

Declassified E.O. 12356 Section 3.3/NND No. 785017

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10000/135/300

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APP

10000/135/300

IAF DEMAND FOR EQUIPMENT
APR. 1946 - JAN. 1947

FROM: AIR FORCES SUB-COMMISSION, A.C., ROME
 TO: NO.8 BASE COMMAND PAY OFFICE
 DATE: 6TH JANUARY 1947
 REF: AFSC/663/E.

LOCAL RESOURCES BOARD

Reference is made to your letter REF/5594 dated 15th April 1946 forwarding Invoice in respect of an issue of 50 KMS. of tool steel.

2. Exhaustive enquiries have been made both by this Sub-Commission and the Italian Air Ministry in an effort to trace receipt of the material in question but they have been of no avail and therefore the invoice and all relevant papers are returned to you for any action considered necessary.

R. Carter

FOR R. CARTER
 FLIGHT LIEUTENANT
 AIR VICE MARSHAL
 DIRECTOR,
 AIR FORCES SUB-COMMISSION

4879

20A
(4)

From : Air Ministry
Minister's Cabinet
Office of Liaison with the A.F.S.C.

To : A.F.S.C. A.C. Rome

Date : 16th December 1943

Ref. : 4043 Coll.

Subject: INVOICE FROM THE FIRM OF CANTINI
CANTINI COMPANY ROME

See Face

With reference to your letter AFSC/583/Eq. dated 24th April 1943.

This office has carried out a long and accurate investigation and results from it that the material listed on the invoice was never ordered or received by the A.L.I.

Therefore we are returning the invoice of the Cantini Company (N°. 1421 B/7834/1/6/7/D) of 5th April 1943 and the letter Ref. 2042 dated 15th March 1943 of 214th Group R.A.F.

THE DIRECTOR

4878

Translated by Mr. F.N. BURTON

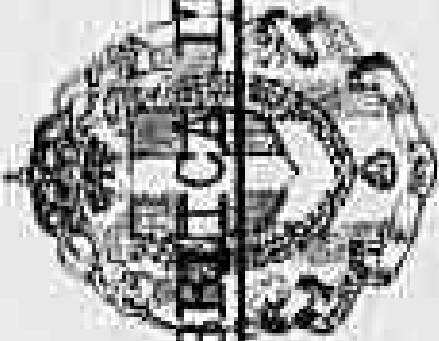


Mod 130 E

204

Roma, 16 Dicembre 1946

REPUBBLICA ITALIANA



Ministero dell'Aeronautica
CABINETTO DEL MINISTRO
Ufficio Collegamento A.F.S.C.

1' AIR FORCES SUB COMMISSION
-Allied Commission-

R O M A
Via Veneto

Divisione
Prot. N. 4040/Collegati 2

Proposta al Fedel. N. 2

OGGETTO Fattura della Ditta TERRALTA CONTINI &

Mod. 130*



REPUBBLICA ITALIANA

12 10 1946

Ministero dell'Aeronautica

DIREZIONE GENERALE
DEI SERVIZI DEL MATERIALE E DEGLI AEROPORTI

MINISTERO DELL'AERONAUTICA

UFFICIO COLLEGAMENTO

S E D E

DIVISIONE II SEZIONE II

Prot. N. 23/1422 Allegato

Risposta al p. N. 1632/Colli del 27-4-46

Vi è pervenuta dal n.º Comando Pay Office l'allegata fattura
relativa ad acciaio ortogonale.

Poiché tale materiale è stato fornito a voi, ^{vi} si invia la fattura
per il pagamento.

✓ a che 2 voi? l'ufficio Contabile

R/to : R. CARLINER
Flight Lieutenant
for Air Vice Marshal
Director
Air Forces Sup Commission

Traduttore : Ten. ROSSENTI *R*

Roma, 21/4/40 **4875**
ALLA DIREZIONE SERVIZI = SEDE =

UFFICIO COLLEGAMENTO

From: Air Forces Sub-Commission,
Allied Commission, ROME.

To: Italian Air Ministry.

Date: 24th April, 1946.

Ref: AFSC/663/Eq.

ALLOCATION OF MATERIALS FROM LOCAL RESOURCES BOARD.

The attached bill for tool steel has been received from No. 8 Command Pay Office but as the equipment was supplied to you it is forwarded herewith for payment.

L. Carter

R. CARTER,
Flight Lieutenant,
for Air Vice Marshal,
Director,
Air Forces Sub-Commission.

4874

2183

19A

From :- No.357 M.E., A.E., C.M.E.
:- Air Headquarters R.A.F. Italy.
Copy to A.E.S.C. Rome.

Date :- 12th December, 1946.

Ref. :- 357MU/1063/44.

DEMANDS ITALIAN AIR FORCE
P 503 - R 169 - R 170 - R 171

1/10/46

Reference your AMEI/11605/2/R.5 dated 14.11.46,
All issues have been made with the exception of the fol-
lowing which have been demanded on M.E.

357 MU Demand No.	Date	Section	Ref.	Description	Qty.</
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2184

Reference your AMI/1160-2/E.5 dated 14.11.45,
All issues have been made with the exception of the fol-
lowing which have been demanded on M.R.

357 MU Demand No.	Date	Section	Ref.	Description	Qty.
P/697	22.11.46	110 E	191	VALVES V.T.209	40
P/698	"	110 E	193	"	207
P/699	"	110 E	253	"	108
P/700	"	110 E	565	"	61
P/701	"	110 E	389	"	501
P/702	"	110 E	183	"	118
P/703	"	110 E	184	"	134
P/704	"	11			

FROM: STATO MAGGIORE AIR FORCE III UNIT - SERVICES-
LOGISTIC SECTION

TO: A.F.S.C. A/C through Liaison Office
and for information to: COMANDO UNITA' AEREA
TECHNICAL SERVICES OFFICE

DATE: AUGUST 16TH 1946

REF: 303519/4.16/1/2908/COI.

REQUEST OF ALLIED MATERIAL

Hereby attached is transmitted double copy of list of material requested by the Comando Unita' Aerea -Technical Office- for the efficiency of Spitfires IX of the 51st. Wing, C.T.

THE HEAD OF THE LOGISTIC SECTION
TEN. COL. G. DONADIO

4871

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