

ACC 10000/120/5961

Q/1/16-0

(21)

SHIPPING TICKETS US SPARE PARTS

Dec. 1945 - Ap. 1946

(21) SHIPPING TICKETS US SPARE PARTS FOLIO 1941-1971

7943
8000

Dec. 1945 - Ap. 1946

No. 1972 to No. 2006

SEE FILE Q/1/16 - T

SHIPPING TICKETS BR SPARE PARTS

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

APR 1 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS No. 1971

DATE SHIPPED OR DELIVERED 23 February 1946

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
		<u>SNL G-502-Dodge</u>			
2		Coil ignition	ea	1.75	\$ 3.50
1		Distributor	ea	5.50	5.50
3		Spring front L.H.	ea	4.74	14.22
1		Spring rear	ea	8.78	8.78
		<u>SNL M-1</u>			
15		Sparkplug 14 MM	ea	.52	7.80
2		Sealed beam assy 12 V.	ea	.77	1.54
				Total	\$ 41.34

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44

The above items were shipped to the Italian Armed Forces

From: 38th Ord (MM) Co. APO 782, Depot 4M60, PEB

To: Hq 2nd Prov Group (Italian)

On: 23 February 1946

IL CARD DIVISION MATERIAL

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

8000

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

NAME

RANK

ORGANIZATION

785020

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

SHIPPING TICKET

CONSIGNOR: 38th Ordnance Medium Maintenance

DATE SHIPPED OR DELIVERED 23 Feb. 1946

SHIP TO—

Hq. 2nd Prov. Group (Italian)

AUTHORITY OR REQ. No. --2-9 Feb. 1946

Hq. 2nd Prov. Group (Italian)

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
GROUP CODE 45-6 45-6100			SNL G-502 - Dodge			
2	2	920367	Coil ignition	ea.	\$1.75	\$ 3.50
1	1	919911	Distributor	ea.	\$5.50	\$ 5.50
3	3	920813	Spring front L.H.	ea.	\$4.74	\$ 14.22
1	1	921477	Spring rear	ea.	\$8.78	\$ 8.78
			SNL M-1			
15	15	17-P-5355	Sparkplug 14 MM.	ea.	\$0.52	\$ 7.80
2	2	17-L-6090	Sealed beam assy 12 V.	ea.	\$0.77	\$ 1.54
GROUP CODE 75-9 75-9100						
			W/Exchange			
			Certified correct			
			Paul Dollanide			
			2nd Lt 3rd Dept			
			Supply Officer			
					Total	\$ 41.34
						8008

ACCOUNTING SECTION

S.T. No.

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Reg. for W/M

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

Angelo Boratti Cap. 1st P.G.
(Name) (Rank) (Organization)

No. 12-44 600,000

Consignor's Vou. No. 1480

Consignee's Vou. No. 2-9 Feb. 46

Number of Sheets 1

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

APR 1 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS No. 1970

DATE SHIPPED OR DELIVERED 26 February 1946

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
12		<u>SNL M-1</u> Electrolyte Battery	ea	1.00	\$ 12.00
				Total	<u>\$ 12.00</u>



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 IN60 PBS
To: Hq 2nd Prov Group (Italian)
On: 26 February 1946

IL GARY DIVISIONAL MATERIAL

(S. H. HONEY)

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

8007

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR: 38th Ordnance Medium Maintenance Company

DATE SHIPPED OR DELIVERED 26 Feb. 1946

SHIP TO—

Hq. 2nd Prov. Group (Italian)

AUTHORITY OR REQ. No. —25 Feb. 1946

Hq. 2nd Prov Group (Italian)

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
12	12	51-A-1555-15	SNL M-1 Electrolyte Battery	ea.	\$1.00	\$ 12.00
					Total	\$ 12.00
			W/Exchange			
			Certified correct			
			GROUP CODE 75-9 75-9100			
			PAUL DOLLARHIDE 2nd Lt Ord Dept Supply Officer			
			ACCOUNTING SECTION			
			ACCOUNTING SECTION			
			W/M			
			8006			

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

Samuel Bonatti (Name) *Capt.* (Rank) *2nd P.G.* (Organization)

Hq. PHS 12-44 800,000

Consignor's Vou. No. —1402—

Consignee's Vou. No. —25 Feb. 46—

Number of Sheets 1

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

SHIPPING TICKET

APR 1 1946

933

CONSIGNOR: U. S. GOVERNMENT U. S. SPARE PARTS. No. 1969.

DATE SHIPPED OR DELIVERED 23 February 1946.

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
6		<u>SNL K-1</u> Antifreeze Ethylene Glycol	gal	\$ 1.53	\$ 9.18
1		<u>SNL G-502 - Dodge.</u> Manifold Assy	ea	\$12.25	\$ 12.25
				Total	\$ 21.43



Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782, Depot 4N60 PBS.
To: Hq 2nd Prov. Group (Italian)
On: 23 February 1946.

28 MAR 1946

U. S. GOVERNMENT MATERIAL

(Q. M. C. FORM 434)

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

8005

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

SHIPPING TICKET

DATE SHIPPED OR DELIVERED.....23 Feb. 1946

AUTHORITY OR REQ. No. —16-21-Feb. 1966

Hq. 2nd Prov. Group (Italian)

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
6	6	HOOL-24660	Antifreeze ethylene glycol	gal	\$1.53	\$ 9.18
1	1	54499	Manifold assy	ea.	\$12.25	\$ 12.25
						Total \$ 21.43

GROUP CODE 319
 319990
 SNL K-1
 SNL G-502-Dodge
 W/Exchange
 Certified correct

PAUL DOLLARHIDE
 2nd Lt Ord Dept
 Supply Officer

ACCOUNTING SECTION
 S.T. No. 1969
 Registered RM
 Prices Checked
 Exten. Checked
 Totals Checked
 Typing Checked
 Recd for W/M

8004

S.T. No. 1961
004

Registered _____

Prices Checked

Extn. Checked

Totals Checked

7-10-11 Creeks

100% for W/V

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

Column "shipped,"

Angelo Borzetti
(Name)

Rep. 2nd P. G.

Mr. P29 12-44 500,000

Consignor's Vou. No. 1479

Consignee's Vou. No. 16-21 Feb. 46

Number of Sheets 1

785020

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

APR 1 1946

SHIPPING TICKET

993

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE PARTS No. 1568

DATE SHIPPED OR DELIVERED
SHIP TO-

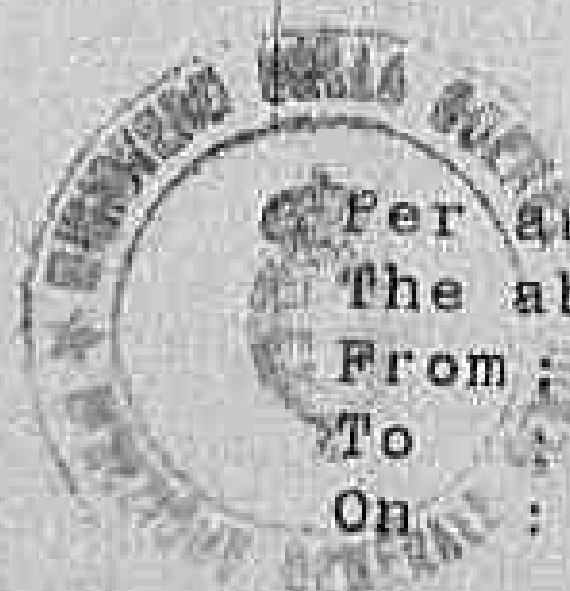
26 February 1946

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		<u>SNL H-14</u> Patches hot large	ea	1.75	\$ 7.00
				Total	<u>\$ 7.00</u>



Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
the above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782, Depot LN60 PBS
To: Hq 2nd Prov. Group (Italian)
On: 26 February 1946

28 MAR 1946
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

8003

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

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

NAME

RANK

ORGANIZATION

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 26 Feb. 1946

SHIP TO—

Hq. 2nd Prov. Group (Italian)

AUTHORITY OR REQ. No. —18 Feb. 1946

Hq. 2nd Prov. Group (Italian)

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
4	4	8-P-210	SNL H-14 Patches hot large	ea.	\$1.75	\$ 7.00
					Total	\$ 7.00
			W/Exchange			
			Certified correct			
			PAUL DOLLARIDE 2nd Lt Ord Dept Supply Officer			
			GROUP CODE 74-0			
			74.0000			
			ACCOUNTING SECTION			
			S.T. No. SP 1968			
			Registered PM			
			Prices Checked			
			Exten. Checked			
			Totals Checked			
			Typing Checked			
			Reg. for WM			
					8002	

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

Douglas Booth (Name) *Capt. 2nd P.G.* (Rank) (Organization)

Hq. PBS 12-44 500.000

Consignor's Vou. No. 1491

Consignee's Vou. No. —18 Feb. 46

Number of Sheets 1

785020

APR 1 1946

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS No. 1967

DATE SHIPPED OR DELIVERED 13 March 1946

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
5		<u>H-14</u> <u>JEEP, 1/2 ton Truck</u> Tire, 6.00 x 16 ply REG "A"	ea	10.54	\$ 52.70
		<u>COMMERCIAL TYPE</u>			
5		Tube, 6.00 x 16 REG "A"	ea	1.58	7.90
				Total	<u>\$ 60.60</u>



Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From: ORDNANCE BASE DEPOT #4
To : 7th Military Police Company US-ITL
On : 13 March 1946

28 MAR 1946
IL CAPO DIVISIONE MATERIALI
(COL. G. FICONE)
[Signature]

[Signature]
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

8001

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

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

(NAME)

(RANK)

(ORGANIZATION)

785020

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

SHIPPING TICKET

CONSIGNOR: ORDNANCE BASE DEPOT # 4

DATE SHIPPED OR DELIVERED 13 March 1946

SHIP TO—

7th Military Police Company

US-ITL

AUTHORITY OR REQ. No.

