ACC 10000/120/5966 Q/1/16-R (2) SHIPPING TICKETS U.S. ENGR FOLIO

May - Aug. 1945

.R (2) SHIPPING TICKETS U.S. ENGR FOLIO # 31-63

MAY - AUG. 1945

8904
9018

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

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

SHIPPING TICKET

MAR 7 1946

CONSIGNOR: U. S. GOVERNMENT U.S. ENGR. No. 63

DATE SHIPPED OR DELIVERED 30 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
5	52-5395.4-05	Paint, camouflage, oleo emulsifiable, earth, red, 5 gal can	gal	1.52	$ 7.60
		Plus 25% for packing and shipping cost.			1.90
			Total		$ 9.50

9018

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-21.76, PBS LEGHORN
To: Unit of 212 Italian Command. (US-ITI)
On 30 June 1945

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

(NAME) (RANK) (ORGANIZATION)

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

TALLY-OUT AND/OR SHIPPING TICKET

21

DEPOT NO. E-2L76

AREA NO. ____________

DEPOT VOUCHER NO. 46256
CONSIGNEE REQ NO. 11979
SHEET NO. ________ of ________

ISSUED TO S.O. 2698th T.S.R. ______________ (Consignee)

SHIPPED BY X (Air, Rail, Truck (Whose?) etc.) DATE 6-30-45

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued Tally	To be issued M/R	Actual Issue	B.O.
52-5395.4-05	Paint, camoflage, oleo emulsifiable, earth, red, 5 gal can	gal	5		5	
	CL 4					
	Basis: App Rec					
	Certified a True and Correct Copy W. H. Bender W. H. BENDER Lt. Col., CE Chief, Supply Branch					

ACCOUNTING SECTION
S.T. No. US-ENER No 63
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

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

Name August Vitz Grade Sgt Org. 2698th T.S.R.

For unit of 212 ... Command 9017

X Name ______________ Grade ______ Org. ______
(Accountable Officer or authorized representative for items on S/T

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

Checker ______________ Issuing Officer (S) WOODS

DEPOT VOUCHER NO. 46256

ITEMS	UNIT COST	TOTAL
5 Paint, camouflage, oleo emul, earth red, 5 gal can	1.52	7.60
Plus 25% for packing and shipping cost		1.90
		$9.50

ACCOUNTING SECTION
S.T. No. US-ENGR. No 63
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

9015

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

MAR 7 1946

898

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ENGR. No. 62

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
10	59-4610.36-4	Felt, roofing asphalt, saturated 36" 432 sq ft.	roll	1.44	$ 14.40
2	52-6011.5-01	Paint, red lead, linseed oil, 1 gal	gal	1.23	2.46
6	[illegible]	Surface Felt	ea	.10	.60
					$ 17.46
		Plus 25 % for packing and shipping cost.			4.36
			Total		$ 21.82

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 : For unit of 212 Italian Command. (US-ITI)
On : 15 May 1945

IL CAPO DIVISIONE MATERIALI
(Col. C. PICONE)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

9014

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

(NAME) (RANK) (ORGANIZATION)

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

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

21

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO. E-2176

AREA NO. ______

DEPOT VOUCHER NO. 38775
CONSIGNEE REQ NO. 8962
SHEET NO. ______ of ______

ISSUED TO 2698th TSR (Re-issue to Units) (Consignee)

SHIPPED BY ______ (Air, Rail, Truck (Whose?) etc.)

DATE 5-15-45

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued Tally	To be issued M/R	Actual Issue	B.O.
59-4610.36-4	Felt, roofing asphalt, saturated					
------	36" 432 sq ft	roll	10		10	
52-6011.5-01	Paint, red lead, linseed oil, 1 gal	gal	2		2	
------	Surface Bolt	ea	6		6	
42-7480.6-1	Pully, awning , iron galv sgle					
	1" sheave	ea	6		0	
	CL 4					
	Basis: Mtousa Admin Memo					
	Certified a True and Correct Copy					
	W. H. Bender					
	W. H. BENDER					
	Lt. Col., CE					
	Chief, Supply Branch					

ACCOUNTING SECTION
S.T. No. MS-ENGR No 62
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W M

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

Name J. Kokist Grade Sgt Org. 2696th T.S.R.

X Name ______ Grade ______ Org. For UNIT OF 212 Italian Command
(Accountable Officer or authorized representative for items on S/T

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

Checker ______ Issuing Officer (S) DINGLER

DEPOT VOUCHER NO. 38775

ITEMS	UNIT COST	TOTAL
11 Felt, roofing, as phalt, saturated, 36", 432 sq ft	1.44	14.40
2 Paint, red lead, linseed oil, 1 gal can	1.23 (est)	2.46
6 Bolt, surface	.10	.60
		17.46
Plus 25% for packing and shipping cost		4.36
		$21.82

ACCOUNTING SECTION
S.T. No. US- ENCR. No62
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Req. for W/M

9011

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

SHIPPING TICKET

MAR 7 1946

1016

CONSIGNOR: U. S. GOVERNMENT U.S. ENGR. No. 61

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
7	52-3430.7-3	Enamel, oleo, out side, quick drying, red, 1 Qt can	qt	.70	$ 4.90
1	52-3430.79-3	Enamel, phenolic, lusterless, olive drab, 1 gal can	gal	1.37	1.37
4	52-3435.65-5	Enamel, oleo, out side, quick drying, white, 1 qt can	qt	.60	2.40
800	42-7940.2-36	Screen, insect, plastic, nylon, 20M 36" wide	ft	.20	160.00
4	38-4321.5-4	Brush, paint, 4"	ea	2.75	11.00
1	52-8813.3-5	Varnish, spar, 1 gal can	gal	1.35	1.35
4	41-7839.3-5	Sprayer, insect, knapsack type, 5 gal capacity	ea	12.40	49.60
					$ 230.62
		Plus 25% for packing and shipping cost			57.65
			Total		$ 288.27

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 : 8th QM Service Bn. (US-ITI)
On : 15 May 1945

IL CAPO DIVISIONE MATERIALI
(COL. C. PICCIRE)
Conrad Picone

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

9010

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

(NAME) (RANK) (ORGANIZATION)

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

8th QM Services Bn.

27

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO. E-2L76

DEPOT VOUCHER NO. 38737
CONSIGNEE REQ NO. ~~8866~~
SHEET NO. ______ of ______

AREA NO. ______

ISSUED TO S.O. 2698th T.S.R. (8th QM Sv 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 Tally	M/R	Actual Issue	B.O.
52-3430.7-3	Enamel, Oleo, O.S., Q.D., red, 1 qt cn	qt	7		7	
.79-3	" " " " white,	"	4		4	
52-3435.65-5	Enamel, Phenolic, lusterless, out side,					
	quick drying, oliva drah, 1 gal can	gal	1		1	
4 2-7940.2-36	Screening, insect plastic nylon,					
	20M 36" wide	ft	800		800	
38-4321.5-4	Brush, paint 4in.	ea	4		4	
52-8813.3-5	Varnish, Spar., 1 gal can	gal	1		1	
41-7839.3-5	Sprayer, insect, knapsack type					
	5 gal capacity	ea	4		4	
	CL 4					
	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. MS-ENG No 61
Registered Rb
Prices Checked
Extn. Checked
Units Checked
Checked
Total W M

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

Name R. Wachto Grade S/Sgt Org. 2698th T.S.R.

Name [illegible signature] Grade [illegible] Org. S Bl Q Serv. QM
(Accountable Officer or authorized representative for items on S/T

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

Checker ______ Issuing Officer (S) WOODS

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

DEPOT VOUCHER NO. 38737

ITEMS	UNIT COST	TOTAL
7 Enamel, oleo, out side, quick drying, red, 1 qt can	.70	4.90
1 Enamel, phenolic, lusterless, olive drab, 1 gal can	1.37	1.37
4 Enamel, oleo, out side, quick drying, white, 1 qt can	.60	2.40
800 Screen, insect, plastic, nylon, 20M 36" wide	.20	160.00
4 Brush, paint, 4 in.	2.75	11.00
1 Varnish, spar, 1 gal can	1.35	1.35
4 Sprayer, insect, knapsack type, 5 gal capacity	12.40	49.60
		230.62
Plus 25% for packing and shipping cost		57.65
		$288.27

ACCOUNTING SECTIO

MS-ENG No 61

Reg. for W

9008

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

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

MAR 7 1946

SHIPPING TICKET

4918

CONSIGNOR: U. S. GOVERNMENT U.S. ENGR. No. 60

DATE SHIPPED OR DELIVERED 30 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
5	52-6035.65-05	Paint, camouflage, PM oil, type haze gray #332, 1 gal can	gal	1.25	$ 6.25
5	17-6760	Lamp, incandescent, 100W-160V	ea	.09	.45
5	52-8035.5-4	Turpentine, 1gal can	gal	1.02	5.10
5	59	Roofing, Italian	roll	.96	4.80
1	58-4276.4023	Fire Ext., hd type, foam type, 2½ gal	ea	12.83	12.83
					$ 29.43
		Plus 25% for packing and shipping cost.			7.36
					$ 36.79

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 : 8th QM Service Bn. (US-ITI)
On : 30 June 1945

IL CAPO DIVISIONE MATERIALI
(Col. C. PICONE)
Conrad Picone

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

9007

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

(NAME) (RANK) (ORGANIZATION)

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

8th QM. Service Bn.

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

21

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO. E-2L76

AREA NO. ______

DEPOT VOUCHER NO. 46208
CONSIGNEE REQ NO. 12168
SHEET NO. ______ of ______

ISSUED TO S.C. 2698th T.S.R. (8th QM Sv Bn) (Consignee)

SHIPPED BY X (Air, Rail, Truck (Whose?) etc.) DATE 6-30-45

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued Tally	To be issued M/R	Actual Issue	B.O.
52-3430.7-3	Enamel, Oleo Quick Drying, out side,					
	~~black~~	~~qt~~	~~7~~		~~0~~	
	~~Enamel Oleo, quick drying, out side,~~					
	~~green~~	~~qt~~	~~3~~		~~0~~	
52-6035.65-05	~~Paint, cameflage, RM oil, type haze~~					
	gray #332 1 gal can	gal	5		5	
17-6760	Lamp, incandescent, 100W-160V	ea	5		5	
52-8035.6-4	Turpentine, 1 gal can	gal	5		5	
59-	Roofing, Italian	roll	5		5	
58-4276.4023	Fire Ext., hd type, foam type, 2½ gal	ea	1		1	
	CL 4					
	Basis: Maint & Repair					

ACCOUNTING SECTION
S.T. No. US-ENG No 60
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

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 B. Hudson Grade Sgt Org. 2698th T.S.R.

Name [illegible] Grade [illegible] Org. 8° Bn Serv QM
Accountable Officer or authorized representative for items on S/T 9076

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

Checker ______ Issuing Officer (S) WOODS

DEPOT VOUCHER NO. 46208

ITEMS	UNIT COST	TOTAL
5 Paint, camouflage, RM oil, haze gray, 1 gal can	1.25 (est)	6.25
5 Lamp, incand, 100W-160V	.09	.45
5 Turpentine, 1 gal can	1.02	5.10
5 Roofing, Italian	.96	4.80
1 Fire, extinguisher, hyd, type foam, $2\frac{1}{2}$ gal capacity	12.83	12.83
		29.43
Plus 25% for packing and shipping cost		7.36
		$36.79

ACCOUNTING SECTION
S.T. No. MS-ENG No. 60
Registered
Prices Checked
Checked

9005

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

SHIPPING TICKET

MAR 7 1946
896

CONSIGNOR: U. S. GOVERNMENT U.S. ENGR. No. 59

DATE SHIPPED OR DELIVERED 11 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
200	42-6028.3-10	Nail W/C 10d	lb	.05	10.00
30	17-6760	Lamp inc. 60W-160V	ea	.27	8.10
300	427940.2-36	Screening, insect plastic nylon 36" W	ft	.20	60.00
2500	39-	Lumber Am. 1" x RW x RL	bf	.07	175.00
					$ 253.10
		PLUS 25% for packing and shipping cost.			63.27
					$ 316.37

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, PBS LEGHORN
To : 2nd QM Service Coy.
On : 11 May 1945

IL CAPO DIVISIONE MATERIALI
(Col. C. PICONE)
Corrado Picone

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

9004

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

(NAME) (RANK) (ORGANIZATION)

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

2nd Q M Services Coy

TALLY-OUT AND/OR SHIPPING TICKET

21

DEPOT NO. E-2176

AREA NO. ________

DEPOT VOUCHER NO. 38228
CONSIGNEE REQ NO. 8680
SHEET NO. ______ of ______

ISSUED TO S.O. 2698th T.S.R. (2nd QM Sv. Co.) (Consignee)

SHIPPED BY ________ DATE 5-11-45
(Air, Rail, Truck (Whose?) ecc.)

