

ACC

10000/120/6110

IMAS

(5)

SHIPPING TICKETS BR. ORD. GEN. STORES

MAR. - JULY 1947

5) SHIPPING TICKETS BR. ORD. GEN. STORES INCL BR. MISC + AMORERS TOOLS

MAR. - JULY 1947

4293
4336

I N D E X

5

Shipping Ticket No	Folio No	I T E M S	Indexed (Date)
6r/ord/2	24	Sents	April 47
3	24	Sents	April 47
4	24	Sents	April 47
5			
6	60	Comptens, Batten - Nets Mosquito	18 June 47
7	77	Buckets Fine, Skowels G.S.	18 June 47
8	79	Sents 18 Latrine Walls, Senses Latrine Large	18 June 47
9			

0687

785020

4335

9 79 9
Santo Il Latine Wello, Saneano Latine Lange 18 June 67

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT.

BR. ORD. No. 9.

DATE SHIPPED OR DELIVERED 3 June 1947.

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
2,900	Tents I.P. Latrines. Walls	Each	2/17/-	8265	-	-
273	Screens Latrine Large	Each	1/ 1/-	286	13	-
Plus 10% Freight Charges				855	13	-
				855	3	4
Plus 10% Departmental Expenses				9406	16	4
				940	13	8
T O T A L				10347	10	-

REMARKS. The above items are compiled from D.G.S.S. Forms Nos. 54039 & 54040.

Authority : AFHQ Ltr. AG 091.711. G(SD)-0 dated 2 Nov 1945.

Subject : Handover of Italian Army to Italian Government.

From : 2 Sub Depot. 500 A.O.D. AUSTRIA. C.M.F.

To : Direzione Commissariato Magazzino Vestlario (Prov. UDINE) Stazione Carnia.

On : 3 June 1947.

IL DIRETTORE GENERALE

Advent
LT. COLONEL, for
Major General
Director
Allied Force Headquarters
Italian Land Forces Branch (MMIA)
Allied Representative.



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

CONSIGNOR'S VOUCHER No. 335

CONSIGNEE'S VOUCHER No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

Dr. CRD No. 9

3 June 1947

QTY	ITEM	UNIT	UNIT COST	£	S.	D.
2900	Tents I.P. Latrine: Wells.	EACH.	2/14/-	8265	-	-
273	Scissors Latrine Large	EACH.	1/1/-	286	13	-
				8551	13	-
	Plus 10% Freight Charge.			855	3	4
				9406	16	4
	Plus 10% Departmental Expenses.			940	13	8
		TOTAL		10347	10	-

REMARKS. The above items are compiled from D.G.S.S. Forms Nos. 54039 and 54040.

Credibility: AFHQ Per AG. 091.711 C.(50)-0 dated 2 Nov 1945.

Subject: Handover of Italian Army to Italian Government.

From: 2 Sub Depot 500 A.O.D. Austria 6th Fr.

To: Direzione Amministrazione Magazzini
Venezia (Proc. Videa) Stazione Carnia

On: 3 June 1947.

785020

DECLARATION OF GLOBAL SURPLUS STORES

1. Subject:—

(a) To:—

DIREZIONE COMMISSARIATO
MAGAZINO VESTIARIO
(PROV. UDINE)
STAZIONE CARNIA.

(b) From:—

2 SUB DEPOT, 500 A.O.D., C.M.F.

2. Reporting Agency

OAO

3. Ref

54039

4. Q(AE) Ref

5. Total Cost this Report

6. Date

3.6.47

£ 10,000.13. 0

7. War Office Ref and Instructions NOT REQUIRED U.K. OR BAOR.

(a) Date

(b) Reference

(c) Detail

8. Location of Surplus 7 30/1/00060

(a) Country

AUSTRIA

(b) Depot

2 SUB DEPOT,
500 A.O.D.

(c) Town or Designation

G R A Z

9. Item for Disposal

No.	Description	Vocab. No.	Unit	Qty	Condition	Origin	Unit Cost	Total Cost	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
1	TENTS I.P.LATRINES; WALLS.	JA/NIV/ 3114	EA	2,900	SERVICEABLE 10% FREIGHT CHARGES 10% DEPARTMENTAL EXPENSES	INDIA	2.17.0	8265. 0. 0 826. 10. 0 9091. 10. 0 909. 3. 0 £ 10000. 13. 0	PRICE ESTIMATED
(A) ESTIMATED TO WEIGH: 16 TONS. 14 CWTs.									
(B) PRICED IN ACCORDANCE WITH D.O.D.S., B.T.A. 10879/1/ORD. DTD. 27.3.47.									

10. Presented by

✓
C
C
C

Signature

MAJOR

FOR COLONEL, C.O.O., 500 A.O.D., C.M.F.

Appointment

Date

11. Authorised by

Signature

D.O.D.S., H.O. B.T.A.

Appointment

Date

785020

DECLARATION OF GLOBAL SURPLUS STORES

1. Subject:—

(a) To:—

DIREZIONE COMMISSARIATO
MAGAZINO VESTIARIO
STAZIONE CARNIA,
PROVINCIA UDINE.

(b) From:—

2 SUB DEPOT 500 A.O.D., C.M.F.

2. Reporting Agency

DMD

3. Ref

54010

4. Q(AE) Ref

5. Total Cost this Report

6. Date

3.6.47

346.17.0

STANDARD COST

7. War Office Ref and Instructions NOT REQUIRED FOR U.K. OR 3408. Location of Surplus 2 SD/4/00061.

(a) Date

(b) Reference

(c) Detail

(a) Country

AUSTRIA

(b) Depot

2 SUB DEPOT
500 A.O.D.

(c) Town or Designation

G R A Z

9. Item for Disposal

No.	Description	Vocab. No.	Unit	Qty	Condition	Origin	Unit Cost	Total Cost	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(k)
9	SCREENS LATRINE LARGE	DA/5464	EA	273	SERVICEABLE	INDIA	1.1.0	286.13.0	PRICE ESTIMATED.
					10% FREIGHT CHARGES			28.13.0	
								315.6.0	
					10% DEPARTMENTAL EXPENSES			31.10.0	
								346.17.0	

(A) ESTIMATED TONNAGE: 5 TONS. 17 CWTs.

(B) PRICED IN ACCORDANCE WITH D.O.O.S., B.T.A. 10879/1/ORD DTD. 27.3.47.

10. Presented by

4555

FOR COLONEL, C.O.O., 500 A.O.D., C.M.F.

Appointment

Date

11. Authorised by

C. Hunt

Signature

D.O.O.S., H.Q. B.T.A.

Appointment

Date

785020

DECLARATION OF GLOBAL SURPLUS STORES

Subject:—

ZIONE COMMISSARIATO
INO VESTIARIO
ONE CARNIA,
NCA UDINE.

(b) From:—

2 SUB DEPOT 500 A.O.D., C.M.F.

2. Reporting Agency

OMC

3. Ref

54010

4. Q(AE) Ref

5. Total Cost this Report

6. Date

3.6.47

£ 346.17.0 ✓

Office Ref and Instructions NOT REQUIRED FOR U.K. OR BAOR. Location of Surplus 2 SD/1/00061.

(b) Reference

(c) Detail

(a) Country
AUSTRIA(b) Depot
2 SUB DEPOT
500 A.O.D.(c) Town or Designation
G R A Z

for Disposal

Description (b)	Vocab. No. (c)	Unit (d)	Qty (e)	Condition (f)	Origin (g)	Unit Cost (h)	Total Cost (i)	REMARKS (j)
SCREENS LATRINE LARGE	DAV/5464	EA	273	SERVICEABLE 10. FREIGHT CHARGES 10. DEPARTMENTAL EXPENSES	INDIA	£ 1.1.0	286.13.0 28.13.6 315.6.6 31.10.6 £ 346.17.0 ✓	PRICE ESTIMATED.

ESTIMATED TONNAGE: 5 TONS. 17 CWTs.

VICED IN ACCORDANCE WITH D.O.D.S., B.T.A. 10879/1/ORD DTD. 27.3.47.

ed by

Major MAJOR
Signature

FOR COLONEL, C.O.D., 500 A.O.D., C.M.F.

Appointment

Date

II. Authorised by

C. H. H. H.
Signature

D.O.D.S., H.Q. B.T.A.

Appointment

Date

0394

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

785020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT.

BR. ORD. No. 8.

14 May 1947

DATE SHIPPED OR DELIVERED

SHIP TO

ITALIAN GOVERNMENT.

AUTHORITY OR REF. No.

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				L	S	D
26	Extinguishers Fire Soda Acid.	Each	1/ 4/-	31	4	-
10	Buckets Fire	Each	2/6	1	5	-
28	Shovels G.S.	Each	3/4	4	13	4
Plus 10% Freight Charges				37	2	4
				3	14	3
Plus 10% Departmental Expenses				40	16	7
				4	1	8
T O T A L				44	18	3

REMARKS. The above items are compiled
from Ord. Issue Voucher Nos. DOS/VR/4 - 6

Authority : AFHQ Ltr. AG.091.711 G(SD)-0
dated 2 Nov 1945.

Subject : Handover of Italian Army to Italian Government.

From : I2 Ord. Amn. Coy. MESTRE.

To : Direzione Artiglieria VENEZIA.

R. Richter

LT. COLONEL, for
Major General
Director
Allied Force Headquarters
Italian Land Forces Branch (MMIA)
Allied Representative.

MINISTERO DELLA DIFESA - ESERCITO -
DIREZIONE ARTIGLIERIA

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

(L. RICHTER)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOUCHER

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

4331

Dr. CRD No 8.

Qty	ITEM	UNIT	UNIT COST	\$	S.	D.
26	Extinguishers Fire Soda Acid	EACH	1 1/2/-	31	14	-
10	Buckets Fire	EACH	2/6	1	5	-
28	Shovels G.S.	EACH	3/4	14	13	14
				37	2	4
	Plus 10% Freight Charges			3	14	3
				40	16	7
	Plus 10% Departmental Expenses			11	1	8
		TOTAL		44	18	3
REMARKS. The above items are compiled from CRD ISSUE VOUCHER NOS DOB/VR/14-6.						
Authority: AFHQ Ltr AG. ON. 411 G(SD)-C dated 2 Nov. 1945.						
Subject: Handover of Material Army to Italian Government.						
From: 13 Col. Anna. Coy. MESTRE.						
To: Direzione Antigliana VENICE						

785020

VOUCHER FOR STORES.

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

ISSUED BY THE C.O.D.

TYPE OF VOUCHER

DATE OF VOUCHER

ARMY FORM

(LARGE)

CONTROL

VOUCHER TO

CONSENT TO

SPECIAL INSTRUCTIONS

Dosa/ua/4

~~XXXXXXXXXXXXXXXXXXXX~~

I.I.P.B.

ROME (For Italian Army)

SELECTED BY

INITIALS

DATE

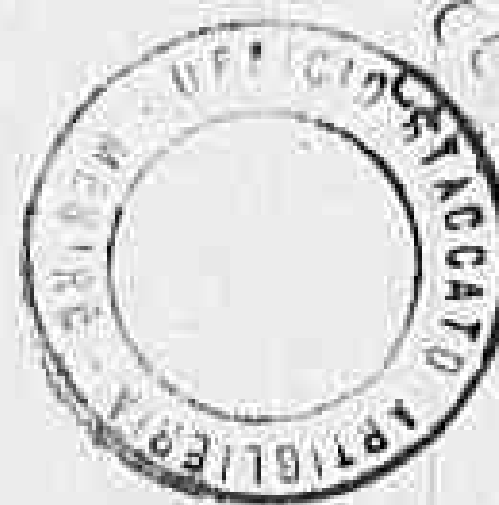
PACKED BY

FOLD

PART

COMPLE

MAKE	SECTION	DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGING	
				REQUIRED	ISSUED	TO FOLLOW				TYPE	
		BUCKETS FIRE			4		216.	10	0		
		SHOVELS G.S.			28		3/4.	13	4		
		EXTINGUISHERS FIRE SODA ACID			20		(1-4-0.	24	00		
								29.	3	4	
							+ 10% D.F.	2	18	4	
							10% D.F.	32	1	8	
							10% D.F.	3	4	2	
							TOTAL	35	5	10	
								29	5	4	



UFFICIO STACCATO - VENEZIA
IL CCICOMELLO
UFFICIO

* Stamp issued on Exchange of Expense Voucher will not be brought to charge.
 * The word in the PACKAGE VOUCHER is followed by the consignment serial number of the warehouse concerned.
 WE 33217/30000/10000 42000/10000 1944 W.S. 5.5. 01-10000.

