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

ACC 10000|120|5967 Q/1/16-S (1) SHIPPING TICKETS BR- ITEMS ON LO

Feb. - July 1946

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

SHIPPING TICKETS BR- ITEMS ON LOAN ITALIAN GOVERNMENT Nos 1-30

- July 1946

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT — MR. Loan No. 30

DATE SHIPPED OR DELIVERED: June 1946.

SEP 13 1946

TP TO—	AUTHORITY OR REQ No.
ITALIAN GOVERNMENT.	TRANSPORTATION COST OF $ ..... CHARGEABLE TO F/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST £	S	D	TOTAL COST £	S	D
3	O.Q.F. 3.7" A.A. EQUIPS. (Can) Class 2							
3	Covers Mounting							
3	Covers Muzzle							
	Cost plus Departmental Expense and estimated cost of Freight Charges	each	9493- 0-0					
	Part Worn Value = 75%	each	7119-15-0					
	TOTAL COST OF QTY 3					21,359	5	0

REMARKS: 9244

Above equipment has been issued on loan to the Italian Army from British sources pending CCOS decision on Financial Adjustment.

Authority: AFHQ letter AG 091.711 C(SD)-0 dated 2 Nov 1945.
Subject : "Handover of Italian Army to Italian Government.
From : Montecorvino Gun Park
To : Italian Interim Army.
On : June 1946.

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date SEP 13 1946

[illegible]
IA/COLONEL, FOR
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

DUPLICATE RECEIPT MEMORANDUM NO. /

VOUCHER FOR STORES

ISSUED BY THE C.O.O. MONTECORVINO GUN PARK

ARMY FORM G 982 C (LARGE)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
DOS/7209	6-6-46	SPECIAL	NORMAL	ISSUE	JUNE '46	5146488

VOUCHER TO: ITALIAN ITERIM ARMY

CONSIGN TO:

SPECIAL INSTRUCTIONS:

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION 1

Wt. 9123/1941. 400M. 11/41. Fl. Ltd. 4/212.

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT
O.Q.F. 3.7" A.A. GUNS. (DAN) CLASS 2	M.2		3	3	-	COST FOR DEPARTMENTAL	
COVERS MOUNTING			3	3	-	EXPENSE AND ESTIMATED	
COVERS MUZZLE			3	3	-	COST OF FREIGHT CHARGES	£9493 EACH
						PART WORN VALUE = 75%	£7/19-15 EACH
						TOTAL COST OF QTY 3	£21359-5 ✓
ON LOAN							
FOR REGISTERED NUMBERS SEE REVERSE.							
AUTHORITY:- R/N A/16/37							
LETTER REF DOS/7209 DATED 5/6/46 (A/27/M179).							

ACCOUNTING SECTION
S.T. No. Rok Liaison 30
Registered
Prices Checked
Exten. Checked
Totals Checked

SIGNATURE OF RECEIVING ITALIAN OFFICER: [signature]
NAME (IN BLOCK LETTERS): TENNIELLA
SIGNATURE OF OFFICER OF BRITISH PARENT UNIT: [signature]
COUNTERSIGNATURE OF ISSUING AGENCY: [signature]
OFFICER I/C MONTECORVINO GUN PARK, 557 B.C.D.
DATE OF ISSUE: 8 JUL 1946

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases, B=Bags or bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Cases special to contents.
‡ The mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY

Declassified E.O. 12065 Section 3-402/NNDC NO. 12502

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

1057

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.LOAN No. 29

DATE SHIPPED OR DELIVERED 19 June 1946. SEP 13 1946

SHIP TO: ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST £	S	D	TOTAL COST £	S	D
6	O.Q.F. 17 PDRS A/TK EQUIPTS. Class 2.							
	Cost plus Departmental Expense and estimated cost of Freight Charges	each	2713	0	0			
	Part worn value—75%	each	2034	15	0			
	TOTAL COST OF QTY 6					12,208	10	0

REMARKS: Above equipment has been issued on loan to the Italian Army from British sources pending CCOS decision on Financial Adjustment.

Authority: AFHQ letter AG 091.711 O(SD)-O dated 2 Nov 1945.
Subject : "Handover of Italian Army to Italian Government.
From : 557 BOD
To : Italian Interim Army.
On : 19 June 1946.

M.M.I.A. Date SEP 13 1946

[signature]

[illegible], FOR
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

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

[illegible] (NAME) [illegible] (RANK) [illegible] (ORGANIZATION)

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

DUPLICATE RECEIPT MEMORANDUM NO. /

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

CONTROL NO. 5159645

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
DOS/7209	13-6-46	SPECIAL	NORMAL	MONTECORVINO GUN PARK 557 B.O.D.	ISSUE	19-6-46

VOUCHER TO — CONSIGN TO — SPECIAL INSTRUCTIONS

ITALIAN INTERIM ARMY

	INITIALS	DATE
SELECTED BY		
PACKED BY		

1 FULL PART COMPLETION

WL 9123/1941. 400M. 11/44. Pt. Ltd. 49-252.

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
O.T.E. 17 PDR A/TK E.UTPS. CLASS 2	N.1		6	6	—	~~COST PLUS 10% FOR TRAVEL~~ EXPENSE AND ESTIMATED COST OF EIGHT CHARTS	£ 27/3		
						PART WORN VALUE = 75%	£ 2034-15 EACH		
						TOTAL COST OF QTY 6	£ 12208-10		

ON LOAN

FOR REGISTERED NUMBERS SEE REVERSE.

AUDIT:- R/N. A/9/47

LETTER REF DOS/7209 DATED 13-6-46 (1/27 F167)

£ 9211

ACCOUNTING SECTION

S.T. No. 12 LOAN. 29

Registered S10

Prices Checked —

Exten. Checked

Totals Checked

Typed

SIGNATURE OF RECEIVING ITALIAN OFFICER O. S. Mennella Sgt

NAME (IN BLOCK LETTERS) MENNELLA

SIGNATURE OF OFFICER OF BRITISH PARENT UNIT Lt Col Cmdr RAOC

COUNTERSIGNATURE OF ISSUING AGENCY A.A.A. / Jam. 8 JUL 1946

OFFICER I/C., MONTECORVINO GUN PARK 557 B.O.D. A.A.A. DATE OF ISSUE

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

* Stores issued on Expense Voucher will not be brought on charge.
† Am=Cases. Bn=Bales or bundles. Cr=Crates. Dm=Drums. Ea=Cartons. L=Loose. P=Barrels. Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

Declassified E.O. 12065 Section 3-402/NNDC NO. 176020

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

SHIPPING TICKET

1057

CONSIGNOR: BRITISH GOVERNMENT — HR. LOAN No. 28

DATE SHIPPED OR DELIVERED ..... 22 June 1946. ..... SEP 17 1946

SHIP TO— ITALIAN ARMY

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST £	S	D	TOTAL COST £	S	D
13	Parrels 40-MM (1st Quarter of life)							
	Cost of Departmental Expense and estimated cost of Freight Charge	each	171	0	0			
	Part Worn Value — 75%	each	128	5	0			
	TOTAL COST OF QTY 13.					1,667	5	0

REMARKS:

Above equipment has been issued on Loan to the Italian Army from British sources pending CCOS decision on Financial Adjustment.

E 9240

Authority: AFHQ letter AG 091.711 G(SD)-0 dated 2 Nov 1945.
Subject : "Handover of Italian Army to Italian Government.
From : 557 B.C.D.
To : Italian Interim Army
On : 22 June 1946.

LT-COLONEL, FOR
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

LAND FORCES SUB-COMMISSION, A.C.
C.M.I.A.
Date .....

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

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

(NAME) (RANK) (ORGANIZATION)

DUPLICATE RECEIPT MEMORANDUM No. 1

VOUCHER FOR STORES

ISSUED BY THE C.O.O.
557 B.O.D.
GUN BARREL DEPOT, NAPLES

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G 982 C (LARGE) CONTROL NO.
DOS/2614	18-6-46	SPECIAL	NORMAL	ISSUE	22/6/46	5159665

VOUCHER TO

ITALIAN ITERIM ARMY

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

1 FULL PART COMPLETION

WL 9123/1941. 400M. 11/44. Ft. Ltd. 49-332.

MAKE

SECTION H 2

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
BARRELS 40-MM (1ST QUARTER OF LIFE)	13	13	-		Cost plus departmental			
ON LOAN					expense and estimated			
					cost of freight charges £17/- EACH			
SIGNATURE OF RECEIVING ITALIAN OFFICER					Part worn value = 75 % £128-5 EACH			
NAME (IN BLOCK LETTERS)					Total cost of Qty 13	£1667-5		
SIGNATURE OF OFFICER OF BRITISH PARENT UNIT								
SIGNATURE OF ISSUING AGENCY								

AUTHORITY: P/M. A/13/59 LETTER REF DOS 2614 (OUD 2/13) DATED 18/6/46 FILE 4/27 POLTO 191

£ 9239 -

ACCOUNTING SECTION
S.T. No. [illegible]
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked

MAJOR
CENTRAL I/C., MONTECORVINO GUN BARREL DEPOT 557 BOD

* Stores issued on Expense Voucher will not be brought on charge.
† C=Cases. B=Bales or Bags. Cr=Crates. D=Drums. L=Cartons. Lo=Loose. P=Parcels. Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC NO. T2502

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

1057

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT ER. LOAN No. 27

DATE SHIPPED OR DELIVERED June 1946.

SHIP TO— ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST £ S D	TOTAL COST £	S	D
56	O.Q.F. 17 EQPTS (CRATED) Cost plus Departmental Expense and estimated Freight Charges	each	2713 - -			
	TOTAL COST OF QTY 56			151,928	0	0

REMARKS: Above equipment has been issued on loan to the Italian Army from British sources pending COCS decision on Financial Adjustment.

9238

Authority: AFHQ letter AG 091.711 G(SD)-0 dated 2 Nov 1945.
Subject : "Handover of Italian Army to Italian Government.
From : 557 B.O.D.
To : Italian Interim Army
Dt : June 1946.

[signature]
MAJOR, FOR
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

ALLIED FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date

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

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

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

DUPLICATE MEMORANDUM RECEIPT NO. /.

VOUCHER FOR STORES

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
		SPECIAL	NORMAL	557 B.O.D.	ISSUE	JUNE 46	514648

VOUCHER TO: ITALIAN UFFERI ARMY

CONSIGN TO:

SPECIAL INSTRUCTIONS:

	INITIALS	DATE
SELECTED BY		
PACKED BY		

1 FULL PART ____ COMPLETION

W1. 9125/1941. 400M. 11/44. Fl. Ltd. 49-231.

MAKE / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	
SECTION N.1							
O.Q.F. 17 PDR EBTS (CRATED)		56	56	-			
(ON LOAN)					COST PLUS DEPARTMENTAL		
AUTHORITY:- DOS RELEASE NOTES - NUMBERS.					EXPENSE AND ESTIMATED	£ : s : d	
A/9/41 Dated 22.3.46.					COST OF FOREIGN CHARGES	:2713: - : -	EACH
					TOTAL COST OF QTY 56	:135650: - : -	
						15:9:6	
1 SIGNATURE OF RECEIVING ITALIAN OFFICER		D. R. Mennella	Sergt.				
NAME (IN BLOCK LETTERS)		MENNELLA					
2 SIGNATURE OF OFFICER OF BRITISH TARGET UNIT		[illegible] Lieut & Adjt					
		E. E. Lewis Sgt.					
COUNTERSIGNATURE OF ISSUING AGENCY		[illegible]					
OFFICER/C. OF RECEIVING G.H. PARK 557 B.O.D.							

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases, B=Bales or bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Cases special to contents.
‡ The mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES.

SIGN AND RETURN PINK COPY

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

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

CARR	BARR
4831	26025
4666	26012
1153	23778
1148	23767
3532	23745
1211	23791
6229	23567
1099	25012
4801	24813
1209	23776
980	23794
987	21613
1832	3223
1370	3235
977	20464
1309	1837
978	23792
1831	3230
1883	1617
979	23796
1870	1407
7396	26014
3211	20435
440	366
1848	1689
1821	3219
4899	2132
1613	51
4781	26022
4824	21576
4682	20486
4826	20484
3790	23144
3792	23072
4865	22551
7460	22522
5960	24952
5974	6847
3352	679
7393	23121
1135	23768
3214	6852
3212	21102
4782	21603
3794	24985
992	21609
4845	2602
4875	22524
1572	1690
4898	2014
6009	22559
5961	24814
4865	1598
7407	927
1157	23774
	24953

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

SHIPPING TICKET

1057

CONSIGNOR: BRITISH GOVERNMENT — BR. LOAN No. 26

DATE SHIPPED OR DELIVERED June 1946 — SEP 13 1946

SHIP TO— ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST £ S D	TOTAL COST £ S D
145	Barrels 40 MM			
	Cost plus Departmental Expense and estimated cost of Freight Charges	each	171 0 0	
	TOTAL COST OF QTY 145			24,795 0 0

REMARKS:

Above equipment has been issued on loan to the Italian Army from British sources pending CCOS decision on Financial Adjustment.

Authority: AFHQ letter AG 091.711 G(SD)-O dated 2 Nov 1945.
Subject : "Handover of Italian Army to Italian Government
From : 557 B.O.D.
To : Italian Interim Army.
On : June 46.

9236

[signature] major.

[illegible], FOR
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

ALLIED FORCES SUB-COMMISSION (A.F.H.Q.) M.M.I.A. SEP 13 1946

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

[illegible] (NAME) [illegible] (RANK) [illegible] (ORGANIZATION)

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

DUPLICATE MEMORANDUM RECEIPT NO. /

VOUCHER FOR STORES

ISSUED BY THE C.O.O.
557 B. C. D.
MONTECORVINO GUN PARK

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G 982 C (LARGE) CONTROL NO.
		SPECIAL ~~EXPENSE~~	NORMAL	ISSUE	JUNE 46	5146469

VOUCHER TO

ITALIAN INTERIM ARMY

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

1 FULL
PART
COMPLETION

Wt. 9123/1941. 400M. 11/44. Ft. Ld. 49-232.

MAKE

SECTION L.2

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
BARRELS 40 MM		145	145	-	COST PLUS DEPARTMENTAL EXPENSE AND ESTIMATED COST OF FREIGHT CHARGES:	£ : s : d 171 : - : - EACH		
					TOTAL COST OF QTY 145	11795 : - : -		
						2475		

AUTHORITY:- DOS RELEASE NOTES NUMBERS:-
A/13/54 dated 22/3/46 &
A/13/57 dated 2/6/46.

1 SIGNATURE OF RECEIVING ITALIAN OFFICER — A L Mennella Maj.
NAME (IN BLOCK LETTERS) — MENNELLA.
2 SIGNATURE OF OFFICER OF BRITISH PARENT UNIT — Lt Col Comd 557 BDC
— L E Lloyd Sgt
COUNTERSIGNATURE OF ISSUING AGENCY — [illegible]

ACCOUNTING SECTION
S.T. No. P2 Lo FN. 26
Registered
Prices Checked
Extensions Checked
Totals Checked
DATE OF ISSUE 19-7-46

OFFICER i/c., MONTECORVINO GUN PARK 557 B.C.D.

* Stores issued on Expense Voucher will not be brought on charge.
A=Cases. B=Bales or Bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No.

DATE

for SIGNATURE FOR STORES.

SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 1-402/NND No. 763020

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

SHIPPING TICKET

1057

CONSIGNOR: BRITISH GOVERNMENT

BR. LOAN No. 25

SEP 13 1946

DATE SHIPPED OR DELIVERED ..... April 1946.

SHIP TO—

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST £ S D	TOTAL COST £	$	D
78	O.Q.F. 25 PDR EQPTS Class 1.					
	Cost plus Departmental expense and estimated cost of Freight charges	each	3180			
	Part Worn Value - 75%	each	2385			
	TOTAL COST OF QTY 78			186,030	0	0

REMARKS:

Above equipment has been issued on loan to the Italian Army from British sources pending CCOS decision on Financial Adjustment.

£ 9234

Authority: AFHQ letter AG 091.711 G(SD)-0 dated 2 Nov 1945.
Subject : "Handover of Italian Army to Italian Government.
From : 557 B.O.D.
To : Italian Erberlin Army
On : April 1946.

[signature]

[illegible], FOR
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

ALLIED FORCES SUB-COMMISSION A.C. M.M.I.A. SEP 13 1946

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

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

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

IL DIRETTORE GENERALE

[signature]

DUPLICATE RECEIPT MEMORANDUM NO. 1

VOUCHER FOR STORES

ISSUED BY THE C.O.O. NONRECORVING GUN PARK 557 B.O.D.

ARMY FORM G 982C (LARGE)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
DOS/2614	22-3-46	SPECIAL	NORMAL		ISSUE	1/4/46	5146489

VOUCHER TO: ITALIAN INTERIM ARMY

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

1 FULL PART ____ COMPLETION

WL 9123/1941. 400M. 11/44. Ft. Ld. 49-232.

SECTION N.1

MAKE / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT
O.Q.F. 25 PDR EQPTS CLASS 1.		78	78	-	COST PLUS DEPARTMENTAL EXPENSE AND ESTIMATED COST OF FREIGHT CHARGES	£ 3/80 EACH
					PART WORN VALUE = 75%	£ 2385 EACH
ON LOAN					TOTAL COST OF QTY 78.	£ 186030

AUTHORITY:- R/L. 1/1/79.

AC CURRENT SECTION

S.T. No. Lt. Lowe R. 882

Registered

Prices Checked

Extns. Verified

Totals Checked E 9233

Typing Checked

SIGNATURE OF RECEIVING ITALIAN OFFICER: O. F. Mennella

NAME (IN BLOCK LETTERS): MENNELLA

SIGNATURE OF OFFICER OF BRITISH PARENT UNIT: [illegible] CAPT. RAOC

COUNTERSIGNATURE OF ISSUING AGENCY OFFICER I/C., NONRECORVING GUN PARK 557 B.O.D.: [illegible] Lt.

DATE OF ISSUE

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY

* Stores issued on Express Voucher will not be broken down further. A=Cases. B=Bags or bundles. C=Crates. D=Drums. E=Cartons. I=Irons. P=Parcels. Z=Cases special to contents.
† The mark in the PACKAGE VOUCHER NO. followed by the consecutive serial number of the package.

Declassified E.O. 12065 Section 3-402/NNDG NO. T2520

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

SHIPPING TICKET

1057

CONSIGNOR: BRITISH GOVERNMENT — BR. LOAN No. 24

DATE SHIPPED OR DELIVERED 12 June 1946.

SHIP TO— ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST £	S	D	TOTAL COST £	S	D
3,011	Rifles 303 No. 1	each	7	0	0	21,077	0	0
6,075	Bayonets No. 1	each		15	0	4,556	5	0
6,075	Scabbards No. 1	each		7	6	2,278	2	6
						27,911	7	6
	Plus 10% Departmental Expenses					2,791	2	9
						30,702	10	3
	Plus 10% Freight Charges					3,070	5	0
	TOTAL					33,772	15	3

9232

REMARKS:

Above equipment has been issued on loan to the Italian Army from British sources pending CCOS decision on Financial Adjustment.

Authority: AFHQ letter AG 091.711 G(SD)-O dated 2 Nov 1945.
Subject : "Handover of Italian Army to Italian Government.
From : RSD 557 B.O.D.
To : M.M.I.A.
On : 12 June 1946

M.M.I.A. SUB-COMMISSION SEP 1946

LT-COLONEL, FOR
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

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

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

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

WOI/PML&B 11-43

Vouchered in accordance with GHQ letter AG.400/031 GDS-O dated 6 Oct 44 para 12(a).

VOUCHER FOR STORES

FORM G852C

Demand No.	Date of Demand	Nature of Demand	Degree of Urgency	ISSUED BY THE C.O.D.	*Type of Voucher	Date of Voucher	Control No.
				RSD 557 BOD	MEMO/ISSUE	12/6/46	RS/34A/IA/1

VOUCHER TO: ADOS MMTA

CONSIGN TO: Collecting

SPECIAL INSTRUCTIONS: DOS/7209 of 5/6/46.

2

SELECTED BY / PACKED BY — Initials — Date

FULL PART..... COMPLETION

MAKE

SECTION DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
Rifles .303 No:1			3011	No to follows.	£7	£21077 - -	✓	
Bayonets No:1			6075	" "	15/-	£ 4556 5 -	✓	
Scabbards No:1			6075	" "	7/6	£ 2278 2 6	✓	
					TOTAL	£ 27911 7 6		

ACCOUNTING SECTION
S.T. No. DR Journ. 1027
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

£ 9231

Stores landed o/w in liaison with S/T E Lewis of No: 20 B.L.U. on 12/7/46.
Major
O.C. R.S.D.

Authority:- DOS.2614(Ord.2/13) of 22 March '46.

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

† The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Receipt Voucher number

DATE 12/7/46

SIGNATURE FOR STORES

Sign and return this copy

A.C. 2.

STORES DEPOT

Declassified F.O. 12065 Section 3-402/NNDC NO. T2502

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

1 Br. Loan No. 91c.

3011	Rifles .303 No. 1	each	£ 7	21077	-	-
6077	Bayonets No. 1	"	15/-	4756	9	-
6075	Scabbard No. 1	"	7/6	2278	2	6
				27911	7	6
	10% Dpt Exp'c			2791	2	9
	10% Fumigitage			3070	10	3
				9230	5	-
		Total		33772	15	3

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

SHIPPING TICKET

1052

CONSIGNOR: BRITISH GOVERNMENT

ER. LOAN No. 23.

DATE SHIPPED OR DELIVERED 15 - 19 February 1946

SHIP TO—

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST £	S	D	TOTAL COST £	S	D
42,500	Bayonets No. 1	each	1	1	0	44,625	0	0
42,500	Scabbards No. 1	each		6	9	14,343	15	0
42,500	Slings	each		1	2	2,479	3	4
872	Rifles No. 3	each	11	12	6	10,137	0	0
872	Bayonets No. 3	each	1	1	0	975	12	0
872	Sccabards No. 3	each		10	0	436	0	0
872	Cords single	100		16	9	7	6	0
872	Guaze	100		2	2		11	6
872	Weights	100		12	3	9	9	9
872	Bottles Oil	each			3	10	18	0
872	Slings	each		1	2	50	17	4
						73,011	9	11
	Plus 10% Departmental Expenses					7,301	2	11
						80,312	12	10
	Plus 10% Freight Charges					8,031	5	3
	TOTAL					88,343	18	1

REMARKS:

Above equipment has been issued on loan to the Italian Army from British sources pending CCOS decision on Financial Adjustment

Authority: AFHQ letter AG 091.711 G(SD)-O dated 2 Nov 1945.
Subject : "Handover of Italian Army to Italian Government.
From : 3 S/D 557 B.O.D.
To : M.M.I.A.
On : 15 - 19 February 1946.

ALLIED FORCES SUB-COMMISSION M.M.I.A. SEP 20 1946 Date

[signature]
BRIGADIER, FOR
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

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

[signature] (NAME) [signature] (RANK) (ORGANIZATION)

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

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS.7292	9.2.46	N	N	3 S/D 557 BOD	ISSUE	15.2.46	5800423
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

M.M.I.A. FOR ITALIAN ARMY — UNIT COLLECT — H-6-33

	SELECTED BY	INITIALS	DATE
	PACKED BY		

2
FULL
PART 1
COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
BAYONETS NO.1	B.1	BA.0022	42500	42500	-	£1-1-0	4625 0 0		
						10%DE	462 10 0		
							49087 10 0		
						10%EC	4908 15 0		
						TOTAL £	53996 5 0		

9225

ON LOAN
FOR EQPTS ON 5800041

CG

ACCOUNTS SECTION
S.T. No. [illegible]
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W.V.P.

A. L. Maxwell Cpl
for Lieut Comptroller RAOC

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases, B=Bales or bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NRDC NO. T6502D

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS.7292	9.2.46	N	N	3 3 S/D 557 BOD	ISSUE	15.2.46	5800424
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

M.M.I.S. FOR ITALIAN ARMY

UNIT COLLECT

H-6-33

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2
FULL
PART 1
COMPLETION

MAKE / DESIGNATION	SECTION B.I	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
SCABBARDS NO. I		BA. 1211	42500	42500	-	6/9	1434 3 15 0		
						10%DE	143 4 7 6		
							1577 8 2 6		
						10% EC	157 7 16 3		
						TOTAL	£1735 5 18 9		
ON LOAN									
FOR EQPTS ON 5800041									

Stores issued on Expense Voucher will not be taken on charge.

* A=Cases. B=Bags or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
† The mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC No. 13520

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
.CS.7292	9-2-46	N	N	3 S/D 557 B.O.D.	ISSUE	15-2-46	5800429
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

M.M.I.A. FOR ITALIAN ARMY. UNIT COLLECT.

H.6.33.

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION B.1.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
SLINGS		AA.1657	42.500	42.500	-	1-2	2479 3 4		
					10 % D.E		247 18 4		
							2727 1 8		
					10 % F.C		272 14 2		
					TOTAL.		£.2999 15 10		

O. F. Mcllwee Maj
Authority Cmd Rpt C

ON LOAN.
FOR EQUIPTS. ON 5800041

TDM.

* Stores issued on Expense Voucher will not be brought to charge.
† A=Cases. B=Bales or bundles. C=[illegible]. D=Drums or Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

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

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS.7302		N	ONE	3 S/D.557 BOD.	ISSUE	19-2-46	5800451

VOUCHER TO: M.M.I.A. FOR ITALIAN ARMY

CONSIGN TO: COLLECT.

SPECIAL INSTRUCTIONS: H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

2

FULL
PART 1
COMPLETION

MAKE / DESIGNATION	SECTION B.1	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
~~XXXXXXXXXX~~		~~XXXXXX~~	~~XXX~~	~~XXX~~		~~XXXXXXXXXXXXX~~			
RIFLES NO.3		BA.8121	872	872		11-12-6	10137 0 0		
			PLUS 10% DEP.EXP.				1013 14 0		
							11150 14 0		
			PLUS 10% FREIGHT CHARGES				1115 1 5		
							12265 15 5		

ON LOAN - NO TO FOLLOWS
REF DOS 2614(ORD.2/13) D.14-2-46
ASSOC.STORES 5800526 - A/22/4

MT.

£ 922:-:-

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER N.. | DATE | SIGNATURE FOR STORES. | SIGN AND RETURN PINK COPY.

Classified E.O. 12065 Section 5-402/NND NO. 735020

DEMAND NO: CS. 7302 | DATE OF DEMAND: 19-2-46 | NATURE OF DEMAND: N | DEGREE OF URGENCY: N

VOUCHER FOR STORES

ISSUED BY THE C.O.O. 3 S/D.557 BOD.

TYPE OF VOUCHER: ISSUE | DATE OF VOUCHER: 19-2-46 | ARMY FORM G. 992 C (LARGE) CONTROL NO. 5800526

VOUCHER TO: M.M.I.A. FOR ITALIAN ARMY

CONSIGN TO: COLLECT.

SPECIAL INSTRUCTIONS: H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART I COMPLETION

MAKE | SECTION B.1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
BAYONETS NO.3	BA.5003	872	872		1-1-0	915 12 0	(ESTIMATED)	
SCABBARDS NO.3	BA.1211	872	872		10-0	436 0 0	"	
CORDS SINGLE	BB.0520	872	872		16/9PER 100	7 10 9		
GAUZE	BB.0521	872	872		2/2PER 100	1 9 6		
WEIGHTS	BB.0522	872	872		12/3PER 100	5 10 3		
BOTTLES OIL	BA.6320	872	872		3D	10 18 0		
SLINGS	AA.1657	872	872		1-2	50 17 4		
						1427 7 10		
		PLUS 10% DEP. EXP.				142 14 9		
						1570 2 7		
FOR EQUIPTS. ON 5800451		PLUS 10% FREIGHT CHARGES				157 0 3		
ON LOAN 2224						1727 2 10		

† Stores issued on Expense Voucher will not be brought on charge.
A—Cases, B—Bales or bundles, C—Crates, D—Drums, E—Cartons, L—Loose, P—Parcels, Z—Cases special to contents.
The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

A/Sgt Quartermaster Clerk

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

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

BR. Loan No. 23

42'500	Bayonets No. 1		Each	1/1/-	44625	-	-
42'500	Scabbards No. 1		"	6/9	14343	15	-
42'500	Slings		"	1/2	2479	3	4
872	Rifles No. 3		"	11/12/6	10137	-	-
872	Bayonets No. 3		"	1/1/-	915	12	-
872	Scabbards No. 3		"	10/-	436	-	-
872	Cords Single	£-6-10	100	16/9	7	6	-
872	Gauge	11/6	100	2/2		11	6
872	Weights	5-6-19	100	12/3	5	6	9
872	Bottles Oil		each	d.3	10	18	-
872	Slings		"	1/2	50	17	4
					73011	9	11
	10% Departmental Expenses				7301	2	11
					80312	12	10
	10% Freight Charges				8031	5	3
				Total	88'343	18	1

9223

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

1057

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. LOAN No. 22

DATE SHIPPED OR DELIVERED 15 - 19 February 1946.

SEP 13 1946

SHIP TO—

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST £	S	D	TOTAL COST £	S	D
42,500	Rifles No. 1	each	10	16	0	459,000	0	0
1,001	Pistols 38	each	5	16	0	5,805	16	0
264	Pistols Signal	each	4	2	3	1,089	0	0
38	PIAT MK. I B/quadrant Sight MK. I	each	27	10	0	1,045	0	0
38	Springs Main	each	Not Available					
						466,939	16	0
	Plus 10% Departmental Expenses					46,693	19	7
						513,633	15	7
	Plus 10% Freight Charges					51,363	7	9
	TOTAL					564,997	3	4

REMARKS:

Above equipment has been issued on loan to the Italian Army from British sources pending CCOS decision on Financial Adjustment.

Authority: AFHQ letter AG 091.711 G(SD)-0 dated 2 Nov 1945.
Subject : "Handover of Italian Army to Italian Government.
From : 3 S/D 557 B.O.D.
To : M.M.I.A.
On : 15 - 19 February 1946.

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
SEP 13 1946
Date .....

MAJOR GENERAL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

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

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

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

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CSI 7292		N	ONE	3 S/D 557 BOD	ISSUE	18.2.46	5800041
VOUCHER TO				CONSIGN TO		SPECIAL INSTRUCTIONS	

M.M.I.A. FOR ITALIAN ARMY

UNIT COLLECT

H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

2

FULL PART 1 COMPLETION

MAKE / DESIGNATION	SECTION 8.1	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
RIFLES NO. 1		BA. 8145	42500	42500	-	£13-0-0		(INC DE & FREIGHT	
						£ 552500 0 0			
EQPTMS ON 5800423-30						G.P.O. Number Req.			
ON LOAN									
DOS 2614/ORD 2/13) OF 9.2.46									
NO TO FOLLOWS									
A/21/111									

AC CURN. LOAN No. 22
S.T. No. 58
Registered
9.2.1

* Stores issued on Expense Voucher will not be brought on charge.
‡ A=Cases, B=Bales or bundles, C=Crates, Cas=Drums, E=Cartons, L=Loose, P=Parcels, Z=Cases special to contents.
The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Reclassified E.O. 12065 Section 1-402/NND NO. 735020

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO.	DATE OF DEMAND / VOUCHER TO	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O. / CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER / SPECIAL INSTRUCTIONS	CONTROL NO.
CS/7292		N	ONE	3S/D 557 B.O.D.	ISSUE	15-2-46	5800042

FOR ITALIAN M.M.I.A. ARMY

UNIT COLLECTING

H-6-33

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART 1 COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK ‡
PISTOLS 38	B-1	BB 7002	1001	1001	-	£.7	£7007	0	0	(INC DE & FREIGH	
ON LOAN EQPMT ON 5800435 DOS/2614/ORD2/13) OF 9-2-46 NO TO FOLLOWS A/19/199											

Q.F. Browne Cap
Ldbrook Capt RAOC

CONTROLLED STORES

ON 0259

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or Bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases specially constructed.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

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

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

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO
CS/7292		N	ONE	3S/D 557 B.O.D.	ISSUE	15-2-46	5800046

VOUCHER TO: FOR ITALIAN M.M.I.A. ARMY

CONSIGN TO: UNIT COLLECT

H-6-33

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL / PART 1 / COMPLETION

MAKE / DESIGNATION (SECTION B-1)	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT			PACKAGE TYPE	PACKAGE MARK
PISTOLS SIGNAL	BB 7796	264	264	-	£5 00	£1320	0	0	INC DE & FREIGHT	
ON LOAN										
DOS/2614(ORD2/13) OF 9-2-46										
A/20/126										
NO TO FOLLOWS 9219										

A. S. Dreusser(?) Maj
Actual Capt RAOC

CONTROLLED STORES

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bags or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

ARMY FORM G 982 C
LARGE

VOUCHER FOR STORES

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO
CS/XXXX 7302		N	ONE	3S/D 557 B.O.D.	ISSUE	18-2-46	5800050

VOUCHER TO: M.M.I.A. FOR ITALIAN ARMY

CONSIGN TO: COLLECT

SPECIAL INSTRUCTIONS: H-6-33

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART 2 COMPLETION

MAKE / DESIGNATION	SECTION B-1	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	MARK ‡
PIAT MK.I B/QUADRANT SIGHT MK.I		BA 5482	38	38	-	£33	£1254 0 0	(INC WE & FREIGH	
SPRINGS MAIN		BB 5476	38	38	-	NA	----------		
				TOTAL		£	1254 0 0		

ON LOAN
R/V/A/42/179
ASSOC EQPT ON I.V. 580052A-5
REF DOS/2514 (ORD2/13) D.14-2-46
NO TO FOLLOWS

D. L. Greenwood Lt
Lt Col
for RAOC

CONTROLLED STORES

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Locks. P=Parcels. Z=Cases special to contents.
‡ The mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC NO. T8502

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

B.R. LOAN No. 22

42-100	Rifles No. 1	each	10	16	-	459	010	-	-
1091	Pistols 38	"	5	16	-	5	305	16	-
964	Pistols Signal	"	4	2	3	1	089	-	-
38	PIAT MK. I B/Quadrant Sight MK. I	"	27	10		1	015	-	-
38	Springs Recoil	"	N/A						
						466	939	16	-
	10% Dpt Expenses					46	693	19	7
						513	633	15	7
	10% Freight					51	363	7	9
		Total				564	917	2	4

9217

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

SHIPPING TICKET

1057

CONSIGNOR: BRITISH GOVERNMENT

BR. LOAN No. 21

SEP 13 1946

DATE SHIPPED OR DELIVERED 15 February - 19 June 1946

SHIP TO—

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1425	PIATS MK. I	each	27 10 0	39,187 10 0
528	PIATS Mk. I W/quadrant Sight MK. I	each	27 10 0	14,520 0 0
2600	Rifles No. 3	each	11 12 6	30,225 0 0
				83,932 10 0
	Plus 10% Departmental Expenses			8,393 5 0
				92,325 15 0
	Plus 10% Freight Charges			9,232 11 6
	TOTAL			101,558 6 6

REMARKS:

Above equipment has been issued on loan to the Italian Army from British sources pending CCOS decision on Financial adjustment.

Authority: AFHQ letter AG 091.711 G(SD)-O dated 2 Nov 1945.
Subject : "Handover of Italian Army to Italian Government.
From : 3 S/D 557 B.O.D.
To : M.M.I.A.
On : 15 February - 19 June 1946.

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date SEP 13 1946

[signature]
Lt. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

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

H. BERRY LT. COL.
(NAME) (RANK) (ORGANIZATION)

[signature]

9215

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY		TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
7648		N	N	3S/D 557 B.O.O.	ISSUE	19-6-46	5804708
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

M.M.I, A — COLLECT — 11-6-33

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION B-1	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
P.I.A.T.S. MK.I		B., 5400	1262	1262		33.0.0.	41646 0 0	INCLUDE AND FREIGHT	
SPRINGS MAINS		BB 5476	1262	1262		N.A			
					TOTAL	£	41646-0-0-		

DOS/7209/PLANS DAT 5-6-40 . R/VA/42/184

ASSOC STORES ON 5806499-501

ISSUES ~~XXX~~ AGAINST EARMARKS

ON LOAL

NO.6 COPY TO SIB

NO.2 COPY TO C.S.P.C.