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
5		8-T-5166	H-14 JEEP, 1/4 ton, Truck Tire, 6.00 x 16 6ply REG "A"	ea.	\$10.54	\$52.70
5		8-T-14215	COMMERCIAL TYPE Tube, 6.00 x 16 Reg "A"	ea.	\$1.58	\$7.90
Total						60.60

ACCOUNTING SECTION

S.T. No. SP 1967
Registered DM
Prices Checked _____
Exon. Checked _____
Totals Checked _____
Typing Checked _____

William Masden
Commanding Officer

8000

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

William Masden 1st Lt. 7th MP. Co.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S Vou. No. 53670

CONSIGNEE'S Vou. No. _____

NUMBER OF SHEETS 1

785020

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

SHIPPING TICKET

MAR 18 1946

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS # 1966

DATE SHIPPED OR DELIVERED

5 January 1946

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
		<u>SNL G-503 - GPW</u>			
1		Engine assy	ea	\$128.85	\$128.85
1		Flex. hose oil inlet	ea	.46	.46
1		Cylinder head assy	ea	3.60	3.60
1		Gasket valve set	ea	1.40	1.40
1		Lever clutch control	ea	.18	.18
1		Flex oil gauge hose outlet	ea	.31	.31
4		Valve exhaust	ea	.51	2.04
4		Valve intake	ea	.15	.60
1		Gasket front transmission	ea	.40	.40
1		Insulator eng. front supp.	ea	.28	.28
1		Hose radiator outlet	ea	.31	.31
1		Clutch disc.	ea	2.54	2.54
		<u>SNL K-3</u>			
1		Oil filter assy	ea	.82	.82
		<u>SNL M-1</u>			
4		Spark plug	ea	.52	2.08
		<u>SNL H-1</u>			
4		Bolt 5/16 x 2 NC	ea	.03	.12
4		Nut 5/16 NC	ea	.02	.08
		<u>SNL H-12</u>			
1		Release bearing	ea	.64	.64
					\$ <u>149.71</u>

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: 10th M.P.
On: 5 January 1946

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7999

Articles listed in Column 2 are to be provided unless otherwise noted

DIRECTOR GENERAL

(Gen. P. C. Property)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(ORGANIZATION)

725020

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

SHIPPING TICKET

ACCOUNTING SECTION

38th Ord (MM.) Co. APO 782

S.T. No. *SP. 1366*Registered *SP. 1*

Prices Checked

Extra. Checked

CONSIGNOR: Depot 4NGO PBS

DATE SHIPPED OR DELIVERED 5 Jan. 1945

SHIP TO

10th M. P.

AUTHORITY OR REQ. No. Work Order 780-1052 WD. 2038125

10th M. P. *7.78*TRANSPORTATION COST OF \$ *101.11* CHARGEABLE TO P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-508 - GPW</u>			
1	1	GPW-6005	Engine assy	ea.	\$128.85	\$ 128.85
1	1	GPW-18667	Flex. hose oil inlet	ea.	\$.46	\$.46
1	1	GPW-6050	Cylinder head assy	ea.	\$8.60	\$ 8.60
1	1	GPW-18387	Gasket valve set	ea.	\$1.40	\$ 1.40
1	1	GPW-7515	Lever clutch control	ea.	\$.18	\$.18
1	1	GPW-18606	Flex oil gauge hose outlet	ea.	\$.31	\$.31
4	4	GPW-6505	Valve exhaust	ea.	\$.51	\$ 2.04
4	4	GPW-6507	Valve intake	ea.	\$.15	\$.60
1	1	GPW-7051	Gasket front transmission	ea.	\$.40	\$.40
1	1	GPW-6038	Insulator eng. front supp.	ea.	\$.28	\$.28
1	1	GPW-8260	Hose radiator outlet	ea.	\$.31	\$.31
1	1	GPW-7550	Clutch disc	ea.	\$2.54	\$ 2.54
			<u>SNL K-3</u>			
1	1	8-E-1000	Oil filter assy	ea.	\$.82	\$.82
			<u>SNL M-1</u>			
4	4	17-P-5355	Spark plug	ea.	\$.52	\$ 2.08
			<u>SNL H-1</u>			
4	4	H001-01-18025	Bolt 5/16 x 2 NC.	ea.	\$.03	\$.12
4	4	H001-07-18002	Nut 5/16-NC	ea.	\$.02	\$.08
			<u>SNL H-12</u>			
1	1	A-935-1	Release bearing	ea.	\$.64	\$.64
			W/Exchange			
			Certified correct			
				Total		\$ 149.71

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

isall
(NAME)

Stewart
(RANK)

10th M.P. Co
(ORGANIZATION)

HERBERT C. STANTON

1st Lt Ord Dept - Supply Officer

Consignor's Vou. No. 1578

Consignee's Vou. No. Work Order

Number of Sheets 1

785020

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

MAR 18 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #1965

DATE SHIPPED OR DELIVERED 28 January 1946

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
		<u>SNL G-502 - Dodge</u>			
1		Engine assy	ea	\$340.00	\$340.00
1		Gasket exhaust pipe flange	ea	.10	.10
1		Gasket front transmission	ea	.05	.05
1		Pulley assy	ea	1.50	1.50
1		Gasket main drive	ea	.30	.30
		Total -			\$341.95

Per authority AFHQ Ltr. AG 400/031 GDS-0 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: 10th M.P.
On: 28 January 1946

CLAYTON F. KERE
COL. INFANTRY
ALLIED REPRESENTATIVE

7996

Articles listed in Column 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1056, 1057, 1058, 1059, 1060, 1061, 1062, 1063, 1064, 1065, 1066, 1067, 1068, 1069, 1070, 1071, 1072, 1073, 1074, 1075, 1076, 1077, 1078, 1079, 1080, 1081, 1082, 1083, 1084, 1085, 1086, 1087, 1088, 1089, 1090, 1091, 1092, 1093, 1094, 1095, 1096, 1097, 1098, 1099, 1100, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1113, 1114, 1115, 1116, 1117, 1118, 1119, 1120, 1121, 1122, 1123, 1124, 1125, 1126, 1127, 1128, 1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 1149, 1150, 1151, 1152, 1153, 1154, 1155, 1156, 1157, 1158, 1159, 1160, 1161, 1162, 1163, 1164, 1165, 1166, 1167, 1168, 1169, 1170, 1171, 1172, 1173, 1174, 1175, 1176, 1177, 1178, 1179, 1180, 1181, 1182, 1183, 1184, 1185, 1186, 1187, 1188, 1189, 1190, 1191, 1192, 1193, 1194, 1195, 1196, 1197, 1198, 1199, 1200, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1213, 1214, 1215, 1216, 1217, 1218, 1219, 1220, 1221, 1222, 1223, 1224, 1225, 1226, 1227, 1228, 1229, 1230, 1231, 1232, 1233, 1234, 1235, 1236, 1237, 1238, 1239, 1240, 1241, 1242, 1243, 1244, 1245, 1246, 1247, 1248, 1249, 1250, 1251, 1252, 1253, 1254, 1255, 1256, 1257, 1258, 1259, 1260, 1261, 1262, 1263, 1264, 1265, 1266, 1267, 1268, 1269, 1270, 1271, 1272, 1273, 1274, 1275, 1276, 1277, 1278, 1279, 1280, 1281, 1282, 1283, 1284, 1285, 1286, 1287, 1288, 1289, 1290, 1291, 1292, 1293, 1294, 1295, 1296, 1297, 1298, 1299, 1300, 1301, 1302, 1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312, 1313, 1314, 1315, 1316, 1317, 1318, 1319, 1320, 1321, 1322, 1323, 1324, 1325, 1326, 1327, 1328, 1329, 1330, 1331, 1332, 1333, 1334, 1335, 1336, 1337, 1338, 1339, 1340, 1341, 1342, 1343, 1344, 1345, 1346, 1347, 1348, 1349, 1350, 1351, 1352, 1353, 1354, 1355, 1356, 1357, 1358, 1359, 1360, 1361, 1362, 1363, 1364, 1365, 1366, 1367, 1368, 1369, 1370, 1371, 1372, 1373, 1374, 1375, 1376, 1377, 1378, 1379, 1380, 1381, 1382, 1383, 1384, 1385, 1386, 1387, 1388, 1389, 1390, 1391, 1392, 1393, 1394, 1395, 1396, 1397, 1398, 1399, 1400, 1401, 1402, 1403, 1404, 1405, 1406, 1407, 1408, 1409, 1410, 1411, 1412, 1413, 1414, 1415, 1416, 1417, 1418, 1419, 1420, 1421, 1422, 1423, 1424, 1425, 1426, 1427, 1428, 1429, 1430, 1431, 1432, 1433, 1434, 1435, 1436, 1437, 1438, 1439, 1440, 1441, 1442, 1443, 1444, 1445, 1446, 1447, 1448, 1449, 1450, 1451, 1452, 1453, 1454, 1455, 1456, 1457, 1458, 1459, 1460, 1461, 1462, 1463, 1464, 1465, 1466, 1467, 1468, 1469, 1470, 1471, 1472, 1473, 1474, 1475, 1476, 1477, 1478, 1479, 1480, 1481, 1482, 1483, 1484, 1485, 1486, 1487, 1488, 1489, 1490, 1491, 1492, 1493, 1494, 1495, 1496, 1497, 1498, 1499, 1500, 1501, 1502, 1503, 1504, 1505, 1506, 1507, 1508, 1509, 1510, 1511, 1512, 1513, 1514, 1515, 1516, 1517, 1518, 1519, 1520, 1521, 1522, 1523, 1524, 1525, 1526, 1527, 1528, 1529, 1530, 1531, 1532, 1533, 1534, 1535, 1536, 1537, 1538, 1539, 1540, 1541, 1542, 1543, 1544, 1545, 1546, 1547, 1548, 1549, 1550, 1551, 1552, 1553, 1554, 1555, 1556, 1557, 1558, 1559, 1560, 1561, 1562, 1563, 1564, 1565, 1566, 1567, 1568, 1569, 1570, 1571, 1572, 1573, 1574, 1575, 1576, 1577, 1578, 1579, 1580, 1581, 1582, 1583, 1584, 1585, 1586, 1587, 1588, 1589, 1590, 1591, 1592, 1593, 1594, 1595, 1596, 1597, 1598, 1599, 1600, 1601, 1602, 1603, 1604, 1605, 1606, 1607, 1608, 1609, 1610, 1611, 1612, 1613, 1614, 1615, 1616, 1617, 1618, 1619, 1620, 1621, 1622, 1623, 1624, 1625, 1626, 1627, 1628, 1629, 1630, 1631, 1632, 1633, 1634, 1635, 1636, 1637, 1638, 1639, 1640, 1641, 1642, 1643, 1644, 1645, 1646, 1647, 1648, 1649, 1650, 1651, 1652, 1653, 1654, 1655, 1656, 1657, 1658, 1659, 1660, 1661, 1662, 1663, 1664, 1665, 1666, 1667, 1668, 1669, 1670, 1671, 1672, 1673, 1674, 1675, 1676, 1677, 1678, 1679, 1680, 1681, 1682, 1683, 1684, 1685, 1686, 1687, 1688, 1689, 1690, 1691, 1692, 1693, 1694, 1695, 1696, 1697, 1698, 1699, 1700, 1701, 1702, 1703, 1704, 1705, 1706, 1707, 1708, 1709, 1710, 1711, 1712, 1713, 1714, 1715, 1716, 1717, 1718, 1719, 1720, 1721, 1722, 1723, 1724, 1725, 1726, 1727, 1728, 1729, 1730, 1731, 1732, 1733, 1734, 1735, 1736, 1737, 1738, 1739, 1740, 1741, 1742, 1743, 1744, 1745, 1746, 1747, 1748, 1749, 1750, 1751, 1752, 1753, 1754, 1755, 1756, 1757, 1758, 1759, 1760, 1761, 1762, 1763, 1764, 1765, 1766, 1767, 1768, 1769, 1770, 1771, 1772, 1773, 1774, 1775, 1776, 1777, 1778, 1779, 1780, 1781, 1782, 1783, 1784, 1785, 1786, 1787, 1788, 1789, 1790, 1791, 1792, 1793, 1794, 1795, 1796, 1797, 1798, 1799, 1800, 1801, 1802, 1803, 1804, 1805, 1806, 1807, 1808, 1809, 1810, 1811, 1812, 1813, 1814, 1815, 1816, 1817, 1818, 1819, 1820, 1821, 1822, 1823, 1824, 1825, 1826, 1827, 1828, 1829, 1830, 1831, 1832, 1833, 1834, 1835, 1836, 1837, 1838, 1839, 1840, 1841, 1842, 1843, 1844, 1845, 1846, 1847, 1848, 1849, 1850, 1851, 1852, 1853, 1854, 1855, 1856, 1857, 1858, 1859, 1860, 1861, 1862, 1863, 1864, 1865, 1866, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883, 1884, 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892, 1893, 1894, 1895, 1896, 1897, 1898, 1899, 1900, 1901, 1902, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1924, 1925, 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042,

