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

ACC 10000/120/5969
(1 of 2 folders)

Q/1/16 - T (1)

SHIPPING TICKETS BR - SPARE PARTS

NOV. 1945 - JULY 1946

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

(1) SHIPPINGTICKETS BR-SPARE PARTS FOLIO 1972-2020

1/2

1/273

NOV. 1945 - JULY 1946

12006

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

BEST COPY POSSIBLE

FILMED AS FOUND

IN COLLECTION

Declassified E.O. 12065 Section 3-402/NNDC NO. 775020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. S.P. No. 2020

DATE SHIPPED OR DELIVERED 19 - 22 February 1946

SEP 13 1946

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ .....

P/A No. .....

CHARGEABLE TO 273

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST £	S	D	TOTAL COST £	S	D
10	Bolt	each			3		2	6
2	Wire Stop Ring	each			6		1	0
2	Valve	each		2	6		5	0
3	Boot Master Cyl.	each		1	3		3	9
1	Strap	each			3			3
1	Seal oil	each		1	9		1	9
1	Nipple	each			3			3
1	Nut	each			2			2
24	Gasket Differential	each			4		8	0
6	Shackle Rear Spring	each		9			2	14
10	Spring Brake Pedal	each			6		5	0
50	Packing Exh Pipe	each			5		1	0
5	Shaft Steering	each		10	6		2	12
10	Gasket Oil Strainer Cap	each			1			10
50	Gasket Oil Sump	each			3		12	6
12	Cup Distributor	each		4	3		2	17
						10	19	4
	Plus 5% Departmental Expenses						10	11
						11	10	3
	Packing						6	6
						11	16	9
	Plus 10% Freight Charges					1	3	8
	TOTAL					13	0	5

The above items are compiled from Issue Vouchers Nos. MT-16239, -, -, -, and MT-15935.

From: 1 S/D 557 B.O.D.
To : Folgore Combat Group Tech Eng W/S
On : 19 - 22 February 1946.

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
SEP 17 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". RE GEN'L ALL

(Gov't. G. Property)

(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.
RS 438	21.12.45	N	1	I SD 557 BOD	ISSUE	22.2.46	MT-162397
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

FOLGORE COMBAT GROUP MECH ENG W/S C/O DADOS 53 BLU

REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2
FULL
PART
COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
	LV7-NEU								
BOLT		UJ-189078	10	10		3.0	2 6	/	
				DEPTL. EXPENSES 5/-			1		
							2 7		
				FREIGHT 10/-			3		
						£.	2 10		
162 ON REPAYMENT									
			581						

ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked

IL TENENTE
CAPO
(Rank and Status)
D.A.A. Stores Sect.

* Stores issued on Expense Numbers will not be brought on charge.
† The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.
Abbreviations: Ba=Cases, Bdl=Bales or Bundles, Co=Crates, Dr=Drums, Ea=Cartons, L=Loose, Pa=Parcels, Z=Cases special to contents.

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

Declassified E.O. 12065 Section 3-402/NNDG 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.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS 438	21.12.45	N	1	1 SD 557 BCD	ISSUE	22.2.46	MT-162397

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG W/S

CONSIGN TO: C/D DADOS 53 BLU

SPECIAL INSTRUCTIONS: REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2
FULL
PART
COMPLETION

MAKE / DESIGNATION	SECTION LV7-NEU / PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
BOLT	UJ-180078	10	10		3.D	2 6		
			DEPTL. EXPENSES 5/-			1		
						2 7		
			FREIGHT 10/-			3		
						£. 2 10		
162 ON REPAYMENT								

ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Extns. Checked
Typing Checked
Typing Checked

CAPO
(Passed Stores)
Q.M. Stores Clerk

* Stores issued on Expense Vouchers will not be brought on charge.
† A=Cases, B=Bags or Bundles, C=Cartons, D=Drums, E=Cartons, L=Loose, P=Packets, Z=Cases specific 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. T85020

VOUCHER FOR STORES ISSUED BY THE C.O.O.

ARMY FORM G 982 C (LARGE)

CONTROL NO.

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER
RS 393	20.12.15	N	1	ISSUE	21.2.16

SPECIAL INSTRUCTIONS

2

FULL PART COMPLETION

FOLGORE COMBAT GROUP MECH ENG W/S C/O DADOS 33 BLU

REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

MAKE	CONTROL NO. / DESIGNATION	SECTION LV7-NEU	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK ‡
	164019	WIRE STOP RING	BR-190021	2	2		6.D		1	0		
	164020	VALVE	BR-190007	2	2		2/6		5	0		
	164023	BOOT MASTER CYL.	BR9190019	3	3		1/3		3	9		
	164024	STRAP	BR-190022	1	1		3.D			3		
	164025	CYL. BRAKE	BR-191911	4	-							
									16	0		
					DEPTL EXPENSES		5%			6		
									10	6		
					FREIGHT		10%		1	0		
								£	11	6		
	462	ON REPAYMENT										

† Stores noted 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=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.

IL TENENTE
STORES JUSTR

Declassified E.O. 12065 Section 3-402/NNDC NO. T3502

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.
W-S-125	19.11.45	N	1	1 SD 557 BOD	ISSUE	22.2.46	

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG W/S C/O DADOS 53 BLU

CONSIGN TO: REPT/94

SPECIAL INSTRUCTIONS:

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE CONTROL NO. SECTION LVS-MTI

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE *	MARK *
161470	SEAL OIL	PT-33528	1	1		1/9	1 9	C-C	
161471	NIPPLE	14342	1	1		3.D	3		
161472	NUT	21625	1	1		2.D	2		
							2 2		
				DEPTL. EXPENSES 5/%			1		
							2 3		
				FREIGHT 10/%			2		
462	ON REPAYMENT	584				£.	2 5		

IL TENENTE
SERVIZIO VII Parte
Capo
Ufficio Stores Sezz

* Stores issued on Expense Vouchers 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

DEMAND NO: RS 306 | DATE OF DEMAND: 19.12.45 | NATURE OF DEMAND: N | DEGREE OF URGENCY: 1

VOUCHER TO: ISSUED BY THE C.O.O. | CONSIGN TO: 1 SD 557 80D

TYPE OF VOUCHER: ISSUE | DATE OF VOUCHER: 19.2.46 | SPECIAL INSTRUCTIONS

ARMY FORM G 982C (LARGE) CONTROL NO.

FOLGORE COMBAT GROUP MECH ENG W/S C/O DADOS 53 BLU

REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE / CONTROL NO.	SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
	LV7-8D								
165814	GASKET DIFFERENTIAL	1021132	20	24		4.D	8 0		
165815	SHACKLE REAR SPRING	1023308	6	6		9/-	2 14 0		
165816	SPRING BRAKE PEDAL	1023994	10	10		5.D	5 0		
165817	PACKING EXH. PIPE	1026684	50	50		5.D	1 0 10		
165818	SHAFT STEERING	1028825	5	5		10/6	2 12 6		
165819	GASKET OIL STRAINER CAP	1029573	10	10		1.D	10		
165820	GASKET OIL SUMP	1033063	50	50		3.D	12 6		
							7 13 8		
				DEPTL. EXPENSES 5/-			7 10		
	162 ON REPAYMENT			PACKING			6 6		
							8 8 0		
				FREIGHT	MB 10%		16 9		
							9 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.

Declassified E.O. 12065 Section 3-402/NNRC 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.
RS 319	20.12.45	N	1	1 SD 557 8 DD	ISSUE	20.2.46	MT-159435

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG W/S

CONSIGN TO: C/O DADOS 53 BLU

SPECIAL INSTRUCTIONS: REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2

FULL
PART ____
COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
	LV7-NEU								
CUP DISTRIBUTOR		AM-70020	12	12		4/3	2 [illegible]	/	
				DEPTL. EXPENSES 5%			2 13 7		
				FREIGHT 10/%			5 5		
							£. 2 19 -		
462 ON REPAYMENT		584							

* Items 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.

[illegible] TENENTE
CAPO [illegible]
(Rosteri Silvio)

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

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

BR S.P No 2020

10	BOLT	EA	3 D		2	6
2	WIRE STOP RING	EA	6 D		1	0
2	VALVE	EA	2 6		5	0
3	BOOT MASTER CYL.	EA	1 3	-	267	9
1	STRAP	EA	3 D			3
1	SEAL OIL	EA	1 9		1	9
1	NIPPLE	EA	3 D			3
1	NUT	EA	2 D			2
24	GASKET DIFFERENTIAL	EA	4 D		8	0
6	SHACKLE REAR SPRING	EA	91-	2	14	0
10	SPRING BRAKE PEDAL	EA	6 D		5	0
30	PACKING EXH. PIPE	EA	5 D	1	0	10
6	SHAFT STEERING	EA	10 0	2	12	4
10	GASKET OIL STRAINER CAP	EA	1 D			1
50	GASKET OIL SUMP	EA	3 D		18	6
12	CAP DISTRIBUTOR	EA	4 3	2	11	-
					10 19	4
	5% OVERHEAD EXPENSES				12	11
					11 10	3
	PACKING				6	0
		OK -			11 16	9
	10% FREIGHT CHARGES				1 8	8
			TOTAL		13 -	5

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

SHIPPING TICKET

1076

CONSIGNOR: BRITISH GOVERNMENT

BR. S.P. No. 2019

DATE SHIPPED OR DELIVERED 20 - 22 February 1946.

SEP 13 1945

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
8	Pin	each			3		2	0
10	Point unit	each		1	3		12	6
10	Lever Dist.	each		2	9	1	7	6
6	Short 6 - 3/4 long (3ft. Length Radiator Hose)	foot			8		2	6
3	Cable Clip	each			1			3
10	Gasket Oil Pan	each		1	6		15	0
10	Kit.	each		17	6	8	15	0
						11	16	3
	Plus 5% Departmental Expenses						11	9
	Plus 10% Freight Charges					12	8	0
						1	4	9
	TOTAL					13	12	9

The above figures are compiled from Issue Vouchers Nos. MT-159352, -, -, MT/157169, and -.
From: 1 S/D 557 BO.D.
To : Folgore Combat Group Mech Eng W/S.
On : 20 - 22 February 1946.

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

M. [illegible], 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 .....

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.
RS 310 19.	12.45	N	1	I SD 557 BOD	ISSUE	20.2.46	MT-159352

VOUCHER TO: FOLCORE COMBAT GROUP MECH ENG W/S

CONSIGN TO: C/O DADOS 53 BLU

SPECIAL INSTRUCTIONS: REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2

FULL PART COMPLETION

MAKE / DESIGNATION	SECTION LV7-DG	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK †
PIN		136301	8	8		3D		2	0		
			DEPTL EXPENSES			5%			1		
								2	1		
			FREIGHT			10%			2		
						£		2	3		
462 ON REPAYMENT											

ACCOUNTING SECTION
S.T. No
Registered
Price Checked
Exam. Initialled
Total Checked
Pd

CAPO [illegible]
[illegible]
C.O.D. STORES

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. 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.
RS 360	20.12.45	N	1	1 SD 557 BOD	ISSUE	20.2.46	

VOUCHER TO: OLGORE COMBAT GROUP MECH ENG W/S C/O DADDS 53 BLU

CONSIGN TO: REPT/94

SPECIAL INSTRUCTIONS:

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE	CONTROL NO. / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
	157442 POINT UNIT	LV7-NEU	AM-70026	12	10		1/3	12 6		
	157443 LEVER DIST		AM-70009	12	10		2/9	1 7 6		
								2 0 0		
					DEPTL. EXPENSES 5%			10 0		
								2 2 0		
					FREIGHT 10/3			4 2		
								£. 2 6 2		
	462 ON REPAYMENT									
				584						

* Stores issued on Expense Vouchers will not be brought on charge.
† A—Cases, B—Packages or Loose, 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. T-5020

ARMY FORM G 982 C
LARGE)

VOUCHER FOR STORES
ISSUED BY THE C.O.O.

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
RS 336	20.12.45	N	1	1 SD 557 BOD	ISSUE	20.2.46	MT-157320

FOLGORE COMBAT GROUP MECH ENS W/S C/O DADDS 53 BLU

REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION LV6-MT6 / PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
SHORT 6-¾ LONG (3 FT LENGHT RADIATOR HSE)	7162	6	6	FT	B/D	4 -	/	
			DEPTL. EXPENSES 5/%			7		6338
			FREIGHT 10/%					
						£. - 4 7		
		584						
162 ON REPAYMENT								

* Stores issued on E-pense Vouchers 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 RECEIVED | SIGN AND RETURN PINK COPY.

CAPO SQUADRA [illegible]

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

VOUCHER FOR STORES

ARMY FORM G 532 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.
WS-114	7.1.46	N	1	1 SD 557 BOD	ISSUE	22.2.46	MT/157169
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

FOLGORE COMBAT GROUP MECH ENG W/X C/O DADOS 53 BLU

REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
SECTION LV6-MT4 CONTROL NO.								
CABLE CLIP	24496	3	3		I.D	3	/	
					DEPTL. EXPENSES 5/%	1		
					FREIGHT 10/%	1		
						£ 4		
	584							
162 ON REPAYMENT								

* Stores issued on Expense Voucher will not be brought on charge.
‡ A—Cases, Barrels or Tuns. C—Crates. D—Drums. E—Cartons. L—Loose. P—Parcels. Z—Case specific 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/NNSC NO. T85020

VOUCHER FOR STORES

DEMAND NO: RS 467 | DATE OF DEMAND: 21.12.45 | NATURE OF DEMAND: N | DEGREE OF URGENCY: 1

ISSUED BY THE C.O.O.

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG W/S

CONSIGN TO: 1 SD 557 BOD C/O DADOS 53 BLU

TYPE OF VOUCHER: ISSUE

DATE OF VOUCHER: 22.2.46

SPECIAL INSTRUCTIONS: REPT/94

ARMY FORM G 982 C (LARGE) CONTROL NO.

2

FULL PART COMPLETION

SELECTED BY	INITIALS	DATE
PACKED BY		

MAKE | CONTROL NO. | SECTION: LV7-FD

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
167587 GASKET OIL PAN	48-18512	10	10		1/6	15 0	/	
167588 KIT	79C-18515	10	10		17/6	8 15 0	/	
167589 ELEMENT ASSY FUEL FILTER	C11A-18528	3	-					
						9 10 0		
			D PTL. EXPENSES 5/%			9 6		
						9 19 6		
			FREIGHT 10/%			1 0 0		
462 ON REPAYMENT						£.10 19 6		
		574						

† Stores issued on E. pense Voucher will not be brought on charge.
Ab=Cases, E=Tabs or Lugs on Cases, Cn=Crates, Pn=Crates, Et=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

CAPT
(Ordnance Store)

Declassified E.O. 12065 Section 3-402/NND NO. 735020

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

BR S.P. No 2019

				L	S	D
6	PIN	EA	3 D		2	0
10	POINT UNIT	EA	1/3		12	6
10	LEVER DIST	EA	2/9	1	260 7	6
6	SHORT 6-1/4 LONG (3 FT LENGTH RADIATOR HSE)	FT	8 D		4	-
3	CABLE CLIP	EA	1 D			3
10	GASKET OIL PAN	EA	1/6		15	0
10	KIT	EA	17/6	9	15	0
				11	16	3
	6% DEPARTMENTAL EXPENSES				11	9
				12	8	-
	10-1/2 FREIGHT CHARGES			1	6	6
			TOTAL	13	13	9

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

1072

SHIPPING TICKET

1072b

CONSIGNOR: BRITISH GOVERNMENT

Bt. S.P. No. 2013

SEP 13 1946

DATE SHIPPED OR DELIVERED 19 - 22 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
				1	2		11	8
10	Bolt Wheel Clamping	each		1	11	3	16	8
40	Petrol Tank Cap	each		3	6	2	2	0
12	Repair Kit	each		20	0	4	0	0
4	Front Wheel inner Brs.	each		10	0	2	2	5
4	Cone	each		8	0	1	12	0
4	Cup	each		3	0		15	0
5	Rocker & Bush R.H.	each		3	0		18	0
6	Rocker & Bush L.H.	each		12	6	2	10	0
4	Rod Steering Connecting	each			10		1	8
2	Rod Valve Push	each			1		1	0
12	Gasket Rear Hub	each			3		12	6
50	Nut (3/8 - 24) Carburettor	each			3		12	6
50	Nut (11/16 - 18) Oil	each			6	1	5	0
50	Elbow (3/8 - 24)	each			6	1	5	0
50	Elbow (7/16 - 24) Oil Tube	each			7		7	0
12	Grease	each		1	0		15	0
20	Oil Pan Gasket.	each		22	6	1	14	0
6	Armature Cranking Motor	each		19	0		18	0
6	Drive Bendix Assy	each		1	6		18	0
12	Spring Drive	each		1	6		9	0
12	Rotor	each		4	9			3
2	Front Fork	each			10			0
3	Cylinder Barrel	each		48	0	4	16	0
2	Wheel Cpte.	each		26	0	2	12	0
2	Piston Assy.	each		22	0	2	4	0
2	Clutch Housing							
						47	16	9
	Plus 5% Departmental Expenses					2	7	10
						50	4	7
	Packing					2	2	11
						52	7	6
	Plus 10% Freight Charges					5	4	9
	TOTAL					57	12	3

LEG. FREIGHT SUB-DIVISION M.M.I.A. Date

The above items are compiled from Issue Vouchers Nos. -, -, -, -, -, -, and MT/154593

From: 1 S/D 557 B.O.D.

To : Folgore Combat Group Mech Eng W/S

On : 19 - 22 February 1946.

LT. COLONEL, FOR
MAJOR GENERAL
MILITARY MISSION ITALIAN A.
ARMISTICE REPRESENTATIVE.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

MAGGIORE GENERALE

(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.
RS 314	20.12.45	N	1	1 SD 557 BOD	ISSUE	20.2.46	
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

FOLGORE COMBAT GROUP MECH ENG W/S C/O DADDS 53 BLU

REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART ____ COMPLETION

MAKE / CONTROL NO. / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
156642 BOLT WHEEL CLAMPING	LV7-FD	CDIQ-1086A	10	10		1/2	11 8	1	20
156643 PETROL TANK CAP		CTDIW-90308	40	40		1/11	3 16 8	1	
156645 REPAIR KIT		91T-18372	12	12		3/6	2 2 0	1	
							6 10 4		
				DEPTL EXPENSES	5%		6 6		
				PACKING			2 2		
							6 19 9		
				FREIGHT	10%		13 10		
						£.	7 12 10		

462 ON REPAYMENT

ACCOUNTS SECTION
S.T. No.
Registered
Priced Checked
Entered
To be Checked
Passed

CASH ON DELIVERY
(Receipt Stamp)

* 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.

Reclassified E.O. 12065 Section 3-402/NNDC No. T85020

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.
RS 314	20.12.45	N	1	1 SD 557 BOD	ISSUE	20.2.46	

VOUCHER TO

CONSIGN TO

FOLGORE COMBAT GROUP MECH ENG W/S C/O DADOS 53 BLU

SPECIAL INSTRUCTIONS

REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART 2 COMPLETION

MAKE CONTROL NO. SECTION LV6-MT7

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
156640 FRONT WHEEL INNER BRG	TN-462	4	4		20/-	4 - -		
156641 CONE	TN-399A	4	4		10/-	2 - -		
156643 BRG CUP	TN-453XS	4	4		8/-	1 12 -		
						7 12 -		
			DEPTL. EXPENSES 5/%			7 7		
						7 19 7		
			FREIGHT 10/%			16 -		
						£. 8 15 7		
462 ON REPAYMENT	584							

† 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. T25420

ARMY FORM G 982 C (LARGE)

CONTROL NO.

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

1 D 557 BOD

CONSIGN TO

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER
RS 286	15.12.45	N	1	ISSUE	19.2.46

VOUCHER TO

FOLGORE COMBAT GROUP MECH ENG W/S C/O DADOS 53 BLU

REPT/94

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2

FULL

PART

COMPLETION

MAKE	CONTROL NO.	DESIGNATION (SECTION LV7-BD)	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK ‡
	155229	ROCKER & BUSH R.H.	1033212	5	5		3/-		15			
	155230	ROCKER & BUSH L.H.	1033213	6	6		3/-		18			
	155231	VALVES EXH.	1033338	36	—		12/6	2	10	—		
	155232	ROD STEERING CONNECTING	1034702	4	4		10.D		1	8		
	155234	ROD VALVE PUSH	1040320	2	2		1.D		1	—		
	155235	GASKET REAR HUB	1040571	10	12			4	5	8		
									4	5		
					DEPTL EXPENSES	5%				9		
					PACKING				4	17	6	
					FREIGHT	10%				9	9	
							£	5	7	3		
	462	ON REPAYMENT										

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

R. Tait
SECTIONS
Kassell Sirol

O.i/c Stores Sect.

• Stores issued on Expense Voucher will not be brought on charge.
† A=Cases, B=Bale 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 3-403/NNDC No. 125020

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.
RS 286	15.12.45	N	1	I D 557 BOD	ISSUE	19.2.46	

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG W/S C/O DADOS 53 BLU

CONSIGN TO: REPT/94

SPECIAL INSTRUCTIONS:

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE CONTROL NO. SECTION LV7-BD

PART NUMBER	DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
155229	ROCKER & BUSH R.H.	5	5		3/-	15		
155230	ROCKER & BUSH L.H.	6	6		3/-	18		
155231	VALVES EXH.	36	-					
155232	ROD STEERING CONNECTING	4	4		12/6	2 10 -		
155234	ROD VALVE PUSH	2	2		10.D	1 8		
155235	GASKET REAR HUB	10	12		1.D	1 -		
						4 5 8		
	DEPTL EXPENSES				5%	4 3		
	PACKING					8 7		
						4 17 6		
	FREIGHT				10%	9 9		
					£.	5 7 3		
462	ON REPAYMENT							

* 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 contracts.
‡ 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.

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

VOUCHER FOR STORES

ARMY FORM G 982 C
(LARGE)
CONTROL NO.

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER
RS 310	19.12.45	N	1	1 SD 557 BOD	ISSUE	20.2.46

VOUCHER TO

FOLGORE COMBAT GROUP MECH ENG W/S C/O DADOS 53 BLU

CONSIGN TO

REPT/94

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2
FULL
PART____
COMPLETION

MAKE	CONTROL NO. / DESIGNATION	SECTION LV7-NEU	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
	156646 NUT(⅜-24) CARBURETTOR		AN-41246	50	50		3D	12 6		
	~~156647 NUT (11/16-18) OIL~~		~~AN-41250~~	~~50~~	~~50~~		~~3D~~	~~12 6~~		
	~~156648 ELBOW (⅜-24)~~		~~AN-47128~~	~~50~~	50		~~6D~~	1 5 0		
	156649 ELBOW(7/16-24) OIL TUBE		AN-41261	50	50		6D	1 5 0		
	156650 GREASE		AN-41318	12	12		7D	7 0		
								4 2 0		
				DEPTL EXPENSES 5%				4 1		
				PACKING				1 1		
								4 7 2		
				FREIGHT	10 %			8 8		
						£		4 15 10		
	462 ON REPAYMENT									

* 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. 125120

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	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS 378	20.12.45	N	1	1 SD 557 BDD	ISSUE	21.2.46	2

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG W/S C/O DADDS 53 BLU

SPECIAL INSTRUCTIONS: REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART COMPLETION

MAKE / DESIGNATION	CONTROL NO. / SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
158805 OIL PAN GASKET	LV7-AW8	A-1538	20	20		1/-	1 - -	C	
158806 ARMATURE CRAKING MOTOR		A-1568	6	6		22/6	6 15 -	C	1 of 105
158807 DRIVE BENDIX ASSY		A-1573	6	6		19/-	5 14 -	C	1
158808 SPRING DRIVE		A-1577	12	12		1/6	18 -	C	
158809 ROTOR		A-1658	12	12		1/6	18 -	C	
							15 5 -		
				DEPTL. EXPENSES 5%			15 3		
				PACKING			18 -		
							16 18 3		
462 ON REPAYMENT				FREIGHT 10%			1 13 10		
							18 12 1		
		584							

* Stores issued on Expense Vouchers 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.
W-S-110	16.11.45	N	1	1 SD 557 BOD	ISSUE	22.2.46	

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG W/S

CONSIGN TO: C/O DADOS 53 BLU

SPECIAL INSTRUCTIONS: REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE	CONTROL NO.	SECTION LV7-NC DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK
	155261	FRONT FORK	31748	2	2		4/9		9	6		
	155262	TWIST GRIP	4105	5	-							
	155263	CYLINDER BARREL	3713	3	3		1.D			3		
	155264	WHEEL CPTE	3736	2	2		48/-	4	16	0		
	155265	PISTON ASSY	3790	2	2		26/-	2	12	0		
								7	17	9		
				DEPTL EXPENSES			5%		7	10		
				PACKING					13	-		
								8	18	7		
				FREIGHT			10%		17	9		
								£. 9	16	4		
	462	ON REPAYMENT										

* 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. T85020

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.
• 9 W-S 148	12.12.45	N	1	1 SD 557 BOD	ISSUE	22.2.46	MT/154593
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

FOLGORE COMBAT GROUP MECH ENG W/S C/O DADOS 53 BLU

REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION LV7-NEU / PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE ‡	MARK ‡
CLUTCH HOUSING	CL-14018¼	2	2		22/-	2	4	0		
			DEPTL EXPENSES	5%			2	2		
			PACKING				1	1		
						2	7	3		
			FREIGHT	10%			4	6		
					£.	2	11	9		
462 ON REPAYMENT										

LIEUTENANT (Rank)

* 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 consignor's 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

BR S.S. 2016

				L	A	D
10	BOLT WHEEL CLAMPING	EA	1/2		11	8
40	PETROL TANK CAP	EA	1/11	3	16	8
12	REPAIR KIT	EA	3/6	2	2	0
4	FRONT WHEEL INNER BRG	EA	20/-	4	-	-
4	CONE	EA	10/-	2	-	-
4	BRG CUP	EA	8/-	1	12	-
5	ROCKER BUSH R.H.	EA	3/-		15	-
6	" " " L.H.	EA	3/-		18	-
4	ROD STEERING CONNECTING	EA	12/6	2	10	-
2	ROD VALVE PUSH	EA	10 0		1	8
12	GASKET ROAD HUB	EA	10		1	-
50	NUT (3/8-24) CARBURETTOR	EA	3D		12	6
50	" (11/16-18) OIL	EA	3 0		12	6
50	ELBOW (3/8-24)	EA	6 0	1	5	0
50	" (7/16-24) OIL TUBE	EA	6 0	1	5	0
12	GREASE	EA	2 0		2	0
20	OIL PAN GASKET	EA	1/-	1	-	-
6	ARMATURE CRANING MOTOR	EA	2=10	6	15	-
6	DRIVE BENDIX ASSY	EA	19/-	5	14	-

Declassified E.O. 12065 Section 3-402/NNDC NO. T8502D

50	NUT (⅞-24) CARBURETTOR	EA	30		12	6
50	" (11/16-18) OIL	EA	30		12	6
50	ELBOW (⅜-24)	EA	60	1	5	0
50	" " (7/16-24) OIL TUBE	EA	60	1	5	0
12	GREASE	EA	30		2	0
20	OIL PAN GASKET	EA	11-	1	-	-
6	ARMATURE CRANKING MOTOR	EA	2 16	6	15	-
6	DRIVE BENDIX ASSY	EA	19-	5	14	-
12	SPRING DRIVE	EA	1/6		19	-
12	MOTOR	EA	1/6		19	-
2	FRONT FORK	EA	4 9		9	6
3	CYLINDER BARREL	EA	10			3
2	WHEEL CPTE	EA	49-	4	16	0
2	PISTON ASSY	EA	26-	2	12	0
2	CLUTCH HOUSING	EA	22-	2	4	0
			v	47	16	9
	5% DEPARTMENTAL EXPENSES		v	2	7	10
			v	50	4	7
	PACKING		v	2	2	11
			v	52	7	6
	10% FREIGHT CHARGES		v	5	4	9
		✓	TOTAL	57	12	3

OK

Declassified E.O. 12065 Section 3-402/NNDC NO. 735020

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

SHIPPING TICKET

1057

CONSIGNOR: BRITISH GOVERNMENT

BR. SP. No. 2017

SEP 13 1946

DATE SHIPPED OR DELIVERED 19 -22 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
10	Bearing Connecting Rod	each		1	0		10	0
3	Hanger L.H. front rear spg.	each		12	6	1	17	6
5	Rod Connecting	each		15	6	3	17	6
10	Pump fuel	each		25	0	12	10	0
2	Bearing	each		13	9	1	7	5
5	Spring	each			1			5
4	Piston pump	each		1	0		4	0
6	Dynamo	each		86	0	34	6	0
8	Dynamo	each		250	0	100	0	0
						154	14	11
	Plus 5% Departmental Expenses					7	14	8
						162	9	7
	Packing					1	10	4
						163	19	11
	Plus 10% Freight Charges					16	7	11
	TOTAL					180	7	10

The above items are compiled from Issue Vouchers Nos. MT/154361, MT-154592,

From: 1 S/D 557 B.O.D.
To : Folgore Combat Group Mech Eng W/S
On : 19 - 22 February 1946.

U.S. FORCES SUB-COMMISSION. A.C.
M.M.I.A.
Date .....

[signature] major

[illegible], 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

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.
RS 287	15.12.45	N	1	1 SD 557 BOD	ISSUE	19.2.46	

VOUCHER TO

FOLGORE COMBAT GROUP MECH ENG W/S C/O DADOS 53 BLU

CONSIGN TO

SPECIAL INSTRUCTIONS

REPT/93

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE \ CONTROL NO. SECTION LV7-BD

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
154359	BEARING CONNECTING ROD	1044025	10	10		1/-	10 -	✓	
154360	HANGER LH FRONT REAR SPG	1044027	3	3		12/6	1 17 6	✓	
154362	SHOE LEADING	1048938	3	-					
154363	SHOE TRAILING	1048964	3	-					
154364	ROD CONNECTING	1042648	12	5		15/6	3 17 6		
							6 5 0		
				DEPTL EXPENSES		5%	6 3		
				PACKING			8 8		
							6 19 11		
				FREIGHT		10%	14 -		
							£. 7 13 11		
462	ON REPAYMENT								

ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Extns. 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. 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.
RS 287	15.12.45	N	1	1 SD 557 BOD	ISSUE	19.2.46	MT/154361
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

FOLGORE COMBAT GROUP MECH ENG W/S C/O DADDS 53 BLU

REPT/94

	SELECTED BY	INITIALS	DATE
	PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION LV6-MT12 / PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	MARK ‡
PUMP FUEL	AC/152405	10	10	-	25/-	12 10 -		
			DEPTL EXPENSES 5/-			12 6		
			PACKING			8 8		
						13 11 2		
			FREIGHT 10/-			1 7 1		
						14 18 3		
		584						
162 ON REPAYMENT					CAPT			

* 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/NNDG NO. 78020

VOUCHER OR 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.
W-S-148	12.12.45	N	1	1 SD 557 80D	ISSUE	22.2.46	MT-154592

VOUCHER TO — CONSIGN TO — SPECIAL INSTRUCTIONS

FOLGORE COMBAT GROUP MECH ENG W/S — C/O DADDS 53 BLU — REPT/94

	INITIALS	DATE
SELECTED BY		
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 ‡
	LV6-MT7										
BEARING		TN-16	2	2		13/9	1	7	6		
				DEPTL. EXPENSES 5/%				1	4		
							1	8	10		
				FREIGHT 10/%				2	10		
							£. 1	11	8		
	584										
462 ON REPAYMENT											

CAPO IL TENENTE SEZIONE SATERLITE (Rossetti Sto)

Offr Stores Sect.

* Stores issued on Expense Vouchers 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/NNDG NO. T85020

VOUCHER OR 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.
RS 462	21.12.45	N	1	1 SD 557 BOD	ISSUE	22.2.46	
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

FOLGORE COMBAT GROUP MECH ENG W/S C/O DADOS 53 BLU

REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE / CONTROL NO.	SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT S	AMOUNT D	PACKAGE TYPE †	PACKAGE MARK †
154989	SPRING	78-9587	4	5		1.D			5	✓	
154990	PISTON PUMP	78-9631	4	4		1/-		4	0	✓	
154991	KIT CARB. REPAIR	C91A-9903A	10	-							
154993	DYNAMO	C11W-100000	8	8		86/-		34	8 0	✓	
154994	DYNAMO	C01UC-10001	8	8		250/-		100	0 0	✓	
154995	PULLEY	W0T1-10130	8	-		-					
								134	12 5		
				DEPTL. EXPENSES 5%				13	9 2		
				PACKING					13 -		
								148	14 7		
				FREIGHT 10%				14	17 5		
462	ON R PAYMENT		584				£	163	12 0		

† Items issued on Expense Vouchers will not be brought on charge.
A=Cases. B=Bales or Bundles. C=Crates. D=Drums. L=Cartons. L=Loose. P=Parcels. Z=Cans 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.

O.C. Stores Sect

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

2038

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

BR S.P. 2017

10	BEARING CONNECTING ROD	EA	1/-		10	-
3	HANGER W/ FRONT REAR SPG	EA	5/6	1	17	6
5	ROD CONNECTING	EA	5/6	3	245	6
10	PUMP FUEL	EA	25/-	12	10	-
2	BEARING	EA	13/9	1	7	6
5	SPRING	EA	1/0			5
4	PISTON PUMP	EA	1/-		4	0
8	DYNAMO	EA	90/-	34	8	0
8	"	EA	250/-	100	-	-
				154	14	11
	5% DEPARTMENTAL EXPENSES			7	14	9
				162	9	7
	PACKING			1	10	4
				163	19	11
	10% FREIGHT CHARGES			16	7	11
			TOTAL	180	7	10

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

1676

SHIPPING TICKET

ER. S.P. No. 2016

SEP 13 1946

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 10 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
1000	Assys. Run Flat 900 x 16 P/T	each	187 3	9,362	10	0
3000	Tubes 1050 x 20 P/T	each	11 6	1,725	0	0
				11,087	10	0
	Plus 5% Departmental Expenses			554	7	6
				11,641	17	6
	Plus 10% Freight & Handling Charges			1,164	3	9
	TOTAL			12,806	21	3

The above items are compiled from Issue Voucher No. BT/03353.

