

ACC

AC/393/TW.5 10000/148/2855.

3/TN.5 10000/148/2855

INDENTS NOTICES (ITEMS
SEPT.-NOV. 1945 DELAYED

NOTICE OF DELAYED ITEMS and/or NOTICE OF NONAVAILABILITY						1 of 1
TO:	PORT STATION NO.	REQUISITION NO.	DAY	MONTH	YEAR	SHEET
Overseas Supply Division New York FOB Brooklyn, New York	50-182	3-5-192	22	10	15	1 of 1
FROM:	MARKINGS					
Letterkenny Ordnance Depot Chambersburg, Pennsylvania	NOTE: 1 ORDNV TOG SHIP RH 303					
ITEM NO.	STOCK NUMBER	NOMENCLATURE	UNIT OF MEASURE	QUANTITY	DATE ITEM SCHEDULED TO REACH PORT	
269	01160301880	Leve r	Ea.	6	CANCEL 24 OCT 1945	
			339873	2583		

NY 6-33890

NOTICE OF DELAYED ITEMS AND/OR NOTICE OF NONAVAILABILITY					
TO: Overseas Supply Division New York POE Brooklyn, New York			PORT STATION NO.	REQUISITION NO.	DAY MONTH YEAR SHEET
FROM: Letterkenny Ordnance Depot Chambersburg, Penna.			30-182-	3-54494	10 10 45 1 of 1
			MARKINGS		
			NOTE & ORDIV TOG SHP RK303		
ITEM NO.	STOCK NUMBER	NOMENCLATURE	UNIT OF MEASURE	QUANTITY	DATE ITEM SCHEDULED TO REACH PORT
8 182	W0010518018	KEY WOODRUFF	EA.	8	C CANCEL 22 OCT 1945
The following item is submitted for review and authority for cancellation inasmuch as it has been declared as surplus in Military Surplus Property List No. 4 and will not be supplied.					
327948					
2581					
MV: 6-39853 C					

223

OTWP S/C
393

ALLIED FORCE HEADQUARTERS
G-5 Section
APO 512

T-11

7 November 1945

SUBJECT: Economic Transport for Italy.
MGS-252-Ord.

TO : Headquarters Allied Commission, APO 394.
(Attn: Transportation Sub-Commission).

1. Attached are five information copies of Notices of Nonavailability received from NYPE. These all relate to MTOUSA Requisition Ord IV TOG KK 303.

2. Our letter T-11 of 17 October 1945 refers.

For the Assistant Chief of Staff, G-5:

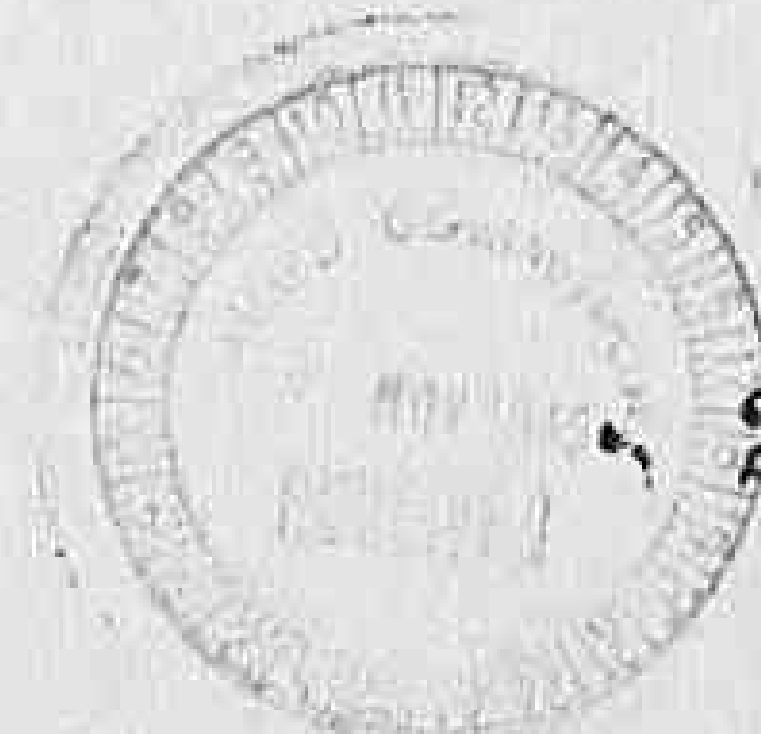
D. E. Lathrope

D. E. LATHROPE,
Captain CAC,
Economics & Supply Division.

Encls: Following copies of Notices of Nonavailability issued by Letterkenny Ordnance Depot addressed to NYPOE. Extract requisitions 3-54492 dated 22 October 1945

3-54493	24
3-54493	24
3-54494	25
3-54494	22

Copy to: Economic Section, Allied Commission, APO 394



2580

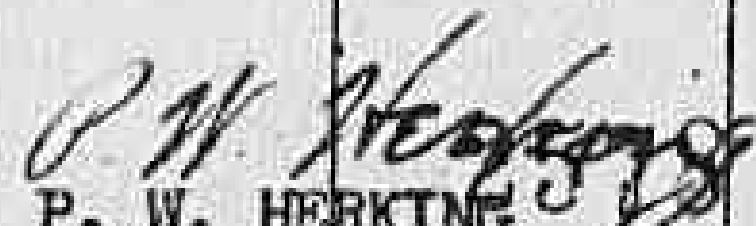
NOTICE OF DELAYED ITEMS AND/OR NOTICE OF NONAVAILABILITY								
TO: Port Transportation Officer New York Port of Embarkation Brooklyn, New York			PORT STATION NO.	REQUISITION NO.	DAY	MONTH	YEAR	SHEET
FROM: ASF Ordnance Depot. Raritan Arsenal Metuchen, New Jersey (Procurement Division)			30-182	3-85301	24	Oct.	45	1
ITEM NO.	STOCK NUMBER	NOMENCLATURE	UNIT OF MEASURE	QUANTITY	DATE ITEM SCHEDULED TO REACH PORT			
1	52-S-7574-75	ENAMEL - olive drab, rust inhibitor.	5 gal. drums	371 each	10 Nov. 1945 ✓			

2579

Mackey/rk

NOTICE OF ☐ LAYED ITEMS and/or NOTICE OF NO ☐ AVAILABILITY

TO: Commanding General, New York Port of Embarkation, Brooklyn, New York ATTN: ORD. OFFICER, OSD	PORT STATION NO. 30-182	REQUISITION NO. 3-85286	DAY 25	MONTH Oct	YEAR 45	SHEET 1
FROM: OCO-D, Union Guardian Bldg. Detroit 32, Michigan SPOMS-1 Cablegram Reqn. Section	MARKINGS ALOL-W-ORDII-MAC321					

ITEM NO.	STOCK NUMBER	NOMENCLATURE	UNIT OF MEASURE	QUANTITY	DATE ITEM SCHEDULED TO REACH PORT
21	1780-668894	Piston rear wh. brake cyl.		10	* AP
29	1780-679329	Rod, Tie, strg. knuckle short		20	* AP
64	1780-952820	Pipe, muffler tail		10	7 ea. 6-CAB-32027 31 Oct. 45 3 ea.*AP
67	1780-953319	Bumper, frt wh. upper Control Arm, Assy.		1	* AP
69	1780-958683	Spring, rear w/cover Assy.		10	* AP
71	1780-974475	Radiator Arry.		18	6-CAB-32027 31 Oct. 45
72	1780-974476	Gage, fuel Assy.		20	* AP
52	0687798	Stud, frt. wh. upper Control Arm shock Absorber		25	*AP
57	0181328	Cover, Dust, Universal Joint, w/Grease Retainer, Assy.		10	6 ea. 6-CAB-32027 31 Oct. 45 4 AP*
*Supplemental report will be furnished.					
 P. W. HERKING 1st Lt, Ord Dept Assistant					

NOTICE OF ☐ LAYED ITEMS and/or NOTICE OF ☐ AVAILABILITY

TO:	Commanding General, New York FCB, Brooklyn, New York Attn: Ord. Officer, C&D	PORT STATION NO.	30-182	REQUISITION NO.	3-85296	DAY	24	MONTH	Oct	YEAR	45	SHEET	1
FROM:	CCC-D SPONS-I Cablegram Reqn. Section	MARKING: C.G., P.B.S., PISA AIRPORT PISA, ITALY ORD II-188322											

ITEM NO.	STOCK NUMBER	NOMENCLATURE	UNIT OF MEASURE	QUANTITY	DATE ITEM SCHEDULED TO REACH PORT
		<u>644</u> Item 1 thru 13 inclusive *Additional information will be forwarded approximately 10 November 1945.			AP*
			327348	2577	
		Working/hk 30-182-3-85296	PAUL W. HOPKINS 1st Lt. Ord. Dept. Assistant		

NOTICE OF DELAYED ITEMS AND/OR NOTICE OF UNAVAILABILITY

LED

TO: Overseas Supply Division
New York POE
Brooklyn, New York

PORT STATION NO.

REQUISITION NO.

DAY

MONTH

YEAR

SHEET

30-182

3-54492

22

10

45

1 of 1

FROM:

Letterkenny Ordnance Depot
Chambersburg, Pennsylvania

MARKINGS

NOTE: I ORDIN TOG SHP KK303

ITEM NO.	STOCK NUMBER	NOMENCLATURE	UNIT OF MEASURE	QUANTITY	DATE ITEM SCHEDULED TO REACH PORT
	The following item is submitted for review and authority for cancellation inasmuch as it has been declared as surplus in Military Surplus Property List No. 4 and will not be supplied.				
397	10015146429	Armature	ea.	24	C CANCEL 26 OCT 1945
				2576	

MD-6-33890

NOTICE OF DELAYED ITEMS and/or NOTICE OF NONAVAILABILITY					vvh			
TO: Overseas Supply Division New York POR, 1st Ave. & 58th St. Brooklyn, N.Y.			PORT STATION NO. 30-182-3-	ACQUISITION NO. 54493	DAY 24	MONTH 10	YEAR 45	SHEET 1 of 1
FROM: Letterkenny Ordnance Depot Chambersburg, Pennsylvania			MARKINGS MITE-L-ORDIV-TOG-SHP-KK303					
ITEM NO.	STOCK NUMBER	NOMENCLATURE	UNIT OF MEASURE	QUANTITY	DATE ITEM SCHEDULED TO REACH PORT			
348	G1250392228	STUD	Ea.	2	C CANCEL 20 OCT 1945			
MV 6-39846 C		2574						

NOTICE OF DELAYED ITEMS and/or NOTICE OF NO AVAILABILITY					08			
TO: Overseas Supply Division New York POB Brooklyn, New York			PORT STATION NO. 30-182-	REQUISITION NO. 3-54494	DAY 29	MONTH 10	YEAR 45	SHEET 1 of 1
FROM: Lancaster Ordnance Depot Hershey, Pennsylvania			MARKINGS MITE-K-ORDIV-TOG-SHP-KK303					
ITEM NO.	STOCK NUMBER	NOMENCLATURE	UNIT OF MEASURE	QUANTITY	DATE ITEM SCHEDULED TO REACH PORT			
	The item listed below appears in Military Surplus Property List M43, is an unauthorized item of issue and therefore is cancelled in accordance with Ordnance Department Order 39-45 dated 3 April 1945. This is in accordance with written instructions from Office, Chief of Ordnance-Detroit dated 19 October 1945 (LKY M V 6-39853).							
348	61250392228	STUD	EA	2	C CANCEL 26 OCT 1945			
				2573				
M.V. 6-39853								

NOTICE OF DELAYED ITEMS and/or NOTICE OF N AVAILABILITY					LED			
TO: Overseas Supply Division New York POB Brooklyn, New York			PORT STATION NO.	REQUISITION NO.	DAY	MONTH	YEAR	SHEET
FROM: Letterkenny Ordnance Depot Chambersburg, Pennsylvania			30-182	3-54494	22	10	45	1 of 1
			MARKINGS MITE K. ON DIV TOG SHP KR 303					
ITEM NO.	STOCK NUMBER	NOMENCLATURE	UNIT OF MEASURE	QUANTITY	DATE ITEM SCHEDULED TO REACH PORT			
397	MD015146429	Armature	ea.	16	C CANCEL 26 OCT 1945			
				327348	2572			
				MV 6-39853				

ALLIED FORCE HEADQUARTERS
G-5 Section
APO 512

T-11

7 November 1945

SUBJECT: Economic Transport for Italy.
MGS-252-Ord.

TO : Headquarters Allied Commission, APO 394.
(Attn: Transportation Sub-Commission).

1. Attached are five information copies of Notices of Nonavailability received from NYPE. These all relate to MTOUSA Requisition Ord IV TOG KK 303.

2. Our letter T-11 of 17 October 1945 refers.

For the Assistant Chief of Staff, G-5:

D. E. LATHROPE,
Captain CAC,
Economics & Supply Division.

Encls: Following copies of Notices of Nonavailability issued by Letterkenny Ordnance Depot addressed to NYPOE. Extract requisitions 3-54492 dated 22 October 1945

3-54493	24
3-54493	24
3-54494	25
3-54494	22

Copy to: Economic Section, Allied Commission, APO 394

2571

ALLIED FORCE HEADQUARTERS
G-5 Section
APO 512

TRANS. SIC
393

T-11

26 October 1945

SUBJECT: Economic transport for Italy
NGS-252-Ord.

TO : Headquarters, Allied Commission, APO 394.
(Attn: Transportation Sub-Commission).

1. Attached are eight copies of "Notices of Nonavailability" issued by Letterkenny Ordnance Depot and addressed to NYPOE. These notices indicate items on MTOUSA requisition Ord-TOG--KK303 which were cancelled for shipment from the E. I. by NYPOE.

