prices Checked V
Exten. Checked RD
Totals Checked
Typing Checked mcd
Reg. for W/M

2nd 51

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

4412

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

1 Toscano Paolo Sott 2nd Q.M. T.C. BN It

(Name) (Rank) (Organization)

Consignor's Vou. No. 569
Consignee's Vou. No. Work Order
Number of Sheets 1

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS #457

DATE SHIPPED OR DELIVERED 18 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G - 655 - G.M.C.			
1		Gasket set oil pan	ea.	.45	$ .45
1		Gasket valve cover	ea	.35	.35
1		Timing gear	ea	3.85	3.85
1		Gasket push rod cover	ea	.25	.25
1		Support assy	ea	1.25	1.25
		SNL H - 1.			
1		Key	ea	.02	.02
		SNL M-1.			
6		Spark plug	ea	.52	3.12
				Total	$ 9.29

Mift

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 1.N60 PES
To : 2nd Q.M.Trk.Bn. (Italian)
On : 18 July 45

4441

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: 20th Ord (Mil.) Co. APO 782

Depot 4180 PBS

DATE SHIPPED OR DELIVERED 18 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 22C-533 WD.6049364
2nd Q.M. TRK. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2087385	Gasket set oil pan	ea.	$.45	$ .45 ✓
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35 ✓
1	1	8738C	Timing gear	ea.	$5.85	$ 5.85 ✓
1	1	2125826	Gasket push rod cover	ea.	$.25	$ .25 ✓
1	1	3C57520	Support assy	ea.	$1.25	$ 1.25 ✓
			SNL H-1			
1	1	H001-05-1802?	Key	ea.	$.02	$ .02 ✓
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$.52	$ 3.12 ✓
					Total	$ 9.29

W/Exchange

Certified correct

DERIO DALESSI
1st Lt Ord Dept
ACCOUNTING SECTION Officer

S.T. No. SP 457
Registered ...
Prices Checked ...
Extens. hecked ...
Totals Checked ...
Typing Checked ...
Reg for W.M. ...

4410

Incl 5

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 Sot T.C. 2nd T.C. Bn (It)
(Name) (Rank) (Organization)

Consignor's Vou. No. 568
Consignee's Vou. No. Work Order
Number of Sheets 1

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT

U.S.SPARE PARTS #456

DATE SHIPPED OR DELIVERED 18 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL K - 1.			
3		Paste soldering	can	.05	$ .15
		SNL H - 14.			
1		Hot patch small round #1	box	1.55	1.55
		SNL G - 657 - DODGE.			
1		Carburetor assy	ea	16.25	16.25
1		Pump fuel assy	ea	4.60	4.60
		SNL G - 654 - CHEV.			
1		Spring assy front	ea	3.18	3.18
		SNL H - 13.			
18		Oil seal	ea	1.25	22.50
		SNL M - 1.			
1		Battery 12 V. 25 plate	ea	10.98	10.98
				Total	$ 59.21

mcf

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.(Italian)
On : 18 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1439

Articles listed in Columns "a" shipped, "b" have been received unless otherwise noted

(NAME) IL DIRETTORE DEI LEALE (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

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

SHIPPING TICKET

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

Depot 4IEO PBS

DATE SHIPPED OR DELIVERED 18 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No. 285-286-288-284 (18 July 45)
285-275-11-16 (Each Order)
2nd Q.M.TRK.EN.(It.) July 45

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL K-1			
3	3	51-F-648	Paste soldering	can.	$.05	$ .15
			SNL H-14			
1	1	8-P-200	Hot patch small round /1	box	$1.55	$ 1.55
			SNL G-657 - Dodge			
1	1	922260	Crabureter assy	ea.	$16.25	$ 16.25
1	1	921042	Pump fuel assy	ea.	$4.60	$ 4.60
			SNL G-654 - Chev			
1	1	3662297	Spring assy front	ea.	$3.18	$ 3.18
			SNL H-14			
18	18	H018-0500200	Oil seal	ea.	$1.25	$ 22.50
			SNL M-1			
1	1	17-B-8300-50	Battery 12 V. 25 Plate	ea.	$10.98	$ 10.98
			W/Exchange		Total	$ 59.21

Certified correct

DONALD LALESTA
1st Lt Ord Dept
Supply Officer

Incl 49

TSCANO PAOLO
SOTTOTENENTE
2nd Q.M. TRK. EN. It.

4458

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

Consignor's Vou. No. 586
Consignee's Vou. No. 284-285-286-288 (285-275 Back O
Number of Sheets 1

Tscano Paolo Sott 2nd T.C. Bn It
(Name) (Rank) (Organization)

Hq. PBS 12-44 500.000

Unclassified E.O. 12065 Section 3-402/NHDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS # 455

DATE SHIPPED OR DELIVERED 18 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		SML M - 1 Battery 19 Plate 6 volt	ea	10.98	$ 54.90
				Total	$ 54.90

Mift

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 (HM) Co.APO 782 Depot 4N60 PBS
To : 3rd Engr G.S. Bn.(Italian)
On : 18 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4437

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

IL DIRETTORE GENERALE
(Gen. P.O. Property)
(NAME) (RANK)

(ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T 85020

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

SHIPPING TICKET

CONSIGNOR: 28th Ord (Maint.) Co. APO 782
Depot 4650 PBS

DATE SHIPPED OR DELIVERED 18 July 1945

SHIP TO—
3rd Engr. G.S. BN. (Italian)

AUTHORITY OR REQ. No. Back Order
3rd Engr. G.S. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SML M-1			
5	5	17-B-8716	Battery 19 Plate 6 Volt	ea.	$10.98	$ 54.90
					Total	$ 54.90
			W/Exchange			

Certified correct

DERIO DALESTA
1st Lt Ord Dept
Supply Officer

OK 1053
Acc. charge to
S. T. No. SP 455
Registered ....
Prices Checked ....
Calcn. Checked ....
Totals Checked ....
Typing Checked ....
Reg. for W/M ....

3rd
48

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

4436

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

Tonini Carlo (Name) S.TEN. (Rank) 3° Btn. Genio (Organization)

Consignor's Vou. No. 565
Consignee's Vou. No. Back Order
Number of Sheets 1

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT — U.S.SPARE PARTS #454

DATE SHIPPED OR DELIVERED 18 July 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 638

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL K - 4			
2		Replacement cartridge filter oil	ea	.82	$ 1.64
		SNL G - 657 - DODGE.			
1		Hub w/brake drum assembly left rear	ea	10.92	10.92
				Total	$ 12.56

MP

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To : 3rd Q.M. Serv Bn. (Italian)
On : 18 July 45

4435

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

58th Ord (Md.) Co. APO 788

CONSIGNOR: Depot 4NGO PES

DATE SHIPPED OR DELIVERED 18 July 1945

SHIP TO—
3rd Q.M. Serv. BN. (It.)

AUTHORITY OR REQ. No. ——18 July 1945
3rd Q.M. Serv. BN. (It.)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL K-4			
2	2	8-F-1000	Replacement curtridge filter oil	ea.	$.82	$ 1.64 ✓
			SNL G-657 - Dodge			
1	1	924614	Hub w/brake drum assembly left rear	ea.	$10.92	$ 10.92 ✓
					Total	$ 12.56 ✓

W/Exchange

Certified correct

DERIO DALESTI
1st Lt Ord Dept
Supply Officer

OK [illegible]

T. No. SP 454
Registered ..... ✓
Prices Checked ..... ✓
Extens. hecked ..... ✓
Totals Checked ..... ✓
Typing Checked ..... ✓
Reg for W M .....

Incl 4/7

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

1434

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

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

Consignor's Vou. No. 564
Consignee's Vou. No. 18 July 45
Number of Sheets 1

Hq. PBS 12/44 600,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS #453

DATE SHIPPED OR DELIVERED 18 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G - 655 - GMC.			
2		Tail gate steel assy	ea	13.75	$ 27.50
2		Front bumper assy (winch)	ea	8.75	17.50
1		Radiator support assy	ea	7.75	7.75
1		Radiator brush guard assy	ea	14.43	14.43
4		Pulley and hib assy (water pump)	ea	1.85	7.40
4		Ignition cable set	ea	3.45	13.80
1		Carburetor assy	ea	7.25	7.25
3		Core assy radiator	ea	21.50	64.50
10		Brake shoe & lining assy rear	ea	1.25	12.50
5		Front spring assy	ea	5.25	26.25
1		Rear spring assy	ea	9.13	9.13
1		Starting motor assy	ea	11.25	11.25
4		Wheel cylinder assy rear	ea	1.78	7.12
2		Water pump assy	ea	2.25	4.50
				Total	$ 230.88

mp

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 18 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4433

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

IL DIRETTORE GENERALE
Gen. D. O. Prunas

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: 185th Ord (Gen.) Co. APO 782
Depot 4N60 PTS

DATE SHIPPED OR DELIVERED 18 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 283-287 - 18 July 1945
2nd Q.M. TRK. BN. (Italain)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - CMC			
2	2	2146049	Tail gate steel assy	ea.	$13.75	$ 27.50 ✓
2	2	2140671	Front bumper assy (winch)	ea.	$8.75	$ 17.50 ✓
1	1	2140719	Radiator support assy	ea.	$7.75	$ 7.75 ✓
1	1	2145069	Radiator brush guard assy	ea.	$14.43	$ 14.43 ✓
4	4	2103003	Pulley and hib assy (water pump)	ea.	$1.85	$ 7.40 ✓
4	4	SM-2175	Ignition cable set	ea.	$3.45	$ 13.80 ✓
1	1	2135908	Carburetor assy	ea.	$7.25	$ 7.25 ✓
2	2	2139032	Core assy radiator	ea.	$21.50	$ 64.50 ✓
10	10	2600048	Brake shoe & lining assy rear	ea.	$1.25	$ 12.50 ✓
5	5	2140052	Front spring assy	ea.	$5.25	$ 26.25 ✓
1	1	2055675	Rear spring assy	ea.	$9.15	$ 9.15 ✓
1	1	1107418	Starting motor assy	ea.	$11.25	$ 11.25 ✓
4	4	5450553	Wheel cylinder assy rear	ea.	$1.78	$ 7.12 ✓
2	2	852012	Water pump assy	ea.	$2.25	$ 4.50 ✓
			W/Exchange		Total	$ 230.88 ✓

ACCOUNTING SECTION
S.T. No. SP 453
Registered
Prices Checked
Exten. hecked
Total Checked
TOSCANO PAOLO
SOTTOTENENTE
Aud Q.M. TRK. BN. It.

Certified correct.
EMILIO DALL'OTA
1st Lt Ord Dept
Supply Officer

4432

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

Peter Pinto 2nd Lt. T.C. AUS
(Name) (Rank) (Organization)

Consignor's Vou. No. 502
Consignee's Vou. No. 283-287
Number of Sheets 1

Hq. PBS 12-44 600,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

OCT 13 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS #152

DATE SHIPPED OR DELIVERED 18 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G - 657 - DODGE.			
2		Absorber front shock assy left	ea	4.98	$ 9.96
1		Rear axle assy complete	ea	127.93	127.93
				Total	$ 137.89

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 (HM) Co.APO 782 Depot 4N60 PBS
To : 3rd Engr G.S. Bn, (Italian)
On : 18 July 45

4431

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: 29th Ord. (MM.) Co. APO 782
Depot 4430 PBS

DATE SHIPPED OR DELIVERED 15 July 1945

SHIP TO—
3rd Engr. G.S. BN. (Italian)

AUTHORITY OR REQ. No. Se-87 11 May 45 (Back Order)
3rd Engr. G.S. BN.(Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-657 - Dodge			
2	2	927829	Absorber front shock assy left	ea.	$4.98	$ 9.96
1	1	922957	Rear axle assy complete	ea.	$127.93	$ 127.93
					Total	$ 137.89

W/Bochure

Certified correct

DIRIO DALISTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SP 452
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Register W M

June 45

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

4430

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

Tonini Carlo (Name) S. TEN. (Rank) 3° Btg. Genio (Organization)

Consignor's Vou. No. 562
Consignee's Vou. No. Back Order
Number of Sheets 1

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

OCT 13 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS #451

DATE SHIPPED OR DELIVERED 18 July 1945

SHIP TO:
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G - 657 - DODGE.			
2		Cable battery to starter	ea	1.00	$ 2.00
		SNL H - 14 - Class B.			
1		Tube 750 x 20	ea	1.52	1.52
				Total	$ 3.52

mcf

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 Pet Dist Co. (Italian)
On : 18 July 45

4429
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in this invoice have been received unless otherwise noted

ALE
(Gen P. O. Property)
(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: 25th Ord. (MM.) Co. APO 782
Depot 4060 PTS

DATE SHIPPED OR DELIVERED 18 July 1945

SHIP TO—
2nd Engr. Pet. Dist. Co. (Italian)

AUTHORITY OR REQ. No. W 380-18 July 45
2nd Engr. Pet. Dist. Co. 706 - 6 July 45

TRANSPORTATION COST OF $ (It.) CHARGEABLE TO
P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SML G-617 - Dodge			
2	2	825874	Cable battery to starter	ea.	$1.90	$ 3.80
			SML H-14 Class B			
1	1	H01c-519436	Tube 750 x 20	ea.	$1.52	$ 1.52
					Total	$ 5.32

W/Exchange

Certified correct

PAOLO DALMASSA
1st Lt Ord Dept
Supply Officer

OK WB

AC QUARTERMASTER
S T. No. SP 451
Registered ...
Prices Checked ...
Extensions Checked ...
Totals Checked ...
Typing Checked ...
Reg. for W/M ...

