

ACC 10000/120/5965

Q/1/16-R

(1)

SHIPPING TICKETS US ENGR. FOLIO #1 -

may - July 1945

(1) SHIPPING TICKETS US ENGR. FOLIO # 1-30

8795
8903

May - July 1945

785020

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

SHIPPING TICKET

MAR 7 1946

CONSIGNOR:

U. S. GOVERNMENT

U.S. ENGR. No. 30

DATE SHIPPED OR DELIVERED

16 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1625	15-8900	Wire, copper, R.C. single-cond, No. 14.	ft	.005	8.13
10	17-6760.1-6	Lamp, incand, 11W-110V	ea	.09	.90
25	42-6028.3-3	Nail W/C 18d	lb	.05	1.25
		Plus 25% for packing and shipping cost.			10.28
					2.57
					12.85

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces

From: U.S. DEPOT E-2L76, PHS DEPOT Leghorn
To: 1st Medical Coy. (US-ITI)
On: 16 July 1945

8903



IL CAPO DIVISIONE MATERIALI

CLAYTON P. KERR

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

1st Medical Co.

21-

E-2076

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO. _____

DEPOT VOUCHER NO. 18508

AREA NO. _____

CONSIGNEE REM. NO. 13286

SHEET NO. _____ of _____

ISSUED TO 2698 T.S.R. (1st Med Gen) (Consignee)

SHIPPED BY ✓ DATE 7/16/45
(Air Rail Truck, (Woose) etc.)

Stock No.	Item (Serial No. if Assigned)	Unit	To be Issued		Actual Issue	B.O.
			Tally	H/R		
15-8900	Wing Copper R.C. Spl Cap #14	ft	750		1625 750	-
17-6760.1-6	Lamp Incand. 100W 110V.	ea	10		10	-
42-6028.3-1	Watt w/ C 10d.	lb	25		25	-

ACCOUNTING SECTION

No. MS-ENG 30

Entered 86

Checked _____

Checked _____

Checked _____

Checked _____

for W.M. _____

Basic Use of Install.

Certified as true and correct T. J. CAMPBELL
Major C.E.
Chief Supply Branch

8902

Received the above items in apparently good condition, except as noted

Name W. J. Searcy Grade 2nd Lt Org. 1st In. Company

Name _____ Grade _____ Org. _____
(Accountable Officer or authorized representative for items on S/T)

I certify the above items have been issued on Tally Out or S/T as shown

Checker _____ Issuing Officer W. J. Searcy

DEPOT VOUCHER NO. 48508

ITEMS	UNIT COST	TOTAL
1625 Wire, copper, R.C. sigle-cond, No.14	.005	8.13 ^c
10 Lamp, incand, 100W-110V	.09 (est)	.90 ^c
25 Mail, w/c 10d	.05	1.25 ^c
		10.28 ^c
Plus 25% for packing and shipping cost.		2.57 ^c
		\$12.85 ^c

ACCOUNTING SECTION

T. No. US-ENG No.30Registered Prices Checked In. Checked Is Checked Long Checked Log for W. M.

8901

785020

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

MAR 7 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ENGR. No. 29

DATE SHIPPED OR DELIVERED 19 July 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
8	51-5116.8-	Gas, oxygen	cyl.	.75	6.00
7	51-5116.1-	Gas, acetylene	cyl.	3.65	25.55
		Plus 25% for packing and shipping cost.			<u>\$31.55</u>
					7.89
				Total	<u>\$39.44</u>

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces

From: U.S. DEPOT E-2L76, PBS DECHORN
To : 3rd QM Trk. Bn. (US-ITI)
On : 19 July 1945

8900

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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)

Sgt Q M C K Bu.

DEPOT NO.

AREA NO. _____

DEPT VOUCHER NO.

CONTRACT NO.

SHEET NO. 7 of 7

ISSUED TO

SHIPPED IN

DATE 7/19/45

Stock No.

Item (Serial No. 18 Assigned)

Unit	To be issued		Actual Issued	B.O.
	Tally	M/R		

51-5116.8-5 Gas 104 yds
1-5 ✓ Acetylene

eyl

87

2

E.O.

Certified as true and correct

T. J. CAMPBELL	
Major C.E.	
Chief Supply Branch	

~~7C COUNTING SECTION~~

T. No. MS-ENG No 29

Registered

Copy Checked

checked

Self-Checked

Finding Evidence

Fig. 10. For VV, M

Received the above items in apparently good condition, except as noted

Name Ten. Tommasi K. H. Grade Ten Org. III Bldg. P. H.
Name _____ Grade _____ Org. _____

Name _____ Grade _____ Org. _____
(Accountable Officer or authorized representative for items on S/T)

I certify the above items have been issued on tally-out or S/T shown.

Checker _____ Issuing Officer Hood

725020

DEPOT VOUCHER NO. 18836

ITEMS	UNIT COST	TOTAL
8 Gas, oxygen	.75	6. [✓]
7 " acetylene	3.65	25.55 [✓]
		31.55 [✓]
Plus 25% for packing and shipping cost.		7.89 [✓]
		39.44 [✓]

ACCOUNTING SECTION

T. No. MS-ENG No. 39
 Registered BB
 Checked BB
 Rechecked ✓
 Rechecked ✓
 Rechecked ✓
 Rechecked ✓
 Rechecked ✓
 Rechecked ✓

8898

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

SHIPPING TICKET

MAR 7 1946

CONSIGNOR: U. S. GOVERNMENT

U.S. ENGR. No. 28

DATE SHIPPED OR DELIVERED 16 July 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
5	17-6760.2-06	Lamp, Incand 220W-120V	ea	.20	1.00
15	17-6760.06-6	Lamp, Incand 60W-120V	ea	.27	4.05
10	17-8505.5-5	Socket, la,p incand, w/p, bakelite, w/6" wire lead M.S.B., 600W-250V	ea	.06	.60
3	38-4921.5-4	Brush, paint, 1/2 in.	ea	2.75	8.25
2	34-4813.5-0	Brush, sign writers, 1/8 in.	ea	.09	.18
		Plus 25% for packing and shipping cost.			11.08
			Total		3.52
					\$17.60

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: U.S. DEPOT E-2176, PES LEGHORE
To : 1st QM P.M. Bn. (US-ITI)
On : 16 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

8897

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)

1st 2nd Old Bu

27
DEPOT NO. E-2176 TALLY-OUT AND/OR SHIPPING TICKET

DEPOT VOUCHER NO. 48985
CONSIGNEE REQ NO. 13354
SHEET NO. of

AREA NO. _____

ISSUED TO SO (US-1TI) PM Sub-Dep. 2648 TSR. (Consignee)SHIPPED BY for 1st M.P. Bn. (US-1TI) DATE 7/16/45
(Air, Rail, Truck (Whose?) etc.)

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued		Actual	B.O.
			Tally	M/R	Issue	
17-6760.2-06	Lamp Incand 200W 120V ✓	ea	5		5	
Ob-6	60. ✓	✓	15		15	
17-8505.5-5	Socket Lamp incand W/P					
	Base like w/ 6" wire					
	Lead MSB. 600W 250V. ✓	✓	10		10	
38-4821.5-4	Brush Paint 4" ✓	✓	4		3	
34-4813.5-01	✓ Signwriters 1/8" ✓	✓	2		2	

ACCOUNTING SECTION

S.T. No. 48-ENG No 28Registered BB

Price Checked _____

Extens. checked _____

In checked _____

Trans. checked _____

Reg. in W. _____

Basis Adm - Memo #13

Certified as true and correct

T. J. CAMPBELL
T. J. CAMPBELL, Major C. E.

Received the above items in apparently good condition, except as noted
Chief Supply Branch

Name 1st Lt. Lealadupel Grade _____ Org. 8856Name 1st Lt. [Signature] Grade 1st Lt. P.M.
(Accountable Officer or authorized representative for items on S/T)

I certify the above items have been issued on tally-out or S/T shown.

Checker _____ Issuing Officer Woods

725020

DEPOT VOUCHER NO. 48985

ITEMS	UNIT COST	TOTAL
5 Lamp, incand, 200W-120V	.20 (est)	1.00 ✓
15 " " 60W-120V	.27	4.05 ✓
10 Socket, lamp incand, w/p, bakelite, w/6 in. wire lead	.06	.60 ✓
M.S.B., 600W-250V	2.75	8.25 ✓
3 Brush, paint, 4 in.	.09	.18 ✓
2 Brush, sign writers, 1/8 in.		14.08 ✓
		3.52 ✓
		17.60 ✓

Plus 25% for packing and shipping cost.

ACCOUNTING SECTION

S.T. No. MS-ENG No 28
 Registered AB
 Prices Checked 211
 Exam. Checked ✓
 In. Checked ✓
 Shipping Checked ✓
 Recd. for W.W. ✓

8894

785020

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

SHIPPING TICKET

MAR 7 1946

CONSIGNOR:

U. S. GOVERNMENT

U.S. ENGR. No. 27

DATE SHIPPED OR DELIVERED

18 July 1945

SHIP TO—

ITALIAN GOVERNMENT

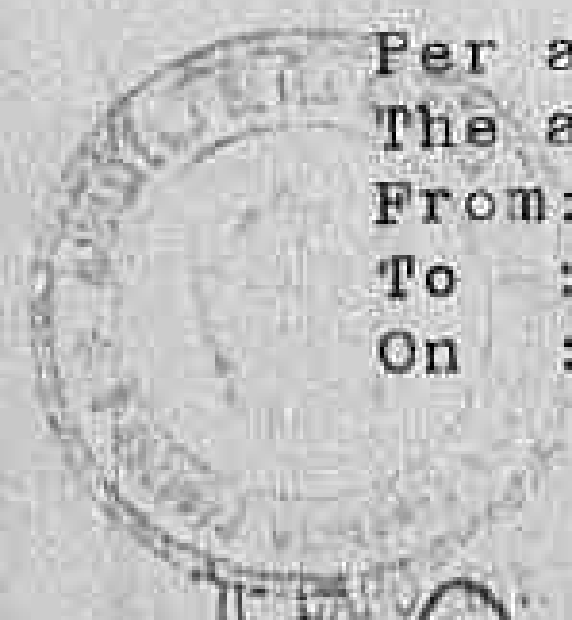
AUTHORITY OR REQ. No.

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

P.A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	51-5116.1-5	Gas, acetylene	cyl	3.65	7.30
4	51-5116.8-5	Gas, oxygen	cyl	.75	3.00
					10.30
		Plus 25% for shipping and packing cost.			2.57
					12.87

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 9 Oct. 44
The above items were shipped to the Italian Armed Forces
From: U.S. DEPOT E-2176, PES LICHORI
To : 7226th QM Bn. (US-ITI)
On : 18 July 1945



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

8893
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

(NAME)

(RANK)

(ORGANIZATION)

4226 D.M. Bu.

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO.

AREA NO.

ISSUED TO

SHIPPED BY

(Air, Rail, Truck (Whose?) etc.)

DEPOT VOUCHER NO.

CONSIGNEE REQ. NO.

SHEET NO.

of

(Consignee)

DATE

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued		Actual Issue	B.O.
			Tally	M/R		
51-5116.1-5	Gas Acetylene	Cyl	2		2	
8-5	Oxygen	Cyl	4		4	

ACCOUNTING SECTION

S/T No. 45 ENG No 27

Registered

Prices Checked

Folio Checked

Index Checked

Yards Checked

Reg. for V. M.

Certified as true and correct

T. J. CAMPBELL

Major, C.E.

Chief Supply Branch

889

Received the above items in apparently good condition, except as noted

Name

Grade

Org.

Name

Grade

Org.

(Accountable Officer or authorized representative for items on S/T)

I certify the above items have been issued on tally-out or S/T shown.

Checker

Issuing Officer

Woods

DEPOT VOUCHER NO. 48619

ITEMS	UNIT COST	TOTAL
2 Gas, acetylene	3.65	7.30 ✓
7 Gas, oxygen	.75	5.25 ✓
		12.55 ✓
Plus 25% for packing and shipping cost.		3.14 ✓
		15.69 ✓

ACCOUNTING SECTION	
S.T. No.	MS-ENG No 27
Registered	BB
Prices Checked	✓
Quant. Checked	✓
Sp. Ins. Checked	✓
Recd. for W.M.	✓

8890

785020

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

SHIPPING TICKET

MAR 7 1946

CONSIGNOR: U. S. GOVERNMENT

U.S. EMGR. No. 26

DATE SHIPPED OR DELIVERED 11 July 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
21	44-5353.7-007	Pipe, iron, wrought, std thrd, w/coupl, 1½ in.	ft	.04	.84
10	45-	Tee, pipe, iron, reducing thrd, 3/4 in.	ea	.08	.80
10	45-	Faucet, iron cast, hose, bibb, hex shoulder, T handle 3/4 in.	ea	.61	6.10
100	42-6028.3-08	Mail W/C 8d	lb	.03	3.00
3	39-	Dunnage	load	50.00	150.00
					\$160.74
		Plus 25% for packing and shipping cost.			40.18
			Total		\$200.92

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. DEPOT E-2176, PBS LEGHORN
To : 2698th T.S. Regt. (US-ITI)
On : 11 July 1945

8889

IL CAPO DIVISIONE MATERIALI

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

(NAME)

(RANK)

(ORGANIZATION)

2698th 6. S. Regt.

