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

ACC 10000|120|5959 Q/1/16-0 (19) SHIPPING TICKETS US SPARE PARTS 174

Sept. - Oct. 1945

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

(19) SHIPPING TICKETS US SPARE PARTS 1747-1847

7514
7735

Sept. - Oct. 1945

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 27 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1847

DATE SHIPPED OR DELIVERED 21 September 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		SNL K-1 Enamel synthetic O.D. lustreless	ea	4.08	$ 8.16

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord. (MM) Co. APO 782 Depot 4N60 PBS
To : 3rd Q.M. Serv. Bn.
On : 21 Sep. 45

7735

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
[Gen. P.O. Service]

(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

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 21 Sept. 1945

SHIP TO—
3rd Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. ----27 Aug.45 Back Order
3rd Q.M. Serv. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL K-1			
2	2	K001-10-23470	Enamel synthetic O.D. lustreless	gal.	$4.08	$ 8.16 ✓
					Total	$ 8.16 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 38/1941
Registered .....
Prices Checked .....
Extens. Checked .....
Totals Checked .....
Typing Checked .....
Reg for W.M .....

7734

CAPUANO VINCENZO - SOTTOTENENTE
3rd Q.M.Serv.BN.(IT.)

2nd #14

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

(NAME) (RANK) III Reg. Serv (ORGANIZATION)

CONSIGNOR'S VOU. No. 1141
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29529-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1846

DATE SHIPPED OR DELIVERED 21 September 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
1		Timing gear	ea	3.85	$ 3.85
1		Gasket oil pan	ea	.45	.45
1		Gasket fuel pump	ea	.03	.03
1		Front diff. split	ea	212.50	212.50
		SNL H-1			
10		Bolt 5/16x1-NC	ea	.06	.60
10		Lock washer 5/16	ea	.01	.10
		SNL H-13			
1		Oil seal timing	ea	.50	.50
				Total	$ 218.03

b

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM). Co. APO 782 Depot 4N60 PBS
To : 212th Division
On : 21 Sep. 45

7733

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. D. A. Fornari)
(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. Ms. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PIS

DATE SHIPPED OR DELIVERED 21 Sept. 1945

SHIP TO—

212th Div. (Italian)

AUTHORITY OR REQ. No. Work Order 38G2488 WD4206949
212th Div. (Italian)

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	838436	Timing gear	ea.	$3.85	$ 3.85 ✓
1	1	2087585	Gasket oil pan	ea.	$.45	$ .45 ✓
1	1	838263	Gasket fuel pump	ea.	$.03	$ .03 ✓
1	1	2162378	Front diff. split	ea.	$212.50	$ 212.50 ✓
			SNL H-1			
10	10	H001-01-16192	Bolt 5/16x1-NC	ea.	$.06	$ .60 ✓
10	10	H001-07-19010	Lock washer 5/16	ea.	$.01	$ .10 ✓
			SNL H-13			
1	1	H013-0500086	Oil seal timing	ea.	$.50	$ .50 ✓
					Total	$ 218.03 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S T. No. 80 1946
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W. M

Rel 21

Rec'd 18

PIERO MELIS
TENENTE
212th Div. (ITalian)

7732

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

Ten. PIERO MELIS - 1ª AUTOREPARTO PESANTE
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S Vou. No. 1143
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—39630-4

P.M.181

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

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

OCT 27 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1845

DATE SHIPPED OR DELIVERED 20 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		SNL G-502 - DODGE Fan belt	ea	1.30	$ 2.60

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7731

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

H. DIRETTORE GENERALE
(Ufficio P.O. Prigionieri)

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR:

Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 20 Sept. 1945

SHIP TO—

Hq. 2nd Prov. Group (Italian)

AUTHORITY OR REQ. No. --17 Sept. 1945 Back Order
Hq. 2nd Prov. Group (Italian)

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge			
2	2	614866	Fan belt	ea.	$1.30	$ 2.60 ✓
					Total	$ 2.60 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SP 1945
Registered .....
Prices Checked .....
Exten. Checked .....
Totals Checked .....
Typing Checked .....
Reg for W/M .....

2

Invoice #12

OTTAVIO OPPO
SOTTOTENENTE
Hq. 2ndProv.Group (It.)

7.30

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

S.T. Oppo Ottavio
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1155
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20550-1

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

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

OCT 27 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1844

DATE SHIPPED OR DELIVERED 19 September 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
1		Belt fam	ea.	1.30	$ 1.30
1		Journal assy kit	ea.	9.35	9.35
			Total		$10.65

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

7729

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 19 Sept. 1945

SHIP TO—
Hq. 2nd Group (Italian)

AUTHORITY OR REQ. No. ---15 Sept. 1945
Hq. 2nd Group (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	2090464	Belt fan	ea.	$1.50	$ 1.50 ✓
1	1	2185901	Journal assy kit	ea.	$9.35	$ 9.35 ✓
					Total	$ 10.65 ✓
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S T. No. 80 1944
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W. M

7128

Inv #11

OTTAVIO OPPO
SOTTOTENENTE
Hq. 2nd Prov. Group (IT.)

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

Lieut. Otto Marx
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1127
CONSIGNEE'S VOU. No. --15 Sept. 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—21529-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1843

DATE SHIPPED OR DELIVERED: 18 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - Dodge			
1		Generator 6 V.	ea.	12.50	$ 12.50
		SNL M-1			
1		Battery 6 V. 17 Plate	ea.	10.98	10.98
			Total		$ 23.48

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co. APO 782, Depot 4N60 PBS
To : Hq. 2nd Prov. Group (Italian
On : 18 September 45

7727

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

(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

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 18 Sept. 1945

SHIP TO—

Hq. 2nd Prov. Group (Italian)

AUTHORITY OR REQ. No. 15 Sept. 1945
Hq. 2nd Prov. Group (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge			
1	1	1105864	Generator 6 V.	ea.	$12.50	$ 12.50 ✓
			SNL M-1			
1	1		Battery 6 V. 17 Plate	ea.	$10.98	$ 10.98 ✓
					Total	$ 23.48 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Duel # 10

LUIGI TEMPESTA
SOTTOTENENTE
Hq. 2nd Prov. Group (It.)

ACCOUNTING SECTION
S.T. No. 20/1943
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W M

7726

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

Capt. Pearlman Lt Col Hq. 2nd Prov Group
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1122
CONSIGNEE'S VOU. No. 15 Sept. 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—26820-1

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 27 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1842

DATE SHIPPED OR DELIVERED 15 September 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-503 - GPW Axle rear assy	ea.	39.78	$ 39.78

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782, Depot 4N60 PBS
To : 3rd M.P. Bn. (Italian)
On : 15 September 45

7725

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(RANK) (NAME) (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. 684
Revised June 30, 1942

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR:
Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 15 Sept. 1945

SHIP TO--
3rd M.P. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38G-445 WD2068718
3rd M.P. BN. (Italian) P.M.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-503 - GPW			
1	1	GPW-4001	Axle rear assy	ea.	$39.78	$ 39.78 ✓
					Total	$ 39.78 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 80 1842
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W M

7124

Trial #6

PONE VINCENZO
SOTTOTENENTE
3rd M.P.BN. (IT.)

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

Pone Vincenzo (NAME) S. Tenente (RANK) 3rd Polizia (ORGANIZATION)

CONSIGNOR'S VOU. No. 1116
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

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

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 27 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1841

DATE SHIPPED OR DELIVERED 14 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
1		Gasket oil pan-	ea	.45	$ .45
1		Gasket valve cover	ea	.35	.35
1		Gasket fuel pump	ea	.03	.03
2		Seal rear bearing oil	ea	.10	.20
1		Gasket push rod	ea	.25	.25
1		Support assy	ea	1.25	1.25
1		Oil shield	ea	.65	.65
1		Upper plate	ea	.25	.25
1		Radiator mounting	ea	2.55	2.55
1		Drum hand brake assy	ea	9.75	9.75
		SNL M-1			
2		Spark plug	ea	.52	1.04
		SNL H-13			
1		Oil seal assy	ea	.50	.50
				Total	$17.27

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord. (MM) Co. APO 782 Depot 4N60 PBS
To : 5th Q.M.
On : 14 Sep. 45

C. 7723

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

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

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

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

SHIPPING TICKET

58th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 14 Sept. 1945

SHIP TO— 5th Q.M. (Italian) (8th Port)

AUTHORITY OR REQ. No. Work Order 380213 WD41523[illegible]
5th Q.M. (Italian) (8th Port)

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

ACCOUNTING SECTION
S.T. No. 1844
Registered
Prime Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W. M.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	2185908	Gasket oil pan	ea.	$ .45	$ .45 ✓
1	1	6107400	Gasket valve cover	ea.	.35	.35 ✓
1	1	838265	Gasket fuel pump	ea.	.03	.03 ✓
2	2	2091025	Seal rear bearing oil	ea.	.10	.20 ✓
1	1	2185926	Gasket push rod	ea.	.25	.25 ✓
1	1	3657520	Support assy	ea.	1.25	1.25 ✓
1	1	3656502	Oil shield	ea.	.65	.65 ✓
1	1	3657522	Upper plate	ea.	.25	.25 ✓
1	1	2188343	Radiator mounting	ea.	2.55	2.55 ✓
1	1	2184441	Drum hand brake assy	ea.	9.75	9.75 ✓
			SNL M-1			
2	2	17-P-5855	Spark plug	ea.	.52	1.04 ✓
			SNL H-16			
1	1	H012-0500080	Oil seal assy	ea.	.50	.50 ✓
					Total	$ 17.27 ✓

W/Exchange

Certified correct

PUNZO LEOPOLDO
CAPITANO
Comando Italiano 212
5th Q.M.Italian

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

97

L 7722

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

Capitano Punzo Leopoldo — COMANDO ITALIANO 212

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S Vou. No. 1110
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—25670-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1040

DATE SHIPPED OR DELIVERED 12 September 1945

SHIP TO– ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

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

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G502 - DODGE			
1		Ignition cable set	ea	4.40	$ 4.40
1		Thermostal assy	ea	1.75	1.75
1		Shaft drive speedometer cable assy	ea	2.70	2.70
1		Muffler assy	ea	4.25	4.25
				Total	$ 13.10

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7721

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

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

(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
A. G. O. Form No. 424
Revised June 30, 1942

SHIPPING TICKET

38th Ord (Mk.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 12 Sept. 1945

SHIP TO— Hq.2nd Group Batt. (Italian)

AUTHORITY OR REQ. No. --11 Sept. 1945
Hq. 2nd Group Batt. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502-Dodge			
1	1	996445	Ignition cable set	ea.	$4.40	$ 4.40 ✓
1	1	867040	Thermostat assy	ea.	$1.75	$ 1.75 ✓
1	1	920404	Shaft drive speedometer cable assy	ea.	$2.70	$ 2.70 ✓
1	1	921030	Muffler assy	ea.	$4.25	$ 4.25 ✓
					Total	$ 15.10 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 7720
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

#60

ANGELO BOSETTI
CAPT.
2nd Group Batt.(IT.)

7720

Cap. Angelo Bosetti 2nd P.G.

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1096
CONSIGNEE'S VOU. No. --11 Sept. 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 30—26529-4

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

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

OCT 27 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1839

DATE SHIPPED OR DELIVERED 11 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
1		Clutch disc	ea	4.43	$ 4.43
1		Pressure plate	ea	8.25	8.25
1		Fork assembly	ea	1.85	1.85
1		Spring ball stud	ea	.05	.05
1		Support ball stud	ea	.15	.15
1		Cylinder head assy	ea	23.50	23.50
1		Radiator mounting	ea	2.55	2.55
1		Support assy	ea	1.25	1.25
1		Oil shield	ea	.65	.65
1		Gasket set oil pan	ea	.45	.45
1		Gasket set valve job	ea	2.55	2.55
1		Gasket fuel pump	ea	.03	.03
1		Gasket water pump	ea	.05	.05
		SNL G-503 - GPW			
1		Hose radiator inlet	ea	.31	.31
		SNL M-1			
6		Spark plug	ea	.52	3.12
		SNL H-13			
2		Oil seal transfer case	ea	.95	1.90
1		Oil seal transfer case	ea	.75	.75
1		Oil seal transfer case	ea	.75	.75
1		Oil seal assy	ea	.45	.45
1		Oil seal timing cover	ea	.50	.50
				Total	$ 53.54

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) Co. APO 782 Depot 4N60 PBS
To : 5th Q.M.
On : 11 Sep. 45

7719

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

DEPARTMENT
Q. M. C. Form No. 424
Revised June 30, 1942

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 11 Sept. 1945

SHIP TO— 5th Q.M. (Italian) (8th Port)

AUTHORITY OR REQ. No. Work Order 5th Q.M. (Italian) Char Port)

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

CHARGEABLE TO Contract W6022529 WD4173726 Reg. for W.M.

ACCOUNTING SECTION
S.T. No. 20 1839
Registered
Prices Checked
Exten. Checked

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	2149659	Clutch disc	ea.	$4.48	$ 4.48 ✓
1	1	754379	Pressure plate	ea.	$8.25	$ 8.25 ✓
1	1	2082323	Fork assembly	ea.	$1.85	$ 1.85 ✓
1	1	838987	Spring ball stud	ea.	$.05	$ .05 ✓
1	1	2054980	Support ball stud	ea.	$.15	$ .15 ✓
1	1	SN-3162	Cylinder head assy	ea.	$23.50	$ 23.50 ✓
1	1	2186543	Radiator mounting	ea.	$2.55	$ 2.55 ✓
1	1	3657520	Support assy	ea.	$1.25	$ 1.25 ✓
1	1	3656502	Oil shield	ea.	$.65	$ .65 ✓
1	1	2087365	Gasket set oil pan	ea.	$.45	$ .45 ✓
1	1	2185906	Gasket set valve job	ea.	$2.55	$ 2.55 ✓
1	1	838263	Gasket fuel pump	ea.	$.03	$ .03 ✓
1	1	838297	Gasket water pump	ea.	$.05	$ .05 ✓
			SNL G-503 - GPW			
1	1	GPW-8260	Hose radiator inlet	ea.	$.31	$ .31 ✓
			SNL M-1			
6	6	17-P-5555	Spark plug	ea.	$.52	$ 3.12 ✓
			SNL H-13			
2	2	H013-0500106	Oil seal transfer case	ea.	$.95	$ 1.90 ✓
1	1	H013-0500105	Oil seal transfer case	ea.	$.75	$ .75 ✓

#98

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

Lt. Allen Bernheimer — COMMDG 38TH ORD 782
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1089
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 2

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—88529-1

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 11 Sept. 1945

SHIP TO—
5th Q.M. (Italian) (8th Port)

AUTHORITY OR REQ. NO. Work Order 880-2829 WD4173726
5th Q.M. (Italian) (8th Port)
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	H013-0500135	Oil seal transfer case	ea.	$.75	$ .75 ✓
1	1	H013-0500130	Oil seal assy	ea.	$.45	$ .45 ✓
1	1	H013-0500086	Oil seal timing cover	ea.	$.50	$ .50 ✓
					Total	$ 53.54 ✓

ILERIO BALASTA
1ST LT ORD. DEPT
SUPPLY OFFICER

PUNZO LEOPOLDO
Capitano
Comando Italiano 212
5th QM. Italian

7716

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

(NAME) (RANK) COMANDO ITALIANO 214 (ORGANIZATION)

CONSIGNOR'S VOU. No. 1089
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 2

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20630-1

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

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

OCT 27 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1838

DATE SHIPPED OR DELIVERED 11 September 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H-14 Class B			
3		Tire 900 x 16	ea	16.35	$ 49.05
2		Tube 900 x 16	ea	1.73	3.46
		SNL K-4			
5		Element oil filter	ea	.82	4.10
10		Element oil filter	ea	2.70	27.00
			Total		$ 83.61

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782
To : HQ 2nd Prov. Group (Italian)
On : 11 Sept 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7714

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

STF-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
A. G. O. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

38th Ord (Amm.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 11 Sept. 1945

SHIP TO— Hq. 2nd Prov. Group (Italian)

AUTHORITY OR REQ. No. ---6 Sept. (---4 Sept. Back Orde
Hq. 2nd Prov. Group (Italian)

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14 Class B			
3	3	H014-511680	Tire 900 x 16	ea.	$16.35	$ 49.05 ✓
2	2	H014-519266	Tube 900 x 16	ea.	$1.73	$ 3.46 ✓
			SNL K-4			
5	5	8-E-1000	Element oil filter	ea.	$.82	$ 4.10 ✓
10	10	8-E-1010	Element oil filter	ea.	$2.70	$ 27.00 ✓
					Total	$ 83.61 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 10 1838
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

#59

ANGELO ROSETTI
CAPT.
Hq. 2nd Prov. Group (It.)

7713

Cert. Dep. de Rosetti 2nd P.G.

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1093
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—39230-1

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

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

OCT 27 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1837

DATE SHIPPED OR DELIVERED 11 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-502 - Dodge Drag link assembly	ea.	1.87	$ 1.87
			Total		$ 1.87

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 36th Ord. (MM.) Co. APO 782
To : 3rd Q.M. Serv. Bn. (Italian)
On : 11 Sept 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7712

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

IL DIRETTORE GENERALE
(NAME) (Gen. U.S. Papers) (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
A. M. G. Form No. 404
Revised June 30, 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 11 Sept. 1945

SHIP TO— 3rd Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. 11 Sept. 1945
3rd Q.M. Serv. BN. (Italian)

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A NO. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge			
1	1	598778	Drag link assembly	ea.	$1.87	$ 1.87 ✓
					Total	$ 1.87 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Received in order
Lt Dalasta
4 Oct 45

ACCOUNTING SECTION
S.T. No. 28837
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

57

CAPUANO VINCENZO
SOTTOTENENTE
3rd Q.M. Serv.BN.(IT.)

#69

7711

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1091
CONSIGNEE'S VOU. No. 11 Sept. 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 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
A. C. 1945

OCT 27 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1836

DATE SHIPPED OR DELIVERED 10 September 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 675

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		Dodge - SNL G-502			
1		Pin pedal rod	ea.	.05	$ .05
1		Clip pedal rod pin	ea.	.05	.05
1		Engine assy	ea.	170.00	170.00
			Total		$ 170.10

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co. APO 782
To : 93 Q.M. Bn (Italian)
On : 10 Sept 45

7710

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 10 Sept. 1945

SHIP TO— 93 Q.M. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38G2405 WD452828
93 Q.M. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Dodge - SNL G-502			
1	1	662957	Pin pedal rod	ea.	$.05	$ .05 ✓
1	1	655401	Clip pedal rod pin	ea.	$.05	$ .05 ✓
1	1	920770	Engine assy	ea.	$170.00	$ 170.00 ✓
					Total	$ 170.10 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 16/836
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

#6,

TIZIANO ALBONI
TENENTE
93 Q.M. BN. (It.)

TIZIANO ALBONI

7709.

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

Tiziano Alboni (NAME) Tenente (RANK) 93 Comp. Mixed Bn (ORGANIZATION)

CONSIGNOR'S Vou. No. 1082
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—39629-1

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 27 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1835

DATE SHIPPED OR DELIVERED 10 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		SNL G-503 - GPW Spring rear	ea.	2.30	$ 4.60
			Total		$ 4.60

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co. APO 782
To : 3rd Q.M. Serv. Bn. (Italian)
On : 10 Sept. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7708

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

IL DIRETTORE GENERALE

(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: 68th Ord (MM.) Co. APO 782
Depot 4N69 PBS

DATE SHIPPED OR DELIVERED 10 Sept. 1945

SHIP TO—
3rd Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. ---8 Sept. 1945
3rd Q.M. Serv. BN. (Italian)
TRANSPORTATION COST OF $ ..... CHARGEABLE TO
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-503 - GPW			
2	2	GPW-1560	Spring rear	ea.	$2.30	$ 4.60 ✓
					Total	$ 4.60 ✓
			W/Exchange			
			Certified correct			

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 1133
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W, M

DB

Inv # 8C

CAPUANO VINCENZO
SOTTOTENENTE
3rd Q.M. Serv. BN. (IT.)

7707

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1083
CONSIGNEE'S VOU. No. 8 Sept. 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—39629-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1834

DATE SHIPPED OR DELIVERED 10 September 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
1		Adjusting link	ea.	.25	$ .25
1		Transfer case split	ea.	92.50	92.50
1		Clutch disc	ea.	4.43	4.43
1		Pressure plate	ea.	8.25	8.25
1		Steering assy	ea.	20.88	20.88
1		Fan belt assy	ea.	1.30	1.30
		SNL H-1			
1		Nut 3/8 -16 NC	ea.	.03	.03
1		Nut 3/8 - 16 NC	ea.	.02	.02
2		Bolt 5/8-11 x 1¼	ea.	.03	.06
4		Bolt 5/8-11 x 2½	ea.	.14	.28
		Washer lock 5/8	ea.	.01	.04
		SNL H-4			
1		Strap assy battery to ground	ea.	.50	.50
		SNL H-13			
1		Oil seal	ea.	.45	.45
2		Oil seal	ea.	.50	1.00
2		Oil seal transfer case	ea.	.95	1.90
1		Oil seal transfer case	ea.	.75	.75
1		Oil seal transfer case	ea.	.75	.75
		SNL G-509 - Dia.T.			
1		Gasket P.T.O.	ea.	.25	.25
			Total		$ 133.64

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co. APO 782
To : 212th Div. (Italian)
On : 10 Sept 45

7766

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Offr. P. O. Property)
(RANK) (BANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

S.T. No. 10/834
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg for W M

DATE SHIPPED OR DELIVERED 10 Sept. 1945

SHIP TO— 212th Div. (Italian)

AUTHORITY OR REQ. No. Work Order 38G103 WD427768
212th Div. (Italian)
TRANSPORTATION COST OF $ ..... CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	2061689	Adjusting link	ea.	$.25	$ .25 ✓
1	1	2182396	Transfer case split	ea.	$92.50	$ 92.50 ✓
1	1	2149659	Clutch disc	ea.	$4.43	$ 4.43 ✓
1	1	754379	Pressure plate	ea.	$8.25	$ 8.25 ✓
1	1	268891	Steering assy	ea.	$20.88	$ 20.88 ✓
1	1	2190551	Fan belt assy	ea.	$1.30	$ 1.30 ✓
			SNL H-1			
1	1	H001-07-25500	Nut 3/8-16NC	ea.	$.03	$ .03 ✓
1	1	H001-07-85581	Nut 3/8-16NC	ea.	$.02	$ .02 ✓
2	2	H001-01-16082	Bolt 5/8-11x1¼	ea.	$.03	$ .06 ✓
2	2	H001-01-16086	Bolt 5/8-11x2½	ea.	$.14	$ .28 ✓
4	4	H001-15-18013	Washer lock 5/8	ea.	$.01	$ .04 ✓
			SNL H-4			
1	1	41-S-16455	Strap assy battery to ground	ea.	$.50	$ .50 ✓
			SNL H-13			
1	1	H013-05001030	Oil seal	ea.	$.45	$ .45 ✓
2	2	H013-0500023	Oil seal	ea.	$.50	$ 1.00 ✓
2	2	H013-0500106	Oil seal transfer case	ea.	$.95	$ 1.90 ✓
1	1	H013-0500105	Oil seal transfer case	ea.	$.75	$ .75 ✓
1	1	H013-0500135	Oil seal transfer case	ea.	$.75	$ .75 ✓

#9

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

TEN. PIERO 1
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1084
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 2

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29620-1

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 FBS

DATE SHIPPED OR DELIVERED 10 Sept. 1945

SHIP TO—
212th Div. (Italian)

AUTHORITY OR REQ. No. Work Order 38G103 WD427768
212th Div. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-509 - Die.T.			
1	1	BB1703	Gasket P.T.O.	ea.	$.25	$ .25 ✓
					Total	$ 133.64 ✓
			W/Exchange			
			Certified correct			

DERIO DALASTA
1st Lt Ord Dept.
Supply Officer

#91

PIERO MELIS
TENENTE
212th Div.(IT.)

