

ACC 10000/147/400

ALCOM/S/13/COMS

BILLS PASSED FOR PAYMENT PURCHASES

July 1944 - July 1945

SIGNAL SECTION
HQ. ALLIED COMMISSION
APO 394

Luglio 17, 1945

SOGGETTO : Acquisto Materiali Telefonici
DIRETTO A : S/A F.A.T.M.E. - 572 Via Appia Nuova
R O M A

1. Con riferimento alla conversazione telefonica
avuta in data odierna con il Vs/ Ufficio vendite, ci pregiamo
commetterVi il seguente materiale telefonico:

3 Commutatori a chiave in cassetta ciascuno Lire 700,-

WILLIAM B. SIMMONS
1st.Lt. Signal Corps
HQ. Signal Officer

4543

Headquarters Allied Commission
Signal Office

27 June 1945

MEMO }
TO } Mr. Stack, RCA Communications

1. I have passed this bill to the Displaced Persons Sub-Commission for payment, and they have bounced it saying that it is not theirs.

2. Since I have no control over the payment of bills by the Sub-Commissions, it is suggested that a member of your firm personally contact the Displaced Persons Sub-Commission with the evidence that the bill was rightfully incurred by them.

WILLIAM B. SIMMONS
1st Lt., signal corps
Hq Signal Officer

SIGNAL PLANT SECTION
ASSIGNMENT OFFICE
ROME AREA ALLIED COMMAND
A.P.O. 794 - U.S. ARMY

D/79

GFC/az
10 June 1946

Subject : Telephone Bills

To : Signal Officer, A.C.

1. Submitted herewith are bills for telephone lines outside of the Min. of Corp. Bldg. in the following categories :

- a) Dial service bills for the period Oct. 1945 to Dec. 1945 inclusive.
- b) Extra call bills for the period July 1945 to Sept. 1945 inclusive.
- c) Long distance call bills for the period July 1945 to Sept. 1945 inclusive.
- d) Broken Equipment bills for the period July 1945 to Sept. 1945 inclusive.

2. These bills have been checked and certified with records maintained by this office.

Gordon F. Canaday
GORDON F. CANADAY
2nd Lt. Signal Corps
Plant Officer
P.A.A.C.

SOCIETÀ TELEFONICA TIRRENAANONIMA - CAPITALE L. 300.000.000 VERBATO
CONCESSIONARIA DELLE RETI LAZIO - TOSCANA - LIGURIA - SARDEGNA

STATO CITTÀ DEL VATICANO

SEDE LEGALE: FIRENZE - VIALE ARCADEO, 7

DIREZIONE GENERALE: ROMA - LUNGOTEVERE MARZIO, 11

Circonscrizione del LAZIO

ROMA - CORSO VITTORIO EMANUELE, 205

206

Riferimento Nostro	Siga	Fatt. Cre/ff.	siga	Vostre	Lettera
(da citare nella risposta)					

Oggetto: Trasmissione fatture varie
1° trimestre 1945 =

RACCOMANDATA A MANO

COMMISSIONE ALLEATA
 Quartiere Generale = V.V. Veneto

= ROMA =

Roma, 11 6 GIU. 1945 19

Ci preghiamo rimettere le fatture allegate in cinque copie qui di seguito descritte relative a quanto dovuto per prestazioni servizi vari di pertinenza delle linee telefoniche esistenti presso la Commissione Alleata = Quartiere Generale = Via Veneto.

Fatt.n.	273/48 =	Canoni di abbonamento urbano periodo Gennaio = Marzo 1945	L. 46.441,=	-
" "	4012/48 =	Conversazioni urbane periodo Ottobre=Dicembre 1945	" 58.732,50	-
" "	3098/48 =	Conversazioni urbane periodo Ottobre=Dicembre 1945	" 6.470,=	-
" "	2146/48 =	Conversazioni interurbane periodo Ottobre=Dicembre 1945	" 84.700,60	-
" "	2494/48 =	Conversazioni interurbane periodo Ottobre=Dicembre 1945	" 52,40	-
" "	12264/48 =	Conguaglio canoni derivaz. interne periodo Ottobre=Dicembre 1945	" 35,85	-
			<u>L. 196.432,35</u>	

Con preghiera di voler provvedere con sollecitudine cortese alla liquidazione delle fatture predette, porgiamo distinti saluti.