Ord
4/4

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

1428

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

Serra Luig. (Name) S/Lt. (Rank) 2nd. E.P.D.Co. (Organization)

Consignor's Vou. No. 561
Consignee's Vou. No. 220 (25th Ord. Co.)
Number of Sheets 1

Hq. PBS 12-44 800,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT

U.S.SPARE PARTS No.450

DATE SHIPPED OR DELIVERED 18 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - G.M.C.			
1		Engine assy	ea	141.20	$ 141.20
1		Timing gear assy	ea	3.85	3.85
1		Gasket fuel pump	ea	.03	.03
1		Gasket water pump	ea	.05	.05
1		Gasket valve cover	ea	.35	.35
1		Gasket set oil pan	ea	.45	.45
		Adjusting link SNL M-1.			
6		Spark plug	ea	.25	.25
		SNL H-1.			
1		Nut 3/8 - 16 NC	ea	.52	3.12
1		Nut 5/8 - 16 NC	ea	.02	.02
		SNL H-7.			
1		Hose vacuum 1"	ea	.03	.03
			ft	.10	.10
				Total	$ 149.45

MAP

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 G.M. Trk Bn. (Italian)
On : 18 July 45

4428

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIREZIONE GENERALE

(Maj. Gen. Prepari)

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

AC CONTRACT NO.
S.T. No. SP 450
Registered
Prices Checked
Extensions and Totals Checked
Work Order No. 1 WD. 440722

CONSIGNOR: 36th Ord (MM.) Co. APO 782
Depot 4160 PES

DATE SHIPPED OR DELIVERED 16 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 2nd Q. M. TRK. BN. (Italian)

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SHL G-655 - GMC			
1	1	SN-3148	Engine assy	ea.	$141.50	$ 141.50
1	1	9234VC	Timing gear assy	ea.	$ .80	$ .80
1	1	858263	Gasket fuel pump	ea.	$ .05	$ .05
1	1	858257	Gasket water pump	ea.	$ .05	$ .05
1	1	6107400	Gasket valve cover	ea.	$ .35	$ .35
1	1	3097385	Gasket set oil pan	ea.	$ .45	$ .45
1	1	3061833	Adjusting link	ea.	$ .45	$ .45
			SHL M-1			
6	6	17-P-5855	Spark plug	ea.	$ .52	$ 3.12
			SHL H-1			
1	1	H001-07-855	81 Nut 5/8-18NC	ea.	$ .02	$ .02
1	1	H001-07-2350	00 Nut 5/8-18NC	ea.	$ .07	$ .07
			SHL H-7			
1	1	22-H-771	Hose vacuum 1"	ft.	$ .10	$ .10
					W/Exchange Total	$ 149.45

Certified correct
DARIO DILASTA
1st Lt Ord Dept
Supply Officer

Incl 43

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. 550
Consignee's Vou. No. Work Order 1
Number of Sheets 1

(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT

U.S.SPARE PARTS No.449

DATE SHIPPED OR DELIVERED 18 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. C-54

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G - 502 - DODGE.			
1		Wiring generator regulator assy	ea	2.50	$ 2.50
1		Engine assy	ea	170.00	170.00
1		Shaft assy intermediate	ea	17.17	17.17
1		Seal kit transfer case	ea	3.15	3.15
1		Propeller shaft transfer to rear axle assy	ea	18.17	18.17
2		Clamp cross bushing	ea	.49	.98
2		Bolt clamp 5/16-24NF-2 x 2.51/64	ea	.06	.12
1		Propeller shaft transfer case to front axle assy	ea	18.65	18.65
1		Generator	ea	19.13	19.13
		SNL H - 1.			
2		Nut 5/16-24NF-2	ea	.01	.02
12		Lock washer 5/16	ea	.01	.12
2		Bolt 7/16-20NF-3x2	ea	.05	.10
2		Nut 7/16-20NF-2	ea	.01	.02
		SNL H - 7.			
1		Hose radiator inlet	ea	.35	.35
				Total	$ 250.48

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To : 3rd Q.M. Serv. Bn. (Italian)
On : 18 July 45

1422

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 5 shipped, have been received unless otherwise noted.

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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

SHIPPING TICKET

ACCOUNTING SECTIO
S.T. No. SP 449
Registered
Prices Checked
Extensions Checked
Rec'd Checked

CONSIGNOR: 88th Ord (Sep.) Co. APO 702

DATE SHIPPED OR DELIVERED 13 July 1945

SHIP TO—
3rd Q.M. Serv. BN. (It.)

AUTHORITY OR REQ. No. 3rd Q.M. Serv. BN. (It.) Work Order 580-[illegible] RD.25105

TRANSPORTATION COST OF P/A No [illegible] CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge			
1	1	926117	Wiring generator regulator assy	ea.	$2.50	$ 2.50
1	1	920770	Engine assy	ea.	$170.00	$ 170.00
1	1	924657	Shaft assy intermediate	ea.	$17.17	$ 17.17
1	1	1056077	Seal kit transfer case	ea.	$3.15	$ 3.15
1	1	924654	Propeller shaft transfer to rear axle assy	ea.	$13.17	$ 13.17
2	2	575723	Clamp cross bushing	ea.	$.49	$ .98
2	2	575724	Bolt clamp 5/16-24NF-2x2.51/64	ea.	$.06	$ .12
1	1	924653	Propeller shaft transfer case to front axle assy	ea.	$13.05	$ 13.05
1	1	922488	Generator	ea.	$13.13	$ 13.13
			SNL H-1			
2	2	H001-07-25852	Nut 5/16-24NF-2	ea.	$.01	$ .02
12	12	H001-15-18008	Lock washer 5/16	ea.	$.01	$ .12
2	2	H001-01-10252	Bolt 7/16-20NF-2x2	ea.	$.05	$ .10
2	2	H001-07-13004	Nut 7/16-20NF-2	ea.	$.01	$ .02
			SNL H-7			
1	1	35-H-77	Hose radiator inlet	ea.	$.35	$ .35

4431

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

W/Exchange
Certified correct

Total $ 250.48

Bruno [illegible]
1st Lt. Ord Dept. — Supply Officer

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

Gazzaniga Giovanni 1st Lt Inf. R.A.

(Name) (Rank) (Organization)

Consignor's Vou. No. 583
Consignee's Vou. No. Work Order
Number of Sheets 1

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

U.S.SPARE PARTS No.448

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 18 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - G.M.C.			
1		Cylinder head assy	ea	23.50	$ 23.50
1		Gasket set valve job	ea	2.25	2.25
1		Gasket water pump	ea	.05	.05
		SNL M - 1.			
6		Spark plug	ea	.52	3.12
				Total	$ 28.92

mlp

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 18 July 45

4420

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GEN. L. ALE
(Gen. P. O. Properzj)
(NAME) (RANK)

(ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
S. & C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 28th Ord (Maint.) Co. APO 782

Dept 4760 PTS

DATE SHIPPED OR DELIVERED 18 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 38G-645

2nd Q.M. TRK. BN. (Lt.) WD. 426977

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	SN-3162	Cylinder head assy	ea.	$23.50	$ 23.50
1	1	2290155	Gasket set valve jol	ea.	$2.25	$ 2.25
1	1	853207	Gasket water pump	ea.	$.05	$ .05
			SNL M-1			
6	6	17-P-5455	Spark plug	ea.	$.52	$ 3.12
					Total	$ 28.92

W/exchange

Certified correct

DELIO DALMATA
1st Lt Ord Dept
Supply Officer

OK APD

ACCOUNTING SECTION
S.T. No. SP 448
Registered ...
Prices Checked ...
Extens. hecked ...
Totals Checked ...
Typing Checked ...
Reg. for W.M. ...

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

Ord 41

418

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 557

Consignee's Vou. No. Work Order

Number of Sheets 1

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS No.447

DATE SHIPPED OR DELIVERED 18 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 656

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - G.M.C.			
1		Clutch disc	ea	4.42	$ 4.42
1		Plate pressure	ea	8.25	8.25
				Total	$ 12.67

Incl

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 4360 PBS
To : 2nd Q.M.Trk Bn. (Italian)
On : 18 July 45

4417

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

(RANK)

(ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

( ) SHIPPING TICKET ( )

CONSIGNOR: 38th Ord (Mil.) Co. APO 732
Depot 4NCO PBS

DATE SHIPPED OR DELIVERED 18 July 1945

SHIP TO— 2nd Q.M. TRK. BN. (It.)

AUTHORITY OR REQ. No. Work Order 886-567
2nd Q.M. TRK. BN. (It.) VD.4187590

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2149653	Clutch disc	ea.	$4.42	$ 4.42
1	1	754573	Plate pressure	ea.	$8.25	$ 8.25
					Total	$ 12.67
			W/Exchange			

Certified correct

DERIO PALASTA
1st Lt Ord Dept
Supply Officer

AC CONTROL SECTION
S. T. No. SP 447
Registered ...
Prices Checked ...
Exten. Checked ...
Totals Checked ...
Typing Checked ...
Reg. for W M ...

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

4416

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

(Name) (Rank) (Organization)

Consignor's Vou. No. ...
Consignee's Vou. No. Work Order
Number of Sheets 1

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT

U.S.SPARE PARTS No.146

DATE SHIPPED OR DELIVERED 18 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 1056

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G - 657 - DODGE.			
2		Nut bolt 6 volt	ea	.02	$ .04
		SNL G - 654 - CHEV.			
2		Cable assy starting battery to starter switch	ea	2.75	5.50
		SNL H - 1 - Class B			
1		Tube 900 x 20	ea	1.73	1.73
1		Tire 750 x 20	ea	11.77	11.77
1		Tube 750 x 20	ea	1.52	1.52
				Total	$ 20.56

mlp

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.(Italian)
On : 18 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4415

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

IL DIRETTORE GENERALE
(Gen. U. C. Trapani)

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: 38th Ord (MM.) Co. APO 782
Depot 4NCO PES

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO—
2nd Engr. Pet. Dist. Co. (It.)

AUTHORITY OR REQ. No. 527-528-17 July 1945
2nd Engr. Pet. Dist. Co.(It.) SOE - 6 July 45 Back Ord)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-657 - Dodge			
2	2	683220	Nut bolt 6 volt	ea.	$.02	$ .04 ✓
			SNL G-654 - Chev			
2	2	1387792	Cable easy starting battery to starting switch	ea.	$2.75	$ 5.50 ✓
			SNL H-14 Class B			
1	1	HO14-513266	Tube 900 x 20	ea.	$1.73	$ 1.73 ✓
1	1	HO14-514240	Tire 750 x 20	ea.	$11.77	$ 11.77 ✓
1	1	HO14-519430	Tube 750 x 20	ea.	$1.52	$ 1.52 ✓
					Total	$ 20.56 ✓

W/Exchange

Certified correct

OK APO

LUIGI DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SNP 446
Registered ...
Prices Checked ...
Extens. hecked ...
Totals Checked ...
Typing Checked ...
Reg for W M ...

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

2nd 39

413

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

Serra Luigi (Name) Lieu. (Rank) 2nd E.P.D.Co. (Organization)

Consignor's Vou. No. 551
Consignee's Vou. No. 527-528
Number of Sheets 1 SOE Back O

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT

U.S.SPARE PARTS No.445

DATE SHIPPED OR DELIVERED 17 July 1945

SHIP TO -

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 659

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 G.M.C.			
4		Brake shoe lining rear	ea	1.25	$ 5.00
4		Shoe and lining assy front	ea	3.03	12.12
2		Cylinder wheel front	ea	1.63	3.26
1		Engine assy	ea	141.00	141.00
1		Spring inner accelerator pedal	ea	.15	.15
2		Hose radiator outlet	ea	.15	.30
1		Transmission	ea	82.50	82.50
1		Transfer case	ea	92.50	92.50
2		Nut bolt	ea	.02	.04
		SNL H-1			
2		Bolt 7/16 - 16 x 2	ea	.06	.12
2		Bolt 3/8 - 11 x 2	ea	.14	.28
2		Bolt 3/8 - 11 x 2 1/2	ea	.14	.28
				Total	$ 337.55

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. (Italian)
On : 17 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4411

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

(Qty. P. A. Property)

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

38th Ord (HE.) Co. APO 782

CONSIGNOR: Depot 4160 PES

DATE SHIPPED OR DELIVERED 17 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 286-287 WD. [illegible] C040219
2nd Engr. Pet. Dist. Co. (It.)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-505 - GMC			
4	4	3000048	Brake shoe lining rear	ea.	$1.25	$ 5.00
4	4	2030568	Shoe and lining assy front	ea.	$3.03	$ 12.12
2	2	5450819	Cylinder wheel front	ea.	$1.63	$ 3.26
1	1	SM-2148	Engine assy	ea.	$141.00	$ 141.00
1	1	3050230	Spring inner accelerator pedal	ea.	$.15	$ .15
2	2	2140852	Hose radiator outlet	ea.	$.15	$ .30
1	1	2140096	Transmission	ea.	$82.50	$ 82.50
1	1	2102556	Transfer case	ea.	$92.50	$ 92.50
2	2	065139	Nut bolt	ea.	$.02	$ .04
			SNL H-1			
2	2	H001-01-16051	Bolt 3/8-16x2	ea.	$.06	$ .12
2	2	H001-01-16084	Bolt 5/8-11x2	ea.	$.14	$ .28
2	2	H001-01-16056	Bolt 5/8-11x2½	ea.	$.14	$ .28
				Total		$ 337.55

CK 1913

SP 445

Registered .....
Priced Checked .....
Extensions Checked .....
Totals Checked .....
Reg [illegible] W M .....

Certified correct

DENIS DALASTA
1st Lt Ord Dept
Supply Officer

Incl 38

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

4410

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

Serra Luigi. L. Lee. 2nd Eng P.D.Co.
(Name) (Rank) (Organization)

Consignor's Vou. No. 553
Consignee's Vou. No. Work Order
Number of Sheets 1

Hq. PBS 12-44 500.000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS #444

DATE SHIPPED OR DELIVERED 17 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G - 655 - G.M.C.			
1		Fan blade assy	ea	5.50	$ 5.50
9		Fan belt	ea	1.30	11.70
1		Hydrovac assy	ea	31.50	31.50
1		Front door assy R.H.	ea	22.50	22.50
1		Front bumper assy	ea	8.75	8.75
1		Front fender assy R.H.	ea	8.13	8.13
3		Radiator brush guard assy	ea	14.43	43.29
1		Radiator support assy	ea	7.75	7.75
4		Core assy radiator	ea	21.50	86.00
1		Water pump assy	ea	2.25	2.25
2		Front spring assy	ea	5.25	10.50
1		Fuel pump assy	ea	3.00	3.00
3		Brake shoe & lining assy	ea	1.25	3.75
1		Hub & drum assy rear R.H. (Banjo)	ea	10.50	10.50
				Total	$ 255.12

Inf

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co.APO 782 Depot 4N60 PES
To : 2nd Q.M. Trk Bn. (Italian)
On : 17 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4469

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

(NAME) (RANK) (ORGANIZATION)

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

Unclassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

58th Ord (Am.) Co. APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 17 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (It.)