Expense Voucher No.

DATE

SIGNATURE FOR STORES

SIGN AND RETURN PINK

CESARE TESTANI

785020

VOUCHER FOR STORES.

ARMY FORM 692-C
(LARGE)

DATE OF DEMAND: 1/20/44

ISSUED BY THE C.O.O.

TYPE OF VOUCHER

DATE OF VOUCHER

CONTROL No.

No 12022 Arm

CONSIGN TO

SPECIAL INSTRUCTIONS

~~PROCESSED BY THE C.O.O.~~

I.I.V.B.

ROME (For Italian Army)

SELECTED BY

INITIALS

DATE

PACKED BY

FILE

PART

COMPLETION

SECTION

DESIGNATION

PART
NUMBER

QUANTITIES

REQUIRED

ISSUED

TO FOLLOW

RATE

AMOUNT

PACKAGE

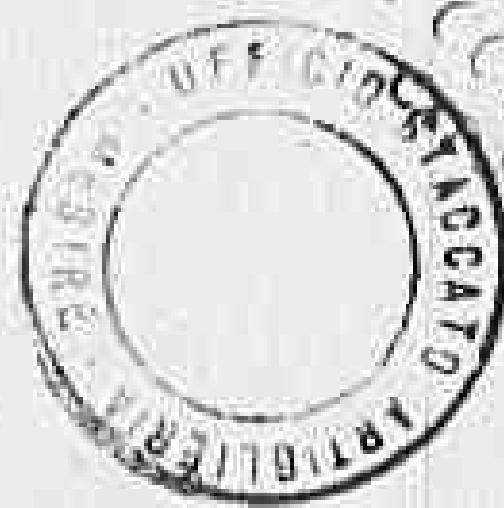
TYPE MARK 0

CIGARETTES FIRE

SOVELS G.S.

BICCHIERI FIRE SODA ACID

216 10 0 ✓
 3/4 4 13 4 ✓
 (1.4.0. 24 0 0 ✓
 + 1006 D.E. 29 3 4 ✓
 2 18 4 ✓
 32 1 8 ✓
 3 4 2 ✓
 TOTAL £ 35 5 10 ✓
 29 3 4

UFFICIO STACCATO - VENEZIA
UFFICIO DI C.C. CANTILLO

DATE

SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

CESARE TESTANI

Ventre Coy Arm Ord 12 o/c

785020

VOUCHER FOR STORES.

DEMAND No. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY

ISSUED BY THE C.O.O.
12 O.A.O.

TYPE OF VOUCHER

DATE OF VOUCHER

ARMY FORM
(LARGE)

CONTROL

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

FULL

PART

COMPLE

MAKE	SECTION DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT			PACKA TYPE
			REQUIRED	ISSUED	TO FOLLOW					
Extinguishers Fire				6		E 1/1/0	7	4	0	✓
Gasoline Fire				6		2/6		15	0	✓
							7	19	0	✓
						10% Freight Chge		15	10	✓
							8	14	10	✓
						10% Dept Exp.		17	5	✓
						TOTAL	E 9	12	3	✓



* Stores issued on Exchange or Expense Voucher will not be brought to charge.
 0. The Mark is the PACKAGE-VOUCHER No. followed by the consignment serial number of the package concerned.
 WEL 11112/5000/1090. 10000 Pads. 11/11. W.W. & S. 61-1008.

Receipts Voucher No.

DATE

SIGNATURE FOR STORES

(Don R. B. Hing)
[Signature]

SIGN AND RETURN PINK

ALUM. FORM. (23)
(LARGE)

DATE OF VOUCHER _____

CONTROL NW

document

CONSIGN TO

SPECIAL INSTRUCTIONS

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

附錄 1

PART

COMPLETION

SELECTED BY	INITIALS	DATE
PACKED BY		

DIREZIONE
UFFICIO S. M. G. UFFICIO
T. Colon. S. M. G.
ARTIGLIERIA

Exchange or Express Voucher will not be brought to charge.
 a. PACKAGE VOUCHER No. followed by the equipment serial
 No. package concerned.
 01625 42900 Pads 3/44. W.W. & S. 61-052.

Worksheet: Voucher 14a

RESULTS

SIGNATURE FOR STORES

(V. L. V. Hing)
Receiv

SIGN AND RETURN PINK COPY

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

BR ORD No. 7

DATE SHIPPED OR DELIVERED 16 May 1947

SHIP TO

AUTHORITY OR REQ. No.

BRITISH GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

T/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST				TOTAL COST		
			£				£	s	d
20	Comforters, Cotton	Ea.	23/-				23	-	-
12	Nets Mosquito	Ea.	14/-				8	8	-
			TOTAL				31	8	-

REMARKS : CREDIT

Herewith Credit Shipping Ticket to the Italian Government for the above listed items returned from Italian Depot 8 (Frattamaggiore) to HQ MMIA, Detachment Naples, on the 5th February 1947.-

Issue Voucher No. 8/365 dtd 5 Feb 47 refers.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellagra)

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

LT. COLONEL for Major General, Director
Allied Force Headquarters, Italian Land Forces Branch (MMIA)
Allied Representative.

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF COPIES

DR ORD No. 7

16 May 1947

			<u>S</u>	<u>L</u>	<u>S</u>	<u>D</u>
20	Comforters, Cotton	Ea.	23.-	23	-	-
12	Nets Mosquito	Ea.	141-	9	8	-
		TOTAL		31	8	-

REMARKS: CREDIT

Herewith Credit Shipping ticket to the Italian Government for the above listed items returned from Italian Depot 8 (Frascati) to HQ, MMIA, Detachment, Naples, on the 5th February 1947. -

Issue Voucher No. 8/365 dtd 5 Feb 47
Refers.

"Q" Act's
Reference

Public in Charge

Serial No. 6/266
U. Ensign

Date 5 febbraio 1949

Detestabile
Stanzione

Issued to
Consomatario
M. Y. A. = Villa Patorusso= NAPLES (Posillipo)
2.

	Authorisation Form Issue	Date 4 febbraio 1947
	Autorisazione	Data

As ordered by - Capt. H. W. Clarke
 Su ordine del

(Name - Cognome)

who is the IATA representative at this depot.
Rappresentante dell'IATA presso deposito.

5406 NIO

5. il della voce

Description
ArticleAmor e
funerò

103/A	coperte imbottite=Conforters cotton	20	23/-
-------	-------------------------------------	----	------

B Zanzeriere	Notes Received	12/10/12
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[Faint handwritten notes at the bottom of the page]

1990

100

Signature of Depot Official
Firma del Conservatorio del
Magazzino

Resolving Office Detachment

2. Consegnatario _____

3. Authorization for issue: DETACHMENT Date 4 febbraio 1947
 Autorizzazione: MAJING Data _____

4. As ordered by Capt. D.W. Clarke
 Su ordine del _____

(Name--Cognome)
 who is the MIA representative at this depot.
 Rappresentante dell'MIA presso deposito.

Stock No.	Description	Amount
N. della Voce	Articolo	Numero
1.	100/A Coperte imbottite=Conforters cotton	20 23/-
2.	B Zanzariere zets mosquito	12 14/-
3.	100-Bas-buoniglianti=Bas-buoniglianti	
4.	Conforters	
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.	Signature of Depot Official Firma del Consegnatario del Magazzino.	Receiving Officer UFFICIO DELLE DETACHMENT

Sorrentino Liborio

Rank: cap.no depot 8
 Grado: cap.no depot 8

Name: D.W. Clarke
 Cognome: D.W. Clarke

Rank: capt. MIA - Detachment
 Grado: capt. MIA - Detachment

Unit: MAJING
 Ente: MAJING

-FORMA MIA/GRU/3

my

0704

785020

SHIPPING TICKET

CONSIGNOR: **BRITISH GOVERNMENT** **BR-ORD No 6.**

DATE SHIPPED OR DELIVERED 1st April 1947

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
1,200	B.D. Blouses Dyed. Small.	Each	6/2d	370	-	-
800	B.D. Trousers Dyed. Small.	Each	6/-d	240	-	-
T O T A L				610	-	-

Remarks: The above mentioned items are compiled from Ord. Forms Nos. 54054, 54055. Priced in accordance with HQ 500 AOD Ltr. HQ/40000/C Dated 26 Mar 47 at 30% of VAOS (Serviceable) prices.

Authority : AFHQ Ltr. AG.09I.7II G(SD)-O Dtd. 2 Nov 45

From : R.S.D. 500 AOD. GRAZ Austria. CMF.

To : Direzione Commissariato Militare. Rome.

On : 1 April 1947



IL DIRETTORE GENERALE

[Signature]
LT. COLONEL, for
Major General
Director
Allied Force Headquarters
Italian Land Forces Branch (MMIA)
Allied Representative.



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

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No. 2521
NUMBER OF SHEETS

(NAME) (RANK) (ORGANIZATION)

0205

785020

BR. ORD. No 6.

1st APRIL 1947.

QTY	ITEMS.	UNIT	UNIT COST	£	S	D.
1200	B.D. Slousser Dyed Small.	EACH	6/20.	370	-	-
800	B.D. Trousers Dyed Small Size.	EACH	6/-	240	-	-
		TOTAL.		610	-	-

Authority: AFHQ Lt. AG. 091. YII G(SO)
-O dated 2 Nov 45.

From: R.S.D. 500 AGO CRAX
America b.h. 4.

To: Direzione Commissariato
Militare. Rome.

On: 1 April 1947.

785020

DECLARATION OF GLOBAL SURPLUS STORES

1. Subject:—

(a) To:— DIREZIONE COMMISSARIATO
MILITARE
ROMA

(b) From:—

500 A.O.D., AUSTRIA. C.M.F.

2. Reporting Agency

ORD

3. Ref

54054

4. Q(AE) Ref

5. Total Cost this Report

6. Date

£ 370. 0. 0

7. War Office Ref and Instructions

(a) Date (b) Reference (c) Detail

8. Location of Surplus

(a) Country (b) Depot (c) Town or Designation
AUSTRIA 2 SUB DEPOT 500 A.O.D. GRAZ

9. Item for Disposal

No. (a)	Description (b)	Vocab. No. (c)	Unit (d)	Qty (e)	Condition (f)
1	B.D. BLOUSES DYED SMALL		EA	1,200	SERVICEABLE

Origin (g)	Unit Cost (h)	Total Cost (i)	REMARKS (j)
U.K.	6/2 £	370. 0. 0 ✓	

(A) ESTIMATED TONNAGE = 1 TON

(B) PRICED IN ACCORDANCE WITH HQ/40000/C DATED 26 MARCH '47
AT 30% OF VAOS (SERVICEABLE) RATES.

10. Presented by

certified 27 May 1947

ed. Bonadonna

Signature

MAJOR

FOR COLONEL, C.O.O., 500 A.O.D., C.M.F.

Appointment

Date

11. Authorised by

for M.H.A.

for D.D.O.S., H.Q., B.T.A.

Signature

Appointment

1 Apr 47

23

785020

DECLARATION OF GLOBAL SURPLUS STORES

Subject:

DIREZIONE COMMISSARIATO

MILITARE

ROMA

(b) From:

500 A.O.D., AUSTRIA. C.M.F.

2. Reporting Agency

ORD

3. Ref

54054

4. Q(AE) Ref

5. Total Cost this Report

6. Date

£ 370. 0. 0

Office Ref and Instructions

(b) Reference

(c) Detail

8. Location of Surplus

(a) Country

AUSTRIA

(b) Depot

2 SUB DEPOT
500 A.O.D.

(c) Town or Designation

GRAZ

for Disposal

Description

Vocab. No.