2. If these supplies are still required by Allied Commission, a requisition may be submitted to PENSOUTH, Attn: Capt Mesick, for supply from theater stocks, if available.

For the Assistant Chief of Staff, G-5:

D. E. Lathrop

D. E. LATHROP,
Captain CAC,
Economics & Supply Division.

Incls: copies of the following Notices of Nonavailability

1.	dated 16 October ref. extract reqn #3-54492
17	"
16	"
16	3-54493
17	"
17	"
16	"
17	3-54494

Copy to: Economic Section, Allied Commission (without incl)
PENSOUTH (w/c incl)

2570

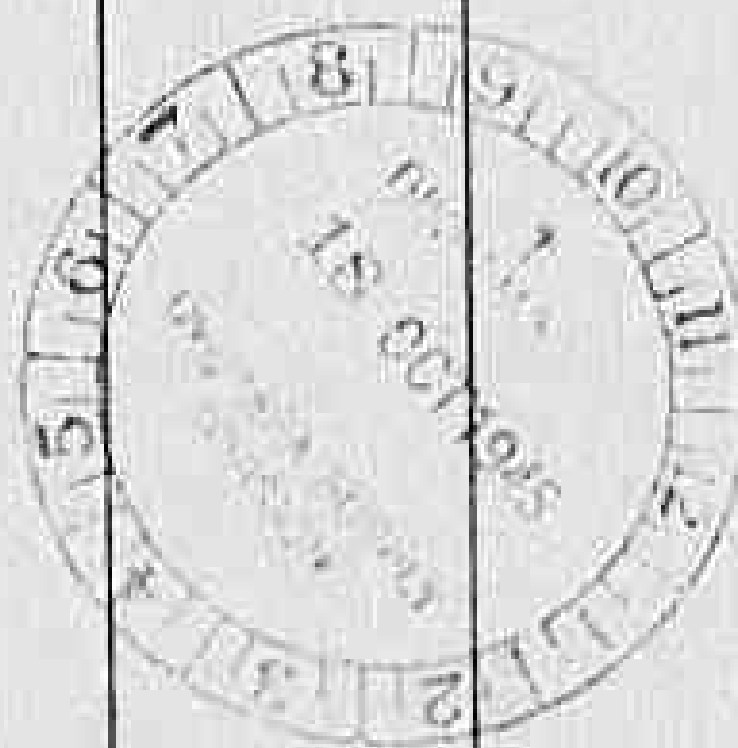
NOTICE OF DEFERRED ITEMS AND/OR NOTICE OF NON AVAILABILITY							
TO: Overseas Supply Division NYPOE Brooklyn, New York		PORT STATION NO. 30-102	REQUISITION NO. 3-51192	DAY 16	MONTH 10	YEAR 1951	SHEET 1 of 1
FROM: Berkeley Ordnance Depot Chambersburg, Pennsylvania		MARKINGS NOTE 1 ORDIV TOG SHP KK303					
ITEM NO.	STOCK NUMBER	NOMENCLATURE	UNIT OF MEASURE	QUANTITY	DATE ITEM SCHEDULED TO REACH PORT		
265	01161792210	STRAP	ea.	3	C CANCEL 1 OCT 1951		
HV 6-33090		2569					

NOTICE OF AVOIDANCE/ITEMS and/or NOTICE OF NO AVAILABILITY								
TO: Overseas Supply Division New York FOR Brooklyn, New York			PORT STATION NO.	REQUISITION NO.	DAY	MONTH	YEAR	SHEET
FROM: Letterkenny Ordnance Depot Chambersburg, Pennsylvania			30-102 MARKINGS	3-5492	17	10	1951	1
			NOTE: I ONDIV TOG SHP KE303					
ITEM NO.	STOCK NUMBER	NOMENCLATURE	UNIT OF MEASURE	QUANTITY	DATE ITEM SCHEDULED TO REACH PORT			
The following items are submitted for review and authority for cancellation inasmuch as they have been declared as surplus in Military Surplus Property List No. 4, and will not be supplied.								
448	01161789838	Valve Spring	ea.	3	CANCEL			
390	0116178205	Screw	ea.	6	CANCEL			
445	01161782051	Screw	ea.	3	CANCEL			
422	01161540203	Cover	ea.	1	CANCEL			
434	01161674265	Lever	ea.	3	CANCEL			
10 OCT 1951								
2568								
MV 6-33890								

NOTICE OF DELAYED ITEMS				NOTICE OF NO AVAILABILITY				bmi			
ITEM NO.	STOCK NUMBER	NOMENCLATURE	UNIT OF MEASURE	QUANTITY	DATE ITEM SCHEDULED TO REACH PORT	PORT STATION NO.	REQUISITION NO.	DAY	MONTH	YEAR	SHEET
TO: Overseas Supply Division New York POE Brooklyn, New York						30-182-	3-54492	16	10	45	1 of 1
FROM: Letterkenny Ordnance Depot Chambersburg, Penna.						MARKINGS NOTE I ORDIV TOG SHP KKK303					
392	G0380111826	BUSHING	EA.	3	C	The following item is submitted for review and authority for cancellation inasmuch as it has been declared as surplus in Military Surplus Property List No. 4 and will not be supplied. CANCEL 17 OCT 1945 2567					
MV: 6-33890 Cr.											

NOTICE OF DELAYED ITEMS and/or		NOTICE OF NO AVAILABILITY		bmf			
ITEM NO.	STOCK NUMBER	NOMENCLATURE	UNIT OF MEASURE	QUANTITY	DATE ITEM SCHEDULED TO REACH PORT		
TO: Overseas Supply Division New York POB Brooklyn, New York			PORT STATION NO.	REQUISITION NO.	DAY	MONTH	YEAR
FROM: Letterkenny Ordnance Depot Chambersburg, Penna.			30-182-	3-54493	16	10	45
			MARKINGS				
			MITE L ORDIV TOG SHP KKK303				
482	H0010518018	KEY WOODRUFF	EA.	8	C		
The following item is submitted for review and authority for cancellation inasmuch as it has been declared as surplus in Military Surplus Property List No. 4 and will not be supplied.							
MV: 6-39846 Cr.							

CANCEL
17 OCT 1945



327861

2566

NOTICE OF NO AVAILABILITY						res		
TO: Overseas Supply Division NYPOE Brooklyn, New York.			PORT STATION NO. 30-182	REQUISITION NO. 3-54493	DAY 17	MONTH 10	YEAR 45	SHEET 1
FROM: 1st Ordnance Depot Chesapeake, Pennsylvania			MARKINGS NITE-L-ORDIV-TOG-SHP-YK302 ³					
ITEM NO.	STOCK NUMBER	NOMENCLATURE	UNIT OF MEASURE	QUANTITY	DATE ITEM SCHEDULED TO REACH PORT			
The following item is submitted for review and authority for cancellation inasmuch as it has been declared as surplus in Military Surplus Property List No. 4 and will not be supplied.								
265	61161792210	Strap	ea.	2	CANCEL 15 OCT 1945			
				2565				
MV. 6-39846 C.								

NOTICE OF NON AVAILABILITY					RES	
ITEM NO.	STOCK NUMBER	NOMENCLATURE	UNIT OF MEASURE	QUANTITY	DATE ITEM SCHEDULED TO REACH PORT	
TO: Overseas Supply Division N Y P O E Brooklyn, New York. FROM: Chambersburg, Pennsylvania						
PORT STATION NO.			REQUISITION NO.		DAY	MONTH
30-182			3-54493		17	10
MARKINGS			YEAR SHEET			
			45 1			
			MITE-1-ORDIV-TOG-SHP-KK303			
The following items are submitted for review and authority for cancellation inasmuch as they have been declared as surplus in Military Surplus Property List No.4 and will not be supplied.						
320	G1161540203	Cover	ea.	1	C CANCEL	
332	G1161674285	Lever	"	2	" CANCEL	
288	G1161782031	Screw	"	4	" CANCEL	
343	G1161782051	Screw	"	2	" CANCEL	
					19 OCT 1945	
					2564	
NY. 6-39846 C.						

NOTICE OF ~~AVOIDED~~ AVOIDED ITEMS and/or NOTICE OF NO AVAILABILITYTO: Overseas Supply Division
New York Port of Embarkation
Brooklyn, New York

PORT STATION NO.	REQUISITION NO.	DAY	MONTH	YEAR	SHEET
30-182	3-54493	16	10	45	1 of 1

FROM: Letterkenny Ordnance Depot
Chambersburg, Pennsylvania

NOTE L ONLY TOG SHP KK303

ITEM NO.	STOCK NUMBER	NOMENCLATURE	UNIT OF MEASURE	QUANTITY	DATE ITEM SCHEDULED TO REACH PORT
346	01161789838	VALVE SHP	ea.	2	C CANCEL 17 OCT 1945

2563

6-39846

NOTICE OF DEFICENCY/NOTICE OF NON AVAILABILITY					res	
ITEM NO.	STOCK NUMBER	NOMENCLATURE	UNIT OF MEASURE	QUANTITY	DATE ITEM SCHEDULED TO REACH PORT	
TO: Overseas Supply Division NYPOE Brooklyn, New York.			PORT STATION NO. 30-182		REQUISITION NO. 3-54494	
FROM: Letterkenny Ordnance Depot Chambersburg, Pennsylvania			MARKINGS MITR-K-OR-IV-TOG-SHP-KK303			
The following item is submitted for review and authority for cancellation inasmuch as it has been declared as surplus in Military Surplus Property List No. 4 and will not be supplied.						
346	01161789838	Valve Spring	ea.	2	C. CANCEL 14 OCT 1945	
MV. 6-39853 C.						

2562

ALLIED FORCE HEADQUARTERS
G-5 Section
APO 512

T-11

28 October 1945

SUBJECT: Economic transport for Italy
MGS-252-Ord.

TO : Headquarters, Allied Commission, APO 394.
(Attn: Transportation Sub-Commission).

1. Attached are eight copies of "Notices of Nonavailability" issued by Letterkenny Ordnance Depot and addressed to NYPOE. These notices indicate items on MPOUSA requisition Ord-TOG--KK303 which were cancelled for shipment from the E. I. by NYPOE.

2. If these supplies are still required by Allied Commission, a requisition may be submitted to PENSOUTH, Attn: Capt Mesick, for supply from theater stocks, if available.

For the Assistant Chief of Staff, G-5:

D. E. LATHROPE,
Captain CAC,
Economics & Supply Division.

Incls: copies of the following Notices of Nonavailability

- | | |
|----|---|
| 1. | dated 16 October ref. extract regn #3-54492 |
| 17 | " |
| 16 | " |
| 16 | 3-54493 |
| 17 | " |
| 17 | " |
| 16 | " |
| 17 | 3-54494 |

2561

Copy to: Economic Section, Allied Commission (without incl)
PENSOUTH (w/o incl)

ALLIED FORCE HEADQUARTERS
G-5 Section
APO 512

Trk
W
393

Ref. T-11

25 October 1945

SUBJECT: Economic Transport for Italy. MGS-252-ORD.

TO : Headquarters, Allied Commission, APO 394
(Attn: Transportation Sub-Commission)

1. Attached are copies of three notices of nonavailability and one notice of delayed items issued by Letterkenny Ordnance Depot and addressed to NYPOE.

2. It should be noted some of the items can not be made available for shipment prior to January 1946.

3. Since the cancelled items appeared on a Theatre Surplus List a requisition may be placed on PENSOUTH, attention Captain Mesick, for supply of these items.

For the Assistant Chief of Staff, G-5:

D. E. Lathroe
D. E. LATHROE,
Captain, C.A.C.,
Economics & Supply.

Incls:

1. Notice of Delayed Items
dated 2 Oct reference Req 3-
54493-1 and Ord TOG KK 303.
2. Following Notices of Non-
availability all referring
to Req Ord TOG KK 303.
 1. dated 12 Oct reference Req 3-54492
 2. dated 11 Oct reference Req 3-54493-2
 3. dated 11 Oct reference 3-54493-3

Copy to:
Economic Section, AC w/o incls.
Finance Sub-Commission, AC w/o incls
PENSOUTH w/o incls
Ord MTOUSA w/o incls. IRS dated
24 Oct, file J 410/400.317 refers



NOTICE OF AVAIL ITEMS AND P		NOTICE OF NO AVAILABILITY				
TO:	PORT STATION NO.	REQUISITION NO.	DAY	MONTH	YEAR	SHEET
Overseas Supply Division New York POE Brooklyn, New York	30-182	3-54492	22	10	45	1 of 1
FROM:	MARKINGS					
Letterkenny Ordnance Depot Chambersburg, Pennsylvania	MITE I ORDIV TOG EMP EK303					
ITEM NO.	STOCK NUMBER	NOMENCLATURE	UNIT OF MEASURE	QUANTITY	DATE ITEM SCHEDULED TO REACH PORT	
482	H0010518018	Key	ea.	12	C CANCEL 16 Oct 45	
The following item is submitted for review and authority for cancellation inasmuch as it has been declared as surplus in Military Surplus Property List No. 4 and will not be supplied						