AUTHORITY OR REQ. No. 279-780- 17 July 1945
2nd Q.M. TRK. BN. (It.)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-665 - GMC			
1	1	2140104	Fan blade assy	ea.	$5.50	$ 5.50
9	9	2190351	Fan belt	ea.	$1.30	$ 11.70
1	1	2154113	Hydrovac assy	ea.	$31.50	$ 31.50
1	1	2187341	Front door assy R.H.	ea.	$22.50	$ 22.50
1	1	2140771	Front bumper assy	ea.	$8.75	$ 8.75
1	1	2134366	Front fender assy R.H.	ea.	$8.15	$ 8.15
5	5	2145069	Radiator brush guard assy	ea.	$14.45	$ 43.29
1	1	2140729	Radiator support assy	ea.	$7.75	$ 7.75
4	4	2179082	Core assy radiator	ea.	$21.50	$ 86.00
1	1	859012	Water pump assy	ea.	$2.25	$ 2.25
2	2	2140052	Front spring assy	ea.	$5.25	$ 10.50
1	1	153/714	Fuel pump assy	ea.	$7.00	$ 7.00
5	5	3660048	Brake shoe & lining assy	ea.	$1.15	$ 5.75
1	1	3860096	Hub & drum assy rear R.H. (Banjo)	ea.	$10.50	$ 10.50
					Total	$ 255.12

ACCOUNTING SECTION
No. SP 444
Registered
Prices Checked
Priced
Register W M

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

Certified correct
DENIO BALESTI
1st Lt Ord Dept
Supply Officer

Ord 37

4408

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

I Ord Insp Sec 2nd Lt 58 Ord Co
(Name) (Rank) (Organization)

Consignor's Vou. No. 611
Consignee's Vou. No. 279-780
Number of Sheets 1

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #443

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
2		Bearing cone drive pinion-	ea	5.21	$ 10.42
1		Bearing cone drive pinion	ea	2.36	2.36
2		Adjusting nut outer bearing	ea	.30	.60
2		Lock adjusting nut	ea	.05	.10
1		Oil seal assy	ea	.51	.51
2		Rear lining set assy	ea	5.00	10.00
1		Rear brake drum assy	ea	11.25	11.25
		PARTS COMMON			
2		Cold patches	box	.35	.70
17		Tires 750 x 20	ea	22.61	384.37
14		Tubes 750 x 20	ea	3.03	42.42
			Total	$	462.73

mcD

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Engr. Dump Trk. Co.
On : 27 July 45

4407

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 4 shipped, 5 have been received unless otherwise noted

(SAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

M.M.S.# 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
2	2	120644	BEARING cone drive pinion	ea	5.21	10.42
1	1	120643	BEARING cone drive pinion	ea	2.36	2.36
2	2	678421	ADJUSTING nut outer bearing	ea	.30	.60
2	2	678422	LOCK adjusting nut	ea	.05	.10
1	1	678270	OIL seal assy	ea	.51	.51
2	2	3660046	REAR lining set assy	ea	5.00	10.00
1	1	2165540	REAR brake drum assy	ea	11.25	11.25
			PARTS COMMON			
				box	.35	.70
2	2	8-T-19025	COLD patches	ea	22.61	304.37
17	17		TIRES 750 x 20	ea	3.03	42.42
14	14		TUBES 750 x 20			
						$ 482.73

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

OK PJB

ACCOUNTING SECTION
S T, No. SP 443
Registered n/a
Prices Checked —
Exten. Checked —
Totals Checked —
Typing Checked VHD
Reg for W M —

Incl 36

4406

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

Pietro Arostino
PAPA / Arostino
(NAME)

2nd. Lt. 2nd. En. Dump Trk. Co(IT)
(RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE: 1942 30—20520-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #442

DATE SHIPPED OR DELIVERED 26 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Bolt spring	ea	.80	$ 1.60
1		Shaft	ea	3.75	3.75
2		Tires 750 x 20	ea	22.61	45.22
1		Throttle	ea	.75	.75
1		Mirror	ea	3.00	3.00
1		Arm mirror	ea	1.50	1.50
1		Switch	ea	1.50	1.50
1		Tie rod	ea	3.50	3.50
1		Carburetor assy	ea	14.50	14.50
1		Drag link	ea	4.50	4.50
2		Bolt spring	ea	.80	1.60
				Total	$ 81.42

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Prov. Group Det. Driver school
On : 26 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4405

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 26 July 1945

SHIP TO—

2nd. Prov. Group Det.Driver School

AUTHORITY OR REQ. No.
Trk.# 1166261 G.M.C. 2-½ ton. W.O.# 4792

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	2146455	BOLT spring	ea	.80	1.60
1	1	268658	SHAFT	ea	3.75	3.75
2	2		TIRES 750 x 20	ea	22.61	45.22
1	1	1990564	THROTTLE	ea	.75	.75
1	1	8-M-725	MIRROR	ea	3.00	3.00
1	1	8-A-1410	ARM mirror	ea	1.50	1.50
1	1	1997797	SWITCH	ea	1.50	1.50
1	1	2148061	TIE rod	ea	3.50	3.50
1	1	2135998	CARBURETOR assy	ea	14.50	14.50
1	1	268003	DRAG link	ea	4.50	4.50
2	2	2146456	BOLT spring	ea	.80	1.60
						$ 81.42

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

OK
ACCOUNTING SECTION
V. No. SP 442
Registered ...
Prices Checked ...
Extensions Checked ...
Totals Checked ...
Typing Checked ...
Reg. for W.M. ...

Dnel #30

4463

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

Piero MERCENATI — 2nd.Lt. — 2nd.Prov.Grp.D.Drv.Sch.
(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE: 1942 16—20533-1

Unclassified E.O. 12065 Section 3-402/NNDC NO. 725020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #441

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		DODGE			
1		Distributor assy	ea	15.00	$ 15.00
		PARTS COMMON			
12		Spark plug	ea	.65	7.80
6		Spark plug	ea	.65	3.90
			Total		$ 26.70

MMS

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Q.M. Service Bn.
On : 27 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4402

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

IL DIRETTORE DELLA VALE

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Requisition # ITI - 24 - 46

TRANSPORTATION COST OF $ ..... **CHARGEABLE TO**

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			DODGE			
1	1	923891	DISTRIBUTOR assy	ea	15.00	15.00
			PARTS COMMON			
12	12	17-P-5335	SPARK plug	ea	.65	7.80
6	6	17-P-5335	SPARK plug	ea	.65	3.90
						$ 26.70

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

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

Incl # 84

AC QUITTANCE SENT
S.T. No. SP 4441
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W M

4401

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

DE TIANI MARCELLO (NAME) 2nd. Lt. (RANK) 4th.Q.M.Serv.Bn.(IT) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20020-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U S GOVERNMENT

U.S. SPARE PARTS #440
Sheet No. 1
No. of sheets 2

DATE SHIPPED OR DELIVERED 30 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

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

QUANTITY ORDERED	QUANTITY SHIPPED	~~STOCK NO.~~	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
	2		Radiator core assy	ea	43.00	$ 86.00
	1		Hydrovac assy	ea	63.00	63.00
	1		Drag link assy	ea	4.50	4.50
	1		Arm ball stud assy	ea	3.75	3.75
	1		Piman shaft	ea	7.50	7.50
	3		Generator assy	ea	25.00	75.00
	1		Driven member assy	ea	9.25	9.25
	1		Spring clutch	ea	2.45	2.45
	2		Starting motor assy	ea	22.50	45.00
	2		Carburetor assy	ea	14.50	29.00
	1		Fuel pump assy	ea	6.00	6.00
	1		Governor assy	ea	7.50	7.50
	2		Hose assy front brake	ea	.10	.20
	1		Hose assy rear brake	ea	1.35	1.35
	1		Hose assy fuel line	ea	1.00	1.00
	2		Tube outlet oil filter	ea	.12	.24
	1		Hose radiator outlet	ea	.25	.25
	1		Bearing cone assy	ea	3.52	3.52
	2		Rotor distributor	ea	.35	.70
	1		Ignition switch assy	ea	1.50	1.50
	1		Stud R.H.	ea	.50	.50
			CHEV.			
	1		Hose filler neck	ea	.75	.75
	1		Rear spring assy	ea	16.75	16.75
			DODGE			
	1		Master cylinder assy	ea	6.23	6.23
	1		Hose radiator inlet	ea	.35	.35
	1		Coil ignition	ea	6.25	6.25
	1		Hose assy oil line	ea	.65	.65
	3		Stud R.H.	ea	.15	.45
	1		Point distributor	ea	.85	.85
	10		Brake fluid	ea	1.90	19.00
				Total		$ 399.49

mfs
450

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #440
Sheet No. 2
No. of sheets 2

DATE SHIPPED OR DELIVERED 30 July 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Q.M. Trk. Bn.
On : 30 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4399

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

IL DIRETTORE GENERALE
(Dir. Gen. of Q. Supplies)
(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OR APB

CONSIGNOR: M.M.3.# 6

S.T. No. SP 440

DATE SHIPPED OR DELIVERED 30 July 1945

Registered

Prices Checked

Extensions Checked

Totals Checked

SHIP TO—

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

AUTHORITY OR REQ. No. Requisition # 6 - 396/399

TRANSPORTATION COST OF $

P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
2	2	2179032	RADIATOR core assy	ea	43.00	86.00
1	1	2154113	HYDROVAC assy	ea	63.00	63.00
1	1	260003	DRAG link assy	ea	4.50	4.50
1	1	268658	ARM & ball stud assy	ea	3.75	3.75
1	1	268850	PITMAN shaft	ea	7.50	7.50
3	3	1105864	GENERATOR assy	ea	25.00	75.00
1	1	2149659	DRIVEN member assy	ea	9.25	9.25
1	1	753930	SPRING clutch	ea	2.45	2.45
2	2	1107418	STARTING motor assy	ea	22.50	45.00
2	2	2135998	CARBURETOR assy	ea	14.50	29.00
1	1	1537714	FUEL pump assy	ea	6.00	6.00
1	1	2156480	GOVERNOR assy	ea	7.50	7.50
2	2	2100591	HOSE assy front brake	ea	.10	.20
1	1	2076248	HOSE assy rear brake	ea	1.35	1.35
1	1	2123238	HOSE assy fuel line	ea	1.00	1.00
2	2	2136146	TUBE outlet assy oil filter	ea	.12	.24
1	1	2127840	HOSE radiator outlet	ea	.25	.25
1	1	1&2257	BEARING cone assy	ea	3.52	3.52
2	2	1888500	ROTOR distributor	ea	.35	.70
1	1	1997797	IGNITION switch assy	ea	1.50	1.50
1 *	1	2122876	STUD R.H.	ea	.50	.50
			CHEVROLET			
1	1	3665872	HOSE filler neck	ea	.75	.75
1	1	3662741	REAR spring assy	ea	16.75	16.75
			DODGE			
1	1	920817	MASTER cylinder assy	ea	6.23	6.23
1	1	954269	HOSE radiator inlet	ea	.35	.35
1	1	924053	COIL ignition	ea	6.25	6.25
1	1	655074	HOSE assy oil line	ea	.65	.65
3	3	924628	STUD R.H.	ea	.15	.45
1	1	552477	POINT distributor	ea	.85	.85
10	10	51-F-360-725	BRAKE fluid	ea	1.90	19.00
						399.49

1 Incl 33

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

Piero Chilesotti

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. 98

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

Piero CHILESOTTI (NAME) 2nd. It. (RANK) 4th.Q.M.Truck.Bn.(IT) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—83620-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U S GOVERNMENT

U.S. SPARE PARTS #439

DATE SHIPPED OR DELIVERED 30 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE G.M.C.	UNIT	UNIT COST	TOTAL COST
	1		Hose assy fuel line	ea	1.00	1.00
	4		Radiator core assy	ea	43.00	172.00
	1		Axle jont and shaft assy	ea	59.00	59.00
	1		Steering nuckle	ea	12.90	12.90
	1		Seal kit assy	ea	1.60	1.60
	2		Driven member assy	ea	9.25	18.50
	3		Spring clutch	ea	2.45	7.35
	1		Carburetor assy	ea	14.50	14.50
	3		Governor assy	ea	7.50	22.50
	1		Fuel pump assy	ea	6.00	6.00
	1		Wheel cylinder assy	ea	3.25	3.25
	1		Fan blade assy	ea	5.50	5.50
			CHEVROLET			
	1		Pipe assy flexible	ea	.75	.75
			DODGE			
	5		Gasket	ea	.05	.25
	1		Core assy radiator	ea	60.00	60.00
	1		Battery cable	ea	1.00	1.00
	1		Rear spring assy	ea	16.25	16.25
			FORD			
	2		Spring shackle bushing	ea	.35	.70
	2		Bolt and spring shackle L.H.	ea	.30	.60
	4		Bolt and spring shackle R.H.	ea	.90	3.60
	6		Bushing and spring	ea	.15	.90
			PARTS COMMON			
	8		Spark plug	ea	.65	5.20
	36		Tires 750 x 20	ea	22.61	813.96
	36		Tubes 750 x 20	ea	3.03	109.08
					Total	$ 1,336.39

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces n/c
From : M.M.S. #6
To : 4th Q.M. Trk. Bn.
On : 30 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4397

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

(Sgd. P. O. Powers)

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—30529-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

O

QC OUNTING SECTION
S. T. No. SP 439
Registered
Prices Checked
Extensions Checked
Totals Checked

M.M.S./ 6

DATE SHIPPED OR DELIVERED 30 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Requisition # G - 396/397

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
4	4	2179032	RADIATOR core assy	ea	43.00	172.00
1	1	3659507	AXLE shaft and joint assy	ea	59.00	59.00
1	1	905786	STEERING knuckle	ea	12.90	12.90
1	1	2162298	SEAL kit assy	ea	1.60	1.60
2	2	2149659	DRIVEN member assy	ea	9.25	18.50
3	3	753950	SPRING clutch	ea	2.45	7.35
1	1	2135998	CARBURETOR assy	ea	14.50	14.50
3	3	2136480	GOVERNOR assy	ea	7.50	22.50
1	1	537714	FUEL pump assy	ea	6.00	6.00
1	1	5450619	WHEEL cylinder assy	ea	3.25	3.25
1	1	2123258	HOSE assy fuel line	ea	1.00	1.00
1	1	2140104	FAN blade assy	ea	5.50	5.50
			CHEVROLET			
1	1	3863928	PIPE assy flexible	ea.	.75	.75
			DODGE			
5	5	639110	GASKET	ea	.05	.25
1	1	924186	CORE assy radiator	ea	60.00	60.00
1	1	925374	BATTERY cable	ea	1.00	1.00
1	1	926170	REAR spring assy	ea	16.25	16.25
			FORD			
2	2	GPW.5605	SPRING shackle bushing	ea	.35	.70
2	2	GPW.5486	BOLT and spring shackle L.H.	ea	.30	.60
4	4	GPW.5608	BOLT and spring shackle R.H.	ea	.90	3.60
6	6	GPW.5781	BUSHING and spring	ea	.15	.90
			PARTS COMMON			
8	8	17-P-5335	SPARK plug	ea	.65	5.20
36	36		TIRES 750 x 20	ea	114.96	114.96
36	36		TUBES 750 x 20	ea	109.08	109.08
					3.0%	
						$ 1337.39

2nd Ind
#82

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

Piero Chilesotti

CLARENCE J. LeDUREAU
Capt. Sig. Corps.
Supply Officer 955

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

Piero CHILESOTTI (NAME) 2nd. Lt. (RANK) 4th. Q.M. Trk. Bn. (IT) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20830-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #438

DATE SHIPPED OR DELIVERED 27 July 1945

-HIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Gasket	ea	.10	$ .10
1		Fork	ea	2.35	2.35
1		Lock R.H.	ea	.20	.20
1		Transmission	ea	185.00	185.00
1		Axle front	ea	425.00	425.00
4		Nut	ea	.10	.40
1		Bearing	ea	2.75	2.75
1		Drag link	ea	4.50	4.50
				Total	$620.30

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Engr. Dump Trk. Co.
On : 27 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4394

Articles listed and noted shipped have been received unless otherwise noted

IL DIRETTORE CENERALE
Gen. DPG Luogotenenza

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

M.M.S.# 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 27/July/1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Trk.# 1425908 G.M.C. 2-1/2 ton W.O.# 3992

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	1503542	GASKET	ea	.10	.10
1	1	2062323	FORK	ea	2.35	2.35
1	1	2119632	LOCK R.H.	ea	.20	.20
1	1	2140096	TRANSMISSION assy	ea	185.00	185.00
1	1	2162378	AXLE front	ea	425.00	425.00
4	4	790101	NUT	ea	.10	.40
1	1	2140122	BEARING	ea	2.75	2.75
1	1	268003	DRAG link	each	4.50	4.50
						$ 620.30

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

2nd
#31

SP 438

Vito Melchionna 2nd. Lt. 4th. Eng. Dump Trk. Co. (I) 4353

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

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—23020-1

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #437

DATE SHIPPED OR DELIVERED 28 July 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 458

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
2		Drag link assy	ea	4.50	$ 9.00
		TIRES & TUBES			
11		Tires	ea	22.61	248.71
7		Tubes	ea	3.03	21.21
			Total		$ 278.92

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 E,gr Dump Trk Co.
On : 28 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4392

Articles listed in quantity shipped have been received unless otherwise noted

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 26 July 1945

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

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
2	2	268003	DRAG link assy	ea	4.50	9.00
			TIRES & TUBES			
11	11		TIRES	ea	22.61	248.71
7	7		TUBES	ea	3.03	21.21
						$ 278.92

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

OR 193

Inv #30

ACCOUNTING SECTION
T. R. No. SP 431
Registered .....
Prices Checked .....
Extens. Checked .....
Totals Checked .....
Typing Checked .....
Reg. for W.M .....