725020

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

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR:

Depot 4N60 PBS

DATE SHIPPED OR DELIVERED

28 Jan. 1946

SHIP TO

10th M.P.

AUTHORITY OR REQ. No.

Work Order 58G-1377 WD.

10th M.P.

2204443

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-502 - Dodge</u>			
1	1	920770	Engine assy	ea.	340.00	340.00
1	1	679023	Gasket exhaust pipe flange	ea.	.10	.10
1	1	556854	Gasket front transmission	ea.	.05	.05
1	1	633735	Pulley assy	ea.	1.50	1.50
1	1	996446	Gasket main drive	ea.	.30	.30
				Total		341.95
			W/Exchange			
			Certified correct			
			HERBERT C. STANTON			
			1st Lt Ord Dept			
			Supply Officer			
			ACCOUNTING SECTION			
			S.T. No. SP. 1965.			
			Registered S.H.			
			Prices Checked			
			Exten. Checked			
			Totals Checked			
			Typing Checked			
			Reg. for W/M			
					7995	

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

Small frame
(NAME)

Stanton
(RANK)

10 M.P. Co
(ORGANIZATION)

Consignor's Vou. No. 1404

Consignee's Vou. No. Work Order

Number of Sheets 1

785020

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

MAR 18 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S SPARE PARTS # 1964

DATE SHIPPED OR DELIVERED 4 October 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
1		SNL G-508 - GMC			
1		Clutch disc	ea	\$.43	\$.43
1		Pressure plate	ea	8.25	8.25
1		SNL H-12			
		Release bearing	ea	2.75	2.75
					\$ 11.43

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

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 4 Oct. 1945

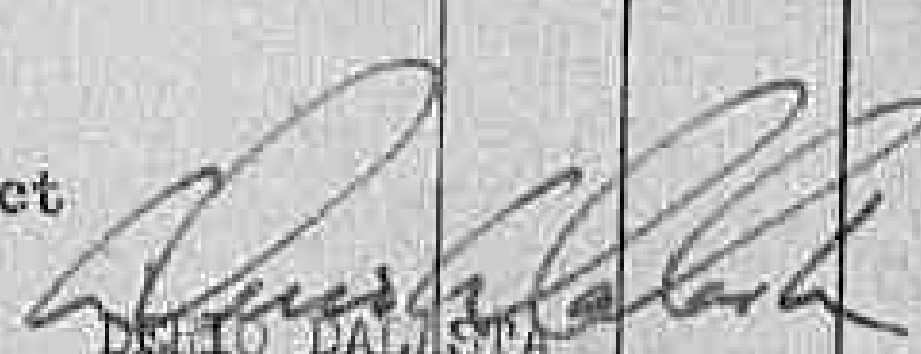
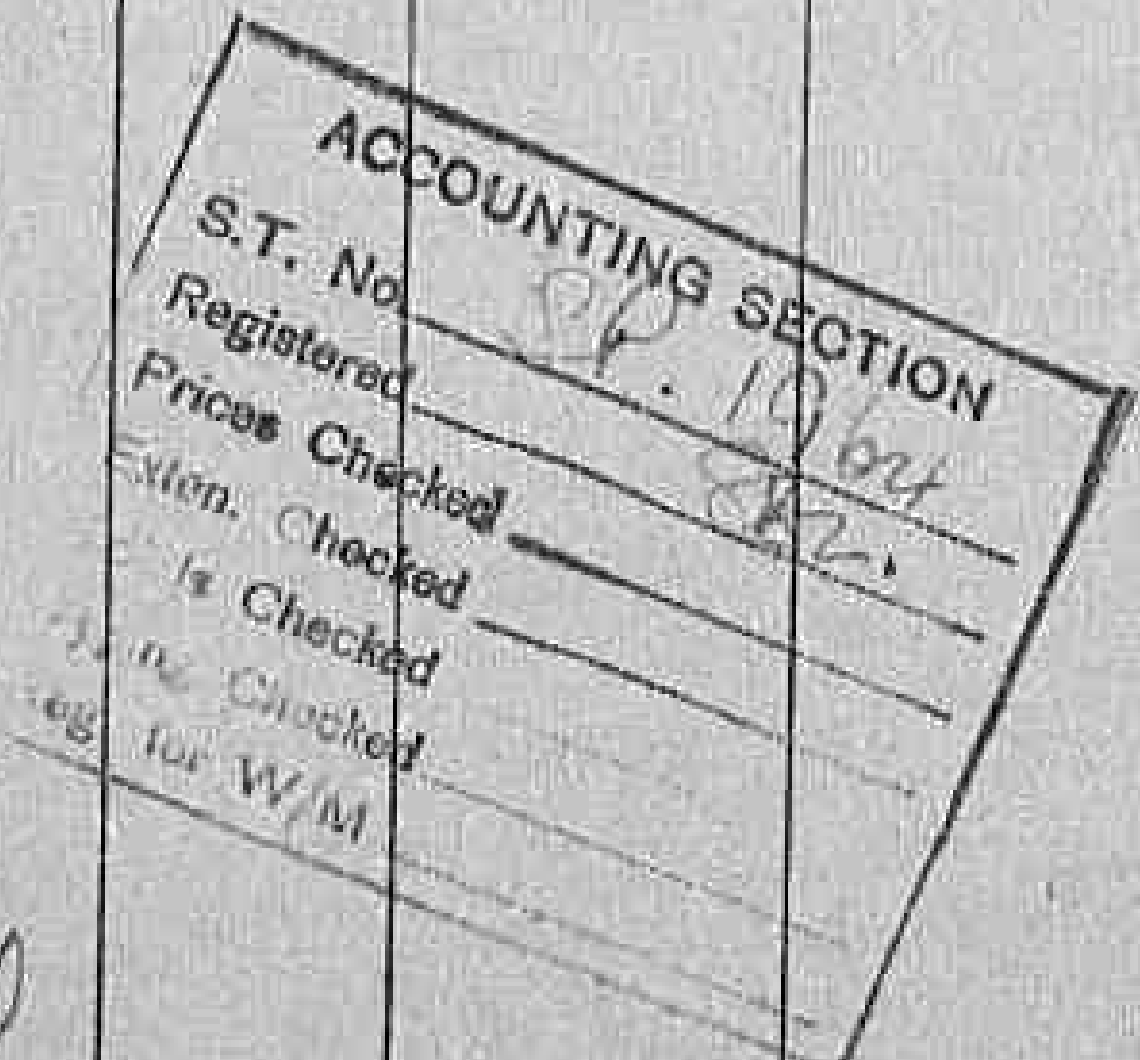
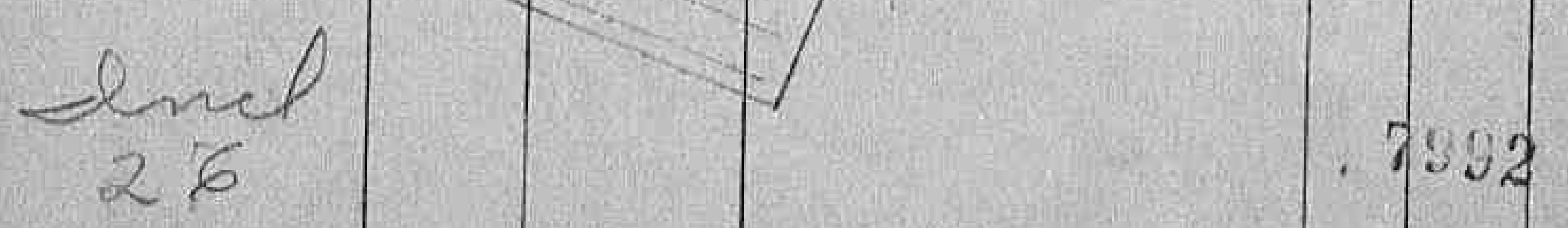
SHIP TO—