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued Tally	M/R	Actual Issue	B.O.
42-6028.3-10	Nail W/O 10d	lb	200		200	W-12
17-6760	Lamp inc. 6CW-160V	ea	30		30	
427940.2-36	Screening, insect plastic nylon 36"W	ft	300		300	W-3
39-	Lumber Am. 2" x 4" x RL	bf	1000		0	
39-	1" x RW x RL	bf	2500		2500	

CL 4
Basis Constr

Certified a True and Correct Copy

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

ACCOUNTING SECTION
MS-ENG No 59
Bb
Priced
Extended
Totals
Typing
Reg. for

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

Name J. P. Moore Grade Maj Org. 1st Bn QM (ITI-US)

Name Petroli Pietro Grade Militare Org. 2nd Comp. 9083 2 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) WOODS

DEPOT VOUCHER NO. 38228

	ITEMS	UNIT COST	TOTAL
200	Nail, w/o 10d	.05	10.00
30	Lamp, incand, 60W-160W	.27 (est)	8.10
300	Screening, insect, plastic, nylon 20M 36" wide	.20	60.00
2500	Lumber, 1x8%dRL	.07 (est)	175.00
			253.10
	Plus 25% for packing and shipping cost.		63.27
			$316.37

ACCOUNTING SECTION
US-ENG No 59
Rb.
Reg.
Prices
Exten
Totals
Typing
Reg. for

9002

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

SHIPPING TICKET

MAR 7 1946

446

CONSIGNOR: U. S. GOVERNMENT   U.S. ENGR. No. 58

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
10	59-2900.53-3	Cement, Italian 94#	bag	1.00	$ 10.00
30	17-6760.06-6	Lamp Incon 60W-120V	ea	.27	8.10
4	52-3435.65-05	Enamel O.D. 1 gal can	gal	2.07	8.28
100	42-7940.2-36	Screening insect Plastic Nylon 36" W	ft	.20	20.00
					$ 46.38
		Plus 25% for packing and shipping cost.			11.59
					$ 57.97

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : U.S. DEPOT E-2176, PIS LEGHORN
To : 1st QM Laundry Coy (US-ITI)
On : 15 May 1945

IL CAPO DIVISIONE MATERIALI
(Col. C. PICONE)
Comm. Picone

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

9001

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

(NAME) (RANK) (ORGANIZATION)

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

1st Q M Laundry Coy

TALLY-OUT AND/OR SHIPPING TICKET

21

DEPOT NO. E-2176 DEPOT VOUCHER NO. 38864

AREA NO. ______ CONSIGNEE REQ NO. 8930

SHEET NO. ______ of ______

ISSUED TO 2698th T.S.R. (Det QM Laundry) (Consignee)

SHIPPED BY ______ DATE 5-15-45
(Air, Rail, Truck (Whose?) etc.)

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued Tally	M/R	Actual Issue	B.O.
59-2900.53-3	Cement Ital 9#	bag	10		10	Area 12
17-6760.06-6	Lamp Incan 60W-120V	ea	30		30	
52-3435.65-05	Enamel O.D. 1 gal can	gal	4		4	
42-7940.2-36	Screening Insect Plastic Nylon 36" W	ft	100		100	
	CL 4					
	Basic MATOUSA Adm Memo					
	Certified a True and Correct Copy					
	W. H. Bender W. H. BENDER Lt. Col., CE Chief, Supply Branch					

ACCOUNTING SECTION
S.T. No. US-ENG No 58
Registered ______
Prices Checked ______
Exten. Checked ______
... Checked ______
... Checked ______
Reg. for W/M ______

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

Name Brook Grade Sgt Org. 2698th T.S.R. 9000

Name Gabrieli Giacomo Grade Tenente Org. 1° Comp. Lavanderia
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. [illegible]

	ITEMS	UNIT COST	TOTAL
10	Cement, Italian	1.	10.00
30	Lamp, incand, 60W-120V	.27	8.10
4	Enamel, olive drab, 1 gal can	2.07	8.28
100	Screening, insect, plastic nylon, 20M 36 in. wide	.20	20.00
			46.38
	Plus 25% for shipping and packing cost.		11.59
			$57.97

ACCOUNTING SECTIO
T. No. U.S-ENG. No. 58
gistered
ces Checked
n. Checked
s Checked
ing Checked
Reg. for W/M

8999

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

MAR 7 1946

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

SHIPPING TICKET

898

CONSIGNOR: U. S. GOVERNMENT U.S. ENGR. No. 57

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
3000		Lumber, 1xRWxRL	bfm	.07	$ 210.00
1000		Lumber, 2xlpxRL	bfm	.04	40.00
10	52-5295.65-05	Paint, camouflage, oleo, olive drab, 5 gal can	gal	1.44	14.40
4	43-8420.20-08	Screws, wood 2"	gr	.38	1.52
10	42-3625.5	Cloth, emery #2	sht	.03	.30
50	17-6760	Lamp, incandescent 40W-160V	ea	.12	6.00
25	59-8345.36-1	Roofing, asphalt	rool	2.50	62.50
5	42-9616.5-36	Wool, steel	lb	.19	.95
500	42-7940.2-36	Screen, insect, plastic, nylon, 20M 36" wide	ft	.20	100.00
					$ 435.67
		Plus 25% for packing and shipping cost.			108.92
			Total		$ 544.59

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : U.S. DEPOT E-2L76, PBS LEGHORN
To : 5th QM Service Bn (US-ITI)
On : 1 May 1945

IL CAPO DIVISIONE MATERIALI
(Col. C. RICCARDI)
Conrad Pirone

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

8998

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)

5th QM Service Bn

21

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO. E-2L76

AREA NO. ____

DEPOT VOUCHER NO. 37404
CONSIGNEE REQ NO. 8028
SHEET NO. ____ of ____

ISSUED TO 2698th T.S.R. (5th QM Bn) (Consignee)

SHIPPED BY X
(Air, Rail, Truck (Whose?) etc.)

DATE 5-1-45

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued Tally	To be issued M/R	Actual Issue	B.O.
–	Lumber, Hardwood 1 x RW x RL	bfm	3000		3000	
–	2 x 4 x RL	"	1000		1000	
52-5295.65-05	Paint, Camoflage, Oleo, Olive Drab					
–	5 gal can	gal	10		10	
38-6321.5-3	Brush, paint 3"	ea	3		0	
.5-4	" " 4"	"	4		0	
38-5674.5-7	" Calsomine 7"	ea	4		0	
43-8420.20-08	Screws, wood 2"	gr	4		4	
42-3625.5	Cloth, emery #2	sht	10		10	
17-6760	Lamp, incandescent 40W-160V	ea	50		50	
59-8345.36-1	Roofing, asphalt paper, smooth, 108 sq ft	rl	25		25	
42-9616.5-36	Wool, steel	lb	5		5	
42-7940.2-36	Screen, insect, plastic nylon, 20¢ 36"w	ft	500		500	
36-6232.2-43	Wire, poultry 2"x4"	rl	8		0	
	CL. 4					

Basis: ETOUSA Admin Memo
Certified a True and Correct Copy
W. H. Bender
W. H. BENDER
Lt. Col., CE
Chief Supply Branch

ACCOUNTING SECTION
S.T. No. *US-FNE No 57*
Registered *BB*
Prices Checked
Exten. Checked
Totals Checked
Typed
Reg. for

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

Name W. Neeb Grade S/Sgt Org. 2698th (5th QM Bn)
8897

Name *Terielli Valentino* Grade *Ten Col* Org. *V/Bto. Serv. Q.M.*
(Accountable Officer or authorized representative for items on S/T

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

Checker ____ Issuing Officer (S) DINGLER

DEPOT VOUCHER NO. 37404

ITEMS	UNIT COST	TOTAL
3000 Lumber, 1xRWxRL	.07 (est)	210.00
1000 2x4xRL	.04	40.00
10 Paint, camouflage, oleo, olive drab, 5 gal can	1.44	14.40
4 Screws, wood, 2 in.	.38	1.52
10 Cloth, emery, grade 2	.03	.30
50 Lamp, incand, 40W-160W	.12 (est)	6.00
25 Roofing, asphalt	2.50 (est)	62.50
5 Wool, steel	.19	.95
500 Screen, insect, plastic, nylon, 20M 36" wide	.20	100.00
		485.67
Plus 25% for packing and shipping cost.		1[illegible].[illegible]2
		$[illegible].[illegible]9

ACCOUNTING SECTION
T. No. MS-ENG No 57
Registered BL
Prices Checked
Exten. Checked
[illegible] Checked
[illegible] Checked
Reg. for W. [illegible]

8956

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. ENCR. No. 56

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	42-6028.3-08	Nail W/C 8d	lb	.05	$ 5.00
100	42-6028.3-03	Nail W/C 3d	lb	.03	3.00
2	42-4388.16-6	Hinge butt 3½"x 3½"	pr	.19	.38
2	42-6520.5-35	Paper flint, #1	rm	.12	.24
5	42-9616.5-63	Wool, steel #0	lb	.19	.95
					$ 9.57
		Plus 25% for packing and shipping cost.			2.39
					$ 11.96

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : U.S. DEPOT E-2L76, PBS LEGHORN
To : 1st and 3rd QM Salvage Coll. Coy.
On : 1 May 1945

899

IL CAPO DIVISIONE MATERIALI
(Col. C. PICONE)
Corrado Picone

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

1. st. Q M Salvage Coll. Coy
3. rd Q M Salvage Coll. Coy.

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

31

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO. ~~E-2176~~

AREA NO. ______

DEPOT VOUCHER NO. 37331

CONSIGNEE REQ NO. 8132

SHEET NO. ______ of ______

ISSUED TO P.A.O. 2698th T.S.R. 1st &3rd Salv. Rep. Cp. (Consignee)

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

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued Tally	To be issued M/R	Actual Issue	B.O.
42-6028.3-08	Nail W/C. 8d	lb	100		100	W-12
42-6028.3.03	Nail W/C. 3d	lb	100		100	
42-4888.16-6	Hinge butt 3½" x 3½"	pr	2		2	
42-6520.5-35	Paper flint, #1	rm	2		2	
42-9616.5-63	Wool, steel #0	lb	5		5	W-3

ACCOUNTING SECTION
S.T. No. US-ENG No 56
Registered CC
Prices Checked
Ext. Checked
Totals Checked
Typing Checked
Reg. for W.M

CL 4

Basis Maint.

Period 1-15

Certified a True and Correct Copy

W. H. Bender

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

PER CONCORDANZA
Mariano Calzoni
CALZONI MARIANO
CAPITANO
3° COMP. MAT. USATO
Giulio Ragazzi
GIULIO RAGAZZI
TENENTE
1° COMP. MAT. US.

8994

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

Name William Seddon Grade Sgt. Org. 2698th T.S.R.

