2011

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACC 10000/120/6388 Q/1/16/H (mm 27) SHIPPING TICKETS U.S. MISC.

Feb. 24, 1947 - AUG. 12, 1947

2012

Declassified E.O. 12356 Section 3.3/NND No. 785020

27) SHIPPING TICKETS U.S. MISC.

3692
3813

Feb. 24, 1947 - AUG. 12, 1947

2013

Declassified E.O. 12356 Section 3.3/NND No. 785020

U.S. MISCELLANEOUS from No.1 to No.15.

Shipping Ticket US MISC 2 is a US SPARE PARTS S/T.

US MISC S/T is the US ORD No.4.

MISCELLANEOUS items are also in the S/Ts US ORD Nos: 2, 3, 6, 8, 13, 17 and 18.
The SIGN indicating Miscellaneous items is the following:" X ".

am/

2014

Declassified E.O. 12356 Section 3.3/NND No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 19-42

SHIPPING TICKET

US MISC No.19.

CONSIGNOR: U.S. GOVERNMENT

DATE SHIPPED OR DELIVERED 15 July 1947.

AUTHORITY OR REQ. No.

SHIP TO—

AUG 12 1947

CHARGEABLE TO

TRANSPORTATION COST OF $

P/A No.

ITALIAN GOVERNMENT

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST $	TOTAL COST $
470		Insecticide Powder, 2-oz can	can	.039	18.33
20		Brooms, Corn	ea	.98	19.60
2		Broom, Rattan, Push	ea	.92	1.84
225		Compound, Germicidal Rinse	unit	.099	22.28
375		Soap, Laundry, Ordinary Issue	lbs	.074	27.75
75		Soap, Grit	ea	.033	2.48
5		Soda, Caustic, Lye	can	.081	.41
5		Handles, Mop, Spring Lever	ea	.32	1.60
4		Brushes, Sanitary	ea	.26	1.04
25		Insecticide, DDT, Spray	gls	.74	18.50
200		Candles, Stearic, Acid	lbs	.19	38.00
200		Dubbin, Shoes	ea	.08	16.00
				TOTAL $	167.83

The above items are compiled from WD Shipping Document No. C-1400.

Per Authority MTOUSA Supply Directive No.46, dtd 29 Apr 45, Subject: Supply of Italian Armed Forces under U.S. Control.

FROM : 61st QMTD, APO 782, U.S. Army.

TO : 6th Prov. Group Bn. (US-ITI).

ON : 15 Jul 47.

NORMAN E. FISKE,
Colonel,
U.S. Representative.

IL DIRETTORE GENERALE

LAND FORCES
DEC 12 1947
AFHQ

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

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

(NAME) 3812 (ORGANIZATION)

2015

Declassified E.O. 12356 Section 3.3/NND No. 785020

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
APO 782 U. S. ARMY
OFFICE OF THE QUARTERMASTER

22 July 1947

SUBJECT: Issues to US-ITI's

TO : Land Forces Sub-Section
Italian Military Affairs Section
APO 794 U.S. Army

Forwarded herewith for charge to the Italian Government in accordance with MTOUSA Supply Directive #46, 1945, priced and signed War Department Shipping Documents, covering issues made by Property Accountable Officer, MTO-112, 6kst QM Base Depot, MTO, APO 782, U.S. Army.

FOR THE QUARTERMASTER:

J. D. LINTON
Lt. Col. QMC
Executive Officer

4 Incls:
WDSD # C-4106 X
" # C-4336 X
" # C-4400 US MISC. 19
" # C-4402 X

X US ORD. 26

2016

Declassified E.O. 12356 Section 3.3/NND No. 785020

US MISC. 14

AG Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

VOU. NO.	STATION	REQUISITION NO.	DAY	YR.	SHEET
C-4400		July	15	7	1/1

DATE SHIPPED
CAR NO. & INITIAL
REF. NOS.
B.L. NO.
CARRIER

CONSIGNOR: Property Accountable Officer, MTO-112
61st QM Base Depot, APO 782, U.S. Army

CONSIGNEE: 211th QM Section for distribution to the
Unit under 6th Prov. GRoup Bn.
(US-ITI)

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
51-I-173	Insecticide, Powder, 2-oz can	can								1
38-B-105	Brooms, Corn	ea								2
38-B-300	Broom, Rattan, push	"								3
51-C-1606	Compound, Germicidal, rinse	unit								4
51-S-1644	Sopp, Laundry, Ordinary Issue	lbs								5
51-S-1530	Soap, Grit	ea								6
51-S-1980	Soda, Caustic, Lye	can								7
38-H-315	Handles,mop,spring lever	ea								8
38-B-324	Brushes, Sanitary	"								9
51-I-305	Insecticide, DDT, Spray	gls								10
51-C-596-70	Candles, stearic, acid	lbs								11
	Dubbin, Shoes	ea								12

/./LAST ITEM/././././././././././././././.
AUTH: Par. 7-b and 7-e, MTOUSA Supply Directive #46, dated 29 April 1945.

COUNTERSIGNED BY: [signature]
GEORGE C. SYMONDS, Major QMC
For: MAX E. DROMMOND, Lt. Col. QMC.

RECEIVED BY: [signature]
DANIEL
Marsha

3819

W.D., A.G.O. Form No. 446 (?)

2017

Declassified E.O. 12356 Section 3.3/NND No. 785020

STATION	ACQUISITION NO.	DAY	YR	SHEET
	July	15	7	1/1

RECAPITULATION OF SHIPMENT

TOTAL PACK.	TYPE PACK.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE
VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TOTAL QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D — INSPECTOR

PACKAGES SHOWN IN COLUMN "TOTAL PACK." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D — INSPECTOR

...table Officer, MTO-112
...pot, APO 782, U.S. Army

...on for distribution to the
...n Prov. GRoup Bn.

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK CONO.	FULLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
...er, 2-oz can	can								1		470	.039	$18.33
	ea								2		20	.98	19.60
	"								3		2	.92	1.84
...l, rinse	unit								4		225	.099	22.28
...nary Issue	lbs								5		375	.074	27.75
	ea								6		75	.033	2.48
	can								7		5	.081	.41
...lever	ea								8		5	.32	1.60
	"								9		4	.26	1.04
...pray	gls								10		25	.74	18.50
...cid	lbs								11		200	.19	38.00
	ea								12		200	.08	16.00
												TOTAL	$167.83

...LAST ITEM...

...upply Directive #46, dated 29 April 1945.

...ED BY: GEORGE C. SYMONDS, Major QMC
For: MAX E. DROMMOND, Lt. Col. QMC.

RECEIVED BY: DANIELE SPANO
Marshall

2018

Declassified E.O. 12356 Section 3.3/NND No. 785020

83

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

SHIPPING TICKET

US LISC No. 18

CONSIGNOR: U.S. GOVERNMENT

DATE SHIPPED OR DELIVERED 2 - 3 July 1947

AUTHORITY OR REQ. No. JUL 31 1947

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
				$	
1046		Insecticide, Powder, Louse	can	.039	$ 40.79
40		Brooms, Corn	ea	.98	39.20
4		Broom, Rattan, Push	ea	.92	3.68
417		Compound, Germicidal, Rinse	ea	.099	41.29
375		Soap, Kirkman, 9-oz.	lbs	.08	30.00
390		Soap, Laundry Ordinary Issue	lbs	.074	28.86
150		Soap, Grit, Cake Form	cake	.033	4.96
9		Soda, Caustic, Lye	can	.081	.73
30		Mop, Cotton	ea	.43	12.90
10		Handles, Mop, Spring Lever Type	ea	.32	3.20
8		Brushes, Sanitary Handle	ea	.26	2.08
310		Paper, Toilet	roll	.056	17.36
16		Wool, Steel, #1	lbs	.21	3.36
24		Insecticide, DDT, Spray	gal	.74	17.76
407		Candles, Stearic	lbs	.19	77.33
374		Dubbin, Shoe, 40-oz.	can	.08	29.92
			TOTAL		$ 353.42

The above items are compiled from WD Shipping Documents Nos. C-22508 & C-22954.

Per Authority MTOUSA Supply Directive No. 46 dtd 29 April 1945, Subject: Supply of Italian Armed Forces under U.S. Control.

From : Property Accountable Officer, MTO-112
61st QM Base Depot, APO 782, U.S. Army

To : 211th QM Section for distribution to the Unit under 6th Provisional Group Bn (US-ITI)

On : 2 - 3 July 1947.

LAND FORCES SUB ... JUL 31 1947 Date APO

NORMAN E. FISKE
Colonel,
U.S. Representative.

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

3809

2019

Declassified E.O. 12356 Section 3.3/NND No. 785020

US MISC No. 18

2 - 3 July 1947

1046	Insecticide Powder Knock	can	.039	$ 40.79
40	Brooms, Corn	ea	.98	39.20
4	Broom Rattan Push	ea	.92	3.68
417	Compound Germicidal Disinf	ea	.099	41.29
375	Soap Lifebuoy 9-02.	lbs	.08	30.00
390	Soap Laundry Ordinary Issue	lbs	.074	28.86
150	Soap Gift, Toilet Form	cake	.033	4.96
9	Soda Caustic Lye	can	.081	.73
30	Mops, Cotton	ea	.43	12.90
10	Handles mop Spring lock type	ea	.32	3.20
8	Brushes Scrubbing Handle	ea	.26	2.08
310	Paper Toilet	roll	.056	17.36
16	Wool Steel #1	lbs	.21	3.36
24	Insecticide DDT Spray	gal	.74	17.76
407	Candles Stearic	lbs	.19	77.33
374	Tablets Shoe 40-02.	can	.08	29.92
				$ 353.42

The above items are compiled from WD Shipping Document Nos. C-22508 & C-22954.

3848

2020

Declassified E.O. 12356 Section 3.3/NND No. 785020

US MISC No. 18

2 - 3 July 1947

Per Authority MTOUSA Supply Directive No. 46 dtd 29 April 1945
Subject: Supply of Italian Armed Forces under U.S. Control.

From: Property Accountable Officer, MTO - 112 61st QM Base Depot APO 782 U.S. Army
To: 211th QM Section for distribution to the Unit under 6th Provisional Group Gu (US - ITi)
On: 2 - 3 July 1947

"Q" Accounts
Margot Ponone
22 July 1947

3807

2021

Declassified E.O. 12356 Section 3.3/NND No. 785020

COPY

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

AG 523.01 QM-O

15 July 1947

SUBJECT: War Department Shipping Documents

TO : Director
Liaison & Civil Affairs Detachment
APO 794
ATTENTION: Italian Land Forces Branch (MMIA)

1. In compliance with request contained in letter, your headquarters, dated 11 July 1947, file Q/1/15D-22, subject as above, signatures of the Issuing Depot Officer have been accomplished on attached vouchers.

2. Request acceptance of corrected vouchers for charge against the Italian Government.

FOR THE THEATER COMMANDER:

U.G. PETTERMAN
Major, AGD
Asst Adjutant General

6 Incls:
1 - WDSD N° C-22954
2 - WDSD N° C-22508
3 - WDSD N° C-22509
4 - WDSD N° C-22511
5 - WDSD N° C-22512
6 - WDSD N° C-22737

US MISC No. 16

US OSD No. 25

3816

Original Ltr see
File Q/1/15D Folio 47

2022

Declassified E.O. 12356 Section 3.3/NND No. 785020

AO Publications Depot - 4-46 - 250,000

WAR DEPT. SHIPPING DOCUMENT

VOUC. NO.	STATION	REQUISITION NO.	DAY	YR	SHEET
C-22508			July 2	7	1/1

DATE SHIPPED

CAR NO. & INITIAL

REQ. NO.

B/L NO.

CARRIER

CONSIGNEE: Property Accountable Officer, MTC-112
61st QM Base Depot, APO 782, U.S. Army

CONSIGNOR: 211th QM Section for distribution to the Unit under 6th Provisional Group Bn. (US-ITI)

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
51-I-120	Insecticide, Powder, Louse	can							
38-B-105	Brooms, Corn	ea							
38-B-300	Brooms. Rattan, Push	"							
51-C-1606	Compound, Germicidal, Rinse	"							
25-S-6255	Soap, Kirkman, 9-oz.	lbs							
51-S-1530	Soap, Grit, Cake Form	cake							
51-S-1980	Soda, Caustic, Lye	can							
38-M-162	Mop, Cotton	ea							
38-H-315	Handles, mop, spring lever	"							
38-B-3244	Brushes, Sanitary Handle	"							
29-P-1020	Paper, Toilet	roll							
49-W-5020	Wool, Steel, #1	lbs							
51-I-305	Insecticide, DDT, Spray	gal							

3805

Continued:

W. D. A.G.O. 455,5-E

2023

Declassified E.O. 12356 Section 3.3/NND No. 785020

REQUISITION NO. | DAY | MO. | SHEET
July 2 | 7 | 1/1

le Officer, ETO-112
, APO 792, U.S. Army

For distribution to

n Provisional Group Bn.

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS	*		

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE REC'D | INCHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D | INCHECKER

TION OF ARTICLES	UNIT OF MEAS	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK CORD.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
ouse	can								1		576	.039	22.46
	ea								2		20	.98	19.60
	"								3		2	.92	1.84
	"								4		192	.099	19.01
Rinse	lbs								5		375	.08	30.00
	cake								6		75	.033	2.48
	can								7		4	.081	.32
	ea								8		15	.43	6.45
lever	"								9		5	.32	1.60
dle	"								10		4	.26	1.04
	roll								11		250	.056	14.00
	lbs								12		8	.23	1.[illegible]
ay	gal								13		24	.74	17.76

Continued:

2024

Declassified E.O. 12356 Section 3.3/NND No. 785020

A.G. Publications Depot — 30M (NP) — A.G.O. Form 455-5-E (Continuation Sheet)

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION NO.	MO.	DAY	YR.	SHEET	CONTINUATION SHEET
C-2250P			July	2	7	2/2	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	SIZE OF PKGS.	PKG. NUMBERS	UNIT WT.	TOTAL WEIGHT	UNIT CUBE
51-C-596-70	Candles, Stearic	lbs						
	Dubbin, Shoes, 40-oz.	csh						
	/LAST ITEM/							
	AUTH: Par. 7-b and 7-e, MTOUSA Supply Directive #46, dated 29 April 1945.							

COUNTERSIGNED BY: George C. Symonds
GEORGE C. SYMONDS
Major QMC.,
For: MAX E. DRUMMOND, MTC-112
Lt. Col. QMC.

RECEIVED ABOVE: Daniel Spano
DANIEL SPANO
Marshall

3804

2025

Declassified E.O. 12356 Section 3.3/NND No. 735020

STATION	REQUISITION N	MO.	DAY	YR.	SHEET	CONTINUATION SHEET	PRICE COPY
		July	27		2/2		

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	lbs								14		200	.19	$38.00
oz.	cah								15		174	.08	13.92
/./././././././././././././././LAST ITEM/./												TOTAL	$140.16

7-e, MTOUSA Supply Directive #46, dated 29 April 1945.

RECEIVED ABOVE: [signature]
DANIELE SPANG
Marshall

[signature]
ORGE C. SYMONDS
ajor QMC.,
AX E. DROMMOND, MTO-112
. Col. QMC.

2026

Declassified E.O. 12356 Section 3.3/NND No. 785020

WAR DEPT. SHIPPING DOCUMENT

AO Publications Depot - 4-45 - 200,000

DATE SHIPPED	
CAR NO. & INITIAL	
SEAL NOS.	
U.S. NO.	
CARRIER	

VOUC NO. C-22954

STATION

REQUISITION NO.

DAY July | MONTH 3 | SHEET 7 | 1/2

CONSIGNOR: Property Accountable Officer, ATC-11
61st AF Base Depot, APO 782, U.S. Army

CONSIGNEE: 211th AF Section for distribution to the Unit under 6th Provisional Group Bn. (US-ITI)

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
51-I-190	Insecticide, Powder, Louse	ea							
38-B-105	Brooms, Corn	"							
38-F-300	Brooms, Rattan, Push	"							
51-C-1606	Compound, Germicidal Rinse	"							
51-S-1644	Soap, Laundry Ordinary Issue	lbs							
51-S-1530	Soap, Grit, Cake Form	cake							
51-S-1980	Soda, Caustic, Lye	can							
38-M-162	Mop, cotton	ea							
38-H-315	Handles, Mop, Spring Lever Type	"							
38-B-3244	Brushes, Sanitary, Toilet	"							
39-P-1020	Paper, Toilet	roll							
42-W-5020	Wool, Steel, #1	lbs							
51-C-596-70	Candles, Stearic	"							

3803

Contd.

2027

Declassified E.O. 12356 Section 3.3/NND No. 785020

...TION	REQUISITION NO.	DAY	YR	SHIPPT
		July	3	7	1/2

...able Officer, ETO-11
...pot, APO 757, U.S. Army

...n for distribution to the
...Provisional Group Bn.

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

PO/INVOICE
VOUCHER NO.

ARTICLES SHOWN IN COLUMN "FULLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE REC'D — INCHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D — INCHECKER

...RIPTION OF ARTICLES	UNIT OF MEAS	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	FULLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
...er, Louse	ea								1		470	.039	18.33
	"								2		20	.98	19.60
...ush	"								3		2	.92	1.84
...dal Rinse	"								4		225	.099	22.28
...inary Issue	lbs								5		390	.074	28.86
... Form	cake								6		75	.033	2.48
...re	can								7		5	.081	.41
	ea								8		15	.43	6.45
...ring Lever Type	"								9		5	.32	1.60
..., Toilet	"								10		4	.26	1.04
	roll								11		60	.056	3.36
	lbs								12		8	.21	1.68
	"								13		207	.19	39.33

Cont'd.

2028

Declassified E.O. 12356 Section 3.3/NND No. 785020

W. D., A. G. O. Form 450-5E (Continuation Sheet)

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION	MO.	DAY	YR.	SHEET	CONTINUATION SHEET
C-22954			July	3	7	2/2	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PACK	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
	Dubbing, Shoe	can							
	LAST ITEM								

AUTH: par. 7-b and 7-e, MTOUSAupply Directive 346, dated 29 April 1945.

COUNTERSIGNED BY: George C. Symonds
GEORGE C. SYMONDS
Major QMC
For: MAX E. DROMMOND, MTC-112
Lt. Col. QMC.

RECEIVED ABOVE: Dan'l Span
DANIEL SPAN
Marshall

3802

2029

Declassified E.O. 12356 Section 3.3/NND No. 735020

STATION	REQUISITION	NO.	DAY	YR	SHEET	CONTINUATION SHEET	PRICE COPY	
		July	3	7	2/2			

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	ea								14		200	.08	$16.00
/./././././././././././././LAST ITEM/./												TOTAL	$163.26

...and 7-e, ETOUSA Supply Directive #46, dated 29 April 1945.

C. SYMONDS
..MC
..DROMMOND, MTC-112
.. QMC.

RECEIVED ABOVE: DANIEL SPANO
Marshall

2030

Declassified E.O. 12356 Section 3.3/NND No. 785020

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

SHIPPING TICKET

62

CONSIGNOR: U.S. GOVERNMENT

US MEGO No.17.

DATE SHIPPED OR DELIVERED 22 May 1947.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. JUN 13 1947

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST $	TOTAL COST $
576		Insecticide Powder for Body Crawl.Insect	ea	.039	22.46
25		Brooms, Corn	ea	.98	24.50
3		Brooms, Rattan, Push	ea	.92	2.76
288		British, Bleaching, Agent	lb	.099	28.51
450		Soap, Laundry, Ordinary	lb	.074	33.30
90		Soap, Grit	ea	.033	2.97
6		Soda, Caustic, Lye	can	.029	.18
18		Mop, Cotton	ea	.43	7.74
6		Handles, Mop, Spring Lever Type	ea	.32	1.92
300		Paper, Toilet	rl	.056	16.80
2		Wool, Steel #1	lb	.21	.42
30		Insecticide, DDT	gl	.74	22.20
240		Candles, Stearic	lb	.19	45.60
192		Dublin, Shoe	ea	.08	15.36
			GRAND TOTAL $		221.72

The above items are compiled from WD Shipping Document No.C-21171.

Per Authority MTUSA Supply Directive No.16, dtd 29 Apr 45, Subject: Supply of Italian Armed Forces under U.S. Control.

FROM : 61st QMD, APO 782.

TO : 6th Prov Gr Bn (US-ITI).

ON : 22 May 47.

LAND FORCES SUB COMM JUN 13 1947

NORMAN E. FISHER,
Colonel,
U.S. Representative.

3801

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

2031

Declassified E.O. 12356 Section 3.3/NND No. 785020

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED	
CAR NO. & INITIAL	
SEAL NOS.	
B/L NO.	
CARRIER	

CO. TR. NO.	STATION	REQUISITION NO.	MO.	DAY	YR.	SHEET
C-21191			May	22	7	1/2

CONSIGNEE: Property Accountable Officer, MTO-112
61st QM Base Depot, APO 782, U.S. Army

CONSIGNED: 211th QM Section for distribution to the Unit under 6th Provisional Group Bn. (US-ITI)

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

ACCOUNTABLE OFFICER
SEC. No. US-MISC-No. 1
Examined
Price Checked
Price Checked
Price Checked
Total Wt.

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
51-I-173	Insecticide Powder for Body Crawling insect	ea							
38-B-105	Brooms, Corn	"							
38-B-300	Brooms, Rattan, Push	"							
	British, Bleatching, Agent	lb							
51-S-1644	Soap, Laundry Ordinary	"							
51-S-1530	Soap, Grit	ea							
51-S-1970	Soda, Caustic, Lye	can							
38-M-162	Mop, cotton	ea							
38-H-315	Handles, mop, spring lever type	"							
29-P-1020	Paper, Toilet	roll							
42-W-5020	Wool, Steel #1	lbs							
51-I-305	Insecticide, DDT	gls							
51-C-596-70	Candles, Stearic	lbs							

38 00

Continued:

AG Publications Depot - 4-45 - 25000

D. A. O. O. 42-5E

2 0 3.2

Declassified E.O. 12356 Section 3.3/NND No. 785020

STATION	REQUISITION NO.	MAY	22	7	1/2

table Officer, MTO-112
pot, APO 782, U.S. Army

n for distribution to the
Provisional Group Bn.

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

US MISC No. 12
Cum

PRICE COPY

CONSIGNEE
VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D SIGNATURE

PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D SIGNATURE

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE	
for Body Crawling insect	ea								1		576	.039	$22.46	✓
	"								2		25	.98	24.50	✓
sh	"								3		3	.92	2.76	✓
g, Agent	lb								4		288	.099	28.51	✓
nary	"								5		450	.074	33.30	✓
	ea								6		90	.033	2.97	✓
	can								7		6	.029	1.74	0.18
	ea								8		18	.43	7.74	✓
ng lever type	"								9		6	.32	1.92	✓
	roll								10		300	.056	16.80	✓
	lbs								11		2	.21	.42	✓
	gls								12		30	.74	22.20	✓
	lbs								13		240	.19	45.60	✓

Continued:

2033

Declassified E.O. 12356 Section 3.3/NND No. 785020

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

WAR DEPT. SHIPPING DOCUMENT — CONTINUATION SHEET

VOUCHER NO.	STATION	REQUISITION NO.	MO.	DAY	YR	SHEET
C-21191			May	22	7	2/2

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
	Dubbing, Shoe	ea							
	/./LAST ITEM/.								

AUTHORITY: Par. 7-b and 7-e, MTOUSA Supply Directive #46, dated 29 April 1945.

PERIOD: 16 - 31 May 1947

COUNTERSIGNED BY: [signature]
GEORGE C. SYMONDS
Major QMC.,
Property Branch

RECEIVED BY: [signature]
DAN[...]
Mar[...]

3799

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82

W. D. A. G. O. Form 450-1 (Continuation Sheet)

AG Publications Depot

2034

Declassified E.O. 12356 Section 3.3/NND No. 785020

STATION	REQUISITION NO.	MO.	DAY	YR.	SHEET	CONTINUATION SHEET	PRICE COPY
		May	22	7	2/2		

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	ea								14		192	.08	15.36 ✓
./././././././././././././LAST ITEM/./												TOTAL	$226.28
7-b and 7-e, MTOUSA Supply Directive #46, dated 29 April 1945.												$	224.72 ✓
1 May 1947													

George C. Symonds

GEORGE C. SYMONDS
Major QMC.,
Property Branch

RECEIVED BY: [signature]

DANIELE SPANO
Marshall

ACCOUNTING SECTION
S.T. No. US MISC 17
Registered
Prices Checked
Ext. Checked
Totals Checked
Posting Checked
Ready for W.O.

53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

2035

Declassified E.O. 12356 Section 3.3/NND No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1949

SHEET 1 OF 2.

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

US MISC No.16.

DATE SHIPPED OR DELIVERED 15 November 1946-22 January 1947.

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST $	TOTAL COST $
71		Mimeograph, paper, 8x10½	rm	.35	24.85
63		Mimeograph, paper, 8x13	rm	.42	26.46
12		Mimeograph, paper, 8½x10½	rm	.35	4.20
14		Stencil, paper, 8x10½	qr	.92	12.88
10		Stencil, paper, 8x13	qr	.92	9.20
15		Ink, mimeograph	btl	.27	4.05
3		Ink, mimeograph, duplicating	btl	.27	.81
3		Ink, mimeograph, dup, mach, black, 1/	can	.27	.81
1		Correction fluid	btl	.08	.08
88		Paper, manifold, white, sulp, 8x10½	rm	.25	22.00
36		Paper, manifold, white, bond, 8x10½	rm	.38	13.68
12		Paper, white bond 8x13½	rm	.45	5.40
165		Pencil, wood general writing	ea	.015	2.48
40		Pencil, wood gen writing #2	ea	.015	.60
51		Pencil, wood, colored red	ea	.02	1.02
25		Pencil, wood, colored red & blue	ea	.02	.50
40		Ribbons typewriter, record black	ea	.15	6.00
16		Ribbons typewriter, standard	ea	.15	2.40
350		Folders, manila 8x10½	ea	.007	2.45
1550		Folders, manila 9½x11-3/4 -⅓ cut	ea	.007	10.85
165		Pins Office, type III pkt cone #1-3/16	cone	.10	16.50
40		Pins, Office	box	.10	4.00
115		Clips, paper, wire, typeII, ideal nod	bx	.11	12.65
45		Mucilage gum, pore 4oz W/s prender	btl	.15	6.75
10		Paper, blotting, stard type A 3x2½	sht	.015	.15
200		Paper, blotting, stred type, A3x2½ green	sht	.002	.40
50		Paper, blotting stard type A 3x2½	sht	.002	.10
9		Stencil, paper 8½x11½	qr	.92	8.28
4		Stencil, paper 8½ x 11½	qr	.92	3.68
4		Stencil, paper 8½ x 10	qr	.92	3.68
25		Ink, writing, blue	btl	.05	1.25
30		Pen points, steel (fine points)	box	.60	18.00
10		Pen Points	ea	.60	6.00
15		Typewriter Oil	ea	.05	.75
6		Typewriter Oil 2 oz	btl	.05	.30
50		Pads, memo, white 3 x 5	ea	.016	.80
6000		Envelopes normal 3-7/8x8-7/8	1000	.61	3.66
170		Pen	ea	.03	5.10
5		Pen, writing, fine point	bx	.67	3.35
15		Pads, memo, white ruled 5 x 8	ea	.05	.75
15		Pads, memo, white, ruled 3x5	ea	.02	.30
55		Pads, memo, white, ruled 6x9	ea	.05	2.75

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. 3798

NUMBER OF SHEETS

(NAME) (RANK) (ORGANIZATION)

2036

Declassified E.O. 12356 Section 3.3/NND No. 785020

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

SHIPPING TICKET

SHEET 2 OF 2.

CONSIGNOR: U.S. GOVERNMENT

US MISC No.16.

MAY 22 1947

DATE SHIPPED OR DELIVERED 15 Nov 46-22 Jan 47.

SHIP TO — ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST $	TOTAL COST $
1		Pen, writing, Medium Point	ea	.51	.51
70		Penholders, (Black)	ea	.03	2.10
13		Brooms, corn	ea	.95	12.35
160		Candles, stearic	lb	.18	28.80
2		Handles, rattan push, broom, 51"	ea	.16	.32
4		Soda Caustic (lye) 13 oz can	can	.06	.24
8		Wool, steel	lb	.16	1.28
192		Dabbin (4 oz)	can	.074	14.21
300		Insecticide, powder	can	.046	13.80
8		Calcium, hypochlorite	can	5.80	46.40
720		Soap soft or sea-water 4 oz cake	ck	.056	40.32
5		Tacks thumb steel cento box	bx	.11	.55
20		Pads, memo ruled 5 x 3½	ea	.07	1.40
			GRAND TOTAL $		412.20

The above items are compiled from WD Shipping Documents Nos: C-649, C-875, C-1196, C-1152, C-1073.

Per Authority MTOUSA Supply Directive No.46, dtd 29 April 45, Subj: Supply of Italian Armed Forces under U.S. Control.

FROM : QMSO, 6686th R/H Gr (Prov) APO 782.

TO : 2nd Prov Gr, US-ITT.

ON : 15 Nov 46-22 Jan 47.

NORMAN E. FISKE,
Colonel,
U.S. Representative.