P3/525/295) VOL III

NO TO FOLLOWS 9214

O & P Branch Dy
Ind Clerk Asst RAOC

CONTROLLED STORE

S.T. No. Ref. Lent. Ex.
Registered
Prices Checked
Extn. Revised
Totals Checked
Typing Checked
Reg. for ...

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

* Stores issued on Expense Voucher will not be brought to account. L=Loose. P=Parcels. Z=Cases special to contents.
A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

Declassified E.O. 12065 Section 3-402/NNDC NO. T/5020

VOUCHER FOR STORES

ISSUED BY THE C.O.O. 38/D 557 B.O.D.

ARMY FORM G 982 C (LARGE)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
7648		N	N	ISSUE	19-6-46	5804709

VOUCHER TO: M.M.I.A.

CONSIGN TO: COLLECT

SPECIAL INSTRUCTIONS: H-6-33

	SELECTED BY	INITIALS	DATE
	PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION B-1 / PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE	MARK
P.I.A.T.S. MK.I	BA 5400	163	163		33-0-0	&5379	0	0	INCL D.E. AND	
SPRINGS MAIN	BB 5476	163	163		N.A.	-	-	-	FREIGHT	
				TOTAL		£ 5379	0	0		

DOS/7209/RESN PLANS DAT 5-6-46 R/N A/42/189
ASSOC STORES ON 5806499-501
ON LOAN
NO.6 COPY TO SJB
NO.2 COPY TO C.C.P.C.
P3/523/9295/VO III
NO TO FOLLOWS

9213

GM

Q. R. Mercuta Maj
Welland Camp RAOC

CONTROLLED STORE

Stores issued on Expense Voucher will not be brought on charge.
A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY

Declassified E.O. 12065 Section 3-402/NNDO No. T2502

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
C.S/7292		N	ONE	35/D 557 B.C.D.	ISSUE	15-2-46	5800039

VOUCHER TO: M.M.I.A. FOR ITALIAN ARMY

CONSIGN TO: UNIT COLLECTING

SPECIAL INSTRUCTIONS: H-6-33

	SELECTED BY	INITIALS	DATE
	PACKED BY		

FULL PART 1 2 COMPLETION

MAKE — SECTION B-1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
PIAT MK.1 W/QUADRANT SIGHT MK.1	BA 5482	528	528	-	£ 33	£17424 0 0	IN DE	2 FREIGH
SPRINGS MAIN	BB 5476	528	528		NA			
ON LOAN								
R/N A/42/178 , DOS/2614(ORD2/13) OF 9-2-46								
I.V. 5800431-4								
NO TO FOLLOWS								
GM 9212								

CONTROLLED STORES

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents. The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC NO. T2520

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
C.S/7292		N	ONE	3S/D 557 B.O.D.	ISSUE	15-2-46	5800039

VOUCHER TO: M.M.I.A. FOR ITALIAN ARMY

CONSIGN TO: UNIT COLLECTING

SPECIAL INSTRUCTIONS: H-6-33

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART 1 2 COMPLETION

MAKE / DESIGNATION (SECTION B-1)	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	MARK ‡
PIAT MK.1 W/QUADRANT SIGHT MK.1	BA 5482	528	528	-	£ 33	£17424 0 0	IN DE	& FREIGH
SPRINGS MAIN	BB 5476	528	528		NA			
ON LOAN								
R/N A/42/178 , DOS/2614(ORD2/13) OF 9-2-46								
I.V. 5800431-4								
NO TO FOLLOWS								
GM 9212								

A. F. Grant Lt
for Clerk Cost RAOC

CONTROLLED STORES

* Stores issued on Expense Voucher will not be brought on charge.
‡ A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNRC NO. 135020

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G. 982 C (LARGE) CONTROL NO.
CS/7292		N	N	ISSUE	15-2-46	5800040

VOUCHER TO: M.M.I.A. FOR ITALIAN ARMY

CONSIGN TO: 3S/D 557 B.O.D. UNIT COLLECT H-6-33

SPECIAL INSTRUCTIONS:

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE

SECTION B-1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
RIFLES NO.3	BA 8121	2600	2600		£11-12-6 £			
					£30225	- - (ESTIMATED)		
				10% DE	3022 10 -			
					33247 10 0			
ON LOAN				10% FC	3324 15 0			
EQMTS ON 5800415-22				TOTAL	£36572 5 0			
NO TO FOLLOWS								
A/22/3								
DOS/2614/(ORD2/13) OF 9-2-46								
GM								

(Signature) Lt Cdr RN Asst Comptroller

CONTROLLER'S STORE 1940C

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases reverted to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES.

SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNMC MD. 75-120

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

BR. LOAN 21

1484	PIATS MK. I	each	27 10 -	39 187	10	-
1428	PIAT MK I W Quadrant Sight MK I	"	27 10 -	14 920	-	-
2600	Rifles No 3	"	11 12 6	3 0225	-	-
				83 932	10	-
	10% Dptl Exp's			8393	5	-
				92 325	15	-
	10% Freight			9232	11	6
				101 558	6	6

9210

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

1057

SHIPPING TICKET

BR. LOAN No. 20

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED ..... 23 May - 3 July 1946. .....

SHIP TO—

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST £ S D	TOTAL COST £ S D
22312	Covers Breech	each	1 13½	1,069 2 4
1971	Pistols Signal No. 1 MK IIIY	each	4 14 6	9,312 19 6
465	Pistols Signal No. 1 MK. V	each	4 14 6	2,197 2 6
548	Pistols Signal No. 4 MK. I	each	4 15 0	2,603 0 0
				15,182 4 4
	Plus 10% Departmental Expenses			1,518 4 5
				16,700 8 9
	Plus 10% Freight Charges			1,670 0 10
	TOTAL			18,370 1 7

REMARKS:

Above equipment has been issued on loan to the Italian Army from British sources pending CCOS decision on Financial Adjustment.

Authority: AFHQ letter AG 091.711 G(SD)-0 dated 2 Nov 1945.
Subject : "Handover of Italian Army to Italian Government.
From : 3 S/D 557 B.O.D.
To : M.M.I.A.
On : 23 May - 3 July 1946.

for MAJOR GENERAL,
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

U.S. FORCES SUB-COMMISSION. A.F.H.Q.
M.M.I.A.
Date .....

9209

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

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

DIRECTOR GENERALE

(NAME) (RANK) (ORGANIZATION)

ARMY FORM G 982 C
(LARGE)

VOUCHER FOR STORES

ISSUED BY THE C.O.O. 3S/D 557 BOD

TYPE OF VOUCHER: ISSUE

DATE OF VOUCHER: 23-5-46

CONTROL NO. 5803217

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY
GPV/SA		N	N

VOUCHER TO: M.M.I.A.

CONSIGN TO: UNIT COLLECT

SPECIAL INSTRUCTIONS: H-6-33

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART 1 COMPLETION 2

MAKE / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK †
SECTION B.1 ✓										
COVERS BREECH	AA 0751	22312	22312	-	11½	1073	5	8	X	1069-2-4
			PLUS 10% DPT EXP			107	6	7		
						1180	12	3		
			PLUS 10% FREIGHT CHARGE			118	1	3		
					TOTAL	1298	13	6		

AC CURR. SEC.
S.T. No. 6th Lond. No. 20
Registered
Prices Checked
Extensions checked
Totals Checked
Typing
Req. for W.M.

NO.6 COPY TO SIB

ON REPAYMENT

DOS/2614/ORD2(13) OF 22-3-46
DOS/7209 DTD 2 MAY 46

O.C. Records for
Wellington Camp Rabc

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES | SIGN AND RETURN PINK COPY.

* Stores issued on Expense Voucher will not be brought on charge. A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Envelopes. L=Loose P=Parcels. Z=Cases special to contents.
† The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

Declassified E.O. 12065 Section 3-402/NNEC NO. 78520

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
7665		N	N	3S/D 557 BOD	ISSUE	3-7-46	5804760
VOUCHER TO				CONSIGN TO		SPECIAL INSTRUCTIONS	
			M.M.I.A.				

H-6-33

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART 1 COMPLETION

MAKE / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
SECTION B1								
PISTOLS SIGNAL NO.1 MK.III*	8B 0486	1551	1551		4-14-6	£7328 9 6		
			PLUS 10% DE			732 16 11		
						8061 6 5		
			PLUS 10% FREIGHT			805 2 8		
			TOTAL			£ 8867 9 1		
DOS/7209/PLANS DAT 2-6-46								
R/N A/29/136. ON LOAN								
NO TO FOLLOWS.								
NO.2 COPY TO CC P&C								
NO.6 COPY TO SIB								
P3/ 53 /286/VOL III								

CONTROLLED STORES

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases, B=Bales or bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Panels, Z=Cases special to contents.
The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

AF RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

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

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
7665		N	B	35/. 557 BOD	ISSUE	3-7-46.	5804761

VOUCHER TO: M.M.I.A.

CONSIGN TO: H-6-33

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART 1 COMPLETION

MAKE / DESIGNATION	SECTION B1	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
PISTOLS SIGNAL MK.V NO.1		Ba 7796	465	465		4-14-6£	2197 2 6		
					PLUS 10% DE		21914 3		
							2416 16 9		
					PLUS 10% FREIGHT		241 13 8		
					TOTAL	£	2658 10 5		

DOS 7209/PLANS DAT 2-6-46
R/N A/29/136. ON LOAN
NO.2 COPY TO CC P&C
NO.6 COPY TO SIB
P3/523/286/VOL III
NO TO FOLLOWS.

AE

9206

CONTROLLED STOR

A. P. Drennan Maj
for Controller Gen R&Sdc

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

* Stores issued on Expense Voucher will not be brought on charge.
‡ A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

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

VOUCHER FOR STORES

ARMY FORM G 552 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
7665			N	3S/D 557 BOD	ISSUE	3-7-56	5804762

VOUCHER TO: M.M.I.A.

CONSIGN TO: H-6-33

SPECIAL INSTRUCTIONS:

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART 1 2 COMPLETION

MAKE SECTION 31

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
PISTOLS SINMALS NO.1 MK.III	88 7610	420	420		4-14-6£	198410 0		
			PLUS 10%DE			198 9 0		
						216219 0		
DOS/7209/PLANS DAT 2-6-46			PLUS 10% FREIGHT			218 5 11		
R/N/A/29 136. ON LOAN			TOTAL			£ 2401 4 11		
NO.2 COPY TO CC P&C								
NO.6 COPY TO SIB								
P3/523/286) VOL III								
NO TO FOLLOWS								
AE								
9205								

CONTROLLED ST

A. L. Meredith Maj

Wilson Capt RAOC

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases, B=Bales or bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC NO. T45020

VOUCHER FOR STORES

ARMY FORM G 982C (LARGE)

DEMAND NO	DATE OF DEMAND / VOUCHER TO	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O. / CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER / SPECIAL INSTRUCTIONS	CONTROL NO.
7665		N	S	3S/D 557 BOD M.M.I.A.	ISSUE	3-7-46	5804763

H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

2
FULL PART 1 COMPLETION

MAKE SECTION B1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
PISTOLS SIGNAL NO.4 MK.1*	83 6760	548	548		4-15-08	2589 6 0		8003-1-
			PLUS 10% DE			25818 7		
						2848 4 7		
ON LOAN			PLUS 10% FREIGHT			284 16 6		
NO.2 COPY TO CC P&C			TOTAL		£	3133 1 1		
NO.6 COPY TO SIB								
P3/523/286) VOL III								
DOS/7209/PLANS DAT 2-6-45								
R/N 29(136								
NO TO FOLLOWS 9204								
AE								

CONTROLLED STORE
A.F. Dresser Lt
for Clerk Capt RAOC

* Stores issued on Expense Voucher will not be brought on charge.
† Am=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC No. 12520

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

1

BRODAN: No. 20

22312	Comers Breech	each	d. 11½	1069	2	4
1971	Pistols Signal No.1 MK III*	"	4-14-6	9312	19	6
465	Pistols Signal MK.V No.1	"	4-14-6	2197	2	6
548	Pistols Signal No.4 MK 1	"	4-15-0	2603	-	-
				15192	4	4
	10% Departmental Exp.			1518	4	5
				16700	8	9
	10% Freight Charges			1670		10
			Total	18370	9	7
				1923		

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

SHIPPING TICKET

1057

CONSIGNOR: BRITISH GOVERNMENT

BR. LOAN No. 19

SEP 13 1946

DATE SHIPPED OR DELIVERED ..... 23 May 1946.

SHIP TO—

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ? ..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST £	S	D	TOTAL COST £	S	D
15962	Rifles No. 3	each	11	12	6	185,558	5	0
3339	Rifles No. 1 303	each	7	11	0	25,209	9	0
12110	Scabbards No. 1	each		11	9	7,114	12	6
22312	Slings Rifle Web	each		1	2	1,301	10	8
						219,183	17	2
	Plus 10% Departmental Expenses					21,918	7	8
						241,102	4	10
	Plus 10% Freight Charges					24,110	4	5
	TOTAL.....					265,212	9	3

REMARKS:

Above equipment has been issued on loan to the Italian Army from British sources pending CCOS decision on Financial Adjustment.

Authority: AFHQ letter AG 091.711 G(SD)-O dated 2 Nov 1945.
Subject : "Handover of Italian Army to Italian Government.
From : 3 S/D 557 B.O.D.
To : M.M.I.A.
On : 23 May 1946.

M.M.I.A. SEP 13 1946

Date .....

[signature]
Lt. Colonel, for
Major General
Military Mission Italian Army
Allied Representative.

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

9282

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

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

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
7599		N	N	3S/D 557 80D	ISSUE	23-5-46	5800513

VOUCHER TO: M.M.I.A.

CONSIGN TO: COLLECT

SPECIAL INSTRUCTIONS: H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE — SECTION B.1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
RIFLES NO.3	BA 8121	15962	15962	-	11-12-6	185558 5 0		
			PLUS 10% DEPT EXP			18555 16 6		
						204114 1 6		
			PLUS 10% FREIGHT CHARGES			20411 8 2		
					TOTAL	£224525 9 8		

NO TO FOLLOWS

ON REPAIMENT 9251

P3/532/102

DOS/2614(ORD 2/13) DAT 22-3-46

DOS/7209 DTD 21 MAY 46

S.T. No. Bl. Lond. 19 Regd. Prices Checked Extns. Checked Totals Checked Typing Checked Reg. for Wt. AE

A. P. Ancram Dvr. Bolton Corp Road

CONTROLLED STORES

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases, B=Bales or bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES | SIGN AND RETURN PINK COPY

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

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
7599		N	N	3S/D 557 BOD	ISSUE	23-5-46	5800512

VOUCHER TO: M.M.I.A.

CONSIGN TO: BOLLECT

SPECIAL INSTRUCTIONS: H-6-33

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART 1 COMPLETION

MAKE / DESIGNATION — SECTION B.1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
RIFLES NO.1 .303 ✓	BA 8145	3339	3339	-	£7-11-0	25209 9 0		
			PLUS 10% DEPT EXP			2520 18 11		
						27730 7 11		
			PLUS 10% FREIGHT CHARGE			2773 0 10		
			TOTAL		£	30503 8 9		

NO TO FOLLOWS

NO.6 COPY TO SIB

P3/532/102

~~ON REPAIMENT~~

DOS/2614/ORD 2(13) DATE 22-3-46

DOS/2209 DTD 21 MAY 46

Q. M. Branch Army
Inst Ammt Capt R.A.O.C

AE

CONTROLLED STORE

* Stores issued on Expense Voucher will not be brought on charge. A=Crates. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents. The Mark is the PACKAGE VOUCHER NO. followed by the consignee's serial number of the package.

RECEIPT VOUCHER N... DATE ... STORES

SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC NO. T 15020

ARMY FORM G 982 C
(LARGE)

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	VOUCHER TO	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER	SPECIAL INSTRUCTIONS	CONTROL NO.
GPV/SA		N	N	M.M.I.A.	3S/D 557 BOD	ISSUE	23-5-46	UNIT COLLECT H-6-33	5803215

SELECTED BY	INITIALS	DATE
PACKED BY		

2
FULL
PART 1
COMPLETION

MAKE / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
SECTION B.1								
SCABBARDS NO.1	BA 1211	12110	12110	*	11/9	7114 12 6		
		PLUS 10% DEPT EXP				711 9 3		
						7826 1 9		
		PLUS 10% FREIGHT CHARGE				782 12 2		
				TOTAL	£	8608 13 11		
NO.6 COPY TO SIB ON REPAIMENT								
DOS/2614(ORD 2/13) OF 22-3-46								
DOS/7209 DTD 21 MAY 46								
AE								

Q.V. Brown Capt
Holland Capt RAOC

9159

* Stores issued on Expense Voucher will not be brought on charge.
‡ A=Cases, B=Bales or bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Cases special to contents.
The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

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

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
GPV/5A		N	N	35/B 557 80D	ISSUE	23-5-46	5803216

VOUCHER TO: M.M.I.A.

CONSIGN TO: UNIT COLLECT H-6-33

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART 1 COMPLETION

MAKE / DESIGNATION — SECTION B.1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
SLINGS RIFLE WEB	AA 1657	22312	22312	-	1/2	1301 10 8		
			PLUS 10% DEPT EXP			130 3 1		
						1431 13 9		
			PLUS 10% FREIGHT CHARGE			143 3 5		
			TOTAL		£	=1574= 17 2		

NO.6 COPY TO SIS

~~ON REPAYMENT~~

DOS/2614 (ORD 2/13) OF 22 3-46

DOS/729 DTD 21 MAY 46 AE

G. L. Brown Lt

Assistant Supt Ord

* Stores issued on Expense Vouchers will not be brought on charge.
† A=Cases, Bn=Bales or bundles, C=Crates, D=Drums, J=Cartons, L=Loose, P=Barrels, Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC NO. 75020

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

BR. LOAN No 19

15962	Rifles No. 3	each	11/12/6	189 778	9	- v
3339	Rifles No 1 .303	"	7/11/-	25 209	9	- v
12110	Peabody No. 1	"	11/9	7 114	12	6 v
22 312	Ellings Rifle Web	"	1/2	1 301	10	8 v
				219 183	17	2
	10% Departmental Expenses			21 918	7	8
				241 102	4	10
	10% Freight Charges			24110	4	6
	9197		Total	265212	9	3

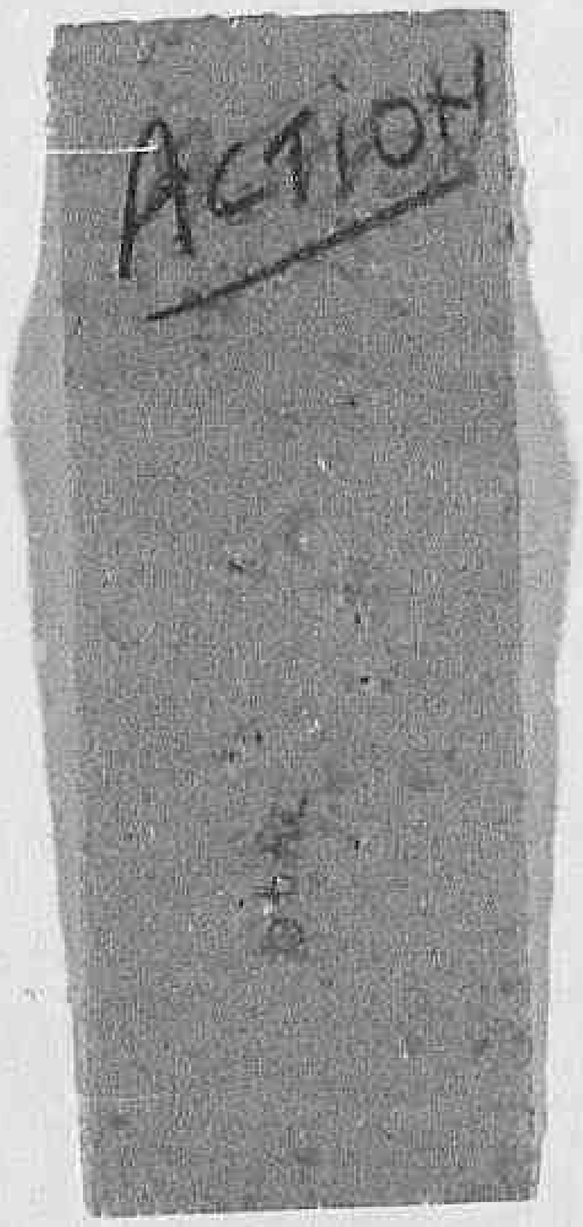
Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

see Shipping Ticket BR Out /Small Arms
N° 2, dtd 27 June 47, Credit C 1/for 6
2,439 Carbines M.C. Sten MK II

"Q" Accts
27 June 47

Mr Parsons

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



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

SHIPPING TICKET

1057

CONSIGNOR: BRITISH GOVERNMENT

B/L. LOAN No. 18

DATE SHIPPED OR DELIVERED ..... 19 February - 23 May 1946.

SHIP TO—

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST £ S D	TOTAL COST £	S	D
16	Guns M/C Vickers 303 MK. I	each	165 16 0	2,652	16	0
16	Mtgs. Tripod Vickers	each	30 16 0	492	16	0
2112	Carbines M.C. Sten MK. II Cite Equipts	each	8 6 0	17,529	12	0
328	Carbines M.C. Sten MK. II Compl. Eqpt.	each	8 6 0	2,722	8	0
12110 ✓	Mayents No. 3	each	1 1 0	12,715	10	0
				36,113	2	0
	Plus 10% Departmental Expenses			3,611	6	2
				39,824	8	2
	Plus 10% Freight Charges			3,982	8	10
	TOTAL			43,806	17	0

REMARKS:

Above equipment has been issued on loan to the Italian Army from British sources pending CCOS decision on Financial Adjustment.

Authority: AFHQ Letter AG 091.711 G(SD)-O dated 2 Nov 1945.
Subject : "Handover of Italian Army to Italian Government.
From : 3 S/D 557 B.O.D.
To : M.M.I.A.
On : 19 February - 23 May 1946.

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
SEP 17 1946
Date .....

[illegible], for
MAJOR GENERAL,
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

9195

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

[illegible] DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND / VOUCHER TO	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O. / CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER / SPECIAL INSTRUCTIONS	CONTROL NO.
CS.7302		N	ONE	3 S/D 557 B.O.D.	ISSUE	19-2-46	5800052

M.M.I.A. FOR ITALIAN. ARMY.

COLLECT.

H.6.33.

SELECTED BY	INITIALS	DATE
PACKED BY		

2

FULL PART COMPLETION

MAKE

SECTION C.I.

DESIGNATION	PART NUMEER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
GUNS M/C VICKERS 303 MK.1	BD.0600	16	16	-	£.199	£.3184 0 0	INC DE & FREIGHT	
MTGS TRIPOD VICKERS	BD.2226	16	16	-	£.37	£. 592 0 0	"	"
				TOTAL.		£.3776 0 0		

ACCOUNT BASIS

S.T. No. Rb Load. No.18.

Registered

Price

Box No.

ON LOAN. R/N A/30/91

INSERT MARK OF AMMO. - REF. DOS. 2614 (ORD 2/13) D. 14-2-46

ASS. EQPT. ON I.V. - NO.TO.FOLLOWS.

TDM. 9194

A/Capt. Quartermaster RAOC 10 BLU

† Stores issued on Expense Voucher will not be brought on charge.
A=Cases, B=Bales or bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Cases special to contents.
The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

De-classified E.O. 12065 Section 3-402/NNDC No. 12502

VOUCHER FOR STORES

ISSUED BY THE C.O.O. 3 S/D.557NBOO.

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G 932 C (LARGE) CONTROL NO.
CS/7292		N	N	ISSUE	18-2-46	5800043

VOUCHER TO: FOR ITALIAN M.M.I.A. ARMY

CONSIGN TO: UNIT COLLECT.

SPECIAL INSTRUCTIONS: H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART 1 COMPLETION

MAKE

SECTION B.3

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
CARBINES M.C. STEM MK.II CITE EQUIPTS	BE.8394	2112	2112		£.10	21120 0 0	(INC.D.E.& FREIGI	

R/N A/25/47 - NO TO FOLLOWS
ON LOAN - DOS/2614(ORD.2/13) OF 9-2
MT.

9103

† Stores issued on Expense Voucher will not be brought on charge.
A=Cases. B=Bags or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
The mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

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

VOUCHER FOR STORES

ARMY FORM G 352 C
LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS.7302		N	ONE	3 S/B.557 BOD.	ISSUE	19-8-46	5800453

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

M.M.I.A. FOR ITALIAN ARMY COLLECT.

H-6-33

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL 2
PART 1
COMPLETION

MAKE / DESIGNATION	SECTION B.3	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	MARK ‡
CARBINE M/C STEN 9 MM MK.II COMPL.EQPT.		BE.8394	328	328	-	£.10	3280 0 0	(INC.D.E.& FREIGH	

ON BOAN - NO TO FOLLOWS
REF DOS 2614(ORD.2/13) - N/26/49

MT.

9102

Q.F. Brown Bty
Italian Coast Regt

CONTRACTORS STORES

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases, B=Bales or bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Cases special to contents.
‡ The mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

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

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
GPV/SA		N	N	BS/D 557 BOD	ISSUE	23-3-46	5803213

VOUCHER TO: M.M.I.A.

CONSIGN TO: UNIT COLLECT

SPECIAL INSTRUCTIONS: H-6-33

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART 1 2 COMPLETION

MAKE

SECTION B.1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
BAYONETS NO.3 ✓ BA	5003	12110	12110	-	£1-1-0	12715 10 0		
		PLUS 10% DEPT CHARGE				1271 11 0		
						13987 1 0		
		PLUS 10% FREIGHT CHARGE				1398 14 1		
		TOTAL				£ 15385 15 1		

NO.6 COPY TO SIB

ON REPAIMENT

DOS/2614/ORD2 13' OF 22-3-46

DOS/3209 DTD 21 MAY 46

AE

9151

Q.F. Ordnance Dep.
Enfield Lock Middx

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases, B=Bales or bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES | SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC NO. 78520

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

BR. LOAN No. 18

16	Guns M/C Vickers 303 Mk. I	each	165 16 -	2672	16	-
16	Mtgs Tripod Vickers	"	30 16 -	492	16	-
2112	Carbines M/C Lewis Mk. II C/b Equipts	"	8 6 -	17729	12	-
328	" " " " Complt. "	"	8 6 -	2722	8	-
12110	Projects No. 3	"	1 1 -	12715	10	-
				36113	2	-
	10% Depth Exp's.			3611	6	2
				39824	8	2
	10% Freight			3982	8	10
		Contd		43806	17	-
		o/f				
				9130		

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

SHIPPING TICKET

1057

CONSIGNOR: BRITISH GOVERNMENT

BR. LOAN No. 17

DATE SHIPPED OR DELIVERED 15 February - 19 June 1946

SEP 13 1946

SHIP TO— ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST £	S	D	TOTAL COST £	S	D
2600	Bayonets Mc. 3	each	1	1	0	2,730	0	0
2549	Guns M/C Bren 303 MK. II	each	36	0	0	91,764	0	0
2549	Barrels Bren	each	4	10	0	11,470	10	0
174	Guns W/C Bren 303" MK. I	each	36	0	0	6,264	0	0
174	Barrels Bren	each	4	10	0	783	0	0
						113,011	10	0
	Plus 10% Departmental Expenses					11,301	3	0
						124,312	13	0
	Plus 10% Freight Charges					12,431	5	0
	TOTAL					136,743	18	0

REMARKS:

Above equipment has been issued on loan to the Italian Army from British sources pending CCOS decision on Financial Adjustment.

Authority: AFHQ letter AG 091.711 G(SD)-0 dated 2 Nov 1945.
Subject : "Handover of Italian Army to Italian Government.
From : 3 S/D 557 B.O.D.
To : M.M.I.A.
On : 15 February - 19 June 1946.

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
SEP 13 1946
Date .....

[illegible], for
MAJOR GENERAL,
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

9189

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

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

(NAME) [illegible] (RANK) [illegible] (ORGANIZATION) .....

VOUCHER FOR STORES

DEMAND NO: C9/7292 | DATE OF DEMAND: 9-2-46 | NATURE OF DEMAND: N | DEGREE OF URGENCY: N

ISSUED BY THE C.O.O. 3S/D 557 B.OD

TYPE OF VOUCHER: ISSUE

DATE OF VOUCHER: 15-2-46

ARMY FORM G 982 C (LARGE) CONTROL NO. 5800415

VOUCHER TO: M.M.I.A. FOR ITALIAN ARMY

CONSIGN TO: UNIT COLLECT

H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART/ COMPLETION

MAKE

SECTION C-1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
BAYONETS NO.3	BA 5003	2600	2600		£1-1-0	£2730 0 0	(ESTIMATED)	
				10% DE		273 0 0		
						3003 0 0		
				10% FC		300 6 0		
				TOTAL		£ 3303 6 0		

ON LOAN
FOR EGMPTS ON 5800040

GM 9188

ACCOUNTING SECTION
S.T. No. LL LOAN No 1
Registered
Prices Checked
Extn. Inched
Totals Checked
Typing Checked
Rec. for

Q & Ordnance Offr
Lt/Lieut Capt RAOC

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES.

SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC NO. T85420

VOUCHER FOR STORES

ARMY FORM G 932 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
7648		N	ONE	3.6/D.557 B.O.D.	ISSUE	19-6-4 -	5804795

VOUCHER TO: M.M.I.A. — CONSIGN TO: COLLECTING — SPECIAL INSTRUCTIONS: H.6.33.

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART 1 COMPLETION 2

MAKE / DESIGNATION	SECTION C.I.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
GUNS M/C BREN 303 MK.II.		BC-~~2549~~ 4160	2549	2549		36-0.0	£.91764. 0.	0	
BARRELS BREN		BC-4161	2549	2549		4.10.0	11470.10. 0		
							103234.10. 0		
					PLUS	10% DE.	10323. 9. 0		
							113557.19. 0		
					PLUG	10% FREIGHT	11355.15.11		
							T. £124913. 4.11		

R/N. A/29/246 DOS/7209/PLANS DAT 606046
ASSOC STORES ON 5806502-511
ISSUE AGAINST EARMARKS
ON LOAN
NO 6 COPY TO S.I.B.
NO 2 COPY TO C.C.P.C. 9157
P3/523 (296) VOL.II. NO TO FOLLOWS

CONTROLLED STORES

A. [illegible] Major
for Chief Capt BAOC (O&L) W

* Stores issued on Expense Voucher will not be brought on charge.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.
A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Pieces. L=Loose. P=Parcels. Z=Cases special to contents.

RECEIPT VOUCHER NO. B.P. | DATE | SIGNATURE FOR STORES | SIGN AND RETURN PINK COPY.

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

VOUCHER FOR STORES

ARMY FORM G 992 C (LARGE)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
7248		N	ONE	3.S/D.557 B.O.D.	ISSUE	19-6-46-	5804706

VOUCHER TO: M.M.I.A.

CONSIGN TO: COLLECTING

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION 2

H.6.33.

MAKE

SECTION C.I.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
GUNS M/C BREN 303" MK.I.	BE-8176	174	174	-	36. 0.0	£.6264. 0. 0		
BARRELS BREN	BE-4161	174	174	-	4.10.0	783. 0. 0		
						7047. 0. 0		
				PLUS 10% DE.		704.14. 0		
						7751.14. 0		
				PLUS 10% FREIGHT		775. 3. 5		
						T. £.7526.17. 5		

R/N. A/29/251. - DOS/7209/PLANS DA.6-6-46-
ASSOC STORES ON 5806502/511
ON LOAN - NO 6 COPY TO S.I.B.
NO 2 COPY TO C.C.P.C.
P3/523(29E) VOL.III.
NO TO FOLLOWS - 9155

B.P.

CONTROLLED STORES

A. L. Brennan 2nd
Mech Capt RAOC i/c Br. V

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents. The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY

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

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

BR. LOAN. No. 07.

2'560	Bayonets No 3	pack	1 1 -	2730	-	- ✓
2'749	Guns M/C Brem 303 MK.II.	"	36 £	917-64	-	- ✓
2'549	Barrels Bren	"	4 10 -	11'470	10	- ✓
174	Guns M/C Brem 303" MK.1.	"	36 £	6'254	-	- ✓
174	Barrels Bren	"	4 10 -	783	-	- ✓
				113011	10	-
	10% Departmental Surplus		5 1 5	11301	3	-
				124312	13	-
	10% Freight & Charges			12431	5	-
			Total	136743	18	-

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

1057

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT ER. LOAN No. 16

DATE SHIPPED OR DELIVERED 15 - 19 February 1946 SEP 13 1946

SHIP TO— ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
42,500	Covers Breech	each	11½	2036	9	2
27,432	Magazines	each	15 3	20716	18	0
2,380	Boxes Maps	each	8 6	1011	10	0
1,123	Magazines	each	15 3	860	2	0
2,600	Scabbards No. 3	each	10 0	1300	0	0
				26124	19	2
	Plus 10% Departmental Expenses			2612	9	11
				28737	9	1
	Plus 10% Freight Charges			2873	14	10
	TOTAL			31611	3	11

REMARKS:

Above equipment has been issued on loan to the Italian Army from British sources pending CCOS decision on Financial Adjustment.

Authority: AFHQ letter AG 091.711 G(SD)-O dated 2 Nov 1945.
Subject : "Handover of Italian Army to Italian Government.
From : 3 S/D 557 B.O.D.
To : M. M. I. A.
On : 15 - 19 February 1946 .

LIAISON SUB-COMMISSION, A.C. M.M.I.A. Date 13 SEP 1946

[signature]
BRIGADIER, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

9184

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

[signature] (NAME) (RANK) (ORGANIZATION)

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

VOUCHER FOR STORES

ARMY FORM G 1152C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO
CS.7292	9-2-46	N	N	3 S/D 557 B.O.D.	ISSUE	15-2-46	5800430
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

M.M.I.A. FOR ITALIAN ARMY. UNIT COLLECT.

H.5.33.

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART 1 2 COMPLETION

MAKE / DESIGNATION	SECTION C.1.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK †
COVERS BREECH		AA.0751	42.500	42.500	-	11½	2036	9	2	✓	
					10	% D.E	203	12	11		
							2240	2	1		
					10 % F.C		224	0	2		
					TOTAL		£.2464	2	3		

ON LOAN.

FOR EQUIPTS. ON 5800041

TOM.

9153

† Stores issued on Expense Voucher will not be brought on charge.
A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
The mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NND No. 763020

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS/7292		N	N	35/D 557 B.O.D.	ISSUE	18-2-46	5800405
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

M.M.I.A. FOR ITALIAN ARMY UNIT COLLECT H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART 1 COMPLETION 2

MAKE / DESIGNATION	SECTION C-1	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
MAGAZINES		BE 8932	27452	27432		15/3	20916 18 0	✓	
BOXES MAGS		6096	2286	2286		8/6	971 11 0	✓	
							21888 9 0		
						10% DE	2188 16 11		
							24077 5 11		
						10% FC	2407 14 7		
				TOTAL			226485 0 6		
ON LOAN									
EQPTS ON 5800044									
GM 0-1-3									

E. L. Ormond Cpl.
Welland Cpt RAOC

* Stores issued on Expense Voucher will not be brought on charge.
‡ A=Cases, B=Bales or bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Cases special to contents.
The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

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

ARMY FORM G-982 C
LARGE

VOUCHER FOR STORES

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS.7302	19-2-46	N	N	3 S/D 557 B.O.D.	ISSUE	19-2-46	5800523

VOUCHER TO: M.M.I.A. FOR ITALIAN ARMY.

CONSIGN TO: COLLECT.

SPECIAL INSTRUCTIONS: H.6.33.

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2
FULL
PART
COMPLETION

MAKE / SECTION: C.I.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK †
BOXES MAG.	BE.6096	94	94	-	8/6	39	19	0		
MAGAZINES	BE.8992	1222	1128	-	15/3	860	2	0		
						900	1	0		
				PLUS 10% DE		90	0	1		
						990	1	1		
				PLUS 10% FREIGHT		99	0	1		
				TOTAL.	£.	1089	1	2		
FOR EQPTS. ON 5800449										

A. L. Bruce Maj
Welland Capt RASC

TOM.

