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

ACC 10000/120/5970
(1 of 2 folders)

Q/1/16-1 (2) SHIPPING TICKETS BR - SPARE PARTS

NOV. 1945 - AUG. 1946

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

1/16-1 (2)

SHIPPING TICKETS BR - SPARE PARTS FOLIO # 2021

NOV. 1945 - AUG. 1946

274
603

12306

Declassified E.O. 12065 Section 3-402/NHDC NO. 85020

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT

NR. S.P. 2057

DATE SHIPPED OR DELIVERED 20 December 1945

OCT 28 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		
1	Engine Assy TC/1			26	-	
2	Engine Assy MC/1			30	-	603
)	Plus 5 % Departmental Expenses			56	-	-
	Packing			2	16	-
				5	4	-
	Freight Charges 10 %			64	-	-
				6	8	-
			TOTAL £	70	8	-

The above items are compiled from Issue Vouchers : EL/6585
EL/6586

From : Bench 557 N.O.N.

To : C/o MTO Turin. (For Cremona Div.)

On : 20 December 1946.

LAND FORCES SUB-COMMISSION M.M.I.A. Date OCT 28 1946

R Alexander

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

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

(NAME) IL DIRETTORE GENERALE (GRADE) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

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

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G 9 (SMALL) CONTROL NO.
-	-	N	N	1.	20.12.45	E1/[redacted] 6586

VOUCHER TO: 1 BLU

CONSIGN TO: C/O RHD TURIN

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

2

FULL PART COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RAT	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
ENGINE ASSY	LV7/TC								
	TC/1	EN40 SW	1	1			26 0 0	✓	
				DEPTL. EXPENSES 5/%			1 6 0	✓	
				PACKING			1 14 6	✓	
							29 0 8	✓	
	584	RELEASE 3E/3225		FREIGHT 10/%			2 18 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's serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES (S. Gen. Depot, U.S. etc.) Mk ENGINE

SIGN AND RETURN PINK COPY.

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

VOUCHER FOR STORES

ARMY FORM G 982 C (E ·)

DEMAND NO.	DATE OF DEMAND	N/ Z OF DEMAND	DEGREE OF URGENCY	ISSUED F THE C.C.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
-	-	N	#	BEACH 557 BOD	1.	20.12.45	E1/6585

VOUCHER TO	CONSIGN TO	SPECIAL INSTRUCTIONS
1 BLU.	C/O RHD TURIN	

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART 2 COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK ‡
ENGINE ASSY	MC/1	W41-G3L-E701	2	2			30	0	0		
				DEPTL. EXPENSES 5/%			1	10	0	✓	
				PACKING			3	9	4	✓	
							34	19	4		
RELEASE 3E/3225				FREIGHT 10/%			3	9	11	✓	
584							£. 38	9	3		

* Stores issued on Expense Voucher will not be repaid for 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.

I.S. Cert. Pilot Officer

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

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

BR. S.P. NO: 2057.

QUANTITY		£.	S.	d.
1	Engine Assy TC/1	26	-	-
2	" " RCC/1	30	-	-
		56	-	-
	Deptl Exp's 5%	2	16	-
	Packing	5	4	-
		64	-	-
1	Freightage 10%	6	8	-
	Total	70	8	-
				601

From : BEACH 257 BOD.
To : C/O - RHD Turin for Carmine Dr.
On : 20 December 1946.

BR S.P. 2057

Quote 17/X/46

A/m items are compiled from T.V. 51/6976-5

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

1064

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.S.P.2056.

DATE SHIPPED OR DELIVERED 29 July-1 August 1946. SEP 20 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
1307	Italian Type Barrels	200 litre		
237	Italian Type Barrels	300 litre		
				- 600

The above items are compiled from Issue Voucher No. BP/5F.

FROM : 302 BPSS RASC.

TO : Italian Army Territorial HQ .

ON : 29 Jul-1 Aug 46.

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

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

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 .....

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

BEST COPY POSSIBLE

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

NOTE.—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G 103.
(in books of 100)

For Office Stamp. *

To be completed by Consignor

Issue voucher No. } RP/52
Container
Account
Date account commences } 1 Jan 46

To be completed by Consignee

No. of sheets in voucher 1 Sheet No.
Receipt voucher No.
Account
Date account commences
Naples

Issued by 302 Mob BASO
Western Army Territorial Hq
To
Authority Gen Off letter 2905/21 dated 10 Jul 46
Date and mode of conveyance Mail by Jul * 1 Jan 46 At Naples
At
Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Italian Type Barrels										
		300 Litre	1307									
		300 Litre	237									
		Quilt										

PLEASE SIGN AND RETURN THIS COPY

10° REPARTO RIPARAZIONI AUTO
Ufficio Materiali
Il Direttore - Materiali in deposito
IL CAPO UFFICIO E CONS.
(Magg. Art. Mr. F. Grassetti)

* Of consignor in original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

X (Signature of Consignor or consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE.

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

NOTE.—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

For Office Stamps *

To be completed by Consignor

Issue voucher No. HP/3F
Account Container
Date account commences 1 Jan 46

To be completed by Consignee

No. of sheets in voucher ____ Sheet No. ____
Receipt voucher No. ____
Account ____
Date account commences ____

Issued by 302 ADSS RASC Italian Army Territorial Hq
To Naples
Authority Wiy CCF Letter 2505/Q1 dated 16 Jul 46
At Naples
Date and mode of conveyance Rail 29 Jul - 1 Aug 46
At ____
Carrier's or Convoy Note No. and Date ____

Ledger Folio (0)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Italian Type barrels										
		200 Litre	1307				PLEASE SIGN AND					
		300 Litre	237				RETURN THIS COPY					

598

Requisition - must be in triplicate

H CAPO UFFICIO E CONS.
(Rank, Name & Appointment of Consignor)

* Or consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE.

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

1064

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.S.P.2055.

DATE SHIPPED OR DELIVERED 19-23 July 1946.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

T/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
60	Benches 9'	ea	3/-	9	-	-
9	" 6'		3/-	1	7	-
1	" 7'		3/-		3	-
61	" 8'		3/-	9	3	-
4	" 6'		2/-		8	-
1	" 10'		3/-		3	-
4	" 12'		3/-		12	-
6	" Wireless Test		10/-	3	-	-
100	Roller Conveyor 7' Lenght		10/-	50	-	-
1	Racking Metal 8'x 4'x 1½'		10/-		10	-
1	" " 7'x 1'x 4'		10/-	-	10	-
1	" " 6'x 1'x 2'		10/-		10	-
1	" " 6½'x 3'x 3'		10/-		10	-
1	" " 5'x 3½'x 3'		10/-		10	-
3	" " 9'x 1½'x 5½'		10/-	1	10	-
1	" " 9'x 2'x 4'		10/-		10	-
3	" " 4'x 2'x 3½'		10/-	1	10	-
2	" " 4'x 2'x 6'		10/-	1	-	-
2	" " 4'x 2'x 3'		10/-	1	-	-
1	" " 9'x 1'x 4½'		10/-		10	-
1	Bath Paraffin With Pump		10/-		10	-
18	Trolleys Engine Chevrolet		4/-	3	12	-
18	" " Bedford		4/-	3	12	-
1	Trolley (Small)		3/-		3	-
10	Trolleys Four Wheeled Rubber		£. 2	20	-	-
2	Gantries		£. 5	10	-	-
1	Tank Paraffin Static		2/10/-	2	10	-
1	Gantry		£/ 10	10	-	-
1	Platform Lefter Jeep Engine		£. 40	40	-	-
3	Jeep Cranes		£. 100	300	-	-
12	Jeep Wheels Complete		£. 3	36	-	-
1	Housting Tackle 3 Ton		£. 3	3	-	-
1	Jeep Jib		£. 15	15	-	-
1	" Gantry & Housting Tackle		£. 10	10	-	-
				536	13	-
	Plus 5% Dptl Exp's			26	16	7
				563	9	7

5 9 7

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

CONSIGNOR'S (Cont'd)

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

NUMBER OF SHEETS .....

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

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

SHIPPING TICKET LAST Sheet

CONSIGNOR: BRITISH GOVERNMENT BR.S.P. 2055.

SEP 20 1948

DATE SHIPPED OR DELIVERED 19-23 July 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
	(Cont'd)			563 9 7
	Plus 10% Freightage			56 6 11
		GRAND TOTAL	£	619 16 6
	The above items are compiled from Issue Vouchers Nos.:IV/WEB/201 to IV/WEB/210; and IV/WEB/136 to IV/ /WEB/190.			
	From : HQ,750 Base W/S, R.E.M.E.			
	To : Land Forces S/Commission MMIA- For ITALIAN ARMY.			
	On : 19/23 July 46.			

596

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

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

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 .....

12316

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

NOTE—*Whenever practicable this voucher must accompany the stores*

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
6 books of 100

For Office Stamp.

To be completed by Consignor

To be completed by Consignee

SP/MMIA/3

Issue voucher No. IV/WEB=EB/

Account W.E.B.

Date account commences July 46

No. of sheets in voucher 11 Sheet No. 1

Receipt voucher No.

Account

Date account commences

Issued by HQ., 750 Base Workshops, R.E.M.E.

To Land Forces Sub Commission MMIA for Italian Army

Authority GHQ letter 8159/Q1 dated 9 July 46

Date and mode of conveyance rail July 46

At NAPLES

At ROME

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No.† (2)	DESIGNATION Section or Sub-Section (3)	Total number or quantity (4)	Description and marks on packages (5)(A)	For Store Depot use only S. (6)	R. (7)	D. (8)	U (9)	Rate (10)	Value (11) £	s.	d.
	N.I.V.	Items as per attached issued vouchers								75	4	0
		Nos. IV/WEB/201 to IV/WEB210	10 sheets									
	Copy to:-	FA (Br) GHQ, CMF.										
		EME, GHQ., C.M.F.		Countersignature of						Sig of Receiving It Officer		
		CEME, 750 Base Wksps, REME		Issueing Agency								
		ADME, MMIA.								Name and rank of signee		
				for Brig. EME.						(Block letters)		Appointment

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

Colonel,
C.E.M.E., 750 Base Workshops, R.E.M.E.
Signature of consignor or consignee

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

SP/MMIA/3

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
On books of 100

Issue voucher No. WEB/IV/201
Account W.E.B.
Date account commences July 46
To be completed by Consignor

For Office Stamp

To be completed by Consignee
No. of sheets in voucher 11 Sheet No. 2
Receipt voucher No.
Account
Date account commences

Issued by HQ. 750 Base Workshops, R.E.M.E. At NAPLES
To Land Forces Sub Commission MMIA for Italian Army At ROME
Authority GHQ letter 8159/Q1 dated 9 July 46
Date and mode of conveyance Truck No.130538(rail) 22.7.46 Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Benches Wood 9'	7						3.0	1	1	0
		" " 6'	6						3.0		18	0
		Roller Conveyor 7' length	50						10.0	25	0	0
									Total: -	£ 26	19	0

C.E.M.E., 750 Base Workshops, R.E.M.E. Colonel,
(Signature of consignor or consignee)

* Of consignor on outline) and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

SP/MMIA/3

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(In books of 100)

For Office Stamp

To be completed by Consignor

Issue voucher No. WEB/IV/202

Account W.E.B.

Date account commences July 46

To be completed by Consignee

No. of sheets in voucher 11 Sheet No. 3

Receipt voucher No.

Account

Date account commences

Issued by HQ., 750 Base Workshops, R.E.M.E. At NAPLES

To Land Forces Sub Commission IMMIA for Italian Army At ROME

Authority GHQ letter 8159/Q1 dated 9 July 46

Date and mode of conveyance Truck No.L 426194(rail) 22.7.46 Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Benches Wood 9'	12						3.0.	1	16	0
									-		5	3

J.S. Culp Capt

for Colonel,
C.E.M.E., 750 Base Workshops, R.E.M.E.
(Signature of consignor or consignee.)

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

NOTE—Whenever practicable this voucher must accompany the stores

SP/MMIA/3

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(In books of 100)

Issue voucher No. WEB/IV/203
Account W.E.B.
Date account commences July 46

To be completed by Consignor

For Office Stamp

To be completed by Consignee

No. of sheets in voucher 11 Sheet No. 4
Receipt voucher No.
Account
Date account commences

Issued by HQ., 750 Base Workshops, R.E.M.E. At NAPLES
To Land Forces Sub Commission MMIA for Italian Army At ROME
Authority GHQ letter 8159/Q1 dated 9 July 46
Date and mode of conveyance Truck No.L 400427(rail)22.7.46 Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only: S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Benches wood 9'	10						3.0	1	10	0
		Racking metal 6'x4'x1½'	1						10.0		10	0
		" " 7'x1'x4'	1						10.0		10	0
		" " 6'x1'x2'	1						10.0		5	0
		Roller Conveyor 7'	35						10.0	17	10	0
									Total	£ 20	10	0

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

O.E.M.E., 750 Base Workshops, R.E.M.E. Colonel,
(Signature of consignor or consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

12330

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

SP/MMIA/3

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(In books of 100)

Issue voucher No. WEB/IV/204

Account W.E.B.

Date account commences July 46

To be completed by Consignor

For Office Stamp †

To be completed by Consignee

No. of sheets in voucher 11 Sheet No. 5

Receipt voucher No.

Account

Date account commences

Issued by HQ., 750 Base Workshops, R.E.M.E. At NAPLES

To Land Forces Sub Commissiong MMIA for Italian Army At ROME

Authority GHQ letter 8159/Q1 dated 9 July 46

Date and mode of conveyance Truck No.L 4412700(rail)22.7.46 Consignor's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section		Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11)
		Racking metal	$6\frac{1}{2}$'x3'x3'	1						10.0	£ 10 0
		"	$5'x3\frac{1}{2}'x3'$	1						10.0	10 0
		"	$9'x1\frac{1}{2}'x5\frac{1}{2}'$	3						10.0	1 10
		"	9'x2'x4'	1						10.0	10
		"	$9'x1'x2\frac{1}{2}'$	1						10.0	10
		"	$4'x2'x3\frac{1}{2}'$	3						10.0	10
		"	4'x2'x6'	2						10.0	1 10
		"	4'x2'x3'	2						10.0	15 91
										10.0	1
										Total:	£ 7. 0. 0

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

C.E.M.E. 750 Base Workshops, R.E.M.E. (Signature of consignor or consignee) Colonel,

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

SP/MMA/3

Issue voucher No. WEB/IV/205

Account W.E.B.

Date account commences July 46

To be completed by Consignor

For Office Stamp

To be completed by Consignee

No. of sheets in voucher II Sheet No. 6

Receipt voucher No.

Account

Date account commences

Issued by HQ., 750 Base Workshops, R.E.M.E.

To Land Forces Sub Commission MMIA for Italian Army At NAPLES

Authority GHQ letter 8159/Q1 dated 9 July 46 At ROME

Date and mode of conveyance Truck No. I 490770 (rail) 22.7.46 Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on Packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Benches wood 12'	4						3.0		12	0
		" " 9'	4						3.0		12	0
		" " 6'	3						3.0		9	0
		Roller Conveyor 7'	15						10.0	7	10	0
						Total				£. 95	10	0

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

C.E.M.E., 750 Base Workshops, R.E.M.E. Colonel,
(Signature of consignor or consignee)

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

SP/MEMIA/3

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue voucher No. WEB/IV/206

Account W.E.B.

Date account commences July 46

To be supplied by Consignee

For Office Stamp *

No. of sheets in voucher 11 Sheet No. 7

To be completed by Consignee

Receipt voucher No.

Account

Date account commences

Issued by HQ., 750 Base Workshops, R.E.M.E. At NAPLES

To Land Forces Sub Commission MMIA for Italian Army At ROME

Authority GHQ letter 8159/Q1 dated 9 July 46

Date and mode of conveyance Truck No. L 454065 (rail) 23.7.46 Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Benches wood 8'	14						3.0	2	2	0
										5	8	9

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

C.F.M.E. 750 Base Workshops, R.E.M.E. Colonel,
Signature of consignor or consignee

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

SP/MMIA/3

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

For Office Stamp

Army Form G 1033
(in books of 100)

Issue voucher No. WEB/IV/207

Account W.E.B.

Date account commences July 46

To be completed by Consignor

No. of sheets in voucher 11

Sheet No. 8

Receipt voucher No.

Account

Date account commences

Issued by HQ., 750 Base Workshops, R.E.M.E.

To Land Forces Sub Commission MMIA for Italian Army At NAPLES

Authority GHQ letter 8159/Q1 dated 9 July 46 At ROME

Date and mode of conveyance Truck No.46514(rail)23.7.46 Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Benches wood 8'	12						3.0	1	16	0
										5	8	8

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

C.E.M.E., 750 Base Workshops, R.E.M.E. Colonel,
(Signature of consignor or consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

SP/MMIA/3

Issue voucher No. WEB/IV/208

Account W.E.B.

Date account commences July 46

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

For Office Stamp (1)

Army Form G 1033
(In books of 100)

No. of sheets in voucher 11 Sheet No. 9

Receipt voucher No.

Account

Date account commences

To be completed by Consignee

Issued by HQ., 750 Base Workshops, R.E.M.E. At NAPLES

To Land Forces Sub Commission IMMIA for Italian Army At ROME

Authority GHQ letter 8159/Q1 dated 9 July 46

Date and mode of conveyance Truck No.L 469232(rail)23.7.46 Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Benches Wood 9"	12						3.0	1	16	0
									"			
										587		

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

C.E.M.E., 750 Base Workshops, R.E.M.E. (Signature of Consignor or Consignee) Lt Colonel,

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

SP/MMIA/3

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

For Office Stamp

Army Form G 1033
On books of 1000

Issue voucher No. WEB/IV/209

Account W.E.B.

Date account commences July 46

No. of sheets in voucher 11

Sheet No. 10

Receipt voucher No.

Account

Date account commences

Issued by HQ., 750 Base Workshops, R.E.M.E. At NAPLES

To Land Forces Sub Commission MMIA for Italian Army At ROME

Authority...GHQ letter 8159/Q1 dated 9 July 46

Date and mode of conveyance Truck No.461054(rail)23.7.46 Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Benched wood B*	12 —						3.0	1	16	0

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

C.E.M.E., 750 Base Workshops, R.E.M.E. (Signature of consignor or consignee) Lt. Colonel,

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

12326

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

For Office Stamp

SP/MMIA/3

Issue voucher No. WEB/IV/210

Account W.E.B.

Date account commences July 46

To be completed by Contractor

No. of sheets in voucher \\ Sheet No. \\

Receipt voucher No.

Account

Date account commences

Issued by HQ., 750 Base Workshops, R.E.M.E. At NAPLES

To Land Forces Sub Commission MMIA for Italian Army At ROME

Authority GHQ letter 8159/Q1 dated 9 July 46

Date and mode of conveyance Truck No.L.459462(rail)23.7.46 Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section W.3.	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Benches Wood 8'	12						3.0	1	16	0
		Bath Parafin with pump	1						10.0		10	0
						Total:		-		£. 2	6	0
										-	5	8.5

Bishop Lap Colonel,
C.E.M.E., 750 Base Workshops, R.E.M.E.
(Signature of consignor or consignee)

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

12327

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(In books of 100)

For Office Stamp.

To be completed by Consignor

Issue voucher No. SP/MMIA/2

Account M.E.B.

Date account commences July 46

To be completed by Consignee

No. of sheets in voucher 6 Sheet No. 1

Receipt voucher No.

Account

Date account commences

Issued by HQ., 750 Base Workshops, R.E.M.E.

To Land Forces Sub Commission MMIA for Italian Army

Authority GHQ letter 8159/Q1 dated 9 July 46

Date and mode of conveyance rail July 46

At NAPLES

At RCME

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	M.I.V.	Items as per attached issue vouchers										
		Nos. IV/WEB/186 to IV/WEB/190	5 sheets				Total:-			461	9	0
Signed copies	to FA (Br) GHQ CMF.		Countersignature of Issuing Agency							Signature of receiving Italian officer		
	IME GHQ, C.M.F.											
	CEME 750 Base Wksps, REME.		for Brigadier D.M.E.							Name and rank of signee. Block letters		
	AIME MMIA									Appointment.		

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

(Signature of consignor or consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

Certified true copy.

SP/MMIA/2

Army Form G. 1033
(in books of 100)

ISSUE AND RECEIPT VOUCHER.

Issue Voucher No. } WEB/IV/186

Account W.E.B.

Date account commences } 28 July 46

To be completed by Consignor

For Office Stamp.*

To be completed by Consignee

No. of sheets in voucher 6 Sheet No. 2

Receipt Voucher No.

Account

Date account commences

Issued by HQ., 750 Base Workshops, R.E.M.E. At NAPLES

To Land Forces Sub Commission MMIA for Italian Army At ROME

Authority CHQ letter 8159/Q1 dated 9 July 46

Date and mode of conveyance Truck No.77255050(rail)19.7.46 Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Benches wood 9'	11						30	1	13	0
		" " 8'	8						30	1	4	0
		" " 7'	1						30		3	0
		" " 6'	4						20		8	0
		Trolleys Engine Chev	18						40	3	12	0
		" " Bedford	14						40	2	16	0
							Total: -			£. 9	16	0

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

CEME, 750 Base Workshops, R.E.M.E. Lt Colonel,
(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

123228

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

Certified true copy.

SP/MM1A/2.

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.*

Army Form G. 1033
(in books of 100)

Issue Voucher No. WEB/IV/187 (To be completed by Consignor)

Account W.E.B.

Date account commences July 46

(To be completed by Consignee)

No. of sheets in voucher 6 Sheet No. 3

Receipt Voucher No.

Account

Date account commences

Issued by HQ., 750 Base Workshops, R.E.M.E. At NAPIES

To Land Forces Sub Commission MMIA for Italian Army At ROME

Authority GHQ letter 8159/Q1 dated 9 July 46

Date and mode of conveyance Truck.No.484160(rail)19.7.46 Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		W.3.										
		Benches Wood 10'	1						30		3	0
		" " 9'	4						30		12	0
		" " 8'	3						30		9	0
		Trolley Engine Bedford	4						40		16	0
		Benches Wireless Test	4						100	2	0	0
		Trolley (small)	1						30		5	0
							Total		-	£. 4	3	0

Capt & Adjt for Colonel,
C.E.M.E., 750 Base Workshops, R.E.M.E.
(Signature of Consignor or Consignee.)

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

SR/MM[illegible]2.

Certified true copy.

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.*

Army Form G. 1033
(in books of 100.)

Issue Voucher No. WEB/IV/188

Account W.E.B.

Date account commences July 46

To be completed by Consignor

No. of sheets in voucher 6 Sheet No. 2

Receipt Voucher No.

Account

Date account commences

To be completed by Consignee

Issued by HQ., 750 Base Workshops, R.E.M.E. At NAPLES

To Land Forces Sub Commission MMIA for Italian Army At ROME

Authority GHQ letter 8159/Q1 dated 9 July 46

Date and mode of conveyance Truck No.L 477255(rail)19.7.46 Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Trolley Four Wheeled Rubber	10						2.0.0	20	0	0
		Benches Test Wireless	2						10.0	1	0	0
		Gantries	2						5.0.0	10	0	0
		Tanks Paraffin Static	1						2.10.0	2	10	0
							Total:		-	£.33	10	0
									-	581		

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

O.E.M.E., 750 Base Workshops, Colonel, R.E.M.E.
(Signature of Consignor or Consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

Certified true copy.

SP/MMIA/2.

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

For Office Stamp.*

Issue Voucher No. } WEB/IV/189

Account W.E.B.

Date account commences } July 46

To be completed by Consignor

To be completed by Consignee

No. of sheets in voucher 6 Sheet No. 5

Receipt Voucher No.

Account

Date account commences

Issued by HQ., 750 Base Workshops, R.E.M.E. At NAPLES

To Land Forces Sub Commission MMIA for Italian Army At ROME

Authority GHQ letter 8159/Q1 dated 9 July 46

Date and mode of conveyance Truck No.98930(rail) 19.7.46 Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Gantry	1						10.0.0	10	0	0
		Platform Lifter Jeep Engine	1						40.0.0	40	0	0
		Jeep Crane	1						100.0.0	100	0	0
		Jeep Wheels Complete	4						3.0.0	5&D	0	0
		Hoisting Tackle 3 ton	1						3.0.0	3	0	0
						Total:	-			165	0	0

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

[signature] Lieut-Colonel,
C.E.M.E., 750 Base Workshops, R.E.M.E.
*(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

12332

Unclassified E.O. 12065 Section 3-402/NNDC No. T 85020

SP/MMIB/

NOTE—Whenever practicable this voucher must accompany the stores

Certified true copy.

ISSUE AND RECEIPT V CHER

Army Form G 1033
(in books of 100)

(For Office Stamp)

Issue voucher No. WEB/IV/190
Account W.E.B.
Date account commences July 46
To be completed by Contractor

To be completed by Contractor
No. of sheets in voucher 6 Sheet No. 6
Receipt voucher No.
Account
Date account commences

Issued by HQ., 750 Base Workshops, R.E.M.E. At NAPLES
To Land Forces Sub Commission MMIA for Italian Army At ROME
Authority CHQ letter 8159/Q1 dated 9 July 46
Date and mode of conveyance Truck No.417648(rail)19.7.46 Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Jeep Cranes	2						100.0.0	200	0	0
		Jeep Wheels Complete	8						3.0.0	24	0	0
		Jeep Jib	1						15.0.0	15	0	0
		Jeep Gantry and Hoisting Tackle	1						10.0.0	10	0	0
							Total:		-	£.249	0	0
										5/9		

* Of consignee on original and triplicate and of consignor on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

Lieut Col Colonel,
(Signature of consignor or consignee)
CE.M.E., 750 Base Workshops, R.E.M.E.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

RAR. S.D. 8074.

ISSUED	ITEMS	UNIT	UNIT COST £	S	D	TOTAL COST £	S	D
60	Benches 9'	Each		3	0	9	-	-
9	Benches 6'	"		3	0	1	7	-
1	Bench 7'	"		3	0		1	-
61	Benches 8'	"		3	0	9	1	-
4	Benches 6'	"		2	0		8	-
1	Bench 10'	"		5	0		1	-
4	Benches 12'	"		6	0	5	12	-
6	Bench Wireless Test	"		10	0	3	-	-
100	Roller Conveyor 7' length	"		10	0	50	-	-
1	Racking Metal 6'x4'x1½'	"		10	0		10	-
1	Racking Metal 7'x1'x4'	"		10	0		10	-
1	Racking Metal 6'x1'x2'	"		10	0		10	-
1	Racking Metal 6½'x3'x3'	"		10	0		10	-
1	Racking Metal 5'x3½'x3'	"		10	0		10	-
3	Racking Metal 9'x1½'x5½'	"		10	0	1	10	-
1	Racking Metal 9'x2'x4'	"		10	0		10	-
3	Racking Metal 4'x2'x3½'	"		10	0	1	10	-
2	Racking Metal 4'x2'x6'	"		10	0	1	-	-
2	Racking Metal 4'x2'x7'	"		10	0	1	-	-
1	Racking Metal 9'x1'x4½'	"		10	0		10	-
1	Bath Stanton and Staunt	"		10	0		10	-
18	Trolleys Engine Overhaul	"		4	0	3	12	-

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

Issued	Item	unit	unit cost £ s. d.	total cost £ s. d.
18	Trolleys Ryes Pedrick	Each	4 0	72 12 -
1	Trolley (Small)	"	3 0	3 -
10	Trolleys Fairweather Pedrick	"	2 0 0	20 - -
2	Hoists	"	5 0 0	10 - -
1	Tank Paraffin Static	"	2 10 0	2 10 -
1	Gantry	"	10 0 0	10 - -
1	Platform lifts for engine	"	40 0 0	40 - -
3	Jacks Crane	"	100 00	300 577 -
12	Jacks wheels complete	"	3 0 0	36 - -
1	Hoisting Tackle 3 Ton	"	3 0 0	3 - -
1	Jacks 1/6	"	15 0 0	15 - -
1	Jacks Gantry & Hoisting tackle	"	10 00	10 - -
				536 13 -
	5% DEPARTMENTAL EXPENSES			26 16 7
				563 9 7
	10% FREIGHT CHARGES			56 6 11
			TOTAL	619 16 6

OK Gun 16.9.46

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

1004

SHIPPING TICKET

Sheet 1 of 2.

BR.S.P.2054.

CONSIGNOR: BRITISH GOVERNMENT

SEP 20 1946

DATE SHIPPED OR DELIVERED 13-16 July 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		
					10	-
2	Stands Iron 12' x 1' x 5'6"	ea	5/-	2	-	-
2	Oxy. Acety. Battle Carrier		£. 1	1	10	-
1	" " " "		1/10/-	1	-	-
2	Steel Tanks 3'x1½'x2'		10/-	1	10	-
1	Oil Tank 10 Gal.		1/10/-		10	-
1	Metal Rack Medium		10/-		10	-
1	" " Large		10/-	1	10	-
1	Paraffin Tank c.w. top 44 gal		1/10/-	5	19	-
119	Stools Woden		1/-	1	-	-
1	Paraffin Bath c.w. Wire Mesh		£. 1	1	16	-
6	Stands Angle Iron 8'x1'5"		6/-		7	6
3	Racking Wood 10'x 2'		2/6	1	10	-
1	Paraffin Bath		1/10/-	3	-	-
6	Stands Iron 10'6"x6"x2'3"		10/-		6	-
3	Racking Wood 10' x 2'		2/-	2	1	6
82	Duck Boards 3'6" x 1'9"		6.d		5 7 6	
10	" " 6" x 2"		9.d		13	6
18	" " 6' x 2'6"		9.d		15	-
20	" " 10'6" x 2'6"		9.d		13	6
26	" " 3'6" x 1'9"		6.d		8	-
14	Benches Wood 6'		2/-	1	10	-
55	" " 8'		2/-	5	6	-
53	" " 9'		2/-		12	-
6	" " 7'		2/-		8	-
4	" Portable		2/-		8	-
4	" " 6'		2/-		8	-
6	Stands Iron 10'6" x 5' x 2'3"		5/-	1	10	-
96	Roller Conveyors 8' lenght		10/-	48	-	-
3	Steel Racks Small		2/6		7	6
1	" Tank 2½' x 2½' x 2'		10/-		10	-
6	Trolleys for Vehicles Inspection		2/6		15	-
5	Stands Iron 10'6" x 6' x 2'3"		6/-	1	10	-
20	" Angle Iron 4' x 1'5"		5/-	1	5	-
12	Trolleys Engine Ford		5/-	3	-	-
4	Stands Iron 8'4"x 1'2"x 5'		10/-	2	-	-
1	Water Pump Tesr Bench		£. 2	2	-	-
1	Oil " " "		£. 1	1	-	-
14	Welding Screw		2/6	1	15	-
		L.st	Total	108	8	-

(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

Last Sheet

CONSIGNOR: BRITISH GOVERNMENT BR.S.P. 2054.

13-16 July 1946.

SEP 20 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)			
	1.st Total			108 8 -
	5% Dptl Exp's			5 8 4
				113 16 4
	10% Freight Charges			11 7 7
		GRAND	TOTAL £	125 3 11
				575

The above items are compiled from Issue Vouchers Nos: IV/WEB/165 to IV/WEB/179 incl.

From : HQ, 750 Base W/S, R.E.M.E.

To : Land Forces Sub Commission for Italian Army.

On : 13/16 July 46.

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

LAND FORCES SUB-COMMISSION A.F.
M.M.I. Arty
Date .....

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

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

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

NUMBER OF SHEETS .....

(NAME) (RANK) (ORGANIZATION)

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In books of 300.)

For Office Stamp.*

To be completed by Consignor

Issue Voucher No. } IV/WEB/1

Account W.E.B.

Date account commences } July 46

To be completed by Consignee

No. of sheets in voucher 16 Sheet No. 1

Receipt Voucher No.

Account

Date account commences

Issued by HQ, 750 Base Workshops, R.E.M.E. At NAPLES

To Land Forces Sub Commission for Italian Army At ROME

Authority CHQ letter 8159/Q1 dated 9 July 46

Date and mode of conveyance rail July 46 Carrier's or Convoy Note No. and Date B.R.S. No 2057

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Ordnance Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	N.I.V.	Items as per attched issue										
		vouchers Nos. IV/WEB/165 to	15 sheets							108	9	0
		IV/WEB/179 incl.										

Signed copy to-F.A. (Br) GHQ, CMF.
DME, GHQ, CMF.
CEME, 750 Base Wksps, AMMF
ADME, MMIA

Countersignature of issuing Agency. Signature of Receiving Italian Officer

for Brigadier,
Director Mechanical Engineering.

Name & Rank of Signee (Block letters)

Appointment.

D. M. E. 16 AUG 1946 G.H.Q.

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

2338

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

Certified True Copy

SE/MMIA/1

Issue Voucher No. IV/WEB/165

Account W.E.B.

Date account commences 28 Aug 44

To be completed by Consignor

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.*

To be completed by Consignee

Army Form G. 1033
In books of 100

No. of sheets in voucher 16 Sheet No. 2

Receipt Voucher No.

Account

Date account commences

Issued by HQ., 750 Base Workshops, R.E.M.E. At NAPLES

To Land Forces Sub Commission MMIA for Italian Army At ROME

Authority HQ letter 8159/01 dated 9 July 46

Date and mode of conveyance Truck No. 70493 (rail) 16.7.46 Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Stands Iron 10'6"x5'x2'3"	6						5.0	1	10	0
		" " 12'x1'x5'6"	1						5.0		5	0
		Packing wood 10'x2'	3						2.6		7	6
		Trolleys Engine Ford	5						5.0	1	5	0
		Stools Wooden	42						1.0	2	2	0
							Total:			£.5	579	6

J Bishop Capt for CEME 750 Bn
(Signature of Consignor or Consignee.)

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No: to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

Certified True Copy.

SP/12IA/1

Issue Voucher No. WEB/IV/166

Account W.E.B.

Date account commences 28 Aug 46

To be completed by Consignor

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.*

To be completed by Consignee

Army Form G. 1033
(in books of 100)

No. of sheets in voucher 16 Sheet No. 3

Receipt Voucher No.

Account

Date account commences

Issued by HQ., 750 Base Workshops, R.E.M.E. At NAPLES

To Land Forces Sub Commission MMIA for Italian Army At ROME

Authority GHQ letter 8159/Q1 dated 9 July 46

Date and mode of conveyance Truck No. JE.440427 (rail) 13.7.46 Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Roller Conveyer 8' Lengths	34						10.0	17	0	0
		Small Steel Racks	3						2.6		7	6
		Oxy Acety. Bottle Carrier	1						1.0.0	1	0	0
		Steel Tanks 3'x1½'x2'	2						10.0	1	0	0
		Paraffin Bath	1						1.10.0	1	10	0
									Total: -	£.20	17	6

572

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

J Bishop Capt for CEME 750 Bkg
(Signature of Consignor or Consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

Certified True Copy.

Army Form G. 1033
(in books of 100.)

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.

To be completed by Consignor

Issue Voucher No. } SP/GJ IA/1 WEB/IV/167

Account W.E.B.

Date account commences } 28 Aug 44

No. of sheets in voucher 16 Sheet No. 4

Receipt Voucher No.

Account

Date account commences

Issued by HQ., 750 Base Workshops, R.E.M.E. At NAPLES

To Land Forces Sub Commission MMIA for Italian Army At ROME

Authority GHQ letter 8159/Q1 dated 9 July 46

Date and mode of conveyance Truck No.23264 (rail) 16.7.46 Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Stands Iron 10'6"x6"x2'3"	6						10.0	3	0	0
		" " 8'4"x1'2"x5'	4						10.0	2	0	0
		" " 12'x1'x5'6"	1						5.0		5	0
		Roller Conveyor 8' Lengths	10						10.0	5	0	0
		Wooden Stools	77						1.0	3	17	0
							Total: -		-	£.14	2	0
										571		

J Bishop Capt for CEME 750 Base
Signature of Consignor or Consignee

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

Certified True Copy.

Army Form G. 1033
(in books of 100.)

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.

To be completed by Consignor

Issue Voucher No. SP/MTIA/1 WEB/IV/168

Account W.E.B.

Date account commences 28 Aug 44

No. of sheets in voucher 16 Sheet No. 5

Receipt Voucher No.

Account

Date account commences

Issued by HQ., 750 Base Workshops, R.E.M.E. At NAPLES

To Land Forces Sub Commission MMIA for Italian Army At ROME

Authority GHQ letter 8159/Q1 dated 9 July 46

Date and mode of conveyance Truck No. KN.742886 (rail) 19.7.46 Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Roller Conveyer 8' Lengths	24						10.0	12	0	0
		Paraffin Bath cw. wire Mesh.	1						1.6.0	1	0	0
		Oxy Acety. Bottle Carrier	1						1.0.0	1	0	0
		Oil Tank 10 gall	1						1.10.0	1	10	0
		Metal Rack Medium	1						10.0		10	0
		Paraffin Tank cw. Top 44 gal.	1						1.10.0	1	10	0
		Steel Tank 2½'x2½'x2'	1						10.0	5	10	0
									Total : -	£18	0	0

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

Certified True Copy.

Army Form G. 1033
(In books of 100)

Issue Voucher No. } SP/MELA/1 MEB/IV/169

Account: W.E.B.

Date account commences } 28 Aug 44

To be completed by Consignor

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.

To be completed by Consignee

No. of sheets in voucher 16 Sheet No. 6

Receipt Voucher No.

Account

Date account commences

Issued by... Hqrs, 750 Base Workshops, R.E.M.E.

To... Land Forces Sub Commission MMIA for Italian Army

Authority... GHQ letter 8159/Q1 dated 9 July 46

Date and mode of conveyance Truck No.L 413317(rail)13.7.46 Carrier's or Convoy Note No. and Date

At NAPLES

At ROME

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Roller Conveyer 8' Lengths	28						10.0	14	0	0
		Trolleys for vehicle Inspection	6						2.6		15	0
							Total:		-	£.14	15	0
												565

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

(*Signature of Consignor or Consignee.) Capt for 750 Bn RMEE

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Declassified E.O. 12065 Section 3-402/NNDC NO. T 85020

Certified True Copy.

ISSUE AND RECEIPT VOUCHER.

For Office Stamp*

Army Form G. 1033
(in books of 100)

Issue Voucher No. } SP/MMIA/1 WEB/IV/170

Account W.E.B.

Date account commences } 28 Aug 44

To be completed by Consignor

No. of sheets in voucher 16 Sheet No. 7

Receipt Voucher No.

Account

Date account commences

To be completed by Consignee

Issued by HQ., 750 Base Workshops, R.E.M.E.

To Land Forces Sub Commission MMIA for Italian Army

At NAPLES

Authority GHQ letter 8159/Q1 dated 9 July 46

At ROME

Date and mode of conveyance Truck No.L 7470728(rail)13.7.46 Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Stands Iron 10'6"x6'x2'3"	5						6.0	1	10	0
		Racking Wood 10'x2'	3						2.0		6	0
		Duck boards 3'6"x1'9"	82						6	2	1	0
		" " 6'x2'	10						9		7	6
		" " 6'x2'-6"	18						9		13	6
		" " 10'6"x2'6"	20						9		15	0
		" " 3'6"x1'9"	26						6		13	0
		Engine Trolleys Ford	3						5.0		15	0
							Total: -			£. 7	1	0

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

J.J. Bishop Capt. for 750 Bn R.E.M.E.
(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

12514

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

Certified True Copy.

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

For Office Stamp.*

Issue Voucher No. SP/LD IA/1 WEB/IV/171

Account W.E.B.

Date account commences 28 Aug 44

To be completed by Consignor

No. of sheets in voucher 16 Sheet No. 8

Receipt Voucher No.

Account

Date account commences

To be completed by Consignee

Issued by HQ., 750 Base Workshops, R.E.M.E. At NAPLES

To Land Forces Sub Commission MMIA for Italian Army At ROME

Authority GHQ letter B159/Q1 dated 9 July 46

Date and mode of conveyance Truck No.L 447760(rail)13.7.46 Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Stands Angle Iron 4'x1'5"	20						5.0	5	0	0
		" " " 8'x1'5"	6						6.0	1	16	0
		Engine Trolleys Ford	4						5.0	1	0	0
							Total:-			£.7	16	0
											567	

J. Bishop Capt for CEME 750 Bks

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

Certified True Copy.

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

SP/MIA/1

Issue Voucher No. WEB/IV/172

Account W.E.B.

Date account commences 28 Aug 46

To be completed by Consignor

For Office Stamp.*

To be completed by Consignee

No. of sheets in voucher 16 Sheet No. 9

Receipt Voucher No.

Account

Date account commenced

Issued by HQ., 750 Base Workshops, R.E.M.E. At NAPLES

To Land Forces Sub Commission MMIA for Italian Army At ROME

Authority GHQ letter 8159/Q1 dated 9 July 46

Date and mode of conveyance Truck No. 82117 (rail) 16.7.46. Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Benches Wood 6'	7						2.0		14	0
		" " 8'	10						2.0	1	0	0
		" " 9'	8						2.0		16	0
							Total:		-	£. 2	10	0
									-	566		

J. Bishop Capt for CEME 750 Bu
*(Signature of Consignor or Consignee)

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

1 2 3 4 6

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

Certified True Copy.

SP/[illegible]IA/1

Issue Voucher No. } WEB/IV/173

Account W.E.B.

Date account commences } 28 Aug 44

To be completed by Consignor

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.

Army Form G. 1033
(in books of 100)

To be completed by Consignee

No. of sheets in voucher 16 Sheet No. 10

Receipt Voucher No.

Account

Date account commences

Issued by HQ., 750 Base Workshops, R.E.M.E. At NAPLES

To Land Forces Sub Commission MMIA for Italian Army At ROME

Authority GHQ letter 8159/01 dated 9 July 46

Date and mode of conveyance Truck No. L 497785 (rail) 16.7.46 Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Benches Wood 9'	11						2.0	1	2	0
		" " 8'	2						2.0		4	0
		" " 7'	2						2.0		4	0
		" " 6'	2						2.0		4	0
		Benches Portable	4						2.0		8	0
									-			
							Total:-			£. 2	2	0

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

J. Butler Capt for 750 Bn.
(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

Certified True Copy.

SP/ME IA/1

Issue Voucher No. WEB/IV/174

Account W.E.B.

Date account commences 28 Aug 44

To be completed by Consignor

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.*

Army Form G. 1033
(in books of 100.)

To be completed by Consignor

No. of sheets in voucher 16 Sheet No. 11

Receipt Voucher No.

Account

Date account commences

Issued by HQ., 750 Base Workshops, R.E.M.E. At NAPLES

To Land Forces Sub Commission MMIA for Italian Army At ROME

Authority GHQ letter 8159/Q1 dated 9 July 46

Date and mode of conveyance Truck No. 2264 (rail) 16.7.46 Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Benches Wood 9'	15						2.0	1	10	0
							Total:		-	£.1	10	0
									+		5	6½

* Of Consignee on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

J Bishop Capt for CCME 750 BW
(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

1 2 3 4 5

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

Certified True Copy

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.

Army Form G. 1033
(in books of 100)

SP/ME IA/1

Issue Voucher No. WEB/IV/175

Account W.E.B.

Date account commences 28 Aug 44

To be completed by Consignee

No. of sheets in voucher 16 Sheet No. 12

Receipt Voucher No.

Account

Date account commences

Issued by HQ., 750 Base Workshops, R.E.M.E. At NAPLES

To Land Forces Sub Commission MMIA for Italian Army At ROME

Authority GHQ letter 8159/Q1 dated 9 July 46

Date and mode of conveyance Truck No. 91376(rail)16.7.46 Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Oxy Acety. Bottle carrier	1						1.10.0	1	10	0
		Benches Wood 9'	3						2.0		6	0
		" " 8'	19						2.0	1	18	0
		" " 6'	4						2.0		8	0
								Total:		£. 4	2	0

J.H. Bishop Capt for CEME 750 Bws

*(Signature of Consignor or Consignee.)

* Of Consignor on original and triplicate and of Consignee on duplicate.

† Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

Certified True Copy.

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In books of 100.)

For Office Stamp.*

To be completed by Consignor

Issue Voucher No. } SP/MMIA/1 WEB/IV/176

Account W.E.B.

Date account commences } 28 Aug 44

To be completed by Consignee

No. of sheets in voucher 16 Sheet No. 13

Receipt Voucher No.

Account

Date account commences

Issued by HQ., 750 Base Workshops, R.E.M.E.

To Land Forces Sub Commission MMIA for Italian Army

At NAPLES

Authority GHQ letter 6159/Q1 dated 9 July 46

At ROME

Date and mode of conveyance Truck No. 18776 (rail) 16.7.46 Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
1		Benches Wood 9'	6						2.0		12	
		" " 8'	4						2.0		8	
							Total:	-		£.1	0	0
											563	

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

J. Bishop Capt & CEME 750 Bs
(Signature of Consignor or Consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

Certified True Copy HB.

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In books of 100.)

For Office Stamp.*

To be completed by Consignor

SP/MEIA/1
Issue Voucher No. WEB/IV/177
Account W.E.F.
Date account commences 28 Aug 44

To be completed by Consignee

No. of sheets in voucher 16 Sheet No. 14
Receipt Voucher No
Account
Date account commences

Issued by HQ., 750 Base Workshops, R.E.M.E. At NAPLES
To Land Forces Sub Commission MMIA for Italian Army At ROME
Authority GHQ letter 8159/Q1 dated 9 July 46
Date and mode of conveyance Truck No.L 466609(rail)16.7.46 Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Benches Wood 8'	11						2.0	1	2	0
		" " 9'	1						2.0		2	0
							Total:		-	£.1	4	0
									-	562		

J Bishop Capt & CEME 750 Bse Wks
(Signature of Consignor or Consignee.)

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

Certified true copy

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.

Army Form G. 1033
(in books of 100.)

To be completed by Consignor

Issue Voucher No. SP/MMIA/1 WEB/IV/178

Account W.E.B.

Date account commences 28 Aug 44

No. of sheets in voucher 16 Sheet No. 15

To be completed by Consignee

Receipt Voucher No.

Account

Date account commences

Issued by HQ., 750 Base Workshops, R.E.M.E.

At NAPLES

To Land Forces Sub Commission MMIA for Italian Army

At ROME

Authority GHQ letter 8159/Q1 dated 9 July 46

Date and mode of conveyance Truck No.T 533102(rail)16.7.46 Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Benches Wood 9'	6						2.0		12	0
		" " 8'	4						2.0		8	0
		" " 7'	4						2.0		8	0
		Benches Portable 6'	4						2.0		8	0
						Total:-				£.1	16	0

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

J Stelop Capt for CEME 750 Bn
*(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

3352

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

Certified true copy

SP/RIA/1

Issue Voucher No. WEB/IV/179

Account W.E.B.

Date account commences 28 Aug 44

To be completed by Consignor

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.*

Army Form G. 1033
(in books of 100.)

To be completed by Consignee

No. of sheets in voucher 16 Sheet No. 16.

Receipt Voucher No.

Account

Date account commences

Issued by HQ. 750 Base Workshops, R.E.M.E.

To Land Forces Sub Commission MMIA for Italian Army At NAPLES

Authority GHQ letter 8159/Q1 dated 9 July 46 At ROME

Date and mode of conveyance Truck No. 26438 (rail) 16.7.46 Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Water Pump Tear Bench	1						2.0.0	2	0	0
		Oil Pump " "	1						1.0.0	1	0	0
		Racks Metal Large	1						10.0	561	10	0
		Welding Screens	14						2.6	1	15	0
		Benches Wood 9'	3						2.0		6	0
		" " 8'	5						2.0		10	0
		" " 6'	1						2.0		2	0
								Total:		566	3	0

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

J Bishop Capt for CCME RI.
(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

IBQ SP 2094

ISSUED	ITEMS	UNIT	UNIT COST £ s d	TOTAL COST £	s	d
2	Stands iron 12'x1'x6'6"	Each	5 0		10	-
2	Oxy. Acety Bottle Carrier	"	1 0 0	2	-	-
1	Oxy Acety bottle Carrier	"	1 10 0	1	10	-
2	Steel tanks 3'x1½'x2'	"	10 0	1	-	-
1	Oil tanks 10 gal	"	1 10 0	1	10	-
1	Metal Rack Medium	"	10 0	-	560	
1	Metal Rack Large	"	10 0		10	-
1	Paraffin tank on Top 44gal	"	1 10 0	1	10	-
119	Stands wooden	"	1 0	5	19	-
1	Paraffin Bath on wire Mesh	"	1 0 0	1	-	-
6	Stands angle iron 8'x1'5"	"	6 0	1	16	-
3	Packing wood 10'x2'	"	2/6		7	6
1	Paraffin Bath	"	1 10 0	1	10	-
6	Stands iron 10'6"x6"x2'3"	"	10 0	3	-	-
3	Packing wood 10'x2'	"	2 0		6	-
82	Duck Board 3'6"x1'9"	"	6	2	1	-
10	Duck Boards 6'x2'	"	9		7	6
18	Duck Board 6"x2'6"	"	9		13	6
20	Duck Boards 10'6"x2'6"	"	9		15	-
26	Duck Board 3'6"x19"	"	6		13	-
14	Benches wood 6'	"	2 0	1	8	-
55	Benches wood 8'	"	2 0	5	10	-

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

ISSUED	ITEM	UNIT	UNIT COST £	S	D	ACTUAL COST £	S	D
53	Benches wood 9'	Each	2	0		7	6	-
6	Benches wood 7'	"	2	0			12	-
4	Benches Portable	"	2	0			8	-
4	Benches Portable 6'	"	2	0			8	-
6	Stands iron 10'6" x 5' x 2'3"	"	5	0		1	10	-
96	Roller Conveyor 8' length	"	10	0		1/2	-	-
3	Steel Racks Small	"	2	6		-	7	6
1	Steel Tank 2½' x 2½' x 2'	"	10	0			10	-
6	Trolleys for Vehicle inspection	"	2	6			15	-
5	Stands Iron 10'6" x 6' x 2'3"	"	6	0		1	10	-
20	Stands Angle iron 4' x 1'5"	"	5	0		5	-	-
12	Trolleys Engine Stand	"	5	0		2½	-	-
4	Stands Iron 8'4" x 1'2" x 6'	"	10	0		2	-	-
1	Water Pump Iron Bench	"	2	0	0	2	-	-
1	Oil Pump Iron Bench	"	1	0	0	1	-	-
14	welding screen	"	2	6		1	15	-
						108	8	0
	5% DF					5	8	4
						113	16	4
	10% FC					11	7	7
			Total			125	3	11
			Amt					

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

SHIPPING TICKET

A064

CONSIGNOR: BRITISH GOVERNMENT

BR.S.P.2053.

SEP 16 1946

DATE SHIPPED OR DELIVERED 20-22 February 1946.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
4	Ammeter	ea	1/4/-	4	16	-
4	Bell Crank		10/-	2	-	-
1	Bushing Spring Shackle		1/6		1	6
2	Pump Fuel Assy		1/1/-	2	2	-
4	Gasket Engine Cyl. Head		3/-		12	-
4	Axle Shaft Assy		2/10/-	10	-	-
18	Filter		12/6	11	5	6
4	Governor		4/-		16	-
4	Pipe Flex.		8/-	1	12	-
10	Gasket		5.d		4	2
12	Valve Spring		1/-		12	-
6	Cap Intake		4.d		2	-
10	Gasket Cyl,		3/6	1	15	-
4	Intake		4.d		1	4
40	Valve Exh.		3/6	7	-	-
12	Cover Exh.		6.d		6	-
2	Babble Valve Rocker		3/-		6	-
				43	11	-
	5% Dptl Exp's			2	3	6
	Packing			1	11	5
				47	5	11
	10% Freightage			4	14	7
	TOTAL			£. 52	-	6

From : 1 SD 557 B.O.D.
To : Folgore Group Mech Eng W/S.
C/O DADOS 53 BLU.
On : 20-22 Feb 46.

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

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

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

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

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

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.
RS 435	21.12.45	N	1	1 SD 557 BOD	ISSUE	22.2.46	

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG

C/O DADOS 53 BLU

REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART 2 COMPLETION

MAKE | CONTROL NO. | SECTION LVZ-A.D

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
151614 AMMETER	A-8186	4	4		24/-	4 16 0	✓	
151615 BELL CRANK	A-8249	4	4		10/-	2 0 0	✓	
151616 BUSHING SPRING SHACKLE	A-8255	1	1		1/6	- 1 6	✓	
151617 PUMP FUEL ASSY	A-8323	2	2		21/-	2 2 0	✓	
151618 ✓ GASKET ENGINE CYL. HEAD	A-8558	4	4		3/-	- 12 0	✓	
151619 KIT FRONT SHOCK ABS.	A-8609	8	-	-		- - -		
151620 AXLE SHAFT ASSY	A-8837	4	4		50/-	10 0 0	✓	
					557	19 11 6		
				DEPTL. EXPENSES 5/%		19 6		
				PACKING		19 6		
						21 10 6		
				FREIGHT 10/%		2 3 0		
462 ON REPAYMENT						==========		

AC Cont. Ref. Cp 2053

S.T. No.

Regtd.

Prices Checked

Extns. Checked

Totals Checked

Typed

CAIB

IL TENENTE

5041

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

E.23 SIGN & RETURN PINK COPY

Q i/c Stores Sec

‡ Type: 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.

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

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	CONTRACT NO.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS 365	20.12.45	N	1	I SD 257 BDD	ISSUE	20.12.46	

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-GMC	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE*	MARK†
	151457	FILTER		5819408	6	18		12/6	11	5	0		
	151458	GOVERNOR		5812962	4	4		4/-		X16	0		
	151459	HOSE 16 X 1/4		5816855	10	-							
	151460	PIPE FLEX.		5819780	4	4		8/-	1	12	0		
	151461	GASKET		5824742	10	10		5.0		4	2		
									13	17	2		
					DEPTL EXPENSES			5%		13	8		
					PACKING		556			8	8		
									14	19	6		
					FREIGHT			10%	1	9	9		
	462	ON REPAYMENT							£.16	9	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

IL TENENTE
CAPO SEZIONE MATERIALI

Declassified E.O. 12065 Section 3-402/NND NO. 765025

ARMY FORM G 982 C
LARGE)

VOUCHER FOR STORES

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
RS 322	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 DADOS 53 BLU — REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE	CONTROL NO. / DESIGNATION / SECTION LV7-GMC	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
	151883 VALVE SPRING	839304	12	12	XXX	1/-	12 -	✓	
	151884 CAP INTAKE	839367	6	6		4.D	2 -	✓	
	151885 GASKET CYL. ✓	839570	10	10		3/6	1 15 -	✓	
	151886 INTAKE	839570	4	4		4.D	1 4	✓	
	151887 VALVE EXH.	839884	40	40		3/6	7 - -	✓	
	151888 COVER EXH.	839897	10	12		6.D	6 -	✓	
	151889 BABBLE VALVE ROCKER	839310	2	2	-	3/-	6 -	✓	
							10 2 4		
				DEPTL. EXPENSES 5%			10 1		
				PACKING			3 3		
							10 15 8		
				FREIGHT 10/5			1 1 7		
							11 17 3		
	462 UNREPAYMENT	584							

* 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 contract.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. — DATE — SIGNATURE FOR STORES — SI... — ...RN PINK COPY.

CAPO

Declassified E.O. 12065 Section 3.402/NND NO. 925020

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

BR S.P No. 2013

					L	S	D	
4	ANNETTE	EA	24|-		4	16	-	
4	BELL CRANK	EA	10|-		2	-	-	
1	BUSHING SPRING SHACKLE	EA	16			1	6	
2	PUMP FUEL ASSY	EA	81|-		2	9	0	
4	GASKET ENGINE CYL HEAD	EA	3|-			12	0	
4	AXLE SHAFT ASSY	EA	50|-		10	0	0	
18	FILTER	EA	12|6		11	5	0	
4	GOVERNOR	EA	4|-			16	0	
4	PIPE FLEX.	EA	9|-		1	12	0	
10	GASKET	EA	50			4	2	
12	VALVE SPRING	EA	1|-			12	-	
6	CAP INTAKE	EA	40			8	-	
10	GASKET CYL.	EA	3|6		1	15	-	
4	INTAKE	EA	40			1	4	
40	VALVE EXH.	EA	3|6		7	-	-	
12	COVER EXH.	EA	60			6	-	
2	BABBLE VALVE ROCKER	EA	3|-			6	-	
	5% DEPARTMENTAL EXPENSES					43/2	11/3	6
	PACKING					45/1	14/14	6
	10% FREIGHT CHARGES	Total	52-0-6			47/4	5/4	11/4

Now OK Quan

551

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

1064

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT — BR.S.P.2052

DATE SHIPPED OR DELIVERED 19-22 Feb 46. — SEP 16 1946

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

553

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
64	Gasket Gearbox	ea	2.d		10	8
24	Seal Cork Oil Sump		2.d		4	-
10	Packing Exh. Pipe		5.d		4	2
1	Shaft Steering Drop Arm		10/6		10	6
10	Cap Valve Spring		9.d		7	6
10	Seal Oil		1/9		17	6
5	Plate Strifter Interlock		1/8		8	4
5	Gear Distributor		4/6	1	2	6
10	Spring Clutch Retainer		1.d			10
2	Cyl. Head		3/6		7	-
5	Cable Air		2/3		11	3
5	Magneto Cable		3/6		17	6
3	Oil Pipe		3/9		11	3
6	Generator Assy		8/14/-	52	4	-
10	Terminal Brass	gr	7/10			9
60	Scraper Ring Std	ea	11.d	2	15	-
60	Piston Ring Groove 020		8.d	2	-	-
4	Fan Assy		10/-	2	-	-
10	Washer Water Pump Seal		1/-		10	-
8	Retainer Water Pump Seal & Washer		3.d		2	-
4	Rotor Water Pump		3/3		13	-
				66	17	9
	5% Dptl Exp's			3	6	10
	Packing.			1	3	10
				71	8	5
	10% Freightage			7	2	10
	T o t a l £.			78	11	3

FROM : 1 SD 557 BOD.
TO : Folgore Group Mech Eng W/S.
C/O DADOS 53 BLU.
ON : 19-22 Feb 46.

LIAISON FORCES SUB-COMMISSION A.F.H.Q. SEP 16 1946

M. Mayers major
LT-COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

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

(NAME) (RANK) (ORGANIZATION)

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

VOUCHER FOR STORES

ARMY FORM G 982 C
LARGE
CONTROL NO.

DEMAND NO	DATE OF DEMAND	URE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
RS 285	19.12.45	N	1	1 SD 557 BOD	ISSUE	19.2.46

VOUCHER TO: FOLGORE COMBAT GROUP MEDH 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 CONTRO NO. SECTION LV7-BD

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED*	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK ‡
154210 GASKET GEARBOX	590480	10	10		2.D		1	8		
154211 GASKET GEARBOX	590487	10	10		2.D		1	8		
154212 SEAL CORK OIL SUMP	836291	4	4		2.D			8		
154213 PACKING EXH.PIPE	1026684	10	10		5.D		4	2	XV	
154215 SHAFT STEERING DROP ARM	1028525	1	1		10/6		10	6		
154216 CAP VALVE SPRING	1033198	10	10		9.D		7	6		
						55	2 1	4	6	
	4/4 SP	2052			DEPTL EXPENSES 5/-			1	2	
					PACKING			3	3	
							1	8	11	
					FREIGHT 10/1			2	9	
462 ON REPAYMENT							£ 1	11	8	
		584								

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. T-25020

VOUCH 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.
RS 285	19.12.45	N	1	1 S/D 557 BOD	ISSUE	19.2.46	MT/154213

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG W/S

SPECIAL INSTRUCTIONS: C/O DADOS 53 BLU

REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE — SECTION LV6/MT1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
SEAL OIL	PT-33528	10	10		1/9	XX 17 6	✓	
			DEPTL. EXPENSES 5/%			11		
			FREIGHT 10/%			1 10		
						£. 1 - 3		
462 ON REPAYMENT	584			-	551			

• Stores issued on Expense Voucher will not be brought on charge.
† C=Cases, B=Bales or Bundles, Cn=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 NO. | DATE | SIGNATURE FOR STORES: [illegible] CAPO SQUADRA [illegible]

SIGN AND RETURN PINK COPY

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

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 305	19.12.45	N	1	1 SD 557 BOD	ISSUE	19.2.46	
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 LV7-BD

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
153712 GASKET GEAR BOX	590480	10	10		2.D	1 8		
153713 GASKET GEAR BOX	590487	10	10		2.D	1 8		
153714 SEAL CORK OIL SUMP	836291	20	20		2.D	3 4		
153715 PLATE STRIFTER INTERLOCK	590513	5	5		1/8	8 4		
153716 GEAR DISTRIBUTOR	1011021	5	5		4/6	1 2 6		
153717 GASKET GEARBOX	1012907	20	24		2.D	4 0		
153718 SPRING CLUTCH RETAINER	1020926	10	10		1.D	10		
						2 1 4		
		DEPTL EXPENSES			5%	2 0		
		PACKING				4 4		
						2 7 8		
		FREIGHT			10%	4 9		
						2 2 12 5		
462 ON REPAYMENT								

PO [illegible] Russell Stor[illegible]

Ord Stores Sect[illegible]

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

RECEIPT VOUCHER NO.	DATE	SIGNATURE FOR STORES.

SIGN AND RETURN PINK COPY.

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

ARMY FORM G 982 C (LARGE)

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

CONTROL NO.

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER
WS 112	16.11.45	N	1	1 SD 557 BOD	ISSUE	22.2.46

VOUCHER TO

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

SPECIAL INSTRUCTIONS

REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE	CONTROL NO. / DESIGNATION	SECTION LV7-NC	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	MARK ‡
	153753	CYL. HEAD	8926	2	2		3/6	7 0		
	153754	VALVE ONLY EXH.	5120	4	-					
	153755	CABLE AIR	9210	5	5		2/3	11 3		
	153756	MAGNETO CABLE	9312	5	5		3/6	17 6		
	153757	OIL PIPE	4115A	3	3		3/9	11 3		
								2 7 0		
							5%	2 3		
			DEPTL EXPENSES PACKING					5 3		
								2 12 6		
			FREIGHT				5%	5 3		
								£. 2 17 9		
	462 ON REPAYMENT									

Cap. R. TENENTE
SEZIONE MATERIALE
(Rossano Sfo)

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, L=Bales or Bundles, Con=Crates, Dm=Drums, F=Cartons, L=Loose, Par=Parcels, Z=Cases nearly as 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

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.
RS 345	20.12.45	N	1	1 SD 557 BDD	ISSUE	22.1.46	

VOUCHER TO

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

REPT/94

SELECTED BY | INITIALS | DATE
PACKED BY

FULL 2
PART
COMPLETION

MAKE	CONTROL NO.	DESIGNATION	SECTION LV6-MT1	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
	154006	GENERATOR ASSY		CB/D45DN-51	6	6		174/-	52 4 0	✓	
	154012	CABLE ELECTRIC		7950	15	-			9	✓	
	154015	TERMINAL BRASS		1823	15	10		GR. 7/10	52 4 9		
								DEPTL EXPENSES 5%	2 12 2		
								PACKING	6 6		
									55 3 5		545
								FREIGHT 10%	5 10 5		
									£. 60 13 10		
	162	ON REPAYMENT									
								584			

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

* Stores issued on Expense Voucher will not be brought on charge.
† Am=Cases, B=Bales or Bundles, Ct=Crates, D=Drums, Ea=Cartons, L=Loose, Pa=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. 125020

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.
RS 347	20.12.45	N	1	1 SD 557 BDD	ISSUE	20.2.46	
VOUCHER TO				CONSIGN TO	SPECIAL INSTRUCTIONS		

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

A

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

REPT/94

MAKE CONTROL NO. SECTION LV7-BD

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
154134 SCRAPER RING STD	7052070	60	60		11.D	2 15 0	✓	
154135 PISTON RING GROOVE 020	7052075	60	60		8.D	2 0 0	✓	
154136 FAN ASSY	7066260	4	4		10/-	2 0 0	✓	
154137 WASHER WATER PUMP SEAL	7052642	10	10		1/-	10 0	✓	
154138 RETAINER WATER PUMP SEAL & WASHER	7052644	8	8		3.D	2 0	✓	
154139 ROTOR WATER PUMP	7052647	4	4	-	3/3	13 0	✓	
						8 0 0		
				DEPTL. EXPENSES 5/%		8 0		
				PACKING		6 6		
462 ON REPAYMENT						8 14 6		
				FREIGHT 10/%		17 5		
						£ 9 11 11		

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

RECEIPT VOUCHER NO. 581 DATE SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

IL TENENTE (ROSSI) MATERIALS STO

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

DR S.P. 2052

64	GASKET GEARBOX	EA	2D		10	8
24	SEAL CORK OIN SUMP	EA	2D		4	—
10	PACKING EXH. PIPE	EA	5D		4	2
1	SHAFT STEERING DROP ARM	EA	10/6		10	6
10	CAP VALVE SPRING	EA	9D		7	6
10	SEAL OIL	EA	1/9		17	6
5	PLATE STRIFTER INTERLOCK	EA	1/8		8	4
5	GEAR DISTRIBUTOR	EA	4/6	1	2	6
10	SPRING CLUTCH RETAINER	EA	1D			10
2	CYL. HEAD	EA	3/10		7	-
6	CABLE AIR	EA	2/3		11	3
6	MAGNETO CABLE	EA	3/6		17	6
3	OIL PIPE	EA	3/9		11	3
6	GENERATOR ASSY	EA	174/-	52	4	0
10	TERMINAL BRASS	GR	7/10			9
60	SCRAPER RING STD	EA	11.D	2	15	0
60	PISTON RING GROOVE O2D	EA	8D	2	0	0
4	FAN ASSY	EA	10/-	2	0	0
10	WASHER WATER PUMP SEAL	EA	11-		10	0
9	RETAINER WATER PUMP SEAL	EA	8			

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

5	GEAR DISTRIBUTOR	EA	4/6	1	2	10
10	SPRING CLUTCH RETAINER	EA	1D			10
2	CYL. HEAD	EA	3/6		7	-
5	CABLE AIR	EA	2/3		11	3
5	MAGNETO CABLE	EA	3/6		17	6
3	OIL PIPE	EA	3/9		11	3
1	GENERATOR ASSY	EA	174/-	52	4	0
10	TERMINAL BRASS	GR	7/10			9
100	SCRAPER RING STD	EA	11.D	2	15	0
60	PISTON RING GROOVE O&D	EA	8D	2	0	0
4	FAN ASSY	EA	10/-	2	0	0
10	WASHER WATER PUMP SEAL	EA	1/-		10	0
9	RETAINER WATER PUMP SEAL & WASHER	EA	3D		2	0
4	ROTOR WATER PUMP	EA	3/3		13	0
			X	66	17	9
	5% DEPARTMENTAL EXPENSES		X	3	6	10
			X	70	4	7
	PACKING		✓	1	3	10
			X	71	8	5
	10% FREIGHT CHARGES		X	7	2	10
		X	TOTAL	78	11	3

Now OK Cmw/

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

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

SHIPPING TICKET

1064

CONSIGNOR: BRITISH GOVERNMENT

BR.S.P.2051.

SEP 16 1946

DATE SHIPPED OR DELIVERED 21-22 Febr 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		
2	Lining Gear	ea	1/15/-	3	10	-
5	Top Cover Fuel Pump Assy		4/6	1	2	6
20	Screen		3.d		5	-
10	Idle Adjust Carb. Springs		3.d		2	6
20	Set Brushes	set	6/6	6	10	-
20	Battery	ea	L. 5	100	-	-
2	Steering Grass Rod with Socket		1/10/-	3	-	-
4	Rubber Fillet		6.d		2	-
2	Wheel Frt		1/15/6	5	11	-
2	Foot Lever		3/6		7	6
10	Air Cable		2/3	1	2	6
10	Gasket Cyl. Head		6.d		5	-
4	" " "		6.d		2	-
2	Spancing Ring		6.d		1	-
2	Spindle Roller Brg.		6.d		1	-
6	Brake Lining		1/6		9	-
4	Grip Twist		9/-	1	16	-
				124	6	6
	5% Deptl Exp'S			6	4	3
	Packing			5	10	4
				136	1	1
	10% Freightage			13	12	1
			Total £.	149	13	2

5 4 5

FROM : 1 SD 557 BOD.
TO : Rolgore Group Mech Eng W/S.
ON : 21-22 February 1946.

ALLIED FORCES HEADQUARTERS MILITARY MISSION TO ITALY
SEP 16 1946
Date .....

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)

DIRECTORS GENERALE

ARMY FORM G. 982 C
LARGE)

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

CONTROL NO.

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER
RS 387	20.12.43	N	1	I SD 57 BDD	ISNE	21.2.44

VOUCHER 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	CONTROL NO.	DESIGNATION	SECTION 1-47-NEU	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
	153687	SLIDING GEAR		GB-150233C	2	2		EACH 35/-	3 10 0	✓	
	153688	TOP COVER FUEL PUMP ASSY		AC-110260A	20	5		4/6	1 2 6		
	153689	TOP COVER FUEL PUMP ASSY		AC-110261A	20	—				✓	
	153690	SCREEN		AC-110006	20	20		3.D	5 0	✓	
	153691	IDLE ADJUST CARB. SPRINGS		AC-110084	20	10		3.D	2 6	✓	
	153692	SET BRUSHES		AE-30470	20	20		SET. 6/6	6 00 0	✓	
									11 10 0		
				DEPTL EXPENSES				5%	11 6		
				PACKING				5 4 1	60 6		
									12 8 0		
				FREIGHT				10%	1 4 9		
	162	ON REPAYMENT						5%	13 12 9		

Sh. Sl. 2051.

S.P. Rec'd
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Compared with Pro Forma

IL TENENTE
SERVIZIO MATERIALI
Pansetti Sisto

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

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

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

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 417	21.12.45	N	1	ISD 557 BOD	ISSUE	21.2.46	MT/15351

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG W/S

CONSIGN TO: C/O DADOS 53 BLU

SPECIAL INSTRUCTIONS: REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION: BATTERY — SECTION: LV7-NEU — PART NUMBER: AE-3133¼

QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
20	20		100/-	100 0 0		
	DEPTL EXPENSES 5%			5 0 0		
	PACKING			4 6 6		
				109 6 6		
	FREIGHT		10%	10 18 9		
			£.	120 5 3		
162	ON REPAYMENT					
				543		

CARGO [illegible] TRANSMITTED

[illegible]

G.1/c

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

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

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

VOUCHER FOR STORES

ARMY FORM G 982-C (LARGE)

DEMAND NO	DATE OF DEMAND / VOUCHER TO	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O. / CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER / SPECIAL INSTRUCTIONS	CONTROL NO.
RS 423	21.12.45	N	1	1 SD 357 BOD	ISSUE	21.2.46	MT/149038

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 / PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE †	PACKAGE MARK ‡
	LV7-AN-X BULK									
STEERING GRASS ROD WITH SOCKET	DG-4218	2	2		30/-	3	0	0		
			DEPTL EXPENSES		5%		3	0		
			PACKING				5	5		
						3	8	5		
			FREIGHT		10%		6	4		
					£.	3	14	9		
462 ON REPAYMENT					5½2					

* Items issued on Expense Vouchers will not be brought on charge.
† A=Cases, B=Bales or bundles, C=Crates, D=Drums, L=Canvas, L=Loose, P=Pa[illegible], T=Ca[illegible]
‡ The Mark is the PACKAGE VOUCHER No. followed by the consignment serial mark.

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.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
W-S-119	16.11.45	N	1	1 SD 557 BOD	ISSUE	22.2.46	2

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG W/S

CONSIGN TO: C/O DADOS 53 BLU

SPECIAL INSTRUCTIONS: REPT/9'4

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION

MAKE	CONTROL NO. / DESIGNATION	SECTION LV7-MC	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK ‡
	153487	RUBBER FILLET	38-G4-E65	4	4		6.D		2	0		
	153488	WHEEL FRONT	W41-C36-H45A	2	2		55/6	5	11	0		
	153489	FOOT LEVER	CD-92-2	2	2		3/6		7	0		
	153490	AIR CABLE	41-A-2	10	10		2/3	1	2	6		
	153491	GASKET CYL.HEAD	12268	10	10		6.D		5	0		
								7	7	0		
			DEPTL EXPENSES				5½		7	3		
			PACKING						10	10		
								8	5	7		
			FREIGHT				10%		16	6		
	462	ON REPAYMENT						£ 9	2	1		

* 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=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 Sezione Materiale

D. I. Stores Sect.

Declassified E.O. 12065 Section 3-402/NNDG 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.
WS-117	16.11.45	N	1	1 SD 557 BOD	ISSUE	22.?.46	2

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		

FULL PART COMPLETION

MAKE	CONTROL NO. / DESIGNATION / SECTION LV7-MC	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
	153492 GASKET CYL. HEAD	12268	6	4		6.D	2 0		
	153493 SPANCING RING	119.2	2	2		6.D	1 0		
	153494 SPINDLE ROLLER BRG	11905	2	2		6.D	1 0		
	153495 BRAKE LINING	3836-3	6	6		1/6	9 0		
	154496 GRIP TWIST	SCH-4-139	4	4		9/-	1 16 0		
	154497 INLET VALVE	STD-676	10	-		- 5 40			
							2 9 0		
					DEPTL EXPENSES	5%	2 11		
					PACKING		1 1		
							2 13 0		
					FREIGHT	10%	15 3		
	462 ON REPAYMENT						£. 3 8 3		

IL TENENTE SEZIONE MATERIALE (Rossetti Stef)

* 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 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-15020

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

B. S. A. 2050

1	Mixing Gear			2	10	-
1	Cap Cover Fuel Pump Assy		1/6	1	9	6
20	Screen		3d		5	-
10	Idle Adjust Carb. Springs		3d		2	6
2	Set Brushes	Set	6/6	6	10	-
20	Battery	Each	5/-	100	-	-
2	Steering Gear Rod with Socket		1/10/-	3	-	-
4	Rubber Fillet		6d		2	-
2	Wheel Front		11/6	7	11	-
2	Foot Lever		3/6		7	-
10	Air Cable		2/3	1	2	6
10	Gasket Cyl. Head		6d		5	-
4	"		6d		2	-
2	Spraying Ring		6d		1	-
2	Spindle Slotted Ring		6d		1	-
6	Brake Lining		1/6		9	-
1	Grip Twist		9/-	1	16	-
				12	6	6
		F/Del		6	4	3
		Packing		5	10	4
				136	1	1
		10% F.C.		13	12	1
			Total	149	13	2

O.K. W.P. 10/9/40

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

SHIPPING TICKET

10604

CONSIGNOR: BRITISH GOVERNMENT

BR.S.P.2050.

SEP 16 1946

DATE SHIPPED OR DELIVERED 19-20 Febr 46.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

F/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
20	Cap Valve Inlet	ea	9.d		15	-
168	Valve Inlet		2/3	18	18	
10	Gasket Water Pump		2.d		1	8
50	" Rocker Cover		10.d	2	1	8
25	" M/Fold Frt		3.d		6	3
6	Lining Frt Laudiung Shoe		8/6	3	8	-
8	Linings Frt Shoe		4/6	1	16	
8	" Rear "		18/-	7	4	-
8	" " "		9/-	3	12	
1	Arm LH Steering		10/6		10	6
4	Distributor & Gear Assy		2/3/-	8	12	-
10	Gasket Water Pump To Cyl.		2.d		1	8
3	Gear Differential		1/2/6	3	7	6
8	Lining Frt Brake Lead.		7/-	2	16	-
8	" Rear " Shoe Led.		14/6	5	16	-
8	" Front Lauding Shoe		8/6	3	8	-
10	Nut Lht.		9.d		7	6
16	Spring Frt Shoe		4.d		5	4
2	Steering Knuckle		2/2/6	4	5	-
6	Shoe Trailing Rear		17/6	5	5	-
12	Rod Connecting		15/6	9	16	-
6	Link Shock		2/-		12	-
15	Lamp		7/6	5	12	6
20	Fan Belt		4/-	4	-	-
4	Pulley Generator		7/6	1	10	-
20	Condenser		3/-	3	-	-
2	Steering Box		1/15/-	3	10	-
				100	7	7
	Adptl Exp's			5		4
	Packing			2	9	10
				107	17	9
	10% Freight Charges			10	15	9
			TOTAL £.	118	13	6

M.M.I.A. SEP 1946 Date

From: 1 SD 557 BOD.
To : Folgore Group M.E.
On : 19-20 Feb 46.

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

(NAME) (RANK)

FOR CONSIGNEE for
Major General,
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

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

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

SIGNATURE OF STORES .....

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.
RS 307	19.12.45	N	1	1 SD 557 BOD	ISSUE	19.2.46	

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 LV7-BD

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	MARK
153719 CAP VALVE INLET	1033198	20	20		9.D	15 -		
~~153720 VALVE INLET~~	~~1033337~~	~~100~~	~~168~~		2/3	18 18 -		
153721 VALVE EXH.	1033338	100	-					
153722 GASKET WATER PUMP	1033361	10	10		2.D	1 8		
153723 GASKET ROCKER COVER	1033375	50	50		10.D	2 1 8		
153724 BELT FAN	1033417	50	-					
153725 GASKET M/FOLD FRONT	1033949	25	~~25~~		3.D	6 3		
						22 2 7		
				DEPTL EXPENSES	5%	1 2 2		
				PACKING	537	2 9		
						22 14 6		
				FREIGHT	10%	2 5 6		
462 ON REPAYMENT						£. 25 0 0		

S.T. No. Rel S.L. 2050
Registered
Prices Checked
Extn. Checked
Totals Checked
Typed

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

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

A TENENTE
SERGENTE MAGGIORE
Pte. 3701

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

ARMY FORM G 982 C (LARGE)

VOUCHER FOR STORES

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
RS 345	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 DADOS 53 BLU

REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE	CONTROL NO. / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK ‡
	154140 LINING FRONT LAUDIUNG SHOE	7054140	8	8		8/6	3	8	0	✓	
	154141 LININGS FRT SHOE	7054141	8	8		4/6	1	16	0	✓	
	154142 LININGS REAR SHOE	7054142	8	8		18/-	7	4	0	✓	
	154143 LININGS REAR SHOE	7054143	8	8		9/-	3	12	0	✓	
	154144 PIPE INLET RADIATOR	7054506	2	--							
	154145 ARM LH STEERING	7054532	1	1		10/6		10	6	✓	
	XXXXXX BOXK						16	10	6		
				DEPTL. EXPENSES 5%				16	3		
						536	17	6	9		
				FREIGHT 10%			1	15	1		
						£.	19	1	10		
	462 ON REPAYMENT										
			584								

* 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=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.C. Stores Sect.

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 343	20.12.45	N	1	1 SD 557 BOD	ISSUE	20.2.46	MT-154017

VOUCHER TO: FOLGORE COMBAT GROUP MESS MENG W/S C/O DADOS 53 BLU

CONSIGN TO: REPT/94

SPECIAL INSTRUCTIONS

	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 ‡
DISTRIBUTOR & GEAR ASSY	L16-MT8 LU-40033	4	4		43/-		8	12 -		
DEPTL. EXPENSES 5%								8 7		
PACKING								6 6		
							9	7 1		
FREIGHT 10%								10 9		
						£.	10	5 10		
462 ON REPAYMENT										
	584	-	535							

* Stores issued on Excess 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 OF STORES CAPO [illegible] | SIGN AND RETURN PINK COPY

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

VOUCH . 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.
PS 343	20.12.45	N	1	I SD 557 800	ISSUE	20.2.46	

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

CONSIGN TO: REPT/94

SPECIAL INSTRUCTIONS

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 †
154014 WATER PUMP	7052860	4	-					
154015 GASKET WATER PUMP TO CYL.	7053203	10	10		2.D	1 8		
154016 GEAR DIFFERENTIAL	7053452	3	3		22/6	3 7 6		
154018 LINING FRONT BRAKE LEAD.	7054134	8	8		7/-	2 16 -		
154019 LINING REAR BRAKESHOE LED.	7054136	8	8		14/6	5 16 -		
154020 LINING FRONT LAUDING SHOE	7054140	8	8		8/6	3 8 -		
						15 9 2		
		DEPTL EXPENSES			5%	15 5		
		PACKING		-	5 3½	8 Case 80		
						16 13 3		
		FREIGHT			10%	1 13 4		
462 ON REPAYMENT						£. 18 6 7		
						0		

II TENENTE SERVIZIO MATERIALE (Rossetti Siro)

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.

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

VOUCHER FOR STORES

ARMY FORM G 982.C
LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS.340	20-12-45	N	1	1 S.D. 557 BOD	ISSUE	20-2-46.	

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		

FULL PART 2 COMPLETION

MAKE / SECTION CONTROL NO. / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE	MARK B
LV7/BD										
153693 NUT LHT	1048485	~~10~~	~~10~~		9.D		7	6		
153694 SPRING FRT SHOE	1048591	6	10		4.D		3	4		
153695 SPRING FRONT SHOE	1048679	6	6		4.D		2	-		
153696 STEERING KNUCKLE	1048924	2	2		42/6	4	5	-		
153697 SHOE LEADING	1048938	6	-							
153698 SHOE TRAILING REAR	1048964	6	6		17/6	5	5	-		
153699 ROD CONNECTING	1042648	12	12		15/6	9	6	-		
						19	8	10		
				DEPTL EXPENSES	5%		19	4		
				PACKING		-	13	-		
						21	1	2		
				FREIGHT	10%	2	2	2		
						£. 23	3	4		

456 ON REPAYMENT

IL TENENTE
SEZIONE MATERIALE
(Roscell - Vito)

* 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.

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 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
RS 364	20.12.45	N	1	1 SD 557 B OD	ISSUE	20.2.46

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	CONTROL NO.	DESIGNATION	SECTION LV7-GMC	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK ‡
	155275	LINK SHOCK		5802157	6	6		2/-.		12	0		
	155276	LAMP		5805171	15	15		7/6	5	12	6		
	155277	FAN BELT		5827409	20	20		4/-	4	0	0		
	155278	PULLEY GENERATOR		5809220	4	4		7/6	1	10	0		
	155279	W/SCREEN		5809571	4	-							
	155280	CONDENS ER		5810320	20	20		3/-		5	0	X	(£3/-/-)
									11	19	6		
				DEPTL EXPENSES				5%		5	10		
				PACKING				5 3 2		6	6		
									12	11	10		
				FREIGHT				10%	1	5	2		
		462 ON REPAYMENT							£ 13	17	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 N... | DATE | SIGNATURE FOR STORES | SIGN AND RETURN PINK COPY

* TENENTE
(ROMAN SEAL)

Classified E.O. 13065 Section 3-402/NND NO. 735020

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	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS 367	20.12.45	N	1	ISSUE	20.2.46	

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG W/S

CONSIGN TO: C/O DADOS 53 BLU

SPECIAL INSTRUCTIONS: REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

2 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 †
	149824 STEERING ASSY	LV7-AN-XBULK G3-12-B	2	2		35/-	3	10	0	✓	
	149825 STEERING BOX	G3-13	2					3	6		
			EPTL EXPENSES		5%			5	5		
			PACKING				3	18	11		
			FREIGHT			10%		7	8		
							£.	4	6	7	
	162 ON REPAYMENT					531					

CAPO R. TERENTE SEZIONE (Rossi Sig.)

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

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

Declassified E.O. 12065 Section 1-402/NNDC NO. 135020

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

P.O. S. C.S. 2050 1st 9.12.

20	Cap Valve Inlet	each	9d.		7½
168	Valve Inlet		2/3	18	18 -
10	Gasket Water Pump		2d		1 8
50	" Cheeker Cover		10d	2	1 8
25	" W/Bolt Front		8d		1 3
1	Lining Front Lubbing Shoe		8/6	3	8
6	Linings Int Shoe		1/6	1	16 -
8	" Rear "		18/-	7	4 -
8	" " "		9/-	3	12 -
1	Arm Lh Steering		10/6	1	10 6
4	Distributor & Gear Assy		2/3/-	2	13 -
10	Gasket Water Pump to Cyl		2d		1 8
3	Gear Differential		1/2/6	3	7 6
8	Lining Int Brake Band		4/-	2	16 -
2	" Rear Brake Shoe Set		11/6	6	46 -
6	Int Leading Shoe		7/6	2	8 -
10	Nut Lht		9d		7 6
16	Spring Int Shoe		4d		5 4
2	Steering Knuckle		27/6	14	5 -
6	Shoe Guiding Gear		17/6	5	15 -
12	Rod Connecting		15/6	9	6
6	Link Shock		3/-		18
15	Lamp		7/6	5	12 6

530

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

O.D.C. S.S. 2050. 2nd (last).

20	Fan Belt	Each	4/-	4	-	-
44	Sutley Generator		7/6	1	10	-
20	Condenser		3/	3	-	-
2	Steering Box		1/15/-	3	10	-
				100	7	7
		7/6 DZ		7	-	4½
		Packing		2	9	10
				524		7
				107	17	9
		10/5/40		10	17	9
		Total		112	13	6

O.K.

10/9/46

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

SHIPPING TICKET

1069

CONSIGNOR: BRITISH GOVERNMENT BR.S.P.2049.

DATE SHIPPED OR DELIVERED 20-22 February 1946. SEP 16 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	Carburettor	ea	3/3/-	37	16	-
1	Casing Speed		8/6		8	6
1	Shaft & Joint		14/5/-	14	5	-
1	" Pinion		1/7/6	1	7	6
9	Pistons & Pins		1/2/-	9	18	-
20	Bolt Centre		6/-	6	-	-
20	Kit		12/-	12	-	-
4	Facing Clutch Frt		3/9		15	-
8	Bolt Pivots Spring		1/6		12	-
4	Lock Valve Retainer Lower		3.d	-	1	2
16	Brake Shoe Lining		13/9	11	-	-
16	" " "		8/9	7	-	-
32	" " "		4/3	6	16	-
16	" " "		3/6	2	16	-
2	Leaf		1/-/6	2	1	-
2	Frt Leaf Spring		10/-	1	-	-
				113	16	-
	Plus 5% Dptl Exp's			5	13	9
	Packing			3	5	7
				122	15	4
	Plus 10% Freightage			12	5	6
			TOTAL £.	135	-	10

FROM : 1 SD 557 BOD.

TO : FOLGORE Group Mech Eng W/S.
C/O DADOS 53 BLU.

ON : 20-22 Feb 46.

LAND FORCES SUB-COMMISSION, A.C.C. M.M.I.A. SEP 16 1946 Date .....

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

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

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

(NAME) (RANK) (ORGANIZATION)

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

ARMY FORM G 982 C
LARGE)
CONTROL NO.

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER
RS 314	20.12.45	N	1	1 SD 557 BOD	ISSUE	20.2.46

VOUCHER 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 CONTROL NO. SECTION LV7-GMC

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE *	PACKAGE MARK †
156192	CARBURETTOR	1074-A	12	12		63/-	37 16 0	✓	
156193	CARBURETTOR	W1-318-S	3	-					
				DEPTL. EXPENSES 5/%			1 17 9		
				PACKING			6 6		
							40 0 3		
				FREIGHT 10/%		527	4 0 0		
							£. 44 0 3		
362 ON REPAYMENT			584						

ACCOUNTING SECTION
S.T. No. 18.2.2019
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W.M.

CAPO SEZ. [illegible]

* Units named 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=Other 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/NND NO. 763020

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
D 260	2.12.45	N	1	1 SD 557 BOD	ISSUE	22.2.46	2

VOUCHER TO: FOLGORE DIV D.F.P.