Unit

Qty

Condition

Origin

Unit Cost

Total Cost

REMARKS

(b)

(c)

(d)

(e)

(f)

(g)

(h)

(i)

(j)

B.D. BLOUSES DYED SMALL EA 1,200 SERVICEABLE

U.K.

6/2 £ 370. 0. 0 ✓

ESTIMATED TONNAGE - 1 TON

PRICED IN ACCORDANCE WITH HQ/40000/C DATED 26 MARCH '47
AT 30% OF VAOS (SERVICEABLE) RATES.

Submitted by

27 May 1947

Signature

MAJOR

FOR COLONEL, C.O.O., 500 A.O.D., C.M.F.

Appointment

Date

11. Authorised by

for M.H.A.

for D.D.O.S.,

H.Q., B.T.A.

Appointment

1 Apr 47

Date

785020

DECLARATION OF GLOBAL SURPLUS STORES

1. Subject:

(a) To: — **DIREZIONE COMMISSARIATO
MILITARE
ROMA**

(b) From: —

500 A.O.D., AUSTRIA¹ C.M.F.2. Reporting Agency
ORD

3. Ref

54055

4. Q(AE) Ref

5. Total Cost this Report

6. Date

£ 240. 0. 0

7. War Office Ref and Instructions

(a) Date (b) Reference (c) Detail

8. Location of Surplus

(a) Country **AUSTRIA** (b) Depot **2 SUB DEPOT
500 A.O.D.** (c) Town or Designation **GRAZ**

9. Item for Disposal

No. (a)	Description (b)	Vocab. No. (c)	Unit (d)	Qty (e)	Condition (f)
1	B.D. TROUSERS DYED SMALL PRS.		EA	800	SERVICEABLE

Origin (g)	Unit Cost (h)	Total Cost (i)	REMARKS (k)
U.K.	6/-	£ 240. 0. 0	

(A) ESTIMATED TONNAGE = 1 TON

(B) PRICED IN ACCORDANCE WITH HQ/40000/C DATED 26 MARCH '47
AT 30% OF VAOS (SERVICEABLE) RATES.

10. Presented by

*sent to 27 June 1947**at Commission*

Signature

MAJOR**FOR COLONEL, C.O.O., 500 A.O.D., C.M.F.**

Appointment

Date

11. Authorised by

for the Major

Signature

D.D.O.S., H.Q., B.T.A.

Appointment

1 Apr 47

Date

4322

DECLARATION OF GLOBAL SURPLUS STORES

2. Reporting Agency
ORD3. Ref
54055

4. Q(AE) Ref

5. Total Cost this
Report

6. Date

£ 240. 0. 0

From: —
 DIVISIONE COMMISSARIATO
 MILITARE
 ROMA

(b) From: —

500 A.O.D., AUSTRIA¹ C.M.F.

Office Ref and Instructions

(b) Reference

(c) Detail

8. Location of Surplus

(a) Country

AUSTRIA

(b) Depot

2 SUB DEPOT
500 A.O.D.

(c) Town or Designation

GRAZ

for Disposal

Description (d)	Vouch. No. (e)	Unit (f)	Qty (g)	Condition (h)
B.D. TROUSERS DYED SMALL PRS.		EA	800	SERVICEABLE

Origin

(i)

U.K.

Unit Cost

(j)

6/-

Total Cost

(k)

£ 240. 0. 0

REMARKS

(l)

A) ESTIMATED TONNAGE = 1 TON

B) PRICED IN ACCORDANCE WITH HQ/40000/C DATED 26 MARCH '47
 AT 30% OF VAOS (SERVICEABLE) RATES.

Presented by

27 June 1947

Signature

MAJOR

FOR COLONEL, C.O.O., 500 A.O.D., C.M.F.

Appointment

Date

II. Authorised by

Signature
 for Colonel

D.D.O.S., H.Q., B.T.A.

Signature

Appointment

Date

1 Apr 47 4322

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR-ORD No. 5.

DATE SHIPPED OR DELIVERED: 1 April 1947

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

REMARKS TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				£	S	D
39,000	K.D. Trousers.	Each	3/3d	6,337	10	-
39,000	K.D. Shorts.	Each	2/9d	5,362	10	-
35,500	K.D. Shirts.	Each	2/6d	4,437	10	-
1,300	Jerkins Leather.	Each	14/-d	910	-	-
10,000	Covers Palliasso.	Each	6/4½d	3,187	10	-
1,100	Blankets (R)	Each	6/3d	343	15	-
250	Coats Kapok.	Each	2/0/3d	503	2	6
500	Coats D.R.	Each	1/9/6d	737	10	-
100	Pantaloon D.R.	Each	12/9d	63	15	-
900	Sheets Ground	Each	7/8d	345	-	-
6,500	B.D. Blouses Small.	Each	10/3d	3,331	5	-
9,800	B.D. Trousers Prs.	Each	9/10½d	4,838	15	-
TOTAL				30,398	2	6

Remarks: The above mentioned items are compiled from Ord. Forms Nos. 54042 to 54053 incl. Priced in accordance with HQ 500 AOD Ltr. HQ/40000/C dated 26 Mar 47 at 50% of VAOS (Serviceable) prices.

Authority: AFHQ Ltr. AG.091.711
G(SD)-O Dtd. 2 Nov 45

From : R.S.D. 500 AOD GRAZ
Austria. CMF.

To : Direzione Commissariato
Militare. ROME.

On : 1 April 1947

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligrà)

LT. COLONEL, for
Major General
Director

Allied Force Headquarters

Italian Land Forces Branch (MMIA).

Allied Representative

(ORGANIZATION)

4321

BR - ORD. No. 5.

1 APRIL 1944.

QTY	ITEM.	UNIT	UNIT PRICE	\$	S.	D.
39,000	K. D. Trousers.	EACH PES.	3/3d.	6.337	10	—
39,000	K. D. Shorts.	EACH	2/9d.	5362	10	—
35,500	K. D. Shirts	EACH.	2/6d.	4437.	10	—
1,300	Tenkin Leather.	EACH.	14/-	910	—	—
10,000	Lowes Palliase	EACH.	6 1/4d.	3187	10	—
1,100	Blankets (R)	EACH	6/3	343	15	—
250	Boats Kapok.	EACH	2/0/3d.	503	2	6.
500	Boats D.R.	EACH	1/9/6d.	737	10	—
100	Pantaloon D.R.	EACH	12/9d.	63	15	—
900	Sheets Ground.	EACH	7/8d.	345	—	—
6500	B. D. Blouses Small	EACH	10/3d.	3331	5	—
9800	B. D. Trousers Lrs.	EACH.	9/10 1/2d.	4838	15	—
TOTAL				30,398	2	6.

Authority: AFHQ Letter HQ 091.711.9(50)

no dated 2 Nov 44
GRAZ

From: R.S.D. 500 AOD, Austria.

To: Direzione Commissariato
Militare, Rome.

On: 1 April 1944.

4321

785020

DECLARATION OF GLOBAL SURPLUS STORES

1. Subject:—

(a) To:— DIREZIONE COMISSARIATO
MILITARE
RCA

(b) From:—

500 A.O.D., AUSTRIA. C.M.F.

2. Reporting Agency
ORD

3. Ref

54042

4. Q(AE) Ref

5. Total Cost this Report

6. Date

£ 6337. 10.

7. War Office Ref and Instructions

(a) Date (b) Reference (c) Detail

8. Location of Surplus

(a) Country (b) Depot (c) Town or Designation
AUSTRIA R.S.D. GRAZ
500 A.O.D.

9. Item for Disposal

No. (a)	Description (b)	Vocab. No. (c)	Unit (d)	Qty (e)	Condition (f)	Origin (g)	Unit Cost (h)	Total Cost (i)	REMARKS (j)
1	K.D. TROUSERS	PRS.	EA	39,000	SERVICEABLE DOUBTFUL EX R.S.D.	U.K.	3/3	£ 6337. 10. 0	✓

4319

(A) ESTIMATED TONNAGE - 23 TONS.

(B) PRICED IN ACCORDANCE WITH HQ/40000/C OF 26 MARCH '47.
AT 50% OF VAOS (SERVICEABLE) PRICES.

10. Presented by

27 August 1947
Ch. Comandante

Deppig
Signature

MAJOR

FOR COLONEL, C.O.O., 500 A.O.D., C.M.F.

Appointment

Date

11. Authorised by

for signature
for signature
D.D.O.S., H.Q., B.T.A.
1 Apr 47

785020

DECLARATION OF GLOBAL SURPLUS STORES

Subject:—

Co:— DIREZIONE COMISSARIATO
MILITARE
RCL

(b) From:—

500 A.O.D., AUSTRIA. C.M.F.

2. Reporting Agency
ORD3. Ref
54042

4. Q(AE) Ref

5. Total Cost this
Report

6. Date

£ 6337. 10. 0

Office Ref and Instructions

(b) Reference (c) Detail

n for Disposal

Description (b)	Vocab. No. (c)	Unit (d)	Qty (e)	Condition (f)
K.D. TROUSERS	PRS.	EA	39,000	SERVICEABLE DOUBTFUL EX R.S.D.

8. Location of Surplus

(a) Country	(b) Depot	(c) Town or Designation
AUSTRIA	R.S.D. 500 A.O.D.	GRAZ

Origin (b)	Unit Cost (c)	Total Cost (d)	REMARKS (e)
U.K.	3/3	£ 6337. 10. 0	

4314

A) ESTIMATED TONNAGE - 23 TONS.
B) PRICED IN ACCORDANCE WITH HQ/40000/C OF 26 MARCH '47.
AT 50% OF VAOS (SERVICEABLE) PRICES.

Presented by

27 March 1947
Signature: [Signature]
MAJOR
Appointment: FOR COLONEL, C.O.O., 500 A.O.D., C.M.F.
Date: _____

II. Authorised by

[Signature]
Signature: [Signature]
D.D.O.S., H.Q., B.T.A.
Appointment: [Signature]
Date: 1 Apr 47

DECLARATION OF GLOBAL SURPLUS STORES

1. Subject:—

(a) To:—
 DIRECTIONS C. G. B. I. TO
 MILITARY
 HQA

(b) From:—

500 A.O.D., AUSTRIA, C.M.F.

2. Reporting Agency
ORD3. Ref
54043

4. Q(AE) Ref

5. Total Cost this
Report

6. Date

£ 5562. 10.

7. War Office Ref and Instructions

(a) Date (b) Reference (c) Detail

8. Location of Surplus

(a) Country

(b) Depot

(c) Town or Designation

AUSTRIA

R.S.D.
500 A.O.D.

G R A Z.

9. Item for Disposal

No. (a)	Description (b)	Vocab. No. (c)	Unit (d)	Qty (e)	Condition (f)	Origin (g)	Unit Cost (h)	Total Cost (i)	REMARKS (k)
1	K.D. SHORTS	PRS.	EA	39,000	XXXXXX DOUBTFUL EX R.S.D.	U.K.	2/9	£ 5562. 10 . 0	✓
(A) ESTIMATED TONNAGE - 18 TONS. (B) PRICED IN ACCORDANCE WITH HQ/40000/C DATED 26.MARCH '47. AT 50% OF VAOS (SERVICEABLE) PRICES.									

10. Presented by

account 17447
 col. Connelton

MAJOR
 Signature

FOR COLONEL, C.O.O., 500 A.O.D., CMF.

Date

11. Authorised by

Signature
 D.D.O.S., H.Q., B.T.A.
 19/4/47
 Date

785020

DECLARATION OF GLOBAL SURPLUS STORES

Subject:—

DERIVATION CODE: RQ1A
MILITARY
RQ1A

(b) From:—

500 A.O.D., AUSTRIA, C.M.F.

2. Reporting Agency
ORD3. Ref
54043

4. Q(AE) Ref

5. Total Cost this
Report

6. Date

£ 5362. 10. 0

Office Ref and Instructions

(b) Reference

(c) Detail

8. Location of Surplus

(a) Country

(b) Depot

(c) Town or Designation

AUSTRIA

R.S.D.