* Stores issued on Firstmen Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Pots. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

5191

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC NO. 165020

VOUCHER FOR STORES

ISSUED BY THE C.O.O. SS/D 557 B.O.D.

ARMY FORM G 932 C
LARGE

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS/7292	9-2-46	N	N	ISSUE	15-2-46	5800416

VOUCHER TO: M.M.I.A. FOR ITALIAN ARMY

CONSIGN TO: UNIT COLLECT H-6-33

SPECIAL INSTRUCTIONS:

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION C-1	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
SCABBARDS NO.3		BA 1211	2600	2600		10/-	£1300 0 0	(ESTIMATED)	
					10/SDE		130 0 0		
							1430 0 0		
					10 FC		143 0 0		
				TOTAL			£1573 0 0		

ON LOAN
FOR EQPMTS ON 5800040

9180 GM

D. L. Mission Cp.
Holland for RAOC

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC NO. T2562D

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

DR. Loan No. 16

48 Tons	Cover Breech	each	11/6	2·036	9	8	✓
27·432	Magazines	"	14/3	20·916	18	-	✓
2·276	Boxes Mags } 2380	"	8/6	1011	10	-	✓
94	" "	"	8/6			-	
1·128	Magazines	"	14/3	860	2	-	✓
7600	Scabbards No 3	"	10/-	1300	-	-	✓
				26124	19	2	
	10% Departmental Charges			2612	9	11	
				28737	9	1	
	10% Freight Charges			2873	14	10	
			Total	31611	3	11	

9179

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT — ER. LOAN No. 15

DATE SHIPPED OR DELIVERED: 15 - 19 February 1946

SEP 13 1946

SHIP TO— ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST £	S	D	TOTAL COST £	S	D
2114	Holdalls	each		11	6	1215	11	0
94	Gun Bren 303" MK. I	each	65	8	0	7126	0	0
94	Barrels Bren MK. I	each	4	10	0	423	0	0
2112	Guns Bren 303 MK. I	each	65	8	0	136124	0	0
2112	Barrels Bren MK. I	each	4	10	0	9504	0	0
						156692	11	0
	Plus 10% Departmental Expenses					15669	9	1
						172361	16	1
	Plus 10% Freight Charges					17236	3	7
	TOTAL					189597	19	8

REMARKS:

Above equipment has been issued on loan to the Italian Army from British sources pending CCOS decision on Financial Adjustment.

Authority: AFHQ letter AG 091.711 C(SD)-O dated 2 Nov 45
Subject : "Handover of Italian Army to Italian Government.
From : 3 S/D 557 B.O.D.
To : M. M. I. A.
On : 15 - 19 February 1946.

LAND FORCES SUB-COMMISSION M.M.I.A. SEP 13 1946 Date

for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

9178

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

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

(NAME) (RANK) (ORGANIZATION)

ARMY FORM G 932 C (LARGE)

VOUCHER FOR STORES

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS/7292		N	N	3 S/D. 557 B.O.D.	ISSUE	15-2-46	5800403
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

2

FULL PART COMPLETION

	INITIALS	DATE
SELECTED BY		
PACKED BY		

M.M.I.A. FOR ITALIAN ARMY

UNIT COLLECTING

4-6-33

MAKE / DESIGNATION	SECTION C.1	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK ‡
HOLDALLS		BE.9445	2112	2114		11/6	1215	11	0		
		"IN EXCESS"			10% D.E.		121	11	1		
							1337	2	1		
					10% FC		133	14	2		
					TOTAL S.		1470	16	3		
ON LOAN											
FOR EQLPT 5800044	S.A. 9177	AC CU									
		S.T. No.									
		Registered									
		Prices C									
		Extens									
		Ta									
		Tx									
		Rec									

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. L=Cartons. Ln=Loose. P=Parcels. Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNBC NO. T2502

VOUCHER FOR STORES

ARMY FORM G 982 C
LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS.7302	VOUCHER TO	N	ONE	3 S/D 557 B.O.D. CONSIGN TO	ISSUE	19-2-46 SPECIAL INSTRUCTIONS	5800449

M.M.I.A. FOR ITALIAN ARMY. COLLECT. H.6.33.

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2
FULL
PART
COMPLETION

MAKE / DESIGNATION	SECTION C.I.	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
GUN BREN 303" MK.1	✓	BE.8176	94	94	-	£.79	£.7426 0 0	(INC DE & FREIGHT	
BARRELS BREN MK.1 *	✓	BE.9702	94	94	-	£.5-9-0	512 6 0	"	"
					TOTAL.		£.7938 6 0		

ON LOAN - R/N A/29/242A
ASSOC. EQPT ON IV 5800519-23
REF. DOS. 2614 (ORD 2/13) D. 14-2-46
NO.TO.FOLLOWS.

9176

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The Mark is the STORE VOUCHER NO. followed by the consignment serial number of the package.

Declassified E.O. 12065 Section 3-402/NNDC NO. 13502

DEMAND NO: CS/7292 | DATE OF DEM. | NATURE OF DEMAND: N | DEGREE OF URGENCY: ONE

VOUCHER FOR STORES

ISSUED BY THE C.O.O. 38/D 557 B.O.D.

CONSIGN TO

TYPE OF VOUCHER: ISSUE

DATE OF VOUCHER: 15-2-46

SPECIAL INSTRUCTIONS

ARMY FORM G 942 C (LARGE)

CONTROL NO. 5800044

VOUCHER TO

FOR ITALIAN M.M.I.A. ARMY

H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

2

FULL PART 1 COMPLETION

MAKE

SECTION C-1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
GUNS BREN 303 MK.1	BE 8176	2112	2112	-	£79	166848 0 0		
BARRELS BREN MK.1 ✓	9702	2112	2112	-	5-9-0	11510 8 0		
				TTAL		178358 8 0		
ON LOAN								
EQPMT ON 5800404-12								
NO TO FOLLOWS								
A/29/241								
DOS/2614(ORD2/13) OF 9-2-46								
GM								

INC DE& FREIGHT

for Chief Cypt Adoc 10 BLV

CERTIFIED STORES

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bags or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

9175

De-classified E.O. 12065 Section 3-402/NND No. 155020

VOUCHER FOR STORES

ARMY FORM G 982 C
(Revised)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS/7202	19-2-46	N	N	3S/D 557 B O.D.	ISSUE	19-2-46	5800524
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

M.M.I.A. FOR ITALIAN ARMY

COLLECT

H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

2
FULL PART I COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
P.I.A.T. ASSOCIATED EQUIPMENT SPRINGS	D-1								
MAIN		88 5476	4	4	-	NA			
BUFFERS REAR		5404	4	4	-	NA			
COVERS SHOULDER PAD		5411	38	38	-	NA			
FOR EQUIPTS ON 5800050									
ON LOAN									
GM									

Q.F. Orders Part I

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. K=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NWD NO. 155020

VOUCHER FOR STORES

ARMY FORM G 982 C
LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO
CS/7292	9-2-46	N	N	38/D 557 B.O.D.	ISSUE	15-2-46	5800431

VOUCHER TO: M.M.I.A. FOR ITALIAN ARMY

CONSIGN TO: UNIT COLLECT

SPECIAL INSTRUCTIONS: H-6-33

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2

FULL K
PART
COMPLETION

MAKE / DESIGNATION	SECTION B-1	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	MARK ‡
P.I.A.T. ASSOC EQPMT SPRINGS MAIN	✓	BB 5476	53	53	-	NA			
ON LOAN FOR EQPMTS ON 5800039									
GM									
913									

† Stores issued on Reverse Voucher will not be brought on charge. C=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
A=Cases. B=Bales or bundles. Cont=tins. D=Drums. E=Cases.
‡ The mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC NO. 135020

VOUCHER FOR STORES

ARMY FORM G 982 C (Navy)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS/7292	9-2-46	N	N	3S/D 557 B.O.D.	ISSUE	15-2-46	5800432
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

M.M.I.A. FOR ITALIAN ARMY — UNIT COLLECT — H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION B-1	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE *	MARK †
P.I.A.T. ASSOC EQPMT BUFFERS REAR		B B 5404	53	53	-	NA			
ON LOAN									
FOR EQPMTS ON 5800039									
GM									

A. F. Burrows Sgt

* Stores issued on Expense Voucher will not be brought on charge. A=Cases, B=Bales or bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Cases special to contents.
† The Mark is the PACKAGE VOUCHER NO. followed by the consignment or the number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC NO. 12502

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	VOUCHER TO	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER	SPECIAL INSTRUCTIONS	CONTROL NO.
CS/7292	9-2-46	N	N		3S/D 557 B.O.D.	ISSUE	15-2-46		5800433

2

FULL PART 1 COMPLETION

M.M.I.A. FOR ITALIAN ARMY UNIT COLLECT

H-6-33

	INITIALS	DATE
SELECTED BY		
PACKED BY		

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
P.I.A.T. ASSOC EQMPT. COVERS SHOULDER PAD (OR 54)	Bm1	BB 5411	53	53	-	NA			
ON LOAN FOR EQMPTS ON 5800039		9171							

GM

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents. The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC No. T2502

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

182. LOAN No. 9.

2114	Holdaly	each	11/6	1215	11	-
94	Qun Brn 303" MK.1	"	6 5/8	7436	-	-
94	Barrels Brn MK.1	"	4/10	423	-	-
2112	Qun Brn 303 MK.1	"	5 5/8	138/24	-	-
2112	Barrels Brn MK.1	"	4/10	9784	-	-
				176692	11	-
	10% Dpntl Exp.			17669	9	1
				193361	16	1
	10% Freight			17336	3	7
			Est.	189597	19	8

= 9170

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

SHIPPING TICKET

1057

CONSIGNOR: BRITISH GOVERNMENT

BR. LOAN No. 14

SEP 13 1946

DATE SHIPPED OR DELIVERED 15 February - 1 July 1946.

SHIP TO— ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST £	S	D	TOTAL COST £	S	D
1	Taps No. 4 Taper	each		4	9		4	9
1	Taps No. 5 Plug	each		4	9		4	9
1	Taps No. 5 Taper	each		4	9		4	9
1	Taps No. 6 Plug	each		4	9		4	9
1	Taps No. 6 Taper	each		4	9		4	9
1	Taps No. 11 Plug	each		4	9		4	9
14	Rifles No. 4 MK. 1 (T)	each	27	10	0	385	0	0
78	Pistols Signal No. 1 MK. V	each	4	3	0	323	14	0
64	Pistols 38" No. 2 MK. I	each	6	7	0	406	8	0
64	Rods Cleaning	each			5	1	6	0
42,500	Bottles Oil	each			3	531	5	0
42,500	Weights	100		12	3	260	6	3
42,500	Cord Single	100		16	9	355	18	9
2,600	Covers Breech	each			11⅓	124	11	8
2,600	Slings	each		1	2	151	13	4
22,312	Bottles Oil	each			3	278	18	0
275	Scabbards No. 1	each		11	9	161	11	3
275	Bayonets No.1	each	1	1	0	288	15	0
2,112	Plug Clearing	each		2	2	228	16	0
94	Holdalls	each		11	6	54	1	0
94	Magazines	each		15	3	71	13	6
						3,725	6	11
	Plus 10% Departmental Expenses					372	10	8
						4,097	17	7
	Plus 10% Freight Charges					409	15	9
	TOTAL					4,507	13	4

SUB-COMMISSION, A.C. I.A. DEC 13 1946

REMARKS:

Above equipment has been issued on loan to the Italian Army from British sources pending CCOS decision on Financial Adjustment

Authority: AFHQ letter AG 091.711 G(SD)-0 dated 2 Nov 45.
Subject : "Handover of Italian Army to Italian Government.
From : 3 S/D 557 B.O.D.
To : M.M.I.A.
On : 15 February - 1 July 1946.

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

DIRECTEUR GENERALE

(NAME) (RANK) (ORGANIZATION)

LT. COLONEL, for MAJOR GENERAL, MILITARY MISSION TO ITALIAN ARMY ALLIED COMMISSION FOR ITALY.

NUMBER OF SHEETS

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

ARMY FORM G 982C
LARGE

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
	19-6-46	N	N	MEMO	1-7-46	580772

VOUCHER TO: LAND FORCES SEB COMMISSION

CONSIGN TO: 3 S/D. 557 S.O.D.

16 B/S. Ref:- CSB/I/CB/B/572

W IA FOR ITALIAN ARMY

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL / PART 1 / COMPLETION 5

11-6-47

SECTION B.2

MAKE / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE ‡	PACKAGE MARK ‡
TAPS NO.B4 TAPER	BC.3658	1			4/9		4	9		
TAPS NO. 5 PLUG	BC.3659	1			4/9		4	9		
" 5 TAPER	" 3660	1			4/9		4	9		
" 6 PLUG	3661	1			4/9		4	9		
" 6 TAPER	3662	1			4/9		4	9		
" 11 PLUG	3671	1			4/9		4	9		
						1	8	6		
					PLUS 10% DE		1	10		
						1	10	4		
					PLUS 10% FREIGHT			3	0	
					TOTAL £.	1	13	4		

VEMO VOUCHER
STORES BEING ISSUED DIRECT FROM
16 BASE W/SHOP
DDS 7209 OF 2/6/46

9138
S.A.

AC OUNTS SEC.
S.T. No. BR Loan No 14 SEC.
Registered
Price Checked
Extension Checked
Totals Checked

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Cpl

* Stores issued on 'Expense Voucher will not be brought on charge.
‡ A=Crates. B=Bales or Bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Pipes. Z=Case specific to contents.
The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

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

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

(Cont.) BR. LOAN No. 14.

1st Total	3725	6	11
Plus 10% Deptl. Exp's	372	10	8
	4097	17	7
Plus 10% Freightage	409	15	9
Total £	4507	13	4

9153

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS/7302	VOUCHER TO	N	N	3 S/D.557 BOD. CONSIGN TO	ISSUE	19-2-46 SPECIAL INSTRUCTIONS	5800454

M.M.I.A. FOR ITALIAN ARMY

COLLECT.

H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART 1 COMPLETION

MAKE

SECTION B.1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
RIFLES NO.4 MK.1 (T)	557/B1/6	14	14	-	£.33	462	INC.D.E.& FREIGH	
ON LOAN - NO TO FOLLOWS								
REF DOS 2614 (ORD.2/13) D.14-2-46								
2/25/25								
MT.								

* Stores issued on Expense Voucher will not be brought on charge.

‡ A=Cases. B=Bales or bundles. C=Crates. D=Drums. G=Cartons. L=Loose. P=Parcels. Z=Cases special to contents. The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC NO. T65020

VOUCHER FOR STORES

ISSUED BY THE C.O.O.
3 S/D.557 BOD.

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G 932 C LARGE
CS/7302		N	N	ISSUE	19-2-46	CONTROL NO. 5800452

VOUCHER TO: M.M.I.A. FOR ITALIAN ARMY

CONSIGN TO: COLLECT.

SPECIAL INSTRUCTIONS: H-6-33

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART 1 COMPLETION

MAKE

SECTION Bl.1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
PISTOLS SIGNAL NO.1 MK.V	BB.7796	78	78	-	£.5	390 @ 0	(INC.O.E.& FREIGH	

ON LOAN - NO TO FOLLOWS
REF DOS 2614 (ORD.2/13) D.14-2-46
A/20/127

MT.

9166

Q. P (Ordnance) Offr.
Italian Comd Depot

CONTROLLED STORE

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases, B=Bales or bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Pounds, Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC NO. T6502

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	* TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS/7302	-	N	ONE	ISSUE	19-2-46	5800450

VOUCHER TO: M.M.I.A. FOR ITALIAN ARMY

CONSIGN TO: 3 S/D.557 BOD.

SPECIAL INSTRUCTIONS: COLLECT.

M-6-33

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2

FULL PART 1 COMPLETION

MAKE / DESIGNATION	SECTION B.1	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK ‡
PISTOL 38" NO.2 MK.1**		BB.7002	64	64	-	£.7	448	0	0	(INC.D.E.& FREIGH	
RODS CLEANING		BB.3911	64	64	-	6D	1	12	0	"	" " "
							449	12	0		

ON LOAN - A/19/200

REF DOS/2614 (ORD.2/13) D.14-2-46

X INSERT PART NO. ISSUED - NO TO FOLLOWS

MT.

O & L Promulgation Org.
Thelwall Cmn 7300

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

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

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS.7292	9-2-46	N	N	3 S/D 557 B.O.D.	ISSUE	15-2-46	5800428

VOUCHER TO: M.M.I.A. FOR ITALIAN ARMY. UNIT COLLECT.

CONSIGN TO: H.6.33.

SPECIAL INSTRUCTIONS:

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2

FULL PART COMPLETION

MAKE / SECTION B.I.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
BOTTLES OIL	BA.6320	42.500	42500	-	3D	531 5 0		
				10%	D.E	53 2 6		
						584 7 6		
				10%	F.C	58 8 9		
				TOTAL.		£.642 16 3		
						O. & P. Demande by		
ON LOAN						Italian Govt. PAOC		
FOR EQUIPTS. ON 5800041								
TDM.								

† Stores issued on Expense Voucher will not be brought on charge. A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents. The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

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

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO.	DATE OF DEMAND / VOUCHER TO	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D. / CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER / SPECIAL INSTRUCTIONS	CONTROL NO.
CS/7292	9-2-46-	N	N	3.S/D.557 B.O.D.	ISSUE	15-2-46-	5800427

M.M.I.A FOR ITALIAN ARMY

UNIT ~~ARMY~~ COLLECT

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2

FULL PART / COMPLETION

H.6.33.

MAKE / DESIGNATION	SECTION B.I.	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK @
WEIGHTS		88-0522	42.500	42.500	12/	3.PER 100.	260. 6. 3		
					PLUG 10% DE.		26. 0. 8		
							286. 6. 11		
					PLUG 10% FREIGHT.		28. 12. 8.		
						T.£.	314. 9. 7.		
ON LOAN									
FOR EQUIPMENT ON 58000/1.									
		B.P.							

A P Bateman Maj
for Land Comp RAOC

@ Stores issued on Exchange or Expense Voucher will not be brought to charge.
@ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC NO. 18502

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

CONSIGNED	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS/7292 XXXXX	9-2-46-	N	N	3.S/D.557 B.O.D.	ISSUE	15-2-46-	5800425
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

M.M.I.A. FOR ITALIAN ARMY — UNIT COLLECTING

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART 1 COMPLETION

4.6.33.

MAKE / DESIGNATION (SECTION B.I.)	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK @
CORDS SINGLE	BB-0520	42.500	42,500	- 16/9 PER 100		355. 18. 9.		
				PLUG 10% DE.		35. 11. 10.		
						391. 10. 7.		
				PLUG 10%	FREIGHT	39. 3. 1.		
					T.E.	430. 13. 8.		
ON LOAN								
FOR EQUIPMENTS ON 5800041								
	B.P.							

O.K. Checked by Auditor Cert Rec'd

@ Stores issued on Exchange or Expense Voucher will not be brought to charge of
@ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

declassified E.O. 12065 Section 3-402/NNSC NO. 78520

ARMY FORM G 352 C
LARGE)

VOUCHER FOR STORES

ISSUED BY THE C.O.D.

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	VOUCHER TO	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER	SPECIAL INSTRUCTIONS	CONTROL NO.
CS/7292	9-2-46	N	N	M.M.I.A. FOR ITALIAN ARMY	35/D 557 B.O.	ISSUE	15-2-46		5800422

SELECTED BY	INITIALS	DATE
PACKED BY		

2
FULL
PART 1
COMPLETION

H 6 33

MAKE / DESIGNATION	SECTION 3-1	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
COVERS BREECH		AA 0751	~~2600~~	~~2600~~	-	11½	£ 124 11 8		
						10% DE	12 8 2		
							137 0 10		
						10% EC	13 14 1		
						TOTAL	£ 150 14 11		
ON LOAN FOR EQPMTS ON 5800040							O.L. Brennan Maj. Auckland Area ADOC		
GM									

* Stores issued on Expense Voucher will not be brought on charge. C=Cases. L=Loose. P=Parcels. Z=Cases special to contents.
† The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC NO. T25620

VOUCHER FOR STORES

ARMY FORM G 982 C
(LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.G.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS/7292	9-2-46	N	N	3S/D 557 B.O.D	ISSUE	15-2-46	5800420

VOUCHER TO: M.M.I.A. FOR ITALIAN ARMY

CONSIGN TO: H.6.33

SPECIAL INSTRUCTIONS:

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2
FULL
PART
COMPLETION

MAKE / DESIGNATION	SECTION B 1	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
SLINGS		AA 1657	2600	2600	-	1/2	£ 151 13 4		
					10% DE		15 3 4		
							166 16 8		
					10% FC		16 13 8		
					TOTAL		£ 183 10 4		
ON LOAN FOR EQPMTS ON 5800040							R. S. Drewett Bty Sgt Clerk Capt RAOC		
GM									

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES.

SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC No. 78520

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

ARMY FORM G 982 C (LARGE)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
GPV/SA		N	N	ISSUE	23-5-46	5803218

VOUCHER TO: M.M.I.A.

CONSIGN TO: BS/D 557 BOD

UNIT COLLECT

SPECIAL INSTRUCTIONS: H-6-33

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART I COMPLETION

MAKE / DESIGNATION (SECTION B.1)	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
BOTTLES OIL	BA 6320	22312	22312	-	3D	278 18 0		
			PLUS 10% DEPT EXP			27 17 10		
						306 15 10		
			PLUS 10% FREIGHT CHARGE			30 13 7		
			TOTAL			£ 337 9 5		

NO. 6 COPY TO SIB

ON REPAYMENT

DOS/2614 (ORD 2/13) OF 22-3-46

DOS/7209 DTD 21 MAY 46

AE

O. C. Pretoria Coy
Mobile Cant Adoc

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases, B=Bales or bundles, C=Crates, D=Drums, E=Cartons, L=Large, P=Small, Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

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

ARMY FORM G 982 C
LARGE)

VOUCHER FOR STORES

ISSUED BY THE C.O.O.
3S/D 557 BOD
CONSIGN TO

UNIT COLLECT

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
GPV/SA		N	N	ISSUE	23-5-46	5803214

VOUCHER TO

M.M.I.A.

SPECIAL INSTRUCTIONS

H-6-33

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART 1 COMPLETION 2

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
SCABBARDS NO.1	BA 1211	275	275	-	11/9	161 11 3		
			PLUS	10% DEPT EXP		16 3 2		
						177 14 5		
			PLUS 10% FREIGHT CHARGE			17 15 5		
				TOTAL		£ 195 9 10		
DOS/2614 (ORD 2/13) OF 22 MARCH 46								
NO.6 COPY TO SIB O N REPAYMENT								
DOS/7209 DTD 21 MAY 46								

O C Ordnance Dep
Howlands Camp Base

0AE-0139

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES | SIGN AND RETURN PINK COPY.

* Stores issued on Expense Voucher will not be brought on charge.
† As Cases. Bundles or bunches. Cartons. Drums. Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

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

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
GPV/SA		N	N	3S/D 557 BOD	ISSUE	23-5-46	5803212

VOUCHER TO: M.M.I.A.

CONSIGN TO: UNIT COLLECT

SPECIAL INSTRUCTIONS: H-6-33

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK ‡
SECTION B.1										
BAYONETS NO.1	BA 0022	275	275		@ 1-1-0	288	15	0		
					PLUS 10% DEPT CHARGE	28	17	6		
						317	12	6		
					PLUS 10% FREIGHT CHARGE	31	15	3		
					TOTAL £	349	7	9		
NO.6 COPY TO SIB										
ON REPAIMENT										
DOS/7209 DTD 21 MAY46										

G. P. Brown Maj
Wellington Comd Base

† Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES | SIGN AND RETURN PINK COPY.

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

VOUCHER FOR STORES

ARMY FORM G 982 C
LARGE

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS/7292		N	N	3 S/D.557 BOD.	ISSUE	15-2-46	5800409
VOUCHER TO				CONSIGN TO		SPECIAL INSTRUCTIONS	

M.M.I.A. FOR ITALIAN ARMY UNIT COLLECT.

M-6-33

	SELECTED BY	INITIALS	DATE
	PACKED BY		

2
FULL
PART 1
COMPLETION

MAKE / DESIGNATION	SECTION C.1	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	MARK ‡
PLUG CLEARING		BD.2503	2112	2112		2/2	228 16 0		
			PLUS 10% DEP.EXP.				22 17 7		
							251 13 7		
			PLUS 10% FREIGHT CHARGES				25 3 4		
							276 16 11		
FOR EQUIPTS. ON 5300045									
MT.									

9156

A. A. Branch Dy
Materials Supt RAOC 10 BLD

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES.

SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NND NO. 759020

VOUCHER FOR STORES

ARMY FORM G 982 C
LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS.7302	19-2-46	N	N	3 S/D 557 B.O.D.	ISSUE	19-2-46	5800522

VOUCHER TO: M.M.I.A. FOR ITALIAN ARMY.

CONSIGN TO: COLLECT.

SPECIAL INSTRUCTIONS:

H.6.33.

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2
FULL
PART
COMPLETION

MAKE / DESIGNATION / SECTION C.I.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT S	AMOUNT D	PACKAGE TYPE ‡	PACKAGE MARK ‡
HOLDALLS	BE.9445	94	94	--	11/6	54	1	0		
MAGAZINES	BE.8992	94	94	--	15/3	71	13	6		
						125	14	6		
				PLUS 10% DE		12	11	5		
						138	5	11		
				PLUS 10% FREIGHT CHARGE		13	16	7		
				TOTAL.		£.152.	2.	6		

FOR EQPTS. ON 5800449

O & S Branch Copy
Followed Copy R40C 10BL 39

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or Bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

TDM

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES.

SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNPG NO. 13502D

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

9 Pr. Loan No. 14

1	Caps No. 4 Taper	each	1/9		4	9
1	" No. 7 Plug	"	1/9		4	9
1	" " Taper	"	1/9		4	9
1	" No. 6 Plug	"	1/9		4	9
1	" " Taper	"	1/9		4	9
1	" No. 11 Plug	"	1/9		4	9
14	Rifles No. 4 Mk. 1 (T)	"	27/10	385	-	-
76	Pistol Signal No. 1 Mk. V	"	4/3	323	14	
64	Pistol 38" No. 2 Mk. 1	"	6/7	406	8	-
64	Rods Cleaning	"	5d.	1	6	-
12500	Rotary Oil	"	3d.	731	7	-
12500	Weights	100	12/3	260	6	3
2500	Cords Sight	"	16/9	355	18	9
2500	Covers Breech	each	11½d	124	11	8
2500	Flags	"	1/2	151	13	4
2512	Rotary Oil	"	3d.	278	18	-
275	Scabbards No. 1	"	11/9	161	11	3
275	Bayonets No. 1	"	1/1/-	281	15	-
2112	Plug Cleaning	"	2/8	291	16	-
94	Holdalls	"	11/6	91 54	1	-
94	Magazines	"	15/3	71	13	6
			(Cont.)	3725	6	11

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

SHIPPING TICKET

1057

CONSIGNOR: BRITISH GOVERNMENT.

BR. LOAN No. 13

DATE SHIPPED OR DELIVERED 15 - 19 February 1946

SEP 13 1946

SHIP TO—

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST £ S D	TOTAL COST £ S D
11	Barrels Bren	each	4 10 0	49 10 0
2114	Wallets	each	4 10	510 17 6
94	Wallets	each	4 10	22 14 4
94	Extractors	each	4 8	21 18 6
94	Springs Stay Extractors	100	5 0	4 6
94	Plug Clearing	each	2 2	10 3 6
94	Stay Extractor	each	1 2	5 9 6
2112	Extracters	each	4 8	492 16 0
2112	Stay Extractors	each	1 2	123 4 0
				1236 8 8
	Plus 10% Departmental Expenses			123 12 10
				1360 1 6
	Plus 10% Freight Charges			136 0 2
	TOTAL			1496 1 8

REMARKS:

Above equipment has been issued on loan to the Italian Army from British sources pending CCOS decision on Financial Adjustment.

Authority: AFHQ letter AG 091.711 G(SD)-O dated 2 Nov 45.
Subject : "Handover of Italian Army to Italian Government.
From : 3 S/D 557 B.O.D.
To : M.M.I.A.
On : 15 - 19 February 1946.

LAND FORCES SUB-COMMISSION A.C. M.M.I.A. SEP 13 1946 Date

[signature]
Major

APA COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

9152

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

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

(NAME) [signature] (RANK) (ORGANIZATION)

VOUCHER FOR STORES

ISSUED BY THE C.O.O. S/D.557 BOD.

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G 982 C (LARGE) CONTROL NO.
		N	ONE	ISSUE	15-2-46	5800437

VOUCHER TO: FOR ITALIAN M.M.I.A. ARMY

CONSIGN TO: COLLECT.

SPECIAL INSTRUCTIONS: H-6-33

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART 1 COMPLETION

MAKE

SECTION C.1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
BARRELS BREN	BE.4161	11	11		5/9/0	59 19 0	(INC.D.E.& CHARGE	
ON LOAN - A /204/46 DOS/2614(ORD.2/13) OF 9-2-46								
MT. 9151								

AC/CO
S.T. No.
Registered
Priced
Examined
Totalled
Typed
Reg'd

A & Ordnance Corp
Auckland Corr Base

* Stores issued on Expense Voucher will not be brought on charge.
‡ A=Cases. B=Bales or Bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents. The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC NO. 78520

VOUCHER FOR STORES

ARMY FORM G 922 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS/7292		N	N	38/D 557 B.O.D.	ISSUE	15-2-46	5800406
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

M.M.I.A. FOR ITALIAN ARMY — UNIT COLLECT — H-6-33

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART 1 COMPLETION

MAKE / DESIGNATION (SECTION C-1)	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE ‡	PACKAGE MARK ‡
WALLETS	BE 9343	2112	2114	-	4/10	510	17	8		
				10% DE		51	1	2		
			"IN EXCESS"			561	19	5		
				10% FC		56	3	11		
			TOTAL			£ 618	3	4		
FOR EQUIPTS ON 5800044										
ON LOAN										
				G. L. Omerod Capt						
GM				Lilleshall Capt RAOC 10 Bde						
8130										

* Stores issued on Expense Voucher will not be brought on charge.
‡ A=Cases, B=Bales or bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Cases special to contents.
The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

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

VOUCHER FOR STORES

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G 9 (LARGE) CONTROL NO.
CS.7302	19-2-46	N	N.	3 S/D 557 B.O.D.	ISSUE	19-2-46	5800519
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

M.M.I.A. FOR ITALIAN ARMY. COLLECT.

H.6.33.

	SELECTED BY	INITIALS	DATE
	PACKED BY		

FULL PART 1 2 COMPLETION

MAKE SECTION C.I.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT			PACKAGE TYPE *	PACKAGE MARK *
WALLETS	BE.9343	94	94		4/10	22	14	4		
EXTRACTORS	BE.8178	94	94		4/8	21	18	8		
SPRINGS STAY EXTRACTOR	BE.8184	94	94		5/-PER 100		5	0		
PLUG CLEARING	BD.2503	94	94		2/2	10	3	8		
STAY EXTRACTOR	BE.8185	94	94		1/2	5	9	8		
				PLUS 10%	DE.	60	11	4		
						6	1	2		
						66	12	6		
				PLUS 10%	FREIGHT	6	13	3		
					TOTAL.	73	5	9		

FOR EGPT ON 5800449 9/19

O. F. Crocker Capt.
Thelma Cox Rose

* Stores issued on Expense Voucher will not be brought on charge. A—Cases. B—Bales or bundles. C—Crates. D—Drums. E—Cartons. TGM's—Loose. P—Parcels. Z—Cases special to contents. The mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NND No. 755020

VOUCHER FOR STORES

ARMY FORM G 982 C
(Revised)

DEMAND NO. *	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS.7292		N	N	3 S/D.557 BOD.	ISSUE	15-2-46	5800407

VOUCHER TO: M.M.I.A. FOR ITALIAN ARMY

CONSIGN TO: UNIT COLLECT.

SPECIAL INSTRUCTIONS: H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

2
FULL
PART 1
COMPLETION

MAKE / DESIGNATION (SECTION C.1)	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
EXTRACTORS	~~BE.8178~~	2112	2112		4/8	492 16 0		
		PLUS	10% DEP. EXP.			~~49 5 7~~		
						542 1 7		
		PLUS	10% FREIGHT CHARGES			54 4 2		
						596 5 9		
FOR EQUIPTS ON 5800044 - ON LOAN								
						R & P Drawn Out		
MT.						Artillery Capt RAOC 10 Bde		
9135								

* Stores issued on Expense Voucher will not be brought on charge.
† A—Cases. B—Bales or bundles. C—Crates. D—Drums. E—Cartons. L—Loose. P—Parcels. Z—Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NND No. 765020

VOUCHER FOR STORES

ARMY FORM G 982C (LARGE)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS/7292		N	N	3 S/0557 BOD.	ISSUE	15-2-46	5800410

VOUCHER TO: M.M.I.A. FOR ITALIAN ARMY

CONSIGN TO: UNIT COLLECTING

SPECIAL INSTRUCTIONS: H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART 1 COMPLETION

MAKE / DESIGNATION	SECTION C.1	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
STAY EXTRACTOR		BE.8185	2112	2112		1/2	123 4 0		
PLUS 10% DEP.EXP.							12 6 5		
							135 10 5		
PLUS 10% FREIGHT CHARGES							13 11 0		
							149 1 5		
				A & Crescent Org					
FOR EQUIPTS ON 5800044				New Clark Cost 8000				10 BLD	
MT. 917									

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NND NO. 765020

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

1902. LOAN NO 13.

11	Barrels Bran	each	4/10	4	10	-
2114	Wallets	"	4/10	410	17	8
94	"	"	4/10	22	14	4
94	Extractors	"	4/8	21	18	8
94	Springs Stay Extractor	100	7/-		4	8
94	Plug Clearing	each	2/2	10	3	8
94	Stay Extractor	"	1/2	9	9	8
2112	Extractors	"	4/8	492	16	-
2112	Stay Extractors	"	1/2	123	4	-
				1256	8	8
	10% Departmental Expenses			123	12	10
				1380	1	6
	10% Freight Charges			138	0	2
			TOTAL	1496	1	8

OK

9146

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

Sheet No. 1 of 2

SHIPPING TICKET

1057

CONSIGNOR: BRITISH GOVERNMENT BR. LOAN No. 12

DATE SHIPPED OR DELIVERED 9 February - 16 August 1946. SEP 18 1946

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST £	S	D	TOTAL COST £	S	D
2	Saws Cleaning	each		4	2		8	4
2.	Screw Drivers Amourers Large	each		9	3		18	6
2	Screw Drivers Amourers Small	each		6	9		13	6
2	Screw Drivers Amourers Extractor Scr.	each			7½		1	3
2	Screw Drivers Amourers Forked No. 1	each			10½		1	9
2	Screw Drivers Amourers Forked No. 2	each			11½		1	11
2	Hammer Point No. 2	each		7	9		15	6
2	Plug 301	each		8	3		16	6
2	Plug 307	each		11	0	1	2	0
2.	Plug 308 in No. 2	each		10	3	1	0	6
2	Plug 310	each		9	3		18	6
2	Plug 392	each		9	9		19	6
1	Keys Tube Pistol Grip	each		12	0		12	0
2	Rods No. 2	each		5	6		11	0
2	Rods No. 4	each		5	6		11	0
3	Stickes	each			10		2	6
1	Foresight Gramps No. 1	each		10	9		10	9
2	Punches	each			5			10
2	Sight Line	each	1	12	6	3	5	0
1	Taps No.1 Taper	each		4	9		4	9
1	Taps No. 2 Plug	each		4	9		4	9
1	Taps No. 2 Taper	each		4	9		4	9
1	Taps No. 3 Plug	each		4	9		4	9
1	Taps No. 3 Taper	each		4	9		4	9
1	Taps No. 4 Plug	each		4	9		4	9
1	Taps No. 11 Taper	each		4	9		4	9
1	Taps No. 12 Plug	each		4	9		4	9
1	Taps No. 12 Taper	each		4	9		4	9
1	Taps No. 13 Plug	each		4	9		4	9
1	Taps No. 13 Taper	each		4	9		4	9
2	Rods Cleaning Pistol No. 2	each			9½		1	7
1	Gauge Testing Straightness	each	3	0	0	3	0	6
30	Cartridges SA Dummy	1000	5	16	0		3	6
20	Cartridges SA 792 U MK. 1	1000	12	15	0		5	1
60	Cartridges SA 303" U MK. 5	1000	14	0	0		17	0
94	Bottles Oil	each			3	1	3	6
42,500	Gauze	100		2	2	46	0	10
2,177	Bottles Oil	each		2	2	97	15	3
2,600	Cords Single	100		16	9	21	15	6
2,600	Weights	100		12	3	15	18	6

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

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

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

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

Sheet No. 2 of 2 (last)

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT — BR. LOAN No. 12

DATE SHIPPED OR DELIVERED 9 February - 16 August 1946. SEP 13 1946

SHIP TO— ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST £	S	D	TOTAL COST £	S	D
2,600	Gauze	100		2	2	2	16	4
2,619	Bottles Oil	each			3	32	14	9
4	Magazines	each		15	3	3	1	0
2,112	Springs Pin Firing	100		3	5	3	12	2
94	Springs Pin Firing	100		3	5		3	3
2,112	Springs Stay Extractor	100			5	5	5	7
						175	5	8
	Plus 10% Departmental Expenses					17	10	7
						192	16	3
	Plus 10% Freight Charges					19	5	7
	TOTAL.....					212	1	10

REMARKS: Above equipment has been issued on loan to the Italian Army from British sources pending CCOS decision on Financial Adjustment.

