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

ACC 10000|120|5960 Q/1/16-0 (20) SHIPPING TICKETS US SPARE PARTS

Sept. 1945 - Feb. 1946

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

(20)

SHIPPING TICKETS US SPARE PARTS 1848 - 1940

7736
7942

Sept. 1945 - Feb. 1946

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. G. 1945

SHIPPING TICKET

FEB 8 1946

849

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1940

DATE SHIPPED OR DELIVERED 18 December 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL - G-502 Dodge			
1		Gasket	ea	$ .70	$ .70
1		Filter radio interference assembly	ea	$47.42	47.42
					$ 48.12

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

7942

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column shipped have been received unless otherwise noted

(Gov't P. O. Property)

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 38th Ord MM Co, APO 782
Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 18 Dec 1945

SHIP TO
6th QM Serv Bn (Italian)

AUTHORITY OR REQ. No. 19-17 Dec 145,
6th QM Serv Ban, (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	839224	Gasket	ea	.70	.70
1	1	924715	Filter radio interfen-ence, assembly	ea	47.42	47.42
				Total		48.12
			W/Exchange			
			Certified correct			

HERBERT C STANTON,
1st Lt, Ord Dept,
Supply Officer

I certify this to be a true copy.

James D. Malone
JAMES D MALONE,
1st Lt, Ord Dept

ACCOUNTING SECTION
S.T. No. 1920
Registered
Prices Checked
Exten. Checked BB
[illegible] Checked BB
[illegible] Checked
Reg. for W M

7941

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

cannot make out signature.
(Name) (Rank) (Organization)

Consignor's Vou. No. 1359
Consignee's Vou. No. 12
Number of Sheets 1

Hq. PBS 11-44 100,000

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

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

SHIPPING TICKET

FEB 8 1946

649

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #1939

DATE SHIPPED OR DELIVERED 18 December 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL M-1			
2		Lamp unit seal beam 6 volt	ea	$ .90	$1.80

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From:
To : 38th Ord (MM.) Co APO 782 Depot 4N60 PB3
On : Hq 2nd Prov Group (Italian)
18 December 1945

CLAYTON P. KERR 7939
COL. INFANTRY
ALLIED REPRESENTATIVE

Article listed above received, shipped, or have been received unless otherwise noted.

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 18 Dec 1945

SHIP TO: Hq 2nd Prov Group (Italian)

AUTHORITY OR REQ. No. 18 Nov 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 M-1			
2	2	17-L-6085	Lamp unit seal beam 6 volt	ea	.90	1.80
				Total		1.80

w/Exchange

Certified correct

HERBERT C STANTON,
1st Lt, Ord Dept,
Supply Officer

I certify this to be a true copy.

James D. Malone
JAMES D MALONE,
1st Lt, Ord Dept

ACCOUNTING SECTION
S.T. No. 5P 1939
Registered .....
Prices Checked .....
Extens. Checked BB
Tot's Checked BB
Disc. Checked .....
Reg. for W/H .....

7938

July 4

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

Cannot make out signature
(Name) (Rank) (Organization)

Consignor's Vou. No. 1356
Consignee's Vou. No. Back Order
Number of Sheets 1

Hq. PBS 11-44 100,000

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

FEB 8 1946

464

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1938

DATE SHIPPED OR DELIVERED 17 December 1945

SHIP TO –

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H-14 Class B			
1		Tube 750 x 20	ea	$1.52	$1.52

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : Hq 2nd. Prov. Group (Italian)
On : 17 December 1945

7937

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 17 Dec 1945

SHIP TO: Hq 2nd Prov. Group (Ttalian)

AUTHORITY OR REQ. No. 30 Nov 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 H-14 Class B			
1	1	HO14-519436	Tube 750 x 20	ea	1.52	1.52
				Total		1.52
			w/Exchange			
			Certified correct			

HERBERT C STANTON,
1st Lt, Ord Dept,
Supply Officer

I certify this to be a true copy.

James B. Malone
JAMES D MALONE,
1st Lt, Ord Dept,

ACCOUNTING SECTION
S.T. No. S.P. 1938
Registered
Prices Checked
Extens. Checked BB
Totals Checked BB
Typed Checked
Reg. for W M

7936

Ord 3

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

cannot make out signature

(Name) (Rank) (Organization)

Consignor's Vou. No. 1353
Consignee's Vou. No. Back Order
Number of Sheets 1

Hq. PBS 11-44 100,000

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

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

SHIPPING TICKET

FEB 8 1946
849

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1937

DATE SHIPPED OR DELIVERED 17 December 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H-14 Class B			
16		Tube 750 x 20	ea	$1.52	$ 22.80

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38 Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 6th QM Serv. Bn. (Italian)
On : 17 December 1945

7935
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column [illegible] received unless otherwise noted

DIRECTOR GENERALE
(Gen. P. O. Proparzj)

(NAME) (RANK) (ORGANIZATION)

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

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

A

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 17 Dec 1945

SHIP TO: 6 QM Bn (Italian)

AUTHORITY OR REQ. No. 15-27 Nov 1945 Back Order 6 QM 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			
15	15	H014-519436	Tube 750 x 20	ea	1.52	22.80
				TOTAL		22.80
			w/Exchange			
			Certified correct.			
			HERBERT C STANTON, 1st Lt, Ord Dept,			

I certify this to be a true copy.

James D. Malone
JAMES D MALONE,
1st Lt, Ord Dept,
Chief, R & A Div

ACCOUNTING SECTION
S.T. No. S.P. 1937
Registered
Prices Checked RG
Extn. Checked RG
Totals Checked RG
Typing Checked
Sig. for W. M

Incl 2

7034

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

Cannot make out signature
(Name) (Rank) (Organization)

Consignor's Vou. No. 1352
Consignee's Vou. No. Back order
Number of Sheets 1

Hq. PBS 11-44 100,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785620

4
In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

FEB 8 1946

949

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS # 1936

DATE SHIPPED OR DELIVERED 10 December 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		SNL-M-1 Electrolyte Battery gal		$1.00	$5.00

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

7933

LAYTON P. 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/NNDC NO. 785020

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 10 Dec 1945

SHIP TO: 6th QM Serv. Bn (Italian)

AUTHORITY OR REQ. No. 13 - 23 Nov 1945 Back Order 6th QM Ser Bn (Italian)

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL-M-1			
5	5	51-A-1553-15	Electrolyte Battery	gal	$1.00	$5.00 ✓
				TOTAL		$5.00 ✓

w/Exchange

Certified correct.

HERBERT C STANTON
1st Lt Ord Dept,
Supply Officer,

I certify this to be a true copy.

James D. Malone
JAMES D MALONE,
1st Lt, Ord Dept,

ACCOUNTING SECTION
S.T. No. A.S.P. 1936
Registered —
Prices Checked —
Extens. Checked BB
Totals Checked BB
Typing Checked —
Reg. for W/M —

Inv 1

7932

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

Cannot make out signature, (Name) (Rank) (Organization)

Consignor's Vou. No. 1343
Consignee's Vou. No. Back order
Number of Sheets 1

Hq. PBS 11-44 100,000

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

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

JAN 14 1946

SHIPPING TICKET

800

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1935

DATE SHIPPED OR DELIVERED 10 December 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL M-1			
29		Spark Plug	ea	.52	$ 15.08
1		Stop tail light	ea	.90	.90
1		Tail light	ea	.77	.77
		SNL G-503 - GFW			
1		Fan belt	ea	.47	.47
		SNL G-502 - Dodge			
3		Ammeter	ea	2.05	6.15
1		Distributor cap	ea	.53	.53
1		Rotor	ea	.35	.35
			Total -		$ 24.25

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co. APO 783 Depot 1N60 PES
To : 6th Q.M. Serv. BN. (Italian)
On : 10 December 1945

7931

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

Articles listed in Column "..." are received in good order and condition except as noted.

(NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 783

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 10 Dec. 1945

SHIP TO– 6th Q.M. Serv. Bn. (Italian)

AUTHORITY OR REQ. No. 18 - 7 Dec. 1945 6th 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 M-1			
29	29	17-P-5365	Spark plug	ea.	$.52	$ 15.08
1	1	17-L-6085	Stop tail light	ea.	$.90	$ .90
1	1	17-L-6090	Tail light	ea.	$.77	$ .77
			SNL G-503 - GPW			
1	1	GPW-8620	Fan belt	ea.	$.47	$ .47
			SNL G-502 Dodge			
3	3	924054	Ammeter	ea.	$2.05	$ 6.15
1	1	648822	Distributor cap	ea.	$.53	$ .53
1	1	868095	Rotor	ea.	$.35	$ .35
					Total	$ 24.25

W/Exchange

Certified correct

Herbert C. Stanton
HERBERT C. STANTON
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S T. No. S.P. 1935
Registered ...
Prices Checked ...
Extensions Checked ...
Footings Checked ...
Signed for W/ Mi ...

7930

Dec 12

F. A. OGDEN
1st Lt
6th Q.M. Serv. Bn. (It.)

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

F. A. Ogden (NAME) 1st Lt (RANK) 6th Q.M. Serv. Bn (ORGANIZATION)

S. O.

CONSIGNOR'S VOU. No. 1342
CONSIGNEE'S VOU. No. 18
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 10—20520-2

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

Check for Duplication

OK Change KRN 11/1

HEADQUARTERS
PENINSULAR BASE SECTION
APO 762

JDM/jh

AG 523.06 BPORD
X400.3591

4 January 1946

SUBJECT: Italian Shipping Tickets.

TO: Commanding General, Military Mission, Italian Army, APO 394, U. S. Army.

Submitted herewith are signed, priced shipping tickets covering issues of expendable spare parts and maintenance supplies to the Italian Armed Forces under U. S. control (US-ITI) as directed by par 7d and 7c, MTOUSA Supply Directive No 46, dated 29 April 1945.

FOR THE COMMANDING GENERAL:

A. J. MARSHALL
Captain, AGD
Asst Adj Gen.

12 Incls
1-12 Dr S/T Italian

RECEIVED 11 1 6 AM
3rd

11/1/46

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

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

JDM/jh

BPORD

AG 523.06
X400.3591

4 January 1946

SUBJECT: Italian Shipping Tickets.

TO: Commanding General, Military Mission, Italian Army, APO 394, U. S. Army.

Submitted herewith are signed, priced shipping tickets covering issues of expendable spare parts and maintenance supplies to the Italian Armed Forces under U. S. control (US-ITI) as directed by par 7d and 7e, MTOUSA Supply Directive No 46, dated 29 April 1945.

FOR THE COMMANDING GENERAL:

12 Incls
1-12 Dr S/T Italian

A. J. MARSHALL
Captain, AGD
Asst Adj Gen.

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

JAN 14 1946

SHIPPING TICKET

800

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1934

DATE SHIPPED OR DELIVERED 5 December 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - Dodge			
1		Assy fuel filter to fuel pump hose	ea	.75	$ .75
1		Hose assy	ea	.75	.75
			Total -		$ 1.50

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 PES
To : Hq. 2nd Prov. Group (Italian)
On : 5 December 1945

7927

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
Col. P. O. Prepersatti

(SIGNATURE) (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 20, 1942

SHIPPING TICKET

68th Ord (Mtr.) Co. APO 782
Depot 4160 PLS

CONSIGNOR:

DATE SHIPPED OR DELIVERED 5 Dec. 1945

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

AUTHORITY OR REQ. No. ----21 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			
1	1	661405	Assy fuel filter to fuel pump hose	ea.	$.75	$ .75 ✓
1	1	659258	Hose assy	ea.	$.75	$ .75 ✓
					Total	$1.50 ✓
			W/Exchange			

Certified correct

Herbert C. Stanton
HERBERT C. STANTON
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S. T. No. S.P. 1934
Registered ...
Prices Checked ...
[illegible] hecked ...
[illegible] Checked ...
[illegible] Checked ...
[illegible] for W M ...

OTTAVIO OPPO
Sottotenente
2nd Prov.Group (It.)

7926

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

Otto Oppo — Lt. — Quartermaster Bn
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1336
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 10—21630-1

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

JAN 14 1946

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

SHIPPING TICKET

800

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1933

DATE SHIPPED OR DELIVERED 9 November 1945

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		SML K-1 Enamel synt. glass	qt	.40	$ 1.20

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 4M60 PES
To : Hq. 2nd Prov. Group (Italian)
On : 9 November 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7925

IL DIRETTORE GENERALE

Articles listed on Gorman [illegible] 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. 494
Revised June 30, 1942

SHIPPING TICKET

38th Ord (Am.) Co. APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 9 Nov. 1945

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

AUTHORITY OR REQ. No. ---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 K-1			
3	3	K001-10-23450	Enamel synt. glass	qt.	$.40	$ 1.20
					Total	$ 1.20

W/Exchange

Certified correct
Herbert C. Stanton
HERBERT C. STANTON
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S T. No. S.P. 1933
Registered ...
Prices Checked ...
Extension hecked ...
Items Checked ...
Entered Checked ...
Posting for W/M ...

Dupl
10

OTTAVIO OPPO
SOTTOTENENTE
2nd Prov.Group (It.)

7124

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

Robert O Hipp (NAME) 1st Lt (RANK) Ord Dept (ORGANIZATION)

CONSIGNOR'S VOU. No. 1295
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—20600-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

JAN 14 1946

800

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1932

DATE SHIPPED OR DELIVERED 24 November 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		SNL G-508 - GMC Cover push rod	ea	1.45	$ 4.35

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 PE3
To : Hq. 2nd Prov. Group (Italian)
On : 24 November 1945

7923

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in this [illegible] received unless otherwise noted

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

(BANK) (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. 484
Revised June 30, 1942

SHIPPING TICKET

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

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 24 Nov. 1945

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

AUTHORITY OR REQ. No. ——5 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			
3	3	2155424	Cover push rod	ea.	$1.45	$ 4.35
					Total	$ 4.35
			W/Exchage			
			Certified correct			

Herbert C. Stanton
HERBERT C. STANTON
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S T. No. S.P. 1952
Registered Co
Prices Checked .....
Extens. Checked BB
Totals Checked BB.
Weights Checked .....
Req. for W/M .....

7922

Ottavio Offo
OTTAVIO OFFO
SOTTOTENENTE
2nd Prov.Group (It.)

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

Ottavio Offo (NAME) 2nd Lt (RANK) 2nd Prov. Group B (ORGANIZATION)

CONSIGNOR'S VOU. No. 1820
CONSIGNEE'S VOU. No. 5 Sept. 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20800-1

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

JAN 14 1946

800

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #1931

DATE SHIPPED OR DELIVERED 16 November 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - Dodge			
2		Lock bolt	ea	.20	$ .40
		SNL K-1			
25		Waste cotton white	lb	.15	3.75
					$ 4.15

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (ML.) Co. APO 782 Depot hN60 PHS
To : Hq. 2nd Prov. Group (Italian)
On : 16 November 1945

CLAYTON P. KERR 7921
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. P. C. Procari)

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 16 Nov. 1945

SHIP TO—

Hq. 2nd Prov. Group (Italian)

AUTHORITY OR REQ. No. ——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	697239	Lock bolt	ea.	$.20	$ .40
			SNL K-1			
25	25	K001-10-15790	Waste cotton white	lb.	$.15	$ 3.75
					Total $	4.15

W/Exchange

Certified correct

Herbert C. Stanton
HERBERT C. STANTON
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S T. No. SP 1931
Registered ...
Prices Checked ...
Extens. hecked ...
Totals Checked ...
Typing Checked ...
Req. for W/M ...

7320

Ottavio Oppo
OTTAVIO OPPO
SOTTOTENENTE
2nd Prov.Group (It.)

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

Ottavio Oppo Sottot. 2nd Group (It.)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1291
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

★ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20620-1

Declassified E.O. 12065 Section 3-402/NNDC NO. T12502D

JAN 14 1946

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

SHIPPING TICKET

800

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #1930

DATE SHIPPED OR DELIVERED 30 November 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H-14 Class B			
1		Tube 900 x 16	ea	$1.73	$ 1.73
			Total -		$ 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:
To : 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
On : Hq. 2nd Prov. Group (Italian)
30 November 1945

7919

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Q. M. Property)

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

(NAME) (GRADE) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PLS

DATE SHIPPED OR DELIVERED 30 Nov. 1945

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

AUTHORITY OR REQ. No. ---22 Nov. 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-14 Class B			
1	1	H014-519266	Tube 900 x 18	ea.	$1.73	$ 1.73
					Total	$ 1.73
			W/Exchange			

Certified correct

Herbert C Stanton
HERBERT C. STANTON
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S T. No. S.P. 1930
Registered ...
Prices Checked ...
Extension hecked ...
Footings Checked ...
Entered Checked ...
Reg for W/M ...

7918

Ind 7

OTTAVIO OPPO
SOTTOTENENTE
2nd Prov. Group (It.)

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

Ottavio Oppo Sottot. 2nd Prov Group It.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1229
CONSIGNEE'S VOU. No. --22 Nov. 45
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

JAN 14 1946

800

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1929

DATE SHIPPED OR DELIVERED 1 November 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

F/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - Dodge			
2		Gasket	ea	$ .10	$ .20
2		Hose assembly	ea	.27	.54
2		Hose oil filter engine assy	ea	.65	1.30
2		Hose radiator inlet	ea	.35	.70
5		Bolt	ea	.22	1.10
2		Belt fan	ea	1.75	3.50
		SNL M-1			
20		Bulb 12-16 V.	ea	.10	2.00
1		Switch blackout assy	ea	4.00	4.00
		SNL H-7			
2		Hose radiator	ea	.60	1.20
			Total -		$ 14.54

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 : Hq. 2nd Prov. Group (Italian)
On : 1 November 1945

7917

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

Articles listed in Column ~~(Quantity Shipped)~~ received unless otherwise noted

(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. 404
Revised June 30, 1942

SHIPPING TICKET

38th Ord MM. Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 1 November 1945

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

AUTHORITY OR REQ. No. ----25 Oct. 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			
2	2	859224	Gasket	ea.	$.10	$ .20
2	2	655074	Hose assembly	ea.	$.27	$ .54
2	2	920274	Hose oil filter engine assy	ea.	$.65	$ 1.30
2	2	954269	Hose radiator inlet	ea.	$.35	$ .70
5	5	925267	Bolt	ea.	$.22	$ 1.10
2	2	617171	Belt fan	ea.	$1.75	$ 3.50
			SNL M-1			
20	20	17-L-5195	Bulb 12-16 V.	ea.	$.10	$ 2.00
1	1	8-S-8650	Switch blackout assy	ea,	$4.00	$ 4.00
			SNL H-7			
2	2	33-H-773	Hose radiator	ea.	$.60	$ 1.20
					Total	14.54

ACCOUNTING SECTION
S T. No. 5.1 1929
Registered ....
Prices Checked ....
Extensions Checked ....
Footings Checked ....
Entered W/M ....

W/Exchange

Certified correct
Herbert C. Stanton
~~DERIO DALMASTA~~
1st Lt Ord Dept
Supply Officer

OTTAVIO OPPO
SOTTOTENENTE
2nd Prov Group (IT.)