IL DIRETTORE GENERALE
(Gen. [illegible])

REPUBLICA ITALIANA

3797

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

2037

Declassified E.O. 12356 Section 3.3/NND No. 785020

Sheet 1 of 2

US. MISC. NO. 16
15 NOV 46 - 22 JAN 47

71	Mimeograph, paper, 8 x 10½	m	.35	24.85
63	" " 8 x 13	m	.42	26.46
12	" " 8½ x 10½	m	.35	4.20
14	Stencil, paper, 8 x 10½	qr	.92	12.88
~~3~~	~~" " 8½ x 10½~~	~~qr~~	~~.72~~	~~2.16~~
10	" " 8 x 13	qr	.92	9.20
15	Ink, mimeograph	btl	.27	4.05
3	" " , duplicating	btl	.27	.81
3	" " , dup, mach. Black 1#	can	.27	.81
1	Correction Fluid	btl	.08	.08
88	Paper, mimeo, white, sulp 8 x 10½	m	.25	22.00
36	Paper, " " , bond 8 x 10½	m	.38	13.68
12	" , white bond, 8 x 13½	m	.45	5.40
165	Pencil, wood gen writing	ea	.015	2.48
40	" " " " #2	ea	.015	.60
51	" " colored red	ea	.02	1.02
25	" " " " blue	ea	.02	.50
40	Ribbons Typewriter record black	ea	.15	6.00
16	" " , Standard	ea	.15	2.40
350	Folders, manila 8 x 10½	ea	.007	2.45
1550	" " , 9½ x 11 - 3/4 - 1/2 cut	ea	.007	10.85

3796

(cont'd)

2038

Declassified E.O. 12356 Section 3.3/NND No. 785020

(Cont'd)

US MISC NO 10

15 NOV 46 — 22 JAN 47

165	Pins office Type III Pyt cone #1 3/16	cone	.10	16.50	✓
40	Pins, office	bx	.10	4.00	✓
115	Clips, paper, wire, Type II, Ideal med	bx	.11	12.65	✓
415	Mucilage gum. pure 4 oz. w/sprender	btl	.15	6.75	✓
10	Paper, blotting, stand Type A; 3X3 9/2	sht	.015	.15	✓
2000	" " , street Type, A 3X9 1/2 gum	sht	.002	.40	✓
50	Paper " , street Type A 3X2 9/2	sht	.002	10	✓
9	Stencil, paper 8 1/2 x 14 1/2	qr	.92	8.28	✓
4	" " 8 1/2 x 11 1/2	qr	.92	3.68	✓
4	" " 8 1/2 x 13	qr	.92	3.68	✓
25	Ink, writing blue	btl	.05	1.25	✓
30	Pen points, steel (fine points)	box	.60	18.00	✓
10	Pen Points	ea	.60	6.00	✓
15	Typewriter Oil	ea	.05	0.75	✓
6	" " 2 oz	btl	.05	0.30	✓
50	Pads, memo, white 3x5	ea	.016	0.80	✓
6000	Envelopes normal, 3-7/8 x 8-7/8	1000	.61	3.66	✓
170	Pen	ea	.03	5.10	✓
5	" , writing, fine point	bx	.67	3.35	✓
15	Pads, memo white ruled 5 x 8	ea	.05	.75	✓
15	" " " " 3x5	ea	.02	.30	✓

3795

(cont'd)

2039

Declassified E.O. 12356 Section 3.3/NND No. 785020

(Cont'd) US Misc No. 16 Sht 3 of 3

				$	¢
75	Pads, memorandum ruled 6X9	ea	.05	2	75
1	Pen, writing, Medium Point	gr	.71		71
70	Pencils, (Black)	ea	.03	2	10
13	Brooms, corn	ea	.95	12	35
160	Candles, stearic	lb	.11	18	10
2	Handles, rattan push broom, 51"	ea	.16		32
4	Soda caustic (lye) 13-oz can	can	.06		24
8	Wool, steel	lb	.16	1	28
192	Dubbin (4-oz)	can	.074	14	21
300	Insecticide, powder	can	.046	13	80
8	Calcium, Hypochlorite	can	4.50	36	00
720	Soap, H.F. or low-water 4-oz cake	ck	.056	40	32
5	Cards, thumb tack, steel cardbox	bx	.11		55
20	Pads, memo ruled 8 x 10½	ea	.07	1	40
	Le chaux a Cuba a ete remplie les [illegible]	WD			
			GRAND TOTAL $	412	20

WD S/D Doc: C-649, C-875, C-1196, C-1412, C-1073.

Checked and in OK

Prem = QM 50.0680th R/H Qr (Pac) 150-78
Go = 2nd Pac Qr US-171
Gn = 15 March-22 fourth

3794

OKP

2040

Declassified E.O. 12356 Section 3.3/NND No. 785020

A.O. Publications Depot - 4-46 - 250,000

WAR DEPT. SHIPPING DOCUMENT

VOUCH.	STATION	REQUISITION NO.	DAY	YR	SHIPT
C-649	BAGNOLI	204	11 15	6	1/2

DATE SHIPPED: 22 November 1946

CAN NO. & INITIAL

BILL OF LDG.

B.L. NO.

CARRIER

CONSIGNED TO:

QMSO, 6686TH R/H GR. (PROV) APO 782 U.S. ARMY

AUX TROOPS COMMAND, LIAISON OFFICER

FOR: 2ND PROV GROUP US-ITI

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF ITEM	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBERS	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
63-P-16700	Mimeograph paper 8 x 10½	rm								1
63-P-16716	Mimeograph paper 8 x 13	"								2
63-P-20836	Stencil paper 8 x 10½	quir								3
63-I-1882	Ink, mimeograph	btl.								4
63-	Stencil paper 8 x 13	quir								5
63-V-300	Correction fluid	btl.								6
63-P-22736	Paper manifold white bulp. 8 x 10½	rm								7
63-P-22622	Paper manifold white bond 8 x 10½	"								8
63-P-30004	Pencil wood gen. writing	ea.								9
63-P-20228	Pencil wood colored red	ea.								10
63-B	Ribbons typewriter record black	ea.								11
	Folders manila 8 x 10½	ea.								12
3793	ins office type III pyt cone #1 3/16	cone								
63-C-12430	Clips paper wire type II ideal ned	box								

S.D. AGO 4956E

2041

Declassified E.O. 12356 Section 3.3/NND No. 735020

...TION	REGISTRATION NO.		DAY	MO	SHEET
...NOLI	204	11	15	6	1/2

...GR. (PROV) APO 782 U.S. ARMY

...D, LIAISON OFFICER

...OUP US-ITI

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE REC'D INCHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INCHECKER

...PTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
...x 10½	rm								1		32	.35	11.20
...x 13	"								2		24	.42	10.08
...10½	quir								3		4	.92	3.68
...)	btl.								4		6	.27	1.62
...3	quir								5		6	.92	5.52
...	btl.								6		0	—	—
...e bulp. 8 x 10½	rm								7		24	.25	6.00
...e bond 8 x 10½	"								8		16	.38	6.08
...riting	ea.								9		50	.015	.75
...d red	ea.								10		30	.02	.60
... record black	ea.								11		16	.15	2.40
...10½	ea.								12		200	.007	1.40
...II pyt cone #1 3/16	cone								13		50	.10	5.00
...ype II ideal ned	box								14		30	.11	3.30

2042

Declassified E.O. 12356 Section 3.3/NND No. 785020

AG Publications Depot - (45 - 200 000)

WAR DEPT. SHIPPING DOCUMENT

VOUCH.	STATION	REQUISITION NO.		DAY	YR	SHEET
C-649	BAGNOLI	204	11	15	6	2/2

DATE SHIPPED: 22 November 1946

CAR NO. & INITIAL:

REF. NOS.:

B/L NO.:

CARRIER:

CONSIGNOR:

CONSIGNEE: GMSO, 6686TH R/H GR. (PROV) APO 782 U.S. ARMY

AUX TROOPS COMMAND, LIAISON OFFICER

FOR: 2ND PROV GROUP US-ITI

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PACK.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF ISSUE	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
63-I-665	Tacks trumb steel cento box	box								1
63-M-1634	Mucilage gum. pure 4 oz. w/sprender	btl.								1
63-P-2620	Paper, blotting stard type A.3 x 29½ sheet	sht.								1
63-I-4630	Ink, writing blue	btl.								1
63-P-36490	Pen points	box								1
	Pads, memo white rulet	ea.								2
63-P-1100	Pads, memo white rulet 3 x 5	ea.								2
	Pads memo white rulet 6 x 9	ea.								2
63-P-30862	Pen points	ea.								2
	Typewriter oil	ea.								2
	LAST ITEM									

W.D. A.G.O. 538-E

I certify that the items listed hereon in Column 'Tally Qty. Actually Shipped' have been issued to the above Ital

I certify I have received the items listed hereon in Column 'Tally Quantity Actually Shipped'.

3742

2043

Declassified E.O. 12356 Section 3.3/NND No. 785020

REQUISITION NO. 24 | DAY 11 | MO 15 | YR 6 | SHEET 2/2

(PROV) APO 782 U.S. ARMY

LIAISON OFFICER

OF US-ITI

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE REC'D INCHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INCHECKER

OF ARTICLE	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
to box	box								15		0	—	—
z. w/sprender	btl.								16		10	.15	1.50
type A.3 x 29½ sheet	sht.								17		10	.015	.15
	btl.								18		6	.05	.30
	box								19		10	.60	6.00
	ea.								20		0	—	—
3 x 5	ea.								21		0	—	—
6 x 9	ea.								22		0	—	—
	ea.								23		10	.60	6.00
	ea.								24		6	.05	.30
LAST ITEM												TOTAL PRICE :	71.88

Column 'Tally Qty. Actually Shipped' have been issued to the above Italian organization.

d hereon in Column 'Tally Quantity Actually Shipped'.

J. E. Travis Maj QMC

2044

Declassified E.O. 12356 Section 3.3/NND No. 735020

A.O. Publications Depot - 4-46 - 200,000

ORDER DEPT. SHIPPING DOCUMENT

	C-875	BAGNOLI	224	12	13	6 1/2

DATE SHIPPED: 13 December 1946

CAR NO. & INITIAL

REL. NOS.

B/L NO.

FORWDR

CONSIGNED TO:
QUARTERMASTER SUPPLY OFFICER
6686TH RAILHEAD GROUP (PROV)
APO 782 U.S. ARMY

CONSIGNEE:
AUX. TROOP COMMAND LIAISON OFFICER
6686TH R/H GR. (PROV)

FOR: HEADQUARTERS 2ND PROV. GROUP

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
53-P-16700	Paper, mimeograph, 8 x 10½	rm							
53-P-16716	Paper, mimeograph 8 x 13	rm							
53-P-20836	Paper, stencil, 8 x 10½	qr.							
53-I-1882	Ink, mimeograph	btl.							
53-P-20812	Paper, stencil, 8½ x 14½	qr.							
53-V-300	Correction Fluid	btl							
53-P-22622	Paper, manifold white, bond, 8 x 10½	rm							
53-P-22736	Paper, manifold white, sulph. 8x10½	rm							
53-P-30004	Pencil, wood, Gen. Writing	ea.							
53-P-29228	Pencil, wood colored, red	ea.							
53-R	Ribbon, Typewriter standard	ea.							
53-F-5125	Folders, manila, 9½ x 11-3/4- ½ cut	ea.							
53-P	Pins, office, type III pyt. cone #1-3/16	cone							
53-C-12430	Clips, paper, wire, type II ideal ned	box							

3791

W.D. A.G.O. 898-E

2045

Declassified E.O. 12356 Section 3.3/NND No. 785020

...ON	REQUISITION NO.	MO.	DAY	YR	SHIPT
...OLI	224	12	13	6	1/2

...Y OFFICER
...UP (PROV)

...) LIAISON OFFICER
... (PROV)

... 2ND PROV. GROUP

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INCHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INCHECKER

...TION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK CONS.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
8 x 10½	rm								1		24	.35	8.40
x 13	rm								2		24	.42	10.08
10½	qr.								3		4	.92	3.68
	btl.								4		6	.27	1.62
x 14½	qr.								5		6	.92	5.52
	btl								6		N.A.	—	—
te, bond, 8 x 10½	rm								7		N.A.	—	—
te, sulph. 8x10½	rm								8		24	.25	6.00
Writing	ea.								9		50	.015	.75
d, red	ea.								10		N.A.	—	—
standard	ea.								11		16	.15	2.40
x 11-3/4- ½ cut	ea.								12		200	.007	1.40
III pyt. cone #1-3/16	cone								13		50	.10	5.00
type II ideal ned	box								14		30	.11	3.30

2046

Declassified E.O. 12356 Section 3.3/NND No. 785020

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISIT	MO.	DAY	YR	SHEET
C-875	BAGNOLI	224	12	13	6	2/2

CONTINUATION SHEET

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	KIND OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
53-T-655	Tacks, thumb, steel	box							
53-M-1634	Muscilage,gum,pure,4-oz. w/spreader	btl.							
53-P	Paper, blotting, stred type A 3 x 9½ sheet,green	sht.							
53-I-4530	Ink, writing blue	btl							
53-P-3490	Pen points	box							
53-P-1244	Pads, memo,rulet, 8 x 10½	ea.							
53-P-1100	Pads, memo, white rulet ~~6x9x~~ 3 x 5	ea.							
53-P-1236	Pads, memo, white rulet 6 x 9	ea.							
53-P-3732	Envelops normal, 3-7/8 x 8-7/8	ea.							
53-P-30852	Pen	ea.							
53-C-252	Typewriter, oil	ea.							

LAST ITEM

I certify that the items listed hereon in Column 'Tally Qty. Actually Shipped have been issued to the abo

I certify I have received the items listed hereon in Column 'Tally Quantity Actually Shipped.

3799

W. D. A.G.O. Form 450-1 (Continuation Sheet)

2047

Declassified E.O. 12356 Section 3.3/NND No. 785020

STATION	REQUISITION	MO.	DAY	YR	SHEET
GNOLI	224	12	13	6	2/2

CONTINUATION SHEET

PRICE COPY

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PACK.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
al	box								15.		N.A.	—	—
e,4-oz. w/sprender	btl.								16		10	.15	1.50
stred type A 3 x 9½ sheet,green	sht.								17		100	.002	.20
	btl								18		6	.05	.30
	box								19		10	.60	6.00
8 x 10½	ea.								20		N.A.	—	—
rulet 3 x 5	ea.								21		30	.016	.48
rulet 6 x 9	ea.								22		N.A.	—	—
3-7/8 x 8-7/8	ea.								23		2000	(Per M) .61	1.22
	ea.								24		100	.03	3.00
	ea.								25		6	.05	.30
/LAST ITEM/													
											TOTAL PRICE		61.15

reon in Column 'Tally Qty. Actually Shipped have been issued to the above Italian organization listed hereon in Column 'Tally Quantity Actually Shipped.

Ray Delhom

S. E. Travis
Major, 2 M.C.
USF

2048

Declassified E.O. 12356 Section 3.3/NND No. 785020

AO Publications Dept - 4-46 - 30,000

WAR DEPT. SHIPPING DOCUMENT

YOUR NO.	STATION	REQUISITION NO.	NO.	DAY	MO.	YEAR
C-1196	BARROLI	279	1	22	47	1/2

DATE SHIPPED: 22 January 1947

CAR NO. & INITIAL

BILL NOS.

B/L NO.

CARRIER

CONSIGNED TO:
QUARTERMASTER SUPPLY OFFICER
6686 TH RAILHEAD GROUP (PROV)
APO 782 U.S. ARMY

CONSIGNEE:
AUX TROOP COMMAND LIAISON OFFICER
6686TH R/H GR. (PROV)

FOR: 2ND PROV GROUP (I.A.)

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PACK.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PACK.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
53-P-16716	Paper, mimeograph, 8½ x 10½	rm								1
53-P-20836	Paper, Stencil, 8 x 10½	qr.								2
53-I-1882	Ink, mimeograph, duplicating	btl.								3
53-P-20812	Paper, stencil, 8½ x 1½	qr.								4
53-P-22736	Paper, manifold white, sulph. 8 x 10½	rm								5
53-P-22622	" manifold white bond 8 x 1½	"								6
53-P-30004	Pencil, wood, gen. writing	ea.								7
53-P-29196	Pencil, wood colored red and blue	ea.								8
53-P	Pins, office type III pyt.	cons								9
53-F-5110	Folders, manila 9½ x 11-3/4	ea.								10
53-F-12430	Clips, paper, wire type II Ideal Medium	box								11
53-M-1634	Mucilage gum pure 4-oz. w/sprender	btl.								12
53-P-2520	Paper, bloting, stord type sheet, 3 x 9½	sheet								13
53-I-430	Ink, writing blue black	btl.								14

3789

W. D. A. G. O. 4950-E

2049

Declassified E.O. 12356 Section 3.3/NND No. 785020

	REQUISITION NO.	NO.	DAY	MO.	SHIPPED
OLI	279	1	22	47	1/2

X OFIC R
GROUP (PROV)
X

LIAISON OFFIC R
. (PROV)

ROUP (I.A.)

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE
VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INSPECTOR

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INSPECTOR

DESCRIPTION OF ARTICLES	UNIT OF WEIGHT	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK CONT.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
8½ x 10½	rm								1		12	.35	4.20
x 10½	qr.								2		3	.92	2.76
duplicating	btl.								3		3	.27	.81
x 1½	qr.								4		4	.92	3.68
te, sulph. 8 x 10½	rm								5		10	.25	2.50
hite bond 8 x 1	"								6		8	.38	3.04
writing	ea.								7		25	.015	.38
red red and blue	ea.								8		25	.02	.50
II pyt.	con								9		25	.10	2.50
x 11-3/4	ea.								10		1,200	.007	8.40
type II Ideal Medium	box								11		15	.11	1.65
4-oz. w/sprender	btl.								12		5	.15	.75
ord type sheet, 3 x 9½	sheet								13		50	.002	.10
lack	btl.								14		3	.05	.15

2050

Declassified E.O. 12356 Section 3.3/NND No. 785020

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION	MO.	DAY	YR.	SHIPT
C-1196	BAGNOLI	279	1	22	46	1/2

CONTINUATION SH

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PACK.	TYPE OF PACK.	PKG NUMBER	UNIT AT	TOTAL WEIGHT	UNIT CUBE	TO CU
53-P-3390	Pen, writing, fine, point	box							
53-F-1124	Pads, memo white ruled 5 x 8	en.							
53-F-1100	" " " " 3 x 5	en.							
53-P-1236	" " " " 6 x 9 OK	en.							
53-E-3732	Envelopes, normal, 3-7/8x 8-7/8	en.							
53-P-35695	Pen, writing, Medium point	gr							
53-O-253	Typewriter oil 2-oz.	btl							
LAST ITEM									

I certify that the items and quantities listed hereon in column 'Tally Qty. Atually Shipped' have been i

I certify I have received the items and quantities listed hereon in Column'Tally Quantity Actually Shipp

SERGIO
Tenente

3788

W. D., A. G. O. Form 450 S.P. (Continuation Sheet)

2051

Declassified E.O. 12356 Section 3.3/NND No. 785020

...ATION	REQUISITION	MO.	DAY	YR.	SUFFIX	CONTINUATION SHEET	PRICE COPY
...OLI	279	1	22	46	1/2		

...SCRIPTION OF ARTICLES	UNIT OF ISSUE	CO. OF PROV.	STOCK OR PRICE	PART NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
...ne, point	box								15		5	.67	3.35
... ruled 5 x 8	en.								16		15	.05	.75
" 3 x 5	en.								17		15	.02	.30
" 6 x 9	en.								18		15	.05 (Per M)	.75
..., 3-7/8x 8-7/8	en.								19		1,000	.61	.61
...edium point	gr								20		1	.51	.51
...-oz.	btl								21		3	.05	.15
LAST ITEM													

...tities listed hereon in column 'Tally Qty. Atually Shipped' have been issued to the above ITI organization.

S.E. TRAVIS
Major QMC

...ms end quantities listed hereon in Column 'Tally Quantity Actually Shipped.

~~SERGIO DE SIVO~~
Tenente Hq. 2 Group Prov.

TOTAL PRICE : 37.84

2052

Declassified E.O. 12356 Section 3.3/NND No. 785020

WAR DEPT. SHIPPING DOCUMENT

VOUCHER	STATION	REQUISITION NO.	DAY	MONTH	YEAR
C-1152	BAGNOLI	256 & 255	23	6	3

DATE SHIPPED: 16 Jan. 1947

CAR NO. & INITIAL

BR. NOS.

B/L NO.

CARRIER

CONSIGNOR:

CONSIGNEE:

QUARTERMASTER SUPPLY OFFICER
6686TH RAILHEAD GROUP (PROV)
APO 782 U.S. ARMY

AUX. TROOP COMMAND LIAISON OFFICER
6686TH R/H GR. (PROV)

FOR: 2ND PROV GROUP (US-ITI)

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKG.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
63-P-16700	Mimeograph paper 8 x 10½	lrm								1
63-P-16718	Mimeograph paper 8 x 13	rm								2
63-P-20836	Stencil, paper 8 x 10½	quir								3
63-I-1882	Ink, mimeograph	btl								4
53-S	Stencil, paper, 8 x 13	qr.								5
53-V-300	Correction fluid, 1-oz., btl.	btl.								6
53-P-22736	Paper, manifold, white, sulph, 8 x10½	rm								7
53-P-22622	" " " bond 8 x 10½	rm								8
53-P-30004	Pencil, wood, gen. writing	ea.								9
53-P-29228	" " colored, red	ea.								10
53-R-	Ribbons, typewriter, record, black	ea.								11
	Folders, file, manila, 8 x 10½	ea.								12
53-P-	Pens, office type III pyt cone # I 3/16	cone								13
53-C-12430	Clips, paper, wire type II I deal ned.	box								14

3787

A.G. Publications Depot - 4-46 - 30,000

W. D., A. G. O. 450-5.F

2053

Declassified E.O. 12356 Section 3.3/NND No. 785020

REQUISITION NO. | DAY | MONTH

I 256 & 255 | 12 | 23 | 6 3

Y OFFICER
UP (PROV)

LIAISON OFFICER
. (PROV)

UP (US-ITI)

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE
VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TOTAL QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE RECD | INCHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D | INCHECKER

TION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK CONF.	TOTAL QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
8 x 10½	rm								1		NA		
8 x 13	rm								2		NA		
x 10½	quir								3		3	.92	2.76
	tl								4		3	.27	.81
8 x 13	qr.								5		4	.92	2.76
, 1-oz., btl.	btl.								6		NA	—	—
white, sulph, 8 x10½	rm								7		16	.25	3.75
" bond 8 x 10½	rm								8		12	.38	4.56
n. writing	ea.								9		40	.015	.60
ored, red	ea.								10		1	.02	.02
ter, record, black	ea.								11		12	.15	1.80
nila, 8 x 10½	ea.								12		150	.007	1.05
e III pyt cone # I 3/16	cone								13		40	.10	4.00
re type II I deal ned.	box								14		20	.11	2.20

2054

Declassified E.O. 12356 Section 3.3/NND No. 785020

WAR DEPT. SHIPPING DOCUMENT — CONTINUATION SHEET

VOUCHER NO.	STATION	REQUISITION	MO.	DAY	YR	SHEET
C-1152	BAGNOLI	256-& 255	12	23	6	2/3

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF ISSUE	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
53-T-655	Tacks, thumb, steel cento box	box							
53-M-;634	Muskilage gum. pure 4-oz. w/spreader	btl							
53-P-2520	Paper, blotting strod type A 3 x 29½ sheet	sht.							
53-I-4530	Ink, writing, blue	btl.							
53-P-35480	Pen, points (fine points)	gross							
53-P-1100	Pads, memo white ruled, 3 x 5	ea.							
53-P-1236	" " " " 6 x 9 OK	ea.							
53-E-3732	Normal envelopes, 3-7/8 x 8-7/8	ea.							
53-P-30852	Penholders, (Black)	ea.							
53-O-253	Typewriter, oil, 2-oz. btl.	btl.							
38-B-105	Brooms, corn	ea.							
38-B-300	Broom, rattan, push, w/o handle	ea.							
38-B-3244	Brushes, sanitary	ea.							
51-C-596-70	Candles, stearic	lb.							
38-H-98	Handles, rattan push, broom, 51"	ea.							
38-H-215	Handles, mop, spring	ea.							
38-M-162	Mop, cotton, w/o handle	ea.							
29-P-1020	Paper, toilets	roll							
51-S-1530	Soap, grit, cake form, klex.	cake							
51-S-1980 3784	Soda caustic (Lye)13-oz. can	can							

W. D. A. G. O. Form 450-5 (Continuation Sheet) — AG Publications Depot - 44 - 30M

2055

Declassified E.O. 12356 Section 3.3/NND No. 785020

STATION	REQUISITION	MO.	DAY	YR	SHEET
NOLI	256-& 255	12	23	6	2/3

CONTINUATION SHEET

PRICE COPY

DESCRIPTION OF ARTICLES	UNIT OF ISSUE	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
eel cento box	box								15		N.A.	—	—
ure 4-oz. w/spreader	btl								16		10	.15	1.50
strod type A 3 x 29⅓ sheet	sht.								17		50	.002	.10
ue	btl.								18		5	.05	.25
e points)	gross								19		5	.60	3.00
ruled, 3 x 5	ea.								20		N. A.	—	—
" 6 x 9	ea.								21		20	.05	1.00
, 3-7/8 x 8-7/8	ea.								22		1500	(per M) .61	.92
ck)	ea.								23		70	.03	2.10
2-oz. btl.	btl.								24		3	.05	.15
	ea.								25		13	.95	12.35
ush, w/o handle	ea.								26		N.A.	—	—
y	ea.								27		N.A.	—	—
	lb.								28		160	.18	28.80
push, broom, 51"	ea.								29		2	.16	.32
ring	ea.								30		N.A.	—	—
handle	ea.								31		N.A.	—	—
	roll								32		N.A.	—	—
form, klex.	cake								33		N.A.	—	—
e)13-oz. can	can								34		4	.06	.24

2056

Declassified E.O. 12356 Section 3.3/NND No. 785020

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION	MO.	DAY	YR.	SHEET	
C-1162	BAGNOLI	256 & 255	12	23	6	3/3	CONTINUATION SHEET

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE
42-W-5020	Wool, steel ✓	lb.						
14-D-310	Dubbin. (4-oz.) ✓	can						
51-I-173	Insecticide, powder ✓	can						
51-I-305	Insecticide, spray, DDT ✓	gal.						
51-C-450	Calcium, Hypochlorite ✓	can						
51-S-1894	Soap soft hard or sea water 4-oz. cake ✓	cake						
////////////////////////////////	LAST ITEM							

I certify that the items and quantities listed herein in Column 'Tally Quantity Actually Shipped' have be

I Certify I have received the items and quantities listed herein in Column 'Tally Quantity Actually Shipp

3785

W. D., A. G. O. Form 455-1 (Continuation Sheet)

2057

Declassified E.O. 12356 Section 3.3/NND No. 785020

ATION	REQUISITION	MO.	DAY	YR	SHEET	CONTINUATION SHEET	PRICE COPY
GNOLI	256 & 255	12	23	6	3/3		

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	lb.								35		8	.16	1 .28
✓	can								36		192	.074	14 .21
er ✓	can								37		300	.046	13 .80
y, DDT ✓	gal.								38		N.A.	—	—
orite ✓	can								39		8	5 .80	46 .40
r sea water 4-oz. cake ✓	cake								40.		720	.056	40 .32
LAST ITEM													

ies listed herein in Column 'Tally Quantity Actually Shipped' have been issued to the above ITI organization.

S. E. Travis
S. E. TRAVIS
Major, QMC

and quantities listed herein in Column 'Tally Quantity Actually Shipped'.

Ernesto Cornacchia
ERNESTO CORNACCHIA
Maresciallo, 2nd Prov. Gp

TOTAL PRICE: 191. 05

191 05

2058

Declassified E.O. 12356 Section 3.3/NND No. 735020

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION NO.	DAY	YR	SHEET
C-1073	BAGNOLI	236			1/2

DATE SHIPPED: 8 Jan. 1947

CAR NO. & INITIAL

SEAL NOS.

B.L. NO.

REMARKS

CONSIGNED TO: QUARTERMASTER SUPPLY OFFICER
6686TH RAILHEAD GROUP (PROV)
APO 782 U.S. ARMY

CONSIGNEE: AUX TROOP COMMAND LIAISON OFFICER
6686TH R/H GR. (PROV)

FOR: HEADQUARTERS 2ND PROV GROUP
(US-ITI)

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
53/P-16700	Mimeograph paper 8 x 10½	rm							
53-P-16716	Mimeograph paper 8 x 13	rm							
53-P-20812	Stencil paper 8½ x 14½	qr.							
53-P-18[illegible]2	Ink, mimeograph dup.mach.black 1# can	can							
53-P-20836	Stencil paper 8½ x 18	qr.							
53-V-300	Correction fluid	btl.							
53-P-22736	Paper manifold white sulp. 8 x 10½	rm							
22624	Paper white bond, 8 x 13½	rm							
53-P-									
53-P-30004	Pencil wood gen. writing #2	ea.							
53-P-29228	Pencil wood colored red	ea.							
53-R	Ribbons, typewriter record black	ea.							
53-F-5125	Folders, manila 9½ x 11-3/4	ea.							
3784	Pins, office	box							
53-C-12430	Clips, paper wire type II ideal ned	box							

AO Publications Depot - 1-46 - 200 DW

W. D. A. G. O. 4SN-S.F.

2059

Declassified E.O. 12356 Section 3.3/NND No. 785020

REQUISITION NO. 236

DAY | YR. | SHEET 1/2

OFFICER
(PROV)

LIAISON OFFICER
OV)

S 2ND PROV GROUP

RECAPITULATION OF SHIPMENT

TOTAL NO.	TYPE PACK.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE
VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INSPECTOR

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INSPECTOR

OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PACK	REQ. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK CONO.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
8 x 10½	rm								1		15	.35	5.25
8 x 13	rm								2		15	.42	6.30
x 14½	qr.								3		3	.92	2.76
up.mach.black 1# can	can								4		3	.27	.81
x 18	qr.								5		4	.92	3.68
	btl.								6		1	.08	.08
ite sulp. 8 x 10½	rm								7		15	.25	3.75
8 x 13½	rm								8		12	.45	5.40
writing #2	ea.								9		40	.015	.60
red red	ea.								10		20	.02	.40
ter record black	ea.								11		12	.15	1.80
9½ x 11-3/4	ea.								12		150	.007	1.05
	box								13		40	.10	4.00
re type II ideal ned	box								14		20	.11	2.20

2060

Declassified E.O. 12356 Section 3.3/NND No. 785020

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION	MO.	DAY	YR	SHEET
0-1073	BAGNOLI	236	1	8	7	2/2

CONTINUATION SHE

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TO CU
53-I-650	Tacks trumb steel cento box	box							
53-M-1643	Muscilage gum pure 4 oz. w/speeader	btl							
53-P-2620	Paper, blotting stred type A 3 x 9½ sheet	sh.							
53-I-4494	Ink writing blue black 4 oz.	btl.							
53-P-35490	Pen points steel fine point	box							
53-P-1244	Pads, memo ruled 8 x 10½	ea.							
53-P-1100	Pads, memo white 3 x 5	ea.							
53-P-1140	Pads, memo white rulet 6 x 9	ea.							
53-P-1160	Mailing common envelops white blank 3-7/8x8-7/8								
53-P-30862	Pen	ea.							
53-O-253	Oil typewriter	ea.							

LAST ITEM

I certify that the items listed hereon in Column 'Tally Qty. Actually Shipped' have been issued to the abo

I certify I have received the items and quantities listed hereon in Column 'Tally Qty. Actually Shipped'.

3783

W.D. A.G.O. Form 450-5 (Continuation Sheet) AG Publications Depot

2061

Declassified E.O. 12356 Section 3.3/NND No. 785020

STATION	REQUISITION	MO.	DAY	YR.	SHEET
NOLI	236	1	8	7	2/2

CONTINUATION SHEET

PRICE COPY

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK NOMC.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
l cento box	box								15		5	.11	.55
ire 4 oz. w/spreader	btl								16		10	.15	1.50
stred type A 3 x 9½ sheet	sh.								17		50	.002	.10
black 4 oz.	btl.								18		5	.05	.25
l fine point	box								19		5	.60	3.00
l 8 x 10½	en.								20		20	.07	1.40
e 3 x 5	en.								21		20	.016	.32
e rulet 6 x 9	en.								22		20	.05	1.00
envelops white blank 3-7/8x8-7/8									23		1500	(Per M) .61	.92
	en.								24		70	.03	2.10
	en.								25		3	.05	.15

LAST ITEM

oon in Column 'Tally Qty. Actually Shipped' have been issued to the above ITI organization.

