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

ACC 10000 | 120 | 5946

0/1/16-0 6 SHIPPING TICKETS U.S. SPARE PARTS 501-600

July 1945

Declassified E.O. 12065 Section 3-402/NNDC NO. T9502D

SHIPPING TICKETS US SPARE PARTS 501-600

4546
4777

1945

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. of S. 1945

SHIPPING TICKET

OCT 15 1945

4650

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #600

DATE SHIPPED OR DELIVERED 12 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 4776

659

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
3		Core assy radiator	ea.	21.50	$ 64.50
10		Brake shoe & lining assy rear	ea.	1.25	12.50
1		Fuel pump assy	ea.	3.00	3.00
4		Front spring assy	ea.	5.25	21.00
2		Generator assy	ea.	12.50	25.00
1		Starting motor assy	ea.	11.25	11.25
1		Hub & drum assy L.H. rear	ea.	10.50	10.50
2		Master cylinder assy	ea.	6.83	13.66
3		Wheel cylinder assy	ea.	1.78	5.34
1		Wheel cylinder assy front	ea.	1.63	1.63
				Total	$ 168.38

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM.) CO. APO 782 Depot 4N60 PBS
To : 2nd Q.M. TRK. BN. (Italian)
On : 12 July 45

4777

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(RANK) (ORGANIZATION)

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

Unclassified E.O. 12065 Section 3-402/NNDC NO. 125020

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

SHIPPING TICKET

CONSIGNOR: 28th Ord (Am.) Co. APO 782

DATE SHIPPED OR DELIVERED 12 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 261 - 12 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
			SHL C-655 - GMC			
3	3	2179082	Core assy radiator	ea.	$21.50	$ 64.50 ✓
10	10	3660048	Brake shoe & lining assy rear	Pr.	$1.25	$ 12.50 ✓
1	1	1537714	Fuel pump assy	ea.	$3.00	$ 3.00 ✓
4	4	2140052	Front spring assy	ea.	$5.25	$ 21.00 ✓
2	2	1105864	Generator assy	ea.	$12.50	$ 25.00 ✓
1	1	1107418	Starting motor assy	ea.	$11.25	$ 11.25 ✓
1	1	3660095	Hub & drum assy L.H. rear	ea.	$10.50	$ 10.50 ✓
2	2	2155522	Master cylinder assy	ea.	$6.83	$ 13.66 ✓
3	3	5450553	Wheel cylinder assy	ea.	$1.78	$ 5.34 ✓
1	1	2102109	Wheel cylinder assy front	ea.	$1.63	$ 1.63 ✓
					Total	$ 168.38 ✓

OK Lt P

ACCOUNTING SECTION
S.T. No. SP 600
Registered ✓
Prices Checked
Exten. by
Totals Ch
Typed
Reg for

W/Exchange

Certified correct

DENIS DALESTA
1st Lt Ord Dept
Supply Officer

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

4775

Fuel #75

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

Consignor's Vou. No. 420
Consignee's Vou. No. 261
Number of Sheets 1

Graecchi Angelo (Name) S.Ten. (Rank) 2 Q M TRK (IT) (Organization)

HQ PBS 12-44 200,000.

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 15 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #599

DATE SHIPPED OR DELIVERED 12 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-657 - Dodge			
2		Carburetor	ea.	16.25	$ 32.50
		SNL G-654 - Chev			
1		Spring assy front	ea.	3.18	3.18
		SNL G-658 - GPW			
1		Spring assy rear	ea.	2.30	2.30
1		Spring front assy	ea.	2.01	2.01
2		Brake shoe forward assy	ea.	.32	.64
1		Cylinder front wheel brake assy	ea.	.43	.43
		SNL H-14			
		Class B			
3		Tire 600 x 16 4 ply	ea.	3.43	10.29
			Total		$ 51.35

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 PBS
To : 2nd Q.M. TRK. BN. (Italian)
On : 12 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4773

Articles listed in this ticket 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/NNDG NO. 785020

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

SHIPPING TICKET

CONSIGNOR: 56th Ord (MM.) Co. APO 782
Depot 4N60 FTS

DATE SHIPPED OR DELIVERED 12 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 262-263-264-266 (12 July 45)
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 C-657 - Dodge			
2	2	9002260	Carburetor assy	ea.	$16.25	$ 32.50 ✓
			SML C-654 - Chev			
1	1	3662297	Spring assy front	ea.	$3.19	$ 3.19 ✓
			SML C-653 - GPW			
1	1	GPW-5560	Spring assy rear	ea.	$2.50	$ 2.50 ✓
1	1	GPW-5210	Spring front assy	ea.	$2.01	$ 2.01 ✓
2	2	GPW-2018	Brake shoe forward assy	ea.	$.32	$ .64 ✓
1	1	GPW-2061	Cylinder front wheel brake assy	ea.	$.43	$ .43 ✓
			SML H-14 Class B			
3	3	H014-511200	Tire 600 x 16 4 ply	ea.	$3.43	$ 10.29 ✓
					Total	$ 51.35 ✓

W/Exchange

Certified correct

ENRICO DALESIA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SP 599
Registered ✓
Prices Checked ✓
Extensions Checked
Totals Checked
Typed
Req. for W/ M

2nd #74

4772

GRACCHI ANGELO
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. 479
Consignee's Vou. No. 262-263-264-266
Number of Sheets 1

GRACCHI Angelo (Name) Ten. (Rank) 2 Q.M. Trk (It) (Organization)
Hq. 2nd Q.M. Trk. Bn. It.

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 #598

DATE SHIPPED OR DELIVERED 12 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-655 - GMC			
1		Front diff. banjo	ea.	175.00	$ 175.00
1		Transmission assy	ea.	82.50	82.50
1		Gasket P.T.O.	ea.	.25	.25
3		Gasket P.T.O. to transmission	ea.	.08	.24
		SNL H-13			
2		Oil seal P.T.O.	ea.	.50	1.00
			Total		$ 258.99

mcd

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 12 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4771

Articles listed on this ticket returned have been received unless otherwise

DIRETTORE GENERALE
(Gen. D. G. Progressi)
(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. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: 28th Ord (Bkm.) Co. APO 762
Depot 4N60 PBC

DATE SHIPPED OR DELIVERED 12 July 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order PBC-3cc WD.41746 87
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 - CMC			
1	1	5663017	Front diff. banjo	ea.	$175.00	$ 175.00 ✓
1	1	2140096	Transmission assy	ea.	$82.50	$ 82.50 ✓
1	1	2163174	Gasket P.T.O.	ea.	$.25	$ .25 ✓
3	3	605803	Gasket P.T.O. to transmission	ea.	$.08	$ .24 ✓
			SNL H-13			
2	2	H013-9500025	Oil seall P.T.O.	ea.	$.50	$ 1.00 ✓
					Total	$ 258.99 ✓

W/Exchange

Certified correct

DARIO DALASTA
1st Lt Ord Dept
Supply Officer

OK [illegible]

AC OF S. G-3 SC
S.T. No. SP 598
Registered
Prices Checked ✓
Extensions
Totals Checked
Typed
Registered

TOSCANO PAOLO
SottoTenente
2nd QM.TRK.Bn.(Italian)

Incl #73

4770

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

[illegible] Lt. Col. 2nd T.T. Bn (Italian)
(Name) (Rank) (Organization)

Consignor's Vou. No. 477
Consignee's Vou. No. Work Order
Number of Sheets 1

Hq. EBS 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 15 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #597

DATE SHIPPED OR DELIVERED 12 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-655 - GMC			
1		Locking nut inner R.H.	ea.	.45	$ .45
1		Locking nut outer R.H.	ea.	.25	.25
1		Bolt R.H. front wheel	ea.	.30	.30
2		Gasket front transmission	ea.	.05	.10
1		Gasket valve cover	ea.	.35	.35
1		Brake shoe	ea.	3.03	3.03
1		Brake shoe	ea.	3.03	3.03
1		Cylinder head assy	ea.	23.50	23.50
1		Gasket set valve	ea.	2.25	2.25
1		Gasket valve cover	ea.	.35	.35
		SNL H-13			
1		Oil seal transmission	ea.	.65	.65
2		Oil seal P.T.O.	ea.	.50	1.00
			Total		$ 35.26

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 : 12 July 1945

4769

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO della GUERRA - ROMA - Direzione Gen. Amm.

Articles listed in this return shipped and 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. 434
Revised June 30, 1942.

SHIPPING TICKET

56th Ord (ME.) Co. APO 782

CONSIGNOR: Depot 4M60 PBS

DATE SHIPPED OR DELIVERED 12 July 1945

SHIP TO—
2nd C.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38G 52
2nd C.M. TRK. BN. (Italian) WD. 4161556

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	2142212	Locking nut inner R.H.	ea.	$.45	$ .45 ✓
1	1	2142210	Locking nut outer R.H.	ea.	$.25	$ .25 ✓
1	1	3680004	Bolt R.H. front wheel	ea,	$.30	$ .30 ✓
2	2	2074764	Gasket front transmission	ea,	$.05	$ .10 ✓
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35 ✓
1	1	2030563	Brake shoe	ea.	$3.03	$ 3.03 ✓
1	1	2030569	Brake shoe	ea.	$3.03	$ 3.03 ✓
1	1	SN-3162	Cylinder head assy	ea.	$23.50	$ 23.50 ✓
1	1	2200155	Gasket set valve	ea.	$2.25	$ 2.25 ✓
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35 ✓
			SNL H-15			
1	1	H013-0500150	Oil seal transmission	ea.	$.65	$ .65 ✓
2	2	H013-0500023	Oil seal P.T.O.	ea.	$.50	$ 1.00 ✓
					Total	$ 35.26 ✓

OK AMB

ACCOUNTING SECTION
S.T. No. SP 597
Registered
Prices Checked ✓
Extensions Checked
Totals Checked
Typed
Registered

W/Exchange

Certified correct

PAOLO DILASTA
1st Lt Ord Dept
Supply Officer

TOSCANO PAOLO
Sottotenente
2nd QM. TRK. BN. (Italian)

4768

Dwl #79

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

Joseph Cook 1st Lt QM Dept
(Name) (Rank) (Organization)

Consignor's Vou. No. 486
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

4783

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 # 596

DATE SHIPPED OR DELIVERED 14 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-655 - GMC			
1		Point set	ea.	.75	$ .75
1		Carburetor assy	ea.	7.25	7.25
1		Gasket set manifold	ea.	.25	.25
4		Gasket cover rear diff.	ea.	.10	.40
1		Clutch disc	ea.	4.65	4.65
1		Plate pressure	ea.	8.25	8.25
1		Transmission assy	ea.	82.52	82.52
1		Gasket and oil seal set transfer	ea.	5.80	5.80
		SNL M-1			
6		Spark plug	ea.	.52	3.12
		SNL H-12			4781
1		Release bearing	ea.	2.75	2.75
1		Pilot bearing assy clutch	ea.	2.00	2.00
			Total		$117.74

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 (M.) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. TRK Bn. (Italian)
On : 14 July 1945

4767

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO della GUERRA — Direzione Generale

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

(RANK) (Rep. U. S. Property)

(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. 434
Revised, June 30, 1942.

SHIPPING TICKET

88th Ord (MM.) Co. APO 782

CONSIGNOR: Depot ANSO PBS

DATE SHIPPED OR DELIVERED 14 July 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38241/D.4223789
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	1355720	Point set	ea.	$.75	$ .75 ✓
1	1	2135998	Carburetor assy	ea.	$7.25	$ 7.25 ✓
1	1	2135907	Gasket set manifold	ea.	$.25	$ .25 ✓
4	4	3652253	Gasket cover rear diff.	ea.	$.10	$ .40 ✓
1	1	2149659	Clutch disc	ea.	$4.65	$ 4.65 ✓
1	1	754379	Plate pressure	ea.	$8.25	$ 8.25 ✓
1	1	2140096	Transmission assy	ea.	$82.50	$ 82.50 ✓
1	1	2151667	Gasket and oil seal set transfer	ea.	$5.80	$ 5.80 ✓
			SNL M-1			
6	6	17-P-5835	Spark plug	ea.	$.52	$ 3.12 ✓
			SNL H-12			
1	1	2140152	Release bearing	ea.	$2.75	$ 2.75 ✓
1	1	MD-7109	Pilot bearing assy clutch	ea.	$2.00	$ 2.00 ✓
					Total	$ 117.74 ✓

OK Ang

ACCOUNTING SECTION
S.T. No. SP 596
Registered
Prices Checked ✓
Extensions Checked
Totals Checked
Typed
Registered

W/Exchange

Certified correct

Henry Dilworth
1st Lt Ord Dept
Supply Officer

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

4765

Del #88

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

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

Consignor's Vou. No. 5??
Consignee's Vou. No. Work Order
Number of Sheets 1

Hq. PBS 12-44 600,000

A Gracchi

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 #595

DATE SHIPPED OR DELIVERED 13 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. G 59

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H-14 Class B			
6		Tires 750 x 20	ea.	11.77	$ 70.62
1		Tires 900 x 16	ea.	16.35	16.35
5		Tubes 750 x 20	ea.	1.52	7.60
1		Tubes 900 x 16	ea.	1.73	1.73
			Total		$ 96.30

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd Engr. Pet Dist Co. (Italian)
On : 13 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4763

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

Tom C. 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. 434
Revised June 30, 1942

SHIPPING TICKET

88th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4060 PDS

DATE SHIPPED OR DELIVERED 13 July 1945

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

AUTHORITY OR REQ. No. 325-13 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 H-14 Class B			
6	6	H014-514340	Tires 750 x 20	ea.	$11.77	$ 70.62 ✓
1	1	H014-511680	Tires 900 x 16	ea.	$16.35	$ 16.35 ✓
5	5	H014-519456	Tubes 750 x 20	ea.	$1.52	$ 7.60 ✓
1	1	H014-519266	Tubes 900 x 16	ea.	$1.73	$ 1.73 ✓
					Total	$ 96.30 ✓

W/Exchange

Certified correct

DERIO DALESTA
1st Lt Ord Dept
Supply Officer

OK Apo
AC COUNTERSIGNED
S.T. No. SP 595
Registered
Prices Checked ✓
Extensions Checked
Totals Checked
Typed 1 Hand
Rec'd

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

4762

Rec'd #87

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

Serra Luigi — S/Lieu. — Ind. Eng. P.D.C.
(Name) (Rank) (Organization)

Consignor's Vou. No. 502
Consignee's Vou. No. [illegible]
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 15 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #594

DATE SHIPPED OR DELIVERED 13 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-655 - GMC			
1		Gasket oil pan	ea.	.45	$ .45
1		Gasket fuel pump	ea.	.03	.03
1		Support assy	ea.	1.25	1.25
1		Gasket push rod cover	ea.	.25	.25
1		Gasket valve cover	ea.	.35	.35
1		Flexible oil hose inlet	ea.	1.15	1.15
1		Oil seal inner axle	ea.	.60	.60
1		Seal kit assy	ea.	1.60	1.60
1		Gasket	ea.	.15	.15
1		Seal axle housing	ea.	1.25	1.25
2		Gasket carrier to housing	ea.	.10	.20
1		Steering assy	ea.	20.88	20.88
		SNL H-13			
2		Oil seal front wheel	ea.	1.25	2.50
1		Oil seal assy	ea.	.50	.50
			Total		$ 31.16

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) CoApo 782 Depot 4160 PBS
To : 2nd Q.M. Trk Bn (Italian)
On : 13 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4761

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

(Gov't P. O. Property)

(BANK) (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 (Msl.) Co. APO 782
Depot 4N69 PES

DATE SHIPPED OR DELIVERED 13 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38G175 I.D.4129114
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 oil pan	ea.	$.45	$ .45 ✓
1	1	858263	Gasket fuel pump	ea.	$.03	$ .03 ✓
1	1	3657520	Support assy	ea.	$1.25	$ 1.25 ✓
1	1	2135926	Gasket push rod cover	ea.	$.25	$ .25 ✓
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35 ✓
1	1	2136145	Flexible oil hose inlet	ea.	$1.15	$ 1.15 ✓
~~1~~	~~1~~	~~2087385~~	~~Gasket oil pan~~	~~ea.~~	~~$.45~~	~~$ .45~~
1	1	3659486	Oil seal inner axle	ea.	$.60	$ .60 ✓
1	1	2162293	Seal kit assy	ea.	$1.60	$ 1.60 ✓
1	1	3659641	Gasket	ea.	$.15	$ .15 ✓
1	1	3659639	Seal axle housing	ea.	$1.25	$ 1.25 ✓
2	2	3652258	Gasket carrier to housing	ea.	$.10	$ .20 ✓
1	1	268881	Steering assy	ea.	$20.88	$ 20.88 ✓
			SNL H-15			
2	2	H015-0500200	Oil seal front wheel	ea.	$1.25	$ 2.50 ✓
1	1	H015-0500086	Oil seal assy	ea.	$.50	$ .50 ✓
			W/Exchange		Total	$ 31.16 ✓

Certified correct

DIEGO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SP 5[illegible]
Registered
Prices Checked ✓
Extensions and Footings
Voucher #86

GRACCHI ANGELO
Sotto Tenente
2nd QM. TRK. Bn. (Italian)

4760

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)

Hq. PBS 12-44 [illegible]

Consignor's Vou. No. 500
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. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #593

DATE SHIPPED OR DELIVERED 13 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
		SML G-655 - GMC			
1		Gasket push rod cover	ea.	.25	$ .25
1		Gasket water pump	ea.	.05	.05
1		Gasket fuel pump	ea.	.03	.03
1		Gasket oil pan	ea.	.45	.45
1		Gasket pump pan	ea.	.25	.25
1		Cylinder head assy	ea.	23.50	23.50
4		Stud manifold long	ea.	.10	.40
4		Stud manifold short	ea.	.06	.24
1		Fan belt	ea.	1.30	1.30
1		Gasket valve cover	ea.	.35	.35
1		Gasket set manifold	ea.	.25	.25
1		Gasket set valve	ea.	2.25	2.25
1		Cover assy	ea.	1.50	1.50
			Total		$ 30.82

hmb

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 (MI.) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 13 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4759

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

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

(BANK) (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 (MM.) Co. APO 782
Depot 4N60 PTS

DATE SHIPPED OR DELIVERED 13 July 1945

SHIP TO— 2nd C.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38C-D 326 WD.6050675
2nd C.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-655 - GMC			
1	1	2135926	Gasket push rod cover	ea.	$.25	$ .25
1	1	838297	Gasket water pump	ea.	$.05	$ .05
1	1	838263	Gasket fuel pump	ea.	$.03	$ .03
1	1	2087685	Gasket oil pan	ea.	$.45	$ .45
1	1	2137800	Gasket pump pan	ea.	$.25	$ .25
1	1	SN-3162	Cylinder head assy	ea.	$23.50	$ 23.50
4	4	067297	Stud manifold long	ea.	$.10	$ .40
4	4	2091451	Stud manifold short	ea.	$.06	$ .24
1	1	2130551	Fan bolt	ea.	$1.30	$ 1.30
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35
1	1	2185007	Gasket set manifold	ea.	$.25	$ .25
1	1	2200153	Gasket set valve	ea.	$2.25	$ 2.25
1	1	838869	Cover assy	ea.	$1.50	$ 1.50
			W/Exchange		Total	$ 30.82

ACCOUNTING SECTION
S.T. No. SP 593
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Reg. for W/E

Certified correct
DAVID DALLETH
1st Lt Ord Dept
Supply Officer

GRACCHI ANGELO
Sotto Tenente
2nd QM.TRK.BN.(Italian)

4758

Inel A85

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. 492
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. 125020

WA[illegible]EPARTMENT
Q.M.C. Form No. 434
Revised June 30, 1942
A. C. 1943

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #502

DATE SHIPPED OR DELIVERED 13 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 659

TRANSPORTATION COST OF $..... CHARGEABLE TO

F/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		SNL K-1 Fluid hydraulic brake	gal.	1.90	$9.50
			Total		$9.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 212th Italian Command
On : 15 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4757

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

...EPARTMENT
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 13 July 1945

SHIP TO—
212 th Italian Command

AUTHORITY OR REQ. No. [illegible]10 July 1945
212th Italian Command

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL K-1			
5	5	K001-10-25370	Fluid hydraulic brake	gal.	$1.00	$ 0.50 ✓
					Total	$ 0.50 ✓
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 08B

AC OUNTS SECTION
S.T. No. SP 592
Registered
Prices Checked ✓
Extensions Checked
Totals Checked
Typed Checked
Rec'd for W/H

TROISE MARIO
SOTTOTENENTE
212 th Italian Command

Inv #84

4756

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 422
Consignee's Vou. No. 10 July 45
Number of Sheets 1

Chq. 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

US SPARE PARTS #691

DATE SHIPPED OR DELIVERED 13 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-655 - GMC			
1		Hydrovac assy	ea.	31.50	$ 31.50
1		Hub & drum	ea.	13.75	13.75
8		B rake shoe	ea.	1.25	10.00
1		Wheel cylinder	ea.	1.78	1.78
			Total		$ 57.03

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 7 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 33th Ord (MM) Co. APO 782 Depot 3NG) PBS
To : 212th Div. M.P. (Italian)
On : 13 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4753

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 (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 12 July 1945

SHIP TO—

212th Div. M.P. (Italian)

AUTHORITY OR REQ. No. Work Order 390169

212th Div. M.P. (Italian) WD.4206942

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GHC			
1	1	2154113	Hydrovac assy	ea.	$31.50	$ 31.50
1	1	2140126	Hub & drum	ea.	$15.75	$ 15.75
8	8	3660065	Brake shoe	ea.	$1.25	$ 10.00
1	1	5451214	Wheel cylinder	ea.	$1.78	$ 1.78
					Total	$ 57.03

W/Exchange

Certified correct

DARIO DALERTA
1st Lt Ord Dept
Supply Officer

OK 8880

AC OUNTABLE
S.T. No. SP 591
Registered
Prices Checked ✓
Extensions ✓
Totals Checked ✓
Typing Checked Mrs
Reg for W/H

MELE PIERO
Tenente
212 Div. M.P. (Italian)

Issued 49

4754

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

Piero Mele — Ten Autoreparto Sez. Tecnica

(Name) (Rank) (Organization)

Consignor's Vou. No. 496
Consignee's Vou. No. Work Order
Number of Sheets 1

Hq. PBS 12-44 500,000

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

DATE SHIPPED OR DELIVERED 13 July 1945

US SPARE PARTS #590

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-655 - GMC Steering assy			
1		SNL G-654 - CHEV Gasket Oil pan	ea.	20.88	$ 20.88
1		SNL H-1 Nut 3/4-16NC-2	ea.	.45	.45
1		Key	ea.	.07	.07
			ea.	.02	.02
			Total		$ 21.42

6549

mcb

4780

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 : 31st Q.M. (Italian) 7th Repl Depot)
On : 13 July 1945

4753

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) Gen. C. G. Fioretti (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: 38th Ord (MM.) Co. APO 782
Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 13 July 1945

SHIP TO—
31st Q.M. (It.) (7th Repl.Depot)

AUTHORITY OR REQ. No. Work Order 38G-285
31st Q.M. (It.)(7th Repl Depot) W.D. 377222

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	268891	Steering assy	ea.	$20.88	$ 20.88 ✓
			SNL G-654 - Chev			
1	1	604238	Gasket oil pan	ea.	$.45	$ .45 ✓
			SNL H-1			
1	1	HC01-07-1[illegible]4	Nut 3/4-16NC-2	ea.	$.07	$ .07 ✓
1	1	H001-05-18022	Key	ea.	$.02	$ .02 ✓
					Total	$ 21.42 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK [illegible]

AC OUNTS SECTION
S.T. No. SP 590
Registered
Prices Checked ✓
Extensions
Totals Checked
Typed
Reg for WM

CHENDEMILIA
SottoTenente
31st QM.(ITI)(7th Repl.Dept)

4752

Jun 48

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

Ric Chendemilia Hqrs 7th R.D. S.C. Sec 3
(Name) (Rank) (Organization)

Consignor's Vou. No. 494
Consignee's Vou. No. Work Order
Number of Sheets 1

Hq. PBS 12-44 500,000

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. G. 1945

SHIPPING TICKET

OCT 15 1945

US SPARE PARTS #589

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 10 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-655 - OMC			
2		Oil seal transfer case	ea.	.95	$ 1.90
1		Gasket rear case	ea.	.05	.05
1		Gasket declutch shaft	ea.	.05	.05
1		Gasket P.T.O.	ea.	.25	.25
			Total		$ 2.25

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM). Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk Bn (Italian)
On : 10 July 1945

4751

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/NNDC No. 795020

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

SHIP TO—

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

AUTHORITY OR REQ. No. Work-Order 38-G-240 -450664
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			
2	2	H013-0500106	Oil seal transfer case	ea	$ .95	$ 1.90 ✓
1	1	2031412	Gasket rear case	ea	$ .05	$ .85 ✓
1	1	2069234	Gasket declutch shaft	ea	$ .05	$ .05 ✓
1	1	2163174	Gasket F.T.O.	ea	$ .25	$ .25 ✓
					Total	$ 2.25 ✓

W/Exchenge

Certified Correct

D'RIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1BB

ACCOUNTS SECTION
S.T. No. SP 589
Registered
Prices Checked ✓
Extensions Verified
Totals Checked
Typed
Compared

2nd Trk Bn

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

4750

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 454
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 15 1945

US SPARE PARTS #588

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 10 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
4		(SNL G-655 - GMC) Front Fender L.H.	ea.	8.13	$ 32.52
			Total		$ 32.52

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782 Depot 4N60 PB S
To : 2nd Q.M. Trk Bn (Italian)
On : 10 July 1945

4749

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. 775020

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 10 JULY 1946

SHIP TO—

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

AUTHORITY OR REQ. No. Back-Order (226-7-2-45)
~~2nd Q.M. TRK. BN. (Italian)~~ (249-7-9-45)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			(SNL G-655 GMC)			
4	4	2164367	Front Fender L.H.	ea	$ 8.13	$ 32.52 ✓
			W/Exchange	Total		$32.52 ✓

CERTIFIED CORRECT

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK APO

ACCOUNTING SECTION
S.T. No. SP 588
Registered
Prices Checked ✓
Extensions
Footings

4718

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

Deal 51

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

1st Lt Davis Jr Ord 2nd Q.M. TRK. BN. It.
(Name) (Rank) (Organization)

Consignor's Vou. No. 452
Consignee's Vou. No. 226-249
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 15 1945

US SPARE PARTS #587

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 459

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Clip rear spring	ea.	1.25	$ 1.25
1		Steering assy	ea.	20.88	20.88
1		Starting motor	ea.	11.25	11.25
1		Carbon	ea.	7.25	7.25
1		Support assy	ea.	1.25	1.25
1		Retainer assy	ea.	.35	.35
1		Fleible oil gange hose	ea.	.85	.85
1		Engine assy	ea.	141.20	141.20
1		Gasket set oil fon	ea.	.45	.45
1		Point set	ea.	.75	.75
1		Gasket valve cover	ea.	.35	.35
1		Front rear axle assy	ea.	123.50	123.50
1		Trunnion bracket assy	ea.	173.00	173.00
1		Screw kit repair hand brake	ea.	2.00	2.00
1		Point set	ea.	.75	.75
		SNL Group H-13			
2		Oil seal transfer case	ea.	1.90	3.80
1		Oil seal transfer case	ea.	.75	.75
1		Oil seal transfer case	ea.	.75	.75
		SNL Group H-1			
12		Bolt 5/8 x 2-20NC	ea.	.14	.14
12		Nut 5/8 20NC	ea.	.11	.11
6		Bolt Transfer case(5/8-11 x 1½)	ea.	1.90	3.60
		Bolt transfer case(5/8-11 x 2½)	ea.	.28	.56
		SNL Group M-1			
		Spark plugs	ea.	.52	3.12
					$ 497.91

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44 mcs
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 : 10 July 1945

4747

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column [illegible] received unless otherwise noted.

[illegible] DIRECTOR GENERAL
(Sign 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. 725020

...ARTMENT
...C. Form No. 434
...sed June 30, 1942.