7103

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

TEN. PIERO MELIS - 1ª AUTOREPARTO F.M. 181
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1084
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 8

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29829-1

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

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

OCT 27 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1833

DATE SHIPPED OR DELIVERED 8 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 Dodge			
1		Transfer case	ea.	104.05	$ 104.05
11		Fan belt	ea.	1.30	1.30
1		Steering gear	ea.	20.47	20.47
1		Pitman arm assy	ea.	2.45	2.45
			Total		$ 128.27

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) Co. APO 782
To : 5th Q.M. Co. Italian (8th Port)
On : 8 Sept 45

7702

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

NAME (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 8 Sept 1945

SHIP TO— 5th Q.M. Co. Italian (8th Port)

AUTHORITY OR REQ. No. Work order 38-G-2303 WD-3309069
5th Q.M. Co. Italian (8th Port)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SML G-502 Dodge			
1	1	CC-927382	Transfer case	ea	$104.05	$ 104.05 ✓
1	1	614966	Fan belt	ea	$ 1.30	$ 1.30 ✓
1	1	924252	Steering gear	ea	$ 20.47	$ 20.47 ✓
1	1	921723	Pitman arm assy	ea	$ 2.45	$ 2.45 ✓
			W/Exchange	Total		$ 128.27 ✓

Certified correct:

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 80833
Registered .....
Prices Checked .....
Exten. Checked .....
Totals Checked .....
Typing Checked .....
Reg. for W/M .....

PUNZO LEOPOLDO
CAPITANO
Cpmando Italiano 212
5th Q.M. Italiano

96

7701

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1081
CONSIGNEE'S VOU. No. Work order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—39029-1

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

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

OCT 27 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1832

DATE SHIPPED OR DELIVERED 7 September 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 GMC			
1		Clutch disc	ea.	4.43	$ 4.43
1		Pressure plate	ea.	8.25	8.25
1		Release bearing	ea.	2.75	2.75
1		Fork assy clutch	ea.	1.85	1.85
1		Adjusting link	ea.	.25	.25
1		Engine assy	ea.	141.20	141.20
1		Insulation assy engine rear support	ea.	1.85	1.85
1		Hose fuel filter to fuel pump SNL Group H-1	ea.	1.00	1.00
2		Nut 3/8 - 16	ea.	.03	.06
2		Bolt 3/8 x 1½ - NC	ea.	.03	.06
2		Bolt 7/16 x 1½	ea.	.04	.08
10		Bolt 5/16 - NC x 2	ea.	.04	.40
10		Washer lock 5/16	ea.	.01	.10
			Ttal		$162.28

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord.(MM).Co. APO 782
To : 5th Q.M. Co. Italian (8th Port)
On : 7 Sept 45

7700

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

ACCOUNTING SECTION
S.T. No. 132
Registered
Prices Checked
Exten. Checked
Totals Checked

CONSIGNOR: 38th Crd.(MM).Co. APO 782
DEPOT 4N60 - PBS

DATE SHIPPED OR DELIVERED 7 Sept 1945

SHIP TO—
5th Q.M. Co. Italian (8th Port)

AUTHORITY OR REQ. No. Work Order No. 75-G-2299 WD-41837682
5th Q.M. Co. Italian (8th Port)
TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 GMC			
1	1	2149659	Clutch disc	ea	$ 4.43	$ 4.43 ✓
1	1	754379	Pressure plate	ea	$ 8.25	$ 8.25 ✓
1	1	2140122	Release bearing	ea	$ 2.75	$ 2.75 ✓
1	1	2082323	Fork assy clutch	ea	$ 1.85	$ 1.85 ✓
1	1	2061689	Adjusting link	ea	$ .25	$ .25 ✓
1	1	SM-3148	Engine ASSY	ea	$141.20	$ 141.20 ✓
1	1	2074268	Insulation assy engine rear support	ea	$ 1.85	$ 1.85 ✓
1	1	2123238	Hose fuel filter to fuel pump	ea	$ 1.00	$ 1.00 ✓
			SNL Group H-1			
2	2	07-25500	Nut 3/8 - 16	ea	$ .03	$ .06 ✓
2	2	01-16028	Bolt 3/8 x 1½ -NC	ea	$ .03	$ .06 ✓
2	2	01-16040	Bolt 7/16 x 1½	ea	$ .04	$ .08 ✓
10	10	01-16021	Bolt 5/16 -NC x 2	ea	$ .04	$ .40 ✓
10	10	15-19010	Washer lock 5/16	ea	$ .01	$ .10 ✓
			W/Exchange	Total		$ 162.28 ✓

Certified correct:

#95

FUNZO LEOPOLDO
CAPITANO
COMANDO ITALIANO 212
5th QM. Italian

ERIO DALASTA 1669
1st Lt Ord Dept
Supply Officer

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

(NAME) (RANK) COMANDO ITALIANO 212 (ORGANIZATION)

CONSIGNOR'S VOU. No. 10/9
CONSIGNEE'S VOU. No. Work order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—30020-1

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

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

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. 4132
Registered
Prices Checked
Exten. Checked
Totals Checked
Shipping Checked

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

DATE SHIPPED OR DELIVERED 7 Sept 1945

AUTHORITY OR REQ. No. W/Order Dec. 25-G-2299 WD-41836B2

SHIP TO—
5th Q.M. Co. Italian (8th Port)

5th Q.M. Co. Italian (8th Port)

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 GMC			
1	1	2149659	Clutch disc	ea	$ 4.43	$ 4.43 ✓
1	1	754379	Pressure plate	ea	$ 8.25	$ 8.25 ✓
1	1	2140122	Release bearing	ea	$ 2.75	$ 2.75 ✓
1	1	2082323	Fork assy clutch	ea	$ 1.85	$ 1.85 ✓
1	1	2061689	Adjusting link	ea	$ .25	$ .25 ✓
1	1	SN-3148	Engine ASSY	ea	$141.20	$ 141.20 ✓
1	1	2074268	Insulation assy engine rear support	ea	$ 1.85	$ 1.85 ✓
1	1	2123238	Hose fuel filter to fuel pump	ea	$ 1.00	$ 1.00 ✓
			SNL Group H-1			
2	2	07-25500	Nut 3/8 - 16	ea	$ .03	$ .06 ✓
2	2	01-16028	Bolt 3/8 x 1½ -NC	ea	$ .03	$ .06 ✓
2	2	01-16040	Bolt 7/16 x 1½	ea	$ .04	$ .08 ✓
10	10	01-16021	Bolt 5/16 -NC x 2	ea	$ .04	$ .40 ✓
10	10	15-19010	Washer lock 5/16	ea	$ .01	$ .10 ✓
			W/Exchange	Total		$ 162.28 ✓

Certified correct:

#95

PUNZO LEOPOLDO
CAPITANO
COMANDO ITALIANO 212
5th QM. Italian

DERIO MALASTA T669
1st Lt Ord Dept
Supply Officer

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

(NAME) (RANK) COMANDO ITALIANO 212 (ORGANIZATION)

CONSIGNOR'S VOU. No. 1079
CONSIGNEE'S VOU. No. Work order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29520-1

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

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

OCT 27 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1831

DATE SHIPPED OR DELIVERED 7 September 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-508 GMC Cylinder head assy SNL Group M-1	ea.	23.50	$ 23.50
6		Spark plugs	ea.	.52	3.12
			Total		$ 26.62

8

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord.MM.Co. APO 782
To : 212 Div. Italian
On : 7 Sept 45

7698

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 38th Ord.MM.Co. APO 782
DEPOT 4N60 - PBS

DATE SHIPPED OR DELIVERED 7 Sept 1945

SHIP TO—
212 Div. Italian

AUTHORITY OR REQ. No. Work Order 384-92 WD-427790
212 Div. Italian

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 GMC			
1	1	SN-3162	Cylinder head assy	ea	$ 23.50	$ 23.50 ✓
			SNL Group M-1			
6	6	17-P-5355	Spark plugs	ea	$ .52	$ 3.12 ✓
			W/Exchange	Total		$ 26.62 ✓

Certified correct:

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 10 1831
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

#42

PIERO MELIS
TENENTE
212th Div.(It.)

7697

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

Ten. PIERO MELIS - 1a AUTOREPARTO - P.M. 181
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1076
CONSIGNEE'S VOU. No. Work order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16 - 39629-1

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 27 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1830

DATE SHIPPED OR DELIVERED 6 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 GMC			
1		Fork assy clutch release	ea.	1.85	$ 1.85
1		Spring ball stud	ea.	.05	.05
1		Ball stud clutch release yoke	ea.	.20	.20
1		Rotor	ea.	.35	.35
1		Gasket set valve job	ea.	2.55	2.55
1		Cylinder head assy	ea.	23.50	23.50
1		Gasket set oil pan	ea.	.45	.45
1		Support assy	ea.	1.15	1.15
1		Upper plate	ea.	.15	.15
1		Oil shield	ea.	.25	.25
1		Retainer support	ea.	.35	.35
1		Oil seal rear bearing	ea.	.10	.10
1		Support plate	ea.	1.85	1.85
1		Lock rear bearing	ea.	.10	.10
		Radiator mounting	ea.	2.55	2.55
		SNL Group M-1			
6		Spark plugs	ea.	.52	3.12
		SNL Group H-13			
1		Oil seal timing cover	ea.	.50	.50
		SNL Group H-12			
1		Release bearing	ea.	2.75	2.75
		SNL G-503 GPW			
1		Spring clutch pedal	ea.	.45	.45
			Total		$ 42.27

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord. (MM) Co. APO 782
To : 5th Q.M. Co. Italian (8th Port)
On : 6 Sept 45

7696

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 775020

WAR DEPARTMENT
Q. M. C. Form No. 404
Revised June 30, 1942

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. 1830
Registered
Prices Checked
Exten. hecked
Totals Checked

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

DATE SHIPPED OR DELIVERED 6 Sept 1945

SHIP TO—

5th Q.M. Co. Italian (8th Port)

AUTHORITY OR REQ. No. Work Order 38-G-2104 WD-4186757
5th Q.M. Co. Italian W(8th Port)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 GMC			
1	1	2082323	Fork assy clutch release	ea	$ 1.85	$ 1.85
1	1	838987	Spring bell stud	ea	$ .05	$ .05
1	1	2054961	Bell stud clutch release yoke	ea	$ .20	$ .20
1	1	1883500	Rotor	ea	$ .35	$ .35
1	1	2185906	Gasket set valve joh	ea	$ 2.55	$ 2.55
1	1	SN-3162	Cylinder head assy	ea	$23.50	$ 23.50
1	1	2087385	Gasket set oil pan	ea	$ .45	$ .45
1	1	3657520	Support assy	ea	$ 1.15	$ 1.15
1	1	3657622	Upper plate	ea	$ .15	$ .15
1	1	3656502	Oil shield	ea	$ .25	$ .25
1	1	368449	Retainer support	ea	$ .35	$ .35
1	1	2091026	Oil seal rear bearing	ea	$ .10	$ .10
1	1	607872	Support plate	ea	$ 1.65	$ 1.65
1	1	838471	Lock rear bearing	ea	$ .10	$ .10
1	1	2088343	Radiator mounting	ea	$ 2.55	$ 2.55
			SNL Group M-1			
6	6	17-P-5355	Spark plugs	ea	$ .52	$ 3.12
			SNL Group H-13			
1	1	H013-0500086	Oil seal timing gear	ea	$ .50	$ .50

#108

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

Lt Col Bruno Lyons
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1074
CONSIGNEE'S VOU. No. Work order
NUMBER OF SHEETS 2

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 31—39859-1

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

WAR DEPARTMENT
Q.M.C. Form No. 884
Revised June 30, 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 6 Sept 1945

SHIP TO— 5th Q.M. Co. Italian (8th Port)

AUTHORITY OR REQ. NO. Work Order 38-G-2194 WD-4186757
5th Q.M. Co. Italian (8th Port)

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL Group H-12			
1	1	ND-CT-27	Release bearing	ea	$ 2.75	$ 2.75 ✓
			SNL G-503 GPW			
1	1	GPW-2635	Spring clutch pedal	ea	$ .45	$ .45 ✓
			W/Exchange	Total		$ 42.27 ✓

Certified correct:

DERIO DAIASTA
1st Lt Ord Dept
Supply Officer

PUNZO LEOPOLDO
Capitano
Comando Italiano 212
5th Q.M. Italian

7632

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

(NAME) (RANK) COMANDO ITALIANO 212 (ORGANIZATION)

CONSIGNOR'S VOU. NO. 1074
CONSIGNEE'S VOU. NO. Work Order
NUMBER OF SHEETS 2

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—28059-1

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 27 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1829

DATE SHIPPED OR DELIVERED 6 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
1		Gasket set manifold	ea.	.25	$ .25
1		Plate assy front engine	ea.	1.85	1.85
1		Support assy	ea.	1.25	1.25
1		Oil shield	ea.	.65	.65
1		Gasket oil pan	ea.	.54	.54
1		Timing gear	ea.	3.85	3.85
1		Gasket valve cover	ea.	.35	.35
1		Gasket push rod	ea.	.25	.25
1		Fan belt assy	ea.	1.30	1.30
1		Radiator mounting	ea.	2.55	2.55
1		Radiator filler cap	ea.	1.75	1.75
		SNL Group M-1			
6		Spark plugs	ea.	.52	3.12
		SNL Group H-13			
1		Oil seal assy	ea.	.50	.50
1		Oil seal transmission	ea.	.45	.45
		SNL Group H-1			
1		Key crankshaft	ea.	.02	.02
		SNL Group H-6			
1		Drain cocks	ea.	.30	.30
			Total		$ 18.98

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co. APO 782, Depot 4N60 PBS
To : 5th Q.M. Italian (8th Port)
On : 6 September 45

7692

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

(RANK) (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 [illegible] 30, 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 6 Sept 1945

SHIP TO—

5th Q.M. Italian (8th Port)

ACCOUNTING SECTION
No. 22 1829
Registered
Prices Checked
Exten. Checked
Totals Checked

AUTHORITY OR REQ. No. Work Order 38-G-2240 WD-4124878
5th Q.M. Italian (8th Port)
TRANSPORTATION COST OF [illegible] CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 GMC			
1	1	2185907	Gasket set manifold	ea	$ .25	$ .25
1	1	607872	Plate assy front engine	ea	$ 1.85	$ 1.85
1	1	2657520	Support assy	ea	$ 1.25	$ 1.25
1	1	3656502	Oil shield	ea	$ .65	$ .65
1	1	2185908	Gasket oil pan	ea	$ .54	$ .54
1	1	838436	Timing gear	ea	$ 3.85	$ 3.85
1	1	6107400	Gasket valve cover	ea	$ .35	$ .35
1	1	2135926	Gasket push rod	ea	$ .25	$ .25
1	1	2190551	Fane belt assy	ea	$ 1.30	$ 1.30
1	1	2188343	Radiator mounting	ea	$ 2.55	$ 2.55
	1	850033	Radiator filler cap	ea	$ 1.75	$ 1.75
			SNL Group M1			
	6	17-P-5355	Spark plugs	ea	$ .52	$ 3.12
			SNL Group H-13			
	1	H013-0500086-011	seal assy	ea	$ .50	$ .50
	1	H013-0500130-011	seal transmission	ea	$ .45	$ .45
			SNL Group H-1			
	1	H001-05-18022-Key	crankshaft	ea	$ .02	$ .02
			SNL Group H-6			
1	1	45-C-1311	Drain cocks W/Exchange	ea	$ .30	$ .30
			Total			$ 18.98

DENIO DATASTA
1st Lt Ord Dept
Supply Officer

FUNZO LEOPOLDO
CAPITANO
Comando Italiano 212 - 5th QMIta

94

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

Certified correct:
COMANDO ITALIANO 212

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S Vou. No. 1069
CONSIGNEE'S Vou. No. Work order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE: 1943 16—29530-1

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

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

OCT 27 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1828

DATE SHIPPED OR DELIVERED: 6 September 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - Dodge			
2		Brush assy 6 Volts	ea.	.50	$ 1.00
2		Brush assy 12 Volts	ea.	2.20	4.40
		SNL Group M-1			
6		Lamp, auto 6 Volts	ea.	.07	.42
			Total		$ 5.82

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

CLAYTON P. KERR 7690
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed as Columns shipped have been received unless otherwise noted

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 36th Ord.(MM).Co. APO 752
DEPOT 1MM0 - P38

DATE SHIPPED OR DELIVERED 6 Sept 1945

SHIP TO—

Hq. 2nd Prov. Group Italian

AUTHORITY OR REQ. No. (Sept. 6 1945)
Hq. 2nd Prov. Group. Italian
TRANSPORTATION COST OF $ ..... CHARGEABLE TO
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SML, G-502 DODGE			
2	2	677175	Brush assy 6 Volt	ea	$ .50	$ 1.00 ✓
2	2	816579	Brush assy 12 Volt	ea	$ 2.20	$ 4.40 ✓
			SML Group M-1			
6	6	17-L-5215	Lamp, auto 6 Volt	ea	$ .07	$ .42 ✓
						$ 5.82 ✓
			W/Exchange	Total		

Certified correct:

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 1822
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

67

Incl 50

LUIGI TEMPESTA
SOTTOTENENTE
Hq. 2nd Prov. Group (IT.)