A. E. Garcia
Recy

and quantities listed hereon in Column 'Tally Qty. Actually Shipped'.

SERGIO DE SIVO
Ten. Hq. 2nd Prov.

TOTAL PRICE 49.37

2062

Declassified E.O. 12356 Section 3.3/NND No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 10, 1942
A. C. 1949

SHIPPING TICKET

US MISC No.15.

CONSIGNOR: U.S. GOVERNMENT

MAY 6 1947

DATE SHIPPED OR DELIVERED 26 November 1946-22 January 1947.

AUTHORITY OR REQ. No.

SHIP TO—

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

ITALIAN GOVERNMENT

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST $	TOTAL COST $
80		Brooms, corn	ea	.95	76.00
6		Brooms, rattan, push	ea	.92	5.52
10		Brushes, Sanitary	ea	.26	2.60
920		Candles, stearic	lb	.18	165.60
6		Handles, rattan, push	ea	.16	.96
9		Handles, mop, spring	ea	.29	2.61
58		Mop, cotton	ea	.46	26.68
840		Paper, toilet	roll	.052	43.68
19		Soda, caustic	can	.06	1.14
37		Wool, steel, federal grade	lb	.16	5.92
464		Soap, toilet	cake	.05	23.20
480		Soap, laundry	lb	.067	32.16
792		Dubbin	can	.074	58.61
500		Soap, all purpose	lb	.06	30.00
1776		Insecticide, powder	can	.046	81.70
280		British, bleaching, agent	can	.29	81.20
3716		Soap, toilet, soft hard or sea water	cake	.056	208.10
75		Insecticide, spray, DDT	gal.	.73	54.75
72		Soap, grit cake form	cake	.06	4.32
40		Calcium, hypochlorite, tube	tube	.022	.88
			GRAND	TOTAL $	905.63

The above items are compiled from WD Shipping Documents Nos: C-685,854,939 & 1194.
Per Authority MTOUSA Supply Directive No.46, dtd 29 Apr 45, Subject: Supply of Italian Armed Forces under U.S. Control.

FROM : QMSO, 6686th R/H Gr (Prov) APO 782.
TO : HQ 2nd Prov Group (US-ITI).
ON : 26 Nov 46-22 Jan 47.

IL DIRETTORE GENERALE
(Gen. Dr. Raffaele Cangelosi)

NORMAN E. FISKE,
Colonel,
U.S. Representative.

MAY 6 1947
AFHQ

3782

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

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

(NAME) (RANK) (DESIGNATION)

2063

Declassified E.O. 12356 Section 3.3/NND No. 785020

FROM
QMSO, 6686th
R/H Qu. (Prov)
APO 782

U.S. MISC. No. 15.

TO
Hq. 2nd
Pur Group
(US-171)

DATE: 26 Nov 46 - 22 Jan 47

Qty	Description	Unit	Unit Cost	$	Cents
10	Brooms, corn	ea	.95	9	50
6	" , rattan, push	ea	.42	2	52
10	Buckets, sanitary	ea	.26	2	60
920	Candles, stearic	lb	.18	165	60
6	Handles, rattan, push	ea	.16		96
9	" , mop, spring	ea	.29	2	61
58	Mops, cotton	ea	.46	26	68
840	Paper, toilet	roll	.052	43	68
19	Soda, caustic	can	.06	1	14
37	Wool, steel, pubical goods	lb	.16	5	92
460	Soap, toilet	cake	.05	23	20
480	" , laundry	lb	.067	32	16
192	Dubbin	can	.274	52	61
500	Soap, all purpose	lb	.06	30	00
1776	Insecticide, powder	can	.046	81	70
270	Outfit, bleaching, agent	can	.29	31	20
3716	Soap, toilet, soft bud in sea-water	cake	.056	208	10
15	Insecticide, spray, DDT	gal	.73	14	15
12	Soap, goat cake form	cake	.06	4	32
40	Calcium, hypochlorite	tube	.022		88
			$	905	63

3781

Cancels Inv 25 Apr 47

C-685, C-854, C-987, C-1194

Clk

2064

Declassified E.O. 12356 Section 3.3/NND No. 785020

WAR DEPT. SHIPPING DOCUMENT

0-685	BAGNOLI	121	11	26	6	1/2	

DATE SHIPPED: 26 November 1946

CAR NO. & INITIAL: 00150

CARRIER: Truck

CONSIGNOR: QMSO, 6686TH R/H GR. (PROV) APO 782 U.S. ARMY

CONSIGNEE: AUX. TROOP COMMAND LIAISON OFFICER, 6686TH R/H GR. (PROV)

FOR: HQ. 2ND PROV GROUP (US-ITI)

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PACK.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKG	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
38-B-105	Brooms, corn	ea.								1
38-B-300	Brooms, rattan, push	ea.								2
38-B-3244	Brushes, Sanitary	ea.								3
51-C-596-70	Candles, Stearic	lb.								4
38-H-98	Handles, rattan, push	ea.								5
38-H-315	Handles, mop, spring	ea.								6
38-M-162	Mop, cotton	ea.								7
29-P-1020	Paper, Toilet	roll								8
51-S-1980	Soda, Caustic, Lye	can								9
51-S-1530	Soap, Grit, Cake Form	cake								10
42-W-5020	Wool, Steel Federal Grade	lb.								11
51-S-1885	Soap, Toilet	cake								12
51-S-1644	Soap, Laundry	lb.								13
14-D-310	Dubbin (4-oz.)	can								14

3780

A.G. Publications Depot - 4-46 - 3M

W.D., A.G.O. 450-5F

2065

Declassified E.O. 12356 Section 3.3/NND No. 785020

REGISTRATION NO. 151 | YR. 11 | DAY 26 | MONTH 6 | 1/2

I

(PROV) APO 782 U.S. ARMY

LIAISON OFFICER,
ROV)

GROUP (US-ITI)

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PACK.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE
VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INSPECTOR

PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INSPECTOR

...ON OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	ea.								1		10	.95	9.50
...ush	ea.								2		2	.92	1.84
	ea.								3		6	.26	1.56
	lb.								4		280	.18	50.40
...ush	ea.								5		2	.16	.32
...ing	ea.								6		7	.29	2.03
	ea.								7		21	.46	9.66
	roll								8		360	.052	18.72 10.82
...e	can								9		6	.06	.36
...Form	cake								10		N.A.	—	—
...al Grade	lb.								11		11	.16	1.76
	cake								12		464	.05	23.20
	lb.								13		480	.067	32.16
	can								14		200	.074	14.80

2066

Declassified E.O. 12356 Section 3.3/NND No. 785020

AG Publications Depot - 4-46 - 300,000

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION NO.	MO.	DAY	YR.	SHEET
C-685	BAGNOLI		11	26	6	2/2

DATE SHIPPED: 26 November 1946

CAR NO. & INITIAL

REF. NOS.

B/L NO.

CARRIER

CONSIGNED: QMSO, 6686TH R/G GR. (PROV) APO 782 U.S. ARMY

CONSIGNEE: AUX. TROOP COMMAND LIAISON OFFICER, 6686TH R/H GR. (PROV)

FOR: HQ. 2ND PROV GROUP (US-ITI)

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
	NOTHING FOLLOWS									

I certify that the items listed hereon in Column 'Tally Qty. Actually Shipped' have been issued to the above I

I certify I have received the items listed hereon in Column 'Tally Quantity Actually Shipped'.

W. D., A. G. O. 450-5E

3779

2067

Declassified E.O. 12356 Section 3.3/NND No. 785020

6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION NO.	MO.	DAY	YR	SHEET
I	11	26	6	2/2

. (PROV) APO 782 U.S. ARMY

D LIAISON OFFICER,
ROV)

GROUP (US-ITI)

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE REC'D — CHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D — CHECKER

N OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
/ / / / / / / / / / / / / / /NOTHING FOLLOWS/ /												TOTAL PRICE :	187.41
													166.31 ✓

n in Column 'Tally Qty. Actually Shipped' have been issued to the above Italian organization. S. E. Travis Maj QMC

isted hereen in Column 'Tally Quantity Actually Shipped'. [signature]

56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

2068

Declassified E.O. 12356 Section 3.3/NND No. 785020

AC Publications Depot - 4-46 - 300,000

DEPT. SHIPPING DOCUMENT

RR NO.	STATION	REQUISITION NO.	MO.	DAY	YR	SHEET
C-854	BAGNOLI	221	12	11	6	1/2

DATE SHIPPED: 11 December 1946

CAR NO. & INITIAL

SEAL NOS.

WT. NO.

CARRIER

CONSIGNED: QUARTERMASTER SUPPLY OFFICER
6686TH RAILHEAD GROUP (PROV)
APO 782 U.S. ARMY

DELIVERED: AUX. TROOP COMMAND LIAISON OFFICER
6686th R/H GR. (PROV) APO 782
FOR: HEADQUARTERS 2ND PROV. GROUP
(US-ITI)

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
38-B-105	Brooms, corn	ea.								1
38-B-300	Brooms, rattan push	ea.								2
38-B-3244	Brushes, sanitary	ea.								3
51-C-596-70	Candles, stearic	lb.								4
38-H-315	Handles, mop, spring	ea.								5
38-H-98	Handles, rattan push	ea.								6
38-M-162	Mop, cotton	ea.								7
29-P-1020	Paper, toilet	roll								8
51-S-1530	Soap, grit cake form	cake								9
51-S-1980	Soda caustic	can								10
42-W-5020	Wool, steel federal grade	lb.								11
51-S-1644	Soap all purpose	lb.								12
14-D-310 3778	Dubbin (4-oz.)	can								13
51-I-173	Insecticide, powder	can								14

W. D. A. G. O. 450-5-E

QM PPB

/mmm

2069

Declassified E.O. 12356 Section 3.3/NND No. 785020

OR	REQUISITION NO.	DAY	MO.	YR.	SHEET
LI	221	12	11	6	1/2

PLY OFFICER
OUP (PROV)

D LIAISON OFFICER
R. (PROV) APO 782
S 2ND PROV. GROUP

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PACK.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE
VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE REC'D INSPECTOR

PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INSPECTOR

TION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	ea.								1		24	.95	22.80
a push	ea.								2		2	.92	1.84
tary	ea.								3		0	—	—
nic	lb.								4		240	.18	43.20
spring	ea.								5		2	.29	.58
n push	ea.								6		2	.16	.32
	ea.								7		20	.46	9.20
	roll								8		180	.052	9.36
e form	cake								9		0	—	—
	can								10		5	.06	.30
deral grade	lb.								11		10	.16	1.60
se	lb.								12		500	.06	30.00
	can								13		200	.074	14.80
powder	can								14		576	.046	26.50

2070

Declassified E.O. 12356 Section 3.3/NND No. 785020

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION NO.	MO.	DAY	YR.	SHEET	
C-854	BAGNOLI	221	12	11	46	2/2	CONTINUATION SHEET

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS.	PKG. NUMBERS	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
51-I-305	Insecticide, spray, DDT	gal.							
	British Bleaching Agent	can							
	LAST ITEM								

I certify that the items listed hereon in Column "Tally Qty. Actually Shipped" have been issued to th

I certify I have received the items listed hereon in Column "Tally Quantity Actually Shipped".

CONTENTS OF PACKAGES HAVE NOT BEEN VERIFIED.

Hey Dehine S.E. Travis, Major, Q.M.C

W. D., A. G. O. Form 450-5-E (Continuation Sheet)

3777

2071

Declassified E.O. 12356 Section 3.3/NND No. 785020

STATION	REQUISITION NO.	MO.	DAY	YR.	SHEET	CONTINUATION SHEET	PRICE COPY
AGNOLI	221	12	11	46	2/2		

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
, spray, DDT	gal.								15		0	—	—
aching Agent	can								16		140	.29	40 . 60
LAST ITEM													
												TOTAL PRICE :	201 . 10

ed hereon in Column "Tally Qty. Actually Shipped" have been issued to the above Italian organization.

items listed hereon in Column "Tally Quantity Actually Shipped".

BEEN VERIFIED.

S. E. Travis, Major, 2 M.C.

S. E. Travis, Major EMC

Hey Sergio de Simone

2072

Declassified E.O. 12356 Section 3.3/NND No. 735020

AO Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

TRUCK NO.	STATION	REQUISITION NO.	NO.	DAY	YR.	SHEET
0-939	BAGNOLI	242	12	20	6	1/2

DATE SHIPPED: 20 December 46

CAR NO. & INITIAL

REF. NOS.

B/L NO.

CARRIER

CONSIGNOR: QUARTERMASTER SUPPLY OFFICER,
6686th RAILHEAD GROUP (PROV),
A. P. O. 782, U. S. ARMY

CONSIGNEE: AUX. COMMAND LIAISON OFFICER,
6686th RAILHEAD GROUP (PROV),
APO 782, US ARMY
FOR:
HQ. 2nd PROV. GROUP (US ITI)

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TARE WGHT.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKG.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT PRICE	TOTAL SUM	ITEM NO.
38-B-105	Brooms, corn	ea								1
38-B-300	Brooms, rattan, push	ea								2
38-B-3244	Brushes, sanitary	ea								3
51-C-596-70	Candles, stearic	lb								4
38-H-98	Handles, rattan, push	ea								5
38-H-315	Handles, mop spring	ea								6
38-M-162	Mop, cotton	ea								7
29-P-1020	Paper, toilet	rl								8
51-S-1530	Soap, grit cake form klex	ck								9
51-S-1980	Soda, caustic, lye	cn								10
42-M-5020	Wool, steel, federal grade	lb								11
51-S-1894	Soap toilet soft hard or sea-water, 4 oz.	ck								12
14-D-310	Dubbin	cn								13
51-I-173	Insecticide, powder	cn								14

3776

wjs/ra

W. D. A. G. O. 450-E

2073

Declassified E.O. 12356 Section 3.3/NND No. 785020

LI

REQUISITION NO. 242

MO. 12 DAY 20 YR. 6 SHEET 1/2

Y OFFICER,
UP (PROV),
S. ARMY

AISON OFFICER,
GROUP (PROV),
Y

PROV. GROUP (US ITI)

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE VOUCHER NO.:

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE RECD. INCHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INCHECKER

TION OF ARTICLES	UNIT OF ITEM	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK CONT.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	ea								1		24	.95	22.80
h	ea								2		2	.92	1.84
	ea								3		0	—	—
	lb								4		200	.18	36.00
sh	ea								5		2	.16	.32
	ea								6		0	—	—
	oa								7		17	.46	7.82
	rl								8		300	.052	15.60
m klox	ck								9		0	—	—
	cn								10		4	.06	.24
l grade	lb								11		8	.16	1.28
rd or sea-water, 4 oz.	ck								12		1916	.056	107.30
	cn								13		200	.074	14.80
r	cn								14		600	.046	24.60

27.60

2074

Declassified E.O. 12356 Section 3.3/NND No. 785020

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUIS. NO.	MO.	DAY	YR.	SHEET
C-939	BAGNOLI	242	12	20	6	2/2

CONTINUATION SH

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TO CU
51-I-305	Insecticide, spray, DDT	gl							
51-L-130	British, bleatching, agent	lb							
	/LAST ITEM/								

I certify that the items listed herein in Column 'Tally Qty. Actually Shipped' have been issued to the ab

I certify I have received the items listed herein in Column 'Tally Quantity Actually Shipped'.

Ernest

W. D., A. G. O. Form 450-51 (Continuation Sheet)

3775

wjs/ra

2075

Declassified E.O. 12356 Section 3.3/NND No. 785020

ATION	REQUIS. NO.	MO.	DAY	YR.	SHEET	CONTINUATION SHEET	PRICE COPY
GNOLI	242	12	20	6	2/2		

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	FULL QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
y. DDT	gl								15		50	.73	36.50
ng. agent	lb								16		140	.29	40.60
	/LAST ITEM/												
												TOTAL PRICE :	309.70
													312.70

rein in Column 'Tally Qty. Actually Shipped' have been issued to the above ITI organization.

s listed herein in Column 'Tally Quantity Actually Shipped'.

J. E. Travis
Major QMC
Cdr

Errors to be corrected!

2076

Declassified E.O. 12356 Section 3.3/NND No. 785020

AG Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

USER NO.	STATION	REQUISITION NO.	MO.	DAY	YR	SHEET
C-1194	BAGNOLI	274	1	22	7	1/2

DATE SHIPPED: 22 January 1947

CAR NO. & INITIAL

B/L NOS.

B/L NO.

CARRIER

CONSIGNOR:

QUARTERMASTER SUPPLY OFFICER
6686th RAILHEAD GROUP (PROV.),
APO 782, U. S. ARMY

CONSIGNEE:

AUX. COMMAND TROOP LIAISON OFFICER
6686th R/H GR. (PROV)

FOR: 2ND PROV. GROUP (I.A.)

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM
38-B-105	Brooms, Corn	ea.								1
38-B-3244	Brushes, Sanitary	"								2
51-C-396-70	Candles, Stearic	lb.								3
38-N-98	Handles, rattan, push	ea.								4
51-S-1980	Soda, Caustic, Dye	can								5
51-S-1330	Soap, grit cake form	cake								6
42-W-5020	Wool, steel federal grade	lb.								7
51-S-1894	Soap, toilet soft hard or se water	cake								8
14-D-310	Dubbin, shoe	can								9
51-I-173	Insecticide powder	"								10
51-I-305	Insecticide, spray, BDT	gal.								11
51-C-447	Calcium hypochlorite tube	tube								12

LAST ITEM

I certify that the 3174 items and quantities listed hereon in Col. 'Tally Qty. Actually Shipped' have been issued to

W. D. A. G. O. 4956-E

2077

Declassified E.O. 12356 Section 3.3/NND No. 785020

...ION	REQUISITION NO.	MO.	DAY	YR	SHEET
...OLI	274	1	22	7	1/2

...PPLY OFFICER
...ROUP (PROV.),
...U. S. ARMY

COMMAND TROOP LIAISON OFFICER
6686th R/H GR. (PROV)

2ND PROV. GROUP (I.A.)

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

FOREIGNER VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE REC'D INSPECTOR

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INSPECTOR

...TION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK CODE	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	ea.								1.		22	.95	20.90
	"								2.		4	.26	1.04
	lb.								3.		200	.18	36.00
...n	ea.								4.		N.A.	—	—
	can								5.		4	.06	.24
	cake								6.		72	.06	4.32
...grade	lb.								7.		8	.16	1.28
...d or se water	cake								8.		1800	.056	100.80
	can								9.		192	.074	14.36
	"								10.		600	.046	27.60
...DT	gals								11.		25	.73	18.25
...tube	tube								12.		40	.022	.88
LAST ITEM												TOTAL PRICE:	225.67

...s listed hereon in Col. 'Tally Qty. Actually Shipped' have been issued to the above ITI organization.

S.E. TRAVIS
Major

2078

Declassified E.O. 12356 Section 3.3/NND No. 785020

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION	MO.	DAY	YR.	SHIPT.
C-1194	BAGNOLI	274	1	22	7	2/2

CONTINUATION SHEET

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF ISSUE	NO. OF PACKS	TYPE OF PACK	PKG. NUMBERS	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
	I certify I have received the items and quantities listed herein in Column 'Tally Quantity Actually Shippe								

W. D. A. G. O. Form 450-5-1 (Continuation Sheet) Adj. Publications Depot 4-46 - 300,000

3773

2079

Declassified E.O. 12356 Section 3.3/NND No. 785020

STATION	REQUISITION	MO.	DAY	YR.	SHEET	CONTINUATION SHEET	PRICE COPY
BAGNOLI	274	1	22	7	2/2		

DESCRIPTION OF ARTICLES	UNIT PER BOX	NO. OF BOXES	TOTAL OF BOXES	PKG. NUMBERS	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
ms and quantities listed herein in Column 'Tally Quantity Actually Shipped'.													

SILVIO DONATI
Tenente, Hq. 2nd Prov. Gp.

2080

Declassified E.O. 12356 Section 3.3/NND No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

42

CONSIGNOR: U. S. GOVERNMENT U.S. MISC. NO. 14

MAY 6 1947

DATE SHIPPED OR DELIVERED 2 October 1946 - 22 November 1946

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
					$	$
	47		Brooms, Corn	ea	.95	44.65
	6		Brooms, Ratten, Push	ea	.92	5.52
	5		Brush, Sanitary	ea	.26	1.30
	735		Candles, Stearic	lb	.18	132.30
	4		Handles, Ratten Push	ea	.16	.64
	66		Mop, Cotton	ea	.46	30.36
	1020		Paper, Toilet	roll	.052	53.04
	11		Soda, Caustic. Lye	can	.06	.66
	6		Soda, Caustic	can	.06	.36
	21		Wool, Steel	lbs	.16	3.36
	540		Soap, Laundry	lbs	.067	36.18
	900		Ordinary Soap, 10 1/2	ck.	.051	45.90
	479		Soap, Laundry, Ordinary	lbs.	.07	33.53
	400		Dubbin, 4oz.	can	.074	29.60
	635		Insecticide, Powder	can	.046	29.21
	140		Calcium, Hypochlorite	lbs	.29	40.60
						487.21
			TOTAL			==========

The above items are compiled from WD Shipping Documents No. C-17, C-439, C-651.
Per Authority, MTOUSA Supply Directive No. 46 dtd. 29 April 45.
Subject: Supply of Italian Armed Forces Under US Control.

FROM: QMSO, 6686th R/H Group (PROV)
APO 782, U.S. Army.
TO : HQ 2nd Prov Group (ITI)
ON : 2 October 1946 - 22 November 1946

IL DIRETTORE GENERALE

REPUBBLICA ITALIANA

MAY 6 1947
AFHQ

NORMAN E FISKE
Colonel
U.S. REPRESENTATIVE

3772

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 .....

U. S. GOVERNMENT PRINTING OFFICE : 1944

2081

Declassified E.O. 12356 Section 3.3/NND No. 785020

U.S. MISC. No 14

20 OCTOBER 1946 - 22 NOVEMBER

47	BROOMS, CORN	ea	.95	44	65
6	BROOMS, RATTEN, PUSH	ea	.92	5	52
5	BRUSH, SANITARY	ea	.26	1	30
735	CANDLES, STEARIC	lb.	.18	132	30
4	HANDLES, RATTEN, PUSH	ea	.16		64
66	MOP, COTTON	ea	.46	30	36
1020	PAPER, TOILET	roll	.052	53	04
11	SODA, CAUSTIC, LYE	can	.06		66
6	SODA, CAUSTIC	can	.06		36
21	WOOL, STEEL	lbs	.16	3	36
540	SOAP, LAUNDRY	lb	.067	36	18
900	ORDINARY, SOAP, 10 1/3 oz.	bk.	.051	45	90
479	SOAP, LAUNDRY, ORDINARY	lb	.07	33	53
400	DUBBIN, 4 oz.	can	.074	29	60
635	INSECTICIDE, POWDER	can	.046	29	21
140	CALCIUM, HYPOCHLORITE	lb	.29	40	60
				487	21

3771

2082

Declassified E.O. 12356 Section 3.3/NND No. 785020

AG Publications Depot - 4-46 - 300,000

QMC DEPT. SHIPPING DOCUMENT

V. CAR. NO.	STATION	REQUISITION NO.	YR.	DAY	YR	SHEET
C-17	BAGNOLI	150	10	2	6	1/1

DATE SHIPPED: 3 October 46

CAR NO. & INITIAL

REL. NOR.

V.L. NO.

CARRIER

CONSIGNOR: QMSO, 6686th R/M GR. (PROV), APO 782, US ARMY

CONSIGNEE:

AUX. TROOP COMMAND LIAISON OFFICER

FOR:

MQ. 2nd PROVISIONAL GROUP (ITI)

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TOTAL PKGS.	DESCRIPTION
	TOTALS	

TOTAL PRICE : ~~$502.00~~ 453.70

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKG.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
	Broom, corn	ea							
	Broom, rattan, push	ea							
	Brush, sanitary	ea							
	Candles, stearic	ea							
	Handles rattan push	ea							
	Handles, mop, spring	ea							
	Mop, cotton	ea							
	Paper, toilet	rl							
	Soda caustic	cn							
	Wool steel federal grade	lb							
	Soap, grit, cake form	ck							
	Ordinary soap, 10½ oz.	ck							
	Dubbin, 4½ oz.	ck							
		LAST ITEM							

I certify that the items listed hereon in Column 'Tally Qty. Actually Shipped' have been issued to the above
I certify I have received the items listed hereon in Column 'Tally Qty. Actually Shipped'.

W. D., A. G. O. 456.5 E

3173

2083

Declassified E.O. 12356 Section 3.3/NND No. 785020

REQUISITION NO.		DAY	YR	SUBSEQ
150	10	2	6	1/1

PROV), APO 782, US ARMY

D LIAISON OFFICER

ISIONAL GROUP (ITI)

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

TOTAL PRICE : ~~$502.00~~ 153.70

PRICE COPY

CONSIGNEE
VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INSPECTOR

PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INSPECTOR

OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK CODE	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	ea								1		24	.95	22.80
	ea								2		2	.92	1.84
	ea								3		N.A.	----	-----
	ea								4		2x15	.18	3.87 38.70
	ea								5		N.A.	----	-----
	ea								6		N.A.	----	-----
	ea								7		23	.46	10.58
	ea								8		360	.052	18.72
	rl								9		6	.06	.36
	cn								10		N.A.	----	-----
rade	lb								11		N.A.	----	-----
	ck								12		900	.051	45.90
s.	ck								13		200	.074	14.80
	ck												

LAST ITEM

in Column 'Tally Qty. Actually Shipped' have been issued to the above Italian organization.

ted hereon in Column 'Tally Qty. Actually Shipped'.

2084

Declassified E.O. 12356 Section 3.3/NND No. 785020

AG Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

PER NO.	STATION	REQUISITION NO.	MO.	DAY	YR	SHEET
C-439	BAGNOLI	153	11	4	6	1/1

DATE SHIPPED: 4 November 1946

CAR NO. & INITIAL

REF. NOS.

B/L NO.

CARRIER

CONSIGNOR: QMSO, 6686th R/H GR. (PROV) APO 782, U.S. ARMY

CONSIGNEE: HQ, 2nd. GROUP PROV (US-ITI)

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
38-B-105	Brooms Corn	ea							
38-B-300	Brooms, Rattan, Push	ea							
51-C-596-70	Candles, stearic	lb							
38-H-98	Handles, rattan, push	ea							
38-M-162	Mop, cotton	ea							
29-P-1020	Paper, Toilet	roll							
51-S-1980	Soda, Caustic, Lye	can							
42-W-5020	Wool, Steel	lb							
51-S-1644	Soap, Laundry	lb							

LAST ITEM

I certify that the items listed hereon in Column 'Tally Qty. Actually Shipped' have been issued to the above I

I certify I have received the items listed hereon in Column 'Tally Quantity Actually Shipped'

3769

2085

Declassified E.O. 12356 Section 3.3/NND No. 785020

...TION	REQUISITION NO.	MO.	DAY	YR.	SHEET
...OLI	153	11	4	6	1/1

...R. (PROV) APO 782, U.S. ARMY

... PROV (US-ITI)

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INCHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INCHECKER

...PTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	ea								1		23	.95	21.85
...sh	ea								2		2	.92	1.84
...o	lb								3		280	.18	50.40
...ush	ea								4		2	.16	.32
	ea								5		23	.46	10.58
	roll								6		360	.052	18.72
M	can								7		6	.06	.36
	lb								8		11	.16	1.76
	lb								9		540	.067	36.18

/ / / / / / / / / / / / / / / /LAST ITEM/ /

...on in Column 'Tally Qty. Actually Shipped' have been issued to the above Italian organization. [signature] Capt [illegible]

...listed hereon in Column 'Tally Quantity Actually Shipped' [signature]

TOTAL PRICE : 142.01

2086

Declassified E.O. 12356 Section 3.3/NND No. 785020

AG Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED	CAR NO. & INITIAL	BILL NOS.	B/L NO.	CONTENTS
22 November 1946				

MO.	NO.	STATION	REQUISITION NO.	DAY	YR.	SHEET
C-651		BAGNOLI	201	11 22	6	1/2

CONSIGNED TO: QMSO, 6680TH R/H GR. (PROV) APO 782 U.S. ARMY

CONSIGNEE: AUX TROOP COMMAND LIAISON OFFICER

FOR: 2ND PROV. GROUP (US-ITI) BAGNOLI R/H

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TROOP PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKG.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	REQ. NO.
38-B-105	Broom, corn	ea.								1
38-B-300	Broom, rattan push	ea.								2
38-B-3244	Brushes, sanitary	ea.								3
51-C-596-70	Candles, stearic	lb.								4
38-H-315	Handles, mop spring	ea.								5
38-H-98	Handles rattan push	ea.								6
38-M-162	Mop cotton	ea.								7
29-P-1020	Paper, toilet	roll								8
51-S-1980	Soda caustic, lye	can								9
51-S-1530	Soap, grit, cake form	cake								10
	Wool, steel federal grade	lb.								11
51-S-1644	Soap, laundry ordinary	lb.								12
	Dubbin, (4-oz)	can								13
51-I-173	Insecticide, powder	can								14

3768

/mmm

W.D. A.G.O. 150.5E

2087

Declassified E.O. 12356 Section 3.3/NND No. 785020

REQUISITION NO.	DAY	MO	SHEET
LI 201	11	22	6 1/2

. (PROV) APO 7[illegible]2 U.S. ARMY

LIAISON OFFICER

ROUP (US-ITI) BAGNOLI R/H

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE REC'D INCHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INCHECKER

ON OF ARTICLES	UNIT OF ISSUE	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK DESC.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	ea.								1		0	—	—
	ea.								2		2	.92	1.84
	ea.								3		5	.26	1.30
	lb.								4		240	.18	43.20
g	ea.								5		0	—	—
h	ea.								6		2	.16	.32
	ea.								7		20	.46	9.20
	reàl								8		300	.052	15.60
M	can								9		5	.06	.30
orm	cake								10		0	—	—
l grade	lb.								11		10	.16	1.60
nary	lb.								12		479	.07	33.53
	can								13		200	.074	14.80
er	can								14		635	.046	29.21

2088

Declassified E.O. 12356 Section 3.3/NND No. 785020

AG Publications Depot - 1-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

YOUR NO.	STATION	REQUISITION NO.	DAY	YR	SHEET
0-651	BAGNOLI	201	22	6	2/2

DATE SHIPPED: 22 November 1946

CAR NO. & INITIAL

BILL NOS.

B.L. NO.