Oggetto: Trasmissione fatture varie
1° trimestre 1945 =

Roma, 6 GIU. 1945

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"	2494/48 =	Conversazioni interurbane periodo Ottobre=Dicembre 1945	"	52,40	-
"	12264/48 =	Conguaglio canoni derivaz. interne periodo Ottobre=Dicembre 1945	"	35,85	-
			L.	196.432,35	

Con preghiera di voler provvedere con sollecitudine cortese alla liquidazione delle fatture predette, porgiamo distinti saluti.

Allegati vari

450

SOCIETA' TELEFONICA ITALIANA
DIREZIONE REGIONALE DEL LAZIO
IL DIRETTORE

SIGNAL SECTION
HEADQUARTERS ALLIED COMMISSION
APO 794

4 May 1946

SUBJECT: Purchases

TO : Purchasing Officer, ALCOM LO Lombardia Region

1. In reference to letter HQC9/1 of 3 May 1946, enclosed is a sample of item 1, cord, 4 cond, for switchboard. This sample was to have accompanied the letter.
2. The cords are needed with terminal splines but without plugs.
3. Cords are available from the Siemens Company in Milan, and the price quoted us was 300 lire each.

MARLEY R. BROWN, JR.
1st Lt., CE
Signal Officer

4569

HQ ALLIED COMMISSION
FINANCE SUB-COMMISSION
ALLIED FINANCIAL AGENCY FINANCIAL ACCOUNTING UNIT
APO 394

Tel: Dial 478456

Ref: 13879/T/A/14

31 Jan 46

SUBJECT: Telephone Bills.

TO : Purchasing & Contracting Officer,
Office of the H.Q. Commandant,
H.Q.A.C.

1. Reference your HQC/9/1 dated 24 Jan 46, the bills are now returned to you for payment.

2. Information obtained from Signal Section, R.A.A.C., and Claims and Hirings establishes that while telephone rent, installation, and maintenance charges in connection with requisitioned instruments are disposed of by R.A.A.C. Signal Section, the expense under discussion being for work done on the internal switchboard of A.C. H.Q. under their own arrangements, must be considered as a charge against A.C. Funds.

Copy to ✓
Signal Officer,
Signal Section,
Allied Commission.

FHF/mg

7
F.B. FORSTER Maj. R.A.
Assistant Chief of AFA.

4508

SIGNAL SECTION
HEADQUARTERS ALLIED COMMISSION
APO 394

24 April 1946

SUBJECT: Olivetti Statement for Teleprinter Service

TO : Purchasing and Contracting Officer

1. Request enclosed statement be paid.
2. Statement has been checked and found to be correct.

MARLEY R. BROWN, JR.
1st Lt., GE
Hq Signal Officer

4507

Units to be billed through Signal office,
RAAC: for TET Services

- a. all mil. units
- b. Refugee Camps
- c. AES & BFS
- d. Red cross
- e. Salvation Army
- f. YMCA & YWCA
- g. Union Jack & SSS
- h. CID, CIC, SIS, FS & OSS
- i. Churches accomodating allied personnel
- j. PWB
- k. A.C.
- l. Advisory Council for Italy

*File
future Bills for Pay-*

SIGNAL SECTION
H.Q. ALLIED COMMISSION
APO 394

Giugno 15, 1945

SOGGETTO : Acquisto materiali telefonici

DIRETTO A : S/A F.A.T.M.E. - Via Appia Nuova 572
R O M A

1. Con riferimento alla conversazione telefonica avuta nella giornata di ieri con il Vs/ Ufficio Vendite, ci pregiamo commettervi il seguente materiale telefonico che dovrà essere fornito quanto prima:

6	condensatori elettrolitici V.max 10 MF 500 per apparecchio FATME automatico, tipo uno più uno	caduno L. 335,-
6	Dischi combinatori completi per apparecchi FATME automatici	" L. 955,-
6	Padiglioni per microtelefono FATME automatico.	" L. 56,-
12	Anelli per microtelefono FATME automatico.	" L. 56,-

WILLIAM B. SIMMONS
1st.Lt. Signal Corps
HQ. Signal Officer

4545

ROME 2/5/1945

HEADQUARTERS ALLIED COMMISSION
SIGNAL OFFICE

TO SOC. F.A.T.M.E.--VIA APPIA NUOVA 257--ROMA

OGGETTO: PEZZI DI RICAMBIO

LO HEADQUARTERS COMMANDANT, ALLIED COMMISSION, HA AUTORIZZATO QUESTO UFFICIO ALL'ACQUISTO DEI SEGUENTI MATERIALI:

- N. 13 CORDONI PER APPARECCHIO TELEFONICO (A 4 CONDUTTORI)
- N. 13 CORDONI PER BORCHIA (A 3 CONDUTTORI)
- N. 10 CAPSULE MICROFONICHE PER APPARECCHIO SIEMENS
- N. 7 CAPSULE TELEFONICHE PER APPARECCHIO SIEMENS
- N. 3 ANELLI IN BACHELITE NERA PER CAPSULA TELEFONICA TIPO SIEMENS
- N. 2 CAPPE IN BACHELITE NERA PER APPARECCHIO TIPO 165/E SIEMENS
- N. 1 DISCO COMBINATORE PER APPARECCHIO TIPO FACE

VI PREGHIAMO DI VOLERCI COMUNICARE CON CORTESI SOLLECITUDINE QUALI FRA I SOPRAELENCATI MATERIALI POTESTE FORNIRCI E I PREZZI RELATIVI.

WILLIAM B. SIMMONS
1ST.L.T.SIGNAL CORPS
HQ SIGNAL OFFICE

4564

Headquarters Allied Commission
Signal office

2 May 1945

SUBJECT: Parts for Repairing Table Telephones.
TO : FATME

1. ~~As an agent for the Headq~~ The Headquarters Commandant, Allied Commission, has authorized this office to request manufacture ^{and} purchase of the following items:

- 13 transmitter cords (4 WIRE)
- 13 cards ^{to be used} from apparatus to wall-box (3 WIRE)
- 10 microphone capsules (Siemens Type)
- 7 Telephone capsules (" ")
- 3 Bakelite rings for telephone capsules (Siemens)
- 2 Bakelite bodies (116/E Siemens Type)
- 1 dial (FACE Type)

2. We need these items as soon as possible for the reparation of 13 telephone instruments. It would be appreciated very much if delivery could be made as soon as possible, with the submission of the bill to this office.

By signal officer WILLIAM B. SIMMONS
1st Lt. Signal Corps

- 12 transmitter cordy (4 wires)
- 13 cordy from apparatus to the wall-box (3 wires)
- 10 microphonic capsules (Siemens type)
- 7 telephonic capsules (" ")
- 3 bakelite rings for telephonic capsules (" ")
- 2 bakelite body (466/E Siemens type)
- 1 Dial (FACE type)

Waf

What needs in order to repair
13 appo telephonic apparatus

2/5/45

4502

HEADQUARTERS ALLIED COMMISSION
SIGNAL OFFICE

16 April 1945

SUBJECT: Bill from Cable & Wireless, Ltd.

TO : Headquarters Commandant

1. Attached is a bill for 665 L. from Cable & Wireless Ltd., for two cablegrams sent to Malta on 19 March 1945, by the Commerce Sub-Commission.