Dnld 6

7316

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

Ottavio Oppo (NAME) 2nd Lt. (RANK) 2nd Prov Gp (ORGANIZATION)

CONSIGNOR'S VOU. NO. 1285
CONSIGNEE'S VOU. NO. --25 Oct. 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20020-1

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

JAN 14 1946

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

SHIPPING TICKET

900

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1928

DATE SHIPPED OR DELIVERED 16 November 1945

SHIP TO— AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H-14 Class B			
2		Tube 750 x 20	ea	$1.52	$ 3.04
1		Tire 750 x 20	ea	11.77	11.77
2		Tire 900 x 16	ea	16.35	32.70
2		Tube 900 x 16	ea	1.73	3.46
				Total -	$50.97

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7915

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

Articles listed in Column 4 "Shipped" have been received unless otherwise noted

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED, 16 Nov. 1945

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

AUTHORITY OR REQ. No. ----8 Nov. 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-14 Class B			
2	2	H014-519436	Tube 750 x 20	ea.	$1.52	$ 3.04 ✓
1	1	H014-514240	Tire 750 x 20	ea.	$11.77	$ 11.77 ✓
2	2	H014-511680	Tire 900 x 16	ea.	$16.35	$ 32.70 ✓
2	2	H014-519266	Tube 900 x 16	ea.	$1.73	$ 3.46 ✓
					Total	$ 50.97 ✓

W/Exchange

Certified correct
Herbert C. Stanton
HERBERT C. STANTON
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S T. No. S. P. 1928
Registered ...
Prices Checked ...
...hecked ...
T...s Checked ...
...Checked ...
Reg for W M ...

OTTAVIO OPPO
SOTTOTENENTE
2nd Prov Group (It.)

7814

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

Ottavio Oppo (NAME) Lt. (RANK) Rappresentanza Roma (ORGANIZATION)

CONSIGNOR'S VOU. No. 1804
CONSIGNEE'S VOU. No. ---8 Nov. 1945
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20020-1

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

JAN 14 1946

800

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1927

DATE SHIPPED OR DELIVERED 7 December 1945

AUTHORITY OR REQ. No.

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		2½ Ton GMC - SNL G-508			
2		Hose radiator inlet (unit-1)	ea	$.55	$ 1.10
				Total -	$ 1.10

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 Prov. Group (Italian)
On : 7 December 1945

7913

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

Articles listed in Column 4 shipped/received in good order and condition 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. 78502D

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

SHIPPING TICKET

58th Ord (M.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 7 Dec. 1945

SHIP TO--
2 Prov Group (Italian)

AUTHORITY OR REQ. No. ---31 Oct. 1945 Back Order
2 Prov. Group (Italian)
TRANSPORTATION COST OF $ ..... **CHARGEABLE TO**
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			2½ Ton GMC - SNL G-508'			
2	2	2140818	Hose radiator inlet (unit-1)	ea.	$.55	$ 1.10
					Total	$ 1.10
			W/Exchange			

Certified correct
Herbert C. Stanton
HERBERT C. STANTON
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. S.P. 1927
Registered ...
Prices Checked ...
Extensions Checked ...
Totals Checked ...
Typing Checked ...
Reg. for W/M ...

7912

OTTAVIO OPPO
SOTTOTENENTE
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. 1338
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

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

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

JAN 14 1946

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

SHIPPING TICKET

800

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1926

DATE SHIPPED OR DELIVERED 17 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
1		Support assy	ea	$1.25	$ 1.25
1		Gasket set	ea	.25	.50
2		Gasket	ea	.35	.70
2		Gasket	ea	.25	.50
1		Horn assy 6 V.	ea	1.88	1.88
		SNL M-1			
1		Sealed beam assy	ea	.77	.77
			Total -		$ 5.60

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 : 17 October 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7911

IL DIRETTORE GENERALE

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PLS

DATE SHIPPED OR DELIVERED 17 Oct. 1945

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

AUTHORITY OR REQ. No. ----12 Oct. 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	3657520	Support assy	ea.	$1.25	$ 1.25
2	2	2087384	Gasket set	ea.	$.25	$ .50
2	2	6107400	Gasket	ea.	$.35	$ .70
2	2	2135926	Gasket	ea.	$.25	$ .50
1	1	1999809	Horn assy 6 V.	ea.	$1.88	$ 1.88
			SNL M-1			
1	1	17-L-6090	Sealed beam assy	ea.	$.77	$ .77
					Total	$5.60

W/Exchange

Certified correct
Harold C. Stanton
DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. S.P. 1946
Registered as
Prices Checked
Extens. Checked AG
Tot. is Checked $5.60
Pay. Checked
Pay for W M

7510

Ind 3

OTTAVIO OPPO
SOTTOTENENTE
2nd Prov. Group (It.)

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

D. Delio Oppo (NAME) 2nd Lt. (RANK) Lempora Hq. (ORGANIZATION)

CONSIGNOR'S VOU. No. 1230
CONSIGNEE'S VOU. No. 12 Oct. 1945
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—22020-1

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

JAN 14 1946

800

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS # 1925

DATE SHIPPED OR DELIVERED 28 September 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - Dodge			
1		Yoke w/plug assy	ea	$10.00	$ 10.00
10		Bolt front spring rear	ea	.60	6.00
1		Cable assembly speedometer	ea	.60	.60
1		Switch assy	ea	1.00	1.00
6		Gasket fuel pump flange	ea	.64	3.84
3		Gasket	ea	.06	.18
3		Gasket	ea	.10	.30
3		Gasket	ea	.10	.30
3		Gasket	ea	.10	.30
		SNL M-1			
14		Spark plug 14 MM.	ea	.45	6.30
		SNL H-14			
3		Patches hot small	box	1.55	4.65
3		Patches hot large	box	1.75	5.25
1		Patches large oblong	box	1.75	1.75
			Total -		$ 40.47

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co. APO 782, Depot 4N60 PBS
To : Hq. 2nd Prov. Group (Italian)
On : 28 September 1945.

CLAYTON P. KERR 7969
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 28 Sept. 1945

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

ACCOUNTING SECTION
S.T. No. S.P. 1925
Registered ea
Prices Checked
Extn. Checked
Ck. No. Charged

AUTHORITY OR REQ. No. —25/8/45 (--26-27 Sept. 45 Back
Hq. 2nd Prov. Group (Italian) Order)
by W. Chief
for W M
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	Yoke w/plug assy	ea.	$10.00	$ 10.00 ✓
10	10	589539	Bolt front spring rear	ea.	$.60	$ 6.00 ✓
1	1	926080	Cable assembly speedometer	ea.	$.60	$ .60 ✓
1	1	641462	Switch assy	ea.	$1.00	$ 1.00 ✓
6	6	634704	Gasket fuel pump flange	ea.	$.64	$ 3.84 ✓
3	3	639110	Gasket	ea.	$.06	$ .18 ✓
3	3	925461	Gasket	ea.	$.10	$ .30 ✓
3	3	925475	Gasket	ea.	$.10	$ .30 ✓
3	3	925466	Gasket	ea.	$.10	$ .30 ✓
			SNL M-1			
14	14	17-P-5355	Spark plug 14 MM.	ea.	$.45	$ 6.30 ✓
			SNL H-14			
3	3	8-P-200	Patches hot small	box.	$1.55	$ 4.65 ✓
3	3	8-P-210	Patches hot large	box.	$1.75	$ 5.25 ✓
1	1	8-P-215	Patches large oblong	box.	$1.75	$ 1.75 ✓
			W/Exchange		Total	$ 40.47 ✓

Certified correct

OTTAVIO OPPO
SOTTOTENENTE
2nd Prov. Group (It.)

DERIO DALASTI
1st Lt Ord Dept
Supply Officer

Incl 2

7508

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

Ottavio Oppo (NAME) Lt. (RANK) 2nd Prov. Gp. It. (ORGANIZATION)

CONSIGNOR'S VOU. No. 1176
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—26520-1

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

JAN 14 1946

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

SHIPPING TICKET

800

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1924

DATE SHIPPED OR DELIVERED 17 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - Dodge			
1		Cleaner carburetor air assy	ea	9.65	$ 9.65
3		Windshield glass	ea	4.09	12.27
5		Gasket	ea	.05	.25
5		Gasket	ea	.03	.15
1		Muffler assy	ea	4.25	4.25
2		Rotor distributor	ea	.35	.70
		SNL M-1			
2		Sealed beam assy 6 Volt	ea	.90	1.80
2		Tail lamp unit	ea	2.00	4.00
1		Stop lamp unit	ea	3.62	3.62
1		Service lamp unit	ea	.39	.39
10		Bulb	ea	.07	.70
18		Spark plug 14MM	ea	.52	9.36
1		Cable assy battery to ground	ea	.50	.50
			Total -		$47.64

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 34th Ord (MM.) Co. APO 782, Depot 4N60 PES
To : Hq. 2nd Prov. Group (Italian)
On : 17 October 1945

7907

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 17 Oct. 1945

ACCOUNTING SECTION
S.T. No. S.P. 1924
Registered Enc.
Prices Checked
Extension Checked RL
Total Checked RL

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

AUTHORITY OR REQ. NO. ---12 Oct. 1945
Pay for W M
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	924230	Cleaner carburetor air assy	ea.	$9.65	$ 9.65
3	3	966669	Windshield glass	ea.	$4.09	$ 12.27
5	5	637439	Gasket	ea.	$.05	$ .25
5	5	637440	Gasket	ea.	$.03	$ .15
1	1	921030	Muffler assy	ea.	$4.25	$ 4.25
2	2	868095	Rotor distributor	ea.	$.35	$ .70
			SNL M-1			
2	2	17-L-6085	Sealed beam assy 6 Volt	ea.	$.90	$ 1.80
2	2	8-L-415	Tail lamp unit	ea.	$2.00	$ 4.00
1	1	8-L-421	Stop lamp unit	ea.	$3.62	$ 3.62
1	1	8-L-419	Service lamp unit	ea.	$.39	$ .39
10	10	8-L-5215	Bolb	ea.	$.07	$ .70
18	18	17-P-5365	Spark plug 14 MM.	ea.	$.52	$ 9.36
1	1	17-S-16435	Cable assy battery to ground	ea.	$.50	$ .50
			W/Exchange		Total	47.64

Certified correct
Harland C. Stanton
~~DERIO DALASTA~~
1st Lt Ord Dept
Supply Officer

7956

OTTAVIO OPPO
SOTTOTENENTE
2nd Prov. Group (It.)

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

Ottavio Oppo (NAME) Lieut. (RANK) Italian Group (ORGANIZATION)

CONSIGNOR'S VOU. NO. 1234
CONSIGNEE'S VOU. NO. 12 Oct. 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—26520-1

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

JAN 11 1946

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

SHIPPING TICKET

783

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS # 1923

DATE SHIPPED OR DELIVERED 5 December 1945

SHIP TO–

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-502 - Dodge Engine assy	ea	170.00	$170.00
				Total -	$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. (MM.) Co. APO 782
To : 10 M.P. Co. (Italian)
On : 5 December 1945

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7935

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

IL DIRETTORE GENERALE
Col. P.O. Prosperi

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (HM.) Co. AFO 782

CONSIGNOR: Depot 4160 PES

DATE SHIPPED OR DELIVERED 5 Dec. 1945

SHIP TO— 10 M.P. Co. Ft —

AUTHORITY OR REQ. No. Work Order 621 W/D2204085
10 M.P. Co.

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

Herbert C. Stanton
HERBERT C. STANTON
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. S.P. 1925
Registered C.J.
Prices Checked —
Extens. Checked C.J.
Totals Checked C.J.
Typing Checked C.J.
Reg. for W/M _____

#2

7934

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

Field Francis Atty 10 th M.P. Co
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1334
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20530-1

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

JAN 11 1946

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

SHIPPING TICKET

703

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS # 1922

DATE SHIPPED OR DELIVERED 23 November 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - Dodge			
1		Engine assembly	ea	170.00	$170.00
				Total -	$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 (MM.) Co. APO 782
To : 1st Fire Co. (Italian)
On : 25 November 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7933

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

Prefetto della Città
Prefettura di Milano

PREFETTURE GENERALE
(Gen. P. O. Property)
(RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 404
Revised June 30, 1941

SHIPPING TICKET

1st Ord (MM), APO 782
Depot 4N60 PES

CONSIGNOR:

DATE SHIPPED OR DELIVERED 23 Nov. 1945

SHIP TO—
1st Fire Co. (Italian)

AUTHORITY OR REQ. No. Work Order 38G-501 WD-290038
1st Fire 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	920770	Engine assembly	ea.	$170.00	$ 170.00
					Total	$ 170.00

W/Exchange

Certified correct
Herbert C. Stanton
HERBERT C. STANTON
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. S P 1922
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

#7

REMO DE TORO
SOTTOTENENTE
1st Fire Co.

7952

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

Remo de Toro (NAME) I° Reparto (RANK) Gen'l ausiliario (ORGANIZATION)

CONSIGNOR'S VOU. No. 1518
CONSIGNEE'S VOU. No. Work order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—39620-1

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

JAN 11 1946

783

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1921

DATE SHIPPED OR DELIVERED 8 November 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-506 Chev			
1		Hydrovac assy	ea	25.00	$ 25.00
1		Master cylinder	ea	6.50	6.50
8		Brake shoes	ea	1.25	10.00
			Total -		$ 41.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord. (MM.) Co. APO 782
To : 1st Fire Co. (Italian)
On : 8 November 1945

CLAYTON P. KERR 7901
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (BANK) (ORGANIZATION)

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

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

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 Nov 1945

SHIP TO--

1st Fire Co. It.

AUTHORITY OR REQ. NO. Work Order-38-G-11 WD-506393
1st Fire 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			
1	1	606446	Hydrovac assy	ea	$ 25.00	$ 25.00
1	1	605010	Master cylinder	ea	$ 6.50	$ 6.50
8	8	3660048 3660054	Brake shoes	ea	$ 1.25	$ 10.00
				Total		$ 41.50

W/Exchange

Certified correct:

Herbert C. Stanton
For STEPHEN G. HAIDA
1st Lt Inf
Supply Officer

ACCOUNTING SECTION
S.T. No. S.P. 1921
Registered [illegible]
Prices Checked /
Extensions Checked [illegible]
Totals Checked [illegible]
Typing Checked [illegible]
Req. for W, M

8

REMO DE TORO
SOTTOTENENTE
1st Fire Co.(It.)

7930

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

Remo di Toro Sottotenente 1st Regmto Genio
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1294
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—39839-1

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

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

SHIPPING TICKET

JAN 11 1946

763

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS # 1920

DATE SHIPPED OR DELIVERED 3 November 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
1		Clutch disc	ea	$ .43	$ .43
1		Pressure palte	ea	8.25	8.25
1		Transmission assy	ea	82.52	82.52
1		Cylinder head assy	ea	47.00	47.00
1		Gasket valve set	ea	2.55	2.55
1		Gasket water pump	ea	.06	.06
		SNL M-1			
6		Spark plug	ea	.52	3.12
		SNL H-6			
1		Elbow fuel line	ea	.10	.10
		SNL G-503 - GPW			
1		Hose assy radiator inlet	ea	.43	.43
			Total - $		144.46

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 : 18th Serv. BN. (Italian)
On : 3 November 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7859

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

IL DIRETTORE GENERALE

(Capt) P. C. Progetti

(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 30, 1942

SHIPPING TICKET

58th Ord (MM. Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 3 Nov. 1945

SHIP TO— 18th Serv. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 58G-1989 WD416083
18th 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-508 - GMC			
1	1	2149659	Clutch disc	ea.	$.43	$ .43
1	1	754379	Pressure palte	ea.	8.25	$ 8.25
1	1	2140096	Transmission assy	ea,	82.52	$ 82.52
1	1	SN-5162	Cylinder head assy	ea.	$47.00	$ 47.00
1	1	2165906	Gasket vulve set	ea.	$2.55	$ 2.55
1	1	838297	Gasket water pump	ea.	$.06	$ .06
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$.52	$ 3.12
			SNL H-6			
1	1	45-E-9668	Elbow fuel line	ea.	$.10	$ .10
			SNL G-508 - GPW			
1	1	GPW-8260	Hose assy radiator inlet	ea.	$.43	$ .43
			W/Exchange		Total	$ 187.03

IHA 46 Sh

Certified correct
DERIO DALASTA A.C.
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. S.P. 1920
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Rec. for W/M

MERCURI ADRIANO
SOTTOTENENTE
18th Serv.BN. (It.)

7698

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

Lieut. Norman Dobrow
(NAME) XVIII Pkg. Depot (ORGANIZATION)

CONSIGNOR'S VOU. No. 1287
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. 785020

DEC 27 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1939

DATE SHIPPED OR DELIVERED 11 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - Dodge Parts issued for vehicle involved in an accident.			
1		Engine assy	ea	170.00	$ 170.00
		SNL G-508 - GMC			
1		Dimmer switch assy	ea	.90	.90
		SNL G-503 - GPW			
1		Cable battery to starter	ea	.47	.47
		SNL H-13			
1		Oil seal wheel inner	ea	1.10	1.10
1		Oil seal wheel outer	ea	1.10	1.10
			Total =		$ 173.57

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 (ML.) Co. APO 782
To : 3rd Q.M. Serv. Rm. (Italian)
On : 11 September 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7897

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

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

Wm. P. C. Properzi
(NAME) (RANK) (ORGANIZATION)

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

US Loss

334

First three items changed in a/m
S/T.

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

WAR DEPARTMENT
G. 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 11 Sept. 1945

SHIP TO—
3rd Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 3C-1562 WD295752
3rd Q.M. Serv. BN. (Italian)
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No. .....

Charged a U.S. Loss 33H

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	924252	Steering gear	ea.	$18.00	$ 18.00
1	1	928947	Link drag	ea.	$3.73	$ 3.73
1	1	926117	Wiring generator to regulator assy	ea.	$2.50	$ 2.50
1	1	920770	Engine assy	ea.	$170.00	$ 170.00
			SNL G-508 - GMC			
1	1	1997007	Dimmer switch assy	ea,	$.90	$ .90
			SNL G-503 - GPW			
1	1	GPW-14300	Cable battery to starter	ea.	$.47	$ .47
			SNL H-13			
1	1	H013-0500174	Oil seal wheel inner	ea.	$1.10	$ 1.10
1	1	H013-0500125	Oil seal wheel outer	ea.	$1.10	$ 1.10
					Total	$ 197.80
						173 57

ACCOUNTING SECTION
S.T. No. U.S.P. 1919
Registered as
Prices Checked .....
Exten. Checked as
Totals Checked as
Typing Checked as
Reg. for W/M .....