CONSIGN TO: C/D RH BOLZANO

SPECIAL INSTRUCTIONS: REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART COMPLETION

MAKE	CONTROL NO. / DESIGNATION	SECTION: LV7 S/S	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK ‡
	156561	CASING SPEEDO	1566718	1	1		8/6		8	6	✓	
	156562	SHAFT & JOINT	1810511	1	-							
	156563	SHAFT & JOINT	5266152 OR/1810512	1	1		285/-	14	5	0	✓	
	156564	SHAFT PINION	267126	1	1		27/6	1	7	6	✓	
	156565	CYL. WHEEL	5300869	1	-							
		OR/	5451256	X	-	-	526					
	156566	CYL. WHEEL	5450071	1				16	1	0		
					DEPTL EXPENSES	5%			16	0		
					PACKING				17	4		
								17	14	4		
					FREIGHT	10%		1	15	3		
								£ 19	9	7		
	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: [signature] Capt. C. [illegible]

SIGN AND RETURN PINK COPY.

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

VOUCHER FOR STORES

ARMY FORM G 982 C
LARGE

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
W-S-148	12.12.45	N	1	1 SD 557 BOD	ISSUE	22.2.46	MT/156593

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 SECTION LV7-DG

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE †	PACKAGE MARK ‡
PISTONS & PINS	974072	12	9		20/-	9	18	0	✓	
			DEPTL EXPENSES		5%		9	11		
			PACKING				6	6		
						10	14	5		
			FREIGHT		10%	1	0	9		
						£. 11	15	2		
162 ON REPAYMENT					525					

TENENTE. Sec. Stroj. O.i/c Stores Sect.

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases, B=Bale or Bundles, C=Crate, 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.

Cancelled E.O. 12065 Section 3-402/NNNG NO. 78620

VOUCHER FOR STORES

ARMY FORM G 98. 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 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. / DESIGNATION		SECTION LV7-AWD	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK †
	161956	BOLT CENTRE		116610	20	20		6/-	6	0	0	✓	
	161957	KIT		A-9293	20	20		12/-	12	0	0	✓	
	161958	BUSHING SPRING		359039	12	-							
	161959	FACING CLUTCH FRONT		371567	¼	1							
	161960	BOLT PIVOT SPRING		384228	8	4		3/9	-	15	0	✓	
	161961	LOCK VALVE RETAINER LOWER		375994	¼	8 4		1/6 B.D	- -	12 1	0 0	✓	
									19	8	0		
								DEPTL. EXPENSES 5%		19	4		
								PACKING	-	3	3		
									20	10	7		
								FREIGHT 10/-	2	1	0		
	462	ON REPAYMENT		58				£.	22	11	7		

H. TENANT
SECTION MAINTENANCE
Rossell S.R.O.

O.C. Supply Tech

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Kegs 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 on the package.

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

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

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

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 390	20.12.45	N	1	1 SD 537 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 — CONTROL NO. — SECTION L/7-FD

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK †
164030 CYLINDER BRAKE	C118Q-2261B	8	-							
164032 BRAKE SHOE LINING	92Y-2018A	16	16		13/9	11	0	0	✓	
164033 BRAKE SHOE LINING	C913-2021A	16	16		8/9	7	0	0	✓	
164034 BRAKE SHOE LINING	C92Y-2021A	16	16		4/3	3	8	0	✓	
164035 BRAKE SHOE LINING	51E-2021B	16	16		4/3	3	8	0	✓	
164036 BRAKE SHOE LINING	CD1Q-2022	16	16		3/6	2	16	0	✓	
						27	12	0		
			DEPTL. EXPENSES 5/%			1	7	7		
			PACKING		523	1	12	0		
						30	11	7		
			FREIGHT 10/%			3	1	1		
462 ON REPAYMENT		584			£.	33	12	8		

* Stores issued on Expense Voucher will not be brought on charge.
† 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. SIGN AND RETURN PINK COPY.

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 413	21.12.45	N	1	1 SD 557 BOD	ISSUE	21.2.46	2

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		

FULL PART COMPLETION

MAKE / CONTROL NO.	DESIGNATION (SECTION LV7-BD-SPG)	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
149813	FRONT SPRING	7057645	4	-					
149814	REAR SPRING ASSY	1044071	4	-					
149815	LEAF	7059960	2	2		20/6	2 1 -	/	
149816	FRONT LEAF SPRING	7054948	2	2		10/-	1 - -	/	
							3 1 -		
			DEPTL EXPENSES			5%	3 1		
							3 4 1		
			FREIGHT			10% 5 2 2	6 4		
							£. 3 10 5		
462 ON REPAYMENT									

IL TENENTE SEZIONE MATERIALI (Russell Rice)

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

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

BR S.P. No. 2049

12	CARBURETTOR	EA	3|3|-	37	16	-
1	CASING SPEED	EA	8|6		8	6
1	SHAFT & JOINT	EA	14|5|-	14	5	-
1	SHAFT PINION	EA	1|7|6	1	7	6
9	PISTONS & PINS	EA	1|2|-	9	5|2|4	0
20	BOLT CENTRE	EA	6|-	6	-	-
20	KIT	EA	12|-	12	-	-
4	FACING CLUTCH FRONT	EA	3|9		15	-
8	BOLT PIVOT SPRING	EA	1|6		12	-
4	LOCK VALVE RETAINER LOWER	EA	3. D		1	-
16	BRAKE SHOE LINING	EA	13|9	11	-	-
16	" " "	EA	8|9	7	-	-
32	" " "	EA	4|3	6	16	-
16	" " "	EA	3|6	2	16	-
2	LEAF	EA	1|-|6	2	1	-
2	FRONT LEAF SPRING	EA	10|-	1	-	-
			✓	113	16	-
	5% DEPARTMENTAL EXPENSES		✓	5	13	9
			✓	119	9	9
	PACKING		✓	3	5	7
			✓	122	15	4
	10% FREIGHT CHARGES		✓	12	5	6
		✓	TOTAL	135	-	10

OK Cuy

1 2 3 4

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

10664

SHIPPING TICKET

BR.S.P.2048.

CONSIGNOR: BRITISH GOVERNMENT

20-22 February 1946.

SEP 16 1946

DATE SHIPPED OR DELIVERED

AUTHORITY OR REQ. No.

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
		ea	1/13/-	51	3	-
31	Battery		2/10/-	50	-	-
20	"		1/18/-	38	-	-
20	"		4/10/-	90	-	-
20	"	Gross	7/10		1	1
20	Terminal Brass	ea	1/9		17	6
20	Rotor Distributor		3.d		7	6
30	Spring Valve		2.d		4	2
25	Gasket Screw		6.d		10	-
20	Thrust Spring Seal Pump		5.d		5	0
2	Piston Stop		1/15/-	7	-	-
4	Master Cyl,		1/1/5	2	2	10
2	Band		1/3		12	6
10	Rotor					
				240	19	5
	Plus 5 % Dept'l Exp's			12	-	11
	Packing			14	15	5
				267	15	9
	Plus 10 % Freight Charges			26	15	6
			TOTAL £.	294	11	3

From : 1 SD 557 BCD.
To : Folgore Group Mech Eng W/S.
C/O DADOS 53 BLU.
20-22 Feb 46.

M.M.I.A.
Date.....

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

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

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

CONSIGNOR'S VOU. No.....

CONSIGNEE'S VOU. No.....

NUMBER OF SHEETS.....

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 477	21.12.45	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

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE	CONTROL NO. / DESIGNATION	SECTION LV6-MT4-BAT	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
	153511	BATTERY	46510	20	20		33/-	33 0 0		
	153512	BATTERY	80230	20	20		50/-	50 0 0		
	153513	BATTERY	80036	20	20		38/-	38 0 0		
	153515	BATTERY	36783	20	20		90/-	90 0 0		
	153516	TERMINAL BRASS	1823	20	20		GR. 7/10	13 3	X	4/1
	153517	BATTERY	80270	20	11		33/-	15 18 3	X	4/2
								227 11 3		
							5%	11 7 6		
						DEPTL. EXPENSES				
						PACKING		14 10 -		
								253 9 0		
						FREIGHT 10%		25 6 10		
	462	ON REPAYMENT						£. 278 15 10		

ACCOUNTING SECTION
S.T. No. Bl. Cl. 2048
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Reg. for W/Out

584

† Packages 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. T2520

ARMY FORM G 932 C
(LARGE)
CONTROL NO.

VOUCHER FOR STORES
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	SPECIAL INSTRUCTIONS
RS-379	20.12.45	N	1	1 SD [illegible] BDD	ISSUE	21.2.46	

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	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
	LV7-NEU								
149732	ROTOR DISTRIBUTOR	AM-70049	10	10		1/9	17 6		
149733	SPRING VALVE	AG-3546	30	30		3.0	7 6		
							1 5 -		
						DEPTL. EXPENSES 5/%	1 3		
						PACKING =.	2 2		518
							1 8 5		
						FREIGHT 10/%	2 10		
							1 11 3		
162	ON REPAYMENT		584						

Stores Section
Base Stores
RAAF
Darwin
Received the Stores back

* Notes issued on Expense Voucher will not be brought on charge.
† B=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 on the package.

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

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

ARMY FORM G 982 C
(LARGE)

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

CONTROL NO.

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER
RS-382	20.12.45	N	1	1 SD 557 BOD	ISSUE	21.2.46

VOUCHER TO

SPECIAL INSTRUCTIONS

FOLGORE COMBAT GROUP MECH ENG W/S

C/D DADOS 53 BLU

REPT/94

SELECTED BY	INITIALS	DATE
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 †
	149728 GASKET SCREW	LV7-NEU	AG-3533	25	25		2.6		4	2	✓	
	149729 THRUST SPRING SEAL PUMP		AG-3534	20	20		6.D		10	0	✓	
									14	2		
					DEPTL. EXPENSES 5/%					11			
									15	1		
					FREIGHT 10/%				1	6	£	517
	462 ON REPAYMENT							£	16	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=Case 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. T35020

ARMY FORM G 982 C
(LARGE)

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

CONTROL NO. MT/149724

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER
RS-429	21.12.45	N	1	1 SD 557 BOD	ISSUE	22.2.46

VOUCHER 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 LV6-MTI / PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
PISTON STOP	AU-LK-1773	2	2		5.D	10	✓	
			DEPTL. EXPENSES 5%			(1		1
			FREIGHT 10%			1		
			1			£. 11		
	584							
462 ON REPAYMENT								

516

C.P.O. IL TENENTE
SEZIONE [illegible]
(Rossi) Sig.
Offle 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 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. 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
RS/428	21.12.45	N	1	1 SD 537 BOD	ISSUE	22.2.46	MT-149720

VOUCHER TO: FOGGORE COMBAT GROUP MECH ENG W/S

CONSIGN TO: C/O DADOS 53 BLU

SPECIAL INSTRUCTIONS: REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION LV6-MT1 / PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
MASTER CYL.	AU-LK-10951	4	4		35/-	7 - -		
			DEPTL. EXPENSES 5/%			7 -		
						7 7 -		
			FREIGHT 10/%			14 8		
						£. 8 1 8		
462 ON REPAYMENT	584		-	515				

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases, B=Bales or Bundles, C=Crates, D=Drums, E=Cartons, L=Loom, 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] (Rank) | SIGN AND RETURN PINK COPY.

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-318	20.12.45	N	1	1 SD 557 BDD	ISSUE	20.2.46	

VOUCHER TO: FOLGORE COMBAT GRP 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-NEU

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
149735 BAND	AE-30295	2	2		2 1/5	2 2 10		
149736 ROTOR	AM-70016	10	10		1/3	12 6		
						2 15 4		
			DEPTL EXPENSES		5%	2 9		
			PACKING			3 3		51¼
						3 1 4		
			FREIGHT		10%	6 1		
462 ON REPAYMENT						£ 3 7 5		

ELEMENTS
[illegible]
for 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.

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

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

BR. S.P. 2048.

31	Pattern	Yard	1	13 -	57	2 -
20	"		2	10 -	50	- 5 -
21	"		1	18 -	38	-
20	"		4	10 -	80	-
26	Terminal Blocks	Gross	7	10		1 - 1
16	Motor Distributor	"	1	19		17 6
30	Spring Plate			3 10		7 6
25	Casket Screw			2 d		1 2
20	Thrust Screw Seal Screw			6 d	~	513
9	Piston Stop			5 d		10
1	Master Cyl.			1/5 7	7	-
2	Band			1/7 1	2	2 10
10	Rotor			1/3		12 6
					2 10	19 5
					12	- 11
					14	15 5
					267	15 1
			10%		26	15 6
					294	11 3

O.K. WP
10/9/46

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

SHIPPING TICKET

1054

CONSIGNOR: BRITISH GOVERNMENT BR.S.P.2047.

DATE SHIPPED OR DELIVERED 19-22 February 1946. SEP 16 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	Rear Spring Assy	ea	1/19/-	11	14	-
3	Front " "		1/10/-	4	10	-
40	Gasket		6.d	1	-	-
40	"		3.d		10	-
15	"		4.d		5	-
36	Tappet Valve		1/9	3	3	-
10	Rod Steering		12/6	6	5	-
25	Gasket Push Rod Cover		1/-	1	5	5 12
9	Starter		7/10	67	10	-
10	Coil Ignition		18/6	9	5	-
20	Valve Tappets		5.d		8	4
10	Contact Set Distributor		3/-	1	10	-
				107	5	4
	Plus 5% Deptl Exp's			5	7	3
	Packing			1	1	8
				113	14	3
	Plus 10% Freightage			11	7	5
		TOTAL	£.	125	1	8

From : 1 SD 557 BOD.

To : Folgore Combat Group Mech Eng W/S.
C/O DADOS 53 BLU.

On : 19-22 Feb 46.

LAND FORCES SUB-COMMISSION, A.C.C. M.I.A. Date SEP 16 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

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 413	21.12.45	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	CONTROL NO.	SECTION LV7-AN-SPG DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK †
	149810	REAR SPRING ASSY	G3-130	3	3		39/-	5	17	0		
	149811	FRONT SPRING ASSY	1K-5519-5441	3	3		30/-	4	10	0		
	149812	REAR SPRING ASSY	1K-5385-ALT18	3	3		39/-	5	17	0		
								16	2	0		
									16	1		
								16	18	1		
								3	5	9		
								£.20	3	10		

ACCOUNTING SECTION
S.T. No. LR.SP. 7047
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.W.

584

DEPTL. EXPENSES 5%

FREIGHT 10%

462 ON REPAYMENT

CARGO SECTION (Packed Size)

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

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

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

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS 308	19.12.45	N	1	1 SD 557 BOD	ISSUE	19.12.46	

VOUCHER TO: FOLGORE COMBAT GRP 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-BD	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
	154223	GASKET	1033950	40	40		6.D	1 0 0		
	~~154224~~	GASKET	1033951	~~40~~	40		3.D	10 0		
	154225	GASKET	1033954	15	15		~~4.D~~	5 0		
	154226	TAPPET VALVE	1033995	36	36		1/9	~~3~~ 3 0		
	154227	ROD STEERING	1034702	10	10		12/6.D	6 5 0		
	154228	GASKET PUSH ROD COVER	1037169	25	25		1/-	1 5 0		
								~~12~~ 8 0		
					DEPTL. EXPENSES 5%			12 0		
					PACKING			5 5		
						510		13 5 9		
	462	ON REPAYMENT			FREIGHT 10%			26 0 6		
				584				£ 39 6 3		

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Packs or bundles. C=Crates. D=Drums. E=Carriers. 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. 925020

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 308	19.12.45	N	1	1 SD 557 BOD	ISSUE	19.2.46	MT-154228

VOUCHER TO: FOLGORE COMBAT GRP 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 LV6-MT4 / PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	MARK ‡
STARTER	LU-27006A	10	9		150/-	67 10 0		
			DEPTL. EXPENSES 5%			3 17 6		
			PACKING			- 13 -		
						72 0 6		
			FREIGHT 10%			7 4 0		
						£.79 4. 6		
'62 ON REPAYMENT			58½			"		
					50/-	CARO SERVICE (Rossetti Serv.)		
						O.C. Stores Pool		

* 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 464	21.12.45	N	1	SD 557 BOD	ISSUE	22.2.46	MT-149761
	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 £	AMOUNT S	AMOUNT D	PACKAGE TYPE †	PACKAGE MARK ‡
SECTION LV6-MT8										
COIL IGNITION	LU-406997	10	10		18/6	9	5	-		
			DEPTL. EXPENSES 5/%				9	3		
			PACKING				3	3		
						9	17	6		
			FREIGHT 10/%				19	9		
						£. 10	17	3		
462 ON REPAYMENT										
	584				50b					

* 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=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. CAPO SERVICE MATERIALE FRONTE SUD

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 / 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-384	20.12.45	N	1	1 SD 557 BOD	ISSUE	21.2.46	MT-149737

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

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

REPT/94

MAKE / DESIGNATION	SECTION LV7-NEU / PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE ‡	PACKAGE MARK ‡
VALVE TAPPETS	AC-7925	20	20		5.D		8	4	✓	
			DEPTL. EXPENSES 5/%				1	3		
			FREIGHT 10/%			1				
						£.	9	7		
462 DN REPAYMENT	584			—	507					

* 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 made 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]

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.
RS-398	20.12.45	N	1	1 SD 557 BDD	ISSUE	21.2.46	MT-149746

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG W/S

CONSIGN TO: C/O DADDS 53 BLU

SPECIAL INSTRUCTIONS: REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE / SECTION: LV7-NEU

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE †	PACKAGE MARK †
CONTACT SET DISTRIBUTOR	AM-70046A	10	10		3/-	1	10	-	✓	
			DEPTL. EXPENSES 5/2				1	6		
						1	11	6		
			FREIGHT 10/2 - 5CC				3	2		
						£. 1	14	8		
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=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. 13502

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

B. S. P. 20470

6	Rear Spring Assy	Each	1/19/-	11	14 -
7	Front " "		1/10/-	11	10 -
40	Gasket		2d	1	-
40	"		3d		10 -
15	"		4d		5 -
36	Tappet Valve		1/9	3	3 -
10	Rod Steering		12/6	6	5 -
27	Gasket Push Rod Cover		1/-	1	1 -
9	Starter		7/10	97	10 -
10	Coil Ignition		17/6	9	5 -
20	Valve Tappets		5/-	8	1
10	Contact Set Distributor		3/-	1	10 -
				107	5 11
		5 1/2		5	7 3
		6 1/2		1	1 8
				113	14 3
		10%		11	7 5
		Total		125	1 8

O.K. [illegible]
10/9/46

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

SHIPPING TICKET

A1064

CONSIGNOR: BRITISH GOVERNMENT BR.S.P.2046

DATE SHIPPED OR DELIVERED 20-22 February 1946. SEP 16 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	Adjust Screw Valve Tappets	ea	2.d		4	-
1	Brg Assy Clutch		13/10		13	10
15	Generator Assy		£. 6	90	-	-
10	Fan Belt & Generator		3/-	1	10	-
6	Rod Choke Pull		1/-		6	-
150	Bulbs		1/2	8	15	5 (5/4
150	"		7.d	4	7	6
4	Pump Water Assy (L.H.)		1/16/3	7	5	-
4	Washer Water Pump		1/-		4	-
1	Fan Assy		1/5/-	1	5	-
12	" Belt		5/9	3	9	-
25	Cap Fuel Tank		1/11	2	7	11
				120	7	3
	Plus 5% Departmental Expenses			6	-	4
	Packing			3	2	10
				129	10	5
	Plus 10% Freight Charges			12	19	-
			Total £.	142	9	5

FROM : -1 SD 557 BOD.

TO : -Folgore Group Mech Eng W/S.
-C/O DADOS 53 BLU.

ON : -20-22 February 1946.

LAND FORCES SUB-COMMISSION, A.F.M.I.A. Date SEP 16 1946

[signature]
-COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

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

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

(NAME) (RANK) (ORGANIZATION)

[signature]

VOUCHER FOR STORES
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 383	20.12.45	N	1		1 SD 557 30D	ISSUE	21.12.45		MT-14971

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

REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		5/3

2 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION LV7-NEU	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	MARK
ADJUST SCREW VALVE TAPPETS		AC-3328	20	24		2.D.	4 -	/	
				DEPTL. EXPENSES 5/%			(		
				FREIGHT 10/%			(7		
							£. - 4 7		
462 ON REPAYMENT									

ACCOUNTING SE...
S.T. No. RK.SA 2nd/6 584
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Requisition

* Stores issued on External 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

CAPO SEZIONE [illegible]

Declassified E.O. 12065 Section 3-402/NNSC NO. 13520

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
RS 323	20.12.45	N	1	1 SD 557 BOD	ISSUE	20.2.46	MT/149719
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

FOLGORE COMBAT GRP 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	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
	LV6-MT7							
BRG ASSY CLUTCH	ND-CT-22	1	1		13/10.2	13 10	—	
			DEPTL. EXPENSES 5/%			8		
						14 6		
			FREIGHT 10/%			1 5		
						15 11		
462 ON REPAYMENT		584						

EXPO STORE MATERIALS
(Rank and Unit)
Offic Stores Exec

* 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. T8502

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-381	20.12.45	N	1	1 SD	227 BOD	ISSUE	21.-.46		MT/14

FOLGORE COMBAT GRP MECH ENG W/S — C/O DADDS 53 BLU — REPT/93

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART ____ COMPLETION

MAKE / DESIGNATION	SECTION LV7-NBU / PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE No.
GENERATOR ASSY	AE-31358	15	15		120/-	90 - -	/	501
			DEPTL. EXPENSES 5%			4 10 -		
			PACKING			2 3 4		
						96 13 4		
			FREIGHT 10%			9 13 4		
						£-106 6 8		
452 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=Case special to contents.
‡ The mark is the PACKAGE VOUCHER NO. followed by the consecutive serial number of the package.

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

CAPO[illegible] [illegible] SERGEANT
(Rank) SIG)

Declassified E.O. 13065 Section 3-402/NNDC NO. T85020

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.
RS 351	20.12.45	N	1	1 SD 537 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	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK †
149707 FAN	LV7-BD	7059352	4	-		-				/	
149708 FAN BELT & GENERATOR		7059355	10	10		3/-	1	10	-	/	
149709 ROD CHOKE PULL		7059622	6	6		1/-		6	-	/	
							1	16	-		
DEPTL EXPENSES						5%		1	10		
PACKING								3	3		
							2	1	1		
FREIGHT						10%		4	2		
462 ON REPAYMENT							£ 2	5	113		

* 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=Corns 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/NNDC NO. 78522

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 422	21.12.45	N	1	1 SD 557 BOD	ISSUE	21.2.46	MT/149687

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG W/S

SPECIAL INSTRUCTIONS: C/O DADOS 53 BLU

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 £	s	d	PACKAGE TYPE †	PACKAGE MARK †
BULBS		AL-20009C	150	150		1/2	8	15	-	/	
				DEPTL. EXPENSES 5%				8	9		
				PACKING				3	3		
							9	7	-		
				FREIGHT 10%				18	8		
							£ 10	5	8		
462	ON REPAYMENT		584								

* Stores issued on Expense Voucher will not be brought on charge.
† A=Crate. B=Bale or Bundle. C=Cylinder. 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.

CAPO [illegible]
(Rossetti Sto)

Declassified E.O. 12065 Section 3-402/NND No. 752020

ARMY FORM G 992 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.
RS 422	21.12.45	N	1	1 SD 557 BDD	ISSUE	21.2.46	MT-149686

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

CONSIGN TO: REPT/94

SPECIAL INSTRUCTIONS:

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION — SECTION LV6-MT3

PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT S	AMOUNT D	PACKAGE TYPE †	PACKAGE MARK ‡
47174	150	150		7/0	4	7	6	—	
		DEPTL. EXPENSES 5%				4	4		
		PACKING				6	6		
					4	18	4		
		FREIGHT 10%				9	10		
					£. 5	8	2		
584									

462 ON REPAYMENT

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases, B=Bales or Trusses, 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 SEZIONE [illegible] (RESPONSIBLE OFFICER)

SIGN AND RETURN PINK COPY

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

ARMY FORM G 982 C
LARGE

VOUCHER FOR STORES

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

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS 457	21.12.45	N	1	ISSUE	22.2.46	

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. SECTION LV7-FD

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
149657 PUMP WATER ASSY (L.H.)	79C-8502	4	4		36/3	7 7 5 0	/	
149658 WASHER WATER PUMP	68-8557A	4	4	—	1/-	4 0	/	
149659 FAN ASSY	C29Q-8600B	1	1		25/-	1 5 0	/	
149660 FAN BELT	51-8620A	12	12		5/9	5 9 0	X	3/97 - /
149661 TANK	C01Q-9002C	1	—					
149662 TANK FUEL L.H.	C01Q-9003C	1	—					
149663 CAP FUEL TANK	C101W-9030	30	25		1/11	2 7 11	/	
						16 10 11		
				DEPTL. EXPENSES 5/%		16 6		
				PACKING		6 6		
						17 13 11		
				FREIGHT 10/%		1 15 5		
462 ON REPAYMENT						19 9 4		

584

IL TENENTE
(Rossi Siro)

FREIGHT VOUCHER No. DATE SIGNATURE FOR CHARGE. SIGNED RETURN PINK COPY.

O. for Stores Asst.

* 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. 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/NND NO. 759020

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

BR S.P. 2046

24	ADJUST SCREW VALVE TAPPETS	EA	2.0		4	-
1	BRG ASSY CLUTCH	EA	13|10		13	10
15	GENERATOR ASSY	EA	6|-|-	90	-	-
10	FAN BELT & GENERATOR	EA	3|-	1	4	96 -
6	ROD CHOKE PULL	EA	1|-		6	-
150	BULBS	EA	1/2	8	15	-
150	"	EA	7.0	4	7	6
4	PUMP WATER ASSY (L.H.)	EA	1|16|3	7	5	-
4	WASHER WATER PUMP	EA	1|-		4	-
1	FAN ASSY	EA	1|5|-	1	5	-
12	FAN BELT	EA	5/9	3	9	-
15	CAP FUEL TANK	EA	1|11	2	7	11
				√ 120	7	3
	5% DEPARTMENTAL EXPENSES			√ 6	-	4
				√ 126	7	7
	PACKING			√ 3	2	10
				√ 129	10	5
	10% FREIGHT CHARGES			√ 12	19	0
				TOTAL 142	9	5

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

SHIPPING TICKET

10064

CONSIGNOR: BRITISH GOVERNMENT BR.S.P.2045.

DATE SHIPPED OR DELIVERED 20-21 February 1946. SEP 10 1946

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
30	Gasket	ea	4/3	6 7 6
1	Camshaft Sprocket		7/6	7 6
1	Timing Chain		12/-	12 - -
20	Gasket Water Pump		3.d	5
10	" Fuel "		3/-	1 10 - -
20	" Water "		3.d	5
20	" Exh. Pipe Flange		6.d	10 - -
10	Gasket		3.d	2 6
				4 5
	5% Dptl.Exp's Packing			9 19 6
				9 11
				2 2
	10% Freightage			10 11 7
				1 1 1
	TOTAL	£.		11 12 8

From : 1 SD 557 B.O.D.

To : Folgore Combat Group Mech Eng W/S.-
C/O DADOS 53 B.L.U.

On : 20-21 February 1946.

ALLIED FORCES H.Q. COMMISSION M.M.I.A. Date SEP 1 0 1946

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

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

(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

DIREZIONE GENERALE

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	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS 379	20.12.45	N	1	1 SD 257 BOD	ISSUE	21.12.45	

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

SPECIAL INSTRUCTIONS: REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE	CONTROL NO. / DESIGNATION	SECTION LV7-DG	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	MARK
	149425	WATER PUMP	868926	10	~~X~~					
	149426	WATER PUMP	869037	20			4/1			
	149427	GASKET	869992	30	30		4/3	6 7 6		
	149428	VALVES	870098	30						
							DEPTL. EXPENSES 5/%	6 7		
								6 14 1		
							FREIGHT 10/%	13 5		
								7 7 6		
	452	ON REPAYMENT								

ACCOUNTING SECTION
S.T. No. BK 2 Doubt
Registered
Price Checked
Extn. Checked
Totals Checked
584

L. TENENTE
SEZIONE
Capo

United States Asst.

* Stores issued on Estimate You/her will not be brought on charge.
1 A=Cases, B=Bales or bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Pallets, Z=Cases special to contents.
2 The mark is the PACKAGE VOUCHER NO. followed by the consecutive serial number of the package.

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

Declassified E.O. 12065 Section 3-402/NNDG NO. 175020

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 326	20.12.45	N	1	1 SD 557 BDD	ISSUE	20.2.46	

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 / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE †	PACKAGE MARK ‡
152223	CAMSHAFT SPROCKET	AG43500	1	1		7/6.D		7	6		
152224	TIMING CHAIN	AG-3502	1	1		12/4.D		12	0		
152225	GASKET WATER PUMP ✓	AG-3509	20	20		3.D		5	0	✓	
								1	4	6	
				DEPTL. EXPENSES 5/%				1	2		
				PACKING				1	1		
							1	6	9		
				FREIGHT 10/%				2	8		
462 ON REPAYMENT							£ 1	9	5		
			584								

CAPO SECTION Equipment Packed Steel

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

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

Declassified E.O. 12065 Section 3-402/NNDS NO. 19020

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 325	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 DADOS 53 BLU

REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART ____ COMPLETION

MAKE CONTROL NO. SECTION LV7-NEU

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
152220 GASKET FUEL PUMP	AC-110157	10	10	~	3/4.92	1 10 0		
152221 STARTER MOTORD BRUSH	AE-31461	10	-					
152222 GASKET WATER PUMP	AG-3519	20	20		3.D	5 0		
						1 15 0		
DEPTL EXPENSES					5%	1 9		
						1 16 9		
FREIGHT					10%	3 8		
						£. 2 0 5		
462 ON REPAYMENT								

CAPO IL TENENTE

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

C/f Horse Sect.

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

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

ARMY FORM G 982 C
LARGE)

DEMAND NO.	DATE OF DEMAND / VOUCHER TO	NATURE OF DEMAND	DEGREE OF URGENCY	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER / SPECIAL INSTRUCTIONS	CONTROL NO.
RS 382	20.12.45	N	1	1 SD 527 ROD	ISSUE	21.2.46	

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 / CONTRL NO.	SECTION / DESIGNATION	PART NUMEER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	MARK †
	LV7-DG								
149416	GASKET EXH. PIPE FLANGE	55148	20	20		6.D	10 0		
149417	GASKET	695757	10	10		3.491	2 6		
149418	MASTER CYL.	696383	15	-					
149419	CARBURETTOR JETS	697707	10	-					
							12 6		
			DEPTL EXPENSES 5%				7		
			PACKING				1 1		
							14 2		
			FREIGHT		10%		CARGO 1 4		
462	ON REPAYMENT						£. 15 6		

IL TENENTE
SEZIONE MATERIALI
(Rossi Siro)

* 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 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/NNDG NO. 125020

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

BR. S.P 2007

No					
20	Gasket	Load	1/3	6	7 6
1	Cylinder Head Gasket		7/6		7 6
1	Timing Cover		12/-		12 -
20	Gasket Water Pump		3d		5 -
10	" Fuel Pump		3/-	1	10 -
20	" Water "		3d	-	5 -
20	" Exh. Pipe Flange		6d		10 -
15	Gasket		3d		2 6
					9 19 6
	T/O D.C				9 14
	Packing				2 2
					10 17 7
	5% F.C			1	1 1
	GRAND Total			11	12 8

O.K HNT
10/9/40

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

1

SHIPPING TICKET

1065

CONSIGNOR: BRITISH GOVERNEMENT BR.S.P.2044.

SEP 26 1946

DATE SHIPPED OR DELIVERED 19-21 February 1946.

SHIP TO— AUTHORITY OR REQ. No.

ITALIAN GOVERNEMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO £ 481

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
30	Gasket	ea	5.d		12	6
20	Needle & Seat		4/3	4	5	-
20	Main Metering		1/7	1	11	8
30	Coil Assy		17/6	26	5	-
30	Washer	Gross	2/-			5
20	Piston Ring	ea	9.d		15	-
12	Gasket Head Cyl.		3/5	2	1	-
12	Adjusting Screw		2.d		2	-
20	Scraper Ring		10.d		16	8
5	Gasket Set Transmission		1/-		5	-
3	" " Transfer Case		1/3		3	9
10	Shim Set Out Put Shaft		2/3	1	2	6
10	Kit Speedometer Gear		7/6	3	16	-
5	" Repair Universal Joint Journal		£. 1	5	-	-
10	Gasket Set Frt. Axle		2/6	1	5	-
10	Kit Diff. Gear		1/13/3	16	13	6
				64	13	-
	5% Dptl.Exp's.....			3	4	8
	Packing.....				10	10
				68	8	6
	10% Freightage.....			6	16	10
			Total	£. 75	5	4

U.S. FORCES SUB-COMMISSION, A.F.H.Q. Date SEP 26 1946

From : 1 SD 557 BOD.
To : Folgore Combat Group Mech Eng W/S.
C/O DADOS 53 BLU.
On : 19-21 Feb 46.

MINISTERO DELLA GUERRA
DIREZIONE GENERALE DEL GENIO

IL CAPO DIVISIONE MATERIALI
(Col. C. PIGNEI)

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

DIREZIONE GENERALE

Articles listed in Column « ordered » have been received under 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.
RS 380	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

	INITIALS	DATE
SELECTED BY		
PACKED BY		

488

2 FULL PART COMPLETION

MAKE — CONTROL NO. — SECTION LV7-DG

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK †
149420	GASKET	854396	30	30		5.D		12	6		
149421	NEEDLE & SEAT	861134	20	20		4/3	4	5	-		
149422	MAIN METERING	862321	20	20		1/7	1	11	8		
149423	COIL ASSY	862575	30	30		17/6	26	5	-		
149424	WASHER	867459	30	30	GROSS .2/-				5		
							32	14	7		
					DEPTL. EXPENSES 5%		1	12	9		
					PACKING			3	3		
							34	10	7		
462	ON REPAYMENT				FREIGHT 10/%		3	9	1		
							£.37	19	8		

ACCOUNTING SECTION
S.T. No. 6R 52 2044
Registered
Prices Checked
Extns. Checked
Totals Checked
Posted W.M.
584

† Stores issued on Expense Voucher will not be brought on charge.
Am=Cases, Bn=Bales or bundles, Cn=Crates, Dr=Drums, E=Cartons, Loz=Loose, Pn=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. IL TENENTE CAPO [illegible]

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 NO.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS 367	20.12.45	N	1	1 SD 557 800	ISSUE	20.2.46	

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

CONSIGN TO: REPT/94

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE | CONTROL NO. | SECTION LV7/AN

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE 487	AMOUNT £	s	d	PACKAGE TYPE	PACKAGE MARK
149302	PISTON RING	IK-1051	20	20		9.0		15	0	✓	
149303	GASKET HEAD CYL.	IK-1076	12	12		3/5	2	1	0	✓ (2/1-)	
149304	FLEX. OIL GAUGE PIPE	ALT-9	6	-							
149305	ADJUSTING SCREW	IK-15	12	12		2.0		2	0	✓	
149306	SCRAPER RING	ALT-17	20	20		10.0		16	8	✓	
							3	14	8		
						DEPTL EXPENSES 5%		3	9		
						PACKING		1	1		
							3	19	6		
						FREIGHT 10%		8	0		
162	ON REPAYMENT						£. 4	7	6		

R TENTS RESUME PRODUCTION 5/10/46

OWM

C Ex Stores Sect.

* Stores issued on Service Vouchers will not be brought on charge.
Cases. B—Bags or bundles. Crates. D—Drums. E—Cartons. L—Loose. P—Parcels. Z—Cases special to contents.
Mark is the PACKAGE VOUCHER NO. followed by the consecutive serial number of the package.

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

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

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.
RS 291	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: REPT/94

SPECIAL INSTRUCTIONS: ADOS - 4 86

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE	CONTROL NO.	SECTION LV7-AWO DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK ‡
	149157	GASKET SET TRANSMISSION	A-7832	5	5		1/-	-	5	0		
	149158	GASKET SET TRANSFER CASE	A-7443	10	3		1/3	-	3	9		
	149159	SHIM SET OUT PUT SHAFT	A-6753	10	10		2/3	1	2	6		
	149160	KIT SPEEDOMETER GEAR	A-7837	10	10		7/6	3	15	0		
	149161	KIT REPAIR UNIVERSAL JOINT JOURNAL	A-1433	5	5		20/-	5	0	0		
	149162	GASKET SET FRONT AXLE	A-7830	10	10		2/6	1	5	0		
	149163	KIT DIFF. GEAR	A-6743	10	10		33/3	16	12	0		
								28	3	3		
							DEPTL. EXPENSES 5/%	0	8	1		
							PACKING	-	6	6		
								29	17	10		
	462	ON REPAYMENT					FREIGHT 10/%	2	19	9		
								£.32	17	7		

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

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

O.C. Stores Sec.

Declassified E.O. 12065 Section 3.402/NNDC NO. 149020

2425

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

Por. S.S. 2044.

20	Gasket	each	5			12	6
20	Needle & Seat		4/3		4	5	-
20	Main Metering		1/7		1	11	8
80	Coil Assy		17/6		26	5	-
80	Washer	Gross	2/-				5
20	Piston Ring	each	9			15	-
12	Gasket Head Cyl		8/5	-	2	1	-
12	Adjusting Screw		8			2	-
20	Cooler Ring		10			16	8
5	Gasket Set Transmission		1/-			5	-
3	" " Transfer Case		1/3			3	9
10	Shim Set out Put Shaft		2/3		1	2	6
10	Kit Speedometer Gear		7/6		3	15	-
5	" Repair Universal Joint Journal		£1		5	-	-
10	Gasket Set Front Axle		2/6		1	5	-
10	Kit diff. Gear		1/13/3		16	12	6
					64	13	-
	5% DE				3	4	8
	Packing					10	10
					68	8	6
	10% F.C.				6	16	10
		Total			75	5	4

O.K
9/9/46

485

2430

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

SHIPPING TICKET

1005

CONSIGNOR: BRITISH GOVERNMENT BR.S.P.2043.

DATE SHIPPED OR DELIVERED 19-22 February 1946. SEP 26 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		
10	Arm Distributor Rotor	ea	1/9		17	6
15	Hose Rubber 2-1/8"	Ft	9.d		11	3
8	Hose	ea	1/9		14	-
8	Seal Leather		2/9	1	2	-
12	Gasket Outlet Elbow		3.d		3	-
1	Carrier Engine Clutch Brg		3/9		3	9
4	Spring Braker Shoe		6.d		2	-
4	Pump Water Assy		1/10/-	6	-	4
4	Impeller Water Pump		3/9		15	-
4	Brake Lining		3/9		15	-
4	Thermostat Assy		5/-	1	-	-
20	Spring Valve		1/-	1	-	-
12	Head Gasket Cyl.		2/4/6	26	14	-
1	Plate Pressure Clutch		2/2/-	2	2	-
1	Steering Housing Inner Bushing		5.d			5
2	Housing Bushing		5.d			10
4	Oil Seal Unit		1/-		4	-
				42	4	9
	5% Dptl Exp's.....			2	2	2
	Packing.....				13	-
				44	19	11
	10% Freightage.....			4	9	11
	TOTAL		£.	49	9	10

SUB-COMMISSION LAT Date SEP 26 1946

From: 1 SD 557 BOD.
To : Folgore Combat Group Mech Eng W/S.
C/O DADOS 53 BLU.
On : 19-22 Feb 46.

MINISTERO DELLA GUERRA
DIREZIONE GENERALE DEL GENIO
IL CAPO DIVISIONE MATERIALI
(Col C. PICONE)

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

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-154358

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 LV6-MT8 / PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK ‡
ARM DISTRIBUTOR ROTOR	LU-407030	10	10		1/9		17	6	/	
			DEPTL. EXPENSES 5%				1	11		
			FREIGHT 10%		18/3		1	10		
						£. 1	-	3		
584										
462 ON REPAYMENT										

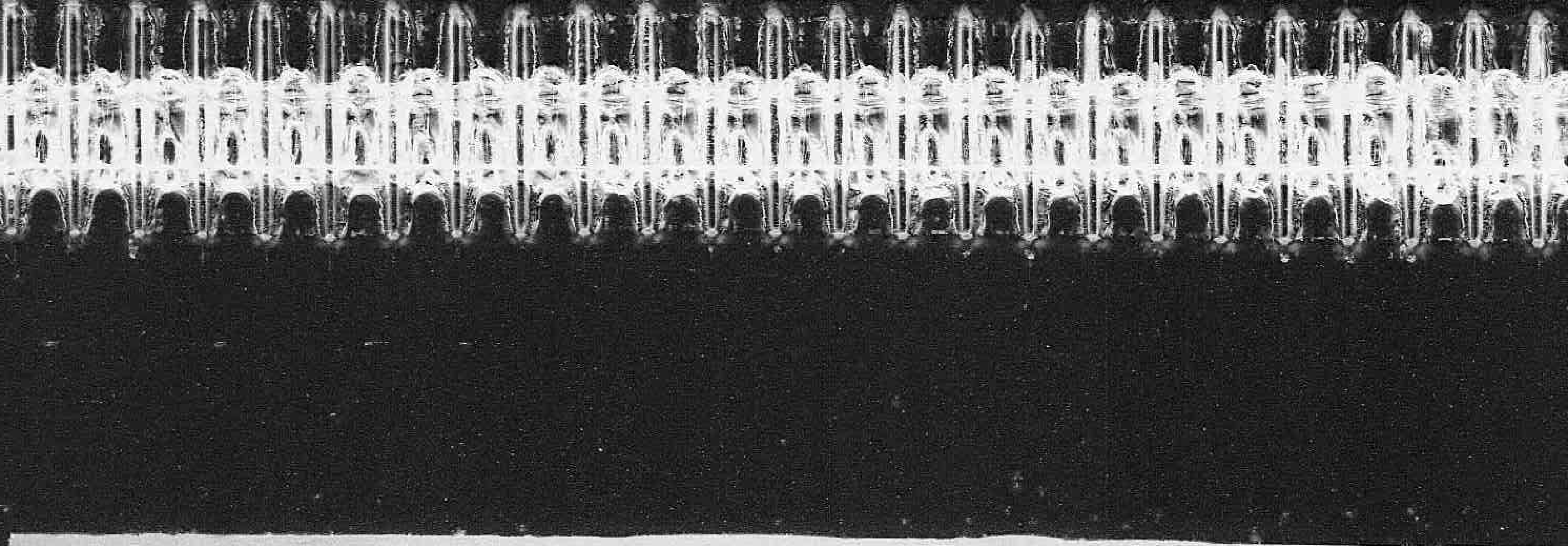
ACCOUNTING SECTION
CTD Ltr Bk Sl. 3043
Registered
Prices Checked
Extns Checked
Totals Checked
Typing Checked
Entd for Wage

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bundles or handles. C=Crates. L=Drums. E=Cartons. I=Loose. P=Parcels. Z=Cases several 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] MATERIALS

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



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.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO
RS 337	20.12.45	N	1	1 SD 557 BOD	ISSUE	20.2.46	MT-150066

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

2

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.
RS 337	20.12.45	N	1	1 SD 557 BOD	ISSUE	20.2.46	MT-150066

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	PACKAGE TYPE †	PACKAGE MARK ‡
HOSE RUBBER $2\frac{1}{8}$"	LV6-MT6	7167	28	15		FT 9.0	11 3	✓	
				DEPTL EXPENSES 5%			6		
							11 9		
				FREIGHT 10/9			1 1		
							£. 12 10		
162 ON REPAYMENT				584			CAPO SEZIONE (Rossetti S/Ten)		

* Stores issued on E. pense Vouchers will not be brought on charge.
† A=Cases, B=Packages or Bundles, C=Crates, D=Drums, E=Container, 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/NNEC NO. 165020

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED B. THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS 361	20.12.45	N	1	1 SD 557 BOD	ISSUE	20.2.46	MT-1 57445
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

2 FULL PART COMPLETION

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

REPT/94

	SELECTED BY	INITIALS	DATE
	PACKED BY		

MAKE / DESIGNATION	SECTION LV7-NEU / PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK ‡
HOSE	BR-190422	8	8		1/9		14	-	✓	
			DEPTL. EXPENSES 5/%					9		
			FREIGHT 10/%		4 8 1		1	6		
						£. -	16	3		
	584									
462 ON REPAYMENT										

* 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 serial number of the package.