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. SP 587
Registered
Prices Checked
Extens. Checked
Typing Checked
Rec'd for

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

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO—
2nd Q.M. TRK. Bn. (Italian)

AUTHORITY OR REQ. No. Work-Order- 38-G-2223-401865
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	2061834	Clip rear spring	ea	$ 1.25	$ 1.25
1	1	268891	Steering assy	ea	$20.88	$ 20.88
1	1	1107418	Starting motor	ea	$11.25	$ 11.25
1	1	2135998	Carbon	ea	$ 7.25	$ 7.25
1	1	3657520	Support assy	ea	$ 1.25	$ 1.25
1	1	368449	Retainer assy	ea	$ .35	$ .35
1	1	2127840	Fleible oil gange hose	ea	$ .85	$ .75
1	1	SN-3148	Engine assy	ea	$141.20	$ 141.20
1	1	2087385	Gasket set oil fon	ea	$ .45	$ .45
1	1	1855720	Point set	ea	$ .75	$ .75
1	1	6107400	Gasket valve cover	ea	$ .35	$ .35
1	1	2181204	Front rear axle assy	ea	$123.50	$ 123.50
1	1	2147140	Trunnion bracket assy	ea	$173.00	$ 173.00
1	1	2185085	Screw kit repair hand brake	ea	$ 2.00	$ 2.00
1	1	1855720	Point set	ea	$ .75	$ .75
			SNL Group H-13			
2	2	H013-0500106	Oil seal transfer case	ea	$ 1.90	$ 2.70 1.90
1	1	H013-0500105	" " " "	ea	$ .75	$ .75
1	1	H013-0500135	" " " "	ea	$ .75	$ .75 .75
			SNL Group H-1			
1	1	01-16084	Bolt 5/8x2-20NC	ea	$ .14	$ .14
1	1	07-18007	Nut 5/8 20NC	ea	$ .11	$ .11

Fuel 53

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 455
Consignee's Vou. No. Work-Order
Number of Sheets 2

Hq. PBS 12-44 500,000

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

...AR DEPARTMENT
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

SHIP TO—

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

AUTHORITY OR REQ. No. Work-Order-38-G-2223-401865
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 Group M-1~~			
2	2	01-16082	Bolt transfer case (5/8 x11 1½)	ea	$ 1.80	$ ~~1.80~~ 3.60 ✓
2	2	01-16086	Bolt transfer case (5/8-11 x 2½)	ea	$ .28	$ ~~.28~~ .56 ✓
			SNL Group M-1			
6	6	17-P-5355	Spark plugs	ea	$ ~~3.12~~ 52	$ ~~3.12~~ 3.12 ✓
				Total		$ ~~[illegible]~~ 497.91 ✓

W/Exchange

Certified Correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

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

Deal 53

47.14

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

Gracchi Angelo — S. T. — 38 Ord Co

(Name) (Rank) (Organization)

Consignor's Vou. No. 455
Consignee's Vou. No. Work-Order
Number of Sheets 2

Hq. PBS 12-44 500,000

Unclassified E.O. 12065 Section 3-402/NNDC 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 — US SPARE PARTS # 586

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 GMC			
1		Oil seal rear wheel	ea.	.40	$ .40
1		Oil seal assy	ea.	1.15	1.15
1		Rear forward unit diff. split	ea.	123.50	123.50
1		Front axle assy	ea.	212.50	212.50
1		Transmission assy	ea.	82.52	82.52
1		Transfer case assy	ea.	92.50	92.50
1		Fork assy	ea.	1.85	1.85
2		Screw kit repair hand shackle	ea.	2.00	2.00
		Gasket front transmission	ea.	.10	.20
		SNL Group H-12			
1		Release bearing	ea.	2.75	2.75
		SNL Group M-1			
6		Spark plug	ea.	.52	3.12
		SNL Group H-13			
2		Oil seal transfer case	ea.	1.90	3.80
1		Oil seal transfer case	ea.	.75	.75
1		Oil seal transfer case	ea.	.75	.75
			Total		$527.79

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To : 3rd Engr. Gen. Serv. Bn.(Italian)
On : 10 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4713

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

IL DIRETTORE GENERALE
p. o. Cooperativi

(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

OK 1990

ACCOUNTING SECTION
S.T. No. SP 586
Registered
Prices Checked ✓
Extensions

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

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO—

3rd Engr. Gen. Serv. Bn. Italian

AUTHORITY OR REQ. No. Work Order-38-G-150
3rd Engr. Gen Serv. Bn. Italian WD 4157930

TRANSPORTATION COST OF $
P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 GMC			
1	1	675758	Oil seal rear wheel	ea	$ .40	$ .40 ✓
1	1	2095544	Oil seal assy	ea	$ 1.15	$ 1.15 ✓
1	1	2181204	Rear forward unit diff.split	ea	$123.50	$ 123.50 ✓
1	1	2162378	Front axle assy	ea	$212.50	$ 212.50 ✓
1	1	2140096	Transmission assy	ea	$ 82.52	$ 82.52 ✓
1	1	2182396	Transfer caseassy	ea	$ 92.50	$ 92.50 ✓
1	1	2082323	Fork assy	ea	$ 1.85	$ 1.85 ✓
1	1	2185085	Screw kit rwpair hand shackle	ea	$ 2.00	$ 2.00 ✓
2	2	2974764	Gasjet Front transmission	ea	$ .10	$ .20 ✓
			SNL Group H-12			
1	1	ND-2140122	Release bearing	ea	$ 2.75	$ 2.75 ✓
			SNL Group M-1			
6	6	17-P-5355	Spak plug	ea	$ .53 ✓ ~~3.12~~	3.17 ✓ ~~18.72~~
			SNL Group H-13			
2	2	H013-0500106	Oil seal transfer case	ea	$ 1.90	$ 3.80 ✓
1	1	H013-0500105	Oil seal transfer case	ea	$ .75	$ .75 ✓
1	1	H013-0500135	Oil seal transfer case	ea	$ .75	$ .75 ✓
			W/Exchange	Total		$ 543.39 ✓

TONINI CARLO
SOTTOTENENTE
3rd Engr. Gen. Serv. BN. It.

Certified correct

DERIO DALASTA 1/2
1st Lt Ord Dept
Supply Offiber

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

Tonini Carlo — J.T.E.N. — 38 Stab. Genio
(Name) (Rank) (Organization)

Consignor's Vou. No. 457
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 15 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #585

DATE SHIPPED OR DELIVERED 11 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-655 - GMC			
2		Oil seal assy	ea.	.60	$ 1.20
1		Transmission assy	ea.	82.52	82.52
2		Gasket front transmission	ea.	.05	.10
1		Gasket set transfer case	ea.	5.80	5.80
		Lock front wheel			
		SNL G-658 - GPW			
1		Spring clutch	ea.	.15	.30
		SNL H-13			
2		Oil seal assy	ea.	.46	.46
			ea.	1.25	2.50
			Total		$ 92.88

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. TRK Bn. (Italian)
On : 11 July 1945

4741

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. Div. G. Pizzoni)
(NAME) (RANK)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (AM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 11 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38G-217 WD42?3957
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-055 - GMC			
2	2	3059436	Oil seal assy	ea.	$.60	$ 1.20 ✓
1	1	2140096	Transmission assy	ea.	$82.52	$ 82.52 ✓
2	2	2074764	Gasket front transmission	ea.	$.05	$ .10 ✓
1	1	2151667	Gasket set transfer case	ea.	$5.80	$ 5.80 ✓
2	2	8659724	Lock front wheel	ea.	$.15	$ .30 ✓
			SNL G-858 - GPW			
1	1	GPW-2835	Spring clutch	ea.	$.45	$ .45 ✓
			SNL H-13			
2	2	H01X-0500800	Oil seal assy	ea.	$1.75	$ 2.50 ✓
					Total	$ 92.88 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK pmo

ACCOUNTING SECTION
S.T. No. SP 285
Registered ✓
Prices Checked GJ
Extn. Tested
Totals Checked MCB
Typing Checked
Ready for V.J.A.

4740

Dual 56

GRACCHI ANGELO
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. 459
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. 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 US SPARE PARTS #584

DATE SHIPPED OR DELIVERED 11 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-655 -GMC			
1		Spring front	ea.	5.25	$ 5.25
1		Shaft assy transfer case to front axle	ea.	21.08	21.08
1		Transfer case	ea.	70.00	70.00
1		Clutch disc	ea.	4.63	4.63
1		Plate pressure	ea.	8.25	8.25
1		Gasket set transmission	ea.	.38	.38
		SNL K-12			
1		Release bearing	ea.	2.75	2.75
			Total		$ 112.34

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782, Depot 4N60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 11 July 1945

CLAYTON P. KERR 4739
COL. INFANTRY
ALLIED REPRESENTATIVE

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. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 11 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38C-60 WD. 4558097
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-655 - GMC			
1	1	2140052	Spring front	ea.	$5.25	$ 5.25
1	1	2150628	Shaft assy transfer case to front axle	ea.	$21.08	$ 21.08
1	1	5659934	Transfer case	ea.	$70.00	$ 70.00
1	1	2143659	Clutch disc	ea.	$4.68	$ 4.68
1	1	754379	Plate pressure	ea.	$8.25	$ 8.25
1	1	2145007	Gasket set transmission	ea.	$.39	$ .39
			SNL H-12			
1	1	2140122	Release bearing	ea.	$2.75	$ 2.75
			W/Exchange		Total	$ 112.34

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1972

ACCOUNTING SECTION
S.T. No. SP 584
Registered
Prices Checked ✓
Extensions checked JS
Totals Checked
Typed MLD
Registered Mail

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

4738

Incl #5-5

GRAcchi Angelo

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

Gracchi Angelo (Name) S. Ten. (Rank) W. Btg. Sottotenente (Organization)

Consignor's Vou. No. 453
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 15 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #583

DATE SHIPPED OR DELIVERED 11 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-655 -GMC			
1		Hose outlet tube elbow 1.3/4	ea.	.10	$ .10
1		Point set	ea.	.75	.75
1		Steering assy	ea.	20.88	20.88
1		Cylinder head assy	ea.	23.50	23.50
1		Gasket cylinder head	ea.	1.05	1.05
1		Gasket push rod cover	ea.	.25	.25
1		Gasket valve cover	ea.	.35	.35
1		Gasket water pump	ea.	.05	.05
1		Gasket water pump	ea.	.05	.05
1		Gasket fuel pump	ea.	.03	.03
1		Gasket support	ea.	.10	.10
1		Gasket set oil pan	ea.	.45	.45
1		Support assy	ea.	1.25	1.25
1		Flex oil hose inlet	ea.	1.15	1.15
1		Water pump	ea.	2.25	2.25
		SNL G-654 - Chev			
1		Gasket set manifold	ea.	.40	.40
		SNL M-1			
6		Spark plug	ea.	.52	3.12
		SNL H-6			
1		Clamp assy hose	ea.	.10	.10
			Total		$ 55.83

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 39th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M.TRK Bn. (Italian)
On : 11 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4736

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

IL DIRETTORE GENERALE
Ten. Col. G. Propersi

(NAME) (RANK) (ORGANIZATION)

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

Unclassified 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. 3P 583
Registered
Prices Checked ✓
Exten. Incl. JB
Typed JB
Rec'd Checked Invs

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

DATE SHIPPED OR DELIVERED 11 July 1945

SHIP TO— 2nd Q.M. TRK. EN. (Italian)

AUTHORITY OR REQ. No. Work Order 38C-111 MD. 450?
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	213758?	Hose outlet tube elbow 1.5/4	ea.	$.10	$ .10 ✓
1	1	1655720	Point set	ea.	$.75	$ .75 ✓
1	1	268891	Steering assy	ea.	$20.88	$ 20.88 ✓
1	1	SN5162	Cylinder head assy	ea.	$23.50	$ 23.50 ✓
1	1	2136676	Gasket cylinder head	ea.	$1.05	$ 1.05 ✓
1	1	2135926	Gasket push rod cover	ea.	$.25	$ .25 ✓
1	1	6107400	Gasket valve cover	ea/	$.35	$ .35 ✓
1	1	838257	Gasket water pump	ea.	$.05	$ .05 ✓
1	1	838137	Gasket water pump	ea.	$.05	$ .05 ✓
1	1	838263	Gasket fuel pump	ea.	$.03	$ .03 ✓
1	1	2091232	Gasket support	ea.	$.10	$ .10 ✓
1	1	2087385	Gasket set oil pan	ea.	$.45	$ .45 ✓
1	1	3657520	Support assy	ea.	$1.25	$ 1.25 ✓
1	1	2136145	Flex oil hose inlet	ea.	$1.15	$ 1.15 ✓
1	1	859012	Water pump	ea.	$2.25	$ 2.25 ✓
			SNL G-654 - Chev			
1	1	602433	Gasket set manifold	ea.	$.40	$ .40 ✓
			SNL M-1			
6	6	17-P-5355	Sparkplug	ea.	$.52	$ 3.12 ✓
			SNL H-6			
1	1	53-C-74	Clamp assy hose W/Exchange	ea.	$.10	$ .10 ✓
			Certified correct		Total	$ 55.83 ✓

Jul 5 1735

DEPT. INSPECTOR

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

Supply Officer

GRACCHE ANGELO SOTTOTENENTE 2nd Q.M. (TRK.) BN. It.
Hq. PBS 12-44 500,000

Consignor's Vou. No. 480
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. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #582

DATE SHIPPED OR DELIVERED 11 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-655 GMC			
4		Core-Assy Radiator	ea.	21.50	$ 86.00
13		Brake-Shoe & Lining Assy Rear	ea.	1.25	16.25
1		Front Spring Assy	ea.	5.25	5.25
1		Generator Assy	ea.	12.50	12.50
1		Hub & Drum Assy L.H. Rear	ea.	13.75	13.75
1		IgnitionCoil Assy	ea.	1.88	1.88
1		Master Cylinder Assy	ea.	6.83	6.83
		Carburetor Assy	ea.	7.25	7.25
			Total		$ 149.71

mwf

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 : 11 July 1945

4734

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in "Items" 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

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

CONSIGNOR: Depot 4N60 P.B.S.

DATE SHIPPED OR DELIVERED 11 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No. 251-(10 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 G-655 GMC			
4	4	2179032	Core-Assy Radiator	ea	$21.50	$ 86.00 ✓
13	13	3660048	Brake-Shoe & Lining Assy Rear	ea	$ 1.25	$ 16.25 ✓
1	1	2140052	Front Spring Assy	ea	$ 5.25	$ 5.25 ✓
1	1	1105864	Gnerator Assy	ea	$12.50	$ 12.50 ✓
1	1	2140127	Hub & Drum Assy L.H. Rear	ea	$13.75	$ 13.75 ✓
1	1	1115149	Ignition Coil Assy	ea	$ 1.88	$ 1.88 ✓
1	1	2155323	Master Cylinder Assy	ea	$ 6.83	$ 6.83 ✓
1	1	2135998	Carburetor Assy	ea	$ 7.25	$ 7.25 ✓
			W/Exchange	Total		$ 149.71 ✓

Certified Correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK AMS

ACCOUNTING SECTION
S.T. No. SP 582 ✓
Registered
Prices Checked ✓
Extensions
Totals Corrected
Typed
Reg. for V.

4733

Incl 59

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. — II Bt. Autos.
(Name) (Rank) (Organization)

Consignor's Vou. No. 462
Consignee's Vou. No. 251-(10 July 45
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 15 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #681

DATE SHIPPED OR DELIVERED 11 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-655 GMC			
6		Bearing Cone - Front Wheel	ea.	7.00	$ 42.00
1		Shaft, Intermediate Axle-left	ea.	9.75	9.75
1		Windshield Assy	ea.	10.75	10.75
3		Fuel Filter Assy	ea.	5.13	15.39
2		Yoke Steering Tie Rod R.H.	ea.	2.50	5.00
2		Yoke Steering Tie Rod L.H.	ea.	2.50	5.00
2		Horn & B racket Assy	ea.	1.38	3.76
				Total	91.65

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 : 2nd Q.M. Trk Bn. (Italian)
On : 11 July 1945

4731

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE
P. O. Properti

(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

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

DATE SHIPPED OR DELIVERED 10 July 1945

AUTHORITY OR REQ. No. 255-(10 July 1945)
2nd Q.M. TRK. Bn. (Italian)

SHIP TO—
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			
6	6	33275 (TIMK)	Bearing Cone- Front Wheel	ea	$ 7.00	$ 42.00 ✓
1	1	3660037	Shaft, Intermediate Axle-left	ea	$ 9.75	$ 9.75 ✓
1	1	2163347	Windshield Assy	ea	$10.75	$ 10.75 ✓
3	3	1504211	Fuel Filter Assy	ea	$ 5.13	$ 15.39 ✓
2	2	3659770	Yoke Steering Tie Rod R.H.	ea	$ 2.50	$ 5.00 ✓
2	2	3659769	Yoke Steering Tie Rod L.H.	ea	$ 2.50	$ 5.00 ✓
2	2	1999809	Horn & Bracket Assy W/Exchange	ea	$ 1.88	$ 3.76 ✓
				Total		$ 91.65 ✓

Certified Correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SP 581
Registered ✓
Prices Checked
Extens. Recked
Totals C'k'd
Typed
Rec'd

4730

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

2nd 58

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

Consignor's Vou. No. 461
Consignee's Vou. No. 255(7-10-45)
Number of Sheets 1

Gracchi Angelo (Name) S.Ten (Rank) It. Rtg Autier. (Organization)

Ha. 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 — US SPARE PARTS #580

DATE SHIPPED OR DELIVERED 11 July 1946

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6591

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-654 Chev			
2		Front Spring Assy	ea.	3.18	$ 6.36
		SNL G-658 GPW			
1		Core Radiator Assy	ea.	6.58	6.58
		SNL G-657 Dodge			
2		Spring Assy Front	ea.	4.74	9.48
1		Coil Ignition Assy 6 Volt	ea.	1.75	1.75
			Total		$ 24.17

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 11 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4729

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

DIRECTEUR GENERALE
G-4 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. (MM). Co. APO 782
Depot 4N60 P.B.S.

DATE SHIPPED OR DELIVERED 11 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No. 254-252-253- 10 July 45)
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-654 Chev			
2	2	3662297	Front Spring Assy	ea	$ 3.18	$ 6.36
			SNL G-658 GPW			
1	1	GPW-8005-A	Core Radiator Assy	ea	$ 6.58	$ 6.58
			SNL G-657 Dodge			
2	2	920813	Spring Assy Front	ea	$ 4.74	$ 9.48
1	1	920367	Coil Ignition Assy 6 Volt W/Exchange	ea	$ 1.75	$ 1.75
				Total		$ 24.17

Certified Correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK JAB

ACCOUNTING SECTION
S.T. No. SP 580
Registered
Prices Cor. Ved
Extens. Ver.
Totals Ch.
Typed
Rec'd

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

Rec'd 4728

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

GRACCHI Angelo — S.Ten. — Tr. Bty. Auth'n
(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

Consignor's Vou. No. 463
Consignee's Vou. No. 254-252-253-
Number of Sheets 1

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

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

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #579

DATE SHIPPED OR DELIVERED 11 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-655 - GMC			
1		Spring front	ea.	5.25	$ 5.25
1		Support assy	ea.	1.25	1.25
1		oil pan assy	ea.	7.76	7.76
4		Wheel cylinder	ea.	1.78	7.12
1		Spring front	ea.	5.25	5.25
1		Transmission assy	ea.	82.52	82.52
1		Clutch disc	ea.	4.63	4.63
1		Plate pressure	ea.	8.25	8.25
1		Gasket set pan	ea.	.45	.45
		SNL M-1			
1		Lamp unit L.H. upper	ea.	.39	.39
1		Lamp unit L.H. lower	ea.	2.00	2.00
		SNL H-1			
4		Bolt 5/16x1-24NF	ea.	.04	.16
4		Nut 5/16-24NF	ea.	.02	.08
4		Lock washer 1/4	ea.	.01	.04
		SNL H-12			
1		Release bearing	ea.	2.75	2.75
					$127.90

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 3rd Engr. G.S. Bn. (Italian)
On : 11 July 1945

4727

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in columns entitled "shipped" have been received unless otherwise noted

IL DIRETTORE GENERALE
Gen. F. G. Prospero

(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
S. P. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

ACCOUNTING SECTIO
S.T. No. SP 579
Registered
Prices Checked
Extens. Ic
Ic-Ic C

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

DATE SHIPPED OR DELIVERED 11 July 1945

SHIP TO— 3rd Engr. G.S. BN. (Italien)

AUTHORITY OR REQ. No. Work Order 38C-65 WD. 4185928
3rd Engr. C.S. BN. (Italien)

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	2140052	Spring front	ea.	$5.25	$ 5.25
1	1	3057520	Support assy	ea.	$1.25	$ 1.25
1	1	2138263	Oil pan assy	ea.	$7.76	$ 7.76
4	4	5451214	Wheel cylinder	ea.	$1.78	$ 7.12
1	1	2140052	Spring front	ea.	$5.25	$ 5.25
1	1	2140096	Transmission assy	ea.	$82.52	$ 82.52
1	1	2149659	Clutch disc	ea.	$4.63	$ 4.63
1	1	754379	Plate pressure	ea.	$8.25	$ 8.25
1	1	2087585	Gasket set pan	ea.	$.45	$ .45
			SNL M-1			
1	1	8-L-419	Lamp unit L.H. upper	ea.	$.39	$ .39
1	1	8-L-415	Lamp unit L.H. lower	ea.	$2.00	$ 2.00
			SNL H-1			
4	4	H001-01-18192	Bolt 5/16x1-24NF	ea.	$.04	$ .16
4	4	H001-07-18002	Nut 5/16-24NF	ea.	$.02	$ .08
4	4	H001-15-17008	Lock washer 1/4	ea.	$.01	$ .04
			SNL H-12			
1	1	2140122	Release bearing	ea.	$2.75	$ 2.75
			W/Exchange	Total		$ 127.90
			Certified correct			

Real 6.

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

DERIO DALMSTA 4726
1st Lt Ord Dept
Supply Officer

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

Tonini-Carlo 2-TEN. 3° Btn. Genio
(Name) (Rank) (Organization)

Consignor's Vou. No. 464
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. G. 1945

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #578

DATE SHIPPED OR DELIVERED 11 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
1		SNL G-667 - Dodge Front Spring	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 : 11 July 1945

4724

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column I noted ..... received unless otherwise

DIRETTORE GENERALE
Maj. P. O. Fraschetti

(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
A. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

38th Ord (MM.) Co APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 11 July 1945

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

AUTHORITY OR REQ. No. 319 - 11 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
			SML C-657 - Dodge			
1	1	920815	Front spring	ea.	$4.74	$4.74 J
					Total	$4.74 V
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK AGO

ACCOUNTING SECTION
S.T. No. SP 578
Registered
Prices Checked ✓
Extens. Checked
Totals Checked
Typed
Registered

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

4722

Ind #6 v

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

Luigi Serra S/Ten. 2nd. E.P.D.Co.
(Name) (Rank) (Organization)

Consignor's Vou. No. 466
Consignee's Vou. No. 319
Number of Sheets 1

Hq. AGS 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

US SPARE PARTS #677

DATE SHIPPED OR DELIVERED 11 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-655 - GMC			
1		Steering gear assy	ea.	20.88	$ 20.88
1		Gear camshaft assy	ea.	3.85	3.85
1		Gasket oil pan	ea.	.45	.45
1		Gasket pump pan	ea.	.25	.25
		SNL M-1			
6		Spark plug	ea.	.52	3.12
		SNL H-1			
2		Bolt 5/16x1.1/8-24NF	ea.	.02	.04
2		Washer lock 5/16	ea.	.01	.02
				Total	$ 28.61

Inc 9

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 : 11 July 1945

4720

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(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 4N60 PBS

DATE SHIPPED OR DELIVERED 11 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 380-172 WD.411853 4
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	269891	Steering gear assy	ea.	$20.88	$ 20.88 ✓
1	1	838436	Gear camshaft assy	ea.	$3.35	$ 3.35 ✓
1	1	2087385	Gasket oil pan	ea.	$.45	$ .45 ✓
1	1	2137800	Gasket pump pan	ea.	$.25	$ .25 ✓
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$.52	$ 3.12 ✓
			SNL H-1			
2	2	H001-01-18194	Bolt 5/16x1.1/8-24NF	ea.	$.02	$ .04 ✓
2	2	H001-15-17008	Washer lock 5/16	ea.	$.01	$ .02 ✓
					Total	$ 28.61 ✓

OK JPB

ACCOUNTING SECTION
S.T. No. SP 527
Registered
Prices Checked ✓
Extensions Checked
Totals Checked
Typed
Registered

W/Exchange

Certified correct

DENIO DALESTA
1st Lt Ord Dept
Supply Officer

Just #63

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

4718

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

Joseph Angelo — (Name)
S. Lt — (Rank)
2nd Q.M. Trk Bn — (Organization)

Hq. PBS 12-44 500,000

Consignor's Vou. No. 467
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. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #576

DATE SHIPPED OR DELIVERED 11 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-655 - GMC			
1		Steering assy	ea.	20.88	$ 20.88
1		Engine assy	ea.	141.20	141.20
1		Hose fuel filter to pump	ea.	1.00	1.00
1		Spring pedal bulb back	ea.	.10	.10
		SNL G-658 - GPW			
1		Spring clutch	ea.	.45	.45
		SNL H-1			
10		Bolt (5/16x1-24NF)	ea.	.04	.40
10		Nut 5/16-24NF	ea.	.02	.20
10		Washer 5/16	ea.	.01	.10
			Total		164.33

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 : 11 July 1945

4716

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Consignor's shipped have been received unless otherwise noted

...TORE SERGEANT

...Q. Prosperi
(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 (MM.Co. APO 782

CONSIGNOR: Depot 4NCO PES

DATE SHIPPED OR DELIVERED 11 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38G174 WD4205411
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	268891	Steering assy	ea.	$20.38	$ 20.38 ✓
1	1	SN-3148	Engine assy	ea.	$141.20	$ 141.20 ✓
1	1	2125238	Hose fuel filter to pump	ea.	$1.00	$ 1.00 ✓
1	1	598075	Spring pedal bulb back	ea.	$.10	$ .10 ✓
			SNL G-658 - GPW			
1	1	GPW-2685	Spring clutch	ea.	$.45	$ .45 ✓
			SNL H-1			
10	10	H001-01-16192	Bolt (5/16x1-24NF)	ea.	$.04	$ .40 ✓
10	10	H001-07-10002	Nut 5/16-24NF	ea.	$.02	$ .20 ✓
10	10	H001-15-10008	Washer 5/16	ea.	$.01	$ .10 ✓
					Total	$ 164.33 ✓

CK 1/23

ACCOUNTING SECTION
S.T. No. SP 5%
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for Voucher

W/bxchange

Certified correct

DERIO BALESTA
1st Lt Ord Dept
Supply Officer

Deal #64

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

4715

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. 468
Consignee's Vou. No. Work Order
Number of Sheets 1

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

Revision 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 #575

DATE SHIPPED OR DELIVERED 11 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-655 - GMC			
1		Flex oil hose inlet outlet	ea.	1.15	$ 1.15
1		Flex oil hose outlet	ea.	1.15	1.15
1		Gasket set oil pan	ea.	.45	.45
1		Support assy	ea.	1.25	1.25
1		Retainer	ea.	.35	.35
1		Oil shield	ea.	.25	.25
1		Gasket cylinder head	ea.	1.05	1.05
1		Cylinder head assy	ea.	23.50	23.50
1		Gasket support	ea.	.10	.10
1		Gasket fuel pump	ea.	.03	.03
1		Hose assy	ea.	.15	.15
1		Hose inlet elbow to tee	ea.	.10	.10
1		Gasket set manifold	ea.	.40	.40
1		Ignition coil	ea.	1.88	1.88
1		Transfer case assy	ea.	70.00	70.00
1		Gasket front transmission	ea.	.05	.05
1		Packing outer bearing	ea.	.20	.20
		SNL M-1			
6		Spark plug	ea.	.52	3.12
		SNL G-654 - Chev			
1		Gasket set manifold	ea.	.40	.40
		SNL H-13			
1		Oil seal	ea.	.65	.65
1		Oil seal assy pinion	ea.	1.00	1.00
			Total		$ 107.23

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 762 Depot 4 N60 PBS
To : 2nd QM Trk Bn (Italian)
On : 11 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4713

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

LT. COL. QMC
(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. 434
Revised June 30, 1942

SHIPPING TICKET

ACCOUNTING SECTION
S.T./R. SP 595
Registered
Prices Cleared ✓
Form. No. 1

36th Ord (Mil.) Co. APO 782

CONSIGNOR: Depot 4MSO PTS

DATE SHIPPED OR DELIVERED 11 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 580-112 WD647667
2nd Q.M. TRK. BN. (Italian) Mec 45

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	2136145	Flex oil hose inlet outlet	ea.	$1.15	$ 1.15 ✓
1	1	2136146	Flex oil hose outlet	ea.	$1.15	$ 1.15 ✓
1	1	2087685	Gasket set oil pan	ea.	$.45	$ .45 ✓
1	1	3657520	Support assy	ea.	$1.25	$ 1.25 ✓
1	1	503449	Retainer	ea.	$.35	$ .35 ✓
1	1	3656502	Oil shield	ea.	$.25	$ .25 ✓
1	1	2136676	Gasket cylinder head	ea.	$1.05	$ 1.05 ✓
1	1	SN-3162	Cylinder head assy	ea.	$23.50	$ 23.50 ✓
1	1	2091252	Gasket support	ea.	$.10	$ .10 ✓
1	1	838263	Gasket fuel pump	ea.	$.03	$ .03 ✓
1	1	2140852	Hose assy	ea.	$.16	$ .15 ✓
1	1	2137582	Hose inlet elbow to tee	ea.	$.10	$ .10 ✓
1	1	2135007	Gasket set manifold	ea.	$.40	$ .40 ✓
1	1	1115149	Ignition coil	ea.	$1.38	$ 1.38 ✓
1	1	3659994	Transfer case assy	ea.	$70.00	$ 70.00 ✓
1	1	2074764	Gasket front trasmission	ea.	$.05	$ .05 ✓
1	1	3653617	Packing outer bearing	ea.	$.20	$ .20 ✓
			SNL M-1			
6	6	17-P-5555	Spark plug	ea.	$.52	$ 3.12 ✓

Fuel #65

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

Joseph Avila (Name) Lt (Rank) Hq Co (Organization)

Hq. PBS 12-44 500,000

Consignor's Vou. No. 469
Consignee's Vou. No. Work Order
Number of Sheets 1

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

WAR DEPARTMENT
Q.M.C. Form No. 436
Revised Apr. 8, 1931

SHIPPING TICKET

(EXTRA SHEET)

SHEET NO. 2

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

CONSIGNOR'S VOU. 469

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
			SML G-654 - Chev			
1	1	602483	Gasket set manifold	ea.	$.40	$ .40 ✓
			SML H-13			
1	1	H013-0500130	Oil seal	ea.	$.65	$ .65 ✓
1	1	H013-0500161	Oil seal assy pinion	ea.	$1.00	$ 1.00 ✓
					Total	$ 107.23 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

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

4711

Ord #65
Fourth Army

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—30092-1

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

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

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #574

DATE SHIPPED OR DELIVERED 11 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 -655 - G MC			
1		Transfer case assy	ea.	$92.50	$92.50
			Total		$ 92.50

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 4N6) PBS
To : 2nd QM T rk Bn (Italian)
On : 11 July 1945

4710

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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. 434
Revised June 30, 1942.