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Incl 65

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

7856

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1088
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

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

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

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

DEC 27 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS # 1918

DATE SHIPPED OR DELIVERED 3 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-503 GMC			
		Parts issued for Vehicle involved in an accident.			
1		Gasket	ea	.06	$ .06
2		Gasket	ea	.07	.14
1		Front spring	ea	8.75	8.75
1		Shock absorber	ea	9.95	9.95
1		Propeller shaft	ea	43.50	43.50
1		Cyl. head gasket valve job set	ea	2.55	2.55
1		Cylinder head assy	ea	23.50	23.50
2		Point set	ea	.75	.75
1		Stud	ea	.50	1.00
1		Stud	ea	.50	1.00
1		Front axle split	ea	212.50	212.50
1		Steering gear assy	ea	20.68	20.68
1		Trunnion shaft split type	ea	173.00	173.00
1		Axle split f. rear	ea	123.50	123.50
		SNL Group M-1			
6		Spark plugs	ea	.65	3.90
			Total =		$ 624.98

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (Mn.) Co. APO 782
To : 2nd Engr. Pet. Dist. Co. (Italian)
On : 3 September 1945

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7895

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

IL DIRETTORE GENERALE
(Dr. P. C. Pecorelli)
(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. S.P. 1918
Registered ea
Priced d
Exam.
Ts. Is C

CONSIGNOR: 38th Ord.(MM).Co. APO 752
DEPOT 4n60. PBS

DATE SHIPPED OR DELIVERED 3 September 1945

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

AUTHORITY OR REQ. No. Work Order 38-G-1724 WD-45012NA
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
			"Parts issued for Vehicle involved in an accident." SNL G-508 GMC			
1	1	2136304	Gasket	ea	$ .06	$ .06
2	2	2135995	Gasket	ea	$ .07	$ .14
1	1	2140052	Front spring	ea	$ 8.75	$ 8.75
1	1	5380764	Shock absorber	ea	$ 9.95	$ 9.95
1	1	2118225	Propeller shaft	ea	$43.50	$ 43.50
1	1	2185906	Cyl. head gasket valve job set	ea	$2.55	$ 2.55
1	1	SN-3162	Cylinder head assy	ea	$23.50	$ 23.50
1	1	1855720	Point set	ea	$ .75	$ .75
2	2	2031382	Stud	ea	$ .50	$ 1.00
2	2	2140155	Stud	ea	$ .50	$ 1.00
1	1	2162378	Front axle split	ea	$212.50	$212.50
1	1	268891	Steering gear assy	ea	$ 20.88	$ 20.88
1	1	2066896	Trunnion shaft split type	ea	$173.00	$173.00
1	1	2181204	Axle split f. rear	ea	$123.50	$123.50
			SNL Group M-1			
6	6	17-P-5355	Spark plugs	ea	$ .65	$ 3.90
			W/Exchange	Total		$ 624.98

#58

Note: This shipping ticket is signed by an Italian Sergeant because there are no Italian Officers of this unitin PBS Southern District. Maj. Cortright Ord.Sect.PBS, Southern District has approved the arrangement.

Certified correct:
DERIO DALASTA
1st Lt Ord Dept
Supply Officer

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

MUSTO ARCANGELO "Sergente -2nd Pet Dist Co It.
MUSTO ARCANGELO (NAME) SERGENTE (RANK) 2 EPDC (ORGANIZATION)

CONSIGNOR'S VOU. No. 1041
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS

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

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

DEC 27 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS # 1917

DATE SHIPPED OR DELIVERED 10 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC Parts issued for vehicle involved in an accident.			
1		Journey kit assy	ea	9.35	$ 9.35
1		Stud R.H. front spring front	ea	.50	.50
6		Nut front spring stud and bolt	ea	.10	.60
1		Yoke steering tie rod L.H.	ea	5.70	5.70
1		Rear axle assy forward unit split	ea	205.00	205.00
1		Gasket valve set	ea	2.25	2.25
1		Cylinder head assy	ea	23.50	23.50
1		Rotor assy	ea	.35	.35
1		Point set	ea	.75	.75
1		Gasket set manifold	ea	.25	.25
4		Stud manifold to head long	ea	.10	.40
4		Stud manifold to head short	ea	.08	.32
1		Carburetor assy	ea	7.25	7.25
1		Distributor	ea	4.50	4.50
1		Gasket valve cover SNL H-1	ea	.35	.35
8		Nut 3/8-16 SNL H-1	ea	.02	.16
6		Spark plug	ea	.52	3.12
			Total -		$ 264.35

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 36th Ord (Mn.) Co. APO 702
To : 2nd Q.M. Trk. Bn. (Italian)
On : 10 August 1945

For Totcom Parts

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7893

Articles listed in Column 3 returned on ORDER received unless otherwise noted.

(Gen. P.C. Prawerzi)

(RANK) (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

ACCOUNTING SECTION
S/T No. S.P. 1917
Registered Ano
Prices Checked
Extens. Checked
Totals Checked Ch2

38th Ord MM. Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 10 August 1945

AUTHORITY OR REQ. NO. Work Order 38G-1227-WD4214442

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
			SML G-655 - GMC			
			"Parts issued for vehicle involved in an accident"			
1	1	2185901	Journal kit assy	ea.	$9.35	$ 9.35
1	1	2140155	Stud R.H. front spring front	ea.	$.50	$ .50
6	6	790101	Nut front spring stud and bolt	ea.	$.10	$ .60
1	1	2056633	Yoke steering tie rod L.H.	ea.	$5.70	$ 5.70
1	1	2181204	Rear axle assy forward unit split	ea.	$205.00	$ 205.00
1	1	2200155	Gasket valve set	ea.	$2.25	$ 2.25
1	1	SN-5162	Cylinder head assy	ea.	$23.50	$ 23.50
1	1	1883500	Rotor assy	ea.	$.35	$ .35
1	1	1855720	Point set	ea.	$.75	$ .75
1	1	2185907	Gasket set manifold	ea.	$.25	$ .25
4	4	067397	Stud manifold to head long	ea.	$.10	$ .40
4	4	2091451	Stud manifold to head short	ea.	$.08	$ .32
1	1	2135998	Carburetor assy	ea.	$7.25	$ 7.25
1	1	1110135	Distributor	ea.	$4.50	$ 4.50
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35
			SNL H-1			
8	8	H001-07-18005	Nut 5/8-16	ea.	$.02	$ .16
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$.52	$ 3.12
			W/Exchange		Total	$ 264.35

Certified correct

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."

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 813
CONSIGNEE'S VOU. NO. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—39630-1

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

HEADQUARTERS
PENINSULAR BASE SECTION
ORDNANCE SECTION
APO 782

JDM/JAG/1[illegible]

SEP - 7 1945

523.06 BPORD

SUBJECT: Italian Shipping Tickets.

TO: Commanding General, Military Mission Italian Army.

Submitted herewith are signed, priced shipping tickets covering issues of expendable spare parts and maintenance supplies to the Italian Armed Forces under U.S. Control (US-ITI) as directed by par 7d and 7e, MTOUSA Supply Directive No. 46, dated 29 April 1945.

For the Ordnance Officer:

177 Incls
1 - 177 Dr S/T Italian

P M SELEEN,
Colonel, Ord Dept,
Deputy Ord Officer.

7891

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

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

DEC 11 1945

SHIPPING TICKET

750

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1916

DATE SHIPPED OR DELIVERED 29 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - Dodge			
1		Shaft propeller	ea	13.98	$ 13.98
1		Transmission	ea	58.58	58.58
1		Transfer case	ea	47.25	47.25
			Total -		$119.81

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 Fire Fight (Italian)
On : 29 October 1945

LESTER R. ALBERT
KLAXTON XXXXXX
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

7890

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

58th Ord (Mm.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 29 Oct. 1945

AUTHORITY OR REQ. No. Work Order 58G-1854 WD269718

SHIP TO—
2nd Fire Fight (Italian)

2nd Fire Fight (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	924656	Shaft propeller	ea.	$13.98	$ 13.98
1	1	921869	Transmission	ea.	$58.58	$ 58.58
1	1	924413	Transfer case	ea.	$47.25	$ 47.25
					Total	$ 119.81

W/Exchange

Certified correct

DENIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 1 P. 1916
Registered M. P.
Prices Checked —
Exten. Checked
Totals Checked
Typing Checked
Reg for W M

Incl #17

MASI ARNALDO
SOTTOTENENTE
2nd Fire Fight. (It.)

7983

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

Arn. Mandruello 2nd F.F.F. P.I.
(NAME) (RANK) (ORGANIZATION)

MASI ARNALDO*

CONSIGNOR'S VOU. No. 1276
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

U. S. GOVERNMENT PRINTING OFFICE : 1944 16—28530-1

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

DEC 11 1945

750

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1915

DATE SHIPPED OR DELIVERED 26 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - Dodge			
1		Engine assy	ea	170.00	$ 170.00
1		Gasket front transmission	ea	.30	.30
1		Guide w/housing choke control	ea	.21	.21
1		Wire w/knob choke control	ea	.19	.19
			Total -		$ 170.70

4

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 : 18 Serv. EM. (Italian)
On : 26 October 1945

LESTER R. ALBERT 7887
~~SHIPPER~~
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE

(NAME) (RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

Declassified E.O. 12065 Section 3-402/NNDC NO. 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 28 Oct. 1945

SHIP TO—
18 Serv. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38G-1779 WD2119885
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-502 - Dodge			
1	1	920770	Engine assy	ea.	$170.00	$ 170.00
1	1	996446	Gasket front transmission	ea.	$.30	$ .30
1	1	919904	Guide w/housing choke control	ea.	$.21	$ .21
1	1	929099	Wire w/knob choke control	ea.	$.19	$ .19
					Total	$ 170.70

W/Exchange

Certified correct

DELIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. L.T. 195
Registered M. P.
Prices Checked
Extensions Checked
Totals Checked
Freight Charges Checked
Reg for W M

Incl #16

FOSCORINI LUCIANO
SOTTOTENENTE
18 Serv.BN.(It.)

7886

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

Lee Luciano Foscorini · 18 Rgt Sn Qlty
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1274
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/NNDC NO. 785020

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

DEC 11 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1914

DATE SHIPPED OR DELIVERED 26 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		SNL G-502 - Dodge Fuel filter band gasket	ea	.25	$ 1.25

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782
To : Hq. 2nd Prov. Group (Italian)
On : 26 October 1945

LESTER R. ALBERT
~~XXXXXXXXXXXXXXXX~~
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

7885

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

(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

CONSIGNOR: 38th Ord (Mn.) Co. APO 782
Depot 4W60 PLS

DATE SHIPPED OR DELIVERED 26 Oct. 1945

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

AUTHORITY OR REQ. No. ----9-27-45 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 G-502 - Dodge			
5	5	919446	Fuel filter band gasket	ea.	$.25	$ 1.25 ✓
					Total	$ 1.25
			W/Exchange			

Certified correct

BENJ. DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. J.P. 1914
Registered W.J.P.
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W/H

Incl #15

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

7884

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

O'Donnell 2nd Lt. Hq 2nd Prov Gp
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1272
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

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

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

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

DEC 11 1945

SHIPPING TICKET

750

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1913

DATE SHIPPED OR DELIVERED 23 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		SNL K-1 Paint stencil paste white	qt	.39	$ 1.56

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 (Mn.) Co. APO 782
To : Hq. 2nd Prov. Group (Italian)
On : 23 October 1945

LESTER R. ALBERT
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

7883

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 23 Oct. 1945

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

AUTHORITY OR REQ. No. ---3-6-45 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 K-1			
4	4	K001-10-78362	Paint stencil paste white	qt.	$.39	$ 1.56 ✓
					Total	$ 1.56

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. L.P. 913
Registered M.P.
Prices Checked ✓
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

Invd #14

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

7882

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 1263
CONSIGNEE'S VOU. NO. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—26630-1

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

DEC 11 1945

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

SHIPPING TICKET

750

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1912

DATE SHIPPED OR DELIVERED 22 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - Dodge			
10		Nut hub stud	ea	.20	$ 2.00
3		Fuel gauge	ea	.05	.15
			Total		$ 2.15

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 : Hq. 2nd Prov. Group (Italian)
On : 22 October 1945

LESTER R. ALBERT
XXXXXXXXXXXXXXXX
LT.COL. INFANTRY
ALLIED REPRESENTATIVE

7881

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. 125020

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 28 Oct. 1945

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

AUTHORITY OR REQ. NO. 21-28 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			
10	10	565193	Nut hub stud	ea.	$.20	$ 2.00 ✓
3	3	882903	Fuel gauge	ea.	$.05	$ .15 ✓
					Total	$ 2.15 ✓
			W/Exchange			

Certified correct

DERIO DALESIO
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S. T. No. 9.P. 912
Registered M.P.
Prices Checked
Items Checked
Totals Checked
Rec'd for W/H

Incl #24

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

7880

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 1255
CONSIGNEE'S VOU. NO. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 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

DEC 11 1945

750

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1911

DATE SHIPPED OR DELIVERED 20 October 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-506 - Chev Transfer case	ea	112.50	$112.50

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
To : 18th Serv. BN. (Italian)
On : 20 October 1945

LESTER R. ALBERT 7879
~~CLARENCE R. KERR~~
LT. 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. 785020

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

SHIPPING TICKET

88th Ord Bm. Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 20 Oct. 1945

SHIP TO— 18th Serv. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 88GD-1453 WD. 3191801
18th 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	591277	Transfer case	ea.	$112.50	$ 112.50 ✓
					Total	$ 112.50
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. S.P. 911
Registered M.P.
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for

Inv. #23

CUSSOTTO GLOVE
SOTTOTENENTE
18 Serv. BN.(It.)

7878

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

Pfc Cusso Hoffove XVIII Bn. Service.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1252
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—39808-1

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

DEC 11 1945

750

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1910

DATE SHIPPED OR DELIVERED 20 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		SNL G-508 - GMC Gasket cylinder head to block (unit-1)	ea	1.05	$ 2.10

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 : Hq. 2nd Prov. Group (Italian)
On : 20 October 1945

LESTER R. ALBERT 7877
~~CHARTON~~
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 4 shipped have been received unless otherwise

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

(NAME) (RANK) (ORGANIZATION)

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 Oct. 1945

SHIP TO—

Hq. 2nd Prov. Group (Italian)

AUTHORITY OR REQ. No. ---16 Oct. 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-508 - GMC			
2	2	2136676	Gasket cylinder head to block (unit-1)	ea.	$1.05	$ 2.10
					Total	$ 2.10
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S T. No. 1 P 910
Registered Au P.
Prices Checked
Extens. hecked
[illegible]

Inv #22

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

7876

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S Vou. No. 1251
CONSIGNEE'S Vou. No. Back Order
NUMBER OF SHEETS 1

★ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—36670-1

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

DEC 11 1945

750

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #1909

DATE SHIPPED OR DELIVERED 19 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - Dodge			
1		Rotor distributor (AL-IGS-1016B)	ea	.35	$ .35
1		Fan belt	ea	1.30	1.30
			Total -		$ 1.65

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 (MK.) Co. APO 782
To : Hq. 3rd Q.M. Serv. BN. (Italian)
On : 19 October 1945

LESTER R. ALBERT
~~CLAYTON T. KERR~~
LT-COL. INFANTRY
ALLIED REPRESENTATIVE

7875

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. 785020

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

SHIPPING TICKET

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

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 19 Oct. 1945

SHIP TO—
3rd Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. ---19 Oct. 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	868095	Rotor distributor (AL-IGS-1016B)	ea.	$.35	$ .35
1	1	614966	Fan belt	ea.	$1.30	$ 1.30
					Total	$ 1.65

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S. T. No. 1 P. 1909
Registered
Prices Checked
Exten. Checked
Totals Checked
Typed
Reg. for W. O.

Ind # 21

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

7874

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1248
CONSIGNEE'S VOU. No. 19 Oct. 1945
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—30289-1

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

DEC 11 1945

750

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1908

DATE SHIPPED OR DELIVERED 18 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		SNL H-14 Class B. Tire 750 x 20	ea	11.77	$ 23.54

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 : Hq. 2nd Prov. Group (Italian)
On : 18 October 1945

LESTER R. ALBERT
CLAYTON E. KERR
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

7873

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 18 Oct. 1945

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

AUTHORITY OR REQ. No. ---16 Oct. 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 H-14 Class B			
2	2	H014-524240	Tire 750 x 20	ea.	$11.77	$ 23.54
					Total	$ 23.54
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 2.P. 905
Registered M.P.
Prices Checked ✓
Extensions Checked
Totals Checked
Req. for Voucher

Ind #20

OTTAVIO OPPO
SOTTOTENENTE
Hq. 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. 1247
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20535-1

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised [illegible] Jun 1942
A C I

DEC 11 1945

SHIPPING TICKET

750

CONSIGNING: U. S. GOVERNMENT — U.S. SPARE PARTS #1907

DATE SHIPPED OR DELIVERED: 17 October 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		SNL G-502 - Dodge Engine to oil filter hose	ea	.27	$ .81

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 : 17 October 1945

LESTER R. ALBERT
~~CXXXTXXXXXXXXXXX~~
LT.COL. INFANTRY
ALLIED REPRESENTATIVE

7870

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord MM. Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 17 Oct. 1945

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

AUTHORITY OR REQ. No. ---9-21-45 - 10-15-45 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 G-502 - Dodge			
3	3	655074	Engine to oil filter hose	ea.	$.27	$ .81
					Total	$.81
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. S.P. 1907
Registered W.P.
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Regis[illegible]

Ind #19

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

7859

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 1241
CONSIGNEE'S VOU. NO. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20020-1

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

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

DEC 11 1945

SHIPPING TICKET

750

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1906

DATE SHIPPED OR DELIVERED 17 October 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H-14 Class B			
3		Tire 900 x 16	ea	16.35	$ 49.05
1		Tube 900 x 16	ea	1.73	1.73
2		Tube 750 x 20	ea	1.52	3.04
		SNL G-502 - Dodge			
1		Motor starting assy 12 V.	ea	15.00	15.00
1		Coil 12 V.	ea	3.13	3.13
		SNL K-1			
3		Paint white	qt	.51	1.53
3		Fluid hydraulic brake	gal	1.90	5.70
			Total -		$ 79.18

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
To : Hq. 2nd Prov. Group (Italian)
On : 17 October 1945

LESTER R. ALBERT 7868
XXXXXXXXXXXXXXXX
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

Receipt is hereby acknowledged that the articles listed in Column 4 shipped have been received unless otherwise noted herein.

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 (M.) Co. APO 782

Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 17 Oct. 1945

SHIP TO—

Hq. 2nd Prov. Group (Italian)

AUTHORITY OR REQ. No. ---12 Oct. 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-14 Class B			
3	3	HO14-511680	Tire 900 x 16	ea.	$16.35	$ 49.05 ✓
1	1	HO14-519266	Tube 900 x 16	ea.	$1.73	$ 1.73 ✓
2	2	HO14-519436	Tube 750 x 20	ea.	$1.52	$ 3.04 ✓
			SNL G-502 - Dodge			
1	1	920400	Motor starting assy 12 V.	ea.	$15.00	$ 15.00 ✓
1	1	924053	Coil 12 V.	ea.	$3.13	$ 3.13 ✓
			SNL K-1			
3	3	K001-10-23458	Paint white	qt.	$.51	$ 1.53 ✓
3	3	51-F-360-725	Fluid hydraulic brake	gal.	$1.90	$ 5.70 ✓
					Total	$ 79.18 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. S.P. 1906
Registered U.P.
Prices Checked ✓
Extension Checked ✓
Discount Checked ✓
Signature Checked ✓
Entered ✓

7887

Incl #18

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

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

Richard Mr 2nd Lt. Inf 2nd Prov Grp
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1231
CONSIGNEE'S VOU. No. 12 Oct. 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29820-1

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. 1045

DEC 11 1945

SHIPPING TICKET

750

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1905

DATE SHIPPED OR DELIVERED 12 October 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		SNL M-1 Lamp unit sealed 5-4031 6-8 V.	ea	.90	$1.80

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces.
From: 38th Ord (MM.) Co. APO 782
To : Hq. 2nd Prov. Group (Italian)
On : 12 October 1945

LESTER R. ALBERT
XXXXXXXXXXXXXX
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

7866

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

(RANK) (NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (Mil.) Co. APO 782

CONSIGNOR: Depot 4NEO PLS

DATE SHIPPED OR DELIVERED 12 Oct. 1945

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

AUTHORITY OR REQ. No. —5 Oct. 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 M-1			
2	2	17-L-6085	Lamp unit sealed 5-4031 6-8 V.	ea.	$.90	$ 1.80 ✓
					Total	$ 1.80
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S T. No. S.P. 901
Registered M.P.
Prices Checked ✓
Extensions Checked ✓
Totals Checked ✓
Typing Checked ✓
Req. for W/M

Invd #13

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

7865

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1222
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1948 16—29850-1

10424

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

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

DEC 11 1945

SHIPPING TICKET

750

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1904

DATE SHIPPED OR DELIVERED 11 October 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		SNL K-1 Enamel synthetic glass black	qt	.40	$1.20

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 : Hq. 2nd Prov. Group (Italian)
On : 11 October 1945

LESTER R. ALBERT
XXXXXXXXXXXXXX
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

7884

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

(Q. M. Property)

(NAME) (RANK) (DATE) (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 20, 1942

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 11 Oct. 1945

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

AUTHORITY OR REQ. No. ------22 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 K-1			
3	3	K001-10-23450	Enamel synthetic glass black	qt.	$.40	$ 1.20 ✓
					Total	$ 1.20

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. S.P. 1904
Registered M.P.
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg for W.M.