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO. E-2196

DEPOT VOUCHER NO. 47873

AREA NO. _____

CONSUMABLE REQ. NO. 12598

SHEET NO. 1 of 3

ISSUED TO 2694th T.S.R. (14th G.M.C. (Bn) (ee))

SHIPPED BY ✓ (Air, Rail, Truck (Whom?) etc.)

DATE 7-11-45

Stock No.	Item (Serial No. if Assigned)	Unit	To be Issued Actual	
			Daily I/R	Issue B.O.
44-5353-7007	Pipe, iron wrought std third, w/coupl 1/2" ft	20	21	✓
45-	Pipe, iron wrought third 3/4"	ca 10	10	✓
45-	Faucet, iron cast hose bibb hex shoulder "T" hole 3/4"	- 10	10	✓
426021-3-08	Nail w/c. Pd	- 100	100	✓
39-	Dunnage	load 5	3	6.T. ✓

ACCOUNTING SECTION

S.I. No. MS-ENG No 26

Registered Bb

Prices Checked _____

Exten. checked _____

Checked _____

Checked _____

W M _____

Certified as true and correct

T. J. Campbell
Major C.E.
Chief Supply Branch

Recd. Cont. of above

Received the above items in apparently good condition, except as noted

Name Stew Mordaka 3d Lt Grade 3d Lt Org. _____

Name _____ Grade _____ Org. _____
(Accountable Officer or authorized representative for items on S/T)

I certify the above items have been issued on tally-out or S/T shown.

Checker _____ Issuing Officer Woods

COPY

DEPOT VOUCHER NO. 47873

ITEMS	UNIT COST	TOTAL
21 Pipe, iron, wrought, std thrd, w/coupl, 1/2 in.	.04	.84 ✓
10 Tee, pipe, iron, reducing thrd, 3/4 in.	.08 (est)	.80 ✓
10 Faucet, iron cast, hose, bibb, hex shoulder, 1 handle 3/4 in.	.61	6.10 ✓
100 Nail w/c 8d	.03	3. ✓
3 Dunnage	50. (est)	150. ✓
		<u>160.74</u> ✓
Plus 25% for packing and shipping most.		40.18 ✓
		<u>\$200.92</u> ✓

ACCOUNTING SECTION

S.T. No. MS-ENG No 26Registered ABP.L. Checked PMEnon. checked ✓Index Checked ✓Copy Checked ✓Reg. for W.M. ✓

8887

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

MAR 7 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ENGR. No. 25

DATE SHIPPED OR DELIVERED 16 July 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
200	12-7910.20 -36	Screaming, insect, plastic, nylon 20M 36" Wide Plus 25% for packing and shipping cost.	ft	.20	10.00 10.00 <u>Total 50.00</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: U.S. DTFOT W-2L76, PES LINGHORN
To : 39th GI Service Coy. (US-ITI)
On : 16 July 1945

IL CAPO DIVISIONE MATERIALI

(M. C. PICONE)

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

8886

Articles listed in Column (shipped) have been received unless otherwise noted

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(NAME)

(ORGANIZATION)

1 89th D M Service Coy.

TALLY-OUT AND/OR SHIPPING TICKET

21 -
DEPOT NO. E-2L76

AREA NO. _____

DEPOT VOUCHER NO. 48540CONSIGNEE REQ. NO. 13203SHEET NO. 1 of _____ISSUED TO S.O. 2698 IN T.S.R. (Consignee)SHIPPED BY ✓
(Air, Rail, Truck (Whose?) etc.)DATE 7-16-48

Stock No.	Item (Serial No. if Applicable)	Unit	To be issued		Actual Issue	B.O.
			Tally	H/R		
42-7940-2036	Screening insect plastic nylon					
	20m. 36" W	ft	200		200	

ACCOUNTING SECTION

T. No. HS-ENG. No 25
 Registered ✓
 Prices Checked ✓
 Exten. checked ✓
 Is Checked ✓
 Typing Checked ✓
 Reg. for W.M. ✓

Certified as true and correct

T. J. Campbell
 T. J. CAMPBELL
 Major C. E.
 Chief Supply Branch

Received the above items in apparently good condition, except as noted

Name Montford C. Campbell Grade Truck Org. 8885

Name _____ Grade _____ Org. _____

(Accountable Officer or authorized representative for items on S/T)

I certify the above items have been issued on tally-out or S/T shown.

Checker _____ Issuing Officer Woods

DEPOT VOUCHER NO. 48540

ITEMS	UNIT COST	TOTAL
200 Screening, insect, plastic, nylon 204 36" wide	20	40. ✓
Plus 25% for packing and shipping cost.		10. ✓
		\$50. ✓

ACCOUNTING SECTION

T. No. HS-ENG. No 25

Registered *RL*Vices Checked *DM*

In. Section ✓

In. Checked ✓

In. Checked ✓

In. Checked ✓

8884

785020

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

MAR 7 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. INGR. No. 24

DATE SHIPPED OR DELIVERED 17 July 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
39	17-6760.06-6	Lamp, incand, 60W-120V	ea	.27	10.53
5	17-6760.2-6	Lamp, incand, 60W-120V	ea	.20	1.00
		Plus 35% for packing and shipping cost.			11.53
					2.88
			Total		14.41

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. EXPOT E-2L76, PDS LEGHORN
To : 507th Guard Bn. (ITI-ITI)
On : 17 July 1945

8883

IL CAPO DIVISIONE MATERIALI

(Col. C. FICONE)

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(PANE)

(RANK)

(ORGANIZATION)

1370

Declassified E.O. 12065 Section 3-402/HHDG NO.

785020

507th Guard Bn. M. M.

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO. E-2L76DEPOT VOUCHER NO. 48657
CONSIGNEE REQ. NO. 13423
SHEET NO. _____ of _____

AREA NO. _____

ISSUED TO S.O. 507th RD Bn. (IT-1-LT) 2698 TSP (Consignee)

SHIPPED BY _____

DATE 7/17/45

(Air, Rail, Truck (Wagon?) etc.)

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued		Actual Issue	B.O.
			Tally	M/R		
17-6760.066	Lang Inc. 60W 120V	a	39		39	
2-6	✓ 200W ✓	✓	5		5	

ACCOUNTING SECTION

T. No. US-ENC No 24

Registered

Prices Checked

den. checked

Units Checked

Typing Checked

Reg. for VV-M

Certified as true and correct

T. J. CAMPBELL

Major, C. E.

Chief Supply Branch

8882

Received the above items in apparently good condition, except as noted.

Name Frank Luigi Ceruti

Grade _____

Org. 507 Btry Guards

Name _____

Grade _____

Org. _____

(Accountable Officer or authorized representative for items on S/T)

I certify the above items have been issued on tally-out or S/T shown.

Checker _____

Issuing Officer Woods

DEPOT VOUCHER NO. 48657

ITEMS	UNIT COST	TOTAL
39 Lamp, incand, 60W-120V	.37	10.53 ^L
5 200W-120V	.20	1.00 ^L
		11.53 ^L
Plus 25% for packing and shipping cost.		2.88 ^L
		\$14.41 ^L

ACCOUNTING SECTION

RT. No. US-ENG No 24

Registered 6711

Prices Checked L

Qty. Checked L

Units Checked L

Typing Checked L

Reg. for W.M. ✓

8880

785020

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

SHIPPING TICKET

MAR 7 1946

CONSIGNOR: U. S. GOVERNMENT

U.S. INGR. No. 23

DATE SHIPPED OR DELIVERED 1 June 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
100	12-6028.3-06	Nails W/C 6d	1b	.04	1.00
100	12-6028.3-30	Nails W/C 30d	1b	.03	3.00
3		Wool, steel	1b	.19	.57
		Plus 25% for packing and shipping cost.			7.57
					1.89
			Total		9.46

Per authority AFHQ Ltr. AG 400/O31 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: U.S. DEPOT M-2176, PIS LEONORI
To: 14th MI Service Bn. (US-ITI)
On: 1 June 1945

IL CAVO

COLO. G. FICCHETTI

Leonard F. Kerr

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

8879

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

CONSIGNOR'S YOU. No.

CONSIGNEE'S YOU. No.

NUMBER OF SHEETS

(NAME)

(DATE)

(ORGANIZATION)

~~268th C.S. Regt.~~

1st A M Service Bn.

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO. E-2176

DEF. VOUCHER NO. 43196

AREA NO.

CONSIGNEE REQ NO. 10090

SHEET NO. _____ of _____

ISSUED TO 2698th T.S.B. (53rd, 54th, 55th ~~QM~~ Companies) (Consignee)

SHIPPED BY

5

DATE 6-1-45

(Air, Rail, Truck (Whose?) etc.)

[illegible]

Received the above items in apparently good condition, except as noted

Name R. Kendall

Grade S/Sgt Org. 2698th RS&T Co

Name digabne P. denigi Grade 5.Ten. Org. XIV Bty. Service
Accountable Officer or authorized representative for items on S/T

I certify the above items have been issued on tally-out or S/T shown.

Checker

Issuing Officer (S) DINGLER

785020

DEPOT VOUCHER NO. 13196

ITEMS	UNIT COST	TOTAL
100 Nails, w/c 6d	.04	4.00
100 30d	.03	3.00
3 Wool, steel.	.19	.57
Plus 25% for packing and shipping cost.		7.57
		1.89
		\$9.46

AG. QUN.
 S.T. No. US-FNC No 23
 Registered PL
 None Checked 177
 Checked
 Checked
 Aud.

8877

785020

MAR 7 1946

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. INGR. No. 22

16 June 1945

DATE SHIPPED OR DELIVERED

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
100	12-6028.3-16	Nail W/C 16d	lb	.04	4.00
300	12-6028.3-100	Nail W/C 10d	lb	.05	15.00
10	59-	Felt, Roofing Asphalt 15# 18 108 sq ft	roll	1.41	14.10
20	12-6076.33-07	Nail W/C, roofing (3/4")	lb	.04	.80
18	12-3180.5-18	Crocus Cloth, sheet 9 x 11"	shk	.04	1.92
4	57-4610.56-4	Steel Wool 1-lb roll	roll	.19	.76
		Plus 25% for packing and shipping cost.			\$ 36.88
					9.22
					\$ 46.10

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: U.S. DEPOT B-2176, PES LEGHORN
To: 11th OM Service Bn. (US-ITI)
On: 16 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

8876

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)

26984 G.S. Regt.

14th Q M Lintier Bu.

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO. E-2L76DEPOT VOUCHER NO. 43947

AREA NO. _____

CONSIGNEE REQ NO. 11143

SHEET NO. _____ of _____

ISSUED TO 2698th T.S.R. (53rd, 54th, 55th Cos, 14th QM SvBn) (Consignee)SHIPPED BY X
(Air, Rail, Truck (Whose?) etc.)DATE 6-16-45

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued		Actual Issue	B.O.
			Tally	M/R		
42-6028.3-16	Nail w/c 16d	lb	100		100	Area
-100	" 10d	"	300		300	
59-	Felt, Roofing Asphalt 45# 48 108 sq ft roll		10		10	
42-6076.33-07	Nail w/c, roofing (3/4")	lb	20		20	
42-3180.5-48	Crocus Cloth sheet 9 x 11"	sht	48		48	
57-4610.56-4	Steel Wool 1-lb roll	roll	4		4	

CL 4

Basis: Constr and Maint

Certified a True and Correct Copy

W. H. Bender

W. H. BENDER

Lt. Col., CE

Chief, Supply Branch

ACCOUNTING SECTION

S.T. No. US-FNB No 22Registered BE

Prices Checked

Quan. checked

Totals Checked

Typing Checked

Received the above items in apparently good condition, except as noted

Name J. Kokist Grade Sgt Org. 2698th T.S.R.Name Ligabue Pier Luigi Grade S. Ten. Org. XIV Btg. Service
Accountable Officer or authorized representative for items on S/T

I certify the above items have been issued on tally-out or S/T shown.