DRIVER

CONSIGNED: QMSO, 6686TH R/H GR. (PROV) APO 782 U.S. ARMY

CONSIGNEE: AUX TROOP COMMAD LIAISON OFFICER

FOR: 2ND (PROV) GROUP (US-ITI) BAGNOLI RAILHEAD

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKG.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
51-I-305	Insecticide, spray, DDT	gal.								1
	Calcium, hypochlorite	lb.								1
	LAST ITEM									

I certify that the items listed hereon in Column 'Tally Qty. Actually Shipped' have been issued to the above Ite

I certify I have received the items listed hereon in Column 'Tally Quantity Actuallly Shipped.'

W. D. A. G. O. 459-S.E

3767

2089

Declassified E.O. 12356 Section 3.3/NND No. 785020

REQUISITION NO.	DAY	YR	SHEET
201	11	22 6	2/2

(PROV) APO 782 U.S. ARMY

ISON OFFICER

UP (US-ITI) BAGNOLI RAILHEAD

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE REC'D INSPECTOR

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INSPECTOR

OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKG	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	ITEM COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
DDT	gal.								15		0	—	—
te	lb.								16		140	.20	40.00
		LAST ITEM											
												TOTAL PRICE :	181.50

in Column 'Tally Qty. Actually Shipped' have been issued to the above Italian organization. S. E. Frari, Maj QMC

ted hereon in Column 'Tally Quantity Actuallly Shipped.'

2090

Declassified E.O. 12356 Section 3.3/NND No. 785020

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

SHIPPING TICKET

42

CONSIGNOR: US GOVERNMENT

US MISC No.13.

DATE SHIPPED OR DELIVERED 11-14 October 1946.

MAY 6 1947

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST $	TOTAL COST $
28		Mimeograph, paper 8x10½	rm	.35	9.80
36		Mimeograph, paper 8x13	rm	.42	15.12
9		Ink, mimeograph	btl	.27	2.43
73		Pencil, wood, gen. writing	ea	.015	1.10
100		Folders, file, manila, 9½x11-3/4	100	.71	.71
75		Pins, office, type III pytconeI	cone	.10	7.50
45		Clips, paper wire typeII IdealMed.	box	.11	4.95
15		Mucilage, gum, pure 4oz w/spreader	btl	.15	2.25
150		Paper, blotting, stord type 3x9½	sht	.002	.30
9		Ink, writing, blue	btl	.05	.45
15		Pen, points	box	.60	9.00
15		Pads, memo, white,3x5ruled(sub8x10½)	ea	.07	1.05
15		Pads, memo, white, 6x9 ruled	ea	.05	.75
1,000		Envelopes, white printed3-7/8x87/8	1000	.40	.40
50		Penholders	ea	.03	1.50
9		Typewriter, oil	btl	.05	.45
4		Stencil, paper, 8x10½	quire	.92	3.68
6		Stencil, paper, 8x15	quire	.92	5.52
24		Paper, manifold,white sulp 8x10½	rm	.25	6.00
15		Paper, manifold,white vond	rm	.31	4.65
36		Pencil, wood, colored red	each	.02	.72
250		Folders, manila, 8x10½	ea	.007	1.75
2,000		Normal Envelopes	ea	.002	4.00
100		Pen	ea	.03	3.00
				GRAND TOTAL	$ 87.08

The above items are compiled from WD Shipping Documents Nos: C-133, C-441.
Per Authority MTOUSA Supply Directive No.46, dtd 29 Apr 45, Subject: Supply of Italian Armed Forces under U.S. Control.

FROM : QMSO 6686th R/H Gr.(Prov) APO 782.
TO : 2nd Prov. Gr. (US-ITI).
ON : 11-14 October 1946.

REGISTERED
TRANSPORTATION OFFICER GENERAL

AND FORWARDING SECTION
MAY 6 1947
AFHQ

NORMAN E. FISKE,
Colonel,
U.S. Representative.

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

3760

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

(NAME) (RANK) (ORGANIZATION)

2091

Declassified E.O. 12356 Section 3.3/NND No. 785020

UCS MISC No. 13

— 11-14 Oct 46 —

Qty	Description	Unit	Unit Cost	TOTAL $	TOTAL ¢
28	Mimeograph, paper 8 x 10½	rm	.35	9	80
36	" " 8 x 13	rm	.42	15	12
9	Ink, mimeograph	btl	.27	2	43
73	Pencil, wood, gen. writing	ea	.015	1	10
100	Folder, file, manila, 9½ x 11¾	100	.71		71
75	Pins, office, type III pyt one #1 3/16	one	.10	7	50
45	Clips, paper wire type II Idea Med.	box	.11	4	95
15	Mucilage, gum, pure 4-oz. w/ applicator	btl	.15	2	25
150	Paper, blotting, stout type 3 x 9½ sht	sht	.002		30
9	Ink, writing, blue	btl	.05		45
15	Pen, points	box	.60	9	00
15	Pads, memo, white, 3 x 5 ruled (sub 8 x 10½)	ea	.07	1	05
15	" " " 6 x 9 "	ea	.05		75
1000	Envelopes, white printed 3⅞ x 7½	1000	.40		40
50	Penholders	ea	.03	1	50
9	Typewriter, oil	btl	.05		45
4	Stencil, paper, 8 x 10½	quire	.92	3	68
6	" " , 8 x 15	quire	.92	5	52
24	Paper, manifold, white sulp 8 x 10½	rm	.25	6	00
15	" " " varied	rm	.31	4	65
36	Pencil, wood, colored red	ea	.02		72
250	Folders, manila, 8 x 10½	ea	.007	1	75

3765

Continued →

2092

Declassified E.O. 12356 Section 3.3/NND No. 785020

Qty	Description	Unit	Unit Cost	TOTAL $	¢
2000	Normal envelopes	ea	.002	4	00
100	Pen	ea	.03	3	00
			GRAND TOTAL $	8	08

C-133, C-441

OK
Contents if quite lt

5. QMSO 668674 R/H Gp. (Pur) APO 182.
6. 2nd Pur Group (U.S. IT).

US MISC No 13

2093

Declassified E.O. 12356 Section 3.3/NND No. 785020

WAR DEPT. SHIPPING DOCUMENT

VOL. NO.	STATION	REQUISITION NO.	DAY	YR	SHIPT
C-133	BAGNOLI		10	11	6 1

DATE SHIPPED: 14 October 46

CAR NO. & INITIAL

B/L NO.

A.T. NO.

CARRIER

CONSIGNOR: QMSO., 6686th R/H GR. (PROV) APO 782 U.S. ARMY

CONSIGNEE: Aux. Troop Command Liaison Officer

FOR: -

2nd Prov. Group (US-ITI)

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PACK.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PACKS	TYPE OF PACK	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
53-P-16700	Paper, mimeograph, 8 x 10½	rm								1
53-P-16716	Paper, mimeograph, 8 x 13	rm								2
53-P-20812	Paper, stencil, 8 x 10½	quire								3
53-I-1882	Ink, mimeograph	btl								4
53-P-20836	Stencil, paper, 8 x 13	quire								5
53-V-300	Varnish, stencil correction	btl								6
53-P-22736	Paper, manifold white sulph. 8 x 10½	rm								7
53-P-22622	Paper, manifold white bond 8 x 10½	rm								8
53-P-30004	Pencil wood, gen. writing	ea.								9
53-P-29192	Pencil wood, colored red	ea.								10
53-R	Ribbons, typewriter record black	ea.								11
	Folders, file manila 9½ x 11-3/4	ea.								12
53-P-36604	Pins, office, type III pyt cone #1 3/16	cone								13
53-C-12430	Clips, paper wire type II Ideal Med.	bx								14

3764

AG Publications Depot - 4 46 - 2M

W. D., A. G. O. 1944-E

2094

Declassified E.O. 12356 Section 3.3/NND No. 785020

ATION REQUISITION NO. DAY YR. SHIPPED

OLI 10 11 6 1

H GR. (PROV) APO 782 U.S. ARMY

Command Liaison Officer

v. Group (US-ITI)

RECAPITULATION OF SHIPMENT

TOTAL PACK.	TYPE PACK.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE
VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INCHARGE

PACKAGES SHOWN IN COLUMN "TOTAL PACK." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INCHARGE

IPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PACK.	TYPE OF PACK.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
8 x 10½	rm								1		12	.35	4.20
8 x 13	rm								2		12	.42	5.04
x 10½	quire								3		NA	----	------
	btl								4		3	.27	.81
x 13	quire								5		NA	----	------
rrection	btl								6		NA	----	------
te sulph. 8 x 10½	rm								7		NA	----	------
te bond 8 x 10½	rm								8		NA	----	------
riting	ea.								9		25	.015	.38
d red	ea.								10		NA	----	------
record black	ea.								11		NA	----	------
a 9½ x 11-3/4	ea.								12		100	(Per C) .71	.71
III pyt cone #1 3/16	cone								13		25	.10	2.50
ype II Ideal Med.	bx								14		15	.11	1.65

2095

Declassified E.O. 12356 Section 3.3/NND No. 785020

AG Publications Depot - 4.46 - 300,000

WAR DEPT. SHIPPING DOCUMENT

VOL. NO.	STATION	REQUISITION NO.	DAY	YR	SHEET
C-133	BAGNOLI		10	11 6	2

DATE SHIPPED

CAR NO. & INITIAL

BILL NOS.

B/L NO.

CARRIER

CONSIGNOR

CONSIGNEE

QMSO., 6686th R/H GR. (PROV) APO 782 U.S. ARMY

AUX, TROOP COMMAND LIAISON OFFICER.

FOR:

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

TOTAL PRICE : $ 23.

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PACK.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	TALLY QTY.
53-1655	Tacks, thumb, steel	bx								1
53-M-1634	Mucilage, gum, pure 4-oz. w/spreader	btl								1
53-P-2620	Paper, blotting, stord type 3x9½ sheet green	sh								1
53-I-4530	Ink, writing, blue	btl								1
53-P-35490	Pen, points	bx								1
53-P-1100	Pads, memo white 3 x 5 ruled (Sub. 8 x 10½)	ea.								2
53-P-1140	Pads, memo white 6 x 9 ruled	ea.								2
53-P-1244	Pads, memo white ruled	ea.								2
53-P-3732	Envelopes, white printed 3-7/8 x 8-7/8	ea.								2
53-P-30862	Banholder	ea.								2
53-O-253	Typewriter, oil	ea.								2
	LAST ITEM									

I certify that the items listed hereon in Column 'Tally Qty. Actually Shipped' have been issued to the above It

3763

I certify I have received the items listed hereon in Column 'Tally Quantity Actually Shipped'. [illegible]

W. D., A. G. O. 538-E

2096

Declassified E.O. 12356 Section 3.3/NND No. 785020

...ION	REGISTRATION NO.	DAY	MO	SHEET
...OLI		10	11 6	2

...I GR. (PROV) APO 782 U.S. ARMY

...MMAND LIAISON OFFICER.

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

TOTAL PRICE : $ 23.14 ✓

PRICE COPY

CONSIGNEE
VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INSPECTOR

PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INSPECTOR

...PTION OF ARTICLES	UNIT OF ISSUE	NO. OF PKGS	TYPE OF PKGS	PKG NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	bx								15		NA	---	-----
4-oz. w/s reader	btl								16		5	.15	.75
...ord type 3x9½ sheet green	sh								17		50	.002	.10
.	btl								18		3	.05	.15
	bx								19		5	.60	3.00
...x 5 ruled (Sub. 8 x 10½)	ea.								20		15	.07	1.05
...x 9 ruled	ea.								21		15	.05	.75
...led	ea.								22		NA	-----	------
...inted 3-7/8 x 8-7/8	ea.								23		1000	(Per M) .40	.41
	ea.								24		50	.03	1.50
	ea.								25		3	.05	.15
LAST ITEM													

...on in Column 'Tally Qty. Actually Shipped' have been issued to the above Italian organization. -w/ Trqmch, Capt Doxe

...listed hereon in Column 'Tally Quantity Actually Shipped'. Capt Leggio Bonetti

2097

Declassified E.O. 12356 Section 3.3/NND No. 785020

AG Publications Depot 4-46 - 20M

AGMR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION NO.	MO.	DAY	YR.	SHEET
C-441	BAGNOLI	~~07452~~ 32	4	10	14	6	1

DATE SHIPPED: 4 November 1946

CAR NO. & INITIAL

SEAL NOS.

P.L. NO.

CARRIER

CONSIGNOR: QMSO., 6686TH R/H GR. (PROV) APO 782 U.S. ARMY

CONSIGNEE:

AUX, TROOPS COMMAND

LIAISON OFFICER, BAGNOLI R/H

FOR: HQ 2ND GROUP PROV (US-ITI)

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
63-P-16700	Mimeograph, paper 8 x 10½	rm							
63-P-16716	Mimeograph, paper 8 x 13	rm							
63-P-20836	Stencil paper 8 x 10½	quir							
63-I-1882	Ink, mimeograph	btl.							
63-	Stencil paper 8 x 15	quir							
63-V-300	Correction, fluid	btl.							
63-P-22736	Paper, manifold white sulp 8 x 10½	rm							
63-P-22622	Paper, manifold white vesi 8 x 10½	rm							
63-P-30004	Pencil wood gen. writing	ea.							
63-P-20228	Pencil wood colored red	ea.							
63-R-	Ribbons, typewriter record black	ea.							
	Folders, manila 8 x 10½	ea.							
3762	Pins office, type III pyt cone #1 3/16	cone							
63-C-12430	Clips, paper wire, type II ideal red	box							

U.D.A.G. 4-45

2098

Declassified E.O. 12356 Section 3.3/NND No. 785020

REQUISITION NO. | MO. | DAY | YR | SHEET

I ~~07152~~ 32 4 10 14 6 1

L (PROV) APO 782 U.S. ARMY

MMAND

R, BAGNOLI R/H

ROUP PROV (US-ITI)

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE
VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE REC'D | INSPECTOR

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D | INSPECTOR

ION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
x 10½	rm								1		16	6 .35	5 .60
x 13	rm								2		24	.42	10.08
10½	quir								3		4	.92	3.68
	btl.								4		6	.27	1.62
5	quir								5		6	.92	5.52
	btl.								6		N.A.	—	—
te crlp 8 x 10½	rm								7		24	.25	6.00
te ve l 8 x 10½	rm								8		15	.31	4.65
iting	ea.								9		48	.015	.72
red	ea.								10		36	.02	.72
record black	ea.								11		N.A.	—	—
x 10½	ea.								12		250	.007	1 .75
II pyt cone #1 3/16	cone								13		50	.10	5 .00
type II ideal ned	box								14		30	.11	3 .30

2099

Declassified E.O. 12356 Section 3.3/NND No. 785020

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO. C-3101 | STATION BAGNOLI | REQUISITION NO. ~~orlugo~~ 32 | MO. 10 | DAY 14 | YR. 6 | SHEET 2

DATE SHIPPED

CAR NO. & INITIAL

SEAL NOS.

B.L. NO.

CARRIER

CONSIGNED TO

MSO., 6686TH R/H GR. (PROV) APO 782 U.S. ARMY

AUX, TROOPS COMMAND

LIAISON OFFICER, BAGNOLI RAILHEAD

FOR: HQ. 2ND GROUP PROV (UE-IT)

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
63-I-865	Tacks, thumb, steel cento box	box							
63-M-1634	Muscilage gum, pure 4 oz. w/spreader	btl.							
63-P-2620	Paper, blotting, stord type A 3 x 29½ sheet	sh							
63-I-4630	Ink, writing blue	btl.							
63-P-36490	Pen points	box							
	Pads memo white ruled	ea.							
63-P-1100	Pads, memo white ruled 3 x 5	ea.							
	Pads, memo white ruled 6 x 9	ea.							
63-P-3732	*Normal envelopes	ea.							
63-P-30862	Pen	ea.							
	Typewriter, oil	btl.							
	LAST ITEM								

3761

* We have several sizes of envelopes.

I certify that the items lested hereon in Column 'Tally Qty. Actually Shipped' have been issued to the above

I certify I have received the items listed hereon in Column 'Tally Quantity Actually Shipped'.

AO Publications Depot 4-46 - 300M

2100

Declassified E.O. 12356 Section 3.3/NND No. 785020

REQUISITION NO.			DAY		SUFFX
LI	~~orhge~~ 32	4 10	14	6	2

GR. (PROV) APO 782 U.S. ARMY

D

AGNOLI RAILHEAD

P PROV (US-ITI)

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE
VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE REC'D — INCHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AN NOTED HEREON.

DATE REC'D — INCHECKER

TION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK CORD.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
									15		N.A.	-----	-----
cento box	box								16		10	.15	1.50
4 oz. w/spreader #	btl.								17		100	.002	.20
ord type A 3 x 29½ sheet	sh								18		6	.05	.30
,	btl.								19		10	.60	6.00
	box								20		N.A.	----	-----
led	ea.								21		N.A.	----	-----
uled 3 x 5	ea.								22		N.A.	----	-----
uled 6 x 9	ea.								23		2000	.002	4.00
	ea.								24		100	.03	3.00
	ea.								25		6	.05	.30
	btl.												
LAST ITEM												TOTAL PRICE:	63.94

several sizes of envelopes.
n in Column 'Tally Qty. Actually Shipped' have been issued to the above Italian organization.
isted hereon in Column 'Tally Quantity Actually Shipped'.

2101

Declassified E.O. 12356 Section 3.3/NND No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1943

41

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

US MISC No.12.

DATE SHIPPED OR DELIVERED 22 November 1946.

APR 21 1947

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST $	TOTAL COST $
6		Range, field, 3 unit -Pack A	ea	25.35	152.10
12		Range, field, 3 unit -Pack B	ea	12.61	151.32
10		Paper, mimeograph, 8x10½	rm	.35	3.50
10		Paper, mimeograph, 8x13	rm	.42	4.20
8		Paper, manifold with bond, 8x10½	rm	.39	3.12
30		Pencil, wood, gen. writing	ea	.015	.45
15		Pencil, wood, colored, red	ea	.019	.29
24		Paper, manifold, white B. 8x10½	rm	.39	9.36
10		Ribbon, typewriter, red and black, ½in.	ea	.15	1.50
25		Folder, file, manila, 8x10½	ea	.007	.18
25		Pins, officer type 15/16	cone	.10	2.50
15		Clips, paper wire type II	box	.08	1.20
8		Mucelage, gum 4 oz, w/sprender	btl	.15	1.20
50		Paper, blotting stord type A. 3x[illegible]	sht	.002	.10
5		Ink, writing blue	btl	.05	.25
5		Pen Points	box	.60	3.00
3000		Envelopes, common, printed 6½x9½	1000	1.67	5.01
1000		Paper, carbon	100	.25	2.50
			GRAND TOTAL $		341.78

The above items are compiled from WD Shipping Documents Nos: 8-631, 8-633.
Per Authority MTOSA Supply Directive No.46, dtd 29 Apr 45, Subject: Supply of Italian Armed Forces under U.S. Control.

FROM : QMSO, 6666th R/H Group, APO 782.
TO : 18th QM Bn. (US-ITI).
ON : 22 Nov 46.

p. IL DIRETTORE GENERALE, a. f. s.
DISPOSIZIONI PER IL SERVIZIO COMMISSARIATO
(Col. [illegible] U.S. [illegible])

NORMAN F. FISKE,
Colonel,
U.S. Representative.

REPUBBLICA ITALIANA

APR 21 1947

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

3769

(NAME) (RANK) (ORGANIZATION)

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

2102

Declassified E.O. 12356 Section 3.3/NND No. 785020

219 Miso No. 19

- 22 Nov 46 -

Qty	Description	Unit	Unit Cost	Total $	Total ¢
6	Range, field, 3 unit - Pack A	ea	25.35	152	10 ✓
12	" " " " " B	ea	12.61	151	32 ✓
10	Paper, mimeograph. 8 x 10½	rm	.35	3	50 ✓
10	" " 8 x 13	rm	.42	4	20 ✓
8	" , manifold with bond, 8 x 10½	rm	.39	3	12 ✓
30	Pencil, wood, gen writing	ea	.015		45 ✓
15	" " colored, red	ea	.019		29 ✓
24	Paper, manifold, white B. 8 x 10½	rm	.39	9	36 ✓
10	Ribbon, typewriter, red & black, ½ in.	ea	.15	1	50 ✓
25	Folder, file, manila, 8 x 10½	ea	.007		18 ✓
25	Pins, office type 15/16	cone	.10	2	50 ✓
15	Clips, paper wire type 11	box	.08	1	20 ✓
8	Mucilage, gum 4-oz, w/spreader	btl	.15	1	20 ✓
50	Paper, blotting stock type A. 3 x 9½	sht	.002		10 ✓
5	Ink, writing blue	btl	.05		25 ✓
5	Pen points	box	.60	3	00 ✓
3000	Envelopes, Government, printed 6½ x 9½	1000	1.67	5	01 ✓
1000	Paper, carbon	100	.25	2	50 ✓
				341	78 ✓

Checked 16/4/47

C-631, C-633

3759

FROM: RMSO, 6086th R/H Gp. APO 782 - TO: 18th QM BN. (USFTI).

2103

Declassified E.O. 12356 Section 3.3/NND No. 785020

A.G. Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION NO.	DAY	MO.	SHEET
C-631	BAGNOLI	12	11	22	6	1/1

DATE SHIPPED: 22 November 1946

CAR NO. & INITIAL

BILL NOS.

F.L. NO.

CONSIGNEE: QMSO, 6686THM R/H GR. (PROV) APO 782 U.S. ARMY

CONSIGNOR: PROVOST MARSHAL, 6686TH R/H

NBR: 18TH QM BN. US-ITI

RECAPITULATION OF SHIPMENT

TOTAL PACKS	TYPE PACK	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PACKS	TYPE OF PACK	PACK NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
	✓ Range Field 3 unit -Pack A	ea.							
	✓ Range Field 3 unit -Pack B	ea.							
	LAST ITEM								

I certify that the items hereon in Column 'Tally Qty. Actually Shipped' have been issued to the above Italian c

I certify I have received the items listed hereon inColumn 'Tally Quantity Actually Shipped'. Pvt. Tom

W.D. A.G.O. (5M.S.F.)

3758

2104

Declassified E.O. 12356 Section 3.3/NND No. 785020

REQUISITION NO.	DAY	MO.	SHEET
12 11	22	6	1/1

GR. (PROV) APO 782 U.S. ARMY

, 6686TH R/H

BN. US-ITI

RECAPITULATION OF SHIPMENT

TOTAL PACK	TYPE PACK.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE
VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE REC'D INCHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INCHECKER

ION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK CONO.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
t -Pack A	ea.								1		6	25.35	152.10
t -Pack B	ea.								2		12	12.61	151.32
												TOTAL PRICE :	303.42

LAST ITEM

umn 'Tally Qty. Actually Shipped' have been issued to the above Italian organization. L E Travis Maj QMC

isted hereon inColumn 'Tally Quantity Actually Shipped'. Pvt. Tom Pimeffe

2105

Declassified E.O. 12356 Section 3.3/NND No. 785020

AG Publications Depot - 4-46 - 200

ARMY DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION NO.	DAY	YR	SHEET
C-633	BAGNOLI	7	22	6	1/2

DATE SHIPPED 22 November 1946

CAR NO. & INITIAL

CONSIGNEE: CMSO, 6686TH R/H GR. (PROV) APO 782 U.S. ARMY

PROVOST MARSHAL 6686TH R/H

FOR: 18TH SV. BN. US-ITI

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
63-P-167000	Paper, mimeograph. 8 x 10½	rm								1
63-P-16716	" " 8 x 13	rm								2
63-P-22736	Paper, manifold with bond, 8 x10½	rm								3
63-P-30004	Pencil, wood, gen. writing	ea.								4
63-P-29228	Pencil, wood, colored, red	ea.								5
63-P-22622	Paper, manifold, white B. 8 x 10½	rm								6
63-R	Ribbon, typewriter red & black, ½ in.	ea.								7
	Folder, file, manila, 8 x 10½	ea.								8
	Pins, office type 15/16	cone								9
63-C-12430	Clips, paper wire type II	box								10
63-T-665	Tack thumb, steel, cento box	box								11
63-M-1634	Mucilage, gum. ½-oz. w/sprender	btl								12
63-P-2620 3757	Paper, blotting stord type A. 3 x 9½	sheet								13
63-I-4630	Ink, writing blue	btl								14

/mmm

2106

Declassified E.O. 12356 Section 3.3/NND No. 785020

REQUISITION NO.	DAY	MO.	HOUR
7 11	22	6	1/2

(PROV) APO 782 U.S. ARMY

L 6686TH R/H

BN. US-ITI

RECAPITULATION OF SHIPMENT

TOTAL PACK.	TYPE PACK.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INCHARGE

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INCHARGE

ON OF ARTICLES	UNIT OF MEAS.	NO. OF PACK.	TYPE OF PACK	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
8 x 10½	rm								1		10	.35	3.50
8 x 13	rm								2		10	.42	4.20
h bond, 8 x10½	rm								3		8	.39	3.12
writing	ea.								4		30	.015	.45
red, red	ea.								5		15	.019	.29
hite B. 8 x 10½	rm								6		24	.39	9.36
red & black, ½ in.	ea.								7		10	.15	1.50
le, 8 x 10½	ea.								8		25	.007	.18
15/16	cone								9		25	.10	2.50
type II	box								10		15	.08	1.20
cento box	box								11		0	----	-----
z. w/ sprender	btl								12		8	.15	1.20
ord type A. 3 x 9½	sheet								13		50	.002	.10
	btl								14		5	.05	.25

2107

Declassified E.O. 12356 Section 3.3/NND No. 785020

AG Publications Depot - 4-46 - 300,000

WAR DEPT. SHIPPING DOCUMENT

VOUCHER	STATION	REQUISITION NO.	MO.	DAY	YR.	SHEET
C-633	BAGNOLI	7	11	22	6	2/2

DATE SHIPPED: 22 November 1946

CAR NO. & INITIAL

B/L NO.

B.L. NO.

CARRIER

CONSIGNOR: QMSO, 6686TH R/H GR. (PROV) APO 782 U.S. ARMY

CONSIGNEE: PROVOST MARSHAL, 6686TH R/H

FOR: 18TH SV. BN. US-ITI

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	Q
63-P-36490	Pen points	box								1
	Pads, memo, white, 3 x 5	ea.								1
	Pads, memo, ruled 6 x 9	ea.								1
	Envelopes, commen, printed 6½ x 9½	ea. ~~xxx~~								1
	Paper, carbon	sht								
	LAST ITEM									

I certify that the items listed hereon in Column 'Tally Qty. Actually Shipped' have been issued to the above It

I certify I have received the items listed hereon in Column 'Tally Quantity Actually Shipped'

W. D. A. G. O. 475 A.E.

3756

2108

Declassified E.O. 12356 Section 3.3/NND No. 785020

REQUISITION NO.	DAY	MO.	SHEET
I 7	11 22	6	2/2

. (PROV) APO 782 U.S. ARMY

6686TH R/H

N. US-ITI

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

FOREIGNER VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE REC'D INCHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INCHECKER

ON OF ARTICLES	UNIT OF ITEM	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	box								15		5	.60	3.00
3 x 5	ea.								16		0	-----	-----
6 x 9	ea.								17		0	-----	-----
printed 6½ x 9½	ea. xxx								18		3000	(Per M) 1.67	5.01
	sht								19		1000	(Per C) .25	2.50
LAST ITEM													

TOTAL PRICE : 38.19
32.86

in Column 'Tally Qty. Actually Shipped' have been issued to the above Italian organization

ted hereon in Column 'Tally Quantity Actually Shipped'

2109

Declassified E.O. 12356 Section 3.3/NND No. 785020

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

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

US MISC No. 11.

DATE SHIPPED OR DELIVERED 23 Sept 46-26 Feb 47.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF APR 17 1947 CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST $	TOTAL COST $
6		Broom, corn	ea	.95	5.70
1		Broom, rattan, w/ handle	ea	.92	.92
625		Calcium, hypochlorite	turbo	.022	13.75
80		Candles, wax	ea	.03	2.40
57		Dubbin, 4 oz can	can	.074	4.22
480		Compound, germicidal rinse	can	.099	47.52
1		Handle, broom, rattan, 51"	ea	.16	.16
540		Insecticide, powder, 2 oz	can	.046	24.84
15		Insecticide liquid finished spray	gal	.59	8.85
120		Rope, cotton	ea	.46	55.20
25		Paper, toilet tissue	roll	.052	1.30
1		Paper, fly sheets	shts	.01	.01
25		Soap, grit	cake	.051	1.28
120		Soap, laundry ord issue 1 lb	bar	.067	8.04
2		Wool, steel, 1 lb box	box	.16	.32
21		Broom, corn	ea	.39	8.19
1		Broom, rattan, w/o handle	ea	.41	.41
160		Candles	lbs	.12	19.20
1		Handles, Broom Rattan 51"	ea	.06	.06
30		Insecticide, Spray DDT, Residual Effect	gal	1.05	31.05
648		Repellent Insect., 2 oz btl	btl	.08	51.84
320		Paper toilet, 1000 shts roll	roll	.04	12.80
2		Soda Caustic, Lye 13 oz can	can	.04	.08
360		Soap, Laundry, Ord Issue	lb	.04	14.40
96		Dubbin, 4 oz can	can	.08	7.68
1080		Repellent, Insect. 2 oz btl	btl	.088	95.04
				GRAND TOTAL	$ 415.72

The above items are compiled from WD Shipping Documents Nos: 47-C-11123, 10596 and 11909.
Per Authority MTOUSA Supply Directive 46, dtd 29 Apr 45, Subject: Supply of Italian Armed Forces under U.S. Control.

FROM : Capodichino Air Base, APO 799-C.
TO : 3rd Air Service Gr. US ITT.
ON : 23 September 1946-26 February 1947.

