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

ACC 10000|120|5948 01/1/16-0 (8) SHIPPING TICKETS US SPARE PARTS 701-80

June. July 1945

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

(8) SHIPPING TICKETS U.S SPARE PARTS 701-800

June - July 1945

5024
5303

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 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 800

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		Parts Common			
1		Spark plug 18MM	ea.	.65	$ .65
1		Sealed beam unit 6-8 V 7"	ea.	1.10	1.10
		Parts Dodge			
6		Stud wheel rear L.H.	ea.	.15	.90
6		Nut wheel stud L.H.	ea.	.20	1.20
				Total	$3.85

Mg5

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

5303

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Dott. P. G. Frongia)
(RANK) (ORGANIZATION)

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

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

L/M

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

SHIPPING TICKET

CONSIGNOR: H.M.S. # 6

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO—

5th. QUARTERMASTER TRK. Bn. (IT)

AUTHORITY OR REQ No.
Requisition # 1-37-45

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			PARTS COMMON			
1	1	17-P-5385	SPARK plug 18MM	ea	.65	.65 ✓
1	1	17-L-6090	SEALED beam unit 6-8V 7"	ea	1.10	1.10 ✓
			PARTS DODGE			
6	6	924629	STUD wheel rear L.H.	ea	.15	.90 ✓
6	6	585193	NUT wheel stud L.H.	ea	.20	1.20 ✓
						$ 3.85 ✓

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

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

ACCOUNTING SECTION
S.T. No. 700
Registered
Prices Checked
Extensions Checked
Typing Checked
Ready for W.M.

5361

Incl 7

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

Leonardo. (Name) Lieut. (Rank) 5th Qm. Truck Park (Organization)

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

Hq. PBS - 10-44 - 25,000

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 16 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #799

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 1642

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		011 Seal assy	ea.	1.25	$ 2.50
			Total		$ 2.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 6th Eng. Gen S.V. Bn. (Italian)
On : 14 June 1945

5330

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Received in Good Order as shipped, & have been received unless otherwise noted

DIRETTORE GENERALE

(NAME) (BANK) (RGANIZATION)

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

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

pL.

War Department
O.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO

6th ENG. GEN. S. v. Bn. (It.)

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

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

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

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

AC OUNTS SECTION
S.T. No. SP 799
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg for W.M.

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

5298

Incl 6

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

Mauro Cannicola Tenente W.B. Hq Gruppo
(NAME) (RANK) (ORGANIZATION)

Hq PBS 6-44 100,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #798

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6102

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		(G.M.C. 2½ ton.)			
2		Bushing tie rod yoke	ea.	.28	$ .56
2		Bolt tie, rod, yoke	ea.	.53	1.06
2		Nut, bolt, (5/8" - 11)	ea.	.11	.22
1		Generator assy	ea.	25.00	25.00
1		Pillow block, assy	ea.	15.15	15.15
		Front spring assy	ea.	10.50	10.50
		(PARTS DODGE)			
1		Generator assy	ea.	38.25	38.25
			Total		$ 90.74

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To : 6th Engr. Gen. Serv. Bn. (Italian)
On : 14 June 1945

5296

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Received in Good Order, Entered on Records and Delivered as Directed

(BANK)

(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 14 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition O-6-73

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			(G.M.C. 2½ ton.)			
2	2	2031357	BUSHING tie rod yoke	ea	.28	.56 ✓
2	2	2031371	BOLT,tie, rod, yoke	ea	.53	1.06 ✓
2	2	173253	NUT, bolt, (5/8" - 11)	ea	.11	.22 ✓
1	1	1105864	GENERATOR assy	ea	25.00	25.00 ✓
1	1	2066899	PILLOW block, assy	ea	15.15	15.15 ✓
1	1	2140052	FRONT spring assy	ea	10.50	10.50 ✓
			(PARTS DODGE)			
1	1	922488	GENERATOR assy	ea	36.25	38.25 ✓
						$ 90.74 ✓

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

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

ACCOUNTS SECTION
S.T. No. SP 798
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W M

5234

Incl 5

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

Mauro Arnaldi Tenente S/Stg. Genio
(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. 785020

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

SHIPPING TICKET

OCT 12 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #797

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 667

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
4		Hose	ea.	.55	2.20
4		Hose	ea.	.15	.60
4		Spring, front assy	ea.	10.50	42.00
2		Axle, shaft left front	ea.	71.50	214.50
1		Axle, shaft right	ea.	61.15	122.30
1		Drum, assy front	ea.	11.25	11.25
1		Brake, hose front	ea.	1.35	1.35
1		Pitman, arm assy	ea.	3.75	3.75
1		Steering, gear assy	ea.	38.00	38.00
1		Cup	ea.	1.97	1.97
1		Knuckle, assy	ea.	19.75	19.75
1		Shield, dust front brake	ea.	8.40	8.40
1		Shoe, brake forward assy	ea.	2.50	2.50
1		Shoe, brake rear assy	ea.	2.50	2.50
1		Pitman, arm assy	ea.	3.75	3.75
		PARTS COMMON			
6		Lock	ea.	.04	.24
10		Washer	ea.	.02	.20
3		Battery, acid	gal.	1.50	4.50
2		Waste, cotton	bal.	7.93	15.86
			Total		$ 495.62

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Engr. Dump Truck Co. (Italian)
On : 15 June 1945

5292

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed hereon "shipped" have been received unless otherwise noted

H. DIRETTORE GENERALE
(Gen. P.G. Property)

(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO—

2nd Engr. Dump Truck 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
			G.M.C.			
4	4	2140818	HOSE	ea	.55	2.20✓
4	4	2140852	HOSE	ea	.15	.60✓
4	4	2140052	SPRING, front assy	ea	10.50	42. 00✓
3	3	2056628	AXLE, shaft left front	ea	71.50	214. 50✓
2	2	2056628	AXLE, shaft right	ea	61.15	122. 30✓
1	1	2141665	DRUM, assy front	ea	11.25	11. 25✓
1	1	2076248	BRAKE, hose front	ea	1.35	1. 35✓
1	1	268658	PITMAN, arm assy	ea	3.75	3. 75✓
1	1	268845	STEERING, gear assy	ea	38.00	38. 00✓
1	1	144505	CUP	ea	1.97	1. 97✓
1	1	2030139	KNUCKLE, assy	ea	19.75	19.75✓
1	1	2030566	SHIELD, dust front brake	ea	8.40	8. 40✓
1	1	2030568	SHOE, brake forward assy	ea	2.50	2. 50✓
1	1	2030569	SHOE, brake rear assy	ea	2.50	2. 50✓
1	1	276236	PITMAN, arm assy	ea	3.75	3. 75✓
			PARTS COMMON			
6	6	2030573	LOCK	ea	.04	~~.24~~ .24✓
10	10	1785278	WASHER	ea	.02	.20✓
3	3	51-A-1554	BATTERY, acid	gal	1.50	4. 50✓
2	2	27-W-339	WASTE, cotton	bal	7.93	15. 86✓
						~~495. 56~~ 495.62✓

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

ACCOUNTING SE
S T. No. 797
Registered
Prices Checked
Extensions Checked
Totals Checked
Typed or Printed

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

abncl 4

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

John Reg Jr
(Name)

Reg for W M
Lieutenant
(Rank)

2 D.T.C.
(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. 785020

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 796

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Pipe, feed, fuel tank to filter	ea.	.75	$ .75
			Total		$ .75

mlp

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 5M60 For 2nd Q.M. Serv. Bn. (Italian)
On : 14 June 1945

5288

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(RANK) (ORGANIZATION)

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

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

F/M

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

5N60 For 2nd Q.M.Serv. Bn. (Italian)

AUTHORITY OR REQ. No.
Chevrolet

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	3665663	PIPE,feed, fuel tank to filter	ea	.75	.75 ✓
						$ .75 ✓

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

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

OK RBD

ACCOUNTS SECTION
S.T. No. SP 796
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked J.M.M.
Rug for W M

6

Incl 3

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

Caforeen J. Lydia (NAME) S.Sgt. (RANK) 1st Bty. Fourth. (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. G. O. 1943

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #795

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		PARTS COMMON			
3		Hot Patches, small	box	.35	$ 1.05
6		Tape friction	roll	.58	3.48
24		Paper sand course	sheet	.009	.22
24		Paper sand fine	sheet	.0075	.18
24		Emery cloth	sheet	.0258	.62
			Total		$ 5.55

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 12th QM.Sv.Bn. 4 Gp (Italian)
On : 11June 1945

5284

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed on this shipped have been received unless otherwise noted.

DIRECTOR [illegible] EAGLE
(Name) (Organization)

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

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

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

SHIPPING TICKET

M.M.S.# 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO—

12th QM. SV. Bn. 4 GP. (ITI)

AUTHORITY OR REQ. No.
Requisition # June/82/1945

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			PARTS COMMON			
#3	3	8-P-215	HOT PATCHES, small	box	.35	1.05
6	6		TAPE FRICTION	roll	.58	3.48
24	24		PAPER sand course	sheet	.009	.22
24	24		PAPER sand fine	sheet	.0075	.18
24	24		EMERY cloth	sheet	.0258	.62
						$5.55 ✓

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

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

AC OUD. 3 SE. TO
S.T. No. 795
Registered
Prices Chec'ed
Exten. hecked
Tot. ls Checked
Typed
Reg for W M

252

Incl 2

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

Helen Young Childs 12 Bn Sv.
(Name) (Rank) (Organization)

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

Hq. FBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #794

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Wheel	ea.	19.43	$ 19.43
4		Tires, 900 x 16	ea.	31.72	126.88
1		Tube, 900 x 16	ea.	3.46	3.46
			Total		$ 149.77

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To : 2nd Engineer Fire Fighting Platoons (Italian)
On : 15 June 1945

5260

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

RECEIVED in good order, as listed in Column 1, shipped, have been received, unless otherwise noted

(Date) (Name) (Rank) (Organization)

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

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

F/S.

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO—

2nd Engineer Fire Fighting Plattons (IT)

AUTHORITY OR REQ. No.
DODGE 3/4 TON.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	024617	WHEEL	ea	19.43	19.43 ✓
4	4		TIRES, 900 x 16	ea	31.72	126.88 ✓
1	1		TUBE, 900 x 16	ea	3.46	3.46 ✓
						149.77 ✓

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

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

ACCOUNTABLE
S T. No. 794
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked 2 M.M.
Reg. for W M

5278

Dupl #1

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

Fabrizio Franchi Hercule 3° Reparto Autonomo Q.
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

RESTRICTED

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AG 523.06 BPGDS

23 June 1945

SUBJECT: Shipping Tickets Covering Issues to Italian Army.

TO: Military Mission to the Italian Army.

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

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

FOR THE COMMANDING GENERAL:

Incls: 19 S/T's

A. J. MARSHALL
1st Lt., A.G.D.
Asst. Adj. Gen.

5276

RESTRICTED

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #793
SHEET #1
No. of Sheets 2

DATE SHIPPED OR DELIVERED 9 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

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

QUANTITY ORDERED	QUANTITY SHIPPED	~~STOCK NO.~~	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
	1		Generator assy	ea.	25.00	$ 25.00
	2		Brake shoe & lining assy	ea.	2.50	5.00
	1		Master cylinder assy	ea.	13.65	13.65
	1		Shaft only assy speedometer	ea.	2.10	2.10
	2		Hose assy front brake	ea.	1.90	3.80
	2		Spring clutch	ea.	2.45	4.90
	2		Carburetor assy	ea.	14.50	29.00
	2		Fuel pump assy	ea.	6.00	12.00
	1		Distributor assy	ea.	9.00	9.00
	1		Wheel cylinder assy	ea.	3.55	3.55
	1		Oil seal	ea.	1.25	1.25
	4		Stud R.H.	ea.	.50	2.00
	1		Hose radiator outlet	ea.	.15	.15
	1		Ammeter	ea.	1.75	1.75
	1		Fuel gauge	ea.	2.35	2.35
	1		Starting switch assy	ea.	.75	.75
	1		Dimmer switch assy	ea.	.90	.90
	1		Oil seal	ea.	.40	.40
	1		Lock	ea.	.15	.15
	1		Bearing cone	ea.	4.90	4.90
	1		Spring return	ea.	.10	.10
	1		Hose fuel line assy	ea.	1.00	1.00
	1		Flexible oil line	ea.	.85	.85
	1		Speedometer head assy	ea.	16.00	16.00
	5		Rotor distributor	ea.	.35	1.75
	3		Connector horn button	ea.	1.10	3.30
	2		Thrust bearing	ea.	1.50	3.00
	1		Ball stud	ea.	.20	.20
			CHEVROLET			
	2		Carburetor assy	ea.	12.00	24.00
	2		Pipe assy flexible	ea.	.75	1.50
	2		Unit sealed beam (P.C.)	ea.	1.70	3.40
	2		Unit, sealed beam (P.C.)	ea.	1.10	2.20
	2		Mirror rear view (P.C.)	ea.	3.00	6.00
	20		Spark plug (P.C.)	ea.	1.65	13.00
	12		Spark plug (P.C.)	ea.	.65	7.80
	19		Tires 750 x 20	Ea.	22.61	429.59
	24		Tubes 750 x 20	ea.	3.03	72.72
				Total		709.01

WLD

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 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #793
SHEET #2
No. Sheet #2

DATE SHIPPED OR DELIVERED 9 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST

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 : 9 August 1945

5272

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Agents, Military Supplies, shipped, have been received unless otherwise noted.

IL DIRETTORE GENERALE
(per il Direttore)

(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

ACCOUNTING SECTION
S.T. No. SP 793
Registered
Prices Checked
Extens. Checked
To ledger
Typed
Req.

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 9, August, 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Requisition # 6 - 411

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	1105864	GENERATOR assy	ea	25.00	25.00
2	2	3660048	BRAKE shoe & lining assy	ea	2.50	5.00
1	1	2155323	MASTER cylinder assy	ea	13.65	13.65
1	1	1566714	SHAFT only assy speedometer	ea	2.10	2.10
2	2	2100591	HOSE assy front brake	ea	1.90	3.80
2	2	753930	SPRING clutch	ea	2.45	4.90
2	2	2135998	CARBURETOR assy	ea	14.50	29.00
2	2	1537714	FUEL pump assy	ea	6.00	12.00
1	1	1110135	DISTRIBUTOR assy	ea	9.00	9.00
1	1	5450553	WHEEL cylinder assy	ea	3.55	3.55
1	1	599847	OIL seal	ea	1.25	1.25
4	4	2122876	STUD R.H.	ea	.50	2.00
1	1	2140852	HOSE radiator outlet	ea	.15	.15
1	1	1500601	AMMETER	ea	1.75	1.75
1	1	1516366	FUEL gauge	ea	2.35	2.35
1	1	820052	STARTING switch assy	ea	.75	.75
1	1	1997007	DIMMER switch assy	ea	.90	.90
1	1	675758	OIL seal	ea	.40	.40
1	1	3659724	LOCK	ea	.15	.15
1	1	144526	BEARING cone	ea	4.90	4.90
1	1	477474	SPRING return	ea	.10	.10
1	1	2123238	HOSE fuel line assy	ea	1.00	1.00
1	1	2127840	FLEXIBLE oil line	ea	.85	.85
1	1	1566444	SPEEDOMETER head assy	ea	16.00	16.00
5	5	1883500	ROTOR distributor	ea	.35	1.75
3	3	2185917	CONNECTOR horn button	ea	1.10	3.30
2	2	178480	THRUST bearing	ea	1.50	3.00
1	1	2054961	BALL stud	ea	.20	.20
			CHEVROLET			
2	2	839656	CARBURETOR assy	ea	12.00	24.00
2	2	3663928	PIPE assy flexible	ea	.75	1.50
2	2	17-L-6085	UNIT sealed beam (P.C.)	ea	1.70	3.40
2	2	17-L-6090	UNIT, sealed beam (P.C.)	ea	1.10	2.20
2	2	8-M-725	MIRROR rear wiew (P.C.)	ea	3.00	6.00
20	20	17-P-5355	SPARK plug (P.C.)	ea	.65	13.00
12	12	17-P-5335	SPARK plug (P.C.)	ea	.65	7.80
#52 19	19		TIRES 750 x 20	ea	22.61	429.59
24	24		TUBES 750 x 20	ea	3.03	72.72
						709.01

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

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

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

CLARENCE J. BOUDREAU
Consignor's Vou. No.
Capt. Sig. Corps.
Supply Officer
Consignee's Vou. No.
Number of Sheets

709.01

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 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #792

DATE SHIPPED OR DELIVERED 11 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 663

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Felt	ea.	1.25	$ 1.25
1		Tube	ea.	1.00	1.00
1		Steering, assy	ea.	41.75	41.75
1		Yoke, R.H.	ea.	5.75	5.75
1		Yoke, L.H.	ea.	5.70	5.70
2		Bolt, tie rod	ea.	1.05	2.10
1		Bolt	ea.	.35	.35
1		Gasket, set	ea.	2.35	2.35
1		Pitman, arm	ea.	3.75	3.75
1		Driven, member	ea.	9.25	9.25
2		Stud, L.H.	ea.	.30	.60
1		Cap, oil	ea.	.75	.75
2		Seal, oil	ea.	1.25	2.50
1		Clamp	ea.	.35	.35
1		Speedometer	ea.	2.10	2.10
1		Speedometer, cable	ea.	2.55	2.55
1		Dimmer, switch	ea.	.90	.90
2		Lamp, bulb	ea.	.10	.20
			Total		$ 83.20

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: M.M.S. #6
To : 4th Q.M. TRUCK BN. (Italian)
On : 11 August 1945

5238

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(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

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 11 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Truck # 4211552 GMC 2½ Ton. Cargo - WO. 4887

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	3659639	FELT	ea	1.25	1.25 ✓
1	1	2123238	TUBE	ea	1.00	1.00 ✓
1	1	267612	STEERING, assy	ea	41.75	41.75 ✓
1	1	2030147	YOKE, R.H.	ea	5.75	5.75 ✓
1	1	2056633	YOKE, L.H.	ea	5.70	5.70 ✓
2	2	608481	BOLT, tie rod	ea	1.05	2.10 ✓
1	1	2038055	BOLT	ea	.35	.35 ✓
1	1	2185907	GASKET, set	ea	2.35	2.35 ✓
1	1	268658	PITMAN, arm	ea	3.75	3.75 ✓
1	1	2149659	DRIVEN, member	ea	9.25	9.25 ✓
2	2	3660003	STUD, L.H.	EA	.30	.60 ✓
1	1	2162117	CAP, oil	ea	.75	.75 ✓
2	2	599847	SEAL, oil	ea	1.25	2.50 ✓
1	1	087249	CLAMP	ea	.35	.35 ✓
1	1	1566714	SPEEDOMETER	ea	2.10	2.10 ✓
1	1	1566712	SPEEDOMETER, cable	ea	2.55	2.55 ✓
1	1	1997007	DIMMER, switch	ea	.90	.90 ✓
2	2	17-L-5215	LAMP, bulb	ea	.10	.20 ✓
						$ 83.20 ✓

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

OK Dob

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

AC OUN... SECTION
ST. No. 292
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked 2.21.71
Reg. for W.M

5286

2nd Lt

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. (I) (Organization)

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

Hq. PSS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #791

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 642

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Gasket			
1		Rear axle front	ea.	.35	$ .35
1		Locking nut	ea.	247.00	247.00
4		Gasket	ea.	.25	.25
2		Kit windshield wiper	ea.	.03	.12
1		Oil line	ea.	6.50	13.00
1		Support assy	ea.	1.15	1.15
1		Flexible hose assy	ea.	1.15	1.15
1		Engine assy	ea.	.85	.85
2		Blades wiper	ea.	282.00	282.00
2		Arm wiper	ea.	.45	.90
			en.	1.25	2.50
			Total		$549.27

buf

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 : 13 August 1945

5284

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE
Gen. A. D. Procuratori

(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 13, August, 1945

SHIP TO—

2nd/ Prov. Group Det. Driver School

AUTHORITY OR REQ. No.
Trk. 4160966 G.M.C. 2-1/2ton. W.O. # 4434

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	6107400	GASKET	ea	.35	.35 ✓
1	1	2181204	REAR axle front	ea	247.00	247.00 ✓
1	1	2142211	LOCKING nut	ea	.25	.25 ✓
4	4	799303	GASKET	ea	.03	.12 ✓
2	2	608484	KIT windshield wiper	ea	6.50	13.00 ✓
1	1	2136146	OIL line	ea	1.15	1.15 ✓
1	1	3657520	SUPPORT assy	ea	1.15	1.15 ✓
1	1	2127840	FLEXIBLE hose assy	ea	.85	.85 ✓
1	1	SN. 3230	ENGINE assy	ea	282.00	282.00 ✓
2	2	8-B-1070	BLADES wiper	ea	.45	.90 ✓
2	2	8-A-1500	ARM wiper	ea	1.25	2.50 ✓
						$ 549.27 ✓

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 WB

ACCOUNTING SECTION
S. T. No. SP 791
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W, M

5202

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

Pietro MERCENATI (Name) 2nd. Lt. (Rank) 2nd.Prv.Grp.Det.Drv.School (Organization)

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

Mg. PSB 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. 1943

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #790

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Gasket end cover	ea.	.05	$ .10
1		Gasket side cover	ea.	.05	.05
1		Side cover housing	ea.	1.25	1.25
1		Gasket oil pan cover	ea.	.25	.25
1		Rotor distributor	ea.	.35	.35
1		Gasket	ea.	.10	.10
2		Oil seal assy	ea.	.65	.65
1		Felt	ea.	1.00	2.00
1		Oil seal	ea.	.20	.20
1		Transfer case	ea.	1.25	1.25
1		Spring assy	ea.	140.00	140.00
2		Felt	ea.	.10	.10
1		Horn button	ea.	1.25	2.50
1		Hose flexible	ea.	.65	.65
1		Spring	ea.	.85	.85
1		Regulator assy	ea.	.15	.15
1		Engine assy	ea.	48.00	48.00
2		Plate	ea.	282.00	282.00
3		Gasket	ea.	.40	.40
2		Reflector amber	ea.	.06	.12
1		Permatex	ea.	.75	2.25
2		Mirror rear view	ea.	.55	1.10
2		Plug single contact	ea.	3.00	3.00
			ea.	.60	1.20
			Total		$ 488.52

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Q.M. Truck Bn. (Italian)
On : 13 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

E250

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

DIRETTORE GENERALE
(Gen. D. U. Prosperi)
(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 13. August, 1945

SHIP TO—

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

AC OUN... S SE...
S.T. No. SP 790
Registered
Prices Checked
AUTHORITY OR REQ. No. Trk. # 4281591
Extension Checked
Items Checked G.M.C. 2-1/2 ton, W.O. # 4979
TRANSPORTATION COST OF $ Typed
P/A No. CHARGEABLE TO Reg. for W M

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	267098	GASKET end cover	ea	.05	.10
1	1	266674	GASKET side cover	ea	.05	.05
1	1	267387	SIDE covdr housing	ea	1.25	1.25
1	1	2137800	GASKET oil pan cover	ea	.25	.25
1	1	1883500	ROTOR distributor	ea	.35	.35
1	1	3660287	GASKET	ea	.10	.10
2	2	2060510	OIL seal assy	ea	.65	.65
1	1	3653618	OIL seal	ea	1.00	2.00
1	1	3653617	FELT	ea	.20	.20
1	1	591331	OIL seal	ea	1.25	1.25
1	1	3659994	TRANSFER case	ea	140.00	140.00
1	1	2147636	SPRING assy	ea	.10	.10
2	2	3659639	FELT	ea	1.25	2.50
1	1	268785	HORN button	ea	.65	.65
1	1	2127840	HOSE flexible	ea	.85	.85
1	1	3650230	SPRING	ea	.15	.15
1	1	1118468	REGULATOR assy	ea	48.00	48.00
1	1	SN.3230	ENGINE assy	ea	282.00	282.00
1	1	697618	PLATE	ea	.40	.40
2	2	698958	GASKET	ea	.06	.12
3	3	17-B-4820	REFLECTOR amber	ea	.75	2.25
2	2	52-C-685	PERMATEX	ea	.55	1.10
1	1	8-M-725	MIRROR rear wiew	ea	3.00	3.00
2	2	8-P-900	PLUG ~~dbl~~ single contact-	ea	.60	1.20
						$ 488.52

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

Dec 49

Piero Chilesotti

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

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

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

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

Hq. PSS 12-44 800,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #789

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Front spring assy	ea.	10.50	$ 10.50
1		Bolt tie rod	ea.	1.05	1.05
1		Gasket	ea.	.35	.35
1		Cap distributor	ea.	1.50	1.50
1		Point set	ea.	.75	.75
1		Rotor distributor	ea.	.35	.35
1		Cable set ignition	ea.	3.45	3.45
6		Spark plug	ea.	.65	3.90
1		Service lamp stop	ea.	4.05	4.05
1		Unit, sealed beam assy	ea.	1.10	1.10
			Total		$ 27.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Q.M.Service Bn. (Italian)
On : 13 August 1945

5256

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Only items listed in column « shipped » have been received unless otherwise

IL DIRETTORE GENERALE

(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

M.M.S.# 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 13. August. 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. # 4126791. G.M.C. 2-1/2 ton. W.O. # 5181

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2140052	FRONT spring assy	ea	10.50	10.50 ✓
1	1	608481	BOLT tie rod	ea	1.05	1.05 ✓
1	1	6107400	GASKET	ea	.35	.35 ✓
1	1	1867722	CAP distributor	ea	1.50	1.50 ✓
1	1	1855720	POINT set	ea	.75	.75 ✓
1	1	1883500	ROTOR distributor	ea	.35	.35 ✓
1	1	SN.3178	CABLE set gignition	ea	3.45	3.45 ✓
6	6	17-P-5355	SPARK plug	ea	.65	3.90 ✓
1	1	8-L-419	SERVICE lamp stop	ea	4.05	4.05 ✓
1	1	17-L-6090	UNIT, sealed beam assy	ea	1.10	1.10 ✓
						$ 27.00 ✓

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

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

ACCOUNTING SECTION
S.T. No. P 789
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W M

3254

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

Bertolotto, Giuseppe (Name) 2nd Lt. (Rank) 4th Q.M. Service (Organization)

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

Hq. PSS 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 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #788

DATE SHIPPED OR DELIVERED: 14 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 663

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
19		Tires 750 x 20	ea.	22.61	$ 429.59
5		Tires 900 x 16	ea.	31.72	158.60
39		Tubes 750 x 20	ea.	3.03	118.17
2		Tubes 900 x 16	ea.	3.46	6.92
			Total		713.28

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Q.M. Trk Bn. (Italian)
On : 14 August 1945

5252

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
A.Q. Progetti

(BANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 14 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition # 6 - 418

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
19	19		TIRES 750 x 20	ea	22.61	429.59 ✓
5	5		TIRES 900 x 16	ea	31.72	158.60 ✓
39	39		TUBES 750 x 20	ea	3.03	118.17 ✓
2	2		TUBES 900 x 16	ea	3.46	6.92 ✓
						$ 713.28 ✓

Icertify that the abpve 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 AMP

ACCOUNTING SECTION
S T. No. SP 288
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W M

Aug 47

Piero Chilesotti

5250

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

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

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

He. PSS 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 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #787

DATE SHIPPED OR DELIVERED 11 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		TIRES & TUBES			
20		Tubes 750 x 20	ea.	3.03	$ 60.60
6		Tires 750 x 20	ea.	22.61	135.66
9		Tubes 900 x 16	ea.	3.46	31.14
8		Tires 900 x 16	ea.	31.72	253.76
1		Tube 600 x 16	ea.	.90	.90
1		Tire 600 x 16	ea.	9.44	9.44
				Total	$ 491.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Q.M. Truck Bn. (Italian)
On : 11 August 1945

5248

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed as "shipped" have been received unless otherwise noted.