Checker _____ Issuing Officer (S) EVANS

DEPOT VOUCHER NO. 43947

ITEMS	UNIT COST	TOTAL
100 Nail, w/c 16d	.04	4.00
300 " " 10d	.05	15.00
10 Felt, roofing, asphalt	1.44 (est)	14.40
20 Nail, roofing, 3/4"	.04	.80
48 Cloth, crocus, sheet 9 x 11	.04	1.92
4 Wool, steel	.19	.76
		<u>36.88</u>
Plus 25% for packing and shipping cost.		<u>9.22</u>
		<u>\$46.10</u>

ACCOUNTING SECTION

S.T. No. HS-ENG. No 22
 Registered XII
 Price Checked ✓
 Weight Checked ✓
 Quantity Checked ✓
 Recd. for W.W. ✓

8873

725020

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

MAR 7 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. INGR. No. 21

DATE SHIPPED OR DELIVERED 20 May 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
1000	39	Lumber, Jar, rough, 1" x 4" x 8"	bf	.07	70.00
16	17-6760	Lamp, incandescent 100W-120V	ea	.09	1.44
200	12-6028.3-03	Wall. w/c 8d	lb	.03	6.00
200	15-3110.5-54	Wire, copper, single, conductor, weather-proof-covered, medium hard. No. 8AWG	ft	.01	2.00
6	59-2900	Cement, Italian 94/ bag	bag	1.00	6.00
		Plus 25% for packing and shipping cost.			15.00
			Total		100.44

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

From: U.S. DEPOT E-2176, PEB LINGHORN

To: 3rd QM Trk. Co. (US-ITT)

On: 20 May 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

8872

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

2nd L M B K Bu

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO. E-2L76DEPOT VOUCHER NO. 39414

AREA NO. _____

CONSIGNEE REQ. NO. 9249

SHEET NO. _____ of _____

ISSUED TO P.A.O. 2698th T.S.R. (27th OM Sv Bn (Ital)) (Consignee)

SHIPPED BY _____

DATE 5-20-45

(Air, Rail, Truck (Whose?) etc.)

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued		Actual	B.O.
			Tally	M/R	Issue	
39- - -	Lumber, hard, rough 1" x RW x RL	bf	1000		1000	
17-6760	Lamp, Incandescent 100W-120V	ea	16		16	
42-6028.3-08	Nail w/c 8d	lb	200		200	
15-8140.5-54	Wire, copper, single conductor,					
	weather-proof-covered, medium hard					
	No. 8AWG	ft	200		200	
59-2900	Cement, Italian 94# bag	bg	6		6	
	CL 4					
	Basis: Constr					
Certified a True and Correct Copy						
<u>W. H. Bender</u>						
Lt. Col. CE						
Chief, Supply Branch						

ACCOUNTING SECTION

S.T. No. MS-ENG No. 21

Registered _____

Prices Checked _____

Quant. checked _____

Totals Checked _____

Typing Checked _____

Recd. for W.M. _____

Received the above items in apparently good condition, except as noted 887 11Name Seddon Grade Sgt Org. 2698th T.S.R.Name Born: Leonardo Grade Spec. Org. 3- Btp. Ant. 21
Accountable Officer or authorized representative for items on S/T

I certify the above items have been issued on tally-out or S/T shown.

Checker _____

Issuing Officer (S) WOODS

DEPOT VOUCHER NO. 39/11

ITEMS	UNIT COST	TOTAL
1000 Lumber, LxWxH	.07 (est)	70. ✓
16 Lamp, incand, 100W-120V	.09	1.44 ✓
500 Nails, w/c 8d	.03	6. ✓
200 Wire, copper, single-cond, weatherpr cov, medium hard No. 8 AWG	.01	2. ✓
6 Cement, Italian	1.	6. ✓
		<u>85.44</u> ✓
		21.36 ✓
		<u>\$106.80</u> ✓

Plus 25% for packing and shipping cost.

ACCOUNTING BY

T. No. MS-ENG. No 21Entered BBChecked RMChecked CChecked CChecked CChecked C

8370

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

SHIPPING TICKET

MAR 7 1946

CONSIGNOR: U. S. GOVERNMENT

U.S. INGR. No. 20

DATE SHIPPED OR DELIVERED

30 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6	42-9616.5-03	Wool, steel #0	lb	.19	1.14
6	38-5797.5-5	Brush, wire, scratch, 4 x 17 rows, 10 inch long.	ea	.18	1.08
5	59-	Roofing, asphalt, Italian	roll	2.50	12.50
12	47-8906.050	Steel, sheet, flat hot rolled, #18 gage 30" x 84"	sh	.23	2.76
100	42-6028.3-08	Nail W/C 8d	lb	.03	3.00
100	42-6028.3-06	Nail W/C 6d	lb	.04	4.00
33	17-6760	Lamp, incand, 100W-120V	ea	.09	2.97
6		Lamp, Incand, 200W-120V	ea	.20	1.20
300	42-7940.2-36	Screening, insect, plastic, nylon, 20M 36" wide	ft	.20	60.00
25	17-8477.5-7	Socket, lamp, incand, W.P. bakelite M.S.B. 660W-250V, Keyless	ea	.06	1.50
10	52-5472.65-08	Paint, camouflage, RM oil type, 5 gal can, olive drab.	gal	1.15	11.50
5	52-5472.79-08	Paint, camouflage, RM oil type, 5 gal can, white	gal	1.14	5.70
5	52-5472.4-05	Paint, camouflage, RM oil type, 5 gal can, earth red	gal	1.23	6.15
8	59-2900	Cement, Italian, com 94# bag	bag	1.00	8.00
					\$121.50
		Plus 25% for packing and shipping cost.			30.37
			Total		\$151.87

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: U.S. DEPOT E-2176, FEB LUGNOR
To: 3rd QM Trk. Bn. (US-ITI)
On: 30 May 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

8869

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(NAME)

(ORGANIZATION)

Sub A M End Bu.

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO. E-2176DEPOT VOUCHER NO. 41044

AREA NO. _____

CONSIGNEE REQ NO. 9838SHEET NO. 1 of 2ISSUED TO S.O. 2698th T.S.R. (26th, 27th, 29th OM Trk Co) (Consignee)SHIPPED BY M
(Air, Rail, Truck (Whose?) etc.)DATE 5-30-45

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued		Actual Issue	B.O.
			Tally	M/R		
42-9616.5-03	Wool, steel #0	lb	6		6	
38-5797.5-5	Brush, wire, scratch, 4 x 17 rows, 10					
	inch long	ea	6		6	
59-	Roofing, asphalt, Italian	roll	5		5	
47-8906.050-5	Steel, sheet, flat hot rolled, #18					
	gage 30" x 84"	sh	12		12	
42-6043.8-1	Nail, wire, steel, foundry bright, #8 1"	lb	100		100	
42-6028.3-08	Nail w/c 3d	lb	100		100	
.3-06	" " 6d	"	100		100	
32-4813.5-5	Brush, sign writers, 1/8"	ea	2		0	
	" " " 1/4"	"	2		0	
17-6760	Lamp, incand, 100W-120V	"	33		33	
	" " 200W-120V	"	6		6	
42-7940.2-36	Screening, insect, plastic nylon,					
	201 36" wide	ft	300		300	
17-8477.5-7	Socket, lamp incand, W.P. bakelite				25	
	M.S. B. 660W-250V, Keyless	ea	25		25	
52-5472.65-08	Paint, camoflage, RM oil type, 5 gal					
	can, olive drab	gal	10		10	
8868						

Received the above items in apparently good condition, except as noted

Name C. H. McDowellGrade S/Sgt Org. 3rd T.C. (ITAI)Name Boni LeonardoGrade Avn. Org. 3rd Bldg. Avn.

(Accountable Officer or authorized representative for items on S/T)

I certify the above items have been issued on tally-out or S/T shown.

Checker _____

Issuing Officer (S) WOODS

27

DEPOT VOUCHER NO. 41044
CONSIGNEE REQ NO. 9838
SHEET NO. 2 of 2

CONSIGNEE REQ. NO. 9838
SHEET NO. 2 of 2

SHIPPED BY X DATE 5-30-45
(Air, Rail, Truck (Whose?) etc.)

SHIPPED BY X DATE 5-30-45
(Air, Rail, Truck (Whose?) etc.)

Certified a True and Correct Copy

ACCOUNTING SECTION

T. No. KS-ENG No 20

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
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IV	V	VI
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Received the above items in apparently good condition, except as noted

Name C.H. McDowell Grade S/sgt Org. 3rd T.C. (Ital)

Name Boris Leonards Grade Sen. Org. 3rd Bty. Antic.
Accountable Officer or authorized representative for items on S/T

I certify the above items have been issued on tally-out or S/T shown.

Checker _____ Issuing Officer (S) WOODS

DEPOT VOUCHER NO. 41044

ITEMS	UNIT COST	TOTAL
6 Wool, steel	.19	1.14 ✓
6 Brush, wire, scratch, 4x17 rows, 10 in long	.18	1.08 ✓
5 Roofing, asphalt	2.50 (est)	12.50 ✓
12 Steel, sh, flat, hot rolled, #18 gage 30" x 84"	.23	2.76 ✓
100 Nail, w/c 8d	.03	3 ✓
100 6d	.04	4 ✓
33 Lamp, incand, 100W-120V	.09	2.97 ✓
6 200W-120V	.20	1.20 ✓
300 Screening, insect, plastic nylon, 20x36 in wide	.20	60 ✓
25 Socket, lamp incand, bakelite, 660W-250V, keyless	.06	1.50 ✓
10 Paint, camouflage, RM oil, 5 gal can, olive drab	1.15 (est)	11.50 ✓
5 white	1.14	5.70 ✓
5 red	1.23	6.15 ✓
8 Cement, talaian	1.	8 ✓
		<u>121.50</u> ✓
		Plus 25% for packing and shipping cost. <u>30.37</u> ✓
		<u>\$151.87</u> ✓

ACCOUNTING SECTION

S.F. No. HS-ENC. No 20Registered BlErrors Checked 3/7/71Extns. Checked CTotals Checked CTyping Checked CRecd. for W.M. C

8864

785020

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

SHIPPING TICKET

MAR 7 1946

CONSIGNOR:

U. S. GOVERNMENT

U.S. MWR. No. 19

DATE SHIPPED OR DELIVERED

14 May 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
60	42-6028.3--06	Nails W/C 8d	lb	.03	1.80
10	52-5359.79-05	Paint, camouflage, oleo emul, white, 5 gal can	gal	2.08	20.80
10		Paint, camouflage, oleo emul, light blue, 1 gal can	gal	1.25	12.50
1000		Lumber, hard, rough 1 x 4W x 4L	bfm	.07	70.00
560		Lumber, hard, rough 2 x 4W x 4L	bfm	.08	44.80
					\$ 119.90
		Plus 25% for packing and shipping cost			37.47
			Total		\$ 157.37

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. DEPOT 2-2L76, PDS LICHORN
To : 3rd OM Trk Bn. (US-ITI)
On : 14 May 1945

A. C. 1945
10012

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

8862

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)

3rd 2 1/2 2nd Bu.

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO. E-2L76DEPOT VOUCHER NO. 38644

AREA NO. _____

CONSIGNEE REQ. NO. 8773

SHEET NO. _____ of _____

ISSUED TO 2698th T.S.R. (3rd CM Trk Bn) (Consignee)SHIPPED BY _____ DATE 5-14-45
(Air, Rail, Truck (Whose?) etc.)

Stock No.	Item (Serial No. if Assigned)	Unit	To be Issued		Actual Issue	B.O.
			Tally	1/2		
42-6028.3-06	Nails w/c 6d	lb	100		0	
..3-08	" " 8d	"	100		60	
42-9040.08-05	Tack, wire, steel, carpet blue #8	pkg	1		0	
52-5395.79-05	Paint, camouflage, oleo emul, white					
	5 gal can	gal	10		10	
	Paint, camouflage, oleo emul, light blue					
	1 gal can	gal	10		10	
	Lumber, hard, rough 1 x RW x RL	bfm	1000		1000	
	" " " 2 x RW x RL	"	560		560	
	CL 4					
	Basis: Mousa Cir #13 and Constr					
Certified a True and Correct Copy			ACCOUNTING SECTION			
<u>W. H. BENDER</u>			T. No. <u>MS-ENG No 19</u>			
Lt. Col., CE			Entered <u>BE</u>			
Chief, Supply Branch			Index Checked			
			Ext. checked			
			Totals Checked			
			Typing Checked			
			Reg. for W. M.			