NORMAN E. FUSTE
Colonel
Representative.

p. IL DIRETTORE GENERALE a.f.s.
L'ISPETTORE DEL SERVIZIO COMMISSARIATO
(Commissario Capo Basile Pietro)

REPUBBLICA ITALIANA

LAND FOR ... APR 17 ... Date AFHQ

I HAVE EXAMINED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE

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

(NAME) (RANK) (ORGANIZATION)

3755

2110

Declassified E.O. 12356 Section 3.3/NND No. 785020

US·MISC·No. 11

Qty	Items	Unit	Unit Cost	Total $	Total ¢
6	Broom, corn	ea	.95	5	70
1	" , rattan, w/handle	"	.92		92
625	Calcium, hypochlorite	tube	.022	13	75
90	Candles, wax	ea	.03	2	70
57	Dubbin, 4 oz can	can	.074	4	22
480	Compound, germicidal cake	"	.099	47	53
1	Handle, broom, rattan, 54"	ea	.16		16
540	Insecticide, powder, 2 oz	can	.046	24	84
15	" liquid finished spray	gal	.59	8	85
120	Mops, cotton	ea	.46	55	20
25	Paper, toilet tissue	roll	.052	1	30
1	Paper, fly strips	strips	.01		01
25	Soap, Gat	cake	.051	1	28
120	Soap, laundry and wave lb	bar	.067	8	04
2	Wool, steel, 1 lb box	box	.16		32
21	Broom, corn	ea	.39	8	19
1	Brooms, rattan, w/o handle	"	.41		41
160	Candles	lb	.12	19	20
1	Handles, Broom Rattan 54"	ea	.06		06
30	Insecticide, Spray DDT, Residual Effect	gal	1.07	31	50
648	Repellent insect, 2 oz btl	btl	.08	51	84
320	Paper toilet, 1000 sht roll (cont'd)	roll	.04	12	80

3754

2111

Declassified E.O. 12356 Section 3.3/NND No. 785020

Qty	(Cont'd) Item	Unit	Unit Cost	Value $	¢
2	Soda Caustic, type B 2 oz can	can	.04		08
360	Soap, laundry, Ord Issue	lb	.04	14	40
96	Dubbin, 4 oz can	can	.08	7	68
1080	Repellent, insect 2 oz btl	btl	.088	95	04
				KIT	72

Can 3 apr 67

US MISCELLANEOUS No. 11

2112

Declassified E.O. 12356 Section 3.3/NND No. 785020

AO Publications Depot - 4 45 - 200,000

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED	23 October 1944
CAR NO. & INITIAL	
REAL NOR.	
B.L. NO.	
CARRIER	

VOUCHER NO. 41-2423 | STATION: Cairo | REQUISITION NO. | DAY: Oct. 23 | YR: 6 | SHEET: 1

CONSIGNEE: BASE ACCOUNTABLE OFFICER, MTO-ACS-G, 492nd AIR SERVICE GROUP, APO 790-G, CAPODICHINO ARMY AIR BASE

CONTENTS: 3rd AIR SERVICE GROUP, ITALIAN ARMY

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
38-B-105	✓ Broom, corn	ea							
51-C-596-60	✓ Candles, stearic acid	lbs							
14-D-300	✓ Dubbin, 4 oz. can	can							
51-I-173	✓ Insecticide powder, 2 oz.can	can							
51-I-305	✓ Insecticide, liquid,finish spray, 5 gal, can	gal.							
51-I-	✓ Insecticide, spray DDT, residual effect	gal							
51-R-265	✓ Repellent, insect 2 oz. bottle	ttl							
39-P-1020	✓ Paper, toilet, 1000 shts to roll	roll							
51-S-1644-2	✓ Soap, laundry, ordinary issue 1 lb bar	lbs							

LAST ITEM

COUNTERSIGNED BY: J. A. GRATTCH
1st Lt., A.C.
Supply Officer

RECEIVED BY: Capt. 3rd

MINUS CREDIT ADJUSTED

3752

2113

Declassified E.O. 12356 Section 3.3/NND No. 785020

REQUISITION NO. | DAY | YR | SHEET
Oct. 23 | 6 | 1

FICER, MTO-408-4, 492nd AIC
792-G, CAPODICHINO ARMY

OUP, ITALIAN ARMY

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE REC'D | INCHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D | INCHECKER

OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	ea								1		9	$ .39	$ 3.51
	lbs								2		120	.12	14.40
	can								3		96	.08	7.68
oz.can	can								4		192	.046	8.83
inish spray, 5 gal, can	gal.								5		5	.59	2.95
DT, residual effect	gal								6		15	1.05	15.75
z. bottle	ttl								7		1080	.088	95.04
hts to roll	roll								8		120	.04	4.80
ary issue 1 lb bar	lbs								9		180	.04	7.20

LAST ITEM

TOTAL..... $ 160.16

TRANSCRIBED BY: J. A. Gratton
J. A. GRATTON
1st Lt., A.C.
Supply Officer

RECEIVED BY: (signature)
Capt. ALESSANDRO ORLANDO
3rd Air Service Group

DISBURSEMENT REQUIRED

2114

Declassified E.O. 12356 Section 3.3/NND No. 785020

AG Publications Depot 1-16-200,000

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO. MT0-4 10596

STATION: Capo

REQUISITION NO.

MO: Se DAY: 23 YR: 6 SHEET: 1

DATE SHIPPED: 24 Sept.46

CAR NO. & INITIAL

SEAL NOS.

B.L. NO.

CARRIER

CONSIGNED TO: BASE ACCOUNTABLE OFFICER, 492nd AIR SERVICE GROUP, APO 790-G, US AIR FORCE STATION, CAPODICHINO, ITALY

3rd AIR SERVICE GROUP, ITALIAN ARMY

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	TEM NO.
38-B-105	Broom, Corn	ea	12	Received:						1
38-B-300	Brooms, Rattan, w/o handle	"	1	Raffaele Orlando						2
51-C-447	Calcium, hypochlorite	tube	400							3
51-C-596	Candles, wax	lbs	40							4
51-C-1606	Compound, germicidal Rinse	box	384							5
38-H-98	Handles, Broom Rattan 51"	ea	1							6
51-I-173	Insecticide Powder 2 oz. can	can	192							7
51-I-169	Insecticide, Liquid finished spray	gal	5							8
51-I-305	Insecticide, Spray DDT, Redidual Effect	gal	15							9
51-R-265	Repellent Insect, 2 oz. bottle	btl	648							10
29-P-1020	Paper toilet, 1000 shts roll	roll	200							11
51-S-1980	Soda Caustic, Lye 13 oz. can	can	2							12
51-S-1644	Soap, Laundry, Ordinary Issue	lb	180							13

COUNTERSIGNED:
J. A. GRATTON
1st Lt., A.C.
Supply Officer

3751

2115

Declassified E.O. 12356 Section 3.3/NND No. 785020

REQUISITION NO.	MO.	DAY	YR	SHIPT.
	Oct	23	6	1

E OFFICER, 492nd AIR SERVICE
G, US AIR FORCE STATION,
ALY

GROUP, ITALIAN ARMY

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE
SUPPLIER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE REC'D INCHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE REC'D INCHECKER

ION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK CORD.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
												$	$
	ea	12	Received:						1			.39	4.68
w/o handle	"	1	Ia Alessandro Orlando						2			.41	.41
orite	tube	400							3			.022	8.80
	lbs	40							4			.12	4.80
idal Rinse	box	384							5			.099	38.02
attan 51"	ea	1							6			.06	.06
er 2 oz. can	can	192							7			.046	8.83
uid finished spray	gal	5							8			.59	2.95
ay DDT, Residual Effect	gal	15							9			1.05	15.75
, 2 oz. bottle	btl	648							10			.08	51.84
00 shts roll	roll	200							11			.04	8.00
e 13 oz. can	can	2							12			.04	.08
Ordinary Issue	lb	180							13			.04	7.20
											TOTAL		$ 151.42

COUNTERSIGNED:
J. A. GRATTON
1st Lt., A.C.
Supply Officer

2116

Declassified E.O. 12356 Section 3.3/NND No. 785020

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35

DEPT. SHIPPING DOCUMENT

VOUCHER 1190 MTO-408-C- | STATION Capo | REQUISITION NO. | MO. Feb. DAY 26 | YR 7 | SHEET 1

SHIPPED Feb. 1947

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

CONSIGNOR: BASE ACCOUNTABLE OFFICER, MTO-408, CAPODICHINO AIR BASE, APO 790-G, U.S. ARMY

CONSIGNEE: 3rd AIR SERVICE GROUP, US. ITI

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
38-B-105	✓ Broom, corn	ea								1
38-B-300	✓ Broom, rattan, w/handle	"								2
51-C-447	✓ Calcium hypochlorite tube ×	tube								3
51-C-596	✓ Candles, wax	ea								4
14-D-300	✓ Dubbin, 4 oz. can	can								5
51-C-1606	✓ Compound, germicidal rinse	"								6
38-H-315	✓ Handle, broom, rattan, 51"	ea								7
51-I-175	✓ Insecticide powder, 2 oz.	can								8
51-I-169	✓ Insecticide liquid finished spray	gal.								9
38-M-162	✓ Mops, cotton	ea								10
29-P-1020	✓ Paper toilet tissue, 1--- shts roll	roll								11
42-P-2000	✓ Paper, fly sheets	shts								12
51-S-1530	✓ Soap, grit	cake								13
51-S-1654	✓ Soap, laundry ord, issue 1 lb	bar								1
42-W-5020	✓ Wool, steel, 1 lb box	box								1

./.Last Item./././././././././././././././.

REIMBURSEMENT REQUIRED.

COUNTERSIGNED BY:
Raymond Rault
RAYMOND RAULT,
1st Lt., A.C.
Supply Officer

RECEIVED BY:
Capt. [signature]
ALESSANDRO ORLANDO
Capt., 3rd Air Service Group
US Italian Army

3758 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85

AG Publications D.

2117

Declassified E.O. 12356 Section 3.3/NND No. 785020

...ION	REQUISITION NO.	M	DAY	YR	SHEET
...LO		Feb.	26	7	1

...C OFFICER, MTO-406, C/O ODICHINO
...PO-G, U.S. ARMY

...GROUP, US. ITI

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE
VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D CHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D CHECKER

...TION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	ea								1		6	.95	5.70
...ndle	"								2		1	.92	.92
...te tube	tube								3		225	.022	4.95
	ea								4		80	.03	2.40
	can								5		57	.074	4.22
...l rinse	"								6		96	.099	9.51
...2, 51"	ea								7		1	.16	.16
...2 oz.	can								8		156	.046	7.18
...inished spray	gal.								9		5	.59	2.95
...1--- shts roll	ea roll								10		120	.46	55.20
	shts								11		25	.052	1.30
	cake								12		1	.01	.01
...ssue 1 lb	bar								13		25	.051	1.28
...x	box								14		120	.067	8.04
									15		2	.16	.32

CONSIGNED BY:
Raymond Rundt
RAYMOND RUNDT,
1st Lt., A.C.
Supply Officer

RECEIVED BY:
(Original signed)
ALESSANDRO ORLANDO
Capt., 3rd Air Service Group
US Italian Army

./Last Item./.

REIMBURSEMENT REQUIRED.

TOTAL PRICE : 104.14

2118

Declassified E.O. 12356 Section 3.3/NND No. 785020

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

SHIPPING TICKET

32

CONSIGNOR: U.S. GOVERNMENT

US MISC No.10.

DATE SHIPPED OR DELIVERED 23 October-11 December 1946.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST $	TOTAL COST $
24		Brooms, Corn	ea	.39	9.36
1		Broom, rattan, w/o handle	ea	.41	.41
800		Calcium, hypochlorite, tube	tube	.022	17.60
160		Candles, wax	lbs	.12	19.20
140		Compound, germicidal rinse	unit	.099	13.86
196		Dubbin 4 oz can	can	.08	15.68
1		Handles, broom, rattan	ea	.16	.16
384		Insecticide powder 2 oz can	can	.046	17.66
10		Insecticide liquid finish spray 5 gal	gal	.59	5.90
15		Insecticide spray DDT, emulsion concentrate/gal		3.13	46.95
1240		Repellent, insect.	btl	.088	109.02
10		Mop, cotton	ea	.46	4.60
140		British Bleaching Agent	lbs	.059	8.26
300		Paper, toilet (1000 shts to roll)	roll	.04	14.40
2		Paper, fly (100 shts to box)	box	.89	1.78
2		Soda Caustic (lye) 13 oz can	can	.04	.08
180		Soap, laundry ord issue	lbs	.04	7.20
8		Wool, steel	lbs	.10	.80
60		Soap, toilet, white, floating 2 oz ck	cake	.02	1.20
50		Soap, toilet, white, floating 6 oz ck	cake	.04	2.00
1		Handles, broom, rattan, 51"	ea	.06	.06
140		Lime, British Bleaching Agent	lbs	.059	8.26
10		Mops, cotton	ea	.23	2.30
200		Soap, toilet, hard water, 4 oz	bar	.056	11.20
2		Soda Caustic (lye) 13 oz can	can	.053	.11
			GRAND TOTAL		$ 318.85

IL DIRETTORE GENERALE
L'ISPETTORE CAPO SERVIZI COMMISSARIATO
(Col. Commy. Off. R. S. Basile)

The above items are compiled from WD Shipping Documents Nos: C-13381 & 11121.
Per Authority MTOUSA Supply Directive No.46, dtd 29 Apr 45, Subject: Supply of Italain Armed Forces under U.S. Control.

FROM : Capodichino Air Base, APO 790-C.
TO : 3rd Air Service Gr, US ITI.
ON : 23 Oct-11 Dec 1946.

Norman E. Fiske

NORMAN E. FISKE,
Colonel,
U.S. Representative.

REPUBBLICA ITALIANA

LAND FORCES ADD
Date
APO

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED AS NOTED.

3749

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

(NAME) (RANK) (ORGANIZATION)

2119

Declassified E.O. 12356 Section 3.3/NND No. 785020

US MISC No 10

Qty	Item	Unit	Unit Price	Total Cost $	¢
24	Broom, Corn	do	.39	9	36
1	Broom, rattan, w/o handle	do	.41		41
800	Calcium, hypochlorite, tube	tube	.022	17	60
160	Candles, wax	box	.12	19	20
1440	Compound, germicidal rinse	unit	.099	13	86
196	Dichlor 16 oz can	can	.08	15	68
1	Handles, broom, rattan	ea	.16		16
384	Insecticide powder 2 oz can	can	.046	17	66
10	" liquid finish spray 1 gal	gal	.59	5	90
15	" spray DDT, emulsion concentrate	gal	3.13	46	95
1248	Repellent insect	btl	.088	109	82
10	Rope, cotton	ea	.46	4	60
1440	British Bleaching Agent	lbs	.099	8	26
360	Paper, toilet (1000 sts to roll)	roll	.04	14	40
2	" , fly (100 sts to box)	box	.89	1	78
2	Soda Caustic (lye) 13 oz can	can	.04		08
180	Soap, laundry and irrin	lbs	.04	7	20
8	Wool, steel	lbs	.10		80
60	Soap, toilet, white, floating 2 oz ck	cake	.02	1	20
50	" " " " 6 oz ck	cake	.04	2	00
1	Handles, broom, rattan, 51"	ea	.06		06
140	Lime, British Bleaching Agent (cont'd)	lbs	.099	8	26

3748

2120

Declassified E.O. 12356 Section 3.3/NND No. 785020

AO Publications Depot - 4-46 - 20,000

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION NO.	MO.	DAY	YR.	SHIPPT
MTO-40[illegible] 47 11381	Capo		Dec.	11	6	1

DATE SHIPPED: 11 Dec. 1946

CAR NO. & INITIAL:

SEAL NOS.:

B/L NO.:

CARRIER:

CONSIGNED: BASE ACCOUNTABLE OFFICER, MTO-408-Q, 492nd AIR SERVICE GROUP, APO 790-C, CAPODICHINO ARMY AIR BASE

CONSIGNEE: 3rd AIR SERVICE GROUP, Italian Army (US ITI)

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
38-B-105	Brooms, corn	ea							
51-C-447	Calcium, hypochlorite, tube	tube							
51-C-596-60	Candles, wax	lbs							
14-D-300	Dubbin, 4 oz. can	can							
38-H-98	Handles, broom, rattan, 51"	ea							
51-I-306	Insecticide, liquid, finished spray	gal							
51-I-175	Insecticide, powder, 2 oz. can	can							
51-L-125	Lime, British bleaching agent	lbs							
38-M-162	Mops, cotton	ea							
42-F-2000	Paper, fly, sheets (100 to box)	box							
29-P-1020	Paper, toilet tissue (1000 shts to roll)	roll							
51-R-265	Repellent, insect, 2 oz. btl	btl							
51-S-1894	Soap, toilet, hard water, 4 oz.	bar							

3747

Last Item of this Phrase.

W. D., A. G. O. 456-S.E

2121

Declassified E.O. 12356 Section 3.3/NND No. 785020

REQUISITION NO.	MO.	DAY	YR	SHEET
	Dec.	11	6	1

FICER, MTO-405-2,492nd AIR
790-G, CAPODICHINO ARMY AIR BASE

OUP, Italian Army (US ITI)

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE REC'D INCHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INCHECKER

...N OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	ea								1		12	$ .39	$ 4.68
, tubs	tube								2		400	.022	8.80
	lbs								3		40	.12	4.80
	can								4		100	.08	8.00
n, 51"	ea								5		1	.06	.06
nished spray	gal								6		5	.59	2.95
2 oz. can	can								7		192	.046	8.83
ng agent	lbs								8		140	.059	8.26
	ea								9		10	.23	2.30
100 to box)	box								10		1	.89	.89
(1000 shts to roll)	roll								11		100	.04	7.20
oz. tit	ttl								12		648	.088	57.02
ter, 4 oz.	bar								13		200	.056	11.20

Last Item of this Page

2122

Declassified E.O. 12356 Section 3.3/NND No. 785020

AG Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION NO.	MO.	DAY	YR.	SHEET
MTO-408-[illegible]-47 11381	Cairo		Dec.	11	6	2

DATE SHIPPED: 11 Dec. 1946

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

CONSIGNEE

CONTINUATION SHEET

CONSIGNOR

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
51-S-1980	Soda Caustic (lye) 13 oz. can	can							
42-W-5020	Wool, steel, 1 lb. box	lb							
	Last Item								

COUNTERSIGNED BY:

J. A. GRATTON
1st Lt., A.C.
Supply Officer

RECEIVED BY:

ALESS
Capt.
U

REIMBURSEMENT REQUIRED

W. D., A. G. O. 450-5-E

3746

2123

Declassified E.O. 12356 Section 3.3/NND No. 785020

REQUISITION NO. | MO. | DAY | YR. | SHEET

Dec. 11 6 2

TION SHEET

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE

VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE REC'D INSPECTOR

PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INSPECTOR

ON OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
13 oz. can	can								14		2	$ .053	$ .11
box	lb								15		4	.10	.40
Last Item												TOTAL....	$ 125.51
													125.50

RECEIVED BY:

J. A. GRATTON
1st Lt., A.C.
Supply Officer

ALESSANDRO QUANDO
Capt., 3rd Air Service Group
US, ITI

REIMBURSEMENT REQUIRED

2124

Declassified E.O. 12356 Section 3.3/NND No. 785020

AG Publications Depot 44-200,000

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION NO.	MT	DAY	YR	SHEET
	Capo		Oct.	23	6	1

DATE SHIPPED: 23 October 1946

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

CONSIGNOR: BASE ACCOUNTABLE OFFICER, MTO-408-Q, 492nd AIR SERVICE GROUP, APO 790-G, CA CDICHINO ARMY AIR BASE

CONSIGNEE: 3rd AIR SERVICE GROUP, ITALIAN ARMY

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS	NO. OF PKGS	TYPE OF PKGS	PKG NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
38-B-105	Broom, corn	ea							
38-B-300	Broom, ratton, w/o handle	"							
51-C-447	Calcium, hypochlorite, tube	tube							
51-C-596-70	Candles, wax	lbs							
51-C-1606	Compound, germicidal rinse	unit							
1A-D-310	Dubbin, 4 oz. can	can							
38-H-98	Handles, broom, rattan	ea							
51-I-173	Insecticide powder, 2 oz. can	can							
51-I-169	Insecticide, liquid finish spray, 5 gal.	gal.							
51-I-156	Insecticide, spray DDT, 5mls. Concentrate	gal.							
51-R-265	Repellent insecticide	btl							
38-M-162	Mop, cotton	ea							
	British bleaching agent	lbs							

3745

LAST ITEM OF THIS PAGE

2125

Declassified E.O. 12356 Section 3.3/NND No. 785020

REQUISITION NO. | MO. | DAY | YR. | SUPPL

Oct. 23 | 6 | 1

OFFICER, MTO-408-G, 492nd AIR
O 790-G, C/O CHICHIRO ARMY AIR

ROUP, ITALIAN ARMY

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONVERSE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "FULLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE REC'D | INCHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D | INCHECKER

ON OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	FULLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	ea								1		12	$ .39	$ 4.68
	"								2		1	.41	.41
ndle									3		400	.022	8.80
e, tube	tube								4		120	.12	14.40
	lbs								5		140	.099	13.86
rince	unit								6		96	.08	7.68
	can								7		1	.16	.16
an	ea								8		192	.046	8.83
2 oz. can	can								9		5	.59	2.95
finish spray, 5 gal.	gal.								10		15	3.13	46.95
DDT, Dusts. Concentrate	gal.								11		600	.088	52.80
de	btl								12		10	.46	4.60
	ea								13		140	.059	8.26
gent	lbs												

LAST ITEM OF THIS PAGE

2126

Declassified E.O. 12356 Section 3.3/NND No. 785020

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION NO.	MO	DAY	YR	SHEET
	Capo		Oct.	23	6	1

DATE SHIPPED: 23 October 1946

CAR NO. & INITIAL:

SEAL NOS.:

B/L NO.:

CARRIER:

CONSIGNOR: BASE ACCOUNTABLE OFFICER, MTO-408-Q, 492nd AIR SERVICE GROUP, APO 790-G, CAMPOBICHINO ARMY AIR BASE

CONSIGNEE: 3rd AIR SERVICE GROUP, ITALIAN ARMY

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
38-B-105	✓ Broom, corn	ea								1
38-B-300	✓ Broom, rattan, w/o handle	"								2
51-C-447	✓ Calcium, hypochlorite, tube	tube								3
51-C-596-70	✓ Candles, wax	lbs								4
51-C-1606	✓ Compound, germicidal rinse	unit								5
14-D-310	✓ Dubbin, 4 oz. can	can								6
38-H-98	✓ Handles, broom, rattan	ea								7
51-I-173	✓ Insecticide powder, 2 oz. can	can								8
51-I-169	✓ Insecticide, liquid finish spray, 5 gal.	gal.								9
51-I-156	✓ Insecticide, spray DDT, Emuls. Concentrate	gal.								10
51-R-265	✓ Repellent insecticide	btl								11
38-M-162	✓ Mop, cotton	ea								12
	✓ Bitten bleaching agent	lbs								13

3775

LAST ITEM OF THIS PAGE

AQ Publications Depot F-16 - 300,000

2127

Declassified E.O. 12356 Section 3.3/NND No. 785020

...TION	REQUISITION NO.	MO.	DAY	YR.	SHEET
po		Oct.	23	6	1

...LE OFFICER, MTO-AOS-Q, 492nd AIR
, APO 790-G, CAMBODIANO ARMY AIR

...E GROUP, ITALIAN ARMY

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PACK.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE
VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE REC'D INCHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INCHECKER

...UPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	ea								1		12	$ .39	$ 4.68
handle	"								2		1	.41	.41
...ite, tube	tube								3		400	.022	8.80
	lbs								4		120	.12	14.40
...al rings	unit								5		140	.099	13.86
	can								6		96	.08	7.68
...tan	ea								7		1	.16	.16
, 2 oz. can	can								8		192	.046	8.83
...d finish spray, 5 gal.	gal.								9		5	.59	2.95
DDT, Emuls. Concentrate	gal.								10		15	3.13	46.95
...ide	btl								11		600	.088	52.80
	ea								12		10	.46	4.60
...gent	lbs								13		140	.059	8.26

LAST ITEM OF THIS PAGE

2128

Declassified E.O. 12356 Section 3.3/NND No. 785020

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION NO.	DAY	YR	SHEET
47-0101	Capo	Oct.	23	6	2

DATE SHIPPED: 23 October 1946

CAR NO. & INITIAL:

SEAL NOS.:

B/L NO.:

CARRIER:

CONTINUATION SHEET

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER		DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
29-P-1020	✓	Paper, toilet (1000 sheets to roll) ✓/.	roll								14
42-P-2000	✓	Paper, fly (sheets) ✓✓	box								15
51-S-1980	✓	Soda Caustic (Lye) 13 oz. can	can								16
51-S-1644	✓	Soap, laundry ordinary issue	lbs								17
42-W-5020	✓	Wool, steel ✓/.	lbs								18
51-S-1870	✓	Soap, toilet, white, floating 2 oz.cake	cake								19
51-S-1855	✓	Soap, toilet, white floating 6 oz. cake	cake								20

./.LAST ITEM./././././././././.

COUNTERSIGNED BY: J A Gratton
J. A. GRATTON
1st Lt., A.C.
Supply Officer

RECEIVED BY: [signature]
Capt/ ALES
3rd Air Sc

3744

AG Publications Depot · 1-45 · 200,000
W.D., A.G.O. Form

2129

Declassified E.O. 12356 Section 3.3/NND No. 785020

...ION REQUISITION NO. DAY YR SHEET
...CO Oct. 23 61 2

...ATION SHEET

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "FULLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE REC'D INCUMBENT

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INCUMBENT

...IPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	FULLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
												$	$
(000 sheets to roll)	roll								14		180	.04	7.20
	box								15		1	box of 100 .89	.89
...ts)													
...e) 13 oz. can	can								16		2	.04	.08
									17		180	.04	7.20
...dinary issue	lbs												
	lbs								18		4	.10	.40
...hite, floating 2 oz. cake	cake								19		60	.02	1.20
...hite floating 6 oz. cake	cake								20		50	.04	2.00
...LAST ITEM												TOTAL	193.35

COUNTERSIGNED BY: J. A. Gratton
J. A. GRATTON
1st Lt., A.U.
Supply Officer

RECEIVED BY: [illegible]
CAPT. ALESSANDRO ORLANDO
3rd Air Service Group, ITI

2130

Declassified E.O. 12356 Section 3.3/NND No. 735020

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

SHIPPING TICKET

32

CONSIGNOR: U.S. GOVERNMENT

US MISC No.9.

DATE SHIPPED OR DELIVERED 5 December 1946.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST APR 17 1947 CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST $	TOTAL COST $
10		Paper, typewriter, manifold 8x10½	rm	.39	3.90
8		Ink, writing, B/B 2 oz btl	btl	.02	.16
2		Paste, liquid office 4 oz btl	btl	.14	.28
200		Envelopes, kraft blanc 6¼x9½	1000	1.67	.33
24		Pencils, wood cased, gen. writing	ea	.01	.24
12		Broom, corn	ea	.39	4.68
1		Broom, rattan w/o handle	ea	.41	.41
2		Brushes, sanitary 17" handle	ea	.15	.30
400		Calcium, hypochlorite	tube	.022	8.80
75		Candles, wax	lbs	.12	9.00
100		Lubbin, 4 oz can	can	.08	8.00
1		Handles, broom, rattan	ea	.06	.06
300		Insecticide powder 2 oz can	can	.046	13.80
5		Insecticide, liquid finished spray	gal	.59	2.95
600		Repellent insecticide	btl	.086	52.00
560		Lime Chlorinated (British BleachAgent)	lbs	.01	5.60
10		Mops, cotton	ea	.23	2.30
180		Paper, toilet tissue (1000 shts to roll)	roll	.04	7.20
10		Paper, fly (shts)	100	.09	.09
2		Soda Caustic (lye) 13 oz can	can	.04	.08
4		Wool, steel, 1 lb box	box	.10	.40
335		Soap, toilet 2 oz bar	bar	.02	6.70
130		Soap, toilet floating 6 oz bar	bar	.03	3.90
4		Cement, liquid tent patching 1 lb can	can	.18	.72
			GRAND	TOTAL $	132.70

The above items are compiled from WD Shipping Document No.C-47-408-11334.
Per Authority MTOUSA Supply Directive No.46, dtd 29 Apr 45, Subject: Supply of Italian Armed Forces under U.S. Control.

3743

FROM : Capodichino Air Base, APO 790-G.
TO : 3rd Air Service Gr, Italian Military.
ON : 5 Dec 46.

IL DIRETTORE GENERALE
L'ISPETTORE SUPERIORE SERVIZI COMMISSARIATO
(Col. Commissario Capo Dr. Francesco Pecoraro)

NORMAN E. FISKE,
Colonel,
U.S. Representative.

LAND FORCES SUB COMM
Dec 5 1946
APO

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (DESIGNATION)

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

2131

Declassified E.O. 12356 Section 3.3/NND No. 785020

AQ Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION NO.	MO.	DAY	YR.	SHEET
C-47-463-11334	Capo		Dec.	5	6	1

DATE SHIPPED: 5 Dec. 1946

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

CONSIGNED TO: BASE ACCOUNTABLE OFFICER, MTO-408-Q,492nd AIR SERVICE GROUP, APO 790-G,CAPODICHINO ARMY AIR BASE

CONSIGNED BY: 3rd AIR SERVICE GROUP, Italian Army

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
	TOTALS	

US MISC 9

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
53-P-22633	Paper, typewriter, manifold 8x10½	rm							
53-I-4494	Ink, writing, B/B 2 oz. btl	btl							
53-P-26720	Paste, liquid office 4 oz. btl	"							
53-E-1764	Envelopes, kraft blank 6½x9½	ea							
53-P-20000	Pencils, wood cased gen.writing	"							
38-B-105	Broom, corn	"							
38-B-300	Broom, rattan w/o handle	"							
38-B-3244	Brushes, sanitary 17" handle	"							
51-C-447	Calcium, hypochlorite	tube							
51-C-596	Candles, wax	lbs							
14-D-300	Dubbin, 4 oz. can	can							
38-H-98	Handles, broom, rattan	ea							
51-I-173	Insecticide powder 2 oz. can	can							

3142

Last Item of this Page

W. D., A. G. O. Form 1250-E

2132

Declassified E.O. 12356 Section 3.3/NND No. 785020

...TION	REQUISITION NO.	MO.	DAY	YR	ADDRESS
...0		Dec.	5	6	1

...OFFICER, MTO-LOG-4,492nd
...P, APO 790-G,CAMODICHINO ARMY

...GROUP, Italian Army

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
		US Misc 9		
	TOTALS			

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INCHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INCHECKER

...TION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
...manifold 8x10½	ea								1		10	$ .39	$ 3.90
...2 oz. btl	btl								2		8	.02	.16
...ce 4 oz. btl	"								3		2	.14	.28
...lank 6½x9½	ea								4		200	1.67 per m.	.33
...d gen.writing	"								5		24	.01	.24
	"								6		12	.39	4.68
...handle	"								7		1	.41	.41
...27" hubdle	"								8		2	.15	.30
...ite	tube								9		400	.022	8.80
	lbs								10		75	.12	9.00
	can								11		100	.08	8.00
...tan	ea								12		1	.06	.06
...2 oz. can	can								13		300	.046	13.80

Last Item of this page

2133

Declassified E.O. 12356 Section 3.3/NND No. 785020

A.O. Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION NO.	MO.	DAY	YR.	SHEET
C-41-401 11334	Capo		Dec.	5	6	2

DATE SHIPPED: 5 Dec. 1946

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

CONSIGNOR:

CONSIGNEE: 3rd Air Service Group, Italian Army

CONTINUATION SHEET

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	REQ. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
51-I-169	Insecticide, liquid finished spray	gal							
51-R-265	Repellent insecticide	btl							
51-L-[illegible]	Lime Chlorinated (British bleaching agent)	lbs							
38-M-162	Mops, cotton	ea							
29-P-1020	Paper, toilet tissue (1000 shts to roll)	roll							
42-F-2000	Paper, fly (shts)	shts							
51-S-1980	Soda Caustic (lye) 13 oz. can	can							
42-W-5020	Wool, steel, 1 lb box	box							
51-S-1870	Soap, toilet 2 oz. bar	bar							
51-S-1865	Soap, toilet floating 6 oz. bar	bar							
52-C-1150	Cement, liquid tent patching 1 lb can	can							

USMHSC

3741

COUNTERSIGNED: BY J.A. Gratton
J.A. GRATTON
1st Lt., A.C. Supply Officer

RECEIVED BY:

REIMBURSEMENT REQUIRED

W. D., A. G. O. 450-5E

2134

Declassified E.O. 12356 Section 3.3/NND No. 785020

REQUISITION NO | MO | DAY | YR | ALLOT
Dec. 5 | 6 | 2

TION SHEET

Group, Italian Army

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE REC'D | INCHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D | INCHECKER

ON OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
finished spray	gal								14		5	$ .59	$ 2.95
e	btl								15		600	.088	52.80
ltish bleaching agent)	lbs								16		560	.01	5.60
	ea								17		10	.23	2.30
(1000 shts to roll)	roll								18		180	.04	7.20
	shts								19		10	.89 per C.	.09
8 oz. HDL can	can								20		2	.04	.08
x	box								21		4	.10	.40
ar	bar								22		335	.02	6.70
g 6 oz. bar	bar								23		130	.03	3.90
atching 1 lb can	can								24		4	.18	.72
											TOTAL.....		$ 132.70

USAHSCS

RECEIVED BY: Capt., ALESSANDRO ORLANDO
3rd Air Service Group, Italian Army

d.A. GRATTON
1st Lt., A.C. Supply Officer

REIMBURSEMENT REQUIRED

2135

Declassified E.O. 12356 Section 3.3/NND No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 30, 1942
A C 1945

SHEET NO.1 OF 2

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

US MISC No.8.