500 A.O.D.

G R A Z,

for Disposal

Description

Vocab. No.

Unit

Qty

Condition

Origin

Unit Cost

Total Cost

REMARKS

(d)

(e)

(f)

(g)

(h)

(i)

(j)

(k)

(l)

K.D. SHORTS

PRS.

EA

39,000 ~~XXXXXXXXXX~~

U.K.

2/9

£ 5362. 10 . 0 ✓

DOUBTFUL EX
R.S.D.

ESTIMATED TONNAGE - 18 TONS.

PRICED IN ACCORDANCE WITH HQ/40000/C DATED 26.MARCH '47.

AT 50% OF VAOS (SERVICEABLE) PRICES.

4318

Presented by

77mays 1447

m.v.s.oul

Signature
MAJOR

FOR COLONEL, C.O.O., 500 A.O.D., CMF.

Date

II. Authorised by

Signature
for 11/11/47

Signature
D.D.O.S., H.Q., B.T.A.
19/47
Date

DECLARATION OF GLOBAL SURPLUS STORES

1. Subject:—

(a) To:— DIREZIONE COMMISSARIATO
MILITARE
ROMA

(b) From:—

500 A.O.D., AUSTRIA. C.M.F.

2. Reporting Agency

ORD

3. Ref

54044

4. Q(AE) Ref

5. Total Cost this Report

6. Date

£ 4437. 10. 0

7. War Office Ref and Instructions

(a) Date (b) Reference (c) Detail

8. Location of Surplus

(a) Country

AUSTRIA

(b) Depot

R.S.D. of
500 A.O.D.

(c) Town or Designation

GRAZ

9. Item for Disposal

No. (a)	Description (b)	Vocab. No. (c)	Unit (d)	Qty (e)	Condition (f)	Origin (g)	Unit Cost (h)	Total Cost (i)	REMARKS (k)
1	K.D. SHIRTS		EA	35,500	SERVICEABLE DOUBTFUL EX R.S.D.	U.K.	2/6	£ 4437. 10. 0 ✓	
(A) ESTIMATED TONNAGE = 19 TONS. (B) PRICED IN ACCORDANCE WITH HQ/40000/C DATED 26 MARCH '47 AT 50% OF VAOS (SERVICEABLE) PRICES.									

10. Presented by

accepted 27 March 1947

Signature

MAJOR

FOR COLONEL, C.O.O., 500 A.O.D., C.M.F.

Appointment

Date

11. Authorised by

Signature

D.D.O.S., H.Q., B.T.A.

Appointment

Date

785020

DECLARATION OF GLOBAL SURPLUS STORES

Subject:

DIREZIONE COMMISSARIATO
MILITARE
RMA

(b) From:

500 A.O.D., AUSTRIA. C.M.F.

2. Reporting Agency

ORD

3. Ref

54044

4. Q(AE) Ref

5. Total Cost this Report

6. Date

£ 4437. 10. 0

Office Ref and Instructions

(b) Reference (c) Detail

8. Location of Surplus

(a) Country (b) Depot (c) Town or Designation
AUSTRIA R.S.D. GRAZ
500 A.O.D.

n for Disposal

Description (b)	Vocab. No. (c)	Unit (d)	Qty (e)	Condition (f)	Origin (g)	Unit Cost (h)	Total Cost (i)	REMARKS (k)
K.D. SHIRTS		EA	35,500	SERVICEABLE DOUBTFUL EX R.S.D.	U.K.	2/6	£ 4437. 10. 0	✓

(A) ESTIMATED TONNAGE - 19 TONS.

(B) PRICED IN ACCORDANCE WITH HQ/40000/C DATED 26 MARCH '47
AT 50% OF VAOS (SERVICEABLE) PRICES.

Presented by

at 27 May 1947

Signature

MAJOR

FOR COLONEL, C.O.O., 500 A.O.D., C.M.F.

Appointment

Date

II. Authorised by

Signature

D.D.O.S., H.Q., B.T.A.

Appointment

Date

785020

DECLARATION OF GLOBAL SURPLUS STORES

1. Subject:—

(a) To: DIREZIONE COMMISSARIATO
MILITARE
ROMA

(b) From:—

500 A.O.D., AUSTRIA. C.M.F.

2. Reporting Agency

ORD

3. Ref

54045

4. Q(AE) Ref

5. Total Cost this Report

6. Date

£ 910. 0. 0

7. War Office Ref and Instructions

(a) Date (b) Reference (c) Detail

8. Location of Surplus

(a) Country

AUSTRIA

(b) Depot

R.S.D.
500 A.O.D.

(c) Town or Designation

GRAZ

9. Item for Disposal

No. (a)	Description (b)	Vocab. No. (c)	Unit (d)	Qty (e)	Condition (f)	Origin (g)	Unit Cost (h)	Total Cost (i)	REMARKS (j)
1	JERKINS LEATHER		EA	1,300	XXXXXXXXXX DOUBTFUL STORES EX R.S.D.	U.K.	14/-	£ <u>910. 0. 0</u> ✓	
(A) ESTIMATED TONNAGE - 3 TONS 10 CWTs. (B) PRICED IN ACCORDANCE WITH HQ/40000/C DATED 26 MARCH '47 AT 50% OF VAOS (SERVICEABLE) RATES									

10. Presented by

accepted 27 March 1947

Signature

MAJOR

FOR COLONEL, C.O.O., 500 A.O.D., C.M.F.

Appointment

Date

11. Authorised by

Signature

D.D.O.S., H.Q., B.T.A.

Appointment

1 Apr 47

Date

785020

DECLARATION OF GLOBAL SURPLUS STORES

Subject:—

To: DIREZIONE COMMISSARIATO
MILITARE

ROMA

(b) From:—

500 A.O.D., AUSTRIA. C.M.F.

2. Reporting Agency
ORD

3. Ref

54045

4. Q(AE) Ref

5. Total Cost this
Report

6. Date

£ 910. 0. 0

I. Office Ref and Instructions

(b) Reference (c) Detail

II. Location of Surplus

(a) Country

AUSTRIA

(b) Depot

R.S.D.
500 A.O.D.

(c) Town or Designation

GRAZ

III. Description of Surplus

Description (b)	Vocab. No. (c)	Unit (d)	Qty (e)	Condition (f)	Origin (g)	Unit Cost (h)	Total Cost (i)	REMARKS (j)
JERKINS LEATHER		EA	1,300	XXXXXXXXXX DOUBTFUL STORES EX R.S.D.	U.K.	14/-	£ <u>910. 0. 0</u> ✓	

A) ESTIMATED TONNAGE - 3 TONS 10 CWTs.

B) PRICED IN ACCORDANCE WITH HQ/40000/C DATED 26 MARCH '47
AT 50% OF VAOS (SERVICEABLE) RATES

4317

Presented by

27 March 1947

Signature

MAJOR

FOR COLONEL, C.O.D., 500 A.O.D., C.M.F.

Appointment

Date

II. Authorised by

Signature

D.D.O.S., H.Q., B.T.A.

Appointment

Date

DECLARATION OF GLOBAL SURPLUS STORES

1. Subject:—

(a) To:— DIREZIONE COMMISSARIATO
MILITARE
ROMA

(b) From:—

500 A.O.D., AUSTRIA. C.M.F.

2. Reporting Agency

ORD

3. Ref

54046

4. Q(AE) Ref

5. Total Cost this Report

6. Date

£ 3187. 10. 0

7. War Office Ref and Instructions

(a) Date (b) Reference (c) Detail

8. Location of Surplus

(a) Country (b) Depot R.S.D. (c) Town or Designation
AUSTRIA 500 A.O.D. GRAZ

9. Item for Disposal

No. (a)	Description (b)	Vocab. No. (c)	Unit (d)	Qty (e)	Condition (f)	Origin (g)	Unit Cost (h)	Total Cost (i)	REMARKS (k)
1	COVERS PALLIASSE		EA	10,000	SERVICEABLE DOUBTFUL STORES EX R.S.D.	U.K.	6/4½	£ 3187. 10. 0	PRICE ESTIMATE
(A) ESTIMATED TONNAGE = 10 TONS									
(B) PRICED IN ACCORDANCE WITH HQ/40000/C DATED 26 MARCH '47 AT 50% OF VAOS (SERVICEABLE) RATES.									

10. Presented by

accepted 27 March 1947

Signature

MAJOR

FOR COLONEL, C.O.O., 500 A.O.D., C.M.F.

Appointment

Date

11. Authorised by

for NHIA

D.D.O.S., H.Q.

Signature

B.T.A.

Appointment

Date

785020

DECLARATION OF GLOBAL SURPLUS STORES

Subject:—

To: DIREZIONE COMMISSARIATO
MILITARE
ROMA

(b) From:—

500 A.O.D., AUSTRIA. C.M.F.

2. Reporting Agency
ORD

3. Ref

54046

4. Q(AE) Ref

5. Total Cost this Report

6. Date

£ 3187. 10. 0

War Office Ref and Instructions

(b) Reference (c) Detail

Item for Disposal

Description (b)	Vocab. No. (c)	Unit (d)	Qty (e)	Condition (f)
COVERS PALLIASSE		EA	10,000	SERVICEABLE DOUBTFUL STORES EX R.S.D.

A) ESTIMATED TONNAGE - 10 TONS

B) PRICED IN ACCORDANCE WITH HQ/40000/C DATED 26 MARCH '47
AT 50% OF VAOS (SERVICEABLE) RATES.

8. Location of Surplus

(a) Country (b) Depo R.S.D. (c) Town or Designation
AUSTRIA 500 A.O.D. GRAZ

Origin (a)	Unit Cost (b)	Total Cost (c)	REMARKS (d)
U.K.	6/4½	£ 3187. 10. 0	PRICE ESTIMATED

Presented by

27 May 1947

Signature

MAJOR

FOR COLONEL, C.O.O., 500 A.O.D., C.M.F.

Appointment

Date

II. Authorised by

for N.H.A.

D.D.O.S., H.Q.

Signature

B.T.A.

Appointment

Date

785020

DECLARATION OF GLOBAL SURPLUS STORES

1. Subject:—

(a) To:— DIREZIONE COMMISSARIATO
MILITARE
ROMA

(b) From:—

500 A.O.D., AUSTRIA., CMF.

2. Reporting Agency

ORD

3. Ref

54047

4. Q(AE) Ref

5. Total Cost this Report

6. Date

£ 343.15.0

7. War Office Ref and Instructions

(a) Date (b) Reference (c) Detail

8. Location of Surplus

(a) Country (b) Depot (c) Town or Designation
AUSTRIA R.S.D.
500 A.O.D. GRAZ

9. Item for Disposal

No. (a)	Description (b)	Vocab. No. (c)	Unit (d)	Qty (e)	Condition (f)	Origin (g)	Unit Cost (h)	Total Cost (i)	REMARKS (k)
1	BLANKETS (R)	KC/0576	EA	1,100	XXXXXXXXXXXX DOUBTFUL STORES EX R.S.D.	U.K.	6/3	£ 343.15.0	✓ =====

(A) ESTIMATED TONNAGE - 2 TONS.
(B) PRICED IN ACCORDANCE WITH HQ/40000/C DATED 26 MARCH 1947
AT 50% OF VAOS (SERVICEABLE) RATES.

10. Presented by

accepted 27 March 1947

Col. Comandante

MAJOR

Signature

FOR COLONEL, C.O.O., 500 A.O.D., CMF.

Appointment

Date

11. Authorised by

for R.N.I.A.

D.O.O.S., H.Q., B.T.A.

Appointment

Date

1 apr 47

315

785020

DECLARATION OF GLOBAL SURPLUS STORES

Subject:—

DIREZIONE COMMISSARIATO
MILITARE
RMA

(b) From:—

500 A.O.D., AUSTRIA., CMF.

2. Reporting Agency

ORD

3. Ref

54047

4. Q(AE) Ref

5. Total Cost this Report

6. Date

£ 343.15.0

Office Ref and Instructions

(b) Reference

(c) Detail

8. Location of Surplus

(a) Country

AUSTRIA

(b) Depot

R.S.D.