Name Ragazzi Giuliano / Calzoni Mariano Grade Tenente / Capitano Org. 1 Comp. Mat. Usat. / 3 idem

(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

[redacted]

DEPOT VOUCHER NO. 37231

ITEMS	UNIT COST	TOTAL
100 Nail, w/s, 3d	.05	5.00
100 " " 8d	.03	3.00
2 Hinge, butt, 3½ x 3½	.19	.38
2 Paper, flint grade 1	.12	.24
5 Wool, steel	.19	.95
		9.57
Plus 25% for packing and shipping cost.		2.39
		$11.96

8963

MAR 7 1946

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

SHIPPING TICKET

6016

CONSIGNOR: U. S. GOVERNMENT U.S. ENGR. No. 55

DATE SHIPPED OR DELIVERED 3 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
10	-59-	Cement 94# Italian	bag	1.00	$ 10.00
40	42-6028.3-03	Nail W/C 3d	lb	.05	2.00
					$ 12.00
		Plus 25% for packing and shipping cost.			3.00
			Total		$ 15.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : U.S. DEPOT E-2L76, PBS LEGHORN
To : 3rd QM Salvage Coy. (US-ITI)
On : 3 May 1945

8992

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL CAPO DIVISIONE MATERIALI
(Col. C. PICONE)

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

(NAME) (RANK) (ORGANIZATION)

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

3rd QM Salvage Coy

4-21

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO. ~~E-2176~~

DEPOT VOUCHER NO. 37512

CONSIGNEE REQ NO. 8323

AREA NO.

SHEET NO. of

ISSUED TO ~~2698th TSR (3rd Gp. Salvage Coll. CO.)~~ (Consignee)

SHIPPED BY x DATE 5/3/45

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

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued Tally	To be issued M/R	Actual Issue	B.O.
-59-	Cement 94# Italian	bag	10		10	12C
42-6026.3-03	Nail W/C 3d	lb	40		40	W/2
52-5472.79-01	Paint Camoflage, RM, oil type WHITE	gal	8		0	2A
	1 gal can					

CL 4

Basi s Operations

Certified a True and Correct Copy

W. N. Bender

W.N. BENDER,
Lt. Col., CE
Chief, Supply Branch.

ACCOUNTING SECTION
S.T. No. US-ENG N. 55
Registered
Prices Checked
Exten. Checked
Totals Checked
Checked
WM

PER CONCORDANZA
Mariano Calzoni
MARIANO CALZONI
CAPITANO
3a COMP. REC. MAT. US.

8991

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

Name L. A. Vann Grade T/5 Org. 2698th TSR

Name Calzoni Mariano Grade Capitano Org. 3a Comp. Recuperi

(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. 37512

ITEMS	UNIT COST	TOTAL
10 Cement, Italian	1.	10.
40 Nail, w/c 3d	.05	2.
		12.
Plus 25% for packing and shipping cost.		3.
		$15.

ACCOUNTING SECTIO
S.T. No. U.S - ENG No 55
Registered Bl
Prices Checked
Extn. Checked
Qtys Checked
Shipping Checked
Reg. for W/M

8990

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

MAR 7 1946

SHIPPING TICKET

8993

CONSIGNOR: U. S. GOVERNMENT U.S. ENGR. No. 54

DATE SHIPPED OR DELIVERED 16 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	52-6076.33-67	Nail W/S roofing, 3/4"	lb	.04	$ 4.00
2		Roofing paper, smooth 45#, 36" wide	rool	2.50	5.00
5	52-5472.7-905	Paint, camouflage, RM oil, 1 gal can, red.	gal	1.23	6.15
5	5595.2-01	Paint, camouflage, RM oil type, white, 1 gal can.	gal	1.14	5.70
5	5595.79-05	Paint, camouflage, RM oil type, black, 1 gal can	gal	1.28	6.40
1	52-3435.65-05	Enamel, quick drying, lusterless	gal	1.37	1.37
					$ 28.62
		Plus 25% for packing and shipping cost.			7.15
			Total		$ 35.77

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : US DEPOT E-2L76, PBS LEGHORN
To : 3rd QM Service Bn. (US-ITI)
On : 16 June 1945

IL CAPO DIVISIONE MATERIALI
COL. C. PICONE
Conrad Picone

8989

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

3rd Q M Service Bn

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

TALLY-OUT AND/OR SHIPPING TICKET

21

DEPOT NO E-2176

AREA NO. ____________

DEPOT VOUCHER NO. 43938
CONSIGNEE REQ NO. 11155
SHEET NO. ______ of ______

ISSUED TO - - ~~S.O. 2698th (3rd Ord Bn It)~~ - - - - - - - - - (Consignee)

SHIPPED BY (Air, Rail, Truck x (Whose?) ecc.) DATE 6-16-45

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued Tally	M/R	Actual Issue	B.O.
42-6076.33-07	Nail W/S , roofing, 3/4"	lb	100		100	
—	Roofing paper, smooth 45#, 36" wide	roll	2		2	
52-5472.7-005	Paint, Camoflage , RM oil type					
—	red, 1 gl can	gal	5		5	
5595.79-05	Paint, Camoflage, RM oil type, white					
—	1 gal can	gal	5		5	
[illegible] .2-01	Paint, Camoflage, RM oil type, black					
—	1 gal can	gal	5		5	
52-3435.65-05	Enamel,quick drying, lusterless	gal	1		1	
	CL 4					
	Basis: Maint					
	Certified a True and Correct Copy					
	W. H. Bender W. H. BENDER Lt. Col., CE Chief, Supply Branch					

ACCOUNTING SECTION
T. No. US-ENG No54
Registered
Prices Checked
Ext. Checked
Totals Checked
Typing Checked
... for W. M.

8987

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

Name Comafew Grade Sgt Org. 2698th T.S.R.

Name Spagnio Giuseppe Grade Capitano Org. III/Btg. Servizi
(Accountable Officer or authorized representative for items on S/T
Capitano III Btg. Serv. Tec.

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

Checker ____________ Issuing Officer (S) EVANS

DEPOT VOUCHER NO. 43938

ITEMS	UNIT COST	TOTAL
100 Nail. w/c roofing, 3/4"	.04	4.00 ✓
2 Paper, roofing	2.50 (est)	5.00 ✓
5 Paint, camouflage, RM oil, 1 gal can, red	1.23	6.15 ✓
5 " " " " " " " white	1.14	5.70 ✓
5 " " " " " " " black	1.28	6.40 ✓
1 Enamel, quick drying, lusterless, 1 gal can	1.37	1.37 ✓
		28.62 ✓
Plus 25 % for packing and shipping cost.		7.15 ✓
		$35.77 ✓

ACCOUNTING SECTION
S.T. No. US-ENG No 54
Registered BC
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

8986

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. 53

DATE SHIPPED OR DELIVERED 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	59-2900.53-3	Cement, Italian	bag	1.00	$ 6.00
5	52-6088.5-01	Paint, linseed oil, white, 1 gal can	gal	1.28	6.40
8	44-6246.7-007	Pipe, steel seamless threaded w/couplin 3/4"	ft	.04	.32
16		Lamp, incand, 100W-120V	ea	.09	1.44
1	41-7839.3-050	Sprayer, disinfectant knapsack type, 5 gal capacity	ea	12.40	12.40
100	42-7839.2-36	Screen, insect plastic, Nylon 36"	ft	.20	20.00
					$ 46.56
		Plus 25% for packing and shipping cost.			11.64
			Total		$ 58.20

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 LNGHORN
To : 3rd QM Service Coy. (U.S.-ITI)
On : May 1945

8985.

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

(NAME) (RANK) (ORGANIZATION)

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

3rd Div. Service Coy

-21

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO. ~~R-2476~~

AREA NO. ____________

DEPOT VOUCHER NO. 38760
CONSIGNEE REQ NO. 9833
SHEET NO. ________ of ________

ISSUED TO _ _ S.O. 2698th T.S.R. (Reissue 1st & 3rd Sv Co) _ _ _ _ _ (Consignee)

SHIPPED BY ______________________ (Air, Rail, Truck (Whose?) etc.) DATE ______________

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued Tally	M/R	Actual Issue	B.O.
59-2900.53-3	Cement, Ital, 94#	bag	6		6	
52-6088.5-01	Paint, white lead, linseed oil 1 gal	gal	5		5	
44-6246.7-007	Pipe, steel seamless threaded w/couplins					
	3/4"	ft	8		8	
	Lamp Incandescent, 100W-120V	ea	16		16	
41-7839.3-050	Sprayer, disinfectant knapsack type,					
	5 gal capacity	ea	1		1	
42-7839.2-36	Screen, insect plastic, Nylon 36"	ft	100		100	
	CL 4					
	Basis: Matousa Admin Memo					

3ª Comp. Servizi G.M.
S.S. Ru 1-8-

Certified a True and Correct Copy

W. H. Bender

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

ACCOUNTING SECTION
S.T. No. US-ENG No 53
Registered B.C.
Prices Checked
Exten. Checked
Totals Checked
Items Checked
Reg for W.M.

8984

non identificato

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

Name W. Seddon Grade Sgt Org. 2698th T.S.R.

Name Fogato Oscar Grade Tenente Org. 3ª Comp. Servizi
(Accountable Officer or authorized representative for items on S/T
Fogato Oscar Tenente 3ª Comp. Servizi

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

Checker ______________________ Issuing Officer (S) DINGLER

[redacted]

DEPOT VOUCHER NO. 38760

ITEMS	UNIT COST	TOTAL
6 Cement, Italian	1.	6.00
5 Paint, linseed oil, white, 1 gal can	1.28 (est)	6.40
8 Pipe, steel, thrded w/coupl	.04	0.32
16 Lamp, incand, 100W-120V	.09	1.44
1 Sprayer, disinfectant, knapsack type, 5 gal capacity	12.40	12.40
100 Screen, insect, plastic nylon, 20M 36" wide	.20	20.00
		46.56
Plus 25% for packing and shipping cost.		11.64
		$58.20

ACCOUNTING SECTION
S.T. No. US-ENG No 53
Registered BL
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W M

8983

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

MAR 7 1946

SHIPPING TICKET

898

CONSIGNOR: U. S. GOVERNMENT U.S. ENGR. No. 52

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
10	52-5472.79-05	Paint, camouflage, RM oil, white, 5 gal can	gal	1.14	$ 11.40
8	52-6088.5-01	Paint, white, RM, linseed oil	gal	.26	2.08
50	42-3626.5-2	Cloth, emery, grade 2	sh	.03	1.50
60	42-7940.2-36	Screening, insect, plastic, nylon, 20M 36" wide	ft	.20	12.00
					$ 26.98
		Plus 25% for packing and shipping cost.			6.74
			Total		$ 33.72

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 W-2176, PBS LEGHORN
To : 3rd QM Service Coy. (US-ITI)
On : 15 May 1945

8982

IL CAPO DIVISIONE MATERIALI
(COL. CAPPONE)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

3rd Qr. [illegible] Service Log

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO. 21 E-2170

AREA NO.

DEPOT VOUCHER NO. 38743
CONSIGNEE REQ NO. 8909
SHEET NO. of

ISSUED TO S.O. 2698th T.S.R. (3rd QM. CO.) (Consignee)

SHIPPED BY X (Air, Rail, Truck (Phase?) etc.) DATE 5-15-45

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued Tally	To be issued M/R	Actual Issue	B.O.
52-5472.79-05	Paint, Camoflage, RM, oil type					
	5 gal can WHITE	gal	10		10	2-A
52-6088.5-01	Paint white lead base 1 gal can RM					W-10
	linseed oil	gal	8		8	
42-3626.5-2	Cloth, emery #2	sh	50		50	
42-7940.2-36	Screening insect plastic nylon 36" wide	ft	60		60	
	3° Comp. Q.M. - Colombiane - Serv. Q.M. 1-8-45					
	CL4					
	Basis Maint.					
	Period 15-31					
	Certified a True and Correct Copy					
	W. H. Bender W. H. BENDER Lt. Col., CE Chief, Supply Branch			8981		

ACCOUNTING SECTION
T. No. US-ENG No 52
Registered
Checked
Checked
Checked
Typing Checked
Reg. for W M

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

Name L. A. Vann Grade T/5 Org. 2698th T.S.R.