2. As this is the first bill of this type that has come into this office for payment on traffic sent by the Allied Commission through commercial companies, this office has no knowledge of the correct channel for such payment.

3. Could your office kindly give me information concerning payment of such a bill, or pass the bill for monetary settlement if it is a proper bill for your section. I certify that to the best of my knowledge and ability that the attached bill is true and correct.

WILLIAM B. SIMMONS
1st Lt., Signal Corps
Hq Signal Officer.

4501

*Price Quotation
for telephone Instruments*
FOVE 27/3/1945
WSS
*ordered
20 March*

WITH THE ALLEGED LETTER THE FATME INFORMS THAT
FOR INCREASE OF WAGES SAKE SHE CANNOT KEEP, FOR
THE NEW ORDERED 25 APPARATUS, THE PRECEDING PRICE
OF L.2135.

SHE MUST INCREASE THE PRICE OF 30%, AND SO THE
NEW PRICE IS OF L.2795.

THE FATME SEND ALSO COPY OF THE AGREEMENT WITH THE
TRADE UNION FOR THE WAGES'S INCREASE.

THE FATME ASKS IF YOU ARE IN ACCORDANCE *about*
~~FOR~~ THE INCREASE OF THE PRICE.

N.B. TO DAY IN OUR STORE ARE N.19 APPARATUS
IN GOOD ORDER.

[Signature]

4580



CODES A.B.C. S.M.E.D.I.T.

BENTLEY

TEL. 70-424-70-718

TEL. 75-689-760-904

TELEG. PATME-ROMA

U.P.C. DI ROMA N. 13624

C/C POSTALE N. 1/4260

R. A. T. M. I.

FABBRICA APPARECCHI TELEFONICI E MATERIALE ELETTRICO

"BREVETTI ERICSSON"

Capitale L. 6.800.000 interamente versato

ROMA

AV/204

DA CITARE NELLA RISPOSTA

23/3/1945

VIA ABBA NUOVA 272
CASELLA POSTALE 253

Headquarters Allied Commission
Signal Office

Fornitura n°25 apparecchi telefonici

Ci preghiamo scusare ricevuta della gradita ordinazione del 20 corr., relativa a n°25 apparecchi telefonici da tavolo automatici con tasto n°tipo A.12346, come precedentemente forniti e mentre ringraziamo sentitamente Codesto On.le Comando, informiamo che effettueremo la consegna completa entro la settimana ventura.

Per quanto riguarda il prezzo facciamo presente che non possiamo mantenere la quotazione di L.2150,= cad. apparecchio a causa degli aumenti di costo della mano d'opera, concordati dalle organizzazioni competenti, come risulta dalla circolare che allegiamo in copia.

Da notare che gli aumenti, di cui alla suddetta circolare, hanno carattere di acconto in vista degli adeguamenti salariali definitivi, che si prevede apporteranno un maggiore aggravio sulla mano d'opera ed avranno effetto retroattivo.

In conseguenza degli aumenti già in atto siamo costretti a migliorare del 30% il prezzo di L.2150, portandolo cioè a L.2795,= e confidiamo che Codesto On.le Signal Office vorrà darci

Headquarters Allied Commission
Signal Office

Fornitura n°25 apparecchi telefonici

Ci preghiamo accusare ricevuta della gradita ordinazione del 20 corr., relativa a n°25 apparecchi telefonici da tavolo automatici con tasto n° tipo A.12346, come precedentemente forniti e mentre ringraziamo sentitamente Codesto On.le Comando, informiamo che effettueremo la consegna completa entro la settimana ventura.

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Da notare che gli aumenti, di cui alla suddetta circolare, hanno carattere di sconto in vista degli adeguamenti salariali definitivi, che si prevede apporteranno un maggiore aggravio sulle mano d'opera ed avranno effetto retroattivo.

In conseguenza degli aumenti già in atto siamo costretti a migliorare del 30% il prezzo di L.2150, portandolo cioè a L.2795,= e confidiamo che Codesto On.le Signal Office vorrà darci il suo cortese benestare.