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS 11 July 1945

DATE SHIPPED OR DELIVERED

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38C-357
2nd Q.M. TRK. BN. (Italian) WD. 417899

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SN. G-C55 - GMC			
1	1	2182596	Transfer case assy	ea.	$92.50	$92.50 ✓
					Total	$92.50 ✓
			F/Exchange			

Certified correct

DENIS DALISTA
1st Lt Ord Dept
Supply Officer

OK 1090

ACCOUNTING SECTION
S.T. No. SP S74
Registered .....
Prices Checked ✓
Extensions Checked .....
Totals Checked .....
Typing Checked MLD
Reg. for W/H .....

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

4709

Del #66

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. 470
Consignee's Vou. No. Work Order
Number of Sheets 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 15 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #572

DATE SHIPPED OR DELIVERED 11 July 1945

SHIP TO — ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. G-5

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL M-1			
6		Electrolyte	gal	1.00	$ 6.00
40		Element oil filter	ea.	2.70	108.00
100		Spark plug 14 MM.	ea.	.52	52.00
20		Spark plug 10 MM.	ea.	.46	9.20
10		Lamp unit sealed beam 7 in.	ea.	.77	7.70
		SNL H-5			
2		Tape friction 3/4 in.	roll	.25	.46
		SNL H-14			
2		Hot patch, small round #1	box.	1.55	3.10
2		Hot patch large round #3	box.	1.75	3.50
			Total		$ 189.96

MAB

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 : 11 July 1945

4707

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in this column shipped as above and received unless otherwise noted herein.

SIGNATURE (For P. C. 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

CONSIGNOR: 38th Ord (Mm.) Co. APO 782
Depot 4AAC PTS

DATE SHIPPED OR DELIVERED 11 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 257-253-260 (11 July 45)
(257 11 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			
6	6	51A-155[illegible]-15	Electrolyte	gal.	$1.00	$ 6.00 ✓
40	40	8-F-1010	Element oil filter	ea.	$2.70	$ 108.00 ✓
100	100	17-P-5355	Spark plug 14 MM.	ea.	$.52	$ 52.00 ✓
20	20	17-P-5355	Spark plug 10 MM.	ea.	$.46	$ 9.20 ✓
10	10	17-L-6090	Lamp unit sealed beam 7 in.	ea.	$.77	$ 7.70 ✓
			SNL H-5			
2	2	17-T-805	Tape friction 3/4 in.	roll	$.23	$ .46 ✓
			SNL H-14			
2	2	8-P-200	Hot patch, small round #1	box.	$1.55	$ 3.10 ✓
2	2	8-P-215	Hot patch large round #3	box.	$1.75	$ 3.50 ✓
					Total	$ 189.96 ✓

OK Rio
SP 572

ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked ✓
Extens. Checked
Totals Checked
Typed
Reg. No.

W/Exchange

Certified correct

DELIO DALASTA
1st Lt Ord Dept
Supply Officer

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

4706

Dual #68

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

Gracchi Angelo (Name) S.Ten. (Rank) 2 Mtr. Auto (Organization)

Mr. PBS 11244 500.000

Consignor's Vou. No. 472
Consignee's Vou. No. 257-253-260
Number of Sheets 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 15 1945

U.S. SPARE PARTS #573

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 11 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 G655 - GMC			
1		Front bumper assy w/winch	ea.	8.75	$ 8.75
2		Carburetor assy	ea.	7.25	14.50
1		Core assy radiator	ea.	21.50	21.50
1		Distributor assy	ea.	4.50	4.50
1		Front spring assy	ea.	5.25	5.25
3		Generator assy	ea	12.50	37.50
1		Ignition coil assy	ea.	1.88	1.88
1		Master cylinder a ssy	ea.	6.38	6.38
1		Regulator assy	ea.	24.00	24.00
1		Starting motor assy	ea.	11.25	11.25
			Total		$135.51

MCA

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd QM Trk B n, (Italian)
On : 11 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4705

"shipped" have been received unless otherwise

(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: 58th Ord (MM.) Co. AFO 782
Depot APO 512

DATE SHIPPED OR DELIVERED 11 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 249 - 9 July 1945) Back Order
2nd Q.M. TRK. BN. (Italian) (256 - 11 July

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G655 - GMC			
1	1	2140671	Front bumper assy w/winch	ea.	$8.75	$ 8.75 ✓
2	2	2135998	Carburetor assy	ea.	$7.25	$ 14.50 ✓
1	1	2139052	Core assy radiator	ea.	$21.50	$ 21.50 ✓
1	1	1110125	Distributor assy	ea.	$4.50	$ 4.50 ✓
1	1	2140052	Front spring assy	ea.	$5.25	$ 5.25 ✓
8	8	1105864	Generator assy	ea.	$12.50	$ 37.50 ✓
1	1	1115149	Ignition coil assy	ea.	$1.88	$ 1.88 ✓
1	1	2155328	Master cylinder assy	ea.	$6.38	$ 6.38 ✓
1	1	1118464	Regulator assy	ea.	$24.00	$ 24.00 ✓
1	1	1107416	Starting motor assy	ea.	$11.25	$ 11.25 ✓
					Total	$ 135.51 ✓

OK Adm

ACCOUNTING SECTION
S.T. No. SP 573
Registered
Prices Checked ✓
Extensions Checked
Totals Checked
Typed
Registered

W/Exchange

Certified correct

DENIO DALASTA
1st Lt Ord Dept
Supply Officer

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

Dup #67

4763

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

GRACCHI Angelo — Sott. — It Eq. Autocr.
(Name) (Rank) (Organization)

Consignor's Vou. No. 471
Consignee's Vou. No. 249-156
Number of Sheets 1

Ad 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 US SPARE PARTS #571

DATE SHIPPED OR DELIVERED 14 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-665 -QMC			
1		Transmission	ea.	82.52	$ 82.52
1		Front diff. banjo	ea.	175.00	175.00
1		Gasket oil pan	ea.	.45	.45
			Total		$ 257.97

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 732 Depot 4N60 PBS
To : 2nd Q.M.Trk Bn. (Italian)
On : 14 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4701

Goods described above have been received unless otherwise

DIRETTORE GENERALE
(Gen. P.O. Property)

(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 (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 14 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 530-244
2nd Q.M. TRK. BN. (It.) WD.4121228

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	ea.	$82.52	$ 82.52 ✓
1	1	3863017	Front diff. banjo	ea.	$175.00	175.00 ✓
1	1	2087585	Gasket oil pan	ea.	.45	.45 ✓
					Total	$ 257.97 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK APO

ACCOUNTING SECTION
S.T. No. SP 571
Registered .....
Prices Checked ✓
Extensions .....
Totals Checked .....
Typed .....
Register .....

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 (Name) S.Ten. (Rank) 2dn TRK BN (Organization)

Consignor's Vou. No. 514
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 15 1945

US SPARE PARTS #570

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 14 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
4		SNL H-1 Nuts 9/16-18NF-2	ea.	.05	$ .20
2		SNL H-14 Tube 750 x 15	ea.	1.48	2.96
			Total		$ 3.16

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To : 3rd Engr.G.S.Bn. (Italian)
On : 14 July 1945

4699

SLAYTON P. KERR
COL INFANTRY
ALLIED REPRESENTATIVE

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

DIRECTORS GENERALE

(NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

58th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 14 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No. 77-88 (28 April-13 June 1945)
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 H-1			
4	4	H001-07-19006	Nut 5/16-18NF-2	ea.	$.05	$ .20
			SNL H-14			
2	2	HD14-51[illegible]10	Tube 750 x 15	ea.	$1.48	$ 2.96
					Total	$ 3.16

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK RP

ACCOUNTING SECTION
S.T. No. SP 570
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for WW

4698

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

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

Tonini Carlo — S.TEN. — 3° Btg. Genio

(Name) (Rank) (Organization)

Consignor's Vou. No. 515
Consignee's Vou. No. 77-88
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 15 1945

CONSIGNOR: U. S. GOVERNMENT - US SPARE PARTS #569

DATE SHIPPED OR DELIVERED 19 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
		CHEV.			
11		Spring, Front 9 leaves	ea.	11.00	$ 121.00
		JEEP			
1		Hub and drum assy R.H.	ea.	8.50	8.50
1		Spring, front	ea.	5.15	5.15
1		Shock absorber assy rear	ea.	5.00	5.00
		PARTS COMMON			
10		Fluid, hydraulic brake	gal.	1.90	19.00
				Total	$ 158.65

YMD

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 1st Q.M. Truck Bn. (Italian)
On : 19 July 1945

4697

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. 725020

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: 1st. Q.M. Truck Bn. (I)

AUTHORITY OR REQ. No.: Requisition # 286-46 & 287-46

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CHEV.			
11	11	3662134	SPRING, front 9 leaves	ea	11.00	121.00 ✓
			JEEP			
1	1	GPW1102	HUB and drum assy R.H.	ea	8.50	8.50 ✓
1	1	GPW5310	SPRING, front	ea	5.15	5.15 ✓
1	1	GPW18080	SHOCK absorber assy rear	ea	5.00	5.00 ✓
			PARTS COLLON			
10	10	52-F-360-725	FLUID, hydraulic brake	gal	1.90	19.00 ✓
						158.65 ✓

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

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

OK DPE
AG QUARTERMASTER
S.T. No. SP 569
Registered
Prices Checked ✓
Extensions
Totals Checked
Typing Recd
Registration

2nd Lt. QMC
Ottavio Otto

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

Ottavio OTTO (Name) — 2nd. Lt. (Rank) — 1st.Q.M.Trk.Bn.(IT) (Organization)

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

Hq. PBS 11-44 100,000

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. 1943

SHIPPING TICKET

OCT 15 1945

US SPARE PARTS #568

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 20 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
		G.M.C.			
2		Radiator core assy	ea.	43.00	$ 86.00
2		Driven member assy	ea.	9.25	18.50
1		Spring clutch	ea.	2.45	2.45
2		Carburetor assy	ea.	14.50	29.00
2		Hose radiator outlet	ea.	.15	.30
1		Pitman shaft	ea.	7.50	7.50
1		Rotor distributor	ea.	.35	.35
		CHEVROLET			
3		Front spring assy	ea.	11.25	33.75
2		Carburetor assy	ea.	12.60	25.20
		DODGE			
1		Hose assy oil filter	ea.	.74	.74
		PARTS COMMON			
1		Unit sealed beam	ea.	1.10	1.10
1		Lamp blackout Marker 12 volt	ea.	3.25	3.25
15		Spark plug	ea.	.65	9.75
1		Raflector assy red	ea.	2.00	2.00
				Total	$ 219.89

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Q.M. Truck Bn. (Italian)
On : 20 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4694

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/NNDC NO. 795020

F/M

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

SHIPPING TICKET

M.E.S.# 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 20 July, 1945

SHIP TO

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

AUTHORITY OR REQ. No.
Requisition # 6 - 303

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	2149659	DRIVEN member assy	ea	9.25	18.50 ✓
1	1	753930	SPRING clutch	ea	2.45	2.45 ✓
2	2	2135998	CARBURETOR assy	ea	14.50	29.00 ✓
2	2	2140052	HOSE radiator outlet	ea	.15	.30 ✓
1	1	268850	PITMAN shaft	ea	7.50	7.50 ✓
1	1	1833500	ROTOR distributor	ea	.35	.35 ✓
			CHEVROLET			
3	3	3662297	FRONT spring assy	ea	11.25	33.75 ✓
2	2	839656	CARBURETOR assy	ea	12.60	25.20 ✓
			DODGE			
1	1	920274	HOSE assy oil filter	ea	.74	.74 ✓
			PARTS COMMON			
1	1	17-L-6090	UNIT sealed beam	ea	1.10	1.10 ✓
1	1	6-L-435	LAMP blackout marker 12 v/	ea	3.25	3.25 ✓
15	15	17-P-5335	SPARK plug	ea	.65	9.75 ✓
1	1-	17-R-1820	REFLECTOR assy red	ea	2.00	2.00 ✓
						$ 219.89 ✓

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 568
Registered
Prices Checked ✓
Extensions Checked
Totals Checked
Typing Checked Med
Reg for Voucher

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

4092

Jul 42

Piero Chilesotti

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

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

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

Hq. PBS 11-44 100,000

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 — US SPARE PARTS #567

DATE SHIPPED OR DELIVERED 19 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
		G.M.C.			
3		Radiator, Hose, short	ea.	.95	$ 2.85
1		Spring, assy front	ea.	8.75	8.75
		PARTS COMMON			
5		Tires, 750 x 20	ea.	22.61	113.05
5		Tubes, 750 x 20	ea.	3.03	15.15
2		Gas, Oxygen	cyl	1.39	2.78
2		Gas, Acetylene	cyl	1.36	2.72
			Total		$ 145.30

Mil

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Engr. Dump Truck Co. (Italian)
On : 19 July 1945

4691

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Quantity 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. 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: 4th Engr. Dump Truck Co. (It)

AUTHORITY OR REQ. No. Requisition # F - 1088

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	21/0811	RADIATOR, hose, short	ea	.95	2.85 ✓
1	1	21/0053	SPRING, assy front	ea	8.75	8.75 ✓
			PARTS COMMON			
5	5		TIRES, 750 x 20	ea	22.61	113.05 ✓
5	5		TUBES, 750 x 20	ea	3.03	15.15 ✓
2	2		GAS, Oxygen	cyl	1.39	2.78 ✓
2	2		GAS, Acetylene	cyl	1.36	2.72 ✓
						145.30 ✓

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 Apfo

ACCOUNTING SECTION
S T. No. SP 567
Registered ✓
Prices Checked ✓
Extensions ✓
Totals Checked ✓
Typing ✓ Mcd
Reg. for W ✓

4689

Qd FF 43

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED HEREON OR CHANGED. Consignor's Vou. No. _____

MELCHIONNA Vito (Name) 2nd. Lt. (Rank) 4th. Engr. D.T. Co. (It) (Organization) 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 DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1943

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #566

DATE SHIPPED OR DELIVERED 19 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
1		Spring	ea.	11.25	$ 11.25
1		Felt	ea.	1.00	1.00
1		Lever	ea.	1.50	1.50
1		Gasket	ea.	.10	.10
1		Fork (G.M.C.)	ea.	.45	.45
1		Gasket	ea.	2.35	2.35
1		Pedal (G.M.C.)	ea.	.15	.15
1		Wheel cylinder (G.M.C.)	ea.	2.10	2.10
1		Strap	ea.	3.25	3.25
1		Throttle (G.M.C.)	ea.	.25	.25
1		Mirror rear	ea.	.75	.75
1		Arm mirror	ea.	3.00	3.00
4		Pump	ea.	1.50	1.50
4		Lining	ea.	3.15	3.15
1		Lock	ea.	4.25	17.00
		Bag tools (Dodge)	ea.	.02	.08
			ea.	33.65	33.65
				Total	$ 81.53

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 1st Q.M. Truck Bn (Italian)
On : 19 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4687

Articles listed in Column 4 dropped 2 have been received, unless otherwise noted.

IL DIRETTORE GENERALE
(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

M.M.S. # 3

CONSIGNOR:

DATE SHIPPED OR DELIVERED 19 July 1945

SHIP TO

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

AUTHORITY OR REQ. No.

Trk.# 322398 CHEV.1-1/2 ton, W.O.# 4327

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	3662297	SPRING			
1	1	3659639	FELT	ea	11.25	11.25 ✓
1	1	838869	LEVER	ea	1.00	1.00 ✓
1	1	838206	GASKET	ea	1.50	1.50 ✓
1	1	604338	GASKET	ea	.10	.10 ✓
1	1	2062323	FORK (G.M.C.)	ea	.45	.45 ✓
1	1	593606	GASKET	ea	2.35	2.35 ✓
1	1	2179669	PEDAL (G.M.C.)	ea	.15	.15 ✓
1	1	5450619	WHEEL cylinder (G.M.C.)	ea	2.10	2.10 ✓
1	1	344194	STRAP	ea	3.25	3.25 ✓
1	1	1990564	THROTTLE (G.M.C.)	ea	.25	.25 ✓
1	1	8-M-725	MIRROR rear	ea	.75	.75 ✓
1	1	8-L-410	ARM mirror	ea	3.00	3.00 ✓
1	1	5450619	PUMP	ea	1.50	1.50 ✓
4	4	605379	LINING	ea	3.15	3.15 ✓
4	4	475508	LOCK	ea	4.25	17.00 ✓
1	1	921695	BAG tools (Dodge)	ea	.02	.08 ✓
				ea	33.65	33.65 ✓
						$ 81.53 ✓

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

OK AWP

Clarence J. Boudreau

AC OUNTING SECTION

S T. No. SP 566

Registered

Prices Checked ✓

Exten. hecked

Totals Checked

Typing Checked Brad

Reg for W M

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

i 1686

Y-3 H 44

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

Hq. PBS 11-44 100,000

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. 1943

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #565

DATE SHIPPED OR DELIVERED 20 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
1		Gasket	ea.	.60	$ .60
1		Axle rear assy	ea.	240.00	240.00
1		Throttle (G.M.C.)	ea.	.75	.75
6		Spark plug	ea.	.65	3.90
2		Shaft	ea.	20.00	40.00
1		Shaft	ea.	18.00	18.00
1		Tail pipe	ea.	2.75	2.75
1		Strap	ea.	.25	.25
1		Nut (G.M.C.)	ea.	.25	.25
2		Bolt	ea.	.30	.30
1		Felt	ea.	1.00	2.00
1		B attery	ea.	21.95	21.95
1		Cap	ea.	1.75	1.75
1		Gasket	ea.	.30	.30
1		Pedal kit (G.M.C.)	ea.	2.10	2.10
1		Rod Carburetor	ea.	.30	.30
1		Spring front	ea.	.10	.10
1		Cap	ea.	.92	.92
1		Handle assy	ea.	.70	.70
1		T ransmission	ea.	65.00	65.00
				Total	$401.92

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 Engr Dump truck Co. (Italian)
On : 20 July 1945

4685

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed noted

Delivered unless otherwise

(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 20 July 1945

SHIP TO

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

AUTHORITY OR REQ. No.
Trk.# 399097 Chev. 1-1/2 ton. W.O.# 4356

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	608428	GASKET	ea	.60	.60 ✓
1	1	3663628	AXLE rear assy	ea	240.00	240.00 ✓
1	1	1990564	THROTTLE (G.M.C.)	ea	.75	.75 ✓
6	6	17-P-5335	SPARK plug	ea	.65	3.90 ✓
2	2	3659936	SHAFT	ea	20.00	40.00 ✓
1	1	3659934	SHAFT	ea	10.00	10.00 ✓
1	1	3665002	TAIL pipe	ea	2.75	2.75 ✓
1	1	344194	STRAP	ea	.25	.25 ✓
1	1	2142211	NUT (G.M.C.)	ea	.25	.25 ✓
1	1	3660003	BOLT	ea	.30	.30 ✓
2	2	3659639	FELT	ea	1.00	2.00 ✓
1	1	17-B-871G	BATTERY	ea	21.95	21.95 ✓
1	1	350035	CAP	ea	1.75	1.75 ✓
1	1	602336	GASKET	ea	.30	.30 ✓
1	1	2179969	PEDAL kit (G.M.C.)	ea	2.10	2.10 ✓
1	1	3660821	ROD carburetor	ea	.30	.30 ✓
1	1	3661520	SPRING front	ea	.10	.10 ✓
1	1	920285	CAP	ea	.92	.92 ✓
1	1	2112885	HANDLE assy	ea	.70	.70 ✓
1	1	591297	TRANSMISSION	ea	65.00	65.00 ✓
						$ 401.92 ✓

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

OK [illegible]

AC OU [illegible]
S.T. No SP 303
Registered
Prices Checked ✓
Extensions
Totals Checked
Typing Checked
Reg for W M

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

1984

Jul 21 45

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

LETTIERI Adolfo (Name) 2nd.Lt. (Rank) 5th.En.Dump Trk.Co.(I) (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. 785020

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

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #564

DATE SHIPPED OR DELIVERED 12 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
6		SML M-1 Spark plug	ea.	.52	$ 3.12
			Total		$ 3.12

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 3rd Engr. C.S. Bn. (Italian)
On : 12 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4683

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/NNDG NO. 725020

WAR DEPARTMENT
C[illegible] Form No. 434
[illegible] June 30, 1942

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PD[illegible]

DATE SHIPPED OR DELIVERED 12 July 1945

SHIP TO—
3rd Engr. G.S.EN. (Italian)

AUTHORITY OR REQ. No. Work Order 28C-423 WD4167857
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 M-1			
6	6	17-P-5355	Spark plug	ea.	$.52	$ 3.12 ✓
					Total	$ 3.12 ✓
			W/Exchange			

Certified correct

PIETRO BALESTA
1st Lt Ord Dept
Supply Officer

OK 1500/

AC OU[illegible] SP 564
S.T. No. [illegible]
Registered [illegible]
Prices C[illegible]d ✓
Extens[illegible]d [illegible]
Tot[illegible]d [illegible]
Typed [illegible]
Reg. for w[illegible]

TONINI CARLO
Sotto Tenente
3rd Engr. GS.Bn. (Italian)

4682

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

Tonini Carlo — S.TEN. — 3o BSn. Genio.
(Name) (Rank) (Organization)

Consignor's Vou. No. 490
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 20, 1942
A. C. 1945

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #563

DATE SHIPPED OR DELIVERED 12 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-654 - Chev			
1		Clutch disc	ea.	1.78	$ 1.78
1		Cover w/spring	ea.	8.25	8.25
1		Spring pressure plate retracting	ea.	.05	.05
1		Master cylinder	ea.	3.25	3.25
2		Wheel cylinder	ea.	1.78	1.78
		Spring pressure plate	ea.	.05	.10
		SNL M-1			
1		Switch assy light	ea.	4.00	4.00
6		Spark plug	ea.	.46	2.76
		SNL G-655 - GMC			
1		Point set	ea.	.75	.75
		SNL G-658 - GPW			
1		Spring clutch	ea.	.45	.45
			Total		$ 23.17

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (Mi.) Co. APO 782 Depot 4 N60 PBS
To : 3rd Q.M. Serv. En. (Italian)
On : 12 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4681

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

(NAME) (TITLE) (ORGANIZATION)

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

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

PARTMENT
Form No. 434
June 30, 1942.

SHIPPING TICKET

38th Ord (Mn.) Co. APO 782

CONSIGNOR: Depot 4060 PBS

DATE SHIPPED OR DELIVERED 12 July 1945

SHIP TO—
3rd Q.M. Serv. BN. (It.)

AUTHORITY OR REQ. No. Work Order 26G-220 WD277301
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 G-654 - Chev			
1	1	839865	Clutch disc	ea.	$1.78	$ 1.78 ✓
1	1	XXXX	Cover w/spring	ea.	$8.25	$ 8.25 ✓
1	1	838646	Spring pressure plate retracting	ea.	$.05	$ .05 ✓
1	1	605010	Master cylinder	ea.	$3.25	$ 3.25 ✓
1	1	5451214	Wheel cylinder	ea.	$1.78	$ 1.78 ✓
2	2	838646	Spring pressure plate	ea.	$.05	$ .10 ✓
			SNL M-1			
1	1	8-S-8650	Switch assy light	ea.	$4.00	$ 4.00 ✓
6	6	17-P-5325	Spark plug	ea.	$.46	$ 2.76 ✓
			SNL G-655 - GMC			
1	1	1855720	Point set	ea.	$.75	$ .75 ✓
			SNL G-658 - GPW			
1	1	GPW-2625	Spring clutch	ea.	$.45	$ .45 ✓
			W/Exchange	Total		$ 23.17 ✓

OK [illegible] 3/31

ACCOUNTING SECTION
S.T. No. SP 563
Registered .....
Prices Checked ✓
Exten. checked ✓
Totals Checked .....
Typing Checked .....
Posted for W M .....