Authority: AFHQ letter AG 091.711 C(SD)-O dated 2 Nov 45.
Subject : "Handover of Italian Army to Italian Government.
From : 3 S/D 557 B.O.D.
To : M.M.I.A.
On : 9 February - 16 August 1946.

U.K. & U.S. SUB-COMMISSION. A.C. M.M.I.A. SEP 13 1946 Date

[signature]
MAJOR GENERAL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

9144

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

DIRETTORE GENERALE
(NAME) (Gen. P. C. Rasetti) (ORGANIZATION)

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

VOUCHER FOR STORES

ARMY FORM G 982 C
LARGE)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
	19/6/46	N	N	3 S/D 557 M.O.D.	MEMO	1/7/46	5807774
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

16 B/D. Dest = [illegible]/570

LAND FORCES SUB COMMISSION M.M.I.A. FOR ITALIAN ARMY

H.Q.33.

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL 5
PART
COMPLETION

MAKE / DESIGNATION	SECTION B.2	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT L. S. D.	PACKAGE TYPE	PACKAGE MARK
SAWS CLEANING		2C.3918				4/2	8 4		
SCREWDRIVERS ARMOURERS LARGE		" 3925		2		9/3	18 6		
" " SMALL		" 3926		2		6/9	13 6		
" " EXTRACTOR SCR.		" 3929		2		7.1/2	2 6 X		
" " FORKED NO.1		" 3932		2		10.1/2	1 9		
" " " NO.2		" 3933		2		11.1/2	11		
						PLUS 10% DE	2- 6- 6		
							4- 8		
							2-11- 2		
						PLUS 10% FREIGHT	5- 1		
						TOTAL	2-16- 3		

ACCOUNTING SE... 12
S.T. No. Mr. Lowe, No. 12.
Registered 532.
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Pay

STORES BEING ISSUED DIRECT FROM
16 BASE W/SHOPS

V.R.
DO 5/709 12/6/46 91 13

Store Issued on Expense Vouchers will not be issued free of charge.
Age Codes: B=Boys, C=Children, E=Infants, F=Females, K=Children, L=Ladies, M=Males, Y=Cases special to children.
The mark is the PACKAGE VOUCHER No. followed by the consignment total number of the packages.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES

Certified correct for [illegible]

SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC NO. 18502

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO.	DATE OF DEMAND / NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
	19-6-46 N	N	38/D 557 a.o.d.	MEMO	1-7-46	5807768
	VOUCHER TO		CONSIGN TO		SPECIAL INSTRUCTIONS	

LAND FORCES SUB COMMISSION 16 [illegible] PORTAL/AN ARMY 76

46-33

	INITIALS	DATE
SELECTED BY		
PACKED BY		

5 FULL PART I COMPLETION

MAKE SECTION B-2

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
HAMMER POINT NO.2	BC 3519	2	2		7/9	15 6		
PLUG 301	6456	2	2		8/5	16 6		
PLUG 307	3542	2	2		11/-	1 2 0		
PLUG 308 IN NO.2	3545	2	2		10/3	1 0 6		
PLUG 316	3548	2	2		9/3	18 6		
PLUG 352	3549	2	2		9/9	19 6		
						5 12 6		
				PLUS 10% DE		11 3		
						6 3 9		
				PLUS 10% FREIGHT		15 5		
				TOTAL		6 16 2		

MEMO VOUCHER
STORES BEING ISSUED DIRECT FROM
16 BASE W/SHOPS
DOS/7209 OF 2-6-46 9:12

* Stores issued on Expense Voucher will not be brought to charge. A=Crates, B=Bales or bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Case specially constructed.
† The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES: Cuffhunt | SIGN AND RETURN PINK COPY

Unclassified E.O. 12065 Section 3-402/NNBC NO. 12502

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND / VOUCHER TO	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O. / CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER / SPECIAL INSTRUCTIONS	CONTROL NO.
	19-6-46	N	N	35/0 557 BOD	XXXX MEMO	1-7-46	5807780

LAND FORCES SUB COMMISSION MIL. FOR ITALIAN ARMY

H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

5 FULL PART____ COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT S	AMOUNT D	PACKAGE TYPE †	PACKAGE MARK ‡
KEYS TUBE PISTOL GRIP	C2	BG 4702	1			12/-		12	0		
					PLUS 10%DE			1	2		
								13	2		
					PLUS 10% FREIGHT			1	4		
					TOTAL			14	6		

MEMO VOUCHERS
STORES BEING ISSUED DIRECT FROM 15 BASE W/S
DOS/7209 D-2-6-46

AE

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Extent W. [illegible] Capt

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

DEMAND NO

DATE OF DEMAND: 19-6-46 | NATURE OF DEMAND: N | DEGREE OF URGENCY: N

VOUCHER TO

VOUCHER FOR STORES

ISSUED BY THE C.O.O. 3 S/D.557 GOD.

CONSIGN TO

TYPE OF VOUCHER: MEMO

DATE OF VOUCHER: 1-7-46

SPECIAL INSTRUCTIONS

ARMY FORM G 502 C LARGE

CONTROL NO. 5807776

LAND FORCES SUB COMMISSION 16 B/W. Ref - Case 7/OOB/568 C.W.I.A. FOR ITALIAN ARMY

H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

5 FULL PART 1 COMPLETION

MAKE

SECTION B.2

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE	PACKAGE MARK
RODS NO.2	BC.4027	2	2		5/6		11	0		
RODS NO.4	BC.4029	2	2		5/6		11	0		
STICKES	BC.4036	3	3		10		2	6		
FORESIGHT CRAMPS NO.1	BC.4045	1	1		10/9		10	9		
PUNCHES	BC.4051	2	2		5			10		
SIGHT LINE	BC.4065	2	2		1/12/6	3	5	0		
			PLUS 10% D.E.			5	1	1		
							10	1		
			PLUS 10% FREIGHT			5	11	2		
							11	1		
						6	2	3		

DOS/729 OF 2-6-46
MEMO VOUCHER
STORES BEING ISSUED DIRECT FROM
16 BASE W/SHOPS

MT.

Items issued on Excess Voucher will not be brought on charge. Cats. B=Boulder, C=Crate, E=Cartons, L=Loose, P=Parcels, Z=Cases (details to counterfoil). The mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

Buffalo Soldier MMA.

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

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
	19-6-46	N	N	3 S/D. 557 B.O.D.	MEMO	1-7-46	5807771

VOUCHER TO

LAND FORCES SUB COMMISSION WM IX FOR ITALIAN ARMY

CONSIGN TO

16 B/A [illegible] T/A31/P/ 575

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART 1 COMPLETION 5

11-6-33

MAKE SECTION B.2

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE †	PACKAGE MARK ‡
TAPS NO.1 TAPER	BC/3652	1			4/9		4	9		
" NO.2 PLUG	" 3653	1			4/9		4	9		
NO.2 TAPER	3654	1			4/9		4	9		
NO.3 PLUG	3655	1			4/9		4	9		
NO.3 TAPER	3656	1			4/9		4	9		
NO.4 PLUG	3657	1			4/9		4	9		
						1	8	6		
				PLUS 10% D.E.			1	10		
						1	10	4		
				PLUS 10% FREIGHT			3	0		
				TOTAL	£.	1	13	4		

DOS /7209 OF 2-6-46
MEMO VOUCHER
STORES BEING ISSUED DI ECT AROM
16 BASE W*SHOPS
S.A.

* Stores issued on Expense Voucher will not be charged on this line.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. Q=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES

G Cerrofa

SIGN AND RETURN PINK COPY

10 FIELD AMA

Declassified E.O. 12065 Section 3-402/NNDG. NO. T2502

VOUCHER FOR STORES

DEMAND NO. | DATE OF DEMAND 19/6/46 | NATURE OF DEMAND | DEGREE OF URGENCY N

VOUCHER TO

ISSUED BY THE C.O.O. 3 S/D 557 B.C.O.C.

CONSIGN TO

MEMO

TYPE OF VOUCHER STOCK TRANSFER

DATE OF VOUCHER 1/7/46

SPECIAL INSTRUCTIONS

ARMY FORM B 982 C (LARGE)

CONTROL NO. 5807773

~~XXXX~~ 16 B/D. Ref:- CTS/I/GT/5/571

LAND FORCES SUB COMMISSION M.M.A.A. FOR ITALIAN ARMY

M.6.33

SELECTED BY	INITIALS	DATE
PACKED BY		

5 FULL PART 1 COMPLETION

MAKE

SECTION 6.2

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	AMOUNT D	PACKAGE TYPE	PACKAGE NUMBER
TAPS NO.11 TAPER	EC.3672	1			4/9	4	9		
" NO.12 PLUG	" 3673	1			4/9	4	9		
" NO.12½ TAPER	" 3674	1			4/9	4	9		
" NO.13 PLUG	" 3675	1			4/9	4	9		
" NO.13 TAPER	" 3676	1			4/9	4	9		
R OS CLEANING PISTOL NO.2	BB 3911	2			9.1/2	1	7		
						1	-5 -4		
							1 -6		
					PLUS10% DE	1	-6-10		
					PLUS10% FREIGHT		1 -8		
					TOTAL	1	-8 -6		

305 / 7209 d 2-46 16

STORES BEING ISSUED DIRECT FROM

16 BASE W/SHOPS

V.R.

5133

* Stores issued on Express Voucher will not be brought on charge. Abbreviations for number: C=Crates, D=Drums, L=Cartons, Loose, P=Parcels. Z=Other forms to be inserted.
† The mark is the PALTRACE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES Coffey

SIGN AND RETURN PINK COPY

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

VOUCHER FOR STORES

ARMY FORM G 982 C
LARGE

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
	19-6-46	N	N	35/D 557 BOD	MEMO	1-7-46	5807781

VOUCHER TO: LAND FORCES SUB COMMISSION H.Q. 16 B/W. REF:- [illegible]

CONSIGN TO: 16 A.F. FOR ITALIAN ARMY

SPECIAL INSTRUCTIONS: 16-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

5
FULL
PART 1
COMPLETION

MAKE / DESIGNATION	SECTION 44	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £ S D	PACKAGE TYPE ‡	PACKAGE MARK ‡
TESTING STRAIGHTNESS OF BORE		CM 5863	1			NA			
GAUGE TESTING STRAIGHTNESS		CM 5102	1			£3/-/-	3 0 0		
					PLUS 10% DE		6 0		
							3 6 0		
					PLUS 10% FREIGHT		6 7		
					TOTAL		£ 3 12 7		

MEMO VOUCHER

STORES BEING ISSUED DIRECT FROM 16 BASE W/S
DOS/7209/OF 2-6-46

AF

9137

* Stores issued on Expense Voucher will not be brought on charge.
‡ A=Cases, B=Bales or bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

Capt W. [illegible]
MMIA.

Declassified E.O. 12065 Section 3-402/NNDG NO. T35020

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
			N	35/D 557 ROD	MEMO	1-7-46	5807782

VOUCHER TO: LAND FORCES SUB COMMISSION MM 1A FOR ITALIAN ARMY

CONSIGN TO: 16 B/S. DOS/7209/6/7

H-6-33

	INITIALS	DATE
SELECTED BY		
PACKED BY		

5

FULL PART 1 COMPLETION

MAKE / DESIGNATION	SECTION Q2 / PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £ S D	PACKAGE TYPE	MARK
CARTRIDGES SA DUMMY	QB 0720	30	30		£ 5/16/0 PER 1000	3 6		
" " 7 92 U MK.1	QB 0726	20	20		£ 12/15/- PER 1000	5 1		
						8 7		
				PLUS 10% DE		1 0		
						9 5		
				PLUS 10% FREIGHT		1 1		
				TOTAL		£ 10 4		

MEMO VOUCHER
STORES BEING ISSUED DIRECT FROM 16 BASE W/S
DOS/7209 OF 2-6-46

AE

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. G=Loose. P=Parcels. Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

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

VOUCHER FOR STORES

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G 252 C (LARGE) CONTROL NO
GPV. SA	65.7.46	N	N	3 S/D 557 B OD	MEMO	16.8.46	5160089

VOUCHER TO: 16 B/S Ref:- CIS/I/CH/D/544

CONSIGN TO: M.M.I.A.

SPECIAL INSTRUCTIONS: 11-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART 1 COMPLETION 3

MAKE — SECTION Q.2

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
CARTRIDGES SA DUMMY 303" U MK.5	08.0720	60	60		£ 14 PER 1000	17 0		
					PLUS 10%DE	1 8		
						18 8		
					PLUS 10%FREIGHT	1 10		
					TOTAL	£ 1 0 6		

ON LOAN - NO TO FOLLOWS

STORES ISSUED DIRECT FROM 16 BASE W/S DOS 7209 DTD 10.7.46

CG

† Stores issued on Expense Voucher will not be brought on charge.
‡ A=Case. B=Bale or bundle. C=Crate. D=Drum. F=Carton. L=Loose. P=Parcels. Z=Cases marked to contents.
The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package.

9135

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES | SIGN AND RETURN PINK COPY.

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

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS.7302	19-2-46	N	N	3 S/D 557 B.O.D.	ISSUE	19-2-46	5800520

VOUCHER TO — CONSIGN TO — SPECIAL INSTRUCTIONS

M.M.I.A. FOR ITALIAN ARMY. COLLECT. H.6.33.

	SELECTED BY	INITIALS	DATE
	PACKED BY		

2

FULL PART COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK ‡
BOTTLES OIL.	B.1.	BA.6320	94	94	—	3D	1	3	6		
					PLUS 10% DE			2	4		
							1	5	10		
				PLUS 10% FREIGHT				2	7		
						TOTAL.	£.1	8	5		
FOR EQTPS. ON 5800449											
TDM.											
9.2.4											

C. L. Orrin Esqr. [illegible] Cairo 1940C

* Stores issued on Expense Voucher will not be brought on charge.
† A—Cases. B—Bales or bundles. C—Crates. D—Drums. E—Cartons. L—Loose. P—Parcels. Z—Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

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

VOUCHER FOR STORES

ARMY FORM G. (LARGE)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS/7292	9-2-46-	N	N	3.S/D.557 B.O.D.	ISSUE	15-2-46-	5800426

VOUCHER TO: M.M.I.A FOR ITALIAN ARMY

CONSIGN TO: UNIT COLLECTING

H.6.33.

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART I COMPLETION

MAKE / DESIGNATION (SECTION B.1.)	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK @
GAUZE	BB-0520	42.500	42.500	- 2/2. PER 100		46. 0. 10.		
				PLUG 10% DE.		4. 12. 1.		
						50. 12. 11.		
				PLUG 10% FREIGHT.		5. 1. 3.		
					T.£.	55. 14. 2.		
ON LOAN FOR EQUIPMENTS ON 5800041.								
	B.P.							

G. P. Brennell Maj.
Welfare Cont R&OC

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
@ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

9153

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

VOUCHER FOR STORES

ARMY FORM G 932 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS/7292		N	N	3 S/D 557 S.O.D.	ISSLE	15-2-46	5800411
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

M.M.I.A. FOR ITALIAN ARMY UNIT COLLECT

H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

2
FULL
PART 1
COMPLETION

MAKE / DESIGNATION	SECTION B.1	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE	PACKAGE MARK
BOTTLES OIL		8A.6320	2112	2177	-	3D	27	4	3		
					10% D.E.		2	14	5		
			IN EXCESS				29	18	8		
					10% FC		2	19	10		
				TOTAL £.			32	18	6		
ON LOAN											
FOR EQUIPMTS ON 5800044											
S.A.											

Q.F. Previous Dy.
Holland Capt RAOC

* Stores issued on Express Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

-312

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

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS/7292	9-2-46	N	N	3S/D 557 B.O.D.	ISSUE	15-2-46	5800417
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

M.M.I.A. FOR ITALIAN ARMY

UNIT COLLECT

H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

SECTION B-1

MAKE / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
CORDS SINGLE	BB 0520	2600	2600	- 16/9 PER		100 21 15 6		
				10% DE		2 3 6		
						23 19 0		
				10% FC		2 7 10		
				TOTAL	£	26 6 10		
ON LOAN								
FOR EQUPTS ON 5800040								
						A.F. Overseas Inc		
GM						The Bank Cunard RAC		

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases, B=Bales or Bundles, C=Crates, D=Drums, 1=Box, 2=Carton, L=Loose, P=Parcels, Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O. BS/D 557 B.O.D.

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS/7292	9-2-46	N	N		ISSUE	15-2-46	5800418

VOUCHER TO: M.M.I.A. FOR ITALIAN ARMY

SPECIAL INSTRUCTIONS: UNIT COLLECT

H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION / SECTION B-1

PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
GAUZE.							
BB 0521	2600	2600		= 2/2 X 100	£ 2 16 4		
				10% DE	5 8		
					3 2 0		
				10% FC	6 2		
					£ 3 8 2		
ON LOAN							
FOR EQPTS ON 5800414D							
					C. L. Francis Pte		
					Italian Coop Rgt		
GM							

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or Bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES.

SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC NO. 765020

ARMY FORM G 562 C
LARGE

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO
CS/7292	9-2-46	N	N	3S/D 557 B.O.D.	ISSUE	15-2-46	5800419

VOUCHER TO

SPECIAL INSTRUCTIONS

2

FULL PART ____ COMPLETION

	INITIALS	DATE
SELECTED BY		
PACKED BY		

M.M.I.A. FOR ITALIAN ARMY UNIT COLLECT

H-6-33

MAKE / DESIGNATION	SECTION B-1	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE	MARK
WEIGHTS		BB 0522	2600	2600		-12/3 X100	15	18	6		
						10% DF	1	11	10		
							17	10	4		
						10% FC	1	15	0		
					TOTAL		£ 19	5	4		
							O.C. 2 Coy 1st Bn.				
							Holland Lines RAOC				
ON LOAN FOR EQPMTS ON 5800040											
GM											

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
The mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

9129

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNSC NO. T35020

VOUCHER FOR STORES

ARMY FORM G 982 C
(Revised)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS/7292	9-2-46	N	N	38/D 557 B.O.D.	ISSUE	15-2-46	5800420

VOUCHER TO: M.M.I.A. FOR ITALIAN ARMY

CONSIGN TO:

SPECIAL INSTRUCTIONS:

2

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART COMPLETION

H-6-33.

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK ‡
BOTTLES OIL	B-1	BA 6320	~~2600~~	~~2619~~	-	3	32	14	9		
						10% DE	-	3	5	6		
					"IN EXCESS"		36	0	3		
						10% FC	3	12	0		
					TOTAL		£ 39	12	3		
ON LOAN FOR EQUIPTS ON 5800040											
GM											

G. L. Ormerod Maj.
Ewellenk Capt RAOC

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

C 1 2 3

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

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

VOUCHER FOR STORES

ARMY FORM G. 982 C. (Large)

* DEMAND NO.	DATE OF DEMAND / VOUCHER TO	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D. / CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER / SPECIAL INSTRUCTIONS	CONTROL NO.
CS/7292		N	N	38/D 557 B.O.D.	ISSUE	15-2-46	5800404

M.M.I.A. FOR ITALIAN ARMY

UNIT COLLECT

H-6-33

	SELECTED BY	INITIALS	DATE
	PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	MARK ‡
MAGAZINES	G-1	8E 8992	4	4		15/3	3 1 0		
					10% DE		6 1		
							3 7 1		
					10% FC		6 8		
				TOTAL			3 13 9		
FOR EQUIPTS ON 5800044									
ON LOAN									
GM									

D. L. Omura Cpt.
Actg Capt Adjt

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases specially contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

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

VOUCHER FOR STORES

DEMAND NO	DATE OF DEMAND / VOUCHER TO	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O. / CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER / SPECIAL INSTRUCTIONS	ARMY FORM G 982 C (LARGE) CONTROL NO.
CS/7292		N	N	3 S/D. 557 B.O.D.	ISSUE	15-2-46	5800412

M.M.I.A. FOR ITALIAN ARMY UNIT COLLECTONG

H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART 1 2 COMPLETION

MAKE SECTION C.I

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK ‡
SPRINGS PIN FIRING OR	BE.8181		990		3/5PER	~~1003~~	12	0		
	BG.4228	2112	1122	10% D.E.			7	2		
						3	19	2		
				10% FC.			7	11		
ON LOAN				TOTAL £.		4	7	1		
FOR EQLPT ON 5800044										
S.A.										

A. T. Onslow Lt
Technical Cdt RAOC 10 B4 D

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. Cn=Cartons. Ct=Cartons. L=Loose. P=Parcels. Z=Cases special contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES.

SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC No. 76502

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS.7302	19-2-46	N	N	5 S/D 557 B.O.D.	ISSUE	19-2-46	5800521

VOUCHER TO

SPECIAL INSTRUCTIONS

M.M.I.A. FOR ITALIAN ARMY. COLLECT.

H.6.33.

SELECTED BY	INITIALS	DATE
PACKED BY		

2

FULL PART COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
SPRINGS PIN FIRING	C.I.		94	94		3/5 PER 100	3 5	X	
OR/OPPURE C.2.		BG.4228			PLUS 10% DE		4		
							3 9		
					PLUS 10% FREIGHT		5		
					TOTAL.		4 2		
FOR EQPTS. ON 5800449									
TDM.									

A. P. Cousins Capt.
Actg Adjt RAOC

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases, B=Bales or bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

9125

Declassified E.O. 12065 Section 3-402/NNC NO. 18520

VOUCHER FOR STORES

ARMY FORM G. 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS/7292	1	N	N	3 S/D.557 BOD.	ISSUE	18-2-46	5800408
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

M.M.I.A. FOR ITALIAN ARMY UNIT COLLECT.

H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART I COMPLETION

MAKE / DESIGNATION	SECTION C.!	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	MARK ‡
SPRINGS STAYE EXTRACTOR		BE.8184	2112	2112		5/ PER 100	5 5 7		
			PLUS 10. DEP. EXP.				10 7		
							5 16 2		
			PLUS 10% FREIGHT CHARGES				11 7		
							6 7 9		
FOR EQUIPTS ON 5800044									
MT.									

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. K=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

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

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

QR. LOAN No 12.

2	Lawn Mowing	each	4/2		8	4
2	Lawn Daisy Grubber Large	"	9/3		16	6
2	" " " Small	"	6/9		13	6
2	" " " Extractn Scr.	"	7½d		1	3
2	" " " Fork'd no 1	"	10½d		1	9
2	" " " " no 2	"	11½d		1	11
2	Hammer Point no. 2	"	7/9		15	6
2	Plug 301	"	8/3		16	6
2	" 307	"	11/-	1	2	-
2	" 308 " no 2	"	10/3	1	0	6
2	" 310	"	9/3		18	6
2	" 312	"	9/9		19	6
1	Keyd Combe Pistol Grips	"	12/-		12	-
2	Picks No. 2	"	5/6		11	-
2	" " 4	"	5/6		11	-
3	Pickaxes	"	6d		2	6
1	Fore sight Gauges No. 1	"	10/9		10	9
2	Pinches	"	5d			10
2	Light Line	"	1/2/6		9123	-
1	Coyd No. 1 Capes	"	4/9		4	9
1	" " 2 Plug	"	4/9		4	9
1	" " 2 Capes	"	4/9		4	9

(Cont'd)

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

(Cont'd O.R. Loan No. 12)

1	Cage No. 3 Plug	each	4/9		4	9
1	" " " Cage	"	4/8		4	8
1	" " 4 Plug	"	4/9		4	9
1	Cage No. 11 Cage	"	4/9		4	9
1	" " 12 Plug	"	4/9		4	9
1	" " 13 Cage	"	4/9		4	9
1	" " 13 Plug	"	4/9		4	9
1	" " Cage	"	4/9		4	9
2	Rods Cleaning Pistol No. 2	"	d. 9½		1	7
1	Gauge Testing Straightness	"	£3	3	-	-
30	Cartridges SA Dummy	1000	9/6	-	3	6
20	" " 7.92 M MK.1	"	12/5	-	5	1
60	" " Dummy .303" M. MK.5	"	£1	4	17	-
96	Bottles Oil	each	2d	1	3	6
42700	Gauge	100	2/2	46	-	10
2177	Bottles Oil	each	2d	27	4	3
2500	Cords Pistol	100	16/9	21	17	6
2500	Gauge	"	2/2	9122	16	4
2600	Weights	"	12/3	15	18	6
2819	Bottles Oil	each	2d.	23	14	9
4	Magazines	"	15/3	3	1	-
2112	Springs Pin Firing	100	3/5	3	12	-

(Cont'd)

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

(Cont'd BR. Loan No. 02.)

94	Bronze Pin Fixing	100	3/6			3	2
9112	" Stay Extractor	"	Td		9	9	7
					175	9	8
	Plus 10% Dept'l Exp's.				17	10	7
					192	16	3
	Plus 10% Freightage				19	5	7
		Total £			212	1	10

OK

9121

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

ER. LOAN No. 11

DATE SHIPPED OR DELIVERED 16 - 19 July 1946.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST £	S	D	TOTAL COST £	S	D
18	Cleaning Rods No. 4	each		5	6	4	19	0
44	Cleaning Stick	each			10	1	16	8
60	Cramps No. 1 MK. 2	each		10	9	32	5	0
69	Spring Extractor No. 1	each		2	0	6	18	0
28	Vice Parallel Amourer	each	4	1	0	113	8	0
1	Forked No. 2	each			11½			11½
7	Forked No. 3	each			11		6	5
138	Tools Bore bushes	each			4	2	6	0
3	Tools Bore Rod	each		1	10		5	6
7	Cleaning Rods No. 1	each		5	9	2	0	3
10	Pincers Amourers	each		1	9		17	6
69	Screw Drivers Amourers Large	each		9	3	31	18	3
69	Screw Drivers Amourers Small	each		6	9	23	5	9
69	Extractor Screw	each			7½	2	3	1½
12	Forked No. 1	each			10½		10	6
69	Gauges Amourers 071" No. 2	each	1	3	0	79	7	0
69	Manner Point No. 2	each		7	9	26	14	9
62	Plug 301"	each		8	3	25	11	6
55	Stricker Point No. 1	each		12	6	34	7	6
19	Keys Light	each			9		14	3
						389	15	11
	Plus 10% Departmental Expenses					38	19	7
						428	15	6
	Plus 10% Freight Charges,					42	17	6
	TOTAL					471	13	0

REMARKS:

Above equipment has been issued on loan to the Italian Army from British sources pending CCOS decision on Financial Adjustment.

Authority: AFHQ letter AG 091.711 G(SD)-O dated 2 Nov 45
Subject : "Handover of Italian Army to Italian Government".
From : 3 S/D 557 B.O.D.
To : SUL.N.TALIA
On : 16 -19 July 1946.

SUL.N.TALIA FIELD A.A. SEP 19 1946

9120

[illegible]
LT-COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

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

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

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

[signature]

VOUCHER FOR STORES

ARMY FORM G 982 C
LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO
GPV. SA	15.7.46	N	N	3 S/D 557 BOD	XXXXXX MEMO	19.7.46	5160088
VOUCHER TO	CONSIGN TO	SPECIAL INSTRUCTIONS					
16 B/T Rec. - CRS/I/CC/D/543	H-6-33						
M.M.I.A							

COLLECTED BY	INITIALS	DATE
PACKED BY		

FULL 3
PART 1
COMPLETION

MAKE — SECTION B.2

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT S	AMOUNT D	PACKAGE TYPE †	PACKAGE MARK †
CLEANING RODS NO.4	BC.4029	18	18		5/6	4	19	0	✓	
" STICK	4036	44	44		10	1	16	8	✓	
CRAMPS NO.1 MK.2	4045	60	60		10/9	32	5	0	✓	
SPRING EXTRACTOR NO.1	4075	115	69		2/-	11	10	8	✓	
VICE PARALLEL ARMOURERS	4114	28	28		£4/1/0	113	8	0		
						163	18	8		
					PLUS 10% DE	16	7	10		
						180	6	6		
					PLUS 10% FC	18	0	8		
					TOTAL £	198	7	2		

ACCOUNTS SECTION
S.T. No. R.R. Lond No. M.
Registered
Priced
Extended
Totalled
Checked

ON LOAN - NO TO FOLLOWS
STORES ISSUED DIRECT FROM 16 BASE W/S
DOS 7209 DTD 10.7.46

5119

PASSED VOUCHER NO. | DATE | SIGNATURE FOR STORES | SIGN AND RETURN THIS COPY.

* Stores issued on Expense Voucher will not be brought on charge.
† Art=Case, Bn=Bales or Bundles, C=Cartons, D=Drums, E=Cases, Fr=Frames, P=Parcels, Z=Crates, special or commercial.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consecutive serial number of the package.

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

1 : 2

VOUCHER FOR STORES

ARMY FORM C 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
GPV.SA	15-7-46	N	N	3 S/D.957 BOD.	MEMO	16-7-46	5160087

VOUCHER TO

16 B/F Ref:- C18/1/80/2/542 M.H.I.A.

CONSIGN TO

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

5

FULL PART 1 COMPLETION

H-6-33

MAKE / DESIGNATION	SECTION P.2 / PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
FORKED NO.2	BC.3933	1	1		11½	11½		
FORKED NO.3	BC.3934	7	7		11	6 5		
TOOLS BORE BUSHES	3966	178	138		4	2 19 4		X-52-6-0
TOOLS BORE RODS	3968	3	3		1.10	5 6		
CLEANING RODS NO.1	4025	7	1		5.9	2 0 3		
						5 12 5½		
		PLUS 10. DEP.EXP.				11 3		
						6 3 8½		
		PLUS 10. FREIGHT				12 4		
						6 16 1		

ON LOAN - NO TO FOLLOWS

STORES ISSUED DIRECT FROM 16 BASE W/S DOS/7209 DTD.10-7-46

* Stores issued on Expense Voucher will not be brought on charge. ‡ Ammo Carrier. B=Bales of Bundles. C=Crates. D=Drums. E=Cases. L=Loose. P=Parcels. Z=Cases special to contents.

‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. C Hunt | SIGN AND RETURN PINK COPY

0118

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

VOUCHER F[illegible] STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
GP.V.SA	15-7-46	N	N	3 S/D.557 BOD.	MEMO	16-7-46	5160086

VOUCHER TO: 16 B/S Rec:- [illegible] M.M.I.A.

CONSIGN TO:

SPECIAL INSTRUCTIONS:

SELECTED BY	INITIALS	DATE
PACKED BY *		

5

FULL PART 1 COMPLETION

H-6-53

MAKE

SECTION B.S

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
PINCERS ARMOURERS	BC.3632	10	10		1/9	17 6		
SCREWDRIVERS ARMOURERS LARGE	BC.3925	172	69		9/3	79 11 0		
SCREWDRIVERS ARMOURERS SMALL	3926	230	64		6/9	77 12 6		
EXTRACTOR SCREW	3929	232	69		7½	7 5 0		
FORKED NO.1	3932	12	12		10½	10 6		
			PLUS 10% DEP.EXP.			165 16 6		
						16 11 8		
						182 8 2		
			PLUS 10% FREIGHT CHARGES			18 4 10		
						200 13 0		

ON LOAN - NO TO FOLLOWS
STORES ISSUED DIRECT FROM 16 BASE W/S
DOS/7209 DTD.10-7-46

MT.

† Stores issued on Expense Voucher will not be brought on charge.
A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Sections. L=Loose. P=Parcels. Z=Cases special to contents.
The mark is the PACKAGE VOUCHER NO. followed by the consignment sub-number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC NO. TX5020

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

MANF. NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
/SA	15-7-46	N	N	33/9 587 S.C.D.	MEMO	16-7-46	5160085

VOUCHER TO: B/W 1382 → CCS/I/CD/T/540

CONSIGN TO: M.B.A.A.

SPECIAL INSTRUCTIONS: 14-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

5 FULL PART ____ COMPLETION

MAKE / DESIGNATION	SECTION B-2	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT			PACKAGE TYPE I	PACKAGE MARK I
GAUGES ARMO RERS 974* NO.2		BC 3515	105	89		£1/3/0	120	15	0	X	
WINNER POINT NO.2		3519	80	69		7/9	49	0	0	Y	
PLUG 301*		BD 6458	62	62		8/3	25	11	6		
STRIKER POINT NO.1		BC 3560	55	55		12/6	34	7	6		
SYS SIGHT		3606	19	19		-/9		14	3		
							230	8	3		
				PLUS 10% DE			25	0	10		
							253	9	1		
LOAN				PLUS 10% FREIGHT			25	6	11		
TO FOLLOWS				TOTAL		£.	278	16	0		
DRES ISSUED DIRECT FROM 16 BASE W/S											
6/7769/ DTD 10-7-46											

Stores issued on Expense Voucher will not be brought on charge.
C=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
The mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. England

SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC NO. T2502

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

B.R. Loan no. 11

18	Cleaning Rods No. 4	each	4/6		14	19	-
14	" Stick	"	10d		1	16	8
60	Gramps No. 1 Mk. 2	"	10/9		32	5	-
59	Spring Extractor No. 1	"	2/-		6	18	-
28	Vice Parallel Armourer	"	4/1/-		113	8	-
1	Forked No. 2	"	11½d				11½
7	" " 3	"	11d			6	5
186	Cord Bore Brushes	"	1/-		2	6	-
3	" " Rods	"	1/10			5	6
7	Cleaning Rods No. 1	"	5/9		2	0	3
10	Pivots Armourers	"	1/9			17	6
69	Screw Pivots Armourers Large	"	9/3		31	19	3
69	" " " Small	"	6/9		23	5	9
69	Extractor Screw	"	d. 7½		2	3	1½
12	Forked No. 1	"	d 10½			10	6
69	Gauges Armourers 0.71" No. 2	"	1/3/-		19	7	-
69	Measure Point No. 2	"	7/9		26	14	9
62	Plug 301"	"	8/3		25	11	6
55	Striker Point No. 1	"	9/15		34	7	6
19	Keys Sights	"	9d			14	3
			Total.		389	15	11

checked

(contd)

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

BR. LOAN No. 110 (Cont'd)

1st Total	£89	15	11
Plus 10% Depot Exp's	38	19	7
	428	19	6
Plus 10% Freight charges	42	17	6
GRAND TOTAL	£ 471	13	=

£ 9114

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

SHIPPING TICKET

1052

CONSIGNOR: BRITISH GOVERNMENT — BR. LOAN No. 10

SEP 10 1946

DATE SHIPPED OR DELIVERED ..... 12 February - 16 July 1946 .....