DIRECTORIL GENERALE
(Gen. P. O. Property)

(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 11. August, 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition # 6 - 415

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
			TIRES & TUBES				
20	20		TUBES	750 x 20	ea	3.03	60.60 ✓
6	6		TIRES	750 x 20	ea	22.61	135.66 ✓
9	9		TUBES	900 x 16	ea	3.46	31.14 ✓
8	8		TIRES	900 x 16	ea	31.72	253.76 ✓
1	1		TUBE	600 x 16	ea	.90	.90 ✓
1	1		TIRE	600 x 16	ea	9.44	9.44 ✓
							$ 491.50 ✓

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 WP

ACCOUNTING SECTION
ST. No. ST 787
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Reg. for W. M.

5216

2nd Lt

Piero Chilesotti

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

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

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

Mg. PSS 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 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #786

DATE SHIPPED OR DELIVERED 10 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
1		Generator, assy	ea.	25.00	$ 25.00
1		Axle, front, assy	ea.	425.00	425.00
1		Spring, clutch	ea.	2.45	2.45
2		Gasket	ea.	1.15	2.30
2		Seal, oil assy	ea.	1.45	2.90
2		Nut, adjusting	ea.	1.45	2.90
2		Lock	ea.	.10	.20
2		Nut, adjusting	ea.	.65	1.30
4		Spring, front, assy	ea.	10.50	42.00
1		Carburetor, assy	ea.	14.50	14.50
1		Fuel, tank assy	ea.	35.00	35.00
2		Patches, cold, box	ea.	.35	.70
13		Tires, 750 x 20	ea.	22.61	293.93
14		Tubes, 750 x 20	ea.	3.03	42.42
				Total	$ 890.60

M4D

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Engineer Dump Truck Co. (Italian)
On : 10 August 1945

5214

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Under Items in Column « shipped » have been received unless otherwise noted

(Gen. P. O. Property)

(BANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 10 August 1945

SHIP TO--

2nd. Engineer Dump Truck Co. (I)

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	1105864	GENERATOR, assy	ea	25.00	25.00 ✓
1	1	2162378	AXLE, front, assy	ea	425.00	425.00 ✓
1	1	753930	SPRING, clutch	ea	2.45	2.45 ✓
2	2	2087553	GASKET	ea	1.15	2.30 ✓
2	2	2095544	SEAL, oil, assy	ea	1.45	2.90 ✓
2	2	2095636	NUT, adjusting	ea	1.45	2.90 ✓
2	2	057148	LOCK	ea	.10	.20 ✓
4	4	2087708	NUT, adjusting	ea	.65	1.30 ✓
1	1	2140052	SPRING, front, assy	ea	10.50	42.00 ✓
1	1	2135998	CARBURETOR, assy	ea	14.50	14.50 ✓
2	2	2156797	FUEL, tank, assy	ea	35.00	35.00 ✓
13	13	8-T-19025	PATCHES, cold, box	ea	.35	.70 ✓
14	14		TIRES, 750 x 20	ea	22.61	293.93 ✓
			TUBES, 750 x 20	ea	3.03	42.42 ✓
						$ 890.60 ✓

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

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

ACCOUNTING SECTION
S T. No. SP 776
Registered P
Prices Checked
Exten. hacked 98
Totals Checked 98
Typing Checked MWS
Reg for W M

June 45

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

Adolfo LETTIERI 2nd. Lt. 2nd. Engineer D.T. Co. (I)
(Name) (Rank) (Organization)

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

No. PSS 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
C 1945

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #785

DATE SHIPPED OR DELIVERED 8 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Wheel cylinder assy	ea.	3.55	$ 10.65
1		Gasket	ea.	.35	.35
1		Kit master cylinder	ea.	2.90	2.90
1		Hydrovac assy	ea.	63.00	63.00
1		Master cylinder assy	ea.	13.65	13.65
			Total		$ 90.55

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Prov. Group Det. Driver School
On : 8 August 1945

5210

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed as "Quantity 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. 785020

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 8, August, 1945

SHIP TO—

2nd. Prov. Group Mot. Driver School

AUTHORITY OR REQ. No.
Trk.# 4212286 G.M.C. 2-1/2 ton. W.O.# 4695

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3	3	5480553	WHEEL cylinder assy	ea	3.55	10.65 ✓
1	1	6107400	GASKET	ea	.35	.35 ✓
1	1	2180728	KIT master cylinder	ea	2.90	2.90 ✓
1	1	2154113	HYDROVAC assy	ea	63.00	63.00 ✓
1	1	2155323	MASTER cylindercassy	ea	13.65	13.65 ✓
						$ 90.55 ✓

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

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

ACCOUNTING SECTION
S T. No. SP 795
Registered ✓
Prices Checked
Exten. hecked
Totals Checked
Typed Checked IMM
Reg for W M

5238

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

Piero MERCENATI — 2nd. Lt. — 2nd. Prv. Grp. Drv. School
(Name) (Rank) (Organization)

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

Mg. PSS 12-44 · 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #784

DATE SHIPPED OR DELIVERED 9 August 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
1		Switch, ignition	ea.	1.50	$ 1.50
1		Connector	ea.	.65	.65
1		Condenser	ea.	.45	.45
		PARTS COMMON			
3		Brake, fluid	gal.	1.90	5.70
1		Bolt, Assy, front spring	ea.	.60	.60
2		Spark, plugs	ea.	.65	1.30
1		Spark, plug	ea.	.65	.65
1		Patches, cold kit	ea.	.35	.35
2½		Brush, paint	ea.	.21	.42
		Paint, white	gal	.98	.49
			Total		$ 12.11

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Prov. Group Driver School (Italian)
On : 9 August 1945

5237

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in this shipment received unless otherwise noted

IL DIRETTORE GENERALE

(ORGANIZATION)

(RANK)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 9 August 1945

SHIP TO—

2nd. Prov. Group Driver School (I)

AUTHORITY OR REQ. No.
Requisitions # 54 & 61

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	1997797	SWITCH, ignition	ea	1.50	1.50 ✓
1	1	655074	CONNECTOR	ea	.65	.65 ✓
1	1	1869704	CONDENSER	ea	.45	.45 ✓
			PARTS COMMON			
3	3	51F360-725	BRAKE, fluid	gal	1.90	5.70 ✓
1	1	589539	BOLT, assy, front spring	ea	.60	.60 ✓
2	2	17-P-5355	SPARK, plugs	ea	.65	1.30 ✓
1	1	17-B-5335	SPARK, plug	ea	.65	.65 ✓
1	1	8-T-19025	PATCHES, cold, kit	ea	35	.35 ✓
2	2	38-B-3325	BRUSH, paint	ea	.21	.42 ✓
1/2	1/2	52E8300-20	PAINT, white	gal	.98	.49 ✓
						$ 12.11 ✓

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

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

ACCOUNTING SECTION
S.T. No. SP 784
Registered
Prices Checked
Exten. Checked
Totals Checked
Typed Checked
Reg for WW II

6235

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

Piero MERCENATI (Name) 2nd. Lt. (Rank) 2nd. Prov. Grp. Driv. School (I) (Organization)

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

Mq. PSS 18-44 500,000

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 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #783

DATE SHIPPED OR DELIVERED 10 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		DODGE			
3		Brake, cylinder repair kit	ea.	.69	$ 2.07
1		Switch ignition, assy	ea.	1.49	1.49
4		Spring, brake shoe	ea.	.30	1.20
4		Retainer, brake shoe	ea.	.05	.20
4		Washer, brake shoe	ea.	.05	.20
2		Bushing, spring bolt	ea.	.55	1.10
2		Washer, bolt spring	ea.	.05	.10
2		Nut, bolt spring	ea.	.05	.10
		Condenser	ea.	.70	1.40
		JEEP			
2		Breaker, point set	ea.	.85	1.70
1		Master, cylinder	ea.	4.65	4.65
		PARTS COMMON			
1		Sealed, beam unit	ea.	1.70	1.70
1		Sealed, beam unit (12 v.)	ea.	1.70	1.70
13		Spark, plug	ea.	.65	8.45
1		Solder	roll	.69	.69
1		Sand paper course	qr.	.15	.08
2		Sand, paper fine	qr.	.24	.12
2		Cloth, crocus	qr.	.62	.31
6		Tape, friction	roll	.76	4.56
1		Patches, cold	box.	.35	.35
			Total		$32.17

mcd

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 26th Bn. Sv. 8 Gp P.M. 181 (Italian)
On : 10 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5233

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

DIRETTORE GENERALE
(Qen P O Prepers))

(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 10 August 1945

SHIP TO—

26th Bn. Sv. & Gp. P.M. 181 (I)

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			DODGE			
3	3	947623	BRAKE, cylinder repair kit	ea	.69	2.07 ✓
1	1	918653	SWITCH ignition, assy	ea	1.49	1.49 ✓
4	4	303615	SPRING, brake shoe	ea	.30	1.20 ✓
4	4	314278	RETAINER, brake shoe	ea	.05	.20 ✓
4	4	314279	WASHER, brake shoe	ea	.05	.20 ✓
2	2	925267	BUSHING, spring bolt	ea	.55	1.10 ✓
2	2	120382	WASHER, bolt spring	ea	.05	.10 ✓
2	2	120369	NUT, bolt spring	ea	.05	.10 ✓
2	2	921274	CONDENSER	ea	.70	1.40 ✓
			JEEP			
2	2	GPW18354	BREAKER, point set	ea	.85	1.70 ✓
1	1	GPW 2140	MASTER, cylinder	ea	4.65	4.65 ✓
			PARTS COMMON			
1	1	17-L-6085	SEALED, beam unit	ea	1.70	1.70 ✓
1	1	17-L-6085	SEALED, beam unit (12 v.)	ea	1.70	1.70 ✓
13	13	17-P-5355	SPARK, plug	ea	.65	8.45 ✓
1	1	46-S-775	SOLDER	roll	.69	.69 ✓
½	½	42-P-1220	SAND, paper course	qt.	.15	.075 ✓
½	½	42-P-1240	SAND, paper fine	qt.	.24	.12 ✓
½	½	42-B-20397	CLOTH, crocus	qt.	.62	.31 ✓
6	6	17-T-805	TAPE, friction	roll	.76	4.56 ✓
1	1	8-T-19025	PATCHES, cold	box	.35	.35 ✓
						$ 32.165

OK MD

ACCOUNTING SECTION
S.T. No. SP 783
Registered ✓
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W/M

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

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

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

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

SANTAGATI Rosario 2nd. Lt. 26th.Q.M.Serv.Bn.(I)
(Name) (Rank) (Organization)

Hq. PSS 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. 1943

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #782

DATE SHIPPED OR DELIVERED 6 August 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 663

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
4		Radiator, core assy	ea.	43.00	$ 172.00
1		Hydrovac, cylinder assy	ea.	63.00	63.00
1		Pillow, block assy	ea.	15.15	15.15
2		Generator, assy	ea.	25.00	50.00
1		Fan, blade assy	ea.	5.50	5.50
2		Coil, ignition, assy	ea.	3.75	7.50
1		Drag, link assy	ea.	4.50	4.50
2		Cap, distributor	ea.	1.50	3.00
1		Ammeter	ea.	1.75	1.75
1		Support, assy	ea.	1.15	1.15
1		Plate, upper	ea.	.25	.25
1		Stud, R.H.	ea.	.50	.50
2		Hose, assy fuel line	ea.	1.00	1.00
1		Outlet, tube assy oil filter	ea.	.12	.24
1		Starting, motor assy	ea.	22.50	22.50
1		Fuel, pump assy	ea.	6.00	6.00
		DODGE			
1		Arm, steering gear	ea.	2.49	2.49
		CHEVROLET			
7		Spring, front	ea.	11.25	78.75
		PARTS COMMON			
1		Strap, battery ground assy	ea.	2.75	2.75
2		Reflector, red	ea.	.90	1.80
			Total		$ 439.83

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

229

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

ACCOUNTABLE
S.T. No. D 782
Registered
Prices Checked
Exten. Checked
Total Is Checked
Typing Checked

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 6 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Requisition # 6-40

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
4	4	2179032	RADIATOR, core assy	ea	43.00	172.00 ✓
1	1	2154113	HYDROVAC, cylinder assy	ea	63.00	63.00 ✓
1	1	2147209	PILLOW, block assy	ea	15.15	15.15 ✓
2	2	1105864	GENERATOR, assy	ea	25.00	50.00 ✓
1	1	2140104	FAN, blade assy	ea	5.50	5.50 ✓
2	2	1115149	COIL, ignition, assy	ea	3.75	7.50
1	1	268003	DRAG, link assy	ea	4.50	4.50 ✓
2	2	1867722	CAP, distributor	ea	1.50	3.00 ✓
1	1	1500601	AMMETER	ea	1.75	1.75 ✓
1	1	3657520	SUPPORT, assy	ea	1.15	1.15 ✓
1	1	3657522	PLATE, upper	ea	.25	.25 ✓
1	1	2122876	STUD, R.H.	.50	.50	.50 ✓
1	1	2123238	HOSE, assy fuel line	ea	1.00	1.00 ✓
2	2	2136146	OUTLET, tube assy oil filter	ea	.12	.24 ✓
1	1	1107418	STARTING, motor assy	ea	22.50	22.50 ✓
1	1	1537714	FUEL, pump, assy	ea	6.00	6.00 ✓
			DODGE			
1	1	921723	ARM, steering gear	ea	2.49	2.49 ✓
			CHEVROLET			
7	7	3662297	SPRING, front	ea	11.25	78.75 ✓
			PARTS COMMON			
1	1	17-S-16440	STRAP, battery ground assy	ea	2.75	2.75 ✓
2	2	17-R-4825	REFLECTOR, red	ea	.90	1.80 ✓
						$ 439.83 ✓

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

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

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

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

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

M4 PSS 12-44 690,000

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 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #781

DATE SHIPPED OR DELIVERED 8 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		CHEVROLET			
1		Spring, front	ea.	11.00	$ 11.00
6		Valves, exhaust	ea.	.60	3.60
		G.M.C.			
2		Gasket	ea.	.03	.06
2		Seal, oil assy	ea.	1.15	2.30
2		Nut, adjusting	ea.	1.45	2.90
2		Lock	ea.	.10	.20
2		Nut, adjusting	ea.	.65	1.30
4		Spring, front, assy	ea.	10.50	42.00
1		Radiator, assy	ea.	48.00	48.00
1		Steering gear, assy	ea.	38.00	38.00
4		Mirror, rear view, assy	ea.	3.00	12.00
1		Patches, cold	box	.35	.35
5		Tires, 750 x 20	ea.	22.61	113.05
14		Tubes, 750 x 20	ea.	3.03	42.42
			Total		317.18

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 : 2nd Engineer Dump Truck Co. (Italian)
On : 8 August 1945

8225

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Column "shipped" have been received unless otherwise noted

IL DIRETTORE GENERALE
(Sig. P. O. Prospero)
(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 8 August 1945

SHIP TO—

2nd. Engineer Dump Truck Co. (I)

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ —— CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CHEVROLET			
1	1	3662134	SPRING, front	ea	11.00	11.00 ✓
6	6	839412	VALVES, exhaust	ea	.60	3.60 ✓
			G.M.C.			
2	2	2087553	GASKET	ea	.03	.06 ✓
2	2	2095544	SEAL, oil, assy	ea	1.15	2.30 ✓
2	2	2095636	NUT, adjusting	ea	1.45	2.90 ✓
2	2	057148	LOCK	ea	.10	.20 ✓
2	2	2087708	NUT, adjusting	ea	.65	1.30 ✓
4	4	2140052	SPRING, front, assy	ea	10.50	42.00 ✓
1	1	2179032	RADIATOR, assy	ea	48.00	48.00 ✓
1	1	267612	STEERING, gear, assy	ea	38.00	38.00 ✓
4	4	8-M-725	MIRROR, rear view, assy	ea	3.00	12.00 ✓
1	1	8-T-19025	PATCHES, cold	box	.35	.35 ✓
5	5		TIRES, 750 x 20	ea	22.61	113.05 ✓
14	14		TUBES, 750 x 20	ea	3.03	42.42 ✓
						$ 317.18 ✓

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 781
Registered ✓
Prices Checked
Extens. Checked QD
Totals Checked QD
Typing Checked JMM
Reg. for W.M.

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

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

Adolfo LETTIERI (Name) 2nd. Lt. (Rank) 2nd. Engr. D.T. Co. (I) (Organization)

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

Hq. PGS 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 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #780

DATE SHIPPED OR DELIVERED 8 August 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
3		Spring, front assy	ea.	10.50	$ 31.50
1		Axle, intermediate	ea.	247.00	247.00
			Total		$278.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Engineer Dump Truck Co. (Italian)
On : 8 August 1945

5222

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed hereon shipped / have been received unless otherwise noted

DIRETTORE GENERALE
Gen. P. O. Properzi
(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 8 August 1945

SHIP TO—

2nd. Engineer Dump Truck Co. (I)

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ——— CHARGEABLE TO
F/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
3	3	2140052	SPRING, front, assy	ea	10.50	31.50 ✓
1	1	2181204	AXLE, intermediate	ea	247.00	247.00 ✓
						$ 278.50 ✓

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

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

OK WPB

ACCOUNTING SECTION
S T. No. SP 780
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked 2 M M
Reg for W M

5220

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

June 29

Adolfo LETTIERI (Name) 2nd. Lt. (Rank) 2nd. Eng. D.T. Co. (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. 1943

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #779

DATE SHIPPED OR DELIVERED: 7 August 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Felt	ea.	1.25	$ 1.25
1		Gasket	ea.	.15	.15
1		Shoe	ea.	1.65	1.65
4		Lock, Front brake	ea.	.02	.08
1		Seal, oil	ea.	1.25	1.25
2		Brake	ea.	2.50	5.00
1		Seal, oil	ea.	1.25	2.50
2		Pillow, block, assy	ea.	15.15	15.15
1		Nut, rod	ea.	.02	.04
1		Yoke	ea.	5.75	5.75
1		Yoke	ea.	5.70	5.70
1		Battery	ea.	21.95	21.95
1		Driven, member	ea.	9.25	9.25
1		Tape, friction	roll	.76	.76
1		Brake, fluid	gal	1.90	1.90
4		Support, seat	ea.	.50	2.00
1		Hose	ea.	.55	.55
			Total		$ 74.93

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 : 5th Q.M. Truck Bn. (Italian)
On : 7 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5219

The quantities in column <shipped.> have been received unless otherwise

IL DIRETTORE GENERALE
(Gen. B. A. Trezzani)
(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 7 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Truck # 4220177 GMC. 2½ Ton.- W.O. # 4583

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	3659639	FELT	ea	1.25	1.25 ✓
1	1	3659641	GASKET	ea	.15	.15 ✓
1	1	366054	SHOE	ea	1.65	1.65 ✓
4	4	475508	LOCK, front brake	ea	.02	.08 ✓
1	1	599847	SEAL, oil	ea	1.25	1.25 ✓
2	2	3660048	BRAKE	ea	2.50	5.00 ✓
2	2	591331	SEAL, oil	ea	1.25	2.50 ✓
1	1	2147209	PILLOW, block, assy	ea	15.15	15.15 ✓
2	2	668481	NUT, rod	ea	.02	.04 ✓
1	1	2030147	YOKE	ea	5.75	5.75 ✓
1	1	2056633	YOKE	ea	5.70	5.70 ✓
1	1		BATTERY	ea	21.95	21.95 ✓
1	1	2149659	DRIVEN, member	ea	9.25	9.25 ✓
1	1	17-T-805	TAPE, friction	rell	.76	.76 ✓
1	1	51F360-425	BRAKE, fluid	gal	1.90	1.90 ✓
4	4	2146078	SUPPORT, seat	ea	.50	2.00 ✓
1	1	2140818	HOSE	ea	.55	.55 ✓
						$ 74.93 ✓

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 729
Registered ✓
Prices Checked ✓
Extens. hecked ✓
Totals Checked ✓
Typing Checked J.M.M.
Reg. for W.M. ———

5217

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

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

(Name) (Rank) (Organization)

Mq. PBS 12-44 550,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #778

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Gasket	ea.	.05	$ .05
1		Oil seal	ea.	.75	.75
1		Gasket	ea.	.25	.25
1		Battery	ea.	21.95	21.95
1		Gasket	ea.	.35	.35
5		Spark plug	ea.	.65	3.25
1		Carburetor assy	ea.	14.50	14.50
1		Gasket	ea.	.06	.06
			Total		$ 41.16

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

(Initial) Signed Column « shipped » have been received unless otherwise

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. T25020

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

SHIPPING TICKET

CONSIGNOR:

M.M.S.# 6

DATE SHIPPED OR DELIVERED 4, August, 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Trk.# 4173168 G.M.C. 2-1/2 ton. W.O.# 4911

TRANSPORTATION COST OF $ —— CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	267098	GASKET	ea	.05	.05 ✓
1	1	2163192	OIL seal	ea	.75	.75 ✓
1	1	2163174	GASKET	ea	.25	.25 ✓
1	1		BATTERY	ea	21.95	21.95 ✓
1	1	6107400	GASKET	ea	.35	.35 ✓
5	5	17-P-5355	SPARK plug	ea	.65	3.25 ✓
1	1	2135998	CARBURETOR assy	ea	14.50	14.50 ✓
1	1	2136304	GASKET	ea	.06	.06 ✓
						$ 41.16 ✓

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 JB

ACCOUNTING SECTION
S.T. No. SP 778
Registered
Prices Checked
Exten. hecked JB 28
Totals Checked
Typing Checked IMM
Reg. for W.M

Just 37

5215

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

DE CARLO Mario (Name) 1st. Lt. (Rank) 5th.Q.M.Trk.Bn.(IT) (Organization)

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

Hq. PSS 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
[illegible] C. 1945

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #777

DATE SHIPPED OR DELIVERED 8 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Oil seal	ea.	1.00	$ 1.00
1		Carburetor assy	ea.	32.50	32.50
6		Spark plug	ea.	.65	3.90
1		Grease O.D.	lb.	.26	.26
1		Mirror rear	ea.	3.00	3.00
1		Brake fluid	gal.	1.90	1.90
1		Ignition coil	ea.	6.25	6.25
1		Condenser	ea.	.70	.70
1		Coil ignition	ea.	3.50	3.50
1		Oil filter hose	ea.	.65	.65
1		Starter switch	ea.	1.00	1.00
1		Starting motor	ea.	30.00	30.00
			Total		84.66

MMS

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 11th Q.M. Service Bn. (Italian)
On : 8 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3213

[illegible] shipped, as above, have been received unless otherwise noted.