Name Fogato Oscar Grade Tenente Org. 3° Comp. Lev. Q.M.
(Accountable Officer or authorized representative for items on S/T)
Fogato Oscar Tenente 3° Cp. [illegible] Q.M.

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

Checker Issuing Officer (S) WOODS

DEPOT VOUCHER NO. 38743

ITEMS	UNIT COST	TOTAL
10 Paint, camouflage, RM oil, white, 5 gal can	1.14	11.40
8 Paint, white, RM, linseed oil,	.26	2.08
50 Cloth, emery, grade 2	.03	1.50
60 Screening, insect, plastic, nylon, 20M 36" wide	.20	12.00
		26.98
Plus 25% for packing and shipping cost.		6.74
		$33.72

ACCOUNTING SECTION
S.T. No. US-ENG. No.52
Registered PB.
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

8900

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

MAR 7 1946

SHIPPING TICKET

8416

CONSIGNOR: U. S. GOVERNMENT U.S. ENGR. No. 51

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
1	17-6760.025-6	Lamp Incand. 25W-120V	ea	.06	$ .06
14	.06-6	" " . 25W-120V	ea	.27	3.78
2		" " . 100W-120V	ea	.09	.18
5		Putty, Ital oiled	lb	.54	2.70
3	52-3011.5-01	Paint, red linseed oil 1 gal	gal	1.15	3.45
170		Lumber 2x4x12"	pcs	.04	6.80
					$ 16.97
		Plus 25% for packing and shipping cost.			4.24
			Total		$ 21.21

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 : 4TH Ammunition Coy.
On : 14 May 1945

8979

IL CAPO DIVISIONE MATERIALI
(Col. C. PICONE)
Corrado Picone

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

.... (NAME) .... (RANK) .... (ORGANIZATION)

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

4th Ammunition Coy

TALLY-OUT AND/OR SHIPPING TICKET

21
DEPOT NO. E-2176
DEPOT VOUCHER NO. 38645
CONSIGNEE REQ NO. 8784
SHEET NO. ______ of ______

AREA NO. ______

ISSUED TO 2698th T.S.R. (1st & 4th Ord Ammo Co) (Consignee)

SHIPPED BY (Air, Rail, Truck (Whose?) ecc.) DATE 5-14-45

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued Tally	M/R	Actual Issue	B.O.
17-6760.025-6	Lamp Incand. 25W-120V	ea	1		1	
.06-6	60W-120V	"	14		14	
—	100W-120V	"	2		2	
—	Putty, Ital oiled	lb	5		5	
52-6011.5-01	Paint, red linseed oil 1 gal	gal	3		3	
—	Lumber 2x4x12"	pcs	170		170	
	CL 4					
	Basis: Constr & Repair					
	Certified a True and Correct Copy					
	W. H. Bender WHB W. H. BENDER Lt. Col. , CE Chief, Supply Branch					

ACCOUNTING SECTION
S.T. No. US-ENG. No51
Registered BB.
Prices Checked
Exten. Checked
Totals Checked
Typing Checked

Received the above items in apparently good condition, except as noted 8978

Name Commfew Grade Sgt Org. 2698th T.S.R.

Name Chinami Luigi Grade Capitano Org. 4° Comp. Munizioni
(Accountable Officer or authorized representative as shown on S/T) Capt 4th Ord Amo Co
Chinami Luigi

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

Checker ______ Issuing Officer (S) BINGLER

DEPOT VOUCHER NO. 38645

ITEMS	UNIT COST	TOTAL
1 Lamp, incand, 25W-120V	.06	.06
14 " " 60W-120V	.27	3.78
2 " " 100W-120V	.09	.18
5 Putty, Ital oiled	.54 (est)	2.70
3 Paint, red, linseed oil, 1 gal can	1.15 (est)	3.45
170 Lumber, 2 x 4 x 12"	.04	6.80
		16.97
Plus 25% for packing and shipping cost.		4.24
		$21.21

ACCOUNTING SECTION
S.T. No. US-ENG. No 51
Registered ___
Prices Checked ___
Exten. Checked ___
Totals Checked
Types Checked ___
Reg. for W.A. ___

8977

MAR 7 1946

8976

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ENGR. No. 50

DATE SHIPPED OR DELIVERED 7 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
3		House discharge standard pipe threads 1½" unlined linen 25 ft w/couplins	ea	13.65	40.95
3		Suction hose standard pipe threads 1½" in rubber lined 10 ft lengths with couplins	ea	8.80	26.40
1		Wrench spanner brass 1½ pin lug type couplins	ea	.19	.19
					$ 67.54
		Plus 25% for packing and shipping cost.			16.88
			Total		$ 84.42

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : U.S. DEPOT E-2176, PBS LEGHORN
To : 1st Vet. Gen. Hosp.(US-ITI)
On : 7 May 1945

IL CAPO DIVISIONE MATERIALI
Col. C. PICONE

Corrado Picone

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

1st Vet. Gen. Hosp.

1

21

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO. E-2176
AREA NO.

DEPOT VOUCHER NO. 37957
CONSIGNEE REQ NO. 8531
SHEET NO. ______ of ______

ISSUED TO 2696th T.S.H. (1st Vet Gen Hosp) (Consignee)

SHIPPED BY (Air, Rail, Truck (Whose?) etc.) DATE 5-7-45

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued Tally	To be issued M/R	Actual Issue	B.O.
	Hose discharge standard pipe threads					
	1½" unlined linen 25 ft w/couplins	ea	3		3	
	Suction hose standard pipe threads					
	1½" in rubber lined 10 ft lengths with couplins	ea	3		3	
	Wrench spanner brass 1½" pin lug type couplins	ea	1		1	
	CL ~~II Initial~~ Iv					
	Basis : WD Project U-144-44 dated 4 Aug 1944					
	Certified a True and Correct Copy					
	W. H. BENDER Lt. Col., CE Chief, Supply Branch					

ACCOUNTING SECTION
S.T. No. US-ENG No 50
Registered BB
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

8975

Name D. Gunston Grade Pfc Org. 1st Vet Gen Hosp

Name Conforti Giuseppe Grade Magg. S/S Org. 1° Infermeria Gen. Quad.
(Accountable Officer or authorized representative for items on S/T
Conforti Giuseppe Maggiore ... 1° Infermeria Gen. Quadrup.)

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

Checker Issuing Officer (S) DINGLER

DEPOT VOUCHER NO. 37997

ITEMS	UNIT COST	TOTAL
3 Hose, discharge, standard pipe threads, 1½" unlined linen, 25 ft w/coupl	13.65	40.95
3 Hose, suction, standard pipe threads, 1½" rubber lined 10 ft lengths w/coupl	8.80	26.40
1 Wrench, spanner, brass, 1½" pin lug type w/coupl	.19	.19
		67.54
Plus 25% for packing and shipping cost.		16.88
		84.42

ACCOUNTING SECTION
ST. No. US-ENG No 50
Registored BG
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

8974

MAR 7 1946

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

SHIPPING TICKET

616

CONSIGNOR: U. S. GOVERNMENT U.S. ENGR. No. 49

DATE SHIPPED OR DELIVERED 2 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
1300		Lumber 2xRWxRL	bfm	.08	$ 104.00
1000		Lumber 1xRWxRL	bfm	.07	70.00
25	42-6028.3-08	Nails W/C 8d	lb	.03	.75
50	42-6028.3-10	Nails W/C 10d	lb	.05	2.50
25	42-6028.3-16	Nails W/C 16d	lb	.04	1.00
1	58-4276.3-003	Fire Extinguisher, Carbon Tetrachloride 1 qt. w/wall brackets	ea	3.75	3.75
					$ 182.00
		Plus 25% for packing and shipping cost.			45.50
			Total		$ 227.50

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 : 1st Vet Gen Hosp. (US-ITI)
On : 2 May 1945

8979

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL CAPO DIVISIONE MATERIALI

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

(NAME) (RANK) (ORGANIZATION)

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

1st Vet Gener Hospital

TALLY-OUT AND/OR SHIPPING TICKET

21

DEPOT NO. 3-2176

AREA NO. ______

DEPOT VOUCHER NO. 37421
CONSIGNEE REQ NO. 8261
SHEET NO. ______ of ______

ISSUED TO - -2693th T.S.R. (1st Vet Sta Hosp) - - - - - - - - - (Consignee)

SHIPPED BY ______ (Air, Rail, Truck (Whose?) etc.) DATE 5-2-45

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued Tally	M/R	Actual Issue	B.O.
- -	Lumber 2xRWxRL, XXXXXXXX	bfm	1300		1300	
- -	Lumber 1xRWxRL	"	1000		1000	
42-6028.3-08	Nails W/C 8d	lb	25		25	
.3-10	" 10d	"	50		50	
.3-16	" 16d	"	25		25	
58-4276.3-003	Fire Extinguisher, Carbon					
	Tetrachloride 1 qt. w/wall brackets	ea	1		1	
	CL 4					
	Basis: Constr & Cir #99					
	Certified a True and Correct Copy					
	W. H. Bender W. H. BENDER Lt. Col., CE Chief, Supply Branch					

ACCOUNTING SECTION
S.T. No. US-ENG No. 49
Registered BL
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

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

Name ~~H. W. KAUSER~~ Grade ~~Capt~~ Org. 8971 ~~2604th Vet Sta Hosp~~

Name Conforti Giuseppe Grade Magg. Vet. Org. 1a Intendenza G. M.
(Accountable Officer or authorized representative for items on S/T

Conforti Giuseppe - Magg. Veterinario - 1a Intendenza Genio Quadrupedi

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

Checker ______ Issuing Officer ~~(S) HINGLER~~

11527

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

DEPOT VOUCHER NO. 37421

ITEMS	UNIT COST	TOTAL
1300 Lumber, 2xRWxRL	.08(est)	104.00
1000 " 1xRWxRL	.07(est)	70.00
25 Nails w/c 8d	.03	.75
50 " " 10d	.05	2.50
25 " " 16d	.04	1.00
1 Fire, extinguisher, carbon tetrachloride, 1 qt cap w/wall brackets	3.75	3.75
		182.00
Plus 25% for packing and shipping cost		45.50
		$227.50

AC OUNTI G SECTIO

T. No. US-ENG No. 49

egistered BB.

rices Checked

.... Checked

.. Is Checked

yping Checked

Reg. for W.M

8970

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

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

MAR 7 1946

8916

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ENGR. No. 48

DATE SHIPPED OR DELIVERED 31 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
10	52-5472.79-02	Paint Camouflage, RM oil type, quick drying 5 gal can, olive drab.	gal	1.70	17.00
50	42-6028.3-04	Nail W/C 6d	lb	.04	2.00
25	42-6028.3-08	Nail W/C 8d	lb	.03	.75
25	42-6028.3-1	Nail W/C 10d	lb	.05	1.25
25	42-6028.3-12	Nail W/C 12d	lb	.05	1.25
25		Cloth, emery sheet 9 x 11 grade #00	sht	.28	7.00
					$ 29.25
		Plus 25% for shipping and packing cost.			7.31
			Total		$ 36.56

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, PIS LEGHORN
To : 507th Guard Bn. (ITI-ITI)
On : 31 May 1945

8969

IL CAPO DIVISIONE MATERIALI
(Col. C. PICONE)
Corrado Picone

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

507th Guard Bn. III III

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

TALLY-OUT AND/OR SHIPPING TICKET

21

DEPOT NO. E-2176

AREA NO. ____

DEPOT VOUCHER NO. 41180

CONSIGNEE REQ NO. 9933

SHEET NO. ____ of ____

ISSUED TO S.O. 507th GD. Bn. (IT) PM Sub-Det 2698th T.S.R. (Consignee)

SHIPPED BY ____ (Air, Rail, Truck (Whose?) etc.) DATE 5-31-45

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued Tally	M/R	Actual Issue	B.O.
52-5472.79-02	Paint Camoflage, RM, oil type					
	quicking drying 5 gal can, olive drab	gal	10		10	Area
42-6028.3-04	Nail W/C 4d	lb	25		0	2 A
-06	" 6d	"	"		50	
-08	" 8d	"	"		25	W-12
-1	" 10d	"	"		"	
-12	" 12d	"	"		"	
	Cloth, Emery Sheet 9 x 11" grade #00	sh	25		25	W-3
	OL 4					
	Basis Constr					
	Certified a True and Correct Copy					