MV 6-33890

NOTICE OF DELAYED ITEMS and/or NOTICE OF NO AVAILABILITY						SHEET	
ITEM NO.	STOCK NUMBER	NOMENCLATURE	UNIT OF MEASURE	QUANTITY	DATE ITEM SCHEDULED TO REACH PORT		
TO: Overseas Supply Division New York POF Brooklyn, New York			PORT STATION NO.	REQUISITION NO.	DAY	MONTH	YEAR
FROM: Letterkenny Ordnance Depot Chambersburg, Pennsylvania			MARKINGS				
			WITH L ORDN DEP SHP RK303				
103	35AX 272	WASHER	EA.	4	2 Jan 1946		
367	30AX 24	TAPER PIN	"	4	"		
468	BG 7621	BUSHING	"	1	"		
112	32AX 47	PIN	"	4	"		
261	70PL 11	SHIM	"	8	"		
380	52AX 16	SLEEVE	"	1	"		
169	222GB 13	CAP	"	1	"		
442	483GB 33B	FUEL FILT	"	1	"		
148	236GB 21	GIL FIL C	"	50	"		
179	35287091937	AIR CLEAN	"	1	"		
247	408C 12	CLUTCH 48	"	2	"		
497	2388B 11	KIT	"	3	"		
265	61161792210	STRAP	"	2	"		
The following item is submitted for review and authority for cancellation inasmuch as it has been declared as surplus in Military Surplus Property List No. 4 and will not be supplied.							
267	6160301880	LEVER	EA.	4	C CANCEL 16 Oct. 1945		
MV:6-39846 C			2558				

NOTICE OF DELAYED ITEMS and/or NOTICE OF NO AVAILABILITY enj					
TO: Overseas Supply Division N Y P O E Brooklyn, New York			PORT STATION NO. 30-182-	REQUISITION NO. 3-54493-2	DAY MONTH YEAR SHEET 11 10 45 1
FROM: Letterkenny Ordnance Depot Greensburg, Pennsylvania			MARKINGS: (20-019) 6-POAS-406 MITE-L-ORDIV-TOG-SHP-KK303		
ITEM NO.	STOCK NUMBER	NOMENCLATURE	UNIT OF MEASURE	QUANTITY	DATE ITEM SCHEDULED TO REACH PORT
266	213712	TEE TUBING	EA	1	C CANCEL 16 Oct. 1945
The following item is submitted for review and authority for cancellation inasmuch as it has been declared as surplus in Military Surplus Property List No. 4 and will not be supplied.			2557		
MV-6-39846-C			V-6-46418-C		

NOTICE OF CANCELLED ITEMS and/or NOTICE OF NONAVAILABILITY							
TO: Overseas Supply Division New York POE Brooklyn, New York		PORT STATION NO. 30-182-	REQUISITION NO. 3-54493-3	DAY 11	MONTH 10	YEAR 45	SHEET 1 of 1
FROM: Letterkenny Ordnance Depot Chambersburg, Penna.		MARKINGS MITE L ORDIV TOG SHP RA303					
ITEM NO.	STOCK NUMBER	NOMENCLATURE	UNIT OF MEASURE	QUANTITY	DATE ITEM SCHEDULED TO REACH PORT		
346	01161789838	VALVE SPRING	EA.	2	C		
The following item is submitted for review and authority for cancellation inasmuch as it has been declared as surplus in Military Surplus Property List No. 4 and will not be supplied.							
				2556	CANCEL 16 Oct 1945 327807		
HV: 6-39846 CR							

5410

ALLIED FORCE HEADQUARTERS
G-5 Section
APO 512

Ref. T-11

25 October 1945

SUBJECT: Economic Transport for Italy. MGS-252-ORD.

TO : Headquarters, Allied Commission, APO 394
(Attn: Transportation Sub-Commission)

1. Attached are copies of three notices of nonavailability and one notice of delayed items issued by Letterkenny Ordnance Depot and addressed to NYPOB.

2. It should be noted some of the items can not be made available for shipment prior to January 1946.

3. Since the cancelled items appeared on a Theatre Surplus List a requisition may be placed on PENSOUTH, attention Captain Mesick, for supply of these items.

For the Assistant Chief of Staff, G-5:

D. E. LATHROPE,
Captain, C.A.C.,
Economics & Supply.

Incls:

1. Notice of Delayed Items dated 2 Oct reference Req 3-54493-1 and Ord TOG KK 303.
2. Following Notices of Non-availability all referring to Req Ord TOG KK 303.
 1. dated 12 Oct reference Req 3-54492
 2. dated 11 Oct reference Req 3-54493-2
 3. dated 11 Oct reference 3-54493-3

2555

Copy to:

Economic Section, AC w/o incls.
Finance Sub-Commission, AC w/o incls
PENSOUTH w/o incls
Ord MTOUSA w/o incls. IRS dated
24 Oct, file J 410/400.317 refers

ALLIED FORCE HEADQUARTERS
G-5 Section
APO 512

ON 8/10 9350
HD
393

T-11

22 October 1945

SUBJECT: Economic Transport for Italy - MGS-252-Ord.

TO : Allied Commission, APO 394,
(Attn: Transportation Sub-Commission).

1. Attached copy of a "Notice of Nonavailability" issued by Letterkenny Ordnance Depot and addressed to NYPOE is forwarded for your action.

2. Since the item appeared on a Theater Surplus List, shipment from the Z. I. has been cancelled.

3. A requisition may be submitted to PENSOUTH, Attn: Capt. Mesick, for supply of this item.

For the Assistant Chief of Staff, G-5:

D. E. Lathrope
D. E. LATIROPE,
Captain CAC

Economics & Supply Division.

Incl: "Notice of Nonavailability" dated 4 Oct 45 reference
Req-3-54494 and Ord TOG KK 303.

Copy to: Economic Section, Allied Commission) without
PENSOUTH) inclosure
Ord MTOUSA)
- Minute 3 dated 20 Oct 45 file J274/400.317 refers

2554

NOTICE OF DELETED ITEMS AND/OR NOTICE OF NONAVAILABILITY					AMS			
TO: Overseas Supply Division New York Port of Embarkation Brooklyn, New York			PORT STATION NO. 30-182	REQUISITION NO. 3-54494	DAY 4	MONTH Oct.	YEAR 45	SHEET 1
FROM: Letterkenny Ordnance Depot Chambersburg, Pennsylvania			MARKINGS MITE-K-ORDIV-TOG-SHP-ZK303					
ITEM NO.	STOCK NUMBER	NOMENCLATURE	UNIT OF MEASURE	QUANTITY	DATE ITEM SCHEDULED TO REACH PORT			
269	0116-03-01860	Lever	Ea.	4	C			
The following item is submitted for review and authority for cancellation inasmuch as they have been declared as surplus in Military Surplus Property List No. 4 and will not be supplied M.V. 6-39853 Cr.								

2553

ALLIED FORCE HEADQUARTERS
G-5 Section
APO 512

T-11

22 October 1945

SUBJECT: Economic Transport for Italy - MGS-252-Ord.

TO : Allied Commission, APO 394,
(Attn: Transportation Sub-Commission).

1. Attached copy of a "Notice of Nonavailability" issued by Letterkenny Ordnance Depot and addressed to NYPOE is forwarded for your action.

2. Since the item appeared on a Theater Surplus List, shipment from the Z. I. has been cancelled.

3. A requisition may be submitted to PENSOUTH, Attn: Capt. Mesick, for supply of this item.

For the Assistant Chief of Staff, G-5:

D. E. LATHROPE,
Captain CAC,
Economics & Supply Division.

Incl: "Notice of Nonavailability" dated 4 Oct 45 reference
Req-3-54494 and Ord TOG HK 303.

Copy to: Economic Section, Allied Commission) without
PENSOUTH) inclosure
Ord MTOUSA)
- Minute 3 dated 20 Oct 45 file J274/400.317 refers

2552

13
O T N S / L 9356
WD
393
ALLIED FORCE HEADQUARTERS
G-5 Section
APO 512

T-11

22 October 1945

SUBJECT: Economic Transport for Italy - REG-252-Ord.

TO : Headquarters Allied Commission, APO 394.
(Attention: Transportation Sub-Commission).

1. Attached is an information copy of an "Amended Notice of Delayed Items" issued by Letterkenny Ordnance Depot and addressed to NYPOE.
2. It should be noted that the items are not scheduled to reach NYPOE before 9 January 1946. Appropriate accounting records should be maintained by Allied Commission.
3. Our letter T-11 of 17 October 1945 refers.

For the Assistant Chief of Staff, G-5:

D. E. Lathrop

D. E. LATHROP
Captain CAC,
Economics & Supply Division.



Incl: "Notice of Delayed Items" dated 9 Oct 45
ref: Reg. 3-5/493 and TOG KK 303.

Copy to: Economic Section Allied Commission
Finance Sub-Commission
File D-5
File T-12

without
inclosure

2551

ATTENDED NOTICE OF DELAYED ITEMS and/or NOTICE OF UNAVAILABILITY						DM1
TO:	PORT STATION NO.	REQUISITION NO.	DAY	MONTH	YEAR	SHEET
Overseas Supply Division New York 202 Brooklyn, New York	30-182-	3-54493	9	10	45	1 of 1
FROM: Letterkenny Ordnance Depot Chambersburg, Penna.	MARKINGS MITE L ORDIV TCG SHP EK303 ✓					
ITEM NO.	STOCK NUMBER	NOMENCLATURE	UNIT OF MEASURE	QUANTITY	DATE ITEM SCHEDULED TO REACH PORT	
419	86AX 5	LUG	EA.	1	9 Jan 46	
131	443GB 32A	ELBOW	"	1	"	
168	1883931	COVER	"	1	"	
373	CB 7736	SCREW	"	5	"	
259	13659	BUSHING	"	2	"	
5	21AX 329	NUT	"	4	"	
95	61AX 57	PLUG	"	1	"	
330	3MT 11A	GAUGE	"	1	"	
33	319GC 16	PUMP	"	2	"	
370	2MO 32P 3	HEADLAMP	"	1	"	
628	2018Q 21	STEERING	"	2	"	
163	G1041527823	WASHER	"	2	"	
164	G1041527822	BUSHING	"	2	"	
167	G57139855	COLLAR	"	10	"	
22	430GC 11	SCREW	"	1	"	
327817 2550						
MV: 6-39846 CR						

ALLIED FORCE HEADQUARTERS
G-5 Section
APO 512

T-11

22 October 1945

SUBJECT: Economic Transport for Italy - MSG-252-Ord.

TO : Headquarters Allied Commission, APO 394.
(Attention: Transportation Sub-Commission).

1. Attached is an information copy of an "Amended Notice of Delayed Items" issued by Letterkenny Ordnance Depot and addressed to NYFOE.
2. It should be noted that the items are not scheduled to reach NYFOE before 9 January 1946. Appropriate accounting records should be maintained by Allied Commission.
3. Our letter T-11 of 17 October 1945 refers.

For the Assistant Chief of Staff, G-5:

D. E. LATHROP,
Captain CAC,
Economics & Supply Division.

Incl: "Notice of Delayed Items" dated 9 Oct 45
ref: Reg. 5-54493 and TGC KK 303.

Copy to: Economic Section Allied Commission) without
Finance Sub-Commission) inclosure
File D-5)
File T-12)

2543

ALLIED FORCE HEADQUARTERS
G-5 Section
APO 512

9047
TN. 510

T-11

17 October 1945

SUBJECT: Economic Transport for Italy. MGS-252-Ord.

TO : Headquarters Allied Commission, APO 394.
(Attn: Transportation Sub-Commission).

1. The attached "Notices of Delayed Items" received from PEMBARK are forwarded for your information.

2. It should be noted that some of the truck spare parts on MGS-252-Ord are not scheduled to reach U. S. ports for shipment until 2 January 1946.

3. NYFE had previously reported that some items on MGS-252-Ord (TOG-KK-303) would be shipped after the period of military supply responsibility. Our letter R-20 of 7 September 1945 forwarded this information to Allied Commission.

4. In view of the delayed shipment of these supplies it will not be possible to close the combined civil supply accounts as stated in AFHQ letter AG 400.38/021 GEG-O of 9 September 1945, until material supplied under the military supply program has been received.

For the Asst Chief of Staff, G-5:

18 OCT 1945

*D. E. Lathrope*D. E. LATHROPE,
Capt CAC

Economics & Supply Division.

Copy to: Economic Section, Allied Commission (without enclosure)
Finance Sub-Commission, Allied Commission[" "]
File D-5
File T-12

. 2548

Encls: A. Copies of the following "Notices of Delayed Items" from Letterkenny Ordnance Depot to NYFE:

1.	dated 2 Oct 45	reference	Req 3 - 54493
2.	" 2 Oct 45	"	Req 3 - 54492
3.	" 28 Sep 45	"	Req 3 - 54494
4.	" 4 Oct 45	"	Req 3 - 54494

B. Copies of the following "Notices of Delayed Items"
from Letterkenny Ordnance Depot to HRPOE:

1.	Dated	9 Sep 45	reference	Req 3 - 54492
2.	"	4 Sep 45	"	Req 3 - 54494 w/enclosure
3.	"	5 Sep 45	"	Req 3 - 54494 w/enclosure
4.	"	4 Sep 45	"	Req 3 - 54494 w/enclosure
5.	"	4 Sep 45	"	Req 3 - 54494 w/enclosure

2547

ALLIED FORCE HEADQUARTERS
G-5 Section
APO 512

T-11

17 October 1945

SUBJECT: Economic Transport for Italy. MGS-252-Ord.

TO : Headquarters Allied Commission, APO 394.
(Attn: Transportation Sub-Commission).

1. The attached "Notices of Delayed Items" received from PEMBARK are forwarded for your information.

2. It should be noted that some of the truck spare parts on MGS-252-Ord are not scheduled to reach U. S. ports for shipment until 2 January 1946.

3. NYFE had previously reported that some items on MGS-252-Ord (TOG-KK-303) would be shipped after the period of military supply responsibility. Our letter R-20 of 7 September 1945 forwarded this information to Allied Commission.