(c) Town or Designation

500 A.O.D.

G R A Z

for Disposal

Description (b)	Vocab. No. (c)	Unit (d)	Qty (e)	Condition (f)	Origin (g)	Unit Cost (h)	Total Cost (i)	REMARKS (j)
BLANKETS (R)	KC/0576	EA	1,100	XXXXXXXXXXXX DOUBTFUL STORES EX R.S.D.	U.K.	6/3	£ 343.15.0 ✓	

ESTIMATED TONNAGE - 2 TONS.

PRICED IN ACCORDANCE WITH HQ/40000/C DATED 26 MARCH 1947
AT 50% OF VAOS (SERVICEABLE) RATES.

Submitted by

27 March 1947

Signature

MAJOR

FOR COLONEL, C.O.D., 500 A.O.D., CMF.

Appointment

Date

11. Authorised by

Signature
for RMA

C.O.D.S., H.Q. B.T.A.

Appointment

Date

1 Apr 47
£ 343.15

785020

DECLARATION OF GLOBAL SURPLUS STORES

1. Subject:—

(a) To:—
DISPATCH GORRARIATO
AIR FORCE
RUM

(b) From:—

500 A.O.D., AUSTRIA. C.M.F.

2. Reporting Agency

ORD

3. Ref

54048

4. Q(AE) Ref

5. Total Cost this Report

6. Date

£ 503. 26

7. War Office Ref and Instructions

(a) Date (b) Reference (c) Detail

8. Location of Surplus

(a) Country (b) Depot (c) Town or Designation
AUSTRIA R.S.D. GRAZ
500 A.O.D.

9. Item for Disposal

No. (a)	Description (b)	Vocab. No. (c)	Unit (d)	Qty (e)	Condition (f)	Origin (g)	Unit Cost (h)	Total Cost (i)	REMARKS (k)
1	COATS KAPOK CM/0031	EA	250	SERVICEABLE DOUBTFUL STORES EX R.S.D.	U.K.	£2.0.3	£ 503. 2. 6		

(A) ESTIMATED TONNAGE - 1 TON 5 CWTs.

(B) PRICED IN ACCORDANCE WITH HQ/40000/C DATED 26 MARCH '47.
AT 50% OF VAOS (SERVICEABLE) RATES.

10. Presented by

accepted 27 May 1947

Signature

MAJOR

FOR COLONEL, C.O.O., 500 A.O.D., C.M.F.

Appointment

Date

11. Authorised by

for K.M.C.

D.D.O.S., H.Q., B.T.A.

Signature

Appointment

Date

1 Apr 47

785020

DECLARATION OF GLOBAL SURPLUS STORES

Subject:—

To:—
RGA

(b) From:—

500 A.O.D., AUSTRIA, C.M.F.

2. Reporting Agency

ORD

3. Ref

54048

4. Q(AE) Ref

5. Total Cost this Report

6. Date

£ 503. 26

War Office Ref and Instructions

(b) Reference (c) Detail

Item for Disposal

Description (b)	Vocab. No. (c)	Unit (d)	Qty. (e)	Condition (f)
COATS KAPOK CM/0031		EA	250	XXXXXXXXXX SERVICEABLE DOUBTFUL STORES EX R.S.D.

A) ESTIMATED TONNAGE - 1 TON 5 CWTs.

B) PRICED IN ACCORDANCE WITH HQ/40000/C DATED 26
AT 50% OF VAOS (SERVICEABLE) RATES.

A) ESTIMATED TONNAGE - 1 TON 5 CWTs.

B) PRICED IN ACCORDANCE WITH HQ/40000/C DATED 26 MARCH '47.
AT 50% OF VAOS (SERVICEABLE) RATES.

8. Location of Surplus

(a) Country (b) Depot (c) Town or Designation
AUSTRIA 500 A.O.D. GRAZ

Origin (g)	Unit Cost (h)	Total Cost (i)	REMARKS (k)
U.K.	£2.0.3	£ 503. 2. 6	✓

Presented by

27 May 1947

Signature

MAJOR

FOR COLONEL, C.O.O., 500 A.O.D., C.M.F.

Appointment

Date

11. Authorised by

Signature

D.D.O.S., H.Q., B.T.A.

Appointment

Date

785020

DECLARATION OF GLOBAL SURPLUS STORES

1. Subject:—

(a) To:— DIREZIONE COMMISSARIATO
MILITARE
RCA

(b) From:—

500 A.O.D., AUSTRIA., CMF.

2. Reporting Agency

ORD

3. Ref

54049

4. Q(AE) Ref

5. Total Cost this Report

6. Date

£ 737. 10. 0

7. War Office Ref and Instructions

(a) Date (b) Reference (c) Detail

8. Location of Surplus

(a) Country

AUSTRIA

(b) Depot

R.S.D.,
500 A.O.D.

(c) Town or Designation

G R A Z .

9. Item for Disposal

No. (a)	Description (b)	Vocab. No. (c)	Unit (d)	Qty (e)	Condition (f)	Origin (g)	Unit Cost (h)	Total Cost (i)	REMARKS (j)
1	COATS D.R.		EA	500	SERVICEABLE DOUBTFUL STORES EX R.S.D.	U.K.	£ 1.9.6	£ 737.10. 0 ✓ =====	
(A)	ESTIMATED TONNAGE - 2 TONS 12 CWTs.								
(B)	PRICED IN ACCORDANCE WITH HQ/40000/C DATED 26.MARCH '47 AT 50% OF VAOS (SERVICEABLE) RATES.								

10. Presented by

received 27 marzo 1947

col. Lonsdell

MAJOR

FOR COLONEL, C.O.O., 500 A.O.D., CMF.

11. Authorised by

for M.M.A.

D.D.O.S., H.Q., B.T.A.

1 apr 47

312

785020

DECLARATION OF GLOBAL SURPLUS STORES

Subject: —		2. Reporting Agency	3. Ref
To: — DIREZIONE COMMISSARIATO MILITARE RQA		ORD	54049
(b) From: — 500 A.O.D., AUSTRIA., CMF.		4. Q(AE) Ref	5. Total Cost this Report
		6. Date	£ 737. 10. 0

Office Ref and Instructions

(b) Reference		(c) Detail		8. Location of Surplus			
				(a) Country		(b) Depot	(c) Town or Designation
				AUSTRIA		R.S.D.	
				500 A.O.D.		GRAZ.	
9. Description for Disposal				Origin	Unit Cost	Total Cost	REMARKS
Description (a)	Vocab. No. (c)	Unit (d)	Qty (e)	Condition (f)	(g)	(h)	(i)
COATS D.R.		EA	500	SERVICEABLE DOUBTFUL STORES EX R.S.D.	U.K.	£ 1.9.6	£ 737.10. 0 ✓ =====
ESTIMATED TONNAGE - 2 TONS 12 CWTs. PRICED IN ACCORDANCE WITH HQ/40000/C DATED 26.MARCH '47 AT 50% OF VAOS (SERVICEABLE) RATES.							

Presented by

27 March 1947

FOR COLONEL, C.O.O., 500 A.O.D., CMF.

Signature

Appointment

Date

11. Authorised by

D.D.O.S., H.Q., B.T.A.

Signature

Appointment

Date

785020

DECLARATION OF GLOBAL SURPLUS STORES

1. Subject:—

(a) To:— DIREZIONE COMMISSARIATO
MILITARE
ROMA

(b) From:—

500 A.O.D., AUSTRIA, C.M.F.

2. Reporting Agency

ORD

3. Ref

54050

4. Q(AE) Ref

5. Total Cost this Report

£ 63. 15. 0

6. Date

7. War Office Ref and Instructions

(a) Date (b) Reference (c) Detail

8. Location of Surplus

(a) Country (b) Depot (c) Town or Designation
AUSTRIA R.S.D.
500 A.O.D. GRAZ

9. Item for Disposal

No. (a)	Description (b)	Vocab. No. (c)	Unit (d)	Qty (e)	Condition (f)	Origin (g)	Unit Cost (h)	Total Cost (i)	REMARKS (j)
1	PANTALOONS D.R.		EA	100	XXXXXXXXXX DOUBTFUL STORES EX R.S.D.	U. K.	12/9	£ 63. 15. 0 ✓	

(A) ESTIMATED TONNAGE - 2 CWTs.

(B) PRICED IN ACCORDANCE WITH HG/40000/C DATED 26 MARCH 1947
AT 50% OF VAOS (SERVICEABLE) RATES.

10. Presented by

received 27 May 1947

col. Leonard

MAJOR

Signature

FOR COLONEL, C.O.O., 500 A.O.D., C.M.F.

Appointment

Date

11. Authorised by

for H.H.A.

Signature

D.D.O.S., H.G., B.T.A.

Appointment

1 Apr 47

Date

785020

DECLARATION OF GLOBAL SURPLUS STORES

Subject:—

DIREZIONE COMMISSARIATO
MILITARE
RQMA

(b) From:—

500 A.O.D. AUSTRIA, C.M.F.

2. Reporting Agency

ORD

3. Ref

54050

4. Q(AE) Ref

5. Total Cost this Report

6. Date

£ 63. 15. 0

Office Ref and Instructions

(b) Reference

(c) Detail

8. Location of Surplus

(a) Country

AUSTRIA

(b) Depot

R.S.D.
500 A.O.D.

(c) Town or Designation

G R A Z

for Disposal

Description (a)	Vocab. No. (c)	Unit (d)	Qty (e)	Condition (f)	Origin (g)	Unit Cost (h)	Total Cost (i)	REMARKS (j)
PANTALOONS D.R.		EA	100	XXXXXX DOUBTFUL STORES EX R.S.D.	U. K.	12/9	£ 63. 15. 0 ✓	

ESTIMATED TONNAGE - 2 CWTs.

PRICED IN ACCORDANCE WITH HQ/40000/C DATED 26 MARCH '47
AT 50% OF VAOS (SERVICEABLE) RATES.

Submitted by

27 March 1947

Signature
MAJOR

FOR COLONEL, C.O.D., 500 A.O.D., C.M.F.
Appointment

Date

II. Authorised by

Signature
for H.H.A.

Signature
D.D.O.S. H.Q., E.T.A.
Appointment
1 Apr 47
Date

4312

785020

DECLARATION OF GLOBAL SURPLUS STORES

1. Subject:—

(a) To:— DIRECTOR'S COMPTROLLER
REVENUE
RGA

(b) From:—

500 A.O.D. AUSTRIA, C.M.F.

2. Reporting Agency
ORD3. Ref
54051

4. Q(AE) Ref

5. Total Cost this
Report

6. Date

£ 345. 0. 0

7. War Office Ref and Instructions

(a) Date (b) Reference (c) Detail

8. Location of Surplus

(a) Country (b) Depot (c) Town or Designation
AUSTRIA R.S.D. 500 A.O.D. GRAZ

9. Item for Disposal

No. (a)	Description (b)	Vocals. No. (c)	Unit (d)	Qty (e)	Condition (f)	Origin (g)	Unit Cost (h)	Total Cost (i)	REMARKS (j)
1	SHEETS GROUND		EA	900	SERVICEABLE DUSTFUL STORES EX R.S.D.	U.K.	7/8	£ 345. 0. 0 ✓ £ 345. 0. 0	
(A) ESTIMATED TONNAGE - 1 TON 7 CWTs.									
(B) PRICED IN ACCORDANCE WITH HQ 4000/C DATED 26 MARCH '47. AT 50% OF VAOS (SERVICEABLE) RATES.									

10. Presented by

accepted 27 March 1947
col Condon

Signature
MAJOR

FOR COLONEL, C.O.O., 500 A.O.D. C.M.F.

Appointment

Date

11. Authorised by

Signature
for H.O.I.A.

Signature
DDOS. H.Q. B.T.A.

Appointment

1 Apr 47 311
Date

785020

DECLARATION OF GLOBAL SURPLUS STORES

Subject:—

DEPARTMENT OF DEFENSE
MILITARY
RGA

(b) From:—

500 A.O.D. AUSTRIA, C.M.F.

2. Reporting Agency
ORD3. Ref
54051

4. Q(AE) Ref

5. Total Cost this
Report

6. Date

£ 345. 0. 0

Office Ref and Instructions

(b) Reference

(c) Detail

8. Location of Surplus

(a) Country

AUSTRIA

(b) Depot

R.S.D. 500 A.O.D.