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

Declassified E.O. 12065 Section 3-402/NNKG 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 442	21.12.45	N	1	1 SD 557 BOD	ISSUE	22.2.46	2

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		

FULL PART COMPLETION

MAKE — SECTION: LV7-AWD — CONTROL NO. — DESIGNATION

CONTROL NO.	DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
149150	SEAL LEATHER	639265	8	8		2/9	1 2 -	✓	
149151	GASKET OUTLET ELBOW	639650	12	12		3.D	3 -	✓	
149152	CARRIER ENGINE CLUTCH BRG	639654	1	1		3/9	3 9	✓	
149153	SPRING BRAKER SHOE	637905	4	4		6.D 4 8 U	2 -	✓	
149154	PUMP WATER ASSY	639992	4	4		30/-	6 - -	✓	
149155	IMPELLER WATER PUMP	639993	4	4		3/9	15 -	✓	
149156	BRAKE LINING	639997	4	4		3/9	15 -	✓	
							9 - 9		
				DEPTL. EXPENSES 5/%			9 -		
				PACKING			6 6		
							9 16 3		
462 ON REPAYMENT				FREIGHT 10/%			19 7		
		584					9 10 15 10		

* 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=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 C.O.O. | SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNRG NO. 78522

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 441	21.12.45	N	1	1 SD 557 BDD	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. / DESIGNATION	SECTION: LV7-AWO	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE *	MARK
149139	THERMOSTAT ASSY	637646	4	4		5/-	1	-	-		
149140	SPRING VALVE	638636	20	20		1/-	1	-	-		
149141	HEAD GASKET CYL.	A-8538	12	12		44/6	26	14	-		
149142	PLATE PRESSURE CLUTCH	638992	1	1		42/-	2	2	-		
149143	STEERING HOUSING INNER BUSHING	639090	1	1		5.D			5		
149144	HOUSING BUSHING	639091	2	2		5.D			10		
149145	OIL SEAL UNIT	639095	4	4		1/-		4	-		
							31	1	3		
				DEPTL. EXPENSES 5%			1	11	-		
				PACKING				6	6		
							32	18	9		
	462 ON REPAYMENT			FREIGHT 10%			3	6	-		
							£ 36	4	9		

584

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=Case 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. 135020

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

BR. S. P. 2043.

10	Oscr Distributor Rotor	each	1/9			17	6
15	Hose Rubber 2½"	ft	9d.			11	3
8	Hose	each	1/3			14	-
8	Seal Leather		2/9		1	2	-
12	Gasket Outlet Elbow		3			3	-
1	Carrier Engine Clutch Brg		3/9			3	9
4	Spring Brake Shoe		6			9	-
4	Pump Water Assy		1/10/-		- 6	478	
4	Impeller Water Pump		3/9			15	-
4	Brake Lining		3/9			15	-
4	Thermostat Assy		5/-		1	-	-
20	Spring Valve		1/-		1	-	-
12	Head Gasket Cyl		2/6/6		26	14	-
1	Plate Pressure Clutch		2/2/-		2	2	-
1	Steering Housing Inner Bushing		5d.				5
2	Housing Bushing		5d				10
4	Oil Seal Unit		1/-			4	-
					49	4	9
		5%			2	2	3
		Pack				12	-
					44	19	11
		10%			4	9	11
	O.K. WP				49	9	10
		10/9/46					

Declassified E.O. 12065 Section 3-402/NNDC NO. T 85020

12 A 3 7

SHIPPING TICKET

1005

CONSIGNOR: BRITISH GOVERNMENT

BR.S.P.2042.

DATE SHIPPED OR DELIVERED 20-22 February 1946.

SEP 26 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	Roller Cup	ea	-/3/6		7	-
2	Axle Rear	ea	£. 45	90	-	-
16	Rotor Distributor	ea	2/6	2	-	-
4	Race	ea	6/6	1	6	-
20	Rotor Arm	ea	1/9	1	15	-
				95	8	-
	Plus 5% Departmental Expenses.....			4	15	4
	Packing.....			1	15	9
				101	19	1
	Plus 10% Freight Charges.....			10	3	11
			Total £.	112	3	-

From : 1 SB 557 BOD.

To : Folgore Combat Group Mech Eng W/S.-
C/O DADOS 53 BLU.

On : 20-22 Feb.46.

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

477

MINISTERO DELLA GUERRA
DIREZIONE GENERALE DEL GENIO

IL CAPO DIVISIONE MATERIALI
(Col. C. PIGONE)

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

MINISTERO DELLA GUERRA

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)

VOUCH 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/428	21.12.45	N	1	1 SD 557 BOD	ISSUE	22.2.46	MT-149721

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG W/S

CONSIGN TO: C/O DADOS 53 BLU

REPT/94

SPECIAL INSTRUCTIONS

	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 *
ROLLER CUP	LV6-2M17 TN-5-A-6	2	2		3/6.D		7	0	✓	
			DEPTL EXPENSES		5%			4		
							7	4		
			FREIGHT		10%			9		
					£.		8	1		
462 ON REPAYMENT										

ACCOUNTS S.T. No. B.S.R. 2015 Registered Prices Checked Exten. Checked Totals Checked Typing Checked Entered in Vote

CAPT. R.E.M.E. Ord. Officer

Paid

Officer Stores Clerk

* Stores issued on Express Voucher will not be broached en route.
† C=Case, B=Bale or bundle, Cr=Crate, Dr=Drums, E=Carton, 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

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

VOUCH FOR STORES

ISSUED BY THE C.O.O.

ARMY FORM G 982 C (LARGE)

CONTROL NO.

DEMAND NO	DATE OF DEMAND / VOUCHER TO	NATURE OF DEMAND	DEGREE OF URGENCY	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER / SPECIAL INSTRUCTIONS
RS 351	20.12.45	N	1	1 SD 557 BOD	ISSUE	20.2.46

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

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

REPT/B4

MAKE / DESIGNATION	SECTION / CONTROL NO.	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
B/149921 AXLE REAR	LV7-BD	7059196	1	1		£.45	45 - -		
B/149922 AXLE REAR		7059497	1	-		-			
B/149923 AXLE REAR		7059500	1	1		£.45	45 - -		
~~B/149924 CORE RADIATOR~~		7065182	12				90 - -		
			DEPTL EXPENSES			5%	4 10 -		
			PACKING				1 14 8		
							96 4 8		
			FREIGHT			10%	4 16 8		
							£. 101 1 2		
						£75			
~~162 ON REPAYMENT~~									

* —items issued on Expense Vouchers will not be brought on charge.
‡ A=Cases, B=Bales or bundles, C=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/NNDG NO. T 65020

ARMY FORM G 982 C
(LARGE)

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	VOUCHER TO	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
W-S-113	16.11.45	N	1	1 SD 557 BOD	ISSUE	22.2.46	MT/150223

CONSIGN TO

FULGORE 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 / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
SECTION LV7-FD								
ROTOR DISTRIBUTOR	21A-12200	15	16		2/6	2 0 0	/	
			DEPTL. EXPENSES 5%			2 0		
						2 2 0		
			FREIGHT 10%			4 1		
						£. 2 6 1		
		584						
162 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.
† Cases, P=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. T85020

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 447	21.12.45	N	1	1 SD 557 BOD	ISSUE	22.2.46	MT/150957

VOUCHER 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	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
RACE LV7-NEU	AB-60333	4	4		6/6	1 6 0	/	
			DEPTL EXPENSES 5%			1 3		
			PACKING			1 1		
						1 8 4		
			FREIGHT		10%	2 10		
					£.	1 11 2		
462 ON REPAYMENT					473			

O.C. Stores Sect.

* Items 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=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/NNDG NO. T8502

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 338	20.12.45	N	1	1 SD 557 BOD	ISSUE	20.2.46	MT-1505

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 LVS-MTS	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK ‡
ROTOR ARM		LU-407030	20	20		1/9	1	15	-	/	
				DEPTL. EXPENSES 5%				1	9		
							1	16	9		
				FREIGHT 10/-				3	8		
							£.	2	5		
462 ON REPAYMENT											
		584									

* Items issued on Expense Vouchers will not be brought on charge.
† A—Cases. B—Bales or bundles. C—Crates. D—Drums. K—Kettles. 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

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

BR S. P. No. 2042

2	ROLLER CUP	EA	3|6		7	-
2	AXLE REAR	EA	45|-|-	90	-	471
16	ROTOR DISTRIBUTOR	EA	2|6	2	-	-
4	RACE	EA	6|6	1	6	-
20	ROTOR ARM	EA	1|9	1	15	-
			1	95	8	-
	5% DEPARTMENTAL EXPENSES		1	4	15	4
			x	100	3	4
	PACKING		1	1	15	9
			x	101	19	1
	10% FREIGHT CHARGES		x	10	3	11
		x	TOTAL	112	3	-

Now OK Chas

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

SHIPPING TICKET

1005

SEP 26 1946

CONSIGNOR: BRITISH GOVERNMENT BR.S.P.2041.

DATE SHIPPED OR DELIVERED 20-22 February 1946.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
5	Valve Spring Cover Gasket	ea	6.d		2	6
4	Gasket Cover Chain		6.d		2	-
10	" M/Fold		9.d		7	6
10	" Exh. Pipe		3.d		2	-
6	Spring Poppet		1½.d			9
6	Plate Clutch & Hub		1/7/6	8	5	-
5	Armature		1/17/9	9	8	9
10	Plate Motor Assy		5/9	2	17	6
20	Switch Assy		5/-	5	-	-
20	Cap		6/9	6	15	-
20	Gaskets		3.d		5	-
16	Hose		3/3	2	12	-
6	Pinion Starter		16/3	4	17	6
18	Gasket		6.d		9	-
4	Oil Seal		4/-		16	-
2	Insulator		2/3		4	6
6	Gaskets		3.d		1	6
6	Spring Clip		4/3	1	5	6
6	Clip		2/6		15	-
10	Disc Assy		3/10/-	35	-	-
3	Rod Tie		15/-	2	5	-
2	Axle Rear		L. 40	80	-	-
				161	12	6
	5% Dptl Exp.			8	1	7
	Packing			3	10	4
				173	4	5
	10% Freight			17	6	5
			Total	L. 190	10	10

M.M.I.A. SEP 26 1946 Date .....

FROM : 1 SD 557 BOD.
TO : Folgore Group Mech Eng W/S.
C/O DADOS 53 BLU.
ON : 20-22 Feb 46.

MINISTERO DELLA GUERRA
DIREZIONE [illegible] DEL GENIO
IL CAPO DIVISIONE [illegible]
(Col. G. PICONE)

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

Articles listed in Columns [illegible] have been received in good condition except as noted in Column [illegible].

..... (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 439	21.12.45	N	1	1 SD 557 BOD	ISSUE	22.2.46	2

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG W/S — CONSIGN TO: C/O DADOS 53 BLU — SPECIAL INSTRUCTIONS: REPT/S4

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART COMPLETION

MAKE	CONTROL NO. / DESIGNATION	SECTION: LV7-AWD	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE ‡	MARK ‡
	149126	VALVE SPRING COVER GASKET	630305	5	5	6.D			2	6		
	149127	GASKET COVER CHAIN	630365	4	4	6.D			2	-		
	149128	GASKET M/FOLD	634811	10	10	9.D			7	6		
	149129	GASKET EXH. PIPE	634814	10	10	3.D			2	6		
	149130	SPRING POPPET	635837	6	6	1½.D	463			9		
	149131	PLATE CLUTCH & HUB	636755	6	6	27/6		8	5	-		
								9	-	3		
						DEPTL. EXPENSES 5/%			9	-		
						PACKING			6	6		
								9	15	9		
						FREIGHT 10/%			19	7		
	462 ON REPAYMENT							£.10	15	4		

ACCOUNTING SECTION
S.T. No. 584
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Rep. for W.M.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES — Capt

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=Case specific 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. 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.
RS 386	20.12.45	N	1	1 SD 557 BOD	ISSUE	21.2.46	

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG W/S

CONSIGN TO: C/O DADDS 53 BLU

SPECIAL INSTRUCTIONS: REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE	CONTROL NO.	SECTION LV7-DG DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK
	149112	ARMATURE	641443	5	5		37/9	9	8	9	/	
	149113	PLATE MOTOR ASSY	641453	10	10		5/9	2	17	6	/	
	149114	SWITCH ASSY	641462	20	20		5/-	4	0	0	X	F#
	149115	CAP	643822	20	20		6/9	6	15	0	/	
	149116	GASKETS	654508	20	20		3.0		5	0	/	
	149117	HOSE	655074	16	16		3/3	2	12	0	/	
	149118	HOSE	655498	12	-	-	468					
								25	8	3		
					DEPTL. EXPENSES	5/%		1	5	5		
					PACKING				9	9		
								27	3	5		
					FREIGHT	10/%		2	14	4		
	462	ON REPAYMENT	584					£. 29	17	9		

* Stores issued on Extras 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 consecutive serial number of the package.

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

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

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 312	19.12.45	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 DADOS 53 BLU

REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE — CONTROL NO. — SECTION LV7-NEU

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
152218 PINION STARTER	AE-30490	6	6		15/3	4 17 6	✓	
152219 GASKET ✓	AG-3480	18	18		6.D	9 0	✓	
						5 6 6		
				DEPTL. EXPENSES 5/%		5 3		
				PACKING ~	467	1 1		
						5 12 10		
				FREIGHT 10/-		11 3		
462 ON REPAYMENT						CARRIAGE PAYMENTS £. 6 4 Rail/Sea		
		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 PALLAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES.

SIGN AND RETURN PINK COPY.

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

VOUCHER FOR STORES

ARMY FORM G 982 C (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 334	20.12.45	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-DG	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK †
	148734	OIL SEAL		556939	4	4		4/-		16	0	✓	
	148735	INSULATOR		562119	2	2		2/3		4	6	✓	
	148736	GASKETS		562221	6	6		3D		1	6	✓	
	148737	SPRING CLIP		563351	6	6		4/3D	1	5	6	✓	
	148738	CLIP		564566	6	6		2/6D		15	0	✓	
	148739	DISC ASSY		564784	10	10		70/-	35	0	0	✓	
	148740	ROD TIE		565576	3	3		15/6	2	5	0	✓	
									40	7	6		
				DEPTL EXPENSES 5%					2	0	4		
				PACKING						17	8		
	462	ON REPAYMENT							43	5	6		
				FREIGHT 10%					4	6	6		
								£s	47	12	0		

* 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=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/NNDG NO. T8520

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 347	21.12.45	N	1	1 SD 557 BDD	ISSUE	22.2.46	B/151025
	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 £	s	d	PACKAGE TYPE ‡	MARK ‡
AXLE REAR	LV7-FD	C01UC-4000B	2	2		£.40	80	0	0	✓	
					DEPTL EXPENSES	5%	4	0	0		
					PACKING		1	15	4		
							85	15	4		
					FREIGHT	10%	8	11	6		
						£.	94	6	10		
462 ON REPAYMENT											

465

Cato

* 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.

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

Declassified E.O. 12065 Section 3-402/NNDG NO. 178020

12430

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

Dr. S.S. 2041 I.

7	Valve Spring Case Gasket	Each	6		2	6
4	Gasket Case Chain		6		2	-
10	" M/Fold		9		7	6
10	" Exh Pipe		3		2	6
6	Spring Poppet		1½		-	9
6	Plate Clutch & Hub		1 7 6	8	5	-
5	Connecting		1 7 9	9	8	9
10	Plate Lock Assy		5 9	2	17	6
20	Piston Assy		5/-	5	-	-
20	Cap		6/9 -	6	16	4
20	Gaskets		3		5	-
16	Hose		2/3	9	12	-
6	Pinion Starter		16/3	4	17	6
12	Gasket		6		9	-
4	Oil Seal		4/-		16	-
2	Insulator		2 8		4	6
6	Gasket		3		1	6
6	Spring Clip		4 3	1	5	6
6	Clip		2 6		15	-
10	Disc Assy		3 10 -	35	-	-
1	Rod Gear		15 -	2	5	-
2	Axle Rear		£10	80	-	-
				161	12	6
			Carried			

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

(Cont'd) BR. S. P. 2042 II°(LAST)

1st Total of	161	12	6/
5% Dptl. Exp's. "	8	1	7/
Package "	3	10	4/
"	173	4	5/
10% Freightage "	17	6	5/
of	190	10	10

463

O.K. WD
9/9/46

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

1065

SHIPPING TICKET

BR.S.P.2040.

SEP 26 1946

CONSIGNOR: BRITISH GOVERNMENT

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	TOTAL COST		
10	Rotor Water Pump	ea	2/1	1	-	10
21	Washer Water		5.d		8	9
10	Seal Assy Rear Wheel		2/-	1	-	-
40	Ring Piston		1/6	3	-	-
40	" "		1/8	3	6	8
20	Gasket		1/6	1	10	-
20	" M/Fold		2/-	2	-	-
20	"		6.d		10	-
10	" "		1/6		15	-
10	" Set Engine M/Fold		2/6	1	5	-
10	" " Carburettor		2/6	1	5	-
5	Kit		11/3	2	16	3
10	" Repair Fuel Pump		2/-	1	-	-
10	Gasket Set " Strainer		1/6		15	-
10	Kit Repair Gen. Field Coil		4/6	2	5	-
2	Axle Rear		£. 40	80	-	-
				102	17	6
	5% Dptl Exp's			5	2	10
	Packing			2	5	1
				110	5	5
	10% Freightage			11	-	6
	T O T A L		£.	121	5	11

462

M.M.I.A. SEP 26 1946

From : 1 SD 557 BOD.

To : Folgore Gr.Mech Eng W/S.
C/O DADOS 53 BLU.

On : 19-22 Feb.46.

MINISTERO DELLA GUERRA
DIREZIONE GENERALE DEL GENIO
IL CAPO DIVISIONE MATERIALE
(Col C. PIGONE)

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)

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 317	20.12.45	N	1	1 SD 557 BOD	ISSUE	20.2.46	2

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

REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY 461		

FULL PART COMPLETION

MAKE CONTROL NO. SECTION LV7-GMC

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
148704 RDTOR WATER PUMP	598313	6	10		2/1	1 0 10	/	
148705 WASHER WATER	598314	20	21		5/D	8 9	/	
148706 SEAL ASSY REAR WHEEL	OR/2136955 3681195	10	10		2/-	1 0 0	/	
148707 RING PISTON	602302	40	40		1/6	3 0 0	/	
148708 RING PISTON	602314	40	40		1/8	3 6 8	/	
~~148709~~ GASKET	602336	20	20		1/6	1 10 0	/	
148710 GASKET W/FOLD	602483	20	20		2/-	2 0 0	/	
						12 6 3		
					DEPTL. EXPENSES 5/%	12 3		
					PACKING	3 3		
						CARR 15 1 9		
					FREIGHT 10/%	1 6 1		
						£1 14 7 10		

ACCOUNTING SECTION
S.T. No. BR. 52 Route
Registered
Prices Checked
Extens. Checked
Totals Checked
Totals Checked

462 ON REPAYMENT

RECEIPT VOUCHER 504 DATE SIGNATURE FOR STORES SIGN AND RETURN PINK COPY.

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

Declassified E.O. 12065 Section 3-402/NNBG NO. 785220

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-309	19.12.45	N	1	1 SD 557 B00	ISSUE	20.2.46	

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG W/S

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

SPECIAL INSTRUCTIONS: REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		46

2 FULL PART COMPLETION

MAKE / CONTROL NO. / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK ‡
152216 GREASE NIPPLES	LV7-NEU	AN-47129	100	-							
152217 GASKET		RA-1702580	20	20		6.D		10	0	/	
				DEPTL. EXPENSES 5%				1	6		
				FREIGHT 10%				1	6		
			584			CARD	£.	11	6		
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. T85020

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
RS 289	15.12.45	N	1	1 SD 557 BOD	ISSUE	19.2.46

VOUCHER TO — CONSIGN TO — SPECIAL INSTRUCTIONS

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

REPT/94

ADOS N.

	INITIALS	DATE
SELECTED BY 459		
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 ‡
	151636	GASKET M/FOLD	634811	10	10		1/6	15 -	/	
	~~151637~~	~~GASKET SET ENGINE M/FOLD~~	A-7835	10	10		2/6	1 5 -	/	
	~~151638~~	~~GASKET SET CARBURETTOR~~	A-6837	10	10		2/6	1 5 -	/	
	~~151639~~	~~KIT~~	A-9293	5	5		1/3	2 16 3	/	
	151640	KIT REPAIR FUEL PUMP	A-7956 DR/A6754	10	10		2/-	1 - -	/	
	151641	GASKET SET FUEL STRAINER	A-6883	10	10		1/6	15 -	/	
	151642	KIT REPAIR GEN. FIELD COIL	A-7840	10	10		4/6	2 5 -	/	
								10 1 3		
					D. PTL. EXPENSES 5/%			~~10~~ -		
					PACKING			6 6		
								10 17 9		
					FREIGHT 10/%			1 1 9		
		462 ON REPAYMENT	584							

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

O i/c Stores Sqn.

* Stores issued on Expense Voucher will not be brought on charge.
† Am=Cases. B=Bales or bundles. Cor=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/NNDC NO. 78502

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 448	21.12.45	N	1	1 SD 557 BDD	ISSUE	22.2.46	2

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

REPT/94

SELECTED BY	INITIALS	DATE
455		

FULL PART ____ COMPLETION

MAKE / SECTION / CONTROL NO. / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK †
LV7-FD										
151045 AXLE REAR	CDUC-40008	1	1		~~£40~~	~~40~~	~~0~~	~~0~~		
151046 AXLE REAR	CDUC-40008	1	1		~~£40~~	~~40~~	~~0~~	~~0~~		
						~~80~~	~~0~~	~~0~~		
			DEPTL. EXPENSES 5%			4	0	0		
			PACKING			1	15	4		
						85	15	4		
			FRETGHT 10%			8	11	6		
462 ON REPAYMENT						£94	6	10		
	534									

† Stores issued on Expense Voucher will not be brought on charge.
‡ J=Cases, B=Bins 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. 125020

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

BQ. S.P. No. 2040

10	ROTOR WATER PUMP	EA	21	1	0	10
21	WASHER WATER	EA	50		8	9
10	SEAL ASSY REAR WHEEL	EA	21-	1	0	70
40	RING PISTON	EA	116	3	0	0
40	" "	EA	18	3	6	8
20	GASKET	EA	16	1	10	0
20	" M/FOLD	EA	2/-	2	0	0
20	"	EA	60		10	0
10	" M/FOLD	EA	16		15	0
10	GASKET SET ENGINE M/FOLD	EA	26	1	5	0
10	GASKET SET CARBURETTOR	EA	26	1	5	-
5	KIT	EA	113	2	16	3
10	KIT REPAIR FUEL PUMP	EA	2/-	1	-	-
10	GASKET SET FUEL STRAINER	EA	16		15	-
10	KIT REPAIR GEN. FIELD COIL	EA	416	2	5	-
2	AXLE REAR	EA	40/-/-	80	-	-
				102	17	6
	5% DEPARTMENTAL EXPENSE			5	2	10
				108	-	4
	PACKING			2	5	1
				110	5	5
	10% FREIGHT CHARGES			11	-	6
			TOTAL	121	5	11

OK for

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

1065

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR.S.P.2039.

SEP 26 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	TOTAL COST
6	Gasket Set Fuel Filter	ea	1/6	9 -
6	" " Carburettor		2/6	15 -
6	Kit Repair Water Pump		15/2	4 11 -
6	Absorber Shock		1/5/-	7 10 -
4	Bearing Corn Rod		1/6	6 -
1	Gasket Set Transfer Case Over		1/3	1 3
10	" Carb.		5.d	4 2
10	" "		2.d	1 8
5	Jet Carb. Low		1/2	5 10
2	Nozzle Carb.		2/5	4 10
10	Coil Ignition		15/-	7 10 -
12	Fuel Pump		2/6	1 10 -
12	Springs F/T		1/10/-	18 - -
12	Valve Spring Cup		6.d	6 -
30	Gasket Exh. Man.		3.d	7 6
5	Water Pump Vane		1/5/-	6 5 -
10	Retainer Inner W/Pump		5.d	4 2
10	" Outer " "		7.d	5 10
10	Gasket		3/-	1 10 -
10	"		4.d	3 4
10	Element Oil Filter		7/6	3 15 -
10	Fan Belt		8/9	4 7 -
2	Body Right Frt Wheel		7/6	15 -
6	Facing Driving Disc.		11/-	3 6 -
4	Spring No. 1 Leaf		12/4	2 9 4
				65 3 5
	5% Dept'l Exp's.....			3 5 2
	Packing.....			18 5
				69 7 -
	10% Freightage.....			6 18 8
			Total £.	76 5 8

LAND FORCES SUB-COMMISSION M.M.I.A. Date SEP 26 1946

From : 1 SD 557 BOD.
To : Folgore Group Mech Eng W/S.
C/O DADOS 53 BLU.
On : 19-22 February 1946.

MINISTERO DELLA GUERRA
DIREZIONE GENERALE DEL GENIO
IL CAPO DIVISIONE

Lt. Col., for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVES.

Articles listed in Column 1 ordered have been received unless otherwise noted in column 4 shipped.

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.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS 432	21.12.45	N	1	1 SD 557 BOD	ISSUE	22.2.46	2

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		

FULL PART COMPLETION

MAKE — CONTROL NO. — SECTION LV7-AMD

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
151600 RING PISTON	A-6794	30	-		12/-	- - -		
151601 GASKET SET FUEL FILTER	A-6883	6	6		1/6	- 9 0		
151602 GASKET SET CARBURETTOR	A-6857	6	6		2/6	- 12 6	X	19/-
151603 KIT REPAIR WATER PUMP	A-6839	6	6		15/2	4 11 0		
151604 ABSORBER SHOCK	A-6902	6	6		25/8	7 10 0		
151605 BEARING CON ROD	A-7233	4	4		1/6	- 6 0		455
151606 GASKET SET TRANSFER CASE	A-7443	6	1		1/3	- 1 3		
OVER						13 9 9		
					DEPTL. EXPENSES 5%	13 5		
					PACKING	3 3		
						14 6 5		
					FREIGHT 10%	1 8 7		
462 ON REPAYMENT	584					£15 15 0		

ACCOUNTING SECTION
S.T. No. BR Sp 2039
Registered
Prices Checked
Extns. Checked
Paid
Typed

IL TENENTE
SERVIZIO [illegible]
(Rossetti Siro)

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

† Stores issued on E. pense Voucher will not be brought on charge.
1 A—Case. B—Bale or Bundle. C—Crate. D—Drum. E—Carboy. L—Loose. P—Parcel. Z—Cases specific to 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. 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.213	20-12-45	N	1	1 S.D. 557 BOD	ISSUE	19-2-46	

VOUCHER TO: FOLLORE COMBAT GROUP MECH ENG. W/S C/O ADOS 53 BLU

CONSIGN TO:

REPT/94

	SELECTED BY	INITIALS	DATE
	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 Θ
	151876	GASKET CARB.	LV7/GMC	121-46	6	10		5.D	4 2		
	151877	GASKET CARB.		20-58	6	10		2.D	1 8		
	151878	JET CARB. LOW		120-1193	2	5		1/2	5 10		
	151879	NOZZLE CARB.		12-206	2	2		2/5	4 10		
	151880	CARBURETTOR		WH-518-S	3	-					
	151881	COIL IGNITION		5360	10	10		15/-	7 10 0		
	151882	FUEL PUMP		765A	12	12		2/6	1 10 0		
									9 17 6		
				DEPTL EXPENSES				5%	5 10		
				PACKING					4 4		
									10 7 8		
				FREIGHT				10%	1 6 8		
									£. 11 3 4		
	ON REPAYMENT										
	456										

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

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

Declassified E.O. 12065 Section J-402/NNDC NO. 15502

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 368	20.12.45	N	1	1 SD 557 ROD	ISSUE	20.2.46	

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG W/S

CONSIGN TO: C/O DADOS 53 BLU

SPEC. INSTRUCTIONS: REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE	CONTROL NO.	SECTION LV7-AN DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK †
	151727	SPRINGS F/T	K2-409	12	12		30/-	18	0	0	✓	
	151728	VALVE SPRING CUP	IK-555	12	12		6.D		6	0	✓	
	151729	GASKET EXH. MAN.	IG-651	30	30		3.D		7	6	✓	
	151730	WATER PUMP VANE	IK-755	5	5		25/-	6	5	0	✓	
	151731	RETAINER INNER W/PUMP	IK-757	10	10		5.D		5	0	✓	1/2
	151732	RETAINER OUTER W/PUMP	IK-758	10	10		7.D		5	10	✓	
								25	9	4		
					DEPTL. EXPENSES 5/%			1	5	6		453
					PACKING				4	4		
								26	19	2		
					FREIGHT 10/%			2	13	9		
								£ 29	12	11		
		462 ON REPAYMENT		584								

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases, Bs=Bales or Bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Check 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. 15502

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)
CONTROL NO.

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
RS 375	20.12.45	N	1	1 SD 557 BOD	ISSUE	21.2.46

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. / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £ s d	PACKAGE TYPE †	PACKAGE MARK
152185 · GASKET	LV7-NEU	AG-1299	10						
152186 GASKET		AG-1308	10	10		3/-	1 10 -	✓	
152187 ELEMENT OIL FILTER		AG-172	10	10		4.D	3 4	✓	
				10		7/6	3 15 -	✓	
							5 8 4		
					DEPTL. EXPENSES 5%		5 5		
							5 13 9		
					FREIGHT 10/%		1 5		
							£. 6 5 2		
462 ON REPAYMENT		504						#	452

* Stores issued on Express 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 is the PACKAGE VOUCHER NO. followed by the consecutive serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

Declassified E.O. 12065 Section 3-402/NNDG No. T45020

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.
RS 326	20.12.45	N	1	1 SD 557 B OD	ISSUE	20.2.46	
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 CONTROL NO. SECTION LV7-DG

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE †	PACKAGE MARK †
152532	FAN BELT	608766	10	10		8/9		4	7 6	✓	
152533	BODY RIGHT FRONT WHEEL	622114	2	2		7/6		15	0 ✓		
152534	BODY LEFT FRONT WHEEL	622115	2	-							
152535	FACING DRIVING DISC	623886	6	6		11/-		3	6 0 ✓		
								8	8 6		
				DEPTL EXPENSES		5%		8	5		
				PACKING				6	6		
								9	3 5		
				FREIGHT		10%		18	2		
462 ON REPAYMENT							£. 10	1	7		

451

* 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—Pails, Z—Cases special to contents.
The Mark will be 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. 85020

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 58 C (LARGE) CONTROL NO.
RS 410	21.12.45	N	1	1 SD 557 BOD	ISSUE	21.2.46	MT/151964

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

CONSIGN TO: REPT/94

SPECIAL INSTRUCTIONS:

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAICE — SECTION LV7-ML-SPG

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
SPRING NO. 1 LEAF	G-1314-1	4	4		12/4	2 9 4	✓	
			DEPTL EXPENSES 5%			2 6		
						2 11 10		
			FREIGHT 10%			5 1		
					£s	2 16 11		
462 ON REPAYMENT						450		

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

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

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

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

DR. S. P. 2030 1 sheet

6	Gasket Set - Fuel Filter	each	1/6		9	-
6	" " Carburetor		2/6		15	-
6	Kit Repair Water Pump		14/9	4	11	-
6	Absorber Shock		1/7/-	7	10	-
4	Bearing Cam Rod		1/6		6	-
1	Gasket Set Transfer Case Over		1/3		1	3
10	Gasket Cork.		5 d		4	8
10	" "		2 d		1	8
5	Jet Carb. Low		1/7		9	10
3	Nozzle Carb		2/7		4	10
10	Coil Ignition		15/-	7	10	-
12	Fuel Pump		2/6	1	10	-
12	Springs F/Cs		1/10/-	18	-	-
12	Valve Spring Cap		6 d.		6	-
10	Gasket Exh. Man.		2 d.		7	6
5	Water Pump Valve		1/5/-	6	5	-
10	Retainer Inner W/Pump		5 d		4	2
10	" Outer "		7 d.		5	10
10	Gasket		3/-	1	10	-
10	"		4 d.		3	4
10	Element Oil Filter		2/6	3	15	-
10	Arm Belt		8/9	4	7	6
2	Rocker Right Front Wheel		7/6		15	-

449

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

1 OBR. S.P. 2039. 2 Sheet (Sheet)

6	Facing Driving Disc		each	21/-	5	6	-
14	Spring No 1 Leaf			12/14	2	9	14
					69	3	42
		6% DE			3	4	2
		Pack				18	12
					69	7	-
		10% FC			6	18	8
				TOTAL	76	5	8

O.K. MP
9/9/46

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

SHIPPING TICKET

1065

CONSIGNOR: BRITISH GOVERNMENT

BR.S.P.2038.

DATE SHIPPED OR DELIVERED 20-22 February 1946.

SEP 26 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	Transmission	ea	£. 15	30	-	-
4	Shaft	ea	10/-	2	-	-
10	Side Lamps	ea	10/6	5	5	-
10	Rear Lamp	ea	11/-	5	10	-
7	Washer 'C(	100	15/-		1	6
10	Nipple	ea	8.d		4	4
2	Nut	ea	2.d		1	8
1	Oil Seal	ea	6/9		13	6
1	Coil	ea	17/6		17	6
1	Master Cyl.	ea	1/5/-	1	5	-
2	Sospension Spring	ea	12/10/-	25	-	-
				*70	18	10
	5% Dptl Exp's.....			3	10	11
	Packing.....			2	7	11
				76	17	8
	10% Freightage.....			7	13	9
			Total £.	84	11	5

From : 1 SD 557 BOD.

To : Folgore Group Mech Eng W/S
C/O BADOS 53 BLU.

On : 20-22 Feb.46.

MINISTERO DELLA GUERRA
DIREZIONE GENERALE DEL GENIO
II DAPO DIVISIONE MATERIALI
Col. G. PICONE

M.M.I.A.

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 BY THE C.O.O.

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-146	12.12.45	N	1	SD 527 BOD	ISSUE	22.2.46	B/152037

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 †	MARK
TRASMISSION	LV7-FD	C01[illegible]-7302	2	2		300/=	30 0 0	✓	
						DEPTL. EXPENSES 5/%	1 10 0		
						PACKING	16 6		
							32 6 6		
						FREIGHT 10/%	3 4 7		
							£. 35 11 1		
162 ON REPAYMENT									

ACCOUNTING SECTION
S.T. No. DAP 2836 584
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Fit for Wtg

447

* 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=Case special to contents.
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. 765020

ARMY FORM G 992 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 374	20.12.45	N	1	1 SD 557 800	ISSUE	21.2.46	MT-152188

VOUCHER TO: FOLCORE 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 / DESIGNATION	SECTION LV7-NEU / PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
SHAFT	RA-170666	4	4		10/-	2 0 0		
			DEPTL EXPENSES		5%	2 0		
			PACKING			4 4		
						2 6 4		
			FREIGHT		10%	4 7		
						2 10 11		
462 ON REPAYMENT								
					446			

* 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 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. 125020

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

ARMY FORM G 552 C
LARGE

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS 427	21.12.45	N	1	1 SD 357 BOD	ISSUE	21.2.46	

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG W/S

SPECIAL INSTRUCTIONS: C/O DADOS 53 BLU

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART ____ COMPLETION

REPT/94

MAKE	CONTROL NO. / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
	152201 SIDE LAMPS	LV6-MT3	WD-S2	10	10		10/6	5 5 -		
	152202 REAR LAMP		WD-T2	10	10		11/-	5 10 -		
								10 15 -		
					DEPTL. EXPENSES 5%			10 9		
					PACKING			3 3		
								11 9 -		
	462 ONREPAYMENT				FREIGHT 10/%			1 2 11		
								£ 12 11 11		
							445			
		584								

* Stores issued on Expense Voucher will not be brought on charge.
‡ A=Cases, B=Bales or trusses, 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 SERVIZIO [illegible] | SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC No. 75022

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 427	21.12.45	N	1	1 SD 257 BOD	ISSUE	21.2.46	

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG W/S

CONSIGN TO: C/O DADOS 53 BLU

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

REPT/94

MAKE	CONTROL NO. / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE ‡	PACKAGE MARK ‡
	152201 SIDE LAMPS	LV6-MT3	WD-S2	10	10		10/6	5	5	-		
	152202 REAR LAMP		WD-T2	10	10		11/-	5	10	-		
								10	15	-		
					DEPTL. EXPENSES 5%				10	9		
					PACKING				3	3		
								11	9	-		
	462 ONREPAYMENT				FREIGHT 10/%			1	2	11		
								£. 12	11	11		
							- 443					
	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 at the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES: CAPO SERGENTE MAGGIORE

SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDO NO. T 8520

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 311	19.12.45	N	1	1 SD 557 BOD	ISSUE	20.2.46	

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG W/S

CONSIGN TO: C/O DADOS 53 BLU

SPECIAL INSTRUCTIONS: ADOS

REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART ____ COMPLETION

MAKE CONTROL NO. SECTION LV7-DG

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
151771 WASHER 'C'	79443	10	10	PER 100	15/-	1 6	✓	
151772 NIPPLE	110508	7	7		8/D	4 8	✓	
151773 NUT	128014	10	10		2/D	1 8	✓	
XXXXX						7 10		
			DEPTL. EXPENSES	5%				
			FREIGHT	10%		1 2		
					44/-	9 0		
584								
462 ON REPAYMENT								

* Stores issued on Expense Voucher will not be brought on charge.
† Any Cases, Bales or bundles; C=Crates, L=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 of the packages.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

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

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-128	21.11.45	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 LV7-DG DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK ‡
	151792	OIL SEAL	587541	2	2		6/9		13	6	/	
	151793	COIL	862576	1	1		17/6		17	6	/	
	151794	MASTER CYL.	570559	1	1		25/-	1	5	0	/	
								2	16	0		
					DEPTL EXPENSES 5%				2	9		
					PACKING		443		1	1		
								2	19	10		
					FREIGHT		10%		6	0		
								£.3	5	10		
	462	ON REPAYMENT										

TENENTE
[illegible]
Russell Bros

* Stores issued on Expense Voucher will not be brought on charge.
† Aw=Cases. B=Bundles or bunches. 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

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
W-S-147	12.12.45	N	1	1 SD 557 BOD	ISSUE	22.2.46	MT/151947
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	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK †
SOBBENSION SPRING	LV7-SL-SPG 12-R-172	2	2		£.12/10/-	25	0	0	✓	
			DEPTL EXPENSES 5%			1	5	0		
			PACKING			1	2	9		
						27	7	9		
			FREIGHT		10%	2	14	0		
					£.	30	1	9		
462 ON REPAYMENT										
				-	442					

IL TENENTE
CAPO SEZIONE
Signature

D.A.C. Stores Sergt.

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

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

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

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

BR. S.P. 2038.

2	Transmission	each	15 £	30	-	-
4	Shafts	"	14/-	2	-	-
10	Side Covers	"	10/6	5	7	-
10	Rear Covers	"	11/-	5	10	-
10	Washers 'C'	100	14/-		1	6
7	Nipples	each	8 d		4	8
10	Nuts	"	2 d		1	8
9	Oil Seal	"	6/9		13	6
1	Coil	"	17/6	-	4	16
1	Rectifier Cyl.	"	1/9/-	1	5	-
2	Suspension Spring	"	12/10/-	25	-	
				70	18	10
	5% D.E.			3	10	11
	Package			2	7	11
				76	17	2
	10% F.P.			7	13	9
			TOTAL	84	11	5

O K WLT
9/9/46

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

SHIPPING TICKET

1062

CONSIGNOR: BRITISH GOVERNMENT

BR.S.P.2037.

DATE SHIPPED OR DELIVERED 21 February 1946.

SEP 26 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	Radiator	ea	9/10/-	38	-	-
6	"	ea	£. 18	108		
12	Spring Rear	ea	£. 2	24		
				170	-	-
	Plus 5% Departmental Expenses			8	10	-
	Packing			4	-	8
				182	10	8
	Plus 10% Freight Charges			18	5	-
			TOTAL £.	200	15	8

FROM : 1 SD 557 BOD.

TO : Folgore Combat Group Mech Eng W/S.
C/O DADOS 53 BLU.

ON : 21 February 1946.

LAND FORCES SUB-COMMISSION. D. 16 SEP 26 19..

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

MINISTERO DELLA GUERRA
DIREZIONE GENERALE DEL GENIO
IL CAPO DIVISIONE MAT.....
(Col. C. PICONE)

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 962 C
LARGE)

VOUCHER FOR STORES

ISSUED BY THE C.O.D.

CONTROL NO. B/15107

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	DIVISION TO	TYPE OF VOUCHER	DATE OF VOUCHER	SPECIAL INSTRUCTIONS
RS 409	21.12.45 VOUCHER NO.	N	1	1 SD 557 BOD	ISSUE	21.2.46	BEACH

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

REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY	439	

2 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION / PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
	LV7-FD							
RADIATOR	CD1UC-8005	1	1		190/-	38 0 0	/	
			DEPTL. EXPENSES 5/%			1 18 -		
			PACKING			8 8		
						40 6 8		
			FREIGHT 10/%			4 - 8		
						5. 44 7 4		
462 ON REPAYMENT								

ACCOUNTING SECTION
S.T. No. 1614 Sd 2837
Registered 584.
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W.M.

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

* 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=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. T-25020

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 406	21.12.45	N	1	ISD 557 BOD	ISSUE	21.2.46	B/151080

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG W/S

CONSIGN TO: C/O DADOS 53 BLU

SPECIAL INSTRUCTIONS: REPT/9/4

	INITIALS	DATE
SELECTED BY		
PACKED BY 438		

2 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
RADIATOR	LV7-GY	X-124-A	6	6		360/-	108 - -	✓	
				DEPTL. EXPENSES 5/%			5 8 -		
				PACKING			3 12 -		
							117 - -		
				FREIGHT. 10/%			11 14 -		
							£. 128 14 -		
462 ON REPAYMENT		584							

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

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

‡ A=Cases, Bundles or Bales. 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/NND NO. 759020

VOUCHER FOR STORES

ISSUED by THE C.O.O.

ARMY FORM G 98 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.
RS 371	20.12.45	N	1	1 SD 557 800		ISSUE	21.2.46	MT-151949

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

REPT/94

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

437

2 FULL PART COMPLETION

MAKE SECTION LV7-AM-SPG

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
SPRING REAR	K2-410	12	12		40/-	24 0 0	✓	
			DEPTL. EXPENSES 5%			1 4 0		
						25 4 0		
			FREIGHT 10%			2 10 4		
						£. 27 14 4		
	584							
462 ON EPAYMENT								

* 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.

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 75220

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

DR. S.P. 9037

M						
6	Radiator	Each	@ 10/-	38	-	-
12	Spring Rear		@ 18	108	-	-
			@ 2	24	-	-
				170	-	-
		5%		-	8	10 -
		Pack		-	4	6 - 8
				182	10	8
		10%		18	9	-
				200	15	8

O.K. W
9/9/40

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

SHIPPING TICKET

1065

CONSIGNOR: BRITISH GOVERNMENT — BR.S.P.2036.

DATE SHIPPED OR DELIVERED 19-22 February 1946.