7089

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

Luigi Tempesta Lt. Hq. 2nd Grp
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 1073
CONSIGNEE'S VOU. NO. 9/6/45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20820-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1827

DATE SHIPPED OR DELIVERED 6 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL Group H-14			
2		Patches hot small	box	1.55	$ 3.10
2		Patches hot large	box	1.75	3.50
			Total		$ 6.60

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7688

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. 725020

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 6 Sept 1945

SHIP TO—
V. Hq. 2nd Prov. Group. Italian

AUTHORITY OR REQ. No. (6/Sept/45)
Hq. 2nd Prov. Group. Italian
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL Group H-14			
2	2	8-P-200	Patches hot small	box	$ 1.55	$ 3.10 ✓
2	2	8-P-210	Patches hot large	box	$ 1.75	$ 3.50 ✓
			W/Exchange	Total		$ 6.60 ✓

Certified correct:

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S T. No. 10827
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

LUIGI TEMPESTA
Sotto Tenente
Hq.2nd Prov.Group.Italian

#62

7687

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

Luigi Tempesta Lt. Hq. 2nd Group
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1072
CONSIGNEE'S VOU. No. 9/6/45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—30039-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1626

DATE SHIPPED OR DELIVERED: 5 September 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 GMC			
1		Steering gear assy	ea.	20.88	$ 20.88
1		Belt	ea.	1.30	1.30
1		Yoke	ea.	2.50	2.50
1		Bushing	ea.	.28	.28
1		Kit bolt	ea.	1.05	1.05
2		Bolts	ea.	1.25	1.25
1		Valve job gasket set	ea.	.10	.20
1		Oil Pan gasket	ea.	2.55	2.55
1		Shield	ea.	.45	.45
1		Retainer	ea.	.65	.65
		SNL Group M-1		.35	.35
6		Spark plugs	ea.	.52	3.12
		SNL Group K-4			
1		Oil filter element	ea.	2.70	2.70
		SNL Group H-13			
1		Oil seal	ea.	.50	.50
				Total	$ 37.78

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co.APO 782 Depot 4N60 PBS
To : 5th Q.M. Italian (8th Port)
On : 5 September 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7686

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

IL DIRETTORE GENERALE
(Gen. Dir.) Preposto

(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

ACCOUNTING SECTION
S.T. No. 10 1826
Registered
Prices Checked
Extens. Checked
Totals Checked

CONSIGNOR: 38th Ord.(MM).Co. APO 782
DEPOT 4860 - PBS

DATE SHIPPED OR DELIVERED 5 Sept 1945

SHIP TO—
5th Q.M. Italian (8th Port)

AUTHORITY OR REQ. No. W621-Ord-38-G42301 WD-41121769
5th Q.M. Italian (8th Port)
TRANSPORTATION COST OF Reg. for WW/M CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 GMC			
1	1	268891	Steering gear assy	ea	$ 20.88	$ 20.88
1	1	2190551	Belt	ea	$ 1.30	$ 1.30
1	1	3659770	Yoke	ea	$ 2.50	$ 2.50
1	1	2031357	Bushing	ea	$ .28	$ .28
1	1	608491	Kit bolt	ea	$ 1.05	$ 1.05
1	1	3657520	Support assy	ea	$ 1.25	$ 1.25
2	2	836932	Bolts	ea	$ .10	$ .20
1	1	2185906	Valve job gasket set	ea	$ 2.55	$ 2.55
1	1	2087385	Oil pan gasket	ea	$ .45	$ .45
1	1	3656502	Shield	ea	$ .65	$ .65
1	1	368449	Retainer	ea	$ .35	$ .35
			SNL Group M-1			
6	6	17-P-5355	Spark plugs	ea	$ .52	$ 3.12
			SNL Group K-4			
1	1	G-E-1010	Oil filter element	ea	$ 2.70	$ 2.70
			SNL Group H-13			
1	1	H013-0500086	Oil seal	ea	$ .50	$ .50
				Total		$ 37.78

FUNZO LEOPOLDO
CAPITANO
Comando Italiano 212
5th QM. Italian

#102

W/Exchange
Certified correct:
DERIO DALASTA
1st Lt Ord Dept - Supply Officer

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1059
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—30629-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1825

DATE SHIPPED OR DELIVERED: 5 September 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 GMC			
1		Engine assy	ea.	141.20	$ 141.20
1		Transmission assy	ea.	82.52	82.52
1		Gasket transfer case	ea.	5.80	5.80
1		Journal kit assy	ea.	.25	.25
		SNL Group H-1			
8		Lock Washer 1/2"	ea.	.02	.16
8		Bolt 1/2-13 x 1¼	ea.	.10	.80
			Total		$ 230.73

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To: 5th Q.M. Italian (8th Port)
On: 5 September 1945

7684

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. P. A. Piccardi)

(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 5 Sept 1945

SHIP TO—

5th Q.M. Italian (8th Port)

AUTHORITY OR REQ. NO. Work Order 38-G-2310 WD-4123057
5th Q.M. Italian (8th Port)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 GMC			
1	1	SN-3148	Engine assy	ea	$141.20	$ 141.20
1	1	2140096	Transmission assy	ea	$ 82.52	$ 82.52
1	1	2151667	Gasket transfer case	ea	$ 5.80	$ 5.80
1	1	2185901	Journal kit assy	ea	$ .25	$ .25
			SNL Group H-1			
8	8	15-19013	Lock washer 1/2"	ea	$ .02	$ .16
8	8	01-16053	Bolt 1/2-13x1¾	ea	$ .10	$ .80
			W/Exchange	Total		$ 230.73

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 1215
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Rec'd for W/M

PUNZO LEOPOLDO
CAPITANO
COMANDO ITALIANO
5th Q.M. Italian

93

7802

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

Leopoldo Punzo — Capitano — COMANDO ITALIANO 312
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 1063
CONSIGNEE'S VOU. NO. Work order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 10—20529-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1824

DATE SHIPPED OR DELIVERED 5 Sept 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 GMC			
1		Support assy	ea.	1.25	$ 1.25
1		Oil shield	ea.	.65	.65
1		Engine assy	ea.	141.20	141.20
1		Radiator mounting	ea.	2.55	2.55
1		Hose assy	ea.	.15	.15
1		Transmission assy	ea.	82.52	82.52
			Total		$ 228.32

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PB 8
To : 5th Q.M. Italian (8th Port)
On : 5 September 1945

7681

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 5 Sept 1945

SHIP TO--
5th Q.M. Italian (8th Port)

AUTHORITY OR REQ. No. Work Order 38-G-2300 WD-41644367
5th Q.M. Italian (8th Port)
TRANSPORTATION COST OF $ _____ CHARGEABLE TO
P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 GMC			
1	1	3657520	Support assy	ea	$ 1.25	$ 1.25 ✓
1	1	3656502	Oil shield	ea	$ .65	$ .65 ✓
1	1	SN-3148	Engine assy	ea	$141.20	$ 141.20 ✓
1	1	2188343	Radiator mounting	ea	$ 2.55	$ 2.55 ✓
1	1	2140852	Hose assy	ea	$ .15	$ .15 ✓
1	1	2140096	Transmission assy	ea	$ 82.52	$ 82.52 ✓
			W/Exchange	Total		$ 228.32 ✓

Certified correct:

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 16824
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

#

PUNZO LEOPOLDO
CAPITANO
COMANDO ITALIANO 212
5th QM. Italian

#103

7680

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

(NAME) (RANK) COMANDO ITALIANO 212 (ORGANIZATION)

CONSIGNOR'S VOU. No. 1061
CONSIGNEE'S VOU. No. Work order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20629-1

Unclassified 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 27 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1623

DATE SHIPPED OR DELIVERED 5 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 GMC			
1		Clutch disc	ea.	4.43	$ 4.43
1		Pressure plate	ea.	8.25	8.25
				Total	$ 12.68

12

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 5th Q.M. Italian (8th Port)
On : 5 September 1945

7679

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 5 Sept 1945

SHIP TO--

5th Q.M. Italian (8th Port)

AUTHORITY OR REQ. NO. Work Order 38-G-2319 - WD-4152369
5th Q.M. Italian (8th Port)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 GMC			
1	1	2149659	Clutch disc	ea	$ 4.43	$ 4.43 ✓
1	1	754379	Pressure plate	ea	$ 8.25	$ 8.25 ✓
			W/Exchange	Total		$ 12.68 ✓

Certified correct:

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTIO
S.T. No. 12/823
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

89

PUNZO LEOPOLDO
CAPITANO
COMANDO ITALIANO 212
5th QM. Italian

7678

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

Lapt Punzo — COMANDO ITALIANO 212
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 1056
CONSIGNEE'S VOU. NO. Work order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29050-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 925020

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1822

DATE SHIPPED OR DELIVERED 4 September 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-508 GMC Engine Assy	ea.	141.20	$ 141.20
				Total	$ 141.20

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 5th Q.M. (Italimm) (8th Port)
On : 4 September 1945

7677

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

A DIRETTORE DI ESAME

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 38th Ord.(MM).Co. APO #82
DEPOT 4N60 - PBS

DATE SHIPPED OR DELIVERED 4 Sept 1945

SHIP TO— 5th Q.M.(Italian) (5th Port)

AUTHORITY OR REQ. No. Work Order 38-G-2361 WD-4121007
5th Q.M. (Italian)(5th Port)

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 GMC			
1	1	SN-3148	Engine assy	ea	$141.20	$ 141.20 ✓
			W/Exchange	Total		$ 141.20
			Certified correct			

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 1222
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

#68

FUNZO LEOPOLDO
CAPITANO
COMANDO ITALIANO 212
5th Q.M. Italian

7676

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

Leopoldo Funzo Capitano
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1045
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—38629-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 775020

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

OCT 27 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1621

DATE SHIPPED OR DELIVERED: 3 September 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-506			
1		Steering gear	ea.	20.88	$ 20.88
1		Packing	ea.	.20	.20
		SNL Group H-13			
1		Oil Seal	ea.	1.00	1.00
				Total	$ 22.08

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 18 Service Bn. (Italian)
On : 3 September 1945

7675

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Sign. P. O. Papers)

(NUMBER) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 3 September 1945

SHIP TO—
18 Service BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38-G-2409 WD-3121801
18 Service Bn. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-506			
1	1	268891	Steering gear	ea	$ 20.88	$ 20.88 ✓
1	1	CV-3653617	Packing	ea	$ .20	$ .20 ✓
			SNL Group H-13			
1	1	H013-0500161	Oil seal	ea	$ 1.00	$ 1.00 ✓
				Total		$ 22.08 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 18821
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W, M

#57

EEMONDO ZEDDE
TENENTE
18 Serv.BN.(It.)

7613

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

Lieu. Edmondo Zedde (NAME) 18th Rptg. Lieu. (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1039
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ 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. 1945

OCT 27 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1820

DATE SHIPPED OR DELIVERED 25 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Flex oil hose gauge assy	ea.	.85	$ .85
1		Engine assy	ea.	141.00	141.00
1		Gasket front transmission	ea.	.17	.17
1		Support assy	ea.	1.15	1.15
1		Upper plate	ea.	.25	.25
		SNL H-1			
2		Nut 3/8-24	ea.	.02	.04
5		Bolt 5/16-NC x 1½	ea.	.06	.30
5		Nut 5/16-NC	ea.	.02	.10
5		Washer lock 5/16	ea.	.01	.05
				Total	$ 143.91

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co.APO782 Depot 4N60 PBS
To : 5th Q.M. Co. (Italian) (8th Port)
On : 25 August 1945

7672

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

IV° Army Motor Transport Co. 2nd Quartermaster Depot

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 25 August 1945

SHIP TO— Co.
5th QqM. (Italian) (8th Port)

AUTHORITY OR REQ. No. Work Order 38G2146 WD4150435
5th Q.M. (Italian) (8th Port)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2127840	Flex oil hose gauge assy	ea.	$.85	$ .85 ✓
1	1	SN-3148	Engine assy	ea.	$141.00	$ 141.00 ✓
1	1	2074764	Gasket front transmission	ea.	$.17	$ .17 ✓
1	1	3657520	Support assy	ea.	$1.15	$ 1.15 ✓
1	1	3657522	Upper plate	ea.	$.25	$ .25 ✓
			SNL H-1			
2	2	H001-07-25660	Nut 3/8-24	ea.	$.02	$ .04 ✓
5	5	H001-01-16194	Bolt 5/16-NCx1½	ea.	$.06	$ .30 ✓
5	5	H001-07-22002	Nut 5/16-NC	ea.	$.02	$ .10 ✓
5	5	H001-15-18008	Washer lock 5/16	ea.	$.01	$ .05 ✓
					Total	$ 143.91 ✓ 3

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

72

PUNZO LEOPOLDO
CAPITANO
Comando Italiano 212
5th Q.M. Co. Italian

ACCOUNTING SECTION
S.T. No. 18120
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for VV for

7671

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

Consignor's Vou. No. 964
Consignee's Vou. No. Work Order
Number of Sheets 1

Leopoldo Punzo Capitano — COMANDO ITALIANO 212
(NAME) (RANK) (ORGANIZATION)

PUNZO LEOPOLDO

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—30920-1

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 27 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1819

DATE SHIPPED OR DELIVERED 20 August 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		SNL G-658 - GPW Hose outlet radiator lower SNL H-14 Class B	ea	.31	$ 1.24
54		Tire 7:0 x 20	ea	11.77	635.58
				Total	$ 636.82

b

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

7670

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

Unclassified E.O. 12065 Section 3-402/NNDC NO. T95020

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 20 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 569-385-12 Aug.45 Back Order
2nd Q.M. TRK. BN. (Italian)
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-658-GPW			
4	4	GPW-8284	Hose radiator outlet lower	ea.	$.31	$ 1.24 ✓
			SNL H-14 Class B			
54	54	H014-514240	Tire 750 x 20	ea.	$11.77	$ 635.58 ✓
					Total	$ 636.82 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SB 1819
Registered .....
Prices Checked .....
Exten. Checked .....
Totals Checked .....
Typing Checked .....
Reg for W/M .....

7639

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

Incl 40

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

I Mid Amb Q Mas 2nd T.C. Bn (IT)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 900
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 30—20030-1

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 27 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1818

DATE SHIPPED OR DELIVERED 20 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 677

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL H-14 Class B Tire 900 x 16	ea.	16.35	$ 16.35

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co. APO 782, Depot 4N60 PBS
To : 3rd Q.M. Serv. Bn. (Italian)
On : 20 August 45

7638

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(RANK) (NAME) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 404
Revised June 30, 1942

SHIPPING TICKET

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

CONSIGNOR:

DATE SHIPPED OR DELIVERED 20 August 1945

SHIP TO—
3rd Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. ----15 Aug.45 Back Order
3rd Q.M. Serv. BN. (Italian)
TRANSPORTATION COST OF $ ..... CHARGEABLE TO
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14 Class B			
1	1	H014-511680	Tire 900 x 16	ea.	$16.35	$ 16.35 ✓
					Total	$ 16.35 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 1818
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

CAPUANO VINCENZO
SOTTOTENENTE
3rd Q.M. Serv.BN.(IT.)

7687

Incl 39

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 899
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29630-1

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 27 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1817

DATE SHIPPED OR DELIVERED 20 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H-14 Class B			
2		Tire 750 x 20	ea.	11.77	$ 23.54
3		Tire 900 x 16	ea.	16.35	49.05
			Total		$ 72.59

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

7666

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (AM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 20 August 1945

SHIP TO—
Hq. 2nd Prov. Group (Italian)

AUTHORITY OR REQ. No. ----8-18-45 Back Order
Hq. 2nd Prov. Group (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14 Class B			
2	2	H014-514240	Tire 750 x 20	ea.	$11.77	$ 23.54
3	3	H014-511680	Tire 900 x 16	ea.	$16.35	$ 49.05
					Total	$ 72.59

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. NB 1817
Registered 3 Rec'd
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W M

#38

TEMPESTA LUIGI
SOTTOTENENTE
Hq.2nd Prov.Group (IT.)

7635

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

Tempesta Luigi Lt. 2nd PR.GR.(I)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 898
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—20010-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1816

DATE SHIPPED OR DELIVERED 30 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 479

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-654 - Chev			
1		Flexible feed pump and filter	ea.	.75	$ .75
1		Engine assy	ea.	175.00	175.00
			Total	1	$175.75

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782, Depot 4N60 PBS
To : 5th Group 5th Dump TRK. Co. (It.)
On : 30 July 45

7684

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Clay P. G. Kerr Jr.)
(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: 284th Ord (MM.) Co. APO 782
Depot 4280 PBS

DATE SHIPPED OR DELIVERED 30 July 1945

SHIP TO— 5th Group 5 D.T. Co. (It.)

AUTHORITY OR REQ. No. Work Order No. 344 WD. 312368
5th Group 5 D.T. Co. (It.)

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNU C-654 - Chev			
1	1	3066028	Flexible feed pump and filter en.	ea.	$ .75	$ .75 ✓
1	1	839321	Engine assy	ea.	$175.00	$ 175.00 ✓
					Total	$ 175.75 ✓

W/Exchange

Certified correct

GERRY LAMASTE
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 88 1816
Registered JKA
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

PUNZO LEOPOLDO
CAPITANO
Comando Italiano 212
5th Group 5 D.T. Co.It.

#83

7683

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

Leopoldo Punzo Capitano — Comando Italiano 212
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 88
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—99020-1

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 27 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1815

DATE SHIPPED OR DELIVERED 23 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G502 - Dodge			
1		Shaft assy transfer case to axle assy	ea.	18.17$	18.17
1		Spring brake band anchor clip	ea.	.05	.05
1		Screw anchor clip	ea.	.15	.15
1		Gasket set transmission	ea.	.30	.30
1		Oil seal transfer case assy	ea.	3.15	3.15
1		Gauge thermometer assy	ea.	6.00	6.00
1		Sleeve clutch release	ea.	1.25	1.25
1		Spring	ea.	.05	.05
1		Spring pull back	ea.	.15	.15
1		Shaft assy intermediate	ea.	17.17	17.17
1		Engine assy	ea.	170.00	170.00
		SNL H-13			
1		Oil seal mainshaft assy	ea.	.15	.15
			Total		$ 216.59

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782, Depot 4N60 PBS
To : 509 M. Guard Bn. (Italian)
On : 23 July 45

7602

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(RANK) (NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord ML. Co. APO 782

CONSIGNOR: Depot AN60 PBS

DATE SHIPPED OR DELIVERED 25 July 1945

SHIP TO— 509 M. Guard BN. (Italian)

AUTHORITY OR REQ. No. Work Order 26G-744 WD.2110685
509 M. Guard Bn. (It.)

TRANSPORTATION COST OF $_____ **CHARGEABLE TO**

P/A No._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge			
1	1	924650	Shaft assy transfer case to axle assy	ea.	$18.17	$ 18.17 ✓
1	1	517384	Spring brake band anchor clip	ea.	$.05	$ .05 ✓
1	1	536694	Screw anchor clip	ea.	$.15	$ .15 ✓
1	1	936446	Gasket set transmission	ea.	$.30	$ .30 ✓
1	1	1056077	Oil seal transfer case assy	ea.	$.15	$ .15 ✓
1	1	925417	Gauge thermometer assy	ea.	$6.00	$ 6.00 ✓
1	1	581500	Sleeve clutch release	ea.	$1.25	$ 1.25 ✓
1	1	578818	Spring	ea.	$.05	$ .05 ✓
1	1	568752	Spring pull back	ea.	$.15	$ .15 ✓
1	1	924857	Shaft assy intermediate	ea.	$17.17	$ 17.17 ✓
1	1	920770	Engine assy	ea.	$170.00	$ 170.00 ✓
			SNL H-15			
1	1	H012-0500184	Oil seal mainshaft assy	ea.	$.15	$ .15 ✓
			W/Exchange		Total	$ 216.59 ✓

Certified correct

MARIO PALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 50 / 515
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W/M
Mch 41

BUONASORTE VINCENZO
TENENTE
509 M.Guard BN. (It.)

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

Ten. Buonasorte Vincenzo 509 Btg. Guards
(NAME) (RANK) (ORGANIZATION)

TEN. BUONASORTE VINCENZO

CONSIGNOR'S VOU. No. 616
CONSIGNEE'S VOU. No. Park order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE: 1941 16—20859-1

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

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

OCT 27 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1814

DATE SHIPPED OR DELIVERED 31 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 677

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
1		Cylinder head	ea.	23.50	$ 23.50
1		Gasket set	ea.	.54	.54
		SNL H-13			
1		Oil seal	ea.	.50	.50
			Total		$ 24.54

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co. APO 782, Depot 4N60 PBS
To : 5th Q.M. (Italian) (8th Port)
On : 31 August 45

7650

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. G. [illegible])

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 38th Ord (M[illegible]) Co. APO 782
Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 31 August 1945

SHIP TO— 5th Q.M. (Italian) (8th Port)

AUTHORITY OR REQ. No. Work Order 38GD-2805 WD4I31805
5th Q.M. (Italian) (8th Port)
TRANSPORTATION COST OF $ ..... CHARGEABLE TO
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-503 - GMC			
1	1	SN-3162	Cylinder head	ea.	$28.50	$ 28.50 ✓
1	1	2185908	Gasket set	ea.	$.54	$ .54 ✓
			SNL H-13			
1	1	H013-0500086	Oil seal	ea.	$.50	$ .50 ✓
					Total	$ 24.54 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 1214
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W M

84

PUNZO LEOPOLDO
Capitano
Comando Italiano 212
5th Q.M. Italian

7059

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

(NAME) (RANK) COMANDO ITALIANO 212 (ORGANIZATION)

CONSIGNOR'S VOU. No. 1027
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ 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. 1945

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1813

DATE SHIPPED OR DELIVERED 31 August 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-502 - Dodge Distributor cap assy	ea.	1.35	$ 1.35

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord. (MM.) Co. APO 782, Depot 4N60 PBS
To : 2nd Engr. Pet. Dist. Co. (Italian)
On : 31 August 45

7658

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (Amm.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 31 August 1945

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

AUTHORITY OR REQ. No. 553 - 30 August 1945 2nd Engr. Pet. Dist. Co. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge			
1	1	643822	Distributor cap assy	ea.	$1.35	$ 1.35 ✓
					Total	$ 1.35 ✓
			W/Exchange			
			Certified correct			
			DERIO DALASTA 1st Lt Ord Dept Supply Officer			

ACCOUNTING SECTION

S.T. No. 1813
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

Note: This shipping ticket is signed by an Italian Sergent because there are no Italian Officers of this unit in PBS Southern District. Mr. Cortright Ordnance Section PBS Southern District has approved the arrangement.

#20

MUSTO ANGELO
Sergente
2nd Engr, Pet. Dist. CO. IT.

7657

#56

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

Musto Angelo SERGENTE 2EPOE
(NAME) (RANK) (ORGANIZATION)

MUSTO ARCANGELO ☆

CONSIGNOR'S VOU. No. 1033
CONSIGNEE'S VOU. No. 353
NUMBER OF SHEETS 1

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. 1945

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1812

DATE SHIPPED OR DELIVERED 31 August 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL M-1			
1		Seal beam assy	ea.	.77	$ .77
		SNL H-14			
		Class B			
4		Tires 750 x 20	ea.	11.77	47.08
1		Tubes 900 x 16	ea.	1.73	1.73
2		Tire 900 x 16	ea.	16.35	32.70
			Total		$82.28

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782, Depot 4N60 PBS
To : 2nd. Engr. Pet. Dist. Co. (Italian)
On : 31 August 45

7656

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Name & Co. Prepared)
(NAME) (NAME) (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. 28 Form No. 484
Revised June 30, 1942

SHIPPING TICKET

88th Ord (MM.) Co APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 31 August 1945

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

AUTHORITY OR REQ. No. 352-354 30 Aug.45 (350-15 Aug.45 Back Order) 2nd Engr.Pet.Dist.Co.(Italian)

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL M-1			
1	1	17-L-6090	Seal beam assy	ea.	$.77	$ .77 ✓
			SNL H-14 Class B			
4	4	H014-514240	Tires 750 x 20	ea.	$11.77	$ 47.08 ✓
1	1	H014-519286	Tubes 900 x 16	ea.	$1.73	$ 1.73 ✓
2	2	H014-511680	Tire 900 x 16	ea.	$16.35	$ 32.70 ✓
					Total	$ 82.28 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 1812
Registered JRa
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W M

Note: This shipping ticket is signed by an Italian Sergent because there are no Italian Officers of this unit in PBS Southern District. Major Cortright, Ordnance Section PBS Southern District has approved the arrangement.