Received the above items in apparently good condition, except as noted

Name FRANCIS M. JOHNSON Grade 1st Lt. Org. 3rd CM Bn 2698th T.S.R.Name Boris Leonards Grade 1st Lt. Org. 3rd Bn. Antics
(Accountable Officer or authorized representative for items on S/T)

I certify the above items have been issued on tally-out or S/T shown.

Checker _____ Issuing Officer (S) DINGLER

DEPOT VOUCHER NO. 38644

ITEMS	UNIT COST	TOTAL
60 Nails w/c 8d	.03	1.80
10 Paint, camouflage, oleo emul, white, 5 gal can	2.08	20.80
10 " " " " light blue 1 gal can	1.25(est.)	12.50
1000 Lumber, hard rough, 1x4x8	.07(est.)	70.00
560 " " 2x8x8	.08(est.)	44.80
		149.90
Plus 25% for packing and shipping cost		37.47
		\$187.37

ACCOUNTING SECTION

C.F. No. 165-ENC. No 19

Registered BBExamine Checked RMExamine Checked CExamine Checked CExamine Checked CExamine Checked C

8860

785020

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

SHIPPING TICKET

MAR 7 1946

U.S. MTR. No. 18

CONSIGNOR:

U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED

15 May 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
100	12-7940.2-36	Screening, insect, plastic nylon, 20M 36" wide	ft	.20	20.00
12	38-5759.5-3	Brush, wire scratch, w/wood handle, 3 x 17 rows, 1 1/2 inches long.	ea	.12	1.44
13	27	Cloth, canvas, duck, Italian, 26" wide	yds	1.25	16.25
7	59-2900	Cement, Italian, com, 94-lb bag	bag	1.00	7.00
Plus 25% for packing and shipping cost.					17.69
					11.27
					55.86

Per authority AFHQ Ltr. AG 400/031 GD5-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: U.S. DEPOT 1-2L76, PBS LEONORCI
To: 3rd CM Trk Bn. (US-ITI)
On: 15 May 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

8859

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)

2nd Lt. W. Park Ben

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO. E-2176DEPOT VOUCHER NO. 38951CONSIGNEE REQ NO. 8773

AREA NO. _____

SHEET NO. _____ of _____

ISSUED TO S.O. 2698th T.S.R. (3rd QM Trk Bn) (Consignee)SHIPPED BY X
(Air, Rail, Truck (Whose?) etc.)DATE 5-15-45

Stock No.	Item (Serial No. if Assigned)	Unit	To be Issued Actual		B.O.
			Tally	Invas	
42-7940-2-36	Screening, insect, plastic nylon,				
	20M 36" wide	ft	100	100	
38-4813-5-010	Brush, sign writers, 1/8 inch	ea	1	0	
5-030	" " " 1/4 inch	"	2	0	
38-5797-5-3	Brush, wire scratch, w/wood handle,				
	3 x 17 rows, 14 inch long	ea	12	12	
27-	Cloth, canvas, dock, Ital, 26" wide	yds	2	13	
59-2900	Cement, Ital, com, 94-lb bag	bg	7	7	

CL 4 Period 15-31

Basis: Constr & Repair

Certified a True and Correct Copy

W. H. Bender
 W. H. BENDER
 Lt. Col., CE
 Chief, Supply Branch

ACCOUNTING SECTION	
S.T. No.	115-ENG No. 16
Registered	BL
Prices Checked	
Exten. Checked	
Totals Checked	
Typing Checked	
Reg. to	W.M.

Received the above items in apparently good condition, except as noted

Name FRANCIS M. JOHNSON Grade 1st Lt. Org. 3rd QM Bn 2698th T.S.R.Name Boni Remando Grade Ken. Org. 3rd Bn. Duties
(Accountable Officer or authorized representative for items on S/T)

I certify the above items have been issued on tally-out or S/T shown.

Checker _____

Issuing Officer (S) WOODS

785020

DEPOT VOUCHER NO. 38951

ITEMS	UNIT COST	TOTAL
100 Screening, insect, plastic, nylon, 20M 36" wide	.20	20.00
12 Brush, wire, scratch, w/wood handle, 3x17 rows, 1 1/4 in.	.12	1.44
13 Cloth, canvas, dock, 26" wide	1.25	16.25
7 Cement, Italian	1.00	7.00
		44.69
Plus 25% for packing and shipping cost.		11.17
		\$55.86

ACCOUNTING SECTION

G.T. No. HS-ENC. No 18.
 Registered Bl.
 Prices Checked R/M
 Extent checked ✓
 Totals Checked ✓
 Typing Checked ✓
 Reg. for WY ✓

8857

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

SHIPPING TICKET

MAR 7 1946

CONSIGNOR:

U. S. GOVERNMENT

U.S. ENGR. No. 17

DATE SHIPPED OR DELIVERED

7 June 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
7	51-5116.	Gas oxygen	cyl	.75	\$ 5.25
6	8-5	Gas acetylene	cyl	3.65	21.90
	1-5				\$ 27.15
		Plus 25% for Packing and Shipping cost			6.79
					Total - \$ 33.94

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

The above items were shipped to the Italian Armed Forces

From: U.S. DEPOT E-2L76 PBS LEGHORN

To : 3rd QM Truck Bn. (US-ITI)

On : 7 June 1945

8856

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

(NAME)

(NAME)

(ORGANIZATION)

2nd U W Cork Bm

DEPOT NO. E 2176

AREA NO.

DEPT VOUCHER NO. 12132

CONSIGNEE REQ NO. 42432

SHEET NO. 10507 of

ISSUED TO P.A.O. Ital Units and P.B.S. (3rd Truck Bn) (Consignee)
SHIPPED BY _____

SHIPPED BY

(Air, Rail, Truck (Whose?) etc.)

DATE 6-7-45

~~ACCOUNTING SECT~~

S.T. No. HS-ENC No 17

Registered

Prices Checked

~~_____~~ checked

☒ Checked

Directed

See for W/M

Received the above items in apparently good condition, except as noted

Nane F. Rothrock

Grade Sgt

Org. 3rd T.C

Name _____

Grade

0-500

3.4

Accountable Officer or authorized representative for items on S/T

I certify the above items have been issued on tally-out or S/T shown.

Checker

Checker

Issuing Officer(s) DINGLER

785020

DEPOT VOUCHER NO. 42432

ITEMS	UNIT COST	TOTAL
7 Gas, oxygen	.75	5.25
6 Gas, acetylene	3.65	21.90
		27.15
Plus 25% for packing and shipping cost.		6.79
		\$33.94

ACCOUNTING RECEIPT

S.T. No. HS-ENG No 17

Registered AK

Prices Checked BH

Extn. Checked E

Index Checked E

Eng. Checked E

g. for W/M E

8854

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

MAR 7 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ENGR. No.16

DATE SHIPPED OR DELIVERED 23 May 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
7	51-5116.	Gas, oxygen	cyl	.75	\$ 5.25
	8-5				
5	.1-5	Gas acetylene	cyl	3.65	18.25
					\$ 23.50
		Plus 25% for Packing and Shipping cost			5.87
			Total -		\$ 29.37

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. DEPOT E-2L76 PES LEGHORN
To : 3rd QM Truck Bn. (US-ITI)
On : 23 May 1945

8853

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

(NAME)

(RANK)

(ORGANIZATION)

Prof. A. M. Baklanov.

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO. E-2L76DEPOT VOUCHER NO. 40026

AREA NO. _____

CONSIGNEE REQ NO. 9413

SHEET NO. _____ of _____

ISSUED TO Parent Unit 49th OM Trk Group (3rd T.C. Bn) (Ital) (Consignee)SHIPPED BY X DATE 5-23-45
(Air, Rail, Truck (Whose?) etc.)

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued		Actual	B.O.
			Tally	M/R	Issue	
51-5116.8-5	Gas, oxygen	cyl	7		7	
.1-5	" acetylene	"	5		5	
	CL 4					
	Basis: Welding and Cutting					
	Certified a True and Correct Copy					
	<u>W. H. Bender</u> W. H. BENDER Lt. Col., CE Chief, Supply Branch					
	AC COUNTING SECTION ST. No. <u>US-ENG No 16</u> Reviewed <u>PL</u> Index Checked Is Checked Reg. for VV M					
						8852

Received the above items in apparently good condition, except as noted

Name A. Stardll Grade Sgt Org. 3rd OM Trk Bn (Ital)Name Boni Leonardo Grade 1 Ten. Org. 3° Btp. Autieri
(Accountable Officer or authorized representative for items on S/T)

I certify the above items have been issued on tally-out or S/T shown.

Checker _____ Issuing Officer (S) EVANS

DEPOT VOUCHER NO. 40026

ITEMS	UNIT COST	TOTAL
7 Gas, oxygen	.75	5.25
5 Gas, acetylene	3.65	18.25
		<u>23.50</u>
Plus 25% for packing and shipping cost.		5.87
		<u>\$29.37</u>

AC COUNTING SECTION

S.T. No. ALS-ENG. No 16Registered ABPrices Checked QTHEven. Indexed CIs Checked CTyping Checked CReg. for W. M. C

8850

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

SHIPPING TICKET

MAR 7 1946

CONSIGNOR: U. S. GOVERNMENT

U.S. ENGR. No.15

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

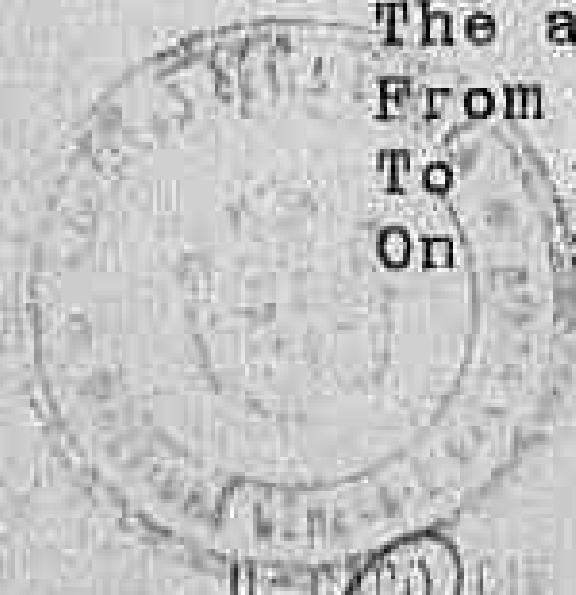
TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7	51-5116.	Gas, oxygen	cyl	.75	\$ 5.25
	3-5				
5	1-5	Gas acetylene	cyl	3.65	18.25
					23.50
		Plus 25% for Packing and Shipping cost			5.87
		Total -			\$ 29.37

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

From: U.S. DEPOT E-2L76 PBS LEGHORN
To: 3rd QM Truck Bn. (US-ITI)
On: 23 June 1945.



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

8849

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)

2nd 11 2nd Bn -

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO. E-2L76DEPOT VOUCHER NO. 45181

AREA NO. _____

CONSIGNEE REQ NO. 11699

SHEET NO. _____ of _____

ISSUED TO Parent Unit 49th OM Trk Group (3rd T.C. Truck Bn (Ital) (Consignee)SHIPPED BY X
(Air, Rail, Truck (Whose?) etc.)DATE 6-23-45

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued		Actual Issue	B.O.
			Tally	M/R		
51-5116.8-5	Gas, oxygen	cyl	7		7	
3-5	" acetylene	"	5		5	
	CL 4					
	Basis: Maint					
	Certified a True and Correct Copy					
	<u>W. H. BENDER</u> Lt. Col., CE Chief, Supply Branch					
	ACCOUNTING SECTION					
	S.T. No. <u>US- FNG No 15</u>					
	Registered <u>BB</u>					
	Prices Checked					
	Exten. Checked					
	Tally Checked					
	Typing Checked					
	Reg. for V, M					

Received the above items in apparently good condition, except as noted

Name Frank P. Rothrock Grade Sgt Org. 3rd T.C. Trk BnName Boni Leonardo Grade Plen. Org. 3rd Bty. Artillery
Accountable Officer or authorized representative for items on S/T

I certify the above items have been issued on tally-out or S/T shown.

Checker _____

Issuing Officer (S) EVANS

785020

DEPOT VOUCHER NO. 45181

ITEMS	UNIT COST	TOTAL
7 Gas, oxygen	.75	5.25 ✓
5 Gas, acetylene	3.65	18.25 ✓
		23.50 ✓
		5.87 ✓
		\$29.37 ✓

Plus 25% for packing and shipping cost.