4391

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 .....

1st LT. Agostino (NAME) 2nd. Lt. (RANK) 2nd. Eng. Dump Trk. Co. (IT) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 3—20530-1

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #436

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
6		Front spring assy	ea	8.75	$ 52.50
2		Front brake shoes	ea	1.65	3.30
		TIRES & TUBES			
10		Tires 750 x 20	ea	22.61	226.10
10		Tubes 750 x 20	ea	3.03	30.30
				Total	$ 312.20

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 : 4th Engr. Dump Trk. Co.
On : 27 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4390

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

(NAME) (GRADE) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: L.M.S.# 6

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO— 4th. Engr. Dump Truck Co.(Italian)

AUTHORITY OR REQ. No. Requisition # F - 1091/1092

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
6	6	2140053	FRONT spring assy	ea	8.75	52.50
2	2	3660054	FRONT brake shoes	ea	1.65	3.30
			TIRES & TUBES			
10	10		TIRES 750 x 20	ea	22.61	226.10
10	10		TUBES 750 x 20	ea	3.03	30.30
						$ 312.20

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

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

OK JPB

ACCOUNTING SEC. 2
T. No. SP 436
Registered .....
Prices Checked .....
Extensions Checked .....
Totals Checked .....
Typing Checked .....
Reg. for W/M .....

2nd Ltr 429

1359

I CERTIFY THAT THE ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

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

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—39529-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #435

DATE SHIPPED OR DELIVERED 24 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.* 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Muffler	ea	2.75	$ 2.75
1		Tail pipe	ea	2.75	2.75
1		Air cleaner	ea	6.00	6.00
6		Spark plug	ea	.65	3.90
1		Spring	ea	.10	.10
1		Oil seal	ea	.85	.85
1		Cap filler radiator	ea	1.75	1.75
			Total		$ 18.10

mcf

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 5th Engr. Dump Trk. Co.
On : 24 July 45

4388

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 24 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk.# 506239 CHEV. 1-1/2 ton. W.O. # 4681

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	3656598	MUFFLER	ea	2.75	2.75
1	1	3665002	TAIL pipe	ea	2.75	2.75
1	1	1542076	AIR cleaner	ea	6.00	6.00
6	6	17-P-6335	SPARK plug	ea	.65	3.90
1	1	3661520	SPRING	ea	.10	.10
1	1	2063383	OIL seal	ea	.85	.85
1	1	2178395	CAP filler radiator	ea	1.75	1.75
						$ 18.10

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

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

OK 1193

ACCOUNTING SECTION
S.T. No. SP 435
Registered ✓
Prices Checked ✓
Extens. hecked ✓
Totals Checked ✓
Typing Checked ✓
Reg for W.M. _____

Ord # 28

1. Veicoli Incapo-Scarpa

4387

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

LETTIERI Adolfo — 2nd. It. 5th. En. Dump Trk. Co. (I)
(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20629-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 24 July 1945

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

AUTHORITY OR REQ. No. Trk.# 506239 CHEV. 1-1/2 ton. W.O. # 4681

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	3656598	MUFFLER	ea	2.75	2.75
1	1	3665002	TAIL pipe	ea	2.75	2.75
1	1	1542078	AIR cleaner	ea	6.00	6.00
6	6	17-P-5335	SPARK plug	ea	.65	3.90
1	1	3661520	SPRING	ea	.10	.10
1	1	2063383	OIL seal	ea	.85	.85
1	1	2176395	CAP filler radiator	ea	1.75	1.75
						$ 18.10

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

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

OK MB

ACCOUNTING SECTION
S.T. No. SP 435
Registered ....
Prices Checked ....
Extens. hecked 10
Totals Checked ....
Typing Checked ....
Reg for W M ....

Inv # 28

1 Tenente Luca Aprodo-Capone

4387

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

LETTIERI Adolfo — 2nd. Lt. — 5th. Engr. Dump Trk. Co. (I)
(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20820-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #434

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
1		Starter motor assy	ea	22.50	$ 22.50
1		Generator assy	ea	25.00	25.00
1		Regulator vultage	ea	48.00	48.00
2		Rotor distributor	ea	.35	.70
2		Coil ignition assy	ea	3.75	7.50
2		Fuel pump assy	ea	6.00	12.00
2		Ammeter gauge assy	ea	1.75	3.50
2		Oil seal	ea	.25	.50
1		Governor assy	ea	7.50	15.00
1		Oil seal inner	ea	1.25	1.25
1		Lock rear wheel	ea	.10	.10
1		Spring clutch	ea	2.45	2.45
		FORD			
1		Carburetor assy	ea	12.60	12.60
		DODGE			
1		Wheel cylinder left	ea	2.43	2.43
		CHEV.			
2		Brass connecting	ea	.10	.20
3		Carburetor assy	ea	12.60	37.80
1		Hose radiator inlet	ea	.40	.40
1		Hose filler neck	ea	.75	.75
		PARTS COMMON			
15		Spark plug	ea	.65	9.75
15		Spark plug	ea	.65	9.75
2		Unit sealed beam	ea	1.10	2.20
			Total		$ 214.38

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 5th Q.M. Trk. Bn.
On : 27 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4385

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

(RANK) (BANK)

(ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

M.I.S.# 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition # 1 - 83/04 - 45

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
1	1	1107418	STARTER motor assy	ea	22.50	22.50
1	1	1105864	GENERATOR assy	ea	25.00	25.00
1	1	1118468	REGULATOR vultage	ea	48.00	48.00
2	2	1883500	ROTOR distributor	ea	.35	.70
2	2	1115149	COIL ignition assy	ea	3.75	7.50
2	2	1537714	FUEL pump assy	ea	6.00	12.00
2	2	1500601	AMMETER gauge assy	ea	1.75	3.50
2	2	3659659	OIL seal	ea	.25	.50
2	2	2133480	GOVERNOR assy	ea	7.50	15.00
1	1	599647	OIL seal inner	ea	1.25	1.25
1	1	3660090	LOCK rear wheel	ea	.10	.10
1	1	753930	SPRING clutch	ea	2.45	2.45
			FORD			
1	1	GPW. 9510	CARBURETOR assy	ea	12.60	12.60
			DODGE			
1	1	924207	WHEEL cylinder left	ea	2.43	2.43
			CHEVROLET			
2	2	3663966	BRASS connecting	ea	.10	.20
3	3	839656	CARBURETOR assy	ea	12.60	37.80
1	1	3660282	HOSE radiator inlet	ea	.40	.40
1	1	3663072	HOSE filler neck	ea	.75	.75
			PARTS COLSON			
15	15	17-P-5335	SPARK plug	ea	.65	9.75
15	15	17-P-5355	SPARK plug	ea	.65	9.75
2	2	17-L-6090	UNIT sealed beam	ea	1.10	2.20
						$ 214.38

OK JRB
2nd 27

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 434
Registered
Prices Checked
Extensions Checked

CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer 434

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

DeDATO Luigi
(NAME)
1st. Lt. 5th. Q.M. Trk. Bn. (IT)
(RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—35080-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

U.S. SPARE PARTS #433

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 25 July 1945

SHIP TO – ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
2		Driven member assy	ea	9.25	$ 18.50
1		Spring clutch	ea	2.45	2.45
3		Governor	ea	7.50	22.50
1		Starting motor assy	ea	22.50	22.50
1		Fuel pump assy	ea	6.00	6.00
1		Bearing cone assy	ea	4.39	4.39
1		Trust bearing	ea	1.50	1.50
1		Hose assy rear brake	ea	1.35	1.35
1		Front spring assy	ea	8.75	8.75
		DODGE			
1		Starter switch assy	ea	1.00	1.00
		JEEP			
1		Carburetor assy	ea	12.60	12.60
		PARTS COMMON			
1		Unit sealed beam assy	ea	1.10	1.10
2		Service lamp unit L.H. 12 v.	ea	3.75	7.50
5		Steel wool	ea	.11	.55
30		Tires 750 x 20	ea	22.61	678.30
5		Tubes 750 x 20	ea	3.03	15.15
			Total		$ 804.14

mlp

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Q.M. Trk. Bn.
On : 25 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4363

Articles listed in Column 4 shipped, 5 have been received unless otherwise noted.

(BANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDO NO. 785020

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 25 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Requisition # 6 - 389/390

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
2	2	2149659	DRIVEN member assy	ea.	9.25	18.50
1	1	753930	SPRING clutch	ea.	2.45	2.45
3	3	2136480	GOVERNOR	ea.	7.50	22.50
1	1	1107418	STARING motor assy	ea.	22.50	22.50
1	1	1537714	FUEL pump assy	ea.	6.00	6.00
1	1	144506	BEARING cone assy	ea.	4.39	4.39
1	1	178480	TRUST bearing	ea.	1.50	1.50
1	1	2076248	HOSE assy rear brake	ea.	1.35	1.35
1	1	2140053	FRONT spring assy	ea.	8.75	8.75
			DODGE			
1	1	641462	STARTER switch assy	ea	1.00	1.00
			JEEP			
1	1	GPW. 9610	CARBURETOR assy	ea	12.60	12.60
			PARTS COMMON			
1	1	17-L-6090	UNIT sealed beam assy	ea	1.10	1.10
2	2	8-L-419-10	SERVICE lamp unit L.H. 12 V/	ea	3.75	7.50
5	5	42-W-5018	STEEL wool	ea	.11	.55
30	30		TIRES 750 x 20	ea	22.61	678.30
5	5		TUBES 750 x 20	ea	3.03	15.15
						$ 804.14

OK RB

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 433
Registered
Prices Checked
Extn. Checked
Totals Checked

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

Jrnl 26

Piero Chilesotti

4352

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 .....

Piero CHILESOTTI (NAME) 2nd. Lt. (RANK) 4th.Q.M.Trk.Bn.(IT) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—20009-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #432

DATE SHIPPED OR DELIVERED 26 Jul 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Strsp battery	ea	.40	$ .40
2		Gasket	ea	.15	.30
1		Oil seal	ea	.85	.85
3		Bolt	ea	.50	1.50
1		Cylinder assy	ea	3.15	3.15
1		Hose	ea	1.25	1.25
2		Front spring assy	ea	11.25	22.50
1		Cemente	ea	.50	.50
6		Spark plug	ea	.65	3.90
1		Mirror rear	ea	3.00	3.00
1		Ignition switch	ea	1.50	1.50
1		Clamp tail pipe G.M.C.	ea	.35	.35
1		Pedal accelerator	ea	2.10	2.10
			Total		$ 41.50

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.
On : 26 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4381

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

IL DIRETTORE GENERALE
(RANK)

(ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

M.M.S.# 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 26 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk.# 328398 Chev. 1-1/2 ton. W.O. # 4568

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	17-S-16415	STRAP battery	ea	.40	.40 ✓
2	2	3659641	GASKET	ea	.15	.30 ✓
1	1	2063383	OIL seal	ea	.85	.85 ✓
3	3	3656669	BOLT	ea	.50	1.50 ✓
1	1	5450619	CYLINDER ass'y	ea	3.15	3.15 ✓
1	1	476719	HOSE	ea	1.25	1.25 ✓
2	2	3662134	FRONT spring ass'y	ea	11.25	22.50 ✓
1	1	52-C-1150	CEMENTE	ea	.50	.50 ✓
6	6	17-P-5335	SPARK plug	ea	.65	3.90 ✓
1	1	C-M-725	MIRROR rear	ea	3.00	3.00 ✓
1	1	1997797	IGNITION switch	ea	1.50	1.50 ✓
1	1	087249	CLAMP tail pipe (G.M.C.)	ea	.35	.35 ✓
1	1	2179469	PEDAL accelerator (GMC)	ea	2.10	2.10 ✓
						$ 41.30 ✓

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

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

AC CERTIFICATE
S.T. No. SP 4132
Registered .....
Prices Checked .....
Extensions Checked .....
Totals Checked .....
Typing Checked Ike
Reg. for W/M .....

Ord — 25

4380

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

Ottavio CPPO — 2nd. Lt. — 1st.Q.M.Trk.Bn.(IT)
(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 30—29020-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #431

DATE SHIPPED OR DELIVERED 26 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Filter	ea	6.00	$ 6.00
1		Shaft assy	ea	51.50	51.50
1		Transmission assy	ea	165.00	165.00
1		Spring	ea	.04	.04
1		Mirror rear	ea	3.00	3.00
1		Spring	ea	.05	.05
1		Seel drag link	ea	4.50	4.50
				Total	$ 230.09

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: V.M.S. #6
To : 1st Q.M. Trk. Bn.
On : 26 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4379

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

DIRETTORE GENERALE

(RANK) (BAND) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 26 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. # 1178552 G.M.C. 2-1/2 ton. W.O.# 4780

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	1542074	FILTER	ea	6.00	6.00
1	1	2115568	SHAFT assy	ea	51.50	51.50
1	1	2140096	TRANSMISSION assy	ea	165.00	165.00
1	1	355936	SPRING	ea	.04	.04
1	1	C-M-725	MIRROR rear	ea	3.00	3.00
1	1	369936	SPRING	ea	.05	.05
1	1	268003	SEAL drag link	ea	4.50	4.50
						$ 230.09

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

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

OK NRB

ACCOUNTING SECTION
T. No. SP 431
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked Ike
Rec'd W.M.