#49

MUSTO ANGELO
Sergente
2nd Engrs Pet.Dist.Co.Italian

#55

7635

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

Musto Angelo SERGENTE 2EPDe
(NAME) (RANK) (ORGANIZATION)

MUSTO ARCANGELO

CONSIGNOR'S VOU. No. 1032
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1941 16—29020-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #1811

DATE SHIPPED OR DELIVERED: 31 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
1		Transmission	ea.	82.52	$ 82.52
1		Retainer	ea.	1.25	1.25
1		Plate upper	ea.	.25	.25
1		Oil shield	ea.	.25	.25
1		Oil pan gasket	ea.	.45	.45
1		Hose	ea.	.40	.40
1		Valve rock. arm cover gasket	ea.	.35	.35
1		Yoke	ea.	2.50	2.50
1		Yoke	ea.	2.50	2.50
2		Bushing	ea.	.28	.56
1		Kit bolt	ea.	1.05	2.10
		Support assy SNL M-1	ea.	1.25	1.25
6		Spark plug	ea.	.52	3.12
				Total	$ 97.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782, Depot 4N60 PBS
To : 2nd Q.M. TRK. Bn. (Italian)
On : 31 August 45

7654

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column a 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. T2502D

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

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 31 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38GD-2168 WD4157075
2nd Q.M. TRK. BN. (Italian)
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	2140096	Transmission	ea.	$82.52	$ 82.52 ✓
1	1	368449	Retainer	ea.	$1.25	$ 1.25 ✓
1	1	3657522	Plate upper	ea.	$.25	$ .25 ✓
1	1	3656502	Oil shield	ea.	$.25	$ .25 ✓
1	1	2007385	Oil pan gasket	ea.	$.45	$ .45 ✓
1	1	2123238	Hose	ea.	$.40	$ .40 ✓
1	1	6107400	Valve rock. arm cover gask.	ea.	$.55	$ .55 ✓
1	1	3659769	Yoke	ea.	$2.50	$ 2.50 ✓
1	1	3659770	Yoke	ea.	$2.50	$ 2.50 ✓
2	2	2031357	Bushing	ea.	$.28	$ .56 ✓
2	2	608481	Kit bolt	ea.	$1.05	$ 2.10 ✓
1	1	3657520	Support assy	ea.	$1.25	$ 1.25 ✓
			SNL M-1			
6	6	17-F-5355	Spark plug	ea.	$.52	$ 3.12 ✓
					Total	$ 97.50 ✓

ACCOUNTING SECTION
S.T. No. SCP 1811
Registered 182a
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept 7653
Supply Officer

#353

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

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1029
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20520-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1810

DATE SHIPPED OR DELIVERED 30 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-508 - GMC Engine assembly	ea.	141.20	$ 141.20

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782, Depot 4N60 PBS
To : 5th Q.M. (Italian) (8th Port)
On : 30 August 45

7652

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

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

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

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

SHIPPING TICKET

V° B°/G Destro
CO 5th Ord Agency
2 - Grade K

56th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 30 August 1945

SHIP TO—
5th Q.M. (Italian) (8th Port)

AUTHORITY OR REQ. No. Work Order 38G2311 WD4173168
5th Q.M. (Italian) (8th Port)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	SN-5148	Engine assembly	ea.	$141.20	$ 141.20 ✓
					Total	$ 141.20 ✓
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 10 1810
Registered DRA
Prices Checked
Exten. Checked
Totals Checked
Typing Checked RHM
Reg. for W/M

PUNZO LEOPOLDO
CAPITANO
COMANDO ITALIANO 212
5th QM. Italian

7651

II
10 ✓

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

Lt Punzo Leopoldo — COMANDO ITALIANO 212
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1012
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20629-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1809

DATE SHIPPED OR DELIVERED 30 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
1		Engine assy	ea.	141.20	$141.20
1		Radiator mounting	ea.	2.55	2.55
			Total		$ 143.75

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co. APO 782, Depot 4N60 PBS
To : 5th Q.M. (Italian) (8th Port)
On : 30 August 45

7650

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 30 August 1945

SHIP TO—
5th Q.M. (Italian) (8th Port)

AUTHORITY OR REQ. No. Work Order 38G2286 WD455829
5th Q.M. (Italian) (8th Port)
TRANSPORTATION COST OF $ ..... CHARGEABLE TO
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	SN-3148	Engine assy	ea.	$141.20	$ 141.20 ✓
1	1	2188543	Radiator mounting	ea.	$2.55	$ 2.55 ✓
					Total	$ 143.75 ✓

W/Exchange

Certified correct

DERRIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. LP 1809
Registered JPa
Prices Checked
Exten. hecked
To' ls Checked
Typing Checked
Reg. for W, M

PUNZO LEOPOLDO
CAPITANO
COMANDO ITALIANO 212
5th Q.M. Italian

#106

7619

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

Capitano Punzo Leopoldo — COMANDO ITALIANO 212
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1014
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—29520-1

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 27 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1808

DATE SHIPPED OR DELIVERED: 30 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-508 - GMC Steering gear	ea.	20.88	$ 20.88

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co. APO 782, Depot 4N60 PBS
To : 5th Q.M. (Italian) (8th PORT)
On : 30 August 45

7648

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

H. DIRETTORE GENERALE
(Gen. S. O. Property)

(NAME) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T8502D

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

SHIPPING TICKET

18" Bldg, Doctors
18 - Ordnance
8 - Grunsfeld

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 30 August 1945

SHIP TO—
5th Q.M. (Italian) (8th Port)

AUTHORITY OR REQ. No. Work Order 38GD-2304 WD4178065
5th Q.M. (Italian) (8th Port)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	268891	Steering gear	ea.	$20.88	$ 20.88 ✓
					Total	$ 20.88 ✓
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. P 1808
Registered JRA
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M.

79

PUNZO LEOPOLDO
CAPITANO
COMANDO ITALIANO 212
5th Q.M. Italian

Dncl #105

7616

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

Capt Punzo Leopoldo — Comando Italiano 212
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1013
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—26029-1

Unclassified 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 27 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1807

DATE SHIPPED OR DELIVERED 30 August 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 617

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-508 - QMC			
1		Upper plate	ea	.25	$ .25
1		Gasket set oil pan pump	ea	.54	.54
1		Gasket push rod cover	ea	.25	.25
1		Gasket valve cover	ea	.35	.35
6		Gasket fuel pump	ea	.03	.03
		SNL M-1			
1		Spark plug	ea	.52	3.12
		SNL H-13			
		Oil seal timing cover	ea	.50	.50
				Total	$ 5.04

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord. (MM) Co. APO 782 Depot 4N60 PBS
To : 5th Q.M.
On : 30 Aug. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7645

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

14" Bty Bentom
19" Condyapani
2" Sumpit

38th Ord (MM), Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 30 August 1945

SHIP TO—
5th Q.M. (Italian) (8th Port)

AUTHORITY OR REQ. No. Work Order 38G2302 WD4230037
5th Q.M. (Italian) (8th Port)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	3657522	Upper plate	ea.	$.25	$ .25 ✓
1	1	2185908	Gasket set oil pan pump	ea.	$.54	$ .54 ✓
1	1	2135926	Gasket push rod cover	ea.	$.25	$ .25 ✓
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35 ✓
1	1	838263	Gasket fuel pump	ea.	$.05	$ .05 ✓
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$.52	$ 3.12 ✓
			SNL H-13			
1	1	H013-0500086	Oil seal timing cover	ea.	$.50	$ .50 ✓
					Total	$ 5.04 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

PUNZO LEOPOLDO
CAPITANO
COMANDO ITALIANO 212
5th Q.M. Italian

#70

ACCOUNTING SECTION
S.T. No. SP 1807
Registered JRa
Prices Checked
Exten. Checked
Totals Checked 7614
Typing Checked
Reg. for W/M

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

(NAME) (RANK) COMANDO ITALIANO 212 (ORGANIZATION)

CONSIGNOR'S VOU. NO. 1022
CONSIGNEE'S VOU. NO. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—39020-1

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 27 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1806

DATE SHIPPED OR DELIVERED 30 August 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-65! - GMC			
1		Rear forward diff. banjo	ea	102.50	$ 102.50
2		Journal kit assy	ea	9.35	18.70
3		Gasket P.T.O.	ea	.08	.24
		SNL G-509 - Dia. T.			
1		Gasket P.T.O.	ea	.10	.10
		SNL H-12			
1		Release bearing	ea	2.75	2.75
		SNL H-13			
2		Oil seal assy	ea	.50	1.00
			Total		$ 125.29

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) Co. APO 782 Depot 4N60 PBS
To : 5th Q.M.
On : 30 Aug. 45

7643

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(BANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

W-RT
18- Cshmf.
2- Gunpfp.

DATE SHIPPED OR DELIVERED 30 August 1945

SHIP TO—
5th Q.M. (Italian) (8th Port)

AUTHORITY OR REQ. No. Work Order 38G2201 WD4178515
5th Q.M. (Italian) (8th Port)
TRANSPORTATION COST OF $_____ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	3665609	Rear forward diff. banjo	ea.	$102.50	$ 102.50 ✓
2	2	2185901	Journal kit assy	ea.	$9.35	$ 18.70 ✓
3	3	605803	Gasket P.T.O.	ea.	$.08	$ .24 ✓
			SNL G-509 - Dia.T.			
1	1	BB-1703	Gasket P.T.O.	ea.	$.10	$ .10 ✓
			SNL H-12			
1	1	2140122	Release bearing	ea.	$2.75	$ 2.75 ✓
			SNL H-13			
2	2	H013-0500023	Oil seal assy	ea.	$.50	$ 1.00 ✓
					Total	$ 125.29 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Punzo Leopoldo
Capitano
Comando Italiano 212
5th Q.M. Italian

#90

ACCOUNTING SECTION
S.T. No. 20 1806
Registered JRA
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

12

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

Leopoldo Punzo Capitano — COMANDO ITALIANO 212
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1023
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—50850-1

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 27 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1804

DATE SHIPPED OR DELIVERED: 30 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 677

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		SNL M-1 Electrolite battery	gal.	1.00	$ 6.00
3		SNL K-1 Fluid hydraulic brake	gal.	1.90	5.70
			Total		$11.70

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co. APO 782
To : Hq. 2nd Prov. Group Batt. (It.)
On : 30 Aug 45

7641

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4M60 PBS

DATE SHIPPED OR DELIVERED 30 August 1945

SHIP TO— Hq. 2nd Prov. Group Batt. (It.)

AUTHORITY OR REQ. No. ----28 Aug. 45 (---28 Aug.45 Back Ord.)
Hq. 2nd Prov. Group (It.)

TRANSPORTATION COST OF $_____ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL M-1			
6	6	51-A-1553-15	Electrolite battery	gal.	$1.00	$ 6.00 ✓
			SNL K-1			
3	3	51-F-360-725	Fluid hydraulic brake	gal.	$1.90	$ 5.70 ✓
					Total	$ 11.70 ✓

W, Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SO 1804
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

~~1414~~

TEMPESTA LUIGI
Lt
Hq.2nf Prov.Group.(It)

7040

Dec 23

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

Tempesta Luigi Lt. Hq. 2nd Gp
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S Vou. No. 1024
CONSIGNEE'S Vou. No. --Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1941 16—20027—1

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

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

OCT 27 1945

SHIPPING TICKET

US SPARE PARTS #1803

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 30 August 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 GMC			
1		Transmission	ea	62.52	$ 82.52
2		Gasket	ea	.08	.16
1		Axle Assy front rear	ea	123.50	123.50
1		Steering gear	ea	20.88	20.88
1		Yoke steering tie rod R.H.	ea.	5.75	5.75
1		Yoke L.H.	ea	5.70	5.70
2		Spring	ea	.02	.04
8		Lock	ea	.02	.16
1		Valve arm cover gasket	ea	.35	.35
2		Spring	ea	.20	.40
4		Cup	ea	.30	1.20
4		Piston	ea	.40	1.60
4		Screw	ea	.15	.60
		SNL H-13			
3		Oil seal split transfer case	ea	.95	2.85
2		Oil seal	ea	.50	1.00
1		Oil seal transfer case	ea	.75	.75
1		Oil seal transfer case	ea	.75	.75
			Total		$248.21

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

CLAYTON P. KERR 7639
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. B.A. Trezzi)

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 486
Revised June 30, 1942

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 30 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order SSGD-2116, WD427102
2nd Q.M. TRK. BN. (Italian)

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

ACCOUNTING SECTION
S.T. No. SP 1823
Registered
Prices Checked
Exten. Checked
Totals Checked
Supplies Checked
Reg. No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	2140096	Transmission	ea.	$82.52	$ 82.52 ✓
2	2	605803	Gasket	ea.	$.08	$ .16 ✓
1	1	2181204	Axle assy front rear	ea.	$125.50	$ 125.50 ✓
1	1	268891	Steering gear	ea.	$20.68	$ 20.68 ✓
1	1	2050147	Yoke steering tie rod R.H.	ea.	$5.75	$ 5.75 ✓
1	1	2056633	Yoke L.H.	ea.	$5.70	$ 5.70 ✓
2	2	592435	Spring	ea.	$.02	$ .04 ✓
8	8	475506	Lock	ea.	$.02	$ .16 ✓
1	1	6107400	Valve arm cover gasket	ea.	$.35	$ .35 ✓
2	2	5300891	Spring	ea.	$.20	$ .40 ✓
4	4	5300890	Cup	ea.	$.30	$ 1.20 ✓
4	4	5300889	Piston	ea.	$.40	$ 1.60 ✓
4	4	5300922	Screw	ea.	$.15	$ .60 ✓
			SNL H-13			
3	3	H013-0500106	Oil seal split transfer case	ea.	$.85	$ 2.85 ✓
2	2	H013-0500023	Oil seal	ea.	$.50	$ 1.00 ✓
1	1	H013-0500105	Oil seal Transfer case	ea.	$.75	$ .75 ✓
1	1	H013-0500135	Oil seal transfer case	ea.	$.75	$ .75 ✓
			W/Exchange		Total	$ 248.21 ✓

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

Certified correct

DERIO DALASTA
1st Lt Ord Dept - Supply Officer

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1021
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29033-1

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 27 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1802

DATE SHIPPED OR DELIVERED 30 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 674

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL H64 Class B Tube 900 x 16	ea.	1.73	$1.73

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co. APO 782
To : Hq. 2nd Prov. Group (It.)
On : 30 Aug 45

7637

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 30 August 1945

SHIP TO—

Hq. 2nd Prov. Group (It.)

AUTHORITY OR REQ. No. —24 August 1945
Hq. 2nd Prov. Group (It.)

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14 Class B			
1	1	H014-519266	Tube 900 x 16	ea.	$1.73	$ 1.73 ✓
					Total	$ 1.73 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S T. No. SP 1802
Registered ...
Prices Checked ...
Exten. hecked ...
Totals Checked ...
Typing Checked ...
Reg. for W. M ...

OTTAVIO OPPO
SOTTOTENENTE
Hq. 2ndProv. Group (It.)

7636

Inv #21

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

Mario O Mpo (NAME) 2nd Lt. (RANK) Hq 2nd Prov Grp (ORGANIZATION)

CONSIGNOR'S VOU. No. 1020
CONSIGNEE'S VOU. No. —24 Aug. 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 34—29020-1

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1946

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1801

DATE SHIPPED OR DELIVERED 30 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-502 Dodge Coil ignition (12 V.)	ea.	3.13	$ 3.13

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (IBM) Co. APO 782
To : 3rd Q.M. Serv. Bn. (Italian)
On : 30 August 45

7635

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 404
Revised June 30, 1942

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N50 PBS

DATE SHIPPED OR DELIVERED 30 August 1945

SHIP TO— 3rd Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. ~~##~~29 August 1945
3rd Q.M. Serv. BN. (Italian)
TRANSPORTATION COST OF $_____ CHARGEABLE TO
P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge			
1	1	924053	Coil ignition (12 V.)	ea.	$3.15	$ 3.15 ✓
					Total	$ 3.15 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 38 1801
Registered ____
Prices Checked ____
Exten. Checked ____
Totals Checked ____
Typing Checked ____
Reg. for W/M ____

7634

Incl #20

CAPUANO VINCENZO
SOTTOTENENTE
3rd Q.M.Serv.BN.(IT.)

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1016
CONSIGNEE'S VOU. No. --29 Aug. 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29550-1

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 27 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1800

DATE SHIPPED OR DELIVERED 28 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. [illegible]

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Cylinder head assy	ea.	23.50	$23.50
1		Gasket set valve job	ea.	2.55	2.55
		SNL M-1			
6		Spark plug	ea.	.52	3.12
		SNL H-1			
8		Nut 3/8-16	ea.	.02	.16
		SNL H-13			
1		Oil seal assy	ea.	.45	.45
			Total		$29.78

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co APO 782
To : 5th Q.M. (Italian) 8th Port
On : 28 Aug 45

7033

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

1 V-belt
20 Rds Shotgun
2 Pouch Belt

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 28 August 1945

SHIP TO—
5th Q.M. (Italian) (8th Port)

AUTHORITY OR REQ. No. Work Order 38G2155 WD. 4136795
5th Q.M. (Italian) 8th Port)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	SN-3162	Cylinder head assy	ea.	$23.50	$ 23.50 ✓
1	1	2185906	Gasket set valve job	ea.	$2.55	$ 2.55 ✓
			SNL M-1			
6	6	17-F-5355	Spark plug	ea.	$.52	$ 3.12 ✓
			SNL H-1			
8	8	H001-07-18005	Nut 5/8-16	ea.	$.02	$ .16 ✓
			SNL H-13			
1	1	H013-0500130	Oil seal assy	ea.	$.45	$ .45 ✓
					Total	$ 29.78 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 20 1800
Registered JHC
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

PUNZO LEOPOLDO
CAPITANO
Comando Italiano
5th Q.M. Italian

7032

Invoice #80

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 984
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29009-1

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 27 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1799

DATE SHIPPED OR DELIVERED 28 August 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 677

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 GMC			
1		Gasket oil pan	ea.	.45	$ .45
1		Gasket pump pan	ea.	.25	.25
1		Gasket push rod cover	ea.	.25	.25
1		Support assy	ea.	1.15	1.15
1		Upper plate	ea.	.25	.25
1		Oil shield	ea.	.25	.25
1		Retainer	ea.	.35	.35
2		Oil seal rear bearing	ea.	.10	.20
1		Strainer assy filter	ea.	3.30	3.30
1		Gasket strainer	ea.	.18	.18
1		Gasket carburetor	ea.	.06	.06
2		Gasket govenor	ea.	.07	.14
		SNL M-1			
6		Spark plug	ea.	.52	3.12
		SNL H-13			
1		Oil seal assy	ea.	.50	.50
			Total		$10.45

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co. APO 782
To : 5th Q.M. (Italian) 8th Port
On : 28 Aug 45

7631

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNTC NO. 775020

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 28 August 1945

SHIP TO—
5th Q.M. (Italian) (8th Port)

ACCOUNTING SECTION
S.T. No. 1799
Registered
Prices Checked
Extensions Checked
Typing Checked

AUTHORITY OR REQ. NO. Work Order No. 2157 WD4278867
5th Q.M. (Italian) (8th Port)
TRANSPORTATION COST TO BE CHARGEABLE TO
P/A NO. Reg. for W/M

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	2067385	Gasket oil pan	ea.	$.45	$ .45 ✓
1	1	2137800	Gasket pump pan	ea.	$.25	$ .25 ✓
1	1	2135926	Gasket push rod cover	ea.	$.25	$ .25 ✓
1	1	3657520	Support assy	ea.	$1.15	$ 1.15 ✓
1	1	3657522	Upper plate	ea.	$.25	$ .25 ✓
1	1	3656502	Oil shield	ea.	$.25	$ .25 ✓
1	1	368449	Retainer	ea.	$.35	$ .35 ✓
2	2	2091026	Oil seal rear bearing	ea.	$.10	$ .20 ✓
1	1	1595825	Strainer assy filter	ea.	$5.30	$ 5.30 ✓
1	1	853558	Gasket strainer	ea.	$.18	$ .18 ✓
1	1	2136304	Gasket carburetor	ea.	$.06	$ .06 ✓
2	2	2135995	Gasket govenor	ea.	$.07	$ .14 ✓
			SNL M-1			
6	6	17-F-5355	Spark plug	ea.	$.52	$ 3.12 ✓
			SNL R-13			
1	1	H013-0500086	Oil seal assy W/Exchange	ea.	$.50	$ .50 ✓
					Total	$ 10.45 ✓

PUNZO LEPOLDO
CAPITANO
COMANDO ITALIANO 212
5th Q.M. Italian

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

#81

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

(NAME) (RANK) COMANDO ITALIANO 212 (ORGANIZATION)

CONSIGNOR'S VOU. No. 987
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29826-1

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

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

SHIPPING TICKET

0 0 27 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1798

DATE SHIPPED OR DELIVERED 28 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 GMC			
1		Clutch disc	ea.	4.43	$ 4.43
1		Pressure plate	ea.	8.25	8.25
			Total		$12.68

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co. APO 782
To : 5th Q.M. (Italian) 8th Port
On : 28 Aug 45

7629

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 28 August 1945

SHIP TO— 5th Q.M. (Italian) (8th Port)

AUTHORITY OR REQ. No. Work Order 58G-2543 WD4158644
5th Q.M. (Italian) (8th Port)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2149659	Clutch disc	ea.	$4.43	$ 4.43 ✓
1	1	754379	Pressure palte	ea.	$8.25	$ 8.25 ✓
					Total	$ 12.68 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 1798
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

PUNZO LEOPOLDO
CAPITANO
COMANDO ITALIANO 212
5th Q.M. Italian

7628

Dup 82

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

(NAME) (RANK) COMANDO ITALIANO 212 (ORGANIZATION)

CONSIGNOR'S Vou. No. 990
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—30520-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1797

DATE SHIPPED OR DELIVERED 27 August 1945

SHIP TO–

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 677

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 GMC			
1		Clutch disc	ea.	4.43	$ 4.43
1		Pressure plate	ea.	8.25	8.25
1		Gasket front transmission	ea.	.15	.15
1		Steering assy	ea.	20.88	20.88
			Total		$ 33.71

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co APO 782
To : 5th Q.M. (Italian) 8th Port
On : 27 Aug 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7€27

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

1 - B5
1 - Carburetor assembly
2 - Fuel Pump Kit

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 27 August 1945

AUTHORITY OR REQ. NO. Work Order 58G2156 WD4130415

SHIP TO— 5th Q.M. (Italian) (8th Port)

5th Q.M. (Italian) (8th Port)

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2149659	Clutch disc	ea.	$4.43	$ 4.43 ✓
1	1	754379	Pressure plate	ea.	$8.25	$ 8.25 ✓
1	1	2074764	Gsaket front transmission	ea.	$.15	$ .15 ✓
1	1	268891	Steering assy	ea.	$20.88	$ 20.88 ✓
					Total	$ 33.71 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 78 1117
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