SEP 26

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
1	Oil Pump Assy	ea	1/5/-	1	5	-
8	Piston (STD)		1/8/-	11	4	-
2	Tappet Valve		1/3		2	6
8	Push Rod Valve		6.d		4	-
4	Kit Gear Speedometer		5/-	1	-	-
6	" Brake Washer Cyl.		5/-	1	10	-
6	Coil Kit Generator Field		4/6	1	7	-
6	Service Kit Distributor		5/-	1	10	-
6	Wiring Kit		11/-	3	6	-
6	" " Harness		2/8/9	14	12	6
6	Kit Fuel Pump		2/-		12	-
6	" Repair Generator		5/6	1	13	-
3	Distributor Assy		1/18/-	5	14	-
6	Fan Belt		5/ -	1	10	-
3	Generator		7/12/3	22	16	9
10	Kit Generator		5/6	2	15	-
10	" Wiring		5/-	2	10	-
10	" " Harness		5/-	2	10	-
5	Cap Fuel Tank		6/3	1	11	3
5	Fuel Filter		1/17/-	9	5	-
12	Hose Flex. Air Cleaner		1/6		18	-
8	Connection Flex.		3/6	1	8	-
8	Brake Hose		2/11	1	3	4
				90	7	4
			5% Dptl Exp.....	4	10	4
			Packing.....	2	12	-
				97	9	8
			10% Freightage.....	9	14	11
			Total £.	107	4	7

From : 1 SD 557 BOD.
To : Folgore Group Mech Eng W/S- c/o DADOS 53 BLU.
On : 19-22 Feb. 46.

Articles listed in Column «ordered» have been delivered and noted in column «shipped».

(NAME) (RANK) (ORGANIZATION)

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

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

U.S. FORCES SUB-COMMISSION M.M.I.A. Date SEP 26 1946

RISERVATO DELLA GUERRA
DIREZIONE GENERALE DEL GENIO
IL CAPO DIVISIONE MATERIALI
Col. C. PIGONE

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

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

DEMAND NO. RS 370 | DATE OF DEMAND 20.12.45 | NATURE OF DEMAND N | DEGREE OF URGENCY 1

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG W/S

CONSIGN TO: 1 SD 357 BDD C/O DADDS 33 BLU

REPT/94

TYPE OF VOUCHER: ISSUE

DATE OF VOUCHER: 21.2.46

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2
FULL PART COMPLETION

MAKE	SECTION / CONTROL NO. / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE #	PACKAGE MARK
	LV7-AN										
151431	OIL PUMP ASSY	G3-177	1	1		25/-	1	5	0	/	
151432	PISTON (STD)	G3-193	8	8		28/-	11	4	0	/	
151433	TAPPET VALVE	1K-222	2	2		1/3.D		2	6	/	
151434	PUSH ROD VALVE	1K-223	8	8		6.D		4	0	/	
							12	15	6		
					DEPTL EXPENSES	5% 433		12	9		
					PACKING			3	3		
							13	11	6		
					FREIGHT	10%	1	7	1		
	462 ON REPAYMENT						£. 14	18	7		

ACCOUNTING SECTION
Cr. No. HR St. 2026
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Rec'd on W/S

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

* Stores issued on Exchange Voucher will not be brought on charge.
1 C=Cases, B=Bales or Bundles, Cn=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Cases special to 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/NND No. 125020

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.
RS 434	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

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE — CONTROL NO. — SECTION LV7-AWS

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK †
151607	KIT GEAR SPEEDOMETER	A-7837	4	4		5/-	1	-	-		
151608	KIT BRAKE WASHER CYL.	A-7838	6	6		5/-	1	10	-		
151609	COIL KIT GENERATOR FIELD	A-7840	6	6		4/6	1	7	-		
151610	SERVICE KIT DISTRIBUTOR	A-7843	6	6		57/-	43	10	-		
151611	WIRING KIT	A-1844	6	6		11/-	3	6	-		
151612	WIRING KIT HARNESS	A-7845	6	6		48/9	14	12	6		
151613	KIT FUEL PUMP	A-7856 OR/A-6754	6	6		27/-		12	-		
							23	17	6		
				DEPTL. EXPENSES		5%	1	3	11		
				PACKING			1	1	8		
							26	3	1		
462 ON REPAYMENT				FREIGHT		10%	2	12			
		584					£. 28	15	1		

† 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=Outer cover 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

(Rescan Sirc)

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 436	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 DADDS 53 BLU

REPT/94

2

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMPLETION

MAKE	CONTROL NO.	SECTION LV7-AWO	PART NUMBER	QUANTITIES			RATE	AMOUNT			PACKAGE	
	DESIGNATION			REQUIRED	ISSUED	TO FOLLOW					TYPE	MARK
	151622	COIL CUTOUT RELAY ASSY	A-9046	6	-			-	-	-		
	151623	COIL VOLTAGE REG.ASSY	A-9049	6	6			-	-	-		
	151624	COIL CURRENT REG.ASSY	A-9051	6	-			-	-	-		
	151625	KIT REPAIR GENERATOR	A-9055	6	6		5/6	1	13	0		
	151626	DISTRIBUTOR ASSY	A-7075	3	3		38/-	5	14	0		
	151627	FAN BELT	A-9490	6	6		5/-	1	10	0		
	151628	GENERATOR	A-10048	3	3		152/3	22	16	9		
								31	3	9		
					DEPTL.EXPENSES 5/%			3	2	4		
					PACKING			-	13	-		
								34	19	1		
					FREIGHT 10/%			3	9	11		
							£.	38	9	0		
	462 ON REPAYMENT		584									

* Stores issued on E-pense Voucher will not be brought on charge.
† Am=Cases. B=Bales or Bundles. Cn=Crates. Dm=Drums. Et=Cartons. Loo=Loose. Pa=Parcels. Z=Cases special contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES.

SIGN AND RETURN PINK COPY.

IL TENENTE
(illegible)

Declassified E.O. 12065 Section 3-402/NNDC NO. T2502D

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 290	19.12.45	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: REPT/94

SPECIAL INSTRUCTIONS:

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	CONTROL NO. / SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	MARK ‡
151629 KIT GENERATOR	LV7-AWO	A-9055	10	10		5/6	2 15 -	/	
151630 COIL CUTOUT RELAY ASSY		A-9044	4	4					
151631 COIL CURRENT REG.ASSY		A-9051	4	-					
151632 COIL VOLTAGE REG.ASSY		A-9049	4	-					
151633 KIT REPAIR DISTRIBUTOR		A-7843	10	-					430
151634 KIT WIRING		A-7844	10	10		5/-	2 10 -	/	
151635 KIT WIRING HARNESS		A-7845	10	10		5/-	2 10 -	/	
OR/A-6758							7 15 -		
				DEPTL EXPENSES 5/%			Carried forward 7 9		
				PACKING			7 7 (Rossett Street)		
							8 10 4		
				FREIGHT 10/%			17 -		
162 ON REPAYMENT			584				£. 9 7 4	O.H.M. Stores Depot	

* 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. T2522

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.
RS 376	20.12.45	N	1	SD 557 800	ISSUE	21.2.46	

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

CESSION TO: REPT/94

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE / CONTROL NO. / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK ‡
151705 CAP FUEL TANK	L47-A-10	A-1254	5	5		6/3	1	11	3	/	
151706 FUEL FILTER		A-1255	5	5		37/-	9	5	-	/	
151707 RIGHT SERVICE HEAD LAMP ASSY		A-1305	6	"							
151708 HOSE FLEX. AIR CLEANER		A-1311	12	12		1/6		18	-	/	
151709 CONNECTION FLEX.		A-1325	8	8		3/6	4291	8	-	/	
151710 BRAKE HOSE		A-1373	8	8		2/11	1	3	4	/	
							14	5	7		
				DEPTL. EXPENSES 5%				14	3		
				PACKING				5	6		
							15	6	4		
				FREIGHT 10/-			1	10	8		
462 ON REPAYMENT		584					£. 16	17	-		

† 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

BR S.P. No. 2036

				L	S	O
1	OIL PUMP ASSY	EA	1|5|-	1	5	0
8	PISTON (STD)	EA	1|8|-	11	4	0
2	TAPPET VALVE	EA	1|3		8	6
8	PUSH ROD VALVE	EA	6 D		- 4	428
4	KIT GEAR SPEEDOMETER	EA	5|-	1	-	-
6	KIT BRAKE WASHER CYL.	EA	5|-	1	10	-
6	COIL KIT GENERATOR FIELD	EA	4|6	1	7	-
6	SERVICE KIT DISTRIBUTOR	EA	5|-	1	10	-
6	WIRING KIT	EA	11|-	3	6	-
6	" " HARNESS	EA	2|8|9	14	12	6
6	KIT FUEL PUMP	EA	2|-		12	-
6	KIT REPAIR GENERATOR	EA	5|6	1	13	-
3	DISTRIBUTOR ASSY	EA	1|18|-	5	14	-
6	FAN BELT	EA	5|-	1	10	0
3	GENERATOR	EA	7|12|3	22	16	9
10	KIT GENERATOR	EA	5|6	2	15	-
10	KIT WIRING	EA	5|-	2	10	-
10	" " HARNESS	EA	5|-	2	10	-
5	CAP FUEL TANK	EA	6|3	1	11	3
5	FUEL FILTER	EA	1|17|-	9	5	-

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

6	WIRING KIT	EA	11	-	3	6	-
6	" " HARNESS	EA	2	8	9	14	12	6
6	KIT FUEL PUMP	EA	2	-		12	-
6	KIT REPAIR GENERATOR	EA	5	6	1	13	-
3	DISTRIBUTOR ASSY	EA	1	18	-	5	14	-
6	FAN BELT	EA	5	-	1	10	0
3	GENERATOR	EA	7	2	3	22	16	9
10	KIT GENERATOR	EA	5	6	2	15	-
10	KIT WIRING	EA	5	-	2	10	-
10	" " HARNESS	EA	5	-	2	10	-
5	CAP FUEL TANK	EA	6	3	1	11	3
5	FUEL FILTER	EA	1	17	-	9	5	-
12	HOSE FLEX. AIR CLEANER	EA	1	6		18	-
8	CONNECTION FLEX.	EA	3	6	1	8	-
8	BRAKE HOSE	EA	2	11	1	3	4
			√		90	7	4
	5% DEPARTMENTAL EXPENSES		√		4	10	4
			√		94	17	8
	PACKING		√		2	19	-
			√		97	9	8
	10% FREIGHT CHARGES		√		9	14	11
		√	TOTAL		107	4	7
	O K Gui						

Submitted E.O. 12065 Section 3-402/NNDC NO. T-25020

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

SHIPPING TICKET

1065

CONSIGNOR: BRITISH GOVERNMENT

BR.M.PI2035.

DATE SHIPPED OR DELIVERED 20-21 February 1946.

SEP 26 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	Front Spring	ea	1/6	1 4 -
1	Retainer Pin		6/3	6 3
8	Oil Seal		3/9	1 10 -
2	Shaft Joint Assy		14/15/-	29 10 -
8	Joint Valve Rocker Cover		1/-	8 -
4	Cork Washer		3.d	1 -
12	Joint "		1/-	12 -
10	Ferrules For Induction Ports		2.d	1 8
20	Joint Washer for Ex. M/Fold		3.d	5 -
12	Joint Washer		9.d	9 -
8	" " for Valves		9.d	6 -
2	End & Key R.H.		8/9	17 6
2	" " " L.H.		8/9	17 6
8	Bolt Spring Rear		2/9	1 2 7
2	Pipe Steel Assy L.H.		5/6	11 -
2	Lever Assy Change		12/6	1 5 -
2	" " " Speedo		14/6	1 9 -
20	Retainer		4.d	6 8
10	Seat Valve		2.d	1 8
40	Cap Radiator Filler		5/-	10 - -
4	Spacer Frt Spring 'U' Bolt		3/-	12 -
9	Seal Oil Frt Hub		5/-	2 5 -
6	Tap Way Petrol		4/6	1 7 -
100	Petrol Cap		2/9	13 15 -
4	Seal Oil Frt Axle		4/-	16 -
4	Spring Retainer		6.d	2 -
2	Hinge Assy		2/6	5 -
3	Fan "		10/-	1 10 -
20	Oil Filler Cap		2/3	2 5 -
				74 - 3
	5% Dptl Exp's.....			3 14 -
	Packing.....			1 16 10
				79 11 1
	10% Freight Ch's.....			7 19 1
			Total £	87 10 2

M.M.I.A. SEP 26 1946

FROM: 1 SD 557 BOD.
TO : Folgore Group
Mech Eng W/S C/O DADOS 53 BLU.
ON : 20-21 Feb.46.

MINISTERO DELLA GUERRA
DIREZIONE GENERALE DEL GENIO

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

Articles listed in Column "ordered" have been received in good order otherwise as noted in Column "Remarks".

Lt.Col. C. FOLONE
(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

VOUCH 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
RS 362	20.12.43	N	1	ISD 557 BOD	ISSUE	20.2.44

VOUCHER TO

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

CONSIGN TO

REPT/94

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE	CONTROL NO. / DESIGNATION	SECTION LV7-GMC	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK ‡
	151712 FRONT SPRING		3653273	8	8		1/6		12	0	—	
	151713 FRONT SPRING		3653273	8	8		1/6		12	0	—	
	151714 RETAINER PIN		3653616	8	1		6/3		6	3	—	
	151715 OIL SEAL		3653618	8	8		3/9	1	10	0	—	
	151716 SHAFT JOINT ASSY		5266152	2	2		£.14/15/-	29	10	0		
	151717 JOINT		5269527	10	-			32	10	3		
						DEPTL EXPENSES	5%	1	12	6		
						PACKING			9			
								34	12	6		
						FREIGHT	10%	3	9	6		
							£.	38	2	0		

462 ON REPAYMENT

ACCOUNTING SECTION
S.T. No. 15 Sl. 7032
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. 101 W/...

O. 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=Other specified 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. 13502

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 399	20.12.45	N	1	1 SD 557 BOD	ISSUE	21.2.46	

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-AN

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK †
148457	JOINT VALVE ROCKER COVER	1K-42	8	8		1/-		8	-	✓	
148458	CORK WASHER	K3-16-53	4								
148459	JOINT WASHER	1K-73	12	4		3.D		1	-	✓	
148460	FERRULES FOR INDUCTION PORTS	1K-83	10	12		1/-		12	-	✓	
148461	JOINT WASHER FOR EX.M/FOLD	1K-85	20	10		2.D		1	8	✓	
148462	JOINT WASHER	1K-86	12	20		3.D		5	-	✓	
148463	JOINT WASHER FOR VALVES	1K-94	8	12		9.D		9	-	✓	
				8		9.D		6	-	✓	
							2	2	9		
				DEPTL. EXPENSES 5/425				2	2		
							2	4	10		
				FREIGHT 10/5				4	6		
							£. 2	9	4		
462	ON REPAYMENT										
		584									

† Items issued on Expense Voucher will not be brought on charge.
A=Cases, B=Bales or Bundles, Cn=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]

SIGN AND RETURN PINK COPY.

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

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS 352	20.12.45	N	1	1 SD 557 BOD	ISSUE	20.2.46	

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG W/S

CONSIGN TO: C/O DADOS 53 BLU

SPECIAL INSTRUCTIONS: REPT/94

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 £	AMOUNT s	AMOUNT d	PACKAGE TYPE †	PACKAGE MARK †
148483 PIPE FEED	7060142	2	-							
148484 END & KEY R.H.	7060988	2	2		8/9		17	6	✓	
148485 END & KEY L.H.	7060989	2	2		8/9		17	6	✓	
148486 BOLT SPRING REAR	7061078	8	8		2/9	1	2	-	✓	
148487 PIPE STEEL ASSY LH	7061145	2	2		5/6		11	-	✓	
148488 LEVER ASSY CHANGE	7061188	2	2		12/6	1	5	-	✓	
148489 LEVER ASSY CHANGE SPEEDD	7061189	2	2		14/6	1	9		✓	
						12	2	0		
DEPTL EXPENSES					5%		6	1		
PACKING							9	9		
						6	17	10		
FREIGHT					10%		12	10		
						£ 7	10	8		
462 ON REPAYMENT										

IL TENENTE
CO SEZIONE MATERIALE
(Rosser Sirs)

* 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 numbers 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

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 349	20.12.45	N	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. SECTION LV7-BD

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK ‡
148526	RETAINER	7058169	20	20		4.D		6	8		
148527	SEAT VALVE	7058170	10	10		2.D		1	8		
~~148528~~	~~BUSH STEERING DROP ARM~~	~~7058437~~	~~6~~	~~-~~							
148529	CAP RADIATOR FILLER	7058460	40	40		5/-	10	-	-		
148530	SPACER FRONT SPRING U BOLT	7058567	4	4		3/-		12	-		
148531	SEAL OIL FRONT HUB	7058646	10	9		5/-	2	5	-		
148532	TAP 3 WAY PETROL	7058720	6	6		4/6	1	7	-		
							14	12	4		
			DEPTL EXPENSES			5%		14	7		
			PACKING				423	7	7		
							15	14	6		
			FREIGHT			10%	1	10	9		
	462 ON REPAYMENT						£ 17	5	3		

† 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 contracts.
‡ The Mark is to be 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

DEMAND NO: RS 354 | DATE OF DEMAND: 20.12.45 | NATURE OF DEMAND: N | DEGREE OF URGENCY: 1

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

1 SD 557 BOD
CONSIGN TO

TYPE OF VOUCHER: ISSUE

DATE OF VOUCHER: 20.2.'6

SPECIAL INSTRUCTIONS

ARMY FORM G 982 C (LARGE)
CONTROL NO

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

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

REPT/94

MAKE | CONTROL NO. | SECTION LV7-BD

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT			PACKAGE TYPE †	PACKAGE MARK †
148540 PETROL CAP	7065313	100	100		2/9	13	15	0		
148541 SEAL OIL FRONT AXLE	7065772	4	4		4/-		16	0		
148542 SPRING RETAINER	7065773	4	4		6D		2	0		
148543 HINGE ASSY	7066855	2	2		2/6D		5	0		
148544 FAN ASSY	7066260	3	3		10/-	1	10	0		
148545 OIL FILLER CAP	7066430	20	20		2/3	2	5	0		
						18	13	0		
		DEPTL EXPENSES			5%		18	9		
		PACKING					9	9		
462 ON REPAYMENT					122	20	1	6		
		FREIGHT		10%		2	0	1		
					6%	22	1	7		

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases, B=Bales or bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Canvas 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 CARO SERGIO ATTORNO Provvedit Strad

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

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

Oz. S.S. 8819. LAST

100	Petrol Caps	each	9/9	13	17	-
4	Seal Oil Front Axle		1/-		16	-
11	Spring Retainer		6d		2	-
9	Hinge Assy		2/6		9	-
3	Fan		10/-	1	10	-
20	Oil Filter Caps		2/2	2	6	
				421		
				74	-	2/
	4% DE			3	14	-/
	Pack.			1	16	10/
				19	11	1/
	10% FT			7	19	1
		Total		87	10	2/

OK WH
9/9/46

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

B^o S.P 2039. 1st

16	Front Spring	each	1/6	1	4	-
1	Retainer Pin		6/3		6	3
1	Oil Seal		3/9	1	10	-
2	Shaft Joint Assy		4/9	29	10	-
2	Joint Valve Rocker Cover		4/-		8	-
4	Cork Washer		3d.		1	-
12	Joint "		1/-	420	18	
10	Gaskets for Induction Ports		2d.		1	8
20	Joint Washer for Ex. M/fold		3d.		5	-
12	" "		9d.		9	-
8	" " for Valves		9d.		6	-
2	End R Reg R.H		8/9		17	6
2	End " " L.H.		8/9		17	6
8	Bolt Spring Rear		3/9	1	2	-
2	Pipe Fuel Assy L.H.		5/6		11	-
2	Lever Assy Gauge		12/6	1	5	-
2	" " " Guide		14/6	1	9	-
20	Retainer		4d.		6	8
10	Seat Valve		2d.		1	8
40	Cap Radiator Filler		4/-	10	-	-
4	Spacer Front Spring "W" Bolt		3/-		12	-
9	Seal Oil Front Hub		4/-	2	4	-
6	Cap Way Petrol		4/6	1	7	-

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

SHIPPING TICKET

1065

CONSIGNOR: BRITISH GOVERNMENT

BR.S.P.2034.

DATE SHIPPED OR DELIVERED 20-21 February 1946.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
4	Rear Spring Assy	ea	1/15/-	7	-	-
6	Radiator		8/13/9	52	2	6
22	"		£. 6	132	-	-
1	Joint Tract Frt Axle		15/8/-	15	8	-
2	Shaft R.H. Ft. Axle		3/6/6	6	13	-
2	" " Inner		£. 4	8	-	-
8	Bolt Frt Spring Shackle		2/-		16	-
8	Linings Frt Brake		7/6	3	-	-
8	" " " Shoe		4/-	1	14	-
8	U Bolts Front Spring		2/-		16	-
				227	7	6
	5% Dptl Exp's			11	7	4
	Packing			10	7	2
				249	2	-
	10% Freight. . . .			24	18	2
			TOTAL £	274	-	2

FROM : -1 SD 557 BOD.

TO : -Folgore Group Mech Eng W/S.
-C/O DADOS 53 BLU.

ON : -20-21 Feb.46.

MINISTERO DELLA GUERRA
DIREZIONE GENERALE DEL GENIO

IL CAPO DIVISIONE MATERIALI
(Col. C. PISONI)

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

ITALIAN SUB-COMMISSION
M.M.I.A.
Date

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

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

(NAME) (RANK) (ORGANIZATION)

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.
RS 366	20.12.45	N	1	1 SD 257 BDD	ISSUE	20.2.46	MT-151822

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

SPECIAL INSTRUCTIONS: REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION LV7-AN-SPG / PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
REAR SPRING ASSY	1K-3389-ALT18	4	4		35/-	7 - -		
			DEPTL. EXPENSES 5/7½			7 -		
			PACKING			18 -		
						8 5 -		
			FREIGHT 10/%			16 3		
						£10 9 1 3		

462 ON REPAYMENT

ACCOUNTING SE
S.T. No. [illegible]
Registered
Prices Checked 584
Exten. Checked
Totals Checked
Typing Checked
Ref. [illegible]

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

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

Classified E.O. 12065 Section 3-402/NNDC NO. 125022

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)
RS 405	21.12.45	N	1	1 S/D 557 BOD	ISSUE	21.2.46	CONTROL NO. B/148870
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

SECTION LV7/AWO

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK †
RADIATOR	A-1214	6	6		173/9	52	2	6	✓	
			DEPTL. EXPENSES 5%			2	12	1		
			PACKING			2	14	-		
						57	8	7		
			FREIGHT 10/-	4	17	5	14	10		
						£.63	3	5		
462 ON REPAYMENT	584									

† Stores issued on Expense Voucher will not be brought on charge.
1=Cases, Packages or Bundles. C=Crates. Dr=Drums. Ea=Cartons. L=Loose. P=Parcels. 2=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 Fink

SIGN AND RETURN PINK COPY.

Declassified F.O. 12065 Section 3-402/NNDO. NO. 125020

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 981 C (LARGE) CONTROL NO.
RS 402	21.12.45	N	1	I SD 557 BOD	ISSUE	21.2.46	
VOUCHER TO				CONSIGN TO		SPECIAL INSTRUCTIONS	

FOLGORE COMBAT GROUP MECH ENG W/S C/O DADOS 53 8LU

REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE CONTROL NO. SECTION LV7-GMC

DESIGNATION	PART NUMEER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK ‡
B/148871 RADIATOR	5266540	8	8		120/-	48	-	-		
B/148872 RADIATOR	5266539	8	8		120/-	48	-	-		
						96	-	-		
			DEPTL. EXPENSES 5%			4	16	-		
462 ON REPAYMENT			PACKING	-	416	3	12	-		
						104	8	-		
			FREIGHT 10/%			10	8	10		
					£.	114	16	10		
	584									

L. TERENTE
CAPT. INF.

* 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=Casks special to contracts.
‡ 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. T2520

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 401	21.12.45	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

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE	CONTROL NO. / DESIGNATION	SECTION LV7-AN	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
	B/148862	RADIATOR	K2-377	6	6		120/-	36 0 0	L	
	B/148863	RADIATOR	K3-15	6	-					
	B/148864	RADIATOR	G-276	2	-					
			DEPTL EXPENSES				5%	1 16 0		
			PACKING					2 5 6		
						-	415	40 1 6		
			FREIGHT				10%	2 0 2		
								£. 42 1 8		
	462	ON REPAYMENT								

CARD SELLING TEXTILE TRADES (Repeat Size)

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

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

O i/c Stores Sect.

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	BOOK SIGN NO.	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G 982 C (LARGE) CONTROL NO.
RS 350	20.12.45	N	1	1 SD 557 ROD	ISSUE	20.2.46	

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

SPECIAL INSTRUCTIONS: REPT/64

	SELECTED BY	INITIALS	DATE
	PACKED BY		

FULL PART 2 COMPLETION

MAKE ~~CONTROL NO.~~ SECTION ~~LV7-BD~~

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK
148551 JOINT TRACT FRONT AXLE	7058775	1	1	~~2 XX~~	~~308/-~~	15 8 0		
148552 SHAFT R.H. FT AXLE	7058818	2	2		66/6.0	6 13 0		
148553 SHAFT R.H. INNER	7058819	2	2		80/-	8 0 0		
~~148554 BOLT FRONT SPRING SHACKLE~~	~~7058836~~	~~8~~	~~8~~		2/-	16 0		
148555 LININGS FRONT BRAKE	7058785	8	8		7/6.0	3 0 0		
148556 LININGS FRONT BRAKE SHOE	7058786	8	8		4/-	1 12 0		
148557 U BOLTS FRONT SPRING	7059118	8	8		2/-	16 0		
					41	36 5 0		
			DEPTL EXPENSES 5/-			1 16 5		
			PACKING			17 8		
462 ON REPAYMENT						38 18 11		
			FREIGHT 10/-			3 17 8		
						£. 42 16 7		

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

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

Declassified E.O. 12065 Section 3-402/NNDG NO. 136020

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

Dr. S.S. 2034.

4	Rear Spring Assy.	each	1/17/-	7	-	-
6	Radiators		2/13/9	5	2	6
22	"		6/1/-	13	-	-
1	Joint Ball Front Axle		17/1/-	17	8	-
2	Shaft R.H. Fr. Axle		3/6/6	6	13	-
2	" " Inner		1/2/-	2	-	-
8	Bolt Front Spring Shackle		2/-		16	-
8	Springs Front Brake		1/6	2	-	-
4	" " " Axle		4/-	1	12	-
6	U Bolts Front Spring		2/-	-	16	-
				-	413	
				227	7	6
	9% DE			11	7	4
	Packing			10	7	2
				249	2	-
	10% IC			24	16	8
				274	-	2

OK
9/9/46

12304

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

SHIPPING TICKET

ADOS
SEP 20 1946

CONSIGNOR: BRITISH GOVERNMENT BR.S.P.2033.

DATE SHIPPED OR DELIVERED 19 February 1946/22 February 1946.

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
4	Radiator	ea	11/10/-	46	-	-
6	"		7/10/-	45	-	-
20	Gasket Eng Oil Filter		3/-	3	-	-
2	Radiator Core		10/12/6	21	5	-
4	Radiator		10/12/6	42	10	-
				157	15	-
	5% Deptl Exp's.			7	17	9
	Packing.			6	8	-
				172	-	9
	10% Freightage.			17	4	2
			Total £.	189	4	9

From : - 1 SD 557 B.O.D.

To : - Folgore Group Mech Eng W/S.
-C/O DADOS 53 B.L.U.

On : - 19-22 Feb. 46.

LAND FORCES SUB-COMMISSION M.M.I.A. SEP 21 1946 Date.....

MINISTERO DELLA GUERRA
DIREZIONE GENERALE DEL GENIO
IL CAPO DIVISIONE
(Col. C. PICONE)

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 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 408	21.12.45	N	1	ISSUE	21.2.46	B/168172

VOUCHER TO: 1 SD 557 BOD

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

SPECIAL INSTRUCTIONS: REPT/94

2

FULL PART COMPLETION

SELECTED BY	INITIALS	DATE
PACKED BY		

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK *
~~GENERAL~~ RADIATOR	LV2-LY	W0R8005B	4	4		£.11/10/-	46 - -	✓	
						DEPTL. EXPENSES 5/%	2 6 -		
						PACKING	1 6 -		
							49 12 -		
						FREIGHT 10/%	4 19 2		
							£. 54 11 2		

462 ON REPAYMENT

584 411

ACCOUNTING SECTION
S.T. No. R.S. SP. 2033
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Req. for W/M

II. TENENTE
CAPO

Stores issued on Emergency 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. T85020

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS 400	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

	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 ‡
	B/157576 RADIATOR	LV7-BD	7065182	6	6		150/-	45 0 0		
	B/157577 RADIATOR		706502A	6	-					
					DEPTL. EXPENSES 5/%			2 5 0		
					PACKING			2 10 -		
								49 15 0		
					FREIGHT 10/%			4 19 6		
			53H					54 14 6		
	462 ON RE PAYMENT						410			

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

† C=Case, B=Bag or bundle, Cn=Canister, 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

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

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-238	15.12.45	N	1	1 SD 557 BDD	ISSUE	19.2.46

VOUCHER TO: FOLGORE COMBAT GRP MECH ENG W/S

CONSIGN TO: C/O DADOS 53 BLU

SPECIAL INSTRUCTIONS: ADOS N.

REPT/94

	SELECTED BY	INITIALS	DATE
	PACKED BY		

FULL PART 2 COMPLETION

MAKE	CONTROL NO. / DESIGNATION	SECTION LV7-NEU	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
	157023	GASKET ENG OIL FILTER	COV.AG-3372	10	10		3/-	1 10 -		
	157024	GASKET ENG OIL FILTER	COV.AG-1299	10	10		3/-	1 10 -		
								3 - -		
					DEPTL. EXPENSES 5/%			- 3 -		
								3 3 -		
					FREIGHT 10/%			- 6 4		
								£. 3 9 4		
	462	ON REPAYMENT	584			-	4/9			

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

Parly

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

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
W-S-124	19.11.45	N	1	1 SD 557 BOD	ISSUE	22.2.46	B/153047

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

SPECIAL INSTRUCTIONS: SEPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE (10/10/46)	AMOUNT £	s	d	PACKAGE TYPE †	MARK †
RADIATOR CORE	LV7-DG	922200	2	2		212/6	21	5	0		
				DEPTL. EXPENSES 5%			1	1	3		
				PACKING				19	6		
							23	5	9		
				FREIGHT 10%			3	6	6		
462 ON REPAYMENT							£ 26	12	3		
			584								
				=		408					

IL TENENTE
UFFICIO SEZIONE P.
(Passed Stores)

Pretty
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=Case specific 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

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

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS 404	21.12.45	N	1	1 SD 557 800	ISSUE	21.2.46	B/149900

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 £	s	d	PACKAGE TYPE †	MARK ‡
RADIATOR	LV7-DG	920200	6	4		212/6	42	10	0		
				DEPTL. EXPENSES 5/%			2	2	6		
				PACKING			1	12	6		
							46	5	0		
				FREIGHT 10/%			4	12	6		
						£	50	17	6		
*462 ON REPAYMENT				584							
					—	407					

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

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

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

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

Dr. S. S. 2033.

4	Radiator	each	11	10	46	- -
6	"		7	10	45	- -
20	Gasket Eng Oil Filter			3/-	3	- -
2	Radiator Core		10	12 6	21	5 -
4	Radiator		10	10 6	42	10 -
					157	15 -
	5% D.E.				7	17 9
	Packr.				-	(406) -
					179	- 9
	10% F.C.				17	4 -
		Total			189	4 9

O.K

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR.S.P.2032.

DATE SHIPPED OR DELIVERED 20-22 February 46.

SEP 13 1946

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
6	Spring Clutch	ea	6.d		3	-
6	Retainer		6.d		3	-
2	Spring Brake		6.d		1	-
4	Packing Exh. Pipe		9.d		3	-
20	Bolt Engine		4.d		6	8
12	Gasket		4.d		4	-
4	" Housing		6.d		2	-
1	Axle Rear Gasket		1.d			1
12	Rod Connecting		10/-	6	-	-
6	Retainer Water Pump		3.d		1	6
3	Water Pump		1/5/-	3	15	-
6	Seal		2/6		15	-
12	Exh. Valve		3/-	1	16	-
10	Rod " "		1/6		15	-
6	Tappet		2/11		17	6
8	Distributor		£ 3.	24	-	-
12	Regulator		1/15/-	21	-	-
12	Bolts Rear Spring		1/2		14	-
20	Bolt " " Centre		1/3		25	-
10	" Frt Spring		1/6		15	-
10	Ammeter		5/-	2	10	-
				65	6	9
	5% Deptl Exp.			3	5	4
	Packing			3	4	3
				71	16	4
	10% Freight			7	3	7
			Total £.	78	19	11

From : 1 SD 557 B.O.D.
To : Folgore Combat Group Mech Eng W/S.-
C/O DADOS 53 B.L.U.
On : 20-22 Feb.46.

ITALIAN FORCES SUB-COMMISSION
M.M.I.A.
SEP 13 1946

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

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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 458	21.12.45	N	1	1 SD 557 BDD	ISSUE	22.2.46	MT/148722

VOUCHER TO

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

REPT/94

SPECIAL INSTRUCTIONS

2

FULL PART COMPLETION

SELECTED BY	INITIALS	DATE
PACKED BY		

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
	LV7-GMC								
SPRING CLUTCH		838951	6	6		6D	3 0		
				DEPTL EXPENSES	5%		2		
							3 2		
				FREIGHT	10%		4		
						4C 1d.	3 6		

462 ON REPAYMENT

ACCOUNTS
S.T. No. B.R.S. 333
Registered
Prices Checked
Extn. Checked
Terms Checked
Typing Checked
Reg. for W/M

CASH TRANSFER
CARGO No. [illegible]
[illegible]
O. and Stores Sect.

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

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

ARMY FORM G. 982 C (LARGE)

DEM/REQ. 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 316	20.12.45	N	1	1 SD 557 BOD	ISSUE	20.2.46	
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	
	FOLGORE COMBAT GRP MECH ENG W/S			C/O DADOS 53 BLU			

	SELECTED BY	PACKED BY
INITIALS		
DATE		

2 FULL PART ____ COMPLETION

SEPT/9'

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 †
148715 SHACKLE FRONT SPRING	495034	8	-							
148716 SPRING GEARSHIFT	590388	10	-							
148717 RETAINER	591341	6	6		6.D		3	0	/	
148718 SPRING BRAKE	592322	2	2		6.D		1	0	/	
148719 PACKING EXH. PIPE	593606	4	4.		8.D		3	0	/	
148720 CAP RADIATOR	594498	20	-							
148721 BOLT ENGINE	598105	20	20		4.D		6	8	/	
							13	8		
			DEPTL EXPENSES 5%					8		
							14	4		
			FREIGHT		10%		1	4		
						£.	15	8		
462 ON REPAYMENT										

* Stores issued on Private 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.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

Office Stores Sect.

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

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND / DATE OF VOUCHER	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D. / SECTION	TYPE OF VOUCHER	DATE OF VOUCHER / SPECIAL INSTRUCTIONS	CONTROL NO.
RS 460	21.12.45	N	1	ISD 557 BDD	ISSUE	22.2.46	MT-150122

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 / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
~~LV6-MT12-GAS~~								
GASKET	AC-1524370	6	6		4.0D	2 0	/	
			DEPTL. EXPENSES 5%			1		
						2 1		
			FREIGHT 10%			2		
						£ 2 3		
		584		~	402			
£2 ON REPAYMENT								

H.T. PERRETT
CAPT. S.A.C.(T)
(Rossel Sec.)

Q.M. Store Clerk

† Items noted 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=Crate 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. 82020

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 357	20.12.45	N	1	ISD 557 BOD	ISSUE	20.2.46	MT-152195

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

REPT/94

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE SECTION LV6-MT127 GAS

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
GASKET	AC-152426	8	6		4.0	2 0	/	
					DEPTL. EXPENSES 5%	(		
					FREIGHT 10%	(2		
						E. & O.E. 2 2		
			584					
462 ON REPAYMENT								
				401				

* 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 'made to measure.'
‡ 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/NNDG NO. 135020

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.
RS 455	12.12.45	N	1		1 SD 557 BOD	ISSUE	22.2.46	MT-150981

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 SECTION LV7-NEU-GAS

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
GASKET HOUSING	GB-150237	4	4		6.0	20	/	
			DEPTL. EXPENSES 5%			(		8
			FREIGHT 10%			(3		
					40	23		
		584						
162 ON REPAYMENT								

C/o i/c Stores Sec.

• Stores issued on E-series 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 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. T8520

VOUCHER FOR STORES

ARMY FORM G 582 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 338	20.12.45	N	1	1 SD 557 BOD	ISSUE	20.2.46	B 151031
	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	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
AXLE REAR GASKET	LV7-BD / 1041837	1	1		1.D	1		
			DEPTL. EXPENSES 5/%			" " "		
			PACKING			" " "		
			FREIGHT 10/%			"		
					39	2. 1		
462 ON REPAYMENT								
			534		C.20	H. TENPLE		

* 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 specified in 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. T8502

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
RS 321	20.12.45	N	1	1 SD 557 BOD	ISSUE	20.2.46

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG W/S

CONSIGN TO: C/O DADDS 53 BLU

SPECIAL INSTRUCTIONS: 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 £	AMOUNT S	AMOUNT D	PACKAGE TYPE*	PACKAGE MARK†
CONTROL NO.	SECTION LV7-GMC										
148690	ROD CONNECTING	602235 OR/ 839557	12	12		10/-	6	0	0	/	
148691	RETAINER WATER PUMP	838816	6	6		3.D		1	6	/	
148692	WATER PUMP	838903	6	3		25/-	3	15	0	/	
148693	SEAL	838967	6	6		2/6		15	0	/	
148694	EXH. VALVE	838999	10	12		3/-	1	16	0	/	
148695	ROD VALVE	839252	10	10		1/6		15	0	/	
148696	TAPPET	839263	6	6		2/11		17	6	/	
						3.18					
							14	0	0		
				DEPTL EXPENSES		5%		14	0		
				PACKING				7	7		
							15	1	7		
				FREIGHT		10%	1	10	2		
	462 ON REPAYMENT						£. 16	11	9		

IL TENENTE
AZIONE MECCANIZZATA
(Ufficiale Firma)

* Stores issued on Express Voucher will not be brought on charge.
† A=Cases, B=Boxes 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 NO. | DATE | SIGNATURE FOR STORES RECEIVED — SIGN AND RETURN PINK COPY

Declassified E.O. 12065 Section 3-402/NNDG 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 356	20.12.45	N	1	1 SD 357 BDD	ISSUE	20.2.46	
VOUCHER TO				CONSIGN TO	SPECIAL INSTRUCTIONS		

FULGORE COMBAT GROUP MECH ENG W/S · C/D DADOS 53 BLU

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

REPT/94

MAKE / CONTROL NO.	SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE *	PACKAGE MARK
	LV7-GMC										
148697	DISTRIBUTOR	1110175	8	8		60/-	28	0	0	X	
148698	REGULATOR	1118201	12	12		35/-	21	0	0	/	
148699	BOLTS SPRING CENTRE	1150162	12	-							
148700	BOLTS REAR SPRING	1150290	12	12		1/2		14	0	/	
148701	BOLT REAR SPRING CENTRE	150296	20	20		1/3		15	0	X	
148702	BOLT FRONT SPRING	1288224	10	10		1/6		15	0	/	
148703	AMMETER	1500325	10	10		5/-	2	10	0	/	
							39	6	14	0	
			DEPTL EXPENSES			5%			13	-	
			PACKING				2		16	8	
							57		3	8	
			FREIGHT			10%	6		14	3	
	462 ON REPAYMENT						£. 62		17	11	

IL TENENTE
CAPO SPALONE
(ROSSELLI SERG)

* Stores issued on Extract 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.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

Substituted C.O. 12065 Section 3-402/NEDC NO. T25020

BR S.P No 2032

						3946	
6	SPRING CLUTCH	EA	6 D			3	0
6	RETAINER	EA	6 D			3	0
2	SPRING BRAKE	EA	6 D			1	0
4	PACKING EXH. DISC	EA	9 D			3	0
20	BOLT ENGINE	EA	4 D			6	8
12	GASKET	EA	4 D			4	0
4	GASKET HOUSING	EA	6 D			2	0
1	AXLE REAR GASKET	EA	1 D				1
12	ROD CONNECTING	EA	10/-	6		-	-
6	RETAINER WATER PUMP	EA	3 D			1	6
3	WATER PUMP	EA	11/5/-	3		15	0
6	SEAL	EA	2/6			15	0
12	EXH. VALVE	EA	3/-	1		16	0
10	ROD VALVE	EA	1/6			15	0
6	TAPPET	EA	2/11			17	6
9	DISTRIBUTOR	EA	3/-/-	24		0	0
12	REGULATOR	EA	1/15/-	21		0	0
12	BOLTS REAR SPRING	EA	1/2			14	0

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

4	GASKET HOUSING	EA	6 D			2	0
1	AXLE REAR GASKET	EA	1 D				1
12	ROD CONNECTING	EA	10 -	6		-	-
6	RETAINER WATER PUMP	EA	3 D			1	6
3	WATER PUMP	EA	1 15 -	3		15	0
6	SEAL	EA	2 6			15	0
12	EXH. VALVE	EA	3 -	1		16	0
10	ROD VALVE	EA	1 6			15	0
6	TAPPET	EA	2 11			17	6
8	DISTRIBUTOR	EA	3 - -	24		0	0
12	REGULATOR	EA	1 15 -	21		0	0
12	BOLTS REAR SPRING	EA	1 2			14	0
20	BOLT REAR SPRING CENTRE	EA	1 3			25	0
10	BOLT FRONT SPRING	EA	1 6			15	0
10	AMMETER	EA	5 -	2		10	8
			"	65		6	9
	5% DEPARTMENTAL EXPENSES		"	3		5	4
			"	68		12	1
	PACKING		"	3		4	3
			"	71		16	4
	10% FREIGHT CHARGES		"	7		3	7
			" TOTAL	78		19	11
	O.P. Clerk						

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

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

1056

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR.S.P.2031.

SEP 13 1946

DATE SHIPPED OR DELIVERED 20-22 February 1946.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
2	Cross Shaft	ea	1/12/6	3	5	-
2	Eye Bolt Assy		7/-		14	-
8	Oil Seal		6/6	2	12	-
8	" " Assy		5/6	2	4	-
4	Front Assy		2/9/9	9	19	-
6	Spg Clip Rear		5/6	1	13	-
4	Leaf Frt Spring		1/5/9	5	3	-
4	" Rear Spring		1/13/9	6	15	-
4	Rear Spring		2/8/4	9	13	4
4	" "		2/4/6	8	18	-
4	Frt "		9/6	1	18	-
4	" "		1/15/6	7	2	-
4	Spring		2/6/3	9	3	6
2	Leaf Frt Spring		7/-		14	-
2	" Rear "		15/9	1	11	6
4	Rear Spring		2/3/9	8	16	-
5	Oil Seal		3.d		1	3
10	ScrewEngine Valve Tappet		9.d		7	6
1	Cover Assy		4/3/-	4	3	-
2	Hand "		1/4/-	2	8	-
1	Lever		14/3		14	3
6	Bolt		3/3		19	6
2	Shaft		1/17/6	3	15	-
6	Bolt Spring		3/9	1	2	6
4	Bracket		15/-	3	-	-
				96	12	10
	5% Dept'l Exp's.....			4	16	8
	Packing			1	9	9
				102	19	3
	10% Freightage			10	5	11
			Total £.	113	5	2

395

FROM : 1 SD 557 B.O.D.
TO : FOLGORE Combat Group Mech Eng W/S.-
C/O DADOS 53 B.L.U.
ON : 20-22 Feb. 46.