6th Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38G-1123 WD4186761

6th Q.M. Serv. BN. (Italian)

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			SNL G-508 - GMC			
1	1	2149659	Clutch disc	ea.	\$.43	\$.43
1	1	754379	Pressure plate	ea.	\$ 8.25	\$ 8.25
			SNL H-12			
1	1	ND-CT-27	Release bearing	ea.	\$ 2.75	\$ 2.75
					Total	\$ 11.43
W/Exchange						
Certified correct						
 DEMIO DALISTA 1st Lt Ord Dept Supply Officer						
						
						

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

(NAME) Frederic Scott Wilkes (RANK) 1st Lt (ORGANIZATION) 6th Q.M. Serv. BN. (IT)

CONSIGNOR'S Vou. No. 1199
 CONSIGNEE'S Vou. No. Work Order
 NUMBER OF SHEETS 1

785020

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

SHIPPING TICKET

MAP 18 1946

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1963

DATE SHIPPED OR DELIVERED 8 October 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
		<u>SNL G-506 - Chev.</u>			
1		Gasket set valve job	ea	\$ 4.25	\$ 4.25
1		Cylinder head assy	ea	18.75	18.75
1		Gasket valve cover	ea	.35	.35
1		Gasket valve set	ea	2.50	2.50
1		Clutch housing assy	ea	7.75	7.75
1		Engine assy	ea	175.00	175.00
1		Gasket push rod cover	ea	.30	.30
6		Seal	ea	.05	.30
3		Gasket carburetor & governor	ea	.10	.30
1		Oil shield	ea	.25	.25
		<u>SNL G-508 - GMC</u>			
1		Fork assy	ea	1.85	1.85
6		Spark plug	ea	.45	2.70
		<u>SNL H -12</u>			
1		Release bearing	ea	3.50	3.50
		Total -		\$	<u>217.80</u>

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 FBS
To : 212th Div. (Italian)
On : 8 October 1945

7991
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



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

DIRECTORE GENERALE

Gen. P. P. P.

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

785020

WAR DEPARTMENT
M. C. Form No. 484
Revised June 30, 1943

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 8 Oct. 1945

SHIP TO—

212th Div. (Italian)

ACCOUNTING SECTION

AUTHORITY OR REQ. No.

Work Order 880-870 WD5100497

212th Div. (Italian)

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

Exten. Checked

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	608428	Gasket set valve job	ea.	\$4.25	\$ 4.25
1	1	839883	Cylinder head assy	ea.	\$18.75	\$ 18.75
1	1	838337	Gasket valve cover	ea.	\$.35	\$.35
1	1	608418	Gasket valve set	ea.	\$2.50	\$ 2.50
1	1	605669	Clutch housing assy	ea.	\$7.75	\$ 7.75
1	1	839821	Engine assy	ea.	\$175.00	\$ 175.00
1	1	602336	Gasket push rod cover	ea.	\$.30	\$.30
6	6	838210	Seal	ea.	\$.05	\$.30
3	3	601348	Gasket carburetor and gover- nor	ea.	\$.10	\$.30
1	1	3656502	Oil shield	ea.	\$.25	\$.25
SNL G-508 - GMC						
1	1	2082323	Fork assy	ea.	\$1.85	\$ 1.85
SNL M-1						
6	6	17-P-5325	Spark plug	ea.	\$.45	\$ 2.70
SNL H-12						
1	1	ND-CT-22	Release bearing	ea.	\$3.50	\$ 3.50
W/Exchange					Total	\$ 217.80
Certified correct						

DERIO DALASTA

1st Lt Ord Dept - Supply Officer

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

CONSIGNOR'S Vou. No. 1208

CONSIGNEE'S Vou. No. Work Order

NUMBER OF SHEETS 1

785020

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

MAR 18 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1962

DATE SHIPPED OR DELIVERED 10 October 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
		<u>SNL H-14</u> <u>Class B</u>			
3		Tire 900 x 16	ea	\$16.35	\$ 49.05
2		Tube 600 x 16	ea	1.25	2.50
1		Tube 900 x 16	ea	1.73	1.73
			Total		\$ 53.28

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 : 3rd QM Serv. Bn. (Italian)
On : 10 October 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7989

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

DIRETTORE GENERALE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

38th Ord (M) Co APO 782

CONSIGNOR: Depot 4180 PBS

DATE SHIPPED OR DELIVERED 19 Oct. 1945

SHIP TO 3rd Q.M. Serv. BN. (Italian)

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL H-14</u> <u>Class B</u>			
3	3	HO14-511680	Tire 900 x 16	ea.	\$16.35	\$ 49.05
2	2	HO14-519278	Tube 600 x 16	ea.	\$1.25	\$ 2.50
1	1	HO14-519286	Tube 900 x 16	ea.	\$1.75	\$ 1.75
					Total	\$ 53.28

W/Exchange

Certified correct

DEIO DALASTA
DEIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION

S.T. No. SP. 1962Registered 882

Prices Checked _____

Ext. checked _____

To be checked _____

Type checked _____

Reg for W/M _____

23
CAPUANO VINCENZO
SOTTOTENENTE
3rd Q.M. Serv. BN. (IT.)

7938

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

CONSIGNOR'S Vou. No. 1216CONSIGNEE'S Vou. No. 5 Oct. 1945NUMBER OF SHEETS 1

SHIPPING TICKET

APR 18 1946

U.S. SPARE PARTS # 1961

SUPP TO—

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No. _____

Per authority AFHQ Ltr. AG 400/O31 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 : 5rd Q.M. Serv. Bn. (Italian)
On : 12 Oct. 1945.

7987

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S YOU, No.

NUMBER OF SHEETS

APPENDIX 1

CURRICULUM

WAR DEPARTMENT
Q. M. C. Form No. 404
Revised June 30, 1949

SHIPPING TICKET

58th Ord (M.) Co. APO 782

CONSIGNOR: Depot 4160 PES

DATE SHIPPED OR DELIVERED 12 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

PIA No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	H014-511200	SNL H-14 Class B Tire 600 x 16	ea.	\$4.72	\$ 4.72
					Total	\$ 4.72
			F/Exchange			
			Certified correct			
			DERIO DALASTA 1st Lt Ord Dept Supply Officer			

ACCOUNTING SECTION I

S.T. No.

Registered

Prices Checked

Extens. checked

Totals Checked

Typing Checked

Reg. for W M

7986

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

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

CONSIGNOR'S Vou. No.

1228

CONSIGNEE'S Vou. No.

Back Order

NUMBER OF SHEETS

1

725020

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

SHIPPING TICKET

MAR 18 1946

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS # 1960.

DATE SHIPPED OR DELIVERED 27 Dec. 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
		<u>SNL G - 508 - GMC</u>			
1		Belt drive generator and water pump	ea	\$ 1.30	\$ 1.30
1		Hose inlet radiator	ea	.55	.55
1		Cable set ignition	ea	3.45	3.45
1		Tube oil	ea	.30	.30
		<u>SNL H - 12</u>			
1		Cone and roller	ea	\$ 4.90	\$ 4.90
1		Cap	ea	3.20	3.20
1		Cone and roller	ea	7.00	7.00
1		Cap	ea	4.00	4.00
		<u>SNL H - 14</u>			
3		Hot patches tyre	box	\$ 1.75	\$ 5.25
		<u>SNL K - 1.</u>			
3		Fluid brake hydraulic	gal	\$ 1.90	\$ 5.70
		<u>SNL G-502 - Dodge.</u>			
1		Head gasket	ea	\$.70	\$.70
		TOTAL			\$ 36.35

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) Co. APO. 782, Depot 4N60 PBS.
To: 8th. Q.M. Serv. Bn. (Italian)
On: 27 Dec 1945.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7985

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

38th Cdn (MM.) Co. APO 782

CONSIGNOR: DDepot 4N80 PBS

DATE SHIPPED OR DELIVERED 27 Dec. 1945

SHIP TO—

6th Q.M. Serv. BN. (It)

AUTHORITY OR REQ. No. 20 - 21 Dec. 1945

6th Q.M. Serv. BN. (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>& SNL G-508 - GMC</u>			
1	1	2190551	Belt drive generator and water pump	ea.	\$1.30	\$ 1.30
1	1	2140818	Hose inlet radiator	ea.	\$.55	\$.55
1	1	SN-3178	Cable set ignition	ea.	\$3.45	\$ 3.45
1	1	2071454	Tube oil	ea.	\$.30	\$.30
			<u>SNL H-12</u>			
1	1	KB-11786	Cone and roller	ea.	\$4.90	\$ 4.90
1	1	11786-OY	Cap	ea.	\$3.20	\$ 3.20
1	1	12051	Cone and roller	ea.	\$7.00	\$ 7.00
1	1	12051-Z	Cap	ea.	\$4.00	\$ 4.00
			<u>SNL H-14</u>			
3	3	8-P-210	Hot patches tire	box.	\$1.75	\$ 5.25
			<u>SNL K-1</u>			
3	3	K001-10-28370	Fluid brake hydraulic	gal.	\$1.90	\$ 5.70
			<u>SNL G-502 - Dodge</u>			
1	1	859224	Head gasket	ea.	\$.70	\$.70
Total						\$ 36.35