#78

FUNZO LEOPOLDO
CAPITANO
Comando Italiano 212
5th Q.M. Co. Italian

7626

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

(NAME) (RANK) COMANDO ITALIANO 212 (ORGANIZATION)

CONSIGNOR'S VOU. NO. 973
CONSIGNEE'S VOU. NO. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 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. 1945

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1796

DATE SHIPPED OR DELIVERED 29 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 GMC			
1		Gasket set manifold	ea.	.25	$ .25
1		Front diff. split banjo	ea.	175.00	175.00
1		Gasket valve cover	ea.	.35	.35
1		Gasket thrust plate	ea.	.33	.33
1		Gasket set oil pan	ea.	.45	.45
1		Gasket pump	ea.	.25	.25
1		Timing gear assy	ea.	3.85	3.85
1		Support assy	ea.	1.15	1.15
1		Retainer	ea.	.35	.35
1		Upper plate	ea.	.25	.25
1		Oil shaft	ea.	.25	.25
1		Band and lining assy	ea.	4.50	4.50
1		Transfer case	ea.	70.00	70.00
		SNL H-1			
10		Lock washer 1/2	ea.	.01	.10
8		Bolt 1/2-13 Cx1¼	ea.	.10	.80
1		Oil seal (H-13)	ea.	.50	.50
			Total		$258.38

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co APO 782
To : 2nd Q.M. Trk. Bn. (Italian)
On : 29 Aug 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7025

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. 78502D

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

ACCOUNTING SECTION
S.T. No. SP 1796
Registered
Prices Checked
Exten. Checked

DATE SHIPPED OR DELIVERED 29 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 5801682 WD479453
2nd Q.M. TRK. BN. (Italian)

TRANSPORTATION COST OF $.6 Rec for W/ ex CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2185907	Gasket set manifold	ea.	$.25	$ .25
1	1	3663017	Front diff. split banjo	ea.	$175.00	$ 175.00
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35
1	1	839100	Gasket thrust plate	ea.	$.33	$ .33
1	1	2087585	Gasket set oil pan	ea.	$.45	$ .45
1	1	2137800	Gasket pump	ea.	$.25	$ .25
1	1	838436	Timing gear assy	ea.	$3.35	$ 3.35
1	1	3657520	Support assy	ea.	$1.15	$ 1.15
1	1	368449	Reatiner	ea.	$.35	$ .35
1	1	3657522	Upper plate	ea.	$.25	$ .25
1	1	3656502	Oil shaft	ea.	$.25	$ .25
1	1	2126254	Band and lining assy	ea.	$4.50	$ 4.50
1	1	3659994	Transfer case	ea.	$70.00	$ 70.00
			SNL H-1			
10	10	H001-15-19013	Lock washer 1/2	ea.	~~$.02~~ .01 2/3	$ .10
8	8	H001-01-16053	Bolt 1/2-13NCx1¼	ea.	$.10	$ .80
1	1	H013-0500086	Oil seal (H-13)	ea.	$.50	$ .50
					Total	~~$ 256.38~~ ~~$ 258.75~~ $ 258.38

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

W/Exchange

Certified correct

Sept 29

DEMO DALASTA 1st Lt Ord Dept
Supply Officer

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1006
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29020-1

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 27 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1795

DATE SHIPPED OR DELIVERED 29 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 Dodge			
1		Steering gear assy	ea.	20.47	$ 20.47
1		Front diff assy	ea.	120.07	120.07
			Total		$140.54

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co APO 782
To : 2nd Q.M. Trk. Bn. (Italian)
On : 29 Aug 45

7623

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles noted 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. T85020

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 762

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 29 August 1945

AUTHORITY OR REQ. No. Work Order 55G2533 WD5555557

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

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

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 Dodge			
1	1	924252	Steering gear assy	ea.	$20.47	$ 20.47 ✓
1	1	928926	Front diff assy	ea.	$120.07	$ 120.07 ✓
					Total	$ 140.54 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SP 1795
Registered .....
Prices Checked .....
Exten. Checked .....
Totals Checked .....
Typing Checked .....
Reg. for W. M .....

TANDONI SANDRO
2nd Lt.
VI Serv. Btg Italian
2nd QM.TRK.BN. IT.

#28

7522

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

Tandoni Sandro 2 Lt VI Serv Btg I.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1005
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—25529-1

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

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

SHIPPING TICKET

OCT 27 1945

US SPARE PARTS #1794

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 29 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

F/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SML G-508 - GMC			
1		Plate upper	ea.	.25	$ .25
1		Oil shield	ea.	.25	.25
1		Support assy	ea.	1.25	1.25
1		Oil pan gasket	ea.	.45	.45
1		Valve job gasket set	ea.	2.55	2.55
1		Front axle	ea.	212.50	212.50
1		Yoke steering tie rod R.H.	ea.	5.75	5.75
1		Yoke steering tie rod L.H.	ea.	5.70	5.70
1		Axle split front rear	ea.	123.50	123.50
		SNL M-1			
1		Spark plug	ea.	.52	.52
		SNL H-13			
1		Oil seal	ea.	.50	.50
			Total		$353.22

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (Int) Co APO 782
To : 2nd Q.M. Trk Bn. (Italian)
On : 29 Aug 45

7021

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(RANK) (BANK)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 29 August 1945

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

AUTHORITY OR REQ. No. Work Order 38G-D1946 WD6045202
2nd Q.M. TRK. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	3657522	Plate upper	ea.	$.25	$ .25 ✓
1	1	3656502	Oil shield	ea.	$.25	$ .25 ✓
1	1	3657520	Support assy	ea.	$1.25	$ 1.25 ✓
1	1	2087385	Oil pan gasket	ea.	$.45	$ .45 ✓
1	1	2185906	Valve job gasket set	ea.	$2.55	$ 2.55 ✓
1	1	2162378	Front axle	ea.	$212.50	$ 212.50 ✓
1	1	2030147	Yoke steering tie rod R.H.	ea.	$5.75	$ 5.75 ✓
1	1	2056633	Yoke steering tie rod L.H.	ea.	$5.70	$ 5.70 ✓
1	1	2181204	Axle split front rear	ea.	$123.50	$ 123.50 ✓
			SNL M-1			
1	1	17-F-5355	Spark plug	ea.	$.52	$ .52 ✓
			SNL H-13			
1	1	H013-0500086	Oil seal	ea.	$.50	$ .50 ✓
					Total	$ 353.22 ✓

ACCOUNTING SECTION
S.T. No. SP 1744
Registered
Prices Checked
Extens. hecked
Tot's Ch'ck'd
Ch'ck'd
Dup'l'c'r W M

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

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

#32

7620

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1097
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—26830-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1793

DATE SHIPPED OR DELIVERED 29 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF * ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-502 Dodge Engine assy	ea.	170.00	$170.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (SM) Co APO 782
To : 1st Fire fighting (Italian)
On : 29 Aug 45

7619

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

58th Ord (M[illegible]) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 29 August 1945

AUTHORITY OR REQ. No. Work Order 58G2054 WD2015586

SHIP TO— 1st Fire fighting (Italian)

1st Fire Fighting (Italian)

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge			
1	1	920770	Engine assy	ea.	$170.00	$ 170.00 ✓
					Total	$ 170.00 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SG 1293
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W/M

REMO DE TORO
SOTTOTENENTE
1st Fire Fighting (It.)

#47

7618

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

Remo de Toro (Remo de Toro) Tenente
(NAME) (RANK) (ORGANIZATION)

To Repair

CONSIGNOR'S VOU. No. 997
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

16—40579-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1792

DATE SHIPPED OR DELIVERED 29 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Cylinder head assy	ea.	23.50	$ 23.50
1		Front spring	ea.	5.25	5.25
2		Hose assy brake front	ea.	1.90	3.80
1		Front axle split	ea.	212.50	212.50
1		Drag link assy	ea.	2.25	2.25
1		Steering assy	ea.	20.88	20.88
		Gasket valve set	ea.	2.55	2.55
		SNL M-1			
6		Spark plug	ea.	.52	3.12
		SNL G-658 GPW			
1		Spring pedal clutch	ea.	.45	.45
		SNL H-1			
4		Nut 7/16 - 20	ea.	.01	.04
4		Washer 7/16	ea.	.01	.04
		SNL H-12			
1		Release bearing	ea.	2.75	2.75
		SNL H-13			
2		Oil seal assy	ea.	.95	1.90
1		Oil seal assy	ea.	.75	.75
1		Oil seal assy	ea.	.75	.75
1		Oil seal assy	ea.	.45	.45
			Total		$280.98

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co. APO 782
To : 2nd Q.M. Trk. Bn. (Italian)
On : 29 Aug 45

7617

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(NAME) (RANK)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4M60 PBS

DATE SHIPPED OR DELIVERED 29 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order Ch 3 [illegible] 49 WO 764915
2nd Q.M. TRK. BN(Italian)
TRANSPORTATION COST OF $ Reg. for W.M. CHARGEABLE TO
P/A No.

ACCOUNTING SECTION
S.T. No. 20 1792
Registered
Prices Checked
Exten. Checked

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	SN-3162	Cylinder head assy	ea.	$23.50	$ 23.50
1	1	2140052	Front spring	ea.	$5.25	$ 5.25
2	2	2100591	Hose assy brake front	ea.	$1.90	$ 3.80
1	1	2162378	Front axle split	ea.	$212.50	$ 212.50
1	1	268003	Drag link assy	ea.	$2.25	$ 2.25
1	1	268891	Steering assy	ea.	$20.88	$ 20.88
1	1	2185906	Gasket valve set	ea.	$2.55	$ 2.55
			SNL M-1			
6	6	17-F-5355	Spark plug	ea.	$.52	$ 3.12
			SNL G-658 - GPW			
1	1	GPW-2635	Spring pedal clutch	ea.	$.45	$ .45
			SNL H-1			
4	4	H001-07-19	004 Nut 7/16 - 20	ea.	$.01	$ .04
4	4	H001-15-19	012 Washer 7/16	ea.	$.01	$ .04
			SNL H-12			
1	1	2140122	Release bearing	ea.	$2.75	$ 2.75
			SNL H-13			
2	2	H013-0500	06 Oil seal assy	ea.	$.95	$ 1.90
1	1	H013-0500	05 Oil seal assy	ea.	$.75	$ .75
1	1	H013-0500	35 Oil seal assy	ea.	$.75	$ .75
1	1	H013-0500	30 Oil seal assy	ea.	$.45	$ .45
			W/Exchange		Total	$ 280.98

Certified correct

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

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

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

[illegible] (NAME) [illegible] (RANK) [illegible] (ORGANIZATION)

CONSIGNOR'S VOU. No. 998
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1941 10—39629-1

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 27 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1791

DATE SHIPPED OR DELIVERED 29 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
1		Clutch disc	ea.	4.43	$ 4.43
1		Pressure plate	ea.	8.25	8.25
1		Transmission	ea.	82.52	82.52
			Total		$95.20

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co. APO 782
To : 5th Q.M. (Italian) 8th Port
On : 29 Aug 45

7615

CLAYTON P. KERR
COL. INFANTRY
ALLIED REFRESENTATIVE

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

IL DIRETTORE GENERALE
(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

1V- Bty. Partieri
18 Comp/agnie
9 - Groups.

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

DATE SHIPPED OR DELIVERED 29 August 1945

SHIP TO— 5th Q.M. (Italian) (8th Port)

AUTHORITY OR REQ. No. Work Order 38GD-2283 WD4175348
5th Q.M. (Italian) (8th Port)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	2149659	Clutch disc	ea.	$4.43	$ 4.43 ✓
1	1	754379	Pressure plate	ea.	$8.25	$ 8.25 ✓
1	1	2140096	Transmission	ea.	$82.52	$ 82.52 ✓
					Total	$ 95.20 ✓

W/Exchange

Certified correct

DERIO?DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 1791
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

PUNZO LEOPOLDO
Capitano
Comando Italiano 212
5th Q.M. Italian

7614

#64

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1000
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—39850-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1790

DATE SHIPPED OR DELIVERED 29 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H-1			
1		Key	ea.	.02	$ .02
		SNL H-13			
1		Oil seal timing cover	ea.	.50	.50
			Total		$ .52

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From :38th Ord (ML) Co. APO 782
To :5th Q.M. (Italian) 8th Port
On :29 Aug 45

7613

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE
Gen. P. G. Progeveri

(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
O[illegible] Form No. 484
Revised June 30, 1942

SHIPPING TICKET

1 - Btty Portion
24 - Champagne
2 - Cognac Btty

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

Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 29 August 1945

SHIP TO— 5th Q.M. (Italian) (8th Port)

AUTHORITY OR REQ. No. Work Order 38C2379 WD4548975
5th Q.M.(Italian) (8th Port)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-1			
1	1	H001-05-18022	Key	ea.	$.02	$ .02
			SNL H-13			
1	1	H013-0500086	Oil seal timing cover	ea.	$.50	$ .50
					Total	$ .52

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. Let 1790
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

66

PUNZO LEOPODDO
capitano
Comando Italiano 212
5th Q.M. Italian

7011

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 991
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20320-1

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

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

OCT 27 1945

SHIPPING TICKET

US SPARE PARTS #1789

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 29 August 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 677

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 GMC			
1		Transmission	ea.	82.52	$ 82.52
1		Steering assy	ea.	20.88	20.88
		SNL G-509 Diamond T			
1		Gasket P.T.O.	ea.	.17	.17
		SNL H-13			
2		Transmission	ea.	.50	1.00
			Total		$ 104.57

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co. APO 782
To : 5th Q.M. (Italian) 8th Port
On : 29 Aug 45

7010

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Maj. Gen. Commanding)
(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. 484
Revised June 30, 1942

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N 60 PBS

IV-BG
19-Co-Wpn.
1-Bulldozer BG Battalion

DATE SHIPPED OR DELIVERED 29 August 1945

SHIP TO—
5th Q.M. (Italian) (8th Port)

AUTHORITY OR REQ. No. Work Order 38G-2219 WD4127236
5th Q.M. (Italian) (8th Port)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2140096	Transmission	ea.	$82.52	$ 82.52 ✓
1	1	268891	Steering assy	ea.	$20.88	$ 20.88 ✓
			SNL G-509 - Diamond.T			
1	1	BB-1703	Gasket F.T.O.	ea.	$.17	$ .17 ✓
			SNL H-13			
2	2	H013-0500025	Transmission	ea.	$.50	$ 1.00 ✓
					Total	$ 104.57 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 1789
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

#67

PUNZO LEOPOLDO
Capitano
Comando Italiano 212
5th Q.M. Italian

7609

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

Teofilo Punzo Capitano COMANDO ITALIANO 212
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 922
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20839-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1788

DATE SHIPPED OR DELIVERED 29 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 GMC			
1		Gasket oil pan	ea.	.45	$ .45
1		Gasket push rod cover	ea.	.25	.25
1		Gasket fuel pump	ea.	.03	.03
1		Support assy	ea.	1.25	1.25
1		Upper plate	ea.	.25	.25
1		Bolt fuel pump to block	ea.	.40	.40
		SNL G-654 - Chev			
1		Support plate	ea.	1.85	1.85
		SNL H-13			
1		Oil seal assy	ea.	.50	.50
			Total		$4.98

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) APO 782
To : 5th Q.M. (Italian) 8th Port
On : 29 Aug 45

7608

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

LE DIRECTEUR GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 29 August 1945

SHIP TO—

5th Q.M. (Italian) (8th Port)

AUTHORITY OR REQ. No. Work Order 38G2249 WD4183636
5th Q.M. (Italian) (8th Port)

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2087385	Gasket oil pan	ea.	$.45	$ .45 ✓
1	1	2135926	Gasket push rod cover	ea.	$.25	$ .25 ✓
1	1	838263	Gasket fuel pump	ea.	$.03	$ .03 ✓
1	1	3657520	Support assy	ea.	$1.25	$ 1.25 ✓
1	1	3657522	Upper plate	ea.	$.25	$ .25 ✓
1	1	2071264	Bolt fuel pump to block	ea.	$.40	$ .40 ✓
			SNL G-654 - Chev			
1	1	606872	Support plate	ea.	$1.85	$ 1.85 ✓
			SNL H-13			
1	1	H015-0500086	Oil seal assy	ea.	$.50	$ .50 ✓
					Total	$ 4.98 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

#68

PUNZO LEOPOLDO
Capitano
Comando Italiano 212
5th Q.M. Italian

ACCOUNTING SECTION
S.T. No. 1288
Registered
Prices Checked
Exten. Checked 7607
Totals Checked
Typing Checked
Reg. for W/M

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

Ralph Edwin Lemon Lieutenant
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 993
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—29529-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1787

DATE SHIPPED OR DELIVERED: 29 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 GMC			
1		Belt	ea.	1.30	$ 1.30
1		Gasket set	ea.	.45	.45
1		Gasket	ea.	.35	.35
		SNL M-1			
6		Spark plug	ea.	.52	3.12
		SNL G-654 - Chev			
1		Plate Assy	ea.	1.85	1.85
			Total		$7.07

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co APO 782
To : 5th Q.M. (Italian) 8th Port
On : 29 AUG 45

7606

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRECTION GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

2 Gruff Bty
11" Bty Mortars
for Comparing

DATE SHIPPED OR DELIVERED 29 August 1945

SHIP TO—
5th Q.M. (Italian) (8th Port)

AUTHORITY OR REQ. No. Work Order 58G-D-2309 WD4131808
5th Q.M. (Italian) (8th Port)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	2190551	Belt	ea.	$1.30	$ 1.30 ✓
1	1	2087385	Gasket set	ea.	$.45	$ .45 ✓
1	1	6107400	Gasket	ea.	$.35	$ .35 ✓
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$.52	$ 3.12 ✓
			SNL G-654 - Chev			
1	1	607872	Plate assy	ea.	$1.65	$ 1.85 ✓
					Total	$ 7.07 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 28 1287
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

#
75

PUNZO LEOPOLDO
Capitano
Comando Italiano 212
5th Q.M. Italian

2804

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1005
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—28630-1

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 27 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1786

DATE SHIPPED OR DELIVERED 29 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
1		Cylinder head	ea.	23.50	$ 23.50
1		Gasket	ea.	.25	.25
1		Steering gear	ea.	20.88	20.88
1		Transmission	ea.	82.50	82.50
2		Bushing	ea.	.28	.56
1		Yoke	ea.	2.50	2.50
2		Kits assy	ea.	1.05	2.10
1		Gasket set	ea.	2.55	2.55
1		Gasket set	ea.	.45	.45
1		Plate upper	ea.	.25	.25
1		Oil shield	ea.	.25	.25
2		Bolts	ea.	.10	.20
		SNL M-1			
6		Spark plug	ea.	.52	3.12
		SNL K-4			
1		Filter element oil	ea.	2.70	2.70
		SNL H-12			
1		Release bearing support	ea.	3.50	3.50
				Total	$145.31

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co APO 782
To : 5th A.M. (Italian) 8th Port
On : 29 Aug 45

7603

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRECTEUR GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 29 August 1945

SHIP TO—

5th Q.M. (Italian) (8th Port)

AUTHORITY OR REQ. No. Work Order GD-21-WD41314 54

5th Q.M. (Italian) (8th Port)

TRANSPORTATION COST OF Reg. for W/M CHARGEABLE TO

P/A No.