Invd #12

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

7883

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1218
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20620-1

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

DEC 11 1945

750

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1903

DATE SHIPPED OR DELIVERED 9 October 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-502 - Dodge Lonk rod assy	ea	2.25	$2.25

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782
To : Hq. 2nd Prov. Group (Italian)
On : 9 October 1945

LESTER R. ALBERT 7802
CLAYTON K. KERR
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

56th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 9 Oct. 1945

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

AUTHORITY OR REQ. No. --3 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			
1	1	927340	Lonk rod assy	ea.	$2.25	$ 2.25 ✓
					Total	$ 2.25
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. S.P. 903
Registered M.P.
Prices Checked
Extens. Checked
Totals Checked
Typed Checked CW
Reg. for Vr

Incl # 11

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

7860

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

Ottavio Oppo (NAME) 2nd Lt. (RANK) Hq Lanfranco (ORGANIZATION)

CONSIGNOR'S VOU. No. 1211
CONSIGNEE'S VOU. No. --Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 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

DEC 11 1945

SHIPPING TICKET

750

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1902

DATE SHIPPED OR DELIVERED 8 October 1945

SHIP TO- ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 Dodge			
3		Starting switch assy	ea	1.00	$3.00
10		Nut hub stud	ea	.20	2.00
10		Nut hub stud	ea	.14	1.40
10		Bolt lower	ea	.60	6.00
		SNL H-13			
2		Oil seal type M-1-E-2 1/6 x750 x 15/32	ea	1.10	2.20
2		Oil seal type No. 1	ea	1.10	2.20
					$16.80

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co. APO 782
To : Hq. 2nd Prov. Group (Italian)
On : 8 Oct 45

LESTER R. ALBERT
~~STATION AGENT~~
LT.COL. INFANTRY
ALLIED REPRESENTATIVE

7859

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

(NAME) (GRADE) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N30 PBS

DATE SHIPPED OR DELIVERED 8 Oct. 1945

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

AUTHORITY OR REQ. No. —14-21-27-28 Sept. 4 Oct. 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			
3	3	641462	Starting switch assy	ea.	$1.00	$ 3.00 ✓
10	10	585193	Nut hub stud	ea.	$.20	$ 2.00 ✓
10	10	585192	Nut hub stud	ea.	$.14	$ 1.40 ✓
10	10	594283	Bolt lower	ea.	$.60	$ 6.00 ✓
			SNL H-13			
2	2	H013-0500125	Oil seal type M-1-E-2 1/6 x750x15/32	ea.	$1.10	$ 2.20 ✓
2	2	H013-0500174	Oil seal type No.1	ea.	$1.10	$ 2.20 ✓
					Total	$ 16.80 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

AC OUTGOING SECTION
S.T. No. S.P. 1902
Registered M.P.
Prices Checked
Extens. Checked
Totals Checked
Typing Checked CW.
Reg for W

Incl #10

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

7858

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

Ottavio Oppo (NAME) 2nd Lt (RANK) Hq 2nd Prov Gp (ORGANIZATION)

CONSIGNOR'S VOU. No. 1204
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—29650-1

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

DEC 11 1945

SHIPPING TICKET

750.

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1901

DATE SHIPPED OR DELIVERED 4 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 Dodge			
1		Fan belt assy	ea	1.75	$1.75
3		Fuel gauge	ea	.05	.15
		SNL M-1			
2		Seal beam 12 V.	ea	.96	1.92
			Total		$3.82

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
To : Hq. 2nd Prov. Group (Italian)
On : 4 Oct 45

LESTER R. ALBERT
LT.COL. INFANTRY
ALLIED REPRESENTATIVE

7857

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

DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N30 PES

DATE SHIPPED OR DELIVERED 4 Oct. 1945

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

AUTHORITY OR REQ. No. --2 Oct.45 (--28 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 G-502 - Dodge			
1	1	617171	Fan belt assy	ea.	$1.75	$ 1.75 ✓
3	3	882905	Fuel gauge	ea.	$.05	$ .15 ✓
			SNL M-1			
2	2	17-L-6085-50	Seal beam 12 V.	ea.	$.96	$ 1.92 ✓
					Total	$ 3.82 ✓

W/Exchange

Certified correct

DERIO DELASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. S.P. 1901
Registered M.P.
Prices Checked ✓
Extensions Checked
Totals Checked
Typing Checked
Reg for W H

Incl #9

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

7856

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

Ottavio Oppo — Lieut. — Hq 2nd Group
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1198
CONSIGNEE'S VOU. No. 2 Oct.45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—20520-1

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

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

DEC 11 1945

SHIPPING TICKET

750

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1900

DATE SHIPPED OR DELIVERED 4 Oct 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 Dodge			
2		Rear propeller shaft comp w/joint	ea	18.17	$36.34
10		Stud wheel hub	ea	.15	1.50
1		Regulator assy 6 V.	ea	14.25	14.25
		SNL G-508 GMC			
1		Spring front L.H.	ea	4.38	4.38
		SNL H-14 Class B			
2		Tire 900 x 16	ea	16.35	32.70
1		Tube 900 x 16	ea	1.73	1.73
			Total		$90.90

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

Lester R. Albert 7855
LESTER R. ALBERT
~~CAPTAIN INFANTRY~~
LT. 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. 484
Revised June 30, 1942

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 4 Oct. 1945

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

AUTHORITY OR REQ. No. --2 Oct.1945 (--21 Sept. 45 Back Ord)
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	924654	Rear propeller shaft comp. w/joint	ea,	$18.17	$ 36.34 ✓
10	10	924628	Stud wheel hub	ea.	$.15	$ 1.50 ✓
1	1	922487	Regulator assy 6 V.	ea.	$14.25	$ 14.25 ✓
			SNL G-508 - GMC			
1	1	2140053	Spring front L.H.	ea.	$4.38	$ 4.38 ✓
			SNL H-14 Class B			
2	2	HO14-511680	Tire 900 x 16	ea.	$16.35	$ 32.70 ✓
1	1	HO14-519266	Tube 900 x 16	ea.	$1.73	$ 1.73 ✓
					Total	$ 90.90

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTS AUDITED
S.T. No. S.P. 1900
Registered u.p.
Prices Checked ✓
Extensions Checked ✓
Totals Checked ✓
Terms Checked CW.
Requisition No. 7854

Inv # 8

OTTAVIO OPPO
SOTTOTENENTE
Hq.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. 1197
CONSIGNEE'S VOU. NO. --2 Oct.45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—30030-1

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

DEC 11 1945

SHIPPING TICKET

750

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1699

DATE SHIPPED OR DELIVERED 2 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
10		Bolt R.H. hub	ea	.30	$3.00

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
To : Hq. 2nd Prov. Group (Italian)
On : 2 Oct 45

LESTER R. ALBERT 7853
~~CLAYTON E. MILLER~~
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

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

~~DIRECTOR GENERALE~~
(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 2 Oct. 1945

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

AUTHORITY OR REQ. No. 14-20 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-508 - GMC			
10	10	3660004	Bolt R.H. hub	ea.	$.30	$ 3.00 ✓
					Total	$ 3.00
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S T. No. 9 P. 1899
Registered 14 P.
Prices Checked [illegible]
Extns. Checked [illegible]
Totals Checked [illegible]
Typing Checked CW
Reg. for W/H [illegible]

Ind #7

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

7852

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

[signature] 2nd Lt. [signature]
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1181
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20020-1

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

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

DEC 11 1945

SHIPPING TICKET

750

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1898

DATE SHIPPED OR DELIVERED 28 September 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 Dodge			
1		Motor starting assy 12 V.	ea	15.00	$15.00
		SNL H-14 Class B			
1		Tire 900 x 16	ea	16.35	16.35
1		Tube 900 x 16	ea	1.73	1.73
1		Tube 750 x 20	ea	1.52	1.52
2		Tire 750 x 20	ea	11.77	23.54
			Total		$58.14

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
To : Hq. 2nd Prov. Group (Italian)
On : 28 Sept. 45

LESTER R. ALBERT 7851
~~XXXXTENXEXXXERE~~
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column e shipped as 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

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PLS

DATE SHIPPED OR DELIVERED 28 Sept. 1945

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

AUTHORITY OR REQ. No. —25-26 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 G-502 - Dodge			
1	1	920400	Motor starting assy 12 V.	ea.	$15.00	$ 15.00 ✓
			SNL H-14 Class B			
1	1	HO14-511680	Tire 900 x 16	ea.	$16.35	$ 16.35 ✓
1	1	HO14-519266	Tube 900 x 16	ea.	$1.73	$ 1.73 ✓
1	1	HO14-519436	Tube 750 x 20	ea.	$1.52	$ 1.52 ✓
2	2	HO14-514240	Tire 750 x 20	ea.	$11.77	$ 23.54 ✓
					Total	$ 58.14

W/Exchange

Certified correct

DENIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 9.P. 1998
Registered M.P.
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for W.A.

7250

Incl #6

OTTAVIO OPPO
SOTTOTENENTE
Hq. 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. 1171
CONSIGNEE'S VOU. No. -25-26 Sept. 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20020-1

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

DEC 11 1945

SHIPPING TICKET

750

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1897

DATE SHIPPED OR DELIVERED 27 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		SNL G-503 GPW Point set	ea	.85	$3.40

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
To : Hq. 2nd Prov. Group (Italian)
On : 27 Sept 45

7849

LESTER R. ALBERT
XXXXXXXXXXXXXXX
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE

(RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
S. 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 27 Sept. 1945

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

AUTHORITY OR REQ. NO. --17-21 Sept.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 G-503 - GPW			
4	4	GPW-18354	Point set	ea.	$.85	$ 3.40 ✓
					Total	$ 3.40
			W/Exchange			
			Certified correct			

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. S.P. 897
Registered W.P.
Prices Checked
Extens. Checked
Totals Checked
Approved
Reg for W.D.

Incl #5

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

7848

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

Mario Oppo (NAME) 2nd Lt. (RANK) Hq 2nd Prov Gp (ORGANIZATION)

CONSIGNOR'S VOU. NO. 1165
CONSIGNEE'S VOU. NO. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29820-1

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

DEC 11 1945

SHIPPING TICKET

750

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1896

DATE SHIPPED OR DELIVERED 25 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-502 Dodge Horn button assy.	ea	.75	$ .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
To : Hq. 2nd Prov. Group (Italian)
On : 25 Sept 45

LESTER R. ALBERT
~~CHIEF CLERK~~
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

7846

Articles listed in Column 4 shipped have been received unless otherwise

(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

58th Ord (M.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 25 Sept. 1945

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

AUTHORITY OR REQ. NO. --17 Sept. 1945 Back Order
Hq. 2nd Prov. Croup (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	670048	Horn button assy	ea.	$.75	$ .75 ✓
					Total	$ .75

W/Exchange

Certified correct

DERIO DAMESTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. S.P. 1906
Registered M.P.
Prices Checked ✓
Extens. Checked
Totals Cast'ed
Typing Checked
Rec. for W.M.

7845

Inv. # 3

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

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

Ottavio Oppo (NAME) 2nd Lt. (RANK) HQ 2nd Prov. Gp. (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20000-1

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

DEC 11 1945

SHIPPING TICKET

750

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #1895

DATE SHIPPED OR DELIVERED 24 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-508 GMC Retainer oil seal	ea	.20	$ .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 : Hq. 2nd Prov. Group (Italian)
On : 24 Sept 45

LESTER R. ALBERT 7814
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in column 1 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, 1943

SHIPPING TICKET

38th Ord (HM.) Co. APO 782

CONSIGNOR: Depot 4M60 PBS

DATE SHIPPED OR DELIVERED 24 Sept. 1945

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

AUTHORITY OR REQ. No. 22 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-508 - GMC			
1	1	675759	Retainer oil seal	ea.	$.20	$ .20
					Total	$ .20
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

AC OUNTING SECTION
S.T. No. S.P. 1895
Registered M.P.
Prices Checked
Extensions Checked
Tickets Checked
Typing Completed CW
Reg. for W.W.

7843

Inv #2

OTTAVIO OPPO
SOTTOTENENTE
2nd Prov Group (It.)

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

T. Harris Lt. Hq 2nd Prov Gp
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1150
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE: 1943 16—30020-1

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

DEC 11 1945

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

SHIPPING TICKET

750

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1894

DATE SHIPPED OR DELIVERED 24 September 1945

SHIP TO- ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		SNL G-502 Dodge Stud wheel hub	ea	.15	$1.50

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
To : Hq. 2nd Prov. Group (Italian)
On : 24 Sept 45

Lester R. Albert

LESTER R. ALBERT
~~CLARENCE E. MILLER~~
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

7842

The receipt of the shipped has 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 (Hv.) Co. APO 782

CONSIGNOR: Depot 4N60 PRS

DATE SHIPPED OR DELIVERED 24 Sept. 1945

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

AUTHORITY OR REQ. No. --11 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			
10	10	924629	Stud wheel hub	ea.	$.15	$ 1.50
					Total	$ 1.50

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Deptg
Supply Officer

ACCOUNTING SECTION
S.T. No. S.O. 1894
Registered M.P.
Prices Checked
Extens. Checked
Totals Checked
Typing Checked CW.
Reg. for W.P.

Incl. #4

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

7841

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

Otto Oppo (NAME) 2nd Lt. (RANK) Hq 2nd Prov (ORGANIZATION)

CONSIGNOR'S VOU. No. 1157
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—70820-1

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

DEC 11 1945

SHIPPING TICKET

750

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1893

DATE SHIPPED OR DELIVERED 19 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		SNL G-502 Dodge Coil 12 V.	ea	3.13	$6.26

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

LESTER R. ALBERT 7840
~~CHXXXXXXXXXXXXXX~~
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE

(ORGANIZATION)

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

0447

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 (Mil.) Co. APO 782

CONSIGNOR: Depot 4-60 PBS

DATE SHIPPED OR DELIVERED 19 Sept. 1945

SHIP TO—
Hq. 2nd Prov Group (Italian)

AUTHORITY OR REQ. No. Tally-in 4694
Hq. 2nd Prov. Croup (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	924053	Coil 12 V.	ea.	$3.13	$ 6.26 ✓
					Total	$ 6.26
			W/Exchange			

Certified correct

DEMIO DALESTA
1st Lt Ord Dept
Supply Officer

AC OUTGOING SECTION
S.T. No. S.P. 1893
Registered u p
Prices Checked ...
Extens. Checked ...
Totals Checked ...
Typing Checked ...
Reg. for W.M. ...

Incl #1

OTTAVIO OPPO
SOTTOTENENTE
2nd Prov. Group (It.)

78-9

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1125
CONSIGNEE'S VOU. No. Tally-in
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—30630-1

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

NOV 15 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 1892

DATE SHIPPED OR DELIVERED 11 September 1945 721

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - Dodge Parts issued for vehicle involved in an accident.			
1		Steering gear	ea	18.00	$ 18.00
1		Link drag	ea	3.73	3.73
1		Wiring generator to regulator assy	ea	2.50	2.50
1		Engine assy	ea	170.00	170.00
		SNL G-508 - GMC			
1		Dimmer switch assy	ea	.90	.90
		SNL G-503 - GPW			
1		Cable battery to starter	ea	.47	.47
		SNL H-13			
1		Oil seal wheel inner	ea	1.10	1.10
1		Oil seal wheel outer	ea	1.10	1.10
			Total -		$ 197.80

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

Lester R Albert 7828

LESTER R. ALBERT
~~CLAYTON PECKER~~
LT.COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. Dir. of Supply)

(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: 28th Ord (M.M.) Co. APO 782
Depot 4280 PBS

DATE SHIPPED OR DELIVERED 11 Sept. 1945

SHIP TO-- 3rd C.M. Serv. Bn. (Italian)

AUTHORITY OR REQ. No. Work Order 280-1902 W1238782
3rd C.M. Serv. Bn. (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 "Parts issued for vehicle involved in an accident"			
1	1	924252	Steering gear	ea.	$18.00	$ 18.00
1	1	926947	Link drag	ea.	$3.73	$ 3.73
1	1	926117	Wiring generator to regulator assy	ea.	$2.50	$ 2.50
1	1	920770	Engine assy	ea.	$170.00	$ 170.00
			SML G-508 - GMC			
1	1	1997007	Dimmer switch assy	ea.	$.90	$ .90
			SML G-503 - GPW			
1	1	GPW-14300	Cable battery to starter	ea.	$.47	$ .47
			SML H-13			
1	1	HD13-0500174	Oil seal wheel inner	ea.	$1.10	$ 1.10
1	1	HD13-0500125	Oil seal wheel outer	ea.	$1.10	$ 1.10
					Total	$ 197.80

ACCOUNTING SECTION
S.T. No. 8927
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Ord Form 7M

W/Exchange

Certified correct

DELIO DALANTA
1st Lt Ord Dept
Supply Officer

CAPT EZIO VINCENZO
SOTTOTENENTE
3rd C.M. Serv. Bn. (IT.)

7327

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1088
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16-20110-1

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

NOV 15 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 1891

DATE SHIPPED OR DELIVERED 24 September 1945 721

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - Dodge			
2		Felt	ea	.21	$ .42
1		Cap distributor	ea	1.35	1.35
		SNL H-7			
1		Hose	ea	.35	.35
		SNL H-13			
2		Oil seal assy	ea	1.10	2.20
		SNL M-1			
16		Spark plug assy	ea	.52	8.32
1		Head lamp sealed beam assy 12 V	ea	.96	.96
			Total -		$ 13.60

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 PB3
To : Hq. 2nd Prov. Group (Italian)
On : 24 September 1945

LESTER R. ALBERT
~~CLAYTON P. KERR~~
LT. 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, 1943

SHIPPING TICKET

38th Ord (Bdl.) Co. APO 782

CONSIGNOR: Depot 4N80 PBS

DATE SHIPPED OR DELIVERED 24 Sept. 1945

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

AUTHORITY OR REQ. No. —19 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			
2	2	924635	Felt	ea.	$.21	$ .42 ✓
1	1	643822	Cap distributor	ea.	$1.35	$ 1.35 ✓
			SNL H-7			
1	1	33-H-778	Hose	ea.	$.35	$ .35 ✓
			SNL H-15			
2	2	H0015-0500174	Oil seal assy	ea.	$1.10	$ 2.20 ✓
			SNL M-1			
16	16	17-P-5355	Spark plug assy	ea.	$.52	$ 8.32 ✓
1	1	17-L-6085-50	Head lamp sealed beam assy 12 V.	ea.	$.96	$ .96 ✓
					Total	$ 13.60

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 3-8 1891
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

Seal #31

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

7825

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

Nilan O'Hye (NAME) Lieut Col (RANK) Hq 2nd Prov Grp (ORGANIZATION)

CONSIGNOR'S VOU. No. 1145
CONSIGNEE'S VOU. No. —19 Sept. 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE: 1944 16—20029-1

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

NOV 15 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1890

DATE SHIPPED OR DELIVERED 4 October 1945

721

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - Dodge			
1		Tube assy	ea	.60	$ .60
1		Assy fuel tank guage	ea	2.36	2.36
			Total -		$ 2.96

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. (M.M.) Co. APO 782, Depot 4N60 FBS
To : 3rd Q.M. Serv. BN. (Italian)
On : 4 October 1945

LESTER R. ALBERT
~~CLAYTON E. KEBK~~
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

7824

Articles listed in Column 4 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. 725020

WAR DEPARTMENT
Q. M. C. Form No. 418a
Revised June 30, 1942

SHIPPING TICKET

3rd TH Ord Mtl. Co. APO 782

Depot 4N60 PES

CONSIGNOR:

DATE SHIPPED OR DELIVERED 4 Oct. 1945

SHIP TO— 3rd Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. 84 — 24 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	924259	Tube assy	ea.	$.60	$ .60
1	1	924051	Assy fuel tank gauge	ea.	$2.36	$ 2.36
					Total	$ 2.96

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. S.P. 1890
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W/M

Ind 43

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

7123

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1194
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—26020-1

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

NOV 15 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1889

DATE SHIPPED OR DELIVERED: 2 October 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - Dodge			
1		Carburetor	ea	16.25	$ 16.25

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782, Depot 4N60 PBS
To : 3rd Q.M. Serv. BN. (Italian)
On : 2 October 1945

LESTER R. ALBERT
~~CLAYTON PECKHAM~~ 7822
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) DIRETTORE GENERALE (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

58th Ord (AM.) Co. APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 2 Oct. 1345

SHIP TO— 3rd Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. 1 Oct. 1345
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
			SML G-502 - Dodge			
1	1	929845	Carburetor	ea.	$16.25	$ 16.25
					Total	$ 16.25
			W/Exchange			
			Certified correct			

DEMIO DALESTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. S.P. 1589
Registered .....
Prices Checked .....
Exten. Checked .....
Totals Checked .....
Typing Checked .....
Reg for W/M .....