ACCOUNTING SECTION

No. US-ENG No 48

Registered

Prices Checked

Checked

Checked

Checked

or W.M

W. H. Bender

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

507 Bty. Guardie

507 BTG. GUARDIE (1/140)
Amministrazione

507 BTG. GUARDIE (1/140) AMMINISTRAZIONE

IL TEN COLONNELLO
COMANDANTE DEL BATTAGLIONE
(Salvatore Marzo)

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

Name F.J. Fogereto Grade Sgt Org. 2698th

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 (S) EVANS

DEPOT VOUCHER NO. 41180

ITEMS	UNIT COST	TOTAL
10 Paint, camouflage, RM oil type, quicking drying, olive		
50 drab, 5 gal can		
25 Nails, w/c 6d	1.70 (est)	17.00
25 " " 8d	.04	2.00
25 " " 10d	.03	.75
25 " " 12d	.05	1.25
25 Cloth, emery, sheet, 9 x 11"	.05	1.25
	.28	7.00
		29.25
Plus 25% for packing and shipping cost.		7.31
		$36.56

507 BTG. GUARDIE (M40)
Amministrazione

507 BTG. GUARDIE (M40) AMMINISTRAZIONE

IL TEN COLONNELLO
COMANDANTE DEL BATTAGLIONE
(Chiaramonte Marco)

AC OUNTING SECTIO
S.T. No. US-ENG No. 48
Registered
... Checked
... Checked
... Checked
... Checked
Reg. for W/M

8966

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

SHIPPING TICKET

MAR 7 1946

698

CONSIGNOR: U. S. GOVERNMENT U.S. ENGR. No. 47

DATE SHIPPED OR DELIVERED 24 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
800	39-	Lumber, Italian, 1x[illegible]xRL	bfm	.07	56.00
2000		" " 2x4xRL	bfm	.04	80.00
					$ 136.00
		Plus 25% for packing and shipping cost.			34.00
				Total	$ 170.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : U.S. DEPOT E-2L76, PBS LEGHORN
To : 2nd M.P. Bn. (US-ITI)
On : 24 July 1945

IL CAPO DIVISIONE MATERIALI
(Col. C. PICONE)
Corrado Picone

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

8965

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

(NAME) (RANK) (ORGANIZATION)

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

2nd. M.P. P[illegible]a.

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

21

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO. E-2L_6

AREA NO. ____________

DEPOT VOUCHER NO. 49403
CONSIGNEE REQ NO. 13787
SHEET NO. ______ of ______

ISSUED TO S.Q. 2698 TSR (2nd MP Bn. (Consignee)

SHIPPED BY ✓ DATE Stat) 7/24/45
(Air, Rail, Truck (Wagon?) etc.)

Stock No.	Item (Serial No. if Assigned)	Unit	To be Issued Tally	To be Issued M/R	Actual Issue	B.O.
39-	Lumber Stat					
	1XRWXRL.	Bfm	800		800	
	7X4XRL.	✓	2000		2000	

ACCOUNTING SECTION
T. No. US-ENG No 47
Registered ____ BB
Prices Checked ____
Exten. Checked ____
Result Checked ____
Typing Checked ____
Reg. for W/M ____

OK IV

Basis Adm. Memo #13

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 Marbis McLaren Grade 1. Lieut. Org. II Bn. 2 P.M. 8934
Name ____________ Grade ______ Org. ______
(Accountable Officer or authorized representative for items on S/T

I cerify the above items have been issued on tally-out or S/T shown.
Checker ____________ Issuing Officer Woods

[redacted]

DEPOT VOUCHER NO. 69403

	ITEMS	UNIT COST	TOTAL
800	Lumber, Ital, 1 x RW x RL	.07 (est)	56.
2000	2 x 4 x RL	.04	80.
			136.
	Plus 25% for packing and shipping cost.		34.
			$170.

ACCOUNTING SECTION
S.C. No. US-ENG No. 47
Registered
Prices Checked
Extens. Checked
Checked
Reg. for

8963

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

MAR 7 1946

SHIPPING TICKET

898

CONSIGNOR: U. S. GOVERNMENT U.S. ENCR. No. 46

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
875	15-8900	Wire, copper, single-cond, rubbercov, No. 14	ft	.013	11.38
150	15-8226.5-6	Wire, copper, single-cond, No. 10	ft	.017	2.55
					$ 13.93
		Plus 25% for packing and shipping cost.			3.48
			Total		$ 17.41

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. DEPOT E-2L76, PBS LEGHORN
To : Unit of 212 Italian Command (US-ITI)
On : 16 July 1945

IL CAPO DIVISIONE MATERIALI
(Col. C. PICONE)

CLAYTON F. KERR 8962
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

1-21

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO. E-2176

AREA NO. ____________

DEPOT VOUCHER NO. 48508
CONSIGNEE REQ NO. 132R
SHEET NO. 1 of ____

ISSUED TO 2698th T.S.R. (~~Det Med Ex~~) (Consignee)

SHIPPED BY ✓ DATE 7-16-45
(Air, Rail, Truck (Whose?) etc.)

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued Tally	M/R	Actual Issue	B.O.
15-89001	Wire copper R.C. 1 cond. #14	ft	875		875	
15-822615-8	Wire, copper 1 cond #10	—	150		150	

ACCOUNTING SECTION
T. No. MS ENG No 46
Registered BB
Prices Checked
Ext. Checked
Totals Checked
Pricing Checked
for W/M

CL IV

Barn Wire for lights

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.

8901

Name Jew Wheeland Grade 2nd Lt Org. 1st Co Company

Name ____________ Grade ______ Org. ____________

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

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

Checker ____________ Issuing Officer Dempster

DEPOT VOUCHER NO. 48508

ITEMS	UNIT COST	TOTAL
875 Wire, copper, single-cond, rubbercov, No.14	.013	11.38
150 Wire, copper, single-cond, No.10	.017 (est)	2.55
		13.93
Plus 25% for packing and shipping cost.		3.48
		$17.41

ACCOUNTING SECTIO

ST. No. US-ENG No46

Registered

Prices Checked

Gen. Checked

Totals Checked

Typing Checked

Reg. for W M

8960

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

MAR 7 1946

SHIPPING TICKET

616

CONSIGNOR: U. S. GOVERNMENT U.S. ENGR. No. 45

DATE SHIPPED OR DELIVERED 16 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
73	17-6760.1-2-6	Lamp, Incandescent, 100W, 160V	ea	.09	6.57
6		" " 200W, 120V	ea	.20	1.20
6	17-8848.3-5	Tape, friction, 3/4" 1/2#	roll	.20	1.20
					$ 8.97
		Plus 25% for packing and shipping cost.			2.24
					$ 11.21

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, PIS LEGHORN
To : 2nd M.P. Bn. (US-ITI)
On : 16 August 1945

8959

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

(NAME) (RANK) (ORGANIZATION)

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

2nd M.P. Bn.

Σ/

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO. E-2L760

DEPOT VOUCHER NO. 52120
CONSIGNEE REQ. NO. 15368
SHEET NO. ______ of ______

AREA NO. ______

ISSUED TO 2698 T.S.R. (2nd M P Bn Hq) (Consignee)

SHIPPED BY ✓ DATE 8/16/45
(Air, Rail, Truck, (Whose?) etc.)

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued Tally	To be issued M/R	Actual Issue	B.O.
	Lamp Incand.					
17-6760.1-	100W 160V	ea	73		73	
.2-6	200W 120V	✓	6		6	
17-8848.3-5	Tape Friction 3/4" 1/2"	✓	6		6	

ACCOUNTING SECTION
S.T. No. US-ENG. No. 45
Registered Bo
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

Cl IV

Basis Natousa Admin Memo # 3

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

Copy

Name Orland E. Martin Grade 1st Lieut Org. II B 15 8958
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 Dingler

DEPOT VOUCHER NO. 52120

ITEMS	UNIT COST	TOTAL
73 Lamp, Incandescent, 100W, 160V	.09 (est)	6.57
6 " " 200W, 120V	.20 (est)	1.20
6 Tape, friction, 3/4" 1/2#	.20	1.20
		8.97
Plus 25% for Packing and Shipping Cost		2.24
		$11.21

ACCOUNTING SECTION

ST. No. US-ENG No45

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Reg. for W.M.

8957

MAR 7 1946

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

SHIPPING TICKET

898

CONSIGNOR: U. S. GOVERNMENT

U.S. ENGR. No. 44

DATE SHIPPED OR DELIVERED 16 August 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
25		Lamp Incand, 60W 160V	ea	.27	6.75
25	17-8475.5-5	Socket Incand, brass, key pendant cap 250W, 250V	ea	.18	4.50
100	17-6065.11-17	Insulator, elect, Porcel., glazed, split knob, nail type, 1-1/8 x 1-3/4"	ea	.012	1.20
					$ 12.45
		Plus 25% for Packing and shipping cost.			3.11
			Total		$ 15.56

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 : 1st M.P. Bn. (US-ITI)
On : 16 August 1945

IL CAPO DIVISIONE MATERIALI
(Col. C. PICONE)
Conrado Picone

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

8956

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

(NAME) (RANK) (ORGANIZATION)

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

1st M.P. Bn.

E-2L76 TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO. ____________ DEPOT VOUCHER NO. 52063
CONSIGNEE REQ. NO. 15270
AREA NO. ____________ SHEET NO. ______ of ______

ISSUED TO Prov Marshall Sect (1st MP Bn Ital) (Consignee)

SHIPPED BY ✓ DATE 8/16/45
(Air, Rail, Truck, (Whose?) etc.)

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued Tally	M/R	Actual Issue	B.O.
	Lamp Incand					
	60W 160V.	ea	25		25	
17-8475.	Socket Incand Brass					
5-5	Keyport, cap 250W 250V	✓	25		25	
17-6065.11-17	Insulator Elect					
	Porcel Glazed Split					
	Knob Nail type					
	1 1/8 x 1 3/4"	✓	100		100	

ACCOUNTING SECTION
S.T. No. US-ENG No 44
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

CL TV

Brass Coated Mounts

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 Lhen Martinelli Grade [illegible] Org. 1st Bn MP (171)
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 [illegible]

[redacted]

DEPOT VOUCHER NO. 52063

ITEMS	UNIT COST	TOTAL
25 Lamp, incandescent, 60W, 160V	.27 (est)	6.75
25 Socket, incandescent, brass, key pendant cap, 250W, 250V	.18	4.50
100 Insulator, elect, Porcel., glazed, split knob, nail-type, 1-1/8 x 1-3/4"	.012	1.20
		12.45
Plus 25% for Packing and Shipping cost		3.11
		$15.56

ACCOUNTING SECTION
S.T. No. US-ENG No. 44
Registered Bb
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M

8953

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

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

MAR 7 1946

618

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ENGR. No. 43

DATE SHIPPED OR DELIVERED 11 August 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
600	39-	Lumber, Italian, 2xRMxRL	Bfm	.08	48.00
1200		" , " , 1xRMxRL	Bfm	.07	84.00
1		Dunnage	load	25.00	25.00
					$157.00
		Plus 25% for packing and shipping cost.			39.25
			Total		$196.25

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : U.S. DEPOT E-2L76, PBS LEGHORN
To : 40th QM Service Bn. (US-ITI)
On : 11 August 1945

8952

IL CAPO DIVISIONE MATERIALI
(COL. C. LEONE)
[signature]

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

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

(NAME) (RANK) (ORGANIZATION)

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

1548

40.th Qu M Service Bn

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

TALLY-OUT AND/OR SHIPPING TICKET

E-2176

DEPOT VOUCHER NO. 57470
CONSIGNEE REQ. NO. 15039
SHEET NO. ______ of ______

SEA NO. ______

ISSUED TO 40th QM Ser Bn (US-Stat) (Consignee)

SHIPPED BY ✓ DATE 8/11/45
(Air, Rail, Truck, (WhoSe.) etc.)