AC COUNTING SECTION

S. No.

Registered

Price Checked

Exten. Recd

Totals Checked

W/Exchange

Certified correct

HERBERT C. STATION

1st Lt Ord Dept - Supply Officer

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

Name

(Name)

(Rank)

(Organization)

Consignor's Vou. No. 1368

Consignee's Vou. No. 20

Number of Sheets 1

785020

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

MAR 18 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS 1959

DATE SHIPPED OR DELIVERED 18 October 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
		<u>SNL G-502 - Dodge</u>			
1		Cable battery to starter	ea	.42	\$.42
1		Speedometer assy	ea	4.99	4.99
		<u>SNL K-1</u>			
24		Spark plug 24 MM.	ea	.52	12.48
			Total		\$ 17.89

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (M) Co. APO 782, Depot 4460 PHS
To : 6th Q.M. Serv. Bn. (Italian)
On : 18 October 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7983



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

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

U. S. GOVERNMENT PRINTING OFFICE : 1942 16-39620-

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

MAR 18 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS 1958

DATE SHIPPED OR DELIVERED 17 October 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
		<u>SNL G-502 -- Dodge</u>			
1		Hose frame to front axle	ea	1.55	\$ 1.55
1		Gauge ammeter assembly	ea	2.05	2.05
1		Distributor cap assembly	ea	.53	.53
1		Fan assembly	ea	3.25	3.25
1		Governor w/throttle body assembly	ea	13.50	13.50
1		Switch dinner assembly	ea	.95	.95
4		Guide w/housing choke	ea	.59	2.36
		<u>SNL K-1</u>			
3		Switch blackout and main lighting assembly	ea	4.00	12.00
3		Unit headlamp sealed	ea	.90	2.70
3		Unit headlamp sealed	ea	.96	2.88
1		Unit tail lamp signal light sealed beam 12 - 16 V.	ea	3.75	3.75
		<u>SNL H-1</u>			
1		Cable battery to ground	ea	.50	.50
		<u>SNL H-7</u>			
1		Hose radiator inlet	ea	.35	.35
				TOTAL:-	\$ 46.37

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (M) Co., APO 782, Depot INCO PPS
To : 6th Q.M. Serv. Bn. (Italian)
On : 17 October 1945

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7981

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

DIRECTOR GENERAL

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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—

6th Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. 2 - 13 Oct. 1945

6th Q.M. Serv. BN. (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-502 - Dodge</u>			
1	1	926559	Hose frame to front axle	ea.	\$1.55	\$ 1.55
1	1	924054	Gauge ammeter assembly	ea.	\$2.05	\$ 2.05
1	1	643822	Distributor cap assembly	ea.	\$.53	\$.53
1	1	916678	Fan assembly	ea.	\$3.25	\$ 3.25
1	1	925489	Governor w/throttle body assembly	ea.	\$13.50	\$ 13.50
1	1	648064	Switch dimmer assembly	ea.	\$.95	\$.95
4	4	919904	Guide w/housing choke	ea.	\$.59	\$ 2.36
			<u>SNL M-1</u>			
3	3	8-S-8650	Switch blackout and main lighting assembly	ea.	\$4.00	\$ 12.00
3	3	17-L-6085	Unit headlamp sealed	ea.	\$.90	\$ 2.70
3	3	17-L-6085-50	Unit headlamp sealed	ea.	\$.96	\$ 2.88
1	1	8-L-421-10	Unit tail lamp signal light sealed beam 12-16 V.	ea.	\$3.75	\$ 3.75
			<u>SNL H-4</u>			
1	1	17-S-16435	Cable battery to ground	ea.	\$.50	\$.50
			<u>SNL H-7</u>			
1	1	854H-778	Hose radiator inlet	ft.	\$.35	\$.35
			W/Exchange			
			Certified correct			
			DERIO DALASTA			
					Total \$	46.37

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

Signature (NAME) *John H. ...* (RANK) *1st Lt.* (ORGANIZATION) *6th Q.M. Serv. BN. (Italian)*

CONSIGNOR'S VOL. No. *1235*
CONSIGNEE'S VOL. No. *2*
NUMBER OF SHEETS *1*

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

MAR 18 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS 1957

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
1		Engine to oil filter house	ea	.27	\$.27
				Total	<u>\$.27</u>

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 LM60 PBS
To: 6th Q.M. Serv. Bn. (Italian)
On: 18 October 1946


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7979



Articles shipped have been received unless otherwise noted

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

(ORGANIZATION)

785020

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

SHIPPING TICKET

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

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 18 Oct. 1945

SHIP TO—

6 Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. --16 Oct. 1945 Back Order

6 Q.M. Serv. BN. (Italian)

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	655074	SNL G-502 - Dodge Engine to oil filter hose	ea.	\$.27	\$.27
					Total	\$.27
			W/Exchange Certified correct			

Derio Dalasta
DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION	
S.T. No.	SP. 1957
Registered	8/2
Prices Checked	
Extn. Checked	
Totals Checked	
Typing Checked	
Reg. for W.M.	

Encl
20

7978

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

John J. ... (NAME) *Lt. At. ...* (NAME) *6th W. ...* (ORGANIZATION)

CONSIGNOR'S Vou. No. 1242
CONSIGNEE'S Vou. No. Back Order
NUMBER OF SHEETS 1

785020

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

MAR 18 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS 1956

DATE SHIPPED OR DELIVERED 18 February 1946

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
		<u>SNL G-502-Dodge</u>			
2		Muffler assy	ea	4.25	8.50
1		Gage oil assy	ea	3.65	3.65
6		Wire w/knob choke cont. assy	ea	.60	3.60
6					
		<u>SNL G-503 - CPW</u>			
6		Kit breaker point	ea	.85	5.10
		<u>SNL M-1</u>			
2		Seal beam 12 Volt	ea	.96	1.92
				Total	\$ 22.77

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782, Depot LUNGO PHS.
To : Hq 2nd Prov Group (Italian)
On : 18 Feb 1946

CLAYTON T. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7977



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 LUNGO PHS.

To : Hq 2nd Prov Group (Italian)

On : 18 Feb 1946

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR:

38th Ord (MM.) Co. APO 782

Depot 4N63 PBS

DATE SHIPPED OR DELIVERED 13 Feb. 1945

SHIP TO—

Hq. 2nd Prov. Group (Italian)

AUTHORITY OR REQ. No. —2 Feb. 1946

Hq. 2nd Prov. Group (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-502 - Dodge</u>			
2	2	921030	Muffler assy	ea.	\$4.25	\$ 8.50
1	1	919891	Gage oil assy	ea.	\$3.65	\$ 3.65
6	6	929099	Wire w/knob choke cont. assy	ea.	\$.60	\$ 3.60
			<u>SNL G-503 - GPW</u>			
6	6	GPW-18354	Kit breaker point	ea.	\$.85	\$ 5.10
			<u>SNL M-1</u>			
2	2	17-L-6085450	Seal beam 12 V.	ea.	\$.96	\$ 1.92
Total						\$ 22.77

W/Exchange

Certified correct

Paul Dolan
PAUL DOLAN
2nd Lt Ord Dept
Supply Officer

AC COUNTING SECTION

S.T. No. SP. 1986Registered SP. 1

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Reg. for W M

7976

Incl
ANGILO BOSETTI
Capt
2nd Prov. Group (It.)

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

Angilo Bosetti (Name) *Capt 2nd P.G. (It.)* (Rank) *(Organization)*

Hq. PHS 12-44 500,000

Consignor's Vou. No. 1460

Consignee's Vou. No. 2 Feb. 46

Number of Sheets 1

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

MAR 18 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS 1955

DATE SHIPPED OR DELIVERED 18 February 1946

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
2		<u>SNL M-1</u> Seal beam 12 Volt	ea	.96	\$ 1.92
				Total	<u>\$ 1.92</u>

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38 Ord (MM) CO. APO 782, PHS Depot 1460
To : Hq 2nd Prov. Group (Italian)
On : 18 February 1946

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7975

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(ORGANIZATION)

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 Feb. 1946

SHIP TO—

Hq. 2nd Prov Group (Italian)

AUTHORITY OR REQ. No. —16 Feb. 1946

Hq. 2nd Prov. Group (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	17-L-6085-50	SNL M-1 Seal beam 12 Volt	ea.	\$.96	\$ 1.92
			W/Exchange			Total \$ 1.92
			Certified correct			

Paul Dollarhide
PAUL DOLLARHIDE
2nd Lt Ord Dept
Supply Officer

ACCOUNTING SECTION

S.T. No. *SP. 1955.*Registered *SP.*

Prices Checked

Exon. Inc. d.

To be Checked

Typical

Reg. No. of

Angelo Bosetti
ANGELO BOSETTI
Capt.
2nd Prov Group (IT.)

7974

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

Hq. PBS 12-44 600,000

Consignor's Vou. No. 1455

Consignee's Vou. No. 16 Feb. 46

Number of Sheets 1

785020

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

SHIPPING TICKET

MAR 18 1946

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS # 1954

DATE SHIPPED OR DELIVERED 11 Feb 1946

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
		<u>SNL G - 502 - Dodge.</u>			
2		Carburetor	ea	\$16.25	\$ 32.50
2		Amb spring front R.H.	ea	5.75	11.50
1		Generator	ea	70.00	70.00
1		Motor starting 12. V.	ea	15.00	15.00
TOTAL					\$ 129.00

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 (MA) Cc APO 782 Depot LN60 PB3
To : H.Q. 2nd Prov. Group (Italian)
On : 11th Feb 1946

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7973

Articles listed in Column shipped have been received unless otherwise

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 14 Feb. 1946

SHIP TO:

Hq. 2nd Prov. Group (Italian)

AUTHORITY OR REQ. No. ...2 Feb. 1946

Hq. 2nd Prov. Group (Italian)

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-502 - Dodge</u>			
2	2	922260	Carburetor	ea.	\$16.25	\$ 32.50
2	2	921385	Amb spring front R.H.	ea.	\$5.75	\$ 11.50
1	1	918720	Generator	ea.	\$70.00	\$ 70.00
1	1	920400	Motor starting 12.V.	ea.	\$15.00	\$ 15.00
					Total	\$ 129.00
W/Exchange						
Certified correct						
PAUL DOLLARHIDE 2nd Lt Ord Dept Supply Officer						
ACCOUNTING SECTION S.T. No. 1954 Registered 884 Prices Checked Exten. checked Totals Checked Typing Checked Reg for V. M.						