In tale attesa porgiamo distinti ossequi.

[Handwritten signature]

SEGNAL OFFICE
BREVETÉ S. M. G. S. M. G.
U. Direttore

Allegato: Copia circolare

[Handwritten signature]

ASSOCIAZIONE INDUSTRIALI MECCANICI E METALLURGICI

DEL LAZIO

Roma - Via S. Nicolò da Tolentino 22-R- Tele 485-612

Roma 24, Febbraio 1945

Prot. 316/S.002

I°

Accordo unione Industriali - Camera Lavoro

Spett.le associata,

per opportuna norma, portiamo a Vostra conoscenza che, in data 19 corrente, l'Unione degli Industriali del Lazio e la Camera Confederale del Lavoro di Roma e Provincia hanno concluso il seguente accordo:

"Le aziende industriali di Roma corrisponderanno ai propri dipendenti impiegati ed operai un acconto sui futuri miglioramenti salariali, che resta fissato nelle seguenti misure:

" con retribuzione fino a L. 150, = giornaliero

" uomini

L. 80, = al giorno

" donne

L. 50, = al giorno

" Ragazzi (sotto 18 anni)

L. 30, = al giorno

" Con retribuzione tra 151 e 200

" Acconto giornaliero fino a raggiungere una retribuzione totale di

" L. 230 per gli uomini e L. 200 per le donne.

" con retribuzione oltre L. 200

" acconto di L. 30 per gli uomini.

" Per retribuzione si intende il complesso delle corrisposizioni comunque,

" ed a qualsiasi titolo attribuite esclusi gli assegni familiari, il lavoro straordinario e quanto altro ha carattere di rimborso spese.

" Tali acconti si intendono corrisposti per ogni giornata di effettiva

" prestazione di 8 ore di lavoro e saranno integralmente corrisposti per

" un minimo di lavoro effettivamente prestato di almeno 6 ore; mentre al

" di sotto di tale limite saranno corrisposti i tanti ottavi quante saranno

" le ore di lavoro.

" Gli acconti stessi non sono considerati ad alcun effetto come facenti

" parte del salario e resta inteso che gli acconti medesimi saranno

" conguagliati con i futuri miglioramenti salariali.

voro di Roma e Provincia hanno concluso il seguente accordo:

"Le aziende industriali di Roma corrisponderanno ai propri dipendenti impiegati ed operai un acconto sui futuri miglioramenti salariali, che

"resta fissato nelle seguenti misure:

" con retribuzione fino a L. 150, = giornaliero

" uomini

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"ed a qualsiasi titolo attribuite esclusi gli assegni familiari, il la-

"voro straordinario e quanto altro ha carattere di rimborso spese.

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"un minimo di lavoro effettivamente prestato di almeno 6 ore; mentre al

"disotto di tale limite saranno corrisposti i tanti ottavi quante saran-

"no le ore di lavoro.

"Gli acconti stessi non sono considerati ad alcun effetto come facenti

"parte del salario e resta inteso che gli acconti medesimi saranno

"conguagliati con i futuri miglioramenti salariali.

"Le aziende nei confronti delle quali vale il presente accordo sono quel-

"le aderenti all'Unione degli Industriali.

"Il provvedimento non si applica a quelle aziende che, alla data del pre-

"sente accordo, abbiano accordato, attraverso le proprie Associazioni o

"direttamente miglioramenti delle corrispondenze ai propri lavoratori o

"abbiamo accordato anticipazioni in conto.

"Le anticipazioni di cui al comma primo debbono avere decorrenza dal 12

"febbraio 1945.

Distinti saluti.

IL PRESIDENTE
(Alfredo Pastinelli)

HQ SIGNAL OFFICE
HQ ALLIED COMMISSION

19 March 1945

SUBJECT: Telephone Bill

TO : Finance Sub-Commission
(Attention Major Timmons)

1. The attached bill for L. 3,800 is a bill for repairs to the motors of our generator units in the telephone exchange of this headquarters. The work was done in good order, and to my knowledge, the price is just and fair.