M.I.A. SEP 13 1946 Date

Major

LIEUTENANT-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 (LARGE)

ND 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 332	20.12.45	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

	SELECTED BY	INITIALS	DATE
	PACKED BY		

2 FULL PART COMPLETION

MAKE CONTROL NO. SECTION LV7-DG

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK †
148748	CROSS SHAFT	572473	2	2	X	32/6	3	5	0	/	
148749	EYE BOLT ASSY	574030	2	2		7/-		14	0	/	
148750	OIL SEAL	574362	8	8		6/6	2	12	0	/	
148751	OIL SEAL ASSY	574563	8	8		5/6	2	4	0	/	
148752	FRONT ASSY	574839	4	4		49/9	9	19	0	/	
148753	FRONT ASSY	574840	4	-							
148754	SPG CLIP REAR	575309	6	6		5/6	1	13	0	/	
							28	7	0		
					DEPTL EXPENSES	5%	1	0	4		
					PACKING			17	8		
						39	£ 22	5	0		
					FREIGHT	10%	2	4	6		
462 ON REPAYMENT							£ 24	9	6		

ACCOUNTING SECTION
S.T. No. 66 SP 2031
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked

* Stores issued on Expense Voucher will not be brought on charge.
† C=Cases. B=Bales or bundles. Cyl=Cylinders. 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 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 415	21.12.45	N	1	1 SD 557 BOD	ISSUE	21.2.46	
VOUCHER TO				CONSIGN TO		SPECIAL INSTRUCTIONS	
FOLGORE COMBAT GRP MECH ENG W/S				C/O DADOS 53 BLU			

REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE	CONTROL NO. / DESIGNATION	SECTION LV7-AWD-SPG	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
	148835	LEAF FRONT SPRING	A3612	4	4		25/9	5 3 -	✓	
	148836	LEAF REAR SPRING	A-614	4	4		33/9	6 15 -	✓	
								11 18 -		
					D.PTL.EXPENSES 5/%			11 11		
					PACKING			4 6		
								12 16 5		
					FREIGHT 10/%			1 5 5		
	462	ON REPAYMENT						£. 13 19 10		
			584				393			

† Stores issued on Expense Vouchers will not be brought on charge.
A=Crates, B=Bales or Bundles, C=Cases, 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] | SIGN AND RETURN PINK COPY.

I Rec. M.E.

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER
RS 416	21.12.45	N	1	1 SD 557 BOD	ISSUE	21.2.46

VOUCHER TO

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

REPT/94

SPECIAL INSTRUCTIONS

ARMY FORM G 982 C (LARGE)
CONTROL NO.

SELECTED BY	INITIALS	DATE
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
	148837	REAR SPRING	LV7-GMC-SPG	179272	4	4		48/4	9	13	4	✓	
	148838	REAR SPRING		5802279	4	4		44/6	8	18	0	✓	(8/18/-)
	148839	FRONT SPRING		3651122	4	4		9/6	1	18	0	✓	
	148840	FRONT SPRING		3651022	4	4		35/6	7	2	0	✓	
									27	11	4		
						DEPTL. EXPENSES 5/-			1	7	6		
									28	18	10		
						FREIGHT 10/-			2	17	10		
		462 ON REPAYMENT							£ 31	16	8		
					584			33/2					

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

IL TENENTE

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

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

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 411	21.12.45	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	CONTROL NO.	DESIGNATION	SECTION LV7-ED-SPG PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK †
	148842	SPRING	81W-5310A	4	4		46/3	9	5	-	✓	
	148843	LEAF FRONT SPRING	COIQ-5313B	2	2		7/-		14	-	✓	
	148844	LEAF REAR SPRING	OIT-5563A	2	2		15/9	1	11	6	✓	
	148845	REAR SPRING	COIT-5560A	4	4		43/9	8	15	-	✓	
								20	5	6		
					DEPTL. EXPENSES 5%			1	-	3		
					PACKING			[illegible]	2	2		
								21	7	11		
					FREIGHT 10/-			2	2	10		
								23	10	9		
	462	ON REPAYMENT										
			584									

† Stores issued on Expense Voucher will not be brought on charge.
A=Cases, Ba=Bales or Bundles, Cr=Crates, Dr=Drums, Et=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.

Stores Sect.

Declassified E.O. 12065 Section 3-402/NNDC NO. 136020

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
RS 443	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 CONTRACT NO. SECTION LV7-AWD

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE †	PACKAGE MARK †
149102 OIL SEAL	640018	5	5		3.0		1	3	✓	
149103 SCREW ENGINE VALVE TAPPET	640020	10	10		9.0		7	6	✓	
							8	9		
			DEPTL. EXPENSES 5/-					5		
			FREIGHT 10/-					11		
						£.	10	1		
462 ON REPAYMENT	58									
						390				

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

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

D. TENENTE

Capt

Units Stores Sect

Declassified E.O. 12065 Section 3-402/NNEC NO. 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.
RS 329	20.12.35	N	1	SD 557 ROD	ISSUE	20.X2.36	
	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. / DESIGNATION	SECTION LV7-DG	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK ‡
	149119	COVER ASSY	586856	1	1		83/-	4	3	0		
	149120	BAND ASSY	586868	2	2		24/-	2	8	0		
	149121	LEVER	587859	1	1		14/3		14	3		
	149122	BOLT	588224	6	6		3/3.D		19	6		
	149123	SHAFT	589563	2	2		37/6.D	3	15	0		
	149124	BOLT SPRING	589565	6	6		3/9	1	2	6		
	149125	BRACKET	589574	4	4		15/-	3	0	0		
								16	2	3		
					DEPTL. EXPENSES 5/%				16	1		
					PACKING				5	5		
								17	3	9		
					FREIGHT 10/%			1	14	4		
	462 ON REPAYMENT							£.18	18	1		

581

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. L=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.

(Rosen Sig)

Declassified E.O. 12065 Section 3-402/NNDC NO. 176120

Declassified E.O. 12065 Section 3-402/NNDC NO. 745020

Scr. S. 8. 9031.

		each	£	s	d	£	s	d
2	Cart Shaft			7	-		14	-
2	Eye Bolt Assy			6	6	9	12	-
8	Oil seal			9	6	9	4	-
8	" " Assy			9	9	9	19	-
4	Front Assy			5	6	1	18	-
6	Eye Clip Bolt			1	5	9	5	3	-
4	Left Front Spring			1	13	9	6	19	-
4	" Rear "			2	8	10	9	13	4
4	Rear Spring			2	14	6	3	15	-
4	" "								
4	Front "			2	6		-	3	8
4	" "			1	15	6	3	2	-
4	Spring			2	6	3	4	6	-
8	Leaf Front Spring			7	-			14	-
2	" Rear "			15	9		1	11	6
4	Rear Spring			2	3	9	2	15	-
7	Oil Seal			8	2			1	3
10	Screw Engine Valve Cap Set			9	8			7	6
1	Cover Assy			4	3	-	4	5	-
2	Hand "			1	4	-	2	8	-
1	Lever			1	4	3		14	3
6	Bolt			2	3			19	6
9	Pin 4"			1	7	6	3	19	-

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

B.O.P. 2031.0

6	Cutter spring	Each	3/9	1	2	6
4	Bracket		15/-	2	-	-
				96	12	10/
	5% D.E.			14	16	8/
	Rack			1	9	9/
				102	19	3/
	10% E.C.			10	5	11/
				113	387	

O.K WP
9/9/46

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

1056

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.S.P.No.2030.

DATE SHIPPED OR DELIVERED 20-22 February 1946.

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
4	Lining Rear Clutch Facing	ea	5/3	1	1	-
4	Retainer Lower		6.d		2	-
8	Tappet Valve		3/-	1	4	-
6	Packing Cramshaft		6.d		3	-
20	Valve Inlet		2/-	2	-	-
40	" Exh.		3/3	6	10	-
6	Spring Control Valve		1/9		10	6
12	Bearing Assy		5/-	3	-	-
4	Fan Assy		9/-	1	16	-
10	Bolt 'U'		2/9	1	7	6
6	Clip Front Spring Right		2/6		15	-
6	" " " Left		2/6		15	-
16	Washer		1.d		1	4
4	Insulator Support		6.d		2	-
4	Gears Countershaft		3/7/6	13	10	-
12	Front Spring Pin		2/9	1	13	-
4	Return Spring		6.d		2	-
6	Tie Bolt		6.d		3	-
10	Bolt Front Spring Tie		1/6		15	-
10	Tie Bolt Frt Spring		1/6		15	-
8	Abs. Assy		4/14/3	37	14	-
1	End Flange		15/6		15	6
4	Drum "		1/9/6	5	18	-
2	Clip Front		6/3		12	6
4	Pully		4/9		19	-
				82	4	4
	5% Dptl.Exp's			4	2	2
	Packing			1	9	4
				87	15	10
	10% Freightage			8	15	7
			Total £.	96	10	17

From : 1 SD 557 BOD.
To : Folgore Combat Group Mech Eng W/S-
C/O DADOS 53 BLU.
On : 20-22 Feb.46.

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

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

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

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

(NAME) (RANK) (ORGANIZATION)

ARMY FORM G 982 C
(LARGE)

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

CONTROL NO.

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER
RS 440	21.12.45	N	1	1 SD 557 BOD	ISSUE	22.2.46

VOUCHER 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. / DESIGNATION	SECTION LV7-AWO / PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK †
	149132 LINING REAR CLUTCH FACING	636778	4	4		5/3	1	1	-	✓	
	149133 RETAINER LOWER	637044	4	4		6.D		2	-	✓	
	149134 TAPPET VALVE	637047	8	8		3/-	1	4	-	✓	
	149135 PACKING CRANKSHAFT	637098	6	6		6.D		3	-	✓	
	149136 VALVE INLET	637182	20	20		2/-	2	-	-	✓	
	149137 VALVE EXH.	637183	40	40		3/3	6	10	-	✓	
	149138 SPRING CONTROL VALVE	637208	6	6		1/9		10	6	✓	
							11	10	6		
						DEPTL. EXPENSES 5/%		11	6		
						PACKING		6	6		
							12	8	6		
						FREIGHT 10/%		1	4	10	
	462 ON REPAYMENT						£. 13	13	4		

ACCOUNTING SECTION
S.T. No. 12 SP 2320
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Packed

3285

RECEIPT VOUCHER No. DATE SIGNATURE FOR STORES

CAPO SQUADRON

SIGN AND RETURN PINK COPY.

* Stores issued on Expense Voucher will not be brought on charge.
† A=Case, B=Bale or Bundle, C=Crate, D=Drum, E=Carton, L=Loose, P=Parcel, Z=Case 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. T8520

VOUCHER FOR STORES

ARMY FORM G 922 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS 362	20.12.45	N	1	I SD 557 B OD	ISSUE	20.2.46	MT-152226
	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-MEU	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
BEARING ASSY		UJ-180032	12	12		5/-	3 - -	✓	
				DEPTL. EXPENSES 5/%			3 -		
				PACKING			3 3		
							3 6 3		
				FREIGHT. 10/%			6 7		
							£. 3 12 10		
452 ON REPAYMENT									
		584							
					=	384			

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

CAPO [illegible] MATERIALS
(Repairs)

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

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
RS 373	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

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE	SECTION ~~CONTROL NO.~~ DESIGNATION ~~LV7-AII0~~	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	MARK
	149171 FAN ASSY	~~A-447~~	~~1~~	~~4~~		~~9/-~~	~~1 16 -~~	✓	
	149172 BOLT 'U'	A-513	10	10		2/9	1 7 6	✓	
	149173 CLIP FRONT SPRING RIGHT	A-574	6	6		2/6	15 -	✓	
	~~149174~~ CLIP FRONT SPRING LEFT	A-575	6	6		2/6	15 -	✓	
	149175 WASHER	~~A-227~~	~~16~~	~~16~~		~~1.D.~~	~~1 4~~	✓	
	149176 INSULATOR SUPPORT	A-658	4	4		6.D	2 -	✓	
	149177 GEARS COUNTERSHAFT	A-739	4	4		67/6	13 10 -	✓	
							~~[illegible]~~ 6 10		
						DEPTL. EXPENSES 5/%	18 4		
						PACKING	6 6		
							~~32 319~~ 1 8		
						FREIGHT 10/%	1 18 2		
	462 ON REPAYMENT	584					£. 20 19 10		

* Stores issued on Expense Voucher will not be brought on charge.
† 2=Cases, Bx=Boxes or bundles, Crt=crates, Drt=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.

5

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

IL TENENTE
CAPO SEZIONE AMMINISTRATIVA

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

VOUCHER FOR STORES

ARMY FORM G 982 (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 468	21.12.45	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-AN

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE *	PACKAGE MARK †
149326	FRONT SPRING PIN	IK-5048	6	12		2/9	1 13 -	✓	
149327	RETURN SPRING ✓	IK-5141	4	4		6.D	2 -	✓	
149328	TIE BOLT	IK-5814	10	6		6.D.	3 -	✓	
149329	BOLT FRONT SPRING TIE	IK-5581	10	10		1/6	15 -	✓	
149330	TIE BOLT FRT SPRING	IK-5629	10	10		1/6	15 -	✓	
							3 8 -		
			DEPTL EXPENSES			5%	3 4		
			PACKING				2 2 CAPO		
							3 13 6		
			FREIGHT			10%	7 4		
							384 4 - 10		
162	ON REPAYMENT								

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

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES.

SIGN AND RETURN PINK COPY

IL TENENTE
SEZIONE MACCHINE
(Rossi)
Stores Sect.

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

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 330	20.12.45	N	1	1 SD 557 BOD	ISSUE	20.2.46	14

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

REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART 2 COMPLETION

MAKE	CONTROL NO. / DESIGNATION	SECTION LV7-DG	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
	149343	ABS.ASSY	582168	4	4		94/3	18 17 0	✓	
	149344	ABS.ASSY	582169	4	1		15/6	15 6	✓	
	149345	END FLANGE	582504	1	4		29/6	5 18 0	✓	
	149346	DRUM FLANGE	582507	4	2		6/3	12 6	✓	
	149347	CLIP FRONT	582689	2	4		4/9	19 0	✓	
	149348	PULLY	585854	4				45 19 0		
					DEPTL EXPENSES		5%	2 5 11		
					PACKING			10 10		
								48 15 9		
					FREIGHT	10%		4 17 6		
								£. 53 13 3		
								381		

462 ON REPAYMENT

* Stores issued on Expense Voucher will not be brought on charge.
‡ C=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. 13020

2537

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

ACC 10000|120|5970 Q/1/16-1 (2) SHIPPING TICKETS BR - SPARE PARTS

(2 of 2 folders)

NOV. 1945 - AUG. 1946

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

(2) SHIPPING TICKETS BR - SPARE PARTS FOLIO #2021

(274 603)

NOV. 1945 - AUG. 1946

12540

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

(Pr. S. P. 2030.) 1st Sheet

4	Lining Rear Clutch Spring	Each	9/3	1	1	-
4	Retaining Lever		6d		2	-
6	Cap nut Valve		3/-	1	4	-
6	Packing Crankshaft		6d		3	-
20	Valve Inlet		2/-	2	-	-
40	Valve Exh.		3/3	6	10	-
6	Spring Control Valve		1/9		10	6
10	Gearing Assy		5/-	3	-	-
4	Fan Assy		9/-	1	16	-
10	Bolt "U"		2/9	1	7	6
5	Clip Front Spring Right		2/6	-	15	-
6	" " " Left		2/6		15	-
16	Washer		1d.		1	4
4	Thrust Support		6d		2	-
4	Gear Countershaft		3/7/6	13	10	-
12	Front Spring Pin		2/9	1	13	-
4	Return Spring		6d.		2	-
6	Eye Bolt		6d.		3	-
10	Bolt Front Spring Eye		1/6		15	-
10	Eye Bolt Fat Spring		1/6		15	-
8	Abs. Assy		4/4/3	37	14	-
1	End Flange		19/6		19	6
4	Drum "		1/9/6	15	18	-

380

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

Or. S.P. 2030 Last Sheet

2	Clip Steel	sack	6/3		12	6
4	Pulley		4/9		19	-
				89	4	4
	5% Dyth Exp's			4	9	9
	Packing			1	9	4
				87	15	10
	10% Freight			8	15	7
				96	37	91

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

SHIPPING TICKET

1058

CONSIGNOR: BRITISH GOVERNMENT BR.S.P.2029.

DATE SHIPPED OR DELIVERED 20-21 February 1946.

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
4	Oil Seal	ea	1/6		6	-
10	Fuel Pump Oil Seal Gasket	"	3.d		2	6
4	Insulator Valve	"	2.d			8
10	Seal	"	1/-		10	-
4	Shaft & Brg	"	12/6	2	10	-
8	Generator	"	3/10/-	28	-	-
8	Motor	"	£ 5.	40	-	-
6	Distributor	"	£ 3.	18	-	-
4	Journal	"	10/-	2	-	-
14	Needle Bearing	"	3/-	2	2	-
16	Snap Ring	"	6.d		8	-
16	Inlet Valves	"	2/6	2	-	-
7	Flex Petrol Pipe with Nuts	"	4/6	1	11	6
4	Clutch Plate	"	18/-	3	12	-
10	Joint Washer Cover	"	9.d		7	6
6	Spring Brake Shoe	"	1/-		6	-
20	Cotters Swivel Pin	"	4.d		6	8
6	Bush for " "	"	2/-		12	-
2	Steering Arm	"	10/6	1	1	-
10	Felt Ring Swivel Axle	"	3.d		2	6
6	Rear Spring Pin	"	2/10		17	5
6	Front " "	"	2/9		16	6
				105	12	3
	Plus 5% Dptl. Exp's			5	5	7
	Packing			1	9	7
				112	7	4
	Plus 10% Freightage			11	4	9
			TOTAL £.	123	12	1

378

FROM : 1 SD 557 BOD.
TO : FOLGORE Combat GROUP Mech Eng W/S.
C/O DADOS 53 B.L.U.
ON : 20-21 February 46.

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

ORDERED, FOR
MAJOR GENERAL,
MILITARY MISSION TO THE ALLIED REPRESENTATIVE,

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

CONSIGNOR'S VOU. No. .....
NO. OF SHEETS .....

(NAME) (RANK) (ORGANIZATION)

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.
RS 426	21.12.45	N	1	1 SD 557 BOD	ISSUE	21.2.46	MT-1522

VOUCHER 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 LV6-MTI	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK †
OIL SEAL		PT-250128	4	4		1/6		6	-	/	
				DEPTL. EXPENSES 5/%			(		11		
				FREIGHT 10/%			(				
							£.	-	6	11	

584

462 ON REPAYMENT

ACCOUNTING SECTION
S.T. No. DN 57. 2029
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Fwd. for W.M.

* Stores issued on Expense Vouchers will not be brought on charge.
† A=Cases. B=Bales or bundles. C=Crates. D=Drums. L=Cartons. L=Lanes. 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.

377

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

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS 311	19.12.45	N	1	1 SD 557 BDD	ISSUE	20.2.46	

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-NEU

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK ‡
152232 GREASE NIPPLE	AN-47129	10	-							
152233 FUEL PUMP OIL SEAL GASKET	AC-111280	10	10		3.D		2	6	✓	
152234 NUT FRONT SPRING	AN-47127	10	-							
			DEPTL EXPENSES		5%			2		
							2	6		
			FREIGHT		10%			3		
						£.	2	11		
162 ON REPAYMENT										

CASO SECTION H. TENENTE (Assistant Stores Officer)

Pd Stores Section

† 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.

376

Declassified E.O. 12065 Section 3-402/NNDC NO. 12522D

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 323	20.12.45	N	1	1 SD 557 BOD	ISSUE	20.2.46	

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-GMC

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE *	MARK *
149358	INSULATOR VALVE	839978	4	4		2D			8	✓	
149359	SEAL	838967	10	10		1/-		10	0	✓	
149360	SHAFT & BRG	954206	4	4		12/6	2	10	0	✓	
149361	GENERATOR	1102696	8	8		70/-	28	0	0	✓	
149362	MOTOR	1107009	8	8		100/-	40	0	0	✓	
149363	DISTRIBUTOR	1110052	6	6		60/-	18	0	0	✓	
						£0	89	0	8		
				DEPTL EXPENSES		5%	4	9	0		
				PACKING				13	4		
							94	3	0		
				FREIGHT		10%	9	8	3		
462	ON REPAYMENT					£.	103	11	3		

O.C. Stores Sect. 1

* Stores issued on Expense Voucher will not be brought on charge.
A=Cases. B=Bales or Lumpies. 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 NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY

375

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.
RS 366	20.12.45	N	1	1 SD 557 80	ISSUE	20.2.46	
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 LV7-AN

DESIGNATION	PART NUMBER	REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
149364 JOURNAL	K3-5-GB78	4	4		10/-	2 0 0	✓	
149365 NEEDLE BEARING	K3-6-GB18	16	14		3/-	2 2 0	✓	
149366 SNAP RING	K3-7-GB19	16	16		6d	8 0	✓	
149367 INLET VALVES	1K-23	16	16		2/6	2 0 0	✓	
149368 INNER COLUMN & WORN	G3-25	2	-					
149369 FLEX. PETROL PIPE WITH NUTS	ALT-30	8	7		4/6	1 11 6	✓	
						8 15 6		
				DEPTL EXPENSES 5%		8 0		
				PACKING		4 4		
						8 13 10		
				FREIGHT	10%	17 3		
462 ON REPAYMENT						£. 8 11 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 consignee's serial number on the package

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

Il Tenente
Stores Sect.

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

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

ARMY FORM G 962 C (LARGE)

DEMAND NO	DATE OF DEMAND (VOUCHER)	NATURE OF DEMAND	DEGREE OF URGENCY	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS 428	21.12.45	N	1	SD 557 BOD	ISSUE	21.2.46	

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	CONTROL NO. / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE *	PACKAGE MARK *
	149376 CLUTCH PLATE	LV7-AN	2H-2847	4	4		18/-	3	12	0	✓	
	149377 JOINT WASHER COVER		1K-3040	10	10		9.0		7	6	✓	
	149378 SPRING BRAKE SHOE		3254	6	6		8/-		6	0	✓	
	149379 HEAD LAMP		2H-3401	6	-							
								4	5	6		
					DEPTL EXPENSES		5%		4	3		
					PACKING				7	7		
								5	17	4		
					FREIGHT		10%		9	9		
								£ 5	7	[illegible]		
	462 ON REPAYMENT											

* Notes issued on Expense Vouchers will not be brought on charge.
A=Cases. B=Bales or bundles. Cn=Crates. D=Drums. L=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.

[illegible] LIEUTENANT [illegible] Signed

O/C Stores

Declassified E.O. 12065 Section 3-402/NNDC NO. 185025

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 423	21.12.45	N	1	1 SD 557 BDD	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		

FULL PART 2 COMPLETION

MAKE	CONTROL NO. / DESIGNATION	SECTION LV7-AN	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE	MARK
	149380	COTTERS SWIVEL PIN	IE-4193	20	20		4.D		6	8	✓	
	149381	BUSH FOR SWIVEL PIN	IE-4195	6	6		2/-		12	0	✓	
	149382	STEERING ARM	IG-4217	2	2		10/6 D	1	1	0	✓	
	149383	FEET RING SWIVEL AXLE	2K-4843	10	10		3.D		2	6	✓	
	149384	REAR SPRING PIN	IK-5046	6	6		2/10.D		5	8		
	149385	FRONT SPRING PIN	IK-5048	6	6		2/9.D		16	8		
								3	4	4		
					DEPTL. EXPENSES 5/%				3	2		
					PACKING			3	11	10		
					FREIGHT 10/%				7	1		
	462	ON REPAYMENT		584				£. 3	18	11		

R. TENENTE SERVIZIO MATERIALI Grado e Corpo

R.M.C. Stores Spec.

Articles issued on Expense Voucher will not be brought on charge.
Cases. B=Bags or bundles. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
In 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. 178020

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

Spr. S.S. 0029. Sheet 1

4	Oil Seal	each	1/6		6	-
10	Fuel Pump Oil Seal Gasket		3d		2	6
4	Insulator Valve		2d.			8
10	Seal		1/-		10	-
4	Shaft & Brg		12/6	2	10	-
8	Generator		3/10/-	28	-	-
8	Rotor		5/-/-	40	-	-
6	Distributor		3/-/-	18	-	-
4	Journal		10/-	2	-	-
14	Needle Bearing		3/-	2	2	-
16	Snap Ring		6d		8	-
16	Inlet Valves		2/6	2	-	-
7	Flex Petrol Pipe with Nuts		4/6	1	11	6
4	Clutch Plate		18/-	3	12	-
10	Joint Washer Cover		9d		7	6
6	Spring Brake Shoe		1/-		6	-
20	Cotter Swivel Pin		4d.		6	8
6	Bush for " "		2/-		12	-
2	Steering Arm		10/6	1	1	-
10	Felt Ring Swivel Axle		3d.		2	6
6	Rear Spring Pin		2/10		17	7
6	Front " "		2/9		16	6
		1st Sht		105	12	3

(Carried forward)

371

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

For S.S. 2029. LAST Sheet

(cont'd)

1st Total	105	12	3/
5% Dept'l Exp'g	5	5	7/
Packing	1	9	1/
	112	7	4/
10% Freightage	11	4	9/
Grand Total	123	12	1/

370

O.K. WP

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

1056

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. S. P. 2028.

DATE SHIPPED OR DELIVERED 20-22 February 1946.

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
10	Intake Valves	ea	3/-	1	10	-
20	Valve Split Cotters	"	2.d		3	4
10	Strainer Frame	"	2/-	1	-	-
2	Oil Pressure Pipe	"	3/-		6	-
100	Fuze 6V	"	3.d	1	5	-
10	Spring Horn Button	"	1.d		-	10
10	Seal	"	2/6	1	5	-
6	Bushing Steering	"	2/6		15	-
8	Pin Rear Shocks	"	3.d		2	-
6	Grommet	"	9.d		4	6
10	Pipe Tail	"	2/-	1	-	-
4	Arm Adjusting	"	3/9		15	-
10	Generator Assy	"	~~£~~ 11	110	-	-
2	Cylinder Rear Wheel Brake	"	9/3		18	6
10	Kit Repair Rear Wheel Cyl.	"	3/10	1	18	4
5	Facing Set Lining Clutch Kit	"	7/6	1	17	6
4	Kit Repairing Rod	"	6/-	1	4	-
10	Wire Assy	Ft	4.d		3	4
12	Terminal Brass	Gr	7/10			8
5	Hose	Ea	1/3		5	10
15	Shaft Outer Drive	"	2/2/-	31	10	-
50	Cap Petrol Tank Filler	"	3/-	7	10	-
2	Housing & Support	"	1/15/-	3	10	-
				167	4	10
	Plus 5% Departmental Expenses			8	7	2
	Packing			3	15	1
				179	7	1
	Plus 10% Freight Charges			17	18	8
			Total	£. 197	5	9

3699

FROM : 1 SD 557 BOD.
TO : Folgore Combat Group Mech Eng W/S.
C/O DADOS 53 BLU.
ON : 20-22 February 1946.

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

SUB-COMMISSION. I.M.I.A. Date.....

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

(NAME) (RANK) (ORGANIZATION)

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

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

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 429	21.12.45	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.	DESIGNATION	SECTION LV7-AN	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	MARK
	149387	INTAKE VALVES		11-868	10	10		3/-	1 10 0		
	149388	VALVE SPLIT COTTERS		1A-1651	20	20		2.D	3 4		
	149389	STRAINER FRAME		1A-1767	10	10		2/-	1 0 0		
	149390	OIL PRESSURE PIPE		1A-1841	3	2		3/-	6 0		
									2 19 4		
					DEPTL EXPMX		EXPENSES 5%		3 0		
					PACKING				2 2		
									3 4 6		
					FREIGHT		10%		6 4		
								£.	3 10 10		
	462	ON REPAYMENT									

ACCOUNTING SECTION — 20 CO 2028
S.T. No. 1
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec'd for W.H.

(Russell Sirol)

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

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

368

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

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS 315	20.12.45	N	1	1 SD 557 B0D	ISSUE	20.2.46	2

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

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 †	MARK †
14940 4	FUSE 6V	147686	100	100		3.D	1	5	0		
14940 5	SPRING HORN BUTTON	263866	10	10		1.D			10		
14940 6	SEAL	265283	10	10		2/6	1	5	0		
14940 7	BUSHING STEERING	266036	6	6		2/6		15	0		
14940 8	SHAFT & SECTOR	267126	2	-							
14940 9	SHACKLE FRT SPRING	495034	8								
							3	5	10		
			DEPTL EXPENSES			5%		3	0		
			PACKING						3		
							3	12	1		
			FREIGHT			10%		7	3		
							£. 3	19	4		
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=Case made to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial numbers of the package

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

367

IL TENENTE
SERVIZIO MATERIALE
Roswell Stod

Declassified E.O. 12065 Section 3-402/NNDC No. T2502D

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 531	20.12.45	N	1	1 SD 557 BDD	ISSUE	20.2.46

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. / DESIGNATION	SECTION LV7-DG	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE	MARK
	149429	PIN REAR SHOCKS	576708	6	8		3.D		2	0		
	149430	GROMMET	576709	6	6		9.D		4	6		
	149431	PIPE TAIL	577228	10	10		2/-	1	0	0		
	149432	ROD END	577564	2	-							
	149433	TOE ROD END	577565	2	-							
	149434	MUFFLER	579375	10	-							
								1	6	6		
					DEPTL EXPENSES		5%		1	3		
					PACKING				2	2		
								1	9	11		
					FREIGHT		10%		3	6		
								£	1	12	5	
	152	ON REPAYMENT										

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

366

* Stores issued on Emergency Vouchers will not be brought on charge.
† Cases, B=Box 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/NNDG 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	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS 398	20.12.45	N	1	I SD 257 BOD	ISSUE	21.2.46	

VOUCHER TO — CESSION 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 — LV7-AWO

	DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT S	AMOUNT D	PACKAGE TYPE †	PACKAGE MARK ‡
149464	ARM ADJUSTING	A-2235	4	4		3/9		15	-		
149465	GENERATOR ASSY	A-10048	10	10		£.11	110	-	-		
149466	CYL. REAR WHEEL BRAKE	A-6110	2	2		9/3		18	6		
149467	KIT REPAIR REAR WHEEL CYL.	A-6133	10	10		3/10	1	18	4		
149468	FACING SET LINING CLUTCH KIT	A-6751	5	5		7/6	1	17	6		
149469	KIT REPAIRING ROD	A-6791	4	4		6/-	1	4	-		
							116	13	4		
				DEPTL. EXPENSES 5%			5	16	7		
				PACKING			2	9	10		
							124	19	9		
				FREIGHT 10%			12	10	-		
							£.137	9	9		
	462 ON REPAYMENT										

534

* 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 consignee.
‡ 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

265

Declassified E.O. 12065 Section 3-402/NND No. 785120

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	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS 347	20.12.45	N	1	ISSUE	20.2.46	2

VOUCHER TO

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

CONSIGN TO

1 SD 557 BOD

REPT/94

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION

MAKE	CONTROL NO. / DESIGNATION	SECTION LV6-MT4	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK †
	149487 · WIRE ASSY		7930	12FT	10		FT 4.0		3	4	/	
	149493 TERMINAL BRASS		1823	12	12		GR 7/10			8	/	
									4	0		
					DEPTL. EXPENSES 5%			(	-	-	7	
					FREIGHT 10%			(				
								£.-	4	7		
			584									
	452 DN REPAYMENT											

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

364

* 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 contracts
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package

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

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS 347	20.12.45	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	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT S	AMOUNT D	PACKAGE TYPE †	PACKAGE MARK ‡
149488	HOSE	LV7-BD	7056073	5	5		1/2		5	10		
149489	SHAFT OUTER DRIVE		7056284	15	15		42/-	31	10	0		
149490	CAP PETROL TANK FILLER		7056434	50	50		3/-	7	10	0		
149491	HOUSING & SUPPORT		7057060	2	2		35/-	3	10	0		
								42	15	10		
					DEPTL. EXPENSES 5/%				2	9		
					PACKING				17	8		
462 ON REPAYMENT								43	16	3		
					FREIGHT 10/%			4	7	7		
								£.48	3	10		
			584									

CAIRO & TENENTE

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 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. T8502

BR S.D 2026

10	INTAKE VALVES	EA	31-	1	10	0
20	VALVE SPLIT COTTERS	EA	3.0		3	4
10	STRAINER FEATHE	EA	21-	1	0	0
2	OIL PRESSURE PIPE	EA	31-		6	0
100	FUSE 6V	EA	3.0	1	5	0
10	SPRING HORN BUTTON	EA	1.0			10
10	SEAL	EA	21-	1	5	0
6	BUSHING STEERING	EA	21-		15	0
8	PIN REAR SHOCKS	EA	3.0		2	0
6	GROMMET	EA	9.0		4	6
10	PIPE TAIL	EA	21-	1	0	0
4	ARM ADJUSTING	EA	3/9		15	0
10	GENERATOR ASSY	EA	11-1-	110	-	-
2	CYL. REAR WHEEL BRAKE	EA	9/3		18	6
10	KIT REPAIR REAR WHEEL CYL.	EA	3/10	1	18	4
5	FACING SET LINING CLUTCH KIT	EA	7/6	1	17	6
4	KIT REPAIRING ROD	EA	61-	1	4	-
10	WIRE ASSY	FT.	4.0		3	4
19	[illegible]	[illegible]	[illegible]			0

363

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

6	BUSHING STEERING	EA	2/6			15	0
8	PIN REAR SHOCKS	EA	3.0			2	0
6	GROMMET	EA	9.2			4	6
10	PIPE TAIL	EA	2/-		1	0	0
4	ARM DOUBLING	EA	3/9			15	0
10	GENERATOR ASSY	EA	11-/-		110	-	-
2	CYL. REAR WHEEL BRAKE	EA	9/3			18	6
10	KIT REPAIR REAR WHEEL CYL.	EA	3/10		1	18	4
5	FACING SET LINING CLUTCH KIT	EA	7/6		1	17	6
4	KIT REPAIRING ROD	EA	6/-		1	4	-
10	WIRE ASSY	FT.	4.D			3	4
12	TERMINA BRASS	GR	7/10				8
5	HOSE	EA	1/2			5	10
15	SHAFT OUTER DRIVE	EA	42/-		31	10	0
50	CAP PETROL TANK FILLER	EA	3/-		7	10	0
2	HOUSING & SUPPORT	EA	35/-		3	10	0
					167	4	10
	5% DEPARTMENTAL EXPENSES				8	7	2
					175	12	-
	PACKING				3	15	1
					179	7	1
	10% FREIGHT CHARGES				17	19	8
				TOTAL	197	5	9

O/E Duty

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

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

Sh 1 of 2 Sheets.

SHIPPING TICKET

BR. S.P. No. 2027

SEP 13 1946

CONSIGNOR: BRITISH GOVEYNMENT

DATE SHIPPED OR DELIVERED 20 - 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
4	Carburettor	each	7	0	0	28	0	0
1	Piston	each		3	6		3	6
4	Cup Wheel Cyl.	each		1	6		6	0
4	Cup Wheel Cyl.	each		1	0		4	0
2	Spr. Cyl.	each		1	0		2	0
2	Spr. Return	each			5			10
10	Screw	each			5		4	2
12	Washer	each			1		1	0
4	Arm Spindle	each		11	6	2	6	0
3	Spring	each			7		1	9
4	Axle Bearing Assy.	each		9	0	1	16	0
12	Stud	each		1	9	1	1	0
13	Retainer	each			2		2	0
4	Retainer Spindle Bolt	each			2			8
2	End Spindle Connection Rod R.H.	each		4	9		9	6
2	End Spindle Connection Rod	each		6	0		12	0
12	End Spindle Connection Rod	each		5	0	3	0	0
12	Spring Drag Link Ball	each			7		7	0
1	Shaft Axle Assy.	each	7	6	0	7	6	0
4	Brake Shoe Lining	each		16	10	3	7	4
4	Lining Reverse Rear	each		2	6		10	0
4	Cyl. Brake	each		17	6	3	10	0
2	Cyl. Assy.	each		13	4	1	6	8
2	Cable Hand Brake	each		5	6		11	0
4	Spring Brake Pedal	each			6		2	4
4	Cylinder Brake	each		12	4	2	9	0
1	Shaft	each	8	0	0	8	0	0
20	Bushing	each		1	0	1	0	0
2	Steering Gear	each	4	10	0	9	0	0
3	Ft. Sector Roller Assy.	each	1	1	6	3	4	6
2	Ft. Sector	each	1	1	6	2	3	0
4	Spring Brake Pedal	each			6		2	0
5	Spring	each			2			10
5	Felt Steering Knuckle	each			6		2	6
6	Pipe Muffler inlet Assy.	each		5	0	1	10	0
4	Clamps Rear Spring Short	each			6		2	0
2	Head Cylinder R.H.	each	4	9	0	8	0	0
2	Head	each	1	10	0	3	0	0
20	Gasket	each		2	6	2	10	0
20	Gasket Cyl. Head	each		2	3	2	5	0

3 6 2

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

QUARTIER GENERALE

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

Sheet 2 of 2 Sheets (last)

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. S.P. No. 2027

DATE SHIPPED OR DELIVERED 20 - 22 February 1946.

SEP 13 1946

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST £ S D	TOTAL COST £ S D
10	Stud Cyl Head	each	3	3 2 6
	Plus 5% Departmental Expenses			99 2 3
	Packing			4 19 1
				2 15 6
	Plus 10% Freight Charges			106 16 10
				10 13 8
	TOTAL			117 10 6

From: 1 SD 557 B.O.D.
To: Folgore Combat Group Mech Eng W/S
On: 20 - 22 February 1946.

361

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

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

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 347	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 DADOS 53 BLU

REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE CONTROL NO. SECTION LV6-MT32

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
149492 CARBURETOR	SX-35RZFA1P0-C583-0	4	4		140/-	28 - -		
			DEPTL. EXPENSES 5%			1 8 -		
			PACKING			4 4		
						29 12 4		
			FREIGHT 10/%			2 19 3		
462 ON REPAYMENT						£. 32 11 7		
584								

ACCOUNTING SECTION
S.T. No. 28 SD 207
Registered 582
Prices Checked
Extns. Checked
Totals Checked
Typing Checked

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

RECEIPT VOUCHER No. DATE SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

360

Declassified E.O. 12065 Section 3-402/NNDC NO. T2020

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 394	20.12.45	N	1	1 SD 557 BOD	ISSUE	21.2.46	

VOUCHER TO: FULGORE 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. / DESIGNATION	SECTION LV7-MEU	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK †
	149499	CYLINDER BRAKE	BR-190082	4	-						✓	
	149500	PISTON	BR-191901	1	-						✓	
	149501	CUP WHEEL CYL.	BR-190016	4	1		3/6		3	6	✓	
	149502	CUP WHEEL CYL.	BR-190017	4	4		1/6		6	0	✓	
	149503	SPR CYL.	BR-190015	2	4		1/-		4	0	✓	
	149504	SPR RETURN	BR-190018	2	2		1/-		2	0	✓	
	149505	SCREW	BR-190081	10	2		5.D		X	10	✓	
					10		5.D		4	2	✓	
								1	0	6		
					DEPTL EXPENSES		5%			6		
								1	1	6		
					FREIGHT		10%		2	2		
								£. 1	3	8		
	452	ON REPAYMENT										

IL TENENTE [illegible] Colonel [illegible]

Received Sirs

O. i/c Stores Sect.

* Stores issued on Expense Voucher will not be brought on charge.
A=Cases, B=Bale or Bundle, C=Crate, 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 FINK COPY

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

DEMAND NO. RS 444 | DATE OF DEMAND 21.12.45 | NATURE OF DEMAND N | DEGREE OF URGENCY 1

VOUCHER TO

VOUCHER FOR STORES

ISSUED BY THE C.O.O. I SD 557 BOD

CONSIGN TO

TYPE OF VOUCHER: ISSUE

DATE OF VOUCHER: 22.2.46

SPECIAL INSTRUCTIONS

ARMY FORM G 962 C (LARGE)

CONTROL NO.

FOLGORE COMBAT GROUP MECHANIC W/S C/O DADOS 53 BLU

REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE CONTROL NO. SECTION LV7-FD

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK †
149508	WASHER	B-3125	12	12		1/D		1	-	✓	
149509	ARM SPINDLE)	81WF-3130	2	2		11/6		3	-	✓	
149510	ARM SPINDLE	81WF-3131	2	2		11/6		3	-	✓	
149511	SPRING	81T-3327	3	3		7.D		1	9	✓	
149512	AND BEARING ASSY	C01@-3270	2	4		9/-	1	16	-	✓	
149513	STUD	81W-3284	12	12		1/9	1	1	-	✓	
149514	RETAINER	B-3288	13	13		2.D.		2	2	✓	
							5	7	11		
					DEPTL. EXPENSES 5/%			5	05		
					PACKING			4	4		
							5	17	8		
462 ON REPAYMENT					FREIGHT 10/%			11	9		
		584					£. 6	9	5		

* 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.
In Mark & No. 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

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 445	21.12.45	N	1		1 SD 557 BOD	ISSUE	22.2.46		

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

REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART 2 COMPLETION

MAKE	CONTROL NO. / DESIGNATION / SECTION LV7-FD	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE *	MARK
	149515 RETAINER SPINDLE BOLT	81T-3288	4	4		2.D			8		
	149516 END SPINDLE CONNECTIN ROD R.H.	11A-32898	2	2		4/9		9	6		
	149517 END SPINDLE CONN ROD	78-3290A	2	2		6/-		12	0		
	149518 END SPINDLE CONNECTION	C01C-32908	12	12		5/-	3	0	0		
	149519 END SPINDLE CONNECTIN ROD	615-3290	12	-							
	149520 SPRING DRAS LINK BALL	81T-3327	12	12		7.D		7	0		
	149521 SHAFT AXLE ASSY	C11Q-3350A	1	1		146/-	7	6	0		
							11	15	2		
					DEPTL EXPENSES	5%		11	9		
					PACKING			10	10		
							12	17	9		
	462 ON REPAYMENT				FREIGHT	10%	1	5	9		
							£.14	3	6		

RECEIPT VOUCHER No. DATE SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

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

CTG SERVICE MATERIALS (Russian Steel)

Gen. Stores Sect.

357

Declassified E.O. 12065 Section 3-402/NND No. 125020

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	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS 395	20.12.45	N	1	ISSUE	21.12.46	

VOUCHER TO: 1 SD 257 BOD — CONSIGN TO: FOLGORE COMBAT GROUP MECH ENG W/S — SPECIAL INSTRUCTIONS: C/O DADOS 53 BLU

REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE	CONTROL NO. / DESIGNATION	SECTION LV7-50	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
	149522	BRAKE SHOE LINING	CDIC-2218A	4	4		16/10	3 7 4		
	149523	LINING REVERSE REAR	CDIC-2222	4	4		2/6	10 0		
	149525	CYL. BRAKE	92Y-2251	4	4		17/6	3 10 0		
	149526	CYL. ASSY	C1180-2261A	2	2		13/4	1 6 8		
	149527	CABLE HAND BRAKE	C1011-2275	2	2		5/6	11 0		
	149528	SPRING BRAKE PEDAL	DIT-2472	4	4		6.D	2 0		
								9 7 0		
					DEPTL. EXPENSES 5/-			9 4		
					PACKING			7 7		
								10 3 1		
	462	ON REPAYMENT			FREIGHT 10/1			1 0 4		
								£. 11 4 3		

584

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

356

* Stores issued on Express Voucher will not be brought on charge.
† A=Cases, B=Bales or bundles, C=Crates, D=Drums, E=Cartons, L=Lamps, P=Parcels, Z=Case 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. T25022

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 395	20.12.45	N	1	SD 557 800	ISSUE	21.2.46	MT-14952

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG W/S 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 £	s	d	PACKAGE TYPE †	PACKAGE MARK †
CYLINDER BRAKE	LV7-NEU	BR-191912	4	4		12/4	2	9	4		
				DEPTL. EXPENSES 5%				2	6		
							2	11	10		
				FREIGHT. 10/-				5	2		
							£. 2	17	-		
162 ON REPAYMENT		584									

* Notes 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 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.