ACCOUNTING SECTION
Voucher No. 17 P6
Registered
Prices Checked
Extens. Checked
Journalized

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	SN-3162	Cylinder head	ea.	$23.50	$ 23.50
1	1	2157800	Gasket	ea.	$.25	.25
1	1	268891	Steering gear	ea.	$20.88	20.88
1	1	2140096	Transmission	ea.	$82.50	82.50
2	2	2031357	Bushing	ea.	$.28	.56
1	1	3359769	Yoke	ea.	$2.50	2.50
2	2	608481	Kits assy	ea.	$1.05	2.10
1	1	2185906	Gasket set	ea.	$2.55	2.55
1	1	2087385	Gasket set	ea.	$.45	.45
1	1	3657522	Plate upper	ea.	$.25	.25
1	1	3656502	Oil shield	ea.	$.25	.25
2	2	836932	Bolts	ea.	$.10	.20
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$.52	3.12
			SNL K-4			
1	1	8-E-1010	Filter element oil	ea.	$2.70	2.70
			SNL H-12			
1	1	2140122	Release bearing support W/Exchange Certified correo	ea.	$5.50	$2 3.50
					Total	$ 145.31

74

PUNZO LEOPOLDO
CAPITANO
Comando Italiano 212
5th Q.M. Italian

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

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

(NAME) (RANK) COMANDO ITALIANO 212 (ORGANIZATION)

CONSIGNOR'S VOU. No. 1001
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

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

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1785

DATE SHIPPED OR DELIVERED 29 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 GMC			
1		Front axle	ea.	212.50	$212.50
1		Drag link assy	ea.	2.35	2.35
			Total		$214.85

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co APO 782
To : 5th QM (Italian) (8th Port)
On : 29 Aug 45

7601

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

11° Rty - Duplicate
4 Jgo Consegnare
2 - Ufficio

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 29 August 1945

SHIP TO— 5th Q.M. (Italian) (8th Port)

AUTHORITY OR REQ. No. Work Order 38C-D-2248 WD4250434
5th Q.M. (Italian) (8th Port)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	2162378	Front axle	ea.	$212.50	$ 212.50 V
1	1	268003	Drag link assy	ea.	$2.35	$ 2.35 V
					Total	$ 214.85 V

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. AP 1795
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

#

76

PUNZO LEOPOLDO
CAPITANO
COMANDO ITALIANO 212
5th Q.M. Italian

7800

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

(NAME) (RANK) COMANDO ITALIANO 212 (ORGANIZATION)

CONSIGNOR'S VOU. No. 1009
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29859-1

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

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

OCT 27 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1784

DATE SHIPPED OR DELIVERED 29 August 1945

SHIP TO – ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
1		Clutch disc	ea	4.43	$ 4.43
1		Pressure plate	ea	8.25	8.25
1		Fork ball assy	ea	1.85	1.85
2		Seal rear bearing oil	ea	.20	.40
1		Gasket oil pan	ea	.45	.45
1		Gasket pump pan	ea	.15	.15
		SNL H-13			
1		Oil seal assy	ea	.45	.45
				Total	$ 15.98

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) Co. APO 782 Depot 4[40] PBS
To : 5th Q.M.
On : 29 Aug. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7599

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

11" Bty - Battalion
18 Ammunition
2 - Gun/Bty

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 FBS

DATE SHIPPED OR DELIVERED 29 August 1945

SHIP TO—
5th Q.M. (Italian) (8th Port)

AUTHORITY OR REQ. No. Work Order 38G2241 WD4280979
5th Q.M. (Italian) (8th Port)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	2142659	Clutch disc	ea.	$4.43	$ 4.43 ✓
1	1	754379	Pressure plate	ea.	$8.25	$ 8.25 ✓
1	1	2082323	Fork ball assy	ea.	$1.85	$ 1.85 ✓
2	2	2091026	Seal rear bearing oil	ea.	$.20	$ .40 ✓
1	1	2087585	Gasket oil pan	ea.	$.45	$ .45 ✓
1	1	2137800	Gasket pump pan	ea.	$.15	$ .15 ✓
			SNL H-15			
1	1	H013-0500130	Oil seal assy	ea.	$.45	$ .45 ✓
					Total	$ 15.98 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. AP 1284
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

#77

PUNZO LEOPOLDO
Capitano
Comando Italkano 212
5th Q.M. Italian

7598

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

(NAME) (RANK) COMANDO ITALIANO 212 (ORGANIZATION)

CONSIGNOR'S VOU. No. 996
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—29009-1

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

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

OCT 27 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1783

DATE SHIPPED OR DELIVERED 29 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Timing gear assy	ea	3.85	$ 3.85
1		Gasket pump	ea	.25	.25
1		Gasket valve cover	ea	.35	.35
1		Oil pan gasket set pump	ea	.45	.45
		SNL H-13			
1		Oil seal timing cover	ea	.50	.50
			Total		$ 5.40

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord. (MM) Co. APO 782 Depot 4N.O PBS
To : 5th Q.M.
On : 29 Aug. 45

7597

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. P. Gallenga)
(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

7" Btg Pushrod
7" Connecting
2 - guide assy

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 29 August 1945

SHIP TO— 5th Q.M. (Italian) (8th Port)

AUTHORITY OR REQ. No. Work Order 38C-2284 WD4547762
5th Q.M. (Italian) (8th Port)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	838436	Timing gear assy	ea.	$3.85	$ 3.85
1	1	2157800	Gasket pump	ea.	$.25	$ .25
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35
1	1	2185908	Oil pan gasket set pump	ea.	$.45	$ .45
			SNL H-13			
1	1	H013-0500086	Oil seal timing cover	ea.	$.50	$ .50
					Total	$ 5.40

W/Exchenge

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. AB 1283
Registered
Prices Checked
Exten. hecked
Tr' is Cl ed
Ty. d Co ted
Reg for W M

PUNZO LEOPOLDO
Capitano
Comando Italiano 212
5th Q.M. Italian

7533

#101

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

Capt. Leopoldo Punzo — COMANDO ITALIANO 212
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 934
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—36090-1

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

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

OCT 27 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1782

DATE SHIPPED OR DELIVERED 6 September 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

F/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL K-3/			
30		Fitting, lubrificating	ea	.14	$ 4.20
		SNL M-1			
1		Sealed beam assy	ea	.90	.90
				Total	$ 5.10

5

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

7594

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 6 Sept 1945

SHIP TO— Hq. 2nd Group Prov. (Italian)

AUTHORITY OR REQ. No. 9/3/45
Hq. 2nd Group,Prov. (Italian)
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL Group K-3			
30	30	45-F-407	Fitting, lubrificating	ea	$ .14	$ 4.20
			SNL Group M-1			
1	1	17-L-6085	Sealed beam assy	ea	$ .90	$ .90 ✓
			W/Exchange	Total		$ 5.10 ✓

Certified correct:

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. AP 1782
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

#37

ANGELO BOSETTI
CPT.T.C.
2nd Prov.Group (IT.)

Capt. Angelo Bosetti 2nd P.G. 7582

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1066
CONSIGNEE'S VOU. No. 9/3/45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—38870-1

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

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

OCT 27 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1781

DATE SHIPPED OR DELIVERED 5 September 1945

SHIP TO–

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

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

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H-14, Class B			
2		Tires 900 x 16	ea	16.35	$ 32.70
1		Tubes 900 x 16	ea	1.73	1.73
			Total		$ 34.43

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) Co. APO 782 Depot 4NCO PBS
To : 3rd Q.M. Serv. Bn.
On : 5 Sep. 45

7590

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(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. 484
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 36th Ord.(Bk.)Co. APO 762
DEPOT 4N60 - PBS

DATE SHIPPED OR DELIVERED 5 Sept 1945

SHIP TO—

3rd Q.M. Bn. Serv. (US-ITI)

AUTHORITY OR REQ. No. (9/4/45)
3rd Q.M. Bn. Serv. (US-ITI)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			5Ton Gmc K-14 "Class B"			
2	2	511660	Tires 900 x 16	ea	$ 16.35	$ 32.70
1	1	519266	Tubes 900 x 16	ea	$ 1.73	$ 1.73
			W/Exchange	Total		$ 34.43

Certified correct:

DENIO MALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 1781
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M

36

CAPUANO VINCENZO (Sottotenente)
3rd Q.M.Serv.BN.(IT.)

7569

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1084
CONSIGNEE'S VOU. No. 9/4/45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 10—20520-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1780

DATE SHIPPED OR DELIVERED 5 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

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

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-502 - DODGE Slip yoke assy	ea	10.00	$ 10.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord. (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd Prov. Group
On : 5 Sep. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7588

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

LE DIRETTORE GENERALE
(Gen. P. G. Propersi)
(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 5 Sept 1945

SHIP TO—
2nd. Prov. Group Italian

AUTHORITY OR REQ. No. (— 9/4/45)
2nd. Prov. Group. Italian
TRANSPORTATION COST OF $ ..... CHARGEABLE TO
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 Dodge			
1	1	925035	Slip yoke assy	ea	$10.00	$ 10.00
			W.Exchange	Total		$ 10.00

Certified correct:

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Rec'd ex Change
Dalby 44435
NM Sept 11-45

ACCOUNTING SECTION
S. T. No. 11780
Registered
Prices Checked
Extens. Checked
Tot. Is Checked
Typing Checked
Reg. for W/M

33

ANGELO BOSETTI
CPT.T.C.
2nd Prov.Group (IT.)

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1054
CONSIGNEE'S VOU. No. 9/4/45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—25020-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1779

DATE SHIPPED OR DELIVERED 5 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-502 - DODGE Spring front L.H.	ea	5.75	$ 5.75

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) Co. APO 782 Depot 4160 PBS
To : HQ. 2nd Prov. Group
On : 5 Sep. 45

7586

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 5 Sept1945

SHIP TO—
Hq. 2nd Prov. Group Italian

AUTHORITY OR REQ. No. (9/3/45)
Hq. 2nd Prov. Group.Italian
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 Dodge			
1	1	921335	Spring front L.H.	ea	$ 5.75	$ 5.75
			W/Exchange	Total		$ 5.75

Certified correct:

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SO 1279
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W. M

31

TEMPESTA LUIGI
SottoTenente
Hq.2nd Prov.Group.It.

7595

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

Luigi Tempesta Lt. Hq. 2nd Grp
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1052
CONSIGNEE'S VOU. No. 9/3/45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29520-1

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 27 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1778

DATE SHIPPED OR DELIVERED 3 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNI G-502 - DODGE			
1		Front spring	ea	4.74	$ 4.74
		SNI H-14			
2		Tube 750 x 20	ea	1.52	3.04
				Total	$ 7.78

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

7584

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 38th Ord.(MM.)Co. APO 782
DMPBP 1W60

DATE SHIPPED OR DELIVERED 3 September 1945

SHIP TO— 2nd Engr. Pet.Dist.Co. (It.)

AUTHORITY OR REQ. No. (1/9/45 - 352 - 8/31/45)
2nd Engr.Pet.Dist.Co.(It)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SWL G-502 Dodge			
1	1	920813	Front spring	ea	$ 4.74	$ 4.74 ✓
			SWL Group H-14			
2	2	519436	Tube 750 x 20	ea	$ 1.52	$ 3.04 ✓
			W/Exchange	Total		$ 7.78 ✓

Certified correct

MERIO DAIA STA
1st Lt Ord Dept
Supply Officer

Note: This shipping ticket is signed by an Italian Sergent because there are no Italian Officers of this unit in PBS Southern Bstrict. Maj. Cortright Ordnance Section PBS Southern District has approved the arrangement.

E 24

MUSTO ARCANGELO
SERGENTE
2nd Engr.Pet.Dist.Co.(It.)

ACCOUNTING SECTION
S.T. No. SP 178
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

7503

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

Musto Arcangelo SERGENTE 2EPDC
(NAME) (RANK) (ORGANIZATION)
MUSTO ARCANGELO

CONSIGNOR'S VOU. NO. 1042
CONSIGNEE'S VOU. NO. 352 - 1/9/45
NUMBER OF SHEETS 1

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—26529-1

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 27 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1777

DATE SHIPPED OR DELIVERED 3 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL M-1 Battery 6 Volt 15 plate	ea	10.98	$ 10.98

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord. (MM) Co. APO 782 Depot 4N00 PBS
To : HQ. 2nd Prov. Group
On : 3 Sep. 45

7582

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

AL DIRETTORE GENERALE

(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. 484
Revised June 30, 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 3 Sept 1945

SHIP TO—

Hq. 2nd Prov. Group. (It.)

AUTHORITY OR REQ. No.
Hq. 2nd Prov. Group. (It)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL Group M-1			
1	1	17-B-6708	Battery 6 Volt 15 Plate	ea	$ 10.98	$ 10.98
				Total		#10.98 ✓
			W/Exchange			

Certified correct:

DERIO DAVASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SO 1777
Registered .....
Prices Checked .....
Exten. hecked .....
T[illegible]s Checked .....
Ty[illegible] Checked .....
Reg for V/H .....

#25

TEMPESTA LUIGI
Lt.
Hq. 2nd Prov.Group.(It)

7581

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

Tempesta Luigi Lt. Hq.2nd Gp
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1044
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1941 16—29609-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1775

DATE SHIPPED OR DELIVERED 4 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - DODGE			
1		Kit universal joint intermediate repair	ea	7.95	$ 7.95
		SNL M-1			
6		Spark plug 14 mm.	ea	.52	3.12
		SNL K-4			
5		Cartridge oil filter assy	ea	.82	4.10
			Total		$ 15.17

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

7579

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 4 Sept 1945

SHIP TO—
Hq 2nd Prov. Group (It.)

AUTHORITY OR REQ. No. (9/4/45)
Hq. 2nd Prov. Group. (It)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 Dodge			
1	1	947553	Kit universal jpint intermediate repair	ea	$ 7.95	$ 7.95 ✓
			SNL Group M-1			
6	6	17-P-5355	Spark plugs 14 mm	ea	$ .52	$ 3.12 ✓
			SNL Group K-4			
10	5	G-E-1000	Cartridge oil filter assy	ea	$ .82	$ 4.10 ✓
			W/Exchange	Total		$ 15.17 ✓

Certified correct:

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

#30

ACCOUNTING SECTION
S.T. No. SP 1776
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W, M

TEMPESTA LUIGI
SottoTenente
Hq. 2nd Prov.Group.It.

7518

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

Luigi Tempesta Lt Hq 2nd Gp
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1051
CONSIGNEE'S VOU. No. 9/4/45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29529-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1775

DATE SHIPPED OR DELIVERED 24 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - DODGE			
1		Tank assy	ea	9.49	$ 9.49
1		Spring front	ea	4.74	4.74
1		Fuel pump	ea	4.60	4.60
1		Kit universal kit repair	ea	7.60	7.60
1		Steering rear arm	ea	2.45	2.45
				Total	$ 29.08

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord. (MM) Co. Apo 782 Depot
To : 3rd Q.M. Serv. Bn.
On : 24 Sep. 45

7577

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 .....

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

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

SHIPPING TICKET

58th Ord MM. CO. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 24 Sept. 1945

SHIP TO—
3rd Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. —34 - 22 Sept. 45 (--11 Sept.45
3rd Q.M. Serv.BN.(Italian Back Order)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 -- Dodge			
1	1	925044	Tank assy	ea.	$9.49	$ 9.49 ✓
1	1	920813	Spring front	ea.	$4.74	$ 4.74 ✓
1	1	921022	Fuel pump	ea.	$4.60	$ 4.60 ✓
1	1	947556	Kit universal joint repair	ea.	$7.80	$ 7.80 ✓
1	1	921723	Steering rear arm	ea.	$2.45	$ 2.45 ✓
					Total	$ 29.08 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SP 1775
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

CAPUANO VINCENZO
SOTTOTENENTE
3rd Q.M. Serv.BN.(IT.)

7516

2nd #19

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1148
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29529-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1774

DATE SHIPPED OR DELIVERED 14 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 677

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-503 - GPW Wheel assy 16 x 4.50	ea	4.63	$ 4.63

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) co. APO 782 Depot 4N60 PBS
To : 3rd Q.M. Serv. Bn.
On : 14 Sep. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7575

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 14 Sept. 1945

SHIP TO—
3rd Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. ---7 August 1945 (Back Order)
3rd Q.M. Serv. BN. (Italian)
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-503 - GPW			
1	1	GPW-1015	Wheel assy 16x4.50	ea.	$4.63	$ 4.63
					Total	$ 4.63
			W/Exchange			
			Certified correct			

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 88 1774
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W.O.

B

Invl #5

CAPUANO VINCENZO
SOTTOTENENTE
3rd Q.M.Serv.BN.(IT.)

7574

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1106
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—30629-1

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 27 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1773

DATE SHIPPED OR DELIVERED 17 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
1		Spring rear	ea	9.13	$ 9.13
		SNL G-502 - DODGE			
1		Coil ignition assy 6 Volt	ea	1.75	1.75
2		Spring front L.H.	ea	4.74	9.48
1		Cap distributor	ea	1.35	1.35
		SNL M-1			
12		Spark plug assy	ea	.52	6.24
		SNL H-14			
		Class B			
3		Tire 900 x 16	ea	16.35	49.05
			Total		$ 77.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord. (MM) Co. APO 782 Depot 4N00 PBS
To : HQ. 2nd Prov. Group
On : 17 Sep. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7573

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

SR. DIRETTORE GENERALE
(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 17 Sept. 1945

SHIP TO—
Hq. 2nd Prov. Group (Italian)

AUTHORITY OR REQ. No. ——15 Sept. 1945
Hq. 2nd Prov. Group (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
			SNL G-508 - GMC				
1	1	2055675	Spring rear	ea.	$9.13	$ 9.13	✓
			SNL G-502 - Dodge				
1	1	920367	Coil ignition assy 6 V.	ea.	$1.75	$ 1.75	✓
2	2	920813	Spring front L.H.	ea.	$4.74	$ 9.48	✓
1	1	643822	Cap distributor	ea.	$1.35	$ 1.35	✓
			SNL M-1				
12	12	17-P-5355	Spark plug assy	ea.	$.52	$ 6.24	✓
			SNL H-14 Class B				
3	3	H014-511680	Tire 900 x 16	ea.	$16.35	$ 49.05	✓
					Total	$ 77.00	✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SP 1273
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Ready for W M

LUIGI TEMPESTA
SOTTOTENENTE
Hq. 2nd Prov.Group (It.)

Fuel #9

7512

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

Luigi Tempesta — Lt. — Hq. 2nd Prov. Group
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1120
CONSIGNEE'S VOU. No. —15 Sept. 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 / 16—39030-1

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 27 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1772

DATE SHIPPED OR DELIVERED 14 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-502 - DODGE Rod w/o Ends. tie	ea	11.00	$ 11.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) Co. APO 782 Depot 4N60 PBS
To : 3rd Q.M. Serv. Bn.
On : 14 Sep. 45

7571

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 14 Sept. 1945

SHIP TO—
3rd Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. ——12 Sept. 1945
3rd Q.M. Serv. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge			
1	1	924189	Rod w/o Ends. tie	ea.	$11.00	$ 11.00
						$ 11.00
			W/Exchange			
			Certified correct			

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 18772
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for 27 4

B

Inf #4

CAPUANO VINCENZO
SOTTOTENENTE
3rd Q.M. Serv.BN.(It.)

7570

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

(SIGNATURE) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1107
CONSIGNEE'S VOU. No. 12 Sept. 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29650-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT U,S, SPARE PARTS # 1771

DATE SHIPPED OR DELIVERED 14 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-657 - DODGE			
1		Generator assy 6 Volt	ea	19.13	$ 19.13
1		Regulator assy	ea	14.25	14.25
			Total		$ 33.38

9

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord. (MM) Co. APO 782 Depot 4N60 PBS
To : HQ. 2nd Prov. Group
On : 14 Sep. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7569

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

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 20, 1942

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N50 PBS

DATE SHIPPED OR DELIVERED 14 Sept. 1945

SHIP TO—
Hq. 2nd Prov. Group (Italian)

AUTHORITY OR REQ. No. ---14 Sept. 1945
Hq. 2nd Prov. Group (Italian)
TRANSPORTATION COST OF $_____ CHARGEABLE TO
P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-657 - Dodge			
1	1	922488	Generator assy 6 V.	ea.	$19.13	$ 19.13
1	1	922487	Regulator assy 6 V.	ea.	$14.25	$ 14.25
					Total	$ 33.38

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 20 170
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W M

7568

Req #3

LUIGI TEMPESTA
SOTTOTIEMENTE
Hq. 2nd Prov.Group (IT.)

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

Luigi Tempesta (NAME) Lt (RANK) Hq. 2nd Group (ORGANIZATION)

CONSIGNOR'S VOU. No. 1109
CONSIGNEE'S VOU. No. 14 Sept. 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 10—39600-1

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 27 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1770

DATE SHIPPED OR DELIVERED: 14 September 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL H-13 Oil seal	ea.	.50	$ .50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782, Depot 4N60 PBS
To : 1st Fire Fighting Group
On : 14 September 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7567

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 14 Sept. 1945

SHIP TO—
1st Fire Fighting Group (It.)

AUTHORITY OR REQ. No. Work Order 58G-580 WD2900038
1st Fire Fighting Group (It.)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-13			
1	1	H013-0500075	Oil seal	ea.	$.50	$ .50
					Total	$ .50

W/Exchange

Certified correct

DERIO DATASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 01720
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

Draft 2

REMO DE TORO
SOTTOTENENTE
1st Fire Fighting Group (It.)

7506

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

Remo de Toro (NAME) T. Tenente (RANK) I° Reparto Genio antincendi (ORGANIZATION)

CONSIGNOR'S VOU. No. 1111
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20523-1

Remo de Toro T. Tenente - I° Reparto Genio anti-incendi

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 27 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1769

DATE SHIPPED OR DELIVERED 21 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
10		Bolt L.H. hub	ea	.30	$ 3.00
10		Locking nut R.H. outer	ea	.25	2.50
10		Locking nut L.H. outer	ea	.25	2.50
1		Oil seal	ea	.40	.40
10		Stud R.H.	ea	.25	2.50
10		Stud L.H.	ea	.25	2.50
		SNL G-502 - GMC			
1		Starter assy 6 Volt	ea	22.50	22.50
1		Regulator assy	ea	14.25	14.25
		SNL H-14			
		Class B			
2		Tire 900 x 16	ea	16.35	32.70
1		Tire 750 x 20	ea	11.77	11.77
3		Tube 750 x 20	ea	1.52	4.56
				Total	$ 99.18

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7565

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4160 PBS

DATE SHIPPED OR DELIVERED 21 Sept. 1945

SHIP TO—
Hq. 2nd Prov. Group (Italian)

AUTHORITY OR REQ. No. ----19-20 Sept. 1945
Hq. 2nd Prov. Group (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
10	10	3660003	Bolt L.H. hub	ea.	$.30	$ 3.00
10	10	2142210	Locking nut R.H. outer	ea.	$.25	$ 2.50
10	10	2142211	Locking nut L.H.outer	ea.	$.25	$ 2.50
1	1	675758	Oil seal	ea.	$.40	$ .40
10	10	285379	Stud R.H.	ea.	$.25	$ 2.50
10	10	285369	Stud L.H.	ea.	$.25	$ 2.50
			SNL G-502 - Dodge			
1	1	920544	Starter assy 6 V.	ea.	$22.50	$ 22.50
1	1	922487	Regulator assy	ea.	$14.25	$ 14.25
			SNL H-14 Class B			
2	2	H014-511680	Tire 900 x 16	ea.	$16.35	$ 32.70
1	1	H014-514240	Tire 750 x 20	ea.	$11.77	$ 11.77
3	3	H014-519426	Tube 750 x 20	ea.	$1.52	$ 4.56
			W/Exchange		Total	$ 99.18

ACCOUNTING SECTION
S.T. No. 20176
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W/

Certified correct

OTTAVIO OPPO
SOTTOTENENTE
Hq. 2nd Prov.Group (IT.)