Paid # 29

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

7821

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1191
CONSIGNEE'S VOU. No. 1 Oct. 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—39820-1

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

NOV 15 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1888

DATE SHIPPED OR DELIVERED: 2 October 1945 — 121

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H-14			
2		Tire patching (Large)	ea	1.35	$ 2.70
		SNL K-1			
3		Sandpaper	qr.	.14	.42
3		Emery cloth	qr.	.14	.42
			Total -		$ 3.54

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 PB3
To : 3rd Q.M. Serv. BN. (Italian)
On : 2 October 1945

Lester R. Albert

LESTER R. ALBERT
CLAYTON P. KEEK
LT.COL. INFANTRY
ALLIED REPRESENTATIVE

7820

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

88th Ord (HM.) Co. APO 782

CONSIGNOR: Depot 4180 PBS

DATE SHIPPED OR DELIVERED 2 Oct. 1945

SHIP TO— 3rd Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. ——26 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 H-14			
2	2	8-T-19025	Tire patching (Large)	ea.	$1.35	$ 2.70 ✓
			SNL K-1			
3	3	K001-10-78120	Sandpaper	qr.	$.14	$ .42 ✓
3	3	K001-10-12713	Emery cloth	qr.	$.14	$ .42 ✓
					Total	$ 3.54 ✓

W/Exchange

Certified correct

DERIO BALESTI
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECT.
S.T. No. S.P. 1888
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Pay for W/M

2nd H 28

CAPUANO VINCENZO
SOTTOTENENTE
3rd Q.M. Serv. BN. (It.

7819

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1189
CONSIGNEE'S VOU. No. 28 Sept. 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE: 1942 16—39050-1

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

NOV 15 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1887

DATE SHIPPED OR DELIVERED 2 October 1945

721

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		Dodge - SNL G-502			
1		Steering gear assy	ea	17.25	$ 17.25
8		Brake shoes	ea	1.55	12.40
1		Oil seal assy	ea	.80	.80
1		Oil seal assy	ea	1.10	1.10
1		Wheel assy	ea	9.72	9.72
			Total =		$ 41.27

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 : 20th Q.M. BN. (Italian)
On : 2 October 1945

LESTER R. ALBERT
~~CLAYTON E. KEMP~~
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

7818

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

U.S. MISSIONS RE 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/NNDG NO. 785020

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

SHIPPING TICKET

28th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N30 PBS

DATE SHIPPED OR DELIVERED 2 Oct. 1945

SHIP TO—
20th Q.M. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 28C-629 WD-6016929
20th 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	924252	Steering gear assy	ea.	$17.25	$ 17.25 ✓
8	8	571276	Brake shoe	ea.	$1.55	$ 12.40 ✓
1	1	924482	Oil seal assy	ea.	$.80	$ .80 ✓
1	1	915499	Oil seal assy	ea.	$1.10	$ 1.10 ✓
1	1	924617	Wheel assy	ea.	$9.72	$ 9.72 ✓
					Total	$ 41.27

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. S.P. 1887
Registered ✓
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked ✓
Reg. for W/M .....

Paid 27

FABOZZI VINICIO
Capitano
20th Q.M.BN. (IT.)

7817

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

Fabozzi Vinicio Capitano 20th Q.M.BN. (IT.)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1188
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—30830-1

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

NOV 15 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1886

DATE SHIPPED OR DELIVERED 2 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
1		Front axle assy	ea.	425.00	$ 425.00
1		Steering gear assy	ea	20.88	20.88
1		Center bolt front spring	ea	.15	.15
1		Spring hanger	ea	6.25	6.25
1		Manifold intake	ea	5.50	5.50
1		Hydrovac	ea	31.50	31.50
			Total -		$ 489.28

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 : 6th Q.M. Serv. BN. (Italian)
On : 2 October 1945

LESTER R. ALBERT
LT.COL. INFANTRY
ALLIED REPRESENTATIVE

7816

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

A DIRECTOR GENERAL
(NAME) (Com. R. of Properties)

(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 4N30 PBS

DATE SHIPPED OR DELIVERED 2 Oct. 1945 Work Order 330-764 WD-4206763

SHIP TO— 6th Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. NO. 6th 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-508 - GMC			
1	1	2162578	Front axle assy	ea.	$425.00	$ 425.00
1	1	268891	Steering gear assy	ea.	$20.88	$ 20.88
1	1	1150157	Center bolt front spring	ea.	$.15	$ .15
1	1	2146531	Spring hanger	ea.	$6.25	$ 6.25
1	1	2137725	Manifold intake	ea.	$5.50	$ 5.50
1	1	2154118	Hydrovac	ea.	$31.50	$ 31.50
					Total	$ 489.28

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. S.P. 1886
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

Jeel #26

MANDORI CARLO
SOTTOTENENTE
6th Q.M. Serv.Bn.(IT.)

7815

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

Mandori Carlo Sot. 6 Bn Serv QM
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 1180
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/NNDC NO. 785020

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

SHIPPING TICKET

NOV 15 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 1885

DATE SHIPPED OR DELIVERED 28 September 1945 771

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL M-1			
6		Spark plug	ea	.52	$ 3.12

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782, Depot 4N60 PBS
To : 6 Q.M. Serv. BN. (Italian)
On : 28 September 1945

LESTER R. ALBERT
XXIXXTCNXRXXKERR
LT COL. INFANTRY
ALLIED REPRESENTATIVE

7814

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

DIRETTORE GENERALE

(BANK) (BANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

58th Ord (Mil.) Co. APO 782

CONSIGNOR: Depot 4160 PBS

DATE SHIPPED OR DELIVERED 28 Sept. 1945

SHIP TO—
6 Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 380-892 WD.5555837
6 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 M-1			
6	6	17-P-5355	Spark plug	ea.	$.52	$ 3.12
					Total	$ 3.12
			W/Exchange			
			Certified correct			

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. S.P. 1885
Registered
Prices Checked
Extensions Checked
Ready to Checked
Typing Checked
Ready for W.M.

Del. 25

MONTI ROBERTO
TENENTE
6 Q.M.Serv.BN.(It.)

7813

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

Edoardo Roberto Tenente Vi Btg. Serv.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1175
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T75020

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

NOV 15 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1884

DATE SHIPPED OR DELIVERED 28 September 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL K-1 Fluid brake hydraulic	gal	1.90	$ 1.90
1		SNL G-502 - Dodge. Button horn	ea	.75	.75
			Total -		$ 2.65

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 : 3rd Q.M. Serv. BN. (Italian)
On : 28 September 1945

LESTER R. ALBERT
~~CHAXTONXFXXKERR~~
LT COL. INFANTRY
ALLIED REPRESENTATIVE

7812

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/NNDG NO. 785020

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

SHIPPING TICKET

28th Ord (...) Co. APO 782

CONSIGNOR: Depot 4180 PBS

DATE SHIPPED OR DELIVERED 28 Sept. 1945

SHIP TO—
3rd C.M. Serv. Bn. (Italian)

AUTHORITY OR REQ. No. —28 Sept. 1945
3rd C.M. Serv Bn. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SML K-1			
1	1	K001-10-28370	Fluid brake hydraulic	gal.	$1.90	$ 1.90 ✓
			SML G-502 - Dodge			
1	1	670048	Button horn	ea.	$.75	$ .75 ✓
					Total $	2.65

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. S.P. 1884
Registered
Prices Checked
Exten. Checked
Footing Checked
Reg for W.M.

Fuel & 24

CAPUANO VINCENZO
SOTTOTENENTE
3rd C.M.Serv.Bn.(It.)

7811

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1172
CONSIGNEE'S VOU. No. 28 Sept. 1945
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20639-1

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

NOV 15 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1883

DATE SHIPPED OR DELIVERED: 27 September 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-503 - GPW			
1		Muffler assy	ea	1.71	$ 1.71

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, Depot 4N60 PBS
To : 3rd Q.M. Serv. BN. (Italian)
On : 27 September 1945

LESTER R. ALBERT
~~XXXXXXXXXXXXXX~~
LTCOL. INFANTRY
ALLIED REPRESENTATIVE

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

(Col. A.C. of S.)
(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

18th Ord. (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PDS

DATE SHIPPED OR DELIVERED 27 Sept. 1945

AUTHORITY OR REQ. NO. — 20 Aug. 45 Back Order 3rd Q.M. Serv. EN. (Italian)

SHIP TO— 3rd Q.M. Serv. EN. (Italian)

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL C-502 - GPW			
1	1	5230-B	Muffler assy	ea.	$1.71	$ 1.71
					Total	$ 1.71
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. S.P. 1883
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

Fuel # V3

7869

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

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 1169
CONSIGNEE'S VOU. NO. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—30639-1

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

NOV 15 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1882

DATE SHIPPED OR DELIVERED 27 September 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - GMC			
1		Block pillow	ea	15.15	$ 15.15
		SNL H-14 Class B.			
2		Inner Tube 600 x 16 (GPW)	ea	1.25	2.50
1		Inner Tube 900 x 16	ea	1.73	1.73
			Total -		$ 19.38

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co. APO 782, Depot 4N60 PBS
To : 4th Q.M. Serv. BN. (Italian)
On : 27 September 1945

LESTER R. ALBERT
CLAYTON P. KERR
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

7808

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

DIRECTOR GENERALE

(NAME) (Gen. Ex. Ufficiale) (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

[illegible] 4th Ord (Ser.) Co. APO 782

CONSIGNOR: Depot 4130 PBS

DATE SHIPPED OR DELIVERED 27 Sept. 1945

SHIP TO—
4th Q.M. Serv. Bn. (Italian)

AUTHORITY OR REQ. No. [illegible] - 29 Sept. 1945
4th 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
			SRL C-502 - GPC			
1	1	2006890	Block Pillow	ea.	$15.15	$ 15.15
			SRL H-14 Class I			
2	2	H014-519258	Inner tube 600 x 16 (GPW)	ea.	$1.25	$ 2.50
1	1	H014-519356	Inner tube 900 x 16	ea.	$1.75	$ 1.75
					Total	$ 19.38

W/Exchange

Certified correct

DERIO DALESTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SEC...
S.T. No. 7807
Registered ✓
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked ✓
Reg for W/M .....

Jul A 22

DI FRANCESCO LUIGI
SOTTOTENENTE
4th Q.M.SERV.BN.(IT.)

7807

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

L. Lawrence Lieut. Col. TC Bn. Sup. Off.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1187
CONSIGNEE'S VOU. No. 80-81
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—29650-1

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

NOV 15 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1881

DATE SHIPPED OR DELIVERED 27 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		SNL G-502 - Dodge Universal joint service	ea	7.80	$ 15.60
1		SNL G-503 - GPW Point set	ea	.85	.85
			Total -		$ 16.45

Per authority AFHQ Ltr. AG 400/OZ1 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 : 27 September 1945

LESTER R. ALBERT
~~CLAYDON PXXERK~~
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

7806

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

U. 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 (Am.) Co. APO 782

CONSIGNOR: Depot 4160 PDS

DATE SHIPPED OR DELIVERED 27 Sept. 1945

SHIP TO—

3rd Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. 19 Sept.45 - E4 - 24 Sept. 194
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			
2	2	947556	Universal joint service	ea.	$7.80	$ 15.60
			SNL G-503 - CPW			
1	1	CPW-18354	Point set	ea.	$.85	$ .85
					Total	$ 16.45

W/Exchange

Certified correct

DELIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SP 1861
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

Incl #20

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

7805

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 1136
CONSIGNEE'S VOU. NO. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20639-1

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

NOV 15 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1880

DATE SHIPPED OR DELIVERED 26 September 1945

771

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - Dodge.			
2		Yoke assy	ea	10.00	$ 20.00

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. (Italian)
On : 26 September 1945

LESTER R. ALBERT
~~CLAYTON E. KERR~~
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 7864
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

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

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

SHIPPING TICKET

24

35th Ord (M.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 26 Sept. 1945

SHIP TO—
3rd Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. ----25 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			
2	2	925055	Yoke assy	ea.	$10.00	$ 20.00
					Total	$ 20.00
			W/Exchange			
			Certified correct			

DENIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. S.T. 1882
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

Requ #19

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

7803

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1164
CONSIGNEE'S VOU. No. 25 Sept. 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20509-1

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

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

SHIPPING TICKET

NOV 15 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 1879.

DATE SHIPPED OR DELIVERED 25 September 1945 121

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - Dodge			
4		Horn button assy	ea	.75	$ 3.00

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. (Italian)
On : 25 September 1945

Leslie R Albert

LESTER R. ALBERT
~~XXXXTONXFXXKERR~~
LT COL. INFANTRY
ALLIED REPRESENTATIVE

7802

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

LE DIRETTORE GENERALE

(Can P.O. Prepared)

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

20

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 25 Sept. 1945

SHIP TO— 3rd Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. --21 July 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			
4	4	670048	Horn button assy	ea.	$.75	$ 3.00
					Total	$ 3.00
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. S.P. 1829
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg for W/M

Incl #18

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

7801

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1154
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—25629-1

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

NOV 15 1945

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

SHIPPING TICKET

U.S. SPARE PARTS #1878

CONSIGNOR: U. S. GOVERNMENT

121

DATE SHIPPED OR DELIVERED 13 October 1945

AUTHORITY OR REQ. No.

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H-14 Class B			
1		Tube 750 x 20	ea	$1.52	$ 1.52
			Total		$ 1.52

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

Lester R Albert

LESTER R. ALBERT
~~CLAYTON K. KEEVER~~
1T.COL. INFANTRY
ALLIED REPRESENTATIVE

7800

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

(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. 484
Revised June 30, 1942

SHIPPING TICKET

38th Ord (Ml.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

18

DATE SHIPPED OR DELIVERED 13 Oct. 1945

SHIP TO—
4 Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. 1 - 10-10-45 Pack Order
4 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	H014-519436	Tube 750 x 20	ea.	$1.52	$ 1.52
					Total	$ 1.52

W/Exchange

Certified correct

DERIO DECASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. S.P. 1878
Registered ✓
Prices Checked ✓
Extens. Checked ✓
Totals Checked ✓
Typing Checked ✓
Reg. for W/M ✓

Issued #17

7789

DI FRANCESCO LUIGI
SOTTOTENENTE
4th Q.M. Serv.BN.(IT.)

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

Sot. Di Francesco Luigi 4° Bgt. Serv. Q. M.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1228
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—10569-1

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

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

NOV 15 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #1877

DATE SHIPPED OR DELIVERED 12 October 1945

721

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
1		Muffler assy	ea	$ 4.00	$ 4.00
1		Bracket muffler assy	ea	.75	.75
1		Tail pipe muffler	ea	3.60	3.60
1		Shaft assy inter axle	ea	21.20	21.20
1		Timing gear	ea	3.85	3.85
1		Gasket engine set	ea	3.45	3.45
1		Oil shield assy	ea	.65	.65
1		Upper plate	ea	.25	.25
1		Support assy	ea	1.25	1.25
1		Retainer	ea	.35	.35
1		Radiator mounting	ea	2.55	2.55
1		Rear axle assy	ea	123.50	123.50
1		Gasket support	ea	.10	.10
1		Gasket timing cover	ea	.10	.10
1		Gasket thrust plate	ea	.03	.03
1		Gasket fuel pump	ea	.03	.03
1		Gasket set oil pan	ea	.45	.45
		SNL- H-13			
1		Oil seal	ea	.50	.50
			Total		$ 166.61

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 Depot 4N60 PBS
To : 6th Q.M. Service Bn. (Italian)
On : 12 October 1945

LESTER R. ALBERT
~~CLAYTON P. KERR~~
LT.COL. INFANTRY
ALLIED REPRESENTATIVE

7798

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

ACCOUNTING SECTION
S.T. No. SP 18277
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg for W/M

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

CONSIGNOR:

DATE SHIPPED OR DELIVERED 12 Oct. 1945

SHIP TO–
6th Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 30G-1126 WD420763
6th 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-508 - GMC			
1	1	2076479	Muffler assy	ea.	$4.00	$ 4.00
1	1	2162952	Bracket muffler assy	ea.	$.75	$ .75
1	1	2157506	Tail pipe muffler	ea.	$3.60	$ 3.60
1	1	2107586	Shaft assy inter axle	ea.	$21.20	$ 21.20
1	1	838436	Timing gear	ea.	$3.85	$ 3.85
1	1	2185905	Gasket engine set	ea.	$3.45	$ 3.45
1	1	3656502	Oil shield assy	ea.	$.65	$ .65
1	1	3657522	Upper plate	ea.	$.25	$ .25
1	1	3657520	Support assy	ea.	$1.25	$ 1.25
1	1	368449	Retainer	ea.	$.35	$ .35
1	1	2188343	Radiator mounting	ea.	$2.55	$ 2.55
1	1	2181205	Rear axle assy	ea.	$123.50	$ 123.50
1	1	2091252	Gasket support	ea.	$.10	$ .10
1	1	838206	Gasket timing cover	ea.	$.10	$ .10
1	1	839100	Gasket thrust plate	ea.	$.03	$ .03
1	1	838263	Gasket fuel pump	ea.	$.03	$ .03
1	1	2087385	Gasket set oil pan	ea.	$.45	$ .45
			SNL H-13			
1	1	H913-0500086	Oil seal	ea.	$.50	$ .50
			W/Exchange		Total	$ 166.61

Jack #16

RACUCCI RAFFAELE
TENENTE
6th Q.M.Serv.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."