[illegible] DIRECTOR GENERAL

[illegible] Received (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 8, August, 1945

SHIP TO—

11th. Q.M. Service Bn. (Italian)

AUTHORITY OR REQ. No.

Trk. # 3305674 DODGE 1-1/2 ton. W.O.# 4512

TRANSPORTATION COST OF $ ——— CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	928114	OIL seal	ea	1.00	1.00 ✓
1	1	922260	CARBURETOR assy	ea	32.50	32.50 ✓
6	6	17-P-5355	SPARK plug	ea	.65	3.90 ✓
1	1	14-G-1435-600	GREASE O.D. #	lb.	.26	.26 ✓
1	1	8-M-725	MIRROR rear	ea	3.00	3.00 ✓
1	1	51-F-360-725	BRAKE fluid	gal	1.90	1.90 ✓
1	1	924053	IGNITION coil	ea	6.25	6.25 ✓
1	1	921274	CONDENSER	ea	.70	.70 ✓
1	1	920367	COIL ignition	ea	3.50	3.50 ✓
1	1	655074	OIL filter hose	ea	.65	.65 ✓
1	1	641462	STARTER switch	ea	1.00	1.00 ✓
1	1	920400	STARTING motor	ea	30.00	30.00 ✓
						$ 84.66 ✓

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

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

OK [illegible]
ACCOUNTING SECTION
S.T. No. SP 777
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked 2.M.M.
Reg. for W.M.

Jul 36

5211

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

Scotti di Uccio Frederico (Name) Lt. (Rank) 11th Q.M.Serv.Bn.(IT) (Organization)

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

Mq. 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. 454
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #776

DATE SHIPPED OR DELIVERED 7 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
5		Radiator, core assy	ea.	43.00	$ 215.00
2		Starting, motor assy	ea.	22.50	45.00
1		Generator, assy	ea.	25.00	25.00
3		Carburetor, assy	ea.	14.50	43.50
1		Driven, member assy	ea.	9.25	9.25
1		Shaft, pitman assy	ea.	7.50	7.50
1		Battery, cable assy	ea.	3.05	3.05
1		Wheel, cylinder assy front	ea.	3.25	3.25
1		Cover, fuel filter	ea.	3.60	3.60
1		Hose, radiator outlet	ea.	.15	.15
1		Strainer, assy furl filter	ea.	3.30	3.30
1		Throttle, control	ea.	.75	.75
1		Ignition, cable set	ea.	3.45	3.45
1		Stud R.H.	ea.	.50	.50
		CHEVROLET			
1		Carburetor, assy	ea.	12.60	12.60
1		Rear, spring assy	ea.	18.50	18.50
1		Propeller, shaft assy	ea.	20.00	20.00
46		Tires 750 x 20	ea.	22.61	1040.06
44		Tubes 750 x 20	ea.	3.03	133.32
				Total	$1587.78

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. Trk Bn. (Italian)
On : 7 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5210

"shipped" have been received unless otherwise noted in writing

IL DIRETTORE GENERALE
(Gen. P. Q. Progeny)
(BANK) (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. 484
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 7 August 1945

SHIP TO— 4th Q.M. Trk. B n (IT)

AUTHORITY OR REQ. No. Requisition # 6-408/409

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
5	5	2179032	RADIATOR, core assy	ea	43.00	215.00 ✓
2	2	1107418	STARTING, motor assy	ea	22.50	45.00 ✓
1	1	1105864	GENERATOR, assy	ea	25.00	25.00 ✓
3	3	2135998	CARBURETOR, assy	ea	14.50	43.50 ✓
1	1	2149659	DRIVEN, member assy	ea	9.25	9.25 ✓
1	1	268850	SHAFT, pitman assy	ea	7.50	7.50 ✓
1	1	527116	BATTERY, cable assy	ea	3.05	3.05 ✓
1	1	2102109	WHEEL, cylinder assy front	ea	3.25	3.25 ✓
1	1	1504212	COVER, fuel filter	ea	3.60	3.60 ✓
1	1	2140852	HOSE, radiator outlet	ea	.15	.15 ✓
1	1	1595823	STRAINER, assy furl filter	ea	3.30	3.30 ✓
1	1	1990564	THROTTLE, control	ea	.75	.75 ✓
1	1	SN-3178	IGNITION, cable set	ea	3.45	3.45 ✓
1	1	2122876	STUD R. H?	ea	.50	.50 ✓
			CHEVROLET			
1	1	839656	CARBURETOR, assy	ea	12.60	12.60 ✓
1	1	3662741	REAR, spring assy	ea	18.50	18.50 ✓
1	1	3659936	PROPELLER, shaft assy	ea	20.00	20.00 ✓
46	46		TIRES 750 x 20	ea	22.61	1040.06 ✓
44	44		TUBES 750 x 20	ea	3.03	133.32 ✓
					$	1587.78 ✓

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

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

ACCOUNTING SECTION
S T. No. P 776
Registered B
Prices Checked
Extens. hecked 98
Totals Checked 98 5209
Typing Checked 2 M.M.
Rec. for W

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. PSS 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 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #775

DATE SHIPPED OR DELIVERED 8 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		DODGE Radiator core assy	ea.	60.00	$ 60.00
			Total		$ 60.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 26th Q.M. Service Bn. (Italian)
On : 8 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

All items listed in this note shipped, have been received unless otherwise noted.

DIRETTORE GENERALE
Magg. P. G. Pregliasco

(ORGANIZATION)

5208

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502D

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

SHIPPING TICKET

CONSIGNOR:

M.M.S.# 6

DATE SHIPPED OR DELIVERED 8, August, 1945

SHIP TO—

26th. Q.M. Service Bn. (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
			DODGE			
1	1	924186	RDAITOR core assy	ea	60.00	60.00 ✓
						$ 60.00 ✓

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

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

OK NPS
ACCOUNTING SECTION
ST. No. SP 775
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked JMM
Reg. for W M

Jul 34

5206

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

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

SANTAGATI Rosario 2nd. Lt. 26th.Q.M.Serv.Bn.(I)
(Name) (Rank) (Organization)

Hq. PSS 12-44 000,000

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 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #774

DATE SHIPPED OR DELIVERED: 9 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 602

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Cable ignition set	ea.	3.45	$ 3.45
1		Oil seal	ea.	.75	.75
1		Gasket	ea.	.05	.05
1		Gasket	ea.	.35	.35
1		Gasket	ea.	.25	.25
1		Gasket	ea.	.45	.45
1		Oil seal	ea.	1.30	1.30
1		Oil line	ea.	.85	.85
			Total		$ 7.45

MJS

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 : 9 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5264

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

DIRETTORE GENERALE
(Gen. P.O. Cooperaz.)
(RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502D

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 9, August, 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. # 4130415 G.M.C. 2-1/2 ton. W.O.# 4879

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	SN. 3188	CABLE ignition set	ea	3.45	3.45 ✓
1	1	2031648	OIL seal	ea	.75	.75 ✓
1	1	2100388	GASKET	ea	.05	.05 ✓
1	1	6107400	GASKET	ea	.35	.35 ✓
1	1	2137800	GASKET	ea	.25	.25 ✓
1	1	2087386	GASKET	ea	.45	.45 ✓
1	1	2183992	OIL seal	ea	1.30	1.30 ✓
1	1	2127840	OIL line	ea	.85	.85 ✓
						$ 7.45 ✓

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

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

ACCOUNTING SECTION
S.T. No. SP 774
Registered
Prices Checked
Extens. hecked
Total Checked
Typing Checked J.M.M.
Reg. for W.M.

5203

Issued 33
Piero Chilesotti

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

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

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

Mg. PGS 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 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 773

DATE SHIPPED OR DELIVERED 28 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

F/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Oil seal (G.M.C.)	ea.	1.25	$ 2.50
2		Felt oil seal	ea.	1.00	2.00
1		Engine assy	ea.	315.00	315.00
1		Grease O.D. #00	lb.	.25	.25
1		Transmission assy	ea.	65.00	65.00
2		Front spring assy	ea.	11.00	22.00
1		Pipe	ea.	.75	.75
3		Spring	ea.	.05	.15
1		Blades wiper	ea.	.45	.45
			Total		$408.11

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 1st Q.M. Truck Bn. (Italian)
On : 28 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5202

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

IL DIRETTORE GENERALE

(ORGANIZATION)

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

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

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

SHIPPING TICKET

M.M.S.# 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 28 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk.# 380805 Chev. 1-1/2 ton. W.O.# 1567

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	591331	OIL seal (G.M.C.)	ea	1.25	2.50 ✓
2	2	3659639	FELT oil seal	ea	1.00	2.00 ✓
1	1	608621	ENGINE assy	ea	315.00	315.00 ✓
1	1	USG-1435-600	GREASE O.D. # 00	lb	.26	.26 ✓
1	1	591297	TRANSMISSION assy	ea	65.00	65.00 ✓
2	2	3662134	FRONT spring assy	ea	11.00	22.00 ✓
1	1	3664648	PIPE	ea	.75	.75 ✓
3	3	638646	SPRING	ea	.05	.15 ✓
1	1	C-B-1070	BLADES wiper	ea	.45	.45 ✓
						$ 406.11 ✓

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

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

ACCOUNTING SECTION
S T. No. P 773
Registered
Prices Checked
Extens. hecked
Totals Checked
Typed Checked 7/31/45
Reg. for W M

5201

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

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

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—26809-1

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 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #772

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO –

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 1607

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine assy	ea.	282.00	$ 282.00
1		Transmission assy	ea.	165.00	165.00
1		Monting	ea.	1.15	1.15
1		Carburetor assy	ea.	14.50	14.50
1		Strainer gasoline assy	ea.	10.55	10.55
1		Radiator core assy	ea.	43.00	43.00
1		Cap filler	ea.	1.00	1.00
2		Reflector amber	ea.	.90	.90
1		Throttle	ea.	.75	1.50
1		Gasket	ea.	.10	.20
1		Switch assy	ea.	1.50	1.50
1		Shaft pitman assy	ea.	7.50	7.50
1		Front assy marker	ea.	3.25	3.25
1		Lamp bulb	ea.	.10	.10
1		Coil ignition assy	ea.	3.75	3.75
3		Fuel pump assy	ea.	6.00	6.00
1		Spark plug	ea.	.65	1.95
1		Horn button assy	ea.	.65	.65
		Brake fluid	gal.	1.90	1.90
				Total	$ 546.40

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 : 4 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5200

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

DIRETTORE GENERALE

(MASTER, PURSER, OFFICER, ETC.) (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 4, August, 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Trk.# 4224064 G.M.C. 2-1/2 ton. W.O.#. 4562

TRANSPORTATION COST OF $ ——— CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	SN. 3230	ENGINE assy	ea	282.00	282.00 ✓
1	1	2140096	TRANSMISSION asy	ea	165.00	165.00 ✓
1	1	3657520	MONTING	ea	1.15	1.15 ✓
1	1	2135998	CARBURETOR assy	ea	14.50	14.50 ✓
1	1	GPW. 9155	STRAINER gasoline assy	ea	10.55	10.55 ✓
1	1	2179032	RADIATOR core assy	ea	43.00	43.00 ✓
1	1	850033	CAP filler	ea	1.00	1.00 ✓
1	1	17-R-4620	REFLECTOR amber	ea	.90	.90 ✓
2	2	1990564	THROTTLE	ea	.75	1.50 ✓
2	2	3660100	GASKET	ea	.10	.20 ✓
1	1	1997797	SWITCH assy	ea	1.50	1.50 ✓
1	1	268850	SHAFT pitman assy	ea	7.50	7.50 ✓
1	1	8-L-485	FRONT assy marker	ea	3.25	3.25 ✓
1	1	17-L-5215	LAMP bulb	ea	.10	.10 ✓
1	1	1115149	COIL ignition assy	ea	3.75	3.75 ✓
1	1	1537714	FUEL pump assy	ea	6.00	6.00 ✓
3	3	17-P-5355	SPARK plug	ea	.65	1.95 ✓
1	1	268785	HORN button assy	ea	.65	.65 ✓
1	1	51-F-360-725	BRAKE fluid	gal	1.90	1.90 ✓
						$ 546.40 ✓

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

CK 8/13

AC CLH
S.T. No. SP 772
Registered Y
Prices Checked
Exten. hecked 88
Totals Checked
Typing Checked Initial
Reg. for W. M

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

Sent 31

Piero Chilesotti

5108

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 (1)

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

Mq. PSS 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 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 771

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
10		Core, assy radiator	ea.	43.00	$ 430.00
1		Starting, motor assy	ea.	22.50	22.50
1		Generator, assy	ea.	25.00	25.00
4		Carburotor, assy	ea.	14.50	58.00
3		Spring, clutch	ea.	2.45	7.35
1		Gear, camshaft	ea.	3.85	3.85
1		Support, assy	ea.	1.15	1.15
2		Hose, radiator outlet	ea.	.15	.30
2		Cap, distributor	ea.	1.50	3.00
1		Oil, seal	ea.	.40	.40
1		Oil, seal assy	ea.	1.25	1.25
1		Oil, seal assy	ea.	1.25	1.25
1		Outlet, tube assy oil filter	ea.	.12	.12
1		Flexible, oil line assy	ea.	.25	.25
1		Bearing, cone assy	ea.	4.90	4.90
1		Bearing, cone assy	ea.	7.00	7.00
1		Dimmer, switch assy	ea.	.90	.90
2		Return, spring assy rear brake	ea.	.10	.20
4		Rotor	ea.	.35	1.40
1		Stud, R.H.	ea.	.50	.50
			Total		$ 569.32

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 : 13 August 1945

CLAYTON P. KERR
COL. INFANTRY 5196
ALLIED REPRESENTATIVE

I certify that the articles listed in column « shipped » have been received unless otherwise noted herein.

IL DIRETTORE GENERALE
(Gen. D. [illegible] Properzi)
(RANK)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition # 6-416/417

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE G.M.C.	UNIT	UNIT COST	TOTAL COST
10	10	2179032	CORE, assy radiator	ea	43.00	430.00
1	1	1107418	STARTING,motor assy	ea	22.50	22.50
1	1	1105864	GENERATOR, assy	ea	25.00	25.00
4	4	2135998	CARBURETOR, assy	ea	14.50	58.00
3	3	753930	SPRING, clutch	ea	2.45	7.35
1	1	838436	GEAR, camshaft	ea	3.85	3.85
1	1	3657520	SUPPORT, assy	ea	1.15	1.15
2	2	2140852	HOSE, radiator outlet	ea	.15	.30
2	2	1867722	CAP, distributor	ea	1.50	3.00
1	1	2031377	OIL, seal	ea	.40	.40
1	1	599847	OIL, seal assy	ea	1.25	1.25
1	1	3665138	OIL, seal assy	ea	1.25	1.25
1	1	2136146	OUTLET, tube assy oil filter	ea	.12	.12
1	1	2127840	FLEXIBLE, oil line assy	ea	.25	.25
1	1	144526	BEARING, cone assy	ea	4.90	4.90
1	1	144528	BEARING, cone assy	ea	7.00	7.00
1	1	1997007	DIMMER, switch assy	ea	.90	.90
2	2	477474	RETUTN, spring assy rear brake	ea	.10	.20
4	4	1883500	ROTOR	ea	.35	1.40
1	1	2122876	STUD ,R. H.	ea	.50	.50
						$ 569.32

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

ACCOUNTING SECTION
S.T. No. P 771
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M

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

Fuel 30

Piero Chiesotti

5135

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

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

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

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 715020

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #770

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		CHEVROLET			
3		Front, spring assy	ea.	11.00	$ 33.00
1		Carburetor, assy	ea.	12.60	12.60
1		Master, cylinder assy	ea.	6.25	6.25
1		Hose, radiator outlet	ea.	.20	.20
1		Pipe, flexible filter inlet	ea.	1.50	1.50
1		Pipe, flexible filter outlet	ea.	.75	.75
5		Spring, pedal pull back	ea.	.10	.50
		DODGE			
1		Fuel, gauge tank unit	ea.	2.36	2.36
1		Carburetor, assy	ea.	32.50	32.50
1		Rotor	ea.	.35	.35
2		Point, distributor	ea.	.85	1.70
		COMMON PARTS			
1		Service, amp unit L.H. 12 volt	ea.	4.05	4.05
2		Spark, plug compressor	ea.	.65	1.30
31		Spark, plug	ea.	.65	20.15
6		Spark, Plug	ea.	.65	3.90
3		Sealed, beam assy	ea.	1.10	3.30
30		Patches, large	ea.	.35	10.50
			Total		$ 134.91

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Q.M. Trk Bn. (Italian)
On : 13 August 1945

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5136

...ed 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. 785020

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO— 4th Q.M. Trk EBn. (IT)

AUTHORITY OR REQ. No. Requisition # 6-417

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CHEVROLET			
3	3	3662297	FRONT, spring assy	ea	11.00	33.00 ✓
1	1	839656	CARBURETOR, assy	ea	12.60	12.60 ✓
1	1	605010	MASTER, cylinder assy	ea	6.25	6.25 ✓
1	1	3651048	HOSE, radiator outlet	ea	.20	.20 ✓
1	1	3657862	PIPE, flexible filter inlet	ea	1.50	1.50 ✓
1	1	3664648	PIPE, flexible filter outlet	ea	.75	.75 ✓
5	5	3664881	SPRING, pedal pull back	ea	.10	.50 ✓
			DODGE			
1	1	924051	FUEL, gauge tankunit	ea	2.36	2.36 ✓
1	1	922260	CARBURETOR, assy	ea	32.50	32.50 ✓
1	1	868095	ROTOR	ea	.35	.35 ✓
2	2	G.P.W.18354	POINT, distributor	ea	.85	1.70 ✓
			COMMON PARTS			
1	1	8-L-410-10	SERVICE, amp unit L.H. 12 volt	ea	4.05	4.05 ✓
2	2	17-P-5385	SPARK, plug compressor	ea	.65	1.30 ✓
31	31	17-P-5355	SPARK, plug	ea	.65	20.15 ✓
6	6	17-P-5335	SPARK, plug	ea	.65	3.90 ✓
3	3	17-L-6090	SEALED, beam assy	ea	1.10	3.30 ✓
30	30	8-P-215	PATCHES, large		.35	10.50 ✓
						$ 134.91 ✓

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.

Del #129

ACCOUNTING SECTION
S.T. No. P 770
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.M

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. 5152
Consignee's Vou. No.
Number of Sheets

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #769

DATE SHIPPED OR DELIVERED 8 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 687

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		DODGE			
12		Plugs, spark	ea.	.65	$ 7.80
1		Muffler, assy	ea.	3.58	3.58
2		Points, breaker	ea.	.85	1.70
1		Battery	ea.	14.95	14.95
			Total		$ 28.03

huf

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 : 8 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE 5120

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

IL DIRETTORE GENERALE
(Grado e N.O. Cognome)

(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

M.M.S. # 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 8 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition # ITI-28-46

TRANSPORTATION COST OF $ ——— CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			DODGE			
12	12	17-P-5355	PLUGS, spark	ea	.65	7.80
1	1	921030	MUFFLER, assy	ea	3.58	3.58
2	2	G.P.W.18354	POINTS, breaker	ea	.85	1.70
1	1		BATTERY	ea	14.95	14.95
						$ 28.03

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.

ACCOUNTS SECTION
S T. No. SP 769
Registered
Prices Checked
Exten. hecked
Tot. ls Checked
Typing Checked
Reg. for W M

5169

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 .....

Giuseppe BERTOLOTTO (Name) 2nd.Lt. (Rank) 4th.Q.M.Serv.Bn.(IT) (Organization)

No. PSS 12-44 560,000

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 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #768

DATE SHIPPED OR DELIVERED 31 July 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		DODGE			
1		Points contact	ea.	.75	$ .75
1		Starting motor	ea.	25.00	25.00
		PARTS COMMON			
4		Patches cold	box	.35	1.40
2		Sand paper coarse and fine	qt.	.18	.36
5		Brake fluid	gal.	1.90	9.50
			Total		$37.01

mfs

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Q.m. Service Bn.(Italian)
On : 31 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Off. P. O. Property)
(TITLE)

(ORGANIZATION)

5188
CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 31 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition # ITI - 25/26 - 46

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			DODGE			
1	1	1855720	POINTS contact	ea	.75	.75 ✓
1	1	920344	STARTING motor	ea	25.00	25.00 ✓
			PARTS COMMON			
4	4	8-T-19025	PATCHES cold	box	.35	1.40 ✓
2	2		SAND paper coarse and fine	qt.	.18	.36 ✓
5	5	51-F-360-725	BRAKE fluid	gal	1.90	9.50 ✓
						$ 37.01 ✓

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

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

AC OU... RECEIVED
S.T. No. SP 768
Registered ✓
Prices Checked —
Exten. hecked ✓
Totals Checked ✓
Typing Checked J.M.M.
Reg. for W.M. .....

I.D. #27

Sottoten. Giuseppe Bertolotto 51[illegible]

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 .....

Giuseppe BERTOLOTTO (NAME) 2nd. Lt. (RANK) 4th.Q.M.Serv.Bn.(IT) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20529-1

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #767

DATE SHIPPED OR DELIVERED 16 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. (61)

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Spring, return	ea.	.14	$ .14
1		Button, starting motor	ea.	.25	.25
1		Fan, blade	ea.	3.25	3.25
1		Seal, oil	ea.	.90	.90
1		Housing assy	ea.	11.98	11.98
1		Fork, release	ea.	3.75	3.75
1		Bearing, clutch release	ea.	2.18	2.18
1		Sleeve	ea.	1.25	1.25
1		Control	ea.	.59	.59
1		Level, Oil	ea.	.25	.25
1		Ignition, distributor cable	ea.	1.35	1.35
1		Horn, button, cable	ea.	2.25	2.25
1		Lamp, assy	ea.	4.05	4.05
1		Lamp, bulb	ea.	.10	.10
			Total		$ 32.29

Init

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Q.M. Service Bn. (Italian)
On : 16 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3185

Articles listed above shipped have been received unless otherwise noted.