From: 557 B.O.D. Beach.
To : M.M.I.A.
On : 10 June 1946.

ASSOCIATES, FOR
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

M.M.I.A. SEP 12 946

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

VOUCHER FOR STORES

ARMY FORM G 982 C
LAND(SE)

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 10/10/(3)	13.5.46	N	N	557 BOD. BEACH.	ISSUE.	10.6.46.	BT/03353.

VOUCHER TO — CONSIGN TO — SPECIAL INSTRUCTIONS

MMIA. (FOR LAND FORCES SUB COMMISSION A.C.)

ON REPAYMENT.

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART 1. COMPLETION

W.L. (P) 48 2.46M 1/44. 51-3052

MAKE / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK @
SECTION LV6/MT14.								
ASSYS. RUN FLAT. 900 X 16. P/W.		1000	1000.		187/3	936210. -	/	
TUBES. 1050 X 20. P/W.		3000	3000@		11/6	1725. - -	/	
						1103710. -		
					DEPARTMENTAL EXPENSES 5%	55 4 7 6		
						1164117 6		
					FREIGHT AND HANDLING CHARGES 10%	1164 3 9		
						£12806 1 3.		

AC OUT
S.T. No. BR 27 2016
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing
Pkgs for W/M

RELEASE NO. BTA/312.

CERTIFIED TRUE COPY OF ORIGINAL ISSUE VOUCHER.

Lt Col Ord Corps A.A.C. W.B.L.O.

EWR.

@ 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.

Capt
CGRT Corps.

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

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

PR E.D. 8016

1000	ASSYS. RUN FLAT. 900 x 11g. P/W	EA	1817	3	9362	10 –
3000	TUBES 1050 x 20. P/W	EA	11	6	1725	– 242
					11087	10 –
	5% DEPARTMENTAL EXPENSES				554	7 6
					11641	17 6
	10% FREIGHT & HANDLING CHARGES				1164	3 9
					Total 12806	1 3

OK.

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

SHIPPING TICKET

1059

CONSIGNOR: BRITISH GOVERNMENT

Br. S.P. No. 2015

SEP 13 1946

DATE SHIPPED OR DELIVERED 1 - 18 January 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	Thermostat	each	2 6	2 6
10	Pin spring shackle	each	1 6	15 0
8	Pipe Flexible	each	3 0	1 4 0
15	Hose	Test	6	7 6
10	Hub Fan	each	10	2 0 0
8	Regulator Gen.	each	45 0	18 0 0
2	Rod Assy.	each	3 6	7 0
				22 16 0
	Plus 5% Departmental Expenses			1 2 9
				23 18 9
	Plus 10% Freight Charges			2 7 10
	TOTAL			26 6 7

The above items are compiled from Issue Vouchers Nos. MT/156003, MT/156004, MT/156005, MT/149316, MT/149315, MT/152184, and MT/154653.

From: 1 S/S 557 B.O.D.
To : Folgore Combat Frp. Mech W/C Eng
On : 1 - 18 January 1946.

[signature] major

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

M.M.I.A. Dal?

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 C.O.D.

VOUCHER NO.	DATE OF VOUCHER			CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER	ARM (OR SERVICE) CONTROL NO.
RS/361	20.12.45	N	1	1 S D 557 BOD	ISSUE	18.1.46	MT/156003

SPECIAL INSTRUCTIONS

FOLGORE COMBAT GRP. MECH W/S ENG C/O DADOS 53 BLU

REPT/94

FULL PART COMPLETION 3

MAKE	DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	UNIT	AMOUNT	U PACKAGE MARKS
	LV7/GMC							
THERMOSTAT	AC QUOTING Bk GP 2015 S.T. No. 3113995 Registered Prices Checked Extens. Checked Total Checked 584		1	1	2/6		- 2 6	CAPO SEZIONE M.T. (Crossell S.p.A.)
					DEPTL. EXPENSES 5/%		- - 1	
					FREIGHT 10/%		- 2 7	
							- - 3	
						£.	- 2 10	

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

VOUCHER FOR STORES ISSUED BY THE C.O.O.

DEMAND NO.	DATE OF DEMAND	DEGREE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G 982 C (SMALL) CONTROL NO.
RS/361	20.12.45	N	1	1 S/D 557 BOD	ISSUE	18.1.46	MT/156004

VOUCHER TO: FOLGORE COMBAT GRP. MECH ENG W/S

CONSIGN TO: C/O DADOS 53 BLU REPT/94

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART 2 COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
PIN SPRING SHACKLE	LV7/GMC	2119876	10	10		1/6	- 15 0	A	TENENTE
				DEPTL. EXPENSES	5/%		- - 9		
							- 15 9		
584				FREIGHT	10/%		- 1 6		
							£. - 17 3		

* 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. 156020

VOUCHER FOR STORES ISSUED BY THE C.O.O.

ARMY FORM G 582 C (SMALL)

DEMAND NO.	DATE OF DEMAND	IRE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS361	20.12.45	N	1	1 S/D 557 BOD	ISSUE	18.1.46	MT/156005

VOUCHER TO	CONSIGN TO	SPECIAL INSTRUCTIONS
FOLGORE COMBAT GRP ENG W/S	C/O DADOS 63 BLU	REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION 2

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RAT	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
PIPE FLEXIBLE	LV7/GMC	551311	8	8		3/-	1 4 0		
				DEPTL. EXPENSES 5/%			- 1 2		
							1 5 2		
				FREIGHT 10/%			2 6		
	584								

* 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=Parrels, 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. T85020

ARMY FORM G 982 C (SMALL)

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.
RS/383	20.12.45	N	1	ISSUE	14.1.46	MT/149316

VOUCHER TO	CONSIGN TO	SPECIAL INSTRUCTIONS
FOLGORE COMBAT GROUP MECH ENG W/S	C/O DADOS 53 BLU REPT/94	FULL PART 2 COMPLETION

	SELECTED BY	INITIALS	DATE
	PACKED BY		

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK ‡
~~LV6/AT6~~										
HOSE	3074	15	15		6.D FT	-	7	6		
			DEPTL. EXPENSES 5%			-	-	4		
						-	7	10		
			FREIGHT 10%			-	-	9		
584										

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

* 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.

Declassified E.O. 12065 Section 3-402/NNDC NO. 76020

VOUCHER FOR STORES

ARMY FORM G 982 C (SMALL)

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.
RS/383	20.12.45	N	1	I S/D 557 BOD	ISSUE	1.1.46	MT/149315

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG. W/S

CONSIGN TO: C/O D/DDS 53 BLU

SPECIAL INSTRUCTIONS: REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART 2 COMPLETION

MAKE / DESIGNATION	SECTION LV7/DG	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s.	d.	U.S. PACKAGE TYPE †	U.S. PACKAGE MARK ‡
HUB. FAN		G75240	10	10		a/-	2	0	0		
				DEPTL. EXPENSES		5/%	-	10	0		
							3	0	0		
				FREIGHT		10/%		6	2		
							£ 3	6	2		

504

* 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. T8502

VOUCHER FOR STORES

DEMAND NO.	DATE OF DEMAND	URE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G 982 C (SMALL) CONTROL NO.
RS/376	20.12.45	N	1	1 S/D 557 BOD	ISSUE	15.1.46	MT/152184

VOUCHER TO: FOLGORE COMBAT GRP ENG. W/S

CONSIGN TO: C/O DADOS 53 BLU

SPECIAL INSTRUCTIONS: REPT/94

	SELECTED BY	INITIALS	DATE
	PACKED BY		

FULL PART 2 COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE‡	PACKAGE MARK‡
REGULATOR GEN.	LV7/NEU	AE-30833	8	8		45/-	18	0	0		
DEPTL. EXPENSES 5/%								2	3		
FREIGHT 10/%							2	7	3		
								4	8		
							21	11	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

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

ARMY FORM G 982 C (SMALL)

VOUCHER FOR STORES ISSUED BY THE C.O.O.

DEMAND NO.	DATE OF DEMAND	RE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS/3885 353	20.12.45	N	1	ISSUE	16.1.46	LT/154653

VOUCHER TO: FOLGORE COMBAT GRP. MECH ENG W/S

CONSIGN TO: 1 S/D 557 BOD C/O DADOS 53 BLU

SPECIAL INSTRUCTIONS: REPT/94

	SELECTED BY	INITIALS	DATE
	PACKED BY		

FULL PART 2 COMPLETION

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK †
SECTION LV7/SD										
ROD ASSY	7065247	2	2		3/6	-	7	0	1 (Rod, Strg)	
					DEPTL. EXPENSES 5%	-	-	4		
					PACKING	-	-	-		
						-	7	4	1 C/O Stores Sect	
					FREIGHT 10/9	-	-	8		
5.8½						£. -	8	0		

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

† A=Cases. B=Bales or Bundles. C=Crates. D=Drums. E=Cartons. L=Looms. P=Packages. Z=Cases special to contract.

‡ 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. T85020

12058

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

BL SP 2015

				L	s	d
1	THERMOSTAT	EA	2/6		2	6
10	PIN SPRING SHACKLE	EA	1/6		15	-
4	PIPE FLEXIBLE	EA	31-	1	4	0
15	HOSE	FT	6D		7	6
10	FANS FAN	EA	10	8	0	0
8	REGULATOR GEN.	EA	45/-	11	2	0
2	RELAY ASSY	EA	3/6		7	-
				22	14	-
	5% DEPARTMENTAL EXPENSES			1	2	9
				23	16	9
	10% FREIGHT CHARGES			2	7	10
			TOTAL	26	6	7

233

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

1056

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

HR. SP. No. 2014

SEP 13 1946

DATE SHIPPED OR DELIVERED 14 - 18 January 1946.

SHIP TO—

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £ ..... CHARGEABLE TO 232

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST £ S D	TOTAL COST £ S D
4	Fan	each	9 0	1 16 0
2	Head Cyl.	each	65 0	6 10 0
5	Rod choke pull	each	1 0	5 0
10	Gasket	each	6	5 0
30	Gasket Diff.	each	4	10 0
				9 6 0
	Plus 5% Departmental Expenses			9 3
				9 15 3
	Packing			12 12
				10 8 2
	Plus 10% Freight Charges			1 0 9
	TOTAL			11 8 11

The above items are compiled from Issue Vouchers Nos. MT/149707, MT/149313, MT/154649, MT/156002, and MT/156002.

From: 1 S/D 557 D.O.D.
To : Folgore Combat Grp. Mech Eng W/S.
On : 14 - 18 January 1946.

LAND FORCES SUB-COMMISSION M.M.I. Aug 46

Date .....

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)

DEMAND NO. RS/351 | DATE OF DEMAND 20.12.45 | NATURE OF DEMAND N | DEGREE OF URGENCY 1

VOUCHER TO FOLGORE COMBAT GRP. MECH ENG W/S

VOUCHER FOR STORES ISSUED BY THE C.O.O.

CONSIGN TO I S/O 557 BOD C/O DADOS 54 BLU REPT/94

TYPE OF VOUCHER ISSUE | DATE OF VOUCHER 14.1.46 | ARMY FORM G 982 C (SMALL) CONTROL NO. MT/149707

SPECIAL INSTRUCTIONS I&S

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION 2

MAKE / DESIGNATION	SECTION LV7/DD	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £ s d	PACKAGE TYPE‡	MARK‡
FAN	ACCOUNTING SE...	7059352	4	½		9/-	1 16 0		
	S.T. No. DG W 2014			DEPTL. EXPENSES 5/%			1 9		
	Registered			PACKING			1 1		
	Prices Checked						2 2 0		
	Exten. Checked			FREIGHT 10/%			5 11		
	584								
	Chkd.								
	Reg. for W.K.								

• Stores issued on Expense Voucher will not be brought on charge. Check 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

CONSIGNEE'S RETAIN BLACK COPY

£. 2 6 2

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

ARMY FORM G 982 C (SMALL)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS/383	20.12.45	N	1	ISSUE	14.1.46	MT/149313

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG. W/S

CONSIGN TO: I S D 557 BOD C/O DADOS 53 BLU REPT/94

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY 230		

FULL PART 2 COMPLETION

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE	PACKAGE MARK ‡
SECTION LV7/50										
HEAD CYL.	67516	2	2		65/-	6	10	0		
DEPTL. EXPENSES 5%							6	6		
PACKING						-	8	8		
584 FREIGHT 10%						7	5	2		
						£.	7	19	8	

* 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. | THIS SIDE IS THE CHUNK COPY.

CARGO TO TEANTE (Consignee's Ship)

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

ARMY FORM G 982 C (SMALL)

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.
S/353	20.12.45	N	1	1 S/O 557 BOD	ISSUE	16.1.46	MT/154649

VOUCHER TO: FOLGORE COMBAT GRP. MECH ENG W/S

CONSIGN TO: C/O DADOS 53 BLU

SPECIAL INSTRUCTIONS

REPT/94

SELECTED BY	INITIALS	DATE
2nd CHECKED BY		

FULL PART 2 COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE †	PACKAGE MARK †
ROD CHOKE PULL	LV7/BD	7061348	5	5		1/-	-	5	0	✓	
				DEPTL. EXPENSES	5%		-	-	3		
							-	5	3		
				FREIGHT	10%		-	-	6		
584							£ -	5	9		

* Crates under 10 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

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

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	ARMY FORM G 982 C (SMALL) CONTROL NO.
RS/361	20.12.45	N	1	I S/D 557 BOD	ISSUE	18.1.46	MT/156002

VOUCHER TO: FOLGORE COMBAT GRP. MECH ENG W/S

CONSIGN TO: C/O DADOS 53 BLU

SPECIAL INSTRUCTIONS

REPT/94 228

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART 2 COMPLETION

MAKE / DESIGNATION	SECTION / PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE MARK †
GASKET	LV7/GMC/GAS 2135594	10	10		E.D	- 2 6	
			DEPTL. EXPENSES 5%			- - 3	
						- 2 9	
584			FREIGHT 10%			- - 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/NNDG NO. 75420

ARMY FORM G 982 C (SMALL)

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.
RS/361	20.12.45	N	1	ISSUE	18.1.46	MT/156006

VOUCHER TO: FOLGORE COMBAT GRP MECH ENG W/S

CONSIGN TO: C/O DADOS 53 BLU

SPECIAL INSTRUCTIONS: REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION 2

227

MAKE / DESIGNATION	SECTION LV7/GMC/GAS	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE Type †	MARK ‡
GASKET DIFF		~~3652258~~	28	OU 30		4.D	-	10	6	Cases Sec. Stores	
				DEPTL. EXPENSES 5%			-	-	6		
							-	10	6		
				FREIGHT 10%			-	1	0	C/ Stores Sect.	
	584						£. -	11	6		

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/NNDG NO. 725020

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

BR S.P. 2014

4	FAN	EA	9/-	1	16	0
2	HEAD CYL.	EA	65/-	6.	13	0
5	ROD CHOKE PULL	EA	1/-	-	5	0
10	GASKET	EA	6d	-	5	0
30	GASKET DIFF	EA	4d	-	10	0
				9	6	-
	5% DEARTHENIAL EXPENSES				9	3
				9	15	3
	PACKING				12	11.
				10	8	2
	10% FREIGHT CHARGES			1	-	9
			TOTAL	11	8	11

OK

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT — RE. S.P. No. 2013

DATE SHIPPED OR DELIVERED ..... 12 - 18 January 1946. ..... 3 SEP 1946

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO P/A No. 225

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST £	S	D	TOTAL COST £	S	D
1	Pipe ASSY	each		30	0	1	10	0
2	Joint universal	each		12	0	1	4	0
10	Impeller	each		2	0	1	0	0
10	SHIM OIO	each			6		5	0
4	Seal	each		2	4		9	4
						4	8	4
	Plus 5% Departmental Expenses						4	5
						4	12	9
	Plus 10% Freight Charges						9	3
	TOTAL					5	2	0

The above items are compiled from Issue Vouchers Nos. MT/154652, MT/154648, MT/149314, MT/148549, and MT/156001.

From: 1 S/D 557 B.O.D.
To : Folgore Combat Frp. Mech Eng W/S.
On : 12 - 18 January 1946.

Major

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date 3 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 ».

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

(NAME) (RANK) (ORGANIZATION)

VOUCHER FOR STORES ISSUED / THE C.O.O.

ARMY FORM G 982 C (SMALL)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS/353	20.12.45	N	1	ISSUE	16.1.46	MT/154652

VOUCHER TO	CONSIGN TO	SPECIAL INSTRUCTIONS
FOLGORE COMBAT GRP. MECH ENG W/S	C/O DADOS 53 BLU	FULL PART 2 COMPLETION
	REPT/94	

SELECTED BY	INITIALS	DATE
PACKED BY		

MAKE / DESIGNATION	SECTION LV7/BD	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK †
PIPE ASSY		7065892	1	1		30/-	1	10	0		
	ACCOUNTING SECTION			DEPTL. EXPENSES		5/%	-	1	6		
	S.T. No. BR.SF. 213						1	11	6		
	Registered			FREIGHT		10/%	-	3	1		
584	Prices Checked						£. 1	14	7		
	Typing Checked										

* Stores issued on Expense Voucher will not be brought into Account. † 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.

C.O.O. Stores Sect.

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

VOUCHER FOR STORES ISSUED BY THE C.O.O.

DEMAND NO.	DATE OF DEMAND	FORM OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G 982 C (SMALL) CONTROL NO.
RS/353	20.12.45	N	1	ISSUE	16.1.46	MT/154648

VOUCHER TO: FOLGORE COMBAT GRP. MECH ENG W/S

CONSIGN TO: C/O DADOS 53 BLU. REPT/94

SPECIAL INSTRUCTIONS: 1 S/O 357 BOD

	SELECTED BY	INITIALS	DATE
PACKED BY			

FULL PART COMPLETION 2

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE†	MARK‡
JOINT UNIVERSAL LV7/BD	7061223	2	2		12/-	1 4 5		
			DEPTL. EXPENSES 5%			- 1 2		
			FREIGHT 10/5			1 6 2		
						2 7		

584

• 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.

CAPO

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

DEMAND NO. RS/393 | DATE OF DEMAND 20.12.45 | NATURE OF DEMAND N | DEGREE OF URGENCY 1

VOUCHER FOR STORES ISSUED BY THE C.O.O. 1 S/D 557 BOD

TYPE OF VOUCHER: ISSUE | DATE OF VOUCHER: 14.1.46 | ARMY FORM G 982 C (SMALL) CONTROL NO. MT/149314

VOUCHER TO: FOLGORE COMBAT GRP. MECH ENG W/S

CONSIGN TO: C/O DADOS 53 BLU

SPECIAL INSTRUCTIONS: REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION 2

MAKE

SECTION LV7/DG

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	CARD ‡ PACKAGE TYPE †	MARK †
IMPELLER	676234	10	10		22½	1	0	0	Box	2
			DEPTL. EXPENSES 5%		2/-	-	1	0		
584			FREIGHT 10%			1	1	0		
						-	2	1		

* 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.

Transmitted A.O. 12005 Section 3-402/NNX NO. 78020

VOUCHER FOR STORES ISSUED BY THE C.O.D.

ARMY FORM G 522 C (SMALL)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS/355	20.12.45	N	1	ISSUE	12.1.46	MT/146549

VOUCHER TO

FOLGORE COMBAT GRP. MECH ENG W/S

CONSIGN TO

C/O DADOS 53 BLU

REPT/94

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART 2 COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
SHIM 010	LV7/BD	70555535	10	10		£.D 2 21	5 0		
				DEPTL. EXPENSES 5%			- 3		
							5 3		
				FREIGHT 10%			- 6		
584									

CAPO REPARTO Rossetti

Officer i/c Stores Sect.

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/NNDG NO. 175020

VOUCHER FOR STORES ISSUED BY THE C.O.O.

ARMY FORM G 982 C (SMALL)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS/361	20.12.45	N	1	ISSUE	18.1.46	MT/156001

VOUCHER TO: FOLGORE COMBAT GRP MECH ENG W/S

CONSIGN TO: C/O DADUS 55 BLU

SPECIAL INSTRUCTIONS: 1 S/D 557 BOD

REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART 2 COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	II PACKAGE TYPE †	II PACKAGE MARK ‡
SEAL	LV7/GMC	~~2053383~~	~~4~~	~~4~~		2/4	~~-~~ ~~9~~ ~~4~~	(illegible)	Sirol
				DEPTL. EXPENSES 2/6 220			- 9 5		
				FREIGHT ~~10/~~%			- 9 9		
							- - 11		

* Items for Expense Vouchers 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.

584 RECEIPT VOUCHER NO. DATE SIGNATURE FOR CASE

£. SIGN AND RETURN PINK COPY

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

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

B2 S.P 2013

				L	S	D
1	PIPE ASSY	EA	30/-	1	10	-
2	JOINT UNIVERSAL	EA	12/-	1	4	-
10	IMPELLER	EA	21-	1	-	-
10	SHIM' OIC	EA	6D	-	5	-
4	SEAL	EA	2/4	-	9	4
				4	8	4
	5% DEPARTMENTAL EXPENSES				4	6
				4	12	9
	10% FREIGHT CHARGES				9	3
			TOTAL	5	2	-

OK

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

1054

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT — BR. S.P. No. 2012

DATE SHIPPED OR DELIVERED 17 January - 21 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
1	Tank Fuel R.	each	95 0	4	15	0
20	Screw	each	2		3	4
60	Nut disc wheel R.H.	each	5	1	5	0
40	Nut disc wheel L.H.	each	5		16	8
10	Washer	each	1 0		10	0
48	Adapter	each	2		8	0
20	Gasket	each	1		1	8
20	Gasket	each	6		10	0
25	Gasket	each	3		6	3
12	Valves inlet	each	4 6	2	11	0
5	Button	each	3 9		18	9
8	Pully fan	each	5 9	2	6	0
				14	14	8
	Plus 5% Departmental Expenses				14	8
				15	9	4
	Packing				18	5
				16	7	9
	Plus 10% Freight Charges			1	12	9
	TOTAL			18	0	6

The above items are compiles from Issue Voucher Nos. MT/157829, -, -.
From: 1 S/D 557 B.O.D.
To : Folgore Combat Grp. Eng Mech W/S
On : 17 January - 21 February 1946.

LAND FORCES SUB-COMMISSION A.F.H.Q. M.M.I.A.G. D.

Major

REG-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)

VOUCHER FOR STORES

ARMY FORM G 982 C (SMALL)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED FROM THE G.O.D.	* TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
WS/124	19.11.45	N	1	1 S/D 557 BOD	ISSUE	17.1.46	MT/157829

VOUCHER TO

FOLGORE COMBAT GRP. ENG MECH W/S

CONSIGN TO

C/O DADOS 53 BLU.

REPT/94

SPECIAL INSTRUCTIONS Y-BULK

DADOS NO.....

	INITIALS	DATE
SELECTED BY		
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 Tr. MARK ‡
TANK FUEL R.	LV7/DG	324876	1	1		95/-	4 15 0		
	ACCOUNTING SEC.								
	S.T. No. Bk. Sp. 202			DEPTL. EXPENSES 5/%			- 4 9		
	Registered			PACKING			- 10 10		
	Prices Checked						5 10 7		
	Exten. Checked			FREIGHT 10/%			11 0		
	584								

RECEIPT VOUCHER NO. DATE SIGNATURE FOR STORES.

SIGN AND RETURN PINK COPY.

£. 6 1 7

* 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.

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

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
RS 388	20.12.45	N	1	1 SD 357 BOD	ISSUE	2.1.46	

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG W/S

CONSIGN TO: C/O DADOS 53 BLU

SPECIAL INSTRUCTIONS: REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE — CONTROL NO. — SECTION L/T-SD

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE ‡	PACKAGE MARK ‡
152267 SCREW	DIT-1109	20	20		2.D		3	4	✓	
152268 NUT DISC WHEEL R.H.	COIST-1120	50	60		5.D	1	5	-	✓	
152269 NUT DISC WHEEL L.H.	COIST-1121	40	40		5.D		16	8	✓	
152270 WASHER	DIT-1124	10	10		1/-		10	-	✓	
152271 ADAPTER	BB-1142A	48	48		2.D		8	-	✓	
152272 GASKET	BB-1144A	20	20		1.D.		1	8	✓	
							3	4	8	
				CEPTL. EXPENSES 5/-					3	3
				PACKING					2	2
							3	10	1	
				FREIGHT 10/-				7	-	
462 ON REPAYMENT	584					£.	3	17	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=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

PETERSFIELD HOUSE STORE

Declassified E.O. 12065 Section 3-402/NNDC 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.
RS 384	20.12.45	N	1	1 SD 557 BOD	ISSUE	21.2.46	

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

FOLGORE COMBAT GROUP MECH ENG W/S C/O DADOS 53 BLU

REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

2
FULL
PART ____
COMPLETION

MAKE / DESIGNATION	CONTROL NO. / SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE †	PACKAGE MARK †
	149440 GASKET	666352	20	20		6.D		10	0	✓	
	149441 GASKET	666334	25	25		3.D		6	3	✓	
	149442 VALVES INLET	667512	20	12		4/6	2	14	0	✓	
	149443 VALVES	667612	40	-		3/216		18	9	✓	
	149444 BUTTON	670848	5	5	-	5/9	2	6	0	✓	
	149445 PULLY FAN	670500	8	8			6	15	0		
				DEPTL EXPENSES		5%		6	9		
				PACKING				5	5		
							7	7	2		
				FREIGHT		10%		[illegible]	8		
	162 ON REPAYMENT						£ 8	1	10		

* Items 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 numbers on the package

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES.

SIGN AND RETURN PINK COPY.

[illegible] TENENTE
[illegible]

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

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

BRSP 2012

				L	S	D
1	TANK FUEL R.	EA	95/-	4	15	0
20	SCREW	EA	2D		3	4
60	NUT DISC WHEEL R.H.	EA	5D	1	5	-
40	" " " L.H.	EA	5D		10	8
10	WASHER	EA	1/-		10	-
48	ADAPTER	EA	2D		8	-
20	GASKET	EA	1D	-	1	8
20	"	EA	6D	-	215	-
25	"	EA	3D		6	3
12	VALVES INLET	EA	4/6	2	14	-
5	BUTTOM	EA	3/9		19	9
8	PULLY FAN	EA	5/9	2	6	0
				14	14	8
	5% DEPARTMENTAL EXPENSES				14	8
				15	9	4
	PACKING				18	5
				16	7	9
	10% FREIGHT CHARGES			1	12	9
	O/K		TOTAL	18	-	6

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

Sheet 1 of 2

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.S.P.2011.

1054

SEP 4 1946

DATE SHIPPED OR DELIVERED 9 January 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	Dodge Engines	each	£ 65	260	-	-
13	Chevrolet Engines	"	£ 45	585	-	-
2	Engine Assy ML/2	"	£-70	140	-	-
1	" " ML/5	"	£ 55	55	-	-
3	" " ML/7	"	£ 50	150	-	-
2	Austin Engine Assys K2	"	63/15/10	127	11	8
14	Bedford Engine Assys OY	"	£ 70	980	-	-
11	Ford Engines - FD/1	"	73/10/-	803	10	-
4	FD/3	"	£ 70	280	-	-
4	Hose Inlet	feet	9 d		3	-
320	Pin Track- 155567	dozen	18/-	24	-	-
320	" " - 155568	"	1/0/6	27	11	4
5	Jack Assy Track	each	2/10/-	12	10	-
1	Cylinder	"	1/1/9	1	1	9
3	Front Spring	"	1/15/-	5	5	-
5	Leaf No.2 Front Spring	"	5/-	1	5	-
1	Condenser	"	2/6		2	6
1	Radiator	"	£ 6	6	-	-
5	Fan Assy	"	9/-		2	5
25	Gasket Centre M/Fold	"	6d		12	6
1	Blade Fan	"	8/-		8	-
3	Pipe - 153933	"	3/-		9	-
20	Fan Belt	"	3/-		5	-
20	Washer Valve Stem Oil Seal	"	6 d		10	-
15	Filler Hose	"	3/3	2	8	9
1	U Bolt Front Spring	"	3/6		3	6
10	Wheel Assy Bearing & Oil Rings	"	4/5/-	42	10	-
8	Radiator Core	"	10/12/6	85	-	-
10	Gasket	"	3/6	1	15	-
100	Nut	"	3 d	1	5	-
				3,599	9	5
	Plus 5% Deptl.Exp's			179	19	5
				3,779	8	10
	Total Packing			242	8	6
				4,021	17	4

(cont'd)

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

BRITISH GOVERNMENT BR.S.P.2011.

CONSIGNOR:

9 January 1946. SEP 4 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
	(cont'd)			
	Freight 10%			4,021 17 4 402 3 8
		Grand Total £		4,424 1 -
	FROM : 557 B.O.D.			213
	TO : 4 BLU. Folgore Gruppo C/O RH Bolzano.			
	ON : 9 January 1946.			

R.A. Lumsden

LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date SEP 4 1946

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

IL DIRETTORE GENERALE
(Gen. D.A. Prospero)

(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

VOUCHER FOR STORES

ARMY FORM G 987 C (SMALL)

DEMAND NO.	DATE OF DEM	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	* TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
68/A17/5(B)	31.12.45	N	N	557 COD	ISSUE	9.1.46	E3/3593

VOUCHER TO — CONSIGN TO — SPECIAL INSTRUCTIONS

AND FOR 4 BLU. FOLGORE GRUPPO C/O RH BOLZANO

REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL 2
PART ____
COMPLETION

MAKE	DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE †	PACKAGE MARK ‡
DODGE ENGINES	SECTION LV7/DG ACCOUNTING SECTION S.T. No. RR S? 2011. Registered Prices Checked Extns. Checked Total R/NO 08D3E/3289	DG/1.	4	4		£.65	260	0	0		
				DEPTL. EXPENSES	5%		13	0	0		
				PACKING			17	10	0		
							290	10	0		
				FREIGHT	10%		29	1	0		
584						£.	319	11	0		

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

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. | SIGNATURE OF SECTIONAL PINK COPY.

Reg. for W. M.

Stores Sect.

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

VOUCHER FOR STORES
ISSUED BY THE D.D.O.

ORDER NO.	DATE OF DEMAND	NATURE OF DEMAND	CLASS OF STORES	ISSUED BY THE D.D.O.	DATE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
403/2/17/5(3)	31.12.45	N	M	557 BOD	ISSUE	9.1.46	E3/3593

VOUCHER TO: AND

CONSIGN TO: FOR 4 BLU. FOLGORE GRUPPO C/O RH BOLZANO

SPECIAL INSTRUCTIONS:

REPT/94

REGISTERED BY	INITIALS	DATE
PLACED BY		

FULL / PART / COMPLETION

MARKS / DESIGNATION	SECTION LV7/DG	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
DODGE ENGINES		DG/1	4	4		£.65	260 0 0		
				DEPTL.EXPENSES		5/%	13 0 0		
				PACKING			17 10 0		
							290 10 0		
				FREIGHT		10/%	29 1 0		
584 R/NO ORD3E/3289							£. 319 11 0		

211

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

ARMY FORM G 982 C (SMALL)

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.
DOS/2/17/5(3)	31.12.45	N	1	ISSUE	9.1.46	E3/3592

VOUCHER TO	CONSIGN TO	SPECIAL INSTRUCTIONS
FOR 4 BLU. FOLGORE GRUPPO	C/O RH BOLZANO	

	SELECTED BY	INITIALS	DATE
	PACKED BY		

FULL PART 2 COMPLETION

MAKE / DESIGNATION	SECTION LV7/CMC	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	MARK ‡
CHEVROLET ENGINES		GMC/1	13	13		£.45	585 0 0		
				DEPTL. EXPENSES 5/%			29 5 0		
				PACKING			56 17 6	II TENENTE	
							661 2 6		
584 R/NO ORD3E/3289				FREIGHT 10/%			66 2 3		
							£.727 4 9		

SIGN AND RETURN PINK COPY

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

• Stores issued on Expense Voucher will not be brought into 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.

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

VOUCHER FOR STORES
ISSUED BY THE C.O.D.

DEMAND NO.	DATE OF	WITH MATERIALS (WORK AND)	DEGREE OF URGENCY		TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
DOS/2/17/5(3)	31.12.45	N	1	1 S/D 557 BOD	ISSUE	9.1.46	E3/3592

VOUCHER TO

FOR 4 BLU. FOLGORE GRUPPO C/O RH BOLZANO

CONSIGN TO

SPECIAL INSTRUCTIONS

INSPECTED BY	INITIALS	DATE
PACKED BY		

FULL 3
PART
COMPLETION

MAJOR / DESIGNATION	SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE	PACKAGE MARKS
	LV7/GMC										
CHEVROLET ENGINES		GMC/1	13	13		£.45	585	0	0		
				DEPTL.EXPENSES 5/%			29	5	0		
				PACKING			56	17	6		
							661	2	6		
				FREIGHT 10/%			66	2	3		
							£.727	4	9		

584 R/NO ORD3E/3289

IL TENENTE
(Rossetti Siro)

210

Declassified E.O. 12065 Section 3-402/NNDC NO. 19520

ARMY FORM G 982 C (SMALL)

VOUCHER FOR STORES ISSUED BY THE C.O.O. BEACH 557 BOD

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
*	*	N	N	1.	4.1.46	E1/6666

VOUCHER TO

4 BLU

CONSIGN TO

FOLGORE GRUPPO
C/O RH. BOLZANO

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL 2
PART _____
COMPLETION

MAKE	SECTION LV7/ML DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
ENGINE ASSY	ML/2	C5763	2	2		£.70	140 - -		
* *	ML/5	V4089	1	1		£.55	55 - -		
* *	ML/7	C505	3	3		£.50	150 - -		
							345 - -		
				DEPTL. EXPENSES 5/%			17 5 CMP		
				PACKING			25 5% -		
				FREIGHT 10/%			38 17 -		
							£. 427 7 -		

584 RELEASE 3E/3289

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY: O/C Stores Sect

* 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. T2502

VOUCHER FOR STORES ISSUED BY THE C.O.D.