Raffaele Racucci Tenente Q.M. Serv. Co.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1226
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20823-1

Unclassified 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

NOV 15 1945

SHIPPING TICKET

U.S. SPARE PARTS #1876

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 11 Oct 45

721

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - Dodge			
4		Valve exhaust	ea	$ .60	$ 2.40
6		Valve exhaust	ea	.55	3.30
1		Gasket Valve set	ea	1.25	1.25
2		Shackle rear w/bushing	ea	2.75	5.50
4		Bolt rear spring front	ea	.55	2.20
1		Rear axle assy	ea	127.50	127.50
2		Nut hub stud right	ea	.14	.28
1		Transfer case	ea	66.00	66.00
1		Wiring generator to regulator assy	ea	2.50	2.50
		SNL M-1.			
6		Spark plug	ea	.52	3.12
		SNL H-13			
1		Oil seal	ea	1.10	1.10
			Total		$215.15

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

Lester R Albert

LESTER R. ALBERT
~~CLAYTON PARKER~~
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

7796

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

M. 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 10, 1942

SHIPPING TICKET

12

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 11 Oct. 1945

SHIP TO—
6th Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 1084 WD20169251
6th 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			
4	4	954302	Valve exhaust	ea.	$.60	$ 2.40
6	6	868886	Valve exhaust	ea.	$.55	$ 3.30
1	1	996411	Gasket valve set	ea.	$1.25	$ 1.25
2	2	925265	Shackle rear w/bushing	ea.	$2.75	$ 5.50
4	4	925267	Bolt rear spring front	ea.	$.55	$ 2.20
1	1	922857	Rear axle assy	ea.	$127.50	$ 127.50
2	2	585192	Nut hub stud right	ea.	$.14	$ .28
1	1	924413	Transfer case	ea.	$66.00	$ 66.00
1	1	926117	Wiring generator to regulator assy	ea.	$2.50	$ 2.50
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$.52	$ 3.12
			SNL H-13			
1	1	H013-0500174	Oil seal	ea.	$1.10	$ 1.10
					Total	$ 215.15

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. S.P. 1676
Registered
Prices Checked
Exten. Checked
Totals CRACCHIOLI RAFFAELE
Typing Checked TECNICO
Reg. for W/M. 6th Q.M. Serv. BN. (IT.)

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

Ruggero Raffaele Cracchiolo — 6th Q.M. Serv. Co.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S Vou No. 7595 1219
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 10—39830-1

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

NOV 15 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1875

DATE SHIPPED OR DELIVERED 11 October 1945 — 171

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 Dodge			
1		Belt fan and generator	ea	1.75	$ 1.75
1		Pulley fan drive	ea	.64	.64
1		Pulley fan generator	ea	1.04	1.04
1		Arm ventilating fan	ea	4.50	4.50
1		Engine Assy	ea	170.00	170.00
		SNL M-1			
1		Spark plug	ea	.52	.52
		SNL H-1			
2		Key woodruff	ea	.02	.04
			Total		$178.49

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 Gp. Hq. (Italian)
On : 11 Oct 45

Lester R. Albert

LESTER R. ALBERT
~~CLAYTON E. KERR~~
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

7794

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

~~DIRECTOR GENERALE~~

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

11

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 11 Oct. 1945

SHIP TO— 2nd Gp. Hq. (Italian)

AUTHORITY OR REQ. No. Work Order 38G-1121 WD20160108
2nd Gp. Hq. (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	617171	Belt fan and generator	ea.	$1.75	$ 1.75
1	1	633735	Pulley fan drive	ea.	$.64	$ .64
1	1	583180	Pulley fan generator	ea.	$1.04	$ 1.04
1	1	919870	Arm ventilating fan	ea.	$4.50	$ 4.50
1	1	920770	Engine assy	ea.	$170.00	$ 170.00
			SNL M-1			
1	1	17-P-5355	Spark plug	ea.	$.52	$ .52
			SNL H-1			
2	2	H001-18022	Key woodruff	ea.	$.02	$ .04
					Total	$ 178.49
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. S P 1825
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

Ind #14

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

,193

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

Angelo Rosetti Capt. 2nd Prov. Gp.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1217
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—20620-1

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

NOV 15 1945

SHIPPING TICKET

U.S. SPARE PARTS #1874

CONSIGNOR: U. S. GOVERNMENT

7/21

DATE SHIPPED OR DELIVERED 10 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 Dodge			
1		Headlamp assy (CB-11005)	ea	6.36	$ 6.36
1		Wire w/knob choke control assembly	ea	.60	.60
		SNL K-4			
5		Replacement Cartridge oil filter	ea	.82	4.10
				Total	$ 11.06

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co. APO 782 Depot 4N60 PES
To : 3rd Q.M. Serv. Bn. (Italian)
On : 10 Oct 45

LESTER R. ALBERT
~~ELAXTON FAXKERR~~
LT.COL. INFANTRY
ALLIED REPRESENTATIVE

7792

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

IL DIRETTORE GENERALE
(Sign & as Prepared)
(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

10

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

DATE SHIPPED OR DELIVERED 10 Oct. 1945

SHIP TO— 3rd Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. ---10 Oct. 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	922514	Headlamp assy (CB-11005)	ea.	$6.36	$ 6.36
1	1	929099	Wire w/knob choke control assembly	ea.	$.60	$ .60
			SNL K-4			
5	5	8-E-1000	Replacement Cartridge oil filter	ea.	$.82	$ 4.10
					Total	$ 11.06

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. S.P. 1874
Registered
Prices Checked
Exten. Checked GJ
Totals Checked GJ
Typing Checked GJ
Reg. for W.M.

Yard #13

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

7791

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1215
CONSIGNEE'S VOU. No. --10 Oct. 1945
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—30859-1

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

NOV 15 1945

WAR DEPARTMENT
Q. M. General's Office
Revised June 30, 1945
A. C. 1945

SHIPPING TICKET

US SPARE PARTS # 1873

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 10 October 1945

AUTHORITY OR REQ. No.

SHIP TO— ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		BNL M-1			
1		Seal beam 12 V. for Recon.	ea	.96	$ .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 : 4th Q.M. Serv. BN. (Italian)
On : 10 October 1945

LESTER R. ALBERT
~~CLAYTON P. KERR~~
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

7790

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

IL DIRETTORE GENERALE
(Gen. P.A. Romani)
(NAME) (RANK) (ORGANIZATION)

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

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

DEPARTMENT
C. Form No. 484
ed June 30, 1942

SHIPPING TICKET

8th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 10 Oct. 1945

SHIP TO—
4th Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. 59 - 10 Oct. 1945
4th 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 M-1			
1	1	17-L-6035-50	Seal beam 12 V. for Recon.	ea.	$.96	$ .96
					Total	$ .96

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept.
Supply Officer

ACCOUNTING SECTION
S.T. No. S P 1873
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Rec. for W. M

Invoice 12

DI FRANCESCO LUIGI
SOTTOTENENTE
4th Q.M.Serv.BN.(IT.)

7789

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

Stefano Francesco Luigi (NAME) 4° Rgt-Fan. 4°Rg (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1214
CONSIGNEE'S VOU. No. 59
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—30650-1

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

NOV 15 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1872

721

DATE SHIPPED OR DELIVERED 10 October 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - Dodge			
1		Spring front assy	ea	4.75	$ 4.75
1		Fan belt	ea	1.30	1.30
			Total -		$ 6.05

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 4N60 PBS
To : 3rd Q.M. Serv. BN. (Italian)
On : 10 October 1945

LESTER R. ALBERT
~~CLAYTON P. KEMPER~~
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

7788

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

IL DIRETTORE GENERALE
Gen. R. C. Property
(NAME) (RANK) (ORGANIZATION)

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

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

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 10 Oct. 1345

SHIP TO— 3rd Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. ----9 Oct. 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	Spring front assy	ea.	$4.75	$ 4.75
1	1	614966	Fan belt	ea.	$1.30	$ 1.30
					Total	$ 6.05

W/Exchange

Certified correct

BERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. S.I.G. 187 V
Registered
Prices Checked
Exten. Checked
Totals Checked
Pkg. Checked
Reg. for W M

Invoice # 11

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

7767

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1213
CONSIGNEE'S VOU. No. ---9 Oct. 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—30520-2

De-Classified 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

NOV 15 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1871

DATE SHIPPED OR DELIVERED: 9 October 1945 — 721

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H-14			
2		Patches hot large	box	1.75	$ 3.50
		SNL K-1			
2		Fluid brake	gal	1.90	3.80
			Total -		$ 7.30

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782, Depot 4N60 PBS
To : 2nd Engr. Pet. Dist. Co. (It.)
On : 9 October 1945

Lester R Albert

LESTER R. ALBERT
~~CLAYTON FXXXER~~
LT.COL. INFANTRY
ALLIED REPRESENTATIVE

7786

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

IL DIRETTORE GENERALE
(Gen. P. Soffietti)

(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. 494
Revised June 30, 1942

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 9 Oct. 1945

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

AUTHORITY OR REQ. No. 356 - 6 Oct. 1945
2nd Engr. Dist. Co. (It.)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14			
2	2	8-P-210	Patches hot large	box.	$1.75	$ 3.50
			SNL K-1			
2	2	K001-10-28370	Fluid brake	gal.	$1.90	$ 3.80
					Total	$ 7.30
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. S.P. 1871
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 P.B.S. Southern District. Maj. Cortright, Ordnance Section, P.B.S. Southern District, has approved the arrangement.

Rec'd 4/10

MUSTO ANGELO
SERGENTE
2nd Engr. Pet. Dist. Co. (It.)

7785

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

Musto Angelo SERGENTE 2 E.P.D.C.
(NAME) (RANK) (ORGANIZATION)
MUSTO ARCANGELO

CONSIGNOR'S VOU. No. 1212
CONSIGNEE'S VOU. No. 856
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—26050-1

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

NOV 15 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 1870

DATE SHIPPED OR DELIVERED 6 October 1945 721

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - Dodge			
6		Valve exhaust	ea	.60	$ 3.60
6		Valve intake	ea	.55	3.30
1		Gasket valve set	ea	1.25	1.25
		SNL M-1			
6		Spark plug	ea	.52	3.12
		SNL G-503 - GPW			
1		Point set	ea	.85	.85
			Total -		$ 12.12

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 : 18 Serv. BN. (Italian)
On : 6 October 1945

LESTER R. ALBERT
CLAYTON FXXKERR
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

7784

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

58th Ord (Amm.) Co. APO 782
Depot 4NGO PBS

2

CONSIGNOR:

DATE SHIPPED OR DELIVERED 6 Oct. 1945

SHIP TO—
18 Serv. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 58G-1132 WD6018174
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-502 - Dodge			
6	6	954302	Valve exhaust	ea.	$.60	$ 3.60
6	6	868886	Valve intake	ea.	$.55	$ 3.30
1	1	996411	Gasket valve set	ea.	$1.25	$ 1.25
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$.52	$ 5.12
			SNL G-503 - GPW			
1	1	GPW-18354	Point set	ea.	$.35	$ .85
					Total	$ 12.12

W/Exchange

Certified correct

DERIO DALESTA
1st Lt Ord Dept
Supply Officer

Received 9

MERCURI ADRIANO
SOTTOTENENTE
18 Serv.BN. (It.)

ACCOUNTING SECTION
S.T. No. S.P. 1870
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

7783

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

J. Lee Stevens Johnson (NAME) XVIII Bty. Serv. Q.M. (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1202
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—20629-1

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

NOV 15 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1869

DATE SHIPPED OR DELIVERED 6 October 1945 — 721

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		Dodge - SNL G-502			
1		Axle rear	ea	127.93	$ 127.93

Per authority AFHQ Ltr. AG 400/031 GDS-C 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 : 20th Q.M. Serv. BN. (Italian)
On : 6 October 1945

Leslie R Albert

LESTER R. ALBERT
~~CLAYTON KERR~~
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

7782

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 6 Oct. 1945

SHIP TO-- 20th Q.M. Serv. Bn. (Italian)

AUTHORITY OR REQ. No. Work Order 38C-1149
20th 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
			Dodge - SNL G-502			
1	1	922857	Axle rear	ea.	$127.93	$ 127.93
					Total	$ 127.93
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. S. Rp 1869
Registered .....
Prices Checked .....
Exten. Checked .....
Totals Checked .....
Typing Checked .....
Reg for W.M .....

Rec'd 8

BARILE SANTE
SOTTOTENENTE
20 Q.M.Serv.BN.(IT.)

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

Ltn (NAME) (RANK) 20th Trans Bn - 79 Port (ORGANIZATION)

CONSIGNOR'S VOU. No. 5-12911
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

★ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—28629-1

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

NOV 15 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1668

DATE SHIPPED OR DELIVERED: 12 October 1945 — 121

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - Dodge			
1		Fan belt and generator (Recon)	ea	1.75	$ 1.75

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782, Depot 4N60 PBS
To : 3rd QM Serv. BN. (Italian)
On : 12 October 1945

LESTER R. ALBERT
~~CLAXTON FXXKERR~~
LT.COL. INFANTRY
ALLIED REPRESENTATIVE

7780

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

DIRETTORE GENERALE
(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

16

58th Ord (Amm.) Co. APO 782
Depot 4N60 PES

CONSIGNOR:

DATE SHIPPED OR DELIVERED 12 Oct. 1945

SHIP TO—
3rd Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. ---12 Oct. 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	617171	Fan belt and generator (Recon)	ea.	$1.75	$ 1.75
					Total	$ 1.75

W/Exchange

Certified correct

BENIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. S. R. 1868
Registered ✓
Prices Checked ✓
Extens. Checked ✓
Totals Checked ✓
Typing Checked ✓
Reg. for W/M ✓

Jul 47

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

7779

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1225
CONSIGNEE'S VOU. No. 12 Oct. 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—39520-1

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 20, 1942
A. C. 1945

SHIPPING TICKET

NOV 15 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1867

DATE SHIPPED OR DELIVERED: 29 August 1945 — 721

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-503 - GMC			
1		Bolt	ea	.40	$ .40
1		Cylinder head	ea	23.50	23.50
1		Retainer	ea	.35	.35
1		Support assy	ea	1.25	1.25
1		Plate upper	ea	.25	.25
1		Oil shield	ea	.25	.25
1		Tube assy	ea	1.15	1.15
1		Gasket set	ea	2.55	2.55
1		Gasket set	ea	.45	.45
1		Yoke right steering tie rod	ea	2.50	2.50
1		Yoke left	ea	2.50	2.50
1		Transfer case oil seal set	ea	5.80	5.80
1		Clutch disc	ea	4.43	4.43
1		Pressure plate	ea	8.25	8.25
1		Transfer case	ea	70.00	70.00
1		Gasket	ea	.05	.05
1		Gasket	ea	.05	.05
		SNL M-1			
6		Spark plug	ea	.52	3.12
		SNL K-4			
1		Oil filter element	ea	2.70	2.70
		SNL H-13			
1		Oil seal assy	ea	.45	.45
1		Oil seal	ea	.50	.50
			Total -		$ 130.50

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 : 29 August 1945

LESTER R. ALBERT
CLAYTONXFXXKERR
LT.COL. INFANTRY
ALLIED REPRESENTATIVE

7778

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. 745020

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 29 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38GD-2041 WD497082
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	2071264	Bolt	ea.	$.40	$ .40
1	1	SN-3162	Cylinder head	ea.	$23.50	$ 23.50
1	1	368449	Retainer	ea.	$.35	$ .35
1	1	3657520	Support assy	ea.	$1.25	$ 1.25
1	1	3657522	Plate upper	ea.	$.25	$ .25
1	1	3656502	Oil shield	ea.	$.25	$ .25
1	1	2136146	Tube assy	ea.	$1.15	$ 1.15
1	1	2135906	Gasket set	ea.	$2.55	$ 2.55
1	1	2087385	Gasket set	ea.	$.45	$ .45
1	1	3659770	Yoke right steering tie rod	ea.	$2.50	$ 2.50
1	1	3659769	Yoke left	ea.	$2.50	$ 2.50
1	1	2151667	Transfer case oil seal set	ea.	$5.80	$ 5.80
1	1	2149659	Clutch disc	ea.	$4.43	$ 4.43
1	1	754379	Pressure plate	ea.	$8.25	$ 8.25
1	1	3659994	Transfer case	ea.	$70.00	$ 70.00
1	1	2074764	Gasket	ea.	$.05	$ .05
1	1	2040561	Gasket	ea.	$.05	$ .05
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$.52	$ 3.12
			SNL K-4			

7777

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1004
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 2

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—30620-1

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

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

SHIPPING TICKET

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

SHEET NO. 2

CONSIGNOR: Depot 4N60 PBS

CONSIGNOR'S VOU. 1004

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
1	1	8-E-1010	Oil filter element SNL H-13	ea.	$2.70	$ 2.70
1	1	H013-0500130	Oil seal assy	ea.	$.45	$ .45
1	1	H013-0500086	Oil seal	ea.	$.50	$ .50
					Total	$ 130.50

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. S.P. 1-1867
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked cw.
Reg. for W. M

Inv #6

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

7776

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—24013-1

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

NOV 15 1945

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

SHIPPING TICKET

US SPARE PARTS # 1866

CONSIGNOR: U. S. GOVERNMENT

721

DATE SHIPPED OR DELIVERED: 29 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
2		Gasket front	ea	.05	$ .10
1		Transmission	ea	82.52	82.52
1		Steering assay	ea	20.88	20.88
1		Condenser	ea	.45	.45
		SNL M-1			
6		Spark plug	ea	.52	3.12
		SNL G-509 - Dia.T.			
1		Gasket cover	ea	.25	.25
		SNL H-13			
2		Oil seal assy	ea	.50	1.00
1		Oil seal assy	ea	.45	.45
2		Oil seal transfer case	ea	.95	1.90
1		Oil seal transfer case	ea	.75	.75
1		Oil seal transfer case	ea	.75	.75
			Total -		$ 112.17

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 36th Ord (MM) Co. APO 782, Depot 4N60 PBS
To : 2nd Q.M. TRK. BN. (Italian)
On : 29 August 1945

Lester R. Albert

LESTER R. ALBERT
~~GRAYTONXEXXKEREX~~
1T.COL. INFANTRY
ALLIED REPRESENTATIVE

7775

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

IL DIRETTORE GENERALE
(Gen. D. di Prospero)

(NAME) (RANK) (ORGANIZATION)

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

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

...EPARTMENT
...C. Form No. 434
...evised June 30, 1942

SHIPPING TICKET

58th Ord (...) 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-1968 WD4178754 2nd Q.M. TRK. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
2	2	2074764	Gasket front	ea.	$.05	$ .10
1	1	2140096	Transmission	ea.	$82.52	$ 82.52
1	1	266891	Steering assy	ea.	$20.88	$ 20.88
1	1	1869704	Conednser	ea.	$.45	$ .45
			SNL M-1			
6	6	17-P-5355	Sperk plug	ea.	$.52	$ 3.12
			SNL G-509 - Dia.T.			
1	1	BB-1703	Gasket cover	ea.	$.25	$ .25
			SNL H-13			
2	2	H013-0500023	Oil seal assy	ea.	$.50	$ 1.00
1	1	H013-0500130	Oil seal assy	ea.	$.45	$ .45
2	2	H013-0500106	Oil seal transfer case	ea.	$.95	$ 1.90
1	1	H013-0500105	Oil seal trahsfer case	ea.	$.75	$ .75
1	1	H013-0500135	Oil seal transfer case	ea.	$.75	$ .75
					Total	$ 112.17

ACCOUNTING SECTION
S.T. No. S.P. 1866
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

W/Exchange

Certified correct

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

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

7774

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1002
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—26020-1

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

NOV 15 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 1865

DATE SHIPPED OR DELIVERED 13 September 1945 721

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL-M-1			
4		Lamp tail assay (CB-9207)	ea	1.25	$ 5.00