7972

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

Sup. Angelo Brown
(Name)

2. Paul Supply Officer
(Rank) (Organization)

Consignor's Vou. No. 1447

Consignee's Vou. No. 2 Feb. 46

Number of Sheets 1

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

SHIPPING TICKET

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

Depot 4NGO PDS

DATE SHIPPED OR DELIVERED

9 Feb. 1946

SHIP TO

Hq. 2nd Prov. Group (Italian)

AUTHORITY OR REQ. No. ... 2 Feb. 1946

Hq. 2nd Prov. Group (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G.502 Dodge</u>			
3	3	998445	Ignition cable set	ea.	\$4.40	\$ 13.20
3	3	868025	Ignition distributor rotor	ea.	\$1.35	\$ 1.05
3	3	947596	Universal joint repair kit	ea.	\$7.80	\$ 23.40
5	5	599026	Prop shaft companion flange	ea.	\$7.50	\$ 37.50
4	4	617171	Belt fan	ea.	\$1.75	\$ 7.00
6	6	921038	Rod w/eye bolt assy	ea.	\$1.40	\$ 8.40
3	3	927340	Rod front assy	ea.	\$1.04	\$ 3.12
3	3	598920	Flange	ea.	\$9.85	\$ 29.55
5	5	919895	Gage fuel assy	ea.	\$3.50	\$ 17.50
1	1	919891	Gage oil assy	ea.	\$3.65	\$ 3.65
			<u>SNL M.1</u>			
40	40	17.L.5195	Bulb 12 V.	ea.	\$1.10	\$ 4.40
20	20	17.P.5355	Spark plug 14 MM.	ea.	\$1.52	\$ 30.40

Total \$ 159.07

W/Exchange

Certified correct

PAUL DALLARHIDE 2nd
2nd Lt Ord Dept
Supply Officer

7970

ACCOUNTING SECTION	
S.T. No.	SP. 1953.
Price Checked	S.S.A.
Exch. Checked	
Type Checked	
Type	
Reg. for V.I.	ANGELO BOSETTI
	Capt.
	2nd Prov. Group (IT.)

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

ANGELO BOSETTI Cap 2nd P.G. (Italian)

Hq. PDS 12-44 500,000

Consignor's Vou. No. 1419
Consignee's Vou. No. ... 2 Feb. 46
Number of Sheets 1

785020

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

SHIPPING TICKET

MAR 18 1946

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS 1952

DATE SHIPPED OR DELIVERED 7 February 1946

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

F/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G.508 GMC</u>			
2		Carburator	ea	14.50	29.00
1		Cylinder master	ea	13.65	13.65
1		Spring front L.H.	ea	8.75	8.75
1		Distributor	ea	9.00	9.00
1		Fuel filter assy	ea	10.25	10.25
				Total-	<u>\$ 70.65</u>

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 1460 PBS
To: Hq 2nd Prov. Group (Italian)
On: 7 Feb 46

7969

[Signature]

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



Articles listed in Column 3 have been received unless otherwise noted

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

(ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR: 38th Ord MM. Co. APO 782
Depot 4780 PDS

DATE SHIPPED OR DELIVERED 7 Feb. 1946

SHIP TO

Hq. 2nd Prov. Group (Italian)

AUTHORITY OR REQ. No. 2 Feb. 1946

Hq. 2nd Prov. Group (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G.508 GMC</u>			
2	2	2135998	Carburetor	ea.	\$14.50	\$ 29.00
1	1	2155323	Cylinder master	ea.	\$13.65	\$ 13.65
1	1	2140053	Spring front L.H.	ea.	\$8.75	\$ 8.75
1	1	1110135	Distributor	ea.	\$9.00	\$ 9.00
1	1	1504211	Fuel filter assy	ea.	\$10.25	\$ 10.25
				Total	\$	70.65
			W/Exchange			
			Certified correct			
			PAUL DOLLARHIDE 2nd Lt Ord Dept Supply Officer			

ACCOUNTING SECTION

S.T. No. SP. 1952.

Registered 284.

Prices Checked

Extens. checked

Totals Checked

Typing Checked

Reg. for W. M.

7968

ANGELO BOSETTI
Capt.
2nd Prov. Group (It.)

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

Angelo Boissetti Capt. 2nd P.G. (It.)

(Name)

(Rank)

(Organization)

Hq. PDS 12-44 800.000

Consignor's Vou. No. 1411

Consignee's Vou. No. 2 Feb. 46

Number of Sheets 1

785020

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

SHIPPING TICKET

MAR 18 1946

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS 1951

DATE SHIPPED OR DELIVERED 19 January 1946

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
		<u>SNL G-508 - GMC</u>			
1		Set gasket	ea	.38	.38
1		Transfer case	ea	70.00	70.00
1		Cap Assy	ea	3.15	3.15
1		Gear	ea	1.75	1.75
			Total		\$ 75.28
					=====

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 : Hq. 2nd Prov Group (Italian)
On : 19 January 1946

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE



Articles shipped by air must be shipped by air unless otherwise

RETTONE GENERAL

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR:

Depot 4N30 PBS

DATE SHIPPED OR DELIVERED 19 Jan. 1946

SHIP TO:

Hq. 2nd Prov. Group (Italian)

AUTHORITY OR REQ. No. Work Order 38G-1316 WD.E-4166872

Hq. 2nd Prov. Group (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-508 - GMC</u>			
1	1	2145007	Set gasket	ea.	\$.58	\$.58
1	1	3659894	Transfer case	ea.	\$70.00	\$ 70.00
1	1	2155894	Cap assy	ea.	\$3.15	\$ 3.15
1	1	2156800	Gear	ea.	\$1.75	\$ 1.75
Total						\$ 75.28

W/Exchange

Certified correct

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

ACCOUNTING SECTION

S.T. No. SP. 1951
Registered 852
Prices Checked _____
Extn. checked _____
To be shipped _____
To be stored _____
Reg. No. _____

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

Consignor's Vou. No. 1398

Consignee's Vou. No. Work Order

Number of Sheets 1

(NAME)

(RANK)

(ORGANIZATION)

Hq. PBS 12-44 000,000

785020

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

MAR 18 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS 1950

DATE SHIPPED OR DELIVERED 17 January 1946

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
3		<u>SNL H-11.</u> Tube 750 x 20	ca	3.03	\$ 9.09
			Total		<u>\$ 9.09</u>

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (M) Co APO 782 Depot LN60 PDS
To : Hq 2nd Prov. Group (Italian)
On : 17 Jan 1946

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7964



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

DIRETTORE GENERALE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

785020

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

SHIPPING TICKET

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 17 Jan. 1946

SHIP TO

Hq. 2nd Prov. Group (Italian)

AUTHORITY OR REQ. No.

—19 Dec. 1945

Hq. 2nd Prov. Group (Italian)

TRANSPORTATION COST OF \$
P. A. No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL H-14</u>			
3	3	HO14-519434	Tube 750 x 20	ea.	\$3.03	\$ 9.09
					Total	\$ 9.09

W/Exchange

Certified correct

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

ACCOUNTING SECTION

S.T. No. SP 1950
Registered Yes
Prices Checked _____
Exten. checked _____
Totals Checked _____
Typing Checked _____
Reg. for W. M. _____

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

Consignor's Vou. No. 1390
Consignee's Vou. No. —19 Dec. 45
Number of Sheets 1

(Name)
Hq. PBS 12-44 500.000

(Rank)

(Organization)

785020

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

SHIPPING TICKET

MAR 18 1946

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS 1949

DATE SHIPPED OR DELIVERED 12 January 1946

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
		<u>SNL H-14</u>			
3		Tube 750 x 20	ea	3.03	\$ 9.09
			Total		\$ 9.09

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord MM.Co., Depot 4N60 PBS
To : Hq 2nd Prov. Group (Italian)
On : 12 January 1946

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE



All items listed in this column have been received unless otherwise

(Gen. P. G. Property)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Form No. 431
Revised June 25, 1942

SHIPPING TICKET

3801st MM. Co.

CONSIGNOR:

Depot 4160 PLS

DATE SHIPPED OR DELIVERED 12 Jan. 1946

SHIP TO

Hq. 2nd Prov. Group (Italian)

AUTHORITY OR REQ. No. 24 Dec. 1945

Hq. 2nd Prov. Group (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
3	3	519484	<u>ENL H-14</u> Tube 750 x 20	ea.	\$3.08	\$ 9.08
			W/Exchange			
			Certified correct			
			HERBERT C. STANTON 1st Lt Ord Dept Supply Officer			
			ACCOUNTING SECTION S.T. No. <u>SP 1949</u> Registered <u>SP</u> Prices Checked _____ Exten. Checked _____ Accts Checked _____ Typing Checked _____ Reg. for W/M _____			
						7931

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

Order Dept
(NAME)

2nd Lt
(RANK)

2nd Group
(ORGANIZATION)

Consignor's Vou. No. 1555

Consignee's Vou. No. Back Order

Number of Sheets 1

MAR 18 1946

U.S. SPARE PARTS # 1948

9 Jan 1946.

AUTHORITY OR REQ. No.