Rec'd 4/24

4378

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

Ottavio OPPO (NAME) 2nd. Lt. (RANK) 1st. Q.M. Trk. Bn. (IT) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—30520-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #430

DATE SHIPPED OR DELIVERED 26 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

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	1.00	2.00
4		Gasket	ea	.30	1.20
6		Gasket	ea	.05	.30
6		Spark plug	ea	.65	3.90
1		Hose radiator	ea	.20	.20
1		Pedal accelerator	ea	2.10	2.10
1		Generator assy	ea	30.00	30.00
1		Spring	ea	.10	.10
			Total		$ 40.10

Mcf

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Prov. Group Driver school
On : 26 July 45

CLAYTON P. KERR 4377
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE DEL DEPOSITO

(RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

M.M.S.# 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 26 July 1945

SHIP TO—

2nd. Prov. Group Det. Driver School

AUTHORITY OR REQ. No.
Trk.# 323950 Chev. 1-1/2 ton. W.O.# 4810

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	3659641	GASKET	ea	.15	.30
2	2	3659639	FELT	ea	1.00	2.00
4	4	602336	GASKET	ea	.30	1.20
6	6	838210	GASKET	ea	.05	.30
6	6	17-P-5335	SPARK plug	ea	.65	3.90
1	1	3651048	HOSE radiator	ea	.20	.20
1	1	2179969	PEDAL accelerator	ea	2.10	2.10
1	1	1105860	GENERATOR assy	ea	30.00	30.00
1	1	592322	SPRING	ea	.10	.10
						$ 40.10

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

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

OK WPB

ACCOUNTING SECTION
S.T. No. SP 430
Registered ...
Prices Checked ...
Extensions Checked ...
Totals Checked ...
Typing Checked ...
Reg for W M ...

Incl #23

4375

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

Piero PERCIATI — 2nd. Lt. — 2nd.Prv.Grp.Drv.School
(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20825-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #429

DATE SHIPPED OR DELIVERED 19 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		CHEV.			
2		Spring shoe	ea	.10	$ .20
		G.M.C.			
1		Gasket set oil pan	ea	.45	.45
1		Gasket side plate	ea	.25	.25
1		Cylinder assy, front wheel	ea	3.25	3.25
		DODGE			
1		Generetor assy	ea	38.25	38.25
				Total	$ 42.40

mjb

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 5th Engr. Dump. Trk. Bn.
On : 19 July 45

4374

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 19 July 1945

SHIP TO: 5th Engineer Dump Truck Co. (I)

AUTHORITY OR REQ. No.: Requisitions # J-51 & J-52

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CHEV.			
2	2	477474	SPRING, shoe	ea	.10	.20
			G.M.C.			
1	1	2087385	GASKET, set oil pan	ea	.45	.45
1	1	2135926	GASKET, side plate	ea	.25	.25
1	1	5450619	CYLINDER assy, front wheel	ea	3.25	3.25
			DODGE			
1	1	922488	GENERATOR, assy	ea	38.25	38.25
						42.40

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

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

ACCOUNTING SECTION
S.T. No. SP 4129
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M.

Incl #22

1373

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

Consignor's Vou. No. _____

Consignee's Vou. No. _____

LETTIERI Adolfo (Name) 2nd. Lt. (Rank) 5th.En.Dump Trk.Co(I) (Organization)

Number of Sheets _____

Hq. PBS 11-44 100 000

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #428

DATE SHIPPED OR DELIVERED 24 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 652

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
3		Core assy radiator	ea	43.00	$ 129.00
8		Front spring assy	ea	8.75	70.00
1		Hose assy rear brake	ea	1.35	1.35
1		Shaft assy inter axle	ea	39.80	39.80
1		Generator assy	ea	25.00	25.00
1		Voltage & current regulator	ea	48.00	48.00
2		Brake shoe & lining assy	ea	2.50	5.00
2		Carburetor assy	ea	14.50	29.00
1		Fuel pump assy	ea	6.00	6.00
1		Flexible oil line	ea	.25	.25
		CHEV.			
2		Front spring assy	ea	11.25	22.50
1		Rear spring assy	ea	16.75	16.75
1		Carburetor assy	ea	12.60	12.60
		DODGE			
1		Core assy radiator	ea	30.00	30.00
1		Front spring assy	ea	9.47	9.47
1		Adjusting nut	ea	.60	.60
		COMMON PARTS			
1		Sealed beam assy	ea	1.10	1.10
1		Sealed beam assy	ea	1.70	1.70
5		Spark plug	ea	.65	3.25
30		Tubes 750 x 20	ea	3.03	90.90
			Total		$ 572.27

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Q.M. Trk. Bn.
On : 24 July 45

4372

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

(BANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: H.R.S.# 6

DATE SHIPPED OR DELIVERED 21 July 1945

SHIP TO—

4th Q.M. Trk. Dn. (It)

AUTHORITY OR REQ. No.
Requisition 6-387/388

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G. M. C.			
3	3	2179032	CORE, assy radiator assy	ea	43.00	129.00 ✓
8	8	2140053	FRONT, spring assy	ea	8.75	70.00 ✓
1	1	2076248	HOSE, assy rear brake	ea	1.35	1.35 ✓
1	1	2150627	SHAFT, assy inter axle	ea	39.80	39.80 ✓
1	1	1105864	GENERATOR, assy	ea	25.00	25.00 ✓
1	1	1118468	VOLTAGE, & Current regulator	ea	48.00	48.00 ✓
2	2	3660048	BRAKE, shoe & lining asst	ea	2.50	5.00 ✓
2	2	2135998	CARBURETOR, assy	ea	14.50	29.00 ✓
1	1	1537714	FUEL, pump assy	ea	6.00	6.00 ✓
1	1	2127840	FLEXIBLE, oil line	ea	0.25	0.25 ✓
			CHEVROLET			
2	2	3662297	FRONT, spring assy	ea	11.25	22.50 ✓
1	1	3662741	REAR, spring assy	ea	16.75	16.75 ✓
1	1	839656	CARBURETOR, assy	ea	12.60	12.60 ✓
			DODGE			
1	1	924186	CORE, assy radiator	ea	60.00	60.00 ✓
1	1	920813	FRONT, spring assy	ea	9.47	9.47 ✓
1	1	915395	ADJUSTING, nut	ea	0.60	0.60 ✓
			COMMON PARTS			
1	1	17-L-6090	SEALED, beam assy	ea	1.10	1.10 ✓
1	1	17-L-6085	SEALED, beam assy	ea	1.70	1.70 ✓
5	5	17-P-5335	SPARK, plug	ea	0.65	3.25 ✓
30	30		TUBES, 750 x 20	ea	3.03	90.90 ✓
						$ 572.27 ✓

Ord #21

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

Clarence J. Ecudreau
CLARENCE J. ECUDREAU
Capt. Sig. Corps.
Supply Officer.

1371

Piero Chilessotti

ACCOUNTING SECTION
S.T. No. SP 428
Registered .....
Prices Checked ✓
Extensions Checked
Totals Checked
Typing Checked
P.C.E. W.A.

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

Piero CHILESSOTTI
(NAME)

2nd Lt. Cml. C.A. Trkn. Dn. (It)
(RANK) (ORGANIZATION)

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

U.S. GOVERNMENT PRINTING OFFICE : 1942 10—29529-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #427

DATE SHIPPED OR DELIVERED 23 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
2		Radiator core assy	ea	43.00	$ 86.00
2		Spring, front assy	ea	8.75	17.50
2		Starting motor assy	ea	22.50	45.00
1		Generator assy	ea	25.00	25.00
1		Filter fuel assy	ea	10.25	10.25
1		Pump water assy	ea	6.50	6.50
2		Carburetor assy	ea	14.50	29.00
1		Governor	ea	7.50	7.50
1		Throttle control	ea	.75	.75
1		Seal oil assy	ea	1.25	1.25
1		Outlet tube assy oil filter	ea	.12	.12
1		Bulb	ea	.10	.10
4		Stud R.H.	ea	.50	2.00
		CHEV.			
1		Spring, front assy	ea	11.00	11.00
5		Pedal spring pull back	ea	.10	.50
5		Gasket oil pan	ea	.40	2.00
		DODGE			
1		Carburetor assy	ea	32.50	32.50
1		Hose assy oil filter to engine	ea	.40	.40
		PARTS COMMON			
40		Tires 750 x 20	ea	22.61	904.40
50		Tubes 750 x 20	ea	3.03	151.50
2		Cold, patches	ea	.35	.70
			Total	$	1,333.97

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Q.M. Trk. Bn.
On : 23 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4370

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

IL DIRETTORE GENERALE
(Gen. H.Q. Proprio)
(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

C OUNTING SEC'D
S.T. No. SP 427
Registered
Prices Checked
Extension checked

CONSIGNOR: M.M.S. # 6.

DATE SHIPPED OR DELIVERED 23.July 1945.

SHIP TO— 4 th Qm. Truck Bn. (I)

AUTHORITY OR REQ. NO. Requisition # 6-385 & 6-386

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
2	2	2179032	RADIATOR, core assy	ea	43.00	86.00
2	2	2140053	SPRING, front assy	ea	8.75	17.50
2	2	1107418	STARTING Motor assy	ea	22.50	45.00
1	1	1105864	GENERATOR assy	ea	25.00	25.00
1	1	1504211	FILTER, fuel assy	ea	10.25	10.25
1	1	2103002	PUMP, water assy	ea	6.50	6.50
2	2	2135998	CARBURETOR assy	ea	14.50	29.00
1	1	2136480	GOVERNOR	ea	7.50	7.50
1	1	1990564	THROTTLE Control	ea	.75	.75
1	1	599847	SEAL oil assy	ea	1.25	1.25
1	1	2136146	OUTLET Tube assy oil filter	ea	.12	.12
1	1	115273	BULB	ea	.10	.10
4	4	2122876	STUD.R.H.	ea	.50	2.00
			Chev.			
1	1	3662297	SPRING, front assy	ea	11.00	11.00
5	5	3654881	PEDAL, spring, pull back	ea	.10	.50
5	5	604338	GASKET oil pan	ea	.40	2.00
			Dodge			
1	1	922260	CARBURETOR assy	ea	32.50	32.50
1	1	920274	HOSE assy oil filter to eng.	ea	.40	.40
			Parts Common			
40	40		TIRES 750X20	ea	22.61	904.40
50	50		TUBES 750X20	ea	3.03	151.50
2	2		Cold, patches	box	.35	.70
						$1333.97

Dec. # 20

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

Piero Chilesotti

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

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

CONSIGNOR'S VOU. No. 9

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

Piero CHILESOTTI (NAME) 2nd. It. (RANK) 4th.Q.M.Trk.Bn.(It) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20020-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #426

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Bumper front	ea	12.50	$ 12.50
1		Mirror rear	ea	3.00	3.00
2		Wiper blades	ea	.45	.90
				Total	$ 16.40

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Q.M. Service Bn.
On : 27 July 45

4368

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. # 278249-3/4 Ton. Dodge- W/O. # 4890

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2140671	BUMPER, front (GMC)	ea	12.50	12.50 ✓
1	1	8-M-825	MIRROR, rear	ea	3.00	3.00 ✓
2	2	8-B-1070	WIPER, blades	ea	.45	.90 ✓
						$ 16.40

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.

OK JRB

ACCOUNTING SECTION
S.T. No. SP 426
Registered ...
Prices Checked ...
Extens. hecked ...
Totals Checked ...
Typing Checked ...
Req. for W/ ...

2nd 19

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

Marcello de TIANI 2nd. Lt. 4th. Q.M. Serv. Bn. (I)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 4367
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—30859-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form 6 to 434
Revised June 30, 1942
W. C. 1945

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT (U.S. SPARE PARTS #425

DATE SHIPPED OR DELIVERED 23 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6258

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
4		Gasket set exaust	ea	.25	$ 1.00
1		Link absorber	ea	1.20	1.20
2		Spring front assy	ea	8.75	17.50
1		Master cylinder assy	ea	13.65	13.65
1		Brake shoe repair	ea	2.50	2.50
2		Front inner oil seal felt	ea	.40	.40
1		Gas tank assy	ea	35.00	70.00
		Front oil retainer	ea	.21	.21
		PARTS COMMON			
3		Spark plug	ea	.65	1.95
5		Tires 750 x 20	ea	22.61	113.05
2		Tubes 750 x 20	ea	3.03	6.06
			Total		$227.52

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Engr. Dump Trk Co.
On : 23 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(NAME) (RANK) (ORGANIZATION)

4366

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

M.M.S.# 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 23 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Requisition # F - 1089

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
4	4	2185907	GASKET set exhaust	set	.25	1.00 ✓
1	1	044441	LINK absorber	ea	1.20	1.20 ✓
2	2	2140053	SPRING front assy	ea	8.75	17.50 ✓
1	1	2155323	MASTER cylinder assy	ea	13.65	13.65 ✓
1	1	3660048	BRAKE shoe rear	ea	2.50	2.50 ✓
2	2	2031377	FRONT inner oil seal felt	ea	.40	.40 ✓
1	1	2176797	GAS tank assy	ea	35.00	70.00 ✓
		2031378	FRONT oil retainer	ea	.21	.21 ✓
			PARTS COMMON			
3	3	17-P-5355	SPARK plug	ea	.65	1.95 ✓
5	5		TIRES 750 x 20	ea	~~22.61~~	113.05 ✓
2	2		TUBES 750 x 20	ea	3.03	6.06 ✓
						$ ~~227.32~~ 227.52 ✓

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

OK

ACCOUNTING CLERK

S T. No. SP 425

Registered ...

Prices Checked ...

Extens. Checked ...

Totals Checked ...

Typing Checked ...

Reg for W M ...

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

Jrcl 18

1365

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

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

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

U. S. GOVERNMENT PRINTING OFFICE: 1943 O - 493502 16—39590-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 735020

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

OCT 13 1945

SHIPPING TICKET

U.S. SPARE PARTS #424

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 26 July 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
~~1~~		~~Gasket~~	~~ea~~	~~.35~~	~~$ .35~~
1		Gasket	ea	.25	.25
1		Shaft	ea	20.00	20.00
3		Spark plug	ea	.65	1.95
1		Mirror rear	ea	3.00	3.00
2		Wiper blades	ea	.45	.90
			Total		$ 26.45

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.U.
1st Q.M. Trk. Bn.
To : 28 July 45
On :

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4364

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

(NAME) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 26 July 1945

SHIP TO— 1st. Q.M.Truck Bn. (Italian)

AUTHORITY OR REQ. No. Trk.# 351011 Chev. 1-1/2 ton. W.O. # 4717

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	838337	GASKET	ea	.35	.35
1	1	839714	GASKET	ea	.25	.25
1	1	3659936	SHAFT	ea	20.00	20.00
3	3	17-P-5355	SPARK plug	ea	.65	1.95
1	1-	C-M-725	MIRROR rear	ea	3.00	3.00
2	2	C-B-1075	WIPER blades	ea	.45	.90
						$ 26.45

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

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

SHIPPING SECTION
SP 424

Ind
17

4362

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

Ottavio OPPO (NAME) 2nd. Lt. (RANK) 1st. Q.M.Trk.Bn.(IT) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—29859-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #423

DATE SHIPPED OR DELIVERED 24 July 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Hose rear	ea	1.35	$ 1.35
1		Gasket	ea	.25	.25
1		Gasket	ea	.35	.35
1		Driven member	ea	9.25	9.25
2		Strap (Chev.)	ea	.25	.50
			Total		$ 11.70

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Engr. Dump. Trk. Bn
On : 24 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4380

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

IL CHIETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: H.M.S. 6

DATE SHIPPED OR DELIVERED 24 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk.# 4488352 G.M.C.2-1/2 ton, W.O.# 4464

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2076248	HOSE rear	ea	1.35	1.35
1	1	2135926	GASKET	ea	.25	.25
1	1	6107400	GASKET	ea	.35	.35
1	1	2149659	DRIVEN member	ea	9.25	9.25
2	2	544194	STRAP (Chev.)	ea	.25	.50
						$ 11.70

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

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

OK JWB
ACCOUNTED
ET. No. SP 423
Registered mm.
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

#14
Ind
16

1358

All items listed in Column "ordered" have been received unless otherwise noted in Column "Remarks".