ACCOUNTING SECTION
 ST. No. MS-ENG. No 15
 Registered BB
 Prices Checked DM
 Exam. checked ✓
 Ad. Is Checked ✓
 Typing Checked ✓
 Pkg. for W M ✓

8847

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

SHIPPING TICKET

MAR 7 1946

CONSIGNOR: U. S. GOVERNMENT

U.S. ENGR. No. 14

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

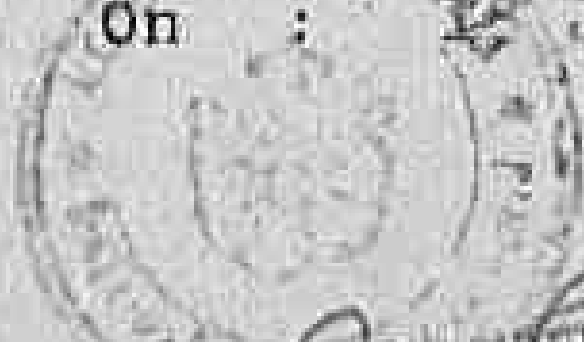
TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100	42-6028.	Nail w/c 6d	lb	.04	\$ 4.00
	3-06				
100	-03	" " 8d	lb	.03	3.00
5	52-5395.	Paint, camouflage, oleo	gal	2.08	10.40
	79-05	emulsifiable white 5 gall can			
10	52-2900	Cement Italian 94# bag	bag	1.00	10.00
12	42-	Wool, steel	lb	.19	2.28
6	42-	Lock, pad 1 1/2	ea	.63	3.78
6	38-5797.	Brush wire, scratch straight	ea	.18	1.08
	5-5	back 4 x 17 rows wood handle 10"			
10	59-	Roofing, Italian	rl	2.50 (ea)	25.00
3	38-4813.	Brush, sign writer, 1/8"	ea	.09	.27
	5-010				
3	-04	" " " 1/4"	ea	.21	.63
3	17-6760	Lamp, Incand. 100W-120V	ea	.09	.27
					\$ 60.71
		Plus 25% for Packing and Shipping cost			15.18
		Total -			\$ 75.89

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: U.S. DEPOT E-2L76 PBS LEHIGH
To: 7th QM Service Bn. (US-ITI)
On: 18 June 1945

8846



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

(NAME)

(NAME)

(ORGANIZATION)

John A. W. Service Box

785020

TALLY-OUT AND/OR SHIPPING TICKET

 DEPOT NO. E-2L76

 DEPOT VOUCHER NO. 44216

 AREA NO. 7 b/2

 CONSIGNEE REQ NO. 11233

 SHEET NO. of

 ISSUED TO S.O. 2698th T.S.R. (26th, 27th, 28th OM CO) (Consignee)

 SHIPPED BY X DATE 6-18-45
 (Air, Rail, Truck (Whose?) etc.)

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued		Actual	B.O.
			Tally	M/R	Issue	
42-6028.3-06	Nail w/c 6d	lb	100		100	
-08	" " 8d	"	100		100	
52-5395.79-05	Paint, camoflage, oleo emulsifiable,					
	white, 5 gal can	gal	5		5	
52-2900	Cement, Italian 94 lb bag	bag	10		10	
42-	Wool, steel	lb	12		12	
42-	Lock, pad 1 1/2	ea	6		6	
38-5797.5-5	Brush, wire, scratch straight back,					
	4 x 17 rows, wood handle 10"	ea	6		6	
59-	Roofing, Italian	roll	10		10	
38-4813.5-010	Brush, sign writer, 1/8 inch	ea	3		3	
-04	" " " 1/4 inch	"	3		3	
17-6760	Lamp, incand, 100W-120V	"	3		3	
	Steel, sheet, hot rolled, galv, 0153					
	thick, U.S. G. #28 30" x 96"	sh	12		0	

CL 4 Basis: Maint and Repair

ACCOUNTING SECTION

Certified a True and Correct Copy

 ST. No. MS-ENG No. 14

 Registered RE

Prices Checked

Exten. Checked

Totals Checked

88 1/4

W. H. BENDER

LT. Col., CE

Chief, Supply Branch

Received the above items in apparently good condition, except as noted

 Name C. H. McDowell

 Grade S/Sgt Org. 3rd T.C. (IT)

 Name Tenallyn

 Grade 1st Lt. Org. 7th IV. Bn

(Accountable Officer or authorized representative for items on S/T)

I certify the above items have been issued on tally-out or S/T shown.

Checker

 Issuing Officer (S) WOODS

DEPOT VOUCHER NO. 44216

ITEMS	UNIT COST	TOTAL
100 Nails, w/c, 6d	.04	4.00
100 8d	.03	3.00
5 Paint, camouflage, oleo emul, 5 gal can	2.08	10.40
10 Cement, Italian	1.00	10.00
14 Wool, steel	.19	2.28
6 Lock, pad	.63	3.78
6 Brush, wire, scratch str back, 4x17 rows, w/wood handle, 10 in.	.18	1.08
10 Paper, roofing	2.50 (est)	25.00
3 Brush, sign writer, 1/8 in.	.09	.27
3 1/4 in.	.21	.63
3 Lamp, incand, 100W-120V	.09	.27
		<u>60.71</u>
Plus 25% for packing and shipping cost.		<u>15.18</u>
		<u>75.89</u>

ACCOUNTING SECTION

S.T. No. MS-ENG No 14
Registered Bla.
Price Checked RAH
Exten. Checked ✓
Totals Checked ✓
Typing Checked ✓
Reg. for W. M. ✓

8842

785020

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

SHIPPING TICKET

MAR 7 1946

CONSIGNOR:

U. S. GOVERNMENT

U.S. ENGR. No.13

DATE SHIPPED OR DELIVERED

1 June 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
7	52-3430.	Enamel, lusterless black 1 qt can	qt	.70	\$ 4.90
	7-3				
50	42-6028.	Nails w/c 4d	lb	.04	2.00
	3-04				
10	17-6760.	Lamp, incand. 100W-160V	ea	.09	.90
	1-6				
4	38-4331.	Brush paint metal hd, flat 4"	ea	2.75	11.00
	5-4				
4	59-	Cement, Italian 94#	bag	1.00	4.00
5	59-	Roofing asphalt, Italian	rl	2.50 (est)	12.50
					\$ 35.30
		Plus 25% for Packing and Shipping cost			8.82
			Total-		\$ 44.12

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: U.S. DEPOT E-2L76 PBS LEONHORN
To: 8th SM Service Bn. (US-ITI)
On: 1 June 1945

8840

IL CADDI DESIGNER MATERIAL
(C. P. PIONE)

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

(NAME)

(RANK)

(ORGANIZATION)

Col. L. M. Lewis Bu

Checker _____ Issuing Officer (S) EVANS

DEPOT VOUCHER NO. 41443

ITEMS	UNIT COST	TOTAL
7 Enamel, oleo, black, 1 qt can	.70	4.90 ✓
50 Nail, w/c 4d	.04	2. ✓
10 Lamp, incand, 100W-160V	.09	.90 ✓
4 Brush, paint, 4 in.	2.75	11 ✓
4 Cement, Italian	1. ✓	4. ✓
5 Roofing, asphalt	2.50 (est)	12.50 ✓
		35.30 ✓
Plus 25% for packing and shipping cost.		8.82 ✓
		\$44.12 ✓

ACCOUNTING SECTION

S.T. No. MS - ENG. No 13

Registered BB

Prices Checked RM

Exten. checked ✓

Incl. checked ✓

Items checked ✓

Reg. for VCM ✓

8838

725020

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

SHIPPING TICKET

U.S. ENGR. No. 12

CONSIGNOR:

U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED

1 May 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
100	42-6028.	Nails w/c 6d	lb	.04	\$ 4.00
	13-06		lb	.05	10.00
200	.3-10	Nails w/c 10d	gal	1.15	11.50
10	52-5472.	Paint Camf. RM oil type Black 5 gal	gal	1.23	12.30
	2-05	" " " " " red	ea	.09	1.80
10	.7-05	Lamp, Incand. 100W-160V	gal	1.35	1.35
20	17-6760	Varnish, spar. water resisting	qt	.60	2.40
1	52-8813.	Enamel Oleo, O.S., Q.D. white	qt	.45	1.80
4	52-3430.	" " " " black	ea	.19	.19
4	79-3	Brush varnish, flat 1"			45.34
1	38-5551.	Plus 25% for Packing and Shipping cost			11.34
	5-1				<u>26.68</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: U.S. DEPOT E-2L76 PBS LEXHORN
To : 8th QM Service Bn. (US-ITI)
On : 1 May 1945

8837

IL CAPO DIVISIONE MATERIALI

Col. C. PICONE

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

(NAME)

(RANK)

(ORGANIZATION)

By R. M. Senior Bu.

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO. E-2L76

AREA NO. _____

DEPOT VOUCHER NO. 37406CONSIGNEE REQ NO. 8102SHEET NO. 1 of 1ISSUED TO 2698th T.S.R. (8th AM 1st Prov Gp)

(Consignee)

SHIPPED BY _____

(Air, Rail, Truck (Whose?) etc.)

DATE 5-1-45

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued		Actual	
			Tally	M/R	Issue	B.O.
42-602E.3-02	Nails w/c 2d	lb	100		0	uo
13-06	" 6d	lb	100		100	
3-10	" 10d	lb	200		200	
52-5472.2-05	Paint, camf., oil type, black, 5 gal	gal	10		10	
79-05	" " " " white, " "	"	10		0	uo
52-05	" " " " green, " "	"	5		0	uo
	" " " " haze gray	"	5		0	uo
7-05	" " " " red	"	10		10	
	" " " " yellow 1 gal	"	3		0	uo
17-6760	Lamp, incand., 100W-160V	ea	20		20	
38-3450.5-07	Brush, calsomine, 7 inch	ea	6		0	uo
52-8813.5-7	Varnish, spar. water resisting, 1 gal	gal	1		1	
52-3430.79-3	Enamel, Olbo, O.S., Q. D., white, 1 qt	qt	4		4	
2-3	" " " " black, 1 qt	"	4		4	
38-5551.5-1	Brush, varnish, flat 1"	ea	1		1	

ACCOUNTING SECTION

CL 4 Basis: Matosa Admin Memo #13

S/T No. US-ENG No 12Registered B6

Certified a True and Correct Copy

Prices Checked _____

Even. Checked _____

Totals Checked _____

Received the above items in apparently good condition, except as noted

Name H. WachtGrade S/Sgt Org. 2698th T.S.R.Name Per Capt. Frank J. [illegible] Grade 1st Lt Org. 8th AM 1st Prov Gp

(Accountable Officer or authorized representative for items on S/T)

I certify the above items have been issued on tally-out or S/T shown.

Checker _____

Issuing Officer (S) _____

DEPOT VOUCHER NO. 37406

ITEMS	UNIT COST	TOTAL
100 Nails, w/c 6d	.04	4.00
200 " " 10d	.05	10.00
10 Paint, camouflage, RM oil, 5 gal can, black	1.15	11.50
10 " " " " " " red	1.23	12.30
20 Lamp, incand, 100W-160V	.09	1.80
1 Varnish, spar, water resisting, 1 gal can	1.35	1.35
1/2 Enamel, oleo, out side, quick drying, white 1 qt can	.60	2.40
1/2 " " " " " " black " " "	.45	1.80
1 Brush, varnish, flat, 1 in.	.19	.19
Plus 25% for packing and shipping cost.		44.34 55.34 11.00 11.34 55.42 56.68

ACCOUNTING SECTION	
S.T. No.	MS-ENG No 12
Registered	BR
Prices Checked	7/11
Exten. Checked	C
Totals Checked	C
Totals Checked	C
Tag for V.M.	C

8834

785020

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

SHIPPING TICKET

MAR 7 1946

CONSIGNOR:

U. S. GOVERNMENT

U.S. ENGR. No.11

DATE SHIPPED OR DELIVERED

15 June 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
4	52-3435.	Enamel Phen. lusterless, O.S.	gall	1.37	\$ 5.48
	65-5	O.D. 1 gall can			
2	52-8213.	Varnish, Spar. water resisting	gall	1.35	2.70
	5-7				
2	38-4321.	Brush, paint 4"	ea	2.75	5.50
	5-4				
2	32-5551.	Brush, varnish, 1"	ea	.19	.38
	5-1				
50	42-6028.	Nails, w/c 4d	lb	.04	2.00
	3-04				
10	17-6760.	Lamp, incand. 100W-160V	ea	.09	.90
	2-6				
50	33-6220.	Hose, water, braided 3/4" x 50'	ea	7.85	392.50
	070-050				
		Plus 25% for Packing and Shipping cost			102.37
		Total -			<u>511.33</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: U.S. DEPCR E-2176 PBS LEGHORN
To: 8th AM Service Bn. (US-ITI)
On: 15 June 1945

IL CAPO DIVISIONE MATERIALI
(C. C. P. CONE)

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

8833

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)

1st Lt. Q. M. Senior B-4

785020

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO. E-2L76

AREA NO.