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
To : 3rd Q.M. Serv. BN (Italian)
On : 13 September 1945

LESTER R. ALBERT
CLAYTON P. KERR
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

7773

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

(Maj R. D. Fitzgerald)

(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 13 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 M-1			
4	4	8-L-410	Lamp tail assy (CB-9207)	ea.	$1.25	$ 5.00
					Total	$ 5.00

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 5.6.1865
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

Incl #1

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

7772

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1101
CONSIGNEE'S VOU. No. 12 Sept. 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 30—28650-1

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

NOV 15 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1864

DATE SHIPPED OR DELIVERED 13 September 1945

721

SHIP TO... ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL M-1			
20		Bulb, 12-16 Volt	ea	.27	$ 5.40
8		Spark plug assy	ea	.65	5.20
		SNL - K-3			
30		Fitting lubricating	ea	.14	4.20
				Total -	$ 14.80

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782
To : HQ, 2nd Prov. Group (Italian)
On : 13 September 1945

Leslie R Albert

LESTER R. ALBERT
~~ELAXTON FXXKERR~~
LT.COL. INFANTRY
ALLIED REPRESENTATIVE

7771

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 (MM) Co. APO 762

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 15 Sept. 1945

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

AUTHORITY OR REQ. No. —3 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 M-1			
20	20	17-L-5196	Bulb. 12-16 Volt	ea.	$.27	$ 5.40
8	8	17-P-5265	Spark plug assy	ea.	$.65	$ 5.20
			SNL - K-3			
30	30	45-F-451	Fitting lubricating	ea.	$.14	$ 4.20
					Total	$ 14.80

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. S.P. 1102
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

7770

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

Luigi Tempesta (NAME) Lt (RANK) HQ 2nd Prov Group (ORGANIZATION)

CONSIGNOR'S VOU. No. 1102
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 10—38509-1

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

NOV 15 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS No. 1863

DATE SHIPPED OR DELIVERED 7 September 1945 — 721

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Seal, oil	ea	.75	$ .75
1		Seal, oil	ea	.95	.95
1		Gasket	ea	.05	.05
1		Nut	ea	.16	.16
1		Cap	ea	1.70	1.70
1		Bushing	ea	.40	.40
1		Cap, oil	ea	.75	.75
1		Master, cylinder	ea	13.65	13.65
1		Regulator, assy	ea	48.00	48.00
4		Lamp, bulb	ea	.10	.40
1		Sealed, beam	ea	1.10	1.10
1		Lamp, assy	ea	3.25	3.25
2		Lining, wheel	ea	2.50	5.00
1		Felt	ea	.40	.40
1		Cone	ea	3.52	3.52
1		Cone	ea	4.88	4.88
1		Nut	ea	.65	.65
1		Nut	ea	1.45	1.45
1		Tie, rod, bolt	ea	1.05	1.05
2		Felt	ea	.55	1.10
2		Cup	ea	1.48	2.96
2		Felt	ea	.40	.80
1		Axle, front, rear	ea	247.00	247.00
1		Pillow, block	ea	15.15	15.15
1		Brake, fluid	gal	1.90	1.90
				Total - $	357.02

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Medium Maintenance Shop # 6
To : 5th Q.M. Truck Bn. (I)
On : 7 September 1945

LESTER R. ALBERT
~~CLAYTON FOKKER~~
LT. COL. INFANTRY
ALLIED REPRESENTATIVE

7769

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, 1943.

SHIPPING TICKET

CONSIGNOR: MEDIUM MAINTENANCE SHOP # 6

DATE SHIPPED OR DELIVERED 7, September 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. # 4129547 GMC 2½ Ton, Cargo - WO. 5339

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2031438	SEAL, oil	ea	.75	.75
1	1	2057128	SEAL, oil	ea	.95	.95
1	1	2040561	GASKET	ea	.05	.05
1	1	285500	NUT	ea	.16	.16
1	1	850018	CAP	ea	1.70	1.70
1	1	1150005	BUSHING	ea	.40	.40
1	1	2162117	CAP, oil	ea	.75	.75
1	1	2155323	MASTER, cylinder	ea	13.65	13.65
1	1	1118468	REGULATOR, assy	ea	48.00	48.00
4	4	17-L-5215	LAMP, bulb	ea	.10	.40
1	1	17-L-6090	SEALED, beam	ea	1.10	1.10
1	1	8-L-410	LAMP, assy	ea	3.25	3/25
2	2	3660048	LINING, wheel	ea	2.50	5.00
1	1	675758	FELT	ea	.40	.40
1	1	142257	CONE	ea	3.52	3.52
1	1	142258	CONE	ea	4.88	4.88
1	1	2087708	NUT	ea	.65	.65
1	1	2159522	NUT	ea	1.45	1.45
1	1	608481	TIE, rod, bolt	ea	1.05	1.05
2	2	2031356	FELT	ea	.55	1.10
2	2	144505	CUP	ea	1.48	2.96
2	2	2031377	FELT	ea	.40	.80
1	1	2181204	AXLE, front, rear	ea	247.00	247.00
1	1	2147209	PILLOW, block	ea	15.15	15.15
1	1	51F-360-725	BRAKE, fluid	gal	1.90	1.90
						$ 357.02

ACCOUNTING SECTION
S.T. No. SP 1863
Registered ✓
Prices Checked
Exten. Checked cw
Totals Checked cw
Typing Checked cw
Reg. for W/M

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

CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer

Cpl. Angelo Boretti 2nd P.G.

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

Angelo boset ti (Name) Capt. (Rank) 2nd P.G. (11) (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

NOV 15 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS No. 1862

721

DATE SHIPPED OR DELIVERED: 3 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 GMC			
1		Radiatro mounting	ea	$1.05	$ 1.05
1		Gasket set oil pan	ea	.54	.54
2		Oil seal rear bearing	ea	.10	.20
1		Gasket valve cover	ea	.35	.35
1		Gasket push rod cover	ea	.25	.25
1		Gasket water pump	ea	.05	.05
1		Gasket fuel pump	ea	.03	.03
		SNL Group H-13			
1		Oil seal timing cover	ea	.50	.50
			Total -		$ 2.97

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) Co. APO 782, Depot 4M60 - PES
To : 5th Q.M. (Italian) (8th Port)
On : 3 September 1945

LESTER R. ALBERT
RELATION XXXXXX
LT.COL. INFANTRY
ALLIED REPRESENTATIVE

7767

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

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

(NAME) P. G. Fiorelli (RANK) (ORGANIZATION)

Declassified E.O. 12[illegible] 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— 5th Q.M.(Italian) (8th Port)

AUTHORITY OR REQ. No. Work Order 38-G-2285 WD-4389274
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	2188343	Radiatro mounting	ea	$ 1.05	$ 1.05
1	1	2185908	Gasket set oil pan	ea	$ .54	$ .54
2	2	2091026	Oil seal rear bearing	ea	$ .10	$ .20
1	1	6107400	Gasket valve cover	ea	$ .35	$ .35
1	1	2135926	Gasket push rod cover	ea	$ .25	$ .25
1	1	838297	Gasket water pump	ea	$ .05	$ .05
1	1	838263	Gasket fuel pump	ea	$ .03	$ .03
			SNL Group H-13			
1	1	H013-0500086-	Oil seal timing cover	ea	$ .50	$ .50
			W/Exchange	Total		$ 2.97

ACCOUNTING SEC 1862
S.T. No. SP 4060
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

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

Incl #2

7766

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

[signature] COMANDO ITALIANO 212
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1040
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29820-1

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

NOV 8 1945

U.S. SPARE PARTS 1861.

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 5 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 696

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
18		Tube, manifold	ea	$ .57	$ 10.26
15		Tube, fual or air long	ea	.21	3.15
19		Generator	ea	.11	2.09
21		Valve, flame	ea	.70	14.70
5		Tube, fuel, short	ea	.18	.90
5		Stem, air, input	ea	.29	1.45
1		Body, air, input, valve	ea	.33	1.65
3		Stem, valve, flame	ea	.20	.20
1		Plug, fuel tank filler cap	ea	.088	.26
1		Body air or fuel valve	ea	.31	.31
20		Guage, air elbow	ea	.23	.23
9		Caps, generator tube	ea	.25	5.00
1		Nut, flame valve	ea	.022	.20
4		Burner, fire unit	ea	1.20	1.20
2		Generator, fire unit	ea	2.68	10.72
		Brush, steel, wire	ea	.11	.22
		Pump, air pressure	ea	1.06	2.12
			TOTAL		$ 54.66

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : Q.M., Portsmouth, Depot Q-5260.
To : 212th Italian Command.
On : 5 October 1945

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7765

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. T#5020

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

1

SHIPPING TICKET

DM3

CONSIGNOR: QM., Pensouth, Depot Q-5N60

DATE SHIPPED OR DELIVERED 5th. October 1945

SHIP TO— 212th. Italian Command
Via Piedigrotta #63.
Napoli

AUTHORITY OR REQ. No. 69521
MTOUSA Supply Directive # 46

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No. PART NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	18	116	Tube, Manifold	ea.	.57	10.26 ✓
	15	118	Tube, fuel or air long	ea.	.21	3.15 ✓
	19	257	Generator	ea.	.11	2.09 ✓
	21	263	Valve, flame	ea.	.70	14.70 ✓
	5	117	Tube, fuel, short	ea.	.18	.90 ✓
	5	121	Stem, air, input	ea.	.29	1.45 ✓
	5	120	Body, air, input, valve	ea.	.33	1.65 ✓
	1	139	Stem, valve, flame	ea.	.20	.20 ✓
	3	103	Plug, fuel tank filler cap	ea.	.088	.26 ✓
	1	129	Body air or fuel valve	ea.	.31	.31 ✓
	1	126	Gauge, air elbow	ea.	.23	.23 ✓
	1	151	Caps, generator tube	ea.	.25	5.00 ✓
	20	141	Nut, flame valve	ea.	.022	.20 ✓
	9	145	Burner, fire unit	ea.	1.20	1.20 ✓
	1	148	Generator, fire unit	ea.	2.68	10.72 ✓
	4	213	Brush, steel, wire	ea.	.11	.22 ✓
	2	190	Pump, air pressure	ea.	1.06	2.12 ✓
/././././././././././././			/Last Item/././././././././././		TOTAL	54.66 ✓

COUNTERSIGNED:

RICHARD G. REES
Captain QMC

ACCOUNTING SECTION
U.S. Treasury Check 15561
S.T. No. .....
Registered .....
Prices Checked .....
Exten. hecked .....
Totals Checked .....
Typing Checked .....
Reg for W M .....

L.P.

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

Nicola Sirio (NAME) L. Tenente (RANK) 212th Les. Sup. (ORGANIZATION)

CONSIGNOR'S VOU. No. 7763
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

☆ U. S. GOVERNMENT PRINTING OFFICE : 1948 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 #1860

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
3		Nut, wheel outer	ea	.25	$ .75
1		Pipe assy exaust	ea	4.15	4.15
1		Master cylinder	ea	5.25	5.25
1		Cap assy filter	ea	.95	.95
1		Disc	ea	4.50	4.50
1		Pressure plate	ea	6.50	6.50
1		Plate pressure	ea	4.35	4.35
1		Axle rear	ea	240.00	240.00
1		Distributor	ea	8.00	8.00
1		Transmission	ea	65.00	65.00
1		Connector	ea	.25	.25
1		Reflector	ea	.75	.75
6		Spark plug	ea	.65	3.90
1		Mirror rear	ea	3.00	3.00
1		Arm mirror	ea	1.50	1.50
				Total	$ 349.85

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 5th Q.M. Trk. Bn.
On : 7 Sep. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7762

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. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: MEDIUM MAINTENANCE SHOP # 6

DATE SHIPPED OR DELIVERED 7, September 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. # 349125 Chev. 1½ Ton, 4x4 - WO. 4841

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3	3	2142210	NUT, wheel outer	ea	.25	.75
1	1	3659380	PIPE, assy exhaust	ea	4.15	4.15
1	1	605010	MASTER, cylinder	ea	6.25	6.25
1	1	850018	CAP, assy, filler	ea	.95	.95
1	1	839665	DISC	ea	4.50	4.50
1	1	838954	PRESSURE, plate	ea	6.50	6.50
1	1	838949	PLATE, pressure	ea	4.35	4.35
1	1	3663628	AXEE, rear	ea	240.00	240.00
1	1	1110136	DISTRIBUTOR	ea	8.00	8.00
1	1	591297	TRANSMISSION	ea	65.00	65.00
1	1	263549	CONNECTOR	ea	.25	.25
1	1	17-B-4820	REFLECTOR	ea	.75	.75
6	6	17-P-5335	SPARK, plug	ea	.65	3.90
1	1	8-M-725	MIRROR, rear	ea	3.00	3.00
1	1	8-A-1410	ARM, mirror	ea	1.50	1.50
						$ 349.85

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

ACCOUNTING SECTION
S.T. No. 20756
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

#11

Cap. Angelo Bosetti 2 ind. I.G. 7761

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

Angelo Bosetti — Capt. — 2nd F.G. (IT)
(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

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

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 # 1859

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
		G.M.C.			
2		Front spring assy	ea	10.50	$ 21.00
		DODGE			
1		Muffler assy	ea	3.58	3.59
2		Speedometer assy	ea	14.49	28.98
1		Motor starting	ea	25.00	25.00
1		Hose oil filter to engine	ea	.74	.74
				Total	$79.30

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Q.M. Serv. Bn.
On : 14 Sep. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7760

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: MEDIUM MAINTENANCE SHOP # 6

DATE SHIPPED OR DELIVERED 14, September 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisitions # ITI#44-46

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
2	2	2140052	FRONT spring assy	ea	10.50	21.00 ✓
			DODGE			
1	1	921030	MUFFLER assy	ea	3.58	3.58 ✓
2	2	923860	SPEEDOMETER assy	ea	14.49	~~29.98~~ 28.98 ✓
1	1	920344	MOTOR starting	ea	25.00	25.00 ✓
1	1	920274	HOSE, oil filter to engine	ea	.74	.74 ✓
						$ ~~80.30~~ 79.30 ✓ JS

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

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

ACCOUNTING SECTION
S.T. No. AC 1257
Registered .....
Prices Checked .....
Exten. Checked .....
Totals Checked 8/7
Typing Checked .....
Reg. for W/M .....

#114

Gattavecchi Valchirio S.T.

7759

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

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

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

Hq. PBS 12-44 600,000

Declassified E.O. 12065 Section 3-402/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 #1858

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
		DODGE			
1		Generator (12 Volt)	ea	140.00	$140.00
2		Shoe & lining front assy	ea	3.10	6.20
1		Frontspring assy	ea	9.47	9.47
1		Guage unit fuel tank	ea	2.36	2.36
2		Horn button repair kit	ea	2.25	4.50
4		Condenser (12 Volt)	ea	.70	2.80
4		Condenser (6 Volt)	ea	.70	2.80
8		Wheel, cylinder assy	ea	.69	5.52
4		Oil seal assy	ea	1.10	4.40
2		Oil seal assy	ea	1.10	2.20
1		Battery	ea	21.95	21.95
		PARTS COMMON			
1		Bolts 1/4 x 3#	qt	.42	.42
4		Paint brush	ea	.32	1.28
4		Kit tube repair	box	1.50	6.00
4		Hot patches	box	.35	1.40
1		Acid battery	gal	1.50	1.50
			Total		$212.80

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : M.M.S. #6
To : 26th Q.M. Service Bn. (Italian)
On : 14 Sept 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7758

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

SECRETARY GENERALE
(NAME) (RANK) (ORGANIZATION)

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

Unclassified E.O. 12065 Section 3-402/NNDC NO. 185020

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

SHIPPING TICKET

CONSIGNOR: MEDIUM MAINTENANCE SHOP # 6

DATE SHIPPED OR DELIVERED 14, September 1945

SHIP TO— AUTHORITY OR REQ. No.

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

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			DODGE			
1	1	918720	GENERATOR (12 volt)	ea	140.00	140.00 ✓
2	2	571276	SHOE & lining front assy	ea	3.10	6.20 ✓
1	1	920813	FRONT spring assy	ea	9.47	9.47 ✓
1	1	924051	GAUGE unit fuel tank	ea	2.36	2.36 ✓
2	2	996416	HORN button repair kit	ea	2.25	4.50 ✓
4	4	921274	CONDENSER (12 volt)	ea	.70	2.80 ✓
4	4	921274	CONDENSER (6 volt)	ea	.70	2.80 ✓
8	8	927623	WHEEL, cylinder assy	ea	.69	5.52 ✓
4	4	915496	OIL, seal assy	ea	1.10	4.40 ✓
2	2	915499	OIL, seal assy	ea	1.10	2.20 ✓
1	1	17-B-8708	BATTERY	ea	21.95	21.95 ✓
			PARTS COMMON			
~~1/4~~ 1	1/4	43-B-6052	BOLTS, 1/4 x 3"	qt	.42	.42 ✓
4	4	32-B-~~5135~~	PAINT, brush	ea	.32	1.28 ✓
4	4	8-T-19025	KIT, tube repair	box	1.50	6.00 Est.
4	4	8-P-205	HOT, patches	box	.35	1.40 ✓
1	1	51-A-5415	ACID battery	gal	1.50	1.50 ✓
						$ 212.80 ✓

I certify that the above listed items were issued by this shop to the Italian GOVERNMENT ON THIS DATE.

ACCOUNTING SECTION
S.T. No. AB/858
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

#113

Ten Thousand Ltr

7757

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

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

CAPARROTTI Domenico (Name) 1st.Lt. (Rank) 26th.Q.M.Serv.BN.(IT) (Organization)

Hq. PBS 12-44 600,000

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

OCT 27 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1857

DATE SHIPPED OR DELIVERED 10 September 1945

AUTHORITY OR REQ. No. 679

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Pitman army	ea	3.75	$ 3.75
1		Transmission assy	ea	165.00	165.00
1		Gasket	ea	.05	.05
1		Oil seal felt	ea	.55	.55
1		Spring	ea	.05	.05
1		Oil seal	ea	.95	.95
1		Housing assy	ea	9.00	9.00
1		Bearing assy	ea	2.75	2.75
1		Carburetor assy	ea	14.50	14.50
1		Spring	ea	.15	.15
1		Thermo gauge assy	ea	7.25	7.25
1		Locking nut	ea	.25	.50
2		Nut	ea	.45	.90
1		Starter motor	ea	22.50	22.50
1		Dimmer switch	ea	.90	.90
1		Tape friction	roll	.76	.76
1		Lamp mservice assy	ea	4.05	4.05
1		Bolt	ea	1.05	1.05
1		Brake fluid	gal	1.90	1.90
			Total		$236.56

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : MS. #6
To : 14th Q.M. Trk. Bn. (Italian)
On : 10 Sept 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7756

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

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

(RANK) (NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

M.M.S.# 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 10, September 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. 4159370 G.M.C. 2-1/2 ton. W.O. # 5351

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	267236	PITMAN arm	ea	3.75	3.75 ✓
1	1	2140096	TRANSMISSION assy	ea	165.00	165.00 ✓
1	1	3659644	GASKET	ea	.05	.05 ✓
1	1	2031356	OIL seal felt	ea	.55	.55 ✓
1	1	1504118	SPRING	ea	.05	.05 ✓
1	1	2057128	OIL seal	ea	.95	.95 ✓
1	1	2136148	HOUSING assy	ea	9.00	9.00 ✓
1	1	2140122	BEARING assy	ea	2.75	2.75 ✓
1	1	2135998	CARBURETOR assy	ea	14.50	14.50 ✓
1	1	368244	SPRING	ea	.15	.15 ✓
1	1	1511254	THERMO gauge assy	ea	7.25	7.25 ✓
2	2	2142210	LOCKING nut	ea	.25	.50 ✓
2	2	2142212	NUT	ea	.45	.90 ✓
1	1	1107418	STARTER motor	ea	22.50	22.50 ✓
1	1	1997007	DIMMER switch	ea	.90	.90 ✓
1	1	8-T-805	TAPE friction	roll	.76	.76 ✓
1	1	8-L-419	LAMP service assy	ea	4.05	4.05 ✓
1	1	094890	BOLT	ea	1.05	1.05 ✓
1	1	51F360-725	BRAKE fluid	gal	1.90	1.90 ✓
						$ 236.56 ✓

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

ACCOUNTING SECTION
S.T. No. AR 1357
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

#111

Cap. Angelo Bosetti 2nd P.G. 7755

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

Angelo Bosetti — (Name)
Capt. — (Rank)
2nd P.G. (1T) — (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1856

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
1		Master cylinder assy	ea	13.65	$13.65
1		Brake fluid	gal	1.90	1.90
			Total		$15.55

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : M.M.S. #6
To : 10th Group Hq. (Italian)
On : 10 Sept 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7754

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

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

SHIPPING TICKET

CONSIGNOR: MEDIUM MAINTENANCE SHOP # 6

DATE SHIPPED OR DELIVERED 10, September 1945

SHIP TO— 10th. Group Hq. (Italian)

AUTHORITY OR REQ. No. Trk. # 4205164 G.M.C. 2-1/2 ton. W.O. # 5546

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2155323	MASTER cylinder assy	ea	13.65	13.65 ✓
1	1	51F360-725	BRAKE fluig	gal	1.90	1.90 ✓
						$ 15.55 ✓

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

Clarence J. Boudreau

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

ACCOUNTING SECTION
S.T. No. 39756
Registered .....
Prices Checked .....
Exten. Checked .....
Totals Checked .....
Typing Checked .....
Reg. for W/M .....