Vito MELCHIORRA — 2nd. Lt. — 4th. Sm. Dump Trk Co(IT)
(Name) (Rank) (Organization)

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

Mfg. FSS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 15 1945

U.S. SPARE PARTS #422

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 23 July 1945

AUTHORITY OR REQ. No. 658

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
1		Fan blade assy	ea	5.50	$ 5.50
1		Radiator assy	ea	43.00	43.00
2		Regulator assy	ea	48.00	96.00
1		Switch ignition	ea	1.50	3.00
6		Bearing	ea	1.80	1.80
		Gasket, gas strainer bowl	ea	.02	.12
		CHEV.			
3		Spring front	ea	11.00	33.00
2		Carburetor	ea	12.60	25.20
		DODGE			
1		Kit horn button	ea	2.25	2.25
		PARTS COMMON			
1		Sealed beam unit	ea	1.10	1.10
1		Service, lamp unit 6v.	ea	4.05	4.05
1		Stop, lamp unit 6v.	ea	3.50	3.50
10		Spark plug	ea	.65	6.50
5		Spark plug	ea	.65	3.25
			Total		$ 228.27

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4356

Articles listed in Column 3 billed above have been received unless otherwise noted

(Capt. P.O. Criswell)
(RANK)

(ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 23 July 1945

SHIP TO— 5th. Q.M. Truck Bn. (I)

AUTHORITY OR REQ. No. Requisition # 77

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
1	1	214010A	FAN blade assy			
1	1	2179032	RADIATOR, assy	ea	5.50	5.50 ✓
2	2	1118468	REGULATOR, assy	ea	43.00	43.00 ✓
2	2	1997797	SWITCH, ignition	ea	48.00	96.00 ✓
1	1	178480	BEARING	ea	1.50	3.00 ✓
6	6	1523096	GASKET, gas strainer bowl	ea	1.80	1.80 ✓
				en	.02	.12 ✓
			CHEV.			
3	3	3662297	SPRING, front	ea	11.00	33.00 ✓
2	2	839656	CARBURETOR	ea	12.60	25.20 ✓
			DODGE			
1	1	996416	KIT, horn button	ea	2.25	2.25 ✓
			PARTS COMMON			
1	1	17-L-6090	SEALED beam unit	ea	1.10	1.10 ✓
1	1	8-L-419	SERVICE, lamp unit 6v.	ea	4.05	4.05 ✓
1	1	8-L-421	STOP, lamp unit 6v.	ea	3.50	3.50 ✓
10	10	17-P-5355	SPARK, plug	ea	.65	6.50 ✓
5	5	17-P-5385	SPARK, plug	ea	.65	3.25 ✓
						228.27 ✓

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

ACCOUNTING SECTION
T. No. SP 422
Registered ✓
Prices Checked ✓
Extensions Checked ✓
Totals Checked ✓

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

Jul 15

4255

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

Teodolo — Tenente — Re. Int. 2W 13 Bn Truck Bn (I)
(NAME) (RANK) (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE: 1942 O - 493502 10—22592-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #421

DATE SHIPPED OR DELIVERED 19 July 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 656

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine assy	ea	282.00	$ 282.00
1		Steering gear	ea	41.75	41.75
1		Insulator	ea	2.15	2.15
1		Oil seal	ea	.55	.55
2		Bearing cone	ea	3.29	6.58
1		Gasket	ea	.05	.05
1		Brake shoe	ea	2.50	2.50
1		Horn	ea	.15	.15
1		Bolt	ea	.25	.25
1		Washer	ea	.65	.65
				Total	$ 336.63

Wrd

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 : 19 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4354

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

(NAME) (RANK)

(ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

M.M.S.# 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 19 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Trk.# 4280655 G.M.C.2-½ ton. W.O.# 4523

TRANSPORTATION COST OF $ CHARGEABLE TO

P.A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	SM. 3230	ENGINE ASSY	ea	282.00	282.00 ✓
1	1	267612	STEERING gear	ea	41.75	41.75 ✓
1	1	2074263	INSULATOR	ea	2.15	2.15 ✓
1	1	2031356	OIL seal	ea	.55	.55 ✓
2	2	144506	BEARING cone	ea	3.29	6.58 ✓
1	1	2144671	GASKET	ea	.05	.05 ✓
1	1	3660048	BRAKE shoe	ea	2.50	2.50 ✓
1	1	2140852	HORN	ea	.15	.15 ✓
1	1	2061689	BOLT	ea	.25	.25 ✓
1	1	2092142	WASHER	ea	.65	.65 ✓
						336.63 ✓

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

OK JRB

ACCOUNTING SECTION
S.T. No. SP 421
Registered ✓
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked ✓
Reg for W M

4353

Jul 19
Papa Agostino 2nd Lt.

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

Papa Agostino (Name) S. Ten. (Rank) 2nd Engr. Dump Truck Co. (Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Hq. PBS 11-44 100,000

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

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

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #420

DATE SHIPPED OR DELIVERED 24 July 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Pump , fuel (Dodge 3/4 ton.)	ea	9.20	$ 9.20

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Q.M. Service Bn.
On : 24 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1352

Articles listed in Column 4 shipped, 5 have been received unless otherwise noted.

IL DIRETTORE DEL SERVIZIO
(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 24 July 1945

SHIP TO—

4th. Q.M. Service En. (I)

AUTHORITY OR REQ. NO.
Requisition # ITI-24-46

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	921022	PUMP, fuel (Dodge 3/4 Ton)	ea	9.20	9.20
						$ 9.20

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

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

OK JRB

ACCOUNTING SECTION
S.T. No. SP 420
Registered ...
Prices Checked ✓
Extn. Added 70
To In Ck'd ...
Typed ...
Exp. ...

Ord
13

1351

ARTICLES LISTED IN COLUMN "QUANTITY SHIPPED" HAVE BEEN RECEIVED AND ARE CORRECT EXCEPT AS OTHERWISE NOTED IN COLUMN "REMARKS".

DE TIANI Marcello (NAME) 2nd. Lt. (RANK) 4th. Q.M. Serv. En. (I) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20829-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #419

DATE SHIPPED OR DELIVERED 24 July 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
3		Spring front assy	ea	10.50	$ 31.50
1		Spring rear assy	ea	18.25	18.25
			Total		$ 49.75

YMF

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Engr. S.G. Bn.
On : 24 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4350

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

(Gov't. P. O. Property)

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: MEDIUM MAINTENANCE SHOP # 6

DATE SHIPPED OR DELIVERED 21 July 1945

SHIP TO— 4Engr, S.C. Bn. (It.)

AUTHORITY OR REQ. No. REQUISITION N. 0/45/39

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G. M. C.			
3	3	2140052	SPRING, front assy	ea	10.50	31.50 ✓
1	1	2055675	SPRING, rear assy	ea	18.25	18.25 ✓
						$ 49.75 ✓

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

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

OK AGB
ACCOUNTING RECORD
S.T. No. SP 419
Registered mjr.
Prices Checked
Extensions Tested
Totals Checked
Signed
Posted

Ind
H12

4349

Lieu. Claudio PAOLINI

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

Claudio PAOLINI (NAME) 2nd. Lt. (RANK) 4th Engr. G.S. Bn. (I) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 30—20829-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942
A. G. 1945

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #418

DATE SHIPPED OR DELIVERED 24 July 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Nut	ea	1.15	$ 1.15
1		Oil seal	ea	1.00	1.00
1		Bearing	ea	5.94	5.94
1		Felt	ea	.40	.40
1		Felt	ea	.40	.40
1		Battery	ea	21.95	21.95
1		Unit sealed beam	ea	1.10	1.10
1		Service lamp	ea	3.25	3.25
1		Amperes	ea	1.75	1.75
			Total		$ 37.24

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Engr. Construction Bn.
On : 24 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4348

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 24 July 1945

SHIP TO--

4th. Engr. Construction Bn. (Italian)

AUTHORITY OR REQ. No.
Trk.# 4496857 GMC. 2-1/2 ton. W.O.# 4335

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2095036	NUT	ea	1.45	1.45
1	1	605841	OIL seal	ea	1.00	1.00
1	1	186574	BEARING	ea	5.94	5.94
1	1	2031377	FELT	ea	.40	.40
1	1	675758	FELT	ea	.40	.40
1	1	17-B-5716	BATTERY	ea	21.95	21.95
1	1	17-L-6090	UNIT sealed beam	ea	1.10	1.10
1	1	8-L-410	SERVICE lamp	ea	3.25	3.25
1	1	1509601	AMPERES	ea	1.75	1.75
						$ 37.24

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

Clarence J. Boulreau
CLARENCE J. BOULREAU
Capt. Sig. Corps.
Supply Officer

OK JAB

ACCOUNTING SECTION
S.T. No. SP 1172
Registered .....
Prices Checked ✓
Extens. Checked ✓
Totals Checked ✓
Typing Checked ✓
Rep. to W.M. .....

Ord
H 11

Ten Claudio Paolieri.

4347

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

PAOLIERI Claudio 2nd. Lt. 4th.En.Const.Bn.(IT)
(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20529-1

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #417

DATE SHIPPED OR DELIVERED 24 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Gasket	ea	.35	$ .35
1		Transmission	ea	165.00	165.00
1		Spring brake shoe	ea	.10	.10
1		Spring	ea	.05	.05
1		Gasket set	ea	2.35	2.35
6		Spark plug	ea	.65	3.90
1		Front spring assy	ea	10.50	10.50
1		Oil hydraulic	ea	1.50	1.50
			Total		$ 183.75

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Prov. Group Driver School
On : 24 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4315

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

DIRETTORE GENERALE
(RANK) (BANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: U.S.# 6

DATE SHIPPED OR DELIVERED 24 July 1945

SHIP TO— 2nd. Prov. Group Driver School

AUTHORITY OR REQ. No. Trk.# 4206763 G.M.C. 2-1/2 ton. W.O.# 4777

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	6107400	GASKET	ea	.35	.35 ✓
1	1	2140096	TRANSMISSION	ea	165.00	165.00 ✓
1	1	477474	SPRING brake shoe	ea	.10	.10 ✓
1	1	838987	SPRING	ea	.05	.05 ✓
1	1	2165907	GASKET set	ea	2.35	2.35 ✓
6	6	17-P-5355	SPARK plug	ea	.65	3.90 ✓
1	1	2140052	FRONT spring assy	ea	10.50	10.50 ✓
1	1	14-C-883	OIL hydraulic	gal	1.50	1.50 ✓
						$ 193.75 ✓

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

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

OK JJB

ACCOUNTING SECTION
S.T. No. SP 401
Registered ...
Prican Checked ...
Extns. Checked ...
Totals Checked ...
Typing Checked ...
Req. for W/ ...

Inv.
11 10

4344

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

Piero MERCENATI
(NAME)

2nd. Lt. 2nd. Prv. Grp. D. Drv. Sch.
(RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—28630-1

Declassified E.O. 12065 Section 3-402/NNDG NO. 795020

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

SHIPPING TICKET

DEC 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #416

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Transmission assy	ea	165.00	$ 165.00
1		Tail pipe	ea	6.50	6.50
1		Fan belt	ea	1.30	1.30
3		Gasket (G.M.C.)	ea	.05	.15
			Total		$ 172.95

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4313

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

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

E/M

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

SHIPPING TICKET

M.M.S.# 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 12 July 1945

SHIP TO

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

AUTHORITY OR REQ. No.

Trk.# 4485690 G.M.C. 2-½ ton. W.O.# 4403

TRANSPORTATION COST OF $

P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2140096	TRANSMISSION assy	ea	165.00	165.00 ✓
1	1	2156763	TAIL pipe	ea	6.50	6.50 ✓
1	1	2090464	FAN belt	ea	1.30	1.30 ✓
3	3	838210	GASKET (G.M.C.)	ea	.05	.15 ✓
						$ 172.95 ✓

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

Clarence J. Bourdeau
CLARENCE J. BOURDEAU
Capt. Sig. Corps.
Supply Officer

ACCOUNTING SECTION
S.T. No. SP 416
Registered
Prices Checked
Exten. Checked
Totals Checked
T.C.N. Checked
P.E. or P.A.

OK APO

2nd
D 9

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

Vito Melchionna
(Name)

2nd. Lt.
(Rank)

4th. Engr. Dump Trk Co(I)
(Organization)

Consignor's Vou. No. 4341

Consignee's Vou. No.

Number of Sheets

Hq. PBS 11-44 100,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
WAR DEPT
Q. M. C. Form [illegible]
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #416

DATE SHIPPED OR DELIVERED 24 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.P.W.			
1		Pulley, fan and water pump	ea	.85	$ .85
1		Pump, water	ea	6.00	6.00
1		Gasket, water pump to cyl.	ea	.02	.02
1		Fan assy	ea	1.25	1.25
		COMMON PARTS			
27		Lamp unit	ea	4.05	109.35
				Total	$117.47

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 : 24 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4340

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

IL CAPITANO DELLA [illegible]
(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: M.I.S.# 6

DATE SHIPPED OR DELIVERED 24 July 1945

SHIP TO—

1st Q.M. Trk. Bn. (It)

AUTHORITY OR REQ. No.
Requistion # 289-46

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.P.M.			
1	1	8509-A	PULLEY, fan and water pump	ea	.85	.85 ✓
1	1	8501	PUMP, water	ea	6.00	6.00 ✓
1	1	8543	GASKET, water pump to cyl.,	ea	.02	.02 ✓
1	1	8600	FAN, assy	ea	1.25	1.25 ✓
			COMMON PARTS			
27	27	6-L-419	LAMP, unit	ea	4.05 100.35	109.35
						$ 117.47 ✓

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 415
Registered ✓
Prices Checked ✓
Extens. Checked ✓
Totals Checked ✓
Typing Checked ✓
Reg. for W.M. .....

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

Ottavio OPPO
(NAME)
2nd. Lt. 1st.Q.M.Trk.Bn.(IT)
(RANK) (ORGANIZATION)

4339

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 .....