4. In view of the delayed shipment of these supplies it will not be possible to close the combined civil supply accounts as stated in AFHQ letter AG 400.32/021 GEC-0 of 9 September 1945, until material supplied under the military supply program has been received.

For the Asst Chief of Staff, G-5:

D. E. LATHROPE,
Capt GAC,
Economics & Supply Division.

Copy to: Economic Section, Allied Commission (without enclosure)
Finance Sub-Commission, Allied Commission " " }
File D-5
File T-12

Encls: A. Copies of the following "Notices of Delayed Items" from Letterkenny Ordnance Depot to NYFE:

- | | | | |
|----|----------------|-----------|---------------|
| 1. | dated 2 Oct 45 | reference | Req 3 - 54493 |
| 2. | " 2 Oct 45 | " | Req 3 - 54492 |
| 3. | " 28 Sep 45 | " | Req 3 - 54494 |
| 4. | " 4 Oct 45 | " | Req 3 - 54494 |

B. Copies of the following "Notices of Delayed Items"
from Letterkenny Ordnance Depot to HRPOB:

1.	Dated 9 Sep 45	reference	Req 3 - 54492
2.	" 4 Sep 45	"	Req 3 - 54494 w/enclosure
3.	" 5 Sep 45	"	Req 3 - 54494 w/enclosure
4.	" 4 Sep 45	"	Req 3 - 54494 w/enclosure
5.	" 4 Sep 45	"	Req 3 - 54494 w/enclosure

INFORMAL ROUTING SLIP

Log:

HEADQUARTERS

MEDITERRANEAN THEATRE OF OPERATIONS
UNITED STATES ARMY
APO 512

Suspense:

Date: 12 October 1945

File

SUBJECT: Notice of Delayed Items

No.: From: To : Date :

WIM/EFA/efa

1. : ORD : G-5 : 12 Oct : Attached "Notices of Delayed Items" are forwarded
: : : : for your information.

For and in the absence of the Chief Ordnance Officer:

W. W. Wilkins, Jr.
W. W. WILKINS, JR.,
Major, Ord. Dept.,
Assistant

3 Incls:
Req's 3-54492
3-54493
3-54494

25.5

AMENDED NOTICE OF DELAYED ITEMS AND NOTICE OF UNAVAILABILITY ^{AMS}								
TO: Overseas Supply Division New York Port of Embarkation Brooklyn, New York			PORT STATION NO. 30-182	REQUISITION NO. 3-54494	DAY 4	MONTH Oct	YEAR 45	SHEET 1
FROM: Letterkenny Ordnance Depot Chambersburg, Pennsylvania			MARKINGS MITK-K-ORDIV-TOG-SHP-KK303 <i>6-7</i>					
ITEM NO.	STOCK NUMBER	NOMENCLATURE	UNIT OF MEASURE	QUANTITY	DATE ITEM SCHEDULED TO REACH PORT			
103	35AX 272	Washer	Ea.	4	4 Jan. 46			
367	30AX 24	Taper Pin	Ea.	4	" "			
468	B3 7621	Bushing	Ea.	1	" "			
112	32AX 47	Pin	Ea.	4	" "			
380	52AX 16	Sleeve	Ea.	1	" "			
429	362SB 16	Spring	Ea.	1	" "			
134	208SB 11	Kit	Ea.	1	" "			
169	222GB 13	Cap	Ea.	1	" "			
443	483GB 33B	Fuel Filt	Ea.	1	" "			
148	236GB 21	Oil Fil C	Ea.	59	" "			
65	67GC 21A	Rod Cmn A	Ea.	6	" "			
247	483C 12	Clutch As	Ea.	2	" "			
265	G116-17-92210	Strap	Ea.	2	" "			
								
M.V. 6-39853 Cr.								

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2544

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AMENDED

NOTICE OF DELAYED ITEMS <i>ALL OF NOTICE OF MONAY, AB/VVVV/</i> <i>led</i>						
TO: Overseas Supply Division H H P O E Norfolk Army Base				PORT STATION NO.	REQUISITION NO.	DAY MONTH YEAR SHEET
FROM: Norfolk, Virginia				30-182	3-54492	21 9 45 1 of 1
Letterkenny Ordnance Depot Chambersburg, Pennsylvania				MARKINGS MITE-I-ORDIV-TOG-SHP-XK303 MGS-252-Ord		
ITEM NO.	STOCK NUMBER	NOMENCLATURE	UNIT OF MEASURE	QUANTITY	DATE ITEM SCHEDULED TO REACH PORT	
23	1023 114	Shim 6040	Ea.	1	21 Dec 45	
26	300C 12	Ball Stud 6040	Ea.	1	21 Dec 45	
214	63AX 580	Reducer 6040	Ea.	5	21 Dec 45	
93	940K 12	Nut 6040	Ea.	1	21 Dec 45	
298	X 1013	Nut 6040	Ea.	125	21 Dec 45	
221	H0060312670	Connect	Ea.	30	21 Dec 45	
482	H0010518018	Key WoodR	Ea.	12	21 Dec 45	
427	H0011521003	Washer LO	Ea.	78	21 Dec 45	
145	10TAM 36	Windshiel 6040	Ea.	3	21 Dec 45	
397	H0015146429	Armature	Ea.	24	21 Dec 45	

2543

333449

MV 6-33890 *1 Incl.*

V 33893

AMENDED NOTICE OF DELAYED ITEMS and/or NOTICE OF NONAVAILABILITY led									
TO: Overseas Supply Division New York Port of Embarkation Brooklyn, New York				PORT STATION NO.	REQUISITION NO.	DAY	MONTH	YEAR	SHEET
FROM: Letterkenny Ordnance Depot Chambersburg, Pennsylvania				30-182	3-54493	2	10	45	1 pf
				MARKINGS MITE-L-ORDIV-TOG-SHP-KK303 MGS-252-Ord					
ITEM NO.	STOCK NUMBER	NOMENCLATURE		UNIT OF MEASURE	QUANTITY	DATE ITEM SCHEDULED TO REACH PORT			
406	8AX 151	BLADE SCR	6040	Ea.	12	2 Jan 46			
429	35AX 325	WASHER FL	6040	Ea.	297	2 Jan 46			
430	35AX 327	WASHER	6040	Ea.	80	2 Jan 46			
481	43AX 3	GEAR KEY	6040	Ea.	7	2 Jan 46			
137	15EH 173	DOOR HAND	6040	Ea.	1	2 Jan 46			
90	87OK 22	CAP	6040	Ea.	1	2 Jan 46			
428	201318	LOCKWASHE	6040	Ea.	16	2 Jan 46			
183	75AX 230	SCREW	6040	Ea.	4	2 Jan 46			
317	21AX 231	NUT	6040	Ea.	4	2 Jan 46			
268	44AX 11	FITTING	6040	Ea.	4	2 Jan 46			
435	36AX 2	LOCKWASHE	6040	Ea.	284	2 Jan 46			
214	63AX 580	REDUCER	6040	Ea.	4	2 Jan 46			
426	35AX 195	WASHER	6040	Ea.	30	2 Jan 46			
140	58AX 105	SPRING	6040	Ea.	4	2 Jan 46			
141	58AX 106	SPRING	6040	Ea.	4	2 Jan 46			
150	330T 113	WIPER	6040	Ea.	8	2 Jan 46			
55	13BX 3066	SPG CLP X	6040	Ea.	2	2 Jan 46			
53	222BU 135	LEAF NO 2	6040	Ea.	8	25 Jan 46			
427	H0011521003	WASHER LO		Ea.	60	2 Jan 46			
145	10TAM 36	WINDSHIEL	6040	Ea.	2	2 Jan 46			
397	H0015146429	ARMATURE							

AMENDED NOTICE OF DELIVERED ITEMS and/or NOTICE OF NONAVAILABILITY								
TO: Overseas Supply Division New York POE Brooklyn, New York			PORT STATION NO. 30-182-	REQUISITION NO. 3-54492	DAY 2	MONTH 10	YEAR 15	SHEET 1 of 1
FROM: Letterkenny Ordnance Depot Chambersburg, Penna.			MARKINGS NOTE 1 ORDNV TOG SHP KK303 MAG-254-Ord					
ITEM NO.	STOCK NUMBER	NOMENCLATURE	UNIT OF MEASURE	QUANTITY	DATE ITEM SCHEDULED TO REACH PORT			
163	AP 61041527822	BUSHING	EA.	3	2 Jan 46			
MV:6-33890								

2541

NOTICE OF DELAYED ITEMS 199/99 NOTICE OF 1 AVAILABILITY							
TO: Overseas Supply Division, H R B O E Newport News Virginia		PORT STATION NO. 30-182	REQUISITION NO. 3-54-74	DAY 4	MONTH 9	YEAR 45	SHEET 1 of 1
FROM: Letterkenny Ordnance Depot Chambersburg, Pennsylvania		MARKINGS MITT K ORDIV TOG SHP HK303 145-252-Ord					
ITEM NO.	STOCK NUMBER	NOMENCLATURE	UNIT OF MEASURE	QUANTITY	DATE ITEM SCHEDULED TO REACH PORT		
		See not in stock list attached			4 Dec 45		
				2540			
		NY--6-39853 C					
		1 Incl.					

FOR PACKAGE TALLY →		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
WAR DEPARTMENT SHIPPING DOCUMENT		VOUCHER NO. 39853		STATION 0000		REQUISITION NO. 405		MO. 09		DAY 04		YR. 5		SHEET 01		RECAPITULATION																	
DATE SHIPPED		✓		CONSIGNOR		LETTERKENNY ORDNANCE DEPOT		TOTAL PKGS.		TYPE PKG.		TOTAL																					
CAR INITIAL & NO.		✓		CONSIGNEE		CHAMBERSBURG, PA.																											
SEAL NOS.																																	
M/L NO.																																	
✓																																	
STOCK NUMBER				DESCRIPTION OF ARTICLE		UNIT OF MEAS.		NUMBER OF PKGS.		TYPE OF PKG.		PACKAGE NOS.		UNIT WT.		TOTAL WEIGHT																	
1																																	
2																																	
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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

PACKAGE TALLY →		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
AIR DEPARTMENT ISSUING DOCUMENT		VOUCHER NO. [REDACTED]		STATION 0600		REQUISITION NO. SEE BELOW 405		MO 09		DAY 04		YR 45		SHEET 1		RECAPITULATION																		
DATE SHIPPED		CONSIGNEE		LETTERKENNY ORDNANCE DEPOT CHAMBERSBURG, PA.		TOTAL PKGS.		TYPE PKG.		DESCRIP		G. 529												MACK 10 TON										
CAN. INITIAL A. NO.		CONSIGNEE		PTO PRICE NEWPORT NEWS VIRGINIA MARKING: MTE-K-ORDIV-TOG-SHF-KK303		SEE ATTACHED SHEET		-- TOTAL		SEE ATTACHED SHEET		RECON 30-182-3-54404 (20-01)																						
STOCK NUMBER		DESCRIPTION OF ARTICLE		UNIT OF MEAS.		NUMBER OF PKGS.		TYPE OF PKG.		PACKAGE NOS.		UNIT WT.		TOTAL WEIGHT		UNIT CUBIC																		
1		N STOCK		AUTHORITY 60																														
3		35AX 272 WASHER		6040E																														
4		64GB11005 BEARING S		6040EA																														
5		240GC 4234 PISTON		6040EA																														
6		240GC 4237 PISTON		6040EA																														
7		240GC 1404 PISTON		6040EA																														
8		240GC 1407 PISTON		6040EA																														
9		240GC 1409 PISTON		6040EA																														
10		240GC 1411 PISTON		6040EA																														
11		240GB 1369 PISTON		6040EA																														
12		353GC 1271 RING SET		6040EA																														
13		353GC 1272 RING SET		6040EA																														
14		353GC 1274 RING		6040EA																														

STATION		REQUISITION NO.		MO.	DAY	YR.	SHEET	RECAPITULATION OF SHIPMENT		ORDER COPY										
0000		883 18108*		405	09	04	5	V	TOTAL FRS	TYPE PKG	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	DATE RELEASED FOR SHIPMENT						
KENNY ORDNANCE DEPOT HAMBERSBURG, PA.											G 628			ARTICLES SHOWN IN COLUMN HEADED "TALLY QUANTITY AC- TUALY SHIPPED" WERE READY FOR SHIPMENT ON ABOVE DATE.						
											EDGE 10 TON GN4									
WIS VIRGINIA MITE-K-ORDIV-TOG-SFP-KK303								--TOTAL		TOTALS--				CHECKER'S SIGNATURE						
								SEE ATTACHED SHEET												
								REQN 30-102-3-54404 (20-019) * G-FOAS-405												
DESCRIPTION OF ARTICLE								UNIT OF MEAS.	NUMBER OF PKGS.	TYPE OF PKG.	PACKAGE NOS.	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	REQ LINE ITEM NO.	STOCK QNTY.	TALLY QUANTITY ACTUALLY SHIPPED	QUANTITY ORDERED TO BE SHIPPED	LOCATION
K AUTHORITY BO																				
6040E																13	1		2	1
S 6040EA																43	1		4	2
6040EA																42	1		2	3
6040EA																43	1		2	4
6040EA																44	1		2	5
6040EA																45	1		2	6
6040EA																46	1		2	7
6040EA																47	1		2	8
6040EA																51	1		12	9
6040EA																53	1			10
6040EA																54	1		2	11
6040EA																57	1		2	12