(c) Town or Designation

G R A Z

for Disposal

Description (a)	Vocab. No. (c)	Unit (d)	Qty (e)	Condition (f)	Origin (g)	Unit Cost (h)	Total Cost (i)	REMARKS (j)
SHEETS GROUND		EA	900	SERVICABLE DOUBTFUL STORES EX R.S.D.	U.K.	7/8	£ 345. 0. 0 ✓	

ESTIMATED TONNAGE - 1 TON 7 CWTs.

PRICED IN ACCORDANCE WITH HQ 4000/C DATED 26 MARCH '47.

AT 50% OF VAOS (SERVICABLE) RATES.

Entered by

27 March 1947

[Signature]

MAJOR

Signature

FOR COLONEL, C.O.O., 500 A.O.D. C.M.F.

Appointment

Date

II. Authorised by

[Signature]
for H.H.I.A.

DDOS. H.G. B.T.A.

Signature

Appointment

1 Apr 47 317

Date

785020

DECLARATION OF GLOBAL SURPLUS STORES

1. Subject:—

(a) To:— DIREZIONE COMMISSARIATO
MILITARE
ROMA

(b) From:—

500 A.O.D., AUSTRIA. C.M.F.

2. Reporting Agency

ORD

3. Ref

54052

4. Q(AE) Ref

5. Total Cost this Report

6. Date

£ 3331. 5. 0

7. War Office Ref and Instructions

(a) Date (b) Reference (c) Detail

8. Location of Surplus

(a) Country

AUSTRIA

(b) Depot

R.S.D.
500 A.O.D.

(c) Town or Designation

GRAZ

9. Item for Disposal

No.	Description	Vocab. No.	Unit	Qty	Condition
(a)	(b)	(c)	(d)	(e)	(f)
1	B.D. BLOUSES SMALL		EA	6,500	SERVICEABLE DOUBTFUL STORES EX R.S.D.

Origin	Unit Cost	Total Cost	REMARKS
(g)	(h)	(i)	(j)

U.K. 10/3 £ 3331. 5. 0 ✓

(A) ESTIMATED TONNAGE - 5 TONS 10 CWTs.

(B) PRICED IN ACCORDANCE WITH HQ/40000/C DATED 26 MARCH '47
AT 50% OF VAOS (SERVICEABLE) RATES.

10. Presented by

submitted 27 mays 1947

Signature

MAJOR

FOR COLONEL, C.O.O., 500 A.O.D., C.M.F.

Appointment

Date

11. Authorised by

Signature

D.D.O.S., H.Q., B.T.A.

Appointment

785020

DECLARATION OF GLOBAL SURPLUS STORES

Subject:—

From: DIREZIONE COMMISSARIATO
MILITARE
RCA

(b) From:—

500 A.O.D., AUSTRIA. C.M.F.

2. Reporting Agency
ORD

3. Ref
54052

4. Q(AE) Ref

5. Total Cost this
Report

6. Date

£ 3331. 5. 0

Office Ref and Instructions

(b) Reference

(c) Detail

8. Location of Surplus

(a) Country

AUSTRIA

(b) Depot

R.S.D.
500 A.O.D.

(c) Town or Designation

GRAZ

Form for Disposal

Description

Vocab. No.

Unit

Qty

Condition

Origin

Unit Cost

Total Cost

REMARKS

(b)

(c)

(d)

(e)

(f)

(g)

(h)

(i)

(j)

B.D. BLOUSES SMALL

EA 6,500

~~SERVICEABLE~~DOUBTFUL
STORES EX
R.S.D.

U.K.

10/3

£

3331. 5. 0 ✓

A) ESTIMATED TONNAGE - 5 TONS 10 CWTs.

B) PRICED IN ACCORDANCE WITH HQ/40000/C DATED 26 MARCH '47
AT 50% OF VAOS (SERVICEABLE) RATES.

Presented by

27 May 1947

Signature

MAJOR

FOR COLONEL, C.O.O., 500 A.O.D., C.M.F.

Appointment

Date

II. Authorised by

Signature

D.D.O.S., H.Q., B.T.A.

Appointment

785020

DECLARATION OF GLOBAL SURPLUS STORES

1. Subject:—

(a) To:— DIREZIONE COMMISSARIATO
MILITARE
ROMA

(b) From:—

500 A.O.D., AUSTRIA. C.M.F.

2. Reporting Agency

ORD

3. Ref

54053

4. Q(AE) Ref

5. Total Cost this Report

£ 4838. 15. 0

6. Date

7. War Office Ref and Instructions

(a) Date (b) Reference (c) Detail

8. Location of Surplus

(a) Country AUSTRIA (b) Depot A.O.D. 500 A.O.D. (c) Town or Designation GRAZ

9. Item for Disposal

No.	Description	Vocab. No.	Unit	Qty	Condition	Origin	Unit Cost	Total Cost	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
1	B.D. TROUSERS PRS.		EA	9,800	SERVICEABLE DOUBTFUL STORES EX R.S.D.	U.K.	9/10 $\frac{1}{2}$	£ 4838. 15. 0	✓
(A) ESTIMATED TONNAGE - 11 TONS 10 CWTs.									
(B) PRICED IN ACCORDANCE WITH HQ/40000/C DATED 26 MARCH '47 AT 50% OF VAOS (SERVICEABLE) RATES.									

10. Presented by

recalled 27 March 1947

Signature

MAJOR

FOR COLONEL, C.O.C., 500 A.O.D., C.M.F.

Appointment

Date

11. Authorised by

for Colonel
for HQ/40000/C

Signature

D.O.C.S., H.Q., B.T.A.

Appointment

16/4/47 430

785020

DECLARATION OF GLOBAL SURPLUS STORES

Subject:—

DIRIGZIONE COMMISSARIATO
MILITARE
ROMA

(b) From:—

500 A.O.D., AUSTRIA. C.M.F.

2. Reporting Agency
ORD3. Ref
54053

4. Q(AE) Ref

5. Total Cost this
Report

£ 4838. 15. 0

6. Date

Office Ref and Instructions

(b) Reference (c) Detail

8. Location of Surplus

(a) Country AUSTRIA (b) Depot R.S.D. 500 A.O.D. (c) Town or Designation GRAZ

a for Disposal

Description (b)	Vocab. No. (c)	Unit (d)	Qty (e)	Condition (f)	Origin (g)	Unit Cost (h)	Total Cost (i)	REMARKS (j)
B.D. TROUSERS PRS.		EA	9,800	SERVICEABLE DOUBTFUL STORES EX R.S.D.	U.K.	9/10 $\frac{1}{2}$	£ 4838. 15. 0	✓

A) ESTIMATED TONNAGE - 11 TONS 10 CWTs.

B) PRICED IN ACCORDANCE WITH HQ/40000/C DATED 26 MARCH '47
AT 50% OF VAOS (SERVICEABLE) RATES.

Presented by

27 March 1947

Signature

MAJOR

FOR COLONEL, C.O.C., 500 A.O.D., C.M.F.

Appointment

Date

II. Authorised by

Signature

D.O.C.S., H.G., B.T.A.

Appointment

10/4/47 4304

Sheet 1 of 1

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR-ORD No. 4

DATE SHIPPED OR DELIVERED

19 February 1947

APR 11 1947

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				<u>L</u>	<u>S</u>	<u>D</u>
8	Tentage	Ton	20/-/-	160	-	-
		TOTAL		160	-	-
Per Authority AFHQ Letter AGO91. 7II G(SD)-0 dtd 2 November 1945 From : 2 Sub Depot. 500 A.O.D. AUSTRIA. C.M.F. To : Direzione Commissariate Militare. ROME. On : 19 February 1947						

RECEIVED DIRETTORE GENERALE
MILITARE
(Gen. Dir. Raffaele Pelligrini)

[Signature]
LT. COLONEL, for
Major General
Director
Allied Force Headquarters
Italian Land Forces Branch (MMIA)
Allied Representative.



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

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S YOU. No.

CONSIGNEE'S YOU. No.

NUMBER OF SHEETS

0737

Declassified E.O. 17065 Section 3-402/NNDC NO.

785020

BR-ORD No. 4

Total Cost.

QTY.	ITEM	UNIT	UNIT COST	\$	S.	D.
8 TONS	TENTAGE	TON	\$20	160	-	-
See Authority AFHQ Letter AGO9 711 G(SD)-O of 2 houses. 2 Sack Depots From: 500 A.C.D. Chestnut No. Direzione Commerciale Militare Roma On 19 Feb 47.						
				4307		

3. Ref

DHD

4. Q(AE) Ref

5. Total Cost this Report

500 A-50-
AUSTRIA

6. Date

19 FEB 47.

STGO - 0 - 0

8. Location of Surplus

(a) Country	(b) Depot	(c) Town or Designation
-------------	-----------	-------------------------

(a) Country

(b) Depot

(c) Town or Designation

AUSTRIA

2. SUB. REP.
50. A. B. C.

GAE

1.	TEVAGE	-	TONS	6	REPAIRABLE
----	--------	---	------	---	------------

Origin	Unit Cost	Total Cost	REMARKS
(g)	(h)	(i)	(k)

E 20 E 160-2-0

11. Authorised by



Date MAR 17 1947
AFR Q

CHIEF ORG OFFICER, HQS A.C.D.
Attachment

10 SEP 1947
Date

PSS A-5130 10M Pads (75) 9-43

Signature

Appointment

Date 1/15/1961

785020

DECLARATION OF GLOBAL SURPLUS STORES

et:-

: CHIEF OF DISPOSAL OFFICER (b) From:-

H.Q. 500 A.G.D., GRAZ

EIGHT CONTRIBUTED TO MILITARY
R.O.E.500 A.G.D.
AUSTRIA

2. Reporting Agency

ORD

3. Ref

04016

4. Q(AE) Ref

5. Total Cost this
Report

6. Date

19 FEB. 47.

£150 - 0 - 0

Office Ref and Instructions

(b) Reference

(c) Detail

8. Location of Surplus

(a) Country

AUSTRIA

(b) Depot

2 SUB DEP.
500 A.G.D.

(c) Town or Designation

GRAZ

for Disposal

Description

(b)

Vocab. No.

(c)

Unit

(d)

Qty

(e)

Condition

(f)

Origin

(g)

Unit Cost

(h)

Total Cost

(i)

REMARKS

(k)

TKVTAGE

-

TONS

8

REPAIRABLE

-

£ 20

£ 150-0-0

WEIGHT 8 TONS

ented by

RCS SUB SECT 10
MAR 17 1947
AFT QMAJOR FOR COLONEL
SignatureCHIEF OF DISPOSAL OFFICER, 500 A.G.D.
Appointment19 FEB. 47.
Date

II. Authorised by

Signature

500 A.G.D. H.Q. E.T.A.
Appointment

Date

19 FEB. 1947

17/3/47

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR ORD No.3.