2. This office recommends that the bill be passed for payment.

WILLIAM B. SIMMONS
1st Lt., Signal Corps
Hq Signal Office

4497

16 FEBRUARY 1945

MEMO :

TO : COL. SCUDDER

1. ALL INVOICES RECEIVED SO FAR BY THIS OFFICE FOR TELEPHONE SERVICES HAVE BEEN MADE OUT TO ALLIED COMMISSION.

2. MAJOR TIMMONS STATES THAT IT WILL BE MY DUTY TO DETERMINE THE CORRECTNESS OF BILLS AND SERVICES RENDERED AND TO MAKE CERTIFICATION TO THAT CORRECTNESS RIGHT ON THE BILLS. FINANCE SUB-COMMISSION WILL THEN PASS THROUGH PROPER CHANNELS.

3. MAJOR TIMMONS SAID THAT HE WOULD NOT ATTEMPT TO SET THE POLICY FOR REGIONS BUT THAT HE WAS SURE REGIONAL BILLS WOULD HAVE TO BE HANDLED IN A SIMILAR MANNER, THROUGH PROPER REGIONAL CHANNELS.

4. UNRRA AND SUB-SECTIONS OF ALCOA ^{WHO} HAVE THEIR OFFICES IN OTHER BUILDINGS AND WHO ARE SERVICED BY RAAC SHOULD BE INCLUDED IN RAAC TELEPHONE BILLS. HOWEVER, SINCE UNRRA IS NOT AN ARMY ORGANIZATION, THEY WILL PROBABLY HAVE TO DEVISE THEIR OWN SYSTEM OF PAYMENT, ACCORDING TO MAJ. TIMMONS.

HTS.
LT. SIMMONS

*It Col. Reames is going to continue to certify
invoices covering facilities reconstructed by RAAC or
covered by RAAC work orders. If you certify any
invoices be sure that they are not in the wrong category.
No. 24/3/45*

16 FEBRUARY 1945

MEMO :

TO : COL. SCUDDER

1. ALL INVOICES RECEIVED SO FAR BY THIS OFFICE FOR TELEPHONE SERVICES HAVE BEEN MADE OUT TO ALLIED COMMISSION.

2. MAJOR TIMMONS STATED THAT IT WILL BE MY DUTY TO DETERMINE THE CORRECTNESS OF BILLS AND SERVICES RENDERED AND TO MAKE CERTIFICATION TO THAT CORRECTNESS RIGHT ON THE BILLS. FINANCE SUB-COMMISSION WILL THEN PASS THROUGH PROPER CHANNELS.

3. MAJOR TIMMONS SAID THAT HE WOULD NOT ATTEMPT TO SET THE POLICY FOR REGIONS BUT THAT HE WAS SURE REGIONAL BILLS WOULD HAVE TO BE HANDLED IN A SIMILAR MANNER, THROUGH PROPER REGIONAL CHANNELS.

4. UNRRA AND SUB-SECTIONS OF ALCON^{WFO} HAVE THEIR OFFICES IN OTHER BUILDINGS AND WHO ARE SERVICED BY RAAC SHOULD BE INCLUDED IN RAAC TELEPHONE BILLS. HOWEVER, SINCE UNRRA IS NOT AN ARMY ORGANIZATION, THEY WILL PROBABLY HAVE TO DEVISE THEIR OWN SYSTEM OF PAYMENT, ACCORDING TO MAJ. TIMMONS.

LT. SIMMONS

4495

1st Ind. (WIR/GER)
ALLIED FORCE HEADQUARTERS, Office of the Chief Signal Officer, APO
512; 27 July 1944.

To: Signal Officer, Rome Allied Area Command, APO 794, US Army.