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST £	S	D	TOTAL COST £	S	D
25	Bags Armourers SA MK. I	each		16	6	20	12	6
69	Braces Armourers SA MK. I	each		6	9	23	5	9
60	Bits Cleaning No. 2	each		6	0	18	0	0
9	Floats Sall	each		5	9	2	11	9
69	Gauges Armourers 064" No. 1	each		16	0	55	4	0
2	Bags Armourers SA MK. II	each		16	6	1	13	0
3	Braces Amoures MK. III	each		6	9	1	0	3
2	Bits Cleaning No. 2	each		6	0		12	0
2	Drifts Armourers No. 2	each		6	6		13	0
2	Drifts Amourers No. 5	each		6	3		12	6
2	Floats Small	each		5	9		11	6
2	Plug .350	each		8	0		16	0
2	Plug .55	each		8	6		17	0
2	Lead	each		13	9	1	7	6
2	Rods MK. II	each		14	9	1	9	6
2	Stockbolt	each		6	6		13	0
1	Stricker Point No. 1	each		12	6		12	6
2	Gauges Armourers 0.52 No. 1	each		14	3	1	8	6
2	Gauges Armourers	each		16	0	1	12	0
2	Gauges Armourers	each		12	0	1	4	0
2	Gauges Armourers	each		13	3	1	6	6
2	Gauges Armourers	each	1	3	0	2	6	0
2	Gauges Armourers 0.52No. 1	each	1	3	0	2	6	0
1	Scribers	each		1	5		1	5
1	Springs Extractors No. 1	each		2	0		2	0
2	Wad	each		4	6		9	0
2	Vices Parallel Armourer	each	4	1	0	8	2	0
2	Rods Cleaning Cylinder	each			7		1	2
2	Rods Cleaning Cylinder MK. I	each		1	8		3	4
4	Combination Bren 303	each		15	6	3	2	0
2	Striker Point No. 3	each		11	3	1	2	6
1	Keys Light	each			9			9
1	Mandrils No. 2	each	1	8	0	1	8	0
1	Mandrils No. 3	each		4	9		4	9
4	Pincers Armourers Prs	each		1	9		7	0
1	Taps No. 1 Plug	each		4	9		4	9
2	Screw Drivers Amourers Forks	each			11		1	10
2	Spanners Tubular MK. I	each			10		1	8
2	Tools Bore Bushes	each			4			8
1	Tools Bore Rod	each	1	10			1	10

9113

Articles listed in Column "ordered" have been received unless otherwise noted in column "shipped". IL DIRETTORE GENERALE (Gen. P. O Property)

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

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

Sheet 2 of 2 (last)

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. LOAN No 10

SEP 10 1946

DATE SHIPPED OR DELIVERED ..... 19 February - 16 July 1946 .....

SHIP TO—

Italian Government.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST £	S	D	TOTAL COST £	S	D
1	Cleaning Funnels	each		4	2		4	2
2	Rods No. 1	each		5	9		11	6
						157	5	1
	Plus 10% Departmental Expenses					15	14	6
						172	19	7
	Plus 10% Freight Charges					17	5	11
	TOTAL					190	5	6

REMARKS:

Above equipment has been issued on loan to the Italian Army from British sources pending CCOS decision on Financial Adjustment.

Authority: AFHQ letter AG 091.711 G(SD)-O dated 2 Nov 45.
Subject : "Handover of Italian Army to Italian Government.
From : 3 S/D 557 B.O.D.
To : M.M.I.A.
On : 19 February - 16 July 1946.

HQ. ALLIED FORCES SUB-COMMISSION, A.C. M.M.I.A. SEP 10 1946 Rec'd

9111

LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

All items listed in Column "ordered" have been received unless otherwise noted in column "shipped"

DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

VOUCHER FOR STORES

ISSUED BY THE O.O.O.

ARMY FORM G 982 C (LARGE)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	VOUCHER TO	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
G P/V/SA	15-7-46	V	V		38/D 57 E.O.D.	MEMO	16-7-46	516008

16 B/E Ref - CEB/I/[illegible]/339
H.M.I.A.

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

5 FULL PART COMPLETION

H-6-33

MAKE SECTION B.2

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK †
BAGS ARMOURERS SA MK.1	BC 3016	26	25 ✓		16/6	21	9	0	X	
BRACES " " MK.3	3052	100	67		6/9	33	15	0		
BITS CLEANING NO.2	3056	60	60		6/0	18	0	0		
FLOATS SALL	3493	9	3		5/9	2	11	9		
GAUGES ARMOURERS OGIVE NO.1	3506	129	67		16/0	103	4	0		
						178	19	9		
					PLUS 10% DE	17	18	0		
						196	17	9		
					PLUS 10% FREIGHT	19	13	9		
					TOTAL £	216	11	6		

ACCOUNTING SECTION

S.T. No. BL. HORN. No.10 Sect.
Registered
Prices Checked
Exten. Checked
Totals Checked
Typed

ON LOAN
NO TO FOLLOW
DMS/7209 DTD 10-7-46
STORES ISSUED DIRECT FROM [illegible]

* Stores issued on Expense Voucher will not be brought on charge.
† A—Cases, B—Bales or bundles, C—Crates, D—Drums, E—Cartons, F—Packets, Z—Case special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

GH

Declassified E.O. 12065 Section 3-402/NNDG NO. 15020

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

DEMAND NO.	DATE OF DEMAND / VOUCHER TO	NATURE OF DEMAND	DEGREE OF URGENCY	CESSION TO C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER / SPECIAL INSTRUCTIONS	ARMY FORM G.902C (LARGE) CONTROL NO.
—	19/6/46	N	N	3 S/D 527	MEMO	1/7/46	5007766

LAND FORCES SUB COMMISSION M.M.A.A. FOR ITALIAN ARMY.

N.6.33.

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL 5
PART 1
COMPLETION

MAKE — SECTION B.2

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £ S D	PACKAGE TYPE	MARK
BAGS ARMOURERS 3A MK.II	SC.3016	2			16/6	1 13 0		
BRACES ARMOURESR MK.III	3052	3			6/9	13 6		
BITS CLEANING NO.2	3056	2			6/-	12 0		
DRIFTS ARMOURERS NO.2	3469	2			6/6	13 0		
DRIFTS " NO.3	3472	2			6/3	12 6		
FLOATS SMALL	3495	2			5/9	11 6		
						4 -15- 6		
					PLUS10% D.E.	9- 7		
						5 - 5- 1		
					PLUS10% FREIGHT	10- 6		
					TOTAL	£.5 -15- 7		

BOS/7209 D 2/6/46
STOTES BEING ISSUED DIRECT FROM
16 BASE W/SHOPS

Items issued on Express Voucher will not be brought on charge.
Use A=Bins or Bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Cases special to contents.
The PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

9109

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES | SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC NO. 18520

VOUCHER FOR STORES

ARMY FORM G 962C
LARGE

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
	19-6-46	N	N	35/D 557 B.O.D.	MEMO	1-7-46	5807769

VOUCHER TO: LAND FORCES SUB COMMISSION

CONSIGN TO: 16 B/W. 962 - 035/100/B/575 MAA IA FOR ITALIAN ARMY

SPECIAL INSTRUCTIONS: H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART 1 COMPLETION 5

MAKE / DESIGNATION (SECTION B-2)	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE	PACKAGE MARK
PLUG .358	BC 3[illegible]9	2	2		8/-		16	0		
PLUG-55	6340	2	2		8/6		17	0		
LEAD	3551	2	2		13/9	1	7	6		
RODS MK.11	3254	2	2		14/9	1	9	6		
STOCKBOLT	3557	2	2		6/6		13	0		
STRIKER POINT NO.1	3560	1	1		12/6		12	6		
						5	15	6		
					PLUS 10% OF		11	7		
						6	7	1		
					PLUS 10% OF FREIGHT		12	9		
					TOTAL	6	19	10		

DOE/7207 OF 2/-6-46
MEMO VOUCHER
STORES BEING ISSUED DIRECT FROM
16 BASE W/SHOPS 91.8

C.M.

Stores issued on Expense Voucher will not be brought on charge.
A=Cases, B=Bales or Bundles, C=Crates, D=Drums, E=Cylinders, L=Loose, P=Parcels, Z=Cases special to contents.
The mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

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

VOUCHER FOR STORES

ISSUED BY THE C.O.D. 38/D 557 D.A.D.O.S.

ARMY FORM G 982 C
LARGE

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
	19-6-46	N	N	MEMO	1-7-46	5807767

VOUCHER TO

LAND FORCES SUB COMMISSION [illegible] FOR ITALY ARMY

CONSIGN TO

H-6-33

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART 1 COMPLETION 5

MAKE

SECTION 8-2

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT S	AMOUNT D	PACKAGE TYPE	PACKAGE MARK
GAUGES ARMOURERS 6.5Z NO.1	BC 3503	2			14/3	1	8	6		
GAUGES "	3506	2			16/-	1	12	0		
GAUGES "	3910	2			12/-	1	4	0		
GAUGES "	5512	2			13/3	1	6	6		
GAUGES "	6030	2			£1/3/-	2	6	0		
GAUGES "	6831	2			£1/3/-	2	6	0		
						£10	3	0		
				PLUS 10% DE		1	0	4		
						11	3	4		
				PLUS 10% FREIGHT		1	2	4		
				TOTAL		£12	5	8		

MEMO VOUCHER

STORES BEING ISSUED DIRECT FROM 16 BASE W/SHOPS DOS/7209 OF 2-6-46

SM 3107

Carbon to BLA & NWA

* Store issued on Express Voucher will not be accepted for shipment.
1. Air Cases. Straddle or Express Crates. Cases, Steel. Cases, Tin Lined. Pre-Packs. Z-Cases (cards to enclosure).
2. The Mark in the PACKAGE VOLUME No. refers to the [illegible] marked on the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC NO. T8502

VOUCHER FOR STORES

ARMY FORM G 982 C
LARGE)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
	19-6-46	N	N	3 S/D.557 BOD.	MEMO	1-7-46	5807777
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

LAND FORCES SUB COMMISSION M.M.I.A. FOR ITALIAN ARMY

H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

5

FULL
PART I
COMPLETION

MAKE / DESIGNATION (SECTION B.2)	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
SCRIBERS	BC.4068	1	1		1/5	1 5		
SPRINGS EXTRACTORS NO.1	BC.4075	1	1		2/4	2 0		
WAD	BC.4100	2	2		4/6	9 0		
VICES PARALLEL ARMOURED	BC.4114	2	2		£ 4/1/-	£ 8 2 0		
						8 14 5		
				PLUS 10% D.E.		17 5		
						9 11 10		
				PLUS 10% FREIGHT		19 2		
				TOTAL		£. 10 11 0		

MRMO VOUCHER
STORES BEING ISSUED DIRECT FROM
IS BASE W/SHOPS
DOS/7299 OF 2-6-46

Stores issued on Expense Voucher will not be invoiced on demand. C=Case, E=Bag or Bundle, F=Bale or Bundle, G=Drum, L=Loose, P=Parcels, Z=Cases special to contents.
The mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

10 Mond
for Capt. D.A.D.O.S. 10 Coy
LMMA.

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

ARMY FORM G 982 C
(LARGE)

VOUCHER FOR STORES ISSUED BY THE C.O.D.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	VOUCHER NO.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
	19/6/46	N	N	3 S/D 557	MEMO	1.7.46	5807

INSTRUCTIONS

5

FULL
PART 1
COMPLETION

LAND FORCES SUB COMMISSION — M.M.I.A. FOR ITALIAN ARMY

	INITIALS	DATE
SELECTED BY		
PACKED BY		

H-6-33

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE†	PACKAGE MARK†
RODS CLEANING CYLINDER * * * MK. 1	C. 1 OR	BE 4199	2	2 NA.		7d	1 2		
* * * MK. 1		BE. 9204							
COMBINATION BREN 303		BE. 3203	2	4 X 8		1/8	3 4		
		BE. 9269	4			15/6	3 2 0		
				4.			3 6 6		
				PLUS 10% DE			6 8		
							3 13 2		
				PLUS 10% FREIGHT			7 4		
				TOTAL			£ 4 0 6		

DOS/87309 OF 2.6.46
MEMO VOUCHERS
STORES BEING ISSUED DIRECT FROM
16 BASE W/S

* Stores issued on Expense Voucher will not be brought on charge.
† A—Cases B—Bales or bundles C—Crates D—Drums E—Cartons L—Loose P—Parcels Z—Cases special to contents.
‡ The Mark in the PACKAGE VOUCHER NO. follows on by the consignment serial number of the package.

9103 CC

RECEIPT VOUCHER NO.	DATE	SIGNATURE FOR STORES	SIGN AND RETURN PINK COPY

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

VOUCHER FOR STORES

ARMY FORM G 982 C
LARGE)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE O.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
	19-6-46	N	N	3 SDO. 557 B.O.D.	MEMO	1-7-46	5607770
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

163/6. Ref:- G(B/I/C/B/574

LAND SUB COMMISSION WI IA FOR ITALIAN ARMY

	INITIALS	DATE
SELECTED BY		
PACKED BY		

5
FULL
PART 1
COMPLETION

H-6-33

MAKE / DESIGNATION (SECTION B.2)	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT S	AMOUNT D	PACKAGE TYPE †	PACKAGE MARK †
STRIKER POINT NO. 3	BC.6843	2	2		11/3	1	2	6		
KEYS SIGHT	BC.3606	1	1		9			9		
WANDRILS NO.2	BC.3621	1	1		1/8	1	0	0		
" NO.3	BC.3622	1	1		4/9		4	9		
PINCES ARMOURERS PRS	BC.3632	4	4		1/9		7	0		
TAPS NO.1 PLUG	BC.3651	1	1		4/9		4	9		
						3	7	9		
					PLUS 10% DE		6	9		
						3	14	6		
					PLUS 10% FREIGHT		7	5		
					TOTAL £.	4	1	11		

DOS 7209 OF 2-6-46
MEMO VOUCHER
STORES BEING ISSUED DIRECT
FORM 16 BASE W/SHOPS

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases specific to contents.
The Mark is the PACKAGE VOUCHER NO. followed by the consignee's serial number on the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

9164

Declassified E.O. 12065 Section 3-402/NNDC NO. T8502

VOUCHER FOR STORES

DEMAND NO. —

DATE OF DEMAND: 19-6-46 | NATURE OF DEMAND: N | DEGREE OF URGENCY: N

VOUCHER TO: LAND FORCES SUB COMMISSION

ISSUED BY THE C.O.O. 3 S/D.557 SOD.

CONSIGN TO: 16 B/D Dept - CCS/I/CO/B/569

M.M.I.A. FOR ITALIAN ARMY

TYPE OF VOUCHER: MEMO

DATE OF VOUCHER: 1-7-46

SPECIAL INSTRUCTIONS

ARMY FORM G 982 C LARGE

CONTROL NO. 5807775

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART 1 COMPLETION 5

M-6-33

MAKE

SECTION B.2

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGES TYPE	PACKAGES MARK
SCREWDRIVERS ARMOURERS FORKE B No3	BC.3951	2	2		11	1 10		
SPANNERS TUBULAR MK.1	BC.3453	2	2		10	1 8		
TOOLS BORE BUSHES	BC.3966	2	2		4	8		
RODS	BC.3968	1	1		1/10	1 10		
CLEANING FUNNELS	BC.4001	1	1		4/2	4 2		
RODS NO.1	BC.4025	2	2		5/9	11 6		
						1 1 8		
						2 2		
						1 3 10		
						2 5		
					TOTAL	1 6 3		

PLUS 10% D.E.

PLUS 10% FREIGHT

MEMO VOUCHER

STORES BEING ISSUED DIRECT FROM 16 BASE W/SHOPS

DOS/7209 OF 2-6-46

MT. 9103

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

MMIA

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

VOUCHER FOR STORES ISSUED BY THE C.O.O.

ARMY FORM G 982 C (LARGE)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	VOUCHER TO	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER	SPECIAL INSTRUCTIONS	CONTROL NO.
CS.7302	19-2-46	N	N	3 S/D.557 BOD.		ISSUE	19-2-46		5800525

M.M.I.A. FOR ITALIAN ARMY COLLECT.

H-6-33

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2

FULL PART 1 COMPLETION

MAKE / DESIGNATION	SECTION B.2	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	MARK ‡
BRUSHES BRISTLE		BC.6556	38	38	—	NA			
FOR EQUIPT ON 5800050									
ON LOAN									
MT.									

A. F. Brown Maj.

9102

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO.	DATE	SIGNATURE FOR STORES.

SIGN AND RETURN PINK COPY.

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

VOUCHER FOR STORES

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G 982 C LARGE CONTROL NO.
CS/7292	9-2-46	N	N	3S/D 557 B.O.D.	ISSUE	15-2-46	5800434
VOUCHER TO				CONSIGN TO		SPECIAL INSTRUCTIONS	
M.M.I.A. FOR ITALIAN ARMY				UNIT COLLECT H-6-33			

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART I COMPLETION

MAKE SECTION B-2

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
BRUSHES BRISTLE	BC 6557	528	528	-	NA			
FOR EQPMTS ON 5800039								
ON LOAN								
GM 9101								

* Stores issued on Expense Voucher will not be brought on charge.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package. A=Cases, B=Bales or bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Cases special to contents.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

A & Orders Only

Declassified E.O. 12065 Section 3-403/NNC NO. 125020

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

BR. LOAN No. 10

25	Bags Armourers SA Mk. I	each	16/6	20	12	6
69	Braces " " " 3	"	6/9	23	5	9
50	Bits Cleaning No. 2	"	6/0	14	-	-
9	Floats Sole	"	9/9	2	11	9
69	Gauges Armourers 064" No. 1	"	16/-	55	4	-
2	Bags Armourers SA Mk. II	"	16/6	1	13	-
3	Braces " Mk. III	"	6/9	1	-	3
2	Bits Cleaning No. 2	"	6/-		12	-
3	Drifts Armourers No. 2	"	6/6		13	-
2	" " " 5	"	6/3		12	6
2	Floats Small	"	5/9		11	6
2	Plug 376	"	8/-		16	-
2	" 55	"	8/6		17	-
2	Lead	"	13/9	1	7	6
2	Rods Mk. II	"	11/9	1	4	6
2	Stockbolt	"	6/6		13	-
1	Stocker Point No. 1	"	12/6		12	6
2	Gauges Armourers 053 No. 1	"	14/3	1	8	6
2	" "	"	15/-	1	12	-
2	" "	"	9100	1	4	-
2	" "	"	13/3	1	6	6
2	" "	"	13/-	2	6	-

(cont'd)

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

(Cont'd) O BR. 20AN No. 10

2	Gauges Armourers 303 No. 1	each	1 | 3 | -	2	6	-
1	Scribers	"	1 | 7		1	7
1	Springs Extractors No. 1	"	2 | -		2	-
2	Wad	"	4 | 6		9	-
2	Vices Parallel Armourers	"	4 | 1 | -	8	2	-
2	Rods Cleaning Cylinder	"	7d		1	2
2	" " " MK. 1	"	1 | 8		3	4
4	Combination Bren 303	"	15 | 6	3	2	1
2	Striker Point No. 3	"	11 | 3	1	2	6
1	Keys Light	"	9d			9
1	Punches No. 2	"	1 | 8 | -	1	8	0
1	" No. 3	"	4 | 9		4	9
4	Pivots Armourers Pss	"	1 | 9		7	-
1	Taps No 1 Plug	"	4 | 9		4	9
2	Screw Drivers Armourers Forte	"	11d		1	10
2	Spanners Tubular MK. 1	"	10d		1	8
2	Tools Bore Brushes	"	4d			8
1	Rods	"	1 | 10		1	10
1	Cleaning Funnels	"	4 | 2	9099	4	2
2	Rods No. 1	"	5 | 9		11	6
			1st Total £ 197		5	1

(see back →)

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

BR. LOAN. 106

(Cont'd)

Tot Contl	157 · 5 · 1
Plus 10% Depotl Exp's	15 · 14 · 6
	172 · 19 · 7
Plus 10% Freight	17 · 5 · 11
Total £	190 · 5 · 6

9098

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

1052

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. LOAN No. 9

DATE SHIPPED OR DELIVERED 15 February - 18 April 1946 SEP 10 1946

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST £	S	D	TOTAL COST £	S	D
12	Directors No. 7C MK. II	each	50	0	0	600	0	0
7	Boards Arty No. 3	each	3	12	9	25	9	3
10	Stands Director No. 17A	each	2	18	6	29	5	0
7	Protractors R.A. 9"	each		3	3	1	2	9
28	Stands Instrument No. 13 MK. III	each	10	15	0	21	10	0
4	Stands Instrument No. 17A MK. II	each	2	18	6	23	8	0
6	Stands Instrument No. 21 MK. V	each	1	15	0	7	0	0
8	Stands Instrument No. 27 MK. I	each	2	17	0	22	16	0
8	Protractor Fan R.A. No. 4 MK. I	each		7	0	2	16	0
6	Protractor Fan R.A. 6 In. No. 1 MK. I	each			9	0	6	0
2	Scales Artillery No. 3 MK. I	each		9	0	2	14	0
8	Apparatus Illumin Inst No. 1	each	3	15	0	7	10	0
8	Boards Artillery No. 3 MK. I	each	3	12	0	28	16	0
8	Boards Map Artillery	each	3	16	6	30	12	0
						803	5	0
	Plus 10% Departmental Expenses					80	6	6
						883	11	6
	Plus 10% Freight Charges					88	7	2
	TOTAL					971	18	8

REMARKS:

Above equipment has been issued on loan to the Italian Army from British sources pending CCOS decision on Financial Adjustment.

Authority: AFHQ Letter AG 091.711 G(SD)-O dated 2 Nov 45.
Subject : "Handover of Italian Army to Italian Government.
From : 3 S/D 557 B.O.D.
To : M.M.I.A.
On : 15 February - 18 April 1946.

M.M.I.A. SEP 10 1946

R Calvert

LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION TO ITALIAN ARMY
ALLIED REPRESENTATIVE.

9097

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

(NAME) (RANK) (ORGANIZATION)

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

DEMAND NO: CS/7292

DATE OF DEMAND / VOUCHER TO: —

NATURE OF DEMAND: N

DEGREE OF URGENCY: ONE

CONSIGN TO: 337 3 S/D.557 BOD

TYPE OF VOUCHER: ISSUE

DATE OF VOUCHER: 15-2-46

SPECIAL INSTRUCTIONS: UNIT COLLECT.

ARMY FORM G 982 C (LARGE) CONTROL NO. 5800037

M.M.I.A. FOR ITALIAN ARMY

H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART I COMPLETION

MAKE

SECTION V.6

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
DIRECTORS NO.7C MK.II	OS.745GA	12	12	—	£.50(EST)	600 0 0		
BOARDS ARTY NO.3	OS.656A	7	7		3-12-9	25 4 8		
STANDS DIRECTOR NO.17A	OS.548A	10	10		2-18-6	29 5 0		
PROTRACTORS RA 9"	OS.11798	7	7		3/3	1 2 9		
						655 11 9		
				PLUS 10. DEP.EXP.		65 11 2		
						721 22 11		
				PLUS 10% FREIGHT		72 2 1		
						793 5 3		
ON LOAN - DOS/2614(ORD.2/13) DF 9-2-46								
NO TO FOLLOWS								
MT.								

ACCOUNTING SEC
S.T. No. 5th LOAN. No. 9
Registered
Prices Checked
Totals Checked
Typing Checked
Reg for Voucher

CONTROLLED COPY

Declassified E.O. 12065 Section 3-402/NNC NO. 15020

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases, B=Bales or bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	VOUCHER TO	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER	SPECIAL INSTRUCTIONS	ARMY FORM G 982 C (LARGE) CONTROL NO.
CELL 7/ARMS		N	N	M[illegible]I.A.	3 S/D.557 BOD.	ISSUE	18-4-46	COLLECTING 23-4-46 P.M.	5158230

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART I COMPLETION

H-6-33

MAKE

SECTION V.6

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
STANDS INSTRUMENT NO.13 MK.III	OS.85A	2	2	-	10-15/-	21 10 0		
NO.17 A MK.II	OS.548A	8	8	-	2[illegible]-18-6	23 8 0		
NO.21 MK.V	OS.769A	4	4	-	1-15-0	7 0 0		
NO.27 MK.I	OS.132A	8	8	-	2-17/0	22 16 0		
						74 14 0		
		PLUS 10% DEP.EXP.				7 9 5		
						82 3 5		
ASS.STOC. FOR 21 X 25 PDR. EQUIPT. DOS/2614 OF 8-4-46		PLUS 10% FREIGHT CHARGES				8 4 4		
						90 7 9		
MT.								

Allch Cpl RAOC

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

9085

Declassified E.O. 12065 Section 3-402/NNDC No. 165020

VOUCHER FOR STORES

ARMY FORM G 522 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CELL7/ARMS		N	N	3 S /D. 557 B.O.D.	ISSUE	18-4-46	5158229

VOUCHER TO: M. M.I.A.

CONSIGN TO: COLLECT.23-4-56

SPECIAL INSTRUCTIONS: G- 11-6-33

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART 1 COMPLETION

MAKE / DESIGNATION (SECTION V.6)	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK ‡
PROTRACTOR FAN R.A. NO.4 MK.1	OS.7176	8	8		7/-	2	16	0		
R.A. 6 IN NO.1 MK.1	11797	18	8		9		6	0		
R.A. 9 IN NO.1 MK.1	11798	12	-	-	--					
RULES SLIDE R.A. 10 IN OR	VF.0129	) 8	-	-	--					
10 IN MK.1	0127									
SCALES ARTILLERY NO.1 MK.1	OS.11807	8	-	-	--					
NO.3 MK.1	OS.6846	6	6 IN LIEU		9/-	2	14	0		
						5	16	0		
					10% DEF.	11	11	7		
						6	7	7		
ASSOC.STORES FOR 21X25 PDR EQPT					10% FC.		12	9		
DOS/2614 OF 8/4/46 S.A.					TOTAL £.	7	0	4		

† Stores issued on Expense Voucher will not be brought on charge.
A=Cases, B=Bales or bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Capt RAOC

9054

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O. 3 S'D.557 BOD.

ARMY FORM G 982 C (LARGE)

CONTROL NO. 5158228

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER
CELL 7/ ARMS		N	N		ISSUE	18-4-46

VOUCHER TO: M.M.I.A.

SPECIAL INSTRUCTIONS: COLLECTING 23-4-46 P.M.

H-6-33

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART 1 COMPLETION 2

SECTION V.6

MAKE / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	MARK †
APPARATUS ILLUMIN INST NO.1	OS.513GA	2	2		3/15/0	6 10 0		
BOARDS ARTILLERY NO.3 MK.1	OS.656A	8	8		3/12/-	28 16 0		
BOARDS MAP ARTILLERY	OS.511GA	8	8		3/16/6	30 12 0		
BOXES INTELLIGENCE	OS.279GA	6	-	-	-	-		
DIFFUSERS BEACON LIGHT MK.1 RED	OS.14632	4	-	-	-	-		
WHITE	OS.14633	2	-	-	-	-		
GREEN	OS.14634	2	-	-	-	-		
						£ -		
						67 18 0		
		PLUS 10% DEP.EXP.				6 15 10		
						74 13 10		
DOS/2614 OF 8-5-46		PLUS 10% FREIGHT CARS				7 9 5		
ASSOC.STORES FOR 21X26 PDR EQPT.						82 3 3		
MT.								

O.C. Packing Dep.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES: Wilmot Capt RAOC

SIGN AND RETURN PINK COPY.

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases, B=Bales or bundles, C=Crates, D=Drums, E=Cartons, L=Logs, P=Parcels, Z=Cases special to contents. The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

5033

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

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

OBR LOAN No. 9

12	Directors no 7C Nuk.11	each	£ 50	600	-	-
7	Boards Artg No. 3	"	3/12/9	25	9	5
10	Stands Director No. 17A	"	2/18/6	24	5	-
7	Protractors RA 9"		3/3	1	2	9
2	Stands Instrument 13 Nuk. III	"	10/15/-	21	10	-
8	" " No. 17A Nuk II	"	2/18/6	23	8	-
4	" " No. 21 Nuk V	"	1/15/-	7	-	-
8	" " No. 27 Nuk. 1	"	2/17/-	22	16	-
8	Protractor Fan R.A. no.4 Nuk. 1	"	7/-	2	16	-
8	" " KA 6 in No. 1 Nuk 1	"	9d		6	-
6	Scales Artillery No. 3 Nuk. 1	"	9/-	2	14	-
2	Aspersters Elevation Art. No. 1	"	3/15/-	7	10	-
8	Boards Artillery No. 3 Nuk. 1	"	3/12/-	27	16	-
8	" Map Artillery	"	3/16/6	30	12	-
				803	5	-
	Plus 10% Dept. Exp's			80	6	6
				883	11	6
	Plus 10% Freight Charges			88	7	2
			Total £	971	18	8
			$	9092		

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

SHIPPING TICKET

1052

CONSIGNOR: BRITISH GOVERNMENT

BR.LOAN No. 8

SEP 10 1946

DATE SHIPPED OR DELIVERED ..... 15 February - 18 April 1946

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST £	S	D	TOTAL COST £	S	D
156	Ord. Ml 2" Mortar MK. VII	each	20	10	0	3198	0	0
156	Boxes 2" Mortar	each	1	7	0	210	12	0
1	Range Finders No. 12	each	60	8	0	60	8	0
2	Tripod Range Finders No. 14	each	2	12	0	5	4	0
16	Wrenches Adj No. 7, 7B, 7A, 7C, Dial Sight Carriers MK. II	each		13	0	10	8	0
8	Wrenches Adj No. 7 , 7A Dial Sight	each		13	0	5	4	0
18	Demi Banderols	each		5	3	4	14	6
3	App. Pulling Back Gun No. 7 MK. I	each	3	3	6	9	10	6
						3,504	1	0
	Plus 10% Departmental expenses					350	8	1
						3,854	9	1
	Plus 10% Freight Charges					385	8	11
	TOTAL					4,239	18	0

REMARKS:

Above equipment has been issued on loan to the Italian Army from British sources pending COS decision on Financial Adjustment.

Authority: AFHQ Ltr 091.711 G(SD)-O dtd 2 Nov 1945.
Subject : "Handover of Italian Army to Italian Government.
From : 3 S/D 557 B.O.D.
To : M.M.I.A.
On : 15 February - 18 April 1946

LAND FORCES SUB-COMMISSION
M.M.I.A.
SEP 10 1945
Date .....

R.A. Courtney

LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

9091

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

DIRETTORE GENERALE
(F. O. Stevens)

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

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

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS.7292		N	ONE	3 S/D 557 B.O.D.	ISSUE	15-2-46	5800045
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

FOR ITALIAN M.M.I.A. ARMY. UNIT COLLECT.

H.6.33.

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE SECTION M.I.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
ORD ML 2" MORTAR MK.VII	MR.30.GA	156	156		@£20-10-0	£3198.0.0		
BOXES 2" MORTAR	CM.996	156	156		@£.1/7/0	£ 210.12.0		
						3408.12.0		
				PLUS 10 % DE		340.17.2		
						3749. 9.2		
				PLUS 10% FREIGHT		374.18.11		
				TOTAL.		£4124. 8. 1		

ON LOAN.
NO.TO.FOLLOWS.
A/39/164
DOS/2614 (ORD 2/13) OF 9-2-46.

ACCOUNTING SECTION
S.T. No. [illegible] Folio No. [illegible]
Declared
Prices Checked
Examined
Recorded
9639

TDM.

* Stores issued on Expense Voucher will not be brought on charge.
† Ass=Cases, Bes=Bales or bundles, Cs=Crates, Ds=Drums, Es=Cartons, L=Loose, P=Parcels, Z=Cases special to contents. The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER N.. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

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

VOUCHER FOR STORES

ARMY FORM G 982 C

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS.7292		N	ONE	3 S/D 557 B.O.D.	ISSUE	5-2-46	5800038

VOUCHER TO: M.M.I.A. FOR ITALIAN ARMY.

CONSIGN TO: UNIT COLLECT.

SPECIAL INSTRUCTIONS: H.6.33.

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART I COMPLETION

MAKE

SECTION V.5.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
RANGEFINERS NO.12	OS.160GA	1	1	-	£73/-/-	73 0 0	(INC DE & FREIGH	
TRIPOD RANGE FINDERS NO.14	OS.193.A	2	2	-	£3-2-4	6 4 8	T	
WRENCHES ADJ NO.7,7B,7B,7C, DIAL SIGHT CARRIERS MK.11	OS.1054	16	16	-	15/9	12 12 0	"	
						£.91.16. 0		
ON LOAN. DOS/2614 (ORD 2/13) OF 9-2-46 NO.TO.FOLLOWS. A/57/73						G.N. Phillips Maj for Col Comdt R.A.O.C.		
TDM.								

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drum. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

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

VOUCHER FOR STORES

ARMY FORM G. 962 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CELL7/ARMS		N	N	3 S/D 557 B.O.D.	ISSUE	18-4-46	5158227

VOUCHER TO: M.M.I.A.

CONSIGN TO: COLLECT. 23-4-46 P.M.

SPECIAL INSTRUCTIONS: H.6.33.

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL / PART 2 COMPLETION

MAKE / SECTION V.5o

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
SKIRTS DISTINGUISHING DIRECTOR MK.I								
PLAIN GREEN	OS.987	4	-	-	-			
" ORANGE	OS.570	4	-	-	-			
" WHITE	OS.334	4	-	-	-			
WHITE AND BLACK	OS.567	2	-	-	-			
" " RED	OS.568	2	-	-	-			
STANDS INSTRUMENT NO.27 MK.IIA	OS.537.A	21	-	-	-			
WRENCHES ADJ. NO.7, 7A DIAL SIGHT	OS.1054	8	8	-	13/-	5 4 0		
				10% D.E.		10 5		
						5 14 5		
				10 % F.C		11 5		
ASSOC. STOR. FOR 21 X 25 PDR. EQUIPT.						£.6 5 10		
DOS/2614 OF 8-4-46								

* Stores issued on Expense Voucher will not be brought on charge.

† A=Cases, B=Bales or bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Packed, Z=Cases special to contents. The mark is the PACKAGE VOUCHER NO. followed by the consecutive serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES.

SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NND No. 125020

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CELL.7/ARMS		N	N	S/D 557 B.O.D.	ISSUE	18-4-46	5158224

VOUCHER TO: M.M.I.A.

CONSIGN TO: COLLECTING 23-4-46 P.M.

SPECIAL INSTRUCTIONS: H.6.33.

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL / PART ____ COMPLETION

MAKE ____ SECTION V.3.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK *
DEMI BANDEROLS	VB.0510	18	18	-	5/3	4	14	6		
FLAGS * BLUE AND YELLOWS MK.I	VC.0892	18	-	-						
POLARMETERS MK.I	OS.1339.A	2	2	"	NA					
				10 % D.E			9	5		
						5	3	11		
				10 % F.C			10	5		
						£.5	14	4		
ASSOC. STORES FO 21 X 25 PDR EQUIPT.										
DOS/2614 OF 8-4-46										
TDM.										

Q. L. Dawson Lieut.
Adjutant Capt R.A.O.C.

† Stores issued on Expense Voucher will not be brought on charge.
A—Cases, B—Bales or bundles, C—Crates, D—Drums, E—Cartons, L—Loose, P—Parcels, Z—Cases special to contents.
* The mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

3007

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

VOUCHER FOR STORES

DEMAND NO | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER | ARMY FORM G 982 C (LARGE)

VOUCHER TO | N | N | 3 S/D. 557 B.O.D. | ISSLE | 15-3-46 | CONTROL NO. 5800441

CONSIGN TO

SPECIAL INSTRUCTIONS

FOR ITALIAN ARMY M.M.I.A.

UNIT COLLECTING

H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL 1 / PART 2 / COMPLETION

MAKE

SECTION N.1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT S.	AMOUNT D.	PACKAGE TYPE *	PACKAGE MARK †
APP BULLING BACK GUN NO.7 MK.1	CM.581A	3	3	-	£.3/3/6	9	10	6		
					10% D.F.	19	9			
						10	9	6		
ON LOAN				10% EC.		1	1	0		
				TOTAL £.		11	10	6		
A/57/73 DOS 2614/ORD2/13) OF 8-2-46										
S.A.										

Returned Cost R/T DC

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents. The mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. | SIGN AND RETURN PINK COPY.