DATE SHIPPED OR DELIVERED 30 September 1946.

APR 17 1947

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST $	TOTAL COST $
10		Bag, Paper #4	1000	1.17	.02
5		Bag, Paper #10	1000	2.07	.02
3		Mucelage, Gum 4 oz	btl	.15	.45
80		Envelopes, Kraft, Printed 3-7/8x7½	1000	2.26	.18
40		Envelopes, Kraft, Printed 2½x4½	1000	.65	.03
200		Envelopes, White, Printed 3-7/8x8-7/8	1000	.90	.18
10		Erasers, Rubber, Pencil Oblong	ea	.02	.20
10		Erasers, Typewriter, w/brush	ea	.05	.50
5		Paper, Typewriter, manifold 8x10½	rm	.27	1.35
5		Paper, Typewriter, manifold 8x13	rm	.29	1.45
10		Paper, Typewriter, Bond 8x10½	rm	.30	3.00
6		Paper, Typewriter, Bond 8x13	rm	.35	2.10
1		Paper, Typewriter, Bond 16x21	rm	1.24	1.24
7		Paper, Typewriter, Black Carbon 8x10½	pkg	.30	2.10
4		Paper, Typewriter, Black Carbon 8x13	pkg	.35	1.40
1		Paper, Typewriter, Black,Carbon 16x21	pkg	1.00	1.00
50		Paper, Mimeograph, 8x10½	rm	.32	16.00
4		Paper, Stencil, 8½x10¼	qr	1.51	6.04
1		Paste, Liquid, Office	btl	.14	.14
5		Pedil, Crayon, Blue	ea	.03	.15
5		Pencil, Crayon, Green	ea	.03	.15
5		Pencil, Crayon Yellow	ea	.03	.15
2		Pencil, Crayon, White	ea	.03	.06
6		Penholder, wood	ea	.02	.12
5		Ribbon, Typewriter, Remington,Black&Red	ea	.13	.65
1		Ribbon, Typewriter, Corona, Black & Red	ea	.13	.13
3		Tape, Cellulose 5/8"	roll	.03	.09
1		Ink, Writing, B/B qt	qt	.26	.26
8		Clips, Paper, Large #2	box	.08	.64
4		Pins, Straight (300 to Cone)	gross	.10	.40
30		Pads, Memo, 8x10½	ea	.05	1.50
40		Pads, Memo, 6x9	ea	.03	1.20
70		Folders, File, Manila 9½x11-3/4	100	.55	.39
5		Stamp Pads, 3¼x6¼	ea	.15	.75
3		Ink, Stamp, Pad, 2 oz black	btl	.05	.15
3		Ink, Stamp, Pad, 2 oz red	btl	.05	.15
			GRAND	TOTAL	$ 44.34

The above items are compiled from WD Shipping Document No.C-10643.

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR 3749.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

2136

Declassified E.O. 12356 Section 3.3/NND No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1045

SHIPPING TICKET

LAST SHEET
SHEET 2 OF 2.

CONSIGNOR: U.S. GOVERNMENT

US MISC No.8.

DATE SHIPPED OR DELIVERED 30 September 1946.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		Per Authority MTOUSA Supply Directive No.46, dtd 29 Apr 45, Subject: Supply of Italian Armed Forces under U.S. Control. FROM : Capodichino Air Base, APO 790-G. TO : 3rd Air Service Group, US ITI. ON : 30 Sept. 46. NORMAN E. FISKE, Colonel, U.S. Representative.			

IL DIRETTORE GENERALE a f.f.
L'ISPETTORE DEL SERVIZIO COMMISSARIATO
(Colonnello ... Pietro)

LAND FORCES SUB SECT
APO

3739

ARTICLES LISTED IN COLUMN « SHIPPED » HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

2137

Declassified E.O. 12356 Section 3.3/NND No. 785020

~ U.S. Misc. No. 8. ~

- 30 Sept 46 -

Qty	Description	Unit	Unit Cost	TOTAL $	TOTAL ¢
10	Bag, Paper # 4	1000	1.14		02
5	" " # 10	1000	2.04		02
3	Mucilage, gum 4 oz.	btl	.15		45
80	Envelopes, Kraft, printed 3-7/8 x 7½	1000	2.26		18
40	" " " 2½ x 4½	1000	.65		03
200	" , white, " 3-7/8 x 8-7/8	1000	.90		18
10	Erasers, rubber, pencil oblong	ea	.02		20
10	" , typewriter w/brush	"	.05		50
5	Paper, " , manifold 8 x 10½	rm	.27	1	35
5	" " " 8 x 13	"	.29	1	45
10	" " , bond 8 x 10½	"	.30	3	00
6	" " " 8 x 13	"	.35	2	10
1	" " " 16 x 21	"	1.24	1	24
7	" " black Carbon 8 x 10½	pkg	.30	2	10
4	" " " " 8 x 13	"	.35	1	40
1	" " " " 16 x 21	"	1.00	1	00
50	" , mimeograph, 8 x 10½	rm	.32	16	00
4	" , stencil, 8½ x 10¼	qr	1.51	6	04
1	Paste, liquid, office	btl	.14		14
5	Pencil, crayon blue	ea	.03		15
5	" " green	"	.03		15
5	" " yellow	"	.03		15
2	" " white	"	.03		06
6	Penholder, wood	"	.02		12

(Cont'd)

3738

2138

Declassified E.O. 12356 Section 3.3/NND No. 785020

(Cont'd) U.S. Misc. No. 8.

Qty	Description	Unit	Unit Cost	Total $	¢
5	Ribbon, typewriter, Remington, Black & Red	ea	.13		65
1	" " , Corona, Black & Red	"	.13		13
3	Tape, cellulose 5/8"	roll	.03		09
1	Ink, writing, B/B qt	qt	.26		26
8	Clips, paper, large #2	box	.08		64
4	Pins, straight (Box to cone)	gross	.10		40
30	Pads, memo, 8 x 10½	ea	.05	1	50
40	" " 6 x 9	"	.03	1	20
70	Folders, file, manila 9½ x 11¾	100	.55		39
5	Stamp Pads, 3¼ x 6¼	ea	.15		75
3	Ink, stamp, pad, 2 oz black	btl	.05		15
3	" " " " red	"	.05		15
		TOTAL		$ 44	84

WDS/D No. 10643 -
From: Capodichino Air Base, APO 790-G
To : 3rd Air Service Gp., APO 777
On : 20 Sept 46

3737

Quartermaster
13 4 47

2139

Declassified E.O. 12356 Section 3.3/NND No. 785020

HEADQUARTERS
PENINSULAR BASE SECTION
OFFICE OF THE QUARTERMASTER
APO 782 U.S. ARMY

25 March 1947

SUBJECT: Issues to US-ITI's

TO : Land Forces Sub-Section
Italian Military Affairs Section
APO 794, U.S. Army

Forwarded herewith for charge to Italian Government in accordance with MTOUSA Supply Directive 46 dated 1945, priced and signed documents covering issues made by the Base Accountable Officer, 492nd Air Service Group, APO 790-G U.S. Army.

31 Incl: a/s

H. E. NELSON
Colonel, QMC
Quartermaster

US SUB 15 US MISC 6
" " 16 " " 7
" " 17 " " 8 ← US. MISC. 8.
" " 18 " " 9
US ORD 7 " " 10
" " 8 " " 11
" " 9
" " 10

3736

2140

Declassified E.O. 12356 Section 3.3/NND No. 785020

AO Publications Dept. 4-46 - 250,000

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION NO.	MO.	DAY	YR.	SHEET
C-10643	Cairo		Sept.	30	6	1

DATE SHIPPED: 30 Sept. 1946

CAR NO. & INITIAL

SEAL NOS.

P.L. NO.

CARRIER

CONSIGNED TO: BASE ACCOUNTABLE OFFICER, 492nd AIR SERVICE GROUP
APO 790-G, CAPODICHINO ARMY AIR BASE

3rd AIR SERVICE GROUP, ITALIAN ARMY

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

US-MISC-8

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM
53-B-9440	Bag, Paper #4	ea								1
53-B-968	Bag, Paper #10	"								2
53-M-1634	Mucelage, gum 4 oz.	btl								3
53-E-1352	Envelopes, kraft, printed 3-7/8x7½	ea								4
53-E-1338	Envelopes, kraft, printed 2½x4½	"								5
53-E-4148	Envelopes, white, printed 3-7/8x8-7/8	"								6
53-E-5648	Eraser, rubber, pencil oblong	"								
53-E-	Eraser, typewriter w/brush	"								
53-F-22633	Paper, typewriter, manifold 8x10½	rm								
53-F-22642	Paper, typewriter, manifold 8x13	"								1
53-F-22622	Paper, typewriter, bond 8x10½	"								1
53-F-22624	Paper, typewriter, bond 8x13	"								1
53-F-22628	Paper, typewriter, bond 16x21	"								1

3735

LAST ITEM ON THIS PAGE

2141

Declassified E.O. 12356 Section 3.3/NND No. 785020

ATION	REQUISITION NO.	MO.	DAY	YR	SHEET
Napo		Sept.	30	6	1

E OFFICER, 492nd AIR SERVICE GROUP
ODICHINO ARMY AIR BASE

E GROUP, ITALIAN ARMY

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
		US-MISC-8.		
	TOTALS			

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE RECD. INCHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE RECD INCHECKER

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE	
												$	$	
	ea								1		10	1.17	.03	0.02
	"								2		5	2.07	.02	OK
z.	bt l								3		3	.15	.45	✓
rinted 3-7/8x7½	ea								4		80	2.26	.20	0.18
rinted 2½x4½	"								5		40	.65	.03	OK
rinted 3-7/8x8-7/8	"								6		200	.90	.18	OK
cil oblong	"								7		10	.02	.20	✓
r w/brush	"								8		10	.05	.50	✓
, manifold 8x10½	rm								9		5	.27	1.35	✓
, manifold 8x13	"								10		5	.29	1.45	✓
, bond 8x10½	"								11		10	.30	3.00	✓
, bond 8x13	"								12		6	.35	2.10	✓
, bond 16x21	"								13		1	1.24	1.24	✓

LAST ITEM ON THIS PAGE

2142

Declassified E.O. 12356 Section 3.3/NND No. 785020

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED: 30 Sept.46

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

DOCK NO.

DESTINATION

VOUCHER NO. 10343 | STATION: Capo | REQUISITION NO. | DAY: Sept.30 | YR: 6 | SHEET: 2

CONTINUATION SHEET

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	
53-P-8100	Paper, typewriter black Carbon 8x10½	pkg								1
53-P-16746	Paper, typewriter, Black, Carbon, 8x13	"								1
53-P-8154	Paper, typewriter, Black, Carbon 16x21	"								1
53-P-16700	Paper, mimeograph, 8x10½	rm								1
53-P-20800	Paper, stencil, 8½x10½	qr								1
53-L-26720	Paste, liquid, office	btl								1
53-P-29184	Pencil, crayon blue	ea								2
53-P-29196	Pencil, crayon, green	"								2
53-P-29228	Pencil, crayon, yellow	"								2
53-P-29224	Pencil, crayon, white	"								2
53-P-30852	Penholder, wood	"								2
53-R-3116	Ribbon, typewriter, Remington, Black & red	"								2
53-R-3098	Ribbon, typewriter, Corona, Black & Red	"								2

3734

LAST ITEM OF THIS PAGE

AO Publications Depot 4-45 - 200,000

W. D. A. G. O. 1945

2143

Declassified E.O. 12356 Section 3.3/NND No. 785020

REQUISITION NO. | DAY | YR | SHEET
Sept.30 | 6 | 2

ON SHEET

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE
VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INCHECKER

CARTONS SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INCHECKER

OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK CONS	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE	
k Carbon 8x10½	pkg								14		7	.30	2.10	✓
ack, Carbon, 8x13	"								15		4	.35	1.40	✓
ack, Carbon 16x21	"								16		1	1.00	1.00	✓
10½	rm								17		50	.32	16.00	✓
	gr								18		4	1.51	6.04	✓
X	btl								19		1	.14	.14	✓
	ea								20		5	.03	.15	✓
	"								21		5	.03	.15	✓
rw	"								22		5	.03	.15	✓
	"								23		2	.03	.06	✓
	"								24		6	.02	.12	✓
emington, Black & red	"								25		5	.13	.65	✓
orona, Black & Red	"								26		1	.13	.13	✓

LAST ITEM OF THIS PAGE

2144

Declassified E.O. 12356 Section 3.3/NND No. 785020

AO Publications Depot 4-46 - 20M-30

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION NO.	DAY	YR	SHEET
C- 11643	Cape		Sept.30	6	3

DATE SHIPPED: 30 Sept.46

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

COST CENTER

CONSIGNEE

CONTINUATION SHEET

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
53-T-1500	Tape, cellulose 5/8"	roll								27
53-I-4530	Ink, writing, Blue Black qt	qt								28
53-C-12418	Clips, paper, large #2	box								29
53-P-36604	Pins, straight (300 to cone)	gross								30
53-P-1244	Pads, Memo, 8x10½	ea								31
53-P-1236	Pads, Memo, 6x9	"								32
53-F-540	Folders, file, manila 9½x11-3/4	"								33
53-I-	Stamp Pads, 3½x6½	"								34
53-I-3900	Ink, Stamp, Pad, 2 oz. Black	btl								35
53-I-4012	Ink, Stamp Pad 2 oz. Red	"								36

Inf Lt. Orland Kennedy

AO 240 (Rev 3-45)

US MISC 8

LAST ITEM

COUNTERSIGNED: J. A. Gratton

J. A. GRATTON,
1st Lt., A.C.
Supply Officer

3733

2145

Declassified E.O. 12356 Section 3.3/NND No. 785020

REQUISITION NO.	DAY	YR	SHEET
Sept.30	6		3

SHEET

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE

CONSIGNOR NO.

ARTICLES SHOWN IN COLUMN "FULLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE RECD INCHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE RECD INCHECKER

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK CONT.	FULLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE	
8" "	roll								27		3	.03	.09	✓
Black qt "	qt								28		1	.26	.26	✓
e #2 "	box								29		8	.08	.64	✓
0 to cone) "	gross								30		4	.10	.40	✓
"	ea								31		30	.05	1.50	✓
"	"								32		40	.03	1.20	✓
ila 9½x11-3/4 "	"								33		70	.55	.41	0.39
"	"								34		5	.15	.75	✓
2 oz. Black "	btl								35		3	.05	.15	✓
oz. Red "	"								36		3	.05	.15	✓
											TOTAL		$ 44.39	
													$ 44.34	✓

US MISC 8

LAST ITEM

COUNTERSIGNED:

J. A. GRATTON,
1st Lt., A.C.
Supply Officer

2146

Declassified E.O. 12356 Section 3.3/NND No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 19346

SHIPPING TICKET

32

CONSIGNOR: U.S. GOVERNMENT

US MISC No.7.

DATE SHIPPED OR DELIVERED 18 September 1946-29 January 1947.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST $	TOTAL COST $
12		Ink, writing, B/B 2 oz btl	btl	.024	.29
1000		Envelopes, kraft blank 6½x9½	1000	1.67	1.67
68		Pencils, wood cased, general writing #2.	ea	.01	.68
15		Paste, liquid, office, 4 oz jar	jar	.14	2.10
12		Ink, writing, B/B 4 oz	btl	.05	.60
53		Pencils, wood cased general writing	ea	.015	.80
5		Clips, paper, wire, Med.	box	.09	.45
200		Envelopes, blank kraft 3-3/16x5-7/8	1000	.73	.15
30		Folders, file, manila 1/3 cut 9½x11-3/4	100	.55	.15
1		Ink, writing, B/B 1 qt btl	btl	.18	.18
3		Mucelage, gum, 4 oz btl	btl	.05	.15
5		Pads, memo, ruled, 8x10½	ea	.05	.25
8		Paper, typewriter, bond 8x10½	rm	.30	2.40
5		Paper, typewriter, bond 8x13	rm	.35	1.75
5		Paper, typewriter, manifold 8x10½	rm	.21	1.05
3		Paper, typewriter, manifold 8x13	rm	.22	.66
3		Carbon, typewriter, light weight 8x10½	box	.30	.90
3		Carbon, typewriter, light weight 8x13	box	.35	1.05
50		Pens, writing Steel, ball point	gross	.39	.13
			GRAND TOTAL $		15.41

The above items are compiled from WD Shipping Documents Nos: C-10568,11669 & 11379.

Per Authority MTOUSA Supply Directive No.46, dtd 29 Apr 45, Subject: Supply of Italian Armed Forces under U.S. Control.

FROM : Capodichino Air Base, APO 790-C
TO : 3rd Air Service Gr, Italian Army.
ON : 18 Sept-29 Jan (46-47)

LAND FORCES SUB COMMISSION
APR 17 1947
APO-Q

p. IL DIRETTORE GENERALE
L'ISPETTORE DEL SERVIZIO COMMISSARIATO
(Col. Commd. M. E. s. Basile Pietro)

NORMAN E. FISKE,
Colonel,
U.S. Representative.

REPUBBLICA ITALIANA

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

3732

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

2147

Declassified E.O. 12356 Section 3.3/NND No. 785020

US·MISC·No.7

Qty	Item	Unit	Unit Price	Cost $	¢
12	Ink, writing, B/B 2oz Btl	btl	.024		29
1000	Envelopes, Kraft blank 6½ x 9½	1000	1.67	1	67
68	Pencils, wood cased, general writing #2	ea	.01		68
15	Paste, liquid, office, 4oz jar	jar	.14	2	10
12	Ink, writing, B/B 4oz.	btl	.05		60
53	Pencils, wood cased general writing	ea	.015		80
5	Clips, paper, wire, Nickel.	box	.09		45
200	Envelopes, blank kraft 3-3/4 x 5-7/8	1000	.73		15
30	Folders, file, manila V3 cut 9½ x 11-3/4	100	.55		15
1	Ink, writing, B/B 1qt btl	btl	.18		18
3	Mucilage, gum, 4 oz btl	"	.05		15
5	Pads, memo, ruled, 8 x 10½	ea	.05		25
8	Paper, typewriter, bond 8 x 10½	rm	.30	2	40
5	" " " 8 x 13	"	.35	1	75
5	" " manifold 8 x 10½	"	.21	1	05
3	" " " 8 x 13	"	.22		66
3	Carbon, " light weight 8 x 10½ (100 to box)	box	.30		90
3	" " " " 8 x 13 "	box	.35	1	05
50	Pens, writing steel, ball point	Gross	.39		13
		3731		15	41

2148

Declassified E.O. 12356 Section 3.3/NND No. 785020

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION NO.	MO.	DAY	YR	SHEET
47-10268	Capo		Sept	18	6	1

DATE SHIPPED:
CAR NO. & INITIAL:
SEAL NOS.:
B/L NO.:
CARRIER:

CONSIGNOR: BASE ACCOUNTABLE OFFICER, 492nd AIR SERVICE GROUP
APO 790-G, US AIR FORCE STATION, CAPODICHINO, ITALY

CONSIGNEE: 3rd AIR SERVICE GROUP, ITALIAN ARMY

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
53-C-12430 ✓	Clips, paper, wire, Med.	box	5							1
53-E-1232 ✓	Envelopes, kraft, blank 3-3/4x5-7/8	ea	200							2
53-E-1764 ✓	Envelopes, kraft, blank 6½x9½ ×	"	200							3
55-F-5110 ✓	Folders, file, manila 1/3 cut 9½x11-3/4	"	30							4
53-I-4530 ✓	Ink, writing, blue-black 1 qt btl	btl	1							5
53-M-1634 ✓	Mucelage, gum, 4 oz. btl.	btl	3							6
53-P-1244 ✓	Pads, Memo, ruled, 8x10½	ea	5							7
53-P-22622 ✓	Paper, typewriter, bond, 8x10½	rm	8							8
53-P-22624 ✓	Paper, typewriter bond, 8x13	"	5							9
53-P-22736 ✓	Paper, typewriter, manifold 8x10½	"	5							10
53-P-22740 ✓	Paper, typewriter, manifold 8x13	"	3							11
53-P-8100 ✓	Carbon, typewriter light weight 8x10½ (100 to bx)	bx.	3							12
53-P-8116 ✓	Carbon, typewriter, light weight 8x13 " " "	bx	3							13

./.Last Item of This Page./././././

3730

AO Publications Depot - 4-46 - 350,000

2149

Declassified E.O. 12356 Section 3.3/NND No. 785020

REQUISITION NO. | MO. | DAY | YR | SUFFIX
Sept | 18 | 6 | 1

OFFICER, 492nd AIR SERVICE GROUP
R FORCE STATION, CAPODICHINO, ITALY

GROUP, ITALIAN ARMY

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

ORIGINAL VOUCHER NO. 47-10568

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE REC'D | INCHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D | INCHECKER

TION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK CONC.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE	
Mod.	box	5							1			$ .09	$ .45	✓
nk 3-3/4x5-7/8	ea	200							2			.73 M.	.15	✓
nk 6½x9½	"	200							3			1.67 M.	.55	.34
la 1/3 cut 9½x11-3/4	"	30							4			.55 C.	.15	✓
black 1 qt btl	btl	1							5			.18	.18	✓
. btl.	btl	3							6			.05	.15	✓
8x10½	ea	5							7			.05	.25	✓
bond, 8x10½	rm	8							8			.30	2.40	✓
bond, 8x13	"	5							9			.35	1.75	✓
manifold 8x10½	"	5							10			.21	1.05	✓
manifold 8x13	"	3							11			.22	.66	✓
light weight 8x10½(100 to bx)	bx.	3							12			.30	.90	✓
, light weight 8x13 " " "	bx	3							13			.35	1.05	✓

Last Item of This Page

2150

Declassified E.O. 12356 Section 3.3/NND No. 735020

WAR DEPT. SHIPPING DOCUMENT

AG Publications Depot 4-46 - 200,000

VOUCHER NO.	STATION	REQUISITION NO.	MO.	DAY	YR	SHEET
47-10568.	Capo		Sep.	18	6	2

DATE SHIPPED

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

CONSIGNOR

CONSIGNEE

CONTINUATION

RECAPITULATION OF SHIPMENT

	TOTAL PKGS	TYPE PKGS.	DESCRIPTION
		TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
53-P-35250	✓ Pens, writing steel, ball point	ea	50							1
53-P-30004	✓ Pencils, wood cased general writing #2	"	20							1

./.Last Item./././././././././.

Received:
(signature)

COUNTERSIGNED:

(signature)
J. A. GRATTON
1st Lt., A.C.
Supply Officer

47-10568

3729

2151

Declassified E.O. 12356 Section 3.3/NND No. 785020

...TION	REQUISITION NO.	MO.	DAY	YR.	SHEET
po		Sep	18	6	2

...INUATION

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE'S VOUCHER NO. 47-10588

ARTICLES SHOWN IN COLUMN "FULLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE REC'D INCHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INCHECKER

...PTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	FULLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
...eel, ball point	ea	50							14			.39 Gross	.13
...sed general writing #2	"	20							15			.01	.20
./.Last Item././././././././././././././././.											TOTAL		$ 10.02
													1.81

COUNTERSIGNED:

J. A. GRAFTON
1st Lt., A.C.
Supply Officer

47-10588

2152

Declassified E.O. 12356 Section 3.3/NND No. 785020

AG Publications Depot - 4-45 - 200,000

WAR DEPT. SHIPPING DOCUMENT

VOU. NO.	STATION	REQUISITION NO.	DAY	YR	SHEET
MTO-408-C-47 1069	Capo		Jan. 29	7	1

DATE SHIPPED: 29 Jan.1947

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

CONSIGNOR:

CONSIGNEE:

BASE ACCOUNTABLE OFFICER, MTO-408-Q,CAPODICHINO AIR BASE, APO 790-C, U.S. ARMY

3rd AIR SERVICE GROUP, US ITALIAN ARMY

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
53-I-4494	✓ Ink, writing, blue-black, 4 oz.	btl								1
53-E-1764	✓ Envelopes, mailing, common type, blank, 6½x9½ X	ea								2
53-P-26720	✓ Paste liquid office, 4 oz. btl.	btl								3
53-P-30004	✓ Pencils, wood cased general writing	ea								4
	Last Item									

COUNTERSIGNED BY:

Raymond Randt
RAYMOND RANDT
1st Lt.,A.C.
Supply Officer

RECEIVED BY:

ALESS
Capt.
US It

REIMBURSEMENT REQUIRED

W. D., A. G. O. 450-5-E

3728

2153

Declassified E.O. 12356 Section 3.3/NND No. 785020

REQUISITION NO.	DAY	YR	SHIPPT
	Jan. 29	7	1

OFFICER, MTO-408-Q, CARODICHINO
-G, U.S. ARMY

GROUP, US ITALIAN ARMY

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE REC'D INCHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D CONSIGNEE

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
black, 4 oz.	btl								1		12	.05 (Per W)	.60
common type, blank, 6½x9½	ea								2		400	1.67	.67
4 oz. btl.	btl								3		7	.14	.98
general writing	ea								4		53	.015	.90 .80
Last Item													

TOTAL PRICE : 3.15 3.05

RECEIVED BY:

ALESSANDRO ORLANDO
Capt., 3rd Air Service Group
US Italian Army

Raymond Randt
RAYMOND RANDT
1st Lt., A.C.
Supply Officer

REIMBURSEMENT REQUIRED

2154

Declassified E.O. 12356 Section 3.3/NND No. 785020

AQ Publications Depot - 4-45 - 200,000

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION NO.	MO.	DAY	YR	SHEET
MTO-408-C-47 M379	Capo		06	11	6	1

DATE SHIPPED: 11 Dec. 1946

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

CONSIGNOR: BASE ACCOUNTABLE OFFICER, MTO-408-w,49and AIR SERVICE GROUP, APO 790-G, CAPODICHINO ARMY AIR BASE

CONSIGNEE: 3rd AIR SERVICE GROUP, Italian Army (US, IT)

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
53-I-4494	✓ Ink, writing, B/B 2 oz. btl	btl							
53-E-1764	✓ Envelopes, kraft blank 6½x9½	ea							
53-P-30004	✓ Pencils, wood cased, general writing #2	ea							
53-P-26270	✓ Paste, liquid, office, 4 oz. jar	jar							
	Last Item								

COUNTERSIGNED BY:

J.A. GRATTON,
1st Lt., A.C.
Supply Officer

RECEIVED BY:

ALESSANDRO
Capt., 3rd

REQUIREMENT ACCEPTED

W.D., A.G.O. 499-E

3727

2155

Declassified E.O. 12356 Section 3.3/NND No. 785020

...TION	REQUISITION NO.	MO.	DAY	YR	SHEET
...O		0.11	6		1

...OFFICER, MTO-408-2,492nd AIR
...O 790-G,CAPODICHINO ARMY AIR BASE

...GROUP, Italian Army (US, IT)

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE
VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INCHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INCHECKER

...TION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE	
... oz. btl	btl								1		12	$ .024	$ .29	✓
...ark 6½x9½ X	ea								2		400	1.67 per M.	.67	✓
..., general writing # 2	ea								3		48	.01	.48	✓
...ce, 4 oz. jar	jar								4		8	.14	1.22	1.12
											TOTAL		$ 2.66	2.56

RECEIVED BY:

J.A. GRATTON,
1st Lt., A.C.
Supply Officer

ALESSANDRO ORLANDO
Capt., 3rd Air Service Group, Italian Army

RETURNABLE REQUIRED

2156

Declassified E.O. 12356 Section 3.3/NND No. 785020

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

SHIPPING TICKET

32

US MISC No.6.

CONSIGNOR: U.S. GOVERNMENT

DATE SHIPPED OR DELIVERED 17-29 January 1947.

AUTHORITY OR REQ. No. APR 17 1947

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST $	TOTAL COST $
24		Broom, Corn	ea	.95	22.80
1		Broom, Rattan w/o handle	ea	.92	.92
800		Calcium, Hypochlorite, tube	tube	.022	17.60
9		Calcium, Hypochlorite 3-3/4 lbs can	can	1.09	9.81
133		Candles, wax	lbs	.18	23.94
192		Dubbin, 4 oz can	can	.074	14.22
3		Handle, broom, rattan 51"	ea	.16	.48
600		Insecticide powder, 2 oz can	can	.046	27.60
10		Insecticide, liquid finished spray	gal	.59	5.90
1200		Repellent insect.	btl	.088	105.60
10		Mops, cotton	ea	.46	4.60
8		British, Bleaching, Agent	can	9.44	75.52
180		Paper, toilet, 1000 roll shts	roll	.052	9.36
78		Paper fly shts	shts	.01	.78
1500		Soap, 4 oz cake	cake	.056	84.00
8		Wool, Steel	lbs	.16	1.28
2		Brush, Sanitary, 17"	ea	.92	1.84
10		Calcium, hypochlorite, 3-3/4 or 5 lb	lb	.29	2.90
16		Insecticide spray DDT	gal	.73	11.68
2		Soda Caustic, lye	can	.06	.12
72		Soap, grit	cake	.051	3.66
			GRAND TOTAL	$	424.61

Per Authority MTOUSA Supply Directive No.46, dtd 29 Apr 45, Subject: Supply of Italian Armed Forces under U.S. Control.

FROM : Capodichino Air Base, APO 790-G.

TO : 3rd Air Service Gr, US ITI.