1. No arrangements should be made, at this time, for reimbursement of local telephone companies for facilities and services supplied by them to Allied troops.

2. The established policy for payment by the military forces for goods and services in Italian territory is contained in Administrative Memorandum Number 95 dated 27 December 1943. Particular reference is made to Paragraphs 3 and 7 of this memorandum.

3. With reference to Paragraphs 3 and 4, basic letters, a record should be kept of all claims made for possible future reference but no approval should be given these claims, by your office, that would be interpreted as a commitment by the Allied forces.

For the Chief Signal Officer:

R. J. MC ELROY
Lt. Col., Signal Corps

A true Copy

Lt. George F. Divine
GEORGE F. DIVINE
1st Lt, Sig C,
Admin. Officer

Incl #1

RO 1 ALLIED AREA COMMAND
OFFICE OF THE SIGNAL OFFICER
APO 794, US ARMY

LPR/JGC/bc
23 July 1944

Subject: Payment of Civilian Companies for Communication Services.

To: Deputy Chief Signal Officer, AFHQ
APO 512, US Army

1., Movement is under way to provide reimbursement to telephone companies for facilities and services supplied by them to Allied troops.

2. Local inquiry to AMG ad ACC has brought forward no information on established policy concerning methods or rates of settlement.

3. Request information be forwarded regarding standard procedure of relative to approving claims of this nature.

4. Is it desirable that this office undertake negotiations with the local telephone people in the absence of a definite procedure so they can submit their claims for settlement when and if such settlement is authorized?

Atrue Copy

LOUIS P. REEVES
Lt.Col., Sig. Corps
Signal Officer

George F. Divine
GEORGE F. DIVINE
1st Lt, Sig C,
Admin. Officer

4493

ROME AREA ALLIED COMMAND
OFFICE OF THE SIGNAL OFFICER
APO 794, US Army

RCK/DJL/pr
29 November 1945

Subject: Invoices for telephone services.

To :

1. Invoices for telephone services rendered to the following organizations will be processed through the RAAC Signal Office

All Allied Military units
OFLC
WSA
Ministry of War Transport (Br)
AES, BFS
Red Cross
Salvation Army
YMCA & YWCA
Union Jack
Stars & Stripes
CID
CIC
Field Security.

2. Invoices for telephone services rendered to the following organizations will be made out in the name of the respective users and forwarded to Signal Office Allied Commission.

Allied Commission, Offices & Billets
Refugee Committees of A.C.

Allied Commission will state status of billing on all requests for service.

3. Invoices for telephone services rendered to the following organizations and to civilians connected with

4493

Ltr 29 Nov 45 (Cont)

them will be submitted directly to the respective users.

All Embassies
Cable & Wireless
RCA
Broadcasting Companies
Carabinieri
Press
USIS
OWI
PWB
UNRRA
Advisory Council for Italy.

DAN J. LAWSON
Major, Sig C,
Signal Officer.

Translation

HEADQUARTERS ALLIED COMMISSION
SIGNAL OFFICE

20 March 1945

SUBJECT: Telephone Instruments

TO : F. A. T. M. E., Rome

1. It is requested by this office that you manufacture 25 black bakelite table telephones for Siemens exchange as soon as possible. If possible, we should appreciate delivery of eight or ten instruments within one week.

2. We understand that the cost of these instruments will be L. 2150 each, as established by HAAC. ~~xxx~~ May we have confirmation of above quoted cost and date we may expect part and full delivery?

WBS
WILLIAM B. SIMONS
1st Lt., Signal Corps
Hq Signal Officer

4491

HEADQUARTERS ALLIED COMMISSION
SIGNAL OFFICE

20 March 1945

SUBJECT: Telephone Instruments

TO : F. A. T. M. E., Rome

1. It is requested by this office that you manufacture 25 black bakelite table telephones for Siemens exchange as soon as possible. If possible, we should appreciate delivery of eight or ten instruments within one week.