REQUISITION NO.	DATE OF DEMAND	NATURE OF DEMAND	SOURCE OF DEMAND	FOR CHARGE TO	DATE OF VOUCHER	ARMY FORM C 1161 (A) CONTROL NO.
-	-	N	N	BEACH 557 BOD	1.	4.1.46 E1/6666

VOUCHER TO

4 BLU

CONSIGN TO

FOLGORE GRUPPO
C/O RH. BOLZANO

SPECIAL INSTRUCTIONS

RECEIVED BY	INITIAL	DATE
CHECKED BY		

FULL PART COMPLETION 3

LV7/ML

MAKE	SECTION DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARKS
ENGINE ASSY	ML/2	C5763	2	2	£.70	140 - -		
" "	ML/5	V4089	1	1	£.35	55 - -		
" "	ML/7	C505	3	3	£.50	150 - -		
						345 - -		
					DEPTL.EXPENSES 5/%	17 5 -		
					XXXXXXXX PACKING	36 5X -		
						388 10 -		
					FREIGHT 10/%	38 17 -		
						£. 427 7 -		

584 RELEASE 3E/3289

IL TWENTE (Kingston Str.)

O. i/c Stores Sect.

202

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

DEMAND NO. | DATE OF DEMA | NATURE OF DEMAND | DEGREE OF URGENCY

VOUCHER FOR STORES ISSUED BY THE C.O.O.

TYPE OF VOUCHER | DATE OF VOUCHER | ARMY FORM G 582 C (SM.) CONTROL NO.

557 BOD — ISSUE — 18 DEC 45 — E2/4339

VOUCHER TO

4 B.L.U.

CONSIGN TO

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION 2

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE‡	PACKAGE MARK‡
LV7/AN								
AUSTIN ENGINE ASSYS K2	K2-376-AB	2	2		£.63/15/10	127 10 8		
DEPTL. EXPENSES 5/%						5 7 1		
PACKING						8 15 -		
						142 13 9		
FREIGHT 10/%						14 5 4		
						£. 156 19 2		

58H RELEASE NO. ORD3E/3285

* Stores issued on Expense Voucher will not be returned for credit.

C=Crates. D=Drums. F=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

COPY.

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

VOUCHER FOR STORES ISSUED BY THE G.O.O.

557 BOD ISSUE 18 DEC 45 E2/4339

VOUCHER TO

4 B.L.U.

CONSIGN TO

SPECIAL INSTRUCTIONS

	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION 3

MAKE / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	MARK
SECTION LV7/AN								
AUSTIN ENGINE ASSYS K2	K2-376-AB	2	2		£.63/15/10	127 11 8		
					DEPTL.EXPENSES 5/%	6 7 1		
					PACKING	8 15 -		
						142 13 9		
					FREIGHT 10/%	14 5 4		
						£. 156 19 2		

584 RELEASE NO. ORD3E/3225

IL TENENTE SEZIONE M.V. (Rossell Sirp)

Stores Section

209

902

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

ARMY FORM G 982 C (SMALL)

VOUCHER FOR STORES ISSUED BY THE C.O.D.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
		N	1	ISSUE	18-12-45	E2/4340

VOUCHER TO: 4 BLU

CONSIGN TO: XXX 557 BOD

SPECIAL INSTRUCTIONS: REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

2

FULL PART I COMPLETION

MAKE / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK ‡
SECTION LV7-BD										
BEDFORD ENGINE ASSYS QY	7066268	14	14		£ 70	980	0	0		
			DEPLT. EXPENSES 5% PACKING			49	0	0		
						1029	0	0		
			FREIGHT		10%	102	9	0		
462 RELASE NO. ORD3E/3223					£	1131	9	0		

* 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.

O. i/c Stores Sect.

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

VOUCHER FOR STORES ISSUED BY THE G.O.C.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND (ORDER OR URGENCY)	VOUCHER NO.	TYPE OF VOUCHER	DATE OF VOUCHER	JOINT FLEW D 168 C (SMALL) CONTROL NO.
	N	I	XXXX 557 BOD	ISSUE	18-12-45	E2/4340

VOUCHER TO: 4 BLU

CONSIGN TO:

SPECIAL INSTRUCTIONS: REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART 1 COMPLETION

3

MARKS / SECTION / DESIGNATION	PART NUMBER	QUANTITIES: REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE: TYPE	MARK
BEDFORD ENGINE ASSYS QY LV7-BD	7066268	14	14		£ 70	980 0 0		
			DEPLT. EXPENSES PACKING		5%	49 0 0		
						61 10		
						1080 10		
			FREIGHT		10%	108 1 0		
						£ 1188 11 0		
462 RELASE NO. ORD3E/3225								

* Items issued by Depot Transfer will be specified on Packing Note. Quantities issued on Invoice may differ from those required.
† To be filled in by ISSUING DEPOT. Followed by the serial number of Invoice.

RECEIVED IN GOOD CONDITION | DATE | SIGNATURE FOR STORES | RANK AND INITIALS OF RECEIVER

204

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

ARMY FORM G 982 C
LARGE

VOUCHER FOR STORES

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

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO
00S/2/17/5(3)	31-12-45	N	1		ISSUE	901-46	E3/3594

VOUCHER TO: 4 BLU FOLGORE GRUPPO C/O R.H. BOLZANO

AND

REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART 1 COMPLETION

MAKE — SECTION LV7/FD — DESIGNATION

PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
FD/1	11	XX		@ £.73/10/-	808 10 0		
FD/5	4	4		@ £.70	280 0 0		
					1088 10 0		
			DEPTL EXPENSES	5%	54 8 6		
			PACKING		66 0 0		
					1208 18 6		
			FREIGHT	10%	120 17 10		
				£.	1329 16 4		

FORD ENGINES

R/NO. ORD 3E/3289

456

203

IL TENENTE
CARO
C. LA SPINA

* Stores issued on Expense Vouchers will not be brought on charge.
† A=Cases, B=Bales or Bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Cases specia. 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

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 1033 (CARGE) CONTROL NO.
306/2/17/5(3)	31-12-45	N	1	557 B.O.D.	ISSUE	901-46	E3/3594

AND

4 BLU FOLGORE GRUPPO
C/O R.H. BOLZANO

REPT/94

SELECTED BY | INITIALS | DATE
PACKED BY

FULL PART 1 COMPLETION 3

MAKE | SECTION LV7/FD

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
FORD ENGINES	FD/1	11	XX 11		@ £.73/10/-	808 10 0		
	FD/3	4	4		@ £.70	280 0 0		
						1088 10 0		
					DEPTL EXPENSES 5%	54 8 6		
					PACKING	66 0 0		
						1208 18 6		
					FREIGHT 10%	120 17 10		
					£.	1329 16 4		

R/NO. ORD 3E/3289

456

20%

WITNESSED
CAPT. SPENCER

O.C. Stores

* Items issued on Expense Vouchers will not be brought on charge.
† Soldiers, Sailors or Airmen (Use Rank, Unit, Corps, Establishment, Ist Class, Civilian, Civilian to contractor.
‡ The mark is the PACKAGE NO. (Each CO. allocates to the consignment serial numbers at the packing).

RELEASE VOUCHER No. | DATE | SIGNATURE OF RECEIVER

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.
TD 264	2.12.45	N	1	1 SD 557 BOD	ISSUE	22.2.46	MT/156780

VOUCHER TO: FOLGORE DIV D.F.P. C/O RH BOLZANO

CONSIGN TO: REPT/94

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART ____ COMPLETION

SECTION LVG-MT6

MARK / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
HOSE INLET	7167	4	4 FT		9/0 FT.	3 0		
					DEPTL. EXPENSES 5/%	(5		
					FREIGHT 10/%	(		
						£. 3 3 5		
		584						
462 ON REPAYMENT								

[illegible] COMMAND
[illegible] MONTECA C.A.
[illegible] C. (Assistant)

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

* Stores issued on Expense Voucher will not be formally on charge.
1 Am=Cases, Bn=Bales or bundles, Cn=Crates, Dm=Drums, E=Cartons, L=Loose, Pm=Parcels, Z=Carry specific contents.
2 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. 12020

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.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO
D 264	2.12.45	N	1	1 SD 557 BOD	ISSUE	22.2.46	MT/155760

VOUCHED TO: FOLGORE DIV U.F.P. C/O RH BOLZANO

CONSIGN TO: REPT/94

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

3 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION LVS-MT6	PART NUMBER	QUANTITIES RECEIVED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
HOSE INLET		7167	4	4 FT		9/D FT.	3 0		
						DEPTL. EXPENSES 5/%	5		
						FREIGHT 10/%			
							£. 3 5		
				584					

462 ON REPAYMENT

COMANDANTE
CAMPO MOBILE A.C.A.

† Items listed on Express Vouchers must be packed as follows: A=Crates, B=Bales or Bundles, C=Cases, D=Drums, E=Cartons, F=Cases, G=Loose, H=Packets, I=Cases special to machines. The Mark in the PACKAGE MARK NO. column is to be the same as the shipping mark on 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.

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.
C/140 BIS	18.12.45	N	1	1 SD 557 BOD		ISSUE	23.2.46		

FOLGORE DIV D.F.P. C/O RH BOLZANO

REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	CONTROL NO. / SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT S	AMOUNT D	PACKAGE TYPE	PACKAGE MARK
155567 PIN TRACK	CTL-322		320	320		18/-DOZ	24	0	0		
155668 PIN TRACK	CTL-323		320	320		20/6DOZ	27	5	2		
155569 COVER CANVAS	TL-11963		30	-			51	5	2		
					DEPTL. EXPENSES 5/%		2	11	3		
					PACKING		-	6	6		
							54	2	11		
					FREIGHT 10/%		5	8	3		
462 ON REPAYMENT		584					£.59	11	2		

200

* 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 contracts.
The mark in 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. T85020

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO.	DATE OF DEMAND	NOTICE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
C/140 BIS	18.12.45	N	1	1 SD 557 BOD	ISSUE	23.8.46	

VOUCHER TO: FOLGORE DIV D.F.P. C/O RH BOLZANO

CONSIGN TO: REPT/91

SPECIAL INSTRUCTIONS: 3 FULL PART COMPLETION

SELECTED BY	INITIALS	DATE
PACKED BY		

MAKE	CONTROL NO. / DESIGNATION	SECTION LVS-TL	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE	PACKAGE MARKS
	155567 PIN TRACK		CTL-522	320	320		18/-DOZ	24	0	0		
	155568 PIN TRACK		CTL-523	320	320		20/6DOZ	27	5	2		
	155569 COVER CANVAS		TL-11963	30	-							
								51	5	2		
							DEPTL. EXPENSES 5/%	2	11	3		
							PACKING	-	6	6		
								54	2	11		
							FREIGHT 10/%	5	8	3		
								£.59	11	2		
	462 ON REPAYMENT		584									

199

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.
C/140 BIS	18.12.45	N	1	1 SD 557 BOD	ISSUE	25.2.46	

VOUCHER TO: FOLGORE DIV O.F.P.

CONSIGN TO: C/O RH BOLZANO

SPECIAL INSTRUCTIONS: REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

3 FULL PART COMPLETION

MAKE	CONTROL NO. / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE	PACKAGE MARK
	155567 PIN TRACK	LV2-TL	CTL-522	320	320		18/-DOZ	24	0	0		
	155568 PIN TRACK		CTL-523	320	320		20/6DOZ	27	5	2		
	155569 COVER CANVAS		TL-11963	30	-							
								51	5	2		
							DEPTL. EXPENSES 5/%	2	11	3		
							PACKING	-	6	6		
								54	2	11		
							FREIGHT 10/%	5	8	3		
								£.59	11	2		

462 ON REPAYMENT

584

199

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

* Units issued on B.C. are Number of Packs to Carton or Gross.
† Packs, Cartons, Bales or Drums. Cartons, Tins, Cases, Packets, Bags, Cans should be entered.
‡ The Mark in the PACKAGE MARK column is to be that of the Consignee under number of the Voucher.

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

VOUCHER OR 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	CONTROL NO.
C/140-815	18.12.45	N	1		1 SD 557 BOD	ISSUE	23.2.46	MT/135569

FOLGORE DIV C.F.P. C/O RH BOLZANO

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

REPT/94

MAKE SECTION LWT. TD

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK †
JACK ASSY TRACK	C01UC-100732R	20	5		50/-	12	10	0		
DEPTL EXPENSES					15%		12	6		
PACKING							7	7		
						13	10	1		
FREIGHT					10%	1	7	0		
						£. 14	17	1		
462 ON REPAYMENT										

H. COMMANDANT
PARCO TECNICO A.C.A.

† 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=Case 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.

194

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

ARMY FORM G 982 A
LABOR

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.
C/130.815	18.12.45	N	1	1 SD 557 BOD	ISSUE	23.2.46	MT/155569
VOUCHER TO				CONSIGN TO		SPECIAL INSTRUCTIONS	

FOLGORE DIV O.F.P. C/O RH BOLZANO

SELECTED BY	INITIALS	DATE
PACKED BY		

3 FULL PART COMPLETION

REPT/94

MAKE / DESIGNATION	SECTION LVT-5D	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE	MARK
JACK ASSY TRACK		CD1UC-1[illegible]7328	20	5		50/-	12	10	0		
					DEPTL EXPENSES	15%		12	6		
					PACKING			7	7		
							13	10	1		
					FREIGHT	10%		1	7	0		
							£0	14	17	1		

462 ON REPAYMENT

H. COMMANDANT
PARCO MOBILE A.G.L.
C/O RH BOLZANO

197

* State Issue or Expense Voucher (if any) on which this article was charged.
† Cwt. Qrs. Lbs. or Yds. Ins. Ft. Ins. Sq. Yds. Sq. Ft. Sq. Ins. Cu. Yds. Cu. Ft. Cu. Ins. Gals. Pints. Fl. Ozs. Doz. Nos. Prs. Sets. Rds. Bdls. Pkts. Bks. Sheets. Rolls. Bales. Cases. Crates. Drums. Tins. Bottles. Jars. Pots. Tubes. Boxes. Packages or Loose.
‡ To be filled in the PACKAGE VOUCHER NO. column in the case of each article packed.

ACCEPT VOUCHER No. | DATE | SIGNATURE OF ISSUE | SIGN AND RETURN PINK COPY

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

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.
D 264	2.12.45	N	1	1 SD 557 BOD	ISSUE	22.[illegible].46	
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

FOLGORE DIV D.F.P. C/O RH BOLZANO

REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	CONTROL NO. / SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE †	PACKAGE MARK ‡
155891 LINING		91[illegible]742	12	-							
155892 CYL.		5/1775	1	1		21/9	1	1	9		
				DEPTL. EXPENSES 5/%				1	1		
				PACKING				1	1		
							1	3	1[illegible]		
				FREIGHT 10/%				2	4		
162 ON REPAYMENT						£.	1	6	5		
		584		[illegible]							196

† Items issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. L=Cartons. L=Loose. P=Parcels. Z=Cases special to contracts.
‡ 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

5

VOUCHER FOR STORES

ARMY FORM G 366 F
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.
D 264	2.12.45	N	1	I SD 557 80D	ISSUE	22.2.46	
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

FOLGORE DIV D.F.P. C/O RM BOLZANO

REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

3 FULL PART COMPLETION

MAKE	CONTROL NO.	SECTION LV/-UG	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	MARK
	DESIGNATION									
	155891	LINING	9[illegible]742	12	-					
	155892	CYL.	571775	1	1		21/9	1 1 9		
					DEPTL. EXPENSES 5/%			1 1		
					PACKING			1 1		
								1 3 11		
					FREIGHT 10/%			2 4		
								£. 1 6 3		

462 ON REPAYMENT

584

H. COMPANY
PARCO MOBILE A.C.&
(Cap. C. Messina)

* Parts Issued Less Expense Voucher will not be charged on demand.
† Codes: Packages (Type) Ba-Box, Ca-Case, Cn-Can, Cr-Carton, Ex-Crate, La-Large, Sa-Sack, Sk-Skid, Sm-Small, Wr-Crate, Other packages to be specified.
‡ The Mark in the PACKAGE COLUMN will be used by the consignor to identify packages at his depot.

FREIGHT VOUCHER No. DATE SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

195

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.
D 260	2.12.45	N	1	I SD 557 BOD	ISSUE	22.2.46	M T-155553

VOUCHER TO: FOLGORE DIV DF.P. — CONSIGN TO: C/O RH BOLZANO — SPECIAL INSTRUCTIONS: REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 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 †
FRONT SPRING	LV7-GMC-SPG	5812744	3	3		35/-	5	5	0		
				DEPTL EXPENSES 5%				15	9		
				PACKING				-	6		
				FREIGHT		10%					
							£6	0	9		
462 ON REPAYMENT											

194

* Stores issued on Expense Voucher will not be brought on charge.
† Cases, B=Bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Panels, 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

Declassified E.O. 12065 Section 3-402/NNDC NO. T8502D

VOUCHER FOR STORES

ARMY FORM G 662 C (LARGE)

DEMAND NO.	DATE OF ITEM A/C	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO
D 260	2.12.45	N	1	I SD 557 BDD	ISSUE	22.2.46	M T-155553

VOUCHER TO: FOLGORE DIV QF.P. C/O RH BOLZANO

CONSIGN TO: REPT/94

SPECIAL INSTRUCTIONS:

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION 3

MAKE / DESIGNATION	SECTION LV7-GMC-SPG	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
FRONT SPRING		5812744	3	3		35/-	5 5 0		
						DEPTL EXPENSES 5%	15 9		
						PACKING	- -		
						FREIGHT 10%			
							£. 6 0 9		

462 ON REPAYMENT

AL COMANDANTE
PARCO MOBILE A.C.A.
(CAP. [illegible])

193

* Letters issued on Express Voucher will not be forwarded on demand.
Ex-Cases. Ex-Lines or Loose. Ex-Tins. Ex-Drums. Ex-Barrels. Ex-Loose. Ex-Packed. Z=Cases special to contents.
† The Mark is to be PALMADE WOA 2 Etc. Etc. followed by the consignee's serial number of the case.

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

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

ARMY FORM G 982 C
(LARGE)

VOUCHER FOR STORES

ISSUED BY THE C.O.O.
1 SD 557 BOD
CONSIGN TO

CONTROL NO. MT/155548

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER
E-68	24.11.45	N	1	ISSUE	23.2.46

VOUCHER TO: FOLGORE DIV D.F.P. C/O RH BOLZANO

SPECIAL INSTRUCTIONS: REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2
FULL
PART
COMPLETION

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE †	PACKAGE MARK ‡
SECTION LV7-30-SPG										
LEAF NO. 2 FRONT SPRING	7D54949	5	5		5/-	1	5			
		DEPTL EXPENSES			5%		1	3		
							16	3		
		FREIGHT			10%		2	8		
						£ 1	8	11		
162 ON REPAYMENT										

IL COMMANDANTE
PARCO MOBILE N.C.A.
(T.C. Pedersen)

192

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases, B=Bags or Bundles, C=Crates, D=Drums, E=Carboys, 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.

Substituted E.O. 12065 Section 3-402/NNCC NO. T25020

VOUCHER FOR STORES

ARMY FORM G 362-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
E-68	24.11.45	N	1	1 SD 557 800	ISSUE	23.2.46	MT/155548

VOUCHER TO

FOLGORE DIV D.F.P. C/O RH BOLZANO

REPT/94

DESPATCH TO

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

3
FULL
PART
COMPLETION

MAKE SECTION LV7-RO-SPG

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE	PACKAGE MARK †
LEAF NO. 2 FRONT SPRING	7054949	5	5		5/-	1	5			
DEPTL EXPENSES					5%		1	3		
						1	6	3		
FREIGHT					10%		2	8		
						£. 1	8	11		

462 ON REPAYMENT

IL COMANDANTE
PIERO MONTEFALCA

19

* Items issued on Express Vouchers will not be brought to charge.
† Kitchen, Bridging of Bombay, Calcutta, Delhi, Jeep Canvas, Lee Lines, Portable, Zeo Cans, specials to contain the mark of the PACKAGE VOUCHER NO. 1 issued for the consignment and number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE OF STORES

SIGN AND RETURN PINK COPY.

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

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.
E-81	13.12.45	N	1	1 SD 557 BOD	ISSUE	23.2.46	MT-154816

VOUCHER TO: FOLGORE DIV D.F.P. C/O RH BOLZANO

SPECIAL INSTRUCTIONS:

REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION LUC-UTS	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
CONDENSER		LU-41-2429	1	1		2/6	2 6		
				DEPT L. EXPENSES 5%			(4		
				FRAIGHT 10%			(		
							£. 2 10		
			584						
462 ON REPAYMENT									1901

* Items 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=Code 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.

1 CONSTANT
2 FD HOBLES A.G.A.
Lieut. C.A.O.

Defaulted E.C. 12065 Section 3-4(3)/NARS NO. 125020

VOUCH FOR STORES

ARMY FORM G-922 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.
E-81	13.12.45	N	1	1 SD 557 BOD	ISSUE	23.2.46	MT-154815
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

FOLGORE DIV D.F.P. C/O RH BOLZANO

REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

3 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION LV6-MT9	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	MARK
CONDENSER		LU-41[illegible]420	1	1		2/6	2 6		
						DEPTL.EXPENSES 5/%	(		
						FRAIGHT 10/%	(4		
							£. 2 10		
			584						

462 ON REPAYMENT

FIELD MOBILE A.G.R.A.
(CCD. GRATTON)

RECEIPT [illegible] DATE SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

* Type Issued on External Voucher will not be brought on Charge.
A=Aircraft, B=Bicycle, C=Cycle, D=Drums, E=Certain, L=Local, P=Parcel, Z=Other words to commence
the Mark = the PACKAGE NUMBER (if) followed by A, single and initial letters of the consignee

Declassified E.O. 12065 Section 3-402/NNDC No. 155020

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	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
D 259	2.12.45	N	1	1 SD 557 BUD	ISSUE	22.2.46	B/15444

VOUCHER TO: FOLGORE DIV D.F.P.

SPECIAL INSTRUCTIONS: C/O RH BOLZANO

REPT/94

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 †
RADIATOR	LV7-GMC	5266539	1	1		120/-	6 0 0		
					DEPTL. EXPENSES 5/%		6 0		
					PACKING		9 9		
							6 15 9		
					FREIGHT 10/%		13 6		
							£. 7 9 3		
462 ON REPAYMENT			584						

(Capt. C. A. Ward)

* Stores issued on Expense Voucher will not be brought on charge.
† A—Cases, B—Packs or Bundles, Cn—Crates, Dm—Drums, Z—Cartons, L—Loose, P—Parcels, Z'n—Case made to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignee's serial number of the package.

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

184

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

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 522 C (FRONT) CONTROL NO
D 259	2.12.45	N	1	1 SD 357 BOD	ISSUE	22.2.46	B/154448

VOUCHER TO: FOLGORE DIV D.F.P.

CONSIGNED TO: C/O RH BOLZANO

SPECIAL INSTRUCTIONS: REPT/94

RELEASED BY	INITIALS	DATE
PACKED BY		

3 FULL PART COMPLETION

MAKE	SECTION L.V7-GMC	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
DESIGNATION									
RADIATOR		5266539	1	1		120/-	6 0 0		
						DEPTL. EXPENSES 5/%	6 0		
						PACKING	9 9		
							6 15 9		
						FREIGHT 10/%	13 6		
							£. 7 9 3		
462 ON REPAYMENT		584							

IL COMANDANTE
PARCO MOBILE A.C.A.
(Capt. GALLO)

* Items marked on Empty Vouchers must be brought to charge.
† A Case contains all articles. Cut Cases. Part Cases. Part Packs. Cut Packs. Part Cases marked in numerals.
‡ The Mark in the PACKAGE MARK(S) has reference to the consignment note number of the package.

RECEIPT ACCEPTED BY ... DATE ... SIGNATURE FOR STORES ... SIGN AND RETURN PINK COPY.

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

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.
E-82	13.12.45	N	1	1 SD 557 BDD	ISSUE	23.2.46	
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

FOLGORE DIV D.F.P. C/O RH BOLZANO

REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2
FULL
PART
COMPLETION

MAKE	CONTROL NO. / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE †	PACKAGE MARK ‡
	154187 WATER PUMP ASSY	LV7-BD	7052860	10	-							
	154188 FAN ASSY		7059352	5	5		9/-	2	5			
					DEPTL EXPENSES		5%		2	3		
					PACKING				5	5		
								2	12	8		
					FREIGHT		10%		5	3		
								£. 2	17	11		
	462 ON REPAYMENT											

PAGO PAGO N.Z.A.F.
Flt. Lt. [illegible]

* Stores issued on Expense Vouchers will not be brought on charge.
† A=Cases, B=Bales or Bundles, C=Crates, D=Drums, E=Canteen, 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.

188

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

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
E-82	13.12.45	N	1	I SD 557 BOD	ISSUE	23.2.46

ARMY FORM O 852C (UNDER) CONTROL NO.

VOUCHER TO: FOLGORE DIV D.E.P. C/O RH BOLZANO

CONSIGN TO:

SPECIAL INSTRUCTIONS: REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

3 FULL PART COMPLETION

MAKE	CONTROL NO. / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARKING
	154187 WATER PUMP ASSY	LV7-BD	7052860	10	-					
	154188 FAN ASSY		7059352	5	5		9/-	2 5		
						DEPTL EXPENSES	5%	2 3		
						PACKING		5 5		
								2 12 8		
						FREIGHT	10%	5 3		
								£. 2 17 11		

462 ON REPAYMENT

PAIOC MOBILE A.G.A.
(Cap. G. ...)

187

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

* Items issued on Private Voucher will not be charged in charge.
† Any item ... Part ... Complete ... Part ... Part ... Part

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	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO
E-78	12.12.45	N	1	1 SD 527 BDO	ISSUE	23.2.46	MT/15/186

VOUCHER TO: FOLGORE DIV OFP

SPECIAL INSTRUCTIONS: C/O RH BOLZANO

REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

2
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 †
	LVT-SD-GAS									
GASKET. CENTRE M/FLD	1333950	25	25		6D		12	6		
			DEPTL EXPENSES 5%					7		
							13	1		
			FREIGHT					3		
					£s		13	4		
462 ON REPAYMENT										

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 Lashes, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Case special to contents.
† The Mark is the PACKAGE VOUCHER NO. followed by the containment serial numbers of the package.

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

VOUCHER FOR STORES

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE Q.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G.1098 C (REVISED) CONTROL NO
E-73	12.12.45	N	1	1 SD 557 BOD	ISSUE	23.2.46	MT/154186

VOUCHER TO: FOLGORE DIV OFP — CONSIGN TO: C/O RH BOLZANO

SELECTED BY — INITIALS — DATE
PACKED BY — INITIALS — DATE

FULL PART COMPLETION 3

REPT/94

MAKE — SECTION LV7-BD-GAS

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
GASKET. CENTRE W/FOLD	1[illegible]3950	25	25		6D	12 6		
					DEPIL EXPENSES 5%	7		
						13 1		
					FREIGHT	3		
					£.	13 4		

462 ON REPAYMENT

IC COMMANDANTE
R.M.C.O. BOLZANO, C.A.
(Rank) (Pers. No.)

* Items listed on Express Vouchers will not be brought on charge.
† The Mark is the PACKAGE VOUCHER NO. allotted by the consignor. Consignees, Depots, Units, Formations, Ships, Trains, Railways, Air Lines, Railways, Air Lines, Railways, Air Lines

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.
D 259	2.12.45	N	1	1 SD 557 BDD	ISSUE	22.2.46	
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

FOLGORE DIV D.F.P. C/O RH BOLZANO

REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE CONTROL NO. SECTION LV7-GMC

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE †	PACKAGE MARK †
153931	BLADE FAN	5827164	1	1		8/-		8	0		
153932	RADIATOR CAP FILLER	594498	1	*							
153933	PIPE	3681311	3	3		3/-		9	0		
153934	PIPE	3651660	1	*							
153935	COIL IGNITION	1115013	1	*							
								17	0		
					DEPTL EXPENSES 5%				10		
					PACKING			2	2		
							1	10	0		
					FREIGHT	10%		2	0		
							£. 1	2	0		
462 ON REPAYMENT											

PARCO (Capt) [illegible]

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

RECEIPT VOUCHER NO. [illegible] DATE [illegible] SIGNATURE FOR STORES.

SIGN AND RETURN PINK COPY.

186

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.D.	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G 1033 CONTROL NO.
D 259	2.12.45	N	1	1 SD 557 BOD	ISSUE	22.2.46	
VOUCHER TO				CONSIGN TO		SPECIAL INSTRUCTIONS	

FOLGORE DIV D.F.P. C/O RH BOLZANO

REPT/94

	NAME	DATE
SELECTED BY		
PACKED BY		

3 FULL PART COMPLETION

MAKE	CONTROL NO.	SECTION LV7-GMC	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE	PACKAGE NUMBER
	153931	BLADE FAN	5827164	1	1		8/-		8	0		
	153932	RADIATOR CAP FILLER	594498	1	-							
	153933	PIPE	3651311	3	3		3/-		9	0		
	153934	PIPE	3651660	1	-							
	153935	COIL IGNITION	1115013	1	-							
									17	0		
							DEPTL EXPENSES 5%			10		
							PACKING		2	2		
									1 X0	0		
							FREIGHT 10%		2	0		
								£.	1 2	0		

462 ON REPAYMENT

H. COMMANDANTE
PARCO AUTOMOBILISTICO
(Capo Servizio)

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

* Goods issued on Express Voucher will not be brought to charge in stores accounts. Similarly no receipts are given. Duplicates, Lost ones, Refunds, Returns, etc. cannot be dealt with.
† The date of the PACKAGE VOUCHER No. referred to in the acquittance on some portion of the package.

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

VOUCHER FOR STORES
ISSUED BY THE C.O.O.

ARMY FORM G 982 C (LARGE)
CONTROL NO.

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	VOUCHER TO	TYPE OF VOUCHER	DATE OF VOUCHER
E-77	7.12.15	N	1	I SD 257.800	ISSUE	23.2.16

SPECIAL INSTRUCTIONS

FOLGORE DIV D.F.P. C/O RH BOLZANO

REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART ..... COMPLETION

MAKE CONTROL NO. SECTION LV7-8D

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
153726 FAN BELT	7059355	20	20		3/-	5 -		
153727 WASHER VALVE STEM OIL SEAL	1049175	20	20		6.D	10 -		
153728 FILLER HOSE	7059169	15	15		3/3	2 8 9		
						3 3 9		
	DEPTL EXPENSES				5%	3 2		
	PACKING					6 6		
						3 13 5		
	FREIGHT				10%	7 4		
						£. 4 - 9		
462 ON REPAYM NT								

† Units issued on Expense Vouchers will not be brought on charge.
A=Cases. B=Bales or Bundles. C=Crates. D=Drums. J=Cartons. L=Loose. P=Parcels. Z=Other special to commodity.
‡ 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 O.O.O.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	SOURCE OR URGENCY	VOUCHER TO	TYPE OF VOUCHER	DATE OF VOUCHER
E-77	7.12.45	N	1	1 SD 557 BDD	ISSUE	23.2.46

FOLGORE DIV D.F.P: C/O RH BOLZANO

REPT/94

ARMY FORM G 982 F
CONTROL NO.

SELECTED BY | INITIALS | DATE
PACKED BY

FINAL PART COMPLETION

MAKE	CONTROL NO.	DESIGNATION	SECTION LV7-BD	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
	153726	FAN BELT		7059355	20	20		3/-	5 -		
	153727	WASHER VALVE STEM OIL SEAL		1049175	20	20		6.D	10 -		
	153728	FILLER HOSE		7059169	15	15		3/3	2 8 9		
									3 3 9		
								DEPTL EXPENSES	5%	3 2	
								PACKING		6 6	
										3 13 5	
								FREIGHT	10%	7 4	
										£. 4 - 9	

462 ON REPAYM NT

IL COMANDANTE
PAOLO MORETTI A.C.A.
(Cap. Commissario)

ALLOW 21 DAYS — DATE — SIGNATURE FOR STORES — SIGN AND RETURN PINK COPY

* Date issued on Expense Vouchers will not be changed on check.
† Purchase, Transfer, or Issue. Cancellation, Loss, Damage, Destruction, Survey, Condemnation, Sale, Lend-Lease, or Return.
‡ The word in the PACKAGE "CONTROL NO." column is the control number assigned to the package.

Declassified E.O. 12065 Section 3-402/NNDC 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.
D 261	2.12.45	N	1	1 SD 257 BOD	ISSUE	22.2.46	MT/153362

VOUCHER TO: FOLGORE DIV O.F.P. C/O RH BOLZANO

REVISION TO:

SPECIAL INSTRUCTIONS: REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART ..... COMPLETION

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE †	PACKAGE MARK ‡
LVT-Gun C										
U BOLT FRT SPG	1798503	1	1		3/6		3	6		
			DEPTL. EXPENSES 5/%			(				
			FREIGHT 10/%			(		5		
						£.	3	11		
462 ON REPAYMENT			584							
										18

* Items issued on Expense Vouches 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. T8520

VOUCHER FOR STORES

ARMY FORM G 982 A
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.
D 261	2.12.45	N	1	1 3D 557 800	ISSUE	22.2.46	MT/153362

VOUCHER TO: FOLGORE DIV D.F.P. C/O RH BOLZANO

CONSIGN TO:

SPECIAL INSTRUCTIONS:

REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

3 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
U BOLT FRT SPG	LV7-GMC	1798503	1	1		3/6	3 6		
						DEPTL. EXPENSES 5/%	(		
						FREIGHT 10/%	(5		
							£. 3 11		

462 ON REPAYMENT

584

Captain [illegible]
[illegible]

* State Navy or Dockyard Vouchers will be charged as stated.
† Air Code. Ser. Service number. Cer. Class. Ltd. Short. Ex. Cert. Ltr. Local. Pri. Priority. Z=Over priority services.
‡ The mark in the PACKAGE MARK No. is allotted by the consignor in the manner as 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

ARMY FORM G.282 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-140-818	18.12.45	N	1	30 557 800	ISSUE	23.2.46	B/153044

VOUCHER TO: FOLGORE DIV O.F.P.

CONSIGN TO: C/O RH BOLZANO

SPECIAL INSTRUCTIONS: REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE ____ SECTION LV2-TL

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE †	PACKAGE MARK ‡
WHEEL ASSY BEARING & OIL RINGS	TL-3A	10	10		85/-	~~42~~	~~10~~	~~0~~		
			DEPTL. EXPENSES 5%			2	2	6		
						44	12	6		
			FREIGHT 10%			4	9	3		
						49	1	9		
462 ON REPAYMENT		564								
			TL COMAS PARTS							
			PARMA ITALY U.S.A.							