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

Per authority AFHQ Ltr. AG 400/O31 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From:
To : 38th Ord (Inf) Co. APO 782. Depot 1460 FBS
On : H.Q. 2nd Prov. Group. (Italian)
9 Jan 1946.

ALLIED REPRESENTATIVE

7950

NUMBER OF SHEETS

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

THE JOURNAL OF THE

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4180 PBS

DATE SHIPPED OR DELIVERED 9 Jan. 1946

SHIP TO

Hq. 2nd Prov. Group (Italian)

AUTHORITY OR REQ. No. --- 3 Jan. 1946

Hq. 2nd Prov. Group (Italian)

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			SNL G-502 - Dodge			
2	2	920815	Spring front L.H.	ea.	\$4.74	\$ 9.48
2	2	921260	Carburetor	ea.	\$16.25	\$ 32.50
1	1	922498	Generator	ea.	\$19.13	\$ 19.13
1	1	921022	Pump fuel	ea.	\$4.60	\$ 4.60
1	1	653732	Pump water	ea.	\$3.45	\$ 3.45
1	1	924206	Cylinder wheel front	ea.	\$1.22	\$ 1.22
					Total	\$ 70.38
			W/Exchange			
			Certified correct			
			HERBERT C. STANTON			
			1st Lt Ord Dept			
			Supply Officer			
			ACCOUNTING SECTION			
			S.T. No. <u>JP 1948</u>			
			Registered <u>2</u>			
			Prices Checked			
			Exten. checked			
			Totals Checked			
			Typing Checked			
			Reg. for W. M.			
						7959

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

Consignor's Vou. No. 1581
Consignee's Vou. No. 3 Jan. 46
Number of Sheets 1

785020

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

MAR 18 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S SPARE PARTS # 1947

DATE SHIPPED OR DELIVERED 27 December 1945

SHIP TO—

ITALIAN GOVERNMENT

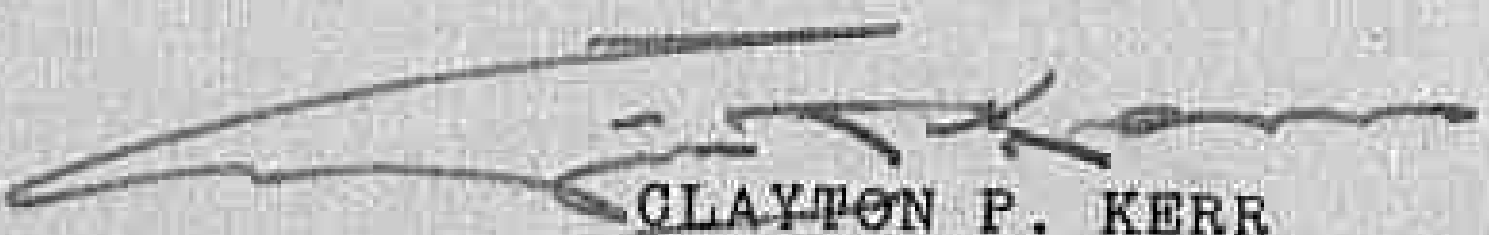
AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		<u>SNL H - 14.</u> <u>Class B</u> Tire 900 x 16	ea	\$16.35	\$ 32.70
			TOTAL		\$ 32.70

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (RM) Co APO 782 Depot 1460 PRS
To: H.Q. 2nd Prov. Group (Italian)
On: 27 December 1945


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7958



ARTICLES LISTED IN COLUMN 1 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

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

(ORGANIZATION)

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 27 Dec. 1945

SHIP TO—

Hq. 2nd Prov. Group (Italian)

AUTHORITY OR REQ. No. ——— 20 Nov. 1945 Back Order

Hq. 2nd Prov. Group (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	H014-511680	SNL H-14 Class B Tire 900 x 16	ea.	\$16.35	\$ 32.70
					Total	\$ 32.70
			W/Exchange			
			Certified correct			
			HERBERT C. STANTON 1st Lt Ord Dept Supply Officer			

ACCOUNTING SECTION

S.T. No. SP. 1947
Registered SP
Prices Checked _____
Extn. Checked _____
To be Checked _____
Typing Checked _____
Reg. for 22 w/ _____

7937

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

Capt. Diego Boretti 2nd P.G. unit
(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

Consignor's Vou. No. 1370
Consignee's Vou. No. Work Order
Number of Sheets 1

785020

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

SHIPPING TICKET

MAR 18 1946

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE PARTS 1946

DATE SHIPPED OR DELIVERED

24 Dec 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
		<u>SNL G-508 - GMC</u>			
10		Bolt R.H. hub	ea	.30	\$ 3.00
2		Retainer oil seal	ea	.20	.40
20		Locking nut R.H. outer	ea	.25	5.00
20		Locking nut L.H. outer	ea	.25	5.00
20		Locking nut R.H. inner	ea	.45	9.00
20		Locking nut L.H. inner	ea	.45	9.00
20		Stud R.H.	ea	.25	5.00
20		Stud L.H.	ea	.25	5.00
2		Oil shield	ea	.40	.80
2		Rotor	ea	.35	.70
2		Bracker lever	ea	.50	1.00
		<u>SNL H-1</u>			
2		Sealed beam assy	ea	.77	1.54
		<u>SNL H-13</u>			
2		Oil seal w/retainer rear wheel bearing outer	ea	1.10	2.20
2		Oil seal assy wheel rear	ea	.75	1.50
10		Cartridge oil filter assy	ea	2.70	27.00
			Total		\$ 76.14

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782, Depot 4N60 PBS
To : Hq 2nd Prov. Group (Italian)
On : 24 Dec 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7956

Articles listed to Consignee shipped have been received unless otherwise noted

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

ORGANIZATION

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

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 24 Dec. 1945

SHIP TO—

Hq. 2nd Prov. Group (Italian)

AUTHORITY OR REQ. No. 19 Dec. 1945

Hq. 2nd Prov. Group (Italian)

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-508 - GMC</u>			
10	10	3660004	Bolt R.H. hub	ea.	\$.30	\$ 3.00
2	2	675759	Retainer oil seal	ea.	\$.20	\$.40
20	20	2142210	Locking nut R.H. outer	ea.	\$.25	\$ 5.00
20	20	2142211	Locking nut L.H. outer	ea.	\$.25	\$ 5.00
20	20	2142212	Locking nut R.H. inner	ea.	\$.45	\$ 9.00
20	20	2142213	Locking nut L.H. inner	ea.	\$.45	\$ 9.00
20	20	285379	Stud R.H.	ea.	\$.25	\$ 5.00
20	20	285369	Stud L.H.	ea.	\$.25	\$ 5.00
2	2	2051381	Oil shield	ea.	\$.40	\$.80
2	2	1883500	Rotor	ea.	\$.35	\$.70
2	2	813238	Bracker lever	ea.	\$.50	\$ 1.00
			<u>SNL M-1</u>			
2	2	17-L-6080	Sealed beam assy	ea.	\$.77	\$ 1.54
			<u>SNL H-13</u>			
2	2	H013-0500125	Oil seal w/retainer rear wheel bearing outer	ea.	\$1.10	\$ 2.20
2	2	H013-0500174	Oil seal assy wheel rear	ea.	\$.75	\$ 1.50
10	10	8-E-1010	Cartridge oil filter assy	ea.	\$2.70	\$ 27.00

ACCOUNTING SECTION

(K-4)

Total \$ 76.14

S.T. No. SP 1946 W/Exchange

Registered SP

Certified correct

Prices Checked

Exten. Checked

HERBERT C. STANTON 1st Lt Ord Dept

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

Dep. Supply Officer Booth 2nd P.G. W-17

(Name)

(Rank)

(Organization)

Supply Officer
Consignor's Vou. No. 1865

Consignee's Vou. No. 19 Dec. 45

Number of Sheets 1

MAR 18 1946

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 # 1945.

DATE SHIPPED OR DELIVERED 24 Dec 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
		<u>SNL G-502 - Dodge.</u>			
20		Nut hub stud	ea	\$.20	\$ 4.00
10		Stud hub left	ea	.15	1.50
10		Stud hub right	ea	.10	1.00
2		Hose assy oil filter engine	ea	.65	1.30
3		Ignition cable set	ea	4.40	13.20
2		Oil seal retainer	ea	.29	.58
20		Nut hub stud left	ea	.20	4.00
20		Nut hub stud right	ea	.11	2.80
20		Stud hub left	ea	.15	3.00
20		Stud hub right	ea	.10	2.00
		<u>SNL H - 13.</u>			
2		Oil Seal	ea	\$ 1.10	\$ 2.20
2		Oil Seal	ea	1.10	2.20
		<u>SNL K - 3.</u>			
30		Fitting lubricating	ea	.11	\$ 4.20
30		Fitting lubricating	ea	.11	4.20
					\$ 16.18

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 (Inf) Co. APO 782 Depot IN60 FBS.
To : H.Q. 2nd Prov. Group (Italian)
On : 24 Dec 1945.