Certified correct
DENIO DALASTA
1st Lt Ord Dept
Supply Officer

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

4080

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

Giovanni Gazzaniga, 1st Lt. (It.)
(Name) (Rank) (Organization)

Consignor's Vou. No. 491
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 15 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #562

DATE SHIPPED OR DELIVERED 13 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-655 - GMC			
1		Gasket set oil pan	ea.	.45	$ .45
1		Gasket fuel pump	ea.	.03	.03
1		Gasket push rod cover	ea.	.25	.25
1		Gasket valve cover	ea.	.35	.35
1		Support assy	ea.	1.25	1.25
1		Upper plate	ea.	.25	.25
1		Gasket valve cover	ea.	.35	.35
1		Oil shield assy	ea.	.25	.25
2		Oil seal assy	ea.	.05	.10
2		Retainer	ea.	.05	.10
1		Gasket	ea.	.05	.05
1		Gasket set transfer case	ea.	5.80	5.80
		SNL G-658 - GPW			
1		Flex hose oil inlet	ea.	.46	.46
1		Gasket exhaust pipe flange	ea.	.04	.04
		SNL M-1			
1		Service lamp unit L.H.	ea.	.39	.39
		SNL H-1			
1		Key	ea.	.02	.02
		SNL H-13			
1		Oil seal training cover	ea.	.50	.50
1		Oil seal, transmission	ea.	.65	.65
			Total		$11.29

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk. Bn (Italian)
On : 13 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4679

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

Lieut. Col. Q.M. Property Officer
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

AK 1813

ACCOUNT 3 [illegible]
S T. No. 50562
Registered
Prices Checked ✓
Extended [illegible]
Totals Checked [illegible] SNJ.6047689
[illegible]

38th Ord (MT.) Co. APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 12 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 3PC-184
2nd Q.M. TRK. Bn. (Italian)

TRANSPORTATION COST OF $ [illegible] **CHARGEABLE TO**
P/A No.
Reg. No. XX-00

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2087585	Gasket set oil pan	ea.	$.45	$ .45 ✓
1	1	838265	Gasket fuel pump	ea.	$.03	$ .03 ✓
1	1	2135926	Gasket push rod cover	ea.	$.25	$ .25 ✓
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35 ✓
1	1	3657520	Support assy	ea.	$1.75	$ 1.75 ✓
1	1	3657522	Upper plate	ea.	$.25	$ .25 ✓
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35 ✓
1	1	3656502	Oil shield assy	ea.	$.25	$ .25 ✓
2	2	3659559	Oil seal assy	ea.	$.05	$ .10 ✓
2	2	3659560	Retainer	ea.	$.05	$ .10 ✓
1	1	2074764	Gasket	ea.	$.05	$ .05 ✓
1	1	2151067	Gasket set transfer case	ea.	$5.80	$ 5.80 ✓
			SNL G-658 - GPW			
1	1	GPW-18667	Flex hose oil inlet	ea.	$.46	$ .46 ✓
1	1	GPW-9435	Gasket exhaust pipe flange	ea.	$.04	$ .04 ✓
			SNL M-1			
1	1	S-L-412	Service lamp unit L.H.	ea.	$.39	$ .39 ✓
			SNL H-1			
1	1	H001-05-18022	Key	ea.	$.4678	.02 ✓
			SNL H-12			

Send 47

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 497
Consignee's Vou. No. Work Order
Number of Sheets 2

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET
(EXTRA SHEET)

38th Ord (Mk.) Co. APO 782

SHEET NO. 2

CONSIGNOR: Depot 4160 PBS

CONSIGNOR'S VOU. 493

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
1	1	H013-0500086	Oil seal training cover	ea.	$.50	$ .50 ✓
1	1	H013-0500120	Oil seal, transmission	ea.	$.65	$ .65 ✓
					Total	$ 11.29 ✓

W/Exchange

Certified correct

DELIO DILLETA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. .....
Registered .....
Prices Checked ✓
Extensions Checked 8
Totals Checked .....
Typing Checked .....
Register Entry .....

TOSCANO PAOLO
SottoTenente
2nd QM.TRK.Bn. (Italian)

4677

Duel 47
Toscano Paolo Sottotenente I.C. Duel 47

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—28062-1

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 15 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 561

DATE SHIPPED OR DELIVERED 13 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
1		Lamp unit SNL M-1 sealed beam 5" 6-8 Volt	ea.	.96	$ .96
				Total	$ .96

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (ML.) Co. APO 782, Depot 4N60 PBS
To : 3rd Engr. C.S.Bn. (Italian)
On : 13 July 1945

4676

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(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 (MI.) Co APO 782
Depot 4NEO PES

DATE SHIPPED OR DELIVERED 13 July 1945

SHIP TO— 3rd Engr. C.S. BN. (Italian)

AUTHORITY OR REQ. No. 104 - 30 June 1945 (Bck Or)
3rd Engr. C.S. 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			
1	1	17-L-8085	Lamp unit sealed beam 5" 6-8 Volt	ea.	$.96	$ .96 ✓
					Total	$ .96 ✓
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1113

ACCOUNTING SECTION
S.T. No. SP 861
Registered
Prices Checked ✓
Extens. Ver. of
Totals Checked
Typing C.
Reg. for W. of

4675

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

Jul 50

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

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

Consignor's Vou. No. 501
Consignee's Vou. No. WQX
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 15 1945

US SPARE PARTS #560

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6.59

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
2		Cover pressure plate assy	ea.	16.50	$ 33.00
2		Radiator assy	ea.	43.00	86.00
4		Brake shoe, lining	ea.	1.65	6.60
1		Wheel brake cylinder rear	ea.	3.55	3.55
1		Adjusting nut front hub	ea.	.50	.50
1		Fuel pump assy	ea.	6.00	6.00
		CHEV.			
5		Front spring assy	ea.	11.25	56.25
1		Hose radiator inlet	ea.	.40	.40
1		Bracket, rear spring	ea.	2.75	2.75
		DODGE			
2		Kit wheel cylinder repair	ea.	.69	1.38
		FORD			
1		Cap distributor	ea.	1.65	1.65
		PARTS COMMON			
1		Unit, sealed beam	ea.	1.10	1.10
10		Brake Fluid	ea.	1.90	19.00
				Total	$ 218.18

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 5th Q.M. Truck Bn. (Italian)
On : 9 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4674

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

(ORGANIZATION)

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

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

F/L

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

SHIPPING TICKET

CONSIGNOR: U.S.# 6

DATE SHIPPED OR DELIVERED 9 July 1945

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

AUTHORITY OR REQ. No. Requisition # O - 61/62 - 45

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	754379	COVER pressure plate assy	ea	16.50	33.00
2	2	2179032	RADIATOR assy	ea	43.00	86.00
4	4	3660054	BRAKE shoe, lining	ea	1.65	6.60
1	1	5450553	WHEEL brake cylinder rear	ea	3.55	3.55
1	1	3659722	ADJUSTING nut front hub	ea	.50	.50
1	1	1537718	FUEL pump assy	ea	6.00	6.00
			CHEV.			
5	5	3662297	FRONT spring assy	ea	11.25	56.25
1	1	3660282	HOSE radiator inlet	ea	.40	.40
1	1	3656668	BRACKET, rear spring	ea	2.75	2.75
			DODGE			
2	2	947623	KIT wheel cylinder reapir	ea	.69	1.38
			FORD			
1	1	12106	CAP distributor	ea	1.65	1.65
			PARTS COMMON			
	1	17-L-6090	UNIT, sealed beam	ea	1.10	1.10
10	10	51-F-360-725	BRAKE fluid	ea	1.90	19.00
						$ 218.16

MC NP 2a
ACCOUNT
SP
560
ST.
Facing
Price
Ext.
To
Total
Ref
Ft 18
Reg

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

6/73

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

EMILIO (NAME) NASSUATO (RANK) 1st. Lt. 5th.Q.M.Trk.Bn.(IT) (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. 454
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #559

DATE SHIPPED OR DELIVERED 9 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
		GMC			
3		Starting motor	ea.	22.50	$ 67.50
1		Rear spring assy	ea.	18.25	18.25
3		Core assy radiator	ea.	43.00	129.00
1		Fan blade assy	ea.	5.50	5.50
1		Wheel cylinder assy	ea.	3.55	3.55
1		Motor assy wiper	ea.	1.05	1.05
3		Carburetor assy	ea.	14.50	43.50
2		Fuel pump assy	ea.	6.00	12.00
1		Dimmer switch assy	ea.	.90	.90
2		Starting switch assy	ea.	.75	1.50
1		Ammeter	ea.	1.75	1.75
1		Rotor distributor	ea.	.35	.35
3		Key balancer	ea.	.01	.03
1		Brake shoe & lining assy	ea.	6.05	6.05
10		Gasket fuel filter cover	ea.	.18	1.80
1		Brake shoe & lining assy	ea.	6.05	6.05
		CHEV.			
4		Front spring assy	ea.	11.25	45.00
1		Rear spring assy	ea.	16.75	16.75
1		Carburetor assy	ea.	12.60	12.60
		DODGE			
1		Fuel pump assy	ea.	9.20	9.20
1		Generator regulator	ea.	45.00	45.00
		PARTS COMMON			
7		Spark plug	ea.	.65	4.55
			Total		$ 431.88

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #5
To : 4th Q.M. Truck Bn. (Italian)
On : 9 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4672

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

Gen. Q. Properzi
(RANK)

DIRETTORE GENERALE
(ORGANIZATION)

Min. Artigl. e Motor.

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

Declassified E.O. 12065 Section 3-402/NNDC #0. T95020

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

SHIPPING TICKET

OK [illegible]

ACCOUNT CHARGED

S.T. No. SP 559
Registered
Prices Checked
Extensions Checked
Typed
Registered

M.M.S./# 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 9 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Requisition # 6/853

TRANSPORTATION COST OR P/A No.

MAP CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
3	3	1107418	STARTING motor	ea	22.50	67.50
1	1	2055675	REAR spring assy	ea	18.25	18.25
3	3	2179032	CORE assy radiator	ea	43.00	129.00
1	1	2140104	FAN blade assy	ea	5.50	5.50
1	1	5450553	WHEEL cylinder assy	ea	3.55	3.55
1	1	608481	MOTOR assy wiper	ea	1.05	1.05
3	3	2135998	CARBURETOR assy	ea	14.50	43.50
2	2	1537714	FUEL pump assy	ea	6.00	12.00
1	1	1997007	DIMMER switch assy	ea	.90	.90
2	2	820052	STARTING switch assy	ea	.75	1.50
1	1	1500601	AMMETER	ea	1.75	1.75
1	1	1883500	ROTOR distributor	ea	.35	.35
3	3	124549	KEY balancer	ea	.01	.03
1	1	2030568	BRAKE shoe & lining assy	ea	6.05	6.05
10	10	853558	GASKET fuel filter cover	ea	.18	1.80
1	1	2030569	BRAKE SHOE & lining assy	ea	6.05	6.05
			CHEV.			
4	4	3662297	FRONT spring assy	ea	11.25	45.00
1	1	3661455	REAR spring assy	ea	16.75	16.75
1	1	839656	CARBURETOR assy	ea	12.60	12.60
			DODGE			
1	1	921022	FUEL pump assy	ea	9.20	9.20
1	1	913344	GENERATOR regulator	ea	45.00	45.00
			PARTS COMMON			
7	7	17-P-5335	SPARK plug	ea	.65	4.55
						$ 431.86

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

Rec'd Ftg 9

ALL ITEMS LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "REMARKS"

CHIESOTTI Piero (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

Unclassified 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 15 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #558

DATE SHIPPED OR DELIVERED 16 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
		SML G-657 - Dodge			
1		Generator 12 V.	ea.	70.00	$ 70.00
1		Gasket oil pan kit	ea.	.40	.40
1		End Steering knuckle	ea.	2.55	2.55
			Total		$ 72.95

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd Ord Bn. (Italian)
On : 16 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4670

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

IL DIRETTORE CL. ..GALE

(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

59th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4NGO PES

DATE SHIPPED OR DELIVERED 16 July 1945

SHIP TO—
2nd Ord BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38GD.555
2nd Ord BN. (Italian) WD.20168606

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	918720	Generator 12 V.	ea.	$70.00	$ 70.00 ✓
1	1	955438	Gasket oil pan kit	ea.	$.40	$ .40 ✓
1	1	951515	End steering knuckle	ea.	$2.55	$ 2.55 ✓
					Total	$ 72.95 ✓

W/Exchange

Certified correct

DAVID BLAST
1st Lt Ord Dept
Supply Officer

OK APB

ACCOUNTING SECTION
S.T. No. SP 3339
Registered
Prices Checked
Extensions Checked
Totals Checked
Typed
Reg

STIAVELLI LUIGI
SOTTOTENENTE
2nd Ord BN. It.

4669

Incl # 100

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

Stiavelli Luigi Sottotenente II° Battaglione
(Name) (Rank) (Organization)

Consignor's Vou. No. 555
Consignee's Vou. No. Work Order
Number of Sheets 1

Hq. PBS 12-44 500,000

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 #557

DATE SHIPPED OR DELIVERED 13 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-655 - GMC			
2		Brush guard assy	ea.	14.43	$ 28.86
10		Oil seal assy	ea.	1.15	11.50
1		Fan Blade assy	ea.	5.50	5.50
1		Horn & bracket assy	ea.	1.88	1.88
		Radiator support assy	ea.	7.75	7.75
6		SNL H-12			
		Bearing cone rear wheel	ea.	3.20	19.20
				Total	$ 74.69

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 LM60 PBS
To : 2nd Q.M. TRK Bn. (Italian)
On : 13 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4668

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

(NAME) DIRECTOR GENERALE (Gen. F. O. Prepared) (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 (M.M.) Co. APO 782
Depot 4160 PES

DATE SHIPPED OR DELIVERED 13 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 265-12 July 1945
2nd Q.M. TRK. BN. (It.) 265 - 12 July 1945 Back Or

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
2	2	2145069	Brush guard assy	ea.	$14.43	$ 28.86
10	10	2095544	Oil seal assy	ea.	$1.15	$ 11.50
1	1	2140104	Fan blade assy	ea.	$5.50	$ 5.50
1	1	1999803	Horn & bracket assy	ea.	$1.88	$ 1.88
1	1	2140729	Radiator support assy SNL H-12	ea.	$7.75	$ 7.75
6	6	Hyatt-11766-OY	Bearing cone rear wheel	ea.	$3.20	$ 19.20
					Total	$ 74.69

W/Exchange

Certified correct

DERIO DALISTA
1st Lt Ord Dept
Supply Officer

AC OUNTING SECTION
S.T. No. SP 557
Registered
Prices Checked
Extensions
Totals
Typed
Req. No. 1

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

4667

Issued 101

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

GRACCHI Angelo (Name) STN. (Rank) 2 Q M TRK (IT) (Organization)

Consignor's Vou. No. 503
Consignee's Vou. No. 265 (Back Order)
Number of Sheets

Hq. PMS 12-45-500,000

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. 1943

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #556

DATE SHIPPED OR DELIVERED 13 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-655 - GMC			
1		Engine assy	ea.	141.20	$ 141.20
1		Line assy	ea.	1.05	1.05
1		Spring ball stud	ea.	.05	.05
1		Clutch disc	ea.	4.63	4.63
1		Plate pressure	ea.	8.25	8.25
		SNL G-658 - GPW			
1		Spring clutch pull back	ea.	.15	.15
			Total		$ 155.33

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 4N60 PBS
To : 2nd Q.M. TRK. BN. (Italian)
On : 13 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4666

Articles listed in Column 1 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. 795020

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 13 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38C-28 WD.45010
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	SN-3148	Engine assy	ea.	$141.20	$141.20 ✓
1	1	2159629	Line assy	ea.	$1.05	$ 1.05 ✓
1	1	838987	Spring ball stud	ea.	$.05	$ .05 ✓
1	1	2149659	Clutch disc	ea.	$4.65	$ 4.65 ✓
1	1	754879	Plate pressure	ea.	$8.25	$ 8.25 ✓
			SNL G-658 - GPW			
1	1	GPW-5635	Spring Lutch pull back	ea.	$.15	$ .15 ✓
					Total	$155.33 ✓

W/Exchange

Certified correct

DERIO DAZASTA
1st Lt Ord Dept
Supply Officer

OK AJB
SP 556

S T. No.
Registered
Prices Checked ✓
Extensions
Totals Checked
Typed
Reg No Verified

GRACCHI ANGELO
SottoTenente
2nd QM. TRK. Bn. (Italian)

4665

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

Gracchi Angelo (Name) S.Ten. (Rank) 2nd M TRK (It) (Organization)
Hq. PBS 12 Aug 1945

Consignor's Vou. No. 504
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. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #555

DATE SHIPPED OR DELIVERED 13 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-655 - GMC			
2		Front fender L.H.	ea.	8.13	$ 16.26
			Total		$ 16.26

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 hN60 PRS
To : 2nd Q.M. TRK. Bn. (Italian)
On : 13 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4664

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. 785020

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 13 July 1945

SHIP TO—
2nd Q.M. Trk. Bn. (Italian)

AUTHORITY OR REQ. No. 236 - 2 July 1945 (Back Or)
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 - CMC			
2	2	2164567	Front fender L.H.	ea.	$8.13	$16.26 ✓
					Total	$16.26 ✓

W/Exchange

Certified correct

DIDIO DILESTA
1st Lt Ord Dept
Supply Officer

OK APB

ACCOUNTING SECTION
S.T. No. SP 5553
Registered
Prices Checked ✓
Extensions Checked JJ
Totals Checked
Typed hlp
Reg. No.

Pack 107

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

4603

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

GRACCHI Angelo — Sten. — 2QM TRK (IT)
(Name) (Rank) (Organization)

Hq. PBS 12-44-100,000

Consignor's Vou. No. 505
Consignee's Vou. No. 250 Back Order
Number of Sheets 1

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

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

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #554

DATE SHIPPED OR DELIVERED 13 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-655 - GHC			
6		Plate support front upper	ea.	.25	$ 1.50
2		Transfer case	ea.	92.50	185.00
			Total		$ 186.50

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 L-160 PBS
To : 3rd Engr. G.S.Bn., (Italian)
On : 13 July 1945

4662

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 .....

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 13 July 1945

SHIP TO—
3rd Engr. G.S. BN. (Italian)

AUTHORITY OR REQ. No. 95-105(12-29 June 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
			SML G-855 - GMC			
6	6	1657522	Plate support front upper	ea.	$.25	$ 1.50 ✓
2	2	2182596	Transfer case	ea.	$92.50	$ 185.00 ✓
					Total	$ 186.50 ✓

W/Exchange

Certified correct
DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK Arps

ACCOUNTING SECTION
S.T. No. SP 554
Registered
Prices Checked ✓
Extensions Checked
Totals Checked
Typed
Registered

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

Jul 104

4661

Items 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. 506
Consignee's Vou. No. 95-105 (Back Or
Number of Sheets 1

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

US SPARE PARTS #553

DATE SHIPPED OR DELIVERED 13 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6-3-9

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
2		Oil seal	ea.	.60	$ 1.20
1		Gasket carrier to housing	ea.	.10	.10
2		Gasket front axle	ea.	.10	.20
2		Gasket	ea.	.15	.30
2		Seal axle housing	ea.	1.25	2.50
4		Brake shoe assy front	ea.	.88	3.52
1		Steering assy	ea.	20.88	20.88
		SNL H-13			
2		Oil Seal	ea.	1.25	2.50
2		Oil Seal	ea.	1.25	2.50
				Total	$ 33.70

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782 Depot 4M60 PBS
To : 3rd Engr. G.S. Bn. (Italian)
On : 13 July 1945

4660

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (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: 88th Ord (MM.) Co. APO 782
Depot 4N6C PBS

DATE SHIPPED OR DELIVERED 12 July 1945

SHIP TO—
3rd Engr. G. S. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38C-402
3rd Engr. G.S. BN. (Italian) WD. 4184061

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNT. G-655 - G&C			
2	2	3659486	Oil seal			
1	1	3652258	Gasket carrier to housing	ea.	$.00	$ 1.80
2	2	3650738	Gasket front axle	ea.	$.10	$ .10
2	2	3659641	Gasket	ea.	$.10	$ .20
2	2	3650389	Seal axle housing	ea.	$.15	$ .30
4	4	3660054	Brake shoe assy front	ea.	$1.25	$ 2.50
1	1	2688891	Steering assy	ea.	$.88	$ 3.52
				ea.	$20.88	$ 20.88
			SNT. H-15			
2	2	H013-0500102	Oil seal	ea.	$1.25	$ 2.50
2	2	H013-0500100	Oil seal	ea.	$1.25	$ 2.50
				Total		$ 33.70

OK Sapo

ACCOUNTING SECTION
S.T. No. SP 553
Registered
Prices Checked
Extensions
Totals Checked
Typing Checked
Reg. for W/

W/Exchange

Certified correct
DENIO DALMATA
1st Lt Ord Dept
Supply Officer

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

Fuel 105

4659

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

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

Consignor's Vou. No. 5-7
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 15 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #552

DATE SHIPPED OR DELIVERED 13 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-655 - GMC			
1		Gasket set manifold	ea.	.25	$ .25
1		Gasket valve cover	ea.	.35	.35
1		Brake pedal assy	ea.	2.25	2.25
1		Pushing brake pedal	ea.	.10	.10
1		Clutch pedal assy	ea.	2.75	2.75
1		Collar clutch pull back	ea.	.10	.10
1		Insulator assy rear support	ea.	1.85	1.85
1		Shield	ea.	.25	.25
		SNL H-1			
6		Bolt 3/8-24NF x 1¾	ea.	.04	.24
6		Nut 3/8-24NF	ea.	.02	.12
12		Washer lock 3/8	ea.	.01	.12
6		Bolt 3/8-18NF x 1	ea.	.04	.24
6		Nut 3/8-18NF	ea.	.02	.12
12		Washer lock 3/8	ea.	.01	.12
			Total		$ 8.86

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 LNGO PBS
To : 2nd Q.M. TRK. BN. (Italian)
On : 13 July 1945

4658

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in this 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
S.P.M.G. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 15 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38CD-565
2nd Q.M. TRK. BN. (Italian) WD.4103017

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - CMC			
1	1	2185907	Gasket set manifold	ea.	$.25	$ .25 ✓
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35 ✓
1	1	8654477	Brake pedal assy	ea.	$2.25	$ 2.25 ✓
1	1	592112	Bushing brake pedal	ea.	$.10	$ .10 ✓
1	1	2102068	Clutch pedal assy	ea.	$2.75	$ 2.75 ✓
1	1	592141	Collar clutch pull back	ea.	$.10	$ .10 ✓
1	1	2074288	Insulator assy rear support	ea.	$1.85	$ 1.85 ✓
1	1	2088853	Shield	ea.	$.15	$ .15 ✓
			SNL H-1			
6	6	H001-01-16220	Bolt 3/8-24NFx1¼	ea.	$.04	$ .24 ✓
6	6	H001-07-19003	Nut 3/8-24NF	ea.	$.02	$ .12 ✓
12	12	H001-15-18009	Washer lock 3/8	ea.	$.01	$ .12 ✓
6	6	H001-01-16026	Bolt 3/8-16NF x 1	ea.	$.04	$ .24 ✓
6	6	H001-07-18003	Nut 3/8-16NF	ea.	$.02	$ .12 ✓
12	12	H001-15-18009	Washer lock 3/8	ea.	$.01	$ .12 ✓
					Total	$ 5.86 ✓

OK MB
ACCOUNTING SECTION
ST. No. SP 657
Registered
Prices Checked ✓
Ded. 26 DB
mcd

W/Exchange
Certified correct

GRACCHI ANGELO
Sot toTenente
2nd QM. TRK. BN. (Italian)

DIRIO DALESIA
1st Lt Ord Dept
Supply Officer

657

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

GRAcchi Angelo (Name) S.Ten. (Rank) 2 QM TRK (IT) (Organization)

Hq. PBS 12/44 500,000

Consignor's Vou. No. 503
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. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 15 1945

US SPARE PARTS #551

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 13 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-655 - GMC			
1		Gasket valve cover	ea.	.35	$ .35
1		Gasket oil pan	ea.	.45	.45
1		Gasket push rod	ea.	.25	.25
1		Flexible oil hose outlet	ea.	1.15	1.15
		SNL M-1			
6		Spark plug	ea.	.52	3.12
			Total		$ 5.32

Incl

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 PES
To : 2nd Q.M. TRK Bn. (Italian)
On : 13 July 1945

4656

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 .....

Unclassified 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 (Mi.) Co. APO 782
Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 13 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38C-457
2nd Q.M. TRK. BN. (Italian) WD.4105539

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SWL G-655 - GMC			
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35 ✓
1	1	2087885	Gasket oil pan	ea.	$.45	$ .45 ✓
1	1	2135926	Gasket push rod	ea.	$.25	$ .25 ✓
1	1	2136146	Flexible oil hose outlet	ea.	$1.15	$ 1.15 ✓
			SWL M-1			
6	6	17-P-5855	Spark plug	ea.	$.53	$ 3.12 ✓
					Total	$ 5.32 ✓

W/Exchange

Certified correct

DERIO DALESTA
1st Lt Ord Dept
Supply Officer

OK 1330/

AC CUN
S.T. No. SP S 51
Registered
Prices C d ✓
Exten d
Te
Ty
Re

GRACCHI ANGELO
Sotto Tenente
2nd QM. TRK. Bn. (Italian)

Fuel 107

655

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)

Hq. PBS 12-44-5M-1008

Consignor's Vou. No. 509
Consignee's Vou. No. Work Order
Number of Sheets 1

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 15 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #550

DATE SHIPPED OR DELIVERED 13 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
		SWL G-654 - Chev			
1		Spring fork ball	ea.	.05	$ .05
1		Engine assy	ea.	175.00	175.00
1		Governor assy	ea.	3.75	3.75
2		Gasket governor	ea.	.07	.14
1		Gasket carbureter	ea.	.06	.06
		SWL H-12			
1		Release bearing	ea.	3.50	3.50
				Total	$182.50

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 1,M60 PBS
To : 31st Q.M. (Italian) (7th Repl Depot)
On : 13 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4654

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

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 29, 1942.

SHIPPING TICKET

CONSIGNOR: 38th Ord (Mi.) Co. APO 782
Depot 4N60 MTS

DATE SHIPPED OR DELIVERED 15 July 1945

SHIP TO— 31st Q.M. (It.) (7th Repl.Depot)

AUTHORITY OR REQ. No. Work Order 38C-285
31st Q.M. (It.) (7th Repl. Depot) WD. 378187

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	838387	Spring fork bell	ea.	$.05	$ .05 ✓
1	1	838821	Engine assy	ea.	$175.00	175.00 ✓
1	1	2133480	Governor assy	ea.	$3.75	$ 3.75 ✓
2	2	2135935	Gasket governor	ea.	$.07	$ .14 ✓
1	1	2136204	Gasket carburetor	ea.	$.06	$ .06 ✓
			SNL H-12			
1	1	ND-CT-12	Release bearing	ea.	$3.50	$ 3.50 ✓
					Total	$ 182.50 ✓

W/Exchange

Certified correct

ENRICO DI LESIA
1st Lt Ord Dept
Supply Officer

OK 1st Lt

AC CUT. NO. 3

S.T. No. SP 550

Registered .....

Prices C[illegible] ✓

Extens[illegible] JS

Te[illegible] JS

Ty[illegible] mjs

Reg [illegible]

4653

Ded 108

CHINODEMI LIA
SOTTOTENENTE
31st Q.M. It. (7th Repl. Depot.)