ON : 17-29 Jan 47.

LAND FORCES SUB SECTION
Date ... 1947
AFHQ

f. IL DIRETTORE GENERALE a.f.s.
L'ISPETTORE CAPO DEL SERVIZIO COMMISSARIATO
(Col. Commendatore, R. A. Ugolini Pietro)

NORMAN E. FISKE,
Colonel,
U.S. Representative.

REPUBBLICA ITALIANA

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE

3726

(NAME) (RANK) (ORGANIZATION)

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

2157

Declassified E.O. 12356 Section 3.3/NND No. 785070

US-MISC-No.6

Qty	Item	Unit	Unit Cost	Total $	Total ¢
24	Broom, Corn	ea	.95	22	80
1	" , Rattan w/o handle	"	.92		92
200	Calcium, hypochlorite, tube	tube	.022	17	60
9	" " 3-3/4 lbs can	can	1.09	9	81
153	Candles, wax	lbs	.18	23	94
192	Dubbin, half can	can	.074	14	22
3	Handle, broom, rattan 51"	ea	.16		48
600	Insecticide powder, 2 oz can	can	.046	27	60
10	" liquid finished spray	gal	.59	5	90
1200	Repellent insect	btl	.088	105	60
10	Mop, cotton	ea	.46	4	60
8	British, Bleaching, Agent	can	9.44	75	52
180	Paper, toilet, 1000 roll pkg	roll	.052	9	36
78	Paper fly pkg	pkg	.01		78
1700	Soap, lump cake	cake	.056	94	00
8	Wool, steel	lbs	.16	1	28
2	Brush, sanitary, 17"	ea	.92	1	84
10	Calcium, hypochlorite, 3-3/4 or 5 lb	lbs	.29	2	90
16	Insecticide spray DDT	gal	.73	11	68
2	Soda, Caustic, Lye	can	.06		12
72	Soap, Grit	cake	.051	3	66
				424	61

3725

2158

Declassified E.O. 12356 Section 3.3/NND No. 785020

A.O. Publications Depot - 4-45 - 200,000

WAR DEPT. SHIPPING DOCUMENT

SC	S.NO.	STATION	REQUISITION NO.	MO.	DAY	YR.	SHIPPT
MTO-4[illegible]-Q		Capo		Jan.	17	7	1

DATE SHIPPED: Jan. 17. 1947

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

CONSIGNOR: QM SO.MTO-408-Q, 29th TROOP CARRIER SQDN., AFO 790-C, CAPODICHINO ARMY AIR BASE

CONSIGNEE: 3rd AIR SERVICE GROUP, US ITI

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
38-B-105	✓ Broom, corn	ea							
38-B-300	✓ Broom, rattan w/o handle	"							
51-C-447	✓ Calcium, hypochlorite, tube	tube							
51-C-450	✓ Calcium, hypochlorite 3-3/4 lbs can	can							
51-C-590-70	✓ Candles, wax	lbs							
14-D-[illegible]	✓ Dubbin, 4 oz. can	can							
38-B-98	✓ Handles, broom, rattan 51"	ea							
51-I-173	✓ Insecticide powder, 2 oz. can	can							
51-I-139	✓ Insecticide, liquid finished spray	gal							
51-R-203	✓ Repellent, insect 2 oz. btl	btl							
38-M-162	✓ Mops, cotton	ea							
38-B-	✓ British, bleaching agent 130 lbs can	ea							
29-P-1030	✓ Paper, toilet 1000 roll sheets	roll							

3724

./ Last item of this page././././.

W. D., A. G. O. 450-E

2159

Declassified E.O. 12356 Section 3.3/NND No. 785020

...ATION	REQUISITION NO.	MO.	DAY	YR.	SHEET
...po		Jan.	17	7	1

..., 29th TROOP CARRIER SQDN.,
...ICHINO ARMY AIR BASE

...GROUP, US ITI

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D CHECKED

PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D CHECKED

...RIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	ea								1		12	.95	11.40
...handle	"								2		1	.92	.92
...ite, tube	tube								3		400	.022	8.80
...te 3-3/4 lbs can	can								4		9	1.09	9.81
	lbs								5		14	.18	2.52
	can								6		96	.074	7.11
...tton 61"	ea								7		1	.16	.16
..., 2 oz. can	can								8		300	.046	13.80
...d finished spray	gal								9		5	.59	2.95
2 oz. btl	btl								10		600	.088	52.80
	ea								11		10	.46	4.60
... agent 150 lbs can	ea								12		4	9.44	37.76
...00 roll sheets	roll								13		180	.052	9.36

/. Last item of this page./.

2160

Declassified E.O. 12356 Section 3.3/NND No. 785020

WAR DEPT. SHIPPING DOCUMENT

A.O. Publications Depot - 4-46 - 300,000

DATE SHIPPED	
CAR NO. & INITIAL	
SEAL NOS.	
B/L NO.	
CARRIER	

CONSIGNED TO

FROM WHOM SHIPPED

VOUCHER NO.	STATION	REQUISITION NO.	DAY	YR	SHIPPT.
	Capo		Jan.17	7	2

CONTINUATION SHEET

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
42-P-2000 ✓	Paper, fly sheets.	shts							
51-S- ✓	Soap, sea water 4 oz. cake	cake							
42-S-5020 ✓	Wool, steel	lbs							
	Last Item								

COUNTERSIGNED: J. A. Gratton
J. A. GRATTON
1st Lt., A.C.
Supply Officer

RECEIVED: Cosset of Orl
ALESSANDRO ORLAN
Capt., 3rd Air Se
US Italian Army

REIMBURSEMENT REQUIRED

W.D., A.O.O. 45-SE

3723

2161

Declassified E.O. 12356 Section 3.3/NND No. 785020

REQUISITION NO. | DAY | YR. | SHEET
.111.17 | 7 | 2

TION SHEET

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE
VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE REC'D | INSPECTOR

PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D | INSPECTOR

ON OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK BOND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	shts								14		40	.01	.40
2. cake	cake								15		720	.056	40.32
	lbs								15		4	.16	.64
Last Item													
												TOTAL PRICE	203.35

RECEIVED:

J. A. SPATTON
1st Lt., A.C.
Supply Officer

ALESSANDRO ORLANDO
Capt., 3rd Air Service Group
US Italian Army

REIMBURSEMENT REQUIRED

2162

Declassified E.O. 12356 Section 3.3/NND No. 785020

AO Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION NO.	DAY	YR	SHEET
MTO-408-C-47	Capo		Jan. 29	7	1

DATE SHIPPED: 29 Jan. 1947

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

CONSIGNED: BASE ACCOUNTABLE OFFICER, MTO-408-, CAPODICHINO AIR BASE, APO 790-G, US. ARMY

CONSIGNEE: 3rd AIR SERVICE GROUP, US ITALIAN ARMY

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
38-B-105	Broom, corn	ea							
38-B-3244	Brush, sanitary, 17"	"							
51-C-447	Calcium hypochlorite, tube	tube							
51-C-450	Calcium, hypochlorite, 3-3/4 or 5 lb.	lbs							
51-C-596-70	Candles, wax	ea							
14-D-300	Dubbin, 4 oz. can	can							
38-M-315	Handle broom, rattan 51"	ea							
51-I-173	Insecticide powder 2 oz.	can							
51-I-169	Insecticide liquid finished spray	gal.							
51-I-156	Insecticide spray DDT	"							
51-R-265	Repellent insecticide	btl							
53-B-	British, Bleatching, Agent	can							
42-P-2000	Paper fly sheets	shts							

3722

Last Item of this Page

W. D. A. G. O. 450.5E

2163

Declassified E.O. 12356 Section 3.3/NND No. 785020

REQUISITION NO.	MO.	DAY	YR	SHEET
	Jan.	29	7	1

FICER, MTO-408-, CAPODICHINO
, US. ARMY

UP, US ITALIAN ARMY

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INSPECTOR

PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INSPECTOR

N OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	ea								1		12	.95	11.40
	"								2		2	.92	1.84
tube M	tube								3		400	.022	8.80
3-3/4 or 5 lb.	lbs								4		10	.29	2.90
	ea								5		119	.18	21.42
	can								6		96	.074	7.11
1" △	ea								7		2	.16	.32
z. M	can								8		300	.046	13.80
ished spray //	gal.								9		5	.59	2.95
	"								10		16	.73	11.68
X	btl								11		600	.088	52.80
gent /	can								12		4	9.44	37.76
	shts								13		38	.01	.38

Last Item of this Page

2164

Declassified E.O. 12356 Section 3.3/NND No. 785020

AO Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED	29 Jan. 1947
CAR NO. & INITIAL	
SEAL NOS.	
B.L. NO.	
CARRIER	

SC	YEAR	STATION	REQUISITION NO.	MO.	DAY	YR.	SHEET
MTO-408-C-47		Capo		Jan.	29	7	2

1170

CONTINUATION SHEET

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
51-S-1980	Soda, Caustic, Lye	can								14
51-S-1530	Soap, grit,	cake								15
51-S-1894	Soap toilet soft hard or sea water, 4 oz. cake	"								16
42-W-5020	Wool, steel	lbs								17
	Last Item									

CONTERSIGNED BY: Raymond Randt
RAYMOND RANDT
1st Lt., A.C.
Supply Officer

RECEIVED BY: Capt. ALESSAN
Capt., 3
US Ital

3721

REIMBURSEMENT REQUIRED

W. D., A.G.O. 450-E

2165

Declassified E.O. 12356 Section 3.3/NND No. 785020

STATION	REQUISITION NO.	DAY	YR	SHEET
po		Jan. 29	7	2

ION SHEET

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INCHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INCHECKER

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
ye	can								14		XXX 2	(two) .06	.12 ✓
	cake								15		72	.051	3.66 ✓
hard or sea water, 4 oz.cake	"								16		780	.056	43.68 ✓
	lbs								17		4	.16	.64 ✓

/.Last Item./.

Raymond Randt
RAYMOND RANDT
1st Lt., A.C.
Supply Officer

RECEIVED BY: Capt A Orlando
ALESSANDRO ORLANDO
Capt.,3rd Air Service Group
US Italian Army

TOTAL PRICE 221.56 (221.26)

REIMBURSEMENT REQUIRED

2166

Declassified E.O. 12356 Section 3.3/NND No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

24

US MISC NO 5

APR 11 1947

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 7 December 1946

AUTHORITY OR REQ. No.

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8		COAL	Ton	$7.69	$ 61.52
				TOTAL		61.52

The above item is compiled from W.D. shipping document No. C-6128

Authority: MTOUSA supply directive No. 46 Dated 29 April 1945. Subject: Supply of Italian Armed Forces Under US Control.

From: 61st QM BD PBS APO 782 US Army
TO. 6th Prov Group BM (US ITI)
Castiglioncello, (Leghorn)

ON: 7 December 1946

APR 11 1947

NORMAN E. FISKE
Colonel, Cavalry
Allied Representative

IL DIRETTORE GENERALE

3729

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)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—39809-1

2167

Declassified E.O. 12356 Section 3.3/NND No. 735020

U.S. MISC. No 5

TONS.	7. Dec 1946		
8.	Coal	7.69	$61.52
	" " " " "		
	TOTAL		$61.52

THE ABOVE ITEM IS COMPILED
FROM W.D. SHIPPING DOCUMENT
NO. C-6128
AUTHORITY: MTOUSA SUPPLY DIRECTIVE
NO. 46, DATED 09 APRIL 1945.
FROM: 61ST QM. BD (PBS) APO 782 US ARMY
TO: 6th PROV. GROUP BN (CASTIGLIONCELLO)
(LEGHORN)
ON: 7 Dec 1946

Subject to Supply of Bulkers Ahead Freed among U.S. Contract

2168

Declassified E.O. 12356 Section 3.3/NND No. 785020

WAR DEPT. SHIPPING DOCUMENT

AG Publications Depot - 4-46 - 200,000

SHIP. NO.	STATION	REQUISITION NO.	DAY	YR.	SHEET
C-6128			Dec. 7	6	1

DATE SHIPPED

CAR NO. & INITIAL

SEAL NOS.

B. L. NO.

CARRIER

CONSIGNOR: Prpperty Accountable Officer, MTO-112
61st QM Base Depot, PBS, APC 782, U.S. Army

CONSIGNEE: 6th Prov. Group Hq.
(US-ITI) Castiglioncello (Leghorn)

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
TOTALS		

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
	Coal	ton							

/./LAST ITEM/./

AUTH: MTOUSA Supply Directive #46, dated 29 April 1945

CONTERSIGNED BY: [signature]
GEORGE C. SYMONDS
Major QMC.,
Property Branch

RECEIVED BY:
PERA
2nd

W. D., A. G. O. 456-E

2169

Declassified E.O. 12356 Section 3.3/NND No. 735020

REQUISITION NO.	DAY	MO.	SHEET
Dec. 7	6	1	

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D. (CHECKER)

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D. (CHECKER)

Officer, MTO-112
PBS, APC 782, U.S. Army

a.

Loncello (Leghorn)

...ON OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	ton								1		8	7.69	$ 61.52
/./././././././././LAST ITEM/.												TOTAL	$ 61.52

Directive #46, dated 29 April 1945

RECEIVED BY:

GEORGE C. SYMONDS
Major QMC.,
Property Branch

PERA BIAGIO
2nd Lt. F.A.

2170

Declassified E.O. 12356 Section 3.3/NND No. 785020

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

SHIPPING TICKET

FIRST SHEET

10

CONSIGNOR: U.S. GOVERNMENT

US MISC No.4.

DATE SHIPPED OR DELIVERED 7 January 1947.

MAR 12 1947

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST $	TOTAL COST $
2		Thread, ctn., shoe, No.6	cone	1.75	3.50
4		" " " " 9	"	1.75	7.00
5		" " " "10	"	1.67	8.35
120		Bases Heel Leather Size 29	pair	.065	7.80
100		" " " " 33	"	.065	6.50
20		Belting Leather Flat No.1"	feet	.11	2.20
200		Pads Heel Sheepskin Russet Size 8	pair	.016	3.20
200		" " " " " 10	"	.018	3.60
3		Brush Inking 4-cow white bristleWoodHandle	ea	.15	0.45
2		Clamp Awl Filing	"	.80	1.60
2		Hammers Shoemaker	"	.80	1.60
2		Knife shoemaker 5/8 x 3 ¼	"	.32	.64
2		" Shoe Curved Lip Left Hand, No.2	"	.16	.32
2		" " " " Right " " 2	"	.16	.32
2		Last, cobblers	"	.75	1.50
10		Needles, Harness, Egg-eye, No.3	pkg	.21	2.10
10		" " " " 4	"	.21	2.10
10		" " " " 5	"	.21	2.10
2		Nippers Shoemakers tack cutting	each	2.47	4.94
10		Needles, Harness, Egg-eye, No.6	pkg	.21	2.10
2		Palm, leather sewing No.4	each	.38	.76
2		Pincers Shoemakers 8"	"	.65	1.30
2		Puller tack shoe	"	.26	.52
2		Remover Eyelet Shoe	"	.53	1.06
2		Set Eyelet Shoe	"	2.55	5.10
2		Stand Last Cobblers	"	2.73	5.46
1		Stone sharpening coarse fine 1¼" w/pocket hand	"	.35	.35
2		Thumble Sewing Size 8	"	.10	.20
50		Cloth abrasive 9x11 No.50	sht	.04	2.00
10		Nails wire steel bright shoe 8 x 8	lb	.037	.37
10		" sole rubber, 6/8	"	.12	1.20
10		" shoe wire, 5/8	"	.12	1.20
10		" " clinching 1"	"	.08	.80
10		" heel tip shoe clinching 1-1/8	"	.08	.80
2		Ink, burnishing brown	gal	1.05	2.10
5		Cement Rubber Sole Shoe	"	1.75	8.75
2		Wax, shoemaker finishing brown	lb	.44	.88
2		Beeswax Yellow	"	.58	1.16
200		Heels rubber half 9/10	pair	.40	80.00
100		" " " 11/12	"	.40	40.00
50		" " " 12/13	"	.40	20.00
200		Eyelet shoe long dark No.19	each	.059	11.80

(Cont'd)

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

3/17

(NAME) (RANK) (ORGANIZATION)

-2171-

Declassified E.O. 12356 Section 3.3/NND No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 10, 1942
A.C 1945

SHIPPING TICKET

LAST SHEET

CONSIGNOR: U.S. GOVERNMENT

US MISC No.4.

MAR 1 - 1947

DATE SHIPPED OR DELIVERED 7 Jan 47.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST $	TOTAL COST $
200		Heels rubber whole black, 7/8	pair	.08	16.00
240		" " " " 9/10	"	.085	20.40
200		" " " " 10/11	"	.085	17.00
100		" " " " 11/12	"	.085	8.50
50		" " " " 12/13	"	.095	4.75
50		" " " " 13/14	"	.11	5.50
10		Rubber patching shoe upperblack 10 x 10	sht	.05	0.50
5		Pegs Shoe Wood 5/8	qt.	.11	.55
10		Rubber	sht	.04	.40
200		Soles half tap rubber size 6	pair	.15	30.00
400		" " " " " 7	"	.155	62.00
200		" " " " " 8	"	.16	32.00
200		" " " " " 9	"	.165	33.00
100		" " " " " 10	"	.17	17.00
100		" " " " " 11	"	.175	17.50
80		" " " " " 12	"	.22	17.60
50		" " " " " 14	"	.22	11.00
50		" " " " " 15	"	.22	11.00
			TOTAL	$	552.43

The above items are compiled from WD Shipping Document No: C-12802.

Per Authority MTOUSA Supply Directive No.46, dtd 29 Apr 45. Subject: Supply of Italian Armed Forces under U.S. Control.

FROM: 61st QMBD, PBS.
TO : 6th Prov Gr Bn (Leghorn).
ON : 7 Jan 47.

NORMAN E. FISKE
Colonel Cavalry
U.S. Representative.

MAR 1 3 1947

3716

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

2172

Declassified E.O. 12356 Section 3.3/NND No. 785020

U.S. MISC. No. 4.

Qty	Item	Unit	Unit Price	$	¢
2	Quart, tip, thick, No. 6	Cove	1.75	3	50
4	" " " No. 9	"	1.75	7	00
5	" " " No. 10	"	1.67	8	35
120	Brass Nail Feather Size 29	pair	0.057	7	50
100	" " " " 33	"	0.067	6	50
20	Belting Leather Flat - No. 8	foot	0.41	8	20
200	Pads Felt Steppling Russet Size 8	pair	0.016	3	20
300	" " " " 10	"	0.018	5	40
3	Brush Filing 4-row white bristle Wood Handle	each	0.15	0	45
8	Clamp Quart Filing	"	0.20	1	60
2	Hammer Stonecutter	"	0.50	1	00
2	Knife stonecutter 5/8 x 3/4	"	0.32	0	64
2	Pen Curved Lip Left Hand, No. 2	"	0.16	0	32
2	" " " Right " " No. 2	"	0.16	0	32
3	Shoe, oilskin	"	0.45	1	50
15	Tacks, Hand, Egg size, No. 3	pkg	0.21	3	15
10	" " " No. 4	"	0.21	2	10
10	" " " No. 5	"	0.21	2	10
10	" " " No. 6	"	0.21	2	10
2	Tapes Shoemakers Lock setting	each	2.47	4	94
2	Pens, Cattle tong No. 4	"	0.38	0	76

3715

2173

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHEET 2.

USMISC.4

2	Piece Shoemakers 1"	each	0,05	1	30
2	Tubes tack shoe	"	0,20	0	52
2	Hancocks Eyelet shoe	"	0,53	1	06
2	Set Eyelet Plier	"	2,55	5	10
2	Steel Last cobblers	"	2,75	5	50
1	Steel sharpening razor Kettlepad (wood)	"	0,35	0	35
2	Shoulder razor Size 1	"	0,10	0	20
50	Cloth abrasive 9 x 11 No 50	sheet	0,06	3	00
10	Nails wire Oil bright shoe 1/8	lb	0,05	0	50
10	" sole rubber, 6/8	"	0,12	1	20
12	" shoe wire, 5/8	"	0,12	1	20
10	" " clinching 1"	"	0,08	0	80
10	" heel lip shoe clinching 1-1/8	"	0,07	0	70
2	Ink, something brown	gal	1,05	2	10
5	Cement Rubber 1/6 shoe	"	1,75	8	75
2	Wax shoemakers finishing brown	lb	0,44	0	88
2	Beeswax yellow	"	2,75	1	16
200	Heels rubber half 9/10	pair	0,80	80	00
100	" " " 11/12		0,40	40	00
50	" " 12/13	"	0,40	20	00
200	Eyelet shoe long dark No 19	each	0,05	11	50
200	Heel Cover white black, 7/1	pair	0,08	16	00

3714

2174

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHEET 3. -LAST-

US.4/15C.4

200	Heel rubber white block 9/10	poor	0.05	20	00
200	" " " " 10/11	"	0.05	11	00
180	" " " " 11/12	"	0.05	9	00
50	" " " " 12/13	"	0.05	4	75
50	" " " " 13/14	"	0.11	5	50
10	Rubber patching shoe upper block 10x10	short	0.05	0	50
5	Tags shoe wood 5/8	qt.	0.11	0	55
10	Rubber	short	0.04	0	40
200	Soles half tap, other size 6	fair	0.15	30	00
400	" " " " 7		0.155	62	00
200	" " " " 8	"	0.16	32	00
200	" " " " " 9	"	0.165	33	00
100	" " " " " 10	"	0.17	17	00
100	" " " " " 11	"	0.175	17	50
80	" " " " " 12	"	0.22	17	60
50	" " " " " 13	"	0.22	11	00
50	" " " " " 14	"	0.22	11	00
		TOTAL	$	352	45

Can 4 Feb 44

3713

2175

Declassified E.O. 12356 Section 3.3/NND No. 785020

Basic Ltr, Land Forces Sub Commission, A.C. (MMIA) Rome, file Q/1/15D-128 dated 30 January 1947

AG 523.06 BPSUP 1st Ind.

HEADQUARTERS PENINSULAR BASE SECTION, APO 782, U.S. ARMY March 1947

TO: Commanding Officer,
Land Forces Sub-Commission
A.C. (MMIA) Rome
APO 394, U.S. Army

1. Attached as Inclosure #2 is Certified True Copy of Property Issue slip covering the items issued on WDSD C-12802.

2. Shoes, class "E-2" or "X" were in very critical supply during this period. In order that US-ITI units attached Penbase could perform their assigned duties, it become expedient to issue the shoe findings in lieu of shoes.

3. War Department Shipping Document C-12802 is forwarded herewith for charge against the Italian Government.

FOR THE COMMANDING GENERAL:

For the Record:
Message prepared by Lt. Col. Max E. Drummond, GS, Eng

2176

Declassified E.O. 12356 Section 3.3/NND No. 785020

SUBJECT : War Department Shipping Document (Price Copy)

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-128
30 January 1947

TO : Commanding General
Peninsular Base Section
APO 782, U.S. Army.

1. Returned herewith WD Shipping Document N. C-12802 forwarded to Chief Accountant, Allied Commission, under cover of your AG 523.06 BPSUP of 10 January 1947, subject as above.

2. Items listed on a/m WD Shipping Document are not authorized for issue to US-ITI units vide MTOUSA Supply Directive N.46 dated 29 April 1945.

3. No charge, therefore, can be raised against the Italian Government.

Raymond E. Graves, Capt.
Major-General,
GOC, MMIA.

Incls:

2177

Declassified E.O. 12356 Section 3.3/NND No. 785020

AO Publications Depot - 4-46 - 200,000

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

VOUCHER NO. C-12002 | STATION | REQUISITION NO. | DAY Jan. | YR. 7 | SHIPT 7 | 1

CONSIGNED Property Accountable Officer WTC-112
61st QM Base Depot, PDS, APO 782

CONSIGNEE For: 6th Provisional Group Bn.
(US-ITI) Leghorn

RECAPITULATION OF SHIPMENT

TOTAL PKGS. | TYPE PKGS. | DESCRIPTION

ACCOUNTING SECTION
US MISC No. H
G.T. No.
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
For W.M.

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
27-T-1275-70	Thread, ctn., shoe, No. 6	cone								1
27-T-1275-80	" " " No. 9	"								2
27-T-1276	" " " No. 10	"								3
34-B-81	Bases Heel Leather Size 29	pr.								4
34-B-85	" " " " 33	"								5
34-B-963	Belting Leather Flat #1"	ft.								6
34-P-49-45	Peds Heel Sheepskin Russet Size 8	pr.								7
34-P-49-50	Peds Heel Sheepskin Russet Size 10	"								8
38-B-1925	Brush Inking 4-row white bristle Wood Handle	ea								9
41-C-1615	Clamp Awl Filing	"								10
41-H-702	Hammers Shoemaker	"								11
41-K-648	Knife shoemaker 5/8 x 3¼	"								12
41-K-654	Knife Shoe Curved Lip left hand, No.2	"								13
41-K-655	" " " right " No.2	"								14

3719

W. D. A. G. O. 49 S.E.

2178

Declassified E.O. 12356 Section 3.3/NND No. 785020

ATION	REQUISITION NO.	DAY	MO	SUFFX
		Jan. 7	7	1

able Officer MTO-112
ot, PDS, APO 782

ional Group Hq.

rn

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE

ACCOUNTING SECT
CA MISC No 4
S.T. No.
Received
Prices Checked
Extn. Checked
Total Checked
Typing Checked
Reg. for W.N.

PRICE COPY

CONSIGNEE
VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D. SIGNATURE

PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D SIGNATURE

PTION OF ARTICLES	UNIT OF MEAS	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK CORD.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE	
o. 6	ccle								1.		2	1.75	$ 3.50	✓
o. 9	"								2.		4	1.75	7.00	✓
o. 10	"								3.		5	1.67	8.35	✓
ze 29	pr.								4.		120	.065	7.80	✓
w 33	"								5.		100	.065	6.50	✓
#1"	ft.								6.		20	.11	2.20	✓
usset Size 8	pr.								7.		200	.016	3.20	✓
usset Size 10	"								8.		200	.018	3.60	✓
ite bristle Wood Handle	ea								9.		3	.15	.45	✓
	"								10.		2	.80	1.60	✓
	"								11.		2	.80	1.60	✓
3¼	"								12.		2	.32	.64	✓
left hand, No.2	"								13.		2	.16	.32	✓
right " No.2	"								14.		2	.16	.32	✓

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Declassified E.O. 12356 Section 3.3/NND No. 785020

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION	MO.	DAY	YR.	SHIPPER
C-12902			Jan.	7	7	2

CONTINUATION SHEET

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF ISSUE	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBERS	UNIT WT.	TOTAL WEIGHT	UNIT CUBE
41-L-220	Last, cobblers	ea						
41-N-170	Needles Harness, Egg-eye, #3	pkg.						
41-N-172	" " " #4	"						
41-N-174	" " " #5	"						
41-N-176	" " " #6	"						
41-N-680	Nippers Shoemakers tack cutting	ea						
41-P-90	Pula, leather sewing No.4	"						
41-P-490	Pincers shoemakers 8"	"						
41-P-2954-50	Puller tack shoe	"						
41-R-2391	Remover Eyelet Shoe	"						
41-S-2123-20	Set Eyelet Shoe	"						
41-S-4930	Stand Last cobblers	"						
41-S-5221-50	Stone sharpening coarse fine 14" w/hand (pocket)	"						
41-T-1683	Thimble sewing Size 8	"						
42-C-20750	Cloth abrasive 9 x 11 #50	sheet						
42-N-30518	Nails wire steel bright shoe 8/8	lb.						
42-N-30512	Nails sole rubber, 6/8	"						
42-N-30508	" shoe wire, 5/8	"						
42-N-27708	Nails shoe clinching 1"	"						
42-N-27710	3719 heel tip shoe clinching 1-1/8	"						

W. D. A. G. O. Form 450-5E (Continuation Sheet) AG Publications Depot - 4-46 - 300,000

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Declassified E.O. 12356 Section 3.3/NND No. 785020

STATION | REQUISITION | MO. Jan. | DAY 7 | YR. 7 | SHEET 2

CONTINUATION SHEET

PRICE COPY

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TARE OF PKGS.	REG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK CORD.	FULLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	doz								15.		2	.75	1.50
g-eye, #3	pkg.								16.		10	.21	2.10
" #4	"								17.		10	.21	2.10
" #5	"								18.		10	.21	2.10
" #6	"								19.		10	.21	2.10
back cutting	ea								20.		2	2.47	4.94
g No.4	"								21.		2	.38	.76
8"	"								22.		2	.65	1.30
	"								23.		2	.26	.52
	"								24.		2	.53	1.06
	"								25.		2	2.55	5.10
	"								26.		2	2.73	5.46
arse fine 14" w/hand (pocket)	"								27.		1	.35	.35
8	"								28.		2	.10	.20
11 #50	sheet								29.		50	.04	2.00
ight shoe 8/8	lb.								30.		10	.037	.37
6/8	"								31.		10	.12	1.20
	"								32.		10	.12	1.20
g 1"	"								33.		10	.08	.80
clinching 1-1/8	"								34.		10	.08	.80

2181

Declassified E.O. 12356 Section 3.3/NND No. 785020

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION	MO.	DAY	YR.	SHEET
C-12802			Jan.	7	7	3

CONTINUATION S

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE
51-I-151	Ink, burnishing brown	gal.						
52-C-1400	Cement rubber sole shoe	gal.						
52-W-565	Wax, shoemaker finishing brown	lb.						
52-B-225	Beeswax yellow	"						
72-H-260	Heels rubber half 9/10	pr.						
72-H-280	" " " 11/12	"						
72-H-290	" " " 12/13	"						
72-E-2500	Eyelet shoe long dark No.19	ea						
72-H-350	Heels rubber whole black, 7/8	pr.						
72-H-360	" " " " 9/10	"						
72-H-370	" " " " 10/11	"						
72-H-380	" " " " 11/12	"						
72-H-390	" " " " 12/13	"						
72-H-400	" " " " 13/14	"						
72-R-7500	Rubber patching shoe upper black 10 x 10	sheet						
72-P-9500	Pegs shoe wood 5/8	gt.						
72-R-7850	Rubber	sheet						
72-S-1897	Soles half tap rubber size 6	pr.						
72-S-1898	" " " " " 7	"						
72-S-1899	" " " " " 8	"						

3708

W. D. A.G.O. Form 450-51 (Continuation Sheet) AG Publications Depot

2182

Declassified E.O. 12356 Section 3.3/NND No. 785020

STATION	REQUISITION	MO.	DAY	YR	SHEET
		Jan.	7	7	3

CONTINUATION SHEET

PRICE COPY

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK FUND.	FULL QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
own	gal.								35.		2	1.05	2.10
shoe	gal.								36.		5	1.75	8.75
ishing brown	lb.								37.		2	.44	.88
	"								38.		2	.58	1.16
9/10	pr.								39.		200	.40	80.00
11/12	"								40.		100	.40	40.00
12/13	"								41.		50	.40	20.00
rk No.19	ea								42.		200	.059	11.80
black, 7/8	pr.								43.		200	.08	16.00
" 9/10	"								44.		240	.085	20.40
" 10/11	"								45.		200	.085	17.00
" 11/12	"								46.		100	.085	8.50
" 12/13	"								47.		50	.095	4.75
" 13/14	"								48.		50	.11	5.50
e upper black 10 x 10	sheet								49.		10	.05	.50
	qt.								50.		5	.11	.55
	sheet								51.		10	.04	.40
er size 6	pr.								52.		200	.15	30.00
" 7	"								53.		400	.155	62.00
" 8	"								54.		200	.16	32.00

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Declassified E.O. 12356 Section 3.3/NND No. 785020

WAR DEPT. SHIPPING DOCUMENT

VOUCHER NO.	STATION	REQUISITION	MO.	DAY	YR	SHEET
C-12802			Jan.	7	7	4

CONTINUATION S

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE
72-S-1900	Soles half tap rubber Size 9	pr.						
72-S-1905	" " " " " 10	"						
72-S-1910	" " " " " 11	"						
72-S-1920	" " " " " 13	"						
72-S-1925	" " " " " 14	"						
72-S-1930	" " " " " 15	"						
LAST ITEM								

CONTRASIGNED BY:

GEORGE C. SYMONDS
Major AGD.,
Property Branch

RECEIVED B

A.G. Form
US Misc No. 4
S.T. No.
Registered
Prices Checked
Extended
Total Checked
Typing
Reg. for W.M.