9656

Declassified E.O. 12065 Section 3-402/NNSC NO. 12520

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

DR. Loan No. 8 O

156	Ord Rcd 2" Mortar MK VII	each	2 0 0	3'198	-	-
156	Boxes. 3" Mortar	"	1 7 0	210	12	-
1	Range Finders no 12	"	60 8 -	60	8	-
2	Extra Range Finders no. 14	"	2 12 -	5	14	-
16	Wrenches Adj no 7B, 7A, 7C, Dial Sight Carriers MK.II	"	13 7	10	8	-
8	Wrenches Adj no 7, 7A Dial Sight	"	13 -	5	4	-
12	Drum Barrels	"	5 7 3	4	14	6
3	Appr Pulling Back Gun no 7 MK.1	"	3 3 6	9	10	6
				3'504	1	-
	PLUS 10% Deptl Exp's			350	8	1
				3'854	9	1
	PLUS 10% Freightage			385	8	11
			TOTAL £	4'239	18	-

£ 9085

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

SHIPPING TICKET

1092

CONSIGNOR: BRITISH GOVERNMENT

BR. LOAN No. 7

SEP 10 1946

DATE SHIPPED OR DELIVERED 15 - 19 February 1946

SHIP TO—

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST £	S	D	TOTAL COST £	S	D
12	Bases 3" Mortar	each	5	3	0	61	16	0
12	Ord. ML 3" Mortar MK. IV	each	87	9	0	1049	8	0
12	Mountings 3" Mortar MK. II	each	10	6	0	123	12	0
12	Plates Base 3" Mortar No. 5 MK. I	each	4	0	6	48	6	0
6	Spanners No. 752 MK. I	each	1	5	0	7	10	0
1001	Rods Cleaning	each			5	20	17	1
						1311	9	1
	Plus 10% Departmental Expenses					131	2	11
						1442	12	0
	Plus 10% Freight Charges					144	5	4
	TOTAL.					1586	17	4

REMARKS:

Above equipment has been issued on loan to the Italian Army from British sources pending CCOS decision on Financial Adjustment.

Authority: AGHQ letter AG 091.711 G(SD)-0 dated 2 Nov 45.
Subject: "Handover of Italian Army to Italian Government.
From : 3 S/D 557 B.O.D.
To : M.M.I.A.
On : 15 - 19 February 1946.

LAND FORCES SUB-COMMISSION M.M.I.A. SEC 10 1946

R.A. Cantoni.

LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

9084

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

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

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

DIREZIONE GENERALE

VOUCHER FOR STORES

ARMY FORM G 982 C
LARGE

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS.7302		N	ONE	3 S/D 557 B.O.D.	ISSUE	19-2-46	5800051
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

M.M.I.A. FOR ITALIAN ARMY. COLLECT.

H.6.33.

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART COMPLETION 2 1

MAKE SECTION M.I.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
BOXES 3" MORTAR	CM.2399	12	12	-	£.5-4-8	74 16 0	(INC DE & FREIGH	
ORD ML 3" MORTAR MK.IV	MR.85.GA	12	12	-	£.105-0-0	1260 0 0	"	"
MOUNTINGS 3" MORTAR MK.II	MR.9.GA	12	12	-	£.12-8-1	148 17 0	"	"
PLATES BASE 3-IN MORTAR NO.5 MK.I	MR.4522	12	12	-	£.4-16-10	58 2 0	"	"
					(EST)			
					TOTAL.	£.1541.15.0		

ACCOUNTING
ST. No. 24 LOAN No 7.
Registered
Price Checked
Extens. Checked
Totals Checked
Typed
Reg. for W.M.

REF. DOS. 2614 (ORD 2/13) D. 14-2-46

ON LOAN. R/N A/40/112.

NO TO FOLLOWS.

9003

TDM.

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases, B=Bales or bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

G. I. Brown Cpl
Ordnance Corps R.A.O.C.

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

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND / VOUCHER TO	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O. / CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER / SPECIAL INSTRUCTIONS	CONTROL NO.
		MX N	N	3 S/D 557 B.O.D.	ISSUE	XX3 15-2-46	5800440

FOR ITALIAN M.M.I.A. ARMY. UNIT COLLECT.

H.6.33.

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION M.2. / PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
SPANNERS NO.752 MK.1	CM.396	6	6	-	£.1.5.0	7 10 0		
				10 % D.E.		15 0		
						8 5 0		
				10 % F.C.		16 6		
					TOTAL.	£.9 1 6		
ON LOAN.								
. DOS/2614 (ORD 2/13) OF 9-2-46								
A/57/73								
TDM.								

O & Armies Italy.
Allied Control Comm.

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or Bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. | SIGN AND RETURN PINK COPY.

90 52

Declassified E.O. 12065 Section 3-402/NNDC No. 765120

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS/7292		N	N	3S/D 557 B.O.D.	ISSUE	18-2-46	5800435
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	
	FOR ITALIAN M.M.I.A. ARMY			COLLECT			
				H-6-33			

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION B-2	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
RODS CLEANING		BB 3911	1001	1001		6	£25 0 6	INC DE & FREIGHT	
ASSOC STORES FOR EQPTS ON 5800042									
A/19/199									
GM									

Q.M. Pressure Regr
Two Clock Gage RADs

* Stores issued on Expense Voucher will not be subject to charge.
† Any Cases. B=Bales or bundles. C=Crates. D=Drums. B=Cartons. L=Loose. P=Parcels. Z=Cases special to contents. The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

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

VOUCHER FOR STORES

ARMY FORM G 982 C

DEMAND NO.	DATE OF DEMAND / VOUCHER TO	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O. / CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER / SPECIAL INSTRUCTIONS	CONTROL NO.
		N	N	3 S/D 557 B.O.D.	ISSUE	15-2-46	5800438

FOR ITALIAN M.M.I.A. ARMY.

UNIT COLLECT.

H.6.33.

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART I COMPLETION

MAKE

SECTION V.5.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
STANDS INST NO.27	OS.537.A	15	15	--	N.A.			
ON LOAN.								
DOS/2614 (ORD 2/13) OF. 9-2-46								
A/46/111								
9030 TDM.								

* Stores issued on Expense Voucher will not be brought on charge.
‡ A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special id contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

O. T. Brewer, Capt

Declassified E.O. 12065 Section 3-402/NNDC NO. T2502

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

°BR. Loan No. 7.

12	Boxes 3" Mortars	Each	9	3	6	16	-
12	Ord Mle 3" Mortar Mk. IV	"	87	9	1049	8	-
12	Mountings 3" Mortar Mk. II	"	10	6	123	12	-
12	Plates Base 3-in Mortar No 5 Mk I	"	4	0	6	48	6	-
6	Sights No 52 Mk I	"	1	5	0	7	10	-
1031	Rods Cleaning	"		5d		20	17	1
						1811	9	1
	10% Departmental Expenses					181	2	11
						1442	19	-
	10% Freight Charges					144	5	4
					TOTAL	1586	17	4

9079

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

SHIPPING TICKET

Sheet 1 of 2.

CONSIGNOR: BRITISH GOVERNMENT

BR.LOAN No.6.

1052

SEP 10

DATE SHIPPED OR DELIVERED 18 April 1946.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
16	Dupl. Amm. Holders Cart.	each	6/9	5	8	-
8	" " " Sheet	"	1/1/6	8	12	-
8	Jack Lifting Screw	"	3/9/-	27	12	-
21	Keys No.11	"	1/3-	1	6	3
21	" 12	"	4/6	4	14	6
21	" 14	"	1/9	1	16	9
5	Links Connecting Faring	"	£ 26	130	-	-
8	O.Cases Striker B.	"	£ 26	208	-	-
4	" " A & B Sear Trigger	"	18/6	3	14	-
4	Ejectors Projectile	"	19/6	3	18	-
2	Ejes Perch. No.27	"	4/15/-	9	10	-
4	Handles Drilling	"	1/10		7	4
4	Heads Sponge Field Guns	"	11/3	2	5	-
2	Hubs Wheel Anti-friction	"	15/10/-	31	-	-
4	" Shoe Brake Linings	"	2/-		8	-
21	Cases Fuze Key No.1	"	5/6	5	15	6
4	" Scare Sight Clinometer	"	4/9		19	-
4	Springs Locking Plunger	"	5d		1	8
4	" Retaining Pawl Plunger	"	1½d		1	6
21	Cleaners PIASABA No. 18 Mk.1	"	12/6	13	2	6
21	" Wool No.1	"	10/3	10	15	3
2	Cotters	"	4/-		8	-
4	Spring Plungers	"	3/2		12	8
2	Springs	"	4d			8
2	"	"	4d			8
8	Springs Plungers	"	2d		1	4
8	" Locking Plungers	"	2d		1	4
4	Plugs Adapter Oil "T"	"	2/-		8	-
4	" Hole	"	2/-		8	-
21	Adapters No.220	"	4/15/-	99	15	-
4	" Oil Filling No.9	"	10/6	2	2	-
8	" Pump No.11	"	18/6	7	8	-
4	" " 14	"	3/9		15	-
8	" " 17	"	4/-	1	12	-
				582	19	11
	Plus 10 % Departmental Expenses			58	5	11
				9078		
				641	5	10

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

DIRETTORE GENERALE

(Gen. S.O. Cooper)

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS ....(Cont'd)

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

SHIPPING TICKET

Sheet 2 of 2. (LAST)

CONSIGNOR: BRITISH GOVERNMENT

BR. LOAN No. 6.

DATE SHIPPED OR DELIVERED 18 April 1946.

SEP 10 1946

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Plus 10 % Freightage			641 5 10 64 2 7
			Total £.	705 8 5

REMARKS.

Above equipment has been issued on loan to the Italian Army from British sources pending CCOS decision on Financial Adjustment.

Authority:-AFHQ Ltr. AG 091.711 G(SD)-O dated 2 November 1945.

Subject :-"Handover of Italian Army to Italian Government".

From :-3 S/D 557 B.O.D.

To :-M. M. I. A.

On :-18 April 1946.

U.S. FORCES SUB-COMMISSION. A.F.
M.M.I.A.
SEP 10 1946
Date

R.A. Coates

LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

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

DIRECTION GENERALE

(NAME) Col. F.C. Tisperra (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 9077

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

VOUCHER FOR STORES

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE G.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G 982 C (LARGE) CONTROL NO.
CEEL7/ARMS	VOUCHER TO	N	N	3 S/D. 557 B.O.D. CONSIGN TO	ISSLE	18-4-46 SPECIAL INSTRUCTIONS	5158218

M.M.I.A. COLLECTING 23-4-46

H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE

SECTION N.1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK †
IMPL AMMN. HOLDERS CARTDGE	UA.0687	16	16	-	6/9	5	8	0		
" " " SHEEL	UA.1369	8	8		£.1/1/6	8	12	0		
JACKS LIFTING SCREW	NA.0592	8	8	"	3/9/-	27	12	0		
KEYS NO.11	CM.595	21	21		1/3	1	6	3		
NO.12	CM.598	21	21		4/6	4	14	6		
NO.14	CM.1489	21	21		1/9	1	16	9		
LINKS CONNECT FORING	CM.90A	21	5	16	£.26/-/-	130	0	0		
O CASE STRIKER B.	FL.221A	8	8		26/-/-	208	0	0		
" " " A & B SEAR TRIGGER	FL.2431	4	4		18/6	3	14	0		
ASSOC. STORES FOR 21X25 PDR EQPT DOS/2614 OF 8-4-46 S.A.						391	3	6		
9.16				10% D.E.		39	2	4		
						430	5	10		
				10% FC.		43	0	7		

ACCOUNTING SECTION
S.T. No. 86. Kohan No. 6.
Registered
Prices Checked
Totals Checked
Typing Checked

† Stores issued on Expense Voucher will not be brought on charge.
A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Carry forward to contents.
The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No.

DATE SIGNATURE FOR STORES.

TOTAL £. 473. 6 5

SIGN AND RETURN PINK COPY.

Authenticated

Substituted E.O. 12065 Section 3-402/NNDC No. 785020

VOUCHER FOR STORES

DEMAND NO	DATE OF DEMAND / VOUCHER TO	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O. / CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER / SPECIAL INSTRUCTIONS	ARMY FORM G 552 C (LARGE) CONTROL NO.
CELL7/ARMS	N M.M.I.A.	N	N	3 S/D. 557 B.O.D.	ISSUE	18-4-46 COLLECTING 23-3-46 H-6-33	5158217

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL / PART 2 COMPLETION

MAKE

SECTION N.1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK †
EJECTORS PROJECTILE	CM.40A	4	4	-	19/6	3	18	0		
EJES PERCH NO.27	TR.719	2	2	-	£.4/15/0	9	10	0		
FUNNELS FILLING CYL.	CM.4266	21	10	11	NA					
HANDLES DRILLING	CM.2946	4	4	-	1/10		7	4		
HEADS SPONGE FIELD GUNS	CM.663A	4	4	-	11/3	2	5	0		
HUBS WHEEL ANTI-FRICTION	FL.317A	2	2		£.15/10/0	31	0	0		
" SHOE BRAKE LININGS OR	FL.945									
	FL.1560	4	4	-	2/-		8	0		
DOS 2514 OF 8-4-46						47	8	4		
ASSOC. STORES FOR 21X25 PDR EQPT S.A.				10% D.E.		4	14	10		
						52	3	2		
				10% FC.		5	4	4		
		TOTAL S			£.	57	7	6		

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‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER N... | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

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

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CELL7/ARMS		N	N	3 S/D. 557 B.O.D.	ISSUE	18-4-46	515216

VOUCHER TO — CONSIGN TO — SPECIAL INSTRUCTIONS

M.M.I.A. — COLLECT. 23-4-46 — H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART 1 COMPLETION

MAKE — SECTION N.1 — DESIGNATION

PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
CASES FUZE KEY NO.1	CM.3096	21	21	-	5/6	5 15 6	C	
" SQARE SIGHT CLINOMETER	NA.0483	4	4	-	4/9	19 0		
SPRINGS LOCKING PLUNGER	FL.3292	4	4	-	5D	1 8		
" RETAINING PAWL PLUNGER	FL.3286	4	4	-	4½	1 6		
CLEANERS PIASABA NO.18 MK.1 ØR MKXIC	CM.444A	21	21	-	12/6	13 2 6		
" WOOL NO.1	CM.672A	21	21	-	10/3(EST)	10 15 3		
						30 15 5		
				10% D.E.		3 1 6		
ASSOC. STORES FOR 21X25 PDR EQPT						33 16 11		
DOS 2614 OF 8-4-46				10% FC.		3 7 8		
S.A.				TOTAL £.		37 4 7		

* Stores issued on Expense Voucher will not be brought on charge.
‡ A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
The Mark is the PACKAGE VOUCHER NO. followed by the quantity or serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. Wallwork Capt RAOC

SIGN AND RETURN PINK COPY.

£ -

Declassified E.O. 12065 Section 3-402/NNDC NO. 78520

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	VOUCHER TO	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G 552 C (LARGE) CONTROL NO.
CELL/7/ARMS		N	N	M.M.I.A.	3S/D 557 B.O.D.	ISSUE	18-4-46	5158215

SPECIAL INSTRUCTIONS

P.M.
COLLECTING 23-4-46

H-B-33

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART I COMPLETION

MAKE

SECTION N-1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK †
COTTERS	FL 2385	2	2	-	4/-		8	0		
SPRINGS PLUNGERS	2924	4	4	-	3/2		12	8		
"	4940	2	2	-	4 D			8		
" PLUNGERS	4941	2	2	-	4D			8		
LOCKING PLUNGER	3246	8	8	-	2D		1	4		
PLUGS ADAPTER OIL "M"	FL.3234	8	8	-	2"		1	4		
HOLE	FL.3176 3238	4	4	-	2/-		8	0		
	FL.3251	4	4	-	2/-	11	8	0		
						2	0	8		
DOS/2614 OF 8-4-46				10% D.E.			4	1		
ASSOC. STORES FOR 21X 25 QDR EQPT				10% FC. "		2	4	9		
S.A.				"			4	6		
				TOTAL £.		2	9	3		

† Stores issued on Expense Voucher will not be brought on charge.
A—Cases, Bm—Bales or bundles, Cr—Crates, D—Drums, E—Cartons, L—Loose, P—Parcels, Z—Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

30.3

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

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CELL7/ARMS		N	N	3 S/D. 557 B.O.D.	ISSUE	18-4-46	5158214
VOUCHER TO				CONSIGN TO		SPECIAL INSTRUCTIONS	

2 FULL PART 1 COMPLETION

V.M.I.A. COLLECT. 23-4-56

H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

MAKE SECTION N1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
ADAPTERS NO.22C	FL.207A	21	21	-	&.4/15/0	99 15 0		
" OIL FILLING NO.9	CM.3777	4	4	-	10/6	2 2 0		
PUMP NO.11	CM.331A	8	8	-	18/6	7 8 0		
" NO.14	705	4	4	-	3/9	15 0		
NO.17	CM.326258XX	8	8	-	4/-	1 12 0		
APP. PULLING BACK	CM.581A	2	NA					
BOXES CHARGING PUMPS	NA.0051	4	NA					
						111 18 0		
DOS 2614/OF 8-4-46				10% D.E		11 3 2		
ASSOC. STORES FOR 21X25 PDR EQPT.						122 15 2		
S.A.				10% FC.		12 5 6		
				TOTAL £.		135 0 8		

* Stores issued on Expense Voucher will not be charged on charge.
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The mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

William Capt RAOC

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

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

(Cont'd) BR Loan. G.

4	Spring Plungers	Each	2/2		12	8
2	Springs	"	4d			8
2	"	"	4d			8
8	" Plungers	"	9d		1	4
8	" Locking Plungers	"	2d		1	4
4	Plugs Adapter Oil "M"	"	2/-		8	-
4	" Hole	"	2/-		8	-
21	Adapters No. 22e	"	4/18/-	99	15	-
4	" Oil Filling No. 9	"	10/6	2	2	-
7	" Pumps No. 11	"	18/6	7	8	-
4	" " No 14	"	3/9		15	-
8	" " No 17	"	4/-	1	12	-
				582	19	11
	Plus 10% Depôt Exp's			58	5	11
				641	5	10
	Plus 10% Freightage			64	2	7
				705	8	5

9071

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

R.P. Lorry. 6.0

16	Imp. Ammn. Welded Cont.	Each	6-9	4	8	0
8	— " — Steel	— " —	1-1-6	8	12	0
8	Packs Lifting Ammn.	— " —	3-9-0	27	12	0
21	Cap No. 11	— " —	1-3	1	6	3
21	— " — 12	— " —	4-6	2	14	6
21	— " — 14	— " —	1-9	1	15	9
8	Links Connecting Ring	— " —	20-0-0	150	0	0
8	Case Striking R.	— " —	26-0-0	208	0	0
4	— " — A.P. Screwed	— " —	18-6	3	14	0
4	Ejectors Projectile	— " —	19/6	3	18	-
2	Ejs Screw No 27	"	4/10/0	9	10	-
4	Handles Drilling	"	1/10		7	4
4	Heads Sponge Field Gund	"	11/3	2	5	0
2	Hubs Wheel Anti-friction	"	15/10/0	31	-	-
4	" Elec Brake Linings	"	2/-		8	-
21	Lever Trigger Key No. 1	"	5/6	5	15	6
4	" Lever Lifter Clinometer	"	4/9		19	-
4	Springs Locking Plunger	"	5d		1	8
4	" Retaining Pawl Plunger	"	4½d		1	6
21	Cleaners Piston No 18 MK 1	"	12/6	13	2	6
21	" Wool No. 1	"	10/8	9	15	3
2	Cotters	"	4/-		8	-

(Contd)

Declassified E.O. 12065 Section 3-402/NNDC NO. T 85020

Sheet 1 of 2.

SHIPPING TICKET

1052

CONSIGNOR: BRITISH GOVERNMENT BR.LOAN No.5. SEP 10 1946

DATE SHIPPED OR DELIVERED 15 February-18 April 1946.

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.:.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
8	Ejector Projector QF25 BR.	each	19/6	4 17 6
4	Tools Removing Jammed Cart	"	4/6/-	17 4 -
6	Tools Artillery No.246	"	2/2/-	12 12 0
8	Stops Running Back	"	15/-	6 - -
2	Tools Arty No.85	"	1/4/-	2 8 -
2	" " No.86	"	1/19/6	3 19 -
8	" " No.201	"	6d	4 -
8	" " No.246	"	2/2/-	16 16 -
4	Springs Pawl	100	1/5/-	1 - -
2	Wrench Sealing Collar	each	15/3	1 10 6
21	Roll Tool	"	11/9	12 6 9
63	Ropes Drag No.1	"	16/-	50 8 -
2	" Wire 8"-10"	"	15/6	1 11 -
25	Sligs Firing	"	1/11	2 7 11
21	Spanners No. 781	"	4/9	4 19 9
21	" No. 782	"	4/9	4 19 9
4	" No. 1041	"	1/4	5 4
4	" No. 1042	"	2/4	9 8
32	Rings Compressed Packing No. 70	"	1/1	1 14 -
32	" " " " 71	"	1/-	1 12 -
16	" " " " 72	"	2/1	1 13 -
16	" " " " 73	"	1/2	18 8
16	" " " " "	"	1/8	1 6 8
16	" Packing U Section No.2	"	7½d	10 2 -
32	" " " " 7	"	1/4	2 14 -
16	" " " " 9	"	10½d	8 - -
64	" " " " 10	"	2/6	2 13 4
32	Roller	"	1/8	15 4
4	Springs Plunger	"	3/10	1 -
4	Lever Control Springs	"	3d	8
8	Springs Main	"	2d	3 -
4	Pumps Air	"	4½d	60 - -
4	Rammers	£ 15	4/9	19 -
				225 14 2
	Plus 10% Deptl Exp's			22 11 4
				248 5 6
	Plus 1% Freight Charge			24 16 7
			TOTAL £	273 2 1

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

LE DIRECTEUR GENERALE
(Ops P.O. Property)

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

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

SHIPPING TICKET

Last Sheet of 2.

CONSIGNOR: BRITISH GOVERNMENT

BR. LOAN No.5.

DATE SHIPPED OR DELIVERED 15 February-18 April 1946.

SEP 10 1946

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	REMARKS.			

Above equipment has been issued on loan to the Italian Army from British sources pending CCOS decision on Financial Adjustment.

Authority:- AFHQ Letter AG 091.711 G(SD)-O dtd 2 Nov. 1945.

Subject :-"Handover of Italian Army to Italian Government.

From :-3 S/D 557 B.O.D.

To :-M. M. I. A.

On :-15 Feb.- 18 Apr.46.

R.A.Cuthbert

LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

ALLIED FORCES SUB-COMMISSION
M.M.I.A.
SEP 10 194
Date

9067

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

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

(NAME) (RANK) (ORGANIZATION)

VOUCHER FOR STORES

ISSUED BY THE C.O.D.

ARMY FORM C (LARGE)

DEMAND NO.	DATE OF DEMAND / VOUCHER TO	NATURE OF DEMAND	DEGREE OF URGENCY	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER / SPECIAL INSTRUCTIONS	CONTROL NO.
		N	N	3 S/D. 557 B.O.D.	ISSUE	15-2-46	5800439

FOR ITALIAN ARMY M.M.I.A.

UNIT COLLECTING

H-6-33

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART 2 COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £ s d	PACKAGE TYPE *	PACKAGE MARK †
EJECTORS PROJECTOR Q.F. 25 PDR	N.I	CM.40A	5	5	-	19/6	4 17 6		
TOOL REMOVING JAMMED CART		FL.2453	4	4	-	£4/6/0	17 4 0		
TOOLS ARTY NO.246		CM.499A	6	6	-	£.2/2/0	12 12 0		
STOPS RUNNING BACK		CM.130A	5	NA	5	(EST)	34 13 6		
					10% D.E.		3 9 4		
A/57/73 ON LOAN							38 2 10		
DOS 2614(ORD2/13) OF 9-2-46					10% FC.		3 16 3		
S.A.					TOTAL £,		41 19 1		
9056							Pollard Capt RAOC		

ACCOUNTANT'S STAMP
ST. No. Eh. Loan No 5
Registered
Prices Checked
Extens. Checked
Totals Checked

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC NO. T2502

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

ARMY FORM G 98[illegible] (LARGE)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	VOUCHER TO	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER	SPECIAL INSTRUCTIONS	CONTROL NO.
CELL7/ARMS		N	N	3 S/D. 557 B.O.D.	M.M.I.A.	ISSLE	18-4-46	COLLECT. 23-4-46	5158222

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL / PART COMPLETION

H-6-33

MAKE / DESIGNATION — SECTION N.1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT S	AMOUNT D	PACKAGE TYPE †	PACKAGE MARK †
STOPS RUNNING BACK	CM.130 A	8	8	-	15/-	6	0	0		
TOOLS ARTY NO.85	1779	2	2	-	£1/4/-	2	8	0		
" " NO.86	1780	2	2	-	£.1/19/6	3	19	0		
NO.201	689	8	8	-	6D		3	8		
NO.3 246	499.A	8	8	-	£.2/2/-(EST)	16	16	0		
SPRINGS PAWL	TR.798	4	4		£.1/5/-PER100	1	0			
WRENCH SEALING COLLAR	CM.1250	2	2		15/3(EST)	1	10	6		
						30	17	10		
					10% D½E½	3	1	9		
DOS/2614 OF 8-4-46						33	19	7		
ASSOC. STORES FOR 21 X 25 PDR EQPT					10% FC	3	7	11		
S.A.				TOTAL £.		37	7	6		

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents. The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Q.M.G.

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

VOUCH[illegible] FOR STORES

ISSUED BY THE C.O.O. 3 S/D. 557 B.O.D.

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G 30 (LARGE) CONTROL NO.
CELL7/ARMS		N	N	ISSLE	18-4-46	5158221

VOUCHER TO — CONSIGN TO — SPECIAL INSTRUCTIONS

W.M.I.A. COLLECTING 23-4-56

H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART I COMPLETION

MAKE — SECTION N.1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK ‡
ROLL SPARES PARTS	CM.1541	21	NA							
" TOOL	1598	21	21	-	11/9	12	6	9		
ROPES DRAG NO.1	31 A	63	63	-	16/-	50	8	0		
" WIRE 8 FT 10"	4410	2	2	-	15/6EST	1	11	0		
SLIGS FIRING	2898	25	25	-	1/11	2	7	11		
SPANNERS NO.781	599	21	21	-	4/9	4	19	9		
" NO.782	600	21	21	-	4/9	4	19	9		
" NO.1041	3034	4	4	-	1/4		5	4		
NO.1042	3035	4	4	-	2/4		9	4		
STAVES SPONGE	5823	4	4	NA						
DPS/2614 OF 8-4-46										
ASSOC. STORES FOR 21 X 25 PDR EGPT. S.A.						77	7	10		
					10% D.E.	7	14	9		
						85	2	7		
					10% FC	8	10	3		
					TOTAL £.	93	12	10		

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

8004

Declassified E.O. 12065 Section 3-402/NNDG NO. T2502

DEMAND NO: CELL7 /ARMS | DATE OF DEMAND | NATURE OF DEMAND: N | DEGREE OF URGENCY: N

VOUCHER FOR STORES

ISSUED BY THE C.O.O. 3 S/D. 557 B.O.D. | CONSIGN TO | TYPE OF VOUCHER: ISSUE | DATE OF VOUCHER: 18-4-46 | ARMY FORM G 982 C (LARGE) CONTROL NO. 5158220

VOUCHER TO: M.M.I.A.

SPECIAL INSTRUCTIONS: COLLECT.23-4-46

H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART 1 COMPLETION

MAKE

SECTION N.1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE	MARK
RINGS COMPRESSED PACKING NO.70	FL.3193	32	32	-	1/1	1	14	8		
" " " NO.71	2610	32	32	-	1/-	1	12	0		
" " " NO.73	3202	16	16	-	2/1	1	13	4		
"	FL.2609 2608	16	16	-	1/2		18	8		
RINGS PACKING U SECTION NO.2 OR	FL.3240 " 2608	16	16	-	1/8	1	6	8		
NO.11	4306	32	32	-	7½		10	0		
NO.7	4934				1/4	2	2	8		
NO.9	3201	16	16	-	10½		14	0		
NO.10	5201	64	64	-	2/6	8	0	0		
DOS OF 8-4-46	5202	32	32	-	1/8	2	13	4		
ASSOC. STORES FOR 21X25 PDR EQPT. S.A.						21	5	4		
					10% D.F.	2	2	6		
					10% FC	2	2	6		
					TOTAL £.	25.	14.	7		

* Stores issued on Expense Voucher will not be brought on charge.
** Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

B=Bags or bundles, C=Crates, Dr=Drums, E=Cartons, L=Loose, P=Parcels, Z=Cases special to contents.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

9003

C.P. Quetton Capt RAOC

Edward Cant

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

VOUCHER FOR STORES

ARMY FORM G (C.R. 126) C

DEMAND NO.	DATE OF DEMAND / VOUCHER TO	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O. / CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER / SPECIAL INSTRUCTIONS	CONTROL NO.
CELL7/ARMS		N	N	3 S/D. 557 B.O.D.	ISSUE	18-4-46	5158219

2

FULL PART 1 COMPLETION

	INITIALS	DATE
SELECTED BY		
PACKED BY		

M.M.I.A. COLLECTING 23-4-46

11-6-33

SECTION N1

MAKE / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK ‡
ROLLER	FL.2433	4	4	-	3/10		15	4		
SPRINGS PLUNGER	FL.2441	4	4	-	3D		1	0		
LEVER CONTROL SPRINGS	FL.2445	4	4	-	2D			8		
SPRINGS MAIN	2464	8	8	-	4½		3	0		
PADS KNEE WK.1 OR	CM.92A	21	NA	-						
" "	NA.4538	NA								
PICKETS, NO.8 AND 9	CM.2115	126	NA							
PLATFORMS FIRING NO.9	CM.416A	21	NA							
PUMPS AIR	CM.330A	4	4	-	£.15/-/-	60	0	0		
RANGERS	CM.134	4	4		4/9		19	0		
DOS 2614 OF 8-4-46						61	19	0		
ASSOC. STORES FOR 21X25 PDR EQPT S.A.				10% D.E.		6	3	11		
						67	16	11		

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

10% FC 6 16 3

TOTAL £. 74. 19. 2

9002

Declassified E.O. 12065 Section 3-402/NNDC NO. T65020

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

16	Kings Bowlwood Packing Nos 2	Each.		7½	10	0
35	Kings Packing O Section No2	Each	1-4	2	2	8
16	— — — — — No7	Each	10½		14	0
64	— — — — — No9	Each	3-6	8	3	0
30	— — — — — No12	Each	1-8	2	15	4
4	Rollers	Each	3-10		15	4
4	Spring Clamps	Each	2		1	0
4	Lever Locked Springs	Each	3			6
8	Spring Levers	Each	4½		2	0
16	Stamped Ends	Each	15-0-0	60	0	0
4	Rammers	Each	11-9		14	0
				225	14	2
	Plus 10% Department Expenses			22	11	4
				248	17	6
	Plus 17% Freight Charges			42	4	1
	TOTAL			290	9	7

Checked Cur

£ 9061

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

No.	Articles	Unit	Rate	£	s	d
5	Ejector Rejector No 35 BR.	Each.	19-6	4	17	6
4	Tools Removing Jammed Cart.	Each.	4-6-0	1	4	0
6	Tools Cart No. 256.	Each.	2-2-0	2	12	0
8	Depot Running Book	Each.	15-0	6	0	0
2	Tools Cart No. 85.	Each.	1-14-0	2	8	0
2	— " — No 86.	Each.	1-19-6	3	19	0
8	— " — No. 201.	Each.	6		4	0
8	— " — No 216.	Each.	2-2-0	1	16	0
14	Springs Panel	Per 100	1-5-0		1	0
12	Drivers Reading Cells	Each.	15-2	1	10	6
21	Roll Tool	Each.	11-9	1	6	9
63	Valves Drag No 1.	Each.	16-0	2	8	0
2	— " — Link 8'-10"	Each.	15-6	1	11	0
25	Slings Lining	Each.	1-11	2	7	11
21	Hammers No. 78	Each.	2-9	2	10	9
21	— " — No 782	Each.	2-9	2	10	9
4	— " — No 1044	Each.	1-2		5	4
4	— " — No. 1042	Each.	2-4		9	4
32	Springs Rim Locomotive Packing No. 70	Each.	1-1	1	14	8
32	— " — — " —	Each.	1-0	1	12	0
16	— " — No. 71	Each.	2-1	2	3	4
16	— " — No 71	Each.	1-2	1	18	8
16	— " — No. 73	Each.	1-8	1	6	8

9080

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

1052

SHIPPING TICKET

Sheet 1 of 2

CONSIGNOR: BRITISH GOVERNMENT BR.LOAN No.4.

SEP 10 1946

DATE SHIPPED OR DELIVERED 15 February-18 April 1946.

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
3	Reservoir Compressed air	each	2/15/-	8	5	-
3	Pumps Liquid No.2 Mk.1	"	2/ 9/6	7	8	6
21	Washer Copper	Dozen	6d			9
21	" "	"	1/3		2	2
21	" "	"	2/10		4	11
42	" Fibre	"	10d		2	11
21	" "	"	1/11		3	4
21	" "	"	2/2		3	9
21	" "	"	2/8		4	8
16	Straps Leather with piece 1x48 or Web	each	1/1		17	4
16	" Web Type C. 1x48	each	1/3	1	-	-
8	" Leather with piece 1x18	"	9d		6	-
16	" " " " 1x30	"	1/1		17	4
16	" Web 1x9	"	6d	3	3	-
21	" Leather with piece 1x24	"	1/6	1	11	6
21	" " " " 1x27	"	1/8	1	15	-
8	Planes Testing Carrier	"	1/5/0	10	-	-
4	Pumps Liquid No.2	"	2/9/6	9	18	-
4	Reservoirs Compressed Air 5½ Mk.11	"	2/15/-	11	-	-
21	Screw Drivers 2-1/8 Mk.II	"	7d		12	3
21	Spanners No.244	"	2d		3	6
4	Staves End No.68	"	9/-	1	16	-
21	Staples Ret	"	1½d		2	7
25	Keys M.V.Corrector Scale	"	3d		6	3
21	" Removing Jammed	"	7/6	7	17	6
42	Lamps Siege	"	10/-	21	-	-
21	Lampards Cocking Mk.1 or 2	"	1/4	1	8	-
21	Cases Striker Pins Firing	"	1/9	1	16	9
4	" " Spring Ret	"	1½d			6
4	" " " Safety	"	1d			4
4	" " " Trigger	"	1½d			6
8	Pipes Charging No.2	"	11/6	4	12	-
21	Drifts No.27	"	5½d		9	-
4	Eyes Trails No.44	"	2/7/6	9	10	-
8	Gauges Pressure No.16	"	18/-	7	4	-
21	Gauger Striker Protusion	"	2/2	2	5	6
8	Hammers Head	"	2/7	1	-	8
42	Impluvior Ammn Keys No.120	"	2/8	3	2	-
42	" " " No.121	"	7/6	25	15	-
42	Keys No.180	"	5/3	9 0 19	-	6
4	Plane Testing Can	"	1/5/-	5	-	-

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

CONSIGNOR'S VOU. No.....

CONSIGNEE'S VOU. No.....

NUMBER OF SHEETS .....

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

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. LOAN No.4.

15 Feb - 18 Apr 46.

SEP 10 1946

DATE SHIPPED OR DELIVERED .....

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
4	Boxes Spare Washers No.2.	each	8/9	1	15	-
21	Cans Lubricating No.3.	2"	4/-	4	4	-
21	" " No.11.	"	2/6	2	12	6
42	Caps Sponge No.6.	"	1/9	3	13	6
21	Cases Right Clineometer	"	7/-	7	7	-
8	Connectors Valve No.2.	"	13/9	5	10	-
21	Drifts No.18.	"	3d		5	3
				187	14	3
	Plus 10% Deptl. Exp's			18	15	5
				206	9	8
	Plus 10% Freight Charges			20	12	11
			TOTAL £.	227	2	7

REMARKS.