DEPOT VOUCHER NO. 4378A
CONSIGNEE REQ. NO. 10978
SHEET NO. of

ISSUED TO S.O. 2698th T.S.R. (8th M. Sy Bn)

(Consignee)

SHIPPED BY

(Air, Rail, Truck (Whose?) etc.)

DATE 6-15-45

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued		Actual	B.O.
			Tally	M/R	Issue	
52-3430.7-3	Enamel, Oleo, O.S., Q. D., black 1 qt	qt	3		0	
-79-3	" " white	"	2		0	
-7-5	" " red	"	3		0	
52-3435.65-5	Enamel, Phenolic, lusterless, O.S.					
	O.D. 1 gal can	gal	4		4	
52-8812.5-7	Varnish, Spar., water resisting 1 gal	"	2		2	
38-4321.5-4	Brush, paint, 4in.	ea	2		2	
32-5551.5-1	Brush, varnish, 1in.	ea	2		2	
42-6028.3-04	Nails, w/c 4d	lb	50		50	
17-6760.1-6	Lamp, incandescent, 100W-160V	ea	10		10	
33-6220.070-050	Hose, water, braided, 3/4" x 50'	ea	50		50	
	CL 4					

Basis: Maint & Repair

ACCOUNTING SECTION

S.T. No. US-ENG No 11

Registered 66

Prices Checked

Extens. Checked

Totals Checked

Typing Checked

Reg. for W. H.

Certified a True and Correct Copy

W. H. Bender

W. H. BENDER

Lt. Col., CE

Chief, Supply Branch

Received the above items in apparently good condition, except as noted

Name R. Wachto

Grade S/Sgt

Org. 2698th T.S.R.

Name John P. Brown Grade Private Org. 8th M. Sy Bn
Accountable Officer or authorized representative for items on S/T

I certify the above items have been issued on tally-out or S/T shown.

Checker

Issuing Officer (S) WOODS

DEPOT VOUCHER NO. 43788

ITEMS	UNIT COST	TOTAL
4 Enamel, phenolic, lusterless, out side, olive drab, 1 gal	1.37	5.48
2 Varnish, spar, water resisting, 1 gal can	1.35	2.70
2 Brush, paint, 4 in.	2.75	5.50
2 Brush, varnish, 1 in.	.19	.38
50 Nails w/c 4d	.04	2.00
10 Lamp, incand, 100W-120V	.09	.90
50 Hose, water, braided, 3/4" x 50'	7.85	392.50
Plus 25% for packing and shipping cost		429.46
		106.46
		534.32
		511.83

AC COUNTING SECTION	
S.T. No.	115-ENC No. 11
Registered	BC
Prices Checked	RM
Exam. by	✓
By	✓
By	✓
By	✓

8830

785020

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

SHIPPING TICKET

MAR 7 1946

CONSIGNOR: U. S. GOVERNMENT

U.S. EMGR. No.10

DATE SHIPPED OR DELIVERED 29 June 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
100	42-6023.	Nail w/c 8d	lb	.03	\$ 3.00
	3-08	" " 10d	lb	.05	5.00
100	.3-1	" " 10d	lb	.05	5.00
10	59-2900	Cement Ital 94#	bag	1.00	10.00
19	17-6760	Lamp Incand. 100W-160V	ea	.09	1.71
500	27-2590.	Cloth Burlap Jute 7 to 9 1/2 oz 40" W	yd	.08	40.00
	07-4				
100	52-5244.	Paint Camouflage, paste gasoline	lb	.13	13.00
	79-25	soluble, white			
100	42-7940.	Screening Insect, Plastic Nylon	ft	.20	20.00
	2-36	20m 36" W			
10	59-8980.	Roofing, asphalt Italian	rl	2.50 (est)	25.00
	360.3				\$ 117.71
		Plus 25% for Packing and Shipping cost			29.43
			Total -		\$ 147.14

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: U.S. DEPOT E-2L76 FBS LEGHORN
To: 40th QM Bn. (US-ITI)
On: 29 June 1945



IL CARO

(F. L. PICONE)

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

8829

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(NAME)

(ORGANIZATION)

~~40 U.S.M. BN~~
40 U.S.M. BN
(US-IT-1)

21

DEPOT VOUCHER NO. 46196
CONSIGNEE REQ NO. 12062
SHEET NO. 6 of 6

CONSULTING REQ. NO. 12062
SHEET NO. 1 of 1

SHIPPED BY _____ DATE 6-29-45
(Air, Rail, Truck (Whose?) etc.) _____

Received the above items in apparently good condition, except as noted

Name H. I. Shea Grade High. Org. 2198 188.00

(Accountable Officer or authorized representative for items on S/T

I certify the above items have been issued on tally-out or S/T shown.

Checker _____ Issuing Officer (S) EVANS _____

DEPOT VOUCHER NO. 16196

ITEMS	UNIT COST	TOTAL
100 Nail, w/c 8d	.03	3. ✓
100 10d	.05	5. ✓
10 Cement, Italian	1.	10. ✓
19 Lamp, incand, 100W-120V	.09	1.71 ✓
500 Cloth, burlap, jute, 7 to 9½ oz, 40 in. wide	.08	40. ✓
100 Paint, camouflage, paste, gasoline, soluble, white	.13	13. ✓
100 Screening, insect, plastic nylon, 20 36in. wide	.20	20. ✓
10 Roofing, asphalt	2.50 (est)	25. ✓
		<u>117.71</u> ✓
Plus 25% for packing and shipping cost.		<u>29.43</u> ✓
		<u>\$147.14</u> ✓

ACCOUNTING SECTION

S.T. No. US-ENG. No 10
 Registered RE
 Prices Checked TM
 Exam. Checked ✓
 Totals Checked ✓
 Typing Checked ✓
 Rec'd for W/M ✓

8826

785020

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

SHIPPING TICKET

MAR 7 1946

CONSIGNOR:

U. S. GOVERNMENT

U.S. ENGR. No. 9

DATE SHIPPED OR DELIVERED

26 May 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
9	41-7859. 3-5	Sprayer, disinfectant, knapsack type 5 gall. plus 25% for packing and shipping cost	ea	12.40	\$111.60
					27.90
				Total	\$ 139.50

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

From: U.S. DEPOT E-2176 PBS LEGHORN
To: 3rd Med. San. Coy. (US-ITI)
On: 26 May 1945

IL CAPO DIVISIONE
(Col. C. DI CONE)

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

8825

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)

2nd Med San Coy

1-2-21

DELOT VOUCHER NO. 40453

CONSIGNEE REQ. NO. 9639

SHEET NO. _____ of _____

ISSUED TO PAQ for U.S. Itl. 2698th T.S.K. (3rd Med San CoO) (Consignee)

SHIPPED BY _____ DATE 5-26-45
 (Air, Rail, Truck (Whose?) etc.)

6° Gruppo Rlg. R 85 - 3° Gruppo Sanità - Antiquario -

Received the above items in apparently good condition, except as noted

Name S.S. Matarazzo Grade 1st Lt. Org. 2698th Med San Co

Name Steve. Valentin Michals Grade S. J. 1st Org. 8723
Accountable Officer or authorized representative for items on S/T (2 M)

I certify the above items have been issued on tally-out or S/T shown.

Checker _____ Issuing Officer (S) DINGLER

DEPOT VOUCHER NO. 40453

ITEMS	UNIT COST	TOTAL
9 Sprayer, disinfectant, knapsack type, 5 gal capacity	12.40	111.60 [✓]
		111.60 [✓]
Plus 25% for packing and shipping cost.		27.90 [✓]
		139.50 [✓]

ACCOUNTING SECTION	
S.T. No.	MS-ENC. No 9
Registered	RG
Prices Checked	RM
Edon. Checked	✓
Totals Checked	✓
Typing Checked	✓
Reg. to W.M.	✓

8822

785020

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

SHIPPING TICKET

MAR 7 1946

CONSIGNOR:

U. S. GOVERNMENT

U.S. ENGR, No. 8

1 June 1945

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
12	17-6760	Lamp Incand. 100W-120V	ea	.09	\$ 1.08
4	52-3435.	Enamel Olee, inside quick drying	qt	.45	1.80
	3-2	white, 1 qt can			
4	52-3435.	Enamel Olee, Phen Lusterless,	qt	.45	1.80
	7-3	out side red, 1 qt can			
1	2-5	Enamel Olee, Phen Lusterless,	gal	1.25	1.25
		out side black, 1 gall can			\$ 5.93
		Plus 25% for Packing and Shipping cost			1.48
			Total		\$ 7.41

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: U.S. DEPOT R-2L76 PBS LEGHORN
To: 1st Med. Coy. 2nd QM Bn. (US-ITI)
On: 1 June 1945

IL CAPO DIVISIONE

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

8821

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)

1st Med Coy II A.M. Bn.

- 21

DEPOSIT VOUCHER NO. 11426

ARTIA NO.

SHEET NO. of

(Consignee)

DATE 6-1-45

Received the above items in apparently good condition, except as noted

Name E. W. Banett Grade S/Sgt Org. 2698th T.S. 20

Name Capt^{no} Bagnoni Linnio Grade Captain Org. 1^o Cp. sanità - II^o Bstg QM
(Accountable Officer or authorized representative for items on S/R)

I certify the above items have been issued on tally-out or S/T shown.

Checker Issuing Officer (S) EVANS

DEPOT VOUCHER NO. 41426

ITEMS	UNIT COST	TOTAL
12 Lamp, incand. 100W-120V	.09	1.08 ✓
4 Enamel, alco, inside, quick drying, white, 1 qt can	.45	1.80 ✓
4 Enamel, alco, phen lusterless, out side, red, 1 qt can	.45	1.80 ✓
1 " " " " " " black, 1 gal can	1.25	1.25 ✓
		<u>5.93 ✓</u>
Plus 25% for packing and shipping cost.		1.48 ✓
		<u>\$7.41 ✓</u>

ACCOUNTING SECTION	
S.T. No.	45-ENC No 8
Registered	<i>[initials]</i>
Prices Checked	<i>[initials]</i>
Ext'n. checked	<i>[initials]</i>
Tr's. Checked	<i>[initials]</i>
Typing Checked	<i>[initials]</i>
Sup. for V.V.	<i>[initials]</i>

8819

785020

MAR 7 1946

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

SHIPPING TICKET

U.S. ENCR. No. 7

CONSIGNOR:

U. S. GOVERNMENT

14 May 1945

DATE SHIPPED OR DELIVERED

SHIP TO

ITALIAN GOVERNMENT

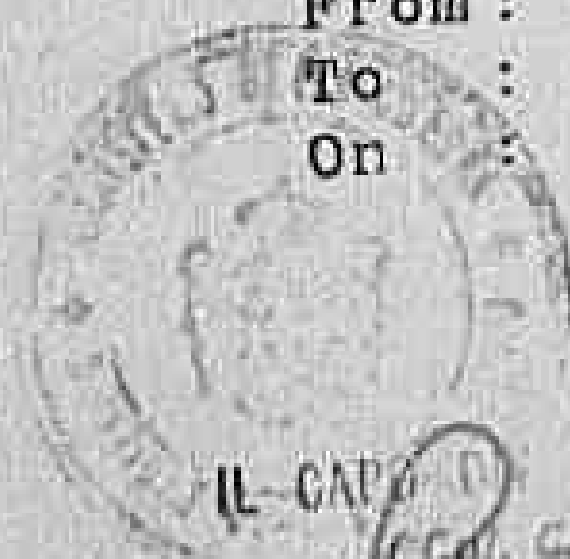
AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,000		Lumber, hardwood 1"XRWXRL'	bf	.07 (est)	\$70.00
2,500		" " 2"XRWXRL'	bf	.08	200.00
					<u>270.00</u>
		Plus 25% for Packing and Shipping cost			67.50
				Total	<u>\$ 337.50</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: U.S. DEPOT E-2L76 PBS LEGHORN
To: 2nd QM Bn. (US-ITI)
On: 14 May 1945



11-6428 (D)

CCO. G. FICONE

Conrad F. Kerr

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

8818

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)



TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO. B-2176POT VOUCHER NO. 39113CONSIGNEE REQ NO. 8810

AREA NO. _____

SHEET NO. _____ of _____

ISSUED TO P.A.O. 2698th T.S.R. (2nd QM Bn (It.)) (Consignee)SHIPPED BY X DATE 5-14-45
(Air, Rail, Truck (Whose?) ecc.)