IL DIRETTORE CENTRALE
(Name & P. O. Property)

(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 16 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. # 267572 Dodge 3/4 Ton. W/C. - WO. 5059

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	925732	SPRING, return	ea	.14	.14 ✓
1	1	553847	BUTTON, starting motor	ea	.25	.25 ✓
1	1	916678	FAN, blade	ea	3.25	3.25 ✓
1	1	599463	SEAL, oil	ea	.90	.90 ✓
1	1	921197	HOUSINGm assy	ea	11.98	11.98 ✓
1	1	561537	FORK, release	ea	3.75	3.75 ✓
1	1	581499	BEARING, clutch release	ea	2.18	2.18 ✓
1	1	581500	SLEEVE	ea	1.25	1.25 ✓
1	1	929099	CONTROL	ea	.59	.59 ✓
1	1	920932	LEVEL, oil	ea	.25	.25 ✓
1	1	643822	IGNITION, distributor cable	ea	1.35	1.35 ✓
1	1	996416	HORN, button, cable	ea	2.25	2.25 ✓
1	1	8-L-419	LAMP, assy	ea	4.05	4.05 ✓
1	1	17-L-5215	LAMP, bulb	ea	.10	~~.10~~ .20 ✓
						~~$ 32.39~~
						$32.29 ✓

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

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

#26

ACCOUNTING SECTION
S T. No. SD 767
Registered
Prices Checked ✓
Exten. hecked
Totals Checked
Typing Checked
Reg. for W M

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

ZANELLA MARIO — 1ST LIEUT. — 2nd [illegible] Service
(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/NNDG NO. 785020

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #766

DATE SHIPPED OR DELIVERED 16 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
10		Front spring assy	ea.	10.50	$ 105.00
5		Oil seal assy	ea.	1.00	5.00
10		Hose radiator	ea.	.15	1.50
4		Master cylinder assy	ea.	13.65	54.60
5		Journal assy	ea.	3.95	19.75
		TUBE			
1		Tube 325 x 19	ea.	.69	.69
1		Tube 400 x 18	ea.	.69	.69
			Total		$ 187.23

mgt

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Q.M. Truck Bn. (Italian)
On : 16 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5162

Articles hereinafter named 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/Initial 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 16, August, 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition 6 - 421

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
10	10	2140052	FRONT spring assy	ea	10.50	105.00
5	5	3665138	OIL seal assy	ea	1.00	5.00
10	10	2140852	HOSE radiator	ea	.15	1.50
4	4	2155323	MASTER cylinder assy	ea	13.65	54.60
5	5	2174353	JOURNAL assy	ea	3.95	19.75
			TUBE			
1	1		TUBE 325 x 19	ea	..69	.69
1	1		TUBE 400 x 18	ea	.69	.69
						$ 187.23

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

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

AC OUN. SECTION
S.T. No. P 966
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W. M

Jul 25

Piero Chilesotti Lt.

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 Voucher No. 170
Consignee's Voucher No.
Number of Sheets

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 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #765

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Starting motor	ea.	26.00	$ 26.00
2		Water pump to cylinder block gasket	ea.	.03	.06
1		Tire 600 x 16	ea.	9.44	9.44
1		Tube 600 x 16	ea.	.90	.90
				Total	$ 36.40

mld

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Q.M. Service Bn. (Italian)
On : 27 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5179

(Items listed in this column "shipped," have been received unless otherwise noted.)

IL DIRETTORE GENERALE
(Off. P. O. Property Clerk) (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. 484
Revised June 30, 1942

SHIPPING TICKET

M.M.S.#.6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO—

2nd. Q.M. Service Bn. (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
			JEEP			
1	1	GPW.11001	STARTING, motor	ea	26.00	26.00
2	2	GPW.26515	WATER pump to cylinder block gasket	ea	.03	.06
1	1		TIRE 600x 16	ea	9.44	9.44
1	1		TUBE 600 x 16	ea	.90	.90
						$ 36.40

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

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

OK NB

ACCOUNTING
S T. No. SP 765
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked 7 VII 45
Reg. for VV, M

Jeep #24

Sten. Zanella Mario

5177

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

Mario ZANELLA (NAME) 2nd. Lt. (RANK) 2nd. Q.M. Serv. Bn. (I) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20029-1

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #764

DATE SHIPPED OR DELIVERED 16 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine assy	ea.	282.00	$ 282.00
1		Transfer case assy	ea.	185.00	185.00
1		Transmission assy	ea.	165.00	165.00
4		Propeller shaft assy	ea.	51.50	51.50
6		"U" Bolt	ea.	.20	.80
1		Bearing	ea.	1.30	7.80
1		"U" Bolt	ea.	.35	.35
1		Cap filler fuel tank	ea.	.92	.92
1		Rod assy	ea.	1.70	1.70
1		Pin	ea.	.15	.15
1		Hose	ea.	.55	.55
2		Shift lever	ea.	3.75	3.75
1		"U" Joint assy	ea.	11.75	11.75
1		Lock ring	ea.	.05	.10
1		Starting motor assy	ea.	22.50	22.50
1		Mirror rear view	ea.	3.00	3.00
1		Arm mirror	ea.	1.50	1.50
3		Oil seal	ea.	.75	.75
1		Tie rod nut bolt	ea.	1.05	3.15
		Bolt	ea.	1.05	1.05
			Total		$ 743.32

mlf

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 : 16 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE 5176

Articles logged-in as « shipped. » have been received unless otherwise noted.

IL DIRETTORE GENERALE
(NAME) Col. A. Proparelli
(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 16, August, 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. 4152686 G.M.C. 2-1/2 ton. W.O.# 5050

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	SN.3230	ENGINE assy	ea	282.00	282.00 ✓
1	1	2159661	TRANSFER case assy	ea	185.00	185.00 ✓
1	1	2140096	TRANSMISSION assy	ea	165.00	165.00 ✓
1	1	2115568	PROPELLER shaft assy	ea	51.50	51.50 ✓
4	4	2066840	"U" BOLT	ea	.20	.80 ✓
6	6	2054124	BEARING	ea	1.30	7.80 ✓
1	1	2038055	"U" BOLT	ea	.35	.35 ✓
1	1	920285	CAP filler fuel tank	ea	.92	.92 ✓
1	1	2147088	ROD assy	ea	1.70	1.70 ✓
1	1	477473	PIN	ea	.15	.15 ✓
1	1	2140818	HOSE	ea	.55	.55 ✓
1	1	2127894	SHIFT lever	ea	3.75	3.75 ✓
1	1	2157893	"U" JOINT assy	ea	11.75	11.75 ✓
2	2	080385	LOCK ring	ea	.05	.10 ✓
1	1	1107418	STARTING motor assy	ea	22.50	22.50 ✓
1	1	8-M-725	MIRROR rear wiew	ea	3.00	3.00 ✓
1	1	8-A-1410	ARM mirror	ea	1.50	1.50 ✓
1	1	2163192	OIL seal	ea	.75	.75 ✓
3	3	608481	TIE rod nut bolt	ea	1.05	3.15 ✓
1	1	094890	BOLT	ea	1.05	1.05 ✓
						$ 743.32 ✓

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

Piero Chilesotti

ACCOUNTING SECTION
S.T. No. 764
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W M 5175

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

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

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

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

Ha. 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 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #763

DATE SHIPPED OR DELIVERED 14 August 1945

SHIP TO:-

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 662

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Control choke	ea.	.59	$ 1.18
1		Bell crank rod	ea.	.14	.14
1		Spring carburetor	ea.	.05	.05
1		Throttle bell crank	ea.	.75	.75
1		Spark plug	ea.	.65	.65
1		Clamp	ea.	.40	.40
8		Roller bushing assy	ea.	1.26	10.08
1		Motor windshield wiper	ea.	5.25	5.25
2		Wiper blades	ea.	.45	.90
1		Arm wiper	ea.	1.25	1.25
1		Oil filter hose	ea.	.65	.65
1		Carburetor assy	ea.	32.50	32.50
2		Starter cable assy	ea.	1.00	2.00
1		Manifold exhaust	ea.	12.25	12.25
2		Manifold stud	ea.	.05	.10
1		Nut	ea.	.20	.20
1		Oil lever	ea.	.25	.25
1		Fuel pump assy	ea.	9.20	9.20
				Total	$ 77.80

mlp

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Q.M. Service Bn. (Italian)
On : 14 August 1945

5174

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

M. DI CESARE GENERALE
(Sig. P. G. Frappolli)
(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 14. August, 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. # 287359 DODGE 3/4 ton. W.O. # 5023

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	929099	CONTROL choke	ea	.59	1.18
1	1	920735	BELL cramk rod	ea	.14	.14
1	1	695436	SPRING carburetor	ea	.05	.05
1	1	924009	THROTTLE bell crank	ea	.75	.75
1	1	17-P-5355	SPARK plug	ea	.65	.65
8	8	087248	CLAMP	ea	.40	.40
1	1	575787	ROLLER bushing assy	ea	1.26	10.08
2	2	3665706	MOTOR windshield wiper	ea	5.25	5.25
1	1	8-B-1070	WIPER Blades	ea	.45	.90
1	1	8-A-1500	ARM wiper	ea	1.25	1.25
1	1	655074	OIL filter hose	ea	.65	.65
1	1	922260	CARBURETOR assy	ea	32.50	32.50
2	2	925374	STARTER cable assy	ea	1.00	2.00
1	1	1067126	MANIFOLD exhaust	ea	12.25	12.25
2	2	51561	MANIFOLD stud	ea	.05	.10
1	1	585193	NUT	ea	.20	.20
1	1	920932	OIL lever	ea	.25	.25
1	1	921022	FUEL pump assy	ea	9.20	9.20
						$ 77.80

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

OK JPB
AC OU... ...ECTO
S.T. No. NP 763
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.M.

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

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

ZANELLA MARIO 1st Lt. 2nd Qm Service Bn.
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #762

DATE SHIPPED OR DELIVERED 8 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 667

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
1		Radiator core assy	ea.	43.00	$ 43.00
1		Shaft assy inter axle	ea.	39.80	39.80
1		Hydrovac cylinder assy	ea.	63.00	63.00
1		Band and lining assy	ea.	9.00	9.00
1		Regulator vultage	ea.	48.00	48.00
1		Generator assy	ea.	25.00	25.00
1		Thermo gauge assy	ea.	7.25	7.25
1		Distributor assy	ea.	9.00	9.00
1		Fuel pump assy	ea.	6.00	6.00
1		Ignition coil assy	ea.	3.75	3.75
3		Hose radiator outlet	ea.	.15	.45
		CHEVROLET			
2		Front spring assy	ea.	11.00	22.00
1		Carburetor assy	ea.	12.60	12.60
1		Hose filler neck	ea.	.75	.75
			Total		$ 289.60

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4thQ.M. Truck Bn. (Italian)
On : 8 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5172

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

H. McETTRICK, CE. E.ALE
(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 8, August, 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition # 6 - 410

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 core assy	ea	43.00	43.00 ✓
1	1	2150627	SHAFT assy inter axle	ea	39.80	39.80 ✓
1	1	2154113	HYDROVAC cylinder assy	ea	63.00	63.00 ✓
1	1	2126254	BAND and lining assy	ea	9.00	9.00 ✓
1	1	1118468	REGULATOR vultage	ea	48.00	48.00 ✓
1	1	1105864	GENERATOR assy	ea	25.00	25.00 ✓
1	1	1511254	THERMO gauge assy	ea	7.25	7.25 ✓
1	1	1110135	DISTRIBUTOR assy	ea	9.00	9.00 ✓
1	1	1537714	FUEL pump assy	ea	6.00	6.00 ✓
1	1	1115149	IGNITION coil assy	ea	3.75	3.75 ✓
3	3	2140852	HOSE radiator outlet	ea	.15	.45 ✓
			CHEVROLET			
2	2	3662297	FRONT spring assy	ea	11.00	22.00 ✓
1	1	839656	CARBURETOR assy	ea	12.60	12.60 ✓
1	1	3663872	HOSE filler neck	ea	.75	.75 ✓
						~~$ 289.00~~ 287.60 ✓

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

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

ACCOUNTING SECTION
S.T. No. 762
Registered
Prices Checked
Exten. hecked
Totals Checked
Typed Checked
Reg. for W M

5171

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

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

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

Mq. PSS 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 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #761

DATE SHIPPED OR DELIVERED 10 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 602

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
1		Spring, clutch	ea.	2.45	2.45
1		Starting, motor assy	ea.	22.50	22.50
1		Fuel, pump assy	ea.	6.00	6.00
1		Bearing, cone	ea.	4.39	4.39
1		Hose, radiator outlet	ea.	.15	.15
1		Wheel, cylinder assy front	ea.	3.25	3.25
1		Drag, link assy	ea.	4.50	4.50
1		Oil, seal assy	ea.	1.25	1.25
1		Adjusting, pinion rear brake	ea.	.55	.55
		CHEVROLET			
2		Front, spring assy	ea.	11.00	22.00
1		Rear, spring assy	ea.	16.75	16.75
3		Carburetor, assy	ea.	12.60	37.80
1		Hose, filler neck	ea.	.75	.75
1		Pipe, flexible filter inlet	ea.	1.50	1.50
1		Pipe, flexible filter outlet	ea.	.75	.75
7		Front, spring	ea.	11.00	77.00
		JEEP			
1		Carburetor, assy	ea.	12.60	12.60
		PARTS COMMON			
3		Blasting, sand	box	.05	.15
2		Shock, absorber fluid	gals	1.05	2.10
50		emery cloth	ea.	.025	1.25
5		Brush, clean	ea.	.50	2.50
5		Brush, Paint	ea.	.32	1.60
5		Brush, paint	ea.	.32	1.60
				Total	$ 309.39

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Q.M. Trk. Bn. (Italian)
On : 10 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5169

Received in Uniform « 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. 78502D

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

SHIPPING TICKET

Cert 1092 SP 761

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 10 August 1945

Registered
Prices Checked
Exten. hecked

SHIP TO—

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

AUTHORITY OR REQ. No. Requisition # G-413/414

TRANSPORTATION COST OF Reg. Mail N.M. 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
1	1	753930	SPRING, clutch	ea	2.45	2.45
1	1	1107418	STARTING, motor assy	ea	22.50	2 2.50
1	1	153?714	FUEL, pump assy	ea	6.00	6.00
1	1	144506	BEARING, cone	ea	4.39	4.39
1	1	2140852	HOSE, radiatoroutlet	ea	.15	.15
1	1	2102109	WHEEL, cylinder assy front	ea	3.25	3.25
1	1	268003	DRAG, link assy	ea	4.50	4.50
1	1	3665138	OIL, seal assy	ea	1.25	1.25
1	1	608438	ADJUSTING, pinion rear brake	ea	.55	.55
			CHEVROLET			
2	2	3662297	FRONT, spring assy	ea	11.00	22.00
1	1	3662741	REAR, spring assy	ea	16.75	16.75
3	3	839656	CARBURETOR, assy	ea	12.60	37.80
1	1	3663872	HOSE, filler neck	ea	.75	.75
1	1	3657862	PIPE, flexibli filter inlet	ea	1.50	1.50
1	1	3664648	PIPE, flexibli filter outlet	ea	.75	.75
7	7	3662297	FRONT, spring	ea	11.00	77.00
			JEEP			
1	1	9510	CARBURETOR, assy	ea	12.60	12.60
			PARTS COMMON			
3	3	51.S.230	BLASTING, sand	box	.05	.15
2	2	51.F.36415	SHOCK, absorber fluid	gals	1.05	2.10
50	50	42.C.20397	EMERY, cloth	qt	.05	1.25
5	5	38.B.1005	BRUSH, clean		.50	2.50
5	5	38.B.6135	BRUSH, paint		.32	1.60
5	5	38.B.6136	BRUSH, paint		.32	1.60
						$309.39

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

Piero Chilesotti

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

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

Piero CHILESOTTI — 2nd Lt. Art. 4th QM Trk Bn (IT)

(Name) (Rank) (Organization)

Consignee's Vou. No.

Number of Sheets

Mq. P&S 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. 1943

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #760

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		TIRES & TUBES			
3		Tires 900 x 16	ea.	31.72	$ 95.16
2		Tubes 900 x 16	ea.	3.46	6.92
1		Tubes 600 x 16	ea.	.90	.90
2		Patches hot	box	.35	.70
			Total		$ 103.68

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 : 26th Q.M. Service Bn.(Italian)
On : 13 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5166

Articles listed hereon "shipped." have been received unless otherwise

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

(RANK) (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/NWDC 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 13, August 1945

SHIP TO—

26th. Q.M. Service Bn. (Italian)

AUTHORITY OR REQ. No.
Requisition #

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
			TIRES & TUBES				
3	3		TIRES	900 x 16	ea	31.72	95.16 ✓
2	2		TUBES	900 x 16	ea	3.46	6.92 ✓
1	1		TUBE	600 x 16	ea	.90	.90 ✓
2	2	8-P-215	PATCHES hot		box	.35	.70
							$ 103.68 ✓

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

Clarence J. Boudreau

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

AC PURCHASES RECEIVED
S.T. No. 768
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W. M.

Rec'd 19

5104

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

SANTACATI Rosario 2nd.Lt. 26th.Q.M.Serv.Bn.(IT)
(Name) (Rank) (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. 785020

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #759

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 60 F

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		JEEP			
1		Horn, carburetor air cleaner	ea.	.40	$ .40
1		Carburetor, assy	ea.	12.60	12.60
4		Bushing, shock absorber	ea.	.08	.32
				Total	$ 13.32

MD

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 5th Q.M. Truck Bn. (Italian)
On : 13 August 1945

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

132

Articles listed in this form as shipped have been received unless otherwise noted.

DIRETTORE GENERALE
Gen. A. Prospero
(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition # 97

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			JEEP			
1	1	GPW 9632	HORN, carburetor air cleaner	ea	.40	.40 ✓
1	1	GPW 9510	CARBURETOR, assy	ea	12.60	12.60 ✓
4	4	GPW 18060	BUSHING, shock absorber	ea	.08	.32 ✓
						$ 13.32 ✓

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.

CK RB
AC OU... ...CEIPTS
S.T. No. SP 739
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W, M

5161

Rec'd
L. B. Boudreau

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

Mario DE CARLO (Name) 1st. Lt. (Rank) 5th. QM. Truck Bn. (I) (Organization)

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

Hq. PBS 12-44 800,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 758

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 602

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
1		Shoe and brake	ea.	9.00	$ 9.00
20		Nut locking right wheel outer	ea.	.25	5.00
3		Steering gear assy	ea.	41.75	125.25
2		Rear spring assy	ea.	18.25	36.50
		Tires & Tubes			
12		Tires 750 x 20	ea.	22.61	271.32
13		Tubes 750 x 20	ea.	3.03	39.39
				Total	$ 486.46

mcs

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To : 2nd. Engr. Dump Truck Co. (Italian)
On : 13 August 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(Rank) (Name) (Organization)

5160

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 13, August, 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	2126254	SHOE and brake		ea	9.00	9.00 ✓
20	20	2142210	NUT locking right wheel outer		ea	.25	5.00 ✓
3	3	267612	STEERING gear assy		ea	41.75	125.25 ✓
2	2	2055675	REAR spring assy		ea	18.25	36.50 ✓
			TIRES & TUBES				
12	12		TIRES	750 x 20	ea	22.61	271.32 ✓
13	13		TUBES	750 x 20	ea	~~39.39~~ 30.3	39.39
							$ 486.46

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

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

AC CUR... [illegible]
S.T. No. P 758
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W M

5159

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

LETTIERI Adolfo 2nd. Lt. 2nd.En.Dump Trk.Co.(I)
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #757

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Gear steering	ea.	15.75	$ 15.75
1		Wheel Steering	ea.	7.25	7.25
1		Engine	ea.	257.00	257.00
1		Gasket	ea.	.65	.65
1		Hose flexible	ea.	.30	.30
1		Motor gasket set	ea.	2.45	2.45
1		Switch assy	ea.	.30	.30
5		Spark plug	ea.	.65	3.25
			Total		$ 286.95

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 : 3rd Fighting Fire (Italian)
On : 23 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3158

Articles listed on this memo « shipped, » have been received unless otherwise noted.

IL DIRETTORE GENERALE
(Gen. D. G. Property)

(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, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO—

3rd. Fighting Fire (Italian)

AUTHORITY OR REQ. No.
Trk. # 20138649 JEEP ¼ ton. W.O. 4042

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	3504	GEAR steering	ea	15.75	15.75 ✓
1	1	3600	WHEEL steering	ea	7.25	7.25 ✓
1	1	6005	ENGINE	ea	257.00	257.00 ✓
1	1	7051	GASKET	ea	.65	.65 ✓
1	1	9652	HOSE flexible	ea	.30	.30 ✓
1	1	18390	MOTOR gasket set	ea	2.45	2.45 ✓
1	1	8-S-8575	SWITCH assy	ea	.30	.30 ✓
5	5	17-P-5355	SPARK plug	ea	.65	3.25 ✓
						———
					$	286.95 ✓

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
Cap. Sig. Corps.
Supply Officer

PC OJ 1105
ST. No. 3D 757
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W M

Incl 16

5157

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

Ferrari Giuseppe Sottotenente 3° Regt. Artiglieria

FERRARI (Name) GIUSEPPE (Rank) 2nd. Lt. (Organization) 3rd. Fighting Fire (IT)

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #756

DATE SHIPPED OR DELIVERED 1 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		CHEVROLET			
2		Switch ignition	ea.	1.50	$ 3.00
4		Unit Sealed beam	ea	1.10	4.40
2		Unit, service lamp	ea.	3.25	6.50
2		Mirror, rear view	ea.	3.00	6.00
1		Hose filler neck	ea.	.75	.75
5		Brake fluid	gal.	1.90	9.50
4		Tape friction	roll	.76	3.04
		DODGE			
1		Motor, windshield wiper	ea.	4.75	4.75
			Total		$ 37.94

Mft

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 39th Q.M. Service Bn (Italian)
On : 1 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5156

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. 454
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

M.M.S.# 6

DATE SHIPPED OR DELIVERED 1 August 1945

SHIP TO—

39th. Q.M. Service Bn. (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
			CHEVROLET			
2	2	1997797	SWITCH ignition	ea	1.50	3.00 ✓
4	4	17-L-6090	UNIT, sealed beam	ea	1.10	4.40 ✓
2	2	8-L-410	UNIT, service lamp	ea	3.25	6.50 ✓
2	2	8-M-725	MIRROR, rear view	ea	3.00	6.00 ✓
1	1	3663872	HOSE filler neck	ea	.75	.75 ✓
5	5	51-F-360-725	BRAKE fluid	gal	1.90	9.50 ✓
4	4	17-T-805	TAPE friction	roll	.76	3.04 ✓
			DODGE			
1	1	947098	MOTOR, windshield wiper	ea	4.75	4.75 ✓
						$ 37.94 ✓

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 AGS

ACCOUNTING SECTION
S.T. No. SP 756
Registered
Prices Checked
Extens. hecked
Tc ls Checked
Typed Checked JMM
Reg for WM

Ord #15

5154

Ten Ragucci Raffaele 39° Bty Service Q.M.