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

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

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

VOUCHER FOR STORES

ARMY FORM G 982C
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.
C-140-BIB	18.12.45	N	1	I SD 557 BDD	ISSUE	23.2.46	B/153044

VOUCHER TO: FOLGORE DIV O.F.P.

CONSIGN TO: C/O RH BOLZANO

SPECIAL INSTRUCTIONS: REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION 3

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGES TYPE*	MARK†
WHEEL ASSY BEARING & OIL RINGS	LV2-TL	TL-3A	10	10		85/-	42 10 0		
				DEPTL. EXPENSES 5/%			2 2 6		
							44 12 6		
				FREIGHT 10/%			4 9 3		
							£. 49 1 9		
462 ON REPAYMENT			584						

EL COMANDANTE
PARCO MOBILE A.G.A.
(Cap. G. Nesotta)

* Note issued by Supply Voucher will not be issued in duplicate.
Air Cases, Bundles or Bundles. Cartons, Wooden, B=Crates, C=Cases, D=Drums, E=Cases, Bundles, F=Cases, specially constructed.
† The Mark in the PACKAGE VOUCHER No. Reference for the consignments and 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. T35020

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.
D 258	2.12.45	N	1	1 SD 557 BDD	ISSUE	22.2.46	B/148873

VOUCHER TO: FOLGORE DIV D.F.P. C/O RH BOLZANO

CONSIGN TO: REPT/94

SPECIAL INSTRUCTIONS:

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2
FULL
PART
COMPLETION

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE †	PACKAGE MARK
SECTION LV7-DG										
RADIATOR CORE	920200	10	8		21 2/6	85	0	0		
			DEPTL. EXPENSES 5%			4	5	0		
			PACKING			3	12	-		
						92	17	0		
			FREIGHT 10/%			9	5	7		
						£.102	2	7		
		584								
462 ON REPAYMENT										

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* Stores issued on Expense Voucher will not be brought on charge.
† C=Cases, E=Bales or bundles, Cr=Crates, Dr=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/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
D 258	2.12.45	N	1	1 SD 557 BOD	ISSUE	22.2.46	B/148873

VOUCHER TO: FOLGORE DIV O.F.P. C/O RH BOLZANO

CONSIGN TO: REPT/94

SPECIAL INSTRUCTIONS

SELECTED BY | INITIALS | DATE
PACKED BY | | |

3 FULL PART COMPLETION

MAKE / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE	PACKAGE MARK
SECTION LV7-DG										
RADIATOR CORE	920200	10	8		212/6	85	0	0		
					DEPTL. EXPENSES 5/%	4	5	0		
					PACKING	3	12	-		
						92	17	0		
					FREIGHT 10/%	9	5	7		
						£.102	2	7		

584

462 ON REPAYMENT

ACCEPT VOUCHER No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

* Unless issued on Expense Voucher will not be brought on charge.
† Ammn. Explosives Clothing Equipment Fuel Lubricants Mechanical Transport Vehicles Ordnance Stores Technical Stores Veterinary Stores
‡ The Mark is the Public Property Mark (Broad Arrow) as shown in the Appendix to the Regulations with Chapter XIII of the Schedule

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.
D 262	2.12.45	N	1	1 SD 557 BDD	ISSUE	22.2.46	2

VOUCHER TO: FOLGORE DIV D.F.P. CONSIGN TO: C/O RH BOLZANO

SPECIAL INSTRUCTIONS: REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION

MAKE	CONTROL NO. / DESIGNATION	SECTION LV7-GMC	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK †
	148681	FAN BELTS	838282	30	-							
	148682	GSKET	839541	10	10		3/6	1	15	0		
					DEPTL. EXPENSES 5%				1	9		
								1	16	9		
					FREIGHT 10%				3	7		
								£	2	0	4	
				584								
	462	ON REPAYMENT										

181

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

* Stores issued on E. pense Voucher will not be brought on charge.
† Am=Cases, B=Bale or Bundles, Cr=Crates, Dr=Drums, Et=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/NND NO. 759020

ARMY FORM G 982C (AFG 82) CONTROL NO.

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
D 262	2.12.45	N	1	1 SD 557 BOD	ISSUE	22.2.46

VOUCHER TO: FOLGORE DIV D.F.P.

CONSIGN TO: C/O RH BOLZANO

SPECIAL INSTRUCTIONS: REPT/94

PACKED BY / CHECKED BY — INITIALS — DATE

3 FULL PART COMPLETION

MAKE	CONTROL NO. / DESIGNATION	SECTION LV7-GMC	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE	NUMBER
	138601 FAN BELTS		878282	30	*							
	138682 GSKET		839541	10	10		3/6	1	15	0		
							DEPTL. EXPENSES 5/%		1	9		
								1	16	9		
							FREIGHT 10/%		3	7		
								£.	2	0	4	

584

462 ON REPAYMENT

IT CONSIGNEE
PARCO MOBILE A.O.A
(OP. GROUPING)

SIGNATURE FOR STORES — SIGN AND RETURN PINK COPY.

* Entry must be made in this column. † The item with PACKAGE VOUCHER NO. relevant to the consignment and number of the package.

declassified E.O. 12065 Section 3-402/NND NO. 785020

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	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
D 254	24.11.45	N	1	1 SD 557 BOD	ISSUE	22.2.46	MT-1485/6

VOUCHER TO: FOLGORE DIV D.F.P. C/O RH BOLZANO

SPECIAL INSTRUCTIONS: REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2
FULL
PART
COMPLETION

MAKE / DESIGNATION	SECTION LV7-NEU	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
NUT		BR-192374A	100	100		3.D	1 5 0		
			DEPTL EXPENSES			5%	1 3		
							1 6 3		
			FREIGHT			10%	4 7		
							£. 1 10 10		
462 ON REPAYMENT									
									180

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

* Stores issued on Express Voucher will not be brought on charge.
† C=Cases, B=Bags or bundles, Cn=Crates, Dr=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/NND No. T85020

VOUCHER FOR STORES

ARMY FORM G 982 C
(LATEST)

DEMAND NO	DATE OF DEMAND	STORE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE Q.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO
D 254	24.11.45	N	1	1 SD 557 BOD	ISSUE	22.2.46	MT-143546

VOUCHER TO: FOLGORE DIV O.F.P. C/O RH BOLZANO

CONSIGN TO: REPT/94

SELECTED BY / INITIAL / DATE
PACKED BY

3 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE	MARK
NUT	LV7-NEU	BR-190374A	100	100		3.D	1	5	0		
				DEPTL EXPENSES		5%		1	3		
							1	6	3		
				FREIGHT		10%		4	7		
							£. 1	10	10		

462 ON REPAYMENT

IL COLONNELLO
CAPO MISSIONE U.N.R.R.A.
(Cap. Gen. Ispettore)

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

* Items issued on Private Voucher will not be brought on charge.
† 1=Crate, Basket or Sack etc. 2=Drum. 3=Carton. 4=Case. 5=Pigeon. 7=Cases special / to consume.
‡ The Mark is the Packing Note No. followed by the consecutive serial number of the package.

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

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

Issued	Items		Unit cost	Total cost
1	Dodge engines		£ 65	260-0-0
13	Chevrolet engines		£ 45	585-0-0
2	Engine assys	ML/2	£ 70	140-0-0
1	"	ML/5	£ 55	55-0-0
3	"	ML/7	£ 50	150-0-0
2	austin engine assys	K2	£ 63/15/10	127-11-8
14	Bedford Engine assys	OY	£ 70	980-0-0
11	Ford Engines	FD/1	£ 73/10/-	808-10-0
4		FD/3	£ 70	280-0-0
4			£ 9d	3-0
1	Hose inlet		Dz 18/-	24-0-0
320	Pin Track -	155567	Dz 1-0-6	27-11-4
320	Pin Track	155568	Dz 2-10-0	12-10-0
5	Jack assy Track		£1/1/9	1-1-9
1	Cylinder		£1/15/-	5-5-0
3	front Spring		5/-	1-5-0
5	Leaf No. 2 front Spring		2/6	12-6
1	Condenser		£6-0-0	6-0-0
1	Radiator		9/-	2-5
5	fan assy		6d	12-6
25	Gasket Centre	m/fold	8/-	8-0
1	blade fan		3/-	9-0
3	Tube -	153933		

185

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

Weight	Item	Unit cost	total cost
20	fan belt	3/-	5-0
20	Washer Valve stem oil seal	6d	10-0
1 15	Filler Hose U Bolt front spring	3/6	3-6
10	Wheel assy Rear 2nd hand	£4-5-0	42-10-0
8	Radiator Core	£10-12-6	85-0-0
10	Gasket	3/6	1-15-0
100	nut	3d	1-5-0
			3599/9/5
		5%	177

3599 9 5
9% 179 19 5

3779 8 10

242 8 6 Packing (Total)

4021 17 4

402 3 8 10%

Grand Total £4424.1.-

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

SHIPPING TICKET

Sht 1 of 3 Sheets

1054

CONSIGNOR: BRITISH GOVERNMENT

BR. S.P. No. 2010

SEP 4 1946

DATE SHIPPED OR DELIVERED 25 November - 11 December 1945.

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
2	Cutters Anvil 4½ cs.	ea.	6.6		13	0
1	Augers Eyed 3/4"	ea.	1.10		1	10
50	Needles Sailmakers Sewing 2.1/2	cs.	0½		2	1
4	Files Handles Small N. 1	doz.	1.0			4
16	Handles Files N. 3	doz.	1.7		2	1
4	Files BSTD H/RD 10"	doz.	12.3		4	1
2	Vices Pin N. 4	ea.	2.9		5	6
1	Oilstones Slips Arkansas	ea.	1.0		1	0
3	Scribers 10"	ea.	4		1	0
2	Strippens Wire N. 1	ea.	12.9	1	5	6
1	Saws Hand 26"	ea.	3.2	-	3	2
1	Augers Eyed 3/8"	ea.	1.6		1	6
1	Aprons Leather	ea.	8.0		8	0
1	Awls Brad 3/16	doz.	5.3			5½
1	Awls Brad 3/32	doz.	3.11			4
4	Files 2nd Cut H.S.E. 8"	doz.	9.3		3	1
4	Files 2nd Cut Hand Saft Edge 6"	doz.	7.0		2	4
4	Blow Pipes 10"	ea.	8			8
1	Chisels Firmer 7/8	ea.	10			10
4	Chisels Cold Flat Carbon Steel 1/2	ea.	4		1	4
4	Broaches Lancashire 1/16"	ea.	2			8
2	Broaches Lancashire 7/64"	ea.	5			10
1	Augers Eyed 1"	ea.	2.6		2	6
1	Augers Eyed 1.¼"	ea.	2.5		2	5
2	Awls Brad 1/16	doz.	3.8			7
2	Chisels Cold Flat Carbon Steel 7/8	ea.	10½		1	9
2	Chisels Cold Flat Carbon Steel 3/4	ea.	7½		1	3
11	Rules Steel 12"	ea.	2.0	1	2	0
1	Chisels Firmer 1/4	ea.	7½			7½
3	S/Drivers Elect. & Signallers 2.1/2	ea.	5		1	3
1	Tool Watchmakers Stiff	ea.	1.1		1	1
2	S/Drivers Cabinet 4"	ea.	6½		1	1
2	Punches Centre 4"	ea.	4			8
2	Pliers Flat Nose 6"	Pair	1.4		2	8
2	Files Hand 6" Bast	doz.	6.6		1	1
1	Spanners Adjustable 4- in Hing Dia	ea.	2.10		2	10
1	Tweezers 4.½ In	Pair	1.4		1	4
2	Vices Bench 3- In	ea.	10.3	1	0	6
2	Knifes Trimming	ea.	7½		1	3
1	Pinchers Carbs.	Pair	1.4		1	4

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 2 of 3 Sheets

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. S.P. No. 2010

SEP 4 1946

DATE SHIPPED OR DELIVERED 25 November - 31 December 1945.

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
38	Pliers Side Cutting 8"	Pair	1. 7½	3	0	2
50	Needles Sailmakers Sewing 2½	ea.			15	6
12	Handles Files No. 2	doz.	1. 0		3	1
6	Vices Hand 4"	ea.	2. 7		15	6
3	Vices Pin No. 3	ea.	2. 3½		7	9
4	Spanner Magneto And Distributor	ea.			5	3
4	Spanner Open Jaw D.E. 1/8 - 3/16	ea.	1. 3½		4	6
4	Spanner Open Jaw D.E. 3/16 x 1/8	ea.			4	6
10	Screw Drivers Magneto 1½"	ea.			1	7
2	Spanner DA Tubular 0-1	ea.			5	9
2	Spanner DA Tubular 1-2	ea.			4	9
2	Spanner BA Tubular 3-4	ea.			4	9
2	Braces Carpenter Bits Auger 5/8"	ea.	1. 7	1	7	7½
1	Braces Carpenter Bits Screw Driver	ea.	1. 3½		8	10
2	Brushes Lacquer Squirrel ½"	ea.	6½		1	8½
15	Brushes Lacquer Squirrel 1"	ea.	11		1	6
2	Brushes Writing; Crow	Doz.	5. 0	10	8	0
4	Callipers inside firm joint 4"	Pair	8½		4	5
1	Callipers outside string joint 6"	Pair	1. 9		1	3
6	Awls Brad 1/16"	Doz.	3. 8		6	4
1	Awls Brad 3/16"	Doz.	5. 3		1	5
1	Handles Awls No. 6	Doz.	1. 3		1	3
1	Braces Carpenter	ea.	7. 3		6	9
2	Rules Boxwood 2 FT - Fold	ea.	1. 3		2	8
1	Braces Carpenters ¾"	ea.	1. 4		2	8
3	Spanner Adjustable 8"	ea.	5. 3	1	3	5
4	Spanners BSW 1/4 x 5/16"	ea.	1. 3		5	3
1	Screwcutting Die Nuts AN. 1/4" DSF	ea.	1. 9		3	9
1	Tools Watchmakers Eyeglasses Single Foc.	ea.	1. 2		1	7
1	Callipers Firm. Joint 4-IN	Pair	8		1	3
1	Callipers Firm Joint 6-IN	Pair	9		1	4
1	Cans Oil Lubrificanting	ea.	1. 2		1	5
2	Fuller Bottom Small Shank 1/2	ea.	2. 10		3	0
1	Rules Brass 2 Ft. 2 Fold	ea.	1. 0		1	3
1	Tong Smith Forge Grooved 2¼	Pair	3. 4		4	4
	10% Departmental Expenses			16	2	3
	10% Freight Charges			1	12	3
			Total	19	9	11

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. 725020

88

One Sheet of 3 Sheets

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. S.P. No. 2010

DATE SHIPPED OR DELIVERED 25 November - 31 December 1945. SEP 4 1946

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No:

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	From : 2 SD 557 B.O.D. To : Polgare Combat Group Mech. Eng. W/S c/o HADOS 53 B.L.U. On : 25 November - 31 December '45.			174

R.A. Curtis

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

LAND FORCES SUB-COMMISSION, A.F.
SEP 4 1946
Date .....

All the items listed in column « ordered » have been received unless otherwise noted in column « shipped ».

IL DIRETTORE GENERALE
(NAME) (RANK) (ORGANIZATION)
(Gen. P. G. Properzi)

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

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

BR SF 2000

Issued	Item	Unit cost	Total cost
			£ - 5 - D
2	Cutters Assrd 4/Cz	6/6	13 - 0
1	Augers Eyed 3/4"	1/10	1 - 10
50.	Needles Sailmakers assrd 1/2	0½d	2 - 1
4	files Handles Small N. 1	doz 1/0	4
16	files Handles N. 3	doz 1/7	2 - 1
4	files Rasp H/RD 10"	doz 12/3	4 - 1
2	Vices Parr N. 4	2/9	5 - 6
1	Oilstones Slips & Rests	1/0	1 - 3
3	Scribers 10"	4d	1 - 0
2	Stringers Wire No 1	12/9	1 - 5 - 6
1	Saws Hand 26"	3/2	3 - 2
1	Augers E-yed 3/8"	1/6	1 - 6
1	Aprons Leather	8/0	8 - 0
1	awls Brad 3/16	doz 3/3	5½
1	awls Brad 3/32	doz 3/11	4
4	files 2nd cut H.S.E. 8"	doz 9/3	3 - 7
4	files 2nd cut Bastard 6"	doz 7/0	2 - 4
4	Blow Pipes 10"	8d	2 - 8
1	Chisels Turners 7/8	10d	10
4	Chisels Cold flat Carbon steel 1/2	4d	1 - 4
4	Brooches Lancashire 1/16"	2d	8
2	Brooches Lancashire 7/64"	5d	10

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

Issued	Item	Unit cost	total cost
1	augers eyed 1"	2/6	2-6
1	augers eyed 1.1/4"	2/5	2-5
2	awls Brad 1/16	doz 3/8	7
2	chisels cold flat carbon steel 7/8	10½d	1-9
2	chisels cold flat carbon steel 3/4	7½d	1-3
11	Rulers Steel 12"	2/0	1-2-0
1	Chisels forgien 1/4	7½d	7½
3	S/drivers Clut & Screwdriver 2½	5d	1-3
1	tool Watchmakers Stiff	1/1	172
1	S/drivers Cabinet 4"	6½d	1-1
2	Punches Centre 4"	4d	8
2	Pliers flat Nose 6"	pair 1/4	2-8
2	files Hand 6" Bast	doz 6/6	1-1
1	Spanners adjustable 1-in King Dia	2/10	2-10
1	Tweezers 4½"	Pair 1/4	1-4
1	Vices Bench 3"	10/3	1-0-6
2	Knifes Trimming	7½d	1-3
1	Pinchers Cable	Pair 1/4	1-4
32	Pliers Side Cutting 8"	Pair 1/7	3-0-2
50	Needles Sailmakers Sewing 2.1/4	0½d	2-1
12	Handles files N. 2	doz 1/0	1-0
6	Vices Hand 4"	2/7	15-6

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

Issued	Item	Unit cost	Total cost
3	Vices Pin N. 3	2/3	6-9
1	Spanner Magneto and Distributor	9½d	3-2
4	Spanner Open Jaw D.E. 1/8 - 3/16	5d	1-8
4	Spanner Open Jaw D.E. 3/16 - 1/8	1/3	5-0
10	Screw Drivers Magneto 1.½"	1½d	3-9
2	Spanner BA Tubular 0-1	6d	1-0
2	Spanner BA Tubular 1-2	1½d	9
2	Spanner BA Tubular 3-4	7½d	17½
1	Brace Carpenter Bits auger 5/8"	1/7	1-7
2	Brace carpenter Bits Screw driver	3½d	7
15	Brushes Lacquer Squirrel ½"	6½d	8-1½
2	Brushes Lacquer Squirrel 1"	11d	1-10
4	Brushes writing Crow	doz 5/0	1-8
1	Callipers inside Screw joint 4"	Pair 2½d	8½
6	Callipers Outside Screw joint 6"	Pair 1/9	10-6
1	Awls Brad 1/16"	doz 3/8	4
1	Awls Brad 3/16"	doz 5/3	5
1	Handles awls N. 6	1/3	1
1	Braces Carpenter	2/3	7-3
2	Rules Boxwood 2'-fold	1/3	2-6
1	Braces Carpenters ½"	1/7	1-4
3	Spanner adjustable 8"	4/5	13-3

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

Pcs Used	Items	cost/ea	total cost
4	4 Spanners BSW 1/4 x 5/16"	1/3	5-0
1	Screwcutting die Nuts AH 1/4" DSF	1/9	1-9
3	Tools Watchmakers eyeglasses Assgd forms	1/2	3-6
2	Callipers firm joint 4"	1/2 per 8d	1-4
1	callipers firm joint 6"	9d per 9d	9
1	Cans Oil lubricating	1/2	1-2
2	fuller bottom Anvil Shank	2/10	170
1	Rules Brass 1' 2 fold	1/0	1-0
1	tongs smith forge Grooved 24	3/7	3-4
		11	16-23
	Plus No 2a/c. Exs		1-12-3
	Plus No 7, Fitch-Chas		17-16-6
			1-15-8
			19-4-2

Checked: Sum

CERTIFIED TRUE COPY

VOUCHER FOR STORES ISSUED BY THE C.O.O.

D NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	VOUCHER TO	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G 982 C (LARGE) CONTROL NO.
RS 252	6-11-45	M		2 SD 557 DOD	1	25-11-45	

FOLGORE COMBAT GP MECH ENG W.S — C.O DADOS 53 B.L.U. — SIGN TO — INSTRUCTIONS 2/789667

L3-23

SELECTED BY	INITIALS	DATE
PACKED BY		

D

2 FULL PART COMPLETION

MAKE — SECTION F1 M1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK †
AUSTIS BIRD 5/4"	10055	1	1		1/10		1	10		
				Plus 10% D.Dr				2		
							2	0		
				Plus 10% F.C'rs				2		
						£0	2	2		

SCHEDULES — N.1.2.6. COPIES TO DADS

IL TENENTE
CAPO SEZIONE [illegible]
(Comm. [illegible])

Office Stores Sect.

168

* Stores issued on Expense Voucher will not be brought on charge.
† As Cases. Bs=Bales or bundles. C=Crates. Dr=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.

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

CERTIFIED TRUE COPY

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.
RS.275	5-12-45	N		2 SD 557 BGD	1	28.12.45	2/912199

VOUCHER TO: FOLGORE COMBAT GP. MECH ENG. W.S.

CONSIGN TO: C.O DADOS 53 PLU

SPECIAL INSTRUCTIONS: 2

	INITIALS	DATE
SELECTED BY	13.23 D	
PACKED BY		

FULL PART ____ COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
N.ELEC SAILMAKERS SEWING 2.1/2	F1 FA	15290	50	50		0½d	2 1		
					Plus 10% D.Ex		2½		
							2 3½		
					Plus 10% F.C'n		3		
							£ 0 2 6½		

SCHEDULE N. 1.2.6. COPIE TO ITABS

IL TENENTE
CAPO SEZIONE

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

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

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

2 SD 557 S.O.D.

ARMY FORM G 982 C (LARGE)

CONTROL NO. 2/90917

DEMAND NO	DATE OF DEMAND	JRE OF DEMAND	DEGREE OF URGENCY	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER
RS. 274	4-12-45	N			1	20-12-45

VOUCHER TO

FOLGORE COMBAT GP. MECH. ENG. W.S. C.O DADOS 53 B.L.U

SPECIAL INSTRUCTIONS

	SELECTED BY	INITIALS	DATE
	PACKED BY		

L3/23

2

PART

COMPLETION

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT S	AMOUNT D	PACKAGE TYPE ‡	PACKAGE MARK ‡
SECTION F.1										
FILES HANDLES SMALL N. 1	FA 1440	4	4	des.	1/0			4		
				Plus 10% D.Ex				1/2		
				Plus 10% F.C's				1/2		
						£0	0	5		

IL TENENTE
CAPO SEZIONE MATERIALE
(Rag. [illegible])
O i/c Stores Sec.

SCHEDULE N. 1.26. COPIES TO INASS

166

* 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. 12502

CERTIFIED TRUE COPY

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.
RS. 264	4-12-45	N		2 SD 533 B.O.D.	1	20-12-45	2/909019

VOUCHER TO: FOLGORE COMBAT. GP. MECH. ENG. W.S.

CONSIGN TO: C.O DADOS 53 B.L.U

SPECIAL INSTRUCTIONS: L3/23

	INITIALS	DATE
SELECTED BY		
PACKED BY		

D 2
FULL
PART
COMPLETION

MAKE / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE ‡	PACKAGE MARK ‡
SECTION F.1										
HANDLES FILES No. 3	FA 1442	12	12		doz. 1/7		1	7		
				Plus 10% D.E.				2		
							1	9		
				Plus 10% F.C's				2		
						£	0 1	11		

SCHEDULE No. 1.2.6. COPIES TO INABS

1 TENENTE
CAPO SEZIONE
(Rossi)

O. i/c Stores Sect.

165

* 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.

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

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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.
RS. 274	4-12-45	N		2 SD 557 B.S.P.	1	20-12-45	2/909/018

VOUCHER TO: FOLGORE COMBAT GP. MECH. ENG. W.S.

CONSIGN TO: C.O DADOS 53 B.L.U

SPECIAL INSTRUCTIONS

	SELECTED BY	INITIALS	DATE
	PACKED BY		

C3/23

2

FULL PART COMPLETION

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
SECTION F.1								
FILES HANDLES N. 3	FA 14412	4	4		doz. 1/7	0 0 6		
				Plus 10% D.E.		1		
						0 0 7		
				Plus 10% F.C's		1		
						0 0 8		
SCHEDULE N. 1.2.6. COPIES TO INABS								

II TENENTE
CAPO SEZIONE MATERIALE

164

* 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

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

ARMY FORM G 982 C
LA-GEI

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS. 274	4-12-45	N		1	20-12-45	2/999014

VOUCHER TO: FOLGORE COMBAT GP. MECH. ENG. W.S.

CONSIGN TO: C.O DADOS 53 B.L.U

SPECIAL INSTRUCTIONS: 43/23 D

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION F.1 / PART NUMBER FA	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	MARK ‡
FILES BSTD H/RD 10"	13323	4	4	doz	12/3	4 1		
				Plus 10% D.F.		5		
						4 6		
				Plus 10% F.C's		5		
						£ 0 4 11		

SCHEDULE No. 1.2.6. COPIES TO INABS

Capo II TENENTE
Ordn Stores Sect.

163

* 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

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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	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS. 268	14-12-45	N		2 SD 557 B.O.D. CORPS H.Q.	I	20-12-45	2/909053

SPECIAL INSTRUCTIONS

L3/23 D

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2

FULL PART COMPLETION

FOLGORE COMBAT GROUP MECH. ENG. W/SHOPS C/O DADOS 53 B.L.U

MAKE / DESIGNATION	SECTION F.1 / PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE	MARK
VICES PIN N. 4	19538	2	2		2/9		5	5		
				Plus 10% D.Ex				7		
							6	1		
				Plus 10% F.C's				7		
						£0	6	8		

SCHEDULE N. 1.2.6. COPIES TO INASS

162

Ⅱ TENENTE
CARLO SPIONE
(Resp. Sez.)

O/c Stores

* Stores issued on External Voucher will not be brought on charge.
† A=Cases, B=Boxes 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

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VOUCHER FOR STORES

ISSUED BY THE C.O.O.

ARMY FORM G 982 C
(LARGE)
CONTROL NO.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER
RS, 268	14-12-45	N		1	20-12-45

VOUCHER TO: 2 SD 557 B.O.R. CONSIGNED TO:

SPECIAL INSTRUCTIONS: 2/909[illegible]

2

FULL PART COMPLETION

FOLGORE COMBAT GROUP MECH.ENG. W/SHOPS c/o DADOS 53 B.L.U

	INITIALS	DATE
SELECTED BY	L3/23	
PACKED BY		

MAKE / DESIGNATION	SECTION F.1	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE *	PACKAGE MARK †
OILSTONES SLIPS ARKANSAS		15390	1	1		1/0	1 0		
					Plus 10% D.Ex		1		
							1 1		
					Plus 10% F.C's		1		
							20 1 2		

SCHEDULE No. 1.2.6. COPIES TO INABS

IL TENENTE
C.A.R.O. SEZIONE M.
(Rossi Siro)

Offic Stores Stad

161

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

* Stores issued on Expense Voucher will not be brought on charge.
† Cases, B=Bale or Bundle, 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 consecutive serial number of the package.

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

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ARMY FORM G 932 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.Q.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS. 272	4-12-45	N		2 SD 557 B.O.D.	1	20-12-45	2/909034

VOUCHER TO: FOLGORE COMB. GROUP MECH. ENG. W.S.

CONSIGN TO: C.O DADOS 53 B.L.U

SPECIAL INSTRUCTIONS: L3/23

	INITIALS	DATE
SELECTED BY		
PACKED BY		

D 2 FULL PART COMPLETION

MAKE

SECTION F.I.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
SCRIBERS 10"	FA 16831	3	3		4d	1 0		
				Plus 10% D.Sx		1		
						1 1		
				Plus 10% P.C's		1		
						2 0 1 2		

SCHEDULE No. 1.2.6. COPIES TO INABS

CAPO TENENTE
(Rosario Strd)

Q.M.C. Stores Sec.

160

* 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. 12502

ARMY FORM G 982 C
(LARGE)

CERTIFIED TRUE COPY

VOUCHER FOR STORES
ISSUED BY THE C.O.O.

2 SD 557 Collecting Co

CONTROL NO.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER
RS. 259	1-12-45	N		1	28-12-45

VOUCHER TO

INSTRUCTIONS 2/91 2212

2

FULL
PART
COMPLETION

	INITIALS	DATE
SELECTED BY	13/23	D
PACKED BY		

FOLGORE COMBAT GROUP MECH. ENG. W/S

C/O CASOS 53 B.L.U

MAKE / DESIGNATION	PART FA NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK ø
SECTION P.1								
STRIPPERS WIRE NO. 1	17905	2	2	Plus 10/ D.Bs	12/9	1 5 6		
						2 7		
						1 8 1		
				Plus 10/ P.C's		2 10		
						1 10 11		
SCHEDULE No. 1.2.6 COPIES TO HHABS								

CATO I. TENENTE
SEZIONE
Rossetti Ten.
O. i/c Stores Sect.

159

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

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

Declassified E.O. 12065 Section 3-402/NND NO. 735020

CERTIFIED TRUE COPY

VOUCHER FOR STORES ISSUED BY THE C.O.O. 2 SD 557 B.O.D. Corrected.

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.
RS. 277	5-12-45	N		1	28-12-45	2/91220

VOUCHER TO: FOLGORE COMBAT. GROUP. MECH. ENG. W/S C/O DADOS 53 B.L.U

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY	L3/23	
PACKED BY		

2 FULL PART COMPLETION

MAKE

SECTION F.1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK ‡
SAWS HAND 26"	FA 16966	1	1		3/2		3	2		
				Plus 10% D.Ex				4		
							3	6		
				Plus 10% F.C's				4		
						£	0	3	10	

SCHEDULE N. 1.2.6. COPIES TO INA BS

158

* 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

CAPO S[illegible] (Rank)

SIGN AND RETURN PINK COPY.

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

CERTIFIED TRUE COPY

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.
RS. 252	6.11.45	N		2 SD 557 BOD	1	23.11.45	2/769664
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

FULGOFE COMBAT GP MECH ENG W.S — C.O DADOS 53 BLU — L3-23

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK ‡
SECTION M1 FA										
AUGERS EYED 3/8"	10052	1	1		1/6		1	6		
				Plus 10% D.E.				2		
							1	8		
				Plus 10% P.C's				2		
						£ 0	1	10		
SCHEDULE N	1.2.6. COPIES TO INAES									

157

* Stores issued on Expense Voucher will not be brought in 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

CAPO SIGNATURE

SIGN AND RETURN PINK COPY.

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

CERTIFIED TRUE COPY

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.
RS 252	6.11.45	N		2 SD 557 ROD	1	23.11.45	8/789662

VOUCHER TO: FOLGORE COMBAT GP MECH REC W.S

CONSIGN TO: C.O DADOS 53 ELU

INSTRUCTION: L3-23

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
APRONS LEATHER	F1 FA	1001.1	1	1		8/0	8 0		
					Plus 10% D.Ex		10		
							8 10		
					Plus 10% M.C's		11		
							£0 9 9		
SCHEDULE N		1.2.6. COPIES TO INAES							

IL TENENTE
CAPO SEZIONE M[illegible]

O.i/c 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.

136

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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.
RS 253	6.11.45	N		2 SD 557 BOD		1	23.11.45		2/789655

FULGORE COMBAT GP MECH ENG W.S — C.O DADOS 53 HLU

	INITIALS	DATE
SELECTED BY	L3.23	
PACKED BY		

D

2 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION F1	FA PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
AWLS BRAD 3/16		10114	1	1	doz	5/3	5		
						Plus 10% D.Ex	0½		
							5½		
						Plus 10% H.O's	½		
						20	6		
SCHEDULE B			1 2 6 COPIES TO DNARS						

CAPO SEZIONE
2 TENENTE
O i/c Stores Sect

155

* 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.

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

CERTIFIED TRUE COPY

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.
RS. 253	6.11.45	N		2 SD 557 BOD		1	23.11.45		2/789652

L3-23

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2

FULL
PART
COMPLETION

FOLGORE COMBAT GP MECH ENG W.S

OD DADOS 53 B.L.U.

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
AWLS BRAD 3/32	F4	10111	1	1	doz	3/11		4		
				Plus 10% D.Ex				0½		
								4½		
				Plus 10% F.C's				½		
							£0	5		
SCHEDULE F		1 2 6 COPIES TO INABS								

15½

* 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.

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VOUCHER FOR STORES

ISSUED BY THE C.O.O.

ARMY FORM G 982 C
(LARGE)
CONTROL NO. 2/909016

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER
RS.274	4-12-45	N		1	20-12-45

VOUCHER TO: FOLGORE COMBAT GP. MECH. ENG. W.S.

CONSIGN TO: C.O DADOS 53 B.L.U

SPECIAL INSTRUCTIONS: L3/23

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART 2 COMPLETION

SECTION F.1

MAKE / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	S	D	PACKAGE TYPE ‡	PACKAGE MARK ‡
	FA									
FILES 2ND CUT H.S.E. 8"	13367	4	4	doz	9/3		1	3		
				Plus 10% D.Ex				1½		
							1	4½		
				Plus 10% F.C's				2		
						0	1	6½		

SCHEDULE N. 1.2.6. COPIES TO INABS

CAPO [illegible] A. TENENTE

(Rank) [illegible]

O.i/c Stores Sect.

153.

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

* Stores issued on Expense Vouchers will not be brought on charge. B=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
‡ A=Cases. B=Bales or bundles. C=Crates. D=Drums. 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. 785020

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ISSUED BY THE C.O.O.
2 SD 557 B.O.D.
CONSIGN TO

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.
RS.274	4-12-45	N		1	20-12-45	2/909015

VOUCHER TO: FOLGORE COMBAT MECH. ENG. W.S.