AIR DEPARTMENT PRINC. DOCUMENT		VOUCHER NO.	STATION	REQUISITION NO.	MO.	DAY	YR.	SHEET	RECAPITULATION OF SHIP							
DATE SHIPPED				000405	00	04	5	02	TOTAL PRIS.	EXPS PRIS.	DESCRIPTION					
CAR INITIAL & NO.		LETTERKENNY ORDNANCE DEPOT CHAMBERSBURG, PA.														
REAL NO.																
BAL NO.																
C. R.																
STOCK NUMBER		DESCRIPTION OF ARTICLE							UNIT OF MEAS.	NUMBER OF PKGS.	TYPE OF PKG.	PACKAGE NO.	UNIT WT.	TOTAL WEIGHT	UNIT CODE	TOTAL COST
1 35360 1275		RING SET							60.40 EA							
2 6258 1155		CONN ROD B							60.40 EA							
3 6268 1159		BRG CONN							60.40 EA							
4 41740 16		ARM ASY							60.40 EA							
5 2560B		28B CARTRIDGE							60.40 EA							
6 4856B		41C FILTER AS							60.40 EA							
7 5018B		25 PLUG							60.40 EA							
8 7956B		28 ENGINE							60.40 EA							
9 AR		6 GASKET							60.40 EA							
10 3AX 388		SCREW							60.40 EA							
11 35A2 635		WASHER							60.40 EA							
12 36XU 170		30BE							60.40 EA							
13 32AX 65		PIN							60.40 EA							
14 32AX00006		PIN							60.40 EA							

785021

[illegible]

FOR PACKAGE TALLY → 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			RECAPITULATION OF 5									
VOUCHER NO.			STATION	REQUISITION NO.	NO.	DATE	FR. SHEET	TOTAL PKGS.	TYPE PKG.	DESCRIPTION		
WAR DEPARTMENT SHIPPING DOCUMENT				000405	00045	03						
DATE SHIPPED			LETTERKENNY ORDNANCE DEPOT CHAMBERSBURG, PA.									
CARTON NO.												
CARTON NO.												
CARTON NO.												
CARTON NO.												
CARTON NO.						← TOTAL						
STOCK NUMBER			DESCRIPTION OF ARTICLE			UNIT OF MEAS.	NUMBER OF PKGS.	TYPE OF PKG.	PACKAGE NOS.	UNIT WT.	TOTAL WEIGHT	UNIT CUBE
1	11HB	45B	CLUTCH		6040EA							
2	101HB	345	DISC		6040EA							
3	101HB	368	DISC		6040EA							
4	342SC	27	FACING SE		6040EA							
5	80AX	58	BUSHING		6040EA							
6	10AL	1617	BRAKE SPR		6040EA							
7	1AX	241	ROD		6040EA							
8	121SF	16	NUT		6040EA							
9	123AX	34	STRAP PAL		6040EA							
10	75AX	255	SCREW		6040EA							
11	1AX	130	HOSE		6040EA							
12	6AX	371	SCREW 5 1		6040EA							
13	304B	111	ROD		6040EA							
14	90AX	17	ROD		6040EA							

RECAPITULATION OF SHIPMENT													ORDER COPY	
REQUISITION NO.	MO.	DAY	YR.	SHEET	TOTAL PKGS.	TYPE PKG.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	DATE RELEASED FOR SHIPMENT				
000405	00	04	5	03										
ORDNANCE DEPOT RSBURG, PA.										ARTICLES SHOWN IN COLUMN HEADED "TALLY QUANTITY AC- TUALY SHIPPED" WERE READY FOR SHIPMENT ON ABOVE DATE.				
					4-TOTAL			TOTALS--		CHECKER'S SIGNATURE				

ARTICLE	UNIT OF MEAS.	NUMBER OF PKGS.	TYPE OF PKG.	PACKAGE NOS.	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	REG. LINE FROM 100	STOCK CORR.	TALLY QUANTITY ACTUALLY SHIPPED	QUANTITY ORDERED TO BE SHIPPED	LOCATION
6040EA									246	1		2	27
6040EA									250	1		2	28
6040EA									251	1		2	29
6040EA									252	1		4	30
6040EA									289	1		4	31
6040EA									291	1		4	32
6040EA									301	1		1	33
6040EA									331	1		2	34
6040EA									322	1		4	35
6040EA									326	1		4	36
6040EA									341	1		2	37
6030EA									342	1		2	38
6040EA									350	1		1	39
6040EA									352	1		1	40

[illegible]

[illegible]

FOR PACKAGE TALLY → 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

WAR DEPARTMENT SHIPPING DOCUMENT		VOUCHER NO.	STATION	REQUISITION NO.	MO.	DAY	YR.	SECRET	RECAPITULATION OF SH			
DATE SHIPPED		CONSIGNEE	LETTERKENNY ORDNANCE DEPOT CHAMBERSBURG, PA.				TOTAL					
CAR INITIAL & NO.	V						TOTAL	TYPE	DESCRIPTION			
SEAL NOS.							PKGS	PKGS				
R/L NO.												
CARRIER												
STOCK NUMBER	DESCRIPTION OF ARTICLE				UNIT OF MEAS.	NUMBER OF PKGS.	TYPE OF PKG.	PACKAGE NO.	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CU
1	X	968	OIL SEAL	7260	EA							
2	G	5365	RETAINER	7260	EA							
3	X	970	PLUG	7260	EA							
4	426GC	14	SCREW	6040	EA							
5	H1010503596		SCREW		EA							
6	G	5447	SCREW	7260	EA							
7	48GC	11	SEAL	6040	EA							
8	G	5220	SHAFT	7260	EA							
9	X	431	WASHER	7260	EA							
10	X	1067	WASHER	7260	EA							
11	G	4550	WASHER	6040	EA							
12	X	1017	SCREW	7260	EA							
13	X	887	SCREW	7260	EA							
14	2619Z	26	NUT	6040	EA							

2534

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. 000405 MO. 09 DAY 04 YR. 05 ARMY ORDNANCE DEPOT AMBERSBURG, PA.										RECAPITULATION OF SHIPMENT TOTAL PKGS. TOTAL WT. TOTAL CUBE DESCRIPTION 2534 -- TOTAL TOTALS --										ORDER COPY DATE RELEASED FOR SHIPMENT ARTICLES SHOWN IN COLUMN HEADED "TALLY QUANTITY ACTUALLY SHIPPED" WERE READY FOR SHIPMENT ON ABOVE DATE CHECKER'S SIGNATURE									
DESCRIPTION OF ARTICLE										UNIT OF MEAS.	NUMBER OF PKGS.	TYPE OF PKG.	PACKAGE NO.	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	REQ. LINE ITEM NO.	STOCK QTY.	TALLY QUANTITY ACTUALLY SHIPPED	QUANTITY ORDERED TO BE SHIPPED	LOCATION							
7250EA																													
7250EA																	409	1		2	55								
7250EA																	411	1		1	56								
7250EA																	413	1		8	57								
6040EA																	415	1		1	58								
EA																	418	1		1	59								
7250EA																	420	1		1	60								
6040EA																	421	1		1	61								
7250EA																	423	1		1	62								
7250EA																	431	1		6	63								
6040EA																	432	1		2	64								
7250EA																	433	1		2	65								
7250EA																	435	1		2	66								
6040EA																	436	1		2	67								
6040EA																	451	1		8	68								

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LOCATION		REQUISITION NO.				MO.	DAY	YR.	SHEET	RECAPITULATION OF SHIPMENT												ORDER COPY																		
		000405				09	04	5	06	V	TOTAL PKGS	TYPE PKG	DESCRIPTION				TOTAL WEIGHT	TOTAL CUBE	DATE RELEASED FOR SHIPMENT																					
PENNY ORDNANCE DEPOT AMBERSBURG, PA.																		ARTICLES SHOWN IN COLUMN HEADED "TALLY QUANTITY AC- TUALY SHIPPED" WERE READY FOR SHIPMENT ON ABOVE DATE.																						
									← TOTAL				TOTALS →				CHECKER'S SIGNATURE																							
DESCRIPTION OF ARTICLE									UNIT OF MEAS.	NUMBER OF PKGS.	TYPE OF PKG.	PACKAGE NOS.	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	REQ. LINE ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	QUANTITY ORDERED TO BE SHIPPED	LOCATION																			
OR 6040EA																452	1		2	1	69																			
6040EA																454	1		4		70																			
6040EA																460	1		2	1	71																			
EL 6040EA																462	1		2		72																			
6040EA																463	1		2	1	73																			
6040EA																464	1		2		74																			
6040EA																466	1		2		75																			
R 6040EA																478	1		1		76																			
6040EA																478	1		2		77																			
6040EA																481	1		1	1	78																			
6040EA																482	1		1	1	79																			
6040EA																485	1		2		80																			
6040EA																487	1		2		81																			
6040EA																493	1		2		82																			

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001		002		003		004		005		006		007		008		009		010		011		012		013		014		015		016		017		018		019		020		021		022		023		024		025		026		027		028		029		030		031		032		033		034		035		036		037		038		039		040		041		042		043		044		045		046		047		048		049		050	
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NOTICE OF DELAYED ITEMS and/or NOTICE OF NONAVAILABILITY MMG							
TO: Overseas Supply Division H R P O E Newport News, Virginia		PORT STATION NO. 30-182	REQUISITION NO. 2-54494	DAY 5	MONTH 9	YEAR 45	SHEET 1 of 1
FROM: Letterkenny Ordnance Depot Chambersburg, Pennsylvania		MARKINGS WITE-K-ORDIV-TOG-SHP-KK303					
ITEM NO.	STOCK NUMBER	NOMENCLATURE	UNIT OF MEASURE	QUANTITY	DATE ITEM SCHEDULED TO REACH PORT		
		See not in stock list attached			5 Dec 45		
					2500		
					WV 6-3883		

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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																																																						
REGISTRATION NO. 54494					MO. 09					DAY 05					YR. 5					SHEET					RECAPITULATION OF SHIPMENT										ORDER COPY																			
✓					TOTAL PKGS.					TYPE PKG.					DESCRIPTION					TOTAL WEIGHT					TOTAL CUBE					DATE RELEASED FOR SHIPMENT																								
54494					09					05					5					54494					09					05					5					ARTICLES SHOWN IN COLUMN HEADED "TALLY QUANTITY ACTUALLY SHIPPED" WERE READY FOR SHIPMENT ON ABOVE DATE.														
ORDNANCE DEPOT					54494					09					05					5					54494					09					05					5					CHECKER'S SIGNATURE									
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WAR DEPARTMENT SHIPPING DOCUMENT		VOUCHER NO.	STATION	REGISTRATION NO.	NO.	DAY	YE.	SHEET	RECAPITULATION OF							
DATE SHIPPED		LETTERKENNY ORDNANCE DEPOT							DESCRIPTION							
CAP. INITIAL & NO.		CHAMBERSBURG, PA.							5-525							
SEAL NOS.		PTO							BACK 10 TON							
B/L NO.		R R P O E														
CARRIER		NEWPORT NEWS VIRGINIA														
		MARK FOR MITE-K-ORDIV-TCG-SHP-KK303							20-019 SEE ATTACHED SHEET							
STOCK NUMBER		DESCRIPTION OF ARTICLE							UNIT OF MEAS.	NUMBER OF PKGS.	TYPE OF PKG.	PACKAGE NO.	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE
1		N ₀ STOCK EO														
2		30360 32 PIPE ASY							6040EA							
3		354X 12B WASHER							6040EA							
4		3RV 1A2X BUSHING							6040EA							
5		NMU 44 2X NUT							6040EA							
6		37AX 13B WASHER							6040EA							
7		2141 1X STUD							6040EA							
8		0260 114 WASHER							6040EA							
9		354X 12B WASHER							6040EA							
10		3BK 164 CLAMP							6040EA							
11		3AX 731 STUD WAD							6040EA							
12		3AX 2032 SCREW							6040EA							
13		3AX 30 SCREW							6040EA							
14																

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<table border="1"> <tr> <th>DATE</th> <th>TYPE</th> <th>REQUISITION</th> <th>TOTAL</th> <th>TOTAL</th> </tr> <tr> <td></td> <td></td> <td>60400</td> <td>75</td> <td>1</td> </tr> <tr> <td></td> <td></td> <td>60400</td> <td>76</td> <td>1</td> </tr> <tr> <td></td> <td></td> <td>60400</td> <td>77</td> <td>1</td> </tr> <tr> <td></td> <td></td> <td>60400</td> <td>78</td> <td>1</td> </tr> <tr> <td></td> <td></td> <td>60400</td> <td>79</td> <td>1</td> </tr> <tr> <td></td> <td></td> <td>60400</td> <td>85</td> <td>1</td> </tr> <tr> <td></td> <td></td> <td>60400</td> <td>90</td> <td>1</td> </tr> <tr> <td></td> <td></td> <td>60400</td> <td>91</td> <td>1</td> </tr> <tr> <td></td> <td></td> <td>60400</td> <td>92</td> <td>1</td> </tr> <tr> <td></td> <td></td> <td>60400</td> <td>93</td> <td>1</td> </tr> <tr> <td></td> <td></td> <td>60400</td> <td>116</td> <td>1</td> </tr> <tr> <td></td> <td></td> <td>60400</td> <td>122</td> <td>1</td> </tr> <tr> <td></td> <td></td> <td>60400</td> <td>126</td> <td>1</td> </tr> <tr> <td></td> <td></td> <td>60400</td> <td>128</td> <td>1</td> </tr> <tr> <td colspan="3">← TOTAL</td> <td colspan="2">TOTALS →</td> </tr> </table>												DATE	TYPE	REQUISITION	TOTAL	TOTAL			60400	75	1			60400	76	1			60400	77	1			60400	78	1			60400	79	1			60400	85	1			60400	90	1			60400	91	1			60400	92	1			60400	93	1			60400	116	1			60400	122	1			60400	126	1			60400	128	1	← TOTAL			TOTALS →	
DATE	TYPE	REQUISITION	TOTAL	TOTAL																																																																																							
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UNIT OF MEAS.	NUMBER OF PKGS.	TYPE OF PKGS.	PACKAGE NOS.	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	REQ. LINE ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	QUANTITY ORDERED TO BE SHIPPED	LOCATION																																																																															
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FOR PACKAGE TALLY →		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	
WAR DEPARTMENT SHIPPING DOCUMENT		POUCHES NO.		STATION		RECEIVED FROM NO.		DATE		PLACE		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL	
DATE SHIPPED		LETTERKENNY ORDNANCE DEPOT		CHAMBERSBURG, PA.																																	
CAR INITIAL & NO.																																					
SEAL NOS.																																					
E/L NO.																																					
CARRIER																																					
STOCK NUMBER		DESCRIPTION OF ARTICLE		UNIT OF MEAS.		NUMBER OF PKGS.		TYPE OF PKG.		PACKAGE NOS.		UNIT WT.		TOTAL WEIGHT		UNIT CUBE		TOTAL CUBE																			
1 445GB		33 ELBOW		6040EA																																	
2 52AX		4 SLEEVE		6040EA																																	
3 11HF		50 TUBE		6040EA																																	
4 1868730		ARMATURE		6040EA																																	
5 60570137997		CLIP		820516		EA																															
6 1838344		COLLAR		6040EA																																	
7 1877941		PLATE MAI		6040EA																																	
8 1868739		STUD		6040EA																																	
9 61041842692		WASHER		EA																																	
10 141612		WASHER		6040EA																																	
11 61030502284		WASHER		10002769		EA																															
12 61030502379		WASHER		834560		EA																															
13 60570443046		WASHER		1845625		EA																															
14 1858700		ARMATURE		2380EA																																	