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued		Actual Issue	B.O.
			Tally	M/R		
39-	Lumber, hardwood 1"x4"x8'	bf	1000		1000	
	2"x4"x8'	bf	2500		2500	
	CL 4					
	Basis: Constr of Stockade - <i>As per construction</i>					
	Certified a True and Correct Copy					
	<u>W.H. Bender</u> W.H. BENDER Lt. Col., GE Chief, Supply Branch		AC COUNTING SECTION S.T. No. <i>45-ENG No 7</i> Registered <i>RE</i> Prices Checked _____ Exten. + checked _____ Totals Checked _____ Typing Checked _____ Reg. for W. M. _____			
	<i>- Comando 6° Gruppo Battaglioni -</i> <i>II° Bty Q.M. Via Della Collina -</i>					

Received the above items in apparently good condition, except as noted

Name Seddon Grade Sgt Org. 2698th T.S.R. **8817**
 Name Geofreli Monio Grade Capt. Org. COMANDO
 (Accountable Officer or authorized representative for items on S/T)

I certify the above items have been issued on tally-out or S/T shown.

Checker _____ Issuing Officer (S) WOODS

DEPOT VOUCHER NO. 39113

ITEMS	UNIT COST	TOTAL
1000 Lumber, 1xRWx4L	.07(est)	70.-
2500 " 2xRWx4L	.08(est)	200.-
		\$270.-
Plus 25% for packing and shipping cost		67.50-
		\$337.50-

AC. COUNTING SECTION	
S.T. No.	US-ENG No 7
Registered	<i>[initials]</i>
Prices Checked	<i>[initials]</i>
Exten. Checked	<i>[initials]</i>
Totals Checked	<i>[initials]</i>
Typing	<i>[initials]</i>
Reg. by	W. M.

8816

785020

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

SHIPPING TICKET

MAR 7 1946

CONSIGNOR: U. S. GOVERNMENT U.S. ENGR, No. 6

DATE SHIPPED OR DELIVERED 1 May 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	52-3430.	Enamel Oleo out side quick	qt	.70	\$ 1.40
	7-3	drying red 1 qt.			
1	52-6008.	Paint white lead, linseed oil	gal	.26	.26
	5-01				
1	52-8813.	Varnish 1 gal.	gal	1.35	1.35
	507				
20	42-6028.	Nails w/c 10d	lb	.05	1.00
	3-1				
4		Lamp Incand. 200W-120V	ea	.20	.80
					\$ 4.81
		Plus 25% for Packing and Shipping cost			1.20
					\$ 6.01

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. DEPOT E-2L76 PBS LEGHORN
To : 1st Med. Coy. 2nd QM Bn. (US-ITI)
On : 1 May 1945



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

8815

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

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

(NAME)

(TRANS)

(ORGANIZATION)

1st Med Coy. 2nd Q M. Bn

785020

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO. D-2L76

LOT VOUCHER NO. 37238

AREA NO. _____

CONSIGNEE REQ NO. 8104

SHEET NO. _____ of _____

ISSUED TO 2698th T.S.R. (1st Med San Co) (Consignee)

SHIPPED BY X DATE 5-1-45
(Air, Rail, Truck (Whose?) ecc.)

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued		Actual Issue	B.O.
			Tally	M/R		
52-3430.7-3	Enamel Oleo, out side, quick drying					
	red, 1 qt	qt	2		2	
52-6088.5-01	Paint white lead, linseed oil 1 gal	gal	1		1	
52-8813.507	Varnish, 1 gal	gal	1		1	
42-6028.3-1	Nails W/C 10d	lb	20		20	
	Lamp Incand. 200W-120V	ea	4		4	
	CL 4					
	Basis: NATOUA Adm. Memo. #13					
	Certified a True and Correct Copy					
	<u>W. H. Bender</u>					
	W. H. BENDER					
	Lt. Col., CE					
	Chief, Supply Branch					
	6° Supply Rty - 21 Rty. 12 Comp. Supply (Partisipant)					
	I Rty 8 M.					

Received the above items in apparently good condition, except as noted

Name C. J. Scalise

Grade Cpl

Org. 2698th T.S.R.

Name Bagnoni Junior

Grade Captain

Org. 1st Inf. 11th Reg. 8 M.

(Accountable Officer or authorized representative for items on S/T)

I certify the above items have been issued on tally-out or S/T shown.

Checker _____

Issuing Officer (S) DINGLER

DEPOT VOUCHER NO. 37238

ITEMS	UNIT COST	TOTAL
2 Enamel, oleo, out side, quick drying, red, 1 qt can	.70	1.40✓
1 Paint, white lead, linseed oil, 1 gal can	.26	.26✓
1 Varnish, 1 gal can	1.35	1.35✓
20 "oil, w/c 10d	.05	1.00✓
1 Lamp, incand, 200W-120V	.20	.20✓
		4.81✓
Plus 25% for packing and shipping cost.		1.20✓
		\$6.01✓

ACCOUNTING SECTION

S T. No. 115-ENG No 6

Registered *AB*Papers Checked *RM*Exten. Checked *L*Totals Checked *✓*Typing Checked *✓*Reg. for W M *✓*

8812

725020

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

MAR 7 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. ENGR. No. 5

DATE SHIPPED OR DELIVERED 18 July 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
480		Lumber, Stal. Rough 2xRWx12		.08	\$38.40
480		" " " 1xRWx12		.07	33.60
					72.00
		Plus 25% for Packing and Shipping cost			18.00
				Total	\$ 90.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces

From: U.S. DEPOT E-2L76 PBS LEGHORN
To : 40th QM Service Bn. (US-ITI)
On : 18 July 1945



CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

8811

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)

40 th Q M Service Bu

DEPOT NO. E 2 C 7 4

DET. VOUCHER NO. 48824
CONSIGNEE REQ. NO. 125-79
SHEET NO. of

AREA NO.

ISSUED TO S.O. 2698 TSR/40th Qm Serv. Bn (Consignee)

SHIPPED BY ✓ (Air, Rail, Truck (Whose?) etc.) DATE Jul 7/18/45

ACCOUNTING SECTION	
ST. No.	145 - ENG No 5
Registered	<u>Be</u>
Prices Checked	
Extens. checked	
Totals Checked	
Typing Checked	
Reg. for W/M	

Received the above items in apparently good condition, except as noted

Name	<i>William</i>	Grade	<i>2nd</i>	Org.	<i>Yes</i>
------	----------------	-------	------------	------	------------

Name _____ Grade _____ Org. _____
 (Accountable Officer or authorized representative for items on S/T)

I certify the above items have been issued on tally-out or S/T shown.

Checker _____ Issuing Officer *[Signature]*

725020

DEPOT VOUCHER NO. 4824

ITEMS	UNIT COST	TOTAL
480 Lumber, 2 x 12 x 12	.08(est)	38.40 ^c
480 1 x 12 x 12	.07(est)	33.60 ^c
		<u>72.00</u>
Plus 25% for packing and shipping cost.		18.00 ^c
		<u>\$90.00</u>

ACCOUNTING SECTION	
ST. No.	<u>MS-ENC No's</u>
Registered	<u>Bb</u>
Prices Checked	<u>R.H.</u>
Extra. checked	<u>✓</u>
Tolls Checked	<u>✓</u>
Typing checked	<u>✓</u>
Reg. for V. M.	<u>✓</u>

8809

785020

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

SHIPPING TICKET

MAR 7 1946

CONSIGNOR:

U. S. GOVERNMENT

U.S. ENGR. No. 4

DATE SHIPPED OR DELIVERED

15 May 1945

SHIP TO--

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

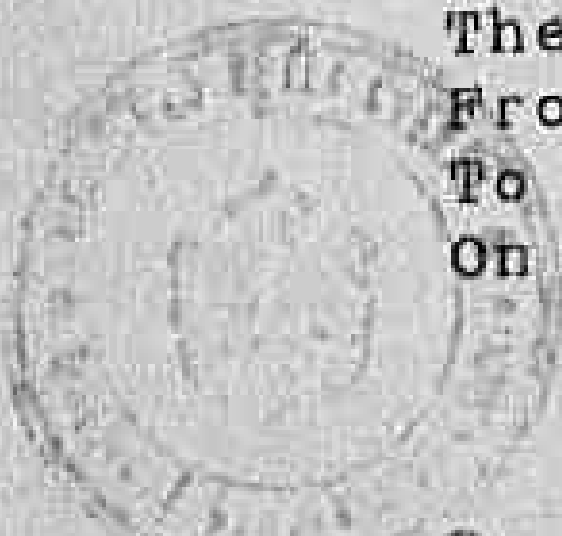
TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
24	17-6760	Lamp Incand. 60W-120V	ea	.27	\$ 6.48
24	17-8505.5	5 Socket, Incand. Lamp WP bakelite 660W-250V	ea	.06	1.44
2	17-8848	Tape friction, general use, 3/4" wide 1/2 lb. roll.	ro	.20	.40
6	17-8740.5-55	Switch, snap, rotary slotted base single pole 10A, 125V	ea	.37	2.22
		Plus 25% for Packing and Shipping cost			\$ 10.54
					2.64
					\$ 13.18

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

From: U.S. DEPOT E-2176 PBS LEGHORN
To : 3rd Remount Troop (US-ITI)
On : 15 May 1945



IL CAPO DIVISIONE MATERIALI
(COL. C. DI CONE)

Constitutional

Clayton P. Kerr

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

8808

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)

3rd Remount Insp.

24

AREA NO.

CONSIGNEE REQ NO. 8824

SHEET NO. _____ of _____

(Consignee)

SHIPPED BY

X

DATE _____

5-15-45

(Air, Rail, Truck (Whose?) ecc.)

Certified True and Correct Copy

W. H. BRIDGES

Lt. Col., CE

Chief, Supply Branch

AC	COUNTING	SECTION
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S.T. No. HS-ENG No 4

Registered

~~Prices Checked~~

Extend	Checked
--------	---------

Total Checked	
---------------	--

Typing Checks

Rug	for VW
-----	--------

Name K. R. Hutson

Grade Sgt

Org. 2698th Tech. Supply

Notes

George Mous

Grade C

Org. 42 *Rivers* 8807

(Accountable Officer or authorized representative for items on S/T

I certify the above items have been issued on tally-out or S/T shown.

Checker

Issuing Officer (S) WOODS

DEPOT VOUCHER NO. 38937

ITEMS	UNIT COST	TOTAL
24 Lamp, incand, 60W-120V	.27	6.48 c
1 Socket, incand, lamp, 660W-250V	.06	1.14 c
2 Tape, friction, general use, 3/4" wide, 1/2 lb ro	.20	.40 c
2 Switch, snap, rotary, slotted base, single pole 10A-125V	.37	2.22 c
		10.54 c
Plus 25% for packing and shipping cost.		2.64 c
		\$13.18

ACCOUNTING SECTION

S.T. No. 115-ENC 1164

Registered

Printer Checked

Proof Checked

Editor Checked

Typeset Checked

Page for review

8806

785020

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

SHIPPING TICKET

MAR 7 1946

CONSIGNOR: U. S. GOVERNMENT

U.S. ENGR. No. 3

1 May 1945

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
50	42-6028.	Nail, w/c 10d	lb	.05	\$ 2.50
	370				
6	17-850.	Socket, Incand lamp W.P. bakelite ea	.1045	.63	3.13
	5-5	660W-250V			.76
		Plus 25% for Packing and Shipping cost			
		Total	-3		3.91

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44

The above items were shipped to the Italian Armed Forces

From: U.S. DEPOT E-2L76, PBS LEHIGH

To: 2nd Remount Coy. (US-ITI)

On: 1 May 1945



AL CAPO DIVISIONE MATERIAL

(C. C. PICTURE)

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

8834

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)

Ind. Remnant Coy.

21

DE VOUCHER NO. 38495

CONSIGNEE REQ. NO. ⁻⁰¹²⁸

AREA NO.

SHEET NO. _____ of _____

ISSUED TO S.O. 2698th T.S.R. (2nd Remount)

(Consignee)

SHIPPED BY

DATE 5-1-45

(Air, Mail, Truck (Whose?) etc.)