255

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

VOUCH FOR STORES

ARMY FORM G 980 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 446	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 LV7-FD	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT S	AMOUNT D	PACKAGE TYPE ‡	PACKAGE MARK ‡
	DESIGNATION											
	149545 SHAFT	C1	1Q-3351A2	1	1		£.8	8	0	0	✓	
	149547 BUSHING		B-3446	20	20		1/-	1	0	0	✓	
	149548 STEERING GEAR	C29QF-3503A		2	2		90/-	9	0	0	✓	
	149549 FT SECTOR ROLLER ASSY	C01Q-3575		2	1		21/6	1	1	6	✓	
	149550 FT SECTOR ROLLER ASSY	C81WF-3575A		2	2		21/6	2	3	0	✓	
	149551 FT SECTOR	C29QF-3575		2	2		21/6	2	3	0	✓	
								23	7	6		
			DEPTL EXPENSES				5%	1	3	4		
			PACKING						10	10		
								25	1	8		
			FREIGHT				10%	2	10	2		
	462 ON REPAYMENT						£.	27	11	10		

* 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.

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	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.
RS 396	20.12.'5	N	1	1 SD 557 BDD	ISSUE	21.2.46	

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG W/S

CONSIGN TO: C/O DADOS 53 BLU

SPECIAL INSTRUCTIONS: REPT/94

SELECTED BY	INITIALS	DATE
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 †
152249	SPRING BRAKE PEDAL	C29Q-2472	4	4		6.D	2 0		
152250	SPRING	B-2793	4	5		2.D	10		
152251	SPINDLE	91T-3105	2	2					
							2 10		
				DEPTL. EXPENSES 5/%			(		
				FREIGHT 10/%			(5*		
							3 3		
462	ON REPAYMENT		58						

CARGO [illegible]

35

* Stores issued on E-perm Vouchers 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/NNBD 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.
RS 148	21.12.45	N	1	1 SD 557 BDD	ISSUE	22.2.46	MT-149546
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	PACKAGE TYPE †	PACKAGE MARK †
	LV7-MEU								
FELT STEERING KNUCKLE		FA-160595	6	5		6.0	3 0		2/6
				(2) DEPTL EXPENSES 5%)			10		2
				(3) PACKING			- - -		3
							3 10		2/11
				(3) FREIGHT	10%		3 1		
162 ON REPAYMENT									

1 TENENTE
CAPO SERVIZIO MATERIALE
(Rossetti Siro)

352

* Stores issued on Expense Voucher will not be brought on charge.
† Am=Cases, Bn=Bales or Bundles, Cn=Crates, Dm=Drums, Ct=Cartons, Lo=Loose, Pa=Parcels, Zn=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-8620

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 450	21.12.45	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 LV7-FD

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK ‡
149588 PIPE MUFFLER INLET ASSY	WOT2-3267	6	6		5/-	1	10	-	✓	
149589 CLAMP REAR SPRING SHORT	WOT6-5724B	4	4		6/D		2	-	✓	
149590 HEAD CYLINDER R.H.	81T-6049A	2	2		80/-	8	-	-	✓	
149591 HEAD	77-6050A	2	2		30/-	3	-	-	✓	
149592 GASKET	C19A-6051	20	20		2/6	2	10	-	✓	
149593 GASKET CYL.HEAD	40-6051B	20	20		2/3	2	5	-	✓	
149594 STUD CYL.HEAD	46-6067	10	10		3/D		2	6	✓	
						17	9	6		
			DEPTL.EXPENSES 5/%				17	6		
			PACKING				17	4		
						19	4	4		
			DEPTL.EXPENSES 5/%			1	18	6		
462 ON REPAYMENT						£.21	3	10		

584

35.

* Items noted on Expense Vouchers will not be brought on charge.
† A=Cases, B=Bales or bundles, C=Crates, D=Drums, K=Cartons, L=Loose, P=Parrels, 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
CARO SEZIONE MATERIE
(Rossetti Sig)

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

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

Dr. S. & S. 2027.

4	Carburetor	each	£7	28	-	-
1	Piston		8/6		3	6
4	Cup. Wheel Cyl.		1/6		6	-
4	" " "		1/-		4	-
2	Spr. Cyl.		1/-		2	-
3	" Return		5d			10
10	Lever		7d		4	2
12	Washer		1d.		1	-
4	Arm Spindle		11/6	9	6	-
2	Spring		7d		1	9
4	Axle Bearing Assy		9/-	1	350	
12	Stud		1/9	1	1	-
13	Retainer		2d		2	2
4	Retainer Spindle Roller		2d			8
2	End Spindle Connection Rod R.H.		4/9		9	6
2	" " " "		6/-		12	-
12	" " " "		9/-	2	-	-
12	Spring Brass Link Ball.		7d.		7	-
1	Shaft Axle Assy		7/6/-	7	6	-
4	Brake Shoe Lining		16/10	3	7	4
4	Lining Reverse Gear		2/6		10	-
4	Cyl. Brake		17/6	3	10	-
2	" Assy		13/4	1	6	8

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

Dr. S.S. 027.

2	Cable Hand Brake	each	9/6		11	-
4	Spring Brake Pedal		6d.		2	-
4	Cylinder Brake		12/4	2	9	4
1	Shaft		£8	8	-	-
20	Bushing		1/-	1	-	-
2	Steering Gear		4/10/-	9	-	-
1	ft Sector Roller Assy		1£1/6	3	14	6
2	ft Sector		1/1/6	2	3	-
4	Spring Brake Pedal		6d		2	-
5	Spring		2d			10
7	Felt Steering Knuckle		6d.	-	3	6
6	Pipe Muffler Inlet Assy		9/-	1	10	-
4	Clamp Rear Spring Shackle		6d		2	-
2	Head Cylinder R.H.		4/-/-	8	-	-
2	Head		1/10/-	3	-	-
20	Gasket		2/6	2	10	-
20	" Cyl. Head		2/3	2	5	-
10	Stud " "		3d		2	6
				99	2	3
	5% D.E.			4	19	1
	Packing			2	15	6
				106	16	10
	10% freight			10	13	8
			Tot.	117	10	6

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

1237A

SHIPPING TICKET

1076

CONSIGNOR: BRITISH GOVERNMENT

MR. S.P. No. 2026

DATE SHIPPED OR DELIVERED 20 - 21 February 1946. SEP 13 1946

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No:

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST £	S	D	TOTAL COST £	S	D
4	Hose Brake	each		5	0	1	0	0
6	Cyl. Master	each		30	0	9	0	0
4	Cyl. Master	each		16	3	3	5	0
4	Hose Brake Front	each		5	0	1	0	0
3	Piston Master Cyl.	each		4	0		12	0
3	Cup Master Cyl. Primary	each		1	0		3	0
2	Front Axle Assy.	each	18	0	0	36	0	0
2	Rear Axle Assy.	each	40	18	0	81	16	0
2	Gear Box Assy.	each	16	0	0	32	0	0
20	Joint Washer Carburetter	each			2		3	4
12	Cotters Valve	each			1		1	0
15	Gasket Exh. Man	each			2		2	6
20	Gasket Oil Sump	each			5		3	4
8	Oil Pipe	each		3	0	1	4	0
8	Pedal Return Spring	each			8		5	4
10	Rubber Packing	each			6		5	0
4	Black Plates For Brake	each		2	0		8	0
10	Bushers Swivel Bottom	each		1	3		12	6
12	Brake Shoe Spring	each			6		6	0
15	Brake Shoes with Linings	each		9	0	6	15	0
12	Swivel pin	each		2	0	1	4	0
						176	11	0
	Plus 5% Departmental Expenses					8	16	8
						185	7	8
	Packing					4	12	11
						190	0	7
	Plus 10% Freight Charges					19	0	0
	TOTAL.....					209	0	7

The above items are compiled from Issue Vouchers Nos. -, -, -, -, -, B/151049.

From: 1 SD 557 B.O.D.

To : Folgore Combat Group Mech: Eng W/S

On : 20 - 21 February 1946

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

Date .....

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

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

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

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

NUMBER OF SHEETS .....

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

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.
RS 392	30.12.43	N	1		1 SD 557 BDD	ISSUE	21.2.44	

FOLSOME 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. SECTION 1 V?-ED

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
149529 HOSE BRAKE	C9116-2079A	4						
149531 CYL. BRAKE	C9616FS-2140	3	4		5/-	1 0 0		
149532 CYL. MASTER	91A-2140	6	-					
149533 CYL. MASTER	91T-2141	4	6		30/-	9 0 0		
			4		16/3	3 5 0		
						13 5 0		
					DEPTL. EXPENSES 5/%	1 6 6		
					PACKING	9 9		
						15 1 3		
					FREIGHT 10/%	1 10 1		
						£.16 11 4		

462 ON REPAYMENT

ACCOUNTING SECTION
S.T. No. 82 SP 2826
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Req. 58

RETENTE

O.C. Stores

347

† 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.

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

ARMY FORM G 982 C
(LARGE)
CONTROL NO.

VOUCHER FOR STORES

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
RS 392	20.12.46	N	1	1 SD 557 BOD	ISSUE	21. .46

CONSIGN TO

SPECIAL INSTRUCTIONS

2

FULL
PART
COMPLETION

FOLGORE COMBAT GROUP MECH ENG W/S C/O DADOS 53 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 †	MARK †
	149530	HOSE BRAKE FRONT	BR-191730	4	4		5/-	1	0	0		
	149534	PISTON MASTER CYL.	BR-191436	3	3		4/-		12	0		
	149535	CUP MASTER CYL.PRIMARY	BR-190587	3	3		1/-		3	0		
								1	15	0		
					D.RTL.EXPENSES 5/-				1	9		
					PACKING				2	2	2 CASES	
								1	18	11		
					FREIGHT 10/%				3	10		
	462	ON REPAYMENT						£: 2	2	9		
					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

2 TENENTE
SEZIONE
Re
O i/c Stores Sqn

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

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 372	20.12.45	N	1		1 SD 557 BOD	ISSUE	21.2.46		

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. / DESIGNATION	SECTION LV7-AN	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK †
	B/151040	FRONT AXLE ASSY	GB-143	2	2		£ 18/-	1	16	0	X	36/-1-
	B/151041	REAR AXLE ASSY	G3-144	2	2		£.40/18/-	81	16	0	/	
	B/151042	GEAR BOX ASSY	G3-150	2	-							
								83	12	0		
					DEPTL EXPENSES		5%	4	3	8		
					PACKING			3	3	8		
								90	19	4		
					FREIGHT		10%	4	12	0		
								£. 95	10	4		
	162B ON REPAYMENT											

345

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

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

IL TENENTE [illegible]

Declassified E.O. 12065 Section 3-402/NNDG 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.
RS 341	20.12.45	N	1	1 SD 227 BDD	ISSUE	2[illegible].2.46	B/151042

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 / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE *	PACKAGE MARK
~~LV7-BD~~										
GEAR BOX ASSY	~~205-1705~~ XXXXXXX	~~2~~	2		320/-	32	0	0	/	
~~S/S.BY~~	7057446									
			~~DEPTL. EXPENSES 5%~~			1	~~12~~	~~0~~		
			PACKING				10	10		
						34	2	10		
			FREIGHT 10%			3	8	3		
462 ON REPAYMENT						£.37	11	1		
		584								

IL TENENTE

O/A

341

* Stores issued on Expense Voucher will not be brought on charge.
1 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 consecutive serial number of the package.

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

Declassified E.O. 12065 Section 3-402/NNDG. NO. T-25620

ARMY FORM G 982 C
LARGE

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

CONTROL NO.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	VOUCHER TO	TYPE OF VOUCHER	DATE OF VOUCHER
RS 369	20.12.45	N	1	1 SD 557 BDD	ISSUE	21.2.46

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. / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK ‡
	151408 JOINT WASHER CARBURETTOR	IE-787	20	20		2.D		3	4		
	151409 COTTERS VALVE	IK-800	12	12		1.D		1	0		
	151410 GASKET EXH. MAN	IK-806	15	15		2.D		2	6		
	151411 GASKET OIL SUMP	IG-848	20	20		5.8		8	4		
	151412 OIL PIPE	IG-872	8	8		3/-	1	4	0		
	151413 PETROL PIPE TANK TO PUMP	IG-864	4	8		8.D		5	4		
	151414 PEDAL RETURN SPRING	IG-889	8					2	6		
				DEPTL EXPENSES		5%		2	2		
				PACKING			-	1	CAPS		
								2	7	9	
				FREIGHT		10%			4	8	
							£	2	12	5	

462 ON REPAYMENT

EL TENENTE
SEZIONE MATERIALE
(Rossel Sing)

343

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

Q.M.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. 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.
RS 424	21.12.45	N	1	1 SD 557 B OD	ISSUE	21.2.46	

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG W/S

CONSIGN TO: C/O DADDS 53 BLU

SPECIAL INSTRUCTIONS: REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE	CONTROL NO. / DESIGNATION	SECTION LV7AAN	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK ‡
	151415	RUBBER PACKING	1K-4082	10	10		6.D		5	0		
	151416	BLACK PLATES FOR BRAKE	1G-4102	4	4		2/-		8	0		
	151417	BUSHES SWIVEL BOTTOM	1E-4110	6	10		1/3		12	6		
	151418	BRACHE SHOE SPRING	1G-4162	12	12		6.D		6	0		
	151419	BRAKE SHOES WITH LININGS	1G-4213	16	15		9/-	6	15	0		
	151420	SWIVEL PIN	1E-4192	12	12		2/-	1	4	0		
								9	10	6		
					DEPTL EXPENSES		5%		9	6		
					PACKING				5	5		
								10	5	5		
					FREIGHT		10%	1	0	6		
								£. 11	5	11		
	462	ON REPAYMENT										

Il TENENTE
CAPO SEZIONE MATERIALE
(Rosch Sing)

for O.C. Stores Sect.

* Stores issued on Exchange Voucher will not be brought on charge.
† A=Cases. B=Bags or bundles. 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 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. 725020

BR S.P No 2076

W/	HOSE BLEME	EA	5/-	1	0	0
6	CYL MASTER	EA	30/-	9	0	0
4	" "	EA	16/3	3	5	0
4	HOSE BRAKE FRONT	EA	5/-	1	0	0
3	PISTON MASTER CYL	EA	4/-	-	341	0
3	CUP MASTER CYL PRIMARY	EA	1/-		3	0
2	FRONT AXLE ASSY	EA	18/-/-	36	0	0
2	REAR AXLE ASSY	EA	[illegible]/-/-	81	16	-
2	STEER BOX ASSY	EA	16/-/-	32	-	-
20	JOINT WASHER CARBURETTOR	EA	2.D		3	4
12	CUTTERS VALVE	EA	1.D		1	0
15	GASKET EXH. MAN	EA	2.D		2	6
20	GASKET OIL SUMP	EA	5.D		8	4
8	OIL PIPE	EA	3/-	1	4	-
8	PEDAL RETURN SPRING	EA	8.D		5	4
10	RUBBER PACKING	EA	0.5		5	-
4	BLACK PLATES FOR BRAKE	EA	2/-		8	-
10	BUSHES SWIVEL BOTTOM	EA	1/3		12	6

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

2	FRONT AXLE ASSY	EA	18/-	36	0	0	
2	REAR AXLE ASSY	EA	40/-/-	81	16	-	
2	GEAR BOX ASSY	EA	16/-/-	32	-	-	
20	JOINT WASHER CARBURETTOR	EA	2.D		3	4	
12	COTTERS VALVE	EA	1.D		1	0	
15	GASKET EXH. MAN	EA	2.D		2	6	
20	GASKET OIL SUMP	EA	5.D		8	4	
8	OIL PIPE	EA	31-	1	4	-	
8	PEDAL RETURN SPRING	EA	8.D		5	4	
10	RUBBER PACKING	EA	6.D		5	-	
4	SLACK PLATES FOR BRAKE	EA	21-		8	-	
10	BUSHES SWIVEL BOTTOM	EA	1/3		12	6	
12	BRAKE SHOE SPRING	EA	6.D		6	-	
15	BRAKE SHOES WITH LININGS	EA	9/-	6	15	-	
12	SWIVEL PIN	EA	21-	1	4	-	
			✓	176	11	-	
	5% DEPARTMENTAL EXPENSES		×	8	16	8	
			×	185	7	8	
	PACKING		✓	4	12	11	
				190	-	7	
	10% FREIGHT CHARGES			19	-	-	
			TOTAL	209	-	7	
			Now OK.				

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

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

SHIPPING TICKET

1076

CONSIGNOR: BRITISH GOVERNMENT BR. S.P. No.2025

DATE SHIPPED OR DELIVERED 20 - 22 February 1946. SEP 13 1946

SHIP TO— AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT.

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST £ S D	TOTAL COST £ S D
12	Bowl Fuel Pumps	each	9	9 0
20	Stem guide valves	each	1 3	1 5 0
10	Gasket chain case cover	each	3	2 6
6	Lock Ring Water Pump	each	6	3 0
3	Carburettor Assy.	each	2 4	6 12 0
5	Distributor Assy.	each	1 18 6	9 12 6
5	Motor Starting Assy.	each	4 1 0	22 15 0
8	Oil Seal Axle	each	1 3	10 0
4	Socket Assy. Right	each	6 0	1 4 0
4	Socket Assy. Left	each	6 0	1 4 0
6	Bearing Bell Crank	each	2 0	12 0
8	Gasket Axle Shaft	each	3	2 0
8	Manifold Exh.	each	31 6	12 12 0
24	Circlips for valve Gott.	each	1	2 0
24	Filler Caps with cable	each	2 0	2 8 0
20	Joint Washer W/ Pump	each	3	5 0
10	Cylinder head Gasket	each	3 6	1 153 40
1	Cylinder head	each	2 0 0	2 0 0
12	Gudgeon Pins	each	1 6	18 0
10	Petrol Filler with cap	each	2 6	1 5 0
6	Valve rocker & bush	each	4 3	1 5 6
4	Starter control	each	3 0	12 0
4	Sealing Ring Carbon	each	6	2 0
6	Belt Fan	each	3 6	1 1 0
2	Knuckle	each	2 15 0	5 10 0
4	Balancer	each	18 6	3 14 0
20	Piston main Cyl.	each	4 9	4 15 0
2	Plate	each	1 1 9	2 3 6
8	Bolt Front Spring	each	3 2	1 5 4
5	Kit repair univ. joint universal	each	1 0 0	5 0 0
5	Black out lamp left Assy	each	1 12 6	8 2 6
6	Hose Brake	each	2 3	13 6
1	Cylinder head	each	42 6	2 2 6
10	Gasket set engine overhan	each	12 3	6 2 6
20	Gasket set	each	7 0	7 0 0

CONT'D ON PAGE 2.

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

Sheet 2 of 2 sheets (last)

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. S.P. No. 2025

DATE SHIPPED OR DELIVERED ..... 20-22 February 1946. SEP 13 1946

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST £	S	D
				115	5	4
	Plus 5% Departmental Expenses			5	15	3
				121	0	7
	Packing			4	14	0
				125	14	7
	Plus 10% Freight Charges			12	11	5
	TOTAL			138	6	0

The above figures are compiled from Issue Vouchers Nos. MT-152211, -, -, -, -, -, -, -, -, -.

339

From: 1 SD 557 B.O.D.
To : Folgore Combat Group Mech Eng W/S
On : 20 - 22 February 1946.

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

A. SCALOJBE, 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

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.
RS 377	20.12.45	N	1		ISD 557 BOD	ISSUE	21.3.46	MT-152211

FOLGORE COMBAT GROUP MECH ENG W/S C/D CADOS 53 BLU

REPT/94

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2

FULL PART COMPLETION

MAKE / DESIGNATION	SECTION LW7-NEU	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK ‡
BOWL FUEL PUMP		AC-110171	12	12		9.D		9	0	✓	
				DEPTL. EXPENSES 5/%					5		
				PACKING			-	1	1		
								10	6		
				FREIGHT 10/%				1	0		
							£.	11	6		
162 ON REPAYMENT					584						

ACCOUNTING SECTION
S.T. No. 31.5.46.25
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Ref. for W.M.

(Board Stamp)
W.M.
O.C. Stores Section

338

* Stores issued on Private Voucher will not be brought on charge.
† /, 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

VOUCHER FOR STORES

ARMY FORM G 93 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 327	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 DADOS 53 BLU

REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART 2 COMPLETION

MAKE CONTROL NO. SECTION LV7-NEU

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK ‡
152212	STEM GUIDE VALVES	AG-3492	20	20		1/3D		15	0		
152213	GASKET CHAIN CASE COVER	AG-3493	10	10		3D		2	6		
152214	LOCK RING WATER PUMP	AG-3497	6	6		6D		3	0		
								1	0	6	
	DEPTL EXPENSES 5%							1	0		
	PACKING							1	1		
							1	2	7		
	FREIGHT 10%							2	3		
162 ON REPAYMENT						£.	1	4	10		

337

* 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 made to contain.
‡ 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 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 375	20.12.45	N	1	SD 557 BDD	ISSUE	21.2.46	

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. / DESIGNATION	SECTION LV7-AM3 / PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
	152417 CARBURETTOR ASSY	A-1223	3	3		44/-	6 12 -	✓	
	152418 TUBE HBRAKE W/CABLE COND.	A-1241	1	-					
	152419 DISTRIBUTOR ASSY	A-9075	5	5		38/6	9 12 6	✓	
	152420 MOTOR STARTING ASSY	A-1245	5	5		91/-	22 15 -	✓	
							38 19 6		
				DEPTL. EXPENSES 5/%			1 19 -		
				PACKING			1 4 2		
							42 2 8		
	462 ON REPAYMENT			FREIGHT 10/%			4 4 3		
							2.46 6 11		
		584							

† 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.

Rossetti Sgt

336

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

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 374	20.12.45	N	1	1 SD 557 BOD	ISSUE	21.2.46	2

VOUCHER TO

SPECIAL INSTRUCTIONS

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

REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLETION

MAKE	CONTROL NO. / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
	LV7-A#0								
152421	OIL SEAL AXLE	A-779	8	8		1/3	10 -	✓	
152422	SOCKET ASSY RIGHT	A-838	4	4		6/-	1 4 -	✓	
152423	SOCKET ASSY LEFT	A-847	4	4		6/-	1 4 -	✓	
152424	BEARING BELL CRANK	A-857	6	6		2/-	12 -	✓	
152425	GASKET AXLE SHAFT	A-904	8	8		3.D	2 -	✓	
152426	MANIFOLD EXH.	A-912	8	8		31/6	1212 -	✓	
							16 4 -		
					DEPTL. EXPENSES 5%		16 2		
					PACKING		9 9		
							17 9 11		
					FREIGHT 10/-		116 -		
462	ON REPAYMENT						£. 19 5 11		
		584							

335

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

FREIGHT 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 371	29.12.45	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

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

MAKE	CONTROL NO.	SECTION LV7-AN	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
	DESIGNATION			REQUIRED	ISSUED	TO FOLLOW			TYPE ‡	MARK ‡
152442	VALVE COTTERS		IK-371	4	-		1d			
152443	CIRCLIPS FOR VALVE COTT.		IK-372	12	24		1d	2 0	✓	
152444	FILLER CAP WITH CABLE		IK-420	24	24		2/-	2 8 0	✓	
152445	CPTE PUMP WATER		K2-423	4	-					
								2 10 0		
				DEPTL EXPENSES			5%	2 6		
								2 12 6		
				FREIGHT			10%	5 3		
								£. 2 17 9		
462	ON REPAYMENT									

IL TENENTE
SEZIONE MATERIALE
(Rossetti Siro)

33/4

* 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 contracts.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number in the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES.

SIGN AND RETURN PINK COPY.

Declassified E.O. 12065 Section 3-402/NNDC NO. T5502

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 372	20.12.45	N	1	FOLGORE COMBAT GROUP MECH ENG W/S	1 SD 557 BOD C/O DADOS 53 BLU	ISSUE	21.2.46	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 £	s	d	PACKAGE TYPE †	PACKAGE MARK ‡
152447 JOINT WASHER W/PUMP	LV7-AN	IK-128	20	20		3/D		5	-	✓	
152448 WATER PUMP ASSY		G3-163	4	-		-					
			DEPTL EXPENSES (3d.) (6d.)			5%	-	-	-		
			PACKING								
			FREIGHT			10%			9		
							£	5	9		

462 ON REPAYMENT

CAPT. TENANT
ADJ. SEALING
(ACCTS)

333

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

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

Unclassified E.O. 12065 Section 3-402/NNDG 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 431	21.12.45	N	1	1 SD 557 BOD	ISSUE	22.2.46	

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG W/S

CONSIGN TO: C/O DADDS 53 BLU

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

REPT/94

MAKE / CONTROL NO. / DESIGNATION / SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK ‡
152470 CYL. HEAD GASKET LV7-AN	1G-943	10	10		3/6	1	15	0	✓	
152471 CYL. HEAD	1G-950	1	1		£.2	2	0	0	✓	
152472 GUDGEON PINS	1D-895	12	12		1/6		18	0	✓	
~~152473 PETROL PIPE~~	~~1G-1017~~	~~2~~	~~B~~		-					
152473 PETROL FILLER WITH CAP	1G-1021	10	10		2/6	1	5	0	✓	
152475 VALVE ROCKER & BUSH	1K-1037	6	6		4/3	1	5	6	✓	
						7	3	6		
		DEPTL EXPENSES			5%		7	1		
		PACKING					10	10		
						8	1	5		
		FREIGHT			10%		16	2		
						£. 8	17	7		
462 ON REPAYMENT										

IL TENENTE
SERVIZIO MATERIALE
(Rossetti)

332

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

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

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

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS 427	21.12.45	N	1	1 SD 537 BDD	ISSUE	21.2.46	2

VOUCHER TO: FOLGORE COMBTA GROUP MECH ENG W/S — CONSIGN TO: C/O DADOS 53 BLU — SPECIAL INSTRUCTIONS: REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART COMPLETION

MAKE	CONTROL NO. / DESIGNATION	SECTION LV7-AN	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK †
	152476	STARTER CONTROL	2H-3419	4	4		3/-		12	0	J	
	152477	STARTER CONTROL	2H-3428	2	4		6.8		2	0	J	
	~~152478~~	~~SEALING RING CARBON~~	~~2H-3531~~	~~4~~								
	152479	BELT FAN	2H-3558	6	6		3/6	1	1	0	J	
								1	15	0		
			DEPTL EXPENSES				5%		1	9		
			PACKING						5	5		
								2	2	10		
			FREIGHT				10%		4	3		
								£. 2	7	4		
	462 ON REPAYMENT											

IL TENENTE SEZIONE MATERIALE (Rossini Sergio)

Q.M. Stores Section

331

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

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

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

ARMY FORM G 992 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 363	20.12.45	N	1		I SD 557 BOD	ISSUE	20.2.46		2

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

REPT/93

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION

MAKE	CONTROL NO. / DESIGNATION	SECTION LV7-G/C	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK †
	152191	KNUCKLE	5269552	2	2		55/-	5	10	0	✓	
	152192	BALANCER	5269882	4	4		18/6	3	14	0	✓	
	152193	PISTON MAIN CYL.	5450314	20	20		4/9	2	7	6	X	H.17.-
	152194	PLATE	5801600	~~X8~~	2		21/9	2	3	6	✓	
	152195	BOLT FRONT SPRING	5802096	8	8		3/2	1	5	4	✓	
								15	0	4		
					DEPTL EXPENSES		5%		15	0		
					PACKING			1	3	10		
								16	19	2		
					FREIGHT		10%	1	11	0		
	162	ON REPAYMENT					£.	18	13	2		

IL TENENTE
SEZIONE STATO
(Russell Sirol)

330

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

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

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

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
RS 377	20.12.45	N	1		1 SD 557 BOD	ISSUE	21.2.46	

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

REPT/94

ARMY FORM G 982 C (LARGE)
CONTROL NO.

	SELECTED BY	INITIALS	DATE
	PACKED BY		

2 FULL PART COMPLETION

MAKE CONTROL NO. SECTION LV7-AWD

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
152500	KIT REPAIR UNIV. JOINT UNIVERSAL								
152501	BLACK OUT LAMP LEFT ASSY	A-1433	5	5		20/-	5 - -	✓	
152502	HOSE BRAKE	A-1436	5	5		32/6	8 2 6	✓	
152503	CYLINDER HEAD	A-1360	6	6		2/3	13 6	✓	
152504	GASKET SET ENGINE OVERHAUL	A-1534	1	1		42/6	2 2 6	✓	
152505	GASKET SET	A-1536	10	10		12/3	6 2 6	✓	
		A-1537	20	20		7/-	7 - -	✓	
							29 1 -		
				DEPTL. EXPENSES 5%			1 9 1		
				PACKING			17 4		
							31 17 5		
				FREIGHT 10%			3 3 9		
462	ON REPAYMENT 584						£. 35 1 2		329

* Stores issued on E pens Voucher will not be brought on charge.
† A=Cases, Envelopes or Cupples. C=Crates. L=Linpegs. P=Parcels. Z=Cases special to contents.
The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

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

CAPT. [illegible] MATERIALS

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

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

Br. S.L. 2025. 1 sheet of 2

12	Bowl Fuel Pumps	each	9 d.		9	-
20	Steer Guide Valves		1/3	1	5	-
10	Gasket Chain Case Cover		3 d.		2	6
6	Lock Ring Water Pumps		6 d.		3	0
3	Carburettor Assy		2/4	6	12	-
5	Distributor Assy		1/18/6	9	18	6
5	Motor Starting Assy		4/1/-	22	45	-
8	Oil Seal Axle		1/3		10	-
4	Socket Assy Right		9/-	1	4	-
11	" " Left		6/-	1	328	-
6	Bearing Ball Crank		2/-		12	-
8	Gasket Axle Shaft		3 d.		2	-
8	Manifold Exh.		1/6	12	12	-
24	Circlips for Valve Cott.		1 d.		2	-
24	Filler Caps with Cable		2/-	2	8	-
20	Joint Washers W/Pumps		3 d.		5	-
10	Cylinder Head Gasket		8/6	2	17	-
1	" "		£2.	2		-
12	Gudgeon Pins		1/6		18	-
10	Petrol Filler with Cap		2/6	1	5	-
6	Valve Rocker & Bush		14/5	1	5	6
4	Starter Control		3/-		12	-
4	Sealing Ring Carbon		6 d.		2	-

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

Ofr. S.P. 2025.

LAST sheet

6	Belt Fan	each	3/6	1	1	-
2	Knuckle		2/15/-	5	10	-
4	Balancer		18/6	3	11	-
20	Piston Main Cyl.		4/9	4	15	-
2	Plate		1/1/9	2	3	6
8	Belt Joint Spring		3/2	1	5	4
5	Kit Repairs Univ. Joint Universal		£1	5	-	-
5	Block Out Lamp Left Assy		1/12/6	8	2	6
6	Hose Brake		2/3		13	6
1	Cylinder Head		42/6	- 2	3	6
10	Gasket Set Engine Overhaul		13/3	6	9	6
20	Gasket Set		7/-	7	-	-
				115	5	4
	Plus 5% D.E.			5	15	3
	Packing (Total)			4	14	-
				125	14	7
	Plus 10% J.C.			12	11	5
			Total	138	6	-

Ok

WB.

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

1078

SHIPPING TICKET

Sheet 1 of 2 Sheets.

CONSIGNOR: BRITISH SOVERNMENT. BR. S.P. No. 2021

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
6	Bolt upper	each		3	0		18	0
8	Ammeter	each			3		2	0
50	Fuse	each			4		16	8
20	Spring	each			6		10	0
20	Spring	each		1	0	1	0	0
10	Spring	each			6		5	0
20	Hose	each		6	7	6	11	8
6	Sleeve	each		1	6		9	0
12	Lock Ring	each			9		9	0
5	Rivet	each			9		3	9
3	Gauge	each		2	4		7	0
10	Pump	each		25	0	12	10	0
10	Cleaner	each	1	10	0	15	0	0
12	Shaft Speedometer	each		10	6	6	6	0
12	Casing Speedometer	each		9	6	5	14	6
12	Speedometer Head	each	1	15	6	21	0	0
1	Gearbox Assy.	each	16	0	0	16	0	0
1	Transmission Assy	each	17	10	0	17	10	0
4	Shoe Lining Frt. Brake	each		10	9	2	3	0
20	Felt Washer Inter Valve	each			6		10	0
60	Piston Ring	each			8	2	0	0
60	Piston Ring	each			9	2	5	0
6	Gasket	each			3		1	6
2	Shaft	each	1	13	9	3	7	6
4	Shaft Rear Axle	each	1	13	9	6	15	0
4	Disc Clutch	each	1	5	0	5	0	0
10	Gasket Oil Pump (RH)	each			3		2	6
1	Cover Pressure Plate Assy.	each	1	17	6	1	17	6
24	Brg. Connecting Rod	each		1	0	1	4	0
10	Brg. Cramshaft Front	each		2	0	1	0	0
10	Indicator	each			6		5	0
2	Breather Filler	each		2	3		4	6
2	Gear	each		18	2	1	16	4
4	Disc Clutch	each	1	13	9	6	15	0
4	Bushing	each		3	0		12	0
3	Arm	each		9	0	1	7	0
6	Seal Oil	each		1	0		6	0

Cont'd on page 2

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

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

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

NUMBER OF SHEETS .....

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

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

SHIPPING TICKET

Sheet 2 of 2 Sheets

CONSIGNOR: BRITISH GOVERNMENT

HR. S.P. No. 2024

DATE SHIPPED OR DELIVERED ..... 19 - 22 February 1946 ..... SEP 13 1946

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST L	S	D
				143	3	11
	Plus 5% Departmental Expenses			7	3	2
	Packing			2	10	11
				152	18	0
	Plus 10% Freight Charges			15	5	10
	TOTAL			168	3	10
						325

The above figures are compiled from Issue Vouchers Nos. -, -, -, -, -, -, -, -, -, -,

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

Major

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

ITALIAN FORCES SUB-COMMISSION, A.F.
M.M.I.A.
SEP 13 1946
Date .....

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 .....

ARMY FORM G 932 C
(LARGE)
CONTROL NO.

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

DEMAND NO: RS 327
DATE OF DEMAND: 20.12.45
NATURE OF DEMAND: N
DEGREE OF URGENCY: 1
CONSIGN TO: 1 SD 557 BOD
TYPE OF VOUCHER: ISSUE
DATE OF VOUCHER: 20.2.46
VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG W/S C/O DADOS 53 BLU
SPECIAL INSTRUCTIONS: REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2
FULL
PART
COMPLETION

MAKE / CONTROL NO.	SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE ‡	PACKAGE MARK ‡
	LV7-DG										
152509	BOLT UPPER	594262	6	6		3/-		18	0	✓	
152510	AXLE	595603	4	-							
152511	AMMETER	596900	8	8		3.0		2	0	✓	
XXXXXX				-				1	0	0	
						DEPTL EXPENSES 5%			1	0	
								1	1	0	
						FREIGHT 10%			2	1	
							£	1	3	1	
462	ON REPAYMENT										324

ACCOUNTING SECTION
Date
S.T. No.
Received
Prices Checked
Extens. Checked
Totals Checked
Typing
Rec'd

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

* - Items shipped on Express Vouchers will not be brought to 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.

Declassified E.O. 12065 Section 1-402/NND No. 755120

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
RS 309	19.12.45	N	1	1 SD 557 BDD	ISSUE	19.2.46
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS

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

REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE CONTRA NO. SECTION LV7-DG

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK ‡
152518	FUSE	147686	50								
152519	SPRING	303614	20	50		4.D		16	8		
152520	SPRING	303615	20	20		6.D		10	-	✓	
152521	SPRING	318748	10	20		1/-	1	-	-	✓	
152522	HOSE	323812	20	10		6.D		5	-	✓	
				20		6/7	6	11	8	✓	
							9	3	4		
				DEPTL. EXPENSES 5/%				9	2		
				PACKING				9	9		
							10	2	3		
				FREIGHT 10/%			1	-	3		
462	ON REPAYMENT	584					£.11	2	6		

323

* 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.

CARGO

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

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 312	19.12.45	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 DADOS 53 BLU

REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

2
FULL
PART
COMPLETION

MAKE	CONTROL NO.	SECTION LV7-DG	PART NUMBER	QUANTITIES			RATE	AMOUNT			PACKAGE	
	DESIGNATION			REQUIRED	ISSUED	TO FOLLOW					TYPE †	MARK †
	152523	NUT	52833	10	-							
	152524	PIN	55590	30	-							
	152525	SLEEVE	75635	6	6		1/6		9	0	✓	
	152526	LOCK RING	75636	10	12		9.D		9	0	✓	
	152527	RIVET	78766	5	5		9.D		3	9	✓	
								1	1	9		
					DEPTL EXPENSES		5%			7		
								1	2	4		
					FREIGHT		10%		2	5		
								£ 1	4	7		
	462 ON REPAYMENT											

IL TENENTE
SEZIONE MATERIALI
(Rodolfo Siro)

322

* 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

ARMY FORM G 962 C
LARGE

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 357	20.12.45 TO	N	1	ISSUE	20.2.46	

SPECIAL INSTRUCTIONS

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

SELECTED BY	INITIALS	DATE
PACKED BY		

2
FULL
PART
COMPLETION

REPT/94

MAKE	CONTROL NO. / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE †	PACKAGE MARK ‡
	152452 GAUGE	LV7-GMC	1506092	3	3		2/4		7	0	✓	
	152453 PUMP		1537579	10	10		25/-	12	10	0	✓	
	152454 CLEANER		1543100	10	10		30/-	15	0	0	✓	
	152455 SHAFT SPEEDOMETER		1564738	12	12		10/6	6	6	0	✓	
	152456 CASING SPEEDOMETER		1564740	12	12		9/6	5	14	0	✓	
	152457 SPEEDOMETER HEAD		1563747	12	12		35/-	21	0	0	✓	
								60	17	0		
					DEPTL. EXPENSES 5/%			3	0	10		
					PACKING				8	8		
								64	6	6		
	462 ON REPAYMENT				FREIGHT 10/%			6	8	7		
				584				70	15	1		

321

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

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

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

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO.	DATE OF DEMAND / VOUCHER TO	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O. / CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER / SPECIAL INSTRUCTIONS	CONTROL NO.
RS 455	21.12.45	N	1	1 SD 557 BOD	ISSUE	22.?.46	2

FOLGORE COMBAT GROUP MECH ENG W/S

C/O DADOS 53 BLU

REPT/94

	SELECTED BY	PACKED BY
INITIALS		
DATE		

FULL PART COMPLETION

MAKE / DESIGNATION	CONTROL NO. / SECTION LV7-FD	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
B/151027	GEARBOX ASSY	WOT2-7000B	1	1		£.16	16 - -	✓	
B/151028	TRANSMISSION ASSY	CDGF-7002	1	1		£.17/10/-	17 10 -	✓	
							33 10 -		
				DEPTL. EXPENSES 5/%			1 13 6		
				PACKING			10 10	✓	
							35 14 4		
				FREIGHT 10/%			3 11 6		
							£.39 5 10		
462	ON REPAYMENT		584						
									320

* Stores issued on Exchange Voucher will not be brought on charge.
† A=Cases, B=Bags or Buckets, 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 NO.	DATE	SIGNATURE FOR STORES
		O. i/c Stores Sect.

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 341	20.12.45	N	1	1 SD 557 BOD	ISSUE	27.4.46	

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

SPECIAL INSTRUCTIONS: REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE	CONTROL NO. / DESIGNATION	SECTION LV/-BD	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	MARK †
	151012	SHOE LINING FRT BRAKE	1049091	4	4		10/9	2 3 -	/	
	151013	FELT WASHER INTER VALVE	1049175	20	20		6.D	10 -	/	
	151014	SILENCER ASSY	1049184	10	-					
	151015	JOINT UNIVERSAL ASSY	7031684	6	-					
	151016	PISTON RING	7032068	60	60		8.D	2 - 0	/	
	151017	PISTON RING	7032069	60	60		9.D	2 5 -	/	
								6 18 -		
					DEPTL EXPENSES		5%	6 10	/	
					PACKING			7 7	/	
								7 12 6		
					FREIGHT		10%	15 3		
								£. 8 7 8		
	462	ON REPAYMENT								

IL TENENTE
SEZIONE MATERIALE
(Rossetti Sirio) 314

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

Offic Stores Sect.

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 448	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. / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s.	d.	PACKAGE TYPE †	MARK †
151009 GASKET	LV7-4D	61-4035	6	6	•	3/D		1	6	✓	
151010 SHAFT		C11[illegible]-4235	2	2		33/9	3	7	6	✓	
151011 SHAFT REAR AXLE		C99T-4235	4	4		33/9	6	15	-	✓	
							10	4	-		
				DEPTL. EXPENSES 5/%				10	3		
				PACKING				6	6	✓	
							11	-	9		
				FREIGHT 10/%			[illegible]	2	-		
462 ON REPAYMENT							£ 12[illegible]	2	9		
			584								

318

• Stores issued on Expense Voucher will not be brought on charge.
† AmCases, EmBarrels or Drums, CanCrates, DmCrums, EmCartons, LmLoose, PmParcels, ZmCases specify in 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

Declassified E.O. 12065 Section 3-402/NNDG NO. 75520

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 338	20.12.45	N	1	1 SD 557 BOD	ISSUE	20.2.46	2

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

	INITIALS	DATE
SELECTED BY		
PACKED BY		

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 ‡
150985 DISC CLUTCH	LV7-80	104095	4	4		25/-	5	-	-	✓	
150986 GASKET OIL SUMP (RH) ✓		104708	10	10		3.D		2	6	✓	
150988 COVER PRESSURE PLATE ASSY		104315	1	1		37/6	1	17	6	✓	
150989 BRG CONNECTING ROD		104402	20	24		1/-	1	4	-	✓	
150990 BRG CRAMSHAFT FRONT		104411	10	10		2/-	1	-	-	✓	
							9	4	-		
				DEPTD. EXPENSES 5%				9	2		
				PACKING				3	3	✓	
							9	16	5		
				FREIGHT 10%				19	8		
462 ON REPAYMENT							£. 10	16	1		
		584									317

* Stores issued on Expense Voucher will not be brought on charge.
† C=Cases. B=Bags or bundles. Cr=Crates. Dr=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.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

CAPO [illegible]

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

DEMAND NO	DATE OF DEMAND / VOUCHER TO	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O. / CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER / SPECIAL INSTRUCTIONS	ARMY FORM G 982 C (LARGE) CONTROL NO.
RS 455	12.12.45	N	1	1 SD 557 BDD	ISSUE	22.2.46	

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 LV7-FD

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK †
150978	INDICATOR	48E-6750	10	10		6.0		5	-	✓	
150979	BREATHER FILLER	48-6766B	2	2		2/3		4	6	✓	
150980	GEAR	C01Q-7209B	2	2		18/2	1	17	6	X	1-16-4
150982	DISC CLUTCH	81B-7550A	4	4		33/9	6	15	-	✓	
							9	2	-		
				DEPTL. EXPENSES 5/%				9	1		
				PACKING				4	4	✓	
							9	15	5		
				FREIGHT 10/%				19	6		
162	ON REPAYMENT						£.	10	14	11	316
		584									

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Kegs or buckets. C=Crates. D=Drums. E=Cartons. L=Loose. P=Parcels. Z=Case made 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

D. Fle Stores

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

ARMY FORM G 982 C
(LARGE)
CONTROL NO.

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
RS 44	21.12.45	N	1	1 SD 557 BOD	ISSUE	22.2.46

VOUCHER 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	PACKAGE TYPE *	PACKAGE MARK †
	LV7-FD								
150955	BUSHING	68E-3576	2	2		3/-	6 0	X	
150956	BUSHING	098-3576	2	2		3/-	6 0	V	
150958	ARM	C211WF-3590	3	3		9/-	1 7 0	V	
150959	ARM	01YF-3590	3	-					
150960	SEAL OIL	811-3591	6	6		1/-	6 0	V	
							2 5 0		
				D. PTL. EXPENSES 5/%			2 3		
							2 7 3		
				FREIGHT 10/%			CARD 4 8		
							£. 2 11 11		315
462	ON REPAYMENT								
			584						

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

* Stores issued on Expense Voucher will not be brought on charge.
† This mark is the PACKAGE VOUCHER NO. followed by the consecutive serial number of the package.