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7954



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

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

(ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR: Depot 4N60 PTS

DATE SHIPPED OR DELIVERED 24 Dec. 1945

SHIP TO—

Hq. 2nd Prov. Group (Italian)

AUTHORITY OR REQ. No. ---19 Dec. 1945

Hq. 2nd Prov. Group (Italian)

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-502 - Dodge</u>			
20	20	585193	Nut hub stud	ea.	\$.20	\$ 4.00
10	10	924629	Stud hub left	ea.	\$.15	\$ 1.50
10	10	924628	Stud hub right	ea.	\$.10	\$ 1.00
2	2	980274	Hose assy oil filter engine	ea.	\$.65	\$ 1.30
3	3	996445	Ignition cable set	ea.	\$ 4.40	\$ 13.20
2	2	925581	Oil seal retainer	ea.	\$.29	\$.58
20	20	585193	Nut hub stud left	ea.	\$.20	\$ 4.00
20	20	585192	Nut hub stud right	ea.	\$.14	\$ 2.80
20	20	924629	Stud hub left	ea.	\$.15	\$ 3.00
20	20	924628	Stud hub right	ea.	\$.10	\$ 2.00
			<u>SNL H-15</u>			
2	2	H013-0500125	Oil seal	ea.	\$ 1.10	\$ 2.20
2	2	H013-0500174	Oil seal	ea.	\$ 1.10	\$ 2.20
			<u>SNL K-5</u>			
30	30	45-F-407	Fitting lubricating	ea.	\$.14	\$ 4.20
30	30	45-F-451	Fitting lubricating	ea.	\$.14	\$ 4.20

Total \$ 46.18

7953

ACCOUNTING SECTION

S.T. No. *SP 1245*

Registered *Yes*

Prices Checked

Exten. Checked

Totals Checked

W/Exchange

Certified correct

Robert C. Stanton
ROBERT C. STANTON - 1st Lt Ordn Dept

Articles listed in Column "ordered" have been received unless otherwise noted in Supply Officer's Column "shipped."

Consignor's Vou. No. 1364

Consignee's Vou. No. 19 Dec. 1945

Number of Sheets 1

785020

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

MAR 18 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS. # 1944

DATE SHIPPED OR DELIVERED 24 Dec 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		<u>SNL H - 14</u> <u>Class B</u> Tire 750 x 20	ea	\$ 11.77	\$ 35.31

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
 The above items were shipped to the Italian Armed Forces
 From: 38th Ord (AM) Co. APO 782 Depot 1260 PES
 To : H.Q. 2nd Prov. Group (Italian)
 On : 24 Dec 1945.

Clayton P. Kerr
 CLAYTON P. KERR
 COL. INFANTRY
 ALLIED REPRESENTATIVE

7952



shipped have been received unless otherwise
 DIRECTOR GENERAL
 (Gen. P. A. Property)

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

(NAME)

(NAME)

(ORGANIZATION)

785020

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED: 24 Dec. 1945
Depot 4N60 PWS

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

AUTHORITY OR REQ. No. 19 Dec. 1945

Hq. 2nd Prov. Group (Italian)

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
3	3	H014-514240	SUN H-14 CLASS B Tire 750 x 20	ea.	\$11.77	\$35.31
						Total \$35.31
			W/Exchange			
			Certified correct			

HERBERT C. STANTON
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION

S.T. No. 1944
Registered 1944
Prices Checked
Exch. checked
Totals Checked
Totals Checked
Reg. for V. R.

7951

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

Sup. Supply Base 2nd P. G. 40-11
(Name) (Rank) (Organization)

W. PWS 12-44 100,000

Consignor's Vou. No. 1363
Consignee's Vou. No. 19 Dec. 1945
Number of Sheets 1

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

Sheet No. 1.

MAR 18 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS # 1913.

DATE SHIPPED OR DELIVERED 24 Dec 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
		<u>SNL G-502 - Dodge.</u>			
3		Cap distributor	ea	\$.53	\$ 1.59
3		Rotor distributor	ea	.35	1.05
2		Switch dinner assy	ea	.95	1.90
2		Horn button assy	ea	.27	.54
2		Felt	ea	.21	.42
2		Gasket	ea	.20	.40
2		Retainer	ea	.29	.58
3		Kit repair universal joint	ea	7.60	23.40
		<u>SNL G-503 -- OPW.</u>			
4		Kit breaker point assy	ea	\$.85	\$ 3.40
		<u>SNL M - 1</u>			
2		Switch blackout and main assy	ea	\$4.00	\$ 79.50

785020

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

SHIPPING TICKET

No. 2 sheets 2.
Set No. 2. MAR 18 1946

CONSIGNOR: U. S. GOVERNMENT
24 Dec 1945.

U.S. SPARE PARTS # 1943.

DATE SHIPPED OR DELIVERED

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
		<u>SNL M-3</u>			
2		Seal beam 12 Volt	ea	\$.96	\$ 1.92
30		Bulb 12 Volt	ea	.10	3.00
		<u>SNL H-13</u>			
2		Oil seal w/retainer assy	ea	\$ 1.10	\$ 2.20
		<u>SNL K-4</u>			
20		Cartridge oil filter assy	ea	\$.82	16.40
			TOTAL	\$	4.80

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 380th Ord (Inf) Co. APO. 782. Depot LINGO PLS.
To: H.Q. 2nd Prov. Group (Italian)
On: 24 December, 1945.

7949
CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. R. G. Prepara)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

725020

WAR DEPARTMENT
Q. M. O. Form No. 454
Revised June 30, 1942.

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 24 Dec. 1945

SHIP TO—

Hq. 2nd Prov. Group (Italian)

AUTHORITY OR REQ. No. 19 Dec. 1945

Hq. 2nd Prov. Group (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-502 - Dodge</u>			
3	3	633822	Cap distributor	ea.	\$.53	\$ 1.59
3	3	862095	Rotor distributor	ea.	\$.35	\$ 1.05
2	2	648064	Switch dimmer assy	ea.	\$.95	\$ 1.90
2	2	670048	Horn button assy	ea.	\$.27	\$.54
2	2	924635	Felt	ea.	\$.21	\$.42
2	2	924634	Gasket	ea.	\$.20	\$.40
2	2	925581	Retainer	ea.	\$.29	\$.58
3	3	947556	Kit repair universal joint	ea.	\$ 7.80	\$ 23.40
			<u>SNL G-503 - GPE</u>			
4	4	GPE-13154	Kit breaker point assy	ea.	\$.85	\$ 3.40
			<u>SNL M-1</u>			
2	2	8-S-8650	Switch blackout and main assy	ea.	\$ 4.00	\$ 8.00
2	2	17-L-6085	50 Seal beam 12 Volt	ea.	\$.96	\$ 1.92
30	30	17-L-5195	Bulb 12 V.	ea.	\$.10	\$ 3.00
			<u>SNL H-15</u>			
2	2	H015-05000	25 Oil seal w/retainer assy	ea.	\$ 1.10	\$ 2.20
			<u>SNL K-4</u>			
	20	8-E-1000	Cartridge oil	ea.	\$.82	\$ 16.40
16 HERBERT C. STANTON 1st Lt Ord Dept Supply Officer			ACCOUNTING SECTION			
			S.T. No. 7948			
			Registered		Total	\$ 64.80
			W/Exchange Prices Checked			
			Certified correct			

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

Cap. Dwight B. Smith, Jr. P.O. No. 1711

Hq. PBS 12-44 500.000

Consignor's Vou. No. 1862

Consignee's Vou. No. 19 Dec. 45

Number of Sheets 1

725020

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

SHIPPING TICKET

MAR 18 1946

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #1942

DATE SHIPPED OR DELIVERED 20 December 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
		<u>SNL G-508 - GMC</u>			
2		Gasket	ea	.05	.10
2		Gasket	ea	.05	.10
2		Hose	ea	.15	.30
2		Oil seal assy.	ea	1.15	2.30
2		Gasket	ea	.63	1.26
2		Retainer	ea	.20	.40
2		Oil seal	ea	.40	.80
2		Lock	ea	.15	.30
		<u>SNL M-1</u>			
10		Bulb	ea	.10	1.00
			Total		\$ 6.56

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : Hq. 2nd Prov. Group (Italian)
On : 20 December 1945

7947

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(On P. G. Property)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR:

Depot 4N50 PES

DATE SHIPPED OR DELIVERED 20 Dec. 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		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-508 - GWC</u>			
2	2	838137	Gasket	ea.	\$.05	\$.10
2	2	838150	Gasket	ea.	\$.05	\$.10
2	2	2140852	Hose	ea.	\$.15	\$.30
2	2	2095544	Oil seal assy	ea.	\$1.15	2.30
2	2	2087553	Gasket	ea.	\$.63	1.26
2	2	675759	Retainer	ea.	\$.20	.40
2	2	675758	Oil seal	ea.	\$.40	.80
2	2	3659724	Lock	ea.	\$.15	.30
			<u>SNL M-1</u>			
10	10	17-L-5195	Bulb	ea.	\$.10	1.00
					Total	\$ 6.56

W/Exchange

Certified correct

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

ACCOUNTING SECTION

S.T. No. SP 1942
Registered the
Prices Checked _____
Ext'n. Checked _____
Totals Checked _____

7945

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

Capt. Duyllo Bonelli 2nd Lt P.E. 1st Lt
(Name) (Rank) (Organization)

Consignor's Vou. No. 1360
Consignee's Vou. No. 25 Oct. 45
Number of Sheets 1

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

SHIPPING TICKET

MAR 18 1946

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1941

DATE SHIPPED OR DELIVERED 18 December 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
2		<u>SNL G-502 - Dodge</u> Gasket	ea	\$.05	\$.10

Per authority AFHQ Ltr. AG 400/031 GDS-0 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 : Hq. 2nd Prov. Group (Italian)
On : 18 December 1945

7944

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Receipts listed in Column 6 shipped have been received unless otherwise noted

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR:

38th Ord (MIL.) Co. APO 782

Depot 4N60 PHS

DATE SHIPPED OR DELIVERED 18 Dec. 1945

SHIP TO—

Hq. 2nd Prov. Group (Italian)

AUTHORITY OR REQ. No. —25 Oct. 1945 Pack Order
Hq. 2nd Prov. Group (Italian)TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	637191	SNL G-502 - Dodge Gasket	ea.	\$.05	\$.10
					Total	\$.10
			W/Exchange			
			Certified correct			

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

ACCOUNTING SECTION
S.T. No. *AP. 1941*
Registered _____
Prices Checked _____
Exten. Checked _____
Totals Checked _____
Typing Checked _____
Reg. for W. H. _____

7843

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

Herbert C. Stanton
Name

Hq. PHS 12-44 500,000

(Rank)

(Organization)

Consignor's Vou. No. 1854

Consignee's Vou. No. Back Order

Number of Sheets 1

10 6 0 5