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

(Name) (Rank) (Organization)

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

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 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #755

DATE SHIPPED OR DELIVERED: 15 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine assy	ea.	282.00	$ 282.00
1		Hose	ea.	.90	.90
2		Spring	ea.	.10	.20
1		Hose	ea.	.55	.55
1		Spring	ea.	.10	.10
2		Insulator	ea.	2.15	4.30
1		Retainer	ea.	.35	.35
1		Support	ea.	1.15	1.15
1		Plate	ea.	.25	.25
1		Cap radiator filler	ea.	1.75	1.75
1		Support panel assy	ea.	1.25	1.25
1		Brake fluid	Gal.	1.90	1.90
			Total		$ 294.70

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Q.M. Truck Bn. (Italian)
On : 15 August 1945

CLAYTON P. KERR 5153
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. P. O. Fraperotti)
(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 15, August, 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. # 423350 G.M.C. 2-1/2 ton. K.C. # 5152

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	SN.3230	ENGINE assy	ea	282.00	282.00
1	1	2158134	HOSE	ea	.90	.90
2	2	2179155	SPRING	ea	.10	.20
1	1	2140818	HOSE	ea	.55	.55
1	1	2147636	SPRING	ea	.10	.10
2	2	2074268	INSULTAOR	ea	2.15	4.30
1	1	368449	RETAINER	Ea	.35	.35
1	1	3657520	SUPPORT	ea	1.15	1.15
1	1	3657522	PLATE	ea	.25	.25
1	1	850033	CAP radiator filler	ea	1.75	1.75
1	1	3659123	SUPPORT panel assy	ea	1.25	1.25
1	1	51F-360-725	BRAKE fluid	gal	1.90	1.90
						$ 294.70

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 AMB

ACCOUNTING SECTION
S.T. No. SP 755
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked 22/31
Reg. for W.M. 5152

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. PSS 12-44 600,000

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 16 1945

US SPARE PARTS #754

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100		Tubes 750 x 20	ea.	3.03	$ 303.00
1		Motor support	ea.	1.15	1.15
			Total		$ 304.15

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Q.M. Truck Bn. (Italian)
On : 11 June 1945

5151

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE
(Gen. F. G. Pasperini)
(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. 424
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
G.M.C.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100	100		TUBES 750 x 20	ea	3.03	303.00 ✓
1	1	3657520	MOTOR support	ea	1.15	1.15 ✓
						$304.15 ✓

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

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

754

ACCOUNTING SECTION
Prices Checked
Stat. Checked
Calc. Checked
Typing Checked
Cost for W M

Invd 23

5150

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

Lt. Bruno Bistolfo Lieutenant 4th Q.M. Truck Bn.
(Name) (Rank) (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. 785020

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #753

DATE SHIPPED OR DELIVERED 18 August 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Gasket	ea.	.10	$ .20
1		Felt	ea.	.40	.40
1		Gasket	ea.	.10	.10
1		Washer	ea.	.15	.15
2		Hose 1 ining	ea.	1.65	3.30
1		Grease O.D.	lb.	.26	.26
3		Lock	ea.	.05	.15
2		Lock	ea.	.02	.04
1		Hose radiator	ea.	.55	.55
1		Engine assy	ea.	282.00	282.00
1		Tank fuel	ea.	35.00	35.00
2		Insulator assy	ea.	2.15	4.30
2		Pin front spring front shackle	ea.	.85	1.70
1		Nut tie rod	ea.	1.05	1.05
1		Plate upper	ea.	.25	.25
1		Support assy	ea.	1.15	1.15
1		Retainer	ea.	.35	.35
1		Hose	ea.	1.15	1.15
1		Tank gauge	ea.	2.30	2.30
1		Gasket	ea.	.05	.05
2		Gasket	ea.	.05	.10
1		Permatex	ea.	.55	.55
1		Cap	ea.	1.70	1.70
1		Dimmer switch	ea.	.90	.90
1		Horn button	ea.	1.10	1.10
1		Tail pipe	ea.	3.75	3.75
			Total		$ 342.55

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Q.M.Truck Bn. (Italian)
On : 18 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in this document as shipped, have been received unless otherwise

DIRETTORE GENERALE
(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

ACCOUNTING SECTION
Sr. No. SP 753
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Rec. for W M

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 18, August, 1945

SHIP TO—

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

AUTHORITY OR REQ. NO.
Trk. # 41233H8 G.M.C. 2-1/2 ton. W.O. # 5133

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	3659733	GASKET	ea	.10	.20
1	1	2031377	FELT	ea	.40	.40
1	1	3660100	GASKET	ea	.10	.10
1	1	3659723	WASHER	ea	.15	.15
2	2	3660054	HOSE lining	ea	1.65	3.30
1	1	14G1435-600	GREASE O.D.	lb.	.26	.26
3	3	359380	LOCK	ea	.05	.15
2	2	475508	LOCK	ea	.02	.04
1	1	2140818	HOSE radiator	ea	.55	.55
1	1	SN.3230	ENGINE assy	ea	282.00	282.00
1	1	2156796	TANK fuel	ea	35.00	35.00
2	2	2074268	INSULATOR assy	ea	2.15	4.30
2	2	2139995	PIN front spring front shackle	ea	.85	1.70
1	1	608481	NUT tie rod	ea	1.05	1.05
1	1	3657522	PLATE upper	ea	.25	.25
1	1	3657520	SUPPORT assy	ea	1.15	1.15
1	1	368449	RETAINER	ea	.35	.35
1	1	2136146	HOSE	ea	1.15	1.15
1	1	1515435	TANK gauge	ea	2.30	2.30
1	1	2031425	GASKET	ea	.05	.05
2	2	3652257	GASKET	ea	.05	.10
1	1	52-C-685	PERMATEX	ea	.55	.55
1	1	850018	CAP	ea	1.70	1.70
1	1	1997007	DIMMER switch	ea	.90	.90
1	1	2185917	HORN button	ea	1.10	1.10
1	1	2157505	TAIL pipe	ea	3.75	3.75
						$542.76

Inv #13

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

5118

Piero Chilesotti

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

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

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

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 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #752

DATE SHIPPED OR DELIVERED 10 August 1945

SHIP TO — ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Gasket	ea.	3.45	$ 3.45
6		Spark plug	ea.	.65	3.90
1		Gasket	ea.	.65	.65
1		Hose	ea.	1.15	1.15
1		Lamp assy	ea.	3.25	3.25
1		Lamp Service	ea.	4.05	4.05
1		Lamp service	ea.	3.25	3.25
2		Lamp assy	ea.	3.25	6.50
2		Lamp bulb	ea.	.10	.20
1		Cap fuel tank	ea.	.92	.92
1		Switch assy	ea.	2.00	2.00
1		Carburetor assy	ea.	14.50	14.50
1		Gasket	ea.	.03	.03
1		Strainer assy	ea.	3.80	3.80
			Total		$ 47.65

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 5th Q.M. TRUCK BN. (Italian)
On : 10 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. P. O. Franceschi)
(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 10. August. 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk.# 4219173 G.M.C. 2-1/2 ton. W.O.# 4908

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2135695	GASKET	ea	3.45	3.45
6	6	17-P-5355	SPARK plug	ea	.65	3.90
1	1	838297	GASKET	ea	.65	.65
1	1	2136146	HOSE	ea	1.15	1.15
1	1	8-L-410	LAMP assy	ea	3.25	3.25
1	1	8-L-419	LAMP service	ea	4.05	4.05
1	1	9-L-415	LAMP service	ea	3.25	3.25
2	2	8-L-485	LAMP assy	ea	3.25	6.50
2	2	17-L-5215	LAMP bulb	ea	.10	.20
1	1	927512	CAP fuel tank	ea	.92	.92
1	1	8-3-8650	SWITCH assy	ea	2.00	2.00
1	1	2135998	CARBURETOR assy	ea	14.50	14.50
1	1	838263	GASKET	ea	.03	.03
1	1	853874	STRAINER assy	ea	3.80	3.80
						$ 47.65

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

Ord
12

AC DU[illegible] SECTION
S T. No. SP 757
Registered ✓
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

Lt Co [illegible]

5143

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

De Carlo Mario 1st. Lt. 5th.Q.M.Trk.Bn.(IT)
(Name) (Rank) (Organization)

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

Mg. PSS 12-44 590.000

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502D

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 751

DATE SHIPPED OR DELIVERED 14 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Axle rear	ea.	255.86	$ 255.86
1		Propeller shaft	ea.	35.94	35.94
2		Brake shoe	ea.	3.10	6.20
2		Bushing rear spring shackle	ea.	.35	.70
1		Ignition cable set	ea.	4.40	4.40
1		Battery to starter cable	ea.	1.00	1.00
1		Coil assy	ea.	3.50	3.50
1		Lamp assy	ea.	3.25	3.25
1		Lamp service	ea.	3.25	3.25
1		Head lamp assy	ea.	9.00	9.00
2		Lamp bulb	ea.	.10	.20
1		Dimmer switch	ea.	.90	.90
1		Wheel cylinder	ea.	2.43	2.43
			Total		$ 326.63

mdt

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 : 14 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5 of 13

Copies listed in column "shipped" have been received unless otherwise

IL DIRETTORE GENERALE
Tenente P. G. Pingerelli
(BANK) (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 14, August, 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. # 264850 Dodge 3/4 ton. W.O. # 4978

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	922857	AXLE rear	ea	255.86	255.86
1	1	924664	PROPELLER shaft	ea	35.94	35.94
2	2	571276	BRAKE shoe	ea	3.10	6.20
2	2	576030	BUSHING rear spring shackle	ea	.35	.70
1	1	996445	IGNITION Cable set	ea	4.40	4.40
1	1		BATTERY to starter cable	ea	1.00	1.00
1	1	GPW.12000	COIL assy	ea	3.50	3.50
1	1	8-L-419	LAMP assy	ea	3.25	3.25
1	1	8-L-415	LAMP service	ea	3.25	3.25
1	1	8-L-400	HEAD lamp assy	ea	9.00	9.00
2	2	17-L-5215	LAMP bulb	ea	.10	.20
1	1	1997007	DIMMER switch	ea	.90	.90
1	1	924207	WHEEL cylinder	ea	2.43	2.43
						$ 326.63

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

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

ACCOUNTED FOR
S.T. No. P 751
Registered
Prices Checked ✓
Extensions Checked ✓
Tic's Checked ✓
Typing Checked ✓
Reg. for W M

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

DE CARLO Mario 1st. Lt. 5th.Q.M.Trk.Bn.(IT)
(Name) (Rank) (Organization)

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

Hn. 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. 1943

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #750

DATE SHIPPED OR DELIVERED 15 August 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 602

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Fuel, tank	ea.	35.00	$ 35.00
1		Fuel, gauge tank	ea.	2.30	2.30
1		Felt	ea.	1.25	1.25
1		Gasket, engine	ea.	3.45	3.45
1		Tape, friction	roll	.76	.76
1		Cap, filler radiator	ea.	1.75	1.75
2		Locking nut R.H.	ea.	.25	.50
1		Marker, assy	ea.	3.25	3.25
1		Lamp, assy	ea.	9.00	9.00
2		Headlamp, assy	ea.	.10	.20
			Total		$ 63.96

MMS

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 5th Q.M. Truck Bn. (Italian)
On : 15 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5110

All items listed hereon "shipped" have been received unless otherwise noted.

DIRETTORE GENERALE
(Gen. H. D. Prosperi)
(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 15 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
TRK. # 4119723 GMC 2½ Ton, 6x6 - WO. 4937

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2156793	FUEL, tank	ea	35.00	35.00
1	1	1515435	FUEL, gauge tank	ea	2.30	2.30
1	1	3659639	FELT	ea	1.25	1.25
1	1	2135595	GASKET, engine	ea	3.45	3.45
1	1	17-T-805	TAPE, friction	roll	.76	.76
1	1	850033	CAP, filler readiator	ea	1.75	1.75
2	2	2142210	LOCKING, nut, R.H.	ea	.25	.50
1	1	8-L-485	MARKER, assy	ea	3.25	6.50
1	1	8-L-410	LAMP, assy	ea	3.25	3.25
1	1	8-L-400	HEADLAMP, assy	ea	9.00	9.00
2	2	17-L-5215	LAMP, bulb	ea	.10	.20
						$ 63.96

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 DJS

ACCOUNTS SECTION
S.T. No. 750
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W M

Ord
11 10

To be Corrected

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

Mario DE CARLO (Name) 1st. Lt. (Rank) 5th. Q.M. Trk. Bn. (I) (Organization)

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

Hq. PBS 12-44 800,000

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 10, 1942
A. C. 1945

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #749

DATE SHIPPED OR DELIVERED 16 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6642

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Generator assy	ea.	25.00	$ 25.00
1		Support engine assy	ea.	1.15	1.15
1		Gasket	ea.	.35	.35
1		Water pump assy	ea.	6.50	6.50
1		Oil seal	ea.	.95	.95
1		Gasket	ea.	.05	.05
1		Driven member assy	ea.	9.25	9.25
1		Clutch	ea.	16.50	16.50
1		Spring	ea.	.15	.15
1		Blades wiper	ea.	.45	.45
1		Mirror rear view	ea.	3.00	3.00
1		Switch	ea.	.90	.90
1		Unit, sealed beam	ea.	1.10	1.10
1		Seal drag	ea.	4.50	4.50
			Total		$ 69.85

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 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5436

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 .....

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 16, August, 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Truck # 4177219 G.M.C. 2-1/2ton. W.O. # 4963

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	1105864	GENERATOR assy	ea	25.00	25.00
1	1	3657520	SUPPORT engine assy	ea	1.15	1.15
1	1	6107400	GASKET	ea	.35	.35
1	1	2103002	WATER pump assy	ea	6.50	6.50
1	1	2057128	OIL seal	ea	.95	.95
1	1	838297	GASKET	ea	.05	.05
1	1	2149659	DRIVEN member assy	ea	9.25	9.25
1	1	754379	CLUTCH	ea	16.50	16.50
1	1	3650230	SPRING	ea	.15	.15
1	1	8-B-1070	BLADES wiper	ea	.45	.45
1	1	8-M-725	MIRROR rear wiew	ea	3.00	3.00
1	1	1997007	SWITCH	ea	.90	.90
1	1	17-L-6090	UNIT, sealed, beam	ea	1.10	1.10
1	1	268003	SEAL drag	ea	4.50	4.50
						$ 69.85

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

ACCOUNTING SE...
S.T. No. 749
Registered
Prices Checked
Exten. Necked
Totals Checked
Typed Checked
Reg for W M

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

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

DE CARLO Mario — 1st. Lt. — 5th.Q.M.Trk.Bn.(IT)
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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 16 1945

US. SPARE PARTS #748

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 062

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Spark, plug	ea.	.65	$ 3.90
2		Spring	ea.	.10	.20
1		Horn, button	ea.	1.10	1.10
1		Horn	ea.	3.75	3.75
			Total		$ 8.95

mwd

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. TruckBn. (Italian)
On : 13 August 1945

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5132

Articles entered in this column shipped as above have been received unless otherwise noted.

IL DIRETTORE GENERALE
(Grado e Q. Proprietà)

(RANK)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Truck # 4162503 GMC 2½ Ton. Cargo - WO. 5058

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6	6	17-P-5355	SPARK, plug	ea	.65	3.90
2	2	799285	SPRING	ea	.10	.20
1	1	2185917	HORN, button	ea	1.10	1.10
1	1	1999809	HORN	ea	3.75	3.75
						$ 8.95

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 DMB

ACCOUNTS SECTION
S.T. No. 748
Registered
Prices Checked
Exten. hecked
Tot'ls Checked
Typed
Reg for W M

Dred #8

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

Mario de Carlo (Name) 1st Lt. (Rank) 5th Qm.Trk.Bn. (IT) (Organization)

5131

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

Mq. PGS 12-44 500,000

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

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

SHIPPING TICKET.

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #747

DATE SHIPPED OR DELIVERED 15 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Cap, filler radiator	ea.	1.75	$ 1.75
1		Steering gear assy	ea.	41.75	41.75
1		Horn, button	ea.	1.10	1.10
1		Engine, assy	ea.	282.00	282.00
1		Gasket	ea.	.05	.05
1		Spring	ea.	.05	.05
1		Flange	ea.	.10	.10
1		Gasket	ea.	.25	.25
1		Governor	ea.	.15	.15
1		Cap, guel	ea.	7.50	7.50
1		Locking, nut	ea.	.92	.92
1		Nut, L.H.	ea.	.25	.25
1		Lamp, assy	ea.	.45	.45
1		Headlamp, assy	ea.	3.25	3.25
1		Sealed, beam	ea.	9.00	9.00
2		Lamp, bulb	ea.	1.10	1.10
1		Dimmer, switch	ea.	.10	.20
1			ea.	.90	.90
			Total		$ 350.77

mcs

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Q.M. Truck Bn. (Italian)
On : 15 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5130

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

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. T85020

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 15 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. # 4219966 GMC 2½ ton. Cargo - WO. 4693

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	850033	CAP, filler radiator	ea	1.75	1.75
1	1	267612	STEERINGA, gear assy	ea	41.75	41.75
1	1	2185917	HORN, button	ea	1.10	1.10
1	1	SN 3230	ENGINE, assy	ea	282.00	282.00
1	1	838297	GASKET	ea	.05	.05
1	1	838137	GASKET	ea	.05	.05
1	1	2147636	SPRING	ea	.10	.10
1	1	2025630	FLANGE	ea	.25	.25
1	1	2017499	GASKET	ea	.15	.15
1	1	2136480	GOVERNOR	ea	.750	7.50
1	1	927512	CAPE guel	ea	.92	.92
1	1	2142211	LOCKING, nut	ea	.25	.25
1	1	2142213	NUT, L.H.	ea	.45	.45
1	1	8-L-410	LAMP, assy	ea	3.25	3.25
1	1	8-L-400	HEADLAMP, assy	ea	9.00	9.00
1	1	17-L-6090	SEALED, beam	ea	1.10	1.10
2	2	17-L-5215	LAMP, bulb	ea	.10	.20
1	1	1997007	DIMMER, switch	ea	.90	.90
						$ 350.77

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

Incl
El 7

ACCOUNTS
S.T. No. SP 747
Registered ✓
Prices Checked ✓
Extensions Checked ✓
Totals Checked ✓
Typing Checked JMM
Reg. for W M

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

Piero Chilesotti 5129

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

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

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

Hq. PBS 12-44 800.000

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 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #746

DATE SHIPPED OR DELIVERED 18 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		DODGE			
1		Speedometer, assy	ea.	14.99	$ 14.99
1		Spring, rear assy	ea.	16.25	16.25
			Total		$ 31.24

mlf

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 : 20th Q.M. Service Bn. (Italian)
On : 18 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

...ed in the above « shipped. » have been received unless otherwise noted.

DIRETTORE GENERALE

(Grado e Q. Funzione)

(RANK) (ORGANIZATION)

5126

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 18 August 1945

SHIP TO—

20th Q.M. Service Bn. (I)

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			DODGE			
1	1	923860	SPEEDOMETER, assy	ea	14.99	14.99 ✓✓
1	1	920987	SPRING, rear, assy	ea	16.25	16.25 ✓✓
						$31.24 ✓✓

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

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

AC GUN... 3 SECTION
S T. No. 746
Registered
Prices Checked ✓
Exten. hecked ✓
Totals Checked
Typing Checked JMM
Reg for W M

Incl
El 6

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

Pietro IANNIELLA Capt. 20th. Q.M. Serv. Bn. (I)
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #745

DATE SHIPPED OR DELIVERED 18 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6652

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		DODGE			
1		Tank gasoline assy	ea.	19.98	$ 19.98
2		Gasket cylindor head	ea.	.70	1.40
		TIRE			
1		Tire 900 x 16	ea.	31.72	31.72
			Total		$ 53.10

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 26th Q.M. Service Bn. (Italian)
On : 18 August 1945

5126

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

The articles listed in this shipment have been received unless otherwise noted.

IL DIRETTORE GENERALE
(Gen. Min. Gl. Propietà)
(RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502D

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

SHIPPING TICKET

CONSIGNOR:

M.M.S.# 6

DATE SHIPPED OR DELIVERED 18, August, 1945

SHIP TO—

26th. Q.M. Service Bn. (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
			DODGE			
1	1	925044	TANK gasoline assy	ea	19.98	19.98
2	2	859224	GASKET cylinder head	ea	.70	1.40
			TIRE			
1	1		TIRE 900 x 16	ea	31.72	31.72
						$ 53.10

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

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

AC OUNTING SECTION
S.T. No. 245
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.M.

Ind
H 5

5125

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

SANTAGATI Rosario (Name) 2nd. Lt. (Rank) 26th.Q.M.Serv.Bn.(IT) (Organization)

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

Hq. PBS 12-44 500.000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #744

DATE SHIPPED OR DELIVERED 16 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 663

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
1		Front brake flange plate	ea.	2.00	$ 2.00
1		Starting motor assy	ea.	22.50	22.50
2		Carburetor assy	ea.	14.50	29.00
1		Fuel pump assy	ea.	6.00	6.00
2		Brake shoe & lining assy	ea.	1.65	3.30
1		Hose assy front brake	ea.	1.90	1.90
1		Spring	ea.	.05	.05
1		Wheel cylinder assy	ea.	3.25	3.25
1		Bearing cone assy	ea.	4.88	4.88
1		Bearing cone assy	ea.	5.94	5.94
1		Bearing cup	ea.	2.80	2.80
1		Dimmer switch assy	ea.	.90	.90
1		Oil seal	ea.	.40	.40
1		Flexible oil line	ea.	.25	.25
5		Gasket	ea.	.35	1.75
		CHEVROLET			
1		Front spring assy	ea.	11.25	11.25
1		Pipe flexible filter inlet	ea.	1.50	1.50
1		Pipe flexible filter outlet	ea.	.75	.75
		DODGE			
1		Radiator core assy	ea.	60.00	60.00
1		Water pump assy	ea.	6.85	6.85
1		Carburetor assy	ea.	32.50	32.50
1		Oil seal assy	ea.	1.10	1.10
			Total		$198.87

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44 MMS
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Q.M. Truck Bn. (Italian)
On : 16 August 1945

CLAYTON P. KERN
COL. INFANTRY
ALLIED REPRESENTATIVE

DISTRIBUZIONE DEGLI AUTOMEZZI E MATERIALI

I hereby certify that the articles listed in this invoice marked « shipped. » have been received unless otherwise noted herein.

DIRETTORE GENERALE
(RANK)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. SP 744
Registered
Prices Checked
Extension Checked
Type Is Checked
Typed
Reg for $

CONSIGNOR: M.M.S # 6

DATE SHIPPED OR DELIVERED 16, August, 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Requisition # 6 - 420

TRANSPORTATION COST OF $ P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
1	1	3659261	FRONT brake flange plate	ea	2.00	2.00
1	1	1107416	STARTING motor assy	ea	22.50	22.50
2	2	2135998	CARBURETOR assy	ea	14.50	29.00
1	1	1537714	FUEL pump assy	ea	6.00	6.00
2	2	3660054	BRAKE shoe & lining assy	ea	1.65	3.30
1	1	2100591	HOSE assy front brake	ea	1.90	1.90
1	1	838987	SPRING	ea	.05	.05
1	1	5450619	WHEEL cylinder assy	ea	3.25	3.25
1	1	144507	BEARING cone assy	ea	4.88	4.88
1	1	186574	BEARING cone assy	ea	5.94	5.94
1	1	142224	BEARING cup	ea	2.80	2.80
1	1	1997007	DIMMER switch assy	ea	.90	.90
1	1	2031377	OIL seal	ea	.40	.40
1	1	2127840	FLEXIBLE oil line	ea	.25	.25
5	5	6107400	GASKET	ea	.35	1.75
			CHEVROLET			
1	1	3662297	FRONT spring assy	ea	11.25	11.25
1	1	3657862	PIPE flexible filter inlet	ea	1.50	1.50
1	1	3664648	PIPE flexible filter outlet	ea	.75	.75
			DODGE			
1	1	924186	RADITOR core assy	ea	60.00	60.00
1	1	633732	WATER pump assy	ea	6.85	6.85
1	1	922260	CARBURETOR assy	ea	32.50	32.50
1	1	915496	OIL seal assy	ea	1.10	1.10
						$ 198.87

2nd Lt 4

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

5123 Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

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 12-44 600,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #743

DATE SHIPPED OR DELIVERED 14 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
2		Front spring assy	ea.	10.50	$ 21.00
2		Rear spring assy	ea.	18.25	36.50
12		Stud front right wheel	ea.	.25	3.00
12		Stud front left wheel	ea.	.25	3.00
12		Nut locking right wheel inner	ea.	.25	3.00
2		Unit, sealed beam	ea.	1.10	2.20
5		Patches hot	ea.	.35	1.75
			Total		$ 70.45

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Engr. Dump truck Co. (Italian)
On : 14 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5122

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

IL DIRETTORE GENERALE
(Gen. Dir.) Prospero
(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 14, August, 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
2	2	2140052	FRONT spring assy	ea	10.50	21.00
2	2	2055675	REAR spring assy	ea	18.25	36.50
12	12	285369	STUD front right wheel	ea	.25	3.00
12	12	285379	STUD front left wheel	ea	.25	3.00
12	12	2201406	NUT locking right wheel inner	ea	.25	3.00
2	2	17-L-6090	UNIT, sealed beam	ea	1.10	2.20
5	5	8-P-205	PATCHES hot	ea	.35	1.75
						$ 70.45

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 AMP

AC OUNTS SECTION
S.T. No. D 743
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

And #13

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

5121

Consignor's Vou. No.

LETTIERI, Adolfo — 2nd. Lt. — 2nd. En Dump Trk. Co. (I)
(Name) (Rank) (Organization)

Consignee's Vou. No.