ORDNANCE DEPOT RSBURG, PA.												QUANTIFICATION OF SHIPMENT			ORDER COPY	
DESCRIPTION												TOTAL WEIGHT	TOTAL CUBE	DATE RELEASED FOR SHIPMENT		
ARTICLES SHOWN IN COLUMN HEADED "TALLY QUANTITY ACTUALLY SHIPPED" WERE READY FOR SHIPMENT ON ABOVE DATE												CHECKER'S SIGNATURE				
← TOTAL												TOTALS →				
QUANTITY OF ARTICLES	UNIT OF MEAS.	NUMBER OF PKGS.	TYPE OF PKG.	PACKAGE NO.	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	REF. LINE ITEM NO.	STOCK QTY.	TALLY QUANTITY ACTUALLY SHIPPED	QUANTITY ORDERED TO BE SHIPPED	LOCATION			
6040EA									130	1		1	27			
6040EA									152	1		4	28			
6040EA									154	1		1	29			
6040EA									157	1		2	30			
2051EA									165	1		2	31			
6040EA									166	1		1	32			
6040EA									183	1		2	33			
6040EA									193	1		1	34			
EA									195	1		4	42			
6040EA									197	1		2	36			
03700									198	1		2	37			
04500									199	1		2	38			
04500									202	1		1	39			
2500EA									203	1		2	40			

FOR PACKAGE TALLY → 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	
WAR DEPARTMENT SHIPPING DOCUMENT	
DATE SHIPPED	VOUCHER NO. <u>394855</u>
CAR INITIAL & NO.	STATION
SEAL NOS.	REQUISITION NO. <u>054494</u>
B/L NO.	MO. <u>09</u> DAY <u>05</u> YEAR <u>04</u>
CARRIER	LETTERKENNY ORDNANCE DEPOT CHAMBERSBURG, PA.
STOCK NUMBER	DESCRIPTION OF ARTICLE
1 1864953	ARMATURE 6040EA
2 1858699	ARMATURE 2580EA
3 1878506	BUSHING 6040EA
4 20186 14	KIT 6040EA
5 140630	NUT 6040EA
6 1858020	NUT 6040EA
7 1843521	NUT 6040EA
8 940639P 3	REGULATOR 6040EA
9 1859170	RELAY 6040EA
10 1853901	SCREW 6040EA
11 1879662	SCREW 6040EA
12 1878516	SCREW 6040EA
13 1858019	SCREW 2580EA
14 1866165	SCREW 6040EA

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.				NO.		DAY		YEAR		RECAPITULATION OF SHIPMENT										ORDER COPY															
054494				09055		04				TOTAL PKGS.		TYPE PKG.		DESCRIPTION						TOTAL WEIGHT		TOTAL CUBE		DATE RELEASED FOR SHIPMENT											
ORDNANCE DEPOT RSBURG, PA.														25.5										ARTICLES SHOWN IN COLUMN HEADED "TALLY QUANTITY AC- TUALY SHIPPED" WERE READY FOR SHIPMENT ON ABOVE DATE											
																								CHECKER'S SIGNATURE											
														← TOTAL						TOTALS →															

NAME OF ARTICLE	UNIT OF MEAS.	NUMBER OF PKGS.	TYPE OF PKG.	PACKAGE NO.	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	REQ. LINE ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	QUANTITY ORDERED TO BE SHIPPED	LOCATION
6040EA									205	1		2	41
2580EA									207	1		2	42
6040EA									210	1		2	43
6040EA									215	1		2	44
6040EA									217	1		2	45
6040EA									218	1		2	46
6040EA									219	1		2	47
6040EA									221	1		2	48
6040EA									225	1		1	49
6040EA									229	1		2	50
6040EA									230	1		2	51
6040EA									231	1		2	52
3580EA									232	1		2	53
6040EA									234	1		2	54

50 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

FOR PACKAGE TALLY		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
WAR DEPARTMENT SHIPPING DOCUMENT		378537		STATION		SEQUENCE NO.		MO		DAY		YEAR		RECAPITULATION OF		TOTAL		TYPE		DESCRIPTION															
DATE SHIPPED		LETTERKENNY ORDNANCE DEPOT																																	
CAR INITIAL & NO.		CHAMBERSBURG, PA.																																	
SEAL NOS.																																			
W/C NO.																																			
CARRIER																																			
STOCK NUMBER		DESCRIPTION OF ARTICLE		UNIT OF MEAS.		NUMBER OF PKGS.		TYPE OF PKG.		PACKAGE NOS.		UNIT WT.		TOTAL WEIGHT		UNIT CURE		TOTAL CU																	
1		G1020401884 SCREW 1/4" X 7/8" X 0.2		EA																															
2		1858003 SPRING		2580EA																															
3		1855616 WASHER		6040EA																															
4		1866113 WASHER		2580EA																															
5		823893 WASHER		6040EA																															
6		1858617 WASHER		2580EA																															
7		30795 LOCKWASHER		6040EA																															
8		118374 WASHER		6040EA																															
9		1878505 WASHER		6040EA																															
10		138593 WASHER		6040EA																															
11		813157 WASHER		6040EA																															
12		1856614 SPACE WAS		6040EA																															
13		814627 WASHER		6040EA																															
14		1878018 WASHER		6040EA																															

RECAPITULATION OF SHIPMENT												ORDER COPY			
DESCRIPTION												TOTAL WEIGHT	TOTAL CUBE	DATE RELEASED FOR SHIPMENT	
ARTICLES SHOWN IN COLUMN HEADED "TALLY QUANTITY ACTUALLY SHIPPED" WERE READY FOR SHIPMENT ON ABOVE DATE												CHECKER'S SIGNATURE			
TOTALS															
ORDNANCE DEPOT															
RSBURG, PA.															
2584															
TOTAL												TOTALS			
ARTICLE												QUANTITY ORDERED TO BE SHIPPED		LOCATION	
235												2		55	
236												4		56	
237												20		57	
238												20		58	
239												4		59	
240												4		60	
241												2		61	
242												4		62	
243												2		63	
244												4		64	
245												4		65	
246												4		66	
248												2		67	
249												4		68	

FOR PACKAGE TALLY →		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	
WAR DEPARTMENT SHIPPING DOCUMENT		VOUCHER NO.		STATION		CONSIGNEE NO.		NO.		DAY		MONTH		YEAR		CAPITULATION OF SHIPMENT																					
DATE SHIPPED		LETTERKENNY ORDNANCE DEPOT		CHAMBERSBURG, PA.																																	
CAR INITIAL & NO.																																					
SEAL NOS.																																					
B/L NO.																																					
CARRIER																																					
STOCK NUMBER		DESCRIPTION OF ARTICLE		UNIT OF MEAS.		NUMBER OF PKGS.		TYPE OF PKG.		PACKAGE NOS.		UNIT WT.		TOTAL WEIGHT		UNIT CUBE		TOTAL CUBE																			
1 833960		WASHER		6040EA																																	
2 810794		WASHER SP		6040EA																																	
3 16238		BRUSH		6040EA																																	
4 20300		HOUSING		6040EA																																	
5 5955		NUT		6040EA																																	
6 3750		PLUG		6040EA																																	
7 15743		SCREW		6040EA																																	
8 8414		SCREW E 3		6040EA																																	
9 3255		SCREW		6040EA																																	
10 2675		SCREW 1 4		6040EA																																	
11 16280		SCREW		6040EA																																	
12 864X 29		TERMINAL		6040EA																																	
13 6814		LOCKWASHER		6040EA																																	
14 7500		WASHER		6040EA																																	

Y ORDNANCE DEPOT
BERSBURG, PA.

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																																																																																																																																											
ORDNANCE DEPOT BERSBURG, PA.										2513 .										ORDER COPY DATE RELEASED FOR SHIPMENT ARTICLES SHOWN IN COLUMN HEADED "TALLY QUANTITY AC- TUALY SHIPPED" WERE READY FOR SHIPMENT ON ABOVE DATE. CHECKER'S SIGNATURE																																																																																																																							
TION OF ARTICLE 6040EA 6040EA 6040EA 6040EA 6040EA 6040EA 6040EA 6040EA 6040EA 6040EA 6040EA 6040EA 6040EA 6040EA 6040EA										UNIT OF MEAS. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1										NUMBER OF PKGS. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1										TYPE OF PKG. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1										PACKAGE NO. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1										UNIT WT. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1										TOTAL WEIGHT 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1										UNIT CODE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1										TOTAL CUBE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1										REQ. LINE ITEM NO. 251 253 256 263 269 270 275 276 277 278 279 280 282 283										STOCK COND. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1										TALLY QUANTITY ACTUALLY SHIPPED 2 2 32 2 2 2 2 1 2 2 2 2 2 2										QUANTITY ORDERED TO BE SHIPPED 2 2 2 2 2 2 2 2 2 2 2 2 2 2										LOCATION 60 70 71 72 73 74 75 76 77 78 79 80 81 82									

FOR PACKAGE TALLY → 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		VOUCHER NO.		STATION		EXHIBITION NO.		NO. DAY		NO. MONTH		RECAPITULATION OF SHIPMENT	
WAR DEPARTMENT SHIPPING DOCUMENT		CONSIGNEE		LETTERKENNY ORDNANCE DEPOT CHAMBERSBURG, PA.		DESCRIPTION							
DATE SHIPPED													
CAR INITIAL & NO.													
SEAL NOS.													
B/L NO.													
CARRIER													
STOCK NUMBER		DESCRIPTION OF ARTICLE		UNIT OF MEAS.		NUMBER OF PKGS.		TYPE OF PKG.		PACKAGE NOS.		UNIT WT.	
												TOTAL WEIGHT	
												UNIT CUBE	
												TOTAL CUBE	
1	19586	WICK			6040EA								
2	01600128619	BUSHING	5661		EA								
3	19173	COIL			6040EA								
4	1MR 21	SWITCH			6040EA								
5	6814	LOCKWASHE			6040EA								
6	35832	BUSHING			2580EA								
7	016863	BUSHING			2580EA								
8	1843466	STRIP ISL			6040EA								
9	142248	WASHER			2580EA								
10	01031842704	WASHER			EA								
11	2MT 15	AMMETER			6040EA								
12	94T 12	GAS GAUGE			6040EA								
13	334R 22P 6	KNOB			6040EA								
14	34RC22P 4	ROD			6040EA								

	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	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
ORDNANCE DEPOT RSBURG, PA.	RECAPITULATION OF SHIPMENT														ORDER COPY																																		
	DESCRIPTION											TOTAL WEIGHT	TOTAL CUBE	DATE RELEASED FOR SHIPMENT																																			
														ARTICLES SHOWN IN COLUMN HEADED "TALLY QUANTITY ACTUALLY SHIPPED" WERE READY FOR SHIPMENT ON ABOVE DATE																																			
												CHECKER'S SIGNATURE																																					
	← TOTAL →											TOTALS →																																					
OF ARTICLE	UNIT OF MEAS.	NUMBER OF PKGS.	TYPE OF PKG.	PACKAGE NOS.	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	REQ. LINE ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	QUANTITY ORDERED TO BE SHIPPED	LOCATION																																				
6040EA									284	1		1																																					
61 EA									285	1		2	2																																				
6040EA									287	1		1																																					
6040EA									296	1		1	1																																				
6040EA									297	1		2																																					
2580EA									298	1		2	2																																				
2580EA									299	1		2																																					
6040EA									307	1		2																																					
2580EA									310	1		2																																					
EA									311	1		2																																					
6040EA									316	1		2	1																																				
6040EA									323	1		2	1																																				
6040EA									332	1		2																																					
6040EA									334	1		1																																					
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									

WAR DEPARTMENT
SHIPPING DOCUMENT

DATE SHIPPED

CAR INITIALS NO.

SEAL NOS.

S/L NO.