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

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

D.E.S.C. 2024. 1 sheet

6	Bolt Upper	each	3/-		18	-
8	Ammeter		3d		2	-
50	Fuse		4d		16	8
20	Spring		6d		10	-
20	"		1/-	1	-	-
10	"		6d		5	-
20	Horn		6/7	6	11	8
6	Sleeve		1/6		9	-
19	Lock Ring		9d		9	-
5	Rivet		9d	31	3	9
1	Gauge		2/4		7	-
10	Pump		25/-	12	10	-
10	Cleaner		1/10/-	17	-	-
12	Shaft- Speedometer		10/6	6	5	-
12	Casing "		9/6	5	14	-
12	Speedometer Head		1/15/6	21	-	-
1	Gearbox Assy		£16	16	-	-
1	Transmission Assy		17/10/-	17	10	-
4	Shoe Lining Set Brake		10/9	2	3	-
20	Felt Washer Filler Valve		6d		10	
60	Piston Ring		8d	2	-	-
60	" "		9d	2	5	-
6	Gasket		3d		1	6
				(Cont'd)		

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

(Cont'd) Br. S.P. 2024 LAST SHEET

2	Shaft	Each	1/13/9	3	7	6
4	" Rear Axle		1/13/9	6	15	-
4	Disc Clutch		1/5/-	5	-	-
10	Gasket Oil Pump (RH)		3d		2	6
1	Cover Pressure Plate Assy		1/17/6	1	17	6
24	Brg Connecting Rod		1/-	1	4	-
10	" Camshaft Front		2/-	1		
10	Indicator		6d		5	-
2	Breather Filler		9/2	3	13	6
2	Gear		18/2	1	16	4
4	Disc Clutch		1/13/9	6	15	-
4	Bearing		3/-		12	-
2	Arm		9/-	1	7	-
6	Seal Oil		1/-		6	-
				143	3	11
	5% Dptl Exp's			7	2	9
	Packing (Total)			2	10	11
				152	18	-
	10% Freight			15	5	10
			TOTAL	168	3	10
	O.K WLP.					

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

SHIPPING TICKET

1057

CONSIGNOR: BRITISH GOVERNMENT BR. S.P. No. 2023

DATE SHIPPED OR DELIVERED 19 - 22 February 1946. SEP 13 1946

SHIP TO— ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST £	S	D	TOTAL COST £	S	D
160	Solution Rubber	tin		4	0	32	0	0
60	Solution Vulcanizing	tin ½lb		2	2	6	10	0
10	Batteries 6 V 75 Amps	each	1	13	0	16	10	0
7	Head Lamps	each	2	10	0	17	10	0
5	Side Lamps	each		10	6	2	12	6
150	Bulbs 6 V	each		1	5	10	12	6
42	Piston Ring	each	1	1	3	44	12	6
40	Piston & Pin & Ring	each		15	6	31	0	0
4	Rod	each		12	6	2	10	0
48	Bearing	each		1	3	3	0	0
40	Piston	each		13	0	26	0	0
						192	17	6
	Plus 5% Departmental Expenses					9 12	10	
						202	10	4
	Packing					6	4	9
						208	15	1
	Plus 10% Freight Charges					20	17	6
	TOTAL					229	12	7

The above items are compiled from Issue Vouchers Nos. -, -, -, -, MT-150299, and -.

From: 1 SD 557 B.O.D.
To : Folgore Combat Group Mech Eng W/S
On : 10 - 22 February 1946,

M.M.I.A. Date

Lt. Colonel

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

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

(NAME) (RANK) (ORGANIZATION)

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

VOUCHER FOR STORES

ISSUED BY THE O.O.O.

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	VOUCHER TO	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G 982 C (LARGE) CONTROL NO.
RS 292	19.12.45	N	1	1 SD 557 BDD	FOLGORE COMBAT GROUP MECH ENG W/S C/O DADOS 53 BLU	ISSUE	19.2.46	

SPECIAL INSTRUCTIONS

REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART 2 COMPLETION

MAKE / CONTROL NO.	DESIGNATION (SECTION LVS-MT6)	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
150785	SOLUTION RUBBER.	7058	160	160	TIN. 40-		32 0 0		
150786	SOLUTION VULCANIZING	21060	60	60	P.TIN½LB 2/2		9 10 0	X	
150787	PATCHES OVAL NO. 4	306	100	-					
150788	PATCHES OVAL NO. 5	307	100	-					
							41 10 0		
					DEPTL. EXPENSES 5/%		2 11 6		
					PACKING		9 9		
							44 11 3		
					FREIGHT 10/%		4 9 1		311
462	ON REPAYMENT			584			£. 49 0 4		

ACCOUNTING CERTIFICATE
Cl. No.
Requirement
Prices Checked
Extens. Totals Checked
Total 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.

Transmitted 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.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
W-S-122	19.11.45	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 539BLU

REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

2
FULL PART COMPLETION

MAKE	CONTROL NO.	DESIGNATION	SECTION LV6-MT4-BAT	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK †
	152446	BATTERIES 6V 75AMP		46510	10	10		33/-	16	10	0		
	152447	BATTERIES 6V 96AMP		50270	15	-							
						DEPTL. EXPENSES 5/%				16	6		
						PACKING			4	10			
									21	16	6		
						FREIGHT 10/%			2	3	7		
									£.24	0	1		
	462	ON REPAYMENT			584								

CAPO [illegible] 31.0

* Stores issued on E. pieces Number 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.
W-S-127	21.11.45	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

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE	CONTROL NO.	SECTION LVS-WT3 DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
	150329	HEAD LAMP	WD-H1	3	3		50/m	7 10 0	✓	
	150330	SIDE LAMP	WD-S1	6	5		10/6	2 12 6	✓	
								10 2 6		
					DEPTL. EXPENSES 5/%			10 1		
								10 12 7		
					FREIGHT 10/%			1 1 3		
								£. 11 13 10		
				584						305
462	ON REPAYMENT									

* Stores 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 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.
W-S-123	19.11.45	N	1	1 SD 557 BOD	ISSUE	22.2.46	2

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		

FULL PART COMPLETION

MAKE — CONTROL NO. — SECTION LV6-MT3

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
150301 HEAD LAMP	WD-H1	4	4		50/-	10 0 0	✓	
150302 SID LAMP	WD-S1	4	-					
			DEPTL. EXPENSES 5/%			10 0		
			PACKING			6 6		
						10 16 6		
			FREIGHT 10/%			1 1 7		
						£. 11 18 1		
462 ON REPAYMENT		584						

308

* Items issued on Express Voucher will not be brought on charge.
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. T8502D

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-420	21.12.45	N	1	ISD 557 BOD	ISSUE	21.2.46	MT-150299
	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 SECTION LVS-MT3

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE *	PACKAGE MARK †
BULBS 6V	12534	150	150		1/5	10 12 6	L	
			DEPTL. EXPENSES 5%			10 7		
			PACKING			6 6		307
						11 9 7		
			FREIGHT 10%			1 3 -		
'162 ON REPAYMENT			-			£. 12 12 7		
	584							

* 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 consecutive serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

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

VOUCHER FOR STORES

ARMY FORM G-982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.*
RS 451	21.12.45	N	1	I SD 557 BOD	ISSUE	22.2.46	
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

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

REPT/94

	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 £	s	d	PACKAGE TYPE †	MARK ‡
	150231	~~RING~~ PISTON Ring	C99A-6149A	40	12		21/3	13	15	0		
	150232	PISTON & PIN & RING	C99A-6198E	40	40		15/6	31	0	0		
	150233	PISTON	E81A-6102A	40	40		13/-	26	0	0		
	150234	PISTON RING	C91A-6149A	30	30		21/3	31	17	6		
	150235	ROD	29A-6200	4	4		12/6	2	10	0		
	150236	BEARING	09TS-6211A	32	32		1/3	1	19	6		
	150237	BEARING	C01TS-6211B	16	16		1/3		19	9		
								107	1	9		
					DEPTL. EXPENSES 5%			10	14	0		
					PACKING			-12	-	-		
								118	7	9		
					FREIGHT 10/%			11	16	9		
	462 ON REPAYMENT			584				£130	4	6		

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases, B=Bales or bundles, C=Crates, Dm=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 on the package.

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

Pmt 306

Declassified E.O. 12065 Section 3-402/NNDC NO. T 15022

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

BR. S. P. 2023.

160	Solution Rubber	Gm	4/-	32	-	-
60	" Vulcanizing	" ½lb	2/3	6	10	-
10	Batteries 6 V 75 Amps	each	1/13/-	16	10	-
7	Head Lamps	"	2/10/-	17	10	-
5	Side "	"	10/6	2	12	6
150	Bulbs 6 V	"	1/5	10	12	6
42	Piston Ring	"	1/1/3	305	12	6
40	" & Pin & Ring	"	14/6	31	-	-
40	Piston	"	13/-	26	-	-
4	Rod	"	12/6	2	10	-
48	Bearing	"	1/3	3	-	-
				192	17	6
	Plus 4% Depth Exp's			9	12	10
				202	10	4
	Packing			6	4	9
				208	15	1
	10% Freight			20	17	6
				229	12	7

O.K WP.

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

SHIPPING TICKET

Sheet 1 of 3 Sheets. 1054

CONSIGNOR: BRITISH GOVERNMENT

ER. S.P. No. 2022

DATE SHIPPED OR DELIVERED 20 - 22 February 1946.

SEP 13 1946

SHIP TO— ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

F/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST £	S	D	TOTAL COST £	S	D
1	Speedometer	each		30	0	1	10	0
8	Valve Fuel Pump	each			7		4	8
4	Gasket Fuel Pump	each			3		1	0
2	Fuel Pump	each		25	0	2	10	0
10	Gasket Fuel Pump	each			2		1	8
4	Brg. Cone	each		14	3	2	17	0
4	Cup Master Cyl.	each		1	6		3	0
12	Filter Gasket	each			3		3	0
6	Nut Tube	each			3		1	6
6	Nut	gross		2	6			1
10	Gasket Main Drive	each			6		5	0
6	Brg. Front Intermediate	each		4	3	1	5	6
6	Bearing Crank Shaft Rear Intermediate	each		3	3		19	6
6	Brg. Rear Crank Upper Crank Shaft	each		3	9	1	2	6
6	Bearing Rear Lower Crank Shaft	each		3	9	1	2	6
10	Shackle Rear Spring	each		9	0	4	10	0
10	Nut Front Hub	each			9		7	6
6	Screen Fuel Pump	each		1	0		6	0
2	Pipe Fuel Pump	each		1	3		2	6
10	Diaphragm	each		2	0	1	0	0
3	Manifold Exh.	each		9	6	1	8	6
1	Bearing	each		15	0		15	0
4	Plate Clutch	each		35	0	7	0	0
10	Cap Radiator	each		2	0	1	0	0
4	Clamp Assy.	each			3		1	0
6	Hose	each			9		4	6
4	Clamp Hose	each			3		1	0
1	Pump Water Assy.	each		36	3	1	16	3
2	Distributor	each		43	0	4	6	0
3	Distributor Gasket	each			1			3
5	Gasket	each			2			10
6	Rotor	each		2	6		15	0
6	Rotor Distributor	each		2	9		16	6
2	Drive Stater Assy.	each		12	0	1	4	0
12	Regulator & Generater Assyc.	each		28	9	17	5	0
4	Starter Motor Assy.	each		50	0	10	0	0
2	Drive Starter	each		15	9	1	11	6
6	Spring	each		3	3		19	6
2	Cup	each		12	0	1	4	0
1	Cone	each		12	0		12	0

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. 795020

SHIPPING TICKET

BR. S.P. No. 2022

CONSIGNOR: BRITISH GOVERNMENT

SEP 18 1946

DATE SHIPPED OR DELIVERED 20 - 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
12	Oil Pan Gasket Frt RR	each			4		4	0
30	Valve Spring Retainer	each			3		7	6
30	Lock Valves	each			3		7	6
10	Air Assy. Lever	each		2	3	1	2	6
10	Exh. Lifter Lever	each		1	0		10	0
2	Ratchet Sleeve Bush	each		1	6		3	0
2	Chaincase Rear	each		15	0	1	10	0
4	Spring Valve Oil	each			1			4
6	Packing Oil	each			5		2	6
6	Packing Oil Pan	each			9		4	6
6	Gasket Oil Pan R.H.	each			6		3	0
6	Gasket Oil Pan L.H.	each		2	0		12	0
6	Gasket	each			1			6
20	Spring Valve	each			9		15	0
16	Spring Valve Retainer	each			2		2	8
20	Gasket Valve Chanber Cover	each			3		5	0
1	Pump Oil Assy	each		27	6	1	7	6
10	Screen	each		1	3		12	6
10	Screen Filter Oil	each			7		5	10
40	Liner Bearing	each		2	3	4	10	0
100	Valve Exh.	each		2	9	13	15	0
80	Bush	each		1	6	6	0	0
40	Retainer	each			1		3	4
18	Spring	each			3		9	0
6	Spring	each			6		1	6
2	Shaft Front Brake	each		3	3		7	6
8	Hose Rear Brake	each		3	6	1	8	0
						105	6	11
	Plus 5% Departmental Expenses					5	5	4
						110	12	3
	Packing					3	18	6
						114	10	9
	Plus 10% Freight Charges					11	9	0
	TOTAL					125	19	9

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

STORE CERTIFICATE

(Sgn. P.O. Packed)

(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. S.P. No. 2022

SEP 13 1963

DATE SHIPPED OR DELIVERED 20 - 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	TOTAL COST
	The above items are compiled from Issue Vouchers Nos: MT-150222, -, -, MT/150158, MT-150156, -, -, -, MT-150112, -, MT-150094, -, -, -, -, -, -, -, -, -, -, -, and -. From: 1 S/D 557 B.O.D. To : Folgore Combat Group Mech Eng W/S. On : 20 - 22 February 1946.			302

[signature] Major

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

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

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

DIRETTORE GENERALE

(Vice P.O. Rappresentante)

(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

VOUCHER FOR STORES

ARMY FORM G. 992 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.
W-S-120	16.11.45	N	1	1 SD 557 BOD	ISSUE	22.2.46	MT-150222

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

REPT/9½

	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
SPEEDOMETER ASSY	LV7-FD	21T-17255A	4	1		30/-	£ 1 10 0		
						DEPTL EXPENSES 5%	1 6		
							£ 1 11 6		
						FREIGHT 10%	3 1		
							£ 1 14 7		
462 ON REPAYMENT				584					

ACCOUNTING SECTION
S.T. No. D.C.S.A. 3022
Registered
Prices Checked
Extens. Checked
Totals Cr'd
Typed
Exp. for

301

Items issued on Expense Vouchers will not be brought on charge.
Packages. B=Bales or bundles. C=Crates. Drs=Drums. K=Cartons. L=Loose. P=Parcels. Z=Cases special to contracts.
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 459	21.12.45	N	1	1 SD 537 BOD	ISSUE	22.2.46	

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		

2 FULL PART COMPLETION

MAKE CONTROL NO. SECTION LV7-NEU

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK ‡
150217 VALVE FUEL PUMP	AC-110169	8	8		7.D	4 8	/	
150219 GASKET FUEL PUMP	~~AC-110178~~	~~4~~	4	/	3.D	1 0	/	
						5 8		
			DEPTL. EXPENSES 5%			3		
						5 11		
			FREIGHT 10/-			7		
					£	6 5		
462 ON REPAYMENT					CAPO			
		584						

300

(Receipt Stroke)

* Stores listed 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.

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

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
RS 459	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 DADDS 53 BLU

REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART COMPLETION 2

MAKE	CONTROL NO. / DESIGNATION	SECTION LV5-WT12	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK †
	150216 FUEL PUMP		AC-1524376	6	2		25/-	2	10	0		
	150220 GASKET FUEL PUMP		AC-1524372	10	10		2.D		1	8		
								2	11	8		
						DEPTL. EXPENSES 5%			2	1		
						PACKING			6	6		
								3	0	3		
						FREIGHT 10/%			6	0		
	462 ON REPAYMENT		584					£. 3	6	3		

299

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

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

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

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.
RS 324	20.12.45	N	1	1 SD 557 BOD	ISSUE	20.2.46	MT/150158
	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 £	AMOUNT s	AMOUNT d	PACKAGE TYPE †	PACKAGE MARK
BRG CONE	LVG-MT7	TN-3982	4	4		14/3	2	17	-		
				DEPTL. EXPENSES 5/%				2	10		
							2	19	10		
				FREIGHT 10/%				6	-		
							£. 3	5	10		
462	ON REPAYMENT			584							

298

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bags or sacks. 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] (Russell Corps)

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

VOUCHER FOR STORES

ARMY FORM G 982 C
LARGE

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS 324	20.12.45	N	1	I SD 557 B OD	ISSUE	20.2.46	MT-150156

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

CONSIGN TO:

SPECIAL INSTRUCTIONS: 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 †
CUP MASTER CYL.	LV6-MT1 AU-LK-563	10	4		1/6		6	0	/	
			DEPTL. EXPENSES 5/%					3		
							6	3		
			FREIGHT 10/%					7		
						£.	6	10		
462 ON REPAYMENT	584									

CAPO SECTION (ROSSELLI Sro)

297

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases, B=Crates 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'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/NND NO. 125020

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS 324	20.12.45	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:

SPECIAL INSTRUCTIONS: REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE	CONTROL NO. / DESIGNATION	SECTION LV7-NEU	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
	150153	FILTER GASKET	AC-110045	12	12		3.D	3 -		
	150154	NUT TUBE	BR-190051	6	6		3.D	1 6		
	150155	NUT	BR-190374A	6	6	GROSS	2/6	1		
	150157	GASKET MAIN DRIVE	GB-150218	10	10		6.D	5 -		
	XXXXXX							9 7		
						DEPTL. EXPENSES 5/%		(4 5		
						FREIGHT 10/%		((		
								£. - 11 -		
										296
			584							
	462	ONREPAYMENT								

* Stores issued on Express Voucher will not be brought on charge.
† A=Cases. B=Bales or hampers. C=Crates. L=Drums. E=Cartons. L=Loose. P=Parcels. Z=Cans 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. 125020

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
RS 339	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 DADOS 53 BLU		
				REPT/94		

	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 ‡
150128 BRG FRONT INTERMEDIATE	LV7-SD	104113	6	6		5/3.D	1	5	6	/	
150129 BEARING CRANK SHAFT REAR INTERMED.		104114	6	6		3/3.D		19	6	/	
150130 BRG REAR CRANK UPPER CRANK SHAFT		104115	6	6		3/9.D	1	2	6½	/	
150131 BEARING REAR LOWER CRANK SHAFT		104116	6	6		3/9.D	1	2	6	/	
150133 SHACKLE REAR SPRING		1023308	10	10		9/-	4	10	0	/	
150134 NUT FRONT HUB		104884	10	10		9/D		7	6	/	
							9	7	6		
				DEPTL. EXPENSES 5/%				9	4		
				PACKING				5	5		
							10	2	3		
				FREIGHT 10/%			1	0	3		
462 ON REPAYMENT							£ 11	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=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

245

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 460	21.12.45	N	1	1 SD 357 BOD	ISSUE	22.2.46	2

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

REPT/94

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART COMPLETION

MAKE	CONTROL NO. / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
	150121 SCREEN FUEL PUMP	LV7-FD	11A-9365	6	6		1/-	6 0	/	
	150123 PIPE FUEL PUMP TO CARB.		WOT1-93690	2	-					
	150124 PIPE FUEL PUMP		91A-9369A	2	2		1/3	2 6	/	
	150125 DIAPHRAGM		68-9398	10	10		2/-	1 0 0	/	
	150126 MANIFOLD EXH.		78-9430	2	2		9/6	19 0	/	
	150127 MANIFOLD EXH.		78-9331	2	1		9/6	9 6	/	
								2 17 0		
					DEPTL. EXPENSES	5%		2 10		
					PACKING			3 3		
								3 3 1		
					FREIGHT	10%		6 4		
	462 ON REPAYMENT			584				£. 3 9 5		

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

* Stores issued on Expense Voucher will not be brought on charge.
† Cases, Bs Bales or bundles, C=Crates, D=Drums, S=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.

294

Russell Stow NWY

Q.M.C. Stores Sect

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

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 397	20.12.45	N	1	1 SD 557 BOD	ISSUE	21.2.46	MT-150112

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

CONSIGN TO: REPT/94

SPECIAL INSTRUCTIONS: 2

SELECTED BY	INITIALS	DATE
PACKED BY		

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 †
BEARING	LV6-MT7	TN-BT-113 X	2	1		15/-		15	0		
				DEPTL. EXPENSES 5%					9		
								15	9		
				FREIGHT 10%				1	6		
							£. -	17	3		
462 ON REPAYMENT		584									293

C/O [illegible] II [illegible] SERVICE MATERIALE

[illegible] 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

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

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 456	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

SELECTED BY	INITIALS	DATE
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 ‡
	150100	PLATE CLUTCH	81B-7563	4	4		35/-	7 0 0		
	150102	CAP RADIATOR	C09B-8100A	10	10		2/-	1 0 0		
	150103	CLAMP ASSY	78-8287A	4	4		3.D	1 0		
	150104	HOSE	18-8286	6	6		9.D	4 6		
	150105	CLAMP HOSE	B-8287A	4	4		3.D	1 0		
	150106	PUMP WATER ASSY	79E-8507	4	1		36/3	1 16 3		
								10 2 9		
					DEPTL. EXPENSES 5/%			10 3	H. TENANTS	
					PACKING			4 4	CAPO SECTION MAINTENANCE (Regsec Stor)	
								10 17 4		
					FREIGHT 10/%			1 1 5		
								£.11 18 9		
	162	ON REPAYMENT		584						

292

* Stores issued on Expense Voucher will not be brought on charge.
‡ A=Cases, B=Bales or bundles, C=Crates, Dm=Drums, Em=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. 12522

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.
RS 465	21.12.45 VOUCHER TO	N	1	1 SD 557 BOD CONSIGN TO	ISSUE	22.2.46 SPECIAL INSTRUCTIONS	MT-15009

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	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE *	PACKAGE MARK *
DISTRIBUTOR LV6-MT8	LU-411052	8	2		43/-	4	6	0		
			DEPTL. EXPENSES 5/%				4	1		
			PACKING				3	3		
						4	13	4		
			FREIGHT 10/-				9	4		
584						£.5	2	8		
462 ON REPAYMENT										

CAPO II TENENTE
SERVIZIO MATERIALE
Rossetti Sergio

291

* 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=Parcels. Z=Carry (tools) 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 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 465	21.12.45	N	1	1 SD 557 BOD	ISSUE	22.2.46	

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

CONSIGN TO:

SPECIAL INSTRUCTIONS: REPT/94

	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 †
150093	DISTRIBUTOR	21A-12100	8	-					
150095	DISTRIBUTOR	21A-12106A	6	-					
150096	DISTRIBUTOR GASKET	21A-12114	3	3		1/0	3		
150097	GASKET	78E-12140	3	3		2/0	10		
150098	ROTOR	21A-12200	6	6		2/6	15 0		
150099	ROTOR DISTRIBUTOR	68-12201	6	6		2/9	16 6		
							1 12 7		
				DEPTL. EXPENSES 5/%			1 7		
							1 14 2		
				FREIGHT 10/%			3 4		
			58½				£. 1 17 6		
462	ON REPAYMENT								

* Stores issued on Expense Voucher will not be brought on charge.
† Am=Cases, B=Bales or Bundles, Cov=Crates, Dr=Drums, E=Cartons, L=Loose, Par=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.

Cable Stores Sect.

CML 290

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

ARMY FORM G 982 C
(LARGE)
CONTROL NO.

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

DEMAND NO.	DATE OF DEMA	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER
RS 463	21.12.45	N	1	ISSUE	22.2.46

VOUCHER TO: FOLGORE COMBAT GROUP MECH ENG W/S

CONSIGN TO: C/O DADOS 53 BLU

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2
FULL PART ____ COMPLETION

REPT/94

MAKE	CONTROL NO. / DESIGNATION	SECTION LV6-MT4	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
	150088	STARTER MOTOR ASSY	LU-270557	1	1		-	- - -		
	150090	DRIVE STATER ASSY	LU-291047	2	2		12/-	1 4 0		
					DEPTL. EXPENSES 5/%			1 2		
					PACKING			- 3 3		
								1 8 5		
					FREIGHT 10/%			2 10		
								2. 1 11 3		
	462	ONREPAYMENT	584					CAPO SEZ. II TENENTE Rossetti 284		

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases, B=Bales or bundles, C=Carboys, 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

C.O.O. Stores Sect.

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 463	21.12.45	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. / DESIGNATION	SECTION LV7-FD	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT			PACKAGE TYPE †	PACKAGE MARK ‡
	150087	REGULATOR & GENER. ASSY	11A-10505D	12	12		28/9	17	5	-	/	
	150089	STARTER MOTOR ASSY	18C-11002B	4	4		50/-	10	-	-	/	
	150091	DRIVE STARTER	B-11350	2	2		15/9	1	11	6	/	
	150092	SPRING	B-11375	6	6		3/3		19	6	/	
								29	16	-		
					DEPTL. EXPENSES 5/%			1	9	9		
					PACKING			1	10	10		
								32	16	7		
					FREIGHT 10/%			3	5	7		
	462 ON REPAYMENT							£. 36	2	2		288
						584						

* Stores listed 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. T-65020

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
RS 337	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 DADOS 53 BLU

REPT/94

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART COMPLETION

MAKE CONTROL NO. SECTION LVE-MT7

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE †	PACKAGE MARK †
150062	CUP	TN-16	2	2		12/-	1	4	-		
150053	CONE	TN-15BA	1	1		12/-		12	-		
							1	16	-		
				DEPTL. EXPENSES 5/%			(				
				FREIGHT 10/%			(	3	7		
							£. 1	19	7		
462	ON REPAYMENT	584									
											287

* 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=Carts specials 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. 12520

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.
RS 337	20.12.45	N	1		1 SD 257 BOD	ISSUE	20.2.46	

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	CONTROL NO. / SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	S	D	PACKAGE TYPE ‡	MARK ‡
150061	OIL PAN GASKET FRT RR	AG-3545	12	12		4.D		4	-	/	
150064	VALVE SPRING RETAINER	AG-3489	30	30		3.D		7	6	/	
150065	LOCK VALVES	AG-3490	30	30		3.D		7	6	/	
								19	-		
				DEPTL. EXPENSES 5%					11		
				FREIGHT 10/.				2	1		
							£.1	2	-		
462	ON REPAYMENT	584									286

* 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.

CAPO STAZIONE

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

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-116	16.11.45	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	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK ‡
	150039 AIR ASSY LEVER	12-161	10	10		2/3	1	2	6		
	150040 EXH. LIFTER LEVER	66-1431	10	10		1/-		10	0		
	150041 RATCHET SLEEVE BUSH	15-4227	2	2		1/6		3	0		
	150042 CHAINCASE REAR	66-7601	2	2		15/-	1	10	0		
							3	5	6		
				DEPTL EXPENSES		5%		3	3		
				PACKING				3	3		
							3	12	0		
				FREIGHT		10%		7	3		
							£. 3	19	3		
	462 ON REPAYMENT										

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

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES.

SIGN AND RETURN PINK COPY

Declassified E.O. 12065 Section 3-402/NNDC NO. 15522

ARMY FORM G 982 C
LARGE)

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

DEMAND NO	DATE OF DEMAND (VOUCHER NO)	NATURE OF DEMAND	DEGREE OF URGENCY	SECTION NO	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS 454	21.12.45	N	1	ISD 527 898	ISSUE	22.2.46	2

SPECIAL INSTRUCTIONS

FOLGORE COMBAT GROUP MECH ENG W/S C/O DADOS 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 £	s	d	PACKAGE TYPE ‡	PACKAGE MARK ‡
	149608	SPRING VALVE OIL	CDIA-66548	4	4		1.D			4		
	149609	PACKING OIL	B-6700	6	6		5.D		2	6		
	149610	PACKING OIL PAN	18-6701A	6	6		9.D		4	6		
	149611	GASKET OIL PAN R.H.	18E-6710	6	6		6.D		3	-		
	149612	GASKET OIL PAN L.H.	18E-6711	6	6		2/-		12	-		
	149613	GASKET	52-6734A	2	2		1.D.			2		
									1 2	6		
							DEPTL. EXPENSES 5%			1 2		
							PACKING			1 1		
									1 4	9		
							FREIGHT 10%			2 6		
								£.	1 7	3		
	462	ON REPAYMENT	584									

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

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

Lt TENENT
APO SHANGHAI MASTER
(ROYCE SIPS)

284

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	VOUCHER TO	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER	SPECIAL INSTRUCTIONS	CONTROL NO.
RS 463	21.12.45	N	1		I SD 557 BOD	ISSUE	22.2.46		

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 LV7-FD

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT S	AMOUNT D	PACKAGE TYPE †	PACKAGE MARK ‡
149614 SPRING VALVE	78-6513	20	20		9.D		15			
149615 SPRING VALVE RETAINER	10E-6514A	15	16		2.D		2	8		
149616 GASKET VALVE CHAMBER COVER	40-6521	20	20		XXX 3.D		5	-		
149617 PUMP OIL ASSY	OIA-6600	1	1		27/6	1	7	6		
149618 SCREEN	68-6623	10	10		1/3.D		12	6		
149619 SCREEN FILTER OIL	B-6623	10	10		7.D		5	10		
149620 GASKET	68-6626	4	4		1.D			4		
						3	8	10		
			DEPTL. EXPENSES 5/%				3	5		
			PACKING				3	3		
						3	15	6		
462 ON REPAYMENT			FREIGHT 10/%				7	6		
584						£. 4	3	-		

* 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

283

O/C Stores Sect.

Declassified E.O. 12065 Section 3-402/NNDC No. T26020

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 452	21.12.45	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 LV7-FD | DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | ISSUED | TO FOLLOW | RATE | AMOUNT £ | s | d | PACKAGE TYPE ‡ | MARK ‡

	149621	LINER BEARING	81A-6333A	40	40		2/3	4	10	-	/	
	149622	VALVE EXH.	11T-6505A	100	100		2/9	13	15	-	/	
	149623	BUSH	40-6510A	80	80		1/6	6	-	-	/	
	149624	RETAINER	40-6512	40	40		1.0		3	4	/	
								24	8	4		
						DEPTL. EXPENSES 5%		1	4	5		
						PACKING			13	-		
								26	5	9		
						FREIGHT 10%		2	12	6		
	462	ON REPAYMENT						£,28	18	3		
				584								

282

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

H. TENENTE CAPO SERVIZIO MATERIALI (Ufficiale Stores)

C.S.C. Stores Clerk

● 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/NNC NO. 125020

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	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER
RS 391	20.12.45	N	1	1 SD 557 BOD	ISSUE	21.2.46

VOUCHER TO

SPECIAL INSTRUCTIONS

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

REPT/94

	SELECTED BY	PACKED BY
INITIALS		
DATE		

2 FULL PART COMPLETION

MAKE	CONTROL NO. / DESIGNATION	SECTION LV7-FD	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
	149650	SPRING	WOT6-2035	6	6		6.0	3 -		
	149651	SPRING	48-2035	6	6		3.0	1 6		
	149652	SPRING	51-2036	6	6		6.0	3 -		
	149653	SPRING	WOT6-2036	6	6		6.0	3 -		
	149654	SHAFT FRONT BRAKE	48-2076	2	2		3/9	7 6		
	149655	HOSE REAR BRAKE	01T-2078	8	8		3/6	1 8 -		
								2 6 -		
					DEPTL. EXPENSES 5/%			2 3		
					PACKING			1 1		
								2 9 4		
					FREIGHT 10/%			5 -		
								£. 2 14 4		
	452 ON REPAYMENT		584							

281

* Charges noted 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. 135020

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

BEST COPY POSSIBLE

BR S.P 2028

1	SPEEDOMETER ASSY	EA	30/-	1	10	-
8	VALVE FUEL PUMP	EA	7.0		4	8
4	GASKET FUEL PUMP	EA	3.0		280	0
2	FUEL PUMP	EA	25/-	2	10	0
10	GASKET FUEL PUMP	EA	2.0		1	8
4	BRG CONE	EA	14/3	2	17	-
4	CUP MASTER CYL	EA	11/6		6	0
12	FILTER GASKET	EA	3.0		3	-
6	NUT TUBE	EA	3.0		1	6
6	NUT	GROSS	2/6			1
10	GASKET MAIN DRIVE	EA	6.0		5	-
6	BRG FRONT INTERMEDIATE	EA	4/5	1	5	6
6	BEARING CRANK SHAFT REAR INTERMED	EA	3/3		19	6
6	BRG REAR CRANK UPPER CRANK SHAFT	EA	3/9	1	2	6
6	BEARING REAR LOWER CRANKSHAFT	EA	3/9	1	2	6
10	SHACKLE REAR SPRING	EA	9/-	4	10	0
10	NUT FRONT HUB	EA	9.0		7	6
6	SCREEN FUEL PUMP	EA	1/-		6	0

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

10	SPARKLE REAR SPRING	EA	91-		4	10	0
10	NUT FRONT HUB	EA	90			7	6
6	SCREW FUEL PUMP	EA	11-			6	0
2	PIPE FUEL PUMP	EA	115			2	6
10	DIAPHRAGM	EA	21-		1	0	0
8	MANIFOLD EXH.	EA	816		1	8	6
1	BEARING	EA	15			15	0
4	PLATE CLUTCH	EA	1-			2	0
10	CAP RADIATOR	EA	30		1		
4	CLAMP ASSY	EA	2				
2	HOSE	EA	0			1	0
4	CLAMP HOSE	EA	3613		1	16	3
1	PUMP WATER ASS	EA	431-		4	6	0
2	DISTRIBUTOR	EA	1.D				3
3	DISTRIB. T GASKET	EA	2.D				10
5	GASKET	EA	816			15	0
6	ROTOR	EA	219			16	6
6	ROTOR DISTRIBUTOR	EA	12|-		1	4	0
2	DRIVE STATER ASSY.	EA	2819		17	5	-
12	REGULATOR & GENER. ASSYC.	EA	50|-		10	-	-
4	STARTER MOTOR ASSY	EA	1519		1	11	6
2	DRIVE STARTER	EA	313			19	6
6	SPRING	EA	12|-		1	4	-
22	CUP	EA	12|-			18	-
1	CONE	EA	4.D			4	-
12	OIL PAN GASKET FRT RR	EA	3.D			7	6

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

6	SPRING	EA	3/3			19	6
2	CUP	EA	12/-		1	4	-
1	CONE	EA	12/-			12	-
12	OIL PAN GASKET FRT RR	EA	4.D			4	-
30	VALVE SPRING RETAINER	EA	3.D			7	6
30	LOCK VALVES	EA	3.D			7	6
10	AIR ASSY LEVER	EA	2/3		1	2	6
10	EXH. LIFTER LEVER	EA	1/-			10	0
2	RATCHET SLEEVE BUSH	EA	1/6			3	0
2	CHAINCASE REAR	EA	15/-		1	10	0
4	SPRING VALVE OIL	EA	1.D				4
6	PACKING OIL	EA	5.D			2	6
6	" " PAN	EA	9.D			4	6
6	GASKET OIL PAN R.H.	EA	6.D			3	-
6	" " L.H.	EA	8/-			12	-
6	GASKET	EA	1.D				6
20	SPRING VALVE	EA	9.D			15	-
16	SPRING VALVE RETAINER	EA	2.D			2	8
20	GASKET VALVE CHAMBER COVER	EA	3.D			5	-
1	PUMP OIL ASSY	EA	27/6		1	7	6
10	SCREEN	EA	1/3			12	6
10	SCREEN FILTER OIL	EA	7.D			5	10
40	LINER BEARING	EA	2/3		4	10	-
100	VALVE EXH.	EA	2/9		13	15	-
80	BUSH	EA	1/6		6	-	-
						3	4

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

6	GASKET	EA	1.D			6
20	SPRING VALVE	EA	9.D		15	-
16	SPRING VALVE RETAINER	EA	2.D		2	8
20	GASKET VALVE CHAMBER COVER	EA	3.D		5	-
1	PUMP OIL ASSY	EA	27/6	1	7	6
10	SCREEN	EA	1/3		12	6
10	SCREEN FILTER OIL	EA	7.D		5	10
40	WIPER BEARING	EA	2/3	4	10	-
100	VALVE EXH.	EA	2/9	13	15	-
80	BUSH	EA	1/6	6	-	-
40	RETAINER	EA	1.D		3	4
18	SPRING	EA	6.D		9	-
6	"	EA	3.D		1	6
2	SHAFT FRONT BRAKE	EA	3/9		7	6
8	HOSE REAR BRAKE	EA	3/10	1	8	-
			✓	105	6	11
	5% DEPARTMENTAL EXPENSES		✓	5	5	4
			✓	110	12	3
	PACKING		✓	3	18	6
			✓	114	10	9
	10% FREIGHT CHARGES		✓	11	9	-
			TOTAL	125	19	9
	OK					

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

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

SHIPPING TICKET

1058

CONSIGNOR: BRITISH GOVERNMENT DR. S.P. No. 2021

DATE SHIPPED OR DELIVERED 20 - 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
20	Rear Wheel	each	3 3	3 5 0
16	Retainer Grease	each	1 9	1 8 0
4	Seal Front Hub Grease	each	5	1 0 0
30	Nut	each	2	5 0
4	Insulator Engine	each	3 6	14 0
2	Control Carburettor	each	3 9	7 6
6	Coil Ignition	each	17 6	5 5 0
2	Gasket Set Axle	each	2 6	5 0
2	Gasket Set Transmission	each	1 0	2 0
6	Kit	each	11 3	3 7 6
6	Gasket Set M/Fold	each	2 6	15 0
2	Spg. Master	each	7	1 2
4	Hose Front Brake	each	5 0	1 0 0
5	Piston Master Cylinder	each	4 0	1 0 0
5	Nipple	each	3	1 3
5	Nut	gross	4 0	2
				18 16 7
	Plus 5% Departmental Expenses			18 9
				19 15 4
	Packing			9 9
				20 5 1
	Plus 10% Freight Charges			2 0 6
	TOTAL			22 5 7

The above items are compiled from Issue Vouchers Nos. -, -, -, MT-164031, and -.

From: 1 S/D 557 B.O.D.
To : Folgore Combat Group Mech Eng W/S
On : 20 - 22 February 1946.

U.S.G. FOREIGN LIQUIDATION SUB-COMMISSION, A.F.H.Q. M.M.I.A.

[signature] Major
A/Colonel, FOR
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

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

(Sec. P. O. Properly)

(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 389	20.12.45	N	1	1 SD 557 80D	ISSUE	21.2.46	

VOUCHER TO

CONSIGN TO

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

REPT/94

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART 2 COMPLETION

MAKE	CONTROL NO.	SECTION LV7-5D	DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	MARK
	159245		REAR WHEEL	BBE-1175	20	20		3/3	3 5 0	/	
	159246		RETAINER GREASE	91T-1190	16	16		1/9	1 8 0	/	
	159247		SEAL FRONT HUB GREASE	C0IC-11908	4	4		5/-	1 0 0		
	159249		PUMP ASSY FUEL	C0IUC-9350	16	-					
	159250		NUT	DND-1675	70	30		2.D	5 0		
	159251		KIT	C101W-1749	6	-					
									5 18 0		
					DEPTL EXPENSES			5%	5 10		
					PACKING				2		
									6 16 0		
					FREIGHT			10%	13 3		
	462		ON REPAYMENT						£. 7 9 3		

ACCOUNTING SECTION
S.T. No. DR 81 2031
Registered
Prices Checked
Exten. Checked
Totals Checked
Typed

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

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

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

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
RS 433	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. / DESIGNATION / SECTION LV7-AWO	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	MARK
	161267 INSULATOR ENGINE	A-7498	4	4		3/6	14 -		
	161268 CONTROL CARBURETTOR	A-7517	2	2		3/9	7 6		
	161269 COIL IGNITION	A-7792	6	6		17/6	5 5 -		
	161270 GASKET SET AXLE	A-7830	2	2		2/6	5 -		
	161271 GASKET SET TRANSMISSION	A-7832	2	2		1/-	2 -		
	161272 KIT	A-9293	6	6		11/3	3 7 6		
	161273 GASKET SET M/FOLD	A-7835	6	6		2/6	15 -		
							10 16 -		
					DEPTL. EXPENSES 5%		10 9		278
					PACKING		6 6		
							11 13 3		
					FREIGHT 10%		1 3 4		
	162 ON REPAYMENT	58					£. 12 16 7		

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

* Stores issued on Exchange 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/NND 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 393	20.12.45	N	1	1 GD 557 BOD	ISSUE	21.2.46	

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. / DESIGNATION	SECTION LV7-FD	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE †	PACKAGE MARK †
	164020 SPG MASTER		91T-2177	2	2		7.D		1	2		
	164022X HOSE FRONT BRAKE		C290-2079	4	4		5/-	1	-	-		
									1	2		
					DEPTL. EXPENSES 5%				1	1		
					FREIGHT 10/-				2	3		
								£ 1	4	6		
							CAPO					
			584									
	462 ON REPAYMENT											
												277

* 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. 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		TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
RS 390	20.12.45	N	1	SD 557 BOD	ISSUE	21 .46	MT-164031
	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	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	MARK ‡
PISTON MASTER CYLINDER	LVT-NEU	GR-191436	5	5		4/-	1	0	0		
			DEPTL EXPENSES 5%					1	0		
			PACKING					1	1		
							1	2	1		
			FREIGHT			10%		2	2		
						£.	1	4	3		
162 ON REPAYMENT											

276

* Stores issued on Exchange 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 consecutive serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES.

SIGN AND RETURN PINK COPY

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

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

BEST COPY POSSIBLE

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

ARMY FORM G 98½ 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 348	20.12.45	N	1		SD 557 BOD	ISSUE	20.2.46		

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. / DESIGNATION / SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE †	PACKAGE MARK †
165276 NIPPLE	14342	5	5		3.D			3		
165277 NUT	21625	5	5		4/-GROSS			2		
							1	5		
			DEPTL. EXPENSES 5/%			(		3		
			~~FREIGHT 10/%~~			(				
						£.	1	8		
462 ON REPAYMENT	584									
					275					

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases. B=Bales or bundles. C=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

CAPO [illegible]

Declassified E.O. 12065 Section 3-402/NNDC NO. 12522

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

EX S.P 8.21

				£	S	D
10	REAR WHEEL	EA	3/3	3	5	0
16	RETAINER GREASE	EA	1/9	1	8	0
4	SEAL FRONT HUB GREASE	EA	5/-	1	0	0
30	NUT	EA	2 D		5	0
4	INSULATOR ENGINE	EA	3/6		14	0
2	CONTROL CARBURETTOR	EA	3/9		7	6
6	COIL IGNITION	EA	17/6	6	6	-
2	GASKET SET AXLE	EA	2/6		5	-
2	" " TRANSMISSION	EA	1/-		274	-
6	KIT	EA	1/3	3	7	6
6	GASKET SET M/FOLD	EA	2/6		15	-
2	SPG MASTER	EA	7 D		1	2
4	HOSE FRONT BRAKE	EA	5/-	1	-	-
5	PISTON MASTER CYLINDER	EA	4/-	1	-	-
5	NIPPLE	EA	3 D		1	3
5	NUT	GROSS	4/-			2
				18	16	7
	5% DEPARTMENTAL EXPENCES				18	9
				19	15	4
	PACKING				9	9
	10% FREIGHT CHARGES			20	5	1
				2	-	6
			TOTAL	22	5	7