Number of Sheets

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #742

DATE SHIPPED OR DELIVERED 14 August 1945

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
1		Radiator, core assy	ea.	43.00	$ 43.00
3		Spring, front assy	ea.	8.75	26.25
2		Spring, clutch	ea.	2.45	4.90
1		Fuel pump assy	ea.	6.00	6.00
1		Hose, radiator inlet	ea.	.55	.55
1		Support, assy	ea.	1.15	1.15
1		Bearing, assy	ea.	2.75	2.75
3		Wheel, cylinder assy	ea.	4.00	12.00
		CHEVROLET			
4		Spring, front assy	ea.	11.00	44.00
1		Carburetor, assy	ea.	12.60	12.60
1		Starting switch assy	ea.	.75	.75
		DODGE			
1		Radiator, core assy	ea.	60.00	60.00
1		Propeller, shaft assy rear	ea.	35.94	35.94
1		Steering, gear assy	ea.	40.94	40.94
1		Carburetor assy	ea.	32.50	32.50
			Total		$ 323.33

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Q.M. Truck Bn. (Italian)
On : 14 August 1945

CLAYTON P. KERR 5120
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
Col. P. O. Fioretti
(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 14 August 1945

SHIP TO--

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

AUTHORITY OR REQ. No.
Requisition # 6 - 419

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, core, assy	ea	43.00	43.00
3	3	2140053	SPRING, front, assy	ea	8.75	26.25
2	2	753930	SPRING, clutch	ea	2.45	4.90
1	1	1537714	FUEL, pump, assy	ea	6.00	6.00
1	1	2140818	HOSE, radiator, inlet	ea	.55	.55
1	1	3657520	SUPPORT, assy	ea	1.15	1.15
1	1	2140122	BEARING, assy	ea	2.75	2.75
3	3	2030567	WHEEL, cylinder, assy	ea	4.00	12.00
			CHEVROLET			
4	4	3662297	SPRING, front, assy	ea	11.00	44.00
1	1	839656	CARBURETOR, assy	ea	12.60	12.60
1	1	820052	STARTING, switch, assy	ea	.75	.75
			DODGE			
1	1	924186	RADIATOR, core, assy	ea	60.00	60.00
1	1	924654	PROPELLER, shaft, assy, rear	ea	35.94	35.94
1	1	924252	STEERING, gear, assy	ea	40.94	40.94
1	1	922260	CARBURETOR, assy	ea	32.50	32.50
						$ 323.33

Ind 712

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

ACCOUNTING SECTION
S.T. No. 942
Registered
Prices Checked
Extensions Checked
Totals Checked
Posted
Rec'd

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

Piero Chilesotti

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

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

Consignor's Vou. No. 5119
Consignee's Vou. No.
Number of Sheets

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #741

DATE SHIPPED OR DELIVERED 15 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 663

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Spring, front	ea.	9.47	$ 18.94
				Total	$ 18.94

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 26th Q.M. Service Bn. (Italian)
On : 15 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6118

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

SHIPPING TICKET

M.M.S. # 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 15 August 1945

SHIP TO—

26th. Q.M. Service Bn. (I)

AUTHORITY OR REQ. No.
DODGE

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	920813	SPRING, front	ea	9.47	18.94
						$ 18.94

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

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

ACCOUNTING SECTION
S/T. No. 741
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

5117

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

Rosario SANTAGATI 2nd. Lt. 26th. QM. Serv. Bn. (I)
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

HEADQUARTERS
PENINSULAR BASE SECTION
ORDNANCE SECTION
APO 782

JDM/JAG/jh

AUG 24 1945

5Y3.06 BPOND

SUBJECT: Italian Shipping Tickets.

TO: Commanding General, Military Mission Italian Army.

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

For the Ordnance Officer:

52 Incls
1-52 Dr S/T Italian

for P M SELLER, Capt
Colonel, Ord Dept,
Deputy Ord Officer.

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 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #740

DATE SHIPPED OR DELIVERED 6 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Forward, rear axle assy	ea.	177.00	$ 177.00
1		Universal, joint assy	ea.	126.00	126.00
1		Muffler assy	ea.	4.00	4.00
1		Pillow block	ea.	44.60	44.60
				Total	$ 351.60

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd G.P. 4th TRK. BN.
On : 6 June 1945

CLAYTON P. KERR 5115
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE
(Gen. [illegible] Cruciani)
(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.SM # 6

DATE SHIPPED OR DELIVERED June 6 1945

SHIP TO—

2 G.P. 4 th Trk. EM

AUTHORITY OR REQ No.
Trk. # 4162435 2½ Ton.GMC.#4769

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1		FORWARD,rear axle assy	ea	177.00	✓
1	1		UNIVERSAL, joint,assy	ea	126.00	
1	1		MUFFLER,assy	ea	4.00	
1	1		PILLOW, block	ea	44.60	
						$ 351.60 ✓

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

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

OK AB

ACCOUNTING SECTION
S.T. No. 740
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Reg. for W, M

3114

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

L. Bizzi Granmentano Stv 4th QM Truk Bn
(Name) (Rank) (Organization)

Incl #1/24

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

Hq. PBS - 10-44 - 25,000

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 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #739

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Spring front	ea.	10.50	$ 10.50
1		Flywheel housing	ea.	35.00	35.00
1		Front exhaust pipe	ea.	6.50	6.50
1		Muffler assy	ea.	4.00	4.00
2		Oil seal steering knuckle	ea.	5.00	10.00
1		Gasket	ea.	.35	.35
				Total	$ 66.35

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. SERV BN.
On : 8 June 1945

CLAYTON B. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Strictly listed items 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, 1943

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—

4 td Q.M.Serv.Bn.

AUTHORITY OR REQ No.
Truck # 4278656 2½ Ton GMC WO. [redacted] # 3768

TRANSPORTATION COST OF $ CHARGEABLE TO

F/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2140052	Spring Front	ea	10.50	10.50 V
1	1	2051321	Flywheel housing	ea	35.00	35.00 V
1	1	2156763	Front exhaust pipe	ea	6.50	6.50 V
1	1	2076479	Muffler assy	ea	4.00	4.00 V
2	2	2076479	Oil seal steering knuckle	ea	5.00	10.00 V
1	1	6107400	Gasket	ea	.35	.35 V
						$ 66.35
						$66.35 V

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

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

OK RPB

ACCOUNTING SECTION
S T. No. SP 239
Registered
Prices Checked
Exten. hecked FHM.
Tot Is Checked FHM.
Typing Checked FHM
Reg. for W/M

5112

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

D. Brag Grammar Jr. (Name) Sfc (Rank) 4th QM Trans Bn (Organization)

Encl #123

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

Hq. PBS - 10-44 - 25,000

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 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #738

DATE SHIPPED OR DELIVERED 7 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 665

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Master cylinder	ea.	6.25	$ 6.25
1		Muffler assy	ea.	2.75	2.75
1		Tail pipe	ea.	2.75	2.75
1		Engine mounting bracket	ea.	2.25	2.25
			Total		$ 14.00

WCF

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 1st Q.M. Trk Bn.
On : 7 June 1945

CLAYTON P. KERR. 5111
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 7 June 1945

SHIP TO—
1st. QM. Truck Bn.

AUTHORITY OR REQ No.
Truck # 3108096 Chevrolet 1½ Ton W.O. 3750

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	605016	Master cylinder	ea	6.25	
1	1	3656598	Muffler assy	ea	2.75	
1	1	3665002	Tail pipe	ea	2.75	
1	1	2076279	Engine mounting bracket	ea	2.25	
						$ 14.00

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

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

OK 2076

ACCOUNTING SECTION
S.T. No. SP 738
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

5110

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

Odasio Offr. 2nd Lt. 1st Truck Bn
(Name) (Rank) (Organization)

Insd #122

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

Hq. PBS - 10-44 - 25,000

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 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #737

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P. A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Bell crank bearing	ea.	1.10	$ 2.20
1		Transfer case	ea.	175.00	175.00
1		Clutch release bearing spring	ea.	.05	.05
1		Accelerator	ea.	.60	.60
			Total		$177.85

mif

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 1st QM. Trk Bn (Italian)
On : 8 June 1945

CLAYTON P. KERR 5109
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Qm. P. O. Property)

(RANK) (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 8 June 1945

SHIP TO—

1st. QM. Trk. Bn. (It.)

AUTHORITY OR REQ No.
Jeep ½ TON # 20222948 W.O. 3831

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	3171	Bell crank bearing	ea	1.10	2.20
1	1	7700	Transfer case	ea	175.00	175.00
1	1	7562	clutch release bearing spring	ea	.05	.05
1	1	9735A	Accelerator	ea	.60	.60
						$ 176.75
						$177.85

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

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

OK APPO

ACCOUNTING SECTION
S.T. No. SP 737
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

5108

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

Orders Office (Name) 2nd Lt. (Rank) 1st TRK Bn (Organization)

Incl #1, 21

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

Rq. PBS - 10-44 - 25,000

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 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #736

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Differential, rear	ea.	138.50	$ 138.50
1		Spring, front right	ea.	10.50	10.50
1		Oil seal right wheel	ea.	1.25	1.25
			Total		$ 150.25

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 6th Engineer General Service Bn (Italian)
On : 8 June 1945

5107

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

All items 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: M. M. S. # 6

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—
6th Engineer General Service
Battalion (IT)

AUTHORITY OR REQ No.
Truck # 4498233 G.M.C. 2½ Ton W.O. 3860

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1		Differential, rear	ea	138.50	
1	1		Spring, front right	ea	10.50	
1	1		Oil seal right wheel	ea	1.25	
						$ 150.25 ✓

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

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

OK AWB
ACCOUNTED FOR
P.T. No. 736
Registered
Prices Checked
Extn. hecked
Totals Checked
Typing Checked
Reg. for W/M
5186

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

Wm Laura Grunwald Jr. Lieut. 1/Bn 6th Engrs
(Name) (Rank) (Organization)

Ind #1

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

Hq. PBS - 10-44 - 25,000

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 18 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #756

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
6		Spark Plug	ea.	3.90	$ 23.40
1		Transmission	ea.	165.00	165.00
1		Gasket	ea.	.35	.35
			Total		$ 188.75

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd PROV. G.P. SCHOOL
On : 8 June 1945

CLAYTON P. KERR 5135
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(Capo di Ripartizione)

(BANK) (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 8 June 1945

SHIP TO—

2nd PROV.G.P. SHOOL

AUTHORITY OR REQ No.
Truck # 4206763 2½ Ton. WO # 3867

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
6	6	17.P.5355	Spark Plug	ea	3.90	23.40 ✓
1	1	2140096	Trasmission	ea	165.00	165.00 ✓
1	1	6107400	Gasket	ea	.35	.35 ✓
						~~$ 169.25~~
						$188.75 ✓

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

Stanley E. Southern Jr.

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

OK PHB

ACCOUNTING SECTION
S T. No. SP 735
Registered B
Prices Checked
Extensions Checked Init. M.
Totals Checked Init. M.
Typing Checked Init. M.
Reg. for W/M

5104

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

Clarence Pleo (Name) Asst L.T. inf. (Rank) Driver School-2PG (Organization)

Inch #1/19

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

Hq. PBS - 10-44 - 25,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502D

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #734

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Bearing	ea.	5.49	$ 5.49
1		Gasket	ea.	.10	.10
2		Gasket	ea.	.05	.10
1		Housing	ea.	9.00	9.00
1		Shaft assembly	ea.	51.50	51.50
1		Shaft lever	ea.	3.50	3.50
1		Felt	ea.	1.25	1.25
2		Gasket	ea.	.30	.60
1		Flange	ea.	4.75	4.75
2		Spring	ea.	.04	.08
1		Rod, assy	ea.	1.70	1.70
			Total		$ 78.07

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 : 5th Q.M. TRUCK BN. (Italian)
On : 9 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5103

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

IL DIRETTORE GENERALE
T. Col. G. Properzj

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC ND. 785020

War Department
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

M.M.S.# 6

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

CONSIGNOR:

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO
5th. QM. Truck Bn. (Italian)

AUTHORITY OR REQ. NO.
Trk. # 475537 G.M.C. 2½ ton. WO. # 3889

TRANSPORTATION COST OF $ CHARGEABLE TO
F/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	186574	BEARING	ea	5.49	5.49
1	1	3659733	GASKET	ea	.10	.10
2	2	3659644	GASKET	ea	.05	.10
1	1	2136148	HOUSING	ea	9.00	9.00
1	1	2115568	SHAFT assembly	ea	51.50	51.50
1	1	2147079	SHAFT lever	ea	3.50	3.50
2	2	3659639	FELT	ea	1.25	1.25
1	1	3651641	GASKET	ea	.30	.30
2	2	2067003	FLANGE	ea	4.75	4.75
1	1	355936	SPRING	ea	.04	.08
		2147088	ROD, assy	ea	1.70	1.70
						$78.07

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

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

OK Apro

AC OUN... 734
T. No.
Registered
Prices Checked
Extension Checked JHM.
Totals Checked JHM.
Typing Checked JMM
Reg. for W/M

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

Vincent Rocco
(NAME)
Pvt
(RANK)
5th QM. Truck Bn (I)
(ORGANIZATION)

Incl #1, 18

5162

Hq PBS 6-44 100,000

Unclassified E.O. 12065 Section 3-402/NNDC NO. 735020

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #733

DATE SHIPPED OR DELIVERED 7 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 661

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		Transmission	ea.	8.50	8.50
1		Spring	ea.	.10	.10
1		Muffler	ea.	2.75	2.75
1		Gasket	ea.	.15	.15
1		Pipe	ea.	2.75	2.75
				Total	$ 329.25

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. Gr. 1st Q.M. Trk Bn. (Italian)
On : 7 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5130

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

IL DIRETTORE GENERALE
(per S.V. Preverel)
(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED June 7 / 1945

SHIP TO—

2nd. Prov. Gr. 1st. Cm. Trk. Bn.(Iti)

AUTHORITY OR REQ No.
Trck. # 385180 Chev.1½ Ton. WO. 3816

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	839821	ENGINE, assy	ea	315.00	
1	1	591297	TRASMISSION	ea	8.50	
1	1	592322	SPRING	ea	.10	
1	1	3656598	MUFLER	ea	2.75	
1	1	593606	GASCKET	ea	.15	
1	1	3665002	PIPE	ea	2.75	
						$ 329.25

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

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

OK 1170

ACCOUNTING SECTION
S T. No. ST 733
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W/M

5059

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

Ohanso Offr Lus Lt (Name) (Rank) 1st TRK Bn (Organization)

Dec 11, 17

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

Hq. FBS - 10-44 - 25,000

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942
A. G. 1945

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #732

DATE SHIPPED OR DELIVERED: 8 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 661

TRANSPORTATION COST OF $..... CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine	ea.	315.00	$ 315.00
1		Gasket	ea.	.15	.15
2		Front spring	ea.	22.00	44.00
1		Gasket	ea.	.35	.35
3		Spring	ea.	.15	.45
			Total		$ 359.95

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 : 2nd Prov. Gp. -- 1st Q.M. Trk Bn (Italian) (4th Co)
On : 8 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5098

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

IL DIRETTORE GENERALE
(Gen. Dir. of 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 Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—

2nd Prov. Gp. ---- 1st. QM Trk. Bn. (It)
(4th. Co.)

AUTHORITY OR REQ. NO.
Truck # 374934 Chev. 1½ Ton. WO # 3856

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A NO _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	839821	ENGINE	ea	315.00	315.00 ✓
1	1	593606	GASKET	ea	.15	.15 ✓
2	2	3662134	FRONT SPRING	ea	22.00	44.00 ✓
1	1	838337	GASKET	ea	.35	.35 ✓
3	3	838646	SPRING	ea	.15	.45 ✓
						~~$337.65~~
						$359.95 ✓

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

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

ACCOUNTING SECTION
S. T. No. SP 732
Registered _____
Prices Checked _____
Extens. hecked RHM.
Totals Checked RHM.
Typing Checked _____
Reg. for W, M _____

359.95

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

O Baldo Opp
(NAME)
Sgt 1st Cl

Lieut
(RANK)

Co A 1st QM Trk Bn
(ORGANIZATION)

5097

Hq PBS 6-44 100,000

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 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #731

DATE SHIPPED OR DELIVERED: 8 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. (Ltr)

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Pipe	ea.	4.15	$ 4.15
1		Flange	ea.	.30	.30
1		Gasket	ea.	.15	.15
2		Pipe	ea.	1.50	3.00
1		Front spring	ea.	11.00	11.00
1		Bearing	ea.	1.15	1.15
1		Transmission	ea.	65.00	65.00
1		Gasket	ea.	.10	.10
1		Gasket	ea.	.02	.02
1		Gasket	ea.	.15	.15
			Total		$ 85.02

Paid

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 1st Q.M. TRK. BN. (Italian)
On : 8 June 1945

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5095

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

IL DIRETTORE GENERALE
(Title of Receiving Officer)

(BANK) (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 Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—

1st CM Trk. BN. (Iti)

AUTHORITY OR REQ. NO.
Truck # 333553 Chev, 1½ Ton. W.O. 3830

TRANSPORTATION COST OF $ CHARGEABLE TO
F/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	3659380	PIPE	ea	4.15	4.15 ✓
1	1	593607	FLANGE	ea	.30	.30 ✓
1	1	593606	GASKET	ea	.15	.15 ✓
2	2	3664648	PIPE	ea	1.50	3.00 ✓
1	1	3662134	FRONT spring	ea	11.00	11.00 ✓
1	1	142655	BEARING	ea	1.15	1.15 ✓
1	1	591297	TRASMISSION	ea	65.00	65.00 ✓
1	1	3660100	GASKET	ea	.10	.10 ✓
1	1	1523096	GASKET	ea	.02	.02 ✓
1	1	593606	GASKET	ea	.15	.15 ✓
						~~$ 83.52~~
						$ 85.02 ✓

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

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

OK [illegible]

ACCOUNTING SECTION
S.T. No. SP 731
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W/M

5634

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

[illegible] Offo (NAME) Lnch 1/5

[illegible] Lt (RANK)

[illegible] (ORGANIZATION)

Hq PBS 6-44 100,000

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942
A. C. #965

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #730

DATE SHIPPED OR DELIVERED: 9 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6601

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Seal front axle	ea.	1.10	$ 1.10
1		Engine	ea.	315.00	315.00
1		Gasket	ea.	.15	.15
1		Muffler	ea.	2.75	2.75
2		Pipe	ea.	2.75	2.75
		Clamp	ea.	.30	.60
				Total	$ 322.35

M45

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 1st Q.M. Trk Bn (Italian)
On : 9 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5093

Items listed in the Column "shipped" have been received unless otherwise noted

IL DIRETTORE GENERALE
Col. G. Properzj
(NAME)

(ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502D

War Department
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO—
1st. QM. Trk. Bn. (Italian)

AUTHORITY OR REQ. NO.
Trk. # 373231 Chevrolet 1½ ton. WO. # 3893

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A NO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	3659639	SEAL front axle	ea	1.10	$ 1.10 ✓
1	1	839821	ENGINE	ea	315.00	315.00 ✓
1	1	593606	GASKET	ea	.15	.15 ✓
1	1	3656598	MUFFLER	ea	2.75	2.75 ✓
1	1	3665002	PIPE	ea	2.75	2.75 ✓
2	2	593624	CLAMP	ea	.30	.60 ✓
						~~$ 322.05~~
						$ 322.35 ✓

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

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

ACCOUNTING SECTION
S.T. No. 730
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for V/M

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED". 5/52

D Bonko Offr (NAME) Lieut (RANK) 1st TRK Bn (ORGANIZATION)

Ind #1/14

Hq PBS 6-44 100,000

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #729

DATE SHIPPED OR DELIVERED 7 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6101

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Spring Front	ea.	10.50	$ 10.50
1		Flywheel housing	ea.	35.00	35.00
1		Front exhaut pipe	ea.	6.50	6.50
1		Muffler assy	ea.	4.00	4.00
2		Oil seal steering knuckle	ea.	5.00	10.00
1		Gasket	ea.	.35	.35
			Total		$ 66.35

mtd

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 QM. Serv. Bn
On : 7 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5091

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

IL DIRETTORE GENERALE

(Gen. Ref.) Pompeati

(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, 1943

SHIPPING TICKET

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 7 June 1945

SHIP TO—

4td QM. Serv. Bn.

AUTHORITY OR REQ No.
Truck # 4278656 G.M.C. 2½ Ton W.O. 3768

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2140052	Spring front	ea	10.50	10.50 L
1	1	2051321	Flywheel housing	ea	35.00	35.00 L
1	1	2156763	Front exhaut pipe	ea	6.50	6.50 L
1	1	2076479	Muffler assy	ea	4.00	4.00 L
2	2		Oil seal steering knuckle	ea	5.00	10.00 L
1	1	6107400	Gasket	ea	.35	.35 L
						$ 61.35
						# 66.35 L

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

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

OK AFB

ACCOUNTED FOR
S. T. No. 729
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for V/M

5090

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

D. A. Tassinari (Name) Pvt. (Rank) Italian 4th QM. Trucking Bn. (Organization)

Invoice #113

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

Hq. PBS - 10-44 - 25,000

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 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS 728

DATE SHIPPED OR DELIVERED 7 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6061

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Differencial front	ea.	425.00	$ 425.00
1		Spring bracket	ea.	.10	.10
4		Gaskets	ea.	5.00	20.00
			Total		$ 445.10

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Engineer Dump Truck Co. (Italian)
On : 7 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5089

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

DIRETTORE GENERALE

(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 7 June 1945

SHIP TO—

2nd. Engineer Dump Truck Co. Italian

AUTHORITY OR REQ No.
Truck # 4498072 G.M.C. 2½ Ton W.O. # 3807

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2162378	Differencial front	ea	425.00	~~$~~ 425.00 ✓
1	1	477474	Spring bracket	ea	.10	.10 ✓
4	4	3659542	Gaskets		5.00	20.00 ✓
						~~$ 430.10~~
						$445.10 ✓

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

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

OK 1793

ACCOUNTING SECTION
S T. No. SP 728
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Reg. for W/M

5088

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

Stanley Southern (Name) 1st Lt. (Rank) Ord. Dept. (Organization)

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

Hq. PBS - 10-44 - 25,000

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 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #727

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 661

TRANSPORTATION COST OF $..... CHARGEABLE TO

P. A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Axle rear assy	ea.	247.00	$ 247.00
1		Gasket	ea.	3.45	3.45
2		Gasket	ea.	.14	.28
1		Gasket	ea.	.05	.05
2		Bushing	ea.	.56	1.12
			Total		$ 252.25

mcl

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 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5087

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. 78502D

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO—

5th Q.M. TRUCK Bn, (ITI)

AUTHORITY OR REQ. No.
Truck # 4483310 G.M.C. 2½Ton. WC # 3090

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2181205	AXLE rear assy	ea	247.00	$ 247.00 V
1	1	2135595	GASKET	ea	3.45	3.45 V
2	2	2135995	GASKET	ea	.14	.28 V
1	1	2144671	GASKET	ea	.05	.05 V
1	1	6107400	GASKET	ea	.35	.35 V
2	2	2031357	BUSHING	EA	.56	1.12 V
						$ 251.55
						$ 252.25 V

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

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

OK JWB

ACCOUNT SECTION
S.T. No. 727
Priced
Prices Checked
Extensions Checked EHM.
Totals Checked EHM.
Typing Checked EHM
Reg. for W/M

5866

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

Brooks (Name) Lieut (Rank) 5th Q.M. Truck Bn (Organization)

Hq. PBS 12-44 600,000

Incl #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 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #726

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 661

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Valve	ea.	.95	$ 1.90
1		Gasket	ea.	3.45	3.45
6		Spark plug	ea.	.65	3.90
1		Spring	ea.	10.50	10.50
1		Transmission	ea.	165.00	165.00
1		Starter motor	ea.	22.50	22.50
1		Hydrovac	ea.	63.00	63.00
1		Pedal accelerator	ea.	2.10	2.10
1		Unit Tail	ea.	.05	.05
1		Unit tail	ea.	.05	.05
1		Seal beam	ea.	.66	.66
				Total	$ 273.11

mcf

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 5th Dump Truck Co. (Italian)
On : 11 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5085

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. T85020

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 11 June 1945

SHIP TO—

5th Dump Truck Co. (ITI)

AUTHORITY OR REQ. No.
Trk # 4415557 G.M.C. 2½ Ton. W.O. # 3730

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
2	2	2137374	VALVE	ea	.95	1.90	✓
1 6	1 6	2135595	GASKET	ea	3.45	3.45	✓
1	1	17-P-5355	SPARK plug	ea	.65	3.90	✓
1	1	2140052	SPRING	ea	10.50	10.50	✓
1	1	2140096	TRANSMISSION	ea	165.00	165.00	✓
1	1	1107418	STARTER motor	ea	22.50	22.50	✓
1	1	2154113	HYDROVAC	ea	63.00	63.00	✓
1	1	2179969	PEDAL accelerator	ea	2.10	2.10	✓
1	1	8-L-421	UNIT tail	ea	.05	.05	✓
1	1	8-L-415	UNIT tail	ea	.05	.05	✓
1	1	17-L-6090	SEAL beam	ea	b.66	.66	✓
						$ 273.11	✓

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

Stanley E. Southern

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

OK WB

ACCOUNTING SECTION
S.T. No. SP 726
Registered ✓
Prices Checked ✓
Exten. hecked ✓ 5-11-45
Totals Checked ✓ 5-11-45
Typing Checked ✓ 5-11-45
Reg. for W/M .....