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #414

DATE SHIPPED OR DELIVERED 25 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Transmission	ea	165.00	$ 165.00
1		Oil seal	ea	.95	.95
1		Transfere case	ea	185.00	185.00
1		Steering gear assy	ea	41.75	41.75
1		Driven member	ea	9.25	9.25
1		Plate	ea	8.75	8.75
1		Screw brake up	ea	.10	.10
1		Strap (Chev.)	ea	.25	.25
1		Bearing	ea	2.75	2.75
1		Spark plug	ea	.65	.65
1		Manifold exaust	ea	..10	.10
1		Battery 19 plate	ea	21.95	21.95
1		Brake	ea	9.00	9.00
1		Mounting	ea	1.10	1.10
			Total		$ 446.60

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Engr. Construction Bn.
On : 25 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4338

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

(BASE) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: M.A.S.# 6

DATE SHIPPED OR DELIVERED 25 July 1945

SHIP TO—

4th. Engr. Construction Bn. (Italian)

AUTHORITY OR REQ. No.

Trk.# 4497292 G.M.C. 2-1/2 ton. W.O.# 4366

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2140096	TRANSMISSION assy	ea	165.00	165.00
1	1	2057128	OIL seal	ea	.95	.95
1	1	2159661	TRANSFER case	ea	185.00	185.00
1	1	267612	STEERING gear assy	ea	41.75	41.75
1	1	2149659	DRIVEN member	ea	9.25	9.25
1	1	754380	PLATE	ea	8.75	8.75
1	1	096364	SCREW brake cup	ea	.10	.10
1	1	344194	STRAP (Chev.)	ea	.25	.25
1	1	2140122	BEARING	ea	2.75	2.75
1	1	17-P-5365	SPARK plug	ea	.65	.65
1	1	2136490	MANIFOLD exhaust	ea	.10	.10
1	1	17-P-8716	BATTERY 19 Plate	ea	21.95	21.95
1	1	2126254	BRAKET	ea	9.00	9.00
1	1	3657520	MOUNTING	ea	1.10	1.10
						$ 446.60

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

OK RAB

ACCOUNTING SECTION
S.T. No. SP 414
Registered ...
Prices Checked ...
Extensions Checked ...
Totals Checked ...
Typed ...
Initials ...

Inv. #17

Claudio Paolini

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

PAOLINI Claudio — 2nd.Lt. — 4th.Engr.Cons.Bn.(IT)
(NAME) (RANK) (ORGANIZATION)

4337

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20620-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 1º 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #413

DATE SHIPPED OR DELIVERED 24 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

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		Muffler	ea	2.75	2.75
1		Pipe	ea	4.15	4.15
1		Tail pipe	ea	2.75	2.75
1		Steering gear assy	ea	41.75	41.75
1		Shaft, (G.M.C.)	ea	3.75	3.75
1		Rod steering	ea	3.25	3.25
2		Bolt	ea	.30	.60
2		Bolt	ea	.45	.90
1		Wheel cylinder (G.M.C.)	ea	3.25	3.25
1		Strap	ea	.25	.25
1		Gasket	ea	.15	.15
1		Spring pull	ea	.10	.10
2		Hose	ea	.20	.20
1		Clamp exaust	ea	.15	.30
1		Control (DODGE)	ea	.59	.59
1		Tape friction	ea	.76	.76
1		Mirror rear	ea	3.00	3.00
				Total	$ 79.50

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 : 4th Q.M. Trk. Bn.
On : 24 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4336

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

(RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

M.M.S.# 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 24 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk.# 381103 Chav. 1-1/2 ton. W.O.# 4546

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	3662134	FRONT spring	ea	11.00	11.00
1	1	3656598	MUFFLER	ea	2.75	2.75
1	1	3659360	PIPE	ea	4.15	4.15
1	1	3665002	TAIL pipe	ea	2.75	2.75
1	1	267612	STEERING gear assy	ea	41.75	41.75
1	1	268650	SHAFT (G.M.C.)	ea	3.75	3.75
1	1	3661341	ROD steering	ea	3.25	3.25
2	2	3660003	BOLT	ea	.30	.60
2	2	3660171	BOLT	ea	.45	.90
1	1	5450619	WHEEL cylinder (G.M.C.)	ea	3.25	3.25
1	1	344194	STRAP	ea	.25	.25
1	1	593606	GASKET	ea	.15	.15
1	1	3664801	SPRING pull	ea	.10	.10
1	1	3651048	HOSE	ea	.20	.20
2	2	593624	CLAMP exhaust	ea	.15	.30
1	1	929099	CONTROL (DODGE)	ea	.59	.59
1	1	17-T-805	TAPE friction	ea	.76	.76
1	1	8-M-725	MIRROR rear	ea	3.00	3.00
						$ 79.50

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

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

OK WB

Inv #6

Piero Chilesotti

ACCOUNTING SECTION
S.T. No. SP 413
Registered ....
Prices Checked ✓
Extensions Checked D
Totals Checked JBC

4335

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 .....

Piero CHILESOTTI (NAME) 2nd. Lt. (RANK) 4th.Q.M.Trk.Bn.(IT) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20029-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1946

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #412

DATE SHIPPED OR DELIVERED 24 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Radiator core assy	ea	60.00	$ 60.00
1		Filler cap radiator	ea	1.70	1.70
1		Water pump	ea	6.85	6.85
1		Engine assy	ea	340.00	340.00
1		Thermometer	ea	6.00	6.00
1		Control-	ea	.59	.59
1		Oil seal	ea	.90	.90
				Total	$ 416.04

Incl

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 : 24 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4333

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 24 July 1945

SHIP TO—

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

AUTHORITY OR REQ. NO.
Trk.# 3306856 Dodge W.O.# 4624

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	924186	RADIATOR Core assy	ea	60.00	60.00
1	1	923006	FILLER cap radiator	ea	1.70	1.70
1	1	633732	WATER pump	ea	6.85	6.85
1	1	920770	ENGINE assy	ea	340.00	340.00
1	1	926417	THERMOMETER	ea	6.00	6.00
1	1	929099	CONTROL	ea	.59	.59
1	1	1057773	OIL seal	ea	.90	.90
						$ 416.04

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

OK JPB

ACCOUNTING SECT. 3
S.T. No. SP 412
Registered mm.
Prices Checked —
Extn. hecked —
Totals Checked —
Typing Checked —
Reg for W 40 .....

Drld 4-5

4339

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

Ottavio CIPO (NAME) 2nd. Lt. (RANK) 1st.Q.M.Trk.Bn.(IT) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20720-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

OCT 13 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS #111

DATE SHIPPED OR DELIVERED 24 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Battery	ea	14.45	$ 14.45
1		Seal front axle	ea	1.00	1.00
1		Cylinder assy	ea	3.15	3.15
1		Gasket	ea	.35	.35
1		Gasket	ea	.45	.45
1		Gasket	ea	.35	.35
1		Gasket	ea	.65	.65
1		Gasket	ea	.30	.30
6		Master cylinder	ea	6.25	6.25
6		Gasket	ea	.05	.30
1		Gasket set	ea	2.35	2.35
1		Spark plug	ea	.65	3.90
1		Rotor	ea	.35	.35
1		Water pump	ea	5.00	5.00
1		Pulley water pump	ea	1.05	1.05
1		Lamp bulb	ea	.10	.10
			Total		$ 40.00

MP

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 5th Q.M.Trk Bn. (Italian)
On : 24 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4330

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6)

DATE SHIPPED OR DELIVERED 21 July 1945

SHIP TO—

5th Q.M. Trk. Bn. (It)

AUTHORITY OR REQ. No.

Trk. # 325437 Chev. 1½ ton W.O. # 4752

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	17-B-8708	BATTERY	ea	14.45	14.45 ✓
1	1	3659639	SEAL, front axle	ea	1.00	1.00 ✓
1	1	5450619	CYLINDER, assy	ea	3.15	3.15 ✓
1	1	602483	GASKET	ea	.35	.35 ✓
1	1	604338	GASKET	ea	.45	.45 ✓
1	1	838337	GASKET	ea	.35	.35 ✓
1	1	839541	GASKET	ea	.65	.65 ✓
1	1	602336	GASKET	ea	.30	.30 ✓
1	1	605010	MASTER. cilynder	ea	6.25	6.25 ✓
6	6	838210	GASKET	ea	0.05	.30 ✓
1	1	2135907	GASKET, set	ea	2.35	2.35 ✓
6	6	17-P-5335	SPARK, plug	ea	.65	3.90 ✓
1	1	1883500	ROTOR	ea	.35	.35 ✓
1	1	3660335	WATER, pump	ea	5.00	5.00 ✓
1	1	3661065	PULLEY, water pump	ea	1.05	1.05 ✓
1	1	17-L-5215	LAMP, bulb	ea	.10	110 ✓
						$ 40.00 ✓

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

ok JPB

ACCOUNTING SECTION
S.T. No. SP 411
Registered ✓
Prices Checked ✓
Extensions Checked ✓
Cost Checked JPB

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

Drld #4

4328

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

Deoda to Luigi — 1st. Lt. — 5th Q.M. Truck Bn. (It)
(NAME) (RANK) (ORGANIZATION)

Deoda Luigi

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20320-1

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT — U.S. SPARE PARTS #410

DATE SHIPPED OR DELIVERED 25 July 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Front spring assy	ea	10.50	$ 21.00
1		Gasket	ea	.05	.05
1		Gasket	ea	.05	.05
2		Bushing	ea	.60	1.20
1		Gasket	ea	3.70	3.70
2		Oil seal	ea	.95	1.90
1		Oil seal	ea	.75	.75
1		Oil seal	ea	.75	.75
1		Axle rear	ea	247.00	247.00
1		Axle rear	ea	247.00	247.00
1		Trunnion assy	ea	173.00	173.00
1		Nut	ea	.45	.45
1		Gasket	ea	.17	.17
2		Gasket	ea	.05	.10
1		Cap filler, Dodge	ea	1.75	1.75
6		Spark plug	ea	.65	3.90
				Total	$ 702.77

1149

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 4.4.3. #6
To : 2nd Engr. Dump Co.
On : 25 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4327

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

W.U.S.# 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 25 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk.#4496765 G.M.C. 2-1/2 ton W.O.# 4540

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	2140052	FRONT spring assy	ea	10.50	21.00
1	1	266674	GASKET	ea	.05	.05
1	1	267098	GASKET	ea	.05	.05
2	2	267082	BUSHING	ea	.60	1.20
1	1	2145006	GASKET	ea	3.70	3.70
2	2	2051128	OIL seal	ea	.95	1.90
1	1	2031437	OIL seal	ea	.75	.75
1	1	2031438	OIL seal	ea	.75	.75
1	1	2181205	AXLE rear rear	ea	247.00	247.00
1	1	2181204	AXLE rear	ea	247.00	247.00
1	1	2066096	TRUNNION assy	ea	173.00	173.00
1	1	2142213	NUT	ea	.45	.45
1	1	2019942	GASKET	ea	.17	.17
2	2	2144561	GASKET	ea	.05	.10
1	1	927512	CAP filler (Dodge)	ea	1.75	1.75
6	6	17-P-5355	SPARK plug	ea	.65	3.90
						$ 702.77

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

ACCOUNTING SECTION
S.T. No. ST 4410
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W M

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

Inv. #3

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

PAPA Agostino (NAME) 2nd.Lt. (RANK) 2nd.En.Dump Trk.Co.(I (ORGANIZATION)

CONSIGNOR'S VOU. NO. 4826
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—31020-1

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #409
Sheet No. 1
No. of sheets 1

DATE SHIPPED OR DELIVERED 24 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		CHEVROLET			
4		Generator assy	ea	30.00	$ 120.00
6		Carburetor assy	ea	12.60	75.60
1		Starter assy	ea	20.00	20.00
1		Distributor assy	ea	8.00	8.00
3		Coil ignition	ea	3.75	11.25
2		Shoe, front brake	ea	1.50	3.00
2		Shoe, rear brake	ea	2.35	4.70
1		Cylinder master assy	ea	6.25	6.25
4		Unit sealed beam	ea	1.10	4.40
2		Pump fuel assy	ea	6.00	12.00
1		Cylinder front brake assy	ea	3.15	3.15
2		Gasket head cylinder	ea	.65	1.30
1		Oil seal rear	ea	1.00	1.00
1		Hose front brake	ea	1.25	1.25
2		Switch starter	ea	.75	1.50
5		Stub-hub, right hand	ea	.30	1.50
2		Stut-hub, left hand	ea	.30	.60
1		Gasket water pump	ea	.05	.05
5		Gasket fuel pump bowl	ea	.02	.10
1		Rotor distributor	ea	.35	.35
1		Shackle and bushing assy	ea	1.45	1.45
3		Propeller, shaft w/u joints	ea	20.00	20.00
11		Core radiator assy	ea	37.50	112.50
2		Spring front assy	ea	11.00	121.00
		Spring rear assy	ea	18.50	37.00
1		G.M.C. Carburetor assy	ea	14.50	14.50
			Total	$	582.45

Per authority APHQ 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 : 24 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4325

Articles listed in column 2 shipped, 3 have been received unless otherwise noted

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

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

SHIPPING TICKET

CONSIGNOR: M.L.S. # 6

DATE SHIPPED OR DELIVERED 24 July 1945

SHIP TO— 1st Q.M. Trk. Bn. (It)

AUTHORITY OR REQ. No. Requisition 288-46

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CHEVROLET			
4	4	1105860	GENERATOR, assy	ea	30.00	120.00
6	6	839656	CARBURETOR, assy	ea	12.60	75.60
1	1	1102055	STARTER, assy	ea	8.00	8.00
1	1	1110136	DISTRIBUTOR, assy	ea	3.75	11.25
3	3	1115149	COIL, ignition	ea	1.50	3.00
2	2	3660054	SHOE, front brake	ea	2.35	4.70
2	2	3660048	SHOE, rear brake	ea	6.25	6.25
1	1	605010	CYLINDER, master assy	ea	1.10	4.40
4	4	17-L-6090	UNIT, sealed beam	ea	6.00	12.00
2	2	1537714	PUMP, fuel assy	ea	3.15	3.15
1	1	5450619	CYLINDER, front brake assy	ea	.65	1.30
2	2	839541	GASKET, head-cylinder	ea	1.00	1.00
1	1	599847	OIL, seal rear	ea	1.25	1.25
1	1	476719	HOSE, front brake	ea	.75	1.50
2	2	820052	SWITCH, starter	ea	.30	1.50
5	5	3660003	STUD-HUB, right hand	ea	.30	.60
2	2	3660004	STUD-HUB, left hand	ea	.05	.05
1	1	839420	GASKET, water pump	ea	.02	.10
5	5	1523096	GASKET, fuel pump bowl	ea	.35	.35
1	1	1183500	MOTOR, distributor	ea	11.45	1.45
1	1	3656690	SHACKLE, and bushing assy	ea	20.00	20.00
1	1	3659936	PROPELLER, shaft w/U joints	ea	37.50	112.50
3	3	3115924	CORE, radiator assy	ea	11.00	121.00
11	11	3662134	SPRING, front assy	ea	18.50	37.00
2	2	3662741	SPRING, rear assy			
			G.M.C.			
1	1	2135998	CARBURETOR, assy	ea	14.50	14.50
						$ 582.45

ACCOUNTING SECTION
G.T. No. SP 4989 409
Registered .....
Prices Checked .....
Extensions Checked .....
Totals Checked .....
Typing Checked .....
Initials .....