Stock No.	Item (Serial No. if assigned)	Unit	To be issued Tally	To be issued M/R	Actual Issue	B.O
39-	Lumber Stat					
	2 X RW XRL	Bfm	600		600	
	1 X RW XRL		1200		1200	
	Dunnage	load	1		1	2T.

ACCOUNTING SECTION
S.T. No. US-ENG-N-43
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

Cl IV

Basis Maint & Repair

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

Copy

Name [illegible] Grade Hq. Batt. Org. Ser. QM. BN. 447 8551

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. 51470

	ITEMS	UNIT COST	TOTAL	
600	Lumber, Ital, 2 x RW x RL	.08 (est)	48.	
1200	" " 1 x RW x RL	.07 (est)	84.	
1	Dunnage	25.	25.	
			182.	157.
	Plus 25% for Packing and Shipping Cost		45.50	39.25
			$227.50	196.25

ACCOUNTING SECTION
ST. No. US ENG No 43
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W. M

8950

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

MAR 7 1946

898

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. ENGR. No. 42

DATE SHIPPED OR DELIVERED 7 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14	51-5116.8-5	Gas, Oxygen	cyl	.75	10.50
10	51-5116.1-5	Gas, Acetylene	cyl	3.65	36.50
1	41-8860	Tip, Cutting, Oxyacetylene, torch #3, Airco style 145	ea	2.50	2.50
2	41-8860	ditto, Airco style 98, #5	ea	2.50	5.00
1	41-8860	" , " " 98, #6	ea	2.50	2.50
1	37-4458.6-06	Goggles, protective glare & welders, eyecup Type II w/2 extra lenses shade #6	pr	2.47	2.47
1	37-4276.8 30-5	Gloves, Welders Asbestos, 4 finger & thumb type, 14" regular	pr	1.90	1.90
1	37-4822.5-5	Helmet, Welders, hand held	ea	2.87	2.87
3	37-5550.6-3	Lenses, helmet on hand shield welders #10	ea	.45	1.35
48	41-1607.12-24	Blade, hacksaw, 12", 24T	ea	.02	.96
50	46-3457	Electrode, Weld, Shield arc, Alloy Bronze, 5/32 x 14"	lb	.60	30.00
50	13-5	Electrode, Weld, Shield arc, Alloy Bronze 3/16 x 14"	lb	.13	6.50
50	46-3772.1-3	Electrode, Weld, Shield arc, Alloy 1/8 x 14"	lb	.06	3.00
					$106.05
		Plus 25% for packing and shipping cost.			26.51
			Total		$132.56

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : U.S. DEPOT E-2176, PBS LEGHORN
To : 2Nd QM Service Bn. (US-ITI)
On : 7 August 1945

8949

IL CAPO DIVISIONE MATERIALI
(Col. C. PICONE)
Conrad Picone

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

2nd QM Service Bn.

11553

TALLY-OUT AND/OR SHIPPING TICKET

T/O No. E-2L76

DEPOT VOUCHER NO. 50966
CONSIGNEE REQ. NO. 14775
SHEET NO. 1 of 2

MEA NO. ______

ISSUED TO 2nd Engr. P.D. Co. (US-LTI) (Consignee)

SHIPPED BY ✓ DATE 8/7/45
(Air, Rail, Truck, (Whose.) etc.)

Stock No.	Item (Serial No. if assigned)	Unit	To be issued Tally	To be issued M/R	Actual Issue	B.O
51-5116.8-5	Gas Oxygen	cyl	14		14	
1-5	✓ Acetylene	✓	10		10	
41-8860.	Tip Cutting Oxyacet.					
	torch #3					
	Airco style 145	ea	4		1	
	Ditto Airco style					
	98 #5	✓	2		2	
	Ditto #6.	✓	2		1	
37-4458.6-06	Goggles Protective glare					
	& welders Eyecup Type II					
	w/2 extra lenses					
	Shade #6.	Pr	1		1	
37-4276.830-5	Gloves Welders Asbestos					
	4 finger & thumb type					
	14" Regular	Pr	1		1	
37-4822.5-5	Helmet Welders hand					
	held	ea	1		1	
37-5550.6-3	Lenses Helmet or hand					
	shield Welders #10.	✓	3		3	

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

Copy

Name Cdr Johnson [illegible] Grade ______ Org. 8947

Name Cs Bnt. Q M Grade Pvt. Org. 27
(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

[redacted]

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

TALLY-OUT AND/OR SHIPPING TICKET

21
T/O NO. E-2176

DEPOT VOUCHER NO. 50966
CONSIGNEE REQ. NO. 14773
SHEET NO. 1 of 2

REQ. NO.

ISSUED TO 2nd Engrs P.D Co. (US-171) (Consignee)

SHIPPED BY " DATE 8/7/45
(Air, Rail, Truck, (WhoSe.) ecc.)

Stock No.	Item (Serial No. if assigned)	Unit	To be issued Tally	M/R	Actual Issue	B.O
41-1607.12-24	Blade Hacksaw					
	12" 24 T.	ea	48		48	
46-3457	Electrode Weld Shield					
	arc Alloy 1/8 x 14"					
	Bronze	lb	50		0	
	Ditto 5/32 x 14"	✓	50		50	
.13-5	✓ 3/16 x 14"	✓	50		50	
46-3772.1-3	✓ 1/8 x 14"	✓	50		50	

ACCOUNTING SECTION
S.T. No. NC ENC No 42
Registered 86
Prices Checked
Exten. Checked
Items Checked
Items Checked
Reg. for W/M

CJW

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

Basis Operations

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

Name 1st Lincoln Grade Org.

Name 2nd Bnt. QM Grade P.M. Org. 1st 8935

(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. 50966

ITEMS	UNIT COST	TOTAL
14 Gas, Oxygen	.75	10.50
10 " Acetylene	3.65	36.50
1 Tip, Cutting, Oxyacetylene, torch #3, Airco style 145	2.50 (est)	2.50
2 ditto, Airco style 98, #5	2.50 "	5.00
1 " " " 98, #6	2.50 "	2.50
1 Goggles, protective glare & welders, eyecup Type II w/2 extra lenses shade #6	2.47	2.47
1 Gloves, Welders Asbestos, 4 finger & Thumb type, 14" regular	1.90	1.90
1 Helmet, Welders, hand held	2.87	2.87
3 Lenses, Helmet on hand shield welders #10	.45	1.35
48 Blade, Hacksaw, 12", 24T	.02	.96
50 Electrode, Weld, Shield arc, Alloy Bronze, 5/32 x 14"	.60	30.00
50 " " " " " " 3/16 x 14"	.13	6.50
50 " " " " " " 1/8 x 14"	.06	3.00
		106.05
Plus 25% for Packing and Shipping Cost		26.51
		132.56

ACCOUNTING SECTION
S.T. No. US-ENG No 42
Registered BB
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

8944

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

MAR 7 1946

SHIPPING TICKET

6918

CONSIGNOR: U. S. GOVERNMENT U.S. MHGR. No. 41

DATE SHIPPED OR DELIVERED 7 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100	42-6028.3-08	Nail W/C 8d	lb	.03	3.00
100	42-6028.3-1	Nail W/C 10d	lb	.05	5.00
100	42-6028.3-12	Nail W/C 12d	lb	.05	5.00
100	42-6028.3-2	Nail W/C 20d	lb	.03	3.00
					$16.00
		Plus 25% for packing and shipping cost.			4.00
			Total		$20.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : U.S. DEPOT R-2L76, PBS LEGHORN
To : 1st M.P. Coy - 1st M.P. Bn. (US-ITI)
On : 7 August 1945

IL CAPO DIVISIONE MATERIALI
(Col. C. PIGONE)
Corrado Pigone

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

8943

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

(NAME) (RANK) (ORGANIZATION)

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

1st M.P. Coy 1st MP Bn

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

TALLY-OUT AND/OR SHIPPING TICKET

24
T/O NO. E-21781

DEPOT VOUCHER NO. 50978
CONSIGNEE REQ. NO. 14854
SHEET NO. ____ of ____

REA. NO. ________

ISSUED TO Sub. Det. 2698 TSR (Receive to 1st. (Consignee)

SHIPPED BY ✓ DATE M. P. Bn. H) 8/7/45
(Air. Rail. Truck. (WhoSe.) acc.)

Stock No.	Item (Serial No. if assigned)	Unit	Tally	B/R	Actual Issue	B.O
42-6028.3-08	Nail w/c 8d	lb	100		100	
-1	10d	✓	100		100	
-12	12d	✓	100		100	
-2	20d	✓	100		100	

ACCOUNTING SECTION
T. No. US-ENG No 41
Bl.
Prices Checked ________
Extension Checked ________
______ Checked
Typing Checked ________

Cl IV

Basic Watonsa Admin

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

Hilo # 13

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

Copy Name Danilo M. [illegible] Grade 1. Ten Org. 1º Cp. I Bn. M. P.

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

8512

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

Checker ________ Issuing Officer Dingle

DEPOT VOUCHER NO. 50978

	ITEMS	UNIT COST	TOTAL
100	Nail, w/c, 8d	.03	3.
100	" " 10d	.05	5.
100	" " 12d	.05	5.
100	" " 20d	.03	3.
			16.
	Plus 25% for packing and Shipping Cost		4.
			$20.

ACCOUNTING SECTION
T. No. US-ENG No 41
Registered Bl
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
for W.M

8941

4540

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

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

SHIPPING TICKET

MAR 7 1946

418

U.S. ENGR. No. 40

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 21 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
25	59-2900	Cement, Italian #94	bag	1.00	25.00
25	42-6076.35-07	Nail w/steel, galv., roofing, 3/8"	lb	.07	1.75
100	42-7940.2-36	Screening, insect, Plastic, nylon, 20M, 36" W	ft	.20	20.00
10	52-5472.7-050	Paint, camouflage, RM oil type, 5 gal can, earth red	gal	1.23	12.30
					$ 59.05
		Plus 25% for packing and shipping cost.			14.76
			Total		$ 73.81

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : U.S. DEPOT E-2176, PBS LEGHORN
To : II M.P. Bn. (US-ITI)
On : 21 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

8940

IL CAPO DIVISIONE MATERIALI
(Col. C. PICONE)
Picone

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

(NAME) (RANK) (ORGANIZATION)

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

II. M.P. Bn.

TALLY-OUT AND/OR SHIPPING TICKET

E-2L761

DEPOT VOUCHER NO. 49403
CONSIGNEE REQ. NO. 13787
SHEET NO. ____ of ____

EA NO. ____

REQUEST S.O 2698 TSR (2nd M.P. Bn. Stal) (Consignee)

METHOD ✓ DATE 7/21/45
(Air, Rail, Truck, (WhoSa.) ecc.)