DECIO DALASTA
1st Lt Ord Dept
Supply Officer

Fuel #16

7554

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

Lt. [illegible] Ord.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1158
CONSIGNEE'S VOU. No. 19-20 Sept. 194
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29620-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT **U.S. SPARE PARTS #1768**

DATE SHIPPED OR DELIVERED 31 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

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

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508-GMC			
1		Oil shield	ea	.65	$ .65
1		Support assy	ea	1.25	1.25
1		Oil pan gasket	ea	.45	.45
1		Valve rock. arm cover gasket	ea	.35	.35
1		Gasket	ea	.08	.08
1		Transfer case	ea	92.50	92.50
1		Steering gear	ea	20.88	20.88
1		Pillow block assy	ea	22.30	22.30
		SNL H-13			
2		Oil seal	ea	.50	1.00
1		Oil seal	ea	.50	.50
			Total		$ 139.96

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord. (MM) CO. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk. Bn.
On : 31 Aug. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7563

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

IL DIRETTORE GENERALE

(Gen. D. C. Ramorino)

(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

58th Ord (M.M.) Co. APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 31 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 33GD-2094 WD425827
2nd Q.M. TRK. BN. (Italian)
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	3656502	Oil shield	ea.	$.65	$ .65 ✓
1	1	3657520	Support assy	ea.	$1.25	$ 1.25 ✓
1	1	2087385	Oil pan gasket	ea.	$.45	$ .45 ✓
1	1	6107400	Valve rock. arm cover gasket	ea.	$.35	$ .35 ✓
1	1	605803	Gasket	ea.	$.08	$ .08 ✓
1	1	2182396	Transfer case	ea.	$92.50	$ 92.50 ✓
1	1	268891	Steering gear	ea.	$20.88	$ 20.88 ✓
1	1	2147209	Pillow block assy	ea.	$22.50	$ 22.50 ✓
			SNL H-13			
2	2	H013-0500023	Oil seal	ea.	$.50	$ 1.00 ✓
1	1	H013-0500086	Oil seal	ea.	$.50	$ .50 ✓
					Total	$ 139.98 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

#46

ACCOUNTING SECTION
S.T. No. SG 1968
Registered
Prices Checked
Exten. Checked
Plate Checked
Typing Checked
Reg for WTM

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

#52

7561

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1028
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20530-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1767

DATE SHIPPED OR DELIVERED 1 September 1945

SHIP TO — ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Gasket set oil pan	ea	.45	$ .45
1		Gasket pump	ea	.25	.25
1		Gasket pump rod cover	ea	.25	.25
1		Gasket fuel pump	ea	.03	.03
1		Support assy	ea	1.25	1.25
1		Oil pan gasket set pump	ea	.45	.45
1		Condenser	ea	.45	.45
1		Gasket valve cover	ea	.35	.35
1		Steering assy	ea	20.88	20.88
1		Repair kit horn button	ea	1.10	1.10
1		Spring upper bearing	ea	.05	.05
1		Seat	ea	.05	.05
1		Pitman arm assy	ea	3.75	3.75
		SNL M-1			
6		Spark plug	ea	.52	3.12
		SNL H-13			
1		Oil seal timing cover	ea	.50	.50
			Total		$ 32.93

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord. (MM) Co. APO 782 Depot 4N&O PBS
To : 5th Q.M.
On : 1 Sep. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7560

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. T25020

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

SHIPPING TICKET

#1TH

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

ACCOUNTING DATA
S.T. No. 12764
Registered
Prices Checked

DATE SHIPPED OR DELIVERED 1 Sept. 1945

SHIP TO—
5th Q.M. (Italian) (8th Port)

AUTHORITY OR REQ. No. Work Order Check 200 MD418/46T
5th Q.M. (Italian) (8th Port)

TRANSPORTATION COST OF $ ... CHARGEABLE TO
P/A No. ...
Exp. for WW ml

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		✓	SNL G-655 - GMC			
1	1	2087585	Gasket set oil pan	ea.	$.45	$ .45 ✓
1	1	2157800	Gasket pump	ea.	$.25	$ .25 ✓
1	1	2135926	Gasket pump rod cover	ea.	$.25	$ .25 ✓
1	1	838263	Gasket fuel pump	ea.	$.03	$ .03 ✓
1	1	3657520	Support assy	ea.	$1.25	$ 1.25 ✓
1	1	2185908	Oil pan gasket set pump	ea.	$.45	$ .45 ✓
1	1	1869704	Condenser	ea.	$.45	$ .45 ✓
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35 ✓
1	1	268891	Steering assy	ea.	$20.88	$ 20.88 ✓
1	1	2185917	Repair kit horn button	ea.	$1.10	$ 1.10 ✓
1	1	262250	Spring upper bearing	ea.	$.05	$ .05 ✓
1	1	262474	Seat	ea.	$.05	$ .05 ✓
1	1	267236	Pitman arm assy	ea.	$3.75	$ 3.75 ✓
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$.52	$ 3.12 ✓
			SNL H-13			
1	1	H013-0500083	Oil seal timing cover	ea.	$.50	$ .50 ✓
					Total	$ 32.93 ✓

85 ✓

PUNZO LEOPOLDO
CAPITANO
COMANDO ITALIANO 212
5th Q.M. Italian

W/Exchange
Certifidd correct

ENRICO DALASTA
1st Lt Ord Dept - Supply Officer

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

Capt Punzo Leopoldo — COMANDO ITALIANO 212

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1037
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—69020-1

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 27 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1766

DATE SHIPPED OR DELIVERED 29 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. G79

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Clutch disc	ea	4.43	$ 4.43
1		Pressure plate	ea	8.25	8.25
1		Steering gear assy	ea	20.88	20.88
1		Drag link assy	ea	2.35	2.35
1		Spring seat connector assy	ea	173.00	173.00
1		Rear axle assy	ea	123.50	123.50
1		Bleeder valve	ea	.15	.15
		SNL H-12			
1		Release bearing	ea	3.50	3.50
		SNL H-13			
1		Oil seal transmission	ea	1.25	1.25
2		Oil seal transfer case	ea	1.50	3.00
1		Oil seal transfer case	ea	1.00	1.00
1		Oil seal	ea	1.25	1.25
			Total		$ 342.56

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord. (MM) Co. APO 782 Depot 4N60 PBS
To : 5th Q.M.
On : 29 Aug. 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5558

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

(DATE) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

ACCOUNTING SECTION
Sig. No. [illegible]
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Ray for W/M

DATE SHIPPED OR DELIVERED 29 August 1945

SHIP TO— 5th Q.M. (Italian) (8th Port)

AUTHORITY OR REQ. NO. Work Order 38G2131 WD41137258
5th Q.M. (Italian) (8th Port)
TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
			SNL G-655 - GMC				
1	1	2149659	Clutch disc	ea.	$4.43	$ 4.43	✓
1	1	754379	Pressure plate	ea.	$8.25	$ 8.25	✓
1	1	268891	Steering gear assy	ea.	$20.88	$ 20.88	✓
1	1	268003	Drag link assy	ea.	$2.35	$ 2.35	✓
1	1	2066896	Spring seat connector assy	ea.	$175.00	$ 175.00	✓
1	1	2181205	Rear axle assy	ea.	$123.50	$ 123.50	✓
1	1	5300925	Bleeder valve	ea.	$.15	$ .15	✓
			SNL H-12				
1	1	2140122	Release bearing	ea.	$3.50	$ 3.50	✓
			SNL H-13				
1	1	H013-0500150	Oil seal transmission	ea.	$1.25	$ 1.25	✓
2	2	H013-0500106	Oil seal Transfer case	ea.	$1.50	$ 3.00	✓
1	1	H013-0500105	Oil seal transfer case	ea.	$1.00	$ 1.00	✓
1	1	H013-0500155	Oil seal	ea.	$1.25	$ 1.25	✓
					Total	$ 342.56	✓

W/Exchange

Certified correct

PUNZO LEOPOLDO
CAPITANO
Comando Italiano 212
5th QM. Italian

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

7557

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

(NAME) (RANK) COMANDO ITALIANO 212 (ORGANIZATION)

CONSIGNOR'S VOU. No. 1011
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29520-1

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 27 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1765

DATE SHIPPED OR DELIVERED 20 August 1945

SHIP TO- ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6-19

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL M-1			
1		Headlamp sealed beam assy 12 V.	ea	.96	$ .96
1		Lamp unit blackout stop sealed one opening 12, 16 Volt assy	ea	.55	.55
1		Lamp unit blackout tail sealed 4-opening 12-16 Volt	ea	.50	.50
6		Lamp auto 6 Volt 3 cp.	ea	.07	.42
1		Sealed unit B.O. driving	ea	1.25	1.25
		SNL G-657 - DODGE			
1		Steering knuckle flange oil seal felt	ea	.21	.21
			Total		$ 3.89

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

7556

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 20 August 1945

SHIP TO— Hq.2nd Prov. Group Batt. (Italian)

AUTHORITY OR REQ. No. ---18 August 1945
Hq. 2nd Prov. Group Batt. (Italian)

TRANSPORTATION COST OF $_____ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL M-1			
1	1	17-L-6085-50	Headlamp sealed beam assy 12 Volt	ea.	$.96	$ .96
1	1	8-L-421.10	Lamp unit blackout stop sealed one opening 12 16 Volt assy	ea.	$.55	$ .55 ✓
1	1	8-L-417	Lamp unit blackout tail sealed 4-opening 12-16 Volt	ea.	$.50	$ .50 ✓
6	6	17-L-5215	Lamp auto 6 Volt 3 cp.	ea.	$.07	$ .42 ✓
1	1	8-L-445	Sealed unit B.O.driving	ea.	$1.25	$ 1.25 ✓
			SNL G-657 - Dodge			
1	1	924635	Steering knuckle flange oil seal felt	ea.	$.21	$ .21 ✓
					Total	$ 3.89 ✓

W/Exchange

Certified correct

ACCOUNTING SECTION
S.T. No. 10 1765
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

7555

#116

TEMPESTA LUIGI
SOTTOTENENTE
Hq. 2nd Prov.Group Batt.(It.)

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

Tempesta Luigi — Lt. — 2nd PR GR (I)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 890
CONSIGNEE'S VOU. No. ---18 Aug. 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—39539-1

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 27 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1764

DATE SHIPPED OR DELIVERED 25 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Radiator mounting	ea	2.55	$ 2.55
1		Cap distributor	ea	1.50	1.50
1		Ignition cable set	ea	3.45	3.45
1		Fan belt	ea	1.30	1.30
		SNL M-1			
6		Spark plug	ea	.52	3.12
		SNL H-1			
1		Key crankshaft	ea	.02	..02
			Total		$ 11.94

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co. APO 782
To : 5th Q.M.. Co. ITALIAN (8th Port)
On : 25 Aug 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7554

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

IV Bty.
19 Co. Hdqrs.
2 Gun Plt. Bty

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 25 August 1945

SHIP TO—
5th Q.M. Co. Italian (8th Port)

AUTHORITY OR REQ. No. Work Order 58G2221 WD42300J7
5th Q.M. Co. Italian (8th Port)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2188345	Radiator mounting	ea.	$2.55	$ 2.55 ✓
1	1	1867722	Cap distributpr	ea.	$1.50	$ 1.50 ✓
1	1	SN-3178	Ignition cable set	ea.	$3.45	$ 3.45 ✓
1	1	2190551	Fan belt	ea.	$1.30	$ 1.30 ✓
			SNL M-1			
6	6	17-F-5355	Spark plug	ea.	$.52	$ 3.12 ✓
			SNL H-1			
1	1	H001-05-18022	Key cramshaft	ea.	$.02	$ .02 ✓
					Total	$ 11.94 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 20 1764
Registered
Prices Checked
Extens. Checked
Totals Checked
Footing Checked
Req. for WD/MI

#73

PUNZO LEOPOLDO
CAPITANO
Comando Italiano 212
5th Q.M. Co. Italian

7553

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

Capt Punzo Leopoldo — COMANDO ITALIANO 212
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 967
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1945 16—39020-1

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 27 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1763

DATE SHIPPED OR DELIVERED 31 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 677

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL C-502 - Dodge			
1		Spring rear assembly	ea	8.13	$8.13
		SNL M-1			
4		Spark lug 14 MM	ea	.52	2.08
			Total		$10.21

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co APO 782
To : 3rd QM Serv. Bn. (It)
On : 31 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7552

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

IL DIRETTORE GENERALE

(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. 484
Revised June 30, 1943

SHIPPING TICKET

38th Ord (MM,) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 31 August 1945

SHIP TO--
3rd Q.M. Serv.BN.(It.)

AUTHORITY OR REQ. No. ---30-31 Aug.45
3rd Q.M. Serv. BN. (It.)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge			
1	1	920987	Spring rear assembly	ea.	$8.13	$ 8.13
			SNL M-1			
4	4	17-P-5355	Spark lug 14 MM.	ea.	$.52	$ 2.08
					Total	$ 10.21
			W/Exchange			
			Certified correct			

DEFIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. B 1763
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

1454

CAPUANO VINCENZO
SOTTOTENENTE
3rd Q.M. Serv. BN.(IT.)

7551

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 1080
CONSIGNEE'S VOU. NO. 50-51 Aug.45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—26020-1

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

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

OCT 27 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1762

DATE SHIPPED OR DELIVERED 5 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 674

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL Group H-11			
2		Tires 900 x 16	ea	16.35	$32.70

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co APO 782
To : Hq. 2nd Prov. Group Italian
On : 5 September 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7550

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. 175020

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 5 Sept 1945

SHIP TO—

Hq. 2nd Prov. Group Italian

AUTHORITY OR REQ. No. (8/27/45)
Hq. 2nd Prov. Group Italian

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL Group H-14			
2	2	H014-511680	Tires 900 x 16	ea	$ 16.35	$ 32.70 ✓
			W/Exchange	Total		$ 32.70 ✓

Certified correct:

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. AP 1762
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

34

TEMPESTA LUIGI
SottoTenente
Hq. 2nd Prov.Group.It.

7519

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

Luigi Tempesta Lt. Hq 2nd. Grp.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1058
CONSIGNEE'S VOU. No. 8/27/45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—30000-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1761

DATE SHIPPED OR DELIVERED 15 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Left Front spring assy.	ea.	6.38	$6.38

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co APO 782
To : 3rd Q.M. Serv. Bn. (Italian)
On : 15 Sept 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7548

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

IL DIRETTORE GENERALE
(Gen. P. A. Crovetti)

(RANK) (BANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 15 Sept. 1945

SHIP TO—
3rd Q.M. Serv.BN.(Italian)

AUTHORITY OR REQ. No. ---15 Sept. 1945
3rd Q.M.Serv.BN.(Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge			
1	1	929328	Left front spring assy	ea.	$6.38	$ 6.38
					Total	$ 6.38
			W/Exchange			
			Certified correct			
			DERIO DALASTA 1st Lt Ord Dept. Supply Officer			

ACCOUNTING SECTION
S.T. No. SP. 1761
Registered .....
Prices Checked .....
Exten. Checked .....
Totals Checked .....
Typing Checked .....
Reg for W M .....

7547

CAPUANO VINCENZO
SOTTOTENIENTE
3rd Q.M.Serv.BN.(IT.)

Rel #7

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1114
CONSIGNEE'S VOU. No. ---15 Sept. 1945
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29020-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1760

DATE SHIPPED OR DELIVERED 18 August 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		SNL G-506 - Chev Pipe 15" overall flex fuel filter outlet	ea.	.75	$3.75

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 36th Ord (MM) Co. APO 782
To : 2nd Engr. Pet. Dist Co. (Italian)
On : 18 Aug 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7546

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N50 PBS

DATE SHIPPED OR DELIVERED 18 August 1945

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

AUTHORITY OR REQ. No. 339-23 July 1945 Back Order
2nd Engr. Pet. Dist. Co. (Italian)
TRANSPORTATION COST OF $_____ CHARGEABLE TO
P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-506 - Chev			
5	5	3664648	Pipe 15" overall flex fuel filter outlet	ea.	$.75	$ 3.75
					Total	$ 3.75

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Note: This shipping ticket was signed by an Italian Sergent because then are no Italian Officer of this unit in Peninsular Southern Capt.Cortright Ordnance Section, Southern District P.B.S. has approved the arrangement.

ACCOUNTING SECTION
S.T. No. SP 1260
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

#115

MUSTO ARCANGELO
SERGENTE
2nd Engr.Pet.Dist.Co.(IT.)

7545

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

Musto Arcangelo (NAME) SERGENTE (RANK) 2 EPDC (ORGANIZATION)

MUSTO ARCANGELO ☆

CONSIGNOR'S VOU. No. 887
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20530-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT — U.S. SPARE PARTS #1760

DATE SHIPPED OR DELIVERED 3 September 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508			
1		Timing gear	ea	3.85	3.85
1		Oil pan gasket	ea	.54	.54
1		Radiator mounting	ea	2.55	2.55
1		Oil shield assy	ea	.65	.65
1		Support assy	ea	1.25	1.25
1		Retainer	ea	.35	.35
1		Gasket oil pan	ea	2.55	2.55
3		Journal kit assy	ea	9.35	28.05
1		Clutch disc	ea	4.43	4.43
1		Pressure plate	ea	8.25	8.25
2		Gasket set transfer case	ea	5.80	5.80
1		Tie rod bolt kit	ea	1.05	2.10
		Steering gear assy	ea	20.88	20.88
		SNL G-503			
1		Spring clutch pedal pull back	ea	.45	.45
		SNL H-12			
1		Release bearing	ea	2.75	2.75
		SNL H-13			
1		Oil seal assy	ea	.45	.45
1		Oil seal assy	ea	.50	.50
		SNL H-1			
2		Key 3/16 x 3/4	ea	.02	.04
			Total	$	85.44

JJ

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord, (MM) Co. APO 782 Depot 4N60 PBS
To : 8th Port of Embarkation, 5th Q.M.
On : 3 Sep. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7544

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

DIRETTORE GENERALE
(Gen. P. A. Trapani)

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

ACCOUNTING SECTION
T. No. 11,759
Registered
Prices Checked
Exten. Checked
Totals Checked

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

DATE SHIPPED OR DELIVERED 3 September 1945

AUTHORITY OR REQ. NO. Work Order 38-G-2220 WD-1161069

SHIP TO--
8th Port of Embarkation
5th Q.M. (Italian)

8th Port of Embarkation - 5th Q.M. (Italian)
TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508			
1	1	838436	Timing gear	ea	$ 3.85	$ 3.85 ✓
1	1	2185908	Oil pan gasket	ea	$ .54	$ .54 ✓
1	1	2188343	Radiator mounting	ea	$ 2.55	$ 2.55 ✓
1	1	3656502	Oil shield assy	ea	$ .65	$ .65 ✓
1	1	3657520	Support assy	ea	$ 1.25	$ 1.25 ✓
1	1	368449	Retainer	ea	$ .35	$ .35 ✓
1	1	2185906	Gasket oil pan	ea	$ 2.55	$ 2.55 ✓
3	3	2185901	Journal kit assy	ea	$ 9.35	$ 28.05 ✓
1	1	2149659	Clutch disc	ea	$ 4.43	$ 4.43 ✓
1	1	754379	Pressure plate	ea	$ 8.25	$ 8.25 ✓
1	1	2151667	Gasket set transfer case	ea	$ 5.80	$ 5.80 ✓
2	2	608481	Tie rod bolt kit	ea	$ 1.05	$ 2.10 ✓
1	1	268891	Steering gear assy	ea	$ 20.88	$ 20.88 ✓
			SNL G-503			
1	1	GPW-2635	Spring clutch pedal pull back	ea	$ .45	$ .45 ✓
			SNL Group H-12			
1	1	ND-CT27	Release bearing	ea	$ 2.75	$ 2.75 ✓
			SNL Group H-13			
1	1	H013-0500130	Oil seal assy	ea	$ 0.45	$ 0.45 ✓
1	1	H013-0500086	Oil seal assy	ea	$ 0.50	$ 0.50 ✓

5-13

#107

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 1038
CONSIGNEE'S VOU. NO. Work Order
NUMBER OF SHEETS 2

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 10—20620-1

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 3 September 1945

SHIP TO—
8th Port of Embarkation

AUTHORITY OR REQ. No. Work Order 38-G-2220 WD-4161069
8th Port of Embarkation

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL Group H-1			
2	2	H001-05-18022	- Key 3/16 x 3/4	ea	$ .02	$ ~~.02~~ .04
				Total		~~$85.42~~ 85.44
			W/Exchange Certified correct			

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

PUNZO LEOPOLEO
CAPITANO
COMANDO ITALIANO 212
5th QM. Italian

7542

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

(NAME) (RANK) COMANDO ITALIANO 212 (ORGANIZATION)

CONSIGNOR'S VOU. No. 1038
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 2

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—29520-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1758

DATE SHIPPED OR DELIVERED 5 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 677

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
1		Pressure plate	ea	8.25	$ 8.25
1		Repair kit master cylinder	ea	2.98	2.98
1		Support assy	ea	1.25	1.25
1		Oil shield assy	ea	.65	.65
1		Retainer support	ea	.35	.35
1		Gasket push rod cover	ea	.25	.25
1		Gasket valve cover	ea	.35	.35
1		Gasket oil pan	ea	.54	.54
1		Gasket fuel pump	ea	.03	.03
2		Plate assy front engine	ea	1.85	1.85
1		Gasket governor	ea	.07	.14
		Gasket carburetor	ea	.06	.06
		SNL H-13			
1		Oil seal timing cover	ea	.05	.05
		SNL H-1			
2		Bolt 3/8 x 1¼-NF	ea	.04	.08
		SNL h-12			
1		Release bearing	ea	2.75	2.75
		SNL M-1			
6		Spark plug	ea	.52	3.12
			Total		$ 22.70

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord. (MM) Co. APO 782 Depot 4N60 PBS
To : 5th Q.M.
On : 5 Sep.45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7541

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

(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 5 Sept 1945

SHIP TO--

5th Q.M. Italian (8th Port)

AUTHORITY OR REQ. No. Work Order 23414 MD-4136770
5th Q.M. Italian (8th Port)

TRANSPORTATION COST OF $
P/A No.