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. 4324

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

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

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20620-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #408

DATE SHIPPED OR DELIVERED 24 Jul 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine assy	ea	282.00	282.00
1		Gasket	ea	.25	.25
1		Oil line	ea	.85	.85
1		Gasket	ea	.05	.05
1		Throttle	ea	.75	.75
1		Radiator core assy	ea	45.00	45.00
1		Oil line	ea	.90	.90
1		Tail pipe	ea	4.75	4.75
2		Thermostat	ea	.75	.75
1		Lamp front	ea	3.25	3.25
1		Lamp bulb	ea	.10	.10
			Total		$ 336.65

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Q.M. Trk. Bn.
On : 24 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4323

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

IL DIRETTORE GENERALE
Gen D. O. Prosperi
(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q M C Form No. 434
Revised June 3rd, 1943.

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 24 July 1945

SHIP TO— 4th.Q.M. Truck Rn. (Italian)

AUTHORITY OR REQ. No. Trk.# 4139565 G.M.C. 2-1/2 ton. W.O.# 4289

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	SN. 3250	ENGINE assy	ea	282.00	282.00
1	1	2155926	GASKET	ea	.25	.25
1	1	2127840	OIL line	ea	.85	.85
1	1	838137	GASKET	ea	.05	.05
1	1	1990564	THROTTLE	ea	.75	.75
1	1	2179032	RADIATOR core assy	ea	43.00	43.00
1	1	2158134	OIL line	ea	.90	.90
1	1	2157506	TAIL pipe	ea	4.75	4.75
1	1	3106579	THERMOSTAT	ea	.75	.75
1	1	8-L-485	LAMP front	ea	3.25	3.25
1	1	17-L-5215	LAMP bulb	ea	.10	.10
						$ 336.85

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

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

OK

ACCOUNTING SECTION
S.T. No. SP 408
Registered ———
Prices Checked ———
Exten. Checked ———
Totals Checked ———
Typing Checked ———
Initials W M

Ind
#2

Piero Chelotti

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

Piero CHELOTTI — 2nd Lt. — 4th Q.M. Truck Rn. (Ital)
(Name) (Rank) (Organization)

Consignor's Vou. No. 4322
Consignee's Vou. No. ———
Number of Sheets ———

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

HEADQUARTERS
PENINSULAR BASE SECTION
ORDNANCE SECTION
APO 782

JDM/JAG/lfs

EPORD

SUBJECT: Italian Shipping Tickets.

TO: Commanding General, Military Mission Italian Army.

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

For the Ordnance Officer:

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

188 Incls
1-188 Dr S/T Italian

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #407

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C. 2½ ton.			
6		Brakes shoe lining rear assy	ea	2.50	$ 15.00
1		Fitman shaft assy	ea	6.50	6.50
1		Throttle control assy	ea	.75	.75
1		Pump water assy	ea	6.50	6.50
		CHEV. 1½ ton.			
1		Black out tail stop	ea	2.00	2.00
		PARTS COMMON			
2		Sealed beam unit	ea	1.70	3.40
			Total		$ 34.15

-mds

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 G.M. Trk. Bn.
On : 28 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4320

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

Unclassified E.O. 12065 Section 3-402/NNDC NO. 785020

F/E

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

SHIPPING TICKET

M.M.S.# 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition # 1 - 47 - 47

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C. 2½ ton.			
6	6	3660048	BRAKES shoe lining rear assy	ea	2.50	15.00
1	1	268850	PITMAN shaft assy	ea	6.50	6.50
1	1	1990564	THROTTLE control assy	ea	.75	.75
1	1	2103002	PUMP water assy	ea	6.50	6.50
			CHEVROLET 1½ ton.			
1	1	8-I-421	BLACK out tail stop	ea	2.00	2.00
			PARTS COMMON			
2	2	17-B-6085	SEALED beam unit	ea	1.70	3.40
						$ 34.15

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

OK 1993
ACCOUNTING SECTION
T. No. SP 407
Registered ...
Prices Checked ✓
Extn. Checked ...
Totals Checked ...
Typed, Checked ...
Reg. for W.M. ...

Inv # 128

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

MASSIATO EMILIO — 1st. Lt. Art. — 5th. Q.M. Trk.Bn. (It)
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

4319

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #406

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C. 2½ ton.			
1		Master cylinder assy	ea	13.65	$ 13.65
1		Generator assy	ea	25.00	25.00
1		Driven member	ea	9.25	9.25
1		Stop light switch	ea	1.40	1.40
1		Sprign assy front	ea	10.50	10.50
1		Radiator core assy	ea	43.00	43.00
1		Spring clutch	ea	2.45	2.45
1		Pressure plate	ea	8.75	8.75
1		Cover	ea	4.00	4.00
2		Pivot ring	ea	.25	.50
1		Hydrovac assy	ea	63.00	63.00
2		Oil line	ea	.85	1.70
		PARTS COMMON			
1		Repair kit master cylinder	ea	2.90	2.90
11		Spark plug assy	ea	.65	7.15
3		Rotor assy	ea	.65	1.95
1		Cylinder oxigen	ea	1.81	1.81
1		Cilinder acetylene	ea	1.39	1.39
10		Tires 750 x 20	ea	22.61	226.10
4		Tubes 750 x 20	ea	3.03	12.12
			Total		$ 436.62

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Engr. Dump Trk. Co.
On : 28 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4318

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

(NAME) (GRADE) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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 28 June 1945

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

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C. 2½ ton.			
1	1	2155323	MASTER cylinder assy	ea	13.65	13.65
1	1	1105664	GENERATOR assy	ea	25.00	25.00
1	1	2149659	DRIVEN member	ea	9.25	9.25
1	1	1320938	STOP light switch	ea	1.40	1.40
1	1	2140052	SPRING assy front	ea	10.50	10.50
1	1	3115921	RADIATOR core assy	ea	43.00	43.00
1	1	753930	SPRING clutch	ea	2.45	2.45
1	1	754386	PRESSURE plate	ea	8.75	8.75
1	1	839010	COVER	ea	4.00	4.00
2	2	838644	PIVOT ring	ea	.25	.50
1	1	2159620	HYDROVAC assy	ea	63.00	63.00
2	2	2127840	OIL line	ea	.85	1.70
			PARTS COMMON			
1	1	2160728	REPAIR kit master cylinder	ea	2.90	2.90
11	11	17-P-5555	SPARK plug assy	ea	.65	7.15
3	3	1883500	ROTOR assy	ea	.65	1.95
1	1		CYLINDER oxygen	ea	1.81	1.81
1	1		CYLINDER Acetylene	ea	1.39	1.39
10	10		TIRES 750 x 20	ea	22.61	226.10
4	4		TUBES 750 x 20	ea	3.03	12.12
						$ 436.62

OK JDB

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

ACCOUNTING SECTION
S.P. No. SP 406
Registered
Prices Checked
Data Entered
Totals Posted
Item Checked
Ref. WM

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

Incl # 129

4837

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

GIRARDI GIACCHINO Captain 2nd. Engr. Dump Trk (IT)
(Name) (Rank) (Organization)

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

Hq. FBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #405

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Front fender assy L.H.	ea	15.00	$ 15.00
1		Core assy radiator	ea	43.00	43.00
3		Hose radiator outlet	ea	.15	.45
1		Fuel pump assy	ea	6.00	6.00
1		Generator assy	ea	25.00	25.00
1		Carburator assy	ea	14.50	14.50
1		Ignition coil assy	ea	3.75	3.75
		PARTS COMMON			
18		Spark plug	ea	.65	11.70
1		Blackout tail, stop light L.H.	ea	4.75	4.75
		PARTS DODGE			
1		Front spring	ea	9.47	9.47
			Total		$ 133.62

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Q.M. Trk. Bn
On : 28 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4316

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

(Asst. C. of S. G-4 Prepared)

(NAME) (RECEIPT) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

L/14

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

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Requisition # 6 - 350

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2167367	Front Fender assy L.H.	ea	15.00	15.00
1	1	2179032	Core assy Radiator	ea	43.00	43.00
3	3	2140852	Hose Radiator outlet	ea	.15	.45
1	1	1537714	Fuel Pump assy	ea	6.00	6.00
1	1	1105864	Generator assy	ea	25.00	28.00
1	1	2135990	Carburetor assy	ea	14.50	14.59
1	1	1115149	Ignition coil assy	ea	3.75	3.75
			PARTS COMMON			
18	18	17-P-5355	Spark Plug	ea	.65	11.70
1	1	8- L- 410	Blackout Tail, Stop light L.H.	ea	4.75	4.75
			PARTS DODGE			
1	1	920813	Front Spring	ea	9.47	9.47
					$	133.62

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 405
Registered ....
Prices Checked ....
Exten. Checked ....
Totals Checked ....
Typing Checked ....
Reg. for W.M. ....

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

Inv. # 130

4315

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

Piero Chilesotti — 2nd. Lt. Art. — 4th. QM. TRK. Bn. (IT)
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT — U.S. SPARE PARTS #404

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Right front spring	ea	11.00	$ 11.00
1		Pitman arm	ea	2.50	2.50
			Total		$ 13.50

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 : 11th Q.M. Serv. Bn
On : 29 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4314

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDG No. 785020

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 29 June 1945

SHIP TO—

11th. Q.M. Service Bn. (Italian)

AUTHORITY OR REQ. No.
Requisition # 2 - 45

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	3662134	RIGHT front spring	ea	11.00	11.00
1	1	3660765	PITMAN arm	ea	2.50	2.50
						$ 13.50

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

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

OK JWS

ACCOUNTING SECTION
S.T. No. SP 404
Registered ...
Prices Checked ...
Extensions Checked ...
Totals Computed ...
Typed ...
Registered ...

Invt # 131

4313

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

ANSELMO CARLO 2nd. Lt. 11th. Q.M. Serv. En. (IT)
(Rank) (Organization)

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

Hq. PES 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #403

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		CHEV.			
1		Spring, front assy	ea	11.00	$ 11.00
		G.M.C.			
1		Shock, absorber assy front	ea	9.95	9.95
1		Hose assy brake	ea	1.35	1.35
			Total		$ 22.30

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 6th Engr. Gen. Serv. Bn
On : 29 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4312

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition # 0-6-83

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CHEV.			
1	1	3662134	SPRING, front assy	ea	11.00	11.00 ✓
			G.M.C.			
1	1	5380766	SHOCK, absorber assy front	ea	9.95	9.95 ✓
1	1	2076248	HOSE, assy, brake	ea	1.35	1.35 ✓
						$ 22.30 ✓

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

OK JMB

ACCOUNTING SECTION
S.T. No. SP 403
Registered ✓
Prices Checked ✓
Extensions Checked ✓
Invoice Entered ✓
Typed ✓
Reg for 44 ✓

4311

Inv # 132

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

Mauro Grimaldi

Grimaldi Mauro (Name) 1st. Lt. (Rank) 6th Engr. Gen. Serv. (Organization)

Hq. PBS 12-44 500,000

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets (1)

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #402

DATE SHIPPED OR DELIVERED 30 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		PARTS COMMON			
10		Fluid brake	gal	1.90	$ 19.00
30		Tubes 750 x 20	ea	3.03	90.90
7		Tubes 900 x 16	ea	3.46	24.22
				Total	$134.12

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Q.M. Trk. Bn.
On : 30 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4310

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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 30 June 1945

SHIP TO — AUTHORITY OR REQ. No.

4th. Q.M. Truck Bn. (Italian) Requisition # 6 - 352/355

TRANSPORTATION COST OF $ P/A No. CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			PARTS COMMON			
10	10	51-F-360--725	FLUID brake	gal	1.90	19.00 ✓
30	30		TUBES 750 x 20	ea	3.03	90.90 ✓
7	7		TUBES 900 x 16	ea	3.46	24.22 ✓
						$ 134.12 ✓

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

Capt. C. J. Boudreau
for CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

OK 1993

ACCOUNTING SECTION
ST. No. SP 402
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W.M.

Incl # 133

4359

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

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

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

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #401

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 659

TRANSPORTATION COST OF $..... **CHARGEABLE TO**

P/A No......

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
2		Hose radiator, outlet	ea	.15	$ .30
2		Seal, front axle housing	ea	1.25	2.50
1		Regulator assy, 40 amp.	ea	48.00	48.00
1		Pin front spring shackle	ea	.85	.85
2		Kit, tie rod bolt	ea	1.05	2.10
3		Stud, wheel R.H. front	ea	.25	.75
1		Bearing steering thrust	ea	1.50	1.50
1		Bushing, tie rod, bearing	ea	.28	.28
1		Cover steering colum	ea	1.25	1.25
		CHEVROLET			
1		Tail pipe, muffler	ea	2.75	2.75
1		Muffler, assy	ea	2.85	2.85
1		Gasket set, oil pan	ea	.40	.40
2		Gasket, axle flange	ea	.10	.20
2		Pin, front spring shackle	ea	.50	1.00
		DODGE			
1		Muffler assy	ea	3.58	3.58
		PARTS COMMON			
1		Switch, B.O. Driving	ea	4.00	4.00
			Total		$ 72.31

mp

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 : 5th Q.M. Trk. Bn.
On : 16 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4388

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

IL DIRETTORE GENERALE
(for P.O. Proposed)

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO—

5th Q.M. Truch Bn. (I)

AUTHORITY OR REQ. No.
Requisition # 1-38-45

TRANSPORTATION COST OF $ P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
2	2	2140852	HOSE, radiator outlet	ea	.15	.30
2	2	3659639	SEAL, front axle housing	ea	1.25	2.50
1	1	1118468	REGULATOR assy, 40 Amp.	ea	48.00	48.00
1	1	2146454	PIN, front spring shackle	ea	.85	.85
2	2	608481	KIT, tie rod bolt	ea	1.05	2.10
3	3	285579	STUD, wheel R.H. front	ea	.25	.75
1	1	178480	BEARING, steering thrust	ea	1.50	1.50
1	1	2031357	BUSHING, tie rod bearing	ea	.28	.28
1	1	267097	COVER, steering colum	ea	1.25	1.25
			CHEVROLET			
1	1	3665002	TAIL pipe, muffler	ea	2,75	2,75
1	1	3656598	MUFFLER, assy	ea	2,85	2.85
1	1	604338	GASKET set, oil pan	ea	.40	.40
2	2	3659733	GASKET, axle flange	ea	.10	.20
2	2	3656669	PIN, front spring shackle	ea	.50	1.00
			DODGE			
1	1	921030	MUFFLER, assy	ea	3.58	3.58
			PARTTS COMMON			
1	1	8-S-8650	SWITCH, R.C. Driving	ea	4.00	4.00
						$ 72.31

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

STANLEY E. SOUTHERN, Jr.
1st. Lt. Ord. dept.
Supply Officer

ACCOUNTING SECTION
S.T. No. SP 401
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. or M.M.

Ind #134

4337

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 (Name) DECLATO (Rank) 1st. Lt. (Organization) 5th. Q.M. Trk. Bn. (IT)

Hq. PBS 12-44 500,000