Above equipment has been issued on loan to the Italian Army from British sources pending CCOS decision on Financial Adjustment.
Authority:-AFHQ Ltr AG091.711 G(SD)-0 dtd 2Nov45.
Subject :-"Handover of Italian Army to Italian Government".
From :-3 S/D 557 B.O.D.
To :-M. M. I. A.
On :-15 February - 18 april 1946.

LAND FORCES SUB-COMMISSION, A.C.C. M.M.I.A. Sep 10 1946 Date

R A Cutting

LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

9058

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

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

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

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

10592

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. LOAN No.4.

SEP 10 1946

DATE SHIPPED OR DELIVERED 15 February-18 April 1946.

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST £	s	d
3	Reservoir Compressed air	each	2/15/-	8	5	-
3	Pumps Liquid No.2 Mk.1	"	2/ 9/6	7	8	6
21	Washer Copper	Dozen	6d			9
21	" "	"	1/3		2	2
21	" "	"	2/10		4	11
42	" Fibre	"	10d		2	11
21	" "	"	1/11		3	4
21	" "	"	2/2		3	9
21	" "	"	2/8		4	8
16	Straps Leather with piece 1x48 or Web	each	1/1		17	4
16	" Web Type C. 1x48	each	1/3	1	-	-
8	" Leather with piece 1x18	"	9d		6	-
16	" " " " 1x30	"	1/1		17	4
136	" Web 1x9	"	6d	3	3	-
21	" Leather with piece 1x24	"	1/6	1	11	6
21	" " " " 1x27	"	1/8	1	15	-
8	Planes Testing Carrier	"	1/5/0	10	-	-
4	Pumps Liquid No.2	"	2/9/6	9	18	-
4	Reservoirs Compressed Air 5½ Mk.11	"	2/15/-	11	-	-
21	Screw Drivers 2-1/8 Mk.II	"	7d		12	3
21	Spanners No.244	"	2d		3	6
4	Staves End No.68	"	9/-	1	16	-
21	Staples Ket	"	1½d		2	7
25	Keys M.V.Corrector Scale	"	3d		6	3
21	" Removing Jammed	"	7/6	7	17	6
42	Lamps Siege	"	10/-	21	-	-
21	Lampards Cooking Mk.1 or 2	"	1/4	1	8	-
21	Cases Striker Fine Firing	"	1/9	1	16	9
4	" " Spring Ket	"	1½d			6
4	" " " Safety	"	1d			4
4	" " " Trigger	"	1½d			6
8	Pipes Charging No.2	"	11/6	4	12	-
21	Drifts No.27	"	5½d		9	-
4	Eyes Trails No.44	"	2/7/6	9	10	-
8	Gauges Pressure No.16	"	18/-	7	4	-
21	Gauger Striker Protusion	"	2/2	2	5	6
8	Hammers Head	"	2/7	1	-	8
42	Impluvior Ammn Keys No.120	"	2/8	3	2	-
42	" " " No.121	"	7/6	25	15	-
42	Keys No.180	"	5/3	9019	-	6
4	Plane Testing Can	"	1/5/-	5	-	-

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

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

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

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

SHIPPING TICKET

Sheet 2 of 2.

CONSIGNOR: BRITISH GOVERNMENT

BR. LOAN No.4.

SEP 10 1946

DATE SHIPPED OR DELIVERED: 15 Feb - 18 Apr 46.

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
4	Boxes Spare Washers No.2.	each	8/9	1	15	-
21	Cans Lubricating No.3.	2"	4/-	4	4	-
21	" " No.11.	"	2/6	2	12	6
42	Caps Sponge No.6.	"	1/9	3	13	6
21	Cases Right Clinometer	"	7/-	7	7	-
8	Connectors Valve No.2.	"	13/9	5	10	-
21	Drifts No.18.	"	3d		5	3
				187	14	3
	Plus 10% Deptl. Exp's			18	15	5
				206	9	8
	Plus 10% Freight Charges			20	12	11
			TOTAL £.	227	2	7

REMARKS.

Above equipment has been issued on loan to the Italian Army from British sources pending CCOS decision on Financial Adjustment.
Authority:-AFHQ LtrAG091.711 G(SD)-O dtd 2Nov45.
Subject :-"Handover of Italian Army to Italian Government".
From :-3 S/D 557 B.O.D.
To :-M. M. I. A.
On :-15 February - 18 april 1946.

LAND FORCES SUB-COMMISSION, A.F.H.Q. M.M.I.A. SEP 19 1946 Date .....

LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

9058

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

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

(NAME) (RANK) (ORGANIZATION)

VOUCHER FOR STORES

ARMY FORM G 982.C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
		N	ONE	3 S/D 557 B.O.D.	ISSUE	15-2-46	5800436
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

FOR ITALIAN M.M.I.A. ARMY. UNIT COLLECT. H.6.33.

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE SECTION M.3.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
RESERVOIR COMPRESSED AIR	CM.420.A	3	3	-	£2-15-0	8 5 0		
PUMPS LIQ. NO.2 MK.1	CM.355.A	3	3	-	£2-9-6	7 8 6		
KEYS NO.12	MC.1908	8	8	-	N.A.	15 13 6		
				PLUS 10% DE		1 11 4		
						17 4 10		
				PLUS 10% FC		1 14 6		
				TOTAL.		£.18. 19. 4		

9057

ON LOAN.

A/57/73

DOS/2614 (ORD 2/13) OF 9-2-46

ACCOUNTING SECTION
S.T. No. GR. Loan Nov
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for Voch.

O.K. Brown Maj
Inland Capt RAOC

* Stores issued on Expense Voucher will not be brought on charge. TDM
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC NO. 18502

ARMY FORM G 982 C
(LARGE)

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	VOUCHER TO	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER	SPECIAL INSTRUCTIONS	CONTROL NO.
CELL7/ARMS		N	N		3 S/D. 557 B.O.D.	ISSUE	18-4-46		5158213

M.W.I.A.

COLLECT. 23-4-46

SELECTED BY	INITIALS	DATE
PACKED BY		

2
FULL
PART 1
COMPLETION

H-6-33

MAKE / DESIGNATION	SECTION N.3 / PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	MARK †
WASHER COPPER	MC.7105	21	21	-	6 Doz	9		
" "	7108	21	21	-	1/3"	2 2		
" "	8000	21	21	-	2/10"	4 11		
" FIBRE	4166	42	42		10 "	2 11		
" "	6940	21	21		1/11"	3 4		
" "	6784	21	21		2/2	3 9		
/ "	7055	21	21		2/8"	4 8		
						1 2 6		
				10% D.E.		2 3		
						1 4 9		
				10% FC		2 6		
DOS 2614/OF 8-4-46								
ASSOC. STORES FOR 2½X25 PDR EQPT			TOTAL £.			1 7 3		
S.A.								

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

William Capt 1240C

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

5030

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

VOUCH FOR STORES

ISSUED BY THE C.O.O.

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND / VOUCHER TO	NATURE OF DEMAND	DEGREE OF URGENCY	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER / SPECIAL INSTRUCTIONS	CONTROL NO.
CELL7/ARMS		N	N	3 S/D. 557 B.O.D.	ISSUE	18-4-46	5158212

2 FULL PART COMPLETION

SELECTED BY	INITIALS	DATE	
PACKED BY			

M. M.I.A. COLLECT. P.M. 23-3-46

H-6-33

MAKE / DESIGNATION	SECTION M.3	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE NA	AMOUNT	PACKAGE TYPE †	MARK ‡
STRAPS LEATHER WITH PIECE IX36		HC.7059	16	16	-	ISSUED IN LIEU			
LEATHER WITH PIECE IX39	OR	MC.8332 8394	8	-	8				
WEB									
LEATHER WITH PIECE IX45	OR	8333 6917	32	-	32				
WEB									
LEATHER WITH PIECE IX48	OR	7893	16	16	-	1/1	17 4		
WEB						10% D.E.	1 9		
LEATHER WITH PIECE IX60	OR	3650					19 1		
WEB IX68		6919	16	-	16	10% E.C.	1 11		
WEB TYPE H IX12	OR	7826	21	-	21	TOTAL	5. 1 1 0		
QUICJ RELEASE IX11		NI-CM.6064							
DOS/2614 OF 8-4-46									
ASSOC. STORES FOR 21X25 PDR	S.A.								

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases, B=Bales or Bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

Sullivan Capt 1800C

9055

Declassified E.O. 12065 Section 3-402/NNDC NO. T6520

VOUCHER FOR STORES

ARMY FORM G 362 C (LARGE)

DEMAND NO.	DATE OF DEMAND / VOUCHER TO	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O. / CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER / SPECIAL INSTRUCTIONS	CONTROL NO.
CELL7/ARMS		N	N	3 S/D. 557 B.O.D.	ISSUE	18-4-46	5158211

M.M.I.A.

COLLECT. P.M. 23-4-46

H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE / SECTION M.3

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE ‡	PACKAGE MARK ‡
STRAPS LEATHER XXXXXXXXXXXXXX										
WEB TYPE C. 1X48	MC.7738	42	16	26	1/3	1	0	0		
LEATHER WITH PIECE 1X10 OR WEB	MC.6253 / 7522	24	-	24						
LEATHER WITH PIECE 1X18"	MC.3526	8	8	-	9D		6	0		
LEATHER WITH PIECE 1X24" OR WEB	3559 MC / MC.7524	16	-	16						
LEATHER WITH PIECE 1X30" OR	MC.3586	16	16	-	1/1		17	4		
LEATHER WITH PIECE 1"X27" OR WEB	MC.8331 / MC.8393	8	-	8						
						2	3	4		
DOS 2614 OF 8-4-46					10% D.E.		4	4		
ASSOC. STORES FOR 21X25 PDR EQPT. S.A.						2	7	8		
					10% FC.		4	9		

* Stores issued on Expense Voucher will not be brought on charge.
‡ A=Cases, B=Bales or bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

TOTAL £. 12. 12. 5

Authenticated Capt RAOC

Part supplied E.C. 17065 Section 3-402/NHOG No. T/5020

ARMY FORM G 962 C
LARGE)

VOUCH[illegible] FOR STORES

ISSUED BY THE C.O.O. 3 S/D. 557 B.O.D.

CONSIGN TO

TYPE OF VOUCHER: ISSUE

DATE OF VOUCHER: 18-4-46

CONTROL NO. 5158210

SPECIAL INSTRUCTIONS

DEMAND NO. CELL7/ARMS

DATE OF DEMAND

NATURE OF DEMAND: N

DEGREE OF URGENCY: N

VOUCHER TO

W.W.I.A.

COLLECTING P.W. 23-4-46

14-6-33

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART 1 COMPLETION 2

SECTION W.3

MAKE / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE ‡	MARK ‡
STRAPS WEB TYPE 3/4" X 22	MC.7819	21	21	-	NA					
STRAPS WEB TYPE C 1" X 9"	MC.7887	126	126	-	6D	3	3	0		
STAPS LEATHER WITH PIECE 1"X24"	MC.9060	21	21	-	1/6	1	11	6		
" " " " 1"X27	" 8342	21	21	-	1/8	1	15	0		
STAPS WEB TYPE C 1"X34 OR 1"X34	" 7878 / 7823	42	30 / 12		NA					
						6	19	6		
" LEATHER WITH PIECE XXXX 1" X 40 WEB TYPE C 1" X 40"	7880 / 7737	42	-	-	10% D.E.		7	11		
						7	7	5		
					10% F.C.		14	9		
DOS 2614 OF 8-4-36					TOTAL £.	8	2	2		
ASSOC. STORES FOR 21X25 PDR EQPT. S.A.										

Kathleen Carr KAOC

* Stores issued on Expense Voucher will not be brought on charge.
‡ A=Cases. B=Bags or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
The mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package. 0053

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC NO. T2502

ARMY FORM G 982 C
(Revised)

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CELL7/ARM		N	N	ISSUE	18-4-46	5158209

VOUCHER TO: M.W.I.A.

CONSIGN TO: 3 S/D. 557 B.O.D.

SPECIAL INSTRUCTIONS: COLLECTING 23-4-46 P.M.

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2

FULL PART 1 COMPLETION

H-6-33

SECTION M.3

MAKE / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK ‡
PLANES TESTING CARRIER	MC.2400	8	8	- £.	1/5/0	10	0	0		
PUMPS LIQUID NO.2	CM.355A	4	4		2/9/6	9	18	0		
RESERVOIRS COMPRESSED AIR 5½ MK.11	CM.420A	4	4		2/15/0	11	0	0		
SCREWDRIVERS 2.1/8 MK.11	RB.0704	21	21		7D		12	3		
SPANNERS NO.244	CM.1891	21	21		2D		3	6		
STAVES END NO.68	CM.43A	4	4		9/-	1	16	0		
STAPLES RET	FL.1365	21	21		1½		2	7		
						33	12	4		
ASSOC. STORES FOR 21X25 PDR EQPT				10% D.E.		3	7	3		
DOS 2614/OF 8-4-46 S.A.						36	19	7		
				10% FC.		3	7	11		
				TOTAL £.		40	7	6		

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNC NO. 135020

ARMY FORM G 982 C
(LARGE)

VOUCHER FOR STORES ISSUED BY THE C.O.O.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CELL/7/ARMS	-	N	N	3 S/D.557 BOD.	ISSUE	18-4-46	5158208
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	
	M.M.I.A.			COLLECTING 23-4-46 P.M.			
				H-6-33			

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2
FULL
PART 1
COMPLETION

MAKE / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE †	PACKAGE MARK †
SECTION M.3										
KEYS M.V. CORRECTOR SCALE	FL.1935	25	25	-	3		6	3		
KEYS REMOVING JAMMED	MC.1908	21	21	-	7/6	7	17	6		
LAMPS SIEGE	MC.1940	42	42	-	10/-	21	0	0		
LANYARDS COCKING MK.I OR	CM.2319									
" " MK.II	CM.3707	21	21		17/9	1	18	9		
CASES STRIKER PINS FIRING	FL.1364	21	21		1/9	1	16	9		
" " SPRINGS RET	FL.1325	4	4		1½			6		
" " " SAFETY	FL.1321	4	4		1			4		
" " " TRIGGER	FL.1685	4	4		1½			6		
PIPES CHARGING NO.2	CM.2800	8	8		11/6	4	12	0		
		PLUS 10% DEP.EXP.				37	1	10		
						3	14	2		
DOS/2614 OF 8/4/46		PLUS 10% FREIGHT CHARGES				40	16	0		
ASSOC.STORES FOR 21 X 25 PDR EQPT.						4	1	7		
						£45				

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. T=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package.

9031

Declassified E.O. 12065 Section 3-402/NNDC NO. T8520

VOUCHER FOR STORES

ARMY FORM G 982 C (Superseded)

DEMAND NO.	DATE OF DEMAND / VOUCHER TO	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O. / CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER / SPECIAL INSTRUCTIONS	CONTROL NO.
CELL 7/ARMS		N	N	3 S/D. 557 B.O.D.	ISSUE	18-4-46	5158207

M.M.I.A. COLLECT. 23-4-56

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART 1 COMPLETION

H-6-33

MAKE / DESIGNATION — SECTION M.3

PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE	MARK †
DRIFTS NO.27	CM.2017	21	21	-	5½	-	9	-		
EYES TRAIL NO.44	FL.611SA	4	4	-	22/7/6	9	10	0		
GAUGES PRESSURE NO.16	CM.3600	8	8	-	18/-	7	4	0		
GAUGER STRIKER PROTRUSION	CM.2317	21	21	-	2/2	2	5	6		
HAMMERS LEAD	MC.1482	8	8	-	2/7	1	0	8		
IMPL AMMN KEYS NO.119	QB.2010	42	-	42	¼	-	-	-		
" " " NO.120	MC.7666	42	42	-	2/8	3	2	0		
NO.121	QB.2030	42	42	-	7/6	25	15	0		
PINS PLAIN	QB.2034	84	84	-	NA					
KEYS NO.180	MC.9040	42	42	-	5/3	11	0	6		
DOS/26 2614 OF 8-4-46						60	6	8		
ASSOC. STORES FOR 21X25 PDR EQPT.				10%	D.E.	6	0	8		
						66	7	4		
					10% FC.	6	12	9		
					TOTAL £.	73	0	1		

Without Cyp Rdoc

* Stores issued on Expense Voucher will not be brought on charge.
† The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.
‡ A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

5030

Declassified E.O. 12065 Section 3-402/NND No. T25020

VOUCHER FOR STORES

ARMY FORM G 932 C
LARGE)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CELL7/ARMS		N	N	3 S/D. 557 B.O.D.	ISSUE	18-4-46	5158206

VOUCHER TO: M. M.I.A.

CONSIGN TO: COLLECT.23-4-46

SPECIAL INSTRUCTIONS: H-6-33

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL 2
PART
COMPLETION

MAKE / DESIGNATION (SECTION M.3)	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT S	AMOUNT D	PACKAGE TYPE †	PACKAGE MARK †
PLANE TESTING CARR	MC.0286	4	4	- £.	1/5/0	EST 5	0	0		
BOXES SPARE WASHERS NO.2	CM.19GA	4	4	-	8/9	1	15	0		
CANS LUBRICATING NO.3	CM.2404	21	21	-	4/-	4	4	0		
" " NO.11	CM.2333	21	21	-	2/6	2	12	6		
CAPS SPONGE NO.6	CM.2311	42	42	-	1/9	3	13	6		
CASES SIGHT CLINOMETER	MC.0578	21	21	-	7/-		7	0		
CONNECTORS VALVE NO.2	CM.452A	8	8	-	13/9	5	10	0		
DRIFTS NO.18	CM.2015	21	21	-	3D		5	3		
						30	7	3		
DOS/2614 OF 8/4/46				10% O.E.		3	0	9		
ASSOC. STORES FOR 21X25 PDR EQUIPT S.A.						33	8	0		
				10% FC.		3	6	10		
				TOTAL £.		36	14	10		

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents. The mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES | SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC No. 135020

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

BC Lt. No. 12 0

3	Loops for Crossed Straps	Each	2-15-0	8	2	0
3	Pouch Waist No. 1 Mk I	— " —	2-9-6	7	8	6
8	Pouches	Each	0-4-0	—	—	—
21	Water Bottles	Each	6			9
21	— " —	— " —	1-3		2	2
21	— " —	— " —	2-10		4	11
42	— " — Tibia	— " —	1-0		2	4
21	— " —	— " —	1-11		3	4
21	— " —	— " —	2-7		3	9
21	— " —	— " —	2-6		4	8
16	Straps Leather with Piece 1x1 & web	Each	1-1		1	7
16	Straps Anti Dupe C 1x28	Each	1-3		1	0
8	Straps Anti with Piece 1x28	— " —	9		6	6
16	— " — — " — 1x32	— " —	1-1		1	7
2	Straps Web 1x32		0-4-6			
136	— " — 1x9	— " —	6		3	3
21	— in Leather with Brass Fittings	— " —	1-6	1	1	6
21	— " — 1x27	— " —	1-8	1	1	8
20	— " — 1x24	— " —	1-6-0			
12	— " — 1x24	— " —	1-4-6			
9	Straps Valise Equipt	— " —	1-5-6	10	2	0
4	Straps Valise Equipt No. 2	— " —	2-9-6	9	18	0

9048

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

11	Rowlocks Composed Gun Stock 11	Each	2-15-0	11	0	0
31	Screw Common B/S MK 11	Each	7		1	3
21	Spanners No. Two.	Each	2		3	6
11	Stocks End No. 65.	Each	9-0	1	16	5
21	Stocks Pad.	Each	1½		2	7
25	Pegs M.V. Bronzed Seats	Each	½		5	12
21	" Rowlocks Composed	—"—	7-6	7	17	6
12	Knobs Sights	—"—	10-0	21	0	0
21	Hangers Locking MK 1 & 2	—"—	1-4	1	8	0
21	Cocks Petrol Engine	—"—	1-9	1	16	9
1	—"— Starting Petrol	—"—	1½			6
1	—"— Pilot	—"—	1			3
1	—"— Priming	—"—	½			3
8	Pipes Exhaust No. 2.	—"—	11-6	4	12	0
21	Links No. 21	—"—	1½		9	0
1	Brs. Cocks Stop	—"—	23-6	9	10	0
8	Cocks Reserve No. 16.	—"—	18-0	7	4	0
2	Cocks Stirk Protection	—"—	2-2	2	5	6
8	Hammers Lead.	—"—	2-7	1	0	8
12	Brs Anvil Keys No. 120	—"—	2-8	3	3	0
12	—"— —"— No. 121	—"—	7-6	2	15	0
21	Rowlocks	—"—	2-11	—	—	—
42	Pins No. 180	—"—	5-5	11	13	6

9047

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

4	Plane Making Corp.	Coast.	1-5-0	5	0	0
12	Boxes Shipping Packing No 2	— " —	8-9	1	15	6
21	Cans Lubricating No 3	— " —	11-6	4	14	0
21	— " — No 11	— " —	2-6	2	12	6
43	Cups Storage No 6	— " —	1-9	3	13	6
21	Cases Right Elevonmeth	— " —	7-0	7	7	0
8	Connectors Valve No 2	— " —	3-9	5	10	0
21	Dolly No 16	— " —	3	5	15	0
				187	14	3
	Plus 10% Departmental Expenses			18	15	4
				206	9	8
	Plus 10% Profit Charges			20	12	11
	1 Dolly			227	2	7

9046

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

1052

SHIPPING TICKET

1052

SEP 10 1946

CONSIGNOR: BRITISH GOVERNMENT BR.LOAN No.3.

DATE SHIPPED OR DELIVERED 15 February-1st July 46.

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
4	Brushes Rod Cleaning orBren 303Mk1	each	4d		1	4
6	Mops Rod Cleaning or Bren 303MG "	"	3½d		1	9
1	Plugs Cleaning 303"MG Mk.1	"	2/3		2	3
1	" " Vickers 303"	"	1/9/-	1	9	-
6	Post Aiming Crosshead Circular head No.1 Mk.1	"	1/5/-	7	10	-
17	Square Head Mk.III	"	1/4/-	20	8	-
2	Skirts Distinguishing Director Mk1 Green & Black	"	5/9		11	6
2	" " & Red	"	5/9		11	6
2	" Orange & Black	"	5/-		10	-
4	Clineometers Field Mk.VI	"	11/10/-	46	-	-
25	" Sight Mk.IV	"	7/4/-	180	-	-
2	Periscope No.14 A. Mk.III	"	£ 23	46	-	-
6	Pointers Staff Mk.1	"	5/6	1	13	-
11	Sight Dial 7.C. Mk.II	"	£ 80	880	-	-
4	Screw Set	"	1/6		6	-
				1,185	4	4
	Plus 10% Depabtmental Expenses			118	10	5
				1,303	14	9
	Plus 10% Freight Charges			130	7	5
			TOTAL £.	1,434	2	2

REMARKS.

Above equipment has been issued on loan to the Italian Army from British sources pending CCOS decision on Financial Adjustment.

Authority:-AFHQ Ltr AG 091.711 G(SD)-O dtd 2 November 1945.

Subject :-"Handover of Italian Army to Italian Government".

From :-3 S/D 557 B.O.D.

To :-M.M.I.A.

On :-15 Feb-1st July 1946.

ALLIED FORCES SUB-COMMISSION. M.M.I.A. SEP 10 1946 Date

9045

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

(NAME) (RANK) (Rep. A.C.C. Property)

IT COLONEL for Major General, MILITARY MISSION ITALIAN ARMY, ALLIED REPRESENTATIVE.

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

VOUCHER FOR STORES

ARMY FORM G 982 C
LARGE

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
	19.6.46	N	N	3 S D 557 BOD	MEMO	1.7.46	5807778
VOUCHER TO				CONSIGN TO	SPECIAL INSTRUCTIONS		

LAND FORCES SUB COMMISSION

16 [illegible] ARMY

H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

5

FULL
PART 1
COMPLETION

MAKE — SECTION C.1

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE ‡	PACKAGE MARK ‡
BRUSHES ROD CLEANING	OR	BD.4198	4	4		4		1	4		
" BREN 303" MG MK.I		BD.6120		—							
MOPS ROD CLEANING CYLINDER	OR	BD.5107	6	6							
" " " BREN 303" M.G. MK.II		BD.6629									
PLUGS CLEANING 303" MG MK.I		BD.2505	1	1		3½		1	9		
" " VICKERS 303		BE.2502	1	1		2/3		2	3		
						21/9/-	1	9	0		
							1	14	4		
						PLUS 10% DE		3	5		
							1	17	9		
						PLUS 10% FREIGHT		3	9		
						TOTAL £	2	1	6		

9044

MEMO VOUCHER
STORES ISSUED DIRECT FROM
15 BASE W/S
BOX 7909 DF 2.6.46

ACCOUNTING SECTION

S.T. No. BC. Loan No.3.
Registered BR
Prices Checked
Extens. Checked
Totals Checked
Time

* Stores issued on Expense Voucher will not be brought on charge.
‡ A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC NO. 78520

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CELL.7/ARMS		N	N	3 S/D 557 B.O.D.	ISSUE	18-4-46	5158226

VOUCHER TO: M.M.I.A.

CONSIGN TO: COLLECTIN 23-4-46 P.M.

SPECIAL INSTRUCTS: H.6.33.

	INITIAL	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLEXION

MAKE / SECTION V.5.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT S	AMOUNT D	PACKAGE TYPE †	PACKAGE MARK †
POST AIMING CROSSHEAD NO.1										
CIRCULAR HEAD MK.1	VE.0131	21	6	-	£.1/5/-EST	7	10	0		
SQUARE HEAD MK.111	CM.680.A	21	17	-	£.1/4/-	20	8	0		
SKIRTS DISTINGUISHING DIRECTOR MK.1										
GREEN AND BLACK	OS.988	2	2	-	5/9		11	6		
" " RED	OS.989	2	2	-	5/9		11	6		
ORANGE AND BLACK	OS.571	2	2	-	5/-		10	0		
" " RED	OS.986	2	"	-		29	11	0		
					10% D.E	2	19	1		
						32	10	1		
					10 % F.C	3	5	0		
ASSOC. STOR. FOR 21 X 25 PDR EQUIPT. DOS/2614 OF 8-4-46						£35	15	1		

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Cartons. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package.

90 15 TON.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

W. Cooke Capt RAOC

Reclassified E.O. 12065 Section 3-402/NNDC No. 76520

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CELL7/ARMS		N	N	3 S/D 557 B.O.D.	ISSUE	18-4-46	5158225

VOUCHER TO: M.M.I.A.

CONSIGN TO: COLLECTING 23-4-46 P.M. H.6.33.

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE — SECTION V.5.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK ‡
CASE POINTER STAFF	CM.902	6	-	-	-					
CLINOMETERS FIELD MK.VI	OS.327GA	4	4	-	£11/10/-	46	0	0		
" SIGHT MK.IV	OS.330GA	25	25	-	£7/4/-	180	0	0		
PERISCOPES NO.14A MK.III	OS.676GA	2	2	-	£23/-/-	46	0	0		
POINTERS STAFF MK.I	CM.828	6	6	-	5/6(EST)	1	13	0		
						273	13	0		
				10 % D.E		27	7	4		
						301	0	4		
				10 % F.C.		30	2	0		
				TOTAL.	£	331	2	4		
ASSOC. STORES FOR 21 x 25 PDR EGPTS. DOS/2614 OF 8-4-46										

C. F. Pretty Cpl
for Officer Commanding R.A.O.

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

TDM.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

90-12

Reclassified E.O. 12065 Section 3-402/NND NO. 725020

ARMY FORM G 282 C (LARGE)

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	VOUCHER TO	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
CS.7516	--	N	ONE		S/D 557 B.O.D.	ISSUE	20-4-46	5155113

SPECIAL INSTRUCTIONS

DADOS. 12 B.L.U. FOR M.M.I.A.

X.34.5.

	SELECTED BY	INITIALS	DATE
	PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION V.5.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK †
SIGHT DIAL 7C MK.11		OS.49.GA	11	11	-	£.80	880	0	0		
					10% D.E		88	0	0		
							968	0	0		
					10 % F.C.		96	16	0		
						£.	1064	16	0		
R/N A/49/54											
SIGNAL IN 2516											
NO.TO.FOLLOWS.											
TDM.											

CONTROLLER OF STORES
C.F. (Pricing Dept.)
Rothwell Capt. RAOC

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NND No. 763020

VOUCHER FOR STORES

ARMY FORM G 982 C
(Large)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
	VOUCHER TO	N	N	BS/D 557 B.O.D. CONSIGN TO	ISSUE	15-2-46	5800443

SPECIAL INSTRUCTIONS

M.M.I.A. FOR ITALIAN ARMY

UNIT COLLECT

H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

2

FULL
PART 1
COMPLETION

MAKE / DESIGNATION	SECTION N-3	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
PLANES TESTING SIGHT		MC 2400	7	7	-	NA			
ON LOAN									
DOS/2614(ORD2/13) OF 9-2-46									
C14									

* Stores issued on Expense Voucher will not be brought to charge.
‡ A=Cases. B=Bales or Bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES.

SIGN AND RETURN PINK COPY.

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

VOUCHER FOR STORES ISSUED BY THE C.O.O.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G 582 C (Revised) CONTROL NO.
CELL 7/ ARMS	VOUCHER TO	M	N	3 S/D.557 BOD.	ISSUE	18-4-46	5158223

M.M.I.A.

SPECIAL INSTRUCTIONS

COLLECTING 23-4-46 P.M.

H-6-33

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART 1 COMPLETION

MAKE

SECTION N.3

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
SCREWS SET	FL.4657	4	4	-	1/6	6 0		
PLUS 10% DEP. EXP.						7		
						6 7		
PLUS 10% FREIGHT CHARGES						8		
						7 3		
DOS/2614 OF 8-4-46								
ASSOCC STORES FOR 21 X 25 FOR EGPT.								
MT.								

* Stores issued on Expense Voucher still must be brought on charge.
† A=Cases, B=Bales or Bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

9 F Pieces

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

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

Bk. Part 1. No 2.

4	Bucket Fork Soldering a Rim 303 MK VI	Each	4		1	4
6	Butts Fork Cleaning do — — MARKS	— —	3/4		1	9
1	Band Cleaning 303 MG MK I	— —	2-3		2	3
1	— — — Vickers 303	— —	1-9-0	1	9	0
6	Pair Cleaning Crosshead Circular Head No 1 MK I	— —	1-5-0	4	30	0
17	Spare Head MK III	— —	1-2-0	20	8	0
20	Fork Cleaning Lewis MK I	— —				
	— — Green & Black	— —	5/9		11	6
2	— — Green & Red	— —	5/9		11	6
2	Drum & Black	— —	5/0		10	0
11	Spline Quicks Field MK VI	— —	11-10-0	40	0	0
25	— — Sight MK I	— —	7-4-0	180	0	0
2	Periscope No 1 MK III	— —	22-0-0	4½	2	0
6	Range Staff MK I	— —	5-6	1	13	0
11	Sight Disk T.C. MK II	— —	80-0-0	720	0	0
7	Range Setting Sight	— —	1-19	—	—	—
4	Corner Tel.	— —	1-6		6	0
				1185	4	4
	Plus 10% Departmental Expenses		9039	118	10	5
Checked Aw				1303	14	9
	Plus 17% Freight Charges			221	12	8
		TOTAL		1525	7	5

Reclassified E.O. 12065 Section 3-402/NNDC NO. T 85020

1052

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.LOAN.2.

SEP 4 1946

DATE SHIPPED OR DELIVERED 14 June 1946.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
4	O.Q.F. 17 Pdrs Class 2 Equipments			
4	Covers Breech			
4	" Muzzle			
4	Handspikes Lifting Trail			
	Cost plus Deptl Exp's & est'd cost of Freight Charge		£2713	
	Charged at 75% part worn Value		£2034-15	£8139 - -
		TOTAL VALUE		£8139 - -

REMARKS.

Above equipment has been issued on loan to the Italian Army from British sourced pending CCOS decision on Financial Adjustment.

Authority:- AFHQ Letter AG 091.711 G(SD)-O dated 2 November 1945.

Subject:- "Handover of Italian Army to Italian Government".

From:- Montecorvino Gun Park 557 B.O.D.

To :- Italian Army.

On :- 14 June 1946.

IL DIRETTORE GENERALE

LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

ALLIED FORCES SUB-COMMISSION A.M.M.I.A. SEP 4 1946 Date

9038

Articles listed in Column « ordered » have been noted in column « shipped ».

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

(NAME) (RANK) (ORGANIZATION)

Duplicate Memoranda Receipt No 1.

VOUCHER FOR STORES

ARMY FORM G 98 (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
DOS/2614	2/6/46	SPECIAL	NORMAL	557 B.O.D. MONTECORVINO GUN PARK	ISSUE	JUNE 1946	5146677

VOUCHER TO: ITALIAN INTERIM ARMY

CONSIGN TO:

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART 1 COMPLETION

Wt. 8123/1941. 400M. 11/44. Ft. Ltd. 49-232

MAKE — SECTION N.1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
O.Q.F. 17 PDRS CLASS 2 EQPTS		4	4	-		REGISTERED NUMBERS:-		
COVERS BREECH	CM 3917	4	4	-		CARRIAGE 1026		BARREL. 11666
COVERS MUZZLE	CM 3916	4	4	-		1879		20959
HANDSPIKES LFTING TRAIL	CM 3744	4	4	-		1480		18899
COST PLUS DEPARTMENTAL EXPENSE AND ESTIMATED COST (ON LOAN)		£ - S - D				1588		2176
	OF FREIGHT CHARGES.....	2713-	: - :	EACH				
	PART WORN VALUE.....	2034-15	- :	EACH				
	TOTAL VALUE OF QTY 4.....	8139-	: - :					

ACCOUNTING SECTION
S.T. No. Ltc Local No 2.
Registered
Checked R/N. A/9/41
Exten. Checked
Totals Checked
Checked

AUTHORITY: LETTER REF DOS/7209 DATED 28.5.46. (FILE M/27/F167)

G. L. A. H. Lea
Lieut.
O/C GUN PARK
MONTECORVINO

George K. Alexander Major R.A.

A. S. MENNELLA Major
ARTIGLIERIA
NAPLES

MAJOR G.K. ALEXANDER

† Stores issued on Expense Vouchers must be packed as follows:
A=Cases, B=Bales or Bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. 9057 | DATE 14/6/46 | SIGNATURE FOR STORES | NAME & RANK | SIGN AND RETURN PINK COPY.

No 57447
Lieut. 12 R.L.U. (M.M.I.A.)

557 B.O.D.

Declassified E.O. 12065 Section 3-402/NNDC No. 12502

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

1059

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.LOAN.No.1.

SHIPPED OR DELIVERED 20 March-2 April 1946. SEP 23 1946

TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
6	M/Cycles Solo Matchless	EACH	£. 74	444	-	-
170	" " "	"	£. 50	8.500	-	-
10	Tractors 4x4 LAA Ford ClassI	"	£. 478	4.780	-	-
2	Carriers A.O.P. 111/L Class II	"	£. 581	1.162	-	-
26	Batteries on M/Cycles	"	N/A			
150	" in Bulk	"	N/A			
176	Tool Kits	"	N/A			
				14.886	-	-
	PLUS 10% Dptl Exp's			1.488	12	-
				16.374	12	-
	PLUS 10% Freightage			1.637	9	2
		TOTAL	£.	18.012	1	2

REMARKS : Temporary Loan.

All M/Cycles complete with tools and equipment as per A.B. 412.

Above equipment has been issued on loan to the Italian Army from British sources pending CCOS decision on Financial Adjustment.
Authority: AFHQ Ltr AG 091.711 G(SD)-O, dtd 2 Nov.45.
Subject : "Handover of Italian Army to Italian Government".
From : OC.9 Veh.Park,38 Veh.Coy,RAOC,CMF.
To : M.M.I.A. for Italian Army.
On : 20 March-2 Apr.46.