Typing Checked
Reg. for W/M CHARGEABLE TO

ACCOUNTING SECTION
S.T. No. 12758
Registered
Prices Checked
Exten. Checked
Typing Checked

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 GMC			
1	1	754379	Pressure plate	ea	$ 8.25	$ 8.25
1	1	2159641	Repair kit master cylinder	ea	$ 2.98	$ 2.98
1	1	3657520	Support assy	ea	$ 1.25	$ 1.25
1	1	3656502	Oil shield assy	ea	$ .65	$ .65
1	1	368449	Retainer support	ea	$ .35	$ .35
1	1	2135926	Gasket push rod cover	ea	$ .25	$ .25
1	1	6107400	Gasket valve cover	ea	$ .35	$ .35
1	1	2185908	Gasket oil pan	ea	$ .54	$ .54
1	1	838263	Gasket fuel pump	ea	$ .03	$ .03
1	1	839569	Plate assy front engine	ea	$ 1.85	$ 1.85
2	2	2135895	Gasket governor	ea	$ .07	$ .14
1	1	2136304	Gasket carburetor	ea	$ .06	$ .06
			SNL Group H-13			
1	1	H013-0500086	Oil seal timing cover	ea	$ .05	$ .05
			SNL Group H-1			
2	2	01-16220	Bolt 3/8 x 1 1/8-NF	ea	$ .04	$ .08
			SNL Group H-12			
1	1	ND-CT-27	Release bearing	ea	$ 2.75	$ 2.75

#99

7540

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1057
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 2

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20020-1

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 5 Sept 1945

SHIP TO—
5th Q.M. Italian (8th Port)

AUTHORITY OR REQ. No. Work Order 38-G-2344 WD-4136770
5th Q.M. Italian (8th Port)
TRANSPORTATION COST OF $ ..... CHARGEABLE TO
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			(Cont'd)			
			SNL Group M-1			
6	6	17-P-5355	Spark plugs	ea	$ .52	$ 3.12 ✓
			W/Exchange	Total		$ 22.70 ✓

Certified correct:

DERIO DALASTA
1st Lt, Ord Dept
Supply Officer

PUNZO?LEOPOLDO
CAPITANO
COMANDO ITALIANO 212
5th QM. Italian

7539

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

(NAME) (RANK) COMANDO ITALIANO 212 (ORGANIZATION)

CONSIGNOR'S VOU. No. 1057
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 2

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20020-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1757

DATE SHIPPED OR DELIVERED 5 September 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 GMC			
1		Engine assy	ea	141.20	$ 141.20
1		Hose assy radiator	ea	.15	.15
1		Transmission assy	ea	82.52	82.52
		SNL G-503 GPW			
1		Hose assy radiator	ea	.31	.31
		SNL H-13			
2		Oil seal tranfer case	ea	.95	1.90
		SNL H-1			
10		Lock washer 3/8	ea	.02	.20
			Total		$ 226.28

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) Co. APO 782 Depot 4NeO PBS
To : 5th Q.M.
On : 5 Sep.45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7538

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

DIRETTORE GENERALE

(RANK) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 494
Revised June 20, 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 5 Sept 1945

SHIP TO—

5th Q.M. Italian (8th Port)

AUTHORITY OR REQ. No. Work Order 5th Q.M. Italian (8th Port)

TRANSPORTATION COST OF $ Reg for W/M CHARGEABLE TO

P/A No.

ACCOUNTING SECTION
S.T. No. PC 1257
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Ext. (or W/M)

Work Order 5th Q.M. Italian (8th Port) 187383

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 GMC			
1	1	SN-3148	Engine assy	ea	$141.20	$ 141.20
1	1	2140852	Hose assy radiator	ea	$ .15	$ .15
1	1	2140096	Transmission assy	ea	$ 82.52	$ 82.52
			SNL G-503 GPW			
1	1	8260	Hose assy radiator	ea	$ .31	$ .31
			SNL Group H-13			
2	2	H013-0500106-011	seal transfer case	ea	$ .95	$ 1.90
			SNL Group H-1			
10	10	H001-15-19011	Lock washer 3/8	ea	$ .02	$ .20
				Total		$ 226.28

W/Exchange

Certified correct:

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

PUNZO LEOPOLDO
CAPITANO
COMANDO ITALIANO 212
5th QM. Italian

#92

AUDITED
ACCOUNTING SECTION
COMANDO ITALIANO 212

7537

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1062
CONSIGNEE'S VOU. No. Work order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—30629-1

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

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

OCT 27 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1756

DATE SHIPPED OR DELIVERED 3 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
2		Journal kit assy	ea	9.35	$ 18.70
1		Front rear axle assy	ea	102.50	102.50
1		Cylinder head assy	ea	23.50	23.50
1		Gasket set valve job	ea	2.55	2.55
1		Gasket water pump	ea	.05	.05
1		Spring seat trunnion shaft & bracket assy	ea	173.00	173.00
		SNL M-1			
6		Spark plug	ea	.52	3.12
				Total	$ 323.42

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) Co. APO 782 Depot 4NoO PBS
To : 5th Q.M.
On : 3 Sep. 45

CLAYTON P. KERR 7536
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Action P. O. Property)

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Vised June 20, 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 3 Sept 1945

SHIP TO—
5th Q.M. (Italian) (8th Port)

AUTHORITY OR REQ. No. Work Oder 38-G-2320 WD-1220177
5th Q.M. (Italian) (8th Port)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 GMC			
2	2	2185901	Journal kit assy	ea	$ 9.35	$ 18.70 ✓
1	1	3665609	Front rear axle assy	ea	$102.50	$ 102.50 ✓
1	1	SN-3162	Cylinder head assy	ea	$ 23.50	$ 23.50 ✓
1	1	2185906	Gasket set valve job	ea	$ 2.55	$ 2.55 ✓
1	1	838297	Gasket water pump	ea	$ .05	$ .05 ✓
1	1	2147140	Spring seat trunnion shaft & bracket assy	ea	$173.00	$ 173.00 ✓
			SNL Group M-1			
6	6	17-P-5355	Spark plugs	ea	$ .52	$ 3.12 ✓
			W/Exchange	Total		$ 323.42 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. VP 1256
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

87

PUNZO LEOPOLDO
CAPITANO
COMANDO ITALIANO 212
5th Q.M. Italian

7535

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1043
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—30529-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1755

DATE SHIPPED OR DELIVERED 29 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-685 - GMC			
1		Cylinder head	ea	23.50	$ 23.50
1		Valve job gasket	ea	2.55	2.55
1		Gasket set	ea	.45	.45
1		Gasket	ea	.25	.25
1		Pressure plate	ea	8.25	8.25
1		Clutch disc	ea	4.43	4.43
		SNL M-1			
6		Spark plug	ea	.52	3.12
		SNL H-13			
1		Oil seal	ea	.50	.50
2		Oil seal	ea	.50	1.00
			Total		$ 44.05

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord. (MM) CO. Apo 782 Depot 4NcO PBS
To : 5th Q.M.
On : 28 Aug. 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7534

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

(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 28 August 1945

SHIP TO—
5th Q.M. (Italian) (8th Port)

AUTHORITY OR REQ. No. Work Order 5GI-2147 W-113836
5th Q.M. (Italian) (8th Port)
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	SN-5162	Cylinder head	ea.	$23.50	$ 23.50
1	1	2185906	Valve job gasket	ea.	$2.55	$ 2.55
1	1	2087385	Gasket set	ea.	$.45	$ .45
1	1	2137800	Gasket	ea.	$.25	$ .25
1	1	754579	Pressure plate	ea.	$8.25	$ 8.25
1	1	2149659	Clutch disc	ea.	$4.43	$ 4.43
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$.52	$ 3.12
			SNL H-15			
1	1	H013-050086	Oil seal	ea.	$.50	$ .50
2	2	H013-050023	Oil seal	ea.	$.50	$ 1.00
					Total	$ 44.05

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING
S.T. No. [illegible]
Registered [illegible]
Prices Checked [illegible]
Exten. Checked [illegible]
Totals Checked [illegible]
Typing Checked [illegible]
Ref. for W/M [illegible]

7533

#79

PUNZO LEOPOLDO
CAPITANO
COMANDO ITLIANO 212
5hh Q.M. Co. Italian

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S Vou. No. 983
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—39230-1

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

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

OCT 27 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1754

DATE SHIPPED OR DELIVERED 8 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - DODGE			
1		Gauge ammeter assy	ea	2.05	$ 2.05
1		Engine assy	ea	170.00	170.00
		SNL H-1			
2		Bolt 1/2x1-NC	ea	.10	.20
2		Lock washer 1/2	ea	.02	.04
2		Bolt 3/8-24NF-3x1	ea	.04	.08
2		Nut 3/8-24NF-2	ea	.02	.04
2		Lock washer 3/8	ea	.01	.02
2		Lock washer 7/16	ea	.01	.02
				Total	$ 172.45

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd Salvage & Repair
On : 8 Aug. 45

7532

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 6 August 1945

SHIP TO— 2nd Salvage & Repair (It.)

AUTHORITY OR REQ. No. Work Order 58G-1402 W7257301
2nd Salvage & Repair (It.)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge			
1	1	924054	Gauge ammeter assy	ea.	$2.05	$ 2.05
1	1	920770	Engine assy	ea.	$170.00	$ 170.00
			SNL H-1			
2	2	H001-01-16053	Bolt 1/2x1-NC	ea.	$.10	$ .20
2	2	H001-15-19013	Lock washer 1/2	ea.	$.02	$ .04
2	2	H001-01-16219	Bolt 5/8-24NF-3x1	ea.	$.04	$ .08
2	2	H001-07-25660	Nut 5/8-24NF-2	ea.	$.02	$ .04
2	2	H001-15-19011	Lock washer 5/8	ea.	$.01	$ .02
2	2	H001-15-19012	Lock washer 7/16	ea.	$.01	$ .02
					Total	$ 172.45

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 20134
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

7530

PUNZO LEOPOLDO
CAPITANO
Comando Italiano 212
2nd Salvage & repair (it.)

Jack #71

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

Agostino Punzo Leopoldo — COMANDO ITALIANO 212
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 782
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20520-1

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

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

OCT 27 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1753

DATE SHIPPED OR DELIVERED 30 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
1		Gasket set	ea	.54	$ .54
1		Gasket	ea	.25	.25
1		Oil shield	ea	.65	.65
1		Gasket	ea	.35	.35
1		Support assembly	ea	1.25	1.25
1		Rotor	ea	.35	.35
		SNL h-6			
1		Cock drain assy	ea	.30	.30
		SNL H-13			
1		Oil seal	ea	.50	.50
				Total	$ 4.19

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord. (MM) Co. APO 782 Depot 4N00 PBS
To : 5th Q.M.
On : 30 Aug. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7529

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

V. Pty Battalion
El Montgomerie
1 - Supply

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

DATE SHIPPED OR DELIVERED 30 August 1945

SHIP TO—
5th Q.M. (Italian) (8th Port)

AUTHORITY OR REQ. No. Work Order 38GD-2551 WD4483510
5th Q.M. (Italian) (8th Port)
TRANSPORTATION COST OF $_____ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	2185908	Gasket set	ea.	$.54	$ .54
1	1	2135926	Gasket	ea.	$.25	$ .25
1	1	3656502	Oil shield	ea.	$.65	$ .65
1	1	6107400	Gasket	ea.	$.35	$ .35
1	1	3657520	Support assembly	ea.	$1.25	$ 1.25
1	1	1883500	Rotor	ea.	$.35	$ .35
			SNL H-6			
1	1	45-C-1311	Cock drain assy	ea.	$.30	$ .30
			SNL H-13			
1	1	H013-0500086	Oil seal	ea.	$.50	$ .50
					Total	$ 4.19

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

PUNZO LEOPOLDO
CAPITANO
Comando Italiano 212
5th Q.M. Italian

#63

ACCOUNTING SECTION
S.T. No. 1753
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

7528

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

Capitano Punzo Leopoldo — COMANDO ITALIANO 212
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1018
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—24620-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1752

DATE SHIPPED OR DELIVERED 29 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Drag link assy	ea	2.35	$ 2.35
1		Engine assy	ea	141.20	141.20
1		Gasket front transmission	ea	.05	.05
1		Retainer support	ea	.35	.35
1		Support assy	ea	1.15	1.15
1		Radiator mounting	ea	1.05	1.05
1		Arm and ball stud assy	ea	3.75	3.75
1		Steering gear assy	ea	20.88	20.88
		Spring upper bearing	ea	.05	.05
		SNL G-658 - GPW			
1		Spring clutch	ea	.15	.15
		SNL H-1			
5		Bot1 5/16-NCx1	ea	.05	.25
5		Nut 5/16-NC	ea	.02	.10
			Total		$ 171.33

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord. (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd Engr. Pet. Dist. Co.
On : 29 Aug 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7527

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 29 August 1945

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

AUTHORITY OR REQ. No. Work Order 5862017 WD4124805
2nd Engr. Pet. Dist. Co. (Italian)
TRANSPORTATION COST OF $ Reg. for W.W. CHARGEABLE TO
P/A No.

ACCOUNTING SECTION
S.T. No. 1052
Registered
Prices Checked
Extensions and Footings Checked

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	268003	Drag link assy	ea.	$2.35	$ 2.35
1	1	SN-3148	Engine assy	ea.	$141.20	$ 141.20
1	1	2074764	Gasket front transmission	ea.	$.05	$ .05
1	1	368449	Retainer support	ea.	$.35	$ .35
1	1	3657520	Support assy	ea.	$1.15	$ 1.15
1	1	2188343	Radiator mounting	ea.	$1.05	$ 1.05
1	1	267256	Arm and ball stud assy	ea.	$3.75	$ 3.75
1	1	268891	Steering gear assy	ea.	$20.38	$ 20.38
1	1	262250	Spring upper bearing	ea.	$.05	$ .05
			SNL G-658 - GPW			
1	1	GPW-2635	Spring clutch	ea.	$.15	$ .15
			SNL H-1			
5	5	H001-01-16015	Bolt 5/16-NCx1	ea.	$.05	$ .25
5	5	H001-07-22002	Nut 5/16-NC	ea.	$.02	$ .10
					Total	$ 171.53

W/Exchange

#51

Certified Correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Note: This shipping ticket is signed by an Italian Sergent because there are no Italian Officers of this unit in P.B.S. Southern District. Maj. Cortright, Ordnance Section P.B.S. Southern District, has approved the arrangement. - MUSTO ARCANGELO - SERGENTE 2nd Engr. Pet. Dist. Co. (IT.)

7526

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

Musto A. (NAME) SEAGENTE (RANK) 2EPDC (ORGANIZATION)

MUSTO ARCANGELO

CONSIGNOR'S VOU. No. 1008
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29520-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT — U.S. SPARE PARTS #1751

DATE SHIPPED OR DELIVERED: 29 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 674

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - DODGE			
1		Hose radiator outlet (lower)	ea	.30	$ .30
1		Fan assy	ea	3.25	3.25
1		Master cylinder	ea	3.12	3.12
1		Radiator core assy	ea	42.50	42.50
		SNL H-7			
1		Hose radiator inlet	ea	.35	.35
		SNL H-13			
1		Oil seal	ea	1.10	1.10
			Total		$ 50.62

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) Co. AFO 782 Depot 4NcO PBS
To : 3rd Group Bn.
On : 29 Aug. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7525

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 29 August 1945

SHIP TO— 3rd Grp. HN. (Italian)

AUTHORITY OR REQ. NO. Work Order 58G-1739 WD25105
3rd Grp. BN. (Italian)
TRANSPORTATION COST OF $ ..... CHARGEABLE TO
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge			
			"Parts issued for vehicle involved in an accident"			
1	1	375398	Hose radiator outlet (lower)	ea.	$.30	$ .30
1	1	916678	Fan assy	ea.	$3.25	$ 3.25
1	1	920817	Master cylinder	ea.	$5.12	$ 5.12
1	1	924186	Radiator core assy	ea.	$42.50	$ 42.50
			SNL H-7			
1	1	33-H-778	Hose radiator inlet	ft.	$.35	$ .35
			SNL H-15			
1	1	H013-0500174	Oil seal	ea.	$1.10	$ 1.10
					Total	$ 50.62

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. ST 1751
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

#43

CAPUANO VINCENZO
SOTTOTENENTE
3rd Grp.BN. (It.)

7524

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 995
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 10—25620-1

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

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

OCT 27 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #1750

DATE SHIPPED OR DELIVERED 30 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
1		Oil seal assy	ea	.40	.40
1		Oil seal assy	ea	.60	.60
1		Gasket set	ea	.45	.45
1		Gasket	ea	.25	.25
1		Gasket	ea	.35	.35
1		Yoke	ea	2.50	2.50
1		Yoke	ea	2.50	2.50
2		Bushing	ea	.28	.56
2		Bolt kit	ea	1.05	2.10
1		Steering gear	ea	20.88	20.88
1		Link drag assy	ea	2.35	2.35
1		Pressure plate	ea	8.75	8.75
1		Clutch disc	ea	4.63	4.63
1		Gasket	ea	.17	.17
		SNL H-13			
1		Oil seal assy	ea	1.25	1.25
			Total		$ 47.74

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk. Bn.
On : 30 Aug. 45

7523

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 30 August 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 2nd Q.M. TRK. BN. (Italian)

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P/A No. ____

ACCOUNTING SECTION
S.T. No. SO 1750
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M
Work Order 38GD2065 WD4243890

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	2031377	Oil seal assy	ea.	$.40	$ .40
1	1	3659486	Oil seal assy	ea.	$.60	$ .60
1	1	2087385	Gasket set	ea.	$.45	$ .45
1	1	2137800	Gasket	ea.	$.25	$ .25
1	1	6107400	Gasket	ea.	$.35	$ .35
1	1	3659769	Yoke	ea.	$2.50	$ 2.50
1	1	3659770	Yoke	ea.	$2.50	$ 2.50
2	2	2031357	Bushing	ea.	$.28	$ .56
2	2	608481	Bolt kit	ea.	$1.05	$ 2.10
1	1	268891	Steering gear	ea.	$20.88	$ 20.88
1	1	268003	Link drag assy	ea.	$2.35	$ 2.35
1	1	754379	Pressure plate	ea.	$8.75	$ 8.75
1	1	2149659	Clutch disc	ea.	$4.63	$ 4.63
1	1	2019942	Gasket	ea.	$.17	$ .17
			SNL H-13			
1	1	H013-0500200	Oil seal assy	ea.	$1.25	$ 1.25
					Total	$ 47.74

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept - Supply Officer

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

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1015
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20630-1

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 27 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1749

DATE SHIPPED OR DELIVERED 4 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL GROUP H-14			
1		Tube 600 x 16	ea	.45	$ .45

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

7521

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Com. U. S. Property)

(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: 38th Ord.MM.Co. APO 782
DEPOT 4N60 - PBS

DATE SHIPPED OR DELIVERED 4 Sept 1945

SHIP TO— 3rd Q.M. Bn. Italian.

AUTHORITY OR REQ. No. (8/27/45)
3rd Q.M. Bn. Italian

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL Group H-14			
1	1	519238	Tube 600 x 16	ea	$ .45	$ .45
			W/Exchange	Total		$ .45
			Certified correct:			

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 80 1744
Registered
Prices Checked
Exten. hecked
Totals Checked
Typed Checked
Reg for W M

#26

CAPUANO VINCENZO
2nd Lt. Inf.
3rd Q.M. Bn. It.

7520

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

(NAME) (RANK) III Btg Loc (ORGANIZATION)

CONSIGNOR'S VOU. No. 1046
CONSIGNEE'S VOU. No. 8/27/45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—29529-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #1748

DATE SHIPPED OR DELIVERED 20 September 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-502 - DODGE Fan Belt	ea	1.30	$ 1.30

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) Co. APO 782 Depot 4N60 PBS
To : 3rd QM Serv. Bn.
On : 20 Sep 45

7519

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Gov't. U. S. Property)

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 20 Sept. 1945

SHIP TO-- 3rd Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No.—11 Sept. 1945 Back Order 3rd Q.M. Serv. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge			
1	1	614966	Fan belt	ea.	$1.30	$ 1.30
					Total	$ 1.30
			W/Exchange			
			Certified correct			

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S T. No. 10748
Registered
Prices Checked
Exten. checked
Totals Checked
Typing Checked
Reg. for W/M

B

Inv #17

CAPUANO VINCENZO
SOTTOTENENTE
3rd Q.M.Serv.BN.(It.)

7518

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1134
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29529-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1747

DATE SHIPPED OR DELIVERED 18 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-506 - CHEV. Engine	ea	175.00	$ 175.00

Per authority AFHQ Ltr. AG 100/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord. (MM) Co. APO 782 Depot 4N60 PBS
To : 18 Serv. Bn.
On : 18 Sep. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7517

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 .....

10342

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

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

SHIPPING TICKET

38th Ord (M.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 18 Sept. 1945

SHIP TO—
18 Serv. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38GD-279 WD3121801
18 Serv. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-506 - Chev			
1	1	839821	Engine	ea.	$175.00	$ 175.00
					Total	$ 175.00
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SC 1247
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

MERCURI ADRIANO
SOTTOTENENTE
18 Serv.BN.(IT.)

7516

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

Mercuri Adriano — (NAME)
S Tenente — (RANK)
XVIII° Btg. Sussist — (ORGANIZATION)

CONSIGNOR'S VOU. No. 1121
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 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
A. C. 1945

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS # 1683

DATE SHIPPED OR DELIVERED 15 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 679

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H-4			
2		Strap battery	ea	.50	$ 1.00
		SNL G-503 - GPW			
2		Cable battery to starter assembly	ea	.47	.94
		SNL G-502 - DODGE			
2		Cable assembly speedomer	ea	.60	1.20
		SNL M-1			
20		Bulb	ea	.10	2.00
			Total		$ 5.14

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) Co. Apo 782 Depot 4N60 PBS
To : HQ, 2nd Prov. Group
On , : 15 Sep. 45

7515

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 15 Sept. 1945

SHIP TO—
Hq. 2nd Prov. Group (Italian)

AUTHORITY OR REQ. No. ----14 Sept. 1945
Hq. 2nd Prov. Group (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-4			
2	2	17-S-16435	Strap battery	ea.	$.50	$ 1.00 ✓
			SNL G-503 - GPW			
2	2	GPW-14300	Cable battery to starter assembly	ea.	$.47	$ .94 ✓
			SNL G-502 - Dodge			
2	2	926080	Cable assembly speedometer	ea.	$.60	$ 1.20 ✓
			SNL M-1			
20	20	17-L-5195	Bulb	ea.	$.10	$ 2.00 ✓
					Total	$ 5.14

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. Spare Parts 1683
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

1683

7514

LUIGI TEMPESTA
SOTTOTENENTE
Hq. 2nd Prov. Group (IT.)

Ord #1

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

Lt. Tempesta Lt. Hq 2nd Prov Group
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1113
CONSIGNEE'S VOU. No. 14 Sept. 45
NUMBER OF SHEETS 1

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

0345