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

Chinodemi Lia Sottotenente 31st Q.M. It. (7th Repl. Depot.)
(Name) (Rank) (Organization)

Consignor's Vou. No. 511
Consignee's Vou. No. Tor's Order
Number of Sheets 1

Hq. PBS 12-44 500,000

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

Quartermaster Corps
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 #549

DATE SHIPPED OR DELIVERED 13 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 627

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Throttle control	ea.	.75	.75
1		Clutch disc	ea.	4.43	4.43
1		Pressure plate	ea.	8.25	8.25
1		Transfer case	ea.	70.00	70.00
1		Transmission assy	ea.	82.52	82.52
		SNL H-1			
2		Nut 9/16-18	ea.	.05	.10
		SNL H-12			
1		Release bearing	ea.	2.75	2.75
				Total	$168.80

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. TRK Bn. (Italian)
On : 13 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4652

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

(NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 88th Ord (MM.) Co. APO 732
Depot 4MGO PLS

DATE SHIPPED OR DELIVERED 13 July 1945

SHIP TO—
2nd Q.M. TRK. Bn. (Italian)

AUTHORITY OR REQ. No. Work Order 88G-864
2nd Q.M. TRK. Bn. (It.) WD.4173777

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	1990564	Throttle control	ea.	$.75	$ .75 ✓
1	1	2149659	Clutch disc	ea.	$4.43	$ 4.43 ✓
1	1	754879	Pressure plate	ea.	$3.25	$ 3.25 ✓
1	1	3659294	Transfer case	ea.	$70.00	$ 70.00 ✓
1	1	2140096	Transmission assy	ea.	$82.52	$ 82.52 ✓
			SNL H-1			
2	2	H001-07-13906	Nut 9/16-18	ea.	$.05	$ .10 ✓
			SNL H-12			
1	1	2140122	Release bearing	ea.	$2.75	$ 2.75 ✓
					Total	$ 168.80 ✓

OK AGP
Fuel 109

ACCOUNTING SECTION
ST. No. SP 549
Registered
Prices Checked ✓
Extensions Checked
Totals Checked
Fuel 109

W/Exchange

Certified correct

DIEGO DALASTA
1st Lt Ord Dept
Supply Officer

GRACCHI ANGELO
Sotto Tenente
2nd QM. TRK. Bn. (Italian)

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

GRACCHI Angelo — S.Ten. — 2QMTAK (IT)
(Name) (Rank) (Organization)

Consignor's Vou. No. 512
Consignee's Vou. No. Work Order
Number of Sheets 1

1651

Hq. PBS 12-44 500,000

SL Graccha

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

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

SHIPPING TICKET

SHEET #1
No. SHEETS 2

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #548

DATE SHIPPED OR DELIVERED 16 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 659

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		Radiator	ea.	1.50	$ 1.50
	1		Gaslet and oil seal transfer case	ea.	5.80	5.80
	1		Gasket front transmission	ea.	.05	.05
	2		Nut drive shaft	ea.	.15	.30
	4		Gasket carrier to housing	ea.	.10	.40
	2		Seal axle housing	ea.	1.25	2.50
	2		Oil seal axle shaft	ea.	.60	1.20
	2		Gasket axle flange	ea.	.10	.20
	1		Starter motor	ea.	11.25	11.25
	1		Cylinder head assy	ea.	23.50	23.50
	1		Gasket cylinder head	ea.	1.05	1.05
	1		Gasket set manifold	ea.	.25	.25
	1		Gasket push rod cover	ea.	.25	.25
	1		Gasket valve cover	ea.	.35	.35
	1		Gasket water pump	ea.	.05	.05
	1		Gasket fuel pump	ea.	.03	.03
	1		Support assy	ea.	1.25	1.25
	1		Upper plate	ea.	.25	.25
	1		Gasket set oil pan	ea.	.45	.45
			SNL M-1			
	6		Spark plug	ea.	.52	3.12
			SNL H-1			
	2		Washer lock 7/16-18NC	ea.	.01	.02
	2		Bolt 7/16x1 - 14NC	ea.	.05	.10
			SNL H-13			
	2		Oil seal	ea.	1.25	2.50
	1		Oil seal transmission	ea.	.65	.65
	1		Oil seal assy	ea.	.50	.50
				Total		$ 57.52

Inv

4650

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

SHEET #2
No SHEETS 2

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #548

DATE SHIPPED OR DELIVERED 16 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: 38th Ord (MM.) Co. APO 782 Depot 4NGC PBS
To : 2nd Q.M. TRK Bn. (Italian)
On : 16 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4649

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

DEPARTMENT
U. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

AC COUNTING SECTION
S. No. SP 548
Registered
Prices Checked ✓
Extn. Checked

CONSIGNOR: 38th Ord (MM.) Co. APO 762
Depot 4N60 PES

DATE SHIPPED OR DELIVERED 16 July 1945

SHIP TO—
2nd C.M. TRK. BN. (Italian)

AUTHORITY OR REQ No. Nav. Order 38C-274 ND. 4189907
2nd C.M. Trk Bn. (Italian) Mtd

TRANSPORTATION COST OF Sg. for W/ A CHARGEABLE TO
P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2178032	Radiator	ea.	$1.50	$ 1.50 ✓
1	1	2151667	Gaslet and oil seal transfer case	ea.	$5.80	$ 5.80 ✓
1	1	2074764	Gasket front transmission	ea.	$.05	$ .05 ✓
2	2	3659554	Nut drive shaft	ea.	$.15	$ .30 ✓
4	4	3658258	Gasket carrier to housing	ea.	$.10	$ .40 ✓
2	2	3659639	Seal axle housing	ea.	$1.25	$ 2.50 ✓
2	2	3659486	Oil seal axle shaft	ea.	$.60	$ 1.20 ✓
2	2	3659733	Gasket axle flange	ea.	$.10	$ .20 ✓
1	1	1107418	Starter motor	ea.	$11.25	$ 11.25 ✓
1	1	SN-3162	Cylinder head assy	ea.	$23.50	$ 23.50 ✓
1	1	2186676	Gasket cylinder head	ea.	$1.05	$ 1.05 ✓
1	1	2185907	Gasket set manifold	ea.	$.25	$ .25 ✓
1	1	2185926	Gasket push rod cover	ea.	$.25	$ .25 ✓
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35 ✓
1	1	838297	Gasket water pump	ea.	$.05	$ .05 ✓
1	1	838263	Gasket fuel pump	ea.	$.03	$ .03 ✓
1	1	3657520	Support assy	ea.	$1.25	$ 1.25 ✓
1	1	3657522	Upper plate	ea.	$.25	$ .25 ✓
1	1	2087385	Gasket set oil pan	ea.	$.45	$ .45 ✓

Mot #99

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

GRACchi Angelo S.Ten. 2d M Trk Co
(Name) (Rank) (Organization)

Hq. FBS 12-44 500,000

Consignor's Vou. No. 534
Consignee's Vou. No. Mark on 18
Number of Sheets 1

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

WAR DEPARTMENT
Q. M. C. Form No. 486
Revised Apr. 6, 1931

SHIPPING TICKET
(EXTRA SHEET)

CONSIGNOR: 58th Ord (Ml.) Co. APO 782
Depot 4N80 PES

SHEET No. 2
CONSIGNOR'S VOU. 534

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
			For SNL M-1			
6	6	17-P-5355	Spark plug SNL H-1	ea.	$.52	$ 3.12 ✓
2	2	H001-15-18010	Washer lock 7/16-14NC	ea.	$.01	$ .02 ✓
2	2	42-B-19583-45	Bolt 7/16x1 - 14NC	ea.	$.05	$ .10 ✓
			SNL H-13			
2	2	H013-0500200	Oil seal	ea.	$1.25	$ 2.50 ✓
1	1	H013-0500130	Oil seal transmission	ea.	$.65	$ .65 ✓
1	1	H013-0500086	Oil seal assy	ea.	$.50	$ .50 ✓
					Total	$ 57.52 ✓

W/Exchange

Certified correct

DELIO DALASTA
1st Lt Ord Dept
Supply Officer

Incl #99
GRACCHI ANGELO
SOTTOTENENTE
2nd Q.M. TRK. BN. It.

GRACchi Angelo, S.Ten. 2 Q M TRK (IT)

4617

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—30993-1

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 #547

DATE SHIPPED OR DELIVERED 16 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
1		SNL G-655 - GMC Spring seat connect. bar bracket assy	ea.	173.00	$173.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. TRK Bn. (Italian)
On : 16 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in this shipment have been received unless otherwise noted

DIRECTOR OF SUPPLY
(Gen. Rappel)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 46-16
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 (MM.) Co. APO 782 — OCT 15 1945

CONSIGNOR: Depot 4NGO PES

DATE SHIPPED OR DELIVERED 16 July 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 580-481 WD.6043872 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-855 - GMC			
1	1	2066396	Spring seat connect. bar bracket assy	ea.	$173.00	$173.00
					Total	$173.00

W/Exchange

Certified correct

DERIO DALMATA
1st Lt Ord Dept
Supply Officer

OK 1173

ACCOUNTING SECTION
S.T. No. SP 547
Registered
Prices Checked
Extensions
Totals
Typed
Reg

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

Invl #98

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

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

Consignor's Vou. No. 573
Consignee's Vou. No. Number
Number of Sheets 1

Hq. PBS 12-44 500,000

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 # 546

DATE SHIPPED OR DELIVERED 16 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
		Diamond T - SNL G-509			
1		Motor cranking assy	ea.	40.38	$ 40.38
		SNL G-502 - Dodge			
1		Generator assy	ea.	19.13	19.13
1		Regulator assy	ea.	14.25	14.25
1		Fuel pump assy	ea.	4.60	4.60
1		Air cleaner assy	ea.	9.65	9.65
1		Front axle assy	ea.	245.00	245.00
4		Front spring assy	ea.	4.74	18.96
1		Propeller shaft front	ea.	12.28	12.28
		SNL G-658 - GPW			
2		Point set	ea.	.85	1.70
		SNL H-13			
2		Oil seal inner	ea.	1.10	2.20
		SNL M-1			
20		Electrolyte	gal.	1.00	20.00
		SNL G-655 - GMC			
2		Spring seat connecting bar center bracket assy	ea.	173.00	346.00
1		Spring seat trunnion shaft & bracket assy	ea.	173.00	173.00
				Total	$ 907.15

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 : 3rd Engr. G.S. Bn. (It)
On : 16 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4614

Vouchers for items shipped have been received unless otherwise

DIRETTORE DEL DEPOSITO

(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

OK APO

ACCOUNTING SECTION
S.T. No. SP 546
Registered
Prices Cancelled

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

DATE SHIPPED OR DELIVERED 16 July 1945

SHIP TO—
3rd Engr. G. S. BN. (It.)

AUTHORITY OR REQ. No. 45-46 & 14-15 July 1945
3rd Engr. G.S. BN. (It.) 2-14 July 45 Back Ord)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Diamond T. - SNL G-509			
1	1	DX-5589	Motor cranking assy	ea.	$40.38	$ 40.38 ✓
			SNL G-502 - Dodge			
1	1	1089062	Generator assy	ea.	$19.13	$ 19.13 ✓
1	1	922487	Regulator assy	ea.	$14.25	$ 14.25 ✓
1	1	921022	Fuel pump assy	ea.	$4.60	$ 4.60 ✓
1	1	924230	Air cleaner assy	ea.	$9.65	$ 9.65 ✓
1	1	922854	Front axle assy	ea.	$245	$ 245.00 ✓
4	4	920815	Front spring assy	ea.	$4.71	$ 18.84 ✓
1	1	925089	Propeller shaft front	ea.	$12.28	$ 12.28 ✓
			SNL G-658 - GPW			
2	2	GPW-18354	Point set	ea.	$.85	$ 1.70 ✓
			SNL M-13			
2	2	HO13-0530174	Oil seal /inner	ea.	$1.10	$ 2.20 ✓
			SNL M-1			
20	20	51-A-1553-15	Electrolyte	Gal.	$1.00	$ 20.00 ✓
			SNL G-655 - GMC			
2	2	2066896	Spring seat connecting bar center bracket assy	ea.	$173.00	$ 346.00 ✓
1	1	2147140	Spring seat trunnion shaft & bracket assy W/Exchange	ea.	$173.00	$ 173.00 ✓
			Certified correct		Total	$ 907.15 ✓

Ded #97
TONINI CARLO
SOTTOTENENTE
3rd Engr. G.S. BN. It.

PERLO DALESTA
1st Lt Ord Dept – Supply Officer

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

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

Consignor's Vou. No. .....
Consignee's Vou. No. 6543
Number of Sheets 1

Hq. PBS 12-44 500,000

Unclassified 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

US SPARE PARTS #545

DATE SHIPPED OR DELIVERED 16 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 H-5			
15		Friction tape	roll	.23	$ 3.45
10		Insulating tape	roll	.25	2.50
		SNL H-14			
4		Hot patch small round	box	1.55	6.20
4		Hot patch large round	box	1.75	7.00
40		Tire 750 x20	ea.	11.77	470.80
3		Tire 900 x 20	ea.	19.02	57.06
3		Tire 900 x 16	ea.	16.35	49.05
1		Tire 1300 x 24	ea.	53.81	53.81
6		Tube 900 x 20	ea.	18.00	108.00
1		Tube 900 x 16	ea.	1.73	1.73
6		Tube 750 x 20	ea.	1.52	9.12
		SNL K-1			
30		Hydraulic brake	gal.	1.90	57.00
12		Brush sash 1 inch	ea.	.21	2.52
18		Brush cleaning	ea.	1.08	19.44
3		Abrasive compound spark plug cleaner	lb.	.15	.45
		SNL K-2			
15		Solder acid core wire spool	lb.	.34	5.10
		SNL M-1			
62		Spark plug 14 MM.	ea.	.52	32.24
7		Sealed beam unit 7" 6-8 V.	ea.	.77	5.39
3		Sealed beam unit 5" 6-8 Volt	ea.	.96	2.88
1		Blackout tail stop light 6-8 volt	ea.	1.75	1.75
1		Blackout tail stop light R.H.	ea.	2.65	2.65
					$ 898.14

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces incl
From: 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 3rd Engr. G.S. Bn. (Italian)
On : 16 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4642

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

DIRECTOR 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

OK 1775 SP 345

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 16 July 1945

Registered .....
Prices Checked ✓

SHIP TO—
3rd Engr. G.S. BM. (It.)

AUTHORITY OR REQ. No. 45-46-15 July 1945
3rd Engr. G.S. BM. (It.)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-5			
15	15	17-P-305	Friction tape	roll	$.23	$ 3.45
10	10	17-T-1445	Insulating tape	roll	$.25	$ 2.50
			SNL H-14			
4	4	8-P-200	Hot patch small round	box	$1.55	$ 6.20
4	4	8-P-215	Hot patch large round	box	$1.75	$ 7.00
40	40	H014-514240	Tire 750 x 20	ea.	$11.77	$ 470.80
5	5	H014-514450	Tire 900 x 20	ea.	$11.41	57.05
3	3	H014-511680	Tire 900 x 16	ea.	$16.35	49.05
1	1	H014-516140	Tire 1300 x 24	ea.	$53.91	53.91
6	6	H014-519444	Tube 900 x 20	ea.	$18.00	108.00
1	1	H014-519265	Tube 900 x 16	ea.	$1.73	1.73
6	6	H014-519433	Tube 750 x 20	ea.	$1.52	9.12
			SNL K-1			
30	30	51-E-157	Hydraulic brake	gal.	$1.90	57.00
12	12	38-B-3325	Brush each 1 inch	ea.	$.21	2.52
18	18	38-B-1005	Brush cleaning	ea.	$1.08	19.44
3	3	51-S-230-10	Abrasive compound spark plug cleaner	lb.	$.15	.45
			SNL K-2			
15	15	46-S-775	Solder acid core wire spool	lb.	$.34	5.10

Ind A96

1641

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

Tommie Barlo — S.TEW. — 3rd Btn. Sqdn.
(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

Consignor's Vou. No. 531
Consignee's Vou. No. 45-46
Number of Sheets 2

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

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

SHIPPING TICKET
(EXTRA SHEET)

CONSIGNOR: 38th Ord (Mi.) Co. APO 782
Depot 4M30 PBS

SHEET NO. 2
CONSIGNOR'S VOU. 531

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
			SNL M-1			
62	62	17-P-5255	Spark plug 14 MM.	ea.	$.52	$ 32.24 ✓
7	7	17-L-6090	Sealed beam unit 7" 6-8 V.	ea.	$.77	$ 5.39 ✓
8	8	17-L-6085	Sealed beam unit 5" 6-8 Volt	ea.	$.96	$ 2.88 ✓
1	1	8-L-410	Blackout tail stop light 6-8 Volt	ea.	$1.75	$ 1.75 ✓
1	1	8-L-400	Blackout tail stop light R.H.	ea.	$2.65	$ 2.65 ✓
					Total	$ 898.04 10 = 898.14

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Tonini Carlo
TONINI CARLO
S.TEN.
3° Bon. Genio

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

4240

Invl #96

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—28002-1

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 15 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #644

DATE SHIPPED OR DELIVERED 16 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-655 - GMC			
1		Filter ignition primary Circuit	ea.	6.75	$ 6.75
1		Drag link assy	ea.	2.25	2.25
2		Fan blade assy	ea.	5.50	11.00
1		Horn & bracket assy	ea.	1.68	1.68
1		Arm & ball stud	ea.	3.75	3.75
2		Cable battery to cranking motor	ea.	3.05	6.10
5		Core assy radiator	ea.	21.50	107.50
9		Brake shoe & lining assy rear	ea.	1.25	11.25
1		Front spring assy	ea.	5.25	5.25
1		Hub & drum assy L.H. front (Timk)	ea.	15.53	15.53
2		Wheel cylinder assy rear	ea.	1.78	3.56
			Total		$174.82

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM). Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. TRK. BN.(Italian)
On : 16 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed on this shipping ticket have been received unless otherwise

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No. 4638
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC No. T95020

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

SHIPPING TICKET

CONSIGNOR: 88th Ord (MM.) Co. APO 782
Depot 4N60 PRS

DATE SHIPPED OR DELIVERED 16 July 1945

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

AUTHORITY OR REQ. No. 270-271 - 14 July 45 (249-9 July 45 Back Ord
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	1889530	Filter ignition primary circuit	ea.	$6.75	$ 6.75
1	1	268003	Drag link assy	ea.	$2.25	$ 2.25
2	2	2149104	Fan blade assy	ea.	$5.50	$ 11.00
1	1	1999899	Horn & bracket assy	ea.	$1.88	$ 1.88
1	1	267236	Arm & ball stud	ea.	$3.75	$ 3.75
2	2	5275716	Cable battery to cranking motor	ea.	$3.05	$ 6.10
5	5	2173032	Core assy radiator	ea.	$21.50	$ 107.50
9	9	3660048	Brake shoe & lining assy rear	ea.	$1.25	$ 11.25
1	1	2140052	Front spring assy	ea.	$5.25	$ 5.25
1	1	2141666	Hub & drum assy L.H. front (Timk.)	ea.	$15.53	$ 15.53
2	2	5450553	Wheel cylinder assy rear	ea.	$1.78	$ 3.56
					Total	$ 174.82

ACCOUNTING SECTION
S.T. No. SP 544
Registered
Prices Checked
Extension
Totals Checked
Typed
Reg for

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

F/Exchange

Certified correct

DELIO DALESTA
1st Lt Ord Dept
Supply Officer

Fuel #95

4639

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

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

Consignor's Vou. No. 580
Consignee's Vou. No. 249-270-271
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 15 1945

US SPARE PARTS #543

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 16 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
		onan Electric Plant-Model-0T0-33B Model-No-Serial-No-33-105081			
1		Plate and generator support Onan 19021	ea.	2.50	$ 2.50
		SNL H-14 - Class B			
6		Tires 750 x 20	ea.	11.77	70.62
4		Tubes 750 x 20	ea.	1.52	6.08
			Total		$ 79.20

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 36th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd Engr. Pet. Dist. Co.(Italian)
On : 16 July 1945

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. 1637
NUMBER OF SHEETS .....

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 16 July 1945

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

AUTHORITY OR REQ. No. 306-326 - 5-14 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
			Onan Electric Plant-Model-OTC-33B Model-No-Serial-No-33-105081			
1	1	60-P-6598	Plate and generator support Onan 19021	ea.	$2.50	$ 2.50 ✓
			SML H-14 - Class B			
6	6	H014-514240	Tires 750 x 20	ea.	$11.77	$ 70.62 ✓
4	4	H014-513488	Tubes 750 x 20	ea.	$1.52	$ 6.08 ✓
					Total	$ 79.20 ✓

W/Exchange

Certified correct

DERIO DALLISTA
1st Lt Ord Dept
Supply Officer

OK MB

AC COUNTING SECTION
S.T. No SP 543
Registered
Prices Checked
Extensions
Totals
Typed
Registered

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

Duel #94

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

Luigi Serra T/Ten. 2nd. Eng. P.D.C.
(Name) (Rank) (Organization)

Consignor's Vou. No. 529
Consignee's Vou. No. 306-326
Number of Sheets 1 of 1

Hq. PBS 12-44 500,000

Declassified 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 15 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 542

DATE SHIPPED OR DELIVERED 14 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-654 - Chev			
2		Master cylinder assy	ea.	3.25	$ 6.50
		SNL G-657 - Dodge			
1		Spring assy front	ea.	4.74	4.74
			T otal		$ 11.24

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk Bn (Italian)
On : 14 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
Gen. F. O. Prunerji
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No. 1635
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: 58th Ord (MM.) Co. APO 782
Depot 4430 PES

DATE SHIPPED OR DELIVERED 14 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 271--273 14 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 G-634 - Chev			
2	2	C05010	Master cylinder assy	ea.	$3.25	$ 6.50
			SNL G-657 - Dodge			
1	1	920813	Spring assy front	ea.	$4.74	$ 4.74
					Total	$ 11.24

W/Exchange

Certified correct

PIETRO DALASTA
1st Lt Ord Dept
Supply Officer

OK [illegible]

ACCOUNTABILITY
S.T. No. SP 542
Registered
Prices Checked ✓
Extensions
Totals
Typed
Registered

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

Req #93

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

GRACCHI Angelo — S.Ten. — 2GMTRK (It)
(Name) (Rank) (Organization)

Hq. PBS 12-44 600.000 /
L Jeans

Consignor's Vou. No. [illegible]
Consignee's Vou. No. 1054
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 20, 1942
A. G. O. 1945

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #541

DATE SHIPPED OR DELIVERED 14 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-655 - GMC			
1		Retainer	ea.	.35	$ .35
1		Gasket oil pan	ea.	.45	.45
1		Gasket support pan	ea.	.25	.25
1		Upper plate	ea.	.25	.25
1		Gasket fuel pump	ea.	.03	.03
1		Gasket valve cover	ea.	.35	.35
1		Point set	ea.	.75	.75
1		Rear forward nut banjo diff. assy	ea.	102.50	102.50
1		Transmission	ea.	82.52	82.52
		Support assy	ea.	1.25	1.25
		SNL M-1			
6		Spark plug	ea.	.52	3.12
		SNL G-658 - GPW			
1		Hose assy	ea.	.05	.05
		SNL H-1			
2		Bolt 5/16-24x1.1/8	ea.	.02	.04
2		Washer 5/16	ea.	.01	.02
1		Oil seal assy (H-13)	ea.	.50	.50
			Total		$ 192.43

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 3N60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 14 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. 632
NUMBER OF SHEETS .....

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

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

SHIPPING TICKET

OR NR

ACCOUNTING SECTION
S.T. No. SP 591
Registered
Prices Checked ✓

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

DATE SHIPPED OR DELIVERED 14 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order# 386430 WD41855547
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	368449	Retainer	ea.	$.35	$ .35 ✓
1	1	2087585	Gasket oil pan	ea.	$.45	$ .45 ✓
1	1	2157800	Gasket support pan	ea.	$.25	$ .25 ✓
1	1	3657522	Upper plate	ea.	$.25	$ .25 ✓
1	1	838265	Gasket fuel pump	ea.	$.03	$ .03 ✓
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35 ✓
1	1	1855720	Point set	ea.	$.75	$ .75 ✓
1	1	5665609	Rear forward nut banjo diff. assy	ea.	$102.50	$ 102.50 ✓
1	1	2140086	Transmission	ea.	$88.52	$ 88.52 ✓
1	1	3657580	Support assy	ea.	$1.25	$ 1.25 ✓
			SNL M-1			
6	6	17-P-5755	Spark plug	ea.	$.52	$ 3.12 ✓
			SNL G-658 - GPW			
1	1	GPW-3260	Hose assy	ea.	$.05	$ .05 ✓
			SNL H-1			
2	2	H001-01-16125	Bolt 5/16-24x1.1/8	ea.	$.02	$ .04 ✓
2	2	H001-15-17008	Washer 5/16	ea.	$.01	$ .02 ✓
1	1	H015-0500086	Oil seal assy (H-154)	ea.	$.50	$ .50 ✓
			W/Exchange		Total	$ 192.43

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

Rel #9-v

Certified correct [signature]
PHILIP PARASTA
1st Lt Ord Dept Supply Officer

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

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

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

Hq. PBS 12-44 500,000

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 #540

DATE SHIPPED OR DELIVERED 14 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-655 - GMC			
4		Door assy L.H.	ea.	22.50	$ 90.00
1		B rush guard assy	ea.	14.43	14.43
		SNL H-1			
20		Nut 9/16-18NF-2	ea.	.05	1.00
		SNL H-14			
2		Hot Patch small round #1	box.	1.55	3.10
2		Hot patch large oval #4	box.	1.75	3.50
		Cold patch kit	box.	1.35	2.70
			Total		$ 114.73

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 4N60 PBS
To : 2nd Q.M. Trk Bn (Italian)
On : 14 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in "Columns" delivered by ..... received unless otherwise noted

IL DIRETTORE GENERALE
(Maj. F. O. Proverbi)

(RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 4630
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

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

WAR DEP 'TMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 14 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (It.)

AUTHORITY OR REQ. No. 269-13 July 45 (236-240-265 114-5-6 July
2nd Q.M. TRK. Bn. (It.) 1st July-23 May 45 Back Or)
TRANSPORTATION COST OF $ **CHARGEABLE TO**
P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
4	4	21633542	Door assy L.H.	ea.	$22.50	$ 90.00 ✓
1	1	2145069	Brush guard assy	ea.	$14.43	$ 14.43 ✓
			SNL H-1			
20	20	H001-07-19006	Nut 9/16-18NF-2	ea.	$.05	$ 1.00 ✓
			SNL H-14			
2	2	8-P-200	Hot patch small round #1	box.	$1.55	$ 3.10 ✓
2	2	8-P-215	Hot patch large oval #4	box.	$1.75	$ 3.50 ✓
2	2	8-T-19025	Cold patch kit	box.	$1.35	$ 2.70 ✓
					Total	$ 114.73 ✓

W/Exchange

Certified correct

DENIO DALESIO
1st Lt Ord Dept
Supply Officer

OK RPB

ACCOUNTING SECTION
S.T. No. SP 540
Registered
Prices Checked ✓
Extensions ✓
Totals ✓
Typed Mrs
Registered

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

Inv #91

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

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

Consignor's Vou. No. 526
Consignee's Vou. No. 269 240-265
Number of Sheets 1

Hq, PBS 13-14 500,000

R. L. Grant

Declassified E.O. 12065 Section 3-402/NNEC NO. T25020

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

SHIPPING TICKET

OCT 15 1945

US SPARE PARTS #539

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 14 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-655- GMC			
1		Oil seal front wheel	ea.	.40	$ .40
1		Retainer oil seal	ea.	.21	.21
1		Shoe & lining assy front	ea.	3.03	3.03
1		Shoe lining assy reverose	ea.	3.03	3.03
1		Oil seal assy	ea.	1.15	1.15
1		Gasket front axle diff. carrier	ea.	.06	.06
1		Gasket fuel pump	ea.	.03	.03
1		Cover assy timing gear	ea.	1.50	1.50
1		Oil Pan gasket set	ea.	.45	.45
1		Valve gasket set	ea.	2.25	2.25
		SNL M-1			
6		Spark plug	ea.	.52	3.12
		SNL H-1			
2		Nut 5/16-24	ea.	.02	.04
1		Key	ea.	.02	.02
		SNL H-12			
1		Bearing cone	ea.	7.00	7.00
		SNL H-13			
3		Oil seal front axle shaft inner	ea.	.95	2.85
1		Oil seal assy	ea.	.50	.50
			Total		$ 25.64

mft

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped from APO 782 Depot Service to Allied Forces
From: 2nd Q.M. Trk. Bn. (Italian)
To : 14 July 1945
On :

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Above listed articles shipped have been received unless otherwise noted hereon.