CARRIER

STOCK NUMBER

DESCRIPTION OF ARTICLE

UNIT
OF
MEAS.NUMBER
OF
PKG.TYPE OF
PKG.PACKAGES
NOS.UNIT
WE.TOTAL
WEIGHTUNIT
CUBETO
CL

1	55H 100	SWITCH	6040EA							
2	53K 1286	SWITCH	6040EA							
3	61600393785	SWITCH	61600393785	EA						
4	85AX 7	TERMINAL	6040EA							
5	85AX 9	TERMINAL	6040EA							
6	71HR 15	BLOCK	6040EA							
7	20HR 23	COVER	6040EA							
8	CR H259	DOOR ASY	6040EA							
9	222SG 12	LENS	6040EA							
10	240331P 2	HEADLAMP	6040EA							
11	CH 10092	SCREW	6040EA							
12	CH 10094	SOCKET	6040EA							
13	CH 10095	WIRE	6040EA							
14	154 15	BULB	6040EA							

REGISTRATION NO.												RECAPITULATION OF SHIPMENT												ORDER COPY											
DATE RELEASED FOR SHIPMENT												ARTICLES SHOWN IN COLUMN HEADED "TALLY QUANTITY ACTUALLY SHIPPED" WERE READY FOR SHIPMENT ON ABOVE DATE												CHECKER'S SIGNATURE											
TOTAL												TOTALS																							
6040EA												330												1											
6040EA												330												1											
6040EA												345												1											
6040EA												345												1											
6040EA												350												1											
6040EA												350												1											
6040EA												361												1											
6040EA												362												1											
6040EA												366												1											
6040EA												369												1											
6040EA												371												1											
6040EA												374												1											
6040EA												375												1											
6040EA												376												1											
6040EA												378												1											

FOR PACKAGE TALLY → 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 36

WAR DEPARTMENT SHIPPING DOCUMENT		VOUCHER NO.	STATION	REQUISITION NO.	MO.	DAY	YR.	SHEET	RECAPITULATION OF SHIPMENT									
DATE SHIPPED		CONSIGNEE	LETTERKENNY ORDNANCE DEPOT CHAMBERSBURG, PA.				TOTAL PKGS.		TYPE PKG.		DESCRIPTION							
CAR INITIAL & NO.																		
SEAL NOS.																		
W/L NO.																		
CARRIER																		
STOCK NUMBER		DESCRIPTION OF ARTICLE				UNIT OF MEAS.	NUMBER OF PKGS.	TYPE OF PKG.	PACKAGE NOS.	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM				
1	1740113P	1	LAMP											3				
2	5AB 1594		LAMP											3				
3	5AC 1219		BULB TAL											3				
4	5AB11167		BULB											3				
5	1040142457		LAMP											3				
6	5AL 1528		FUSE BASE											3				
7	5AB11278		BLOCK											3				
8	5CG 130		BLOCK											3				
9	85AX	2	FUSE											3				
10	5AB 1387		FUSE											3				
11	85AX	41	FUSE											3				
12	85AX	40	FUSE	5AB 1386										3				
13	2MK 133		BATTERY											4				
14	109RD 1116		ELECTROLY											4				

[illegible]

FOR PACKAGE TALLY →	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																																					
WAR DEPARTMENT SHIPPING DOCUMENT		VOUCHER NO.		STATION		REQUISITION NO.		MO.		DAY		YR.		SHEET		RECAPITULATION OF SHEETS																						
DATE SHIPPED		✓		CONSIGNEE		054694		09		05		10		✓		TOTAL PGS.		TYPE PGS.		DESCRIPTION																		
LETTERKENNY ORDNANCE DEPOT 11		✓		CHAMBERSBURG, PA.																																		
CAR INITIAL & NO.																																						
SEAL NOS.																																						
B/L NO.																																						
CARRIER																																						

0 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. 034494		MO. 09	DAY 05	YR. 55	SHEET 10	RECAPITULATION OF SHIPMENT					ORDER COPY		
						TOTAL PKGS.	DESCRIPTION			TOTAL WEIGHT	TOTAL CUBE	DATE RELEASED FOR SHIPMENT	
NY ORDNANCE DEPOT 11 BERSBURG, PA.												ARTICLES SHOWN IN COLUMN HEADED "TALLY QUANTITY AC- TUALY SHIPPED" WERE READY FOR SHIPMENT ON ABOVE DATE.	
												CHECKER'S SIGNATURE	
						4-TOTAL		TOTALS →					

DESCRIPTION OF ARTICLE	UNIT OF MEAS.	NUMBER OF PKGS.	TYPE OF PKG.	PACKAGE NO.	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	REQ. LINK ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	QUANTITY ORDERED TO BE SHIPPED	LOCATION
6040EA									410	1		4	1 25
6040EA									413	1		1	1 26
6040EA									415	1		1	1 27
6040EA									426	1		1	4 3 1 28
6040EA									456	1		1	1 1 29
6040EA									483	1		2	1 30
6040EA									491	1		2	1 1 31
6040EA									503	1		2	1 1 32
6040EA									525	1		1	1 33
6040EA									538	1		1	1 34
6040EA									560	1		1	1 35
6040EA									561	1		2	1 36
6040EA									582	1		1	1 37
6040EA									583	1		16	1 1 38

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

FOR PACKAGE TALLY →		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	
WAR DEPARTMENT SHIPPING DOCUMENT		VOUCHER NO.		STATION		REQUISITION NO.		MO.		DAY		YR.		SHEET		RECAPITULATION OF SHIPMENT																					
DATE SHIPPED		V		LETTERKENNY ORDNANCE DEPOT		11																															
CAR INITIAL & NO.				CHAMBERSBURG, PA.																																	
SEAL NOS.																																					
R/L NO.																																					
CARRIER																																					
STOCK NUMBER				DESCRIPTION OF ARTICLE		UNIT OF MEAS.		NUMBER OF PKGS.		TYPE OF PKG.		PACKAGE NOS.		UNIT WT.		TOTAL WEIGHT		UNIT CUBE		TOTAL CUBE																	
1		95J111		12 BOLT		6040EA																															
2		7700		11 SLEEVE		6040EA																															
3		1286		1101B COVER		6040EA																															
4		6AX		271 SCREW		6040EA																															
5		29AX		15 PIN		6040EA																															
6		6AC		1142 PLUG		6040EA																															
7																																					
8																																					
9																																					
10																																					
11																																					
12																																					
13																																					
14																																					

[illegible]

NOTICE OF DELAYED ITEMS and/or NOTICE OF NON-AVAILABILITY							
TO: Overseas Supply Division H R P O E Newport News, Virginia		PORT STATION NO. 30-182	REQUISITION NO. 3-54494	DAY 4	MONTH 9	YEAR 45	SHEET 1 of 1
FROM: Letterkenny Ordnance Depot Chambersburg, Pennsylvania		MARKINGS MITE-K-ORDIV-TOG-SHP-KK303					
ITEM NO.	STOCK NUMBER	NOMENCLATURE	UNIT OF MEASURE	QUANTITY	DATE ITEM SCHEDULED TO REACH PORT		
		See not in stock list attached			4 Dec. 45		
	NV 6-39853				2517		

[illegible]

[illegible]

FOR PACKAGE TALLY → 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																
WAR DEPARTMENT SHIPPING DOCUMENT		VOUCHER NO.	STATION	REQUISITION NO.	MO.	DAY	YR.	SHEET	RECAPITULATION OF SHIPM							
DATE SHIPPED			30182	*SEE BELOW 54494	09	04	5	1	✓	TOTAL PKGS.	TYPE PKG.	DESCRIPTION				
CAR INITIAL & NO.		LETTERKENNY ORDNANCE DEPOT CHAMBERSBURG, PA. P T O H R P O E NEWPORT NEWS VIRGINIA MARK FOR: MITE-K-ORDIV-POG-SHP-KK303									6528					
SEAL NOS.											MACK 10 TON 6x4					
B/L NO.																
CARRIER																
									← TOTAL							
									SEE ATTACHED SHEET		MV					
									*REQN 30-182-3-54494 (20-019)		*SC					
STOCK NUMBER	DESCRIPTION OF ARTICLE				UNIT OF MEAS.	NUMBER OF PKGS.	TYPE OF PKG.	PACKAGE NO.	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE				
1												FIR				
2	N STOCK AUTHORITY BO															
3	36KN	11	HOUSING		6040EA											
4	30KH	31BA	DIFF ASY		6040EA											
5	4RU	134	BELL CRAN		6040EA											
6	201SZ	27	KEY		6040EA											
7	8AB	1795	PIN		6040EA											
8	2AX	138	SCREW		6040EA											
9	37AX	136	WASHER		6040EA											
10	12BC	270	DRAIN		6040EA											
11	37AX	280	WASHER		6040EA											
12	19WL	301	CHAMBER		6040EA											
13	221375		FRT BRK		0850EA											
14	201687		BOOT		0850EA											

RECAPITULATION OF SHIPMENT													ORDER COPY	
ACQUISITION NO.	MO.	DAY	YR.	SHEET	V.	TOTAL PKGS.	TYPE PKG.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	DATE RELEASED FOR SHIPMENT			
SEE BELOW								0528						
54494	00	04	5	1										
ORDNANCE DEPOT BURG, PA.											ARTICLES SHOWN IN COLUMN HEADED "TALLY QUANTITY AC- TUALY SHIPPED" WERE READY FOR SHIPMENT ON ABOVE DATE.			
SEE ATTACHED SHEET											CHECKER'S SIGNATURE			
*REQN 30-182-3-54494 (20-019) *SO 6-POAS-405														
OF ARTICLE	UNIT OF MEAS.	NUMBER OF PKGS.	TYPE OF PKG.	PACKAGE NO.	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	REQ. LINE ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	QUANTITY ORDERED TO BE SHIPPED	LOCATION	
FIRST PRIORITY														
THORITY BO														
6040EA									11	1		1	1	
6040EA									101	1		1	1	
6040EA									124	1		1	1	
6040EA									128	1		2	1	
6040EA									135	1		2		
6040EA									146	1		2		
6040EA									159	1		8	1	
6040EA									177	1		1		
6040EA									193	1		8	1	
6040EA									207	1		1		
0850EA									209	1		2	1	
0850EA									216	1		1	1	

FOR PACKAGE TALLY																																																																																									
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																																																																																									
WAR DEPARTMENT SHIPPING DOCUMENT										VOUCHER NO. XXXXXX										STATION										REQUISITION NO. 054494										MO. DAY YEAR 09 04 50										SHEET 02										RECAPITULATION																													
DATE SHIPPED										LETTERKENNY ORDNANCE DEPOT CHAMBERSBURG, PA.																																																																															
WAR INITIAL & NO.																																																																																									
SEAL NO.																																																																																									
B/C NO.																																																																																									
CARRIED																																																																																									
STOCK NUMBER										DESCRIPTION OF ARTICLE										UNIT OF MEAS.										NUMBER OF PKGS.										TYPE OF PKG.										PACKAGE NO.										UNIT WT.										TOTAL WEIGHT										UNIT CUB.									
203172										STUD NUT										6040EA																																																																					
203155										PIN										6040EA																																																																					
203173										WASHER										6040EA																																																																					
040103487A										HOSE										6040EA																																																																					
310E 4010										HOSE										6040EA																																																																					
314E 2011										HOSE										6040EA																																																																					
034X 1013										CONNECTED										6040EA																																																																					
034X 1017										CONNECTOR										6040EA																																																																					
00280600200										ELBOW ASY										EA																																																																					
01600182236										TEE										EA																																																																					
215712										TEE 10B14										0850EA																																																																					
034X 02										TEE										6040EA																																																																					
210192										BUSHING										6040EA																																																																					
210180										GASKET										6040EA																																																																					

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FOR PACKAGE TALLY → 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

WAR DEPARTMENT SHIPPING DOCUMENT		VOUCHER NO.	STATION	REQUISITION NO.	MO.	DAY	YR.	SHEET	RECAPITULATION OF SHIPMENT								
DATE SHIPPED		LETTERKENNY ORDNANCE DEPOT CHAMBERSBURG, PA.							V	TOTAL PKG.	TOTAL WT.	DESCRIPTION					
CAR. INITIAL & NO.																	
SEAL NOS.																	
B/L NO.																	
CARRIER																	
STOCK NUMBER		DESCRIPTION OF ARTICLE			UNIT OF MEAS.	NUMBER OF PKGS.	TYPE OF PKG.	PACKAGE NO.	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE					
1	210075	GUIDE			EA	60	40	EA									
2	20317	NUT			EA	60	40	EA									
3	210196	PIN			EA	60	40	EA									
4	210050	PLUG			EA	60	40	EA									
5	5AX 51	SCREW			EA	60	40	EA									
6	130AX 121	SCREW			EA	60	40	EA									
7	210002	SPRING			EA	60	40	EA									
8	G1162314773	NUT			EA												
9	201556	LOCKWASHE			EA	60	40	EA									
10	4366B 13	ELBOW			EA	60	40	EA									
11	G116178983B	VALVE SPR			EA												
12	G1250392228	STUD			EA												
13	202999	HEX HEAD			EA	60	50	EA									
14	2016C 11	OIL TUBE			EA	60	40	EA									