C.O DADOS 53 B.L.U

SPECIAL INSTRUCTIONS

L3/23

	INITIALS	DATE
SELECTED BY		
PACKED BY		

D
FULL
PART 2
COMPLETION

MAKE

SECTION F.1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
FILES 2ND CUT BAND SAFL. EDGE 6"	FA 13366	4	4	doz. 7/0		0 0 8		
				Plus 10% D.Ex		3		
						0 2 7		
				Plus 10% F.C's		3		
					£	0 2 10		

SCHEDULE N. 1.2.6. COPIES TO INABS

IL TENENTE
PAO
O. i/c Stores Sect.

* 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.

15

Declassified E.O. 12065 Section 3-402/NNDC NO. 76520

CERTIFIED TRUE COP

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.
RS. 254	6-11-45	N		2 SD 557 ~~B.O.P.O~~	1	23-11-45	2/78369

VOUCHER TO: FOLGORE COMBAT GP. MECH. ENG. W.S. C.O DADOS 53 B.L.U

SPECIAL INSTRUCTIONS:

	INITIALS	DATE
SELECTED BY	L.S/25	
PACKED BY		

2 ☐ FULL PART ____ COMPLETION

MAKE / DESIGNATION	SECTION F.1 / PART NUMBER FA	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
BLOW PIPES 10"	10245	4	4		8d	2 8		
				Plus 10% P.Rx		3		
						2 11		
				Plus 10% P.O's		3½		
						3 0 5	21/2	

SCHEDULE N. 1.2.6. COPIES TO INASS

IL TENENTE
CAPO SERVIZIO MATERIALE
(Robert Sisa)

151

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. T8502D

CERTIFIED TRUE COPY

VOUCHER FOR STORES ISSUED BY THE C.O.O.

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF VOUCHER TO	AND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS. 277	5-12-45		N		1	28-12-45	2/31 2202

2 SD 557 TO

INSTRUCTIONS

FOLGORE COMBAT. GROUP MECH. ENG. W/S C/O DADOS 53 S.L.U

	SELECTED BY	INITIALS	DATE
	PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK @
	F.1	FA							
CHISELS FARMER 7/8		11287	1	1		10c	10		
					Plus 10% D.Ex		1		
							11		
					Plus 10% P.C's		1		
							£ 0 1 0		

SCHEDULE No. 1.2.6. COPIES TO INABS

150

* 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.

CAPO SERVIZIO MATERIALE

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

CERTIFIED TRUE C[illegible]

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	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS. 277	5-12-45	N		2 SD 557 cDuGyDo	1	28-12-45	2/912203

SPECIAL INSTRUCTIONS

FOLGORE COMBAT. GROUP. MECH. ENG. W/S C/O DADOS 53 B.L.U

	INITIALS	DATE
SELECTED BY	L3/23	
PACKED BY		

2

FULL PART COMPLETION

MAKE / SECTION F.1 / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK ◎
CHISELS COLD FLAT CARBON STEEL 1/2	FA 11251	4	4		4d	1 4		
				Plus 10% D.E.P.		2		
						1 6		
				Plus 10% F.C's		2		
						£ 0 1 8		
SCHEDULE No. 1.2.6. COPIES TO INASS								

145

* 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. CAPO [illegible]

SIGN AND RETURN PINK COPY.

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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.
RS.255	6-1-45	N.		2 SD 557 BOD	1	23-11-45	2/789685

FOLGORE COMBAT.GP,MECH ENG. W.S. C.O DADOS 53 B.L.U.

L3-23 D

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE *	PACKAGE MARK †
F1								
BROACHES LANCASHIRE 1/16"	10543	4	4		2d	8		
				Plus 10% D.EX		1		
						9		
				Plus 10% F.C's		1		
						£ 0 0 10		
SCHEDULE N.		126 COPIES TO INABS						

148

* 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.

CAPO SQUADRA
(Rank and Unit)

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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.
RS. 255	6-11-45	N.		FOLGORE CCMBAT GP. MECH ENG. W.S.	2 SD 557 BOD C.O. DADOS 53 B.L.U.	1	23-11-45		2/789687

	SELECTED BY	INITIALS	DATE
	PACKED BY		

LS.83

2 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION F1	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	MARK ‡
REDACHES LANCASHIRE 7/64"		10546	2	2		5d	10		
					Plus 10% Duty		1		
							11		
					Plus 10% F.C's		1		
							£ 0 1 0		
SCHEDULE N. 1 2 6 COPIES TO INDIA									

147

* Stores issued on Expense Vouchers 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. 125020

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VOUCHER FOR STORES ISSUED BY THE C.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
RS.253	6.11.45	N		1	23-11-45	2/789649

CONSIGNED TO: 2. SD 557

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
LS-23		
PACKED BY		

2

FULL
PART ____
COMPLETION

FOLGORE COMBAT GP MECH ENG. W.S — CO DADOS 53 B.L.U.

MAKE / DESIGNATION	SECTION F1 — PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	MARK †
AUGERS EYED 1"	10057	1	1		2/6	2 6		
				Plus 10% D.Ex		3		
						2 9		
				Plus 10% F.C's		3		
						£0 3 0		
SCHEDULE N	1 2 6 COPIES TO INAPS							

146

* Stores issued on Expense Vouchers 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. CAPO S[illegible] | SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC NO. 13020

CERTIFIED TRUE COPY

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.
RS. 253	6.11.45	N		2 SD 557 BOD	1	23.11.45	2/789650

VOUCHER TO: FOLGORE COMBAT GP MECH ENG W.S

CONSIGN TO: C.O DADOS 53 B.L.U.

SPECIAL INSTRUCTIONS: L3.23

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION P1	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
AUGERS EYED 5.1/4"		10069	1	1		2/5	3 5		
					Plus 10%	D.Ex	4		
							3 9		
					Plus 10%	F.C's	6 4½		
							£0 4/3 1½		
SCHEDULE N		1.2.6.COPIES TO INAES							

145

* 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: TENENTE CAPO SEZIONE [illegible] | SIGN AND RETURN PINK COPY.

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

CERTIFIED TRUE C[illegible]

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

ARMY FORM G 982 C
LA-GEJ

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS.253	6.11.45	N		1	23.11.45	2/789651

VOUCHER TO: FOLGORE COMBAT GP MECH ENG W.S

CONSIGN TO: C.O DADOS 53 B.L.U.

SPECIAL INSTRUCTIONS:

	INITIALS	DATE
SELECTED BY	13.23	
PACKED BY		

2

FULL
PART ____
COMPLETION

MAKE / DESIGNATION	SECTION F1	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
AWLS BRD 5/16		10110	2	2	dos.	3/8	7		
					Plus 10% D.E:		1		
							8		
					Plus 10% F.C's		1		
						£0	9		
SCHEDULE N		1 2 5 COPIES TO INARS							

Lt TENENTE
CAPO SEZIONE
(Rank)

O. i/c Stores Sect.

14.4

* 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.

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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	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS. 277	5-12-45	N		2 SD 557 B.O.R.O	1	28-12-45 INSTRUCTIONS	2/912205

FOLGORE COMBAT. GROUP MECH. ENG. W/S C/O DADOS 53 BLU

	INITIALS	DATE
SELECTED BY L3/23		
PACKED BY		

FULL PART COMPLETION 2

MAKE / DESIGNATION	SECTION F.1 / PART NUMBER FA	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	MARK @
CHISELS COLD FLAT CARBON STEEL 7/8	11253	2	2		10½d	1 9		
				Plus 10% D.Ex		2		
						1 11		
				Plus 10% F.C's		2		
						50 2 1		
SCHEDULE No. 1x2x6x COPIES TO INASS								

* 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

CAPO SEZIONE MATERIALE

143

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

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VOUCHER FOR STORES

ISSUED BY THE C.O.O. 2 SD 557 B.S.P. CONSIGN TO

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.
RE. 277	5-12-45	N		1	28-12-45	2/91220

VOUCHER TO: FOLGORE COMBAT. GROUP. MECH. ENG. W/S c/o DADOS 53 BLU

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		3/23
PACKED BY		

2 FULL PART COMPLETION

MAKE

SECTION E.1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE	PACKAGE MARK @
CHISELS COLD FLAT CARBON STEEL 3/4	FA 11252	2	2		7½d		1	3		
				Plus 10% D.Ex				1½		
							1	4½		
				Plus 10% F.C's				1½		
						£ 0	1	6		

IL TENENTE
CAPO SEZIONE MACCHINE
(Russell Leo)

SCHEDULE No. 1.26. COPIES TO INASS

@ Stores issued on Exchange or Expense Voucher will not be brought to charge.
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SIGN AND RETURN PINK COPY.

142

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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.
RS/271	4-12-45	N		2 SD. 557 B.O.R.D.	1	20-12-45	2/909032

VOUCHER TO: FOLGORE COMBAT GP. MECH. ENG. W.S. C.O DADOS 53 B.L.U

SPECIAL INSTRUCTIONS:

	INITIALS	DATE
SELECTED BY L3/23		
PACKED BY		

2

FULL
PART
COMPLETION

MAKE / DESIGNATION	SECTION F.1 FA	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
RULES STEEL 12"		16596	11	11		2/0	1 2 0		
					Plus 10% D.Ex		2 2		
							1 4 2		
					Plus 10% P.C.Is		2 5		
							£ 1 6 7		

SCHEDULE N. 1.2.6. COPIES TO INAES

Il TENENTE
CAPO SEZIONE MAT
(Russell Sica)

O. i/c Stores Sect.

141

• Stores issued on E-pens Vouchers 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 consignment's serial number of the package.

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VOUCHER FOR STORES

ISSUED BY THE C.O.O. 2 SD 557 Corrected

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.
RS. 277	5-12-45	N		1	28-12-45	

VOUCHER TO: FOLGORE COMBAT GROUP MECH. ENG. W/S C/O DADOS 53 BLU

SPECIAL INSTRUCTIONS 2/912201

	SELECTED BY	CALLS	DATE
	43/23		
	PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION F.1 / PART NUMBER FA	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK @
CHISELS FIRMER 1/4	11282	1	1		7/2d	7½		
				Plus 10% D.E.		1		
				Plus 10% F.C's		8½		
						1		
					£ 0	9½		
SCHEDULE No. 1,2,6, COPIES TO INASS								

140

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
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RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

CAPO [illegible]

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

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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	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS. 271	4-12-45	N		2 SD 557 B.A.P.O.	1	20-12-45	2/909026

SPECIAL INSTRUCTIONS

FOLGORE COMBAT GP. MECH. ENG. W.S. C.O DADOS 53 B.L.U

SELECTED BY	INITIALS	DATE
3/25		
PACKED BY		

2

FULL PART COMPLETION

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
SECTION F.1	FA							
R/DRIVERS ELECT. & SIGNALLERS 2.1/2	16770	1	1		5d	5		
				Plus 10% D.Ex		0½		
						5½		
				Plus 10% F.C's		1		
						£ 0 6		
SCHEDULE No. 1.2.6. COPIES TO INABS								139

IL TENENTE
Cap. [illegible]
[illegible]
O.i/c Stores Sect.

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

* Stores issued on Expense Vouchers 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

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VOUCHER FOR STORES

ARMY FORM G 982 C
LA-GEI

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.C.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS. 264	4-12-45	N		2 SD 557 B.O.D.	1	20-12-45	2/909024
VOUCHER TO				CONSIGN TO		SPECIAL INSTRUCTIONS	
FOLGORE COMBAT GP. MECH. ENG. W.E.				C.O DADOS 53 B.L.U		L3/23 D	

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE

SECTION F.1

DESIGNATION	PART NUMBER FA	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
S/DRIVERS ELECTRICIANS & SIGNALLERS 2.1/2	16770	2	1		56	10		
				Plus 10% D.Ex		1		
						11		
				Plus 10% F.C's		1		
						£ 0 1 0		
SCHEDULE No. 1.2.6. COPIES TO INAGS								138

TENENTE
CAPO SEZIONE

O/C Stores Sect.

* 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.

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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	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO
RS. 271	4-12-45	N		2 SD 557 B.O.R. Consignee		20-12-45	

SPECIAL INSTRUCTIONS 2/909027

FOLGORE COMBAT GP. MECH. ENG. W.S.

C.O DADOS 53 B.L.U

SELECTED BY	INITIALS	DATE
53/23		
PACKED BY		

2

☐ FULL
PART ____
COMPLETION

MAKE / DESIGNATION	SECTION F.1 / PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
TOOL WATCHMAKERS STIFF	FA 19403	1	1		1/1	1		
			Plus 10% D.Ex			1		
						1 2		
			Plus 10% F.C's			1		
					£0	1 3		

SCHEDULE N. 1.2.6. COPIES TO INABS

CAPO STORES

TENENTE

O.i/c Stores Stock

137

* Stores issued on Expense Voucher will not be brought on charge.
† Any Cases, Bundles or Bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Case 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. T8502

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VOUCHER FOR STORES

ISSUED BY THE C.O.D.

ARMY FORM G 982 C
LA-GEJ

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS. 264	4-12-45	N.		1	20-12-45	2/909023

VOUCHER TO: FOLGORE COMBAT GP. MECH. ENG. W.S.

CONSIGN TO: 2 SD. 557 B.O.D. C.O DADOS 53 B.L.U

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY	13/23	
PACKED BY		

2

FULL PART COMPLETION

MAKE / DESIGNATION	SECTION / PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
[illegible] S/DRIVERS CABINET 4"	F.1 / FA 16750	2	2		6½d	1 1		
				Plus 10% D.Ex		1		
						1 2		
				Plus 10% P.C's		1		
						2 0 1 3		
SCHEDULE No. 1.2.6. COPIES TO INABS								136

1 TENENTE
CAPO SE[illegible]

* Stores issued on Expense Vouchers will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. Dr=Drums. Ct=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

CERTIFIED TRUE C[illegible]

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.
RS. 264	4-12-45	N		1	20-12-45	2/509021

VOUCHER TO: FOLGORE COMBAT GP. MECH. ENG. W.S. C.O DADOS 53 B.L.U

2 SD 557 Concrete

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY	L3/23	
PACKED BY		

☐ FULL
PART ____
COMPLETION

2

MAKE / DESIGNATION	SECTION F.1	PART NUMBER FA	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK ‡
PUNCHES CENTRE 4"		15930	2	2		4d			8		
					Pl. & 10% D.E.				1		
									9		
					Plus 10% F.C's				1		
							£	0	10		

SCHEDULE No. 1.2.6. COPIES TO INASS

IL TENENTE
CAPO SEZIONE
(Rossi)

O. i/c Stores Sect.

135

* 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. 17620

CERTIFIED TRUE COPY

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.
RS. 264	4-12-45	N		2 SD 557 B.O.O.	1	20-12-45	2/909020

VOUCHER TO: FOLGORE COMBAT GP. MECH. ENG. W.S.

CONSIGN TO: C.O DADOS 53 B.L.U

SPECIAL INSTRUCTIONS: L3/23 D

SELECTED BY	INITIALS	DATE
PACKED BY		

2

FULL
PART
COMPLETION

MAKE / DESIGNATION | SECTION E.1 | PART NUMBER | QUANTITIES: REQUIRED / ISSUED / TO FOLLOW | RATE | AMOUNT | PACKAGE: TYPE † / MARK ‡

DESIGNATION	PART NUMBER	REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	TYPE †	MARK ‡
PLIERS FLAT NOSE 6"	FA 15845	2	2	Pair	1/4	2 8		
				Plus 10% D.Bx		3		
						2 11		
				Plus 10% F.C's		3½		
					£0	3 2½		

SCHEDULE N. 1.2.6. COPIES TO INABS

CAPO SEZIONE — IL TENENTE (Rossetti) — Ord. Stores Asst.

134

* 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/NNDG NO. 735020

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VOUCHER FOR STORES

ISSUED BY THE C.O.O.

ARMY FORM G 992 C (LARGE)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	VOUCHER TO	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS. 269	4-12-45	N		2 SD. 557 B.S.P. Contract No.	1	20-12-45	2/9030-5

SPECIAL INSTRUCTIONS

FOLGORE COMB. GROUP MECH. ENG. W.S. C.O. BADGE 53 B.L.U

L3/23

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2

D FULL
PART
COMPLETION

MAKE / DESIGNATION	SECTION F.1 / PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
FILES HAND 6" BAST	Fa. 13351	2	2	doz	6/6	1 1		
				Plus 10% D.Ex		1		
						1 2		
				Plus 10% F.C's		1		
					£0	1 3		

IL TENENTE
CAPO SEZIONE
(Rossi) Sta

SCHEDULE No. 1.2.6. COPIES TO INABS

133

* Stores issued on Exercise Voucher will not be brought on charge.
1/ 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/NNCC NO. 75020

CERTIFIED TRUE COPY

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.
RS. 268	14-12-45	N		2 SD 557 B.O.D.	1	20-12-45	2/909049

VOUCHER TO — CONSIGN TO — SPECIAL INSTRUCTIONS

FOLGORE COMBAT GROUP MECH. ENG. W.S. C.O DADOS 53 B.L.U

L3/23 D

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE — SECTION F.1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	MARK ‡
SPANNERS ADJUSTABLE 4" IN RING DIA	17001	1	1		2/10	2 10		
				Plus 10% D.Ex		3		
						3 1		
				Plus 10% P.C's		4		
					£0 3 5			
SCHEDULE N.1.2.6. COPIES TO INABS				O. i/c Stores Tech.				132

IL TENENTE
CAPO SEZIONE
(Oppi...)

* 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=Case special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

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Reclassified E.O. 12065 Section 3-402/NNDC NO. 79520

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VOUCHER FOR STORES

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.
RS. 268	14-12-45	N		2 SD 557 B.O.D.	1	20-12-45	2/909051

VOUCHER TO: FOLGORE COMBAT GROUP MECH. ENG. W.S.

CONSIGN TO: C.O DADOS 53 B.L.U

SPECIAL INSTRUCTIONS

SELECTED BY	L3/23	INITIALS	DATE
PACKED BY			

2

FULL PART____ COMPLETION

MAKE / DESIGNATION	SECTION F.1 / PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
TWEZERS 4. 1/2 IN	19501	1	1	Pair	1/4	1 4		
				Plus 10% D.Ex		2		
						1 6		
				Plus 10% P.C'S		2		
						S O 1 8		
SCHEDULE No. 1,2,6. COPIES TO INABS								

IL TENENTE
CARO
O.i/c Stores Sect.

* 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.

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SIGN AND RETURN PINK COPY

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

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VOUCHER FOR STORES

ISSUED BY THE C.O.O. 2 SD 557 Coys R.A.S.C.

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.
RS. 268	14-12-45	N		1	20-12-45	2/909052

VOUCHER TO: FOLGORE COMBAT GROUP MECH. ENG. W/SHOP C/O DADOS 53 B.L.U

SPECIAL INSTRUCTIONS: L3/23

	INITIALS	DATE
SELECTED BY		
PACKED BY		

D FULL PART COMPLETION 2

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	* AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK †
VICES BENCH 3- IN	F.1	1951	2	2		10/3	1	0	6		
				Plus 10% D.Ex				2	1		
							1	2	7		
				Plus 10% P.C's				2	3		
							£ 1	4	10		

SCHEDULE No. 1.2.6. COPIES TO HAGS

130

* Stores issued on E. pense 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.

CAPO [illegible]

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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.
RS. 275	5-12-45	N			2 SD 557 B.O.D.	1	28-12-45		2/912194

FOLGORE COMBAT GP. MECH. ENG. W.S

C/O DADOS 53 B.L.U

SELECTED BY	INITIALS	DATE
23/23		0
PACKED BY		

2

FULL PART COMPLETION

MAKE SECTION F.1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE	MARK
KNIFES TRENCHING	FA 14964	2	2		7½d		1	3		
				Plus 10% D.Ex				1½		
							1	4½		
				Plus 10% P.O's				2		
						£0	1	6½		

SCHEDULE No. 1.2.6. COPIES TO INASE

CAPO SECTION MATERIALI

(Rosetti Sgt)

II TENENTE

124

* 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 as on the package

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

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

CERTIFIED TRUE C[illegible]

VOU[illegible]ER 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.
RS. 275	5-12-45	N		2 SD. 557 B.O.D.	1	28-12-45	2/912156

VOUCHER TO

FOLSORE COMBAT GP. MECH. ENG. W.S. C / O DADOS 53 B.L.U

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY	L3/23	D
PACKED BY		

2

FULL
PART
COMPLETION

MAKE / DESIGNATION	SECTION F.1 / PART NUMBER FA	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT S	AMOUNT D	PACKAGE TYPE †	PACKAGE MARK ‡
PINCERS CARBS.	15500	1	1	Pair	1/4		1	4		
				Plus 10% D.Ex				2		
							1	6		
				Plus 10% F.C's				2		
						£0	1	8		

CAPO [illegible]

SCHEDULE N. 1.2.6. COPIES TO C.INABS

128

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

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Declassified E.O. 12065 Section 3-402/NNDC NO. T25120

ARMY FORM G 982 C
(LARGE)

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VOUCHER FOR STORES

ISSUED BY THE C.O.O.

2 SD. 557 B.O.D.
CONSIGN TO

TYPE OF VOUCHER: 1

DATE OF VOUCHER: 28-12-45

CONTROL NO.: 2/912196

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY
RS. 275	5-12-45	N	

VOUCHER TO

FOLGORE COMBAT GP. MECH. ENG. W.S.

C/O DADOS 53 B.L.U

SPECIAL INSTRUCTIONS

L3/23

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2

FULL
PART
COMPLETION *

MAKE / DESIGNATION	SECTION F.1	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK ‡
PLIERS SIDE CUTTING 8"		FA 15877	38	38	Pair	1/3	3	0	2		
					Plus 10% D.Ex			6	0		
							3	6	2		
					Plus 10% F.C's			6	7		
							£ 3	12	9		

SCHEDULE No. 1.2.6. COPIES TO INABS

127

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

CAPO [illegible]

* Stores issued on Expense Vouchers will not be brought on charge.
† Ass=Cases, Bs=Bales or Bundles, Cs=Crates, Ls=Liners, Ts=Cartons, L=Loose, P=Panels, Z=Care 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/NND NO. T25020

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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.
B8.275	5.12.45	N		1.	28.12.45	2/912198

VOUCHER TO: Fol@DES COMBAT GP. MECH ENG. W.S.

CONSIGN TO: C.O. DADOS 53 B.L.U.

SPECIAL INSTRUCTIONS: 2 SD 557 EOD

	INITIALS	DATE
SELECTED BY	L3.23	D
PACKED BY		

2
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 ‡
~~NEEDLES SAILMAKER'S SEWING 2.1/4~~	P1 PA	~~15290~~	~~50~~	~~50~~		0½d		2	1		
					Plus 10% D.Ex				2½		
								2	3½		
					Plus 10% F.C's				3		
							£0	2	6½		
SCHEDULE A.		1.2.6.COPIES TO HQABS									

12.

* 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. T8502

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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.
RS. 268	14-12-45	N		2 SD 557 B.O.D.	1	20-12-45	2/90905

VOUCHER TO: FOLGORE COMBAT GROUP MECH. ENG. W/SHOPS C/O DADOS 53 B.L.U

SPECIAL INSTRUCTIONS

43/23

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2

D
FULL
PART
COMPLETION

MAKE | SECTION F.1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
HANDLES FILES No. 2	1411	12	12	doz	1/0	1 3		
				Plus 10% D.Es		1		
						1 1		
				Plus 10% F.C's		1		
						20 1 2		

SCHEDULE No. 1.2.6. COPIES TO INSS

IL TENENTE
CAPO SEZIONE
(Rossi Siro)

O.t/c Stores Sent.

125 6

* Items issued on Expense Vouchers will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cover 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

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VOUCHER FOR STORES

ARMY FORM G. 982 C (LARGE)

ISSUED BY THE C.O.O.

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	VOUCHER TO	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS. 259	1-12-45	N		2 SD 557 B.O.D.	I	28-12-45	2/912213

CONSIGNED TO: FOLGORE COMBAT GROUP. MECH. ENG. W/S C/O DADOS 53 B.L.U

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY 3/23		5
PACKED BY		

2 FULL PART ____ COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK ⊘
	E.1 FA								
VICES HAND 4"		19525	6	6		2/7	15 6		
				Plus 10% E.Ex			1 7		
							17 1		
				Plus 10% E.O/s			1 8½		
							£ 0 18 5½		
SCHEDULE No. 1.2.6. COPIES TO INASS									12¼

CAPO II. GENIO
SEZIONE [illegible]
(Crossetti Siro)
T.Col.
O. i/c Stores Sec.

* 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.

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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.
RS. 259	1-12-45	N		2 SD 557 B.O.D.	1	28-12-45	2/912214

VOUCHER TO: FOLGORE COMBAT GROUP MECH. ENG. W/S

CONSIGN TO: C/O BADOS 53 BLU

SPECIAL INSTRUCTIONS: L7/23

	SELECTED BY	INITIALS	DATE
	PACKED BY		

D FULL 2
PART
COMPLETION

MAKE

SECTION F.1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK @
VICES PIN N. 3	FA 19537	3	3		2/3	6 9		
				Plus 10% D.E.		8		
						7 5		
				Plus 10% F.O's		9		
					80	8 2		

SCHEDULE No. 1.2.6. COPIES TO INABS

Il TENENTE
CAPO SERVIZIO
(Rossetti)

O. i/c Stores Sect.

123

@ 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.

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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.
RS/259	1-12-45	N		1	28-12-45	2/91 2215

VOUCHER TO: FOLGORE COMBAT GROUP MECH. ENG. W/G

CONSIGN TO: 2 SD 557 B.O.D. C/O DADOS 53 B.L.U

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		23/1
PACKED BY		

FULL PART COMPLETION 2

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK ⊖
SPANNER MAGNETO AND DISTRIBUTOR	F.1	17295 FA	4	4		5/20	3 2		
					Plus 10% D.E.R		4		
							3 6		
					Plus 10% E.C's		4		
						£0	3 10		
SCHEDULE No. 1.2.6. COPIES TO INABS									122

CAPO SEZIONE TENENTE

O i/c Stores Sect.

* 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.

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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.
RS/259	1-12-45	N		2 SD 553 B.O.D.	1	28-12-45	2/912216
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

FOLGORE COMBAT GROUP MECH. ENG. W/S

C/O DADOS 53 B.L.U

	INITIALS	DATE
SELECTED BY	L3/23	
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION F.1 / PART NUMBER FA	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK @
SPANNER OPEN JAW D.E. 1/8 - 3/16	17225	4	4		5d	1 8		
			Plus 10% D.E.			2		
						1 10		
			Plus 10% F.C's			2		
						£ 0 2 0		
SCHEDULE No. 1.2.6. COPIES TO INABS								

CAIRO H. TENTH ... SECTION ... Received ... O.C. Stores Sect.

121

* 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/NNRC NO. T25020

CERTIFIED TRUE CO[illegible]

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ISSUED BY THE C.O.O.

ARMY FORM G 932 C (LARGE)

DEMAND NO.	DATE OF D[illegible]AND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS/259	1-12-45	N		1	28-12-45	2/912217

VOUCHER TO: POLGORE COMBAT GROUP MECH. SEC. W/S C/O DADOS 53 BLU

2 SD 357 B.O.P. CONSIGNED

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY	C3/23	
PACKED BY		

FULL 2
PART ____
COMPLETION

MAKE / DESIGNATION	SECTION F.1	PART NUMBER FA	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK @
SPANNER OPEN JAW D.E. 3/16 x 1/8		17233	4	4		1/3	5 0		
					Plus 10% D.Ex		6		
							5 6		
					Plus 10% F.C's		7		
							5 0 6 1		

CAPO SEZIONE

Ordnance Stores

SCHEDULE No. 1, 2, 6. COPIES TO HABS

120

* 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.

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

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VOUCHER FOR STORES

ISSUED BY THE C.O.O.

ARMY FORM G 982 C (LARGE)

CONTROL NO. 2/912218

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY
RS. 258	1-12-45	N	

VOUCHER TO: FOLGORE COMBAT GROUP MECH. ENG. W.S.

CONSIGN TO: 2 SD 557 B.O.D. C/O DADOS 53 B.L.U

TYPE OF VOUCHER: 1

DATE OF VOUCHER: 28-12-45

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY	L3/23	
PACKED BY		

2 FULL PART COMPLETION

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT S	AMOUNT D	PACKAGE TYPE ‡	PACKAGE MARK ‡
SECTION F.1	FA									
SCREWDRIVERS MAGNETO 1.1/2"	16795	10	10		4½d		3	9		
				Plus 10% D.Ex				4½		
							4	1½		
				Plus 10% T.C's				5		
						£ 0	4	6½		

SCHEDULE No. 1.2.6. COPIES TO INABS

1118

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

CAPO [illegible]

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

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

CERTIFIED TRUE CO[illegible]

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.
RS. 258	1-12-45	N		1	28-12-45	2/912220

VOUCHER TO: FOLGORE COMBAT. GROUP MECH. ENG. W/S

CONSIGN TO: 2 SD. 557 B.O.D. C/O DADOS 53 B.L.U

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY	L3/23	
PACKED BY		

2

D FULL PART COMPLETION

MAKE SECTION F.1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT S	AMOUNT D	PACKAGE TYPE †	PACKAGE MARK †
SPANNER BA TUBULAR C-1	FA 17186	2	2		6d		1	0		
				Plus 10% D.Ex				1		
							1	1		
				Plus 10% F.C[illegible]s				1		
						£	0	1	2	
SCHEDULE No. 1.2.6. COPYES TO NABS										117

* 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 opened to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number on the package.

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CAPO [illegible]

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

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VOUCHER FOR STORES

ISSUED BY THE C.O.O.

2 SD. 527 S.O.D.

ARMY FORM G 982 C
(LARGE)
CONTROL NO.

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER
RS. 258	1-12-45	N		1	28-12-45

VOUCHER TO

SPECIAL INSTRUCTIONS 2/912221

2

FOLGORE COMBAT GROUP MECH. ENG. W/S — c/o DADOS 53 S.L.U

13/23

	INITIALS	DATE
SELECTED BY		
PACKED BY		

D FULL
PART
COMPLETION

MAKE / DESIGNATION	SECTION F.1 / PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
	FA					9		
SPANNER BA TUBULAR 1-2	17188	2	2		1/1d	1		
				Plus 10% D.Ex		10		
				Plus 10% F.C's		1		
					£0	11		

SCHEDULE N. 1.2.6. COPIES TO INASC

116

RECEIPT VOUCHER NO.	DATE	SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.
		CAPO SEZIONE MECCANICI

* Stores issued on E pens \ ouchers 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 blank is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

Declassified E.O. 12065 Section 3-402/NND No. 735420

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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.
RS, 258	1-12-45	N		2 SD. 557 B.O.D.	1	28-12-45	2/912223

VOUCHER TO: EOLGORE COMBAT. GROUP MECH. ENG. W. S.

CONSIGN TO: C/O DADOS 53 B.L.U

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY	L3/23	
PACKED BY		

D 2 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
SPANNER BA TUBULAR 3-4	F.1	FA 17190	2	2		4½d	9		
					Plus 10% D.Ex		1		
							10		
					Plus 10% P.C's		1		
						£ 0	11		
SCHEDULE N. 1,2,6. COPIES TO INABS									

115

* 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.

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(Russell Sim)

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

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VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE G.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS.266	1-12-45	N		2 SD 557 S.O.D.	1	28-12-45	2/912225

VOUCHER TO: FOLGORE COMBAT MECH. ENG. W/S

CONSIGN TO: C/O DADOS 53 B.U

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY	L3/23	
PACKED BY		

P. 2

FULL PART____ COMPLETION

MAKE / DESIGNATION	SECTION F.1 / PART NUMBER FA	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK @
BRACES CARPENTER BITS AUGER 5/8"	1009	1	1		1/7	1 7		
				Plus 10% D.Sd		2		
						1 9		
				Plus 10% P.C's		2		
						1-11		
SCHEDULE N. 1.2.6. COPIES TO INABS								114

L'TENENTE
CAPO SEZIONE
(Ro...
Offici...

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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.
RS.266	1-12-45	N		2 SD 557 S.O.D.	1	28-12-45	2/9/2225

VOUCHER TO: FOLGORE COMBAT MECH. ENG. W/S

CONSIGN TO: C/O DADOS 53 ELU

SPECIAL INSTRUCTIONS: L3/23

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 P. FULL PART____ COMPLETION

MAKE / DESIGNATION	SECTION F.1 / PART NUMBER FA	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK @
BRACES CARPENTER BITS AUGER 5/8"	1009	1	1		1/7	1 7		
				Plus 10% D.E.		2		
						1 9		
				Plus 10% F.Cls		2		
					£0	1 11		
SCHEDULE IN. 1.2.6. COPIES TO INADS								
								114

LIEUTENANT
CAPO SEZIONE VII
(Rossi)

Ufficio Stores

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VOUCHER FOR STORES

DEMAND NO	DATE OF DEMAND / VOUCHER TO	NATURE DEMAND	DEGREE OF URGENCY	ISSUED BY	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G 982 C (LARGE) CONTROL NO.
RS. 266	1-12-45	N		2 SD 557	1	28-12-45	2/91 2226

SPECIAL INSTRUCTIONS

FOLGORE COMBAT GROUP MECH. ENG. W/S C/O DADOS 53 BLU

SELECTED BY	INITIALS	DATE
3/23		
PACKED BY		

2 FULL PART ____ COMPLETION

MAKE / DESIGNATION	SECTION F.1 / PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK @
BRACES CARPENTERS ITS SCREWDRIVER	1065	2	2		3½d	7		
					Plus 10% B.Ex	1		
						8		
					Plus 10% F.C'S	1		
						9		
SCHEDULE No. 1.2.6. COPIES TO HQABS								

E TRASMESSO
CAPO SEZIONE
(ROSSO)
C/le Stores Dept

113

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VOUCHER FOR STORES

ISSUED BY THE C.O.O. 2 SD 557 Consign. No.