5084

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

Leonardo Lieut. 5th Q.M. Trk Co. PA
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

Incl #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. 1942

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #725

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6161

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Gasket packing	ea.	.15	$ .15
1		Seal beam	ea.	1.10	1.10
1		Fender, right	ea.	15.00	15.00
			Total		$ 16.25

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 : 5th Q.M. Truck Bn. (Italian)
On : 9 June 1945

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5083

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

IL DIRETTORE GENERALE
(Gen. P. O. Preposti)
(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 Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO—

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

AUTHORITY OR REQ. NO.
Trk. # 381549 Chevrolet 1½ Ton. WO. 3757

TRANSPORTATION COST OF $ CHARGEABLE TO
F/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	593606	GASKET, packing	ea	.15	
1	1	17-L-6090	SEAL BEAM	ea	1.10	
1	1		FENDER, right	ea	15.00	
						$ 16.25

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

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

OK

ACCOUNTING SECTION
S T. No. 745
Registered
Prices Checked
Exten. hecked S.H.M.
Totals Checked S.H.M.
Typing Checked S.H.M.
Reg. for W/M

5082

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

Edd Freund — 5th Q.M. Truck Bn (I)
(NAME) (RANK) (ORGANIZATION)

Insp # 9

Hq PBS 6-44 100,000

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. G. O. 1945

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 724

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 661

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Transmission	ea.	165.00	$ 165.00
1		Hydrovac cylinder	ea.	63.00	63.00
1		Starter	ea.	22.50	22.50
				Total	$ 250.50

MMP

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 Engineer Bn. (Italian)
On : 9 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5081

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

IL DIRETTORE GENERALE
Magg. P. O. Prosperi
(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 Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO—
4th. Engineer En. (Italian)

AUTHORITY OR REQ. NO.
trk. # 4498672 G.M.C.2½ ton. WO. # 3668

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1		TRANSMISSION	ea	165.00	✓
1	1		HYDROVAC cylinder	ea	63.00	
1	1		STARTER	ea	22.50	
						$ 250.50 ✓

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

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

ACCOUNTING SECTION
S T. No. 724
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

ARTICLES LISTED IN COLUMN 4 ORDERED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN 5 SHIPPED. 5/30

Ubaldo [illegible]
(NAME)

Lt Colonel
(RANK)

Wo Bfr Sect
(ORGANIZATION)

Incl #1 &

Hq PBS 6-44 100,000

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 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 723

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO — ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 661

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Muffler assy	ea.	4.00	$ 4.00
1		Gasket	ea.	.15	.15
1		Nut front spring	ea.	.25	.25
1		Bolt	ea.	.20	.20
1		Spring	ea.	.45	.45
			Total		$ 5.05

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 : 4th Engineer Bn. (Italian)
On : 11 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5079

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

(NAME) (RANK) (ORGANIZATION)

IL DIRETTORE GENERALE
Ten. P. O. Provenzali

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 11 June 1945

SHIP TO—

4th. ENGINEER Bn. (ITI)

AUTHORITY OR REQ. No.
Truck # 4220097 GMC 2½ Ton. WO. #3875

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2076479	MUFFLER Assy	ea	4.00	
1	1	2015499	GASKET	ea	.15	
1	1	2146460	NUT Front Spring	ea	.25	
1	1	2066840	BOLT	ea	.20	
1	1	2050341	SPRING	ea	.45	
						$ 5.05

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

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

OK RPB

ACCOUNTING SECTION
S T. No. 723
Registered
Prices Checked RJM.
Exten. hecked
Totals Checked RJM.
Typing Checked mm
Reg. for W/M

5078

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

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

Incl #7

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 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #722

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 601

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Support	ea.	1.35	$ 1.35
1		Radiator	ea.	43.00	43.00
1		Pedal accelerator	ea.	2.10	2.10
1		Carburetor	ea.	14.50	14.50
2		Gasket	ea.	.12	.24
1		Spring (Chev)	ea.	.10	.10
			Total		$ 61.29

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5077

Articles listed as "shipped" have been received unless otherwise noted.

DIRETTORE GENERALE

(RANK) (ORGANIZATION)

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

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

War Department
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO— 4td TRK. Bn.

AUTHORITY OR REQ. NO. Truck# 4389274 G.M.C. 2½ Ton W.O. 3787

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2076248	Support	ea	1.35	1.35 ✓
1	1	2179032	Radiator	ea	43.00	43.00 ✓
1	1	2179970	Pedal accelerator	ea	2.10	2.10 ✓
1	1	2135998	Carburetor	ea	14.50	14.50 ✓
2	2	2136304	Gasket	ea	.12	.24 ✓
1	1	3661520	Spring(Chev)	ea	.10	.10 ✓
						$ 61.29 ✓

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

OK AB

ACCOUNTING SECTION
S T. No. P 722
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

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

Invoice #6

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

Dr Bruno G. Antonio — (NAME)
Sottotenente — (RANK)
Lt. Q.M. Truck Bn — (ORGANIZATION)

5076

Ho PBS 6-44 100,000

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. G. 1945

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #721

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 661

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine assy	ea.	282.00	$ 282.00
1		Support assy	ea.	1.15	1.15
1		Fork assy	ea.	2.35	2.35
1		Gasket	ea.	.06	.06
1		Radiator	ea.	43.00	43.00
1		Hose radiator	ea.	.55	.55
1		Carburetor	ea.	14.50	14.50
			Total		$ 343.61

YMA

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 Truck Bn. (Italian)
On : 9 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5075

(Articles listed on this "shipped" have been received unless otherwise noted)

IL DIRETTORE GENERALE
(Maj P. A Progerini)
(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 9 June 1945

SHIP TO—
4th Truck Bn. (ITI)

AUTHORITY OR REQ. No.
Trk # 478760 G.M.C. 2½ Ton. WO. # 3877

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	SN 3230	ENGINE assy	ea	282.00	
1	1	3657520	SUPPORT assy	ea	1.15	
1	1	2082323	FORK ASSY	ea	2.35	
1	1	2136304	GASKET	ea	.06	
1	1	2179032	RADIATOR	ea	43.00	
1	1	2140818	HOSE radiator	ea	.55	
1	1	2135998	CARBURETOR	ea	14.50	
						$ 343.61

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

Stanley E. Southern Jr.

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

OK JAP

ACCOUNTING SECTION
S.T. No. 721
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W/M

5074

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

Di Biase Antonio (Name) Sottotenente (Rank) 4° QM Truck Bn (Organization)

Hq. PBS 12-44 500,000

Incl 15

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 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #720

DATE SHIPPED OR DELIVERED 8 June 45

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 661

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Pinion	ea.	.55	$ .55
2		Spark plug	ea.	1.30	2.60
1		Steering assy	ea.	41.75	41.75
			Total		$ 44.90

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 : 2nd G.P. 4th Trk Bn.
On : 8 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5072

Received the articles listed and shipped, as have been received unless otherwise noted.

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M7M.S. # 6

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—

2 G.P. 4 th TRK. BN.

AUTHORITY OR REQ No.
Truck# 4129036 2½ Ton. G.M.C. WO # 3700

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	605436	Pinion	ea	.55	.55
2	2	17P5355	Spark plug.	ea	1.30	2.60
1	1	268891	Steering assy	ea	41.75	41.75
						$ 43.69
						# 44.90

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

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

OK APB

ACCOUNTING SECTION
S.T. No. 720
Registered SP
Prices Checked .....
Extensions Checked JMM
Totals Checked JMM
Typing Checked JMM
Reg. for W/M .....

5071

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

Toth Pav Co Tenn. 4th QM Trk Bn
(Name) (Rank) (Organization)

Inc # 14

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

Hq. PBS - 10-44 - 25,000

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 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #719

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 661

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Axle	ea.	42.40	$ 42.40
1		Axle	ea.	45.05	45.05
1		Axle	ea.	45.25	45.25
1		Block pillow	ea.	44.60	44.60
1		Shaft assy	ea.	51.50	51.50
1		Housing assy	ea.	9.00	9.00
1		Carburator	ea.	14.50	14.50
1		Bolt	ea.	.35	.35
1		Cap Radiator	ea.	1.75	1.75
			Total		$ 254.40

MGS

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Trk Bn (Italian)
On : 8 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5070

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

DIRETTORE GENERALE

(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 Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—

4 th Trk. Bn. (Iti)

AUTHORITY OR REQ. NO.
Truck # 4131994 G.M.C. 2½Ton. W.O. 3789

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2107386	AXLE	ea	42.40	✓
1	1	2140108	AXLE	ea	45.05	✓
1	1	2120687	AXLE	ea	45.25	✓
1	1	2154447	BLOCK PILLOW	ea	44.60	✓
1	1	2115568	SHAFT ASSY	ea	51.50	✓
1	1	2136148	HOUSING ASSY	ea	9.00	✓
1	1	2135998	CARBURATOR	ea	14.50	✓
1	1	2030055	BOLT	ea	.35	✓
1	1	850033	CAP RADIATOR	ea	1.75	✓
						$ 254.40 ✓

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

Stanley E. Souther, Jr.
STANLEY E. SOUTHER, JR.
1st Lt. Ord. Dept.
Supply Officer.

ACCOUNTING SECTION
S. T. No. 719
Registered .....
Prices Checked .....
Extension Checked .....
Total Is Checked .....
Typing Checked .....
Reg. for WWM .....

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED". 5069

Tom Paolo Tesi
(NAME)
Ord Sgt 1/c

4th QM Trk Bn
(RANK)

(ORGANIZATION)

Hq PBS 6-44 100,000

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 20, 1942
X. C. 1945

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #718

DATE SHIPPED OR DELIVERED 6 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6b1

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Switch, assy	ea.	3.50	$ 3.50
2		Spark plug	ea	1.30	2.60
1		Air cleaner	ea.	6.00	6.00
1		Horn, braket assy	ea.	.35	.35
1		Accelerator pedal	ea.	.85	.85
1		Tail, lamp assy	ea.	4.75	4.75
			Total		$ 18.05

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd G.P. Driver school
On : 6 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5668

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

IL DIRETTORE GENERALE

(Title of 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: M.M.S. # 6

DATE SHIPPED OR DELIVERED June 6 / 1945

SHIP TO—

2 nd G.P. DRIVER SCHOOL

AUTHORITY OR REQ. NO. Truck # 323950 Chev. 1½ Ton. WO # 3409

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1		SWITCH, assy	ea	3.50	3.50
2	2		SPARK, plug	ea	1.30	2.60
1	1		AIR, cleaner	ea	6.00	6.00
1	1		HORN, braketassy	ea	35	.35
1	1		ACCELERATOR, pedal	ea	85	.85
1	1		TAIL, lamp assy	ea	4.75	4.75
						$ ~~16.75~~ 18.05

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

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

OK NB

ACCOUNTING SECTION
S T. No. 718
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

5067

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

Mercenti Piero (Name) 1rst. L.T. mil. (Rank) D.A.F. - LPG (Organization)

Encl # 1/2

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

Hq. PBS - 10-44 - 25,000

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 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #717

DATE SHIPPED OR DELIVERED 6 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 661

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Oil, seal wheel	ea.	1.25	$ 1.25
1		Spring, front	ea.	11.00	11.00
1		Engine, assy	ea.	315.00	315.00
1		Brake, spring	ea.	.10	.10
			Total		$327.35

mcb

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5056

Articles listed on this form as shipped, have been received unless otherwise noted.

IL DIRETTORE GENERALE
(Gen. P. C. Pompeati)
(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: M.M.S. # 6

DATE SHIPPED OR DELIVERED June 6 / 1945

SHIP TO—

1 Q. M. TRK.Bn. (It.)

AUTHORITY OR W/O No. Truck # 385624 Chev. 1½ Ton. WD MO 3617

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1		OIL, seal wheel	ea	1.25	1.25
1	1		SPRING. front	ea	11.00	11.00
1	1		ENGINE,Assy	ea	315.00	315.00
1	1		BRAKE, spring	ea	.10	.10
						$ 327.35

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

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

ACCOUNTING SECTION

S. T. No. 717
Registered .....
Prices Checked .....
Extens. hecked A.A.M.
Totals Checked A.A.M.
Typing Checked .....
Reg. for W. M .....

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

Bn. Ord. Offr. 1st Lt. 1st Trk Bn
(Name) (Rank) (Organization)

Inv # 1

CONSIGNOR'S VOU. NO. 5085
CONSIGNEE'S VOU. NO. .....
NUMBER OF SHEETS .....

Hq. PBS - 10-44 - 25,000

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

HEADQUARTERS
PENINSULAR BASE SECTION
A.P.O. 782

EHK/pjp

AG 523.06 BPGDS

18 June 1945

SUBJECT: Shipping Tickets Covering Issues to Italian Army

TO: Military Mission to the Italian Army .

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

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

FOR THE COMMANDING GENERAL:

C. I. ZUCKER
CAPTAIN, A. G. D.
ASS'T ADJ. GEN.

Incl: 166 S/T's

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.O. 1945

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #716

DATE SHIPPED OR DELIVERED 25 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 601

TRANSPORTATION COST OF $..... CHARGEABLE TO

F/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Axle rear assy	ea.	247.00	$247.00
1		Spark plug	ea.	.65	.65
1		Felt oil seal	ea.	.40	.40
1		Bolt R.H.	ea.	.25	.25
1		Transfer case	ea.	140.00	140.00
2		Oil seal	ea.	.75	1.50
1		Gasket	ea.	.25	.25
1		Gasket	ea.	.05	.05
1		Wheel cylinder	ea.	3.55	3.55
1		Lamp assy	ea.	9.00	9.00
1		Lamp bulb	ea.	.10	.10
1		Unit, sealed beam	ea.	1.10	1.10
1		Switch B/O	ea.	7.00	7.00
1		"U" Bolt, tail pipe	ea.	.35	.35
				Total	$411.20

MP

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Prov. Group (Italian)
On : 25 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5063

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

DIRETTORE GENERALE
(Ing. P. G. Perretti)
(NAME) (TASK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 25 July 1945

SHIP TO— 2nd. Prov. Group (Italian)

AUTHORITY OR REQ. No. Trk.# 4121007 G.M.C. 2-1/2 ton. W.O.# 4857

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2181205	AXLE rear assy	ea	247.00	247.00
1	1	17-P-5355	SPARK plug	ea	.65	.65
1	1	2031377	FELT oil seal	ea	.40	.40
1	1	285379	BOLT R.H.	ea	.25	.25
1	1	3659994	TRANSFER case	ea	140.00	140.00
2	2	2163192	OIL seal	ea	.75	1.50
1	1	2163174	GASKET	ea	.25	.25
1	1	267098	GASKET	ea	.05	.05
1	1	5450553	WHEEL cylinder	ea	3.55	3.55
1	1	8-L-400	LAMP assy	ea	9.00	9.00
1	1	17-L-5215	LAMP bulb	ea	.10	.10
1	1	17-L-C090	UNIT, sealed beam	ea	1.10	1.10
1	1	8-S-8575	SWITCH E/O	ea	7.00	7.00
1	1	2038055	"U" BOLT, tail pipe	ea	.38	.35
						$ 411.20

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

OK AB

ACCOUNTING SECTION
T. No. SP 716
Registered
Prices Checked
Extension Checked
Total Is Checked
Typing Checked
Reg. for W/M

Angelo Bosetti

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

Bosetti Angelo (NAME) Capitano (RANK) 2nd Provv.Group.(IT) (ORGANIZATION)

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

5661

Dec #158

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20520-1

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 20, 1942
A. C. 1945

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #715

DATE SHIPPED OR DELIVERED: 25 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 661

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		Transmission assy	ea.	65.00	65.00
1		Pipe	ea.	.75	.75
1		Hose	ea.	.75	.75
1		Felt (G.M.C.)	ea.	.40	.40
1		Oil seal (G.M.C.)	ea.	1.25	1.25
1		Oil seal (G.M.C.)	ea.	1.00	1.00
2		Brake shoe	ea.	1.25	1.25
1		Gasket	ea.	2.50	5.00
1		Oil Hydraulic	ea.	.10	.10
1		Switch	Gal.	1.50	1.50
1		Wheel cylinder (G.M.C.)	ea.	7.00	7.00
			ea.	3.15	3.15
			Total		$ 402.15

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 11th Q.M. Service Bn. (Italian)
On : 25 July 1945

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. 5059

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.U. 6

DATE SHIPPED OR DELIVERED 25 July 1945

SHIP TO—

11th. Q.M. Service Co. (Italian)

AUTHORITY OR REQ. No.
Trk.# 341020 Chev. 1-1/2 ton. W.O. # 4632

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	608821	ENGINE assy	ea	315.00	315.00
1	1	591297	TRANSMISSION assy	ea	65.00	65.00
1	1	3604648	PIPE	ea	.75	.75
1	1	3663928	PIPE	ea	.75	.75
1	1	3660262	HOSE	ea	.40	.40
1	1	3653617	FELT (G.M.C.)	ea	1.25	1.25
1	1	3653618	OIL seal (G.M.C.)	ea	1.00	1.00
1	1	591531	OIL seal (G.M.C.)	ea	1.25	1.25
2	2	3660045	BRAKE shoe	ea	2.50	5.00
1	1	3660100	GASKET	ea	.10	.10
1	1	14-0-883	OIL Hydraulic	gal	1.50	1.50
1	1	8-3-8575	SWITCH	ea	7.00	7.00
1	1	5450553	WHEEL cylinder (G.M.C.)	ea	3.15	3.15
						$ 402.15

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

Clarence J. Cudreau
CLARENCE J. CUDREAU
Capt. Sig. Corps.
Supply Officer

ACCOUNTING SECTION
S T. No. SP 718
Registered
Prices Checked
Extens. hecked
T. s Checked
Typed ked
Reg. for W, M

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

Carlo Ins elmo (NAME) 2nd Lt. (RANK) XI Bde. Service A.P.O. 101 (ORGANIZATION)

CONSIGNOR'S VOU. No. 5058
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

16—20829-1 U. S. GOVERNMENT PRINTING OFFICE : 1944

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 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #714

DATE SHIPPED OR DELIVERED: 25 July 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6641

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C			
1		Manifold, gasket	ea.	.85	$ .85
1		Front, inner oil seal felt	ea.	.40	.40
		COMMON PARTS			
6		Spark plug	ea.	.65	3.90
22		Tubes, 750 x 20	ea.	3.03	66.66
			Total		$ 71.81

MG

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 : 25 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5057

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

IL DIRETTORE GENERALE
(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. 431
Revised June 30, 1943.

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 25 July 45

SHIP TO— for accounting other vouchers coming Requisition F-1099 this

4th Engr. Dump Truck 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
			G. M. C.			
1	1	2067384	MANIFOLD, gasket	ea	.85	.85
1	1	2031377	FRONT, inner oil seal felt	ea	.40	.40
			COMMON PARTS			
6	6	17-P-5355	SPARK, plug	ea	.65	3.90
22	22		TUBES, 750 x 20	ea	3.03	66.66
						$ 71.81

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 714
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

Clarence J. Bourbeau
CLARENCE J. BOURBEAU
Capt. Sig. Corps
Supply Officer.

All items listed in Column "Shipped" have been received unless otherwise noted in Column "shipped."

Vito Melchionna — 2nd Lt. — 4th En. Dump. Truck Co.
(Name) (Rank) (Organization)

Consignor's Vou. No.
Consignee's Vou. No. 5055
Number of Sheets

Hq. FSS 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 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #713

DATE SHIPPED OR DELIVERED 25 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6b1

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
2		Repair kit wiper	ea.	6.00	$ 12.00
2		Condensor distributor	ea.	.45	.90
2		Oil seal, rear inner	ea.	1.25	2.50
4		Oil filter assy	ea.	10.30	41.20
1		Radiator core assy	ea.	43.00	43.00
3		Starter assy	ea.	22.50	67.50
2		Seal front outer housing	ea.	.25	.50
		CHEVROLET			
2		Carburetor assy	ea.	12.60	25.20
2		Tie rod nut & bolt assy	ea.	1.75	3.50
		DODGE			
1		Regulator assy	ea.	28.50	28.50
		FORD			
1		Wheel cylinder assy	ea.	2.65	2.65
1		Rear axle assy	ea.	50.00	50.00
		PARTS COMMON			
2		Service lamp assy	ea.	3.25	6.50
2		Blackout lamp, unit	ea.	3.25	6.50
1		Unit sealed beam assy	ea.	1.10	1.10
1		Switch B.O. assy	ea.	2.00	2.00
			Total		$ 293.55

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 5th Q.M. Truck Bn. (Italian)
On : 25 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5054

Articles listed herein as shipped, have been received unless otherwise noted

DIRECTION DE L'ARSENAL

(Gen. P. O. Troops)
(RANK)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

AC OUNTING SECTION
No. SP 713
Registered
Prices Checked
Items Checked
Typing Checked
Reg. for W/M

CONSIGNOR: U.S.S. # 6

DATE SHIPPED OR DELIVERED 25 July 1945

SHIP TO— 5th. Q.M. Truck Bn.(Italian)

AUTHORITY OR REQ. No. Requisition # 1-79/60/31-45

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	2180781	REPAIR kit wiper	ea	6.00	12.00
2	2	1365204	CONDENSOR distributor	ea	.45	.90
2	2	599847	OIL seal, rear inner	ea	1.25	2.50
4	4	1504314	OIL filter assy	ea	10.30	41.20
1	1	2179052	RADIATOR core assy	ea	43.00	43.00
3	3	1107416	STARTER assy	ea	22.50	67.50
2	2	3659659	SEAL front outer housing	ea	.25	.50
			CHEVROLET			
2	2	835656	CARBURETOR assy	ea	12.60	25.20
2	2	608481	TIE rod nut & bolt assy	ea	1.75	3.50
			DODGE			
1	1	922487	REGULATOR assy	ea	28.50	28.50
			FORD			
1	1	GPW. 2061	WHEEL cylinder assy	ea	2.65	2.65
1	1	GPW. 4001	REAR axle assy	ea	50.00	50.00
			PARTS COMMON			
2	2	8-L-419	SERVICE lamp assy	ea	3.25	6.50
2	2	8-L-495	BLACKOUT lamp, unit	ea	3.25	6.50
1	1	17-L-6090	UNIT sealed beam assy	ea	1.10	1.10
1	1	8-S-8650	SWITCH B.O. assy	ea	2.00	2.00
						$ 293.55

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

Clarence J. Fontineau
CLARENCE J. FONTINEAU
Capt. Sig. Corps.
Supply Officer

Per Doodato Puyt.

5053

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

Doodato Luigi (NAME) 1st. Lt. (RANK) 5th.Q.M.Trk.Bn.(IT) (ORGANIZATION)

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

Dup 7/85

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—28039-1

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 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #712

DATE SHIPPED OR DELIVERED 25 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6101

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		CHEVROLET			
2		Hose radiator	ea.	.40	$ .80
2		Tube oil motor to gauge	ea.	.75	1.50
		DODGE			
5		Oil filter hose	ea.	.65	1.95
2		Fuel pump	ea.	9.20	18.40
1		Unit sealed beam assy (8 volt)	ea.	1.70	1.70
1		Unit sealed beam (12 volt)	ea.	1.70	1.70
1		Oil seal assy	ea.	1.10	1.10
1		Switch starter assy	ea.	1.00	1.00
1		Hose radiator	ea.	.35	.35
1		Horn button	ea.	2.25	2.25
		Motor cranking assy	ea.	25.00	25.00
		PARTS COMMON			
1		Brake fluid hydraulic	gal.	1.90	1.90
			Total		$ 57.65

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 26th Q.M. SERVICE BN. (Italian)
On : 25 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5652

Articles listed or shown, shipped, have been received unless otherwise noted herein.