Ford #46 Aldo Gazzeri

7753

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

GAZZERI Aldo — Colonel — 10th. Grp.Hq.(IT)
(Name) (Rank) (Organization)

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

No. PBS 12-44 500,000

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form 134
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1855

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
1		Cement liquid	pt	.50	$ .50
1		Carrier differential	ea	110.00	110.00
1		"U" Joint propeller shaft	ea	7.80	7.80
2		Felt	ea	.21	.42
1		Gasket	ea	.15	.15
6		Spark plug	ea	.65	3.90
1		Service lamp stop	ea	4.05	4.05
1		Blackout stop signal	ea	3.25	3.25
1		Blackout tail signal	ea	3.25	3.25
1		Horn button	ea	2.25	2.25
1		Glass safety	ea	6.95	6.95
1		Cap	ea	.92	.92
1		Axle rear assy	ea	255.85	255.85
1		Brake fluid	gal	1.90	1.90
				Total	$401.19

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : M.M.S. #6
To : 4th Q.M. Bn. Service (Italian)
On : 10 Sept 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7752

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

(RANK) DIRECTOR GENERALE (RANK)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: MEDIUM MAINTENANCE SHOP # 6

DATE SHIPPED OR DELIVERED 10. September 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Trk. # 2169365 Dodge 3/4 ton. W.O. # 5458

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	52-C-1150	CEMENT liquid	pt	.50	.50 ✓
1	1	927883	CARRIER differemtial	ea	110.00	110.00 ✓
1	1	947556	"U" JOINT propeller shaft	ea	7.80	7.80 ✓
2	2	924635	FELT	ea	.21	.42 ✓
1	1	915098	GASKET	ea	.15	.15 ✓
6	6	17-P-5355	SPARK plug	ea	.65	3.90 ✓
1	1	8-L-419	SERVICE lamp stop	ea	4.05	4.05 ✓
1	1	8-L-421	BLACKOUT stop signal	ea	3.25	3.25 ✓
1	1	8-L-415	BLACKOUT tail signal	ea	3.25	3.25 ✓
1	1	996416	HORN button	ea	2.25	2.25 ✓
1	1	966669	GLASS safety	ea	6.95	6.95 ✓
1	1	927512	CAP	ea	.92	.92 ✓
1	1	922857	AXLE rear assy	ea	255.85	255.85 ✓
1	1	51F360-725	BRAKE fluid	gal	1.90	1.90 ✓
						$ 401.19 ✓

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

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

ACCOUNTING SECTION
S.T. No. 7751
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W, M

Invel #47

7751

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

Virgil Jenkins Pfc. 5-2M.

Virri Pacific (Name) 2nd Lt. (Rank) 4th Observation Bn.(IT) (Organization)

Hq. PBS 12-44 500,000

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

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 #1854 .

DATE SHIPPED OR DELIVERED 23 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		Drag link bell crank	ea	4.00	$ 4.00
1		Bell crank bearing	ea	.55	.55
1		Transmission assy	ea	56.00	56.00
1		Transfer case assy	ea	175.00	175.00
4		Oil seal	ea	.10	.40
1		Engine assy	ea	257.70	257.70
1		Radiator core assy	ea	34.75	34.75
1		Outlet hose upper	ea	.10	.10
2		Insulator engine support	ea	.75	1.50
1		Pressure spring	ea	.16	.16
1		Clutch release bearing	ea	.75	.75
1		Clutch release bearing	ea	1.35	1.35
1		Shift lever pin Pivot	ea	1.05	1.05
1		Propeller shaft assy rear	ea	22.50	22.50
1		Speedometer tube and shaft	ea	2.70	2.70
1		Speedometer shaft assy	ea	1.20	1.20
1		Hose flexible connection	ea	.30	.30
4		Mounting pin bushing	ea	.10	.40
1		Throttle control assy	ea	.75	.75
1		Horn wire contact brush assy	ea	.50	.50
1		Switch assy	ea	2.00	2.00
			Total		$563.66

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : M.M.S. #6
To : 35th Q.M. Service En. (Italian)
On : 23 Aug 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7750

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

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 23, August 1945

SHIP TO—

35th. Q.M. Service Bn. (Italian)

AUTHORITY OR REQ. No.
Trk. # 20133368 Ford 1/4 ton. W.O. # 5002

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	GPW.3131	DRAG link bell crank	ea	4.00	4.00 ✓
1	1	GPW.3171	BELL crank bearing	ea	.55	.55 ✓
1	1	GPW.7000	TRANSMISSION assy	ea	56.00	56.00 ✓
1	1	GPW.7700	TRANSFER case assy	ea	175.00	175.00 ✓
4	4	GPW.5135	OIL seal	ea	.10	.40 ✓
1	1	GPW.6005	ENGINE assy	ea	257.70	257.70 ✓
1	1	GPW.8005	RADIATOR core assy	ea	34.75	34.75 ✓
1	1	GPW.8260	OUTLET hose upper	ea	.10	.10 ✓
2	2	GPW.6038	INSULATOR engine support	ea	.75	1.50 ✓
1	1	GPW.7572	PRESSURE spring	ea	.16	.16 ✓
1	1	GPW.7561	CLUTCH release bearing	ea	.75	.75 ✓
1	1	GPW.7580	CLUTCH release bearing	ea	1.35	1.35 ✓
1	1	GPW.7796	SHIFT lever pin pivot	ea	1.05	1.05 ✓
1	1	GPW.3365	PROPELLER shaft assy rear	ea	22.50	22.50 ✓
1	1	GPW.17260	SPEEDOMETER tube and shaft	ea	2.70	2.70 ✓
1	1	GPW.17262	SPEEDOMETER shaft assy	ea	1.20	1.20 ✓
1	1	GPW.9652	HOSE flexible connection	ea	.30	.30 ✓
4	4	GPW.18060	MOUNTING pin bushing	ea	.10	.40 ✓
1	1	GPW.9775	THROTTLE control assy	ea	.75	.75 ✓
1	1	GPW.13836	HORN wire contact brush assy	ea	.50	.50 ✓
1	1	8-S-3650	SWITCH assy	ea	2.00	2.00
						$ 563.66 ✓

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

ACCOUNTING SECTION
S.T. No. AP 854
Registered .....
Prices Checked .....
Exten. Checked .....
Totals Checked .....
Typing Checked .....
Reg. for W.M .....

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

7749

Inv #48

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

Mario Ginevri 1st Lt 35th Q.M. Serv. Bn. (It.)
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 800,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 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 #1853

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
1		Engine assy	ea	340.00	$340.00
1		Hose, assy	ea	.75	.75
			Total		$340.75

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : M.M.S. #6
To : 3rd Group - 1st Bn. (I)
On : 30 Aug 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7748

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

DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: MEDIUM MAINTENANCE SHOP # 6

DATE SHIPPED OR DELIVERED 30, August 1945

SHIP TO— 3rd. Group - 1st. Bn. (I)

AUTHORITY OR REQ. No. ~~Trk. # 2015907 Dodge 3/4 Ton. C/T.~~ ~~MO. 5/10~~

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	920770	ENGINE, assy	ea	340.00	340.00 ✓
1	1	659258	HOSE, assy	ea	.75	.75 ✓
						$ 340.75 ✓

I certify that the above listed items were issued by this shop to the Italian Gov't. on this date.

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

ACCOUNTING SECTION
S.T. No. 1253
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

7747

Mel 4.9

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

Mario Ginevri (Name) 1st Lt. (Rank) 35th Q.M.Serv.Bn.(41) (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1852

DATE SHIPPED OR DELIVERED 10 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		Clutch pressure plate	ea	16.50	$ 16.50
2		Nut	ea	.10	.20
1		Bearing	ea	2.75	2.75
1		Driven member assy	ea	9.25	9.25
1		Gasket	ea	.05	.05
1		Stud	ea	.50	.50
1		Felt	ea	.55	.55
1		Oil seal felt	ea	.40	.40
1		Retainer	ea	.21	.21
1		Bearing	ea	5.94	5.94
2		Gasket	ea	.15	.30
6		Spark plug	ea	.65	3.90
1		Gasket	ea	.35	.35
1		Cap radiator	ea	1.75	1.75
1		Sector hand brake	ea	1.00	1.00
1		Kit pawl and sector	ea	1.25	1.25
			Total		$44.90

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : M.M.S. #6
To : 4th Q.M. Truck Bn. (Italian)
On : 10 Sept 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7745

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

IL DIRETTORE GENERALE
(Gen. D. O. Pozzetti)
(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: MEDIUM MAINTENANCE SHOP # 6

DATE SHIPPED OR DELIVERED 10, September 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Trk. # 4158082 G.M.C. 2-1/2 ton. W.O. # 5377

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	754379 v	CLUTCH pressure plate	ea	16.50	16.50 ✓
2	2	790101	NUT	ea	.10	.20 ✓
1	1	2140122	BEARING	ea	2.75	2.75 ✓
1	1	2149659	DRIVEN member assy	ea	9.25	9.25 ✓
1	1	2074764	GASKET	ea	.05	.05 ✓
1	1	2140155	STUD	ea	.50	.50 ✓
1	1	2031356	FELT	ea	.55	.55 ✓
1	1	2031377	OIL, seal felt	ea	.40	.40 ✓
1	1	2031378	RETAINER	ea	.21	.21 ✓
1	1	186574	BEARING	ea	5.94	5.94 ✓
2	2	3659641	GASKET	ea	.15	.30 ✓
6	6	17-P-5355	SPARK plug	ea	.65	3.90 ✓
1	1	6107400	GASKET	ea	.35	.35 ✓
1	1	850033	CAP radiator	ea	1.75	1.75 ✓
1	1	2020963	SECTOR hand brake	ea	1.00	1.00 ✓
1	1	2180727	KIT pawl and sector	ea	1.25	1.25
						$ ~~94.90~~ 44.90 JB

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

ACCOUNTING SECTION
S.T. No. 1852
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

#109

Capt. Angelo Bosetti 2nd P.G.

7744

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

Angelo Bosetti (Name) Capt. (Rank) 2nd P.G. (IT) (Organization)

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

Hq. PBS 12-44 500,COO

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 #1851

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		Speedometer, assy	ea	2.55	$ 2.55
1		Propeller, shaft	ea	17.75	17.75
1		Band, assy	ea	9.00	9.00
1		Transfer case assy	ea	185.00	185.00
4		Bearing	ea	1.30	5.20
2		Spacer	ea	.25	.50
2		Bushing	ea	.28	.56
1		Button pedal	ea	.15	.15
1		Master cylinder	ea	13.65	13.65
1		Brake fluid	gal	1.90	1.90
1		Lamp bulb	ea	.10	.10
1		Cross shaft	ea	1.50	1.50
1		Universal joint	ea	3.95	3.95
			Total		$241.81

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : U.S.S. #6
To : 4th Q.M. Trk. Bn. (I)
On : 7 Sept 45

7743

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Gen. P. G. Cerulli)

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: MEDIUM MAINTENANCE SHOP # 6

DATE SHIPPED OR DELIVERED 7, September 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. # 412686 GMC 2½ Ton, Cargo - WO. 5375

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	1566712	SPEEDOMETER, assy	ea	2.55	2.55
1	1	2066337	PROPELLER, shaft	ea	17.75	17.75
1	1	2126254	BAND, assy	ea	9.00	9.00
1	1	2159661	TRANSFER, case, assy	ea	185.00	185.00
4	4	2054124	BEARING	ea	1.30	5.20
2	2	2146460	SPACER	ea	.25	.50
2	2	2031357	BUSHING	ea	.28	.56
1	1	507505	BUTTON, pedal	ea	.15	.15
1	1	2155323	MASTER, cylinder	ea	13.65	13.65
1	1	52F360-725	BRAKE, fluid	gal	1.90	1.90
1	1	17-L-5230	LAMP, buld	ea	.10	.10
1	1	2118390	CROSS, shaft	ea	1.50	1.50
1	1	2174353	UNIVERSAL, joint	ea	3.95	3.95
						$ 241.81

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

ACCOUNTING SECTIO
S/T. No. SP 151
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

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

110

Cap. Angelo Bosetti 2nd P.G. 7742

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

Angelo Bosetti (Name) Capt. (Rank) 2nd P.G. (IT) (Organization)

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

Hq. PBS 12-44 500,000

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

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

OCT 27 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1850

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
1		Choke control	ea	.59	$ .59
1		Carburetor assy	ea	32.50	32.50
1		Switch ignition lock	ea	1.49	1.49
1		Axle rear assy	ea	255.85	255.85
1		Propeller shaft assy	ea	36.91	36.91
1		Clip	ea	.60	.60
4		Clamp	ea	.49	1.96
1		Tire, tube & wheel 900 x 16	ea	54.61	54.61
1		Rotor distributor	ea	.35	.35
1		Cap ignition distributor	ea	1.35	1.35
1		Oil seal	ea	.90	.90
1		Insulator	ea	.14	.14
2		Oil seal felt	ea	.21	.42
2		Oil seal retainer	ea	.60	1.20
2		Gasket	ea	.15	.30
2		Gasket front axle	ea	.15	.30
1		Adjusting nut and pin	ea	.60	.60
2		Gasket	ea	.05	.10
1		Wheel bearing oil seal	ea	1.10	1.10
1		Front spring assy	ea	9.47	9.47
1		Switch starter assy	ea	1.00	1.00
2		Oil seal felt retainer	ea	.10	.20
1		Fuel pump	ea	9.20	9.20
1		Gasket fuel pump	ea	.05	.05
3		Lamp bulb	ea	.10	.30
1		Lamp bulb	ea	.10	.10
			Total		$111.59

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : M.M.S. #6
To : 4th Q.M. Service Dn. (Italian)
On : 12 Sept 45

7741

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: MEDIUM MAINTENANCE SHOP # 6

DATE SHIPPED OR DELIVERED 12, September 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. # 367260 Dod e 3/4 ton. W.O. # 5485

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	529099	CHOKE control	ea	.59	.59 ✓
1	1	922260	CARBURETOR assy	ea	32.50	32.50 ✓
1	1	919663	SWITCH ignition lock	ea	1.49	1.49 ✓
1	1	922857	AXLE rear assy	ea	255.85	255.85 ✓
1	1	926716	PROPELLER shaft assy	ea	36.91	36.91 ✓
1	1	915877	CLIP	ea	.60	.60 ✓
4	4	575723	CLAMP	ea	.49	1.96 ✓
1	1		TIRE, tube & wheel 900x16	ea	54.61	54.61 ✓
1	1	868095	ROTOR distributor	ea	.35	.35 ✓
1	1	643822	CAP ignition distributor	ea	1.35	1.35 ✓
1	1	509463	OIL, seal	ea	.90	.90 ✓
1	1	921002	INSULATOR	ea	.14	.14 ✓
2	2	924635	OIL seal felt	ea	.21	.42 ✓
2	2	925581	OIL seal retainer	ea	.60	1.20 ✓
2	2	924636	GASKET	ea	.15	.30 ✓
2	2	924634	GASKET front axle	ea	.15	.30 ✓
1	1	915395	ADJUSTING nut and pin	ea	.60	.60 ✓
2	2	915585	GASKET	ea	.05	.10 ✓
1	1	915499	WHEEL bearing oil seal	ea	1.10	1.10 ✓ ✓
1	1	920813	FRONT spring assy	ea	9.47	9.47 ✓
1	1	641402	SWITCH starter assy	ea	1.00	1.00 ✓
2	2	924636	OIL seal felt retainer	ea	.10	.20 ✓
1	1	921022	FUEL pump	ea	9.20	9.20 ✓
1	1	634704	GASKET fuel pump	ea	.05	.05 ✓
3	3	17-L-5195	LAMP bulb	ea	.10	.30 ✓
1	1	17-L-5216	LAMP bulb	ea	.10	.10 ✓
						$ 411.50 ✓

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

#117

ACCOUNTING SECTION
S.T. No. 88 / 870
Registered
Prices Checked
Exten. Checked
Typing Checked
Rec'd for W/M

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

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

Pirri Fabino
(Name)
Pfc
(Rank)
for Lt. 4th Q.M.Serv.Bn.(I
(Organization)

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

Hq. PBS 12-44 600,000

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

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

OCT 27 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1949

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
3		SNL G-502 - DODGE Hose assy oil filter engine	ea	.65	$ 1.95

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

7739

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column «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

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 21 Sept. 1945

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

AUTHORITY OR REQ. No. ---21 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			
3	3	920274	Hose assy oil filter engine	ea.	$.65	$ 1.95 ✓
					Total	$ 1.95 ✓
			W/Exchange			
			Certified correct			

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S T. No. 20 / 1949
Registered .....
Prices Checked .....
Exten. Checked .....
Totals Checked .....
Typing Checked .....
Reg. for W,M .....

7738

Incl #13

OTTAVIO OPPO
SOTTOTENENTE
Hq. 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. 1142
CONSIGNEE'S VOU. NO. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20639-1

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

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

SHIPPING TICKET

OCT 27 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1848

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
4		SNL M-1 Lamp tail assy	ea	3.50	$ 14.00

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 : 21 Sep. 45

7737

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. 795020

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 21 Sept. 1945

SHIP TO— 3rd Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. ----17 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 M-1			
4	4	8-L-412	Lamp tail assy	ea.	$ 3.50	$ 14.00 ✓
			W/Exchange		Total	$ 14.00 ✓
			Certified correct			

DERIO DALESTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 80/245
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

7786

Draft #15

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

Lt. Warren Pvt. 3rd Mtr Serv
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1139
CONSIGNEE'S VOU. No. 17 Sept. 45
NUMBER OF SHEETS 1

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