Stock No.	Item (Serial No. if assigned)	Unit	To be issued Tally	To be issued M/R	Actual Issue	B.C
59-2900	Cement Stal 94#	bag	25		25	
42-6076.35-07	Nail w/steel Galv. Roofing 3/4"	lb	25		25	
42-7940.2-36	Screening Insect Plastic nylon 20M 36" W.	ft.	100		100	
52-5472.7-050	Paint Com. R.M. Oil type 5 gal can Earth Red	gal.	10		10	

ACCOUNTING SECTION
T. No. AC-ENG No 40
66
Registered
Prices Checked
Checked
Checked
W.M

Cl IV

Basis Adm. Memo #13

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 Manlio Antonelli Grade S. Tenente Org. II Bt. of P.M

Name ____ Grade ____ Org. ____
(Accountable Officer oor authorized representative for items on S/T

Copy

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

Checker ____ Issuing Officer Woods

DEPOT VOUCHER NO. 49403

ITEMS	UNIT COST	TOTAL
25 Cement, Ital, 94 lb. bag	1.	25.00
25 Nail, w/steel, galv., roofing, 3/4"	.07	1.75
100 Screening, insect, Plastic, nylon, 20M, 36" W.	.20	20.00
10 Paint, camouflage, R.M. oil type, 5 gal can, earth red	1.23	12.30
		59.05
Plus 25% for Packing and Shipping Cost		14.76
		$73.81

ACCOUNTING SECTION
T. No. US ENG No 40
Registered BL
Prices Checked
Extn. Checked
Checked
Checked
for W. M

893

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. 39

DATE SHIPPED OR DELIVERED 1 August 1945

SHIP TO–

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Lumber, dunnage	load	50.00	$ 100.00
		Plus 25% for shipping and packing cost.			25.00
			Total		$ 125.00

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 : Unit of 212 Italian Command (US-ITI)
On : 1 August 1945

IL CAPO DIVISIONE MATERIALI
(Col. C. PICONE)
Corrado Picone

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

8935

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

.... (NAME) (RANK) (ORGANIZATION)

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

1565

TALLY-OUT AND/OR SHIPPING TICKET

2r
T/OT NO. E-2176

I/OT VOUCHER NO. 50477
CONSIGNEE REQ. NO. 14462
SHEET NO. ____ of ____

ISSUED TO 2691 M.M.I.A. (#7 Italian Bulk (Consignee) Food)
SHIPPED BY ✓ DATE 8/1/45
(Air, Rail, Truck, (WhoSe.) ecc.)

Stock No.	Item (Serial No. if assigned)	Unit	To be issued Tally	M/R	Actual Issue	B.O.
	Lumber Dunnage	Load	2.		2	

ACCOUNTING SECTION
V. No. US-ENG No. 39
Registered
Prices Checked
Ext. Checked
Totals Checked
Typing Checked
Reg. for W.M.

CTV

Basis Protection of Food

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 Guiff Giorgini Grade T. col. Org. 2691 MMIA

Name ____ Grade ____ Org. ____
(Accountable Officer oor authorized representative for items on S/T 8934

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

Checker ____ Issuing Officer Evans

DEPOT VOUCHER NO. 50477

ITEMS	UNIT COST	TOTAL
2 Lumber, Dunnage	50.	100.
Plus 25% for Packing and Shipping Cost		25.
		$125

8983

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

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

MAR 7 1946

SHIPPING TICKET

848

CONSIGNOR: U. S. GOVERNMENT U.S. ENGR. No. 38

DATE SHIPPED OR DELIVERED 27 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
50	42-6028.3-2	Nail W/C 20d	lb	.02	1.00
25	42-6028.3-04	Nail W/C 4d	lb	.04	1.00
					$ 2.00
		Plus 25% for packingand shipping cost.			.50
			Total		$ 2.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : U.S. DEPOT E-2176, PIS LEGHORN
To : 2nd M.P. Bn. (US-ITI)
On : 27 July 1945

IL CAPO DIVISIONE MATERIALI
COL. C. ACCORSI

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

8932

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

(NAME) (RANK) (ORGANIZATION)

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

2nd M.P. Bn.

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

E-2L76

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT VOUCHER NO. 49915
CONSIGNEE REQ. NO. 74108
SHEET NO. ____ of ____

AREA NO. ____

ISSUED TO S.D. 2698 T.S.R. (Reissue 2nd M.P. (Consignee)

VIA ____ DATE Bn Hq) 7/27/45
(Air, Rail, Truck, (Whose.) etc.)

Stock No.	Item (Serial No. if assigned)	Unit	To be Issued Tally	To be Issued M/R	Actual Issue	B.C
42-6028.3-2	Nail w/c 20d	lb	50		50	
.3-04	4d	✓	25		25	

ACCOUNTING SECTION
S.T. No. US-ENG No 38
Registered
Prices Checked
Checked
Checked

CRTV

Basic Constr

Certified as true and correct

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

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

Name [illegible] Grade S. Sergeant Org. 2d Bn M P

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 Evans

Copy

DEPOT VOUCHER NO. 49915

ITEMS	UNIT COST	TOTAL
50 Nail, w/c, 20d	.02	1.
25 4d	.04	1.
		2.
Plus 25% for Packing and Shipping Cost		.50
		$2.50

AC OUN
T. No. US-ENG N. 38
istered Bk
Checked BM
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ed
ed

8929

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

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

MAR 7 1946

SHIPPING TICKET

8411

CONSIGNOR: U. S. GOVERNMENT U.S. ENGR. No. 37

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
2900	39-	Lumber, Italian, 2"xRW"xRL	bfm	.08	232.00
6660		" , " , 1"xRW"xRL	bfm	.07	466.20
					$698.20
		Plus 25% for shipping and packing cost.			174.55
				Total	$872.75

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : U.S. DEPOT E-2L76, PBS LEGHORN
To : 39th QM Service Coy. (US-ITI)
On : 16 July 1945

IL CAPO DIVISIONE MATERIALI
(Col. C. PICONE)
Conadiccione

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

8927

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

(NAME) (RANK) (ORGANIZATION)

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

39th Q M Service Coy

21

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO E-217

AREA NO. ______

DEPOT VOUCHER NO. 18510
CONSIGNEE REQ NO. 13203
SHEET NO. 2 of ____

ISSUED TO S.O. 2698 Ith T.S.R. (Consignee)

SHIPPED BY ✓ (Air, Rail, Truck (Whose?) etc.) DATE 7-16-45

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued Tally	To be issued M/R	Actual Issue	B.O.
39-	Lumber, It					
-	NW 2"XRW"XRL	bfm	2900		2900	✓
-	NW 1"XRW XRL	-	6660		6660	✓

ACCOUNTING SECTION
S.T. No. MS ENG No 37
Registered BB
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

CL IV

Rause Fu ue by 39th Le Co

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: 8526

Name Montobbio Carlo Grade Tenente Org. 39 Comp. Servizi

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

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

Checker ______ Issuing Officer [illegible]

DEPOT VOUCHER NO. 48540

ITEMS	UNIT COST	TOTAL
2900 Lumber, Ital., NW, 2 x RW x RL	.08 (est)	232.
6660 1 x RW x RL	.07 "	466.20
		698.20
Plus 25% for Packing and Shipping Cost		174.55
		$872.75

ACCOUNTING SECTION
S.T. No. US-ENG No 37
Registered BB
Prices Checked DM
Exten. Checked ✓
Totals Checked ✓
Typing Checked ✓
Reg. for W. M

8924

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

MAR 7 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. ENGR. No. 36

DATE SHIPPED OR DELIVERED 7 September 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
32	52-8495.5-5	Varnish Insulating, Clear air drying, 1 pt can, GE 1170 or equal	pt	.37	11.84
6	17-8848.3-5	Tape, rubber insulating, .027 to .033" thick, 1/2"W, 30 ft roll	roll	.20	1.20
10	42-4888.6-6	Hinge, Butt, Steel wr, 3-1/2" x 3-½"	pr	.19	1.90
200	42-7940.2-36	Screening, Insect, Plastic, Nylon, 20M, 36"W	ft	.20	40.00
3 3/4	51-3436.5-7	Calcium, hypochlorite, Chlorinating Agent Tech, High grade, 5 lb resealing can	lb	.42	1.57
200	27-9056.5-1	Waste, cotton, white, 105 lb bale	lb	.11	22.00
2	42-6500.5-03	Paper, emery, sht. 9 x 11, grade #00	sht	.18	.36
2	42-6500.5-04	Paper, emery, sht, 9 x 11, grade #0	sht	.12	.24
					$ 79.11
		Plus 25% for packing and shipping cost.			19.78
				Total	$ 98.89

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 : 2nd Engr P.D. Coy. (US-ITI)
On : 7 September 1945

IL CAPO DIVISIONE MATERIALI
(Col. C. PICONE)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

8923

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

(NAME) (RANK) (ORGANIZATION)

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

2nd Engr P.D. Coy

TALLY-OUT AND/OR SHIPPING TICKET

21 E-2L7

DEPOT NO.
AREA NO.

DEPOT VOUCHER NO. 53473
CONSIGNEE REQ. NO. 16297
SHEET NO. ____ of ____

ISSUED TO P.A.O. 2nd Engr. P.D. Co. (A) (Consignee)

SHIPPED BY ✓ DATE 9/7/45
(Air, Rail, Truck, (Whose?) etc.)

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued Tally	To be issued M/R	Actual Issue	B.O.
52-8495.5-5	Varnish Insulating					
	Clear air drying					
	1 Pt can GE1170 or equal	Pt	32		32	
17-8848.3-5	Tape Friction Genl Pur					
	3/4" W. 1/2 lb rl	rl	9		0	
17-8884.5-05	Tape, Rubber Insulating					
	.027 to .033" thick 1/2" W.					
	30 ft. rl	rl	6		6	
42-4888.6-6.	Hinge Butt Steel W2					
	3 1/2 x 3 1/2"	Pr	10		10	
42-79402-36	Screening Insect					
	Plastic woven 20M 36" W.	ft	200		200	
51-3436.5-7	Calcium hypochlorite					
	Chlorinating Agent Tech					
	High grade 5 lb resealing					
	Can	lb	5		3 3/4	
27-9056.5-1	Waste Ctn White 100# Bale	✓	200		200	
52-6500.5-03	Paper Emery Sh 9x11 grade 00	Qr	2		2	
5-04	✓ ✓ ✓ ✓ 0	✓	2		2	

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

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

Name A Hadrieti Asst Spv Grade S Tenant Org. 2nd E. P.D.Co.

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 Evans

Registered
Prices Checked
Exten. Checked
Total Checked
Typing Checked

DEPOT VOUCHER NO. 53973

ITEMS	UNIT COST	TOTAL
32 Varnish, Insulating, Clear, Air Drying, 1 pt can, GE 1170 or equal	.37	11.84
6 Tape, Rubber Insulating, .027 to .033" thick, 1/2"W, 30 ft rl	.20	1.20
10 Hinge, Butt, Steel wr, 3-1/2" x 3-1/2"	.19	1.90
200 Screening, Insect, Plastic, Nylon, 20M, 36"W	.20	40.
3 3/4 Calcium, Hypochlorite, Chlorinating Agent Tech, High Grade, 5 lb resealing can.	.42	1.57 ~~21.50~~
200 Waste, cotton, White, 105 lb bale	.11	22.
2 Paper, Emery, Sht. 9 x 11, grade 00	.18	.36
2 " " " " " " 0	.12	.24
		~~109.04~~ 79.11
Plus 25% for Packing and Shipping Cost		27.26 19.78
		136.30 98.89

.48
3.95
12.310
12.94
126
1.517.50

ACCOUNTING
No. US-ENG No 36
[illegible]ered BG
Checked RM
[illegible]ecked
[illegible]ed

8920

MAR 27 1946

898

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

SHIPPING TICKET

U.S. ENGR. No. 35

CONSIGNOR: U. S. GOVERNMENT

23 July 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
10	45-3508.9-007	Elbow, pipe, iron, 3/4 in. 90 degree	ea	.44	4.40
5	45-8725.5-007	Valve, brass, 150 lb press, 3/4 in.	ea	1.25	6.25
5	45-	Union, pipe, iron mall, 3/4 in.	ea	.19	.95
147	44-5353.7-007	Pipe, iron, wrought, std thrd, w/coupl 3/4 in.	ft	.04	5.88
					$17.48
		Plus 25% for packing and shipping cost.			4.37
					$21.85

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 H-2L76, PBS LEGHORN
To : 507th Guard Bn. (ITI-ITI)
On : 23 July 1945

8919

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL CAPO ... MATERIALI
(Col. C. Picone)

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

(NAME) (RANK) (ORGANIZATION)

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

507th Guard Bn M. M.

-21-

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO. E-2L76
AREA NO. ___
ISSUED TO 507th Guard Bn. (H) (Consignee)
SHIPPED BY ✓ (Air, Rail, Truck (Whose?) etc.)