ARMY FORM G 992 C
(LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS.266	1-12-45	N		4	28-12-45	2/912227

VOUCHER TO: FOLGORE COMBAT GROUP MECH. ENG. W/S C/O BADDS 53 BLU

SPECIAL INSTRUCTIONS

	SELECTED BY	INITIALS	DATE
D	L3/23		
	PACKED BY		

2 FULL PART ____ COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK @
	E.1								
BRUSHES LACQUER SQUIRREL 1/2"		1064D	7	7		6½	3 9½		
					Plus 10% D.E.P.		4½		
							¼ 2		
					Plus 10% P.C.T.'s		5		
							£ 0 4 7		
SCHEDULE No 1,2,6, COPIES TO INABS					CAPT. [illegible] SECTION [illegible]				
					O/C Stores Coy				112

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Declassified E.O. 12065 Section 3-402/NNC NO. 125620

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VOUCHER FOR STORES

ISSUED BY THE C.O.O.

2 SD 55

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	VOUCHER TO	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G (SMALL / LARGE) CONTROL NO.
RS/2 60	4-12-45	N		FOLGORE COMB GP MECH ENG W.S C.D. DADOS 53 B.L.U	L3/23		

SPECIAL INSTRUCTIONS 2/912292

2

SELECTED BY	INITIALS	DATE
L3/23		
PACKED BY		

FULL
PART
COMPLETION

MAKE / DESIGNATION	SECTION F	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
BRUNERS LAGLER SQUIRREL 1/2"		10640	8	8		6½d	4 4		
					Plus 10% D.Ex		5		
							4 9		
					Plus 10% P.C's		6		
							£ 0 5 3		
SCHEDULE No. 1.2.6. COPIES TO INABS									

LIEUTENANT
CAPO SECTION
(Rasgo: Sig)

O.i/c Stores Dec'd

111

* Stores issued on E pense 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.

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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	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS. 266	1-12-45	N		2 SD 357	1	28-12-45	

INSTRUCTIONS 2/91 2228

FOLGORE COMBAT GROUP MECH. ENG. W/S — C/O DADOS 53 B.L.U

	INITIALS	DATE
SELECTED BY L5/25		
PACKED BY		

FULL PART COMPLETION 2

MAKE / DESIGNATION	SECTION F.1	FA PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE	MARK @
BRUSHES LACQUER SQUIRREL 1"		1041	2	2		11d		1	10		
					Plus 10% D.Z.				2		
								2	0		
					Plus 10% P.O.L.				2		
							£0	2	2		

SCHEDULE No. 1.2.6. COPIES TO INADS

II TENENTE
CAPO SEZIONE
(Rossi A. Sgt)

O/c Stores Sect

1110

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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.
RS. 256	1-12-45	N		1	28-12-45	2/91229

VOUCHER TO: 2 SD 557 C.R.A.P.

SPECIAL INSTRUCTIONS

FOLGORE COMBAT GROUP MECH. ENG. W/S c/o DADOS 53 B.L.U

	INITIALS	DATE
SELECTED BY		3/23
PACKED BY		

2

PART ____ COMPLETION

MAKE / DESIGNATION	SECTION F.1 / PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK @
BRUSHES WRITING CROW	10770	4	4	des	5/0	1 3		
				Plus 10% D.E.		2		
						1 10		
				Plus 10% F.C's		2		
						0 0 2 0		

SCHEDULE No. 1.2.6. COPIES TO INASS

IL TENENTE
CAPO SEZIONE
(Rossi)

O. i/c Stores Sect.

109

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VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	URE OF DEMAND	DEGREE OF URGENCY	ISSUED . THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS. 266	1-12-45	N		2 SD 557 S.O.D.	1	28-12-45	2/912230

VOUCHER TO: FOLGORE COMBAT GROUP MECH. ENG. W/S C/O DADOS 53 B.L.U

CONSIGN TO:

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY	L3/23	8
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK B
SECTION F.1								
CALIPERS INSIDE FIRM JOINT 4"	FA 10861	1	1	Pair	8½d	8½		
				Plus 10% D.Ex		1		
						9½		
				Plus 10% F.C's		1		
					£ 0	10½		
SCHEDULE No. 1,2,6. COPIES TO INABS								

106

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

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES.

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CAPO [illegible]

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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	TYPE OF VOUCHER	DATE OF VOUCHER	SPECIAL INSTRUCTIONS	CONTROL NO.
RE. 260	4-12-45	N		2 SD 557	1	28-12-45		2/912206

FOLGORE COMB GP MECH ENG WS

	INITIALS	DATE
SELECTED BY	L3/23	
PACKED BY		

2 FULL PART ____ COMPLETION

MAKE / DESIGNATION (SECTION F.1)	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE	PACKAGE MARK @
CALLIPERS OUTSIDE STRING JOINT 6"	10684	4	4	Pair	1/9		7	0		
				Plus 10% D.Ex				8		
							7	8		
				Plus 10% P.C's				9		
						2	0	5		

SCHEDULE No. 1.2.6. COPIES TO INAOS

240

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VOUCHER FOR STORES

ISSUED BY THE G.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.
RS. 266	1-12-45	N		1	28-12-45	2/912231

VOUCHER TO: FOLGORE COMBAT GROUP MECH. ENG. W/S

CONSIGN TO: C/O DADOS 53 B.L.U

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY	L3/23	
PACKED BY		

FULL PART 2 COMPLETION

MAKE / DESIGNATION	SECTION F.1 / PART FA NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE	MARK @
CALLIPERS OUTSIDE SPRING JOINT 6"	1.0864	2	2	Pair	1/9		3	6		
				Plus 10% D.E.				4		
							3	10		
				Plus 10% F.C's				5		
						£	0	4	3	

SCHEDULE No. 1.22 . 6 COPIES TO INASS

106

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CAPO [illegible]

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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.
RS.265	1-12-45	N		1	28-12-45	2/912232

VOUCHER TO: FOLGORE COMBAT GROUP MECH. ENG W/S

CONSIGN TO: C/O DADOS 53 BLU

SPECIAL INSTRUCTIONS:

		INITIALS	DATE
SELECTED BY	L.J.		
PACKED BY			

2 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK @
NAILS BRAD 1/16"	F.1	10110	1	1	doz.	3/8	4		
					Plus 10% D.Sx		0½		
							4½		
					Plus 10% P.C's		0½		
							5		
SCHEDULE N. 1.2.6. COPIED TO IMABS									105

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CAPO SEZIONE MAGAZZINO

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

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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	CONTROL NO.
RE.265	1-12-45	N		2 SD 557 B.OLD.		1	28-12-45	2/91 2234

INSTRUCTIONS

FOLGORE COMBAT GROUP MECH. ENG. W/S — C/O DADOS 53 B.L.U

SELECTED BY	3/23	INITIALS	DATE
PACKED BY			

2 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION F.1	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK @
AWLS BRAD 3/16		1014	1	1	nos	5/3	5		
					PLUS 10% E.C'S		5½		
					Plus 10% E.C's		5½		
							5		
							£ 0		

SCHEDULE No. 1.2.6. COPYES TO INASS

II TENENTE CAPO SEZIONE (Rossetti Aldo)

10 p.

@ 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.

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Declassified E.O. 12065 Section 3-402/NNDC NO. T 8520

CERTIFIED TRUE COPY

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.
RS. 265	1-12-45	N		1	28-12-45	2/912235

VOUCHER TO: 2 CSD 557 E.O.D.

CONSIGN TO: FOLGORE COMBAT GROUP MECH ENG W/S c/o DADOS 53 BLU

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY	L.J/23	
PACKED BY		

FULL PART 2 COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 9
HANDLES AXLE No. 6	F.1	14345	1	1	202.	1/3	1		

SCHEDULE No. 1.2.6. COPIES TO INABS

G. FENOUIL
Capt
O.i/c Stores Sect

103

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

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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.
RS.265	1-12-45	N		2 SD 557 B.O.D.	1	28-12-45	2/912236

VOUCHER TO — CONSIGN TO — SPECIAL INSTRUCTIONS

FOLGORE COMBAT GROUP MECH. ENG. W/S — C/O DADOS 53 B.L.U

	INITIALS	DATE
SELECTED BY	L 3/23	
PACKED BY		

FULL 2
PART ____
COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK ©
BRACES CARPENTERS	F.1	10400	1	1		7/3	7 3		
					Plus 10% B.Ex		9		
							8 40		
					Plus 10% F.C's		10		
							8 50		
SCHEDULE No. 1.2.6. COPIES TO INABS									102

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
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CAPO SEZIONE
(Keith Sq.)
O/C Stores S.C.

Declassified E.O. 12065 Section 3-402/NND No. 785220

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VOUCHER FOR STORES ISSUED BY THE C.M.J.

ARMY FORM G 982 C
LARGE

DEMAND NO	DATE OF DEMAND	NATURE OF DEM	DEGREE OF URGENCY	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS.265	1-12-45	N		2 SD 557 B.O.D.	1	28-12-45	2/912237

VOUCHER TO: FOLGORE COMBAT GROUP MECH. ENG. W/S C/O BADOG 53 BLU

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

SECTION F.1

MAKE / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK @
RULES BOX WOOD 2 FT- FOLD	16580	2	2		1/3	2 6		
				Plus 10% D.Es		3		
						2 9		
				Plus 10% W.Qts		3		
						£ 0 5 0		

SCHEDULE No. 1.2.6. COPIES TO INABS

CAPO TENENTE
(Rod...)

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

@ Stores issued on Exchange or Expense Voucher will not be brought to charge.
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VOUCHER FOR STORES

ISSUED BY THE C.O.O.

DEMAND NO	DATE OF DEMAND	TYPE OF DEMAND	DEGREE OF URGENCY	VOUCHER TO	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G 982 C (LARGE) CONTROL NO.
RS.265	1-12-45	N			2 SD 557 B.O.D.	1	28.12.45	2/912238

FOLGORE COMBAT GROUP MECH ENG W/S C/O DADOS 53 BLU

SPECIAL INSTRUCTIONS

L3/23

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART 2 COMPLETION

MAKE SECTION F.1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK ©
GRACES CARPENTERS 1/2"	10107	1	1		1/4	1 1/4		
				Plus 10% D.Ex		2		
						1 6		
				Plus 10% F.C.I.E		2		
					SO	1 8		

SCHEDULE No. 1.2.6. COPIES TO INABS

CAPO SEZ. TENENTE

Q.M.G. Stores Sect.

100

101

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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.
RS. 270	5.12.45	N.		2 SD 557 BOD	1	28-12-45	2/912245

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG. W/S

CONSIGN TO: C/O DADOS 53 BLU

SPECIAL INSTRUCTIONS: L3-25 D

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE SECTION FA

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
SPANNER ADJUSTABLE 8"	17003	3	3		4/5	13 3		
				Plus 10% D.Ex		1 4		
						14 7		
				Plus 10% F.C's		1 5½		
					£0	16 0½		
SCHEDULE No 1.2.6. COPIE TO INAMS								

IL TENENTE

99

* 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.

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SIGN AND RETURN PINK COPY.

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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.
BS. 278	5.12.45	N.		2 SD 557 BOD	1.	28.12.45	2/912247

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG. W/S

CONSIGN TO: C/O DADOS 53 ELU

SPECIAL INSTRUCTIONS: 113-23

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2

D FULL
PART ____
COMPLETION

MAKE ____ SECTION FA

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
SPANNERS BSW 1/4 x 5/16"	17234	4	4		1/3	5 0		
				Plus 10% D.Ex		6		
						5 6		
				Plus 10% P.C's		7		
						£0 6 1		

SCHEDULE NO 1.2.6. COPIE TO INARS

98

* 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.

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Installed E.C. 12065 Section 3-402/NHDC NO. T8502

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ARMY FORM G 982C (LARGE)

VOUCHER FOR STORES

ISSUED BY ME C.O.O.

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS. 278	5.12.45	N.		1	28.12.45	2/512248

VOUCHER TO: FULCONE COMBAT GROUP MECH ENG. H/S

CONSIGN TO: 2. SD. 557 BOD c/o DADOS 53 ELU

SPECIAL INSTRUCTIONS

SELECTED BY	L/-23	INITIALS D	DATE
PACKED BY			

2

FULL PART COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	MARK ‡
SCHEDULE No 1.2.6. COPIE TO INAPS									
SCHEDULE No		18755	1	1		1/9	19		
					Plus 10% D.Ex		2		
							11		
					Plus 10% F.C's		2		
						£0	21		

IL TENENTE

C.CO

5

97

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.

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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.
RS 260	4-12-45	N		1	28-[illegible]-45	2/912298

VOUCHER TO: FOLGORE COMBAT GP MECH ENG W.S. C.O. DADOS 53 B.L.U

2 SD 53 B.O.D.

SPECIAL INSTRUCTIONS

		DATE
SELECTED BY	[illegible]	
PACKED BY		

FULL PART COMPLETION 2

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK @
TOOLS WATCHMAKERS EYEGLASSES SINGLE FOCUS	F.1	1940	3	3		1/2	3 6		
					Plus 10% D.E.		4		
							3 10		
					Plus 10% F.C's		5		
							£ 0 4 3		
SCHEDULE No. 1.2.6. COPIES TO INAES									

CAPO [illegible] (Rassu)

[illegible] Offr Stores Sect.

96

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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.
RS/276	7-12-45	N		2 SD 557 B.O.D.	1	31-12-45	2/912482

VOUCHER TO — CONSIGN TO — SPECIAL INSTRUCTIONS

FOLGORE COMBAT GROUP MECH. ENG. W/SHOPS — C/O CADOS, 53 B.L.U

L3/23

SELECTED BY	INITIALS	DATE
PACKED BY		

2 PART ____ COMPLETION

MAKE / DESIGNATION	SECTION F.1	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE	MARK ②
CALLIPERS FIRM. JOINT ½" IN		10851	2	2	Pair	8d		1	4		
					Plus 10% D.Ex				2		
								1	6		
					Plus10% I.Cts				2		
							£0	1	8		

SCHEDULE No. 1.2.6. COPIES TO INAES

II TENENT
CAPO SE[illegible]

95

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

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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.
RS/276	7-12-45	N		2 SD 557	L	31-12-45	2/912

VOUCHER TO: FOLGORE COMBAT GROUP
MECH. ENG. W/SHOPS

C/O DADDS 53 B.L.U

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

L3/23

2 FULL PART COMPLETION

MAKE / DESIGNATION | SECTION F.1 | PART NUMBER | QUANTITIES: REQUIRED | ISSUED | TO FOLLOW | RATE | AMOUNT | PACKAGE: TYPE ‡ | MARK ‡

DESIGNATION	PART NUMBER	REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	TYPE ‡	MARK ‡
CALLIPERS FIRM JOINT 6 - IN	10852	1	1	Pair	9d	9		
				Plus 10% D.Ex		1		
						10		
				Plus 10% P.C.T's		1		
					£ 0	11		
SCHEDULE No. 1.2.6. COPIES TO INABS				LIEUTENANT CAPO SEZIONE MATERIALE (Russell Sico)				

* Items issued on Expense Vouchers will not be brought on charge.
† A=Cases. B=Bales or Bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Other (specified in columns).
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

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94

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CERTIFIED TRUE C.

VOUCHE FOR STORES

ISSUED BY THE C.O.O. 2 SD 557 BOD.

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.
RS/276	7-12-45	N		1	31-12-45	2/912/81

VOUCHER TO: FOLGORE COMBAT GROUP
MECH. ENG. W/SHOPS

C/O DADOS 53 B L U

SPECIAL INSTRUCTIONS: L3/23

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 D
FULL
PART
COMPLETION

MAKE / DESIGNATION	SECTION F.1	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT			PACKAGE TYPE †	PACKAGE MARK †
CANS OIL LUBRIFICANTING		10902	1	1		1/2		1	2.		
					Plus 10% D.Ex				1		
								1	3		
					Plus 10% F.C's				1½		
							£ 0	1	4½		
SCHEDULE No. 1.2.6. COPIES TO INASS											93

IL TENENTE
CAPO SERVIZIO MOTORIZZATO
(Parola Stop)

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

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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	VOUCHER TO	TYPE OF VOUCHER	DATE OF VOUCHER	SPECIAL INSTRUCTIONS	CONTROL NO.
RS. 261	1.12.45	N		2 SD 557 C.O.O.	1	29.12.45		2/91323

FOLORE COMBAT GROUP MECH. ENG W.S. — C.O DADOS 53 B.L.U

SELECTED BY	INITIALS	DATE
L3/23		
PACKED BY		

2 FULL PART COMPLETION

MAKE — SECTION F.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	S	D	PACKAGE TYPE †	MARK †
FULLER BOTTOM SMALL SHANK 1/2	FA 13731	2	2		2/10		5	8		
				Plus 10% D.Ex				7		
							6	3		
				Plus 10% F.C's				7½		
						£0	6	10½		

SCHEDULE No. No.1.2.6. COPIES TO INABS

92

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† Abbreviations: 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: [illegible] CAPO S[illegible] MATERIALS

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VOUCHER FOR STORES

ISSUED BY THE C.O.O.

APP'X FORM G 982 C
(LARGE)
CONTROL NO. 2/913233

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	VOUCHER TO	TYPE OF VOUCHER	DATE OF VOUCHER	SPECIAL INSTRUCTIONS
RG 261	1.12.45	N		2 SD 557 B.O.D. CONSIGN TO	1	29.12.45	

FOLGORE COMBAT GROUP MECH. ENG. W.S. C.O DADOS 53 B.L.U

	INITIALS	DATE
SELECTED BY	L3/23	
PACKED BY		

D FULL
PART
COMPLETION 2

MAKE / DESIGNATION	SECTION F.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT S	AMOUNT D	PACKAGE TYPE	PACKAGE MARK
FILES BRASS 2 F.T. 2 CUT		RA 16590	1	1		1/0		1	0		
					Plus 10% D.Ex				1		
								1	1		
					Plus 10% F.C's				1		
							£0	1	2		

SCHEDULE No. 1, 2, 6, COPIES TO INMSS

II TEN ENT
CMPO SECTION
Treasell

91

O i/c Stores

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

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12206

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VOUCHER FOR STORES

[illegible]	DEMAND	NATURE OF DEM	DEGREE OF URGENCY	ISSUED BY THE C.C.O.	TYPE OF VOUCHER	DATE OF VOUCH	
261	1.12.45	N		2 SD 557 B.O.D.	1	29.12.45	2/913234
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

FOLGORE COMBAT GROUP MECH. ENGS. W.S. C.O DADOS 53 B.L.U

L3/23

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2

FULL
PART ____
COMPLETION

MAKE / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	DATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK †
SECTION F.										
TONG SMITH FORGE GROOVED 2¼	FA 18031	1	1	Pair	3/4		3	4		
				Plus 10% D.Ex				4		
							3	8		
				Plus 10% T.C's				4		
						£ 0	4	0		
SCHEDULE No. 1.2.6. COPIES TO INASS										00

† Stores issued on Expense Vouchers 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

CAPO [illegible]

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VOUCHER FOR STORES

ISSUED BY THE C.O.O.

2 SD 567 B.L.O.D.

ARMY FORM G 982 C (LARGE)

REQUISITION NO	DATE OF DEMAND	VOUCHER TO	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS. 277	5-12-45	N		1	28-12-45	2/91

SPECIAL INSTRUCTIONS

FOLGORE COMBAT. GROUP. MECH. ENG. W/S

C/O DADOS 53 B.L.U

	SELECTED BY	INITIALS	DATE
L3/23	PACKED BY		

2

FULL PART COMPLETION

MAKE / DESIGNATION	SECTION F.1 / PART NUMBER FA	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
CUTTERS ANVIL 41 CZ.	11523	2	2		5/6	12 0		
				Plus 10% P.Ex		1 1		
						13 1		
				Plus 10% P.O.E		1 5		
						£ 0 14 6		

ACCOUNTING SECTION
S.T. No. 66. S.F. 2010
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

IL TENENTE
CAPO SEZIONE MAT.

SCHEDULE N. 1.2.5. COPIES TO INASS

169

† 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. 78502

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

SHIPPING TICKET

1016

CONSIGNOR: BRITISH GOVERNMENT BR.S.P.2009.

DATE SHIPPED OR DELIVERED 9 July 1946. AUG 30 1946

SHIP TO— AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
1	Tools S/Cutting	each	1/3		1	3
2	" " " taper-18451	"	9d		1	6
2	" " " " -18452	"	11½d		1	11
2	" " " " -18453	"	1/3		2	6
1	Stud 1/4" to 5/8"	V"	10/-		10	-
1	Indicators Dial Test	"	4/4/6		4	6
1	Gauge Dial	"	6/9/-		6	9
6	American thread bihexagon	spool	3/3		19	6
6	" " " 25/32"x13/16"	"	3/9		1	2
6	" " " 1 1/16"xl 1/8"	"	7/-		2	2
6	Open jaw double ended-17095	each	1/7			9
6	" " " " 7/16"x½"	"	1/9			10
1	BSW set N.2	"	4/16/-		4	16
1	" " N.3	"	3/-/-		3	-
6	Open jaw double ended-17097	"	2/8			16
6	" " " " -17098	"	2/4			14
6	" " " " -17099	"	4/3		1	5
6	" " " " -17101	"	5/6		1	13
1	Tools Screwcutting Taps Plugs-18406	"	11½d			11½
2	" " " " -18407	"	1/3			2
2	" " " " -18409	"	1/9			3
2	" " " " -18425	"	7d			1
2	" " " " -18426	"	9½d			1
1	" S/Cutting Taper-18455	"	1/9			1
1	ANF set N.2	10/5/-each			10	5
2	BSF " N.1	each	3/-/6		6	1
1	BSF " N.2	"	5/12/-		5	12
2	BSW " N.1	"	2/15/6		5	12
	Deptl. Expenses 10%				57 5	- 14
	Freight Charges 10%				62 6	14 5
			Total £.		69	-

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) IL DIRETTORE GENERALE (ORGANIZATION)

(Gen. P. O. Prepared)

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

SHIPPING TICKET

Sheet 2 (last) of 2 Sheets.

CONSIGNOR: BRITISH GOVERNMENT BR.S.P. 2009.

AUG 30 1946

DATE SHIPPED OR DELIVERED 9 July 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
	The above items are compiled from Issue Vouchers: 2/MEMO/267-268-269-270-271-272-273. From: 2SD 557 BOD. To : ADOS M.M.I.A. On : 9 July 46.			

R.R. Bentley

LT.COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

LAND FORCES SUB-COMMISSION M.M.I.A. AUG 30 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)

ISSUED	ITEMS	UNIT	UNIT COST £ - S - D	TOTAL COST £ - S - D
1	Tools S/cutting	each	1 3	1 3
2	Tools S/cutting taper - 18451	each	9	1 6
2	Tools S/cutting taper - 18452	each	11½	1 11
2	Tools S/cutting taper - 18453	each	1 3	2 6
1	Stud 1/4" to 5/8"	each	10 -	10 -
1	Indicators Dial Test	each	4 4 6	4 4 6
1	Gauge Dial	each	6 9 -	6 9 -
6	American thread bihexagon	spool	3 3	19 6
6	" " " 25/32" x 13/16 "		3 9	1 2 6
6	" " " 1 1/16"x 1 1/8" "		7 -	2 2 -
6	Open jaw double ended - 17095	each	1 7	9 6
6	" " " " 7/16" x 1/2"	each	1 9	10 6
1	BSW set N. 2	each	4 16 -	4 16 -
1	BSW set N. 3	each	3 - -	3 - -
6	Open jaw double ended - 17097	each	2 8	16 -
6	" " " " - 17098	each	2 4	14 -
6	" " " " - 17099	each	4 3	1 5 6
6	" " " " - 17101	each	5 6	1 13 -
1	Tools screwcutting taps plugs-18406	each	11½	11½
2	" " " " -18407	each	1 3	2 6
2	" " " " -18409	each	1 9	3 6
2	" " " " -18425	each	7	1 2
2	" " " " -18426	each	9½	1 7
1	Tools S/cutting taper - 18455	each	1 9	-- 1 9
1	ANF set N. 2	each	10 5 -	10 5 -
2	BSF set N. 1	each	3 - 6	6 1 -
1	BSF set N. 2	each	5 12 6	5 12 -
2	BSW set No 1	each	2 15 6	5 12 -
				57 - 7½
	Deptl.Expenses 10%			5 14
				62 14 8
	Freight Charges 10%			6 5 4
	Total £.			69 - -

ACCOUNTING SECTION
S.T. No. RRSP 2009
Registered
Prices Checked
Exten. Checked
T/S Checked
Typed
Ent. on Sd. Mdse.

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

2212

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

ACC 10000|120|5969
(2 of 2 folders)

Q/1/16-T (1) SHIPPING TICKETS OR SPARE PARTS FOLIO

NOV 1945 - July 1946

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

SHIPPING TICKETS BR SPARE PARTS FOLIO 1972 - 2020

(1/273)

2/2

V 1945 . July 1946

DEBIT VOUCHER

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		2.SD.557.SDD	1	9.7.46	2/MED/0271

VOUCHER TO: LAND FORCES SUB COMMISSION M.M.I.A FOR ITAL ARMY

CONSIGN TO: 16 B/M. Ref:- CCS/I [illegible]/560 ADDS M.M.I.A

SPECIAL INSTRUCTIONS: L3.40 GP.3

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
SECTION F								
TOOLS S/CUTTING	18428	2	1 ✓		1/3	2 6		
" SECOND	18429	2	NA		1/5	2 10		
" TAPER	18450	2	NA		7d	1 2		
" "	18451	2	2 ✓		9d	1 6		
" "	18452	2	2 ✓		11d	1 11		
" "	18453	2	2 ✓		1/3	2 6		
						12 5		
				Plus 10% 2.6		1 3		
						13 8		
				Plus 10% 1.6		1 4		
						15 -		

ACCOUNTING SECTION
S.T. No. RRCP. 2009
Registered
Price Checked
Extns. Checked
Compared

STORES EX 16 BW REF: DDS/7209 2.6.46 2/J/Pc/330.46 TE.D

87

† 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=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. Captain. | SIGN AND RETURN PINK COPY.

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

C.T.C. DEBIT VOUCHER

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		2 SD 557 BOD	1	9-7-46	2/MEMO/267

VOUCHER TO: LAND FORCES SUB COMMISSION M.M.G.A. FOR ITALIAN ARMY

CONSIGN TO: 16 B/W. Ref:- CCS/I/OU/B/563 ADOS M.M.I.A.

SPECIAL INSTRUCTIONS: L3/40 SD 3

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE

SECTION F

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
SCREW RIGID N 10	13180	3	3A		1/15/6	5- 6 6		
STUD 1/4" TO 5/8	13200	3	3 LV		10/-	1 10 -		
GAUGES CYLINDER MERCER	13800	1	XA		87-1-	5 - -		
INDICATORS DIAL TEST	14570	1	LV		4/4/6	4 4 6		
GAUGE DIAL	14571	1	LV		6/9/-	6 9 -		
MICROMETERS METRIC OUTSIDE	15185	1	XA		1/17/6	1 17 6		
						24 7 6		
				PLUS 10% D.E's		2 8 9		
						26 16 3		
				PLUS 10% F.C's		2 13 7½		
STORES EX 16 BW REF: BOS/7209 2 JUNE 46 2/JOB/PC/330/46						29 9 10½		
					TB			

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/NND NO. 763620

DEBIT VOUCHER

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.
	19-6-46	N		1	9-7-46	2/MEMO/268

VOUCHER TO: LAND FORCES SUB COMMISSION MMIA FOR ITALIAN ARMY

CONSIGN TO: A.D.O.S. MMIA

2 SD 557 BOD

16 B/T. Ref :- CRS/1/8/B/558

SPECIAL INSTRUCTIONS: Ck 43/40

SELECTED BY	INITIALS	DATE
PACKED BY		

GP/3 2 FULL PART COMPLETION

MAKE

SECTION F FA

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK @
MICROMETERS METRIC OUTSIDE	15186	1	NA		1/15/6	1 15 6		
AMERICAN THREAD BIHEXAGON	17061	6	6 ✓		3/3	19 6		
25/32" x 13/16"	17065	6	6 ✓		3/9	1 2 6		
1-1/16" x 1 1/8"	17067	6	6 ✓		7/-	2 2 0		
OPEN JAW DOUBLE ENDED	17095	6	6 ✓		1/7	9 6		
7/16" x 1/2"	17096	6	6 ✓		1/9	10 6		
						6 19 6		
			PLUS 10% D.E.			13 11		
						7 13 5		
			PLUS 10% F.C.			15 4		
STORES EX 16 B.W. REF-DOS/7209	2-6-46	2/J/FC/330/46		AF		1 8 9		85

@ 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/NND NO. 735020

DEBIT VOUCHER

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	CONTROL NO.
	19.6.46	N		2.SD.557.BOD	1	9.7.46	2/MEMO/973

16 B/W, Ref - CTS/I/[illegible]/B/561

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

ADOS M.M.I.A

SPECIAL INSTRUCTIONS

L3.40

SELECTED BY	INITIALS	DATE
PACKED BY		

GP.3 FULL PART COMPLETION 2

MAKE / DESIGNATION — SECTION F

PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT			PACKAGE TYPE †	PACKAGE MARK ‡
18912	2	1✓		H/16/0	9	12	0		
18913	1	1✓		3-/*	13	0	0		
					22	12	0		
			PLUS 10% DEx		2	5	2		
					24	17	2		
			PLUS 10% FCs		2	9	9		
					27	6	11		
STORES EX 16 BW REF DOS/7209 2.6.46	2/J/PC/330/46			TE.D					

84

* 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. Capt

SIGN AND RETURN PINK COPY.

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

ARMY FORM G 982 C (LARGE)

DEBIT VOUCHER VOUCHER FOR STORES

ISSUED BY THE C.O.O. 2 SD 557 BOD

CONSIGN TO

16 D/W. Ref:- [illegible]

A.D.O.S. M.M.I.A.

TYPE OF VOUCHER: 1

DATE OF VOUCHER: 9-7-46

CONTROL NO.: 2/MEMO/269

SPECIAL INSTRUCTIONS: L3/40 GP/3

2 FULL / PART / COMPLETION

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY
	19-6-46	N	

VOUCHER TO

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

SELECTED BY	INITIALS	DATE
PACKED BY		

MAKE / SECTION F / DESIGNATION	FA PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE	PACKAGE MARK	
OPEN JAW DOUBLE ENDED	17097	6	6V		2/8		16	0			
"	17098	6	6V		2/4		14	0			
"	17099	6	6V		4/3	1	5	6			
"	17101	6	6V		8/6	1	13	0			
"	18404	2	2NA		7A		1	2			
TOOLS S/CUTTING ANC	18405	2	2 NA		9½		1	7			
" TAPS PLUGS						4	11	3			
							9	2	Plug 10% D.Ex.		
						5	0	5			
STORES EX 16 B.W. REF/D96/7209	2-6-46	2/J/PC/330/45		AF			0	0½	Plug 10% F.C's		
						5	10	5½			

83

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

* Stores issued on Express Vouchers will not be brought on charge.
† Abbreviations: B=Bundle or bundles; C=Crate; D=Drum; Ctn=Carton; L=Loose; P=Parcel; T=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. 125020

DEBIT VOUCHER

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		2 SD 557 BDD	I	9-7-46	2/MEMO/270

VOUCHER TO: LAND FORCES SUB COMMISSION M.M.I.A. FOR ITALIAN ARMY

CONSIGN TO: 16 B/W Ref:- CCS/I/OU/E/[illegible] ADOS M.M.I.A.

SPECIAL INSTRUCTIONS: L3/40

GP 3 2 FULL PART COMPLETION

	INITIALS	DATE
SELECTED BY		
PACKED BY		

MAKE / DESIGNATION — SECTION F

MAKE / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
TOOLS SCREWCUTTING TAPS PLUGS	18406	2	2 ✓		11½d	1 11		
" "	18407	2	2 ✓		1/3	2 6		
" "	18408	2	2 NA		1/5	2 10		
" "	18409	2	2 ✓		1/9	3 6		
" "	18425	2	2 ✓		7d	1 2		
" "	18426	2	2 ✓		9½d	1 ½		
						13 6		
STORES EX 16 B.W. REF:DDS/7209 2-6-46 2/J/PC/330/46					Plus 10% D.Ex	1 4		
						14 10		
					Plus 10% F.C.'s	1 6		
						16 4		
					SM.D			

82

* 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. T8502

DEBIT VOUCHER

VOUCHER FOR STORES

ISSUE 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.
	19-6-46	N		1	9-7-46	2-MEMO-272

VOUCHER TO: LAND FORCES SUB COMMISSION MMIA FOR ITALIAN ARMY

CONSIGN TO: 2 S.D. 557 BOD — 16 B/W. Ref:- CIS/I/OU/B/559 — ADOS M.M.I.A.

SPECIAL INSTRUCTIONS: L3-40

SELECTED BY	INITIALS	DATE
PACKED BY		

GP-3 2 FULL PART COMPLETION

MAKE — SECTION F

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
TOOLS S/CUTTING TAPER	18455	2	2 ✓		1/9	3 6		
ANF SET N.2	18467	1	1 ✓		10/5/0	10 5 0		
BSF SET N.1	18725	2	2 ✓		3/0/6	6 1 0		
BSF SET N.2	18726	1	1 ✓		5/11/0	5 12 0		
BSW SET N.0	18910	1	N/A.		1/11/6	1 11 6		
BSW SET N.1	18911	2	2 ✓		2/15/6	5 11 0		
						29 4 0		
				PLUS 10% BB ✓		2 18 5		
						32 2 5		
				PLUS 10% FC's		3 4 3		
STORES EX 16 B.W. REF: DOS-7209 2-6-46		2-J-PC-330-46				35 6 8		

† Stores named 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 consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES: AB

SIGN AND RETURN PINK COPY.

85

Declassified E.O. 12065 Section 3-402/NNDG No. T25120

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

SHIPPING TICKET

1046

CONSIGNOR: BRITISH GOVERNMENT

BR. S.P. 2008.

AUG 30 '46

DATE SHIPPED OR DELIVERED 20 November 1945.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
7	Ford Engines		70/-/-	490 - -
3	Engine Assy DG/1		65/-/-	195 - -
				685 - -
	Deptl.Expenses 5%			34 5 -
	Packing			43 15 -
				763 - -
	Freight 10%			76 6 -
			Total £.	839 6 -

The above items are compiled from Issue Voucher E3/3261-E1/6334.

From : 557 B.O.D.

To : 00 53 B.L.U.

On : 20 Nov 45.