2. We understand that the cost of these instruments will be L. 2150 each, as established by KAAC. ~~May~~ May we have confirmation of above quoted cost and date we may expect part and full delivery?

WILLIAM B. SIMONS
1st Lt., Signal Corps
Hq Signal Officer

4430

HEADQUARTERS ALLIED COMMISSION
SIGNAL OFFICE

20 Marzo 1945

OGGETTO : Apparecchi telefonici

DIRETTA A : F.A.T.M.E. - 572 Via Appia Nuova, ROMA

1) Lo scrivente ufficio si pregia commettervi No.25 apparecchi telefonici da tavolo in bachelite nera da essere impiegati su centralino Siemens. La fornitura ha carattere d'urgenza. Fareste cosa molto gradita qualora voleste fornire un acconto di 8 o 10 apparecchi entro il termine di una settimana.

2) Nell'effettuare l'ordinazione s'intende che il prezzo per singolo apparecchio sia di Lire 2150,- come concordato dalla RAAC. Favorite dare riscontro al presente ordinativo, confermando il prezzo menzionato e precisando l'epoca della consegna parziale e di quella totale.

WILLIAM B. SIMMONS
1st Lt. Signal Corps
Hq. Signal Officer

4480

ROME AREA ALLIED COMMAND
OFFICE OF THE SIGNAL OFFICER
APO 794, US Army

RCK/DJL/pr
29 November 1945

Subject: Invoices for telephone services.

To :

1. Invoices for telephone services rendered to the following organizations will be processed through the RAAC Signal Office.

All Allied Military units
OFLC
USA
Ministry of War Transport (Er)
AES, BFS
Red Cross
Salvation Army
YMCA & YWCA
Union Jack
Stars & Stripes
CID
CIC
Field Security.

2. Invoices for telephone services rendered to the following organizations will be made out in the name of the respective users and forwarded to Signal Office Allied Commission.

Allied Commission, Offices & Billets
Refugee Committees of A.C.

Allied Commission will state status of billing on all requests for service.

3. Invoices for telephone services rendered to the following organizations and to civilians connected with

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Ltr 29 Nov 45 (Cont)

them will be submitted directly to the respective users.

All Embassies
Cable & Wireless
RCA
Broadcasting Companies
Carabinieri
Press
USIS
OWI
FWB
UNRRA
Advisory Council for Italy.

DAN J. LAWSON
Major, Sig C,
Signal Officer.

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Ltr 29 Nov 45 (Cont)

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- Cable & Wireless
- RCA
- Broadcasting Companies
- Carabinieri
- Press
- USIS
- OWI
- PWB
- UNRRA
- Advisory Council for Italy.

DAN J. LAWSON
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SAMPLE
OF FORWARDING
LETTER

ROME AREA ALLIED COMMAND
OFFICE OF THE SIGNAL OFFICER
APO 794, US Army

DJL/hgs
7 December 45

Subject: Settlement of TETI Claims for services rendered
to Allied Forces.

To : Ministry of War, Via XX Settembre, Rome.

1. Forwarded herewith for your action are direct line bills submitted to this office by TETI for telephone services furnished the Allies in Rome Area during the month of September 1945.

2. Question of taxes, rates, etc, is not a matter pertaining to this Command. In this respect, however, your attention is invited to the fact, that since the day of Allied entry into Rome, 5 June 1944, all transportation used on military installations by TETI, including gasoline, oil, repairs, as well as vehicles, has been furnished by the military authorities. In addition to the furnishing of transportation, military personnel have been provided to supervise and assist on all installations of telephones and central office equipment. In many cases, critical items of equipment have been furnished by the Allies.

3. These facts are presented to you to assist your determining proper rates and just settlement with TETI on the enclosed and future bills as approved by this Office.

DAN J

4/86

This is to certify that the facilities *and/or services* listed on this statement have been furnished and that those listed constitute all the *facilities and/or* services of the nature specified rendered to _____ for the period _____

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