AC	COUNT	3	SECTION
S.T. No. <u>115-ENGR. No 3</u>			
Registered			
Prices	Checked		
Exten.	Checked		
Tables	Checked		
Typing	Checked		
Fig.	for W. 4		

Name W. DEMON Grade Capt. Org. 2698th Regt

Name Capt. J. L. Moore Grade Capt. Org. 1st Airborne Div.
(Accountable Officer or authorized representative for items on S/T)

I certify the above items have been issued only telly-out or S/T shown.

Checker _____ Issuing Officer (s) Woods

DEPOT VOUCHER NO. 38495

ITEMS	UNIT COST	TOTAL
50 Nail, w/c 10d	.05	2.50 ✓
6 Socket, incand, lamp, 660W-250V	.1045	.63 ✓
		3.13 ✓
Plus 25% for packing and shipping cost.		.78 ✓
		\$3.91 ✓

AC QUNTR	SECT
ST. No.	115- ENGR No 3
Registered	
Prices Checked	RM
Extra Checked	✓
Totals Checked	✓
Typing Checked	✓
Page for W. B.	✓

8802

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

SHIPPING TICKET

No. of Sheets - 2
Sheet No. 1

U.S. ENGR. No. 2

CONSIGNOR:

U. S. GOVERNMENT

2 July 1945

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
2		Dunnage	load	50.	\$100.00
10	52-3415.	Enamel, glyco, phthal lusterless,	gall	4.85	48.50
	65-7	out side, quick drying olive drab, 5 gall can			
10	52-3425.	Enamel oleo emul, inside, quick	gall	2.75	27.50
	3-3	drying white 1 gall can			
8	38-4321.	Brush paint 4 in	ea	2.75	22.00
	5-4				
50	42-6028.	Nail w/c 4d	lb	.04	2.00
	3-04				
150	-08	" " 8d	lb	.03	4.50
12	42-8536.	Spring door spiral wnd. stl 16"	ea	.05	.60
	6-16				
25	42-6500.	Paper flint sheet 9x11" grade 2 1/2	sht	.02	.50
	5-1				
4	52-9583.	Wood subs, plastic 1 1/2 can	ea	.18	.72
	5-5				
231	44-6246.	Pipe stl. thrd, w/cpl, 3/4"	ft	.04	9.24
	7-007				
18	45-8725.	Valve brass 150# press 3/4"	ea	1.25	22.50
	5-007				
14	45-5600.	Nipple pipe iron wr. 3/4"	ea	.18	2.52
	7-007-020				
18	45-3352.	Tee, pipe, str thrd 3/4"	ea	.06	1.08
	9-007				
14	45-3352.	Elbow pipe 50 lb press 3/4" 90 deg	ea	.04	.56
	9-007				

785020

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

SHIPPING TICKET

MAR 7 1946

No. of Sheets - 2
Sheet No. 2

CONSIGNOR: U. S. GOVERNMENT

U.S. ENGR. No. 2

DATE SHIPPED OR DELIVERED

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
12	30-6500. 5-5	Shower-head iron galv. $\frac{1}{2}$ "	ea	.43	\$ 5.16
		Plus 25% for Packing and Shipping cost			247.38
					61.84
					Total - \$ 309.22

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: U.S. D POT E-2L76, PBS LEGHORN
To : 2nd M.P. Bn. (US-ITI)
On : 2 July 1945



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

8801

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO. E-2L76DEPOT VOUCHER NO. 46450

AREA NO. _____

CONSIGNEE REQ NO. 12204SHEET NO. 1 of 2ISSUED TO S.O. 2698th (2nd LP Bn (Ital)) (Consignee)SHIPPED BY (Air, Rail, Truck (Whose?) etc.)DATE 7-2-45

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued		Actual Issue	B.O.
			Tally	M/R		
-	Dunnage	load	2		2	
52-3415.65-7	Enamel, glyc phthal, lusterless,					
	out side, quick drying, olive drab 5 gal gal	gal	10		10	
52-3425.3-3	Enamel, Oleo, inside, quick drying,					
	white, 1 gal can	gal	10		10	
52-3435.7-3	Enamel, phenolic lusterless, out side					
	1 qt can, red	qt	40	ALL	0	
38-4321.5-4	Brush, paint, metal hd flat, 4 inch	ea	8		8	
38-2962.4-03	Brush, artist, rnd, cml, hair,	ea	4	ALL	0	
38-3450.5-07	Brush, calsomine, 7 inch	ea	4	ALL	0	
42-6028.3-04	Nail w/c 4d	lb	50		50	
-08	" " 8d	"	150		150	
42-8536.6-16	Spring, door, spiral wnd, stl 16 "	ea	12	✓	12	
42-6500.5-1	Paper, flint sheet, 9 x 11", grade 2 1/2	sht	25		25	
52-9583.5-5	Wood, subs, plastic, 1 1/2 can	ea	4	✓	4	
44-6216.7-007	Pipe, stl, thrd, w/cpl, 3/4"	ft	231	✓	231	
45-8725.5-007	Valve, brass, 150# press, 3/4"	ea	18	✓	18	
45-5600.007-020	Nipple, pipe, iron, wr, 3/4"	ea	14		14	
45-3352.9-007	Tee pipe, IM, str, thrd, 3/4"	"	18	✓	18	

Received the above items in apparently good condition, except as noted

Name W. J. Lovejoy Grade Sgt Org. 2698th T.S. 8880Name Josephine Frances Grade Major Org. II 95 PM
(Accountable Officer or authorized representative for items on S/T)

I certify the above items have been issued on tally-out or S/T shown.

Checker _____ Issuing Officer (S) EVANS

- 24

DEPOSIT VOUCHER NO. 16450

CONSIGNEE REQ NO. 12204

SHEET NO. 2 of 2

ISSUED TO S.O. 2698th (2nd MP Bn (Ital)

(Consignee)

SHIPPED BY

(Air, Rail, Truck (Whose?) etc.,)

DATE 7-2-45

Basis: Constr & Maint

Certified a True and Correct Copy

W. H. Bender

W. H. BENDER

Lt. Col., CE

Chief, Supply Branch

AC	COUNTING	SECTION
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S.T. No. MS-FNC No 2

~~Registered Pa~~

Prices Checked

Exptn.	Method
--------	--------

Totals	Checked
--------	---------

Flow	Time
------	------

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
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

Received the above items in apparently good condition, except as noted

Name W. J. Lovejoy Grade Sgt Org. 2698th T.S. 8.799

Name Anthony J. Jancus Grade Major Org. IT Det P.M.
Accountable Officer or authorized representative for items on S/T

I certify the above items have been issued on tally-out or S/T shown.

Checker _____ Issuing Officer (S) EVANS

DEPOT VOUCHER NO. 46450

ITEMS	UNIT COST	TOTAL
2 Dunnage	50. (est)	100. ✓
10 Enamel, glyco, phthal lusterless, out side, quick drying olive drab, 5 gal can	4.85 (est)	48.50 ✓
2 Brush, paint, 4 in.	2.75	22. ✓
10 Enamel, oleo emul, inside, quick drying, white, 1 gal can	2.75	27.50 ✓
50 Nail, w/c 4d	.04	2. ✓
150 8d	.03	4.50 ✓
12 Spring, door, steel, spral wnd, 16 in.	.05	.60 ✓
25 Paper, flint, 9 x 17, grade 2	.02	.50 ✓
4 Wood, subs, plastic, 1 1/2 lb can	.18	.72 ✓
31 Pipe, steel, thrd w/coupl, 3/4 in.	.04	9.24 ✓
18 Valve, brass, 150 lb press, 3/4 in.	1.85	22.50 ✓
14 Nipple, pipe, iron wr 3/4 in.	.18	2.52 ✓
18 Tee, pipe, str thrd, 3/4 in	.06	1.08 ✓
14 Elbow, pipe, 50 lb press, 3/4 in 90 degrees	.04	.56 ✓
17 Shower, head, iron, glav, 1/2 in.	.43	5.16 ✓
Plus 25% for packing and shipping cost.		237.38 247.38 ✓
		61.84 61.84 ✓
		\$309.22 309.22 ✓

ACCOUNTING SECTION

S.T. No. RR 115-ENG No 2Registered Re.Prices Checked ☒Extens. Checked ☒Totals Checked ☒Types Checked ☒Reg. for V.V. ☒

8798

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

SHIPPING TICKET

MAR 7 1946

CONSIGNOR:

U. S. GOVERNMENT

U.S. ENGR. No. 1

15 May 1945

DATE SHIPPED OR DELIVERED

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF P/A No. CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8	45-4152.	Faucet Comp, Hose bibb, hex			
	3-007	shoulder T handle joint 3/4"	ea	.61	\$ 4.88
1	59-4510.	Felt Roofing Asphalt, Sat 15#			
	36-4	432 sq ft per roll, 36" wide	roll	1.44	1.44
10	52-5472.	Paint camouflage RM oil white	gal	1.14	11.40
	79-05	5 gall can			
10	52-547214	" " RM oil earth red	gal	1.23	12.30
	05	5 gall can			
10	2-05	" " RM oil black,	gal	1.15	11.50
		5 gall can			
10	3-05	" " RM oil, green,	gal	1.25	12.50
		5 gall can			
4	42-4912.	Hinge T 6"	ea	.25	1.00
	3-6				
4	42-4792.	Hasp Hinge steel safety 6"	ea	.11	.44
	5-6				
		Plus 25% for Packing and Shipping cost			\$ 55.46
					13.86
					<u>69.32</u>

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

The above items were shipped to the Italian Armed Forces

From: 2nd QM Eng. Coy. (US-ITI)

To: 15 May 1945

On:



IL CAMP DIVISIONE MATERIALI

(Col. C. PICONE)

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

8797

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)

Encl B. M. Encl. Encl.

TALLY-OUT AND/OR SHIPPING TICKET

21
DEPOT NO. E-2176

T VOUCHER NO. 40954

AREA NO.

CONSIGNEE REQ NO. 8877

SHEET NO. of

ISSUED TO S.O. 2698th T.S.R. (2nd M GS 40)

(Consignee)

SHIPPED BY

DATE

(Air, Rail, Truck (Whose?) ecc.)

5-15-45

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued		Actual Issue	B.O.
			Tally	M/R		
45-4152.3-007	Faucet Comp, Hose bibb, Hex shoulder					
	T handle joint 3/4"	ea	8		8	
59-4510.36-4	Felt Roofing Asphalt, Sat. 15#					
	432 sq ft per roll, 36" wide	roll	1		1	
52-5472.79-05	Paint, Camouflage, RM oil type					
	5 gal can, white	gal	10		10	
52-5472.14-05	Paint, Camouflage, RM oil type,					
	earth red, 5 gal can	gal	10		10	
2-05	Paint, Camouflage, RM oil type,					
	black, 5 gal can	gal	10		10	
3-05	Paint, Camouflage, RM oil type,					
	green, 5 gal can	gal	10		10	
42-4912.3-6	Hinge T 6"	ea	4		4	
42-4792.5-6	Hasp Hinge, steel safety 6"	ea	4		4	

CL 4

ACCOUNTING SECTION

Basis: Constr and Maint

S.T. No. 115-FNG No 1

Certified a True and Correct Copy

Prices Checked RM

W. H. BENDER

Extens. Checked

Totals Checked

Received the above items in apparently good condition, except as noted

Chief, Supply Branch

Name W. H. BENDER

Grade S/Sgt

Reg for W M

Name Facchini Guglielmo

Grade Captain

Org. 2nd Comp. 2nd M GS Co

(Accountable Officer or authorized representative for items on S/T)

I certify the above items have been issued on tally-out or S/T shown.

Checker

Issuing Officer (S) W ODS

Cap. FACCHINI GUGLIELMO

DEPOT VOUCHER NO. 40954

ITEMS	UNIT COST	TOTAL
1/2 Faucet, comp, hose, bibb, hex shoulder, T handle, 3/4"	.61	4.88
1 Felt, roofing, asphalt, sat, 15 lb	1.44 (est)	1.44
10 Faint, camouflage, RM oil, white, 5 gal can	1.14	11.40
10 " " " " earth red, 5 gal can	1.23	12.30
10 " " " " black, 5 gal can	1.15	11.50
10 " " " " green, 5 gal can	1.25	12.50
4 Hinge, T, 6 in.	.25	1.00
4 Hasp, hinge, steel, safety, 6 in.	.11	.44
		55.46
		13.86
		69.32

Plus 25% for packing and shipping cost.

AC CUNNINGHAM SECTION	
S.T. No.	SH-ENG. No 1
Registered	✓
Prices Checked	✓
Balance Checked	✓
Total Checked	✓
Trans. Checked	✓
Eng. for W.M.	✓

8735

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