Lt. P. O. Friedrich
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1628
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

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

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

SHIPPING TICKET

COUNTING SECTION
S.T. No. SP 539
Registered
Prices Checked ✓

58th Ord (Mdm.) Co. APO 782

CONSIGNOR: Depot 4N5 PES

DATE SHIPPED OR DELIVERED 14 July 1945

SHIP TO—
2nd Q.M. TRK. EN. (Italian)

AUTHORITY OR REQ. No. Work Order 525-G-555
2nd Q.M. TRK. EN. (It.) WD.6048906

TRANSPORTATION COST OF $ Insp
CHARGEABLE TO P/A No Lieg. Fd.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-505 - G&C			
1	1	2051377	Oil seal front wheel	ea.	$.40	$ .40 ✓
1	1	2051378	Retainer oil seal	ea.	$.21	$ .21 ✓
1	1	2030568	Shoe & lining assy front	ea.	$3.03	$ 3.03 ✓
1	1	2030569	Shoe lining assy reverse	ea.	$3.03	$ 3.03 ✓
1	1	2055544	Oil seal assy	ea.	$1.15	$ 1.15 ✓
1	1	093629	Gasket front axle diff.carrier	ea.	$.06	$ .06 ✓
1	1	838263	Gasket fuel pump	ea.	$.03	$ .03 ✓
1	1	838869	Cover assy timing gear	ea.	$1.50	$ 1.50 ✓
1	1	2057585	Oil pan gasket set	ea.	$.45	$ .45 ✓
1	1	2200153	Valve gasket set	ea.	$2.25	$ 2.25 ✓
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$.52	$ 3.12 ✓
			SNL H-1			
2	2	H001-07-18002	Nut 5/16-24	ea.	$.02	$ .04 ✓
1	1	H001-05-18022	Key	ea.	$.02	$ .02 ✓
			SNL H-12			
1	1	T-85175	Bearing cone	ea.	$7.00	$ 7.00 ✓
			SNL H-13			
5	5	H013-0500076	Oil seal front axle shaft inner	ea.	$.57	$ 2.85 ✓

Inv # 90

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

T. Bitucchi Angelo S.Tec. 2 QM TRK (Co)
(Name) (Rank) (Organization)

Consignor's Vou. No. 521
Consignee's Vou. No. Work Order
Number of Sheets 1 of 27

Hq. PBS 12-44 500,000

D. Leahy

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

WAR DEPARTMENT
Q. M. C. Form No. 486
Revised Apr. 6, 1931

SHIPPING TICKET
(EXTRA SHEET)

88th Ord Mai.Co. APO 782

SHEET NO. 2

CONSIGNOR: Depot 4X60 PES

CONSIGNOR'S VOU. 524

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
1	1	H013-0500686	oil seal assy	ea.	$.50	$ .50
					Total	$ 25.64
			W/Exchange			
			Certified correct			
			BERIO DALMATA 1st Lt Ord Dept Supply Officer			

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

Inv #90

G Bracchi Angelo S. Ten 2 QM Trk (IT) 1626

1 Copies

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—26002-1

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

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

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS #538

DATE SHIPPED OR DELIVERED 14 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-655 G.M.C.			
1		Upper plate	ea	.25	$ .25
1		Support assy	ea	1.25	1.25
		SNL G-654 CHEV.			
1		Transmission assy	ea	32.50	32.50
1		Gasket rocker cover	ea	.35	.35
2		pipe assy flex oil	ea	.75	1.50
1		Pipe assy filter inlet	ea	1.50	1.50
1		Engine assy	ea	175.00	175.00
2		Pipe (15 overall) flex filter oil Pressure	ea	.75	1.50
1		Packing exhaust pipe	ea	.15	.15
		SNL H-1			
10		Bolt 3/8 x 1 - 24 NF	ea	.04	.40
10		Nut 3/8 x 24 NF	ea	.02	.20
10		Washer 3/8	ea	.01	.10
		SNL K-4			
1		Oil filter	ea	2.70	2.70
				Total	$ 217.40

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 : 14 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4625

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. T85020

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

SHIPPING TICKET

CONSIGNOR: 38th Ord (MM.) Co. APO 782
Depot #1100 PBS

DATE SHIPPED OR DELIVERED 14 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38C-129 WD.377000
2nd Q.M. TK. BN. (It.)

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	3657522	Upper plate	ea.	$.25	$ .25
1	1	3657520	Support assy	ea.	$1.25	$ 1.25
			SNL G-654 - Chev			
1	1	591297	Transmission assy	ea.	$32.50	$ 32.50
1	1	888337	Gasket rocker cover	ea.	$.35	$ .35
2	2	3664648	Pipe assy flex oil	ea.	$.75	$ 1.50
1	1	3657302	Pipe assy filter inlet	ea.	$1.50	$ 1.50
1	1	878821	Engine assy	ea.	$175.00	$ 175.00
2	2	3664648	Pipe (15 overall) flex filter oil pressure	ea.	$.75	$ 1.50
1	1	588606	Packing exhaust pipe	ea.	$.15	$ .15
			SNL H-1			
10	10	H001-01-16	19 Bolt 5/8x1-24NF	ea.	$.04	$ .40
10	10	H001-07-19	002 Nut 5/8-24NF	ea.	$.02	$ .20
10	10	H001-15-81	004 Washer 5/8	ea.	$.01	$ .10
			SNL K-4			
1	1	8-E-1010	Oil filter	ea.	$2.70	$ 2.70
					W/Exchange	Total $ 217.40

OK AMP

ACCOUNTING SECTION
S.T. No. SP 538
Registered
Prices Checked
Exten. Checked
Total Checked
Acct #89

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

Certified correct:
DENIS D'EAST
1st Lt Ord Dept
Supply Officer

1623

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

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

Consignor's Vou. No. 525
Consignee's Vou. No. Work Order 1
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 — US SPARE PARTS #537

DATE SHIPPED OR DELIVERED 12 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-655 - GMC			
2		Connecting bar and center bracket assy	ea.	42.65	$ 85.30
32		Fan belt	ea.	1.30	41.60
			Total		$126.90

MM

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 Engr. G.S. Bn. (Italian)
On : 12 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4022

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

(RANK) (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. 134
Revised June 30, 1942.

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 12 July 1945

SHIP TO—
3rd Engr. G.S. BN. (Italian)

AUTHORITY OR REQ. No. ---12 July 1945 -8221 May 194
3rd Engr. G.S. BN. (It.) (Back Order)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SML G-655 - GMC			
2	2	2143349	Connecting bar and center bracket assy	ea.	$42.65	$ 85.30
32	32	2190551	Fan belt	ea.	$1.30	$ 41.60
				Total		$ 126.90

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

AC OUTGOING SECTION
S.T. No. SP 537
Registered
Prices Checked
Extensions Checked
Totals Checked
Typed
Packed

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

Dup #80

1621

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. 487
Consignee's Vou. No. ---82
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 15 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #535

DATE SHIPPED OR DELIVERED: 12 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-502 - Dodge			
1		Clutch disc	ea.	5.75	$ 5.75
1		Plate pressure	ea.	5.10	5.10
1		Transmission assy	ea.	49.95	49.95
		SNL H-12			
1		Release bearing	ea.	2.18	2.18
				Total	62.98

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 4 N60 PBS
To : 2nd Engr. Pet. Dist Co. (Italian)
On : 12 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4620

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

IL [illegible] GENERALE.

(RANK) (NAME) (ORGANIZATION)

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

Declassified E.O. 1206; Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 12 July 1945

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

AUTHORITY OR REQ. No. Work Order 38CD245 WD.6018830
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
			SML G-502 - Dodge			
1	1	921749	Clutch disc	ea.	$5.75	$ 5.75 ✓
1	1	586783	Plate pressure	ea.	$5.10	$ 5.10 ✓
1	1	921869	Transmission assy	ea.	$49.95	$ 49.95 ✓
			SML H-12			
1	1	A-893-1	Release bearing	ea.	$2.18	$ 2.18 ✓
					Total	$ 62.98 ✓

W/Exchange

Certified correct

DERIO DALASTI
1st Lt Ord Dept
Supply Officer

OK Dalasti

AC CUMPARARE
S.T. No. SP 535
Registered
Prices Checked
Extens. Revised
Totals Checked
Typed
Reg No.

SERRA LUIGI
SottoTenente
2nd Engr. Pet Dist Co. (Italian)

4619

Fuel #87
Sotto. Ten. Luigi Serra

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

SERRA Luigi (Name) S. Tenente (Rank) 2nd. E.P.D.Co. (Organization)

Consignor's Vou. No. 489
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

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

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U.S. GOVERNMENT

US SPARE PARTS #534
Sheet No. 1
No. of sheets 2

DATE SHIPPED OR DELIVERED 16 July 1945

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 659

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
	2		Clutch pressure plate	ea.	16.50	$ 33.00
	4		Brake shoe & lining rear	ea.	2.50	10.00
	8		Brake shoe & lining front	ea.	1.65	13.20
	6		Gasket cylinder head	ea.	.02	.12
	1		Nut adjusting rear wheel	ea.	1.45	1.45
	1		Gasket rocker arm cover	ea.	.35	.35
	2		Generator assy	ea.	25.00	50.00
	1		Seal front axle outer	ea.	.25	.25
	1		Switch ignition	ea.	1.50	1.50
	1		Regulator vultage	ea.	48.00	48.00
	1		Governor assy	ea.	7.50	7.50
	1		Release bearing	ea.	2.75	2.75
	1		Wheel cylinder front	ea.	3.55	3.55
	2		Spring clutch	ea.	2.45	4.90
	1		Spring rear assy	ea.	18.50	18.50
	1		Radiator core assy	ea.	43.00	43.00
			CHEVROLET			
	3		Spring front assy	ea.	11.00	33.00
	2		Spring assy front chassis	ea.	11.25	22.50
	2		Hose radiator inlet	ea.	.40	.80
	1		Master cylinder	ea.	6.25	6.25
			DODGE			
	1		Carburetor assy	ea.	32.50	32.50
	2		Brake shoe front	ea.	3.10	6.20
			FORD			
	1		Regulator vultage	ea.	31.50	31.50
			PARTS COMMON			
	1		Solder acid core	ea.	.41	.41
	4		Unit sealed beam	ea.	1.10	4.40
	1		Unit sealed beam	ea.	1.70	1.70
	13		Tires 750 x 20	ea.	22.61	293.93
	20		Tubes 750 x 20	ea.	3.03	60.60
				Total		$ 731.86

mcf

4018

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 #534
Sheet No. 2
No. of sheets 2

DATE SHIPPED OR DELIVERED 16 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 : 5th Q.M. Truck Bn. (Italian)
On : 16 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4617

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

(Maj. P. C. Properzj)
(NAME)

(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. 431
Revised June 30, 1942

SHIPPING TICKET

M.M.S. # 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 16 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition # 1 - 67/69/70/68

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	754379	CLUTCH pressure plate	ea	16.50	33.00
4	4	3660048	BRAKE shoe & lining rear	ea	2.50	10.00
8	8	3660054	BRAKE shoe & lining front	ea	1.65	13.20
6	6	1523096	GASKET cylinder head	ea	.02	.12
1	1	2095636	NUT adjusting rear wheel	ea	1.45	1.45
1	1	6107400	GASKET rokcer arm cover	ea	.35	.35
2	2	1105864	GENERATOR assy	ea	25.00	50.00
1	1	3659659	SEAL front axle outer	ea	.25	.25
1	1	1997797	SWITCH ignition	ea	1.50	1.50
1	1	1118468	REGULATOR vultage	ea	48,00	48.00
1	1	2136480	GOVERNOR assy	ea	7.50	7.50
1	1	2140122	RELEASE bearing	ea	2.75	2.75
1	1	5450619	WHEEL cylinder front	ea	3.55	3.55
2	2	753930	SPRING clutch	ea	2.45	4.90
1	1	2056675	SPRING rear assy	ea	18.50	18.50
1	1	2179032	RADIATOR core assy	ea	43.00	43.00
			CHEVROLET			
3	3	3662134	SPRING front assy	ea	11.00	33.00
2	2	3662297	SPRING assy front chassis	ea	11.25	22.50
2	2	3660282	HOSE radiator inlet	ea	.40	.80
1	1	605010	MASTER cylinder	ea	6.25	6.25
			DODGE			
1	1	922260	CARBURETOR assy	ea	32.50	32.50
2	2	571276	BRAKE shoe front	ea	3.10	6.20
			FORD			
1	1	GPW.10505	REGULATOR vultage	ea	31.50	31.50
			Parts Common			
1	1		SOLDER acid core	ea	.41	.41
4	4	17.1-6090	UNIT sealed beam	ea	1.10	4.40
1	1	17-1-6085	UNIT, sealed beam	ea	1.70	1.70
13	13		TIRES 750 x 20	ea	22.61	293.93
20	20		TUBES 750 x 20	ea	3.03	60.60
						$ 731.86

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

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

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

Consignor's Vou. No.

Emilio NASSIATO (NAME) 1st. Lt. (RANK) 5th. Q.M.Trk.Bn.(I) (ORGANIZATION)

Consignee's Vou. No.

Number of Sheets

No. PBS 12-44 500,000

C OUNTING SECTION

SP 534 mm

Packed

Wgt

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 #533

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
		JEEP			
1		Radiator case	ea.	34.75	$ 34.75
1		Water pump assy	ea.	6.00	6.00
		TIRES & TUBES			
2		Tires 900 x 16	ea.	31.72	63.44
1		Tube 900 x 16	ea.	3.46	3.46
			Total		$ 107.65

Inv.

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : M.M.S. #6
To : 4th Q. M. Service Bn. (Italian)
On : 17 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4015

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

ALE
(NAME) (Property)
(NAME) (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: 431
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 17 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition ITI - 19 - 46

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			JEEP			
1	1	GPW.8005	RADIATOR case	ea	34.75	34.75 ✓
1	1	GPW.8501	WATER pump assy	ea	6.00	6.00 ✓
			TIRES & TUBES			
2	2		TIRES 900 x 16	ea	31.72	63.44 ✓
1	1		TUBE 900 x 16	ea	3.46	3.46 ✓
						$ 107.65 ✓

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

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

OK KPS

SP 533

Rec'd 1176/B

Price Checked ....
Extended ....
Checked ....
Received ....
Reg for WW M ....

4614

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED." Lt. Col. Inf. GSC.

DI FRANCESCO Luigi (NAME) 2nd. Lt. (RANK) 4th Q.M. Serv. Bn. (I) (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

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

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #532
Sheet No. 1
No. of Sheets 2

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 ORDERED	QUANTITY SHIPPED	~~MARKS~~	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3		011 seal G.M.C.	ea.	1.25	$ 3.75
	2		Core Assy radiator	ea.	43.00	86.00
	3		Rear Spring assy	ea.	18.25	54.75
	10		Front spring assy	ea.	8.75	87.50
	1		Bearing cone	ea.	5.11	5.11
	2		Driven member assy	ea.	9.25	18.50
	1		Pillow block assy	ea.	15.15	15.15
	2		Water pump assy	ea.	6.50	13.00
	1		Fan blade	ea.	5.50	5.50
	1		Pipe	ea.	.95	.95
	1		Generator assy	ea.	25.00	25.00
	2		Carburetor assy	ea.	14.50	29.00
	2		Yoke tie rod L.H.	ea.	5.70	11.40
	1		Bolt	ea.	.53	.53
	1		Spring Clutch	ea.	2.45	2.45
	1		Wheel cylinder assy	ea.	3.20	3.20
	1		Bearing cone	ea.	7.00	7.00
	1		Bearing cone	ea.	4.90	4.90
	1		Inlet tube assy oil filter	ea.	.12	.12
	1		Shaft rear axle L.H.	ea.	9.75	9.75
	1		Ignition cable assy.	ea.	3.45	3.45
	1		Dimmer switch assy	ea.	.90	.90
	1		Thrust bearing	ea.	1.50	1.50
	1		Bolt L.H.	ea.	.25	.25
			CHEV			
	2		Front spring assy	ea.	11.00	22.00
	1		Rear Spring assy	ea.	16.75	16.75
	1		Hose radiator inlet	ea.	.40	.40
			DODGE			
	1		Core assy radiator	ea.	60.00	60.00
	3		Nut R.H.	ea.	.60	.60
	1		Speedometer shaft assy	ea.	1.00	1.00
			PARTS COMMON			
	3		Sealed beam assy	ea.	1.10	3.30
				Total		$ 493.71

Fitz

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

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

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #532
Sheet No. 2
No. of sheets 2

DATE SHIPPED OR DELIVERED 17 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. Truck Bn. (Italian)
On : 17 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4612

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

(RANK) (SIGN)

(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., M. C. Form No. 431
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 17 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Requisition # G— 377/378

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	501331	OIL seal	ea	1.25	3.75
2	2	2179052	CORE assy radiator	ea	43.00	86.00
3	3	2055675	REAR spring assy	ea	18.25	54.75
10	10	2140053	FRONT spring assy	ea	8.75	87.50
1	1	173676	BEARING cone	ea	5.11	5.11
2	2	2149659	DRIVER member assy	ea	9.25	18.50
1	1	2147209	PILLOW block assy	ea	15.15	15.15
2	2	2103002	WATER pump assy	ea	6.50	13.00
1	1	2140104	FAN blade	ea	5.50	5.50
1	1	2140811	PIPE	ea	.95	.95
1	1	1105864	GENERATOR assy	ea	25.00	25.00
2	2	2135998	CARBURETOR assy	ea	14.50	29.00
2	2	2056383	YOKE tie rod L.H.	ea	5.70	11.40
1	1	2051371	BOLT	ea	.53	.53
1	1	755930	SPRING clutch	ea	2.45	2.45
1	1	5450819	WHEEL cylinder assy	ea	3.20	3.20
1	1	144528	BEARING cone	ea	7.00	7.00
1	1	144526	BEARING cone	ea	4.90	4.90
1	1	2136145	INLET tube assy oil filter	ea	.12	.12
1	1	3660037	SHAFT rear axle L.H.	ea	9.75	9.75
1	1	SM.3178	IGNITION cable assy	ea	3.45	3.45
1	1	1997007	DIMMER switch assy	ea	.90	.90
1	1	178480	THRUST bearing	ea	1.50	1.50
1	1	3660031	BOLT L.H.	ea	.25	.25
			CHEV.			
2	2	3662134	FRONT spring assy	ea	11.00	22.00
1	1	3661445	REAR spring assy	ea	16.75	16.75
1	1	3660282	HOSE radiator inlet	ea	.40	.40
			DODGE			
1	1	924166	CORE assy radiator	ea	60.00	60.00
3	3	585192	NUT R.H.	ea	.60	.60
1	1	920404	SPEEDOMETER shaft assy	ea	1.00	1.00
			PARTS COMMON			
3	3	17-L-6050	SEALED beam assy	ea	1.10	3.30
						$ 493.71

COUNTING SECTION: 532 — Checked — Packed — Shipped — 3

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

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

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

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

Consignee's P.O. 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 — US SPARE PARTS #531

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
		PARTS COMMON			
36		Spark plug	ea.	.65	$ 23.40
20		Spark plug	ea.	.65	13.00
50		Cap valve	ea.	.05	2.50
35		Tubes 750 x 20	ea.	3.03	106.05
18		Tires 750 x 20	ea.	22.61	406.98
				Total	$ 551.93

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : M.M.S. #6
To : 4th Q.M. Truck Bn. (Italian)
On : 17 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4910

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

(Mrs. P. C. Properzi)
(NAME)

(ORGANIZATION)

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

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

F/1

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

SHIPPING TICKET

CONSIGNOR: M.L.S.U. 6

DATE SHIPPED OR DELIVERED 17 July 1945

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

AUTHORITY OR REQ. No. Requisition # 6 - 377/378

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			PARTS COMMON			
36	36	17-P-5355	SPARK plug	ea	.65	23.40
20	20	17-P-5335	SPARK plug	ea	.65	13.00
50	50	6-C-650	CAP valve	ea	.05	2.50
35	35		TUBES 750 x 20	ea	3.03	106.05
18	18		TIRES 750 x 20	ea	22.61	406.98
						$ 551.93

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 NRB

AC CUTTING SECTION
S.T. No. 8P 531
Typed .....
Prices Checked .....
Extended .....
Totals Checked .....
Typed .....
Invoice .....

4609

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.(I) (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. 725020

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 #530

DATE SHIPPED OR DELIVERED: 18 July 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

6 57

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
3		Front spring assy	ea.	10.50	$ 31.50
2		Outside rear bearing	ea.	4.56	9.12
1		Condensor	ea.	.40	.80
1		Generator	ea.	25.00	25.00
		Front steering knuckle left	ea.	1.75	1.75
		CHEVROLET			
1		Wheel cylinder rear assy	ea.	3.55	3.55
1		Front inner oil seal front	ea.	.35	.35
		PARTS COMMON			
5		Brake fluid	gal.	1.50	7.50
8		Spark plug	ea.	.65	5.20
1		Mirror rear view	ea.	3.00	3.00
9		Tires 750 x 20	ea.	22.61	203.49
12		Tubes 750 x 20	ea.	3.03	36.36
			Total		$ 327.62

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 Engr. Dump Truck Co. (Italian)
On : 18 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4608

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

(NAME) Lt. Col. P. O. Property Officer (ORGANIZATION)

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

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

E/L

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

SHIPPING TICKET

CONSIGNOR: M.L.S.# 6

DATE SHIPPED OR DELIVERED 18 July 1945

SHIP TO— 4th. Engr. Dump Truck Co. (Italian)

AUTHORITY OR REQ. No. Requisition # P - 1087

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	FRONT spring assy	ea	10.50	31.50
2	2	142257	OUTSIDE rear bearing	ea	4.56	9.12
2	2	1869704	CONDENSOR	ea	.40	.80
1	1	1105864	GENERATOR	ea	25.00	25.00
1	1	2030139	FRONT steering knuckle left	ea	1.75	1.75
			CHEVROLET			
1	1	5450553	WHEEL cylinder rear assy	ea	3.55	3.55
1	1	5659267	FRONT inner oil seal front	ea	.35	.35
			PARTS COMMON			
5	5	51-F-360-725	BRAKE fluid	gal	1.50	7.50
8	8	17-P-5355	SPARK plug	ea	.65	5.20
1	1	8-M-725	MIRROR rear view	ea	3.00	3.00
9	9		TIRES 750 x 20	ea	22.61	203.49
12	12		TUBES 750 x 20	ea	3.03	36.36
						$ 328.62

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

SP 530

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

Received ..... by .....
Prices Checked .....
Extens. Checked .....
Totals Checked .....
Typing Checked .....
Req. for W. M. .....

Jul 1135 B

4607

~~I CERTIFY THAT ITEMS IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."~~

Vito MELCHIONDA (NAME) 2nd. Lt. (RANK) 4th. En. Dump Trk Co. (ORGANIZATION)

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

No. PBS 12-44 500,000

Unclassified 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 — U3 SPARE PARTS #529

DATE SHIPPED OR DELIVERED 17 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 459

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		JEEP			
2		Starter switch	ea.	.75	$ 1.50
		DODGE			
2		Stud left	ea.	.15	.30
1		Front spring assy	ea.	9.47	9.47
1		Battery to starter cable	ea.	12.25	12.25
		G.M.C.			
2		Front spring assy	ea.	10.50	21.00
			Total		$ 44.52

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. Constr. Bn. (Italian)
On : 17 July 1945

LAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4636

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

IL PRETTORE GENERALE
for P. O. Forestali
(NAME) (NAME)

(ORGANIZATION)

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

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

F/L

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

SHIPPING TICKET

CONSIGNOR: I.M.S. # 6

DATE SHIPPED OR DELIVERED 17 July 1945

SHIP TO—

4th. Engr. Constr. Bn. (Italian)

AUTHORITY OR REQ. No.
Requisition # O - 30 - 45

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			JEEP			
2	2	SN-11450-A	STARTER switch	ea	.75	1.50 ✓
			DODGE			
2	2	924629	STUD left	ea	.15	.30 ✓
1	1	920313	FRONT spring assy	ea	9.47	9.47 ✓
1	1	924747	BATTERY to starter cable	ea	12.25	12.25 ✓
			G.M.C.			
2	2	2140052	FRONT spring assy	ea	10.50	21.00 ✓
						$ 44.52 ✓

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 MP

ACCOUNTING SECTION
S.T. No. SP 529
Registered ..... yes.
Prices Checked ..... yes
Extensions Checked ..... yes
Totals Checked ..... yes
Typing Checked ..... yes

4605

Issued #32b

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

Pietro SACCHI (NAME) 2nd. Lt. (RANK) 4th. En.Con.Bn.(IT) (ORGANIZATION)

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

No. 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

US SPARE PARTS #528

DATE SHIPPED OR DELIVERED 19 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
1		Gasket	ea.	.35	$ .35
2		Bushing	ea.	.26	.56
1		Bolt tie rod	ea.	.53	.53
1		Axle rear	ea.	247.00	247.00
1		Gasket	ea.	.25	.25
				Total	$ 248.69

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 : 4th Q.M. Truck Bn. (Italian)
On : 19 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4934

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

(ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502D

M/F

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 19 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Trk.# 434066 G.M.C. 2-1/2 ton. W.O.# 4270

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	8107600	GASKET	ea	.35	.35 ✓
2	2	2031357	BUSHING	ea	.28	.56 ✓
1	1	2031371	BOLT tie rod	ea	.53	.53 ✓
1	1	2151204	AXLE rear	ea	247.00	247.00 ✓
1	1	2087384	GASKET	ea	.25	.25 ✓
						$ 248.69 ✓

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 MB

PC OUTPUT O SECTION
Entered ST 528
Registered ...
Prices Checked ...
Extensions Checked ...
Totals Checked ...
Typing Checked ...
Reg for W M ...

4603

Fuel #31/B

Piero Chilesotti

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

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

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

No. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-403/NNDC NO. T85020

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 #527

DATE SHIPPED OR DELIVERED 19 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
1		Trunnion assy	ea.	173.00	$ 173.00
2		Bushing	ea.	.28	.56
2		Bolt tie rod	ea.	1.05	2.10
4		Locking	ea.	.25	1.00
1		Tape friction	ea.	.76	.76
6		Spark plug	ea.	3.90	3.90
				Total	$ 181.32

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : M.M.S. #6
To : 4th Q.M. Truck Bn. (Italian)
On : 19 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4602

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

(RANK) (ORGANIZATION)

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

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

F/B

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 -

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

AUTHORITY OR REQ. No.

Trk.# 485351 G.M.C. 2-1/2 ton. W.O.# 4532

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2066096	TRUNNION assy	ea	173.00	173.00
2	2	2051367	BUSHING	ea	.28	.56
2	2	609481	BOLT tie rod	ea	1.05	2.10
4	4	2142210	LOCKING	ea	.25	1.00
1	1	17-T-805	TAPE friction	ea	.76	.76
6	6	17-P-5355	SPARK plug	ea	3.90	3.90
						181.32

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 AP
ACCOUNTING SECTION
T. No. SP 527
Registered ....
Prices Checked ....
Extensions Revised ....
Totals Checked ....
Typed Revised ....
Reg. for WWM

4601

Ord #1708
Piero Chiesa

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

CHIESCUTTI Piero 2nd. Lt. 4th. QM. Truck Bn. (I)
(NAME) (RANK) (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. 795020

In lieu 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 — US SPARE PARTS #526

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
1		Distributor	ea.	8.00	$ 8.00
1		Spark plug wire	ea.	2.00	2.00
1		Cap	ea.	1.75	1.75
1		Cap oil	ea.	.25	.25
1		Coil ignition	ea.	3.75	3.75
1		Spark plug	ea.	.65	.65
1		Transmission	ea.	65.00	65.00
1		Felt	ea.	1.25	1.25
1		Cap filler (Dodge)	ea.	.92	.92
1		Oil seal (G.M.C.)	ea.	1.25	1.25
		Brake fluid	ea	1.90	1.90
				Total	$ 86.72

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 Engr. Dump TruckCo. (Italian)
On : 17 July 1945

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4630

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

IL DIRETTORE GENERALE

(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

M.M.S.# 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 17 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Trk.# 3121824 Chev.1-1/2 ton. W.O.# 4357

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	1110136	DISTRIBUTOR	ea	8.00	8.00
1	1	600575	SPARK plug wire	ea	2.00	2.00
1	1	850033	CAP	ea	1.75	1.75
1	1	839714	CAP oil	ea	.25	.25
1	1	1115149	COIL ignition	ea	3.75	3.75
1	1	17-P-6335	SPARK plug	ea	.65	.65
1	1	591297	TRANSMISSION	ea	65.00	65.00
1	1	3659639	FELT	ea	1.25	1.25
1	1	920285	CAP filler (Dodge)	ea	.92	.92
1	1	591331	OIL seal (G.M.C.)	ea	1.25	1.25
1	1	51-E-360-725	BRAKE fluid	ea	1.90	1.90
						$ 86.72

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 APB

ACCOUNTING SECTION
S.T. No. SP 526
Registered ..... nm
Prices Checked ..... W
Extensions Checked ..... W
Totals Checked ..... W
Typed ..... mrs
Rec'd ..... W

4598

qd #29B

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

LETTIERI Adolfo (NAME) 2nd. Lt. (RANK) 5th. En.Dump Trk.Co. (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. 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 — US SPARE PARTS #525

DATE SHIPPED OR DELIVERED: 18 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
1		Hose radiator	ea.	1.75	$ 1.75
1		Muffler	ea.	4.00	4.00
1		Spring brake hose (Chev)	ea.	.10	.10
1		Spring front brake hose (Chev)	ea.	.15	.15
			Total		$ 6.00

hwp

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Prov. Group Det. driver School
On : 18 July 1945

4597

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE DEL CIRCOLO
(Ufficio G. S. Prigionieri)
(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

M.M.S.# 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 13 July 1945

SHIP TO—

2nd. Prov. Group Det.Driver School

AUTHORITY OR REQ. No.