DATE SHIPPED OR DELIVERED

20 February 1947.

MAR 29 1947

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				£.	s.	d.
880	Tents 50 x 20 Store	tons		17.868	8	8
	Tents H.P. Ext.	"		59.619	14	6
	Tents H.C.S.S.	"		1.173	16	6
	Tents Bivouac	"		55.190	11	8
				133.252	11	4

	75% Vocab. Rates			99.939	8	-
	10% Dept'l Charges			9.993	13	6
				109.933	6	6
	10% Freight Charges			10.993	7	-
			TOTAL £.	120.926	13	6
FROM : 500 AOD Austria. TO : AFM, Italian Military Affairs Section, Land Forces Sub Section. ON : 20 Feb 47.						
<i>[Signature]</i> LT. COLONEL, for Major General Director Italian Military Affairs Section (AFHQ) Land Forces Sub Section (LMFA) Allied Representative.						
Stamp: <i>[Circular Stamp]</i> Date MAR 29 1947 AFHQ						
Stamp: <i>[Circular Stamp]</i> D. DIVISION GENERALE D. DIVISION GENERALE						

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

	QTY	UNIT	PRICE	TOTAL
1. TENTS 50X20 POLES UPRIGHT.	3214		330 £1. 6.2	431. 15. 0
RIDGE ENDS.	3207		140 14/6	101. 10. 0
CENTRE	3206		70 19/6	68. 5. 0
STORE INNERS	3222		99 £2.2	4158. 0. 0
OUTERS	3223		58 £4.8	2784. 0. 0
WALLS SIDE	3219		91 £12.8.0	1128. 8. 0
LEFT	3210		134 £5.12.0	750. 8. 0
RIGHT	3211		126 £5.12.0	745. 12. 0
CANVAS	1960		106 £52.	5512. 0. 0
POLES RIDGE FERRULES 6247			352 1/8	29. 6. 8
NO. 1	5775		400 14/6	290. 0. 0
NO. 2	5776		64 17/9	56. 16. 0
NO. 3	5777		240 19/6	234. 0. 0
PIECES BOTTOM	5778		456 13/9	313. 10. 0
TOP	5779		182 12/6	113. 15. 0
WALLS	5794		8372 2/9	1151. 3. 0
				£ 17868. 8. 8
2 TENTS H.P. EXT. INNERS 'A'	1654		800 £8. 9.0	6760. 0. 0
OUTERS 'A'	1655		800 £9.18.0	7920. 0. 0
INNERS 'B'	1656		800 £8. 9.0	6760. 0. 0
OUTERS 'B'	1657		800 £9.18.0	7920. 0. 0
SEC. INNERS	1658		800 £6.15.0	5400. 0. 0
OUTERS	1659		800 £11.10.	9200. 0. 0
WALL ENDS	1664		1306 £5.16.0	7574. 16. 0
SEC.	1665		469 £2.10.6	1184. 4. 6
PORCHWAYS	6029		400 £4. 8.0	1760. 0. 0
TENTS MARQUEE H.P. EXT.:-				
POLES RIDGE EX. PIECES	1646		616 12/6	385. 0. 0
FIRST PIECES	1645		308 12/6	192. 10. 0
STANDING MALE	6028		1400 9/-	630. 0. 0
FEMALE	6027		1500 12/-	900. 0. 0
PORCHWAYS. PRS.	1653		44 6/- P.PR	13. 4. 0
BOTTOMS CANVAS	3225		400 £6. 1.0	2420. 0. 0
				£ 59019. 14. 6
3 TENTS M.G.S.S. POLES SETS	1585		423 £2.15.6	£ 1173. 16. 6
4 TENTS BIVOUAC POLES.	1503		27640 3 1/2 D	403. 1. 8
VALISES.	1504		5500 3/6	787. 10. 0
MOSQUITO PROOF.	1501		16000 £3. 7.6	54000. 0. 0
				£ 55190. 11. 8

785020

DECLARATION OF GLOBAL SURPLUS STORES

1. Subject:

(a) To: ~~CHIEF DISPOSAL OFFICER~~
~~MAJ. A.C.A. (B.K. ELKIND)~~
~~VIENNA~~
 A.P.H. Italian Mil. Affairs Section
 Land Forces Sub Section.

(b) From: 500 A.O.D., AUSTRIA

2. Reporting Agency

3. Ref

4. Q(AE) Ref

5. Total Cost this Report

6. Date

20.FEB.'47

£ 120926.14.0

7. War Office Ref and Instructions

(a) Date (b) Reference (c) Detail

S.T. No.

Registration

Prices Checked

Excess Checked

8. Location of Surplus

(a) Country

AUSTRIA

(b) Depot

2 SUB DEPOT
500 A.O.D.

(c) Town or Designation

GRAZ

9. Item for Disposal

No.	Description	Vocab. No.	Unit	Qty.	Condition	Origin	Unit Cost	Total Cost	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(k)
1.	TENTS 50X20 STORE				SERVICEABLE	INDIA		17868. 8.8.	
2.	TENTS H.P. EXT.				SERVICEABLE	NOT KNOWN		59019.14.6	
3.	TENTS M.G.S.S.				SERVICEABLE	NOT KNOWN		1173.16.6	
4.	TENTS BIVOUAC				SERVICEABLE	NOT KNOWN		55120.11.6	
								133252.11.4	
					75% VOCAB. RATES				93933. 8.0
					10% DEP. CHARGES				9243.16.6
					10% FREIGHT CHARGES				109933. 7.0
	(A) FOR DETAILS SEE ATTACHED LIST								109933. 7.0
	(B) ESTIMATED WEIGHT 380 TONS.								109933. 7.0
									£ 120926.14

10. Presented by

11. Authorised by

II DIRETTORE GENERALE

(Gen. Dir. Raffaele Pelligrà)

Signature

D.O.O.S., H.O., B.T.A.

Appointment

Date



CHIEF ORDNANCE OFFICER, 500 A.O.D.

20.FEB.'47.

Date

REPUBS. OF

785020

DECLARATION OF GLOBAL SURPLUS STORES

Subject: ~~CHIEF DISPOSALS OFFICER~~ (b) From: 500 A.O.D., AUSTRIA
~~REG. A.O.A. FOR ELEPHANT~~
~~VIENNA~~

Italian Mil. Affairs Section
 Places Sub Section.

ACCOUNTING SECTION

Office Ref and Instructions

S.Y. No. VRORD-3

(b) Reference

(c) Detail

Registered YesPrice Checked YesEven. Checked Yes

Total Charges

8. Location of Surplus

(a) Country

AUSTRIA

(b) Depot

2 SUB DEPOT
500 A.O.D.

(c) Town or Designation

GRAZ

for Disposal

Description (a)	Vocab. No. (c)	Unit (d)	Qty (e)	Condition (f)	Origin (g)	Unit Cost (h)	Total Cost (i)	REMARKS (k)
TENTS 50X20 STORE				SERVICEABLE	INDIA		17868.84.3.	
TENTS H.P. EXT.				SERVICEABLE	NOT KNOWN		59019.14.6	
TENTS M.G.S.S.				SERVICEABLE	NOT KNOWN		1173.16.6	
TENTS BIVOUAC				SERVICEABLE	NOT KNOWN		55190.11.8	
							133252.11.4	
				75% VOCAB. RATES				99939.8.0
				10% DEP. CHARGES				9993.18.6
				10% FREIGHT CHARGES				109933.7.0
								10993.7.0
								120926.14.0

FOR DETAILS SEE
 ATTACHED LIST
 ESTIMATED WEIGHT 880 TONS.

Entered by

FORCES M. 322
 IMAS
 AFHQ

MAJOR FOR COLONEL

Appointment

CHIEF ORDNANCE OFFICER, 500 A.O.D.

Signature

20.FEB.'47.

Date

II. Authorised by
 IL DIRETTORE GENERALE

(Gen. Dir. Raffaele Pelligra)

Signature

D.D.O.S., H.E., B.T.A.

Appointment

Date

REPUBBLICA

ITALIA

785020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR ORD No.2.

MAR 29 1947

DATE SHIPPED OR DELIVERED 20 February 1947.

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				£	¢	d
500	(Tents 180 lbs	tons		70.015	-	6
	(Tents 160 lbs	"		34.478	16	-
	(Tents IPP	"		36.930	18	6
	(Tents R.D. Mod.	"		501	13	-
	(Tents M.C.S.D.	"		5.040	-	-
				146.966	8	-

	75% Vocab. Rates			110.224	10	-
	10% Dept'l Charges			11.022	9	-
				121.246	19	-
	10% Freight Charges			12.124	14	-
				133.371	13	-
			TOTAL £.	133.371	13	-

FROM : 500 A.O.D. Austria.
 TO : AFM Italian Military Affairs Section.
 Land Forces Sub Section.
 ON : 20 Feb 47.

[Signature]
 Lt. COLONEL, for
 Major General
 Director
 Italian Military Affairs Section (AFHQ)
 Land Forces Sub Section (LFIJA)
 Allied Representative.



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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

	JA/NIV	QT	EA.	54013	
1. TENTS 160 LBS POLES STDG PIECES FEM.	3052	16215	12/-	9729.	0. 0
MALE	3054	16215	9/-	7296.	15. 0
CENTRE PCES FEM.	3047	10810	12/-	6486.	0. 0
MALE	3048	10810	9/-	4864.	10. 0
END PIECES FEM.	3044	10810	12/6	6756.	5. 0
MALE	3043	10810	12/6	6756.	5. 0
FLIES INNER	3045	2411	£7.2.6	17178.	7. 6
OUTER	3046	1971	£5.8.0	10643.	8. 0
SCREENS WEATHER	3055	290	£1.1.0	304.	10. 0
				<u>£ 70015.</u>	<u>0. 6</u>
2. TENTS 160 LBS FLIES INNER	1548	1913	£11	21043.	0. 0
OUTER	1551	1426	£6.1.0	8627.	6. 0
POLES RIDGE	1552	8090	5/6	2224.	15. 0
UPRIGHT	1553	15090	3/4	2515.	0. 0
BAGS PIN	1541	300	4/7	68.	15. 0
				<u>£34478.</u>	<u>16. 0</u>
3. TENTS IPP FLIES INNER.	4695	489	£11.12.6	5684.	12. 6
OUTER	4696	489	£12.7.6	6051.	7. 6
WALLS LEFT	4704	2510	£2.17.0	7153.	10. 0
RIGHT	4705	XXXX			
BAGS WALL	4694	2510	£2.17.0	7153.	10. 0
SALITAHS	3091	2115	12/6	1321.	17. 6
STORE WALLS CON LEFT.	3164	489	7/9	189.	9. 9
RIGHT.	3165	540	£5.12.0	3024.	0. 0
POLES UPRIGHT.	3144	730	£5.12.0	4088.	0. 0
RIDGE	3140	1850	3/7	331.	9. 2
STORE POLES UPRIGHT.	3148	1800	2/3	202.	10. 0
MALLETS: HANDLES	2261	820	£1.6.2	1072.	16. 8
HEADS	2262	1500	4 1/2 D	28.	2. 6
PINS WOOD SMALL.	2285	2200	9 1/2 D	87.	1. 8
LARGE	2286	58920	9 1/2 D P.D0Z	194.	7. 1
MED		26964	2/8 P.D0Z	299.	12. 0
NIV	30700	3 1/2 P.100		148.	12. 2
				<u>£36930.</u>	<u>18. 6</u>
4. TENTS R.D. MOD. FLIES INNER.	3288	20	£14	280.	0. 0
OUTER.	3281	13	£17.1.0	221.	13. 0
				<u>£ 501.</u>	<u>13. 0</u>
5 TENTS M.G.S.D.	1560	72	£70	<u>£ 5040.</u>	<u>0. 0</u>

785020

DECLARATION OF GLOBAL SURPLUS STORES

1. Subject:

(a) To: ~~CHIEF DISPOSALS OFFICER~~ (b) From: 500 A.O.D. AUSTRIA~~HEADQUARTERS, 500 A.O.D. AUSTRIA~~A.F.H. Italian Mil. Affairs Section
Land Forces Sub Section.

ACCOUNTING SECTION

S.T. No. 132020 2

2. Reporting Agency
ORD3. Ref
54013

4. Q(AE) Ref

5. Total Cost this Report

6. Date
20.FEB.'47.

£ 133371.13.0

7. War Office Ref and Instructions

(a) Date (b) Reference (c) Detail

Registered ☒
Price Checked ☒
Ext. Checked ☒
Totals Checked ☒

8. Location of Surplus

(a) Country (b) Depot (c) Town or Designation
AUSTRIA 2 SUB DEPOT GRAZ
500 A.O.D.