£ 80

R.A. Hunter

LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

LMP. FORCES SUB-COMMISSION A.F.H.Q. AUG 30 1946 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) IL DIRETTORE GENERALE (RANK) .....(ORGANIZATION)

(Gen. P.O. Property)

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

ISSUED	ITEMS	UNIT	UNIT COST £ - S - D	TOTAL COST £ - S - D
7	Ford engines	each	70 - -	490 0 0
3	Engine Assy DG/1	each	65 - -	195 0 0
				685 0 0
			Deptl.Exp.5%	34 5 0
			Packing	43 15 0
				763 [illegible] 0
			Freight 10%	76 [illegible] 0
				839 6 0

ACCOUNTING SECTION
S.T. No. S.P. 2008
Registered Rec
Prices Checked —
Extens. Checked
Totals Checked
Terms Checked
Req. for V.F.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY
DOS/10/7/8(3)	10-11-45	N	1

VOUCHER FOR STORES ISSUED BY THE C.O.D.

TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G 982 C (SMALL) CONTROL NO.
ISSUE	20-11-45	E3/3261

VOUCHER TO

AND

CONSIGN TO 00 53 BLW

SPECIAL INSTRUCTIONS REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

2

FULL PART COMPLETION

MAKE

SECTION LV7-ED

ACCOUNTING SECTION

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
FORD ENGINES	S.T. No. SP4408 FD-3	7	7		@ 70	490 0 0		78
	Registered RW							
	Prices Checked ✓		DEPLT. EXPENSES PACKING		5%	24 10 0		
	Exten. Checked					30 12 6		
462 P/NO ORD3E/3 125	Totals Checked		FREIGHT		10%	545 2 6		
						54 10 3		
						£599 12 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=Packages 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. | SIGNATURE RETURN INK COPY.

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

DEMAND NO. | DATE DESPATCHED | NATURE OF DEMAND | ORDER OF URGENCY | VOUCHER NUMBER STORES ISSUED BY THE S.D.O. | TYPE OF VOUCHER | DATE OF VOUCHER | ARMY FORM G. 525 (SMALL) CONTROL NO.

DOS/10/7/8(3) 10-11-45 N 1 557 BOD ISSUE 20-11-45 E3/3261

VOUCHER TO | CONSIGN TO | SPECIAL INSTRUCTIONS

AND 00 53 BLU REPT/94

PACKED BY | CHECKED BY | DATE

FULL PART I COMPLETION 3

NAME | SECTION LV7-FD | PACKAGES 77

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £ s. d.	PACKAGES TYPE	MARK
FORD ENGINES	FD-3	7	7		£ 70	490 0 0		
			DEPLT. EXPENSES		5%	24 10 0		
			PACKING			30 12 6		
						545 2 6		
462 P/NO ORD3E/3 125			FREIGHT		10%	54 10 3		
						£ 599 12 9		

DATE | MONEYLINE FOR STORES

Reclassified E.O. 12065 Section 3-402/NNDG NO. T8502

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 982 C (SMALL) CONTROL NO.
-	-	N	N	BEACH 557 BOD	1.	17.11.45	E1/6334

VOUCHER TO: O.O. 53 BLU

CONSIGN TO: C/O 5 O.B.D.

SPECIAL INSTRUCTIONS

	SELECTED BY	INITIALS	DATE
	PACKED BY		

FULL PART COMPLETION 2

MAKE SECTION LV7/DG

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE ‡	PACKAGE MARK ‡
ENGINE ASSY DG/1	923402	3	3		£.65	195	0	0		
			DEPTL. EXPENSES 5/-			9	15	0		
			PACKING			13	2	6		
						217	17	6		
			FREIGHT 10/-			21	15	9		
584 R/NO 3E/3125						£. 239	13	3		

* 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. T8502

VOUCHERS FOR STORES ISSUED BY THE D.O.D.

ORIGINAL NO.	DATE OF ORIGINAL	CLASS OF ORIGINAL	CHANGE OF PROJECT	ISSUED BY THE D.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G 998 C (REVISED) CONTROL NO.
-	-	N	N	BEACH 557 BOD	1.	17.11.45	E1/6334

VOUCHER TO: O.O. 53 BLU

CONTRACT NO.: C/O 5 O.B.D.

SPECIAL INSTRUCTIONS:

FULL PART COMPLETION 3

MARK	SECTION DESIGNATION	PART NO.	QUANTITIES			PRICE	AMOUNT	PACKAGES
	LV7/DG							
ENGINE ASSY	DG/1	923402	3	3		£.65	195 0 0	
				DEPTL.EXPENSES 5/%			9 15 0	
				PACKING			13 2 6	
							217 17 6	
				FREIGHT 10/%			21 15 9	
							£. 239 13 3	

584 R/NO 3E/3125

A. T. VENTE 75

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

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

SHIPPING TICKET

A0476

CONSIGNOR: BRITISH GOVERNMENT BR.S.P. 2007.

AUG 30 1946

DATE SHIPPED OR DELIVERED 4 January 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
6	Bedford Engines Assys OY		70/-/-	420 - -
	Departmental Expenses 5%			21 - -
	Packing			26 5 -
	Freight 10%			467 5 -
				46 14 6
				513 19 6

The above item is compiled from Issue Voucher E2/4378.

From : 557 B.O.D.

To : FOLGORE GRUPPO RH Florence; 7 B.L.U.

On : 4 Jan 46.

74

R.A. Curtis

LT. COLONEL , for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

AUG 30 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) IL DIRETTORE GENERALE (ORGANIZATION)

(Gen. R. G. Aropeano)

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

ISSUED	ITEMS	UNIT	UNIT COST £ - S - D	TOTAL COST £ - S - D
6	Bedford engines Assys OY	each	70 - -	420 0 0
			Deptl.Expens.5%	21 0 0
			Packing	26 5 0
				467 5 0
			Freight 10%	46 14 6
				513 19 6

ACCOUNTING SECTION
S.T. No. SP 2007
Registered Rec'd
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec. for W.M.

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

ARMY FORM G 982 C (SMALL)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
			557 800	ISSUE	4.1.46	E2/4378

VOUCHER TO

7 B.L.U.

CONSIGN TO

FOLGORE GRUPPO
RH FLORENCE

REPT/94

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL 2
PART
COMPLETION

MAKE / DESIGNATION	SECTION LV7/80	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
BEDFORD ENGINES ASSYS OY	ACCOUNTING SECTION	7066268	6	6		£.70	£420 0 0		
	O.T. No. S.P. 2007								
	Packed by Ce			DEPTL. EXPENSES 5/%			21 0 0		
	Price Checked J			PACKING			26 5 -		
	Date 14-X-46						467 5 0		
584 RELEASE NO ORD3E/3289				FREIGHT 10/%			46 14 6		

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

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES.

SIGN AND RETURN PINK COPY.

£.503 19 6

13 19

Declassified E.O. 12065 Section 3-402/NNDC No. 18522

VOUCHER FOR STORES ISSUED BY THE D.G.O.

DEMAND NO.	DATE OF DEMAND	ORDER NO.	DEGREE OF URGENCY	VOUCHER NO.	DATE OF VOUCHER	CONTROL NO.
			557 BOD ISSUE		4.1.46	E2/4378

VOUCHER TO

7 B.L.U.

CONSIGN TO

FOLGORE GRUPPO
RH FLORENCE

SPECIAL INSTRUCTIONS

REPT/94

PRICED BY	RETAILS	DATE
PASSED BY		

FULL PART COMPLETION 3

MAKE / DESIGNATION	SECTION LV7/BD	PART NUMBER	QUANTITIES REQUIRED	ISSUED	POSITION	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
BEDFORD ENGINES ASSYS OY		7066268	6	6		£.70	420 0 0		
						DEPTL.EXPENSES 5/%	21 0 0		
						PACKING	26 5		
							467 5 0		
							46 14 6		
							£.503 19 6		

584 RELEASE NO ORD3E/3289

FREIGHT 10/%

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

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

SHIPPING TICKET

1041

CONSIGNOR: BRITISH GOVERNMENT BR. S.P. 2006.

DATE SHIPPED OR DELIVERED 12 February 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	Drive Departmental Expenses 5% Packing		12/-	2	8 2 2	- 5 2
	Freight 10%			2	12 5	7 3
			Total £.	2	17	10.

The above item is compiled from Issue Voucher B 495.

From : 1 SD 557 BOD.

To : OFF C/O 00 Cremona Inf Div.00
1 B.L.U.

On : 12 February 1946.

R A Cubbon

Date .....

LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

71

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

IL DIRETTORE DEL SERVIZIO

(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 DEM.	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
B 495	20.12.45	N	1	1 SD 557 BOD	ISSUE	12.2.46	

VOUCHER TO: 00 1 BLU

CONSIGN TO: OFP C/O 00 CREMONA INF DIV. REPT/91

SPECIAL INSTRUCTIONS

	SELECTED BY	INITIALS	DATE
	PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	CONTROL NO. / SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE †	PACKAGE MARK ‡
165856 DRIVE	LV6-MT4	LU-291047	4	4		12/-	2	8	-	✓	
				DEPTL. EXPENSES 5/%				2	5	✓	
				PACKING				2	2		
							2	12	7	✓	
				FREIGHT 10/%				5	3	✓	
462 ON REPAYMENT							£.2	17	10	✓	

ACCOUNTING SECTION
S.T. No. BR.SD 2056
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Ref. for W/M 584

* 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. Ken Wells

SIGN AND RETURN PINK COPY.

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

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

SHIPPING TICKET

1041

CONSIGNOR, BRITISH GOVERNMENT BR.S.P.2005.

DATE SHIPPED OR DELIVERED 13 February 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	Chains Non Skid 600x16		18/9	7	10	-
3	" " " 900x16		20/-	3	-	-
2	" " " 1000x22		1/5/-	2	10	-
	Deptl.Expenses 5%			13	-	-
					13	-
	Freight 10%			13	13	-
				1	7	4
			Total £.	15	-	4

The above items are compiled from
Issue Voucher DOS2/17/5(30.
From : 1 SD 557 BOD.
To : OFF C/O 00 Cremona Inf Div
00 1 BLU.
On : 13 Feb 46.

R.A.Cuthey

LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

69

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

DEMAND NO	DATE OF DEMAND	URE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	... NO.
DS2/17/5(3)	17.12.45	N	1	1 SD 557 800	ISSUE	13.2.46	

VOUCHER TO: O.C. 1 BLU

CONSIGN TO: OMC/Do. Demob. D/Bty. Div. REPT/90

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART 2 COMPLETION

MAKE	CONTROL NO.	SECTION LV6-[redacted]11 DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE †	PACKAGE MARK ‡
	B/053962	CHAINS NON SKID 600X16	16534	8	8		18/9	7	10	0	✓	19 11
	B/053963	" " " 900X16	NIV4446	3	3		20/-	3	0	0	✓	
	B/053964	" " " 1000X22	NL419	2	2		25/-	2	10	0	✓	
								13	0	0	✓	
						DEPTL. EXPENSES 5%			13	0	✓	
								13	13	0	✓	
						FREIGHT 10/-			1	2	4	
									14	3	X	↓
	462 ON REPAYMENT							13.	14	7	3	X

ACCOUNTING SECTION
S.T. No. K.K.SP. 2005
Registered 852
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M 5

D. 17. -. 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.

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

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

1091

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.S.P.2004.

DATE SHIPPED OR DELIVERED 12 Feb 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
100	Plug Spark		2/6	12 10 -
3	Pipe Oil Filter		1/11	5 9
10	Belt Fan Generat,		4/-	2 - -
				14 15 9
	Deptl Expenses 5%			14 9
	Packing			6 6
				15 17 -
	Freight 10%			11 8
				17 8 8

The above items are compiled from Issue Voucher B 487.

From : 1 SD 557 BOD.

To : OFP C/O 00 Cremona Inf Div 00 1 BLU.

On : 12 Feb 46.

R A Cubley.

LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

Date 12 Feb 46

67

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.
B 487	16.12.45	N	1	1 SD 557 BOD	ISSUE	12.2.46	

VOUCHER TO: OD 1 BLU

CONSIGN TO: OFP C/O OD CREMONA INF DIV.

SPECIAL INSTRUCTIONS: REPT/91

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE / SECTION	DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
~~CONTROLND.~~ LV7-SMC									
*	166675 PLUG SPARK	1557987	100	100		2/6	12 10 -	✓	
	166676 PIPE OIL FILTER	3651660	2	3		1/11	5 9	✓	
	166677 BELT FAN GENERAT.	5827409	10	10		4/-	2 - -	✓	
							14 5 9	✓	
*	MATERIALE NON ARRIVATO			DEPTL. EXPENSES 5/%			4 9		
				PACKING			6 6	✓	
							15 7 -		
				FREIGHT 10%			1 11 8	✓	
							2.17 3 8	✓	
162	ON REPAYMENT								

ACCOUNTING SECTION
S.T. No. BK. SR. 2004
Registered 582
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Req. for W/M

* 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/NNBC NO. T25020

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.S.P. 2003.

DATE SHIPPED OR DELIVERED 12 February 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
12	Belt Fan Deptl.Expenses & Freight		5/-	3 - - 9 4
			Total	3 9 4
	The above item is compiled from Issue Voucher B 485. From : 1 SD 557 BOD. To : OFP C/O OO Cremona Inf Div OO 1 BLU. On : 12 Feb 46.			

M.M.I.A. Date .....

LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

65

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

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.
B 485	16.12.45	N	1	I SD 557 80D	ISSUE	12.2.46	

VOUCHER TO: 00 81 BLU

CONSIGN TO: OFP C/O 00 CREMONA INF DIV. 8X8 REPT/91

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART ___ COMPLETION

MAKE / DESIGNATION	CONTROL NO. / SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
172719 BELT FAN	LV7-AWD	A-9490	12	12		5/-	3 - -	✓	
				DEPTL. EXPENSES 5%			3 -		
							3 3 -	✓	
				FREIGHT 10%			6 4	✓	
							£ 3 9 4	✓	
462 ON REPAYMENT									
58									

ACCOUNTING SECTION
ST. No. 22 SB 2083
Registered 884
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W/M

* 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. T95020

SHIPPING TICKET

1041

CONSIGNOR: BRITISH GOVERNMENT BR. S.P. 2002.

DATE SHIPPED OR DELIVERED 12 February 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	Twine Trimmers Tuffing		1/6	4 6
4	White		6/-	1 4 -
	Deptl.Expenses & Freight			1 8, 6 & 5
			Total	1 12 11

The above items are compiled
from Issue Voucher B 484.
FROM:1 SD 557 BOD.
TO :OFF C/O OO Cremona INF DIV
OO 1 BLU.
ON :12 Feb 46.

R.A.M.I.A.

R A Cuttay

LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVES.

63

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

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.
B 484	15.12.45	N	1	1 SD 557 BOD	ISSUE	12.2.46	

VOUCHER TO: 00 1 BLU

CONSIGN TO: OFP/ C/O 00 CREMONA INF. DIV.

SPECIAL INSTRUCTIONS: REPT/91

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE — SECTION LV6/WT13

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK †
* 164777 TWINE TRIMMERS TUFFING	17781	3	3		1/6		4	6	✓	
* 164778 WHITE	36869	4	4		5/-	1	4	-	✓	
			DEPTL. EXPENSES		57½	1	8	6	✓	
							1	5		
462 ON REPAYMENT			FRIEGHT 10%			1	9	11	✓	
							3	-	✓	
* MATERIALS NOT ARRIVED						£ 1	12	11		

ACCOUNTING SECTION
S.T. No. RQ 80 1st 3002
Registered 882
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W/Id

† 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 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

1071

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.S.P.2001.

AUG 19 1946

DATE SHIPPED OR DELIVERED 12 February 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	Nuts	Gross	2/6	3
50	"	"	2/9	
50	Washers	"	2/-	1 - 8
	Deptl Expenses & Freight			1 11 4
			TOTAL	- 2 3

The above items are compiled from
Issue Voucher B480.
FROM : 1 SD 557 BOD.
TO : OFP C/O 00 Cremona InfDiv.
C/O 5 Aeroporto Milano
00 1 BLU.

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

R A Cumbay

LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

61

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
CONTROL NO.

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
B 480	14.12.45	N	1	I SD 557 BOD	ISSUE	12.2.46

VOUCHER TO: 00 1 BLU

CONSIGN TO: DFP C/O 00 CREMONA INF DIV. C/O 5 AERODROMO MILAN

SPECIAL INSTRUCTIONS: REPT/91

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE — CONTROL NO. — SECTION LV6-MT5

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE GROSS	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
173105 NUTS	45601	20	16		2/6			
173106 NUTS	45802	20	50		2/9	1 5		
173107 WASHERS	49951	50	50		2/-	8	L	
						11		
			DEPTL. EXPENSES 5/S		(	4	L	
			FREIGHT 10%		(			
					£. -	2 3		
462 ON REPAYMENT								

ACCOUNTING SECTION
S.T. No. B.R. SP 2001
Registered 882
Prices Checked
Extns. Checked
Totals Checked
Typing Checked 584
Pay. for W.M.

* Stores issued on Expense Voucher will not be brought on charge.
‡ A=Cases. B=Bale 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. Peter Tindall

SIGN AND RETURN PINK COPY.

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

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

SHIPPING TICKET

1041

CONSIGNOR: BRITISH GOVERNMENT BR.S.P. 2000.

DATE SHIPPED OR DELIVERED 12 February 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
50	Bolts		15/-	5
50	"		18/9	6 9
50	"		20/-	7
50	Nuts		2/3	8
6	Screw		10/-	5
	Deptl.Expenses & Freight			- 19 10
				3 1
				1 2 11

The above items are compiled from
Issue Voucher B 478.
FROM : 1 SD 557 BOD.
TO : OFP C/O 00 Cremona Inf Div
C/O 5 Aereoporto Milan
00 1 BLU.

R.A. Bentley

LT.COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

59

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.
B 478	13.12.45	N	1	1 SD 557 BOD	ISSUE	12.2.46	

VOUCHER TO: OD 1 BLU

CONSIGN TO: OFP C/O OD CREMONA INF DIV. C/O 5 AEREOPORTO MILAN

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE CONTROL NO SECTION LV6-MT5

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE GRO S	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
154217 BOLTS	FB-107-20D	50	50		15/-	- 3 -	✓	
~~154218 BOLTS~~	~~FB-107-24D~~	~~20~~	~~20~~		18/9	- 6 9	✓	
~~154219 BOLTS~~	~~FB-108-20D~~	~~50~~	~~50~~		20/-	7 -	✓	
~~154220 NUTS~~	~~15812~~	~~100~~	~~50~~		~~2/-~~	- - 8	✓	
~~154221 SCREW~~	~~41760~~	~~6~~	~~6~~		~~10/-~~	- - 5	✓	
						- 19 10	✓	
				DEPTL EXPENSES 5/-		- 1 -	✓	
						1 - 10	✓	
				FREIGHT 10/-		2 1	✓	
						£. 1 2 11		
162 ON REPAYMENT								

ACCOUNTING SECTION
S.T. No. BAR Sh. 2000
Registered 582
Prices Checked
Exten. Checked
Totals Checked
Typing Checked 584
Reg. for W/M

* 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/NNDG NO. 785020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.S.P. 1999.

DATE SHIPPED OR DELIVERED 12 February 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	Radiator		10/12/6	170 - -
	Deptl. Expenses 5%			8 10 -
	Packing			5 4 -
				183 14 -
	Freight 10%			18 7 5
			Total	202 1 5

The above item is compiled from
Issue Voucher No. B469.
From :1 SD 557 BOD.
To :OFP C/O 00 Cremona INF DIV
C/O 5 Aeroporto MILANO
00 1 BLU.
On :12 Feb 46.

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

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

57

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

Y 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.
B 469	13.12.45	N	1	I SD 557 900	ISSUE	13.2.46	

VOUCHER TO: 00 1 BLU

CONSIGN TO: D.F.P. C/O 00 CREMONA INF DIV. C/O 5 AEREOPORTO MILAN

SPECIAL INSTRUCTIONS: REPT/91

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2
FULL PART COMPLETION

MAKE CONTROL NO. / DESIGNATION	SECTION LV7-DG / PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
14887 RADIATOR	920200	20	~~16~~		~~212/6~~	~~170~~ = -	✓	(198) last
			DEPTL. EXPENSES 5%			~~8~~ 10 -	✓	
			PACKING			5 4 =		
						~~183~~ 14 -	✓	
			FREIGHT. 10%			18 7 5	✓	
462 ON REPAYMENT						£202 1 5	✓	

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

SHIPPING TICKET

1041

CONSIGNOR: BRITISH GOVERNMENT BR. S.P. 1998.

DATE SHIPPED OR DELIVERED 12 Feb 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	Switch Ignition Deptl.Expenses & Freight		2/6	10 1 6
			TOTAL	- 11 6

The above item is compiled from
Issue Voucher B 468.
From : 1 SD 557 BOD.
To : OFP C/O 00 Cremona InfDiv.
C/O 5 Aeroporto Milan
00 1 BLU.

Date .....

R.A. Century

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

55

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

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.
B 468	13.12.45	N	1	1 SD 557 B OD	ISSUE	12.2.46	

VOUCHER TO: DD 1 BLU

CONSIGN TO: DFP C/O OD CREMONA INF DIV. C/O 5 AEREOPORTO MILAN

SPECIAL INSTRUCTIONS: REPT/91

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	CONTROL NO. / SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
150175 SWITCH IGNITION	LV6-MT's	LU-314722	4	4		2/6	10 -	✓	
				D-P-L. EXP. NOTES 5/				✓	
				FREIGHT. 10/5			1 6	✓	
							- 11 6		
462 ON REPAYMENT									

ACCOUNTING SECTION
S.T. No. BR.SP. 1998
Registered 822
Prices Checked
Extens. Checked
Totals Checked
Typed
Rec'd for W/M

* 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

SHIPPING TICKET

1041

CONSIGNOR: BRITISH GOVERNMENT

BR.S.P. 1997.

DATE SHIPPED OR DELIVERED ..... 12 Feb 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		
6	Washers		13/9	4	2	6
6	Spring Compression		4/3	1	5	6
10	Pump Tyre		2/6	1	5	-
24	Cork Sheet		2d		1	8
24	" "		2/6	3	-	-
			4/3	5	2	-
				14	16	8
	Departmental Expenses 5%				14	10
	Packing				13	-
				16	4	6
	Freight 10%			1	12	6
				17	17	-

The above items are compiled from Issue Voucher B 462.
FROM: 1 SD 557 BOB.
TO : OFP C/O 00 Cremona InfDiv.C/O 5Airport Milan 00 1 BLU.
ON : 12 February 1946.

R.A.F. FORLÌ SUB-DIVISIONAL M.M.I.A. Date .....

R.A.Conley

LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

53

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

ARMY FORM G 982 C
(LARGE)
CONT. NO.

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
B 462	12.12.45	N	1	1 SD 557 BOD	ISSUE	12.2.46

VOUCHER TO: 00 1 BLU

CONSIGN TO: DFP C/O DO CREMONA INF DIV
C/O 5 AEREOPORTO MILAN

SPECIAL INSTRUCTIONS: REPT/91

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE | CONTROL NO. | SECTION LV6-MT1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT S	AMOUNT D	PACKAGE TYPE †	PACKAGE MARK †
~~WASHERS~~ 150264										
WASHERS 150265	16871	6	6		3/9	4	2	6		
SPRING COMPRESSION 150266	28275	6	6		4/3	1	5	6		
PUMP TYRE 150268	31285	10	10		2/6	1	5	-		
GASKET 150269	~~31199~~	~~10~~	~~10~~		~~2.0~~	1	1	8		
CORK SHEET 150270	36673	20	24		2/6	3	-	-		
CORK SHEET	36676	20	24		4/3	5	2	-		
						~~14~~	~~16~~	~~-~~		
				~~DEPTL. EXPE SE3 5/-~~			~~14~~	~~10~~		
				PACKING			13	-		
~~462 ON REPAYMENT~~						~~16~~	~~4~~	~~6~~		
				FREIGHT ~~10/-~~		1	12	6		
						£.17	17	-		

ST. No. BR. SP. 1997
Registered 882
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. No. Wkts. 584

† 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.

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

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

SHIPPING TICKET

A 0/A

CONSIGNOR:

BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 12 February 1946

BR.S.P. 1996.

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
24	Ball Steel Deptl Expenses & Freight	doz.	2/8	5 4 10
			Total	- 6 2

The above item is compiled from Issue Voucher B 459.
From : 1 SD 557 BOD.
To : OFP C/O OO Cremona InfDiv
C/O 5 Aereoporto Milan
OO 51 BLU.

AUG 1946

R.A.C. Cantley

LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

51

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 982 C
(RGE)

VOUCHER FOR STORES

CONTROL NO. 15096

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER
B 459	12.12.45	N	1	1 SD 557 BDD	ISSUE	12.2.46

VOUCHER TO: DD 1 BLU

CONSIGN TO: DFP C/O DD CREMONA INF DIV. C/O 5 AEREOPORTO MILAN

SPECIAL INSTRUCTIONS: REPT/91

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION LV6-MT7 / CONTROL NO.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
BALL STEEL		170	16	24	DUE 2/8		- 5 4	J	
				DEPTL. EXP. NOTES 5/-			1 - -		
				FREIGHT. 10/-			1 . 10	V	
							£- 6 2		
		584							
462 ON REPAYMENT									

ACCOUNTING SECTION
S.T. No. BR 50 1996
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W/M

* 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. Stan Nichol

SIGN AND RETURN PINK COPY.

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

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

1 2 3 4

SHIPPING TICKET

A044

CONSIGNOR: BRITISH GOVERNMENT BR.S.P. 1995.

DATE SHIPPED OR DELIVERED ..... 12 February 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
10	Gasket Deptl Expenses 5% & Freight 10%		2d	1 8 3
				- 1 11

The above item is compiled from Issue Voucher B 453.

From : 1 SD 557 BOD.

To : OFP C/O OO Cremona INF DIV
C/O 5 Aereoporto MILANO
OO 51 BLU.

On : 12 Feb 46.

M.M.I.A. Date

LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

49

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

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.
B 453	12.12.45 N	1	1 SD 537 BOD	ISSUE	12.2.46	
VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	
00 51 BLU			D.F.P. C/O 00 CREMONA INF DIV. C/O 5 AEREOPORTO MILAN			

REPT 1/9

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART 1 COMPLETION 2

MAKE CONTRN NO. SECTION LVG-MTI

DESIGNATION	PART NUMBER*	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE†	PACKAGE MARK‡
48925 GASKET	34199	10	10		2/D	18	✓	
			DEPTL. EXPENSES 5%			1		
			FREIGHT 10%			2	✓	
						2. - T 11		
	584							
+62 ON REPAYMENT								

AG Posting Section
T. No. BRSF 1965
Posted 282
Items Checked
Posted
Cards Checked
Typing Checked
Reg. for W/M

* 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.

Peter Nicholls

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

12356

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

SHIPPING TICKET

1041

CONSIGNOR: BRITISH GOVERNMENT BR. S.P. 1994.

DATE SHIPPED OR DELIVERED 12 Feb 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
3	Pillionseat		15/-	2 5
1	Frontguard		13/6	13 6
50	Nipples		1d	4 2
20	Plate Clutch Driving		5/-	5
4	Gear Complete		12/6	2 10
				10 12 8
	Deptl. Expenses 5%			10 8
	Packing			13
				11 16 4
	Freight 10%			1 3 8
				13 - -

The above items are compiled from Issue Voucher No. B 447.

From : 1 SD 557 BOD.

To : OFP 00 C/O Cremona INF DIV C/O 5 Aeroporto Milan- 00 51 BLU.

On : 12 Feb 1946.

R A Cubby

LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIEDREPRESENTATIVE.

47

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

(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.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
B 447	11.12.45	N	1	1 SD 557 BOD	DSSUE	12.2.46	

VOUCHER TO: OD 51 BLU

CONSIGN TO: D.F.P. C/O OD CREMONA INF DIV
C/O 5 AEREOPORTO MILAN

SPECIAL INSTRUCTIONS: REPT/91

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2
FULL
PART
COMPLETION

MAKE	CONTROL NO. / DESIGNATION	SECTION LV7-TC	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
*	155992	PILLIONSEAT	F-2267	3	3		15/-	2 5 -	✓	
	155993	FRONT GUARD	H 3326W	1	1		13/6	13 6	✓	
	155994	NIPPLES	NS-191	50	50		1.D	4 2	✓	
	155995	PLATE CLUTCH DRIVING	T-114	20	20		5/-	5 - -	✓	
*	155996	GEAR COMPLETE	T-500	4	4		12/6	2 10 -	✓	
								10 12 8	✓	
*	MATERIALE NON ARRIVATO					DEPTL. EXPENSES 5%		10 8	✓	
		ACCOUNTING SECTION				PACKING		13 -	✓	
*	MATERIALE NON ARRIVATO	S.T. No. B.R. CP 1994						11 16 4	✓	
		Registered								
		Prices Checked				FREIGHT 10%		1 3 8	✓	
	462 ON. REPAYMENT	Extns. Checked								
		Totals Checked						£. 13 - -		
		Typing Checked 584								

* 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 consignee's 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. 785020

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

SHIPPING TICKET

1091

CONSIGNOR: BRITISH GOVERNMENT BR.S.P. 1993.

DATE SHIPPED OR DELIVERED 12 Feb 46.

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
10	Cam Plate Gear		12/6	6 5
	Deptl. Expenses 5%			6 3
	Packing			6 6
				6 17 9
	Freight 10%			13 9
				7 11 6

The above item is compiled from
Issue Voucher B449.
From: 1 SD 557 BOD.
To : OFP C/O 00 Cremona INF DIV
C/O 5 Aeroporto Milano.
00 51 BLU.
On : 12 Feb 46.

U.S. FORCES 368-322615.1474
A1 A1 A
Date

LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

45

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 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.
B 449	11.12.45	N	1	I S D 557 BOD	ISSUE	12.2.46	

VOUCHER TO: 00 51 BLU

CONSIGN TO: D.F.P. C/O 00 CREMONA INF DIV. C/O 5 AEREOPORTO MILAN

SPECIAL INSTRUCTIONS: REPT/91

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE / CONTROL NO. / DESIGNATION	SECTION LV7-TC	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	MARK ‡
155270 CAM PLATE GEAR		T-500	10	10		12/6	6 5 -		
				DEPTL. EXPENSES 5/%			6 3		
* MATERIALE NON ARRIVATO				PACKING			6 6		
							6 17 9		
				FREIGHT 10/%			13 9		
							£. 7 11 6		
462 ON REPAYMENT									

ACCOUNTING SECTION
S.T. No. BR. SP. 1993
Registered
Prices Checked 534
Exten. Checked
Totals Checked
Typing Checked
Ref. for W.M.

* 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. 785020

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

SHIPPING TICKET

1094

CONSIGNOR: BRITISH GOVERNMENT BR.S.P. 1992.

DATE SHIPPED OR DELIVERED 12 Feb 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
9	Bush Deptl. Expenses 5% & Freight 10%		1/-	9 1 4
			Total £.	- 10 4

The above item is compiled from
Issue Voucher B 450.
From : 1 SD 557 BOD.
To : OFF C/O 00 Cremona INF DIV
C/O 5 Airport Milan.00 51 BLU.
On : 12 Feb 46.

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

LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

43

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

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.
B 450	11.12.45	N	1	1 SD 557 80D	ISSUE	12.2.46	

VOUCHER TO: 00 51 BLU

CONSIGN TO: D.E.P. C/O DD CREMONA INF DIV. C/O 5 AEREOPORTO MILAN

SPECIAL INSTRUCTIONS: REPT/91

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART 2 COMPLETION

MAKE / DESIGNATION	CONTROL NO. / SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
150925 BUSH	LV6-MT8	LU-43192-3	10	~~10~~	9	1/-	- 10 -	X	(19)7
				DEPTL. EXPENSES 5%			6		1
				FREIGHT 10%			1 -	X	
							£. - 11 6	X	10.5
462 ON REPAYMENT	S.T. No. BC/SD/1992	584							
	Registered 862								
	Prices Checked								
	Extns. Checked								
	Totals Checked								
	Typing Checked								
	Reg. for W.M.								

* 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. T8502

12 2 8 2

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

SHIPPING TICKET

A0971

CONSIGNOR: BRITISH GOVERNMENT BR.S.P. 1991.

DATE SHIPPED OR DELIVERED 12 Feb 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	Roller BRG		12/3	2 9
	Deptl. Expenses 5%			2 6
				2 11 6
	Freight 10%			5 2
			TOTAL £.	2 16 8

The above item is compiled from
Issue Voucher B 447.
FROM : 1 SD 557 BOD.
TO : OFP C/O 00 Cremona INF DIV
ON : C/O 5 Airport Milan/00/51/BLU.

LAND FORCES ADRIATIC THEATRE
M.M.I.A.
Date .....

LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

41

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

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	CONTROL NO.
B 447	11.12.45	N	1	1 SD 357 BOD	ISSUE	12.2.46	

SPECIAL INSTRUCTIONS

00 51 BLU OFP C/O 00 CREMONA INF DIV.
C/O 5 AEREOPORTO MILAN

REPT/91

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	CONTROL NO. / SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK ‡
157439 ROLLER BRG	TN/3982/3920 LVC-MT7		4	4		12/3		2	9	-	U	
				DEPTL. EXPENSES 5/3					2	6	✓	
								2	11	6	✓	
				FREIGHT 10/3					5	2	✓	
							£.	2	16	8		

462 ON REPAYMENT

Accounting Section
P.O. S.R. 1491
S.T. No. 582
Registered 584
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

02

* 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.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. Alec Tuffill

SIGN AND RETURN PINK COPY.

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

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

SHIPPING TICKET

1094

CONSIGNOR: BRITISH GOVERNMENT BR. S.P. 1990.

DATE SHIPPED OR DELIVERED 12 Feb 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	Kit Wheel Deptl.Expenses(5%),Freight(10%)		3/6		14 2	2
			Total	-	16	2

The above item is compiled from
Issue Voucher B443.
From: 1 SD 557 BOD.
To : OFP C/O 00 Cremona Inf.Div.
C/O 5 Aeroporto Milan
00 51 BLU.
On : 12 Feb 46.