Trk.# 4218862 G.M.C. 2-1/2 ton.W.O.# 4493

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	850033	HOSE radiator	ea	1.75	1.75
1	1	2076479	MUFFLER	ea	4.00	4.00
1	1	3661520	SPRING brake hose (Chev.)	ea	.10	.10
1	1	476461	SPRING front brake hose (Ch)	ea	.15	.15
						$ 6.00

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

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

OK
SP 525
Registered
Prices Checked
Extn. Checked
Totals Cr'ed
Typng. Checked MrS
Reg. for W/M

4536

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

Piero PECENATI 2nd. Lt. 2nd.Prov.Grp.DrV.School
(NAME) (RANK) (ORGANIZATION)

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

No. FBS 12-44 500,000

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

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 #524

DATE SHIPPED OR DELIVERED 17 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

259

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine assy	ea.	315.00	$ 315.00
1		Hose	ea.	.40	.40
1		Felt	ea.	.05	.05
1		Gasket	ea.	.75	.75
1		Felt	ea.	.20	.20
1		Shaft	ea.	20.00	20.00
		Mirror rear outside	ea.	3.00	3.00
				Total	$ 339.40

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. Truck Bn. (Italian)
On : 17 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4595

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

IL DIRETTORE GENERALE
(for D.O. 'Properji')

(NAME) (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 17 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Trk. # 3108257 Chev. 1-1/2 ton. W.O.# 4596

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	608621	ENGINE assy	ea	315.00	315.00
1	1	3660282	HOSE	ea	.40	.40
1	1	3652257	FELT	ea	.05	.05
1	1	3653618	GASKET	ea	.75	.75
1	1	3653617	FELT	ea	.20	..20
1	1	3659986	SHAFT	ea	20.00	20.00
1	1	8-M-725	MIRROR rear outside	ea	3.00	3.00
						$ 339.40

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 WB

ACCOUNTING SECTION
S.T. No. SP 524
Registered ...
Prices Checked ...
Extensions Checked ...
Totals Checked ...
Terms Checked ...
Paid for W/M ...

4554

Paid #275

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.(I) (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 — US SPARE PARTS #523

DATE SHIPPED OR DELIVERED 18 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO 659

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		Lock universal joint	ea.	.07	$ .28
1		Tape friction	ea.	.76	.76
1		Mirror rear	ea.	3.00	3.00
1		Arm mirror	ea.	1.50	1.50
			Total		$ 5.54

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: 6th Engr. Gen. Service Bn. (Italian)
On: 18 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4593

Articles listed in Column 1 shipped by 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/NRDC NO. 785020

F/L

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 18 July 1945

SHIP TO— 6th. Engr. Gen. Service Ln.(Italian)

AUTHORITY OR REQ. No. Trk.# 260728 Dodge 3/4 ton.W.O.# 4520

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4	4	572604	LOCK universal joint	ea	.07	.28
1	1	17-T-005	TAPE friction	ea	.76	.76
1	1	8-M-725	MIRROR rear	ea	3.00	3.00
1	1	8-A-1500	ARM mirror	ea	1.50	1.50
						$ 5.54

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

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

OK 1003
AG COUNTERSIGN
S.T. No. SP 523
Registered ....
Prices Checked ....
Extensions ....
Totals Checked ....
Typing Checked ....
Req. for W.M. ....

Ind #26B

Pierino dal Mauro

4552

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

GRIMALDI (NAME) Lauro (RANK) 1st. Lt. (ORGANIZATION) 6th.Engr.Gn.Sv.(IT)

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

US SPARE PARTS #522

DATE SHIPPED OR DELIVERED 18 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
		G.M.C.			
1		Fan blade assy	ea.	5.50	$ 5.50
1		Core radiator assy	ea.	43.00	43.00
1		Governor assy	ea.	7.50	7.50
1		Water pump assy	ea.	6.50	6.50
1		Tie rod bolt kit	ea.	.55	.55
1		Switch dimmer	ea.	.75	.75
		CHEVROLET			
1		Belt, fan & generator	ea.	.85	.85
1		Tail pipe assy	ea.	2.75	2.75
2		Muffler assy	ea.	2.75	2.75
1		Front spring assy	ea.	11.00	22.00
2		Hose, radiator inlet	ea.	.40	.40
		Master cylinder	ea.	6.25	12.50
		FORD			
5		Brake shoe forward	ea.	1.10	5.50
5		Brake shoe reverse	ea.	1.10	5.50
		DODGE			
6		Stud, rear axle drive flange	ea.	.10	.60
		PARTS COMMON			
4		Unit, sealed beam	ea.	1.10	4.40
			Total		$ 121.05

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : M.M.S. #6
To : 5th Q.M. Truck Bn. (Italian)
On : 18 July 1945

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4591

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

IL DIRETTORE DEL MAGAZZINO
(Comp. of Property)

(RANK) (NAME) (ORGANIZATION)

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

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

W/M

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

SHIPPING TICKET

CONSIGNOR: L.M.S. # 6

DATE SHIPPED OR DELIVERED 18 July 1945

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

AUTHORITY OR REQ. No. Requisition # 71/72

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	2140104	FAN blade assy	ea	5.50	5.50 ✓
1	1	2175032	CORE radiator assy	ea	43.00	43.00 ✓
1	1	2136480	GOVERNOR assy	ea	7.50	7.50 ✓
1	1	2103002	WATER pump assy	ea	6.50	6.50 ✓
1	1	608481	TIE rod bolt kit	en	.55	.55 ✓
1	1	1997007	SWITCH dimmer	ea	.75	.75 ✓
			CHEVROLET			
1	1	859368	BELT, fan & generator	ea	.85	.85 ✓
1	1	3665002	TAIL pipe assy	ea	2.75	2.75 ✓
1	1	2656598	MUFFLER assy	ea	2.75	2.75 ✓
2	2	3662184	FRONT spring assy	ea	11.00	22.00 ✓
1	1	3660282	HOSE, radiator inlet	ea	.40	.40 ✓
2	2	605010	MASTER cylinder	ea	6.25	12.50 ✓
			FORD			
5	5	GPW.2018	BRAKE shoe forward	ea	1.10	5.50 ✓
5	5	GPW.2019	BRAKE shoe reverse	ea	1.10	5.50 ✓
			DODGE			
6	6	916414	STUD, rear axle drive flange	ea	.60	.60 ✓
			PARTS COMMON			
4	4	17-L-6090	UNIT, sealed beam	ea	1.10	4.40 ✓
						$ 121.05 ✓

AC OUTGOING SECTION
S.T. No. 522
Registered
Prices Checked
Extended
Packed
Packages

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

CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer

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

Emilio IASCIATO (NAME) 1st. Lt. (RANK) 5th.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/NNDG NO. 735020

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 #521

DATE SHIPPED OR DELIVERED: 18 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
		DODGE			
1		Wire, w/knob throttle	ea.	.59	$ .59
2		Carburetor assy	ea.	32.50	65.00
		CHEVROLET			
2		Spring front assy	ea.	11.00	22.00
		G.M.C.			
2		CARBURETOR ASSY	ea.	14.50	29.00
		PARTS COMMON			
2		Perma- Tex	tubs	.55	1.10
				Total	$ 117.69

mcs

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4589

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

(RANK) (NAME) (ORGANIZATION)

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

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

F/L

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 18 July 1945

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

AUTHORITY OR REQ. No. Requisition O - 6 - 68

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			DODGE			
1	1	529099	WIRE, w/knob throttle	ea	.59	.59 ✓
2	2	922260	CARBURETOR assy	ea	32.50	65.00 ✓
			CHEVROLET			
2	2	3662134	SPRING front assy	ea	11.00	22.00 ✓
			G.M.C.			
2	2	2135998	CARBURETOR assy	ea	14.50	29.00 ✓
			PARTS COMMON			
2	2	52-C-525	PERMA - TEX	tubs	.55	1.10 ✓
						$ 117.69 ✓

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

Lot #348

Ernesto D'Mauro

SP 521
Registered ..... yes
Prices Checked ✓
Extens. Checked ..... BB
Totals Checked
Typing Checked MAS
Reg. for W.M.

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

GRIMALDI Mauro (NAME) Captain (RANK) 6th. Engr. G.S. Bn. (I) (ORGANIZATION)

Consignor's Vou. No. 1568
Consignee's Vou. No. .....
Number of Sheets .....

Ho. 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 15 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #520

DATE SHIPPED OR DELIVERED: 18 July 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO 605-9

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
1		Cylinder head assy (w/valve)	ea.	47.00	$ 47.00
2		Core radiator assy	ea.	43.00	86.00
1		Driven member assy	ea.	9.25	18.50
1		Bearing	ea.	2.45	2.45
1		Regulator vultage	ea.	2.75	2.75
1		Ignition coil	ea.	48.00	48.00
1		Carburetor assy	ea.	3.75	3.75
		Shaft assy transmission to transfer case	ea.	14.50	14.50
2		Hose assy fuel line	ea.	51.50	51.50
		CHEVROLET	ea.	1.00	2.00
1		Master cylinder assy	ea.	6.25	6.25
5		Gasket push rod cover	ea.	.30	1.50
18		Seal	ea.	.05	.90
5		Gasket cylinder head	ea.	.65	3.25
			Total		$ 288.35

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Q.M. Truck Bn. (Italian)
On : 18 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4587

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

(RANK) (ORGANIZATION)

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

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

F/M

WAR DEPARTMENT
Q. M. C. Form No. 481
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 10 July 1945

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

AUTHORITY OR REQ. No. Requisition # 6 - 379

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	2136475	CYLINDER head assy (w/ valve)	ea	47.00	47.00
2	2	2179032	CORE radiator assy	ea	43.00	86.00
2	2	2149659	DRIVEN member assy	ea	8.25	16.50
1	1	753930	SPRING clutch	ea	2.45	2.45
1	1	2140122	BEARING	ea	2.75	2.75
1	1	1118468	REGULATOR vultage	ea	48.00	48.00
1	1	1115149	IGNITION coil	ea	3.75	3.75
1	1	2135998	CARBURETOR assy	ea	14.50	14.50
1	1	2115568	SHAFT assy transmission to transfer case	ea	51.50	51.50
2	2	2123238	HOSE assy fuel line	ea	1.00	2.00
			CHEVROLET			
1	1	605010	MASTER cylinder assy	ea	6.25	6.25
5	5	602336	GASKET push rod cover	ea	.30	1.50
18	18	636210	SEAL	ea	.05	.90
5	5	639541	GASKET cylinder head	ea	.65	3.25
						$ 288.35

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

Clearing Boudreau
CLARENCE O. BOUDREAU
Capt. Sig. Corps.
Supply Officer

Fuel 423 B

OK JWS
SP 520
Checked
Priced
Extended
Typing Checked
Reg. for W M

4536

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

Piero CHILESOTTI (NAME) 2nd. Lt. (RANK) 4th.Q.M.Trk.Bn.(I) (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 US SPARE PARTS #519

DATE SHIPPED OR DELIVERED 19 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No.

TRANSPORTATION COST OF $..... CHARGEABLE TO 659

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Brake Shoe, front	ea.	2.50	$ 2.50
1		Brake shoe, front	ea.	2.50	2.50
2		Waterpump, assy	ea.	6.50	13.00
1		Cup	ea.	1.97	1.97
1		Cone & rollers	ea.	4.39	4.39
3		Welding flux	box	.37	1.11
1		Valve, grinding paste	jar	.50	.50
1		Cylinder, oxygen	ea.	1.81	1.81
4		Cylinder, acetylene	ea.	1.39	1.39
11		Spark plugs	ea.	.65	2.60
10		Tires, 750 x 20	ea.	22.61	248.71
		Tubes, 750 x 20	ea.	3.03	30.30
			Total		$310.78

Inv

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 Eng. D.T. Co. (Italian)
On : 19 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4585

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

H. DIRETTORE LOCALE

(RANK) (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

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 19 July 1945

SHIP TO: 2nd Eng. D.T.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
1	1	2030568	BRAKE SHOE, front	ea	2.50	2.50 ✓
1	1	2030569	BRAKE SHOE, front	ea	2.50	2.50 ✓
2	2	2103002	WATERPUMP, assy	ea	6.50	13.00 ✓
1	1	1/4505	CUP	ea	1.97	1.97 ✓
1	1	1/4506	CONE & ROLLERS	ea	4.39	4.39 ✓
3	3	51-F 735	WELDING FLUX	box	.37	1.11 ✓
1	1	51-C1635	VALVE, grinding paste	jar	.50	.50 ✓
1	1		CYLINDER, oxygen	ea	1.81	1.81 ✓
4	4	17-P 5355	CYLINDER, acetylene	ea	1.39	1.39 ✓
11	11		SPARK PLUGS	ea	.65	2.60 ✓
10	10		TIRES, 750 x 20	ea	22.61	248.71 ✓
			TUBES, 750 x 20	ea	3.03	30.30 ✓
						310.78 ✓

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

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

OK 1083

ACCOUNTING SECTION
S. T. No. SP 519
Registered ...
Prices Checked ✓
Extensions Checked ✓
Totals Checked ✓
Typing Checked ✓
Reg for W M

1584

2nd Lt 24B

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

Consignor's Vou. No.

PAPA Agostino (Name) 2nd. Lt. (Rank) 2nd. Eng. Dump Trk. Co (T) (Organization)

Consignee's Vou. No.

Number of Sheets

Hq. PBS 11-44 100,000

Unclassified E.O. 12065 Section 3-402/NNDC 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

US SPARE PARTS #518

DATE SHIPPED OR DELIVERED 19 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
		G.M.C.			
1		Radiator, assy	ea.	43.00	$ 43.00
1		Seal, oil assy	ea.	1.25	1.25
1		Hose, fuel pump	ea.	1.00	1.00
1		Friction tape	roll	.76	.76
2		Spark, plugs	ea.	.65	1.30
			Total		$ 47.31

h.d.

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 G.P. Driver School
On : 19 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4583

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

[illegible] ALE
(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

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 19 July 1945

SHIP TO: 2nd.G.P. Driver School

AUTHORITY OR REQ. No.: Requisition # 55

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	2179032	RADIATOR, assy	ea	43.00	43.00 ✓
1	1	599647	SEAL, oil, assy	ea	1.25	1.25 ✓
1	1	2123238	HOSE, fuel pump	ea	1.00	1.00 ✓
1	1	17-T-805	FRICTION, tape	roll	.76	.76 ✓
2	2	17-P-5335	SPARK, plugs	ea	.65	1.30 ✓
						$ 47.31 ✓

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
S.T.No. SP 518
Registered ... rue.
Filed ...
Examined ...
Tools Checked ...
Typing Checked mcD
Req. for W.M. ...

Incl #6 B

$582

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

Piero BENCENATI (Name) 2nd. Lt. (Rank) 2nd.Pr.Grp.D.Drv.School (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. 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 US SPARE PARTS #517

DATE SHIPPED OR DELIVERED 20 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
		G.M.C.			
1		Front spring assy	ea.	10.50	$ 10.50
1		Radiator core assy	ea.	43.00	43.00
		PARTS COMMON			
1		Spark plug	ea.	.65	.65
1		Tape friction	ea.	.76	.76
			Total		$ 54.91

Inv A

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Prov. Group Det. Driver School
On : 20 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4581

All articles listed in column "shipped" have been received unless otherwise noted

(Capt.) (Lieut.) (Maj.) (Col.) (Gen.) P. Q. 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

CONSIGNOR:

SHIPPING TICKET

M.M.S.# 6

DATE SHIPPED OR DELIVERED 20 July 1945

SHIP TO

2nd. Prov. Group Det. Driver School

AUTHORITY OR REQ. No.
Requisition # 56

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.I.C.			
1	1	2140052	FRONT spring assy	ea	10.50	10.50 ✓
1	1	2179082	RADIATOR core assy	ea	43.00	43.00 ✓
			PARTS COMMON			
1	1	17-P-5355	SPARK plug	ea	.65	.65 ✓
1	1	17-T-805	TAPE friction	ea	.76	.76 ✓
						$ 54.91 ✓

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

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

OK 1183

ACCOUNTING SECTION
S.T. No. SP 517
Registered ... num.
Prices Checked ✓
Extensions ... 50
Totals Checked ... 50
Typing Checked ... mcL
Reg. for W.M. ... 1

Incl # 5B

4580

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 MERCHATI (Name) 2nd.Lt. (Rank) 2nd Pr.Grp.Det.Dr.School (Organization)

Hq. PBS 11-44 100 000

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 US SPARE PARTS #516

DATE SHIPPED OR DELIVERED 23 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
		G.M.C.			
1		Front spring	ea.	10.50	$ 10.50
1		Rear spring	ea.	18.25	18.25
2		Windshield wiper motor	ea.	1.05	2.10
1		Trunnion assy	ea.	173.00	173.00
8		Front spring assy	ea.	10.50	84.00
1		Radiator core assy	ea.	43.00	43.00
1		Carburetor assy	ea.	14.50	14.50
1		Battery 19 Plate	ea.	21.95	21.95
2		Hose assy fuel filter pump	ea.	1.00	2.00
5		Gasket push rod cover	ea.	.25	1.25
3		Gasket set (Valve gring)	ea.	2.25	6.75
5		Gasket intake to exhaust manifold	ea.	.15	.75
		PARTS COMMON			
1		Cylinder oxygen	ea.	1.81	1.81
1		Cylinder acetylene	ea.	1.39	1.39
2		Arm wiper	ea.	1.25	2.50
1		Paint yellow	gal.	.81	.81
10		Sand paper fine	sheet	.006	.06
35		Tires 750 x 20	ea.	22.61	791.35
27		Tubes 750 x 20	ea.	3.03	81.81
			Total		$1257.78

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 : 2nd Engr. Dump Truck Co. (Italian)
On : 23 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4579

Accepted as listed in Column 1 shipped, have been received unless otherwise noted.

IL DIRETTORE GENERALE
(Col. C.P. Kerr)

(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: U.M.S., C

DATE SHIPPED OR DELIVERED 23 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.			
1	1	2140052	FRONT spring	ea	10.50	10.50
1	1	2055675	REAR spring	ea	18.25	18.25
2	2	608481	WINDSHIELD wiper motor	ea	1.05	2.10
1	1	2147140	TRANSMISSION assy	ea	173.00	173.00
8	8	2140052	FRONT spring assy	ea	10.50	84.00
1	1	3115921	RADIATOR core assy	ea	43.00	43.00
1	1	2135998	CARBURETOR assy	ea	14.50	14.50
1	1	17-B-8716	BATTERY 19 Plate	ea	21.95	21.95
2	2	2123238	HOSE assy fuel filter pump	ea	1.00	2.00
5	5	2135926	GASKET push rod cover	ea	.25	1.25
3	3	2135524	GASKET set (Valve gring)	ea	2.25	6.75
5	5	838290	GASKET intake to exhaust manifold	ea	.15	.75
			PARTS COMMON			
1	1		CYLINDER oxygen	ea	1.81	1.81
1	1		CYLINDER acetylene	ea	1.39	1.39
2	2	8-A-1500	ARM wiper "	ea	1.25	2.50
1	1	52-E-3300-25	PAINT yellow	gal	.81	.81
10	10	42-P-1210	SAND paper fine	sheet	.006	.06
35	35		TIRES 750 x 20	ea	22.61	791.35
27	27		TUBES 750 x 20	ea	3.03	81.81
						$ 1257.70

OK JWS

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 516
Registered
Prices Checked
Extensions Checked
Totals Checked
Journalized

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

1578

Issued 4 B

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

Herbert Sgt. Agostino
FAMA Agostino
(NAME)

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

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—30620-1

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 #515

DATE SHIPPED OR DELIVERED 20 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Oil seal	ea.	.95	$ .95
2		Front spring	ea.	10.50	21.00
1		Bolt	ea.	.53	.53
1		Steering gear assy	ea.	41.75	41.75
1		Pitman arm	ea.	3.75	3.75
1		Oil seal	ea.	.28	.28
1		Axle rear front	ea.	247.00	247.00
1		Axle rear assy	ea.	247.00	247.00
1		Trunnion assy	ea.	173.00	173.00
2		Torque rod	ea.	22.70	22.70
2		Hose	ea.	1.35	2.70
1		Screw	ea.	.10	.20
1		Plug single	ea.	.65	.65
2		Dimmer switch	ea.	.90	.90
2		Lamp bulb	ea.	.10	.20
			Total		$762.61

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Engr. Dump Truck Co. (Italian)
On : 20 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4577

The articles listed as "shipped" have been received unless otherwise noted

A.P.O. (ORGANIZATION)

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

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

F/14

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

SHIPPING TICKET

M.M.S.# 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 20 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk.# 4486665 G.M.C. 2-1/2 ton. W.O. # 4517

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2052128	OIL seal	ea	.95	.95 ✓
2	2	2140052	FRONT spring	ea	10.50	21.00 ✓
1	1	2031371	BOLT	ea	.53	.53 ✓
1	1	267612	STEERING gear assy	ea	41.75	41.75 ✓
1	1	268650	PITMAN arm	ea	3.75	3.75 ✓
1	1	2031357	OIL seal	ea	.28	.28 ✓
1	1	2182104	AXLE rear front	ea	247.00	247.00 ✓
1	1	2181205	AXLE rear assy	ea	247.00	247.00 ✓
1	1	2147140	TRUNNION assy	ea	173.00	173.00 ✓
1	1	2183411	TORQUE rod	ea	22.70	22.70 ✓
2	2	2076248	HOSE	ea	1.35	2.70 ✓
2	2	1074093	SCREW	ea	.10	.20 ✓
1	1	8-1-925	PLUG single	ea	.65	.65 ✓
1	1	1997007	DIMMER switch	ea	.90	.90 ✓
2	2	17-L-5215	LAMP bulb	ea	.10	.20 ✓
						$ 762.61 ✓

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 1573

ACCOUNTING SECTION
S.T. No. SP 515
Regulars ..... Rec'd.
Prices Checked .....
Extensions Checked .....
Totals Checked .....
Typing Checked .....
Reg. for W.M. .....

Fuel #3B

1576

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

Vito MELCHIONNA — 2nd. Lt. — 4th.En.Dump Trk Co(I)
(Name) (Rank) (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. 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 #514

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
		G.M.C.			
1		Bearing clutch release	ea.	2.75	$ 2.75
1		Driven member assy	ea.	9.25	9.25
1		Starter motor	ea.	22.50	22.50
1		Spring clutch	ea.	2.45	2.45
		CHEVROLET			
3		Packing, exhaust pipe	ea.	.15	.45
2		Pipe, exhaust	ea.	4.15	8.30
2		Spring front assy	ea.	11.25	22.50
		DODGE			
1		Drag link assy	ea.	3.73	3.73
		PARTS COMMON			
1		Unit, sealed beam	ea.	1.10	1.10
15		Spark plug	ea.	.65	9.75
			Total		$ 82.78

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. Truck Bn. (Italian)
On : 21 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4575

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

M.M.S.# 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 21 July 1945

SHIP TO

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

AUTHORITY OR REQ. No. Requisition # 1 - 76 - 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	2140122	BEARING clutch release	ea	2.75	2.75 ✓
1	1	2149659	DRIVEN member assy	ea	9.25	9.25 ✓
1	1	1107416	STARTER motor	ea	22.50	22.50 ✓
1	1	753930	SPRING clutch	ea	2.45	2.45 ✓
			CHEVROLET			
3	3	593606	PACKING, exhaust pipe	ea	.15	.45 ✓
2	2	3659380	PIPE, exhaust	ea	4.15	8.30 ✓
2	2	8682297	SPRING front assy	ea	11.25	22.50 ✓
			DODGE			
1	1	598778	DRAG link assy	ea	3.73	3.73 ✓
			PARTS COMMON			
1	1	17-L-6090	UNIT, sealed beam	ea	1.10	1.10 ✓
15	15	17-P-5335	SPARK plug	ea	.65	9.75 ✓
						~~$ 73.05~~ $ 82.78 ✓

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

QC QUOTING SLIP
R. No. SP 514
Registered ... un.
Prices Compared — C
Extensions Checked — D
Totals Checked — D
Typing Checked ... mrd
Rec'd for W M ...

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

Invcl #1/B

4574

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

Luigi DEGLIATO
(Name)
Degliato Luigi
1st. Lt. 5th. Q.M.Trk.Bn.(IT)
(Rank) (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. 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 #513

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
2		Felt	ea.	.40	$ .80
2		Oil Seal	ea.	.21	.42
2		Felt	ea.	.55	1.10
1		Oil seal	ea.	.75	.75
1		Oil seal	ea.	.95	.95
1		Bearing	ea.	1.50	1.50
2		Gasket	ea.	.05	.10
1		Bearing	ea.	4.88	4.88
6		Spark plug	ea.	.65	3.90
1		Gasket	ea.	.35	.35
1		Gasket	ea.	.15	.15
1		Flange	ea.	.25	.25
1		Bearing	ea.	4.88	4.88
1		Pillow block	ea.	15.15	15.15
1		Gasket	ea.	.10	.10
1		Oil pan gasket	ea.	.45	.45
1		Gasket	ea.	.25	.25
			Total		$ 35.98

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 : 4th Engr. Dump TruckCo. (Italian)
On : 20 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4573

...upon « shipped. » have been received unless otherwise noted.

...SALE

...Prop. R. O.

(SIGNATURE)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

M.M.S.# 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 20 July 1945

SHIP TO

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

AUTHORITY OR REQ. No.