9. Item for Disposal

No.	Description	Vocab. No.	Unit	Qty	W/M Condition	Origin	Unit Cost	Total Cost	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(k)
1.	TENTS 180 LBS				SERVICEABLE	INDIA		70015. 0.6	
2.	TENTS 160 LBS				SERVICEABLE	NOT KNOWN		34478.16.0	
3.	TENTS IPP				SERVICEABLE	INDIA		36930.18.6	
4.	TENTS R.D.MOD.				SERVICEABLE	INDIA		501.13.0	
5.	TENTS M.G.S.D.				SERVICEABLE	INDIA		5040. 0.0	
								146966. 8.0	
	(A) FOR DETAILS SEE ATTACHED LIST.				75% VOCAB. RATES				110224.10.0
	(B) ESTIMATED WEIGHT 500 TONS.				10% DEP. CHARGES				11022. 9.0
					10% FREIGHT CHARGES				121246.19.0
									12124.14.0
									£ 133371.1

10. Presented by

11. Authorised by

IL DIRETTORE GENERALE
Gen. Dir. Raffaele Lalligra

CHIEF ORDNANCE OFFICER, 500 A.O.D.

D.D.O.S. H.O. B.T.A.

20.FEB.'47.

REPUBBLICA
ITALIANA

785020

DECLARATION OF GLOBAL SURPLUS STORES

Subject: ~~CHIEF DISPOSALS OFFICER~~ (b) From: 500 A.O.D. AUSTRIA
~~HEADQUARTERS (28-EL FORT)~~
~~ARMED FORCES~~

Italian Mil. Affairs Section
 Forces Sub Section.

ACCOUNTING SECTION

ST. No. 130002

2. Reporting Agency
 ORD

3. Ref
 54013

4. Q(AE) Ref

5. Total Cost this
 Report

6. Date

20.FEB.'47.

£ 133371.13.0

Office Ref and Instructions

(b) Reference

(c) Detail

Registered ☒Price Checked ☒Ext. Checked ☒Totals Checked ☒

8. Location of Surplus

(a) Country

AUSTRIA

(b) Depot

2 SUB DEPOT
500 A.O.D.

(c) Town or Designation

GRAZ

for Disposal

Description (b)	Vocab. No. (c)	Unit (d)	Qty (e)	Condition (f)	Origin (g)	Unit Cost (h)	Total Cost (i)	REMARKS (k)
TENTS 180 LBS				SERVICEABLE	INDIA		70015. 0.6	
TENTS 160 LBS				SERVICEABLE	NOT KNOWN		34478.16.0	
TENTS 1PP				SERVICEABLE	INDIA		36930.18.6	
TENTS R.D.MOD.				SERVICEABLE	INDIA		501.13.0	
TENTS M.G.S.D.				SERVICEABLE	INDIA		5040. 0.0	
							146966. 8.0	
				75% VOCAB.RATES				110224.10.0
				10% DEP.CHARGES				11022. 9.0
				10% FREIGHT CHARGES				121246.19.0
								12124.14.0
								£ 133371.13.0

FOR DETAILS SEE
 ATTACHED LIST.
 ESTIMATED WEIGHT 500 TONS.

Signed by

CHIEF ORDNANCE OFFICER, 500 A.O.D.
 20.FEB.'47.

II. Authorised by

IL DIRETTORE GENERALE

(Gen. Div. Ruffalo Telligra)

MAJOR FOR COLONEL

CHIEF ORDNANCE OFFICER, 500 A.O.D.

20.FEB.'47.

REPUBBLICA
ITALIANA

Signature

D.D.O.S. H.O. B.T.A.

Date

0748

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

785020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

DR. ORD. No. 1.

DATE SHIPPED OR DELIVERED 12 February 1947.

MAR 29 1947

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
125839	Shorts K.D. P.S.	each	6/-	37.751	11	-
137160	Trousers K.D."	"	6/9	40.392	15	-
88275	Shirts K.D.	"	5/9	25.379	1	3
70000	Belts K.D.	"	.	1.750	-	-
	10% Depot Charges			111.273	10	3
				11.127	7	-
	10% Freight Charges			122.100	17	3
				12.240	1	9
	TOTAL		£.	134.640	19	-

FROM: 500 A.O.D. Austria.

TO : AFH Italian Military Affairs Section.

ON : 19 Feb 47.

LT. COLONEL, for
Major General
Director
Italian Military Affairs Section (AFHQ)
Land Forces Sub Section (AFHQ)
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

4299

785020

DECLARATION OF GLOBAL SURPLUS STORES

1. Subject:—

(a) To: CHIEF DISPOSALS OFFICER (b) From: 500 A.O.D.
N.O., A.C.A., (BR.ELEMENT) AUSTRIA
VIENNA

A.P.H. Italian Mil. Affairs Section
Land Forces Sub Section.

2. Reporting Agency
ORD

3. Ref
54018

4. Q(AE) Ref

5. Total Cost this Report

6. Date
19.FEB '47.

£ 154640 -19-0

7. War Office Ref and Instructions

(a) Date (b) Reference (c) Detail

8. Location of Surplus

(a) Country AUSTRIA (b) Depot 2 SUB DEPOT 500 A.O.D. (c) Town or Designation GRAZ

9. Item for Disposal

No. (a)	Description (b)	Vocab. No. (c)	Unit (d)	Qty (e)	Condition (f)	Origin (g)	Unit Cost (h)	Total Cost (i)	REMARKS (j)
1.	SHORTS K.D.PRS.		EA	125839	SERVICEABLE	INDIA	6/-	37751.14.0	✓
2.	TROUSERS K.D.		EA	137430	SERVICEABLE	INDIA	6/9	46392.15.0	✓
3.	SHIRTS BUSH		EA	88275	SERVICEABLE	INDIA	5/9	25379. 1.3	✓
4.	BELTS K.D.		EA	70000	SERVICEABLE	INDIA	6D	1750. 0.0	✓
					10% DEPARTMENTAL CHARGES			111275.10.3	✓
					10% FREIGHT CHARGES			11127. 7.0	✓
								122400.17.3	✓
								12240. 1.3	✓
								£134640.19.0	✓

(A) FOR DETAILS OF SIZES SEE ATTACHED LIST.
(B) ESTIMATED WEIGHT 160 TONS.

10. Presented by



MAJOR FOR COLONEL
Signature
CHIEF ORD.OFFICER, 500 A.O.D.
Appointment
19.FEB. '47.
Date

II. Authorised by
IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligra)

Signature
D.D.O.S. H.O. B.T.A.
Appointment
Date

REPUBBLICA ITALIANA

785020

DECLARATION OF GLOBAL SURPLUS STORES

1. From: CHIEF DISPOSALS OFFICER (b) From: 500 A.O.D.
M.O., A.C.A., (DR. ELEMENT) AUSTRIA
VIENNA
Italian Mil. Affairs Section
A Forces Sub Section.

2. Reporting Agency
OND3. Ref
54018

4. Q(AE) Ref

5. Total Cost this Report

6. Date
19.FEB '47.

£ 13,640 -19-0

Office Ref and Instructions

(b) Reference (c) Detail

8. Location of Surplus

(a) Country
AUSTRIA(b) Depot
2 SUB DEPOT
500 A.O.D.(c) Town or Designation
GRAZ

for Disposal

Description (a)	Vocab. No. (c)	Unit (d)	Qty (e)	Condition (f)	Origin (g)	Unit Cost (h)	Total Cost (i)	REMARKS (k)
SHORTS K.D. PRS.		EA	125839	SERVICEABLE	INDIA	6/-	57751.14.0	✓
TROUSERS K.D. "		EA	137400	SERVICEABLE	INDIA	6/9	46392.15.0	✓
SHIRTS BUSH		EA	88275	SERVICEABLE	INDIA	5/9	25379. 1.3	✓
BELTS K.D.		EA	70000	SERVICEABLE	INDIA	6D	1750. 0.0	✓
				10% DEPARTMENTAL CHARGES			111273.10.3	✓
				10% FREIGHT CHARGES			11127. 7.0	✓
							122400.17.3	✓
							12240. 1.9	✓
							£134640.19.0	✓

FOR DETAILS OF SIZES SEE ATTACHED LIST.
ESTIMATED WEIGHT 160 TONS.

nted by
ORCES SUB
IMAS
AFHQ

MAJOR FOR COLONEL
Signature
CHIEF ORD.OFFICER, 500 A.O.D.
Appointment
19.FEB. '47.
Date

II. Authorised by
II. DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligrà)

Signature
D.D.O.S. H.D. B.T.A.
Appointment
Date

0781

785020

TROUSERS K.D. SIZE 1.

2.	4200
3.	1050
4.	5650
5.	13440
6.	26140
7.	500
8.	42480
9.	9540
10.	10500
11.	9180
12.	840
14.	2840
15.	60
16.	5700
17.	1080
18.	4200
20.	60

SHIRTS BUSH SIZE

1.	157460
2.	13500
3.	19500
4.	23250
5.	9375
6.	14400
	8250

~~700000~~
88275

4296

0752

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

785020

SHORTS K.D. SIZE 1.

2.	9609
3.	4750
4.	10050
5.	650
6.	4750
7.	280
8.	600
9.	11300
10.	32900
11.	3050
12.	10800
13.	8250
14.	7875
15.	4725
16.	5400
17.	4875
18.	2550
	<u>2925</u>

125839

4677

0753

785020

Exp Ord. No. 1

Qty	Item	Unit	Unit Cost	TOTAL COST		
				\$	S.	C.
125839	Shanty R.D. PRC.	ea	6/-	37'751	14	-
137460	Grouser R.D.	ea	6/9	46'392	15	-
88275	Shanty Bush	ea	5/9	25'379	1	3
40000	Belly R.D.	ea	6/d	17'50	-	-
				111'273	10	3
	10% Dept'l Charges			11'127	7	-
				122'400	17	3
	10% Freight Charges			12'240	1	9
	TOTAL \$			134'640	19	-

ORD FORM Rf No. 54018

Cancelled

ACCOUNTING SECTION

BA ORD-1

Approved ☒ *am*

Reviewed ☒

Checked ☒

Typed ☒

Filed ☒

Index ☒

10/1/54

4295

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR.ORD.No.1.

DATE SHIPPED OR DELIVERED 19 February 1947.

MAR 29 1947

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF 1 CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
125839	Shorts K.D. PPS.	each	6/-	37.751	11	-
137460	Trousers K.D. "	"	6/9	46.392	15	-
88275	Shirts Bush	"	5/9	25.379	1	3
70000	Belts K.D.	"	6.d	1.750	*	-
	10% Dept'l Charges			111.273	10	3
				11.127	7	-
	10% Freight Charges			122.400	17	3
				12.240	1	9
	TOTAL		E.	134.640	19	-

FROM: 500 A.O.D. Austria.

TO : AFM Italian Military Affairs Section.

ON : 19 Feb 47.

LT. COLONEL, for
Major General.
Director
Italian Military Affairs Section (AFHQ)
Land Forces Sub Section (AFIA)
Allied Representative.



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

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

0755

785020

SHIPPING TICKET

CONSIGNOR: **BRITISH GOVERNMENT**

BR.ORD.No.1.

MAR 29 1947

DATE SHIPPED OR DELIVERED **19 February 1947.**

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

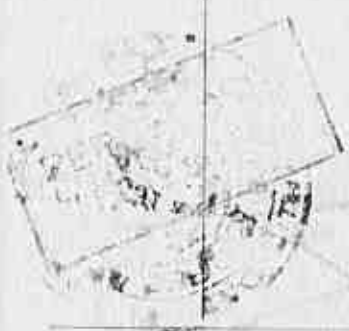
QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
125839	Shorts K.O. P.S.	each	6/-	37.751	11	-
137160	Trousers K.O."	"	6/9	46.392	15	-
83275	Shirts Bush	"	5/9	25.379	1	3
70000	Bolts K.O.	"	6.d	1.750	4	-
				111.273	30	3
	10% Dept'l Charges			11.127	7	-
				122.400	17	3
	10% Freight Charges			12.240	1	2
				134.640	19	-
		TOTAL	L.	134.640	19	-

FROM: 500 A.O.D. Austria.

TO : AFM Italian Military Affairs Section.

ON : 19 Feb 47.

LT. COLONEL, for
Major General
Director
Italian Military Affairs Section (AFM)
Land Forces Sub Section (LITA)
Allied Representative.



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

CONSIGNEE'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

4293