R.A. Lumley

LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

39

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

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONT. [illegible] NO.
B 443	10.12.45	N	1	1 SD 557 BOD	ISSUE	12.2.45	

VOUCHER TO: 00 51 BLU

CONSIGN TO: D.F.P. C/O OD CREMONA INF DIV. C/O 5 AEREOPORTO MILAN

SPECIAL INSTRUCTIONS: REPT/91

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	CONTROL NO. / SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE †	PACKAGE MARK ‡
148548 KIT WHEEL		9IT-18372	3	4		3/6		14	-	✓	19'4
				DEPTL. EXPENSES 5/%		(					
				FREIGHT. 12/%		(		2	2	✓	X
							£-	16	2		

462 ON REPAYMENT

ACCOUNTING SECTION
S.T. No. BR. SP. 1990
Registered 582
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W/M

584

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases, B=Boxes 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. T85020

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

SHIPPING TICKET

1094

CONSIGNOR: BRITISH GOVERNMENT BR. S.P. 1989.

DATE SHIPPED OR DELIVERED 12 Feb 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		
6	Pump Fuel Assy		1/1/-	6	6	-
3	Oil Gauge Pressure		1/-/-	3		
7	Belt Fan		5/-	1	15	
				11	1	-
	Deptl. Expenses 5%				11	1
	Packing				5	6
				11	17	7
	Freight 10%			1	3	9
				13	1	4

The above items are compiled from
Issue Voucher B442.
From : 1 SD 557 BOD.
To : OFP C/O 00 Cremona INFDIV
C/O 5 Airp.Milan 00 51 BLU.
On ; 12 Feb 46.

R A Cantley

LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

37

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

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.
B432	10.12.45	N	1	1 SD 557 800	ISSUE	12.2.46	

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

00 51 BLU • D.F.P. C/O 00 CREMONA INF DIV.
C/O 5 AEREOPORTO MILAN

REPT/91

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2
FULL PART COMPLETION

MAKE / CONTROL NO. / DESIGNATION	SECTION LV7-AMD	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
152467	PUMP FUEL ASSY	A-8323	6	6		21/-	6 6 -	V	
152458	OIL GAUGE PRESSURE	A-8190	3	3		20/-	3 - -	V	
152469	BELT FAN	A-9490	7	7		5/-	1 15 -	✓	
							11 1 -		
					DEPTL. EXPENSES 5/5		11 1	V	
					PACKING		5 6	✓	
							11 17 7		
					FREIGHT. 10/6		1 3 9	✓	
462 ON REPAYMENT							£.13 1 4	✓	

ACCOUNTING SECTION
S.T. No. [illegible]
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for 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 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. 185020

SHIPPING TICKET

A 241

CONSIGNOR: BRITISH GOVERNMENT BR. S.P. 1988.

DATE SHIPPED OR DELIVERED 12 Feb 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		
10	Cock Drain		1/3		12	6
4	BRG Universal Joint Assy		5/-	1	-	-
				1	12	6
	Deptl.Expenses 5%				1	8
	Packing				1	1
				1	15	3
	Freight 10%				3	6
				1	18	9

The above items are compiled from
Issue Voucher B440.
From : 1 SD 557 BOD.
To : OFP C/O 00 Cremona Inf Div
D/O 5 Airport Milan 00 51 BLU.
On : 12 Feb 46.

R A Lumley

LT. COLONEL, for
Majpr General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

35

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

ARI 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.
B 440	10.12.45	N	1	1 SD 557 BOD	ISSUE	12.2.46	

VOUCHER TO: DC 51 BLU

CONSIGN TO: D.F.P. C/O DD CREMONA INF DIV. C/O 5 AEREOPORTO MILAN

SPECIAL INSTRUCTIONS: REPT/91

	SELECTED BY	INITIALS	DATE
	PACKED BY		

2 FULL PART ___ COMPLETION

MAKE / CONTROL NO.	DESIGNATION	SECTION LV7-AWO	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK ‡
151782	COCK DRAIN		A-1126	10	10		1/3		12	6	✓	
151783	BRG UNIVERSAL JOINT ASSY		A-1434	4	4		5/-	1	-	-	✓	
								1	12	6	✓	
	D.PTL. EXPENSES 5/%								1	8	✓	
	PACKING								1	1		
								1	15	3	✓	
	FREIGHT 10/%								3	6	✓	
								£.1	18	9		

ACCOUNTING SECTION
S.T. No. 1988
Registered 852
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Dest. for W/T
584

462 ON REPAYMENT

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. Bn=Bales or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parrels. 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. 13020

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

1091

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.S.P, 1987.

DATE SHIPPED OR DELIVERED 12 February 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
20	Screw DeptlExpenses & Freight		½d	10 2 - 1 -
	The above item is compiled from Issue Voucher B 438. From : 1 SD 557 BOD. To : OFP C/O 5 Airport Milan C/O oo Cremona 00 51 BLU. On : 12 Feb 46.			

A1 M.I.A.

R.A. Cumbey

LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

33

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

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.
B-438	10.12.45	N	1	1 SD 557 BOD	ISSUE	12. 2.46	

VOUCHER TO: 00 51 BLU

CONSIGN TO: D.F.P. C/O 00 CREMONA INF DIV. C/O 5 AEREOPORTO MILAN

SPECIAL INSTRUCTIONS: REPT/91

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	CONTROL NO. / SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK ‡
152191 SCREW	LV7-FD	31588-S	20	20		½D.			10	✓	4
				DENTL. EXPENSES 5/-			1				
				FREIGHT. 10/3.			1		2	✓	
							£. -	1	-	✓	
162 ON REPAYMENT											

ACCOUNTING SECTION
S.T. No. BR.SD 1957
Registered
Prices Checked
Calculations Checked
Total Checked
Typing Checked
Reg. for W.T.
584

* 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. T8502

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

12 2 1 2

SHIPPING TICKET

A0441

CONSIGNOR: BRITISH GOVERNMENT BR.S.P.1986.

DATE SHIPPED OR DELIVERED 12 February 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	Cap Distributor		5/10	1 3 4
20	Rotor		1/6	1 10 -
4	Hub & Drum		2/8/9	9 15 -
4	Pipe Ex. Strap Assy		1/6	6 -
				12 14 4
	Deptl.Expenses 5%			12 9
	Packing			8 8
				13 15 9
	Freight 10%			1 7 7
				15 3 4

The above items are compiled from
Issue Voucher No. B 438.
FROM : 1 SD 557 BOD.
TO : OFP C/O 00 Cremona Inf Div
C/O 5Airport Milan ΦΦ 51 BLU.
ON : 12 Feb 46.

FOR CS SUB-SECTION, NOW

M.M.I.A. to

Date .....

R.A.Cantoz.

LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

31

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.
B 438	10.12.45	N	1	1 SD 557 BOD	ISSUE	12.2.46	

VOUCHER TO: DO 51 BLU

CONSIGN TO: D.F.P. C/O DO CREMONA INF DIV. C/O 5 AEREOPORTO MILAN

SPECIAL INSTRUCTIONS: REPT/91

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE	CONTROL NO. / DESIGNATION	SECTION LV7-AWD	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	MARK ‡
	152437	CAP DISTRIBUTOR	A1655	4	4		5/10	1 3 4	C	176
	152438	ROTOR	A1656	20	20		1/6	1 10 -	C	
	152439	HUB & DRUM	A1689	4	4		48/9	9 15 -	C	
	152440	PIPE EX. STRAP ASSY	A101908	4	4		1/6	6 -	C	
								12 14 4		
						DEPTL. EXPENSES 5/%		12 9		
						PACKING		8 8		
								13 15 9		
						FREIGHT 10/%		1 7 7		
	462 ON REPAYMENT							£.15 3 4		
				584						

AC OUNTING SECTION
S.T. No. R.C.O 1986
Received 862
Pieces Checked
Exten. Checked
Totals Checked
Typed
Ruled

† 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=Case special to contents.
‡ Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. Stan Wells

SIGN AND RETURN PINK COPY.

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

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

SHIPPING TICKET

1041

CONSIGNOR: BRITISH GOVERNMENT BR.S.P.1985.

DATE SHIPPED OR DELIVERED 12 February 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
20	Plug Spark Insulator		2/6	2 10
	Deptl. Expenses 5%			2 6
				2 12 6
	Freight 10%			5 3
				2 17 9

The above item is compiled from
Issue Voucher No.B 435.
From: 1 SD 557 BOD.
To : OFP C/O 00 Cremona Inf. Div. C/O
5 Airport Milan 00 51 BLU.
On : 12 Feb 46.

R.A.Cantoz.

LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

29

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

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.
B 435	9.12.45	N	1	1 SD 557 BOD	ISSUE	12.2.46	

VOUCHER TO

* 00 51 BLU

CONSIGN TO

OFP C/O DO CREMONA INF DIV.
C/O 5 AEREOPORTO MILAN

SPECIAL INSTRUCTIONS

REPT/91

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2
FULL
PART
COMPLETION

MAKE / CONTROL NO. / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
148953 PLUG SPARK INSULATOR	LV6-MT1	932/4	20	20		2/6	2 10 -	✓	
				DEPTL. EXPENSES 5%			2 6	✓	
							2 12 6		
				FREIGHT 10%			5 3	✓	
Makerule non arrivato.							£. 2 17 9		
462 ON REPAYMENT			50						

ACCOUNTING SECTION
S.T. No. BR. C.P. 1985
Registered
Prices Checked
Extns. 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. 165020

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

SHIPPING TICKET

1941

CONSIGNOR: BRITISH GOVERNMENT BR.S.P.1984.

DATE SHIPPED OR DELIVERED 12 February 1946.

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	ARTICLES	UNIT	UNIT COST	TOTAL COST		
6	Spring Fronts		1/5/-	7	10	-
6	" " Assy		1/5/9	7	14	6
4	" Rear Assy		1/13/9	6	15	-
				21	19	6
	Deptl. Expenses 5%			1	2	-
	Packing				5	6
				23	7	-
	Freight 10%			2	6	8
				25	13	8

The above items are compiled from Issue Voucher No. B 435.
FROM : 1 SD 557 BOD.
TO : OFP C/O 00 Cremona Inf Div C/O 5 Airport Milan 00 51 BLU.
ON : 12 Feb 46.

M.M.A.
Date .....

R.A. Cambray

LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

27

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

ARMY FORM G 982 C (LARGE)
CONTROL NO.

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
B 435	9.12.45	N	1	1 SD 567 BOD	ISSUE	12.2.46
VOUCHER TO				CONSIGN TO		SPECIAL INSTRUCTIONS

00 51 BLU

D.F.P. C/O 00 CREMONA INF DIV.
C/O 5 AEROPORTO MILAN

REPT/91

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE	CONTROL NO.	DESIGNATION	SECTION LV7-AW0-SPG PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	MARK ‡
	148857	SPRING FRONT	A-613	6	6		25/-	7 10 -		
	148858	SPRING FRONT ASSY	A-612	6	6		25/9	7 14 6		
	148859	SPRING REAR ASSY	A-614	4	4		33/9	6 15 -		
								21 19 6		
					DEPTL. EXPENSES 5%			1 2 -		
					PACKING			5 6		
								23 7 -		
					FREIGHT 10%			2 6 8		
								£ 25 13 8		

ACCOUNTING SECTION
S.T. No. 62.2.P 1984
Registered 882
Prices Checked
Extns. Checked
Terms Checked

584

462 ON REPAYMENT

* 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. 125020

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

SHIPPING TICKET

10471

CONSIGNOR: BRITISH GOVERNMENT

BR.S.P. 1983.

DATE SHIPPED OR DELIVERED 12 February 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		
2	Washer Felt		2d			4
10	Brush		1/-		10	
4	Dynamo		7/10/-	30		
2	Starter		7/10/-	15		
2	Bracket		3/6		7	
4	Starter		9/10/-	38		
				83	17	4
	Dptl.Expenses 5%			4	3	10
	Packing			2	3	4
				90	3	6
	Freight 10%			9		5
				99	3	11

The above items are compiled from Issue Voucher No. Bk28.

From: 1 SD 557 BOD.

To : CFF C/O 00 Cremona Inf. Div. C/O 5 Airport MILAN 00 51 BIII.

On : 12 Feb 46.

R Adcock

LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

25

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 .....

IL DIRETTORE GENERALE

VOUCHER FOR STORES

AR FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND / VOUCHER TO	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE O.O.O. / CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER / SPECIAL INSTRUCTIONS	CONTROL NO.
B 428	7.12.45	N	1	1 SD 557 BDD	ISSUE	12.2.46	

00 51 BLU

O.F.P. C/O 00 CREMONA INF DIV.
C/O 5 AEREOPORTO MILAN

REPT/91

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE — CONTROL NO. — SECTION LV6-MT4

	DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
149481	WASHER FELT	LU-L-4048-3	2	2		2.D	- - 4	✓	
149482	BRUSH	CB-5484-9	10	10		1/-	0 10 -	✓	
* 149483	DYNAMO	LU-238464	1	1		150/-	30 - -	✓	
~~149484~~	~~STARTER~~	~~LU-270864~~	~~6~~	~~2~~		~~150/-~~	~~45~~ - -	X	
149485	BRACKET	LU-270149	2	2		3/6	- 7 -	✓	
149486	STARTER	LU-270490	4	4		190/-	38 - -	✓	
							113 17 4	X	
						DEPTL. EXPENSES 5/-	5 13 10	X	
						PACKING	2 3 4	✓	
							121 14 6	X	
462	ON REPAYMENT					FREIGHT 10/7	12 3 6	X	
							£.133 18 -	X£.	69 J.H.

* MATERIALE NON ARRIVATO

ACCOUNTING SECTION
S.T. No. B.R.S.P. 1943
Registered
Prices Checked
Extensions Checked
584

* 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.

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

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

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT

BR. S.P. 1982.

DATE SHIPPED OR DELIVERED 12 February 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		
28	Horn 6V		1/5/-	35		
4	Wiper Motor		1/15/-	7		
30	Bulbs 3"		1/5	2	2	6
80	" 6V SBC		1/-	4		
200	" 6V 6W		7d	5	16	8
20	" " " SBC		1/3	1	5	
				55	4	2
	Deptl. Expenses 5%			2	15	2
	Packing				13	8
				58	13	-
	Freight 10%			5	17	4
				64	10	4

The above items are compiled from Issue Voucher No. B 429.
From : 1 SD 557 BOD.
TO : OFF C/O 00 Cremona Inf Div. C/O 5
Airport Milano 00 51 BLU.

R.A. Century

LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

23

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

(Govt. & Property)

(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

VOUCHER FOR STORES

ARMY FORM G 982 C
(LARGE)
OD SCHEDULE NO.

DEMAND NO	DATE OF DEMAND / NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
B 429	7.12.45 N	1	1 SD 557 BOD	ISSUE	12.2.46
	VOUCHER TO		CONSIGN TO		SPECIAL INSTRUCTIONS
	00 51 BLU		D.F.P. C/O OD CREMONA INF DIV. C/O 5 AEREOPORTO MILAN		

REPT/91

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2
FULL
PART
COMPLETION

MAKE	CONTROL NO.	SECTION LV6-MT3 DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
	149769	HORN 6V	4562	20	28		25/-	35 - -	✓	
*	149770	WIPER MOTOR	TF-K0B221	4	4		35/-	7 - -	✓	
	149771	BULBS MOTOR	12534	30	30		1/5	2 2 6	✓	
	149772	BULBS 6V SBC	12616	80	80		1/-	4 - -	✓	
	149773	BULBS 6V 6W	46181	200	200		7.D	5 16 8	✓	
	149775	BULBS 6V 6W SBC	21331	20	20		1/3	1 5 -	✓	
								55 4 8	✓	
						DEPTL. EXPENSES 5%		2 15 2	✓	
						PACKING		13 8	✓	
								58 13 -	✓	
						FREIGHT 10%		5 17 4	✓	
								£. 64 10 4	✓	
	462	ON REPAYMENT								

* MATERIALE NON ARRIVATO

ACCOUNTING SECTION
S.T. No. BRSP 7182
Registered 88
Prices Checked
Extns. Checked

* Stores issued on Expense Voucher will not be brought on charge.
‡ Any Cases. B=Bales or bundles. Coil rates. D=Drums. E=Cartons. I=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. 16502

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

SHIPPING TICKET

A094

CONSIGNOR: BRITISH GOVERNMENT

ER.S.P. 1981.

DATE SHIPPED OR DELIVERED ..... 12 February 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
30	Spring Washer Deptl Expenses & Freight (5 & 10 %)	Gross	1/4:	4 1
				- - 5

The above item is compiled from Issue Voucher No. B 432.
From : 1 SD 557 BOD.
TO : OFP C/O CO Cremona Inf Div. C/O 5
Airport Milano CO 51 BLU.

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

R.A. Lumley

LT COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

21

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

5 (Gen. P. O. Proper))

(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.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
B 432	7.12.45	N	1	1 SD 537 BOD	ISSUE	12.2.46	

VOUCHER TO: OD 51 BLU

CONSIGN TO: D.F.P. C/O OD CREMONA INF DIV. C/O 5 AEROPORTO MILAN

SPECIAL INSTRUCTIONS: REPT/91

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE	CONTROL NO. / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE †	PACKAGE MARK ‡
	140619 SPRING WASHER	LV6-MT5	49946	30	30		GROSS 1/4			4	✓	
					DEPTU. EXPENSES 5%							
					FREIGHT. 10%					1	✓	
								£. - -		5		
			584									
	162 ON REPAYMENT											

ACCOUNTING SECTION
S.T. No. 2050 1961
Registered 582
Entry Checked
Extn. Checked
Tab. Checked

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases, B=Bales or bundles, C=Cmtrs., 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. John Wells

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

SHIPPING TICKET

1041

CONSIGNOR: BRITISH GOVERNMENT BR. S.P. 1980.

DATE SHIPPED OR DELIVERED 12 February 1946. AUG 17 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		
130	Bulbs 6V 2½W		1/2	7	11	8
	Depti Expenses 5%				7	7
	Packing				3	3
	Freight 10%			8	2	6
					16	3
				8	18	9

The above items are compiled from Issue Voucher No. R429.
FROM : 1 SD 557 BOD.
TO : OFF C/O GO CREMONA INF DIV.
C/O 5 Airport Milan GO 51 BLU.
ON : 12 Feb 46.

R Cumby

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

19

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

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.
8429	7.12.45	N	1	1 SD 557 BOD	ISSUE	12.2.46	

OD 51 BLU

D.F.P. C/O OD CREMONA INF DIV.
C/O 5 AEREOPORTO MILAN

REPT/91

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	CONTROL NO. / SECTION LV7-NEU	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK ‡
14977A	BULBS 6V 24W	AL-20009C	150	~~150~~	130	1/2	~~8~~	~~15~~	-	X	1A3
				DEPTL. EXPENSES 5%				8	9	✓	
				PACKING				3	3	✓	
							9	7	-	X	
				FREIGHT 10%				~~18~~	8	X	
							~~£ 10~~	~~5~~	~~8~~	X £.8.18.9	

ACCOUNTING SECTION
S.T. No. BR SD 1980
Registered
Rates Checked
Extns. Checked

584

462 ON REPAYMENT

* 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. 75020

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

1041

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.S.P. 1979.

DATE SHIPPED OR DELIVERED 12 February 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		
2	Spring		£ 2/5/-	5	10	
2	" Rear		2/11/3	5	2	6
2	Rear Spring		2/6/3	5	12	6
3	Spring Assy Rear		2/-/-	6		
2	Rear Spring		2/12/6	5	5	-
2	Leaf Rear Spring		15/-	1	10	-
2	" Spring		15/6	1	11	-
				29	11	-
	Deptl. Expenses 5%			1	10	-
	Packing				8	2
				31	9	2
	Freight 10%			3	2	11
			TOTAL	34	12	1

The above items are compiled from Issue Voucher No. B 423.
FROM : 1 SD 557 BOD.
TO : OFF C/O 00 Cremona INF DIV. C/O 5 Air-port MILAN 00 51 BLU.
ON : 12 February 1946.

M.M.I.A.

R.A. Lumley

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

17

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

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.
B 423	6.12.45	N	1	1 SD 557 BOD	ISSUE	12.2.46	

VOUCHER TO: DD 51 BLU

CONSIGN TO: D.F.P. C/O OD CREMONA INF DIV. C/O 5 AEREOPORTO MILAN

SPECIAL INSTRUCTIONS: REPT/91

	INITIALS	DATE
SELECTED BY		
*PACKED BY		

FULL PART 2 COMPLETION

MAKE | CONTROL NO. | SECTION LV7-FD-SPG

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK ‡
160068	SPRING	CDIIWQ-5310	2	2		55/-	5	10	-		
~~160069~~	~~SPRING REAR~~	~~82Y-5560A~~	~~2~~	~~2~~		~~51/3~~	5	2	6		
160070	REAR SPRING	CDIT-5560A	2	2		46/3	4	12	6		
160071	SPRING ASSY REAR	61-5560	3	3		40/-	6	-	-		
160072	REAR SPRING	CDIT-5560E	2	2		52/6	5	5	-		
160073	LEAF REAR SPRING	CDIT-5563A	2	2		15/-	1	10	-		
160074	LEAF SPRING	CDIQ-5563A	2	2		15/6	1	11	-		
							29	11	-		
						DEPTL. EXPENSES 5%	1	10	-		
						PACKING		8	2		
							31	9	2		
						FREIGHT 10%	3	2	11		
							£. 34	12	1		
462	ON REPAYMENT										

ACCOUNTING SECTION
S.T. No. BQ. CP 1979
Registered
Prices Checked
Extns. Checked
Totals Checked
Typed

* 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. 785020

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

SHIPPING TICKET

1041

CONSIGNOR: BRITISH GOVERNMENT BR.S.P.1978.

DATE SHIPPED OR DELIVERED 12 February 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
6	Element Oil Filter		7/6	2 5 3
	Depti. Expenses 5%			2 5
	Freight 10%			2 7 3
				4 9
			Total £.	2 12 -
				- 15

The above items are compiled from Issue Voucher B 122.
FROM : 1 SD 557 BOD.
TO : OFF C/O 5 AIRPORT MILAN C/O 00
Cremona InfDiv. 00 51 MLU.
ON : 12 February 1946.

R.A.C.M.P. FUNDS 308-307

P.I.M.I.A.

DUE

R A Cumbo

LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

DIREZIONE GENERALE

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

(NAME) (Gen. P.O. Prongell) (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.
B 422	6.12.45	N	1	1 SD 557 BDD	ISSUE	12.2.46	

VOUCHER TO: DD 51 BLU

CONSIGN TO: O.F.P. C/O DD CREMONA INF DIV. C/O 5 AEREOPORTO MILAN

SPECIAL INSTRUCTIONS: REPT/91

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART 2 COMPLETION

MAKE / CONTROL NO. / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
156637 ELEMENT OIL FILTER	LV7-NEU	AG-172	6	6	*	7/6	2 5 -	✓	
				DEPTL. EXP. NSES 5/-			2 3	✓	
							2 7 3	✓	
				FREIGHT. 10/-			4 9	✓	
							2 12 -	✓	
564				ACCOUNTING SECTION					
				S.T. No. BRSP 1978					
				Registered 2/2					
				Prices Checked					
				Extns. Checked					
				Totals Checked					
				Typed		£ s			
				Posted					
462 ON REPAYMENT									

* 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. 78020

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

1290

1041

SHIPPING TICKET

HR. S.P. 1977.

AUG 1946

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 12 February 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	Condenser		3/-		12	-
4	Hose Rubber Assy		2/6		10	-
				1	2	-
	Deptl. Expenses 5%				1	1
				1	3	1
	Freight 10%				2	4
			TOTAL	1	5	5

The above items are compiled from Issue Voucher No. B 422.
FROM : 1 SD 557 BOD .
TO : CETC/O OO Cremona INF.DIV.C/O 5 Airport Milan OO 51 MIL.
ON : 12 Feb 46.

R.A. Curtis

LT COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

MMIA

13

Articles 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 .....

ARMY FORM G 982 C
(LARGE)
CONTROL NO.

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
B 422	6.12.46	N	1	I SD 557 B OD	ISSUE	12.2.46

VOUCHER TO: 00 51 BLU

CONSIGN TO: O.F.P. C/O 00 CREMONA INF DIV. C/O 5 AEREOPORTO MILAN

REPT/91

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE	CONTROL NO. / DESIGNATION	SECTION LV7-FD	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
	156638	CONDENSER	C11A-18827A	4	4		3/-	12 -	✓	
	156639	HOSE RUBBER ASSY	C11Q-19968	4	4		2/6	10 -	✓	
								1 2 -		
							DEPTL. EXPENSES 5%	1 1	✓	
								1 3 1		
							FREIGHT 10%	2 4	✓	
								£.1 5 5	✓	
	* 462	ON REPAYMENT								

OWNING SECTION
G.T. No. BRSD. 1977
Registered 882
Prices Checked
Extns. Checked
Totals Checked
Typed
Pkd.

* 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. 125020

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

SHIPPING TICKET

A041

CONSIGNOR: BRITISH GOVERNMENT BR.S.P. 1976.

DATE SHIPPED OR DELIVERED 12 February 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	Spring Assy		2/6/3	9	5	-
2	Leaf Main		7/-		14	-
2	Spring		2/5/-	4	10	-
2	Spring Front		2/5/-	4	10	-
				18	19	-
	Deptl. Expenses 5%				19	-
	Packing				8	8
				20	6	8
	Freight 10%			2	-	8
				22	7	4
				1		

The above items are compiled from Issue Voucher B 422.
FROM : 1 SD 557 BOD.
TO : OFF C/O CO Cremona InfDiv C/O 5 Airport Milan CO 51 BLU.

Date 1946

R A Centry
LT COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

11

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

..... (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 DEMA	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE VOUCHER	CONTROL NO.
122	6.12.45	N	1	1 SD 557 BOD	ISSUE	12.2.46	
VOUCHER TO				CONSIGN TO	SPECIAL INSTRUCTIONS		

OD 51 BLW

DFP C/O OD CREMONA INF DIV.
C/O 5 AEREOPORTO MILAN

REPT/91

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE CONTROL NO. SECTION LV7-FD-SPG

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
157791	SPRING ASSY	C11T-5310A	4	4		46/3	9 5 -		
157792	LEAF MAIN	C11T-5314B	2	2		11-	1 4 -		
157793	SPRING	C39Q-5310	2	2		45/-	4 10 -		
157794	SPRING FRONT	C11Q-5310A	2	2		45/-	4 10 -		
							18 9 -		
				DEPTL EXPENSES 5%			19 -		
				PACKING			18 8		
							20 6 8		
				FREIGHT 10%			2 - 8		
							22 7 4		

ACCOUNTING SECTION
S.T. No. BR.CP 1976
Registered 552
Price Checked
Extn. Checked
Totals Checked
Typed
Ledgered

462 ON REPAYMENT

584

* 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 6/12 | SIGNATURE FOR STORES. | SIGN AND RETURN PINK COPY.

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

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

SHIPPING TICKET

1041

CONSIGNOR: BRITISH GOVERNMENT BR.S.P. 1975.

DATE SHIPPED OR DELIVERED 13 February 1946 AUTHORITY OR REQ. No.

SHIP TO— ITALIAN GOVERNMENT

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
4	Propeller Cpte		6/-/-	24		
4	Axle Beam		8/-/-	24		
				48	-	-
	Deptl. Expenses 5%			2	8	-
				50	8	-
	Packing			1	14	8
				52	2	8
	Freight 10%			5	4	3
			TOTAL	57	6	11

The above items are compiled from Issue Voucher B 444.
FROM : 1 SD 557 BOD.
TO : OFP C/O CO Cremona INF DIV.C/O 5 OBD Airport Milan CO 51 BLU.
ON : 13 Feb. 46.

R.M.I.A.

R Clarke

LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

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

(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.
B 414	5.12.45	N.	1	1 BD 557 B OD	ISSUE	13.2.46	

VOUCHER TO: DO 51 BLU

CONSIGN TO: OFP C/O DO CREMONA INF DIV.
C/O 5 OBD AEROPORTO MILAN

SPECIAL INSTRUCTIONS: REPT/91

SELECTED BY	INITIALS	DATE
PACKED BY		

2
FULL
PART
COMPLETION

MAKE	CONTROL NO.	SECTION LV7-DG-Y BULK DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
	149835	PROPELLER CPTE	924805	4	4		£.6	24 - -	✓	
X	149836	AXLE BEAM	596290	3	3		£.8	24 - -	✓	
								48 - -		
		* MATERIALE NON ARRIVATO				DEPTL. EXPENSES 5%		2 8 -	✓	
						PACKING		50 8 -	✓	
								1 14 8	✓	
						FREIGHT 10%		52 2 8	✓	
								5 4 3	✓	
								£. 57 6 11		
	462	ON REPAYMENT								

Air Publications Section
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing
Rec'd

BR.SP. 1975
582

584

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=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.

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

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

SHIPPING TICKET

1041

CONSIGNOR: BRITISH GOVERNMENT BR.S.P. 1974.

DATE SHIPPED OR DELIVERED 13 February 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
2	Filter Oil		7/6	- 15 -
	Deptl.Expenses 5%			- - 9
	Freight 10%			- 1 7
			TOTAL	- 17 4

The above items are compiled from Issue Voucher B 412.

From : 1 SD 557 BOD.

To : D.F.P.C/O 00 Cremona InfDiv C/O 5 OBD Airport Milan 00 51 BLU.

On [illegible] 1946.

[illegible] M.M.I.A. Date .....

R.A.Curtis.

LT.COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

07

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

(Gen. P. O. Proper)

(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

CONTROL NO.

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
B 412	5.12.46	N	1	1 SD 557 BDD	ISSUE	13.2.46

VOUCHER TO: 00 51 BLU

CONSIGN TO: D.F.P. C/O DO CREMONA INF DIV. C/O 5 OBD AEREOPORTO MILAN REPT/91

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

2

FULL PART COMPLETION

MAKE / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE ‡	PACKAGE MARK ‡
CONTROL NO. SECTION LV7-NEU										
MT/149626 FILTER OIL	AG-172	2	2		7/6		15	- ✓		
			DEPTL. EXPENSES 5%			(		9 ✓		
			FREIGHT 10/9			(	1	7 ✓		
						£	17	4 ✓		
462 ON REPAYMENT		5-4								

B.R.S.P. 1974 E&C

Received
Prices Checked
Entry Checked
Totals Checked
Typed
Req. No. W/A

* Stores issued on Expense Voucher will not be brought on charge.
‡ 1. Any Cases. Bundles or bundles. C=Crates. D=Drums. E=Cartons. I=Loose. P=Parcels. Z=Cases specified in comments.
2. 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

SHIPPING TICKET

1041

CONSIGNOR: BRITISH GOVERNMENT BR.S.P. 1973.

DATE SHIPPED OR DELIVERED 13 February 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
24	Washer Deptl. Expenses 5% & Freight 10%	Gross	1/7	3 1 – – 4

The above items are compiled from Issue Voucher B 415.
From: 1 SD 557 BOD.
To : D.F.P.C/O Cremona Inf. Div. C/O 5 Aereoporto Milan 00 51 BIII.
On : 13 Febr.46.

LT.COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

95

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

DIRETTORE GENERALE
(Gen. P. O. Property)

(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.
B 415	5.12.45	N	1	1 SD 557 B OD	ISSUE	13.2.46	

VOUCHER TO: 00 51 BLU

CONSIGN TO: O.F.P. C/O OD CREMONA INF DIV. C/O 5 AEREOPORTO MILAN

SPECIAL INSTRUCTIONS: REPT/91

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	CONTROL NO. / SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK ‡
150823 WASHER	LV6-MT5	49948	24	24		GR 1/7			3		
				DEPT'L EXPENSES 5/%			(		1		
				FREIGHT 10/%			(				
							£.	-	4		
462 ON REPAYMENT			574								

ACCOUNTING SECTION
T. No. R.A.S.C. 1973
Registered 882
Prices Checked
Extn. Checked
Terms 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/NNDG NO. 785020

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

SHIPPING TICKET

1041

BR.S.P. 1972.

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 13 February 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
2	Washer		1/-	- 2 -
8	Gasket		1d	- - 8
6	Seal FRT HUB grease		5/-	1 10 -
6	Shoe Brake & Lining		7/6	2 5 -
4	Lining Brake Shoe		8/9	1 15 -
3	" " "		4/3	- 12 9
2	Hose Brake		3/6	- 7 -
				6 12 5
	Deptl. Expenses 5%			6 7
	Packing			9 9
				7 8 9
	Freight 10%			- - 14 11
			TOTAL £.	8 3 8

The above items are compiled from Issue Voucher B 418.
From: 1 SD 557 BOD.
To : O.F.P. C/O 00 CREMONA Inf Div. C/O 5 Aereoporto MILAN 0.0. 51 BLU.
On : 13 February 1946.

03

M.M.I.A.

R.D. Lentaigne

LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

Articles listed in Column a ordered have been received unless otherwise noted in column c. (Signed)

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

(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.
B 418	5.12.45	N	1	1 SD 557 BDD	ISSUE	13.2.46	

VOUCHER TO: D.D. 51 BLU

CONSIGN TO: D.F.P. C/O OD CREMONA INF DIV. C/O 5 AEREOPORTO MILAN

SPECIAL INSTRUCTIONS: REPT/91

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE | CONTROL NO. | SECTION LV7-FD

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
149636 WASHER	01T-1124	2	2		1/-	2 -		
149637 GASKET	BB-1144A	8	8		1.D	8		
149638 SEAL FRT HUB GREASE	CDIQ-11908	6	6		5/-	1 10 -		
149639 SHOE BRAKE & LINING	CDIQ-2019A	6	6		7/6	2 5 -		
149640 LINING BRAKE SHOE	C9TTS-2021A	4	4		8/9	1 15 -		
149641 ~~LINING BRAK SHOE~~	C92Y-2021A	3	3		4/3	12 9		
149642 HOSE BRAKE	C01JD-2079A	2	2		3/6	7 -		
						6 12 5		
				DEPTL. EXPENSES 5%		6 7		
				PACKING		9 9		
						7 8 9		
				FREIGHT 10%		14 11		
462 ON REPAYMENT			53:			£. 8 3 8		

ACCOUNTING SECTION
S.T. No. OK 30 SEP 1972
Registered
Prices Checked
Extns. Checked
Totals Checked
Trans. Checked
Rec'd Ledger

* 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/NNDG NO. 785020

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

PREVIOUS NUMBERS

SEE FILE Q/1/16 - 0

SHIPPING TICKETS US-SPARE PARTS

.

61

2303