DEPOT VOUCHER NO.
CONSIGNEE REQ NO. 13818
SHEET NO. ___ of ___
DATE 7/23/45

Stock No.	Item (Serial No. if Assigned)	Unit	To be issued Tally	M/R	Actual Issue	B.O.
45-3508.9-007	Elbow Pipe Iron mall. 90° 3/4"	ea	10		10	
45-8725.5-007	Valve Brass 150# pres. Gate 3/4" lever type	✓	5		5	
45-	Union Pipe Iron mall. 3/4"	✓	5		5	
44-5353.7-007	Pipe Iron wrought std. thrd w/cplg 3/4"	ft.	150		147	

ACCOUNTING SE...
No. US-ANC No 35
BC
Checked

CTV

Brass Custr of cooking

Certified as true and correct

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

8918

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

Name Lt Pamphil Antonio Grade ___ Org. 507 Bn guard
Name ___ Grade ___ Org. ___
(Accountable Officer or authorized representative for items on S/T

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

Checker ___ Issuing Officer Woods

CONSIGNEES COPY

DEPOT VOUCHER NO.__________

ITEMS	UNIT COST	TOTAL
10 Elbow, pipe, iron, 3/4 in. 90 degree	.44 (est)	4.40
5 Valve, brass, 150 lb press, 3/4 in	1.25	6.25
5 Union, pipe, iron mall, 3/4 in.	.19	.95
147 Pipe, iron, wrought, std thrd , w/coupl 3/4 in.	.04	5.88
		17.48
Plus 25% for packing and shipping cost.		4.37
		$21.85

8917

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. 34

DATE SHIPPED OR DELIVERED 7 September 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100	42-6028 3-1	Nail, w/c, 10d		.08	$ 8.00
100	3-08	" " 8d		.08	8.00
200	42-7940 2-36	Screening, Insect, Plastic, Nylon, 20M 36"W	ft	.20	40.00
1	38-4321.5-4	Brush, paint, steel MB, 4"	ea	2.75	2.75
1	5-2	" " " " 3"	ea	1.38	1.38
2	52-3430.8-3	Enamel, Oleo, O.S. Q.D. Yellow, 1 qt can	qt	.59	1.18
50	17-6760.1-6	Lamp, Incand. 100W, 120V	ea	.09	4.50
10	59-8345.36-1	Roofing, Asphalt, Prep. Smooth, 36"W 45#, 108 sq.ft.	rl	2.50(est)	25.00
10	59-2900	Cement, Italian, 94 lb bag	bg	1.00	10.00
					$ 100.81
		Plus 25% for packing and Shipping cost			25.20
				Total -	$ 126.01

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 : 40th Q.M. Service Bn. (US-ITI)
On : 7 September 1945

IL CAPO DIVISIONE MATERIALI

8916

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

40th Q M Service Bn.

11585

TALLY-OUT AND/OR SHIPPING TICKET

21

DEPOT NO. E-2L76

AREA NO.

ISSUED TO 40th QM Svc Bn Italy (Consignee)

SHIPPED BY ✓ (Air, Rail, Truck, Vessel, etc.)

DEPOT VOUCHER NO. 53998

CONSIGNEE REQ. NO. 16285

SHEET NO. 2 of 2

DATE 2/7/45

Stock No.	Item (Serial No. if assigned)	Unit	To be Issued Tally	N/B	Actual Issue	B.O.
42-6028.3-1	Nail wc 10 d	lb	100		100	
3-68	✓ ✓ 8 d	✓	100		100	
42-1940.2-36	Screening Insect					
	Plastic Nylon 20 x 36" w	ft	200		200	
38-4321.5-4	Brush Paint flat MB 4"	ea	1		1	
5-2	✓ ✓ ✓ ✓ 3"	✓	1		1	
52-3430.8-3	Enamel Olive, O.D.					
	OD Yellow 1 Qt can	qt	2		2	
17-6760.1-6	Lamp Incan 100 W 120 V	ea	50		50	
59-9345.36-1	Roofing Asphalt Prep					
	Smooth 36" w 45#	rl				
	108 sq ft	rl	10		10	
59-2900	Cement Roofing 94#	bag	10		10	

ACCOUNTING SECTION

S.T. No. MS-ENG No 34

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Reg. for W...

Certified as true and correct

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

8915

Bris Expansion & Repair

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 Evans

Copy

DEPOT VOUCHER NO. 53998

ITEMS	UNIT COST	TOTAL
100 Nail, w/c, 10d	.08	8.
100 " " 8d	.08	8.
200 Screening, Insect, Plastic, Nylon, 20M 36"W	.20	40.
1 Brush, paint, steel, MB, 4"	2.75	2.75
1 " " " " 3"	1.38	1.38
2 Enamel, Oleo, O.S., Q.D., Yellow, 1 qt can	.59	1.18
50 Lamp, Incand., 100W, 120V	.09	4.50
10 Roofing, Asphalt, Prep, Smooth, 36"W 45#, 108 sq.ft.	2.50 (est)	25.
10 Cement, Italian, 94 lb bag	1.	10.
		100.81
Plus 25% for packing and Shipping Cost		25.20
		$126.01

ACCOUNTING SECTION
S.T. No. US FNG No 34
Registered CC
Prices Checked DM
Exten. Checked
Total Checked

8914

MAR 7 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. ENGR. No. 33

DATE SHIPPED OR DELIVERED 30 August 1945

AUTHORITY OR REQ. No.

SHIP TO— ITALIAN GOVERNMENT

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

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,200		Lumber, American, Rough, 1 x RW x RL	ea	.07 (est)	$84.00
1,800		" " " 2 x 4 x RL	ea	.04	72.00
					$ 156.00
		Plus 25% for Packing and Shipping cost			39.00
				Total	$ 195.00

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 : 2nd M.P. Bn. (US-ITI)
On : 30 August 1945

8913

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

(NAME) (RANK) (ORGANIZATION)

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

End M.P. Bu

11589

2/

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO. E-2L76

AREA NO.

DEPOT VOUCHER NO. 53457

CONSIGNEE REQ. NO. 15937

SHEET NO. ______ of ______

ISSUED TO Ind M. P. Bn (H) Asst PM Sect (Consignee)

SHIPPED BY ✓ DATE 8/30/45

(Air, Rail, Truck, (Vessel) etc.)

Stock No.	Item (Serial No. if Assigned)	Unit	Quantity Issued		Actual Issue	B.O.
	Lumber Amer Rough 1xRWx RL.	Bfm	1200		1200	
	Lumber Steel Rough 2x4xRL.	"	1800		1800	

ACCOUNTING SECTION
S.T. No. US-ENG N. 33
Registered RL
Checked
Checked
Checked
Checked
Reg. for W.M.

C T V

Basis Improve Billet Areas

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

8912

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

Name Wm Leroh Grade 2 Lt Org. 2 Bn

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 Evans

DEPOT VOUCHER NO. 53458

ITEMS	UNIT COST	TOTAL	
1200 Lumber, American, Rough, 1 x RW x RL	.07 (est)	~~96.~~	84.00
1800 2 x 4 x RL	.04	~~72.~~	72.00
		168.	156.00
Plus 25% for Packing and Shipping cost		42.	39.00
		$210.	195.00

ACCOUNTING SECTION
S.T. No. US. ENG No. 33
Registered Bb
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W M

8911

MAR 7 1946

8911

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

SHIPPING TICKET

U.S. ENGR. No. 32

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 27 August 1945

AUTHORITY OR REQ. No.

SHIP TO—

ITALIAN GOVERNMENT

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

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
25	17-6760025-4	Lamp, Incandescent 25W - 110V	ea	.06(each)	$ 1.50
15	04-37	" " 40W - 110V	ea	.06(net)	.90
25	1-6	" " 100W - 120V	ea	.09	2.25
10	2-6	" " 200W - 120V	ea	.20	2.00
					$ 6.65
		Plus 25% for Packing and Shipping cost.			1.66
				Total -	$ 8.31

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

From : U.S. DEPOT E-2176, PBS Leghorn
To : 2nd Engr. Pet. Dist. Coy. (US-ITI)
On : 27 August 1945

8910

IL CAPO DIVISIONE MATERIALI
(COL. C. PICONE)
Corrado Picone

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

2nd Engr Pet dist. Coy

2/1

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO. E-2176

DEPOT VOUCHER NO. 53014
CONSIGNEE REQ. NO. 15822
SHEET NO. ______ of ______

AREA NO. ______

ISSUED TO 2nd Eng. Pet. Dist Co (Stat) (Consignee)

SHIPPED BY ✓ DATE 8/27/45
(Air, Rail, Truck, Vessel, etc.)

Stock No.	Item (Serial No. if Assigned)	Unit	To be Issued Tally	To be Issued M.R.	Actual Issue	B.O.
	Lamp, Incand					
17-6760.025-4	25W 110V	Ea	25		25	
04-37	40W ✓	✓	15		15	
1-6	100W 120V	✓	25		25	
2-6	200W ✓	✓	10		10.	

ACCOUNTING SECTION
S.T. No. US-ENG No 32
Registered 86
Prices Checked
Exten. Checked
Units Checked
Weights Checked
Reg. for W.M.

CIV

Basis Operational Purp

~~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 Tern Lang Grade S Tec Org. 2nd Eg Pet Dist Co 5402

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 Dingler

DEPOT VOUCHER NO. 53014

	ITEMS	UNIT COST	TOTAL
25	Lamp, Incandescent, 25W - 110V	.06 (est)	1.50
15	40W - 110V	.06 (est)	.90
25	100W - 120V	.09	2.25
16	200W - 120V	.20	2.
			6.65
	Plus 25% for Packing and Shipping cost		1.66
			$8.31

ACCOUNTING SECTIO
T. No. US-ENG No32
Registered
Prices Checked RM
Ext. Checked
Totals Checked
Checked
for W M

8908

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

MAR 7 1946

SHIPPING TICKET

1986

CONSIGNOR: U. S. GOVERNMENT U.S. ENGR. No. 31

DATE SHIPPED OR DELIVERED 23 August 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	42-5752.	Lock, pad 1-½	ea	.63	1.26
12	17-5760.05-6	Lamp. Oncandescent, 50W-120V	ea	.06	.72
					$1.98
		Plus 25% for packing and shipping cost.			.49
					$2.47

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-2176, PBS LEGHORN
To : 4TH Engr. F.F. Unit (US-ITI)
On : 23 August 1945

8907

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL CAPO DIVISIONE MATERIALI
(Col. C. PICONE)

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

(NAME) (RANK) (ORGANIZATION)

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

4th Engr. F. [illegible] Unit.

TALLY-OUT AND/OR SHIPPING TICKET

DEPOT NO. E-2L76

DEPOT VOUCHER NO. 52684

CONSIGNEES REQ. NO. 15654

AREA NO.

SHEET NO. ____ of ____

ISSUED TO 4th Engr F. F. Plat Hq (Consignee)

SHIPPED BY (Air, Rail, ...) DATE 8-23-45

Stock No.	Item (Set of Unit of Package)	Unit	To be Issued TALLY	Actual	B.O.
42-5752	Torch Gal 1/2	ea	2	2	
17-6760.056	Lamp Incand 50W-120V	ea	12	12	

ACCOUNTING SECTION
T. No. HS-ENG No 31
Registered BB
Price Checked
Extended
Class Checked
Typing Checked
for W/M

C 11 V

Basis: Operations

Certified as true and correct T. J. Campbell /cd
T. J. CAMPBELL
Major C.E.,
Chief Supply Branch

Copy

8905

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

Name Tavla Vasilevich(?) Hq 4th F F P (IT)

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 Evans

DEPOT VOUCHER NO. 52684

ITEMS	UNIT COST	TOTAL
2 Lock, Pad 1-1/2	.63	1.26
12 Lamp, Incandescent, 50W - 120V	.06	.72
		~~1.98~~ 1.98
Plus 25% for Packing and Shipping Cost		~~.66~~ .49
		~~$2.64~~ 2.47

AC OUNTING SECTIO
T. No. US-FNC No31
gistered BB.
ices Checked [illegible]
om. Checked ✓
ls Checked ✓
ng Checked ✓
eg for W M ✓

8904