M.M.I.A. Date SEP 26 1946

LT-COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

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

DIREZIONE GENERALE (Gen. P. O. Property)

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 9636

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

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

4	M/cycles, Solo, Matchless	ea	£74--	14 14 -
170	" " "	ea	£50--	8500 -
10	Tractors 4x4 AA Ford Class I	ea	£478--	4780 -
2	Carriers D.O.P. III/2 Class II	ea	£581--	1162 -
26	Battles on M/cycles	ea	Not available	
150	" " on Bulk	ea	Not available	
176	Tool Sets	ea	Not available	
				14886 -
			10% S.D.E.	1488 12 -
				16374 12 -
			10% F.C.	1637 8 -
			TOTAL	18012 12

REMARKS: Temporary Loan
all M/cycles complete with
tools and equipment as per
A.D. 412

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

9035

COPY

VOUCHER FOR STORES

INDENT DEMAND OR I.O. No. | NORMAL/SPECIAL | DEGREE OF URGENCY: Normal | FROM: 9 Veh.Park.38 Veh.Coy.RaOC. | TYPE OF TRANSACTION*: Issue | DATE: I/4/46 | ARMY FORM G.1822 (LARGE) CONTROL No.

VOUCHER TO (FULL POSTAL ADDRESS): MMIA FOR ITALIAN ARMY

ADDRESS FOR STORES: (On Temp.Loan)

NO. OF SHEETS: | SHEET NO.

SELECTED BY: | INITIALS: | DATE:

PACKED BY: | | |

A.D.O.S. No.:

1

FULL PART COMPLETION

AUTHORITY:— DOS/4049

9VP/36

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES: REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE: DESCRIPTION*	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE: HEAVY T. C. Q. LBS.	LIGHT T. FT.
	M/Cycle Solo 350cc.Matchless		26(Twenty six)									
	c/4843709 - 40735 2/ c/946295 - NA		c/939153 - NA			50-0-0				TOOLS & EQUIPMENT AS PER		
	5261284 - NA ✓		4996057 - 46914; 5800545 - 64615			50-0-0				AB.412		
	4994419 - 45409		5802896 - NA			4839950 - 36970		50-0-0				
	5258833 - NA		4993251 - NA			5805383 - 68453						
	4837780 - NA		4996901 - NA			4991746 - NA				(Sgd) Capt.IOVINE RENATO		
	4843693 - 40710		5261603 - 54203; 4777876 - NA							IO:Parco Veicoli Efficienti		
	5804875 - NA		5803047 - 67117							NAPOLI		
	4992314 - NA		5261667 - 54267									
	5260427 - NA		5803299 - NA							Signature of Park Officer		
	5261831 - 54431		5260568 - NA							Major C.R.DICKINSON		
										Lt.Col.		
										for C.O.38 Vehicle Company,RaOC.		

(Standard Type)

Not filled with anti-freeze

* Stores issued on Exchange or Expense Voucher will not be brought to credit.
B A=Cases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

Wt. 36070/49174/1781 99¾m Pads. 11/43. W.W. & S. 51.4006.

Particulars of Despatch: Mode of Conveyance (if shipped, name of vessel). Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES: SIGN and RETURN RED COPY. Signature ..... Rank Please sign & return 3rd copy

RECEIPT VOUCHER NO. | DATE

Declassified E.O. 12065 Section 3-402/NNDC NO. 165020

COPY

INDENT DEMAND OR I.O. No

NORMAL/SPECIAL | DEGREE OF URGENCY: Normal

FROM: VOUCHER FOR STORES
9 Veh Park 38 Veh Coy.

TYPE OF TRANSACTION*: Issue

DATE: 1/4/46

ARMY FORM G.982D (LARGE) CONTROL No.: 1

VOUCHER TO FULL POSTAL ADDRESS: MMIA for ITALIAN ARMY

ADDRESS FOR STORES: (On Temp.loan)

NO. OF SHEETS	SHEET NO.	
	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.D.O.S. No.

FULL PART COMPLETION

AUTHORITY:— DOS/4049 9VP/36

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION ϑ	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	FT.
	M/Cycle Solo 350cc MATCHLESS	26 (Twenty-Six)			Cl.ID					Tools & Equipment as per AB.412						
	C/4996933 - NA	C/946028 - 27909			C/4843605 - 40602											
	5803024 - 67094	945958 - 27870			5804868 - 68938											
	4993629 - NA	4841785 - 34512			944894 - NA											
	5802742 - 66812	945645 - 27722			945671 - 27678											
	4991396 - 42364	5256585 - NA			5260795 - 53395											
	4778063 - 33694	5802836 - 66906			4993382 - 44284											
	5804561 - 68631	4995351 - 46265														
	4692102 - 32648	4995851 - 46807														
	5263074 - 55674	4843680 - NA														
	5259483 - 52083	4838886 - 35896														

(Standard Types)

Not filled with Anti-Freeze

Please sign & return 3 R.D.Copy

(Sgd) Capt.IOVINE RENATO
IO:Parco Veicoli Efficienti

Signature of Park Officer
Major C.R.DICKINSON

Lt.Col., DATE
for C.O. 38 Veh Coy.RASC.

* Stores listed on Exchange or Expense Voucher will not be brought to charge

ϑ A=Cases. B=Bales or Bundles. C=Crates
D=Drums or Cylinders. E=Cartons K=Kegs.
L=Loose. M=Baskets. P=Parcels S=Sacks.
T=Tins. V=Vats. Y=Cases agency to contents.

W1. 26979/49174/1781 99m Pads. D.H.S. 51.4006.

Particulars of Despatch. Mode of Conveyance (If shipped, name of vessel).
Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES
SIGN and RETURN RED COPY.
Signature ..... for C.O. 38 Veh Coy.RASC.
Rank .....
RECEIPT DATE

Declassified E.O. 12065 Section 3-402(b)(2) NND No. 735020

COPY

VOUCHER FOR STORES

INDENT DEMAND 62 L.O. NO. | NORMAL/SPECIAL | ORDER OF URGENCY: NORMAL | FROM: CC.9 Veh Park,38 Veh Coy,RACC,CMF. | TYPE OF TRANSACTION*: ISSUE | DATE: 2/4/46 | ARMY FORM C.2020 (LAR) CONTROL NO.: 1

VOUCHER TO FULL POSTAL ADDRESS: M.M.I.A. for ITALIAN ARMY.

ADDRESS FOR STORES:

NO. OF SHEETS | SHEET NO. | INITIALS | DATE

SELECTED BY

PACKED BY

A.C.O.S. NO.: 9VP/36

FULL PART COMPLETION

AUTHORITY: DOS/4049

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION &	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER ITEMISED	PACKAGE MEASUREMENT	TONNAGE GROSS T.	TONNAGE GROSS C.	TONNAGE GROSS Q.	TONNAGE GROSS LBS.	TONNAGE NETT TONS	TONNAGE NETT CWT.
-	Issued 26 Batteries on M/CYCLES															
	" 150 " in BULK															
	" 176 Tool KITS															
	Tools and Equipment as per AB 412															
	Signature:of Park Officer. Major C.R.DICKINSON															
	Not filled with Anti-Freeze Please signs and return 3 R.D. Copy															
	Signed: - Capt. Clark R.A.O.C. 10 B.L.U.															

A. Lewis Lt.Col., for C.C.38 Vehicle Company,RACC.

RECEIPT VOUCHER NO. | DATE

* State whether Damaged or Obsolete Vehicles and are to be brought to charge.

‡ A—Cases B—Bales or Bundles. C—Crates D—Drums or Cylinders. E—Cartons. K—Kegs. L—Loose. M—Baskets. P—Parcels. S—Sacks. T—Tins. V—Vats. Z—Cases special to contents.

Particulars of Despatch: Mode of Conveyance (if shipped, name of vessel). Date of Despatch ____ Carries Note No. ____

RECEIPT for STORES: SIGN and RETURN RED COPY. Signature ____ Rank ____

P.S.S. "A" - 552 7,500 pads 9-44 — 9032

Reclassified E.C. 12065 Section 3-402/NNDG No. 125020

C.O.I.

VOUCHER FOR STORES

INDENT DEMAND OR I.O. No. | NORMAL/SPECIAL | DEGREE OF URGENCY: NORMAL | FROM: OC.9 Veh Park,38 Veh Coy, RACC,CMF. | TYPE OF TRANSACTION: ISSUE | DATE: 1/4/46

ARMY FORM G.1097B (LAND) CONTROL No.: 1

FULL PART COMPLETION

VOUCHER TO FULL POSTAL ADDRESS	ADDRESS FOR STORES	NO. OF SHEETS	INDENT NO.	A.D.O.S. NO
M.M.I.A. for Italian Army	(On Temp. Loan.)	SELECTED BY / INITIALS / DATE		9WP/36
		PACKED BY		

W 1/4

AUTHORITY: DOS/4049

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T. C. Q. LBS.	TONNAGE LIGHT T. CT.
	M/Cycle Solo 350cc. Matchless		15(Fifteen)						Tools and Equipment as per			
	e/5259610 - NA e/4839373 - NA		Cl. ID						A.B. 412			
	5260485 -1325877-4996624 - NA											
	945162 - NA 5803333 - NA											
	4843207 -40203 4777797 - NA											
	4778080 - NA 4995437 - NA											
	5255899 -48499											
	5477867 - NA											
	5803674 - NA											
	4992009 - 42957											
	945049 - 47891											

Capitano Iovine Renato
10° Parco Veicoli Efficienti

(Standard Type).

Not filled with Anti-Freeze

Please sign and return 3 R.D. Copy.

Signature of Park Officer.
Major C.R.DICKINSON

Lt.Col.,
for C.O. 38 Vehicle Company,RACC.

* Stores must be packed as shown or under A letter will be inserted as follows:
A—Cases. B—Bales or Bundles. C—Crates.
D—Drums or Cylinders. E—Cartons. K—Kegs.
L—Loose. M—Baskets. P—Parcels. S—Sacks.
T—Tins. V—Vats. Z—Cases special to contents.

Particulars of Despatch: Mode of Conveyance (if shipped, name of vessel). Date of Despatch ____ Carries Note No. ____

RECEIPT for STORES: SIGN and RETURN RED COPY. Signature ____ Rank ____

RECEIPT VOUCHER NO. | DATE

U.S.S. (A) - 322 7,500 pads 9-44 9031

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

COPY

VOUCHER FOR STORES

INDENT DEMAND OR I.O. No | NORMAL/SPECIAL | DEGREE OF URGENCY: Normal | FROM: 9 Veh.Pk.38 Veh.Coy | TYPE OF TRANSACTION*: Issue | DATE: 1/4/46 | ARMY FORM C.982D (LARGE) CONTROL No.: 1

VOUCHER TO (FULL POSTAL ADDRESS): MMIA FOR ITALIAN ARMY

ADDRESS FOR STORES: (On Temp.Loan)

NO. OF SHEETS | SHEET NO.

SELECTED BY | INITIALS | DATE

PACKED BY | INITIALS | DATE

A.D.O.S. No.

FULL PART COMPLETION

AUTHORITY:— DOS/4049 9VP/36

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S D.	PACKAGE DESCRIPTION #	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T. C. Q. LBS.	TONNAGE LIGHT T. FT.
	M/Cycle Solo 350cc.MATCHLESS		I8 (eighteen) - Class.I Def.									
	c/5262I09 - 34709 c/4996122 - NA									TOOLS & EQUIPMENT as per		
	5259092 - NA 5804990 - NA									AB.412		
	5259560 - NA 484I020 - NA											
	5255633 - NA 4992026 - NA									(Sgd) Capt.IOVINE RENATO		
	946300 - NA 4996398 - NA									IO:Parco Veicoli Efficienti		
	499620I - 47I04 4992647 - NA											
	4994566 - NA 526I877 - NA		(Standard Type)							Signature of PARK.OFFICER		
	4837659 - NA 526I853 - NA									Major C.R.DICKINSON		
	484,0082 - NA									Lt.Col.,		
	499I399 - 42I55		for C.O. 38 Vehicle Company,RACC.									
			Not filled with anti-freeze									

* Items issued on Exchange or Expense Voucher will not be brought to charge.

A=Cases. B=Bales or Bundles. C=Crates D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Bags. T=Tins. V=Vats. Z=Cases special to contents.

Wt. 58679/48174/1781 99½K Pads. 11/43. W.W. & S. 51.4008.

Particulars of Despatch: Mode of Conveyance (if shipped, name of vessel). Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES Signature ..... Rank .....

SIGN and RETURN RED COPY. Please sign & return 3rd copy

RECEIPT VOUCHER NO. | DATE

Reclassified E.O. 12065 Section 3-402/NNDG No. T25020

VOUCHER FOR STORES

INDENT DEMAND OR I.O. No. | NORMAL/SPECIAL | DEGREE OF URGENCY: NORMAL | FROM: 9 Park 38 Veh.Coy. | TYPE OF TRANSACTION*: ISSUE | DATE: 1/4/46 | ARMY FORM G.982D (LARGE) CONTROL No.: 1

VOUCHER TO (FULL POSTAL ADDRESS): MMIA for ITALIAN ARMY

ADDRESS FOR STORES: (ON TEMP.LOAN).

NO. OF SHEETS | SHEET NO. | SELECTED BY | INITIALS | DATE | PACKED BY

A.D.O.S. No.

FULL PART COMPLETION

AUTHORITY:— DOS/4049 9VP/36

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION θ	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	FT.
	M/Cycle Solo 350cc MATCHLESS	17 (Seventeen) Cl.IID								Tools & Equipment as per AB.412						
	C/4997012 - NA	C/947206 - 29052														
	942810 - NA	4843687 - NA														
	4996882 - NA	946203 - NA														
	4843731 - NA	4839263 - NA														
	5260172 - 52772	4996741 - 47644														
	942630 - 22451	4992084 - 43007														
	4839446 - 66485	4994450 - 45489														
	5261368 - 53968															
	4994171 - 45118															
	946934 - NA															

Lt.Col.,
for C.C. 38 Vehicle Company, RACC.

Not filled with Anti-Freeze

Please sign & return 3RD.Copy

(Sgd) Capt.IOVINE RENATO
10: Parco Veicoli Efficienti

(Standard Type)

Signature of Park Officer
Major C.R.DICKINSON

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

θ A=Cases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

Wt. 36979/49174/1761 99¼m Pads. 11/48 W.W. & S. 51-4088

Particulars of Despatch. Mode of Conveyance (If shipped, name of vessel). Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES. SIGN and RETURN RED COPY. Signature ..... Rank .....

RECEIPT VOUCHER NO. | DATE

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

COPY

VOUCHER FOR STORES

INDENT DEMAND OR I.O. No.	DEGREE OF URGENCY	FROM	TYPE OF TRANSACTION*	DATE	ARMY FORM G.982D (LARGE) CONTROL No.
NORMAL/SPECIAL	NORMAL	9 PK.38 Veh.Coy.	ISSUE	1/4/46	1

VOUCHER TO FULL POSTAL ADDRESS	ADDRESS FOR STORES
MMIA for Italian Army	(On Temp.Loan).

NO. OF SHEETS	SHEET NO.	
	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.D.O.S. No.

FULL PART COMPLETION

AUTHORITY — DOS/4049 9VP/36

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION θ	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	FT.
	M/Cycle Solo 350cc Matchless	19 (Nine-Teen)								Tools & Equipment as per AB 412						
	C/4838075 - 35126	C/4588322 - 19612														
	945950 - 33991	5261311 - 33911														
	5261924 - 54524	4690635 - N.A.														
	4992339 - NA	4691019 - N.A.														
	4691404 - 31990	4991311 - 42227														
	4690670 - NA	4992413 - 43236														
	4992420 - NA	5262044 - 54644														
	4839851 - 56880	4838595 - 35597														
	4997001 - NA	947374 - 29214														
	4993717 - NA															

(Sgt) Capitano Iovine Renato
10 Parco Veicoli Efficienti

(STANDARD Types)

SIGNATURE OF PARK OFFICER
Major C.R.DICKINSON
A. Iovine
Lt.Col.,
for O.C. 38 Vehicle Company, RACC.

NOT FILLED WITH ANTI-FREEZE
PLEASE SIGN & RETURN /3RD COPY

* Items listed on Exchange or Expense Voucher will not be brought to charge.
θ A=Cases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

Particulars of Despatch. Mode of Conveyance (If shipped, name of vessel). Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES Signature ..... SIGN and RETURN RED COPY. Rank .....

RECEIPT VOUCHER NO. DATE

Wt. 86079/49174/1751 99¼w Pads. 11/43. W.W. & S. 31,500(C)

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

COPY

VOUCHER FOR STORES

INDENT DEMAND OR I.O. No | NORMAL/SPECIAL | DEGREE OF URGENCY: Normal | FROM: 9 Veh.Pk.38 Veh.Coy | TYPE OF TRANSACTION*: Issue | DATE: 1/4/46 | ARMY FORM G.982D (LARGE) CONTROL No. 1

VOUCHER TO (FULL POSTAL ADDRESS): M.M.I.A. for Italian Army

ADDRESS FOR STORES: (On Temporary Loan)

NO. OF SHEETS | SHEET NO.

SELECTED BY | INITIALS | DATE

PACKED BY | | |

A.D.O.S. No.

FULL PART COMPLETION

9VP/36

AUTHORITY:- DOS/4049

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION θ	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	TONNAGE LIGHT T.	FT.
	M/Cycle Solo 350cc.MATCHLESS		11 (Eleven) Class.IID							TOOLS & EQUIPMENT AS PER						
	c/4838638 - NA									AB.412						
	4993703 - NA															
	5263323 - 51567									(Sgd)Capt. IOVINE RENATO						
	5261038 - NA									IO:Parco Veicoli Efficienti						
	4741701 - NA									NAPOLI						
	5261222 - NA															
	4843093 - NA															
	4689802 - M 30194															
	5801584 - 57114		Not filled with Anti-Freeze (Standard Type)							SIGNATURE OF PARK OFFICER Major C.R.DICKINSON						
	4843484 - NA															
	5261231 - NA		for C.O. 38 Vehicle Company,RAOC. Lt.Col.,													

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
θ A=Cases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

Particulars of Despatch: Mode of Conveyance (if shipped, name of vessel) ..... Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES — SIGN and RETURN RED COPY. Signature ..... Rank ..... RECEIPT VOUCHER NO. ..... DATE .....

Please sign & return 3rd copy

Wt. 56979/40174/1781 9½m Pads. 11/43. W.W. & S. 51.4068.

9027

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

COPY

VOUCHER FOR STORES

INDENT DEMAND OR I.O. No.	NORMAL/SPECIAL	DEGREE OF URGENCY	FROM	TYPE OF TRANSACTION*	DATE	ARMY FORM G.982D (LARGE) CONTROL No.
	NORMAL	Normal	9 Veh.Park.38 Veh.Coy.	Issue	1/4/46	1

VOUCHER TO FULL POSTAL ADDRESS	ADDRESS FOR STORES	NO. OF SHEETS	SHEET NO.	A.D.O.S. No.
MMIA FOR ITALIAN ARMY	(On Temp.Loan)			

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART COMPLETION

AUTHORITY:— DOS/4049 9VP/36

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION θ	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	TONNAGE LIGHT T.	FT.
	M/Cycle Solo 350cc.Matchless		I8(Eighteen)		Class.I DMF.					TOOLS & EQUIPMENT AB PAR						
	c/5260526 - 53126; 5803335 - 67405									AB.412						
	943224 - 23269; 4992263 - NA															
	4839618 - NA ; 580324I - 67311									(Sgd) Capt.IOVINE RENATO						
	942I8I - 21664; 4996330 - NA									IC: Parco Veicoli Efficienti						
	947683 - NA ; 4843642 - NA									NAPOLI						
	4994650 - 45650; 5804495 - 68565															
	469I33I - 3I869; 5258513 - NA		(Standard Type)							Signature of Park OFFICER						
	5262018 - NA									Major C.R.DICKINSON						
	5258414 - NA		for C.O. 38 Vehicle Company, RAOC.							Lt.Col.,						
	5262120 - 54720															
	5258752 - 51352									Not filled with anti-freeze						

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

θ A=Cases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

Wt. 38879/49174/1781 99½m Pads. 11/42. W.W. & S. 51.4008.

Particulars of Despatch: Mode of Conveyance (if shipped, name of vessel) ..... Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES SIGN and RETURN RED COPY. Signature ..... Rank ..... Please sign & return 3rd copy

RECEIPT VOUCHER NO. | DATE

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

COPY

VOUCHER FOR STORES

INDENT DEMAND OR I.O. No.	NORMAL/SPECIAL	DEGREE OF URGENCY	FROM	TYPE OF TRANSACTION*	DATE	ARMY FORM G.982D (LARGE) CONTROL No.
		Normal	9 Veh.Park.38 Veh.Coy.	Issue	1/4/46	1

VOUCHER TO FULL POSTAL ADDRESS	ADDRESS FOR STORES
M.M.I.A. for Italian Army	(On Temp.Loan)

NO. OF SHEETS	SHEET NO.	
	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.D.O.S. No.

FULL PART COMPLETION

AUTHORITY:— DOS/4049 9VP/36

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION θ	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T. C. Q. LBS	TONNAGE LIGHT T. FT.
	M/Cycle Solo 350cc Matchless		26(Twenty six)									
	c/5803319 - 67389 c/4843867 - NA		c/4843427 - NA							TOOLS & EQUIPMENT AS PER		
	4996471 - 47374 945392 - NA		4995431 - NA							AB.412		
	5260360 - 52960 5803235 - NA		4838555 - 35305									
	5259040 - NA 5804372 - NA		4692806 - 33255			(Standard Type)				(Sgd)Capt. IOVINE RENATO		
	4997028 - NA 4996702 - NA		4995602 - 46559							IO:Parco Veicoli Efficienti		
	942178 - 20785 4993544 - NA		5259402 - NA							NAPOLI		
	4993435 - 44346 4995671 - NA											
	4991752 - 4674122 946504 - NA									Signature of Park Officer		
	5803185 - 67255 4994255 - NA									Major C.R.DICKINSON		
	4837629 - NA 4691105 - 31639									Lt.Col.,		
										for C.O. 38 Vehicle Company,RACC.		
										Not filled with anti-freeze		

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

θ A=Cases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

Wt. 56970/49174/1761 99½M Pads. 11/43. W.W. & S. 51.4008.

Particulars of Despatch. Mode of Conveyance (If shipped, name of Vessel). Date of Despatch 8/5/46 Carriers Note No.

RECEIPT for STORES Signature Rank

SIGN and RETURN RED COPY. Please sign & return 3rd copy

RECEIPT VOUCHER NO. DATE

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

INDENT, DEMAND OR I.O. No. | DEGREE OF URGENCY: NORMAL / SPECIAL | FROM | TYPE OF TRANSACTION* | DATE | ARMY FORM G 982D (LARGE) CONTROL No.

VOUCHER FOR STORES

FROM: 13 Veh Park, 38 Ven Coy., R.A.O.C.

TYPE OF TRANSACTION*: ISSUE

DATE: 20.3.46

VOUCHER TO (FULL POSTAL ADDRESS): Land Forces Sub Commission, MMIA. AC ROME for C.A.R.'s.

ADDRESS FOR STORES:

NO. OF SHEETS | SHEET NO.

SELECTED BY | INITIALS | DATE

PACKED BY | INITIALS | DATE

A.D.O.S. No.

1

FULL PART COMPLETION

AUTHORITY:— DOS/VR/4055

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION #	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	TONNAGE LIGHT T.	FT.
	Tractors 4x4. LAA Ford Class I.	10	10	-				Tools and Equipment as per AB 412.								
	W.D. Nos. 5238072															
	5920571															
	4830722							(Sgd) Capt IOVINE RENATO.								
	5238067							Signature of Park Officer. Capt Nicoll.								
	5238180															
	5920538															
	5920555															
	5238399															
	5920556							Lt. Col., for C.O. Commanding 38 Vehicle Company, RACC.								
	5920564															

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

A=Cases, B=Bales or Bundles, C=Crates, D=Drums or Cylinders, E=Cartons, K=Kegs, L=Loose, M=Baskets, P=Parcels, S=Sacks, T=Tins, V=Vats, Z=Cases special to contents.

Wt. 13492 66780 2868. 84M Pads. 5/44. W.W.S.S. 51/4003

Particulars of Despatch. Mode of Conveyance (If shipped, name of vessel). Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES. SIGN and RETURN RED COPY. Signature ..... Rank .....

RECEIPT VOUCHER NO. | DATE

9024

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

CERTIFIED TRUE COPY
VOUCHER FOR STORES

INDENT DEMAND OR I.O. NO. | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM: 12 Vehicle Park 38 Vehicle Coy. RAOC | TYPE OF TRANSACTION*: Issue | DATE: 27/3/46 | ARMY FORM G.982D (LARGE) CONTROL NO.: 12VP/IV/30

VOUCHER TO (FULL POSTAL ADDRESS): M.M.I.A. for Italian C.A.R.'s

ADDRESS FOR STORES: as vouchered

NO. OF SHEETS	SHEET NO.
1	1

	INITIALS	DATE
SELECTED BY		
PACKED BY		

	TALLY	ACCOUNT
POSTED BY		
CHECK'D BY		
DATE		

FULL [redacted]

AUTHORITY:— A/VR/8850

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION Ø	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	FT.
	Carriers A.O.P. 111/L Class 11	2	2	-			Vehicles fully serviced & maintained as per									
	W.D. Nos. 85245 - 85656						A.B. 413									
							N.B. These Vehicles released on loan until 1.6.46.									

Lt.Col.,
for C.O. 38 Vehicle Company, RAOC.

Issued By:- Major R.A.O.C.
Officer Commanding 12 veh. pk.
38 Vehicle Coy RAOC. CMF.

To:- Capt BIROLO

*Stores issued on Exchange or Expense Voucher will not be brought to charge.
Ø A=Cases, B=Bales or Bundles, C=Crates, D=Drums or Cylinders, E=Cartons, K=Kegs, L=Loose, M=Baskets, P=Parcels, S=Sacks, T=Tins, V=Vats, Z=Cases special to contents.

DESPATCH: Mode of Conveyance Unit Collection (If shipped, name ship) Date of Despatch 27/3/46 Carriers Note No.

RECEIPT FOR STORES SIGN & RETURN THIRD COPY: Signature Capt BIROLO Rank

RECEIPT VOUCHER NO. | DATE

M2661/984. 24M. K&J Ltd. 10/41 51-1379

Declassified E.O. 12065 Section 3-402/NNDC NO. T2020

Make.	Type.	Class.	Price to be charged on Repayment.	Chassis No.	W.D.No.
Matchless	M/Cycle 350cc	1D(R)	£50	40735	4843709
		"	"	N.A.	5261284
		"	"	45409	4994419
		"	"	N.A.	5258833
		"	"	N.A.	4857780
		"	"	40710	4843693
		1D	£74	N.A.	5804875
		1D(R)	£50	N.A.	4992314
		"	"	N.A.	5260427
		"	"	54431	5261831
		"	"	N.A.	946295
		"	"	46944	4996057
		"	"	N.A.	5802896
		"	"	N.A.	4993251
		"	"	N.A.	4996901
		"	"	54203	5261603
		"	"	67117	5803047
		"	"	54267	5261667
		"	"	N.A.	5803299
		"	"	N.A.	5260568
		"	"	N.A.	939153
		"	"	64615	5800545
		1D	£74	36970	4839950
		1D(R)	£50	68453	5804383
		"	"	N.A.	4991746
		"	"	N.A.	4777876
		"	"	N.A.	4996933
		"	"	67084	5803024
		"	"	N.A.	4993629
		"	"	66812	5802742
		"	"	42364	4991396
		"	"	33694	4778063
		"	"	68631	5804561
		"	"	32648	4692102
		"	"	55674	5263074
		"	"	52083	5259483
		"	"	27909	946028
		"	"	27870	945953
		"	"	34512	4841785
		"	"	27722	945645
		"	"	N.A.	5256585
		"	"	66906	5802836
		"	"	46265	4995351
		"	"	46807	4995851
		"	"	N.A.	4843680
		"	"	35896	4838886
		"	"	40602	4843605
		"	"	68938	5804868

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

		N.A.	5260427
		54431	5261831
		N.A.	946295
		46944	4996057
		N.A.	5802896
		N.A.	4993251
		N.A.	4996901
		54203	5261603
		67117	5803047
		54267	5261667
		N.A.	5803299
		N.A.	5260568
		N.A.	939153
		64615	5800545
1D	£74	36970	4339950
1D(R)	£50	68453	5804383
		N.A.	4991746
		N.A.	4777876
		N.A.	4996933
		67094	5803024
		N.A.	4993629
		66812	5802742
		42364	4991396
		33694	4778063
		68631	5804561
		32648	4692102
		55674	5263074
		52083	5259483
		27909	946028
		27870	945958
		34512	4341785
		27722	945645
		N.A.	5256585
		66906	5802836
		46265	4995351
		46807	4995851
		N.A.	4843680
		35896	4838886
		40602	4843605
		68938	5804868
		N.A.	944894
		27678	945671
		53395	5260795
		44284	4993382
		N.A.	5259610
		1325877	5260435
		N.A.	945162
		40203	4843207
		N.A.	4778030
		48499	5255899
		N.A.	5477867
1D	£74	N.A.	5803674
1D(R)	£50	42957	4992009
"	"	47891	945049
1D	£74	N.A.	4839373
1D(R)	£50	N.A.	4996624

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.../2

Declassified E.O. 12065 Section 3-402/NNDC NO. 1795020

Make.	Type.	Class	Price to be charged on Repayment.	Chassis No.	W.D.No.
Matchless	M/Cycle 350cc	1D(R)	£50	N.A.	5803333
		"	"	N.A.	4777797
		"	"	N.A.	4995457
		"	"	35126	4838075
		"	"	33991	945950
		"	"	54524	5261924
		"	"	N.A.	4992339
		"	"	31990	4691404
		"	"	N.A.	4690670
		"	"	N.A.	4992420
		"	"	56880	4839851
		"	"	N.A.	4997001
		"	"	N.A.	4993717
		"	"	19512	4588322
		"	"	33911	5261311
		"	"	N.A.	4690635
		"	"	N.A.	4691019
		"	"	42227	4991311
		"	"	43236	4992413
		"	"	54644	5262044
		"	"	35597	4838595
		"	"	29214	947374
		"	"	N.A.	4997012
		"	"	N.A.	942810
		"	"	N.A.	4956882
		"	"	N.A.	4843731
		"	"	52772	5260172
		"	"	22451	942630
	1D	£74		66485	4839446
	1D(R)	£50		53968	5261368
		"	"	45118	4994171
		"	"	N.A.	946934
		"	"	29052	947206
		"	"	N.A.	4843687
		"	"	N.A.	946203
		"	"	N.A.	4839263
		"	"	47644	4996741
	1D	£74		43007	4992084
	1D(R)	£50		45489	4994450
		"	"	N.A.	5259092
		"	"	34709	5262109
		"	"	N.A.	5259560
		"	"	N.A.	5255635
		"	"	N.A.	946300
		"	"	47104	4996201
		"	"	N.A.	4994566
		"	"	N.A.	4837659
		"	"	N.A.	4840082
		"	"	42155	4991399

Declassified E.O. 12065 Section 3-402/NNDC No. 165020

		33911	5261311
		N.A.	4690635
		N.A.	4691019
		42227	4991311
		43236	4992413
		54644	5262044
		35597	4838595
		29214	947374
		N.A.	4997012
		N.A.	942810
		N.A.	4996882
		N.A.	4843731
		52772	5260172
		22451	942630
		66485	4839446
1D	£74	53968	5261368
1D(R)	£50	45116	4994171
		N.A.	946934
		29052	947236
		N.A.	4843687
		N.A.	946203
		N.A.	4839263
		47644	4996741
1D	£74	43097	4992084
1D(R)	£50	45489	4994459
		N.A.	5259092
		34709	5262109
		N.A.	5259500
		N.A.	5255633
		N.A.	946300
		47104	4996201
		N.A.	4994566
		N.A.	4837659
		N.A.	4840082
		42155	4991399
		N.A.	4996122
		N.A.	5804990
		N.A.	4841020
		N.A.	4992025
		N.A.	4996398
		N.A.	4992647
		N.A.	5261877
		N.A.	5261853
		67389	5803319
		47374	4996471
		52960	5260360
		N.A.	5259040
		N.A.	4997025
		20785	942173

.../3

Declassified E.O. 12065 Section 3-402/NNDS NO. 18502

Make.	Type.	Class.	Price to be charged on Repayment.	Chassis No.	W.D.No.
Matchless	M/Cycle 350cc	1D(R)	£50	44346	4993435
		"	"	4674122	4991752
		"	"	67255	5803185
		"	"	N.A.	4837629
		"	"	N.A.	4843867
		"	"	N.A.	945392
		"	"	N.A.	5803235
		"	"	N.A.	5804372
		"	"	N.A.	4996702
		"	"	N.A.	4993544
		"	"	N.A.	4995671
		"	"	N.A.	946504
		"	"	N.A.	4992255
		"	"	31639	4691105
		"	"	N.A.	4843427
		"	"	N.A.	4995431
		"	"	35305	4838555
		"	"	33255	4692806
		"	"	46559	4995602
		"	"	N.A.	5259402
		"	"	53126	5260526
		"	"	23269	943224
		"	"	N.A.	4839618
		"	"	21664	942181
		"	"	N.A.	947683
		"	"	45650	4994650
		"	"	31869	4691331
		"	"	N.A.	5262018
		"	"	N.A.	5258414
		"	"	54720	5262120
		"	"	51352	5258752
		"	"	67405	5803335
		"	"	N.A.	4992263
		"	"	67311	5803241
		"	"	N.A.	4996330
		"	"	N.A.	4843642
		"	"	68565	5804495
		"	"	N.A.	5258513
		"	"	N.A.	4838638
		"	"	N.A.	4993703
		"	"	51567	5263323
		"	"	N.A.	5261038
		"	"	N.A.	4741701
		"	"	N.A.	5261222
		"	"	N.A.	4843093
		"	"	30194	4689802
		"	"	57114	5801584
		"	"	N.A.	4843484

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

"	"	"	N.A.	946504
"	"	"	N.A.	4994255
"	"	"	31639	4691105
"	"	"	N.A.	4843427
"	"	"	N.A.	4995431
"	"	"	35305	4838555
"	"	"	33255	4692806
"	"	"	46559	4995602
"	"	"	N.A.	5259402
"	"	"	53126	5260526
"	"	"	23269	943224
"	"	"	N.A.	4839618
"	"	"	21664	942181
"	"	"	N.A.	947683
"	"	"	45650	4994650
"	"	"	31869	4691331
"	"	"	N.A.	5262018
"	"	"	N.A.	5258414
"	"	"	54720	5262120
"	"	"	51352	5258752
"	"	"	67405	5803335
"	"	"	N.A.	4992263
"	"	"	67311	5803241
"	"	"	N.A.	4996330
"	"	"	N.A.	4843642
"	"	"	68565	5804495
"	"	"	N.A.	5258513
"	"	"	N.A.	4838638
"	"	"	N.A.	4993703
"	"	"	51567	5265323
"	"	"	N.A.	5261038
"	"	"	N.A.	4741701
"	"	"	N.A.	5261222
"	"	"	N.A.	4843093
"	"	"	30194	4689802
"	"	"	57114	5801584
"	"	"	N.A.	4843484
"	"	"	N.A.	5261231

Total	£8,944	9020

Declassified E.O. 12065 Section 3-402/NNDC NO. T65020

A/VR/8850

Appendix 'B' to 38HQ/167/100
dated 10th July 1946

Make	Type	Wheel Drive	Load Carr Capacity	Cl.	Price to be charged on repayment	Chassis No	W.D. No.
Carrier	A.C.P. Mark III/L	Tracked		II	£ 581	N.A.	85245
					£ 581	N.A.	85656
				Total	£1162		

VR/4055

Ford	Tractors LAA	4 x 4		£I(R)	£ 478	5238072
				"	"	5920571
				"	"	4850722
				"	"	5238067
				"	"	5238180
				"	"	5920538
				"	"	5920555
				"	"	5238399
				"	"	5920556
				"	"	5920564
				Total	£4780	

Declassified E.O. 12065 Section 3-402/NNDC No. T8502

VF/4055

Ford	Tractors				
	LAA	4 x 4	$I(R)£	478	5238072
			"	"	5920571
			"	"	4830722
			"	"	5238067
			"	"	5238180
			"	"	5920538
			"	"	5920555
			"	"	5238399
			"	"	5920556
			"	"	5920564
			Total	£4780	

9019

Declassified E.O. 12065 Section 3-402/NNDC NO. NND 85020

1835