IL DIRETTORE GENERALE
Gen P. O. Prowse
(RANK)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.A.S.# 6

DATE SHIPPED OR DELIVERED 25 July, 1945

SHIP TO— 26th. Q.M. Service Bn. (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
			CHEVROLET			
2	2	3660262	HOSE radiator	ea	.40	.80
2	2	3664646	TUBE oil motor to gauge	ea	.75	1.50
			DODGE			
3	3	655074	OIL filter hose	ea	.65	1.95
2	2	921022	FUEL pump	ea	9.20	18.40
1	1	17-L-6085	UNIT sealed beam assy(6 v/)	ea	1.70	1.70
1	1	17-L-6065	UNIT sealed beam (12 volt)	ea	1.70	1.70
1	1	915499	OIL seal assy	ea	1.10	1.10
1	1	641462	SWITCH starter assy	ea	1.00	1.00
1	1	954269	HOSE radiator	ea	.35	.35
1	1	996416	HORN button	ea	2.25	2.25
1	1	920344	MOTOR cranking assy	ea	25.00	25.00
			PARTS COMMON			
1	1	51-F-360-725	BRAKE fluid hydraulic	gal	1.90	1.90
						$ 57.65

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

ACCOUNTING SECTION
S.T. No. P 712
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W/M

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

5051

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

Sgt. Rosario (NAME) 2nd. Lt. (RANK) 26th.Q.M.Serv.Bn.(IT) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20509-1

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #711

DATE SHIPPED OR DELIVERED 26 July 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6061

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
1		Tank, Fuel assy	ea.	32.00	$ 32.00
3		Front spring assy	ea.	10.50	31.50
2		Brake shoes	ea.	2.50	5.00
1		Oil line assy	ea.	.95	.95
1		Bearing cup	ea.	2.80	2.80
		Bearing	ea.	4.88	4.88
		PARTS COMMON			
2		Lamp unit assy	ea.	4.05	8.10
			Total		$ 85.23

MLS

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 : 26 July 1945

GLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5050

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

[illegible] P. A. Lingenfelter
[NAME] [RANK]
[illegible] [ORGANIZATION]

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

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

WAR DEPARTMENT
Q. M. C. Form. No. 454
Revised Jan 3, 1938

SHIPPING TICKET

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

CONSIGNOR: H.H.B.# 6

DATE SHIPPED OR DELIVERED 26 July 1945

Ship to—

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

Authority or req. No.

Transportation cost of $ chargeable to p/a No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
1	1	2171376	TANK, fuel assy	ea	32.00	32.00
3	3	2140052	FRONT spring assy	ea	10.50	31.50
2	2	3660048	BRAke shoes	ea	2.50	5.00
1	1	2070958	OIL line assy	ea	.95	.95
1	1	142224	BEARING cup	ea	2.80	2.80
1	1	142258	BEARING	ea	4.88	4.88
			PARTS COMMON			
2	2	8-1-419	LAMP unit assy	ea	4.05	8.10
						$ 85.23

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

Clearence J. Coudreau
CLARENCE J. COUDREAU
Capt. Sig. Corps.
Supply Officer

ACCOUNTING SECTION
S.T. No. SP 711
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

#6

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

Pas. Pasquale Agostino
PAPA Agostino
(Name)

2nd. Lieutenant
(Rank)

2nd. Engr. Dump Truck Co. (IT)
(Organization)

5049

Aug 1st 45

Hq PBS 8-44 10000

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 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #710

DATE SHIPPED OR DELIVERED 24 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 661

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		CHEVROLET			
1		Cable, battery	ea.	6.50	$ 6.50
1		Ignition, cable set	ea.	2.00	2.00
2		Wheel, Cylinder assy	ea.	3.15	6.30
1		Spring, front assy	ea.	8.75	8.75
			Total		$ 23.55

mg

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 : 24 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5648

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. 125020

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 24 July 1945

SHIP TO—

2nd. Prov. Group. Det. Driver. School

AUTHORITY OR REQ. No. Requisition # 57

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CHEVROLET			
1	1	926015	CABLE, battery	ea	6.50	6.50 ✓
1	1	600375	IGNITION, cable set	ea	2.00	2.00 ✓
2	2	5450553	WHEEL, cylinder assy	ea	3.15	6.30 ✓
1	1	2140053	SPRING, front assy	ea	8.75	8.75 ✓
						$ 23.55 ✓

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

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

AC OUNTING SECTIO
T. No. 710
egistered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

5047

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

Piero MENGHETTI (NAME) 2nd. Lt. (RANK) 2nd.Prv.Grp.D.Drv.Sch (ORGANIZATION)

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

Rec'd 7/8/45

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—20520-1

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #709

DATE SHIPPED OR DELIVERED 21 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6121

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		CHEVROLET			
2		Front spring assy	ea.	11.25	$ 22.50
		DODGE			
1		Front spring assy	ea.	9.47	9.47
1		Exhaust pipe assy	ea.	4.00	4.00
6		Hydraulic fitting	ea.	.10	.60
		JEEP			
1		Front spring left	ea.	5.15	5.15
1		Regulator (Dodge)	ea.	28.50	28.50
1		Front spring	ea.	5.15	5.15
				Total	$ 75.37

WCP

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Q.M. Service Bn (Italian)
On : 21 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. P. di Property)

(RANK) (ORGANIZATION)

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

5046

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

2nd. Q.M. Service Bn. (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
			CHEVROLET			
2	2	3662297	FRONT spring assy	ea	11.25	22.50
			DODGE			
1	1	920813	FRONT spring assy	ea	9.47	9.47
1	1	GPW. 5246	EXHAUST pipe assy	ea	4.00	4.00
6	6	638792	HYDRAULIC fitting	ea	.10	.60
			JEEP			
1	1	GPW.5311	FRONT spring left	ea	5.15	5.15
1	1	922487	REGULATOR (Dodge)	ea	28.50	28.50
1	1	GPW.5310	FRONT spring	ea	5.15	5.15
						$ 75.57

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

OK JBB

ACCOUNTING SECTION
S T. No. SP 709
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

#8

S. Ten. Bruno Leonardo
(Name) (Rank) (Organization)

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 5045

Hq. PBS 11-44 100,000

Inv. 7-181

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 3?, 1942
A. G. 2?3

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #708

DATE SHIPPED OR DELIVERED 26 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 661

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		DODGE			
1		Carburetor assy	ea.	32.50	$ 32.50
1		Starter assy	ea	30.00	30.00
1		Regulator vultage	ea.	28.50	28.50
1		Oil seal inner	ea.	1.10	1.10
1		Gauge ammeter	ea.	1.15	1.15
1		Generator assy	ea.	38.25	38.25
1		Marker blackout	ea.	3.25	3.25
2		Unit, blackout tail signal	ea.	9.00	18.00
2		Unit, stop light	ea	3.25	6.50
1		Hose, gas filter to pump	ea.	.75	.75
2		Kit breaker point	ea.	.85	1.70
1		Universal joint w/cross fr.	ea.	10.00	10.00
1		Universal joint w/cross int.	ea.	10.00	10.00
1		Gasket cylinder head	ea.	.70	.70
1		Radiator core assy	ea.	60.00	60.00
14		Spark plug	ea.	.65	9.10
1		Bearing, wheel inner	ea.	4.77	4.77
		CHEVROLET			
5		Head cylinder complete with valves	ea.	22.00	110.00
		JEEP			
1		Spring rear	ea.	6.75	6.75
4		Spring front right hand	ea.	5.15	20.60
			Total		$ 393.62

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 : 1st Q.M. Truck Bn. (Italian)
On : 26 July 1945

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Over P. O. Property)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS 50-14

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
T. No. SD 708
Registered
Prices Checked
Exten. Checked
Typing Checked
Reg. for W, M

CONSIGNOR: M.M.S., 6

DATE SHIPPED OR DELIVERED 26 July 1945

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

AUTHORITY OR REQ. No. Requisition # 289/Sig/291 - 46
TRANSPORTATION COST OF $
P/A No.
CHARGEABLE TO Reg. for W, M

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			DODGE			
1	1	922260	CARBURETOR assy	ea	32.50	32.50
1	1	920344	STARTER assy	ea	30.00	30.00
1	1	922467	REGULATOR vultage	ea	28.50	28.50
1	1	915499	OIL seal inner	ea	1.10	1.10
1	1	924054	GAUGE ammeter	ea	1.15	1.15
1	1	922468	GENERATOR assy	ea	38.25	38.25
1	1	8-L-485	MARKER blackout	ea	3.25	3.25
2	2	8-L-400	UNIT, blackout tail signal	ea	9.00	18.00
2	2	8-L-419	UNIT, stop light	ea	3.25	6.50
1	1	GPW.18354	HOSE, gas filter to pump	ea	.75	.75
2	2	659253	KIT breaker point	ea	.85	1.70
1	1	285035	UNIVERSAL joint w/cross fr.	ea	10.00	10.00
1	1	575782	UNIVERSAL joint w/cross int.	ea	10.00	10.00
1	1	859224	GASKET cylinder head	ea	.70	.70
1	1	924156	RADIATOR core assy	ea	60.00	60.00
14	14	17-P-5355	SPARK plug	ea	.65	9.10
1	1	927017	BEARING, wheel inner	ea	4.77	4.77
			CHEVROLET			
5	5	839409	HEAD cylinder complete with valves	ea	22.00	110.00
			JEEP			
1	1	GPW. 5560	SPRING rear	ea	6.75	6.75
4	4	GPW. 5310	SPRING front right hand	ea	5.15	20.60
						$ 393.62

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."

Ottavio Orfo (NAME) 2nd. It. (RANK) 1st.Q.M.Trk.Bn.(IT) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS 5043

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20820-1

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 707

DATE SHIPPED OR DELIVERED 26 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 661

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		Nut (G.M.C.)	ea.	.20	.20
1		Blade	ea.	1.50	1.50
1		Muffler	ea.	2.75	2.75
1		Pipe	ea.	2.75	2.75
1		Strap	ea.	.25	.25
1		Clamp	ea.	.15	.15
1		Bolt (G.M.C.)	ea.	.10	.10
2		Spring	ea.	.15	.15
1		Throttle	ea.	.75	1.50
1		Pedal accelerator	ea.	2.10	2.10
		Generator assy	ea	30.00	30.00
				Total	$ 356.45

MS

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 5th Q.M. Truck Bn. (Italian)
On : 26 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5042

Articles listed on this "Shipping Ticket" shipped, or have been received unless otherwise noted.

LIEUTENANT COLONEL
(RANK)
19th F. A. Company
(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 26 July 1945

SHIP TO—

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

AUTHORITY OR REQ. NO.
Trk.# 372835 Chevrolet 1-1/2 ton. W.O.# 4265

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	2054961	NUT (G.M.C.)	ea	.20	.20
1	1	3661061	BLADE	ea	1.50	1.50
1	1	3656598	MUFFLER	ea	2.75	2.75
1	1	3665002	PIPE	ea	2.75	2.75
1	1	344194	STRAP	ea	.25	.25
1	1	593624	CLAMP	ea	.15	.15
1	1	373196	BOLT (G.M.C.)	ea	.10	.10
1	1	476461	SPRING	ea	.15	.15
1	2	1990564	THROTTLE	ea	.75	1.50
1	1	2179969	PEDAL accelerator	ea	2.10	2.10
1	1	1105860	GENERATOR assy	ea	30.00	30.00
						$ 356.45

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

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

ACCOUNTING SECTION
S.T. No. 707
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W/M

#11

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

DECIATO Luigi — 1st. Lt. — 5th. Q.M. Trk. Bn. (IT)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 5010
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

Ind 179

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—35629-8

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 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #706

DATE SHIPPED OR DELIVERED 25 July 1945

SHIP TO — ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 1061

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
3		Radiator core assy	ea.	43.00	$ 129.00
1		Shaft rear axle	ea.	10.70	10.70
3		Starting motor assy	ea.	22.50	67.50
1		Fan blade assy	ea.	5.50	5.50
2		Governor	ea.	7.50	15.00
1		Hose assy rear brake	ea.	1.35	1.35
1		Bolt tie rod	ea.	1.05	1.05
1		Dimmer switch assy	ea.	.90	.90
1		Rotor	ea.	.35	.35
5		Oil pan gasket	ea.	.45	2.25
5		Bolt (5/8" - 11 x 1-1/4)	ea.	.09	.45
5		Bolt (5/8" - 11 x 2-1/2")	ea.	.14	.70
5		Bolt (1/2" - 13 x 1-1/8")	ea.	.06	.30
5		Bolt (1/2" - 13 x 1-1/4")	ea.	.06	.30
		CHEVROLET			
1		Radiator body assy	ea.	37.50	37.50
		PARTS COMMON			
1		Unit, sealed beam	ea.	1.10	1.10
15		Spark plug	ea.	.65	9.75
			Total		$ 283.70

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 : 25 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed as "shipped" have been received unless otherwise noted

IL DIRETTORE GENERALE

(Name) (Rank) (Organization)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. 5039
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

AC CUN 3 SECTIO 706
T. No. SP
Entered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 25 July 1945

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

AUTHORITY OR REQ. No. Requisition # 6 - 391

TRANSPORTATION COST OF $ P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
3	3	2179032	RADIATOR core assy	ea	43.00	129.00
1	1	2108953	SHAFT rear axle	ea	10.70	10.70
3	3	1107416	STARTING motor assy	ea	22.50	67.50
1	1	2140144	FAN blade assy	ea	5.50	5.50
2	2	2106480	GOVERNOR	ea	7.50	15.00
1	1	2070240	HOSE assy rear brake	ea	1.35	1.35
1	1	808481	BOLT tie rod	ea	1.05	1.05
1	1	1997007	DIMMER switch assy	ea	.90	.90
1	1	1883500	ROTOR	ea	.35	.35
5	5	2087385	OIL pan gasket	ea	.45	2.25
5	5	179925	BOLT (5/8" - 11 x 1-1/4)	ea	.09	.45
5	5	179933	BOLT) 5/8" - 11 x 2-1/2")	ea	.14	.70
5	5	179882	BOLT (1/2" - 13 x 1-1/8")	EA	.06	.30
5	5	179883	BOLT (1/2" - 13 x 1-1/4")	ea	.06	.30
			CHEVROLET			
1	1	3115924	RADIATOR Body assy	ea	37.50	37.50
			PARTS COMMON			
1	1	17-L-6090	UNIT, sealed beam	ea	1.10	1.10
15	15	17-P-5555	SPARK plug	ea	0.65	9.75
						$ 283.70

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

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

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 5038

Ref. #175

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—28529-1

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

Issued by
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised October 30, 1942
1943

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #705

DATE SHIPPED OR DELIVERED 25 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 661

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Lever assy	ea.	4.05	$ 4.05
1		Horn button	ea.	.65	.65
1		Carburetor assy	ea.	14.50	14.50
1		Wiper motor	ea.	5.25	5.25
2		Ignition switch	ea.	1.50	1.50
1		Gasket	ea.	.10	.20
1		Engine assy	ea.	282.00	282.00
1		Transmission assy	ea.	165.00	165.00
		Cap	ea.	3.75	3.75
				Total	$ 476.90

hwf

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 : 25 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRECTOR ... CHALE
(RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. 5636
NUMBER OF SHEETS .....

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

WAR DEPARTMENT
O. M. C. Form. No. 434
Revised Jan 5, 1935

SHIPPING TICKET

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

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 25 July 1945

Ship to—

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

Authority or req. No.
Trk.# 4224064 G.M.C. 2-1/2 ton. W.O.# 4562

Transportation cost of s chargeable to p/a No.

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2121456	LEVER assy	ea	4.05	4.05
1	1	266785	HORN button	ea	.65	.65
1	1	2136998	CARBURETOR assy	ea	14.50	14.50
1	1	3665706	WIPER motor	ea	5.25	5.25
1	1	1997797	IGNITION switch	ea	1.50	1.50
2	2	3660100	GASKET	e a	.10	.20
1	1	SN. 3230	ENGINE assy	ea	282.00	282.00
1	1	2140096	TRANSMISSION assy	ea	165.00	165.00
1	1	2142306	CAP	ea	3.75	3.75
						$ 476.90

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
G.T. No. 705
Registered
Prices Checked
Extens. hecked J.H.M.
Totals Checked J.H.M.
Typing Checked J.H.M.
Reg. for W/M

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

Piero CHILESOTTI — 2nd. Lt. — 4th. Q.M. Truck Bn. (Italian)
(Name) (Rank) (Organization)

Inv #177

HQ PBS 8-44 10000

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 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #704

DATE SHIPPED OR DELIVERED 18 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6101

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Coil ignition	ea.	3.75	$ 3.75
1		Carburetor assy	ea.	12.60	12.60
1		Master cylinder assy	ea.	6.25	6.25
1		Gasket	ea.	.60	.60
5		Valve	ea.	.60	3.00
1		Rod gauge oil lever	ea.	.30	.30
1		Spring brake shoe (GMC)	ea.	.10	.10
1		Wheel cylinder brake (GMC)	ea.	3.55	3.55
1		Brake front	ea.	4.00	4.00
1		Lamp assy	ea.	3.25	3.25
2		Lamp bulb	ea.	.10	.20
6		Spark plug	ea.	.65	3.90
			Total		$ 41.50

MP

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Below items received as shipped, have been received unless otherwise noted.

DIRECTOR GENERAL
(Gen. P. M. Properzi)
(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. 5034
NUMBER OF SHEETS

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 13 July 1945

SHIP TO-

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

AUTHORITY OR REQ. No.

Trk.# 321546 Chev. 1-1/2 ton.W.O.# 4217

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	1115149	COIL ignition	ea	3.75	3.75
1	1	639656	CARBURETOR as y	ea	12.60	12.60
1	1	605010	MASTER cylinder assy	ea	6.25	6.25
1	1	608428	GASKET	ea	.60	.60
5	5	639412	VALVE	ea	.60	3.00
1	1	639676	ROD gauge oil lever	ea	.30	.30
1	1	477474	SPRING brake shoe (GMC)	ea	.10	.10
1	1	5450553	WHEEL cylinder brake (GMC)	ea	3.55	3.55
1	1	2030567	BRAKE front	ea	4.00	4.00
1	1	8-L-486	LAMP assy	ea	3.25	3.25
2	2	17-L-5215	LAMP bulb	ea	.10	.20
6	6	17-P-5335	SPARK plug	ea	.65	3.90
						$ 41.50

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

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

ACCOUNTING SECTION
S.T. No. 1704
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.M

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

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

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets 1 of 2

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 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #703

DATE SHIPPED OR DELIVERED 18 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 661

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

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine	ea.	340.00	$ 340.00
1		Coil ignition	ea	3.50	3.50
1		Radimeter	ea.	6.00	6.00
1		Control knob	ea.	.59	.59
1		Gasket	ea.	.10	.10
1		Spring brake hose support	ea.	.10	.10
1		Horn button	ea.	2.25	2.25
1		Cap fuel tank filler	ea.	.92	.92
2		Arm wiper	ea.	1.25	2.50
2		Blades wiper	ea.	.45	.90
1		Carburetor	ea.	32.50	32.50
				Total	$ 389.36

hwp

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 : 18 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE

(Gen. P. O. Property)

(BANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 5030
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 18 May 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Trk.# 3331305 Dodge 1-1/2 ton.W.O.# 4499

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
1	1	920770	ENGINE	ea	340.00	340.00	✓
1	1	GPW.12000	COIL Ignition	ea	3.50	3.50	✓
1	1	925417	RADIMETER	ea	6,00	6.00	✓
1	1	929099	CONTROL knob	ea	.59	.59	✓
1	1	556947	GASKET	ea	.10	.10	✓
1	1	5661520	SPRING brake shoes support	ea	.10	.10	✓
1	1	996416	HORN button	ea	2.25	2.25	✓
1	1	920285	CAP fuel tank filler	ea	.92	.92	✓
2	2	8-A-1500	ARM wiper	ea	1.25	2,50	✓
2	2	8-B-1070	BLADES wiper	ea	.45	.90	✓
1	1	922260	CARBURETOR	ea	32.50	32,50	✓
						$ 389.36	✓

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 ABS

ACCOUNT 703
S.T. No. D
Registered
Prices Checked
Exten. hecked 27 m.
Totals Checked 27 m
Typing Checked 27 m
Reg. for W/M

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

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

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets 5 39

Hq. PBS 12-44 500,000

Inv #75

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form N. 434
Revised June 3[illegible] 942
A. C[illegible]

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #702

DATE SHIPPED OR DELIVERED 17 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 661

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Oil seal	ea.	1.25	$ 3.75
2		Gasket	ea.	3.70	7.40
1		Locking nut	ea.	.45	.45
1		Locking nut	ea.	.25	.25
1		Bolt L.H.	ea.	.25	.25
4		Front shackle	ea.	.25	1.00
1		Cap radiator	ea.	1.75	1.75
1		Tail pipe	ea.	6.50	6.50
1		Gasket	ea.	.15	.15
1		Flange	ea.	.25	.25
1		Gasket	ea.	1.35	1.35
2		Oil seal	ea.	.95	1.90
1		Lever assy	ea.	4.05	4.05
1		Water pump	ea.	6.50	6.50
1		Hose radiator	ea.	.55	.55
1		Lamp service	ea.	3.25	3.25
1		Lamp bulb	ea.	.10	.10
1		Headlamp	ea.	9.00	9.00
			Total		$ 48.45

md

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Group Prov. Bn. (Italian)
On : 17 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE
(Gen. F. O. Prepersi)
(BANK) (ORGANIZATION)

CONSIGNOR'S VOU. 5028
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. 481
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 17 July 1945

SHIP TO—

2nd. Group Prov. Bn. (Italian)

AUTHORITY OR REQ. No.

Trk. # 4166873 G.M.C. 2-½ ton. W.O.#

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3	3	591331	OIL seal	ea	1.25	3.75
2	2	2145008	GASKET	ea	3.70	7.40
1	1	2142213	LOCKING nut	ea	.45	.45
1	1	2142211	LOCKING nut	ea	.25	.25
1	1	285369	BOLT L.H.	ea	.25	.25
4	4	2146460	FRONT shackle	ea	.25	1.00
1	1	850033	CAP radiator	ea	1.75	1.75
1	1	2156763	TAIL pipe.	ea	6.50	6.50
1	1	2017499	GASKET	ea	.15	.15
1	1	2025630	FLANGE	ea	.25	.25
1	1	2017419	GASKET	ea	1.35	1.35
2	2	2057128	OIL seal	ea	.95	1.90
1	1	2121456	LEVER assy	ea	4.05	4.05
1	1	2103002	WATER pump	ea	6.50	6.50
1	1	2140852	HOSE radiator	ea	.55	.55
1	1	8-L-410	LAMP service	ea	3.25	3.25
1	1	8-L-5215	LAMP bulb	ea	.10	.10
1	1	8-L-400	HEADLAMP	eas	9.00	9.00
						$ 48.45

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

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

ACCOUNTING SECTION
S.T. No. 701
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

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

Consignor's Vou. No.
Consignee's Vou. No. 5127
Number of Sheets

Bosetti Angelo (NAME) capitano (RANK) 2nd Provv. Grout (ORGANIZATION)

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 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #701

DATE SHIPPED OR DELIVERED 17 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6061

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine	ea.	340.00	$ 340.00
1		Brake tube	ea.	.40	.40
1		Switch assy	ea.	2.00	2.00
1		Dimmer switch	ea.	.90	.90
2		Switch assy	ea.	1.70	3.40
2		Lamp assy	ea.	3.25	6.50
2		Lamp bulb	ea.	.10	.20
1		Service lamp	ea.	4.05	4.05
			Total		$ 357.45

mp

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 5th Prov Group Bn. (Italian)
On : 17 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

502

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

IL DIRETTORE GENERALE
(Gen. P. W. 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. 431
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: L.M.S.# 6

DATE SHIPPED OR DELIVERED 17 July,1945

SHIP TO—

5th. Prov. Group Bn. (Italian)

AUTHORITY OR REQ. No.

Trk. # 20174140 Dodge W.O. # 4586

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	920770	ENGINE	ea	340.00	340.00
1	1	925524	BRAKE tube	ea	.40	.40
1	1	8-S-8650	SWITCHassy	ea	2.00	2.00
1	1	1997007	DIMMER switch	ea	/90	.90
2	2	17-L-6085	SWITCH assy	ea	1.70	3.40
2	2	8-L-485	LAMP assy	ea	3.25	6.50
2	2	17-L-5230	LAMP bulb	ea	.10	.20
1	1	8-L-419-10	SERVICE lamp	ea	4.05	4.05
						$ 357.45

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

ACCOUNTABILITY
S.T. No. 100
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

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

P.L. Bonini (NAME) 1st Lt. (RANK) 5th.Prov.Group.Hq.(IT) (ORGANIZATION)

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets 3

Hq. PBS 12-44 500,000

P L Bonini 1st Lt 5th Prov. Group Hq

0625