Trk.# 449280 G.M.C.2-1/2 ton, W.O.# 4373

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	2031377	FELT	ea	.40	.80 ✓
2	2	2031376	OIL seal	ea	.21	.42 ✓
2	2	2031356	FELT	ea	.55	1.10 ✓
1	1	2031436	OIL seal	ea	.75	.75 ✓
1	1	2057128	OIL seal	ea	.95	.95 ✓
1	1	178480	BEARING	ea	1.50	1.50 ✓
2	2	267098	GASKET	ea	.05	.10 ✓
1	1	144507	BEARING	ea	4.88	4.88 ✓
6	6	17-P-5355	SPARK plug	ea	.65	3.90 ✓
1	1	6107400	GASKET	ea	.35	.35 ✓
1	1	2017499	GASKET	ea	.15	.15 ✓
1	1	2025630	FLANGE	ea	.25	.25 ✓
1	1	142250	BEARING	ea	4.88	4.88 ✓
1	1	2066699	PILLOW block	ea	15.15	15.15 ✓
1	1	038206	GASKET	ea	.10	.10 ✓
1	1	2067385	OIL pan gasket	ea	.45	.45 ✓
1	1	2137800	GASKET	ea	.25	.25 ✓
						$ 35.98 ✓

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

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

Jud #2B

ACCOUNTING SECTION
S.P. No. SP 513
Registered ✓
Prices Checked ✓
Extens. Checked ✓
Totals Checked ✓
Typing Checked ✓
Reg. for W.M. ✓

4572

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

Vito MELCHIONNA — 2nd.Lt. 4th.Em.Dump Trk.Co.(I)
(Name) (Rank) (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. 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 #612

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 SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
2		Gasket set exhaust	ea.	.25	$ .50
3		Spring clutch release	ea.	.05	.15
1		Dimmer switch	ea.	.75	.75
1		Oil seal	ea.	1.25	1.25
1		Regulator vultage	ea.	48.00	48.00
1		Switch ignition	ea.	1.50	1.50
1		Generator assy	ea.	43.00	43.00
1		Rotor distributor	ea.	.35	.35
4		Brake shoe lining rear	ea.	2.50	10.00
		CHEVROLET			
7		Front spring assy	ea.	11.25	78.75
1		Hose, radiator inlet	ea.	.40	.40
1		Condensor distributor	ea.	.45	.45
1		Cable battery to starter	ea.	2.75	2.75
		FORD			
2		Wheel cylinder	ea.	2.25	4.50
		DODGE			
1		Drag link assy	ea.	3.73	3.73
		PARTS COMMON			
15		Spark plug	ea.	.65	9.75
15		Spark plug	ea.	.65	9.75
1		Unit, sealed beam	ea.	1.70	1.70
1		Unit, sealed beam	ea.	1.10	1.10
			Total		$218.38

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 QM Truck Bn. (Italian)
On : 19 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4571

Articles listed on this ticket as 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/NNDG NO. 785020

F/H

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 19 July 1945

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

AUTHORITY OR REQ. No. Requisition # 1 - 73/74 - 45

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	2185907	GASKET set exhaust	ea	.25	.50
3	3	838987	SPRING clutch release	ea	.05	.15
1	1	1997007	DIMMER switch	ea	.75	.75
1	1	598847	OIL seal	ea	1.25	1.25
1	1	1118468	REGULATOR vultage	ea	48.00	48.00
1	1	1997797	SWITCH ignition	ea	1.50	1.50
1	1	1105664	GENERATOR assy	ea	43.00	43.00
1	1	1 883500	ROTOR distributor	ea	.35	.35
4	4	3660048	BRAKE shoe lining rear	ea	2.50	10.00
			CHEVROLET			
7	7	3662297	FRONT spring assy	ea	11.25	78.75
1	1	3660282	HOSE, radiator inlet	ea	.40	.40
1	1	1869704	CONDENSOR distributor	ea	.45	.45
1	1	5275716	CABLE battery to starter	ea	2.75	2.75
			FORD			
2	2	GPW.2061	WHEEL cylinder	ea	2.25	4.50
			DODGE			
1	1	598778	DRAG link assy	ea	3.73	3.73
			PARTS COMMON			
15	15	17-P-5335	SPARK plug	ea	.65	9.75
15	15	17-P-5355	SPARK plug	ea	.65	9.75
1	1	17-L-6085	UNIT, sealed beam	ea	1.70	1.70
1	1	17-L-6090	UNIT, sealed beam	ea	1.10	1.10
						$ 218.38

ACCOUNTING SECTION
S 12 5 12
Received Checked Packed Packed Checked Checked
Fed #7B

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 1570

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

Emilio NASSUATO (NAME) 1st. Lt. (RANK) 5th.Q.M.Trk.Bn.(TT) (ORGANIZATION)

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

No 1083 12-44 500,000

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 15 1945

CONSIGNOR: U.S. GOVERNMENT

US SPARE PARTS #511
No. Sheets 2
Sheet No. 1

DATE SHIPPED OR DELIVERED 20 July1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 657

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
	2		Permatex #2	tube	.55	$ 1.10
	1		Front spring assy	ea.	10.50	10.50
	1		Rotor distributor	ea.	.35	.35
	2		Radiator core assy	ea.	43.00	86.00
	1		Fan blade	ea.	5.50	5.50
	5		Generator assy	ea.	25.00	125.00
	1		Condensor distributor	ea.	.45	.45
	1		Spring clutch	ea.	2.45	2.45
	1		Ignition cable set	ea.	3.40	3.40
	2		Gasket, paper medium	sheet	.50	1.00
			CHEVROLET			
	1		Front spring assy	ea.	11.25	11.25
	1		Belt fan generator assy	ea.	.85	.85
	1		Gasket oil pan	ea.	.45	.45
	3		Bolt, spring pin lock	ea.	.15	.45
	1		Cable assy starter battery	ea.	2.75	2.75
			FORD			
	2		Point unit	ea.	.85	1.70
	1		Wheel brake cylinder rear	ea.	1.25	1.25
			DODGE			
	1		Carburetor assy	ea.	32.50	32.50
			PARTS COMMON			
	1		Unit sealed beam	ea.	1.10	1.10
	15		Spark plug	ea.	.65	9.75
	10		Brake fluid	gal.	1.90	19.00
	12		Electrolyte	gal.	1.41	16.92
	1		Paint blue enamel	gal.	1.20	1.20
	1		Paint white enamel	gal.	.98	.98
	1		Paint yellow enamel	gal.	.81	.81
	6		Friction tape	roll	.76	4.56
	24		Emery cloth	sheet	.62	.62
	2		Solder acid core	roll	.41	.82
	100		Valve caps	ea.	.05	5.00
	50		Lub. Fitting 1.8"	ea.	.05	2.50
					Total	$350.21

1389

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 #511
No. Sheets 2
Sheet No. 1

DATE SHIPPED OR DELIVERED 20 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 : 5th Q.M. Truck Bn. (Italian)
On : 20 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4568

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

M.M.S./. 6

ACCOUNTING SECTION
S T. No. SP 511
Registered
Prices Checked
Extens. Checked

CONSIGNOR:

DATE SHIPPED OR DELIVERED 20 July 1945

SHIP TO—

6th. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No. Cols Checked
Requisition # 1 m 75/76 r 45

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	52-C-685	PRIMATEX # 2	tube	.55	1.10
1	1	2140052	FRONT spring assy	ea	10.50	10.50
1	1	1883500	ROTOR distributor	ea	.35	.35
2	2	2179032	RADIATOR core assy	ea	43.00	86.00
1	1	2140104	FAN blade	ea	5.50	5.50
5	5	1105064	GENERATOR assy	ea	25.00	125.00
1	1	1869704	CONDENSOR distributor	ea	.45	.45
1	1	753930	SPRING clutch	ea	2.45	2.45
1	1	SN.8178	IGNITION cable set	ea	3.40	3.40
2	2	55-P-4070	GASKET, paper medium	sheet	.50	1.00
			CHEVROLET			
1	1	3662297	FRONT spring assy	ea	11.25	11.25
1	1	839368	BELT fan generator assy	ea	.85	.85
1	1	604330	GASKET oil pan	ea	.45	.45
3	3	3656668	BOLT, spring pin lock	ea	.15	.45
1	1	5276716	CABLE assy starter battery	ea	2.75	2.75
			FORD			
2	2	GPW.18354	POINT unit	ea	.85	1.70
1	1	GPW. 2261	WHEEL brake cylinder rear	ea	1.25	1.25
			DODGE			
1	1	922260	CARBURETOR assy	ea	32.50	32.50
			PARTS COMMON			
1	1	17-L-6090	UNIT sealed beam	ea	1.10	1.10
15	15	17-P-5335	SPARK plug	ea	.65	~~9.75~~ 9.75
10	10	51-F-360-725	BRAKE fluid	gal	1.90	19.00
12	12	51-A-1554	ELECTROLYTE	gal	1.41	16.92
1	1	52-E-5400-75	PAINT blue enamel	gal	1.20	1.20
1	1	52-E-8300-20	PAINT white enamel	gal	.98	.98
1	1	52-E-8300-25	PAINT yellow enamel	gal	.81	.81
6	6	17-T-805	FRICTION tape	roll	.76	4.56
24	24	41-C-1220	EMERY cloth	sheet	.62	.62
2	2	26-S-775	SOLDER acid core	roll	.41	.82
100	100	8-C-650	VALVE caps	ea	.05	5.00
50	50	119500	LUB. Fitting 1.8V	ea	.05	2.50
						~~$ 369.71~~ $350.21

Incl #8B

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

Clarence J. Goudeau 1507
Capt. Sig. Corps.
Supply Officer

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

DEOLATO Luigi 1st. Lt. 6th.Q.M.Trk.Bn.(IT)
(Name) (Rank) (Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Hq. FBS 11-44 100,000

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

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

SHIPPING TICKET

OCT 15 1945

US SPARE PARTS #510

CONSIGNOR: U. S. GOVERNMENT

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		Oil seal (G.M.C.)	ea.	.75	$ .75
1		Gasket (G.M.C.)	ea.	.05	.05
1		Rotor (G.M.C.)	ea.	.35	.35
1		Throttle (G.M.C.)	ea.	.75	.75
1		Gasket	ea.	.45	.45
1		Gasket	ea.	.30	.30
1		Engine assy	ea.	315.00	$315.00
1		Gasket	ea.	.10	.10
1		Felt	ea.	1.25	1.25
1		Gasket	ea.	.15	.15
			Total		$319.15

mgs

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 1st Q.M. Truck Bn. (Italian)
On : 21 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4566

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

(NAME) (Gen. P. O. Property) (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 21 July 1945

SHIP TO

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

AUTHORITY OR REQ. No.
Trk.# 37323 Chev. 1-1/2 ton. W.O. # 4219

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	3653618	OIL seal (G.M.C.)	ea	.75	.75
1	1	3652251	GASKET (G.M.C.)	ea	.05	.05
1	1	1883500	ROTOR (G.M.C.)	ea	.35	.35
1	1	1990564	THROTTLE (G.M.C.)	ea	.75	.75
1	1	604338	GASKET	ea	/45	.45
1	1	602336	GASKET	ea	.30	.30
1	1	608821	ENGINE assy	ea	315.00	315.00
1	1	608433	GASKET	ea	.10	.10
1	1	3659639	FELT	ea	1.25	1.25
1	1	3659641	GASKET	ea	.15	.15
						$ 319.15

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

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

ACCOUNTING SECTION
S.T. No. SP 510
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

Invd #9B

4584

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

Ottavio OPPO — 2nd. Lt. — 1st.Q.M.Trk.Bn.(IT)
(Name) (Rank) (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. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form F'o. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #509

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
2		Front spring assy	ea.	11.25	$ 22.50
1		Bushing	ea.	.30	.30
1		Battery	ea.	21.95	21.95
6		Spark plug	ea.	.65	3.90
2		Felt	ea.	1.25	2.50
2		Glass windshield	ea.	6.40	12.80
				Total	$ 63.95

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 : 1st Q.M. Truck Bn. (Italian)
On : 20 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4563

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

DIRETTORE GENERALE
(Gen. P. D. 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

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 20 July 1945

SHIP TO-

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

AUTHORITY OR REQ. No.
Trk.# 378888 Chev. 1-1/2 ton. W.O. # 4498

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	3662297	FRONT spring assy	ea	11.25	22.50 ✓
1	1	596854	BUSHING	ea	.30	.30 ✓
1	1	17-B-8716	BATTERY	ea	21.95	21.95 ✓
6	6	17-P-5335	SPARK plug	ea	.65	3.90 ✓
2	2	3659639	FELT	ea	1.25	2.50 ✓
2	2	598969	GLASS windshield	ea	6.40	12.80 ✓
						$ 63.95 ✓

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

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

OK JMS

ACCOUNTING SECTION
S.T. No. SP 509
Registered ... aya.
Prices Checked ... D
Extens. Checked ... D
Totals Checked ... D
Typing Checked ... mcD
Reg. for W.M. ...

Incl #10 B

Ottavio Offo

4502

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 Offo (Name) 2nd. Lt. (Rank) 1st.Q.M.Trk.Bn.(IT) (Organization)

Hq. PBS 11-44 100,000

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 US SPARE PARTS #508

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 SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Transfer case	ea.	185.00	$ 185.00
1		Speedometer cable	ea.	2.10	2.10
1		Gasket set	ea.	2.55	2.55
1		Pin front spring	ea.	1.05	1.05
3		Gasket	ea.	.06	.18
1		Governor assy	ea.	7.50	7.50
6		Spark plug	ea.	.65	3.90
1		Thermometer	ea.	6.00	6.00
1		Bolt	ea.	.50	.50
1		Bushing	ea.	.28	.28
1		Rod nut	ea.	1.05	1.05
1		Link hydrovac assy	ea.	.50	.50
1		Yoke L.H.	ea.	5.70	5.70
			Total		$ 216.31

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Engr. Dump Truck Co. (Italian)
On : 19 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4581

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

DIRECTORE GENERALE
(Gen. P.O. Property)

(RADIO) (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

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

AUTHORITY OR REQ. No.

Trk.# 1492581 G.H.C. 2-½ ton. W.O.# 4182

TRANSPORTATION COST OF $ CHARGEABLE TO

P.A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2159661	TRANSFER case	ea	185.00	185.00 ✓
1	1	1566714	SPEEDOMETER cable	ea	2.10	2.10 ✓
1	1	2185906	GASKET set	ea	2.55	2.55 ✓
1	1	094890	PIN front spring	ea	1.05	1.05 ✓
3	3	2136304	GASKET	ea	.06	.18 ✓
1	1	1236480	GOVERNOR assy	ea	7.50	7.50 ✓
6	6	17-P-5355	SPARK plug	ea	.65	3.90 ✓
1	1	955417	THERMOMETER	ea	6.00	6.00 ✓
1	1	1510415	BOLT	ea	.50	.50 ✓
1	1	2031557	BUSHING	ea	.28	.28 ✓
1	1	608481	ROD nut	ea	1.05	1.05 ✓
1	1	2158152	LINK hydrovac assy	ea	.50	.50 ✓
1	1	2056633	YOKE L.H.	ea	5.70	5.70 ✓
						$ 216.31 ✓

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

Trk 11 B

T. No. 52 508
Registered July
Prices Checked —
Extensions Checked
Totals Checked
Typing Checked
Rec'd for W M

4560

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

Vito MELCHIONNA (Name) 2nd. Lt. (Rank) 4th.En.Dump Trk.Co(I) (Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Hq. PBS 11-44 100 000

Unclassified 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 US SPARE PARTS #507

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 SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Gasket	ea.	.60	$ .60
1		Throttle (G.M.C.)	ea.	.75	.75
1		Steering gear	ea.	41.75	41.75
1		Pitman arm (G.M.C.)	ea.	3.75	3.75
1		Thermostat assy	ea.	.75	.75
1		Gasket set manifold	ea.	.35	.35
1		Gasket head	ea.	.65	.65
1		Gasket push rod cover	ea.	.30	.30
1		Gasket valve cover	ea.	.35	.35
			Total		$49.25

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Prov Group Det. Driver School
On : 19 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4559

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

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

SHIPPING TICKET

M.L.S. # 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 19 July 1945

SHIP TO

2nd. Prov. Group Det. Driver School

AUTHORITY OR REQ. No.

Trk.# 521314 Chev.1-1/2 ton. W.O.# 4507

TRANSPORTATION COST OF $ CHARGEABLE TO

P.A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	608428	GASKET	ea	.60	.60
1	1	1990564	THROTTLE (G.M.C.)	ea	.75	.75
1	1	267612	STEERING gear	ea	41.75	41.75
1	1	268658	PITMAN arm (G.M.C.)	ea	3.75	3.75
1	1	2108579	THERMOSTAT assy	ea	.75	.75
1	1	602483	GASKET set manifold	ea	.35	.35
1	1	839541	GASKET head	ea	.65	.65
1	1	602336	GASKET push rod cover	ea	.30	.30
1	1	838337	GASKET valve cover	ea	.35	.35
						$ 49.25

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

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

ACCOUNTING SECTION
S.T. No. SP 507
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W.M.

4558

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

Piero MARCENATI — 2nd. Lt. — 2nd.Pr.Grp.D.Dr.School
(Name) (Rank) (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. T8502D

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 #506

DATE SHIPPED OR DELIVERED 21 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 651

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Insulator	ea.	1.85	$ 3.70
1		Carburetor assy	ea.	12.60	12.60
1		Spring brake hose	ea.	.10	.10
1		Hose radiator	ea.	.40	.40
1		Mounting	ea.	1.10	1.10
1		Brake sector	ea.	.55	.55
1		Battery	ea.	14.95	14.95
1		Lamp bulb	ea.	.10	.10
1		Switch stop	ea.	.30	.30
			Total		$ 33.80

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: M.M.S. #6
To : 2nd Prov. Group Det. Driver School.
On : 21 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4557

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. T85020

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

SHIPPING TICKET

M.M.S.#6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 21 July 1945

SHIP TO

2nd. Prov. Group Det. Driver School

AUTHORITY OR REQ. No.
Trk.# 330047 Chev. 1-1/2 ton. W.O.# 4729

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	2074268	INSULATOR	ea	1.85	3.70 ✓
1	1	639656	CARBURETOR assy	ea	12.60	12.60 ✓
1	1	3661520	SPRING Brake hose	ea	.10	.10 ✓
1	1	3660282	HOSE radiator	ea	.40	.40 ✓
1	1	3657520	MOUNTING	ea	1.10	1.10 ✓
1	1	3655807	BRAKE sector	ea	.55	.55 ✓
1	1	17-B-8708	BATTERY	ea	14.95	14.95 ✓
1	1	17-L-5215	LAMP bulb	ea	.10	.10 ✓
1	1	1320930	SWITCH stop	ea	.30	.30 ✓
						$ 33.80 ✓

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

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

Oct 1945

ACCOUNTING SECTION
S.T. No. SP 506
Registered sgh.
Prices Checked —
Extens. Checked RCH
Totals Checked
Typing Checked mcb

Paid 4556

Paid 4 13B

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 MERCENATI — 2nd. Lt. — 2nd.Pr.Grp.D.Drv.Sch
(Name) (Rank) (Organization)

Hq. PBS 11-44 100,000

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

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

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #505

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
1		Radiator core assy	ea.	43.00	$ 43.00
1		Mouthing	ea.	1.10	1.10
1		Gasket	ea.	.35	.35
1		Fan blade	ea.	5.50	5.50
2		Stud front spring	ea.	.50	1.00
1		Cap radiator	ea.	1.75	1.75
1		Gasket	ea.	.25	.25
1		Strap battery	ea.	2.50	2.50
2		Lamp assy	ea.	3.25	6.50
2		Lamp bulb	ea.	.10	.20
1		Bolt	ea.	1.05	1.05
1		Mirror rear	ea.	3.00	3.00
1		Arm mirror	ea.	1.50	1.50
			Total		$ 67.70

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 : 4th Q.M. Truck Bn. (Italian)
On : 20 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4555

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
Issued June 30, 1942

SHIPPING TICKET

M.M.S.# 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 20 July 1945

SHIP TO

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

AUTHORITY OR REQ. No.
Trk.# 4164367 G.M.C. 2-1/2 ton. W.O. 4642

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2179032	RADIATOR core assy	ea	43.00	43.00
1	1	3657520	MOUTHING	ea	1.10	1.10
1	1	6107400	GASKET	ea	.35	.35
1	1	2140104	FAN blade	ea	5.50	5.50
2	2	2122876	STUD front spring	ea	.50	1.00
1	1	850033	CAP radiator	ea	1.75	1.75
1	1	2135926	GASKET	ea	.25	.25
1	1	17-S-16530	STRAP battery	ea	2.50	2.50
2	2	8-L-485	LAMP assy	ea	3.25	6.50
2	2	17-L-5215	LAMP bulb	ea	.10	.20
1	1	094890	BOLT	ea	1.05	1.05
1	1	8-M-725	MIRROR rear	ea	3.00	3.00
1	1	8-A-1410	ARM mirror	ea	1.50	1.50
						$ 67.70

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

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

OK JDB
SP 505

Registered ..... mg.
Prices Checked ..... D
Extens. Checked ..... D
Totals Checked ..... D
Typing Checked ..... mcd
Reg. for W.M. .....

Incl # 14 B

Piero Chilesotti

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

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

Consignor's Vou. No. 1554

Consignee's Vou. No. .....

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 15 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #504

DATE SHIPPED OR DELIVERED 21 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
		G.M.C.			
3		Front spring assy	ea.	8.75	$ 26.25
1		Driven member assy	ea.	9.25	9.25
1		Spring clutch	ea.	2.45	2.45
1		Bearing assy	ea.	2.75	2.75
1		Regulator vultage & current	ea.	48.00	48.00
2		Oil pump assy	ea.	9.50	19.00
1		Ignition coil assy	ea.	3.75	3.75
1		Carburetor assy	ea.	14.50	14.50
1		Flexible oil line	ea.	.25	.25
		CHEVROLET			
6		Gasket	ea.	.35	2.10
12		Seal	ea.	.05	.60
		JEEP			
1		Core radiator assy	ea.	34.75	34.75
		PARTS COMMON			
1		Service lamp unit L.H.	ea.	3.75	3.75
12		Spark plug	ea.	.65	7.80
			Total		$ 175.20

mps

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Q.M. Truck Bn. (Italian)
On : 21 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4553

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

IL DIRETTORE GENERALE

(NAME) (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. 484
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 21 July 1945

SHIP TO--

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

AUTHORITY OR REQ. No. Requisition # 6 - 384

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	2140053	FRONT spring assy	ea	8.75	26.25
1	1	2149659	DRIVEN member assy	ea	9.25	9.25
1	1	753930	SPRING clutch	ea	2.45	2.45
1	1	2140122	BEARING assy	ea	2.75	2.75
1	1	1113468	REGULATOR vultage & current	ea	48.00	48.00
2	2	2136436	OIL pump assy	ea	9.50	19.00
1	1	1115149	IGNITION coil assy	ea	3.75	3.75
1	1	2135998	CARBURETOR assy	ea	14.50	14.50
1	1	2127840	FLEXIBLE oil line	ea	.25	.25
			CHEVROLET			
6	6	838337	GASKET	ea	.35	2.10
12	12	838210	SEAL	ea	.05	.60
			JEEP			
1	1	GPW.8005	CORE radiator assy	ea	34.75	34.75
			PARTS COMMON			
1	1	8-L-419-10	SERVICE lamp unit L.H.	ea	3.75	3.75
12	12	17-P-5355	SPARK plug	ea	.65	7.80
						$ 175.20

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

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

[illegible] T. No. SP 504 Registered ... Prices Checked ... Extensions Checked ... Totals Checked ...

4552

Fuel # 153

Piero Chilesotti

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

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

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

U. S. GOVERNMENT PRINTING OFFICE: 1943 O - 493502 16—29539-1

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 #503

DATE SHIPPED OR DELIVERED 20 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
1		Radiator core assy	ea.	43.00	$ 43.00
1		Hose radiator (dodge)	ea.	.16	.16
1		Water pump	ea.	6.50	6.50
1		Gasket	ea.	.05	.05
1		Handle assy	ea.	.70	.70
				Total	$ 50.41

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 : 4th Q.M. Truck Bn. (Italian)
On : 20 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4551

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

IL DIRETTORE GENERALE
(Sig. G. Progenti)

(NAME) (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: L.M.S. # 8

DATE SHIPPED OR DELIVERED 20 July 1945

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

AUTHORITY OR REQ. No.: Trk. # 4225798 G.M.C. 2-1/2 ton, W.O. # 4602

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2179032	RADIATOR core assy	ea	43.00	43.00 ✓
1	1	954141	HOSE radiator (Dodge)	ea	.16	.16 ✓
1	1	2103002	WATER pump	ea	6.50	6.50 ✓
1	1	038297	GASKET	ea	.05	.05 ✓
1	1	2112885	HANDLE assy	ea	.70	.70 ✓
						$ 50.41 ✓

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

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

MK 0013

ACCOUNTING SECTION
S.T. No. SP 503
Registered ..... mjr.
Prices Checked .....
Exten. hecked .....
Totals Checked .....
Typing Checked hcd
Reg. for W M .....

Due # 165

Piero Chilesotti

4550

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

Consignor's Vou. No. .....

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

Consignee's Vou. No. .....

Number of Sheets .....

Hq. PBS 11-44 100 000

Declassified E.O. 12065 Section 3-402/NNDC 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 US SPARE PARTS #502

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 SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine assy	ea.	315.00	$ 315.00
1		Oil seal	ea.	.85	.85
1		Oil seal (G.M.C.)	ea.	1.25	1.25
2		Felt	ea.	1.00	2.00
2		Gasket	ea.	.15	.30
1		Bolt	ea.	.50	.50
1		Hanger front	ea.	2.25	2.25
1		Fork (G.M.C.)	ea.	2.35	2.35
1		Packing	ea.	.15	.15
1		Hose	ea.	.40	.40
1		Oil gauge (G.M.C.)	ea.	4.10	4.10
1		Carburetor assy	ea.	12.60	12.60
2		Propeller shaft	ea.	20.00	40.00
1		Governor	ea.	7.50	7.50
3		Spring	ea.	.05	.15
6		Spark plug	ea.	.65	3.90
			Total		$ 393.30

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 : 4th Q.M. Truck Bn. (Italian)
On : 19 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4519

Articles listed hereon as shipped, have been received unless otherwise noted.

DIRECTION

(Title—Q. M. 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

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 19 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Trk.# 360421 Chev.1-1/2 ton. W.O.# 4559

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	6088-21	ENGINE assy	ea	315.00	315.00
1	1	2063383	OIL seal	ea	.85	.85
1	1	591331	OIL seal (G.M.C.)	ea	1.25	1.25
2	2	3659639	FELT	EA	1.00	2.00
2	2	3659641	GASKET	ea	.15	.30
1	1	3656669	BOLT	ea	.50	.50
1	1	3660623	HANGER front	ea	2.25	2.25
1	1	2082323	FORK (G.M.C.)	ea	2.35	2.35
1	1	593606	PACKING	ea	.15	.15
1	1	3660282	HOSE	ea	.40	.40
1	1	1506359	OIL gauge (G.M.C.)	ea	4.10	4.10
1	1	839656	CARBURETOR assy	ea	12.60	12.60
2	2	3659536	PROPELLER shaft	ea	20.00	40.00
1	1	3661182	GOVERNOR	ea	7.50	7.50
3	3	838646	SPRING	ea	.05	.15
6	6	17-P-5335	SPARK plug	ea	.65	3.90
						$ 393.30

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. Sign. Corps.
Supply Officer

ACCOUNTING SECTION
S.T. No. SP 502
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

Qual # 173

Piero Chilesotti

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

Consignor's Vou. No. 1318

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

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 DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1943

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #501

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
1		Engine assy	ea.	340.00	$340.00
1		Fuel gauge	ea.	6.00	6.00
1		Oil seal	ea.	1.10	1.10
1		Oil seal	ea.	1.10	1.10
1		Bearing	ea.	4.77	4.77
1		Bearing	ea.	3.90	3.90
1		Generator	ea.	38.25	38.25
1		Starter	ea.	25.00	25.00
3		Reflector	ea.	2.00	6.00
			Total		$426.12

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 : 1st Q.M. Truck Bn. (Italian)
On : 20 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

45-17

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

DIRECTOR OF SALE

(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 20 July 1945

SHIP TO

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

AUTHORITY OR REQ. No.
Trk. # 3354903 CHEV. 1-1/2 ton. W.O. # 4459

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	920770	ENGINE assy	ea	340.00	340.00
1	1	925417	FUEL gauge	ea	6.00	6.00
1	1	918496	OIL seal	ea	1.10	1.10
1	1	918499	OIL seal	ea	1.10	1.10
1	1	927017	BEARING	ea	4.77	4.77
1	1	927010	BEARING	ea	3.90	3.90
1	1	922488	GENERATOR	ea	38.25	38.25
1	1	920344	STARTER	ea	25.00	25.00
3	3	17-R-4820	REFLECTOR	ea	2.00	6.00
						$ 426.12

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 WPB

ACCOUNTING SECTION
S.T. No. SP 501
Registered ...
Prices Checked ...
Extens. Checked ...
Totals Checked ...
Typing Checked ...
Reg. for W.M. ...

4546

Issued 11 18 B

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

OTTAVIO OPPO — 2nd. Lt. — 1st.Q.M.Trk.Bn.(I/T)
(Name) (Rank) (Organization)

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

Hq. PBS 11-44 100,000

0212