3707

W. D., A. G. O. Form 656-5-F (Continuation Sheet)

AG Publications Depot 4-6-

2184

Declassified E.O. 12356 Section 3.3/NND No. 785020

STATION	REQUISITION	MO.	DAY	YR	SHEET	CONTINUATION SHEET	PRICE COPY
		Jan.	7	7	4		

DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKGS.	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	VENDOR COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
er Size 9	pr.								55.		200	.165	$ 33.00 ✓
" 10	"								56.		100	.17	17.00 ✓
" 11	"								57.		100	.175	17.50 ✓
" 13	"								58.		80	.22	17.60 ✓
" 14	"								59.		50	.2[illegible]	11.00 ✓
" 15	"								60.		50	.22	11.00 ✓
/./././././././././././././LAST ITEM/.												TOTAL	$ 552.43 ✓

OK am

RECEIVED BY:

George S. Symonds (signature)
GEORGE S. SYMONDS
Major QMC.,
Property Branch

CONTI VITTORIO
2nd Lt.
Supply Officer
(signature)

AC GUL...
ST. No. US MISC No 4
Registered — am
Prices Checked —
Extens. Checked —
Totals Checked
Types Checked
Reg. for W. M

2185

Declassified E.O. 12356 Section 3.3/NND No. 785020

PROPERTY ISSUE SLIP

		TYPE OF ISSUE			PAGE 1 OF 5 PAGES
TO	SUPPLY OFFICER 61st QM, PBS.	INITIAL	REPLACEMENT	MEMO RECEIPT	VOUCHER NO. 012802
FOR	ORGANIZATION OR UNIT 211th Q.M. Section for redistribution to the Unit under 6th Prov.Group Bn.(US-ITI)				ISSUE SLIP NO.

ITEM No.	STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
		Shoemaker's Findings						
/./.	/./././././././././././././.	/./././LAST ITEM/./	/./.	/./././.	/././	/./.	/./././.	/././

B A S I S : To establish a shoemaker's shop serviceable for 1.500 men of 6th Prov. Group Bn. (US-ITI)

A U T H : For charging against the Italian Government. Recomanded by Col. Cotter I. G. MTOUSA during his recent inspection to the US-ITI Troops.

Approved by:

/s/ LEXINGTON E. TASKER

T/ Lexington E. Tasker
Major C.A.C.
Ex. Aux. T.C.
Value 69

A CERTIFIED TRUE COPY:

GEORGE C. SYMONDS
Major QMC.
Property Branch

3706

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:

______ 194__ (Date) __________

FOR THE COMMANDING OFFICER:

______ 194__ (Date) /S/ GAMBINO GIOVANNI, 1st Lt.
Organization Supply Officer.

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:

______ 194__ (Date) /S/ VITTORIO CONTI, 2nd Lt.
(Authorized Representative)

W. D., A. G. O. Form No. 446
15 April 1944
This form supersedes W. D., A. G. O. Form No. 446, 6 August 1943, which may be used until existing stocks are exhausted.
16—40444-1 ☆ U. S. GOVERNMENT PRINTING OFFICE : 1944

2186

Declassified E.O. 12356 Section 3.3/NND No. 785020

PROPERTY ISSUE SLIP

TO: SUPPLY OFFICER

FOR: ORGANIZATION OR UNIT

TYPE OF ISSUE: INITIAL | REPLACEMENT | MEMO RECEIPT

PAGE 2 OF 5 PAGES

VOUCHER NO.

ISSUE SLIP NO.

ITEM NO.	STOCK NO.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
1.	27-T-1275-70	Thread Cotton Shoe No. 6	cone				2	
2.	27-T-1275-80	Thread Cotton Cord No. 9	"				4	
3.	27-T-1276	Thread Cotton Coard No. 10	"				5	
4.	34-B-81	Bases Heel Leather Size 29	pr.				100	
5.	34-B-83	Bases Heel Leather Size 31	"				100	
6.	34-B-85	Bases Heel Leather Size 33	"				100	
7.	34-B-963	Belting Leather Flat 1"	ft.				20	
8.	34-L-1115	Leather Sole Shoulder cowhide 6-7 Irons	lb.				10	
9.	34-P-49-45	Pads Heel Sheepskin Russett Size 8	pr.				200	
10.	34-P-49-50	Pads, Heel Sheepskin, Size 11	"				200	
11.	38-B-100	Bristles Wire Sewing Hand	doz				2	
12.	38-B-1925	Brush Inking 4 Row White Bristle Wood Handle	ea				3	
13.	38-B-3330	Brush Dash Tool No. 2	"				2	
14.	41-C-1615	Clamp Awl Filing	"				2	
15.	41-D-1270	Dish Nail Revolving	"				2	
16.	41-H-702	Hammers Shoemakers	"				2	
17.	41-K-648	Knife shoemakers 5/8 x 3¼	"				2	
18.	41-K-654	Knife Shoe Curved Lip Left hand	"				2	

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:

_____ 194__
(Date)

FOR THE COMMANDING OFFICER:

3705

_____ 194__
(Date)

Organization Supply Officer.

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:

_____ 194__
(Date)

/s/ VITTORIO CONTI
(Authorized Representative)

W. D., A. G. O. Form No. 446
15 April 1944

This form supersedes W. D., A. G. O. Form No. 446, 6 August 1943, which may be used until existing stocks are exhausted.

16—40444-1 ☆ U. S. GOVERNMENT PRINTING OFFICE : 1944

2187

Declassified E.O. 12356 Section 3.3/NND No. 785020

PROPERTY ISSUE SLIP

TO	SUPPLY OFFICER	TYPE OF ISSUE			PAGE OF PAGES
		INITIAL	REPLACEMENT	MEMO RECEIPT	VOUCHER NO.
FOR	ORGANIZATION OR UNIT				ISSUE SLIP NO.

ITEM No.	STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
19.	41-K-655	Knife shoe curved lip right hand	ea				2	
20.	41-L-220	Last cobblers	"				2	
21.	41-N-170	Needles, Harness, Egg-Eye, #3	"				10	
22.	41-N-172	Needles, Harness, " " #4	"				10	
23.	41-N-174	" " " " #5	"				10	
24.	41-N-176	" " " " #6	"				10	
25.	41-N-683	Nippers Shoemakers tack cutting	"				2	
26.	41-P-80	Palm, leather sewing	"				2	
27.	41-P-480	Pincers shoemakers 8"	"				2	
28.	41-P-2954-50	Puller tack shoe	"				2	
29.	41-R-156	Rasp shoe flat 9"	"				2	
30.	41-R-2381	Remover Eyelet Shoe	"				2	
31.	41-R-2382	Remover Heel	"				2	
32.	41-S-2123-20	Set Eyelet Shoe	"				2	
33.	41-S-4930	Stand Last Cobbles	"				1	
34.	41-S-5221-50	Stone sharpening coarse fine 14" with hand	"				2	
35.	41-T-1683	Thumble Sewing Size 8	"				50	
36.	42-C-19900	Cloth abrosing 9 x 11 #4	sheet				50	
37.	42-C-20750	Cloth abrasive 9 x 11 #50	"					

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:

_____ 194__
(Date)

FOR THE COMMANDING OFFICER:

3104

_____ 194__
(Date)

Organization Supply Officer.

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:

_____ 4__
(Date)

/s/ VITTORIO CONTI
(Authorized Representative)

16—40144-1 ☆ U. S. GOVERNMENT PRINTING OFFICE : 1944

W. D., A. G. O. Form No. 446
15 April 1944
This form supersedes W. D., A. G. O. Form No. 446, 6 August 1943, which may be used until existing stocks are exhausted.

2188

Declassified E.O. 12356 Section 3.3/NND No. 785020

PROPERTY ISSUE SLIP

TO: SUPPLY OFFICER

FOR: ORGANIZATION OR UNIT

TYPE OF ISSUE: INITIAL | REPLACEMENT | MEMO RECEIPT

VOUCHER NO.

ISSUE SLIP NO.

ITEM No.	STOCK No.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
38.	42-N-30518	Nails wire steel bright shoe 8/8	lb.				10	
39.	42-N-30512	Nails, Sole rubber	"				10	
40.	42-N-30508	Nails, shoe wire 5/8	"				10	
41.	42-N-27708	Nails shoe clinching 1"	"				10	
42.	42-N-27710	Nails heel tip shoe clinching	"				2	
43.	51-I-151	Ink, burnishing	gal.				2	
44.	52-C-1400	Cement rubber sole shoe	"				2	
45.	52-W-565	Wax shoemaker finishing brown	lb				2	
46.	52-B-225	Beeswax yellow	"				200	
47.	72-H-250	Heels rubber half 7/8	pr				200	
48.	72-H-260	" " " 9/10	"				200	
49.	72-H-270	" " " 10/11	"				100	
50.	72-H-280	" " " 11/12	"				50	
51.	72-H-290	" " " 12/13	"				50	
52.	72-H-300	" " " 13/14	"				200	
53.	72-E-2500	Eyelet shoe long dark No.19	ea				200	
54.	72-H-350	Heels rubber whole black 7/8	pr				200	
55.	72-H-360	" " " " 9/10	"				200	
56.	72-H-370	" " " " 10/11	"				200	

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:

194__ (Date)

FOR THE COMMANDING OFFICER:

194__ (Date)

Organization Supply Officer.

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:

194__ (Date)

/s/ VITTORIO CONTI
(Authorized Representative)

16—40144-1 ☆ U. S. GOVERNMENT PRINTING OFFICE : 1944

W. D., A. G. O. Form No. 446
15 April 1944
This form supersedes W. D., A. G. O. Form No. 446, 6 August 1943, which may be used until existing stocks are exhausted.

2189

Declassified E.O. 12356 Section 3.3/NND No. 785020

PROPERTY ISSUE SLIP

TO: SUPPLY OFFICER

FOR: ORGANIZATION OR UNIT

TYPE OF ISSUE: INITIAL | REPLACEMENT | MEMO RECEIPT

PAGE 4 OF 4 PAGES

VOUCHER NO.

ISSUE SLIP NO.

ITEM NO.	STOCK NO.	NOMENCLATURE	UNIT	AUTHORIZED ALLOWANCE	ON HAND	DUE IN	QUANTITY REQUESTED	ACTION
57.	72-H-380	Heels rubber whole black 11/12	pr.				100	
58.	72-H-390	" " " " 12/13	"				50	
59.	72-H-400	" " " " 13/14	"				50	
60.	72-R-7500	Rubber patching shoe upper black 10 x 10	sheet				10	
61.	72-P-9500	Pegs shoe wood 5/8	qt.				5	
62.	72-R-7850	Rubber	sheet				10	
63.	72-S-1897	Soles half tap rubber size 6	pr.				200	
64.	72-S-1898	" " " " " 7	"				400	
65.	72-S-1899	" " " " " 8	"				200	
66.	72-S-1900	" " " " " 9	"				200	
69.	72-S-1905	" " " " " 10	"				100	
70.	72-S-1910	" " " " " 11	"				100	
71.	72-S-1915	" " " " " 12	"				100	
72.	72-S-1920	" " " " " 13	"				80	
73.	72-S-1925	" " " " " 14	"				50	
74.	72-S-1930	" " " " " 15	"				50	

Issuance of quantity shown in "Quantity Requested" column is authorized. Items marked "due out" will be ordered and when received organization will be notified.

FOR STATION SUPPLY OFFICER:

_____ 194__ (Date) _____

FOR THE COMMANDING OFFICER:

_____ 194__ (Date) _____ Organization Supply Officer.

QUANTITIES SHOWN IN "ACTION" COLUMN HAVE BEEN RECEIVED:

3 Jan. 1947 (Date) /S/ VITTORIO CONTI (Authorized Representative)

W. D., A. G. O. Form No. 446
15 April 1944

This form supersedes W. D., A. G. O. Form No. 446, 6 August 1943, which may be used until existing stocks are exhausted.

16—40444-1 ☆ U. S. GOVERNMENT PRINTING OFFICE : 1944

2190

Declassified E.O. 12356 Section 3.3/NND No. 785020

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

SHIPPING TICKET

16

CONSIGNOR: U.S. GOVERNMENT

U.S.MISC.No.3.

DATE SHIPPED OR DELIVERED 27 February 1947.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8		Coal	ton	$ 7.69	$ 61.52
			TOTAL	$	61.25

The above items are compiled from WD Shipping Document No. C-6325.

Authority MTOUSA Supply Directive No.46, dtd 29 Apr 45. Subject: Supply of Italian Armed Forces under U.S.Control.

From: 61st QMBD, PBS.

To : S-4 Aux Troops for 6th Gr Hq (Leghorn).

On : 27 Feb 47.

NORMAN E. FISKE
Colonel Cavalry
U.S. Representative.

3701

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

2191

Declassified E.O. 12356 Section 3.3/NND No. 785020

HEADQUARTERS
PENINSULAR BASE SECTION
OFFICE OF THE QUARTERMASTER
APO 782 U.S. ARMY

27 February 1947

SUBJECT : War Department Shipping Document, C-6325

TO : Land Forces Sub-Section
Italian Military Affairs Section
APO 782 U.S. Army

Attached herewith priced and signed copy of War Department Shipping Document number C-6325 (Property Accountable Officer, MTO-112) forwarded for charge against Italian Government in accordance with MTOUSA Supply Directive #46, dated 29 April 1945.

H. E. NELSON
Colonel QMC.,
Quartermaster

1 Incl:
WDSD # C-6325

See file 1615

3709

2192

Declassified E.O. 12356 Section 3.3/NND No. 785020

AO Publications Depot - 4-46 - 300,000

WAR DEPT. SHIPPING DOCUMENT

DATE ON PRED

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

VOL	NO.	STATION	REQUISITION NO.	DAY	YR	SHEET
C-6325				Feb. 27	7	1/1

CONSIGNED TO:

Property Accountable Officer, MTO-112
61st QM Base Depot, PBS, APO 782

FOR USE

S-4 Aux. Troops Command for

reissue to 6th Group Hq.

(US-ITI) Castiglioncello (Leghorn)

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
	Coal	ton							

AUTH: MTOUSA Supply Directive #46, dated 29 April 1945.

COUNTERSIGNED BY:

GEORGE C. SYMONDS
Major QMC.,
Property Branch

RECEIVED BY:

FRANK
1st L
Supply

ACCOUNTING SECTION
US MISC No 3
Checked
Checked
Checked
Checked
Rec'd for W.M.

2193

Declassified E.O. 12356 Section 3.3/NND No. 785020

REQUISITION NO.	DAY	YR	SHEET
	Feb. 27	7	1/1

ble Officer, LTC-112
t, PBS, APO 782

Command for

roup Hq.

lioncello (Leghorn)

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY" ACTUALLY SHIPPED HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON

DATE REC'D INCHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INCHECKER

TION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
	ton								1.		8	7.69	$61.52
												TOTAL	$61.52

Directive #46, dated 29 April 1945.

RECEIVED BY:

FRANCO STEFANI
1st Lt.
Supply Officer

RGE C. SYMONDS
jor QMC.,
perty Branch

ACCOUNTING SECTION
V.S. MISC. No 3
Checked
Checked
Checked
Checked
Checked
Reb for W/RA

PAID

2194

Declassified E.O. 12356 Section 3.3/NND No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

5

CONSIGNOR: U.S. GOVERNMENT

US MISC N° 2

DATE SHIPPED OR DELIVERED 13 January 1947

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8		Tube, fuel, short	Ea.	.18	$ 1.44
	12		Tube, fuel conversion type	Ea.	.31	3.72
	12		Tube, fuel, long	Ea.	.21	2.52
	8		Valve, flame	Ea.	.70	5.60
	12		Generator, fire unit	Ea.	1.47	17.64
	4		Cap, fuel, tank	Ea.	.25	1.00
				TOTAL		$31.92

The above items are compiled from War Department Shipping Document N° C-14484.

Per Authority MTOUSA Supply Directive N° 46 dated 29 April 1945, Subject: Supply of Italian Armed Forces under U.S. Control.

From : 61st QM Base Depot, PBS, APO 782, U.S. Army.

To : 6th Prov. Group Bn. US-ITI - Leghorn

On : 13 January 1947.

NORMAN E. FISKE
Colonel, Cavalry
U.S. Representative.

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

CONSIGNOR'S VOU. NO. 3698
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942

2195

Declassified E.O. 12356 Section 3.3/NND No. 785020

US MISC 2

13 Jan 1947

8	Tube, fuel, short	Ea	.18	1.44
12	Tube, fuel conversion type	Ea	.31	3.72
12	Tube, fuel, long	Ea	.21	2.52
8	Valve, flame	Ea	.70	5.60
12	Generator, fire unit	Ea	1.47	17.64
4	Comp fuel tank	Ea	.25	1.00
			TOTAL	31.92

The above items are compiled from Department Shipping Document No. C-14494.

Per Authority MTOUS + Supply Directive No. 46 dated 29 April 1945 Subject: Supply of Italian Armed Forces under U.S. Control.

2196

Declassified E.O. 12356 Section 3.3/NND No. 785020

Ltr. Land Forces Sub Commission, AC MMIA Rome to C.G. PBS, dtd 21 Jan 47,
Subj: "Supply Policy for US-ITI Units".

AG 400.350DRPSUP

1st Ind.

HEADQUARTERS PENINSULAR BASE SECTION, APO 782, U.S. ARMY

TO: Land Forces Sub-Commission Allied Commission (MMIA), APO 794, U.S. Army

1. Items issued and charged on attached shipping document are expendable spare parts for use on loaned U.S. equipment. As such, charge is made as required in paragraph 7&&e, MTOUSA Supply Directive #46 dated 29 April 1945.

2. All issuing agencies notified by cable this date to comply with request in paragraph 5, basic letter.

FOR THE COMMANDING GENERAL:

CHARLES [illegible]
Capt. AGD
Asst. Adj. Gen.

See file 11.5D
file 9

3696

2197

Declassified E.O. 12356 Section 3.3/NND No. 735020

WAR DEPT. SHIPPING DOCUMENT

Voucher No.	Station	Requisition No.	Day	Yr.	Sheet
C-14484		1	Jan. 13	7	1

DATE SHIPPED

CAR NO. & INITIAL

SEAL NOS.

B/L NO.

CARRIER

CONSIGNOR: Property Accountable Officer, MTO-112
61st QM Base Depot, PBS, APO 782

CONSIGNEE: 6th Prov. Group Bn.
US-ITI - LEGHORN

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION
	TOTALS	

Authority:
Paragraph 7e and 7d. MTOUSA Supply Directive #46 dated 1945.

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
65-J-2540	Tube, fuel, short	ea							
65-J-2538	Tube, fuel conversion type	"							
65-J-2546	Tube, fuel, long	"							
65-J-2652	Valve, flame	"							
65-J-1857	Generator, fire unit	"							
65-J-1407	Cap, fuel, tank	"							

/.LAST ITEM./././././././././././././././.

CEONTERSIGNED BY:

George C. Symonds
GEORGE C. SYMONDS
Major QMC.,
Property Branch

RECEIVED BY:

BRUNC PELUC
2nd Lt. Inf
Supply Offi
Lt. Peluccio

2198

Declassified E.O. 12356 Section 3.3/NND No. 735020

Requisition No.		Day	Unit	Sheet
1	Jan.	13	7	1

able Officer, MTO-112

ot, PBS, APO 782

Bn.

RN

RECAPITULATION OF SHIPMENT

Total Pkgs.	Type Pkgs.	Description	Total Weight	Total Cube
	Totals			

Authority:

Paragraph 7c and 7d. MTOUSA Supply Directive #46 dated 1945.

PRICE COPY

Consignee Voucher No.

Articles shown in column "Tally quantity actually shipped" have been received in apparent good condition except as noted hereon.

Date rec'd Inchecker

Packages shown in column "Total pkgs." have been received in apparent good condition except as noted hereon.

Date rec'd Inchecker

...tion of Articles	Unit of Meas.	No. of Pkgs.	Type of Pkgs.	Pkg. Number	Unit Wt.	Total Weight	Unit Cube	Total Cube	Item No.	Stock Cond.	Tally Quantity Actually Shipped	Unit Price	Total Price
	ea								1.		8	.18	$ 1.44
type	"								2.		12	.31	3.72
	"								3.		12	.21	2.52
	"								4.		8	.70	5.60
	"								5.		12	1.47	17.64
	"								6.		4	.25	1.00

/./././././././././././././././.LAST ITEM./

	TOTAL	$31.92

OK 13/2/47

GEORGE C. SYMONDS
Major QMC.,
Property Branch

RECEIVED BY:

BRUNC PELUCCHI
2nd Lt. Infantry
Supply Officer

2199

Declassified E.O. 12356 Section 3.3/NND No. 785020

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

SHIPPING TICKET

5

US MISC No.1.

FEB 24 1947

CONSIGNOR: U.S. GOVERNMENT

DATE SHIPPED OR DELIVERED 27 Jan 47.

AUTHORITY OR REQ. No.

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
				$	$
		British, Bleaching, Agent	lb	0.059	8.26
140		Insecticide, finished, spray, DDT	gal	0.59	29.50
50		Brooms, Corn	ea	0.95	19.—
20		Brooms, Rattan, Push	"	0.92	1.84
2		Brushes, Sanitary	ea	0.26	1.04
4		Candles, Stearic	lb	0.18	34.20
190		Mops, Cotton	ea	0.46	6.44
14		Wool, Steel	lb	0.16	1.28
8		Soap, Ordinary	"	0.067	25.13
375			Total	$	126.69

The above items are compiled from WD Shipping Document No.c-9358.

Authority: MTOUSA Supply Directive No.46 dtd 29 Apr 45.

From : 61st QM Base Depot, P B S

To : 211th QM Section for 6th Prov. Group Bn.- Leghorn.

On : 27 Jan 47.

3694

NORMAN B. FISKE,
Colonel Cavalry,
U.S.Representative.

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

2200

Declassified E.O. 12356 Section 3.3/NND No. 785020

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AG 623.06 BPSUP

8 FEB 1947

SUBJECT: War Department Shipping Document (Corrected Price Copies)

TO : HEADQUARTERS
LAND FORCES SUB COMMISSION
Allied Commission (A.M.I.A.) ROME
APO 394, U.S. Army

1. Attached are four (4) corrected price copies of War Department Shipping Documents C-9355, C-9356, C-9357 and C-9358 (Property Accountable Officer, MTO-112) forwarded in accordance with MTOUSA Supply Directive #46, dated 29 April 1945.

2. Attached WDSD's covers issues to the Italian Government and is forward for charge against the Italian Government.

For the Commanding General:

CHARLES J. MOSELEY
Colonel, AGD
Asst. Adj. Gen.

See US ORD No 1 (new) and US MISC No 1 (new) See file for 5

1/45 (N)

3693

2201

Declassified E.O. 12356 Section 3.3/NND No. 735020

AO Publications Depot - 4-46 - 200 M

WAR DEPT. SHIPPING DOCUMENT

DATE SHIPPED

CAR NO. & INITIAL

SEAL NOS.

B.L. NO.

CARRIER

VOL. NO. | STATION | REQUISITION NO. | DAY | YR | SHEET

C-9358 | JAN. 27 | 7 | 1/1

CONSIGNOR

Property Accountable Officer, MTC-112
61st QM Base Depot, PBS, APO 732

CONSIGNEE

211th QM Section for redistribution to the
Unit Under 6th Prov. Group Bn. (US-ITI)
Leghorn

RECAPITULATION OF SHIPMENT

TOTAL PKGS.	TYPE PKGS.	DESCRIPTION
	TOTALS	

CORRECTED COPY

STOCK NUMBER	DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PRO. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.
	British, Bleaching, Agent	lb.								1
	Insecticide, finished, spray, DDT	gal								2
	Brooms, Corn	ea.								3
	Brooms, Rattan, Push	"								4
	Brushes, Sanitary	"								5
	Candles, Stearic	lbs.								6
	Mops, Cotton	ea.								7
	Wool, Steel	lbs.								8
	Soap, Ordinary	"								9

US-MISC No. 1
am

/LAST ITEM/

AUTH: Par. 7-B and 7-E MTOUSA Supply Directive #46, dated 29 April 1945.

COUNTERSIGNED BY: George C. Symonds
GEORGE C. SYMONDS
Major QMC.,
Property Branch

RECEIVED BY:

2202

Declassified E.O. 12356 Section 3.3/NND No. 735020

6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION NO.	DAY	YR.	SHEET
JAN.	27	7	1/1

le Officer, MTO-112
, PBS, APO 782

for redistribution to the

ov. Group Bn. (US-ITI)

RECAPITULATION OF SHIPMENT

TOTAL PKGS	TYPE PKGS.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
	TOTALS			

CORRECTED COPY

PRICE COPY

CONSIGNEE VOUCHER NO.

ARTICLES SHOWN IN COLUMN "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INCHECKER

PACKAGES SHOWN IN COLUMN "TOTAL PKGS." HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON.

DATE REC'D INCHECKER

ON OF ARTICLES	UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	MAS. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE
Agent	lb.								1.		140	.059	8.26
, spray, DDT	gal								2.		50	.59	29.50
	ea.								3.		20	.95	19.00
	"								4.		2	.92	1.84
	"								5.		4	.26	1.04
	lbs.								6.		190	.18	34.20
	ea.								7.		14	.46	6.44
	lbs.								8.		8	.16	1.28
	"								9.		375	.067	25.13

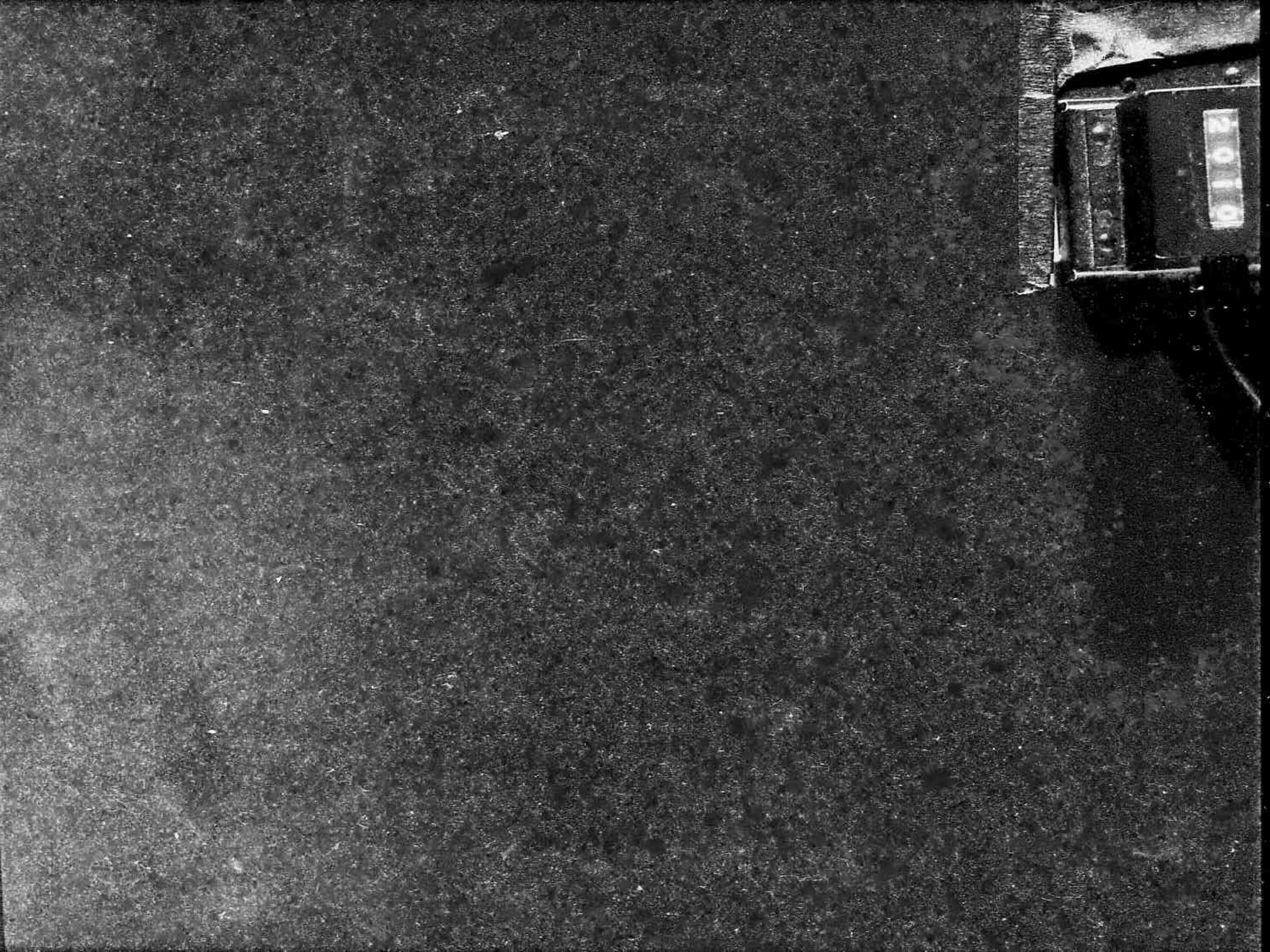
US-MISC No. 1
am

/./././././././././././././././LAST ITEM/./

TOTAL $126.69

-E MTOUSA Supply Directive #46, dated 29 April 1945.

D BY: George C. Symonds
GEORGE C. SYMONDS
Major QMC.,
Property Branch

RECEIVED BY:
DANIELE SPANO
Marshall

56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100