REQUISITION NO.					MO.	DAY	YR.	SHEET	RECAPITULATION OF SHIPMENT										ORDER COPY											
054494					09	04	5	03	Y	TOTAL PKGS.	TYPE PKG.	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	DATE RELEASED FOR SHIPMENT															
ORDNANCE DEPOT 4 ERSBURG, PA.														ARTICLES SHOWN IN COLUMN HEADED "TALLY QUANTITY ACTUALLY SHIPPED" WERE READY FOR SHIPMENT ON ABOVE DATE.																
															CHECKER'S SIGNATURE															
														← TOTAL					TOTALS →											
DESCRIPTION OF ARTICLE									UNIT OF MEAS.	NUMBER OF PKGS.	TYPE OF PKG.	PACKAGE NOS.	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	REQ. LINE ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	QUANTITY ORDERED TO BE SHIPPED	LOCATION									
6040EA																	282	1		10	1	27								
6040EA																	284	1		4		28								
6040EA																	286	1		4	1	29								
6040EA																	287	1		2		30								
6040EA																	289	1		4		31								
6040EA																	290	1		4	1	32								
6040EA																	294	1		2		33								
EA																	304	1		2	2	34								
6040EA																	306	1		2		35								
6040EA																	322	1		2	1	36								
EA																	346	1		2	2	37								
EA																	348	1		2		38								
0850EA																	351	1		2	2	39								
6040EA																	353	1		2	1	40								

FOR PACKAGE TALLY → 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																
WAR DEPARTMENT SHIPPING DOCUMENT		VOUCHER NO.	STATION	REQUISITION NO.	MO.	DAY	YR.	SHEET	RECAPITULATION OF SHIPMENT							
DATE SHIPPED		CONSIGNEE LETTERKENNY ORDNANCE DEPOT CHAMBERSBURG, PA.	054494		09	04	5	04	TOTAL PKGS	TYPE PKG	DESCRIPTION					
CAR INITIAL & NO.																
SEAL NOS.																
B/L NO.																
CARRIER																
STOCK NUMBER		DESCRIPTION OF ARTICLE			UNIT OF MEAS.	NUMBER OF PKGS	TYPE OF PKG	PACKAGE NOS.	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE				
1 35AX 233		WASHER			6040EA											
2 ARW 18		ELEMENT			6040EA											
3 21AX 336		NUT			6040EA											
4 84J 339A		WHEEL			6040EA											
5 12AX 2189		LUG			6040EA											
6 12AK 1168A		RIM			6040EA											
7 12AK 1168A		RIM			6040EA											
8 35AX 454		FELT			6040EA											
9 10BM 412		STEERING			6040EA											
10 64AX 112		CUP			6040EA											
11 10EB 117A		CUP			6040EA											
12 10EB 26		GASKET			6040EA											
13																
14																

RECAPITULATION OF SHIPMENT													ORDER COPY	
QUANTITY NO.	MO.	DAY	YR.	SHEET	TOTAL PKGS	TYPE PKG	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	DATE RELEASED FOR SHIPMENT				
054494	09	04	5	04										
NANCE DEPOT BURG, PA.										ARTICLES SHOWN IN COLUMN HEADED "TALLY QUANTITY AC- TUALY SHIPPED" WERE READY FOR SHIPMENT ON ABOVE DATE.				
										CHECKER'S SIGNATURE				
					← TOTAL		TOTALS →							
ARTICLE	UNIT OF MEAS.	NUMBER OF PKGS	TYPE OF PKG	PACKAGE NOS.	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	REG. LINE ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	QUANTITY ORDERED TO BE SHIPPED	LOCATION	
6040EA									357	1		1	41	
6040EA									359	1		4	42	
6040EA									365	1		1	43	
6040EA									375	1		4	44	
6040EA									399	1		8	45	
6040EA									401	1		8	43	
6040EA									403	1		8	43	
6040EA									411	1		1	1	
6040EA									416	1		2		
6040EA									429	1		2		
6040EA									432	1		2		
6040EA									439	1		10	1	

本水港海軍

NOTICE OF DELAYED ITEMS and/or NOTICE OF NON-DELIVERABILITY										
TO:		FROM:		PORT	STATION NO.	REQUEST NO.	DAY	MONTH	YEAR	SHEET
Overseas Supply Division, NY P O B Brooklyn, New York		Letterkenny Ordnance Depot Chambersburg, Pennsylvania		30-182	3-51494	28	9	45	1st	1
				NOTE: K ORDAV TOG SHP YC303						
ITEM NO.	STOCK NUMBER	NOMENCLATURE	UNIT OF MEASURE	QUANTITY	DATE ITEM SCHEDULED TO REACH PORT					
373	CB 7736	Screw	ea	5	28 Dec 45					
259	⁶⁵⁹ 13788	Bushing	ea	2	" " "					
95	61AX 57	Plug	ea	1	" " "					
22	43000 11	Screw	ea	1	" " "					
330	3MT 11A	Gauge	ea	2	" " "					
33	319CC 16	Pump	ea	2	" " "					
628	x22120001									
628	2016Q 21	Steering	ea	2	" " "					
615	G10/1832300	Yoke	ea	1	" " "					
160	H012130125	BB RAD BR	ea	2	" " "					
163	G10/1527823	Washer	ea	2	" " "					
164	G10/1527823	Washer Bushing	ea	2	" " "					
167	G57-1-39855	Collar	ea	1	" " "					
301	1843465	Insulator	ea	2	" " "					
MV-6-39853 C				25.1 V-6-39855						

FOR PACKAGE TALLY→		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			
WAR DEPARTMENT SHIPPING DOCUMENT		VOUCHER NO.		STATION		REQUISITION NO.		MO.		DAY		YR.		SHEET		RECAPITULATION OF SHIP																							
		39856		0000		40 5		09		04		5				V		TOTAL PKGS.		TYPE PKG.		DESCRIPTION																	
DATE SHIPPED		CONSIGNEE LETTERKENNY ORDNANCE DEPOT CHAMBERSBURG, PA.																																					
CAR INITIAL & NO.																																							
SEAL NOS.																																							
B/L NO.																																							
CARRIER																																							
STOCK NUMBER		DESCRIPTION OF ARTICLE														UNIT OF MEAS.		NUMBER OF PKGS.		TYPE OF PKG.		PACKAGE NOS.		UNIT WT.		TOTAL WEIGHT		UNIT CUBE		TOTAL CUBE									
1																																							
2		THIS IS A COMMANDING GENERAL CIVILIAN SUPPLY SHIPMENT																																					
3		SHIPMENT TO PORT: WILL BE EFFECTED IN ACCORDANCE WITH INSTRUCTIONS CONTAINED IN VOLUME																																					
4		"STANDING OPERATION PROCEDURE FOR SHIPMENT OF EQUIPMENT AND SUPPLIES TO PORTS OF EMBA																																					
5		MARKINGS: NITE-R-ORDIV-100-SHP-AK303																																					
6		ADDITIONAL DISTINCTIVE MARKINGS WILL CONSIST OF GREEN DOTS 1/2" IN DIAMETER SPACED 11																																					
7		VERTICALLY & HORIZONTALLY ON A WHITE BACKGROUND 3" BY 5" ON EACH SURFACE WHERE THEY COU																																					
8		PLACED																																					
9		SHIPPING DOCUMENTS: ALL WAR DEPARTMENT SHIPPING DOCUMENTS WILL BE PRICES WITH THE "L																																					
10		SPOTS-INTERNATIONAL WHEN SHIPMENT IS PACKED WEIGHT CUBE BASIC COST & S O NUMBER BOTH																																					
11		BE SUBMITTED AND FORWARDED BY RETURN TELETYPE ONE COPY OF EACH SHIPPING DOCUMENT TO E																																					
12		INTERPRETATION																																					
13																																							
14																																							

[illegible]

FOR PACKAGE TALLY → 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 36																	
WAR DEPARTMENT SHIPPING DOCUMENT		VOUCHER NO.	STATION	REQUISITION NO.	MO.	DAY	YR.	SHEET	RECAPITULATION OF SHIPMENT								
			0000	SEE BELOW *	405	09	04	5	1	✓	TOTAL PKGS.	TYPE PKG.	DESCRIPTION				
DATE SHIPPED		LETTERKENNY ORDNANCE DEPOT CHAMBERSBURG, PA. P T O H R P O E NEWPORT NEWS VIRGINIA MARK FOR MITE-K-ORDIV-TOG-SHP-KK303									G-528						
CAR INITIAL & NO.											WACK 10 TON 6X4						
SEAL NOS.																	
B/L NO.																	
CARRIER																	
STOCK NUMBER		DESCRIPTION OF ARTICLE							UNIT OF MEAS.	NUMBER OF PKGS.	TYPE OF PKG.	PACKAGE NOS.	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	RE- USE (YES)
1																	
2		NO STOCK ED															
3		10EB 118A PLATE							60	40	EA						
4		10EB 116 SHIM							60	40	EA						
5		10EB 114 SHIM							60	40	EA						
6		10EB 147 WASHER							60	40	EA						
7		11AA 70 BOLT							60	40	EA						
8		1AX 25 SCREW							60	40	EA						
9		35AX 111 WASHER							60	40	EA						
10		35AX 174 WASHER							60	40	EA						
11		35AX 335 WASHER							60	40	EA						
12		35AX 770 SPACER							60	40	EA						
13		35AX 769 SPACER							60	40	EA						
14		22654 41 MAIN LEAF							60	40	EA						

SEE ATTACHED SHEET
20-019

MV 6-

* REQN 30-182-3-54494

1 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					RECAPITULATION OF SHIPMENT										ORDER COPY																																																																
SEE BELOW *					405					09045					1					✓					TOTAL PKGS.					TYPE PKG.					DESCRIPTION					TOTAL WEIGHT					TOTAL CUBE					DATE RELEASED FOR SHIPMENT																																																	
Y ORDNANCE DEPOT BERSBURG, PA.																														G-528															ARTICLES SHOWN IN COLUMN HEADED "TALLY QUANTITY AC- TUALY SHIPPED" WERE READY FOR SHIPMENT ON ABOVE DATE.																																																						
																														BACK 10 FOR 6A4																																																																					
																				← TOTAL					TOTALS →															CHECKER'S SIGNATURE																																																											
WS VIRGINIA																				SEE ATTACHED SHEET																				20-019																				MV 6-39853 C(I2E)																																							
ITE-K-ORDIV-TOG-SHP-KK303																				REQN 30-182-3-54494																				(6-POAS-405)																																																											

DESCRIPTION OF ARTICLE	UNIT OF MEAS.	NUMBER OF PKGS.	TYPE OF PKG.	PACKAGE NOS.	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	REQ. LINE ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	QUANTITY ORDERED TO BE SHIPPED	LOCATION
											FIRST PRIORITY		
BU													
6040EA									14	1		2	1
6040EA									21	1		1	2
6040EA									23	1		1	3
6040EA									28	1		2	4
6040EA									32	1		2	5
6040EA									33	1		2	6
6040EA									34	1		16	7
6040EA									40	1		1	8
6040EA									45	1		2	9
6040EA									48	1		2	10
6040EA									49	1		2	11
6040EA									78	1		2	12

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 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

FOR PACKAGE TALLY → 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																																				
WAR DEPARTMENT SHIPPING DOCUMENT		VOUCHER NO.	STATION	REQUISITION NO.	MO.	DAY	YR.	SHEET	RECAPITULATION OF SHIPMENT																											
				000405	09	04	5	02	✓	TOTAL PKGS.	TYPE PKG.	DESCRIPTION																								
DATE SHIPPED		CONSIGNEE	LETTERKENNY ORDNANCE DEPOT 5 CHAMBERSBURG, PA.																																	
CAR INITIAL & NO.																																				
SEAL NOS.																																				
B/L NO.																																				
CARRIER																																				
STOCK NUMBER		DESCRIPTION OF ARTICLE																										UNIT OF MEAS.	NUMBER OF PKGS.	TYPE OF PKG.	PACKAGE NOS.	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	
22050 42		SCREW 1/4																										6040EA								
2 44K 2349		SPRING A3																										6040EA								
3 944K 12		NUT																										6040EA								
4 65RD 113		PIN REAR																										6040EA								
5 634F 41A		BRACKET																										6040EA								
6 203NP 14		KIT																										6040EA								
7 41AX 143		WASHER																										6040EA								
8 104AX 20		SPACER 5																										6040EA								
9 29AX 54		PIN																										6040EA								
10 5548 25P 2		HANDLE																										6040EA								
11 10F4H317		WINDSHIELD																										6040EA								
12 10F4H316		WINDSHIELD																										6040EA								
13 10F 58P 2		WINDSHIELD																										6040EA								
14 24327		WINDSHIELD																										6040EA								

[illegible]

WD AGO FORM 450-22-A
1 NOVEMBER 1964

REQUISITION NO.		MO.	DAY	YR.	SHEET	RECAPITULATION OF SHIPMENT										TOTAL WEIGHT		TOTAL CUBE		ORDER COPY	
000400		09	04	5	05	TOTAL PKGS	TYPE PKG	DESCRIPTION									DATE RELEASED FOR SHIPMENT				
ORDNANCE DEPOT RSBURG, PA.																	ARTICLES SHOWN IN COLUMN HEADED "TALLY QUANTITY AC- TUALY SHIPPED" WERE READY FOR SHIPMENT ON ABOVE DATE.				
																	CHECKER'S SIGNATURE				
						← TOTAL		TOTALS →													
N OF ARTICLE		UNIT OF MEAS.	NUMBER OF PKGS	TYPE OF PKG.	PACKAGE NOS.	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	REQ. LINE ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	QUANTITY ORDERED TO BE SHIPPED	LOCATION							
6040EA										156	1		4	27							
6040EA										160	1		2	28							
6040EA										161	1		2	29							
6040EA										162	1		4	30							
6040EA										163	1		2	31							
6040EA										165	1		2	32							
6040EA										166	1		2	33							
6040EA										169	1		2	34							
6040EA										170	1		2	35							
6040EA										172	1		4	36							
6040EA										173	1		4	37							
6040EA										174	1		4	38							
6040EA										179	1		2	39							
6040EA										181	1		2	40							

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	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50										
REQUISITION NO. 000405																					MO. 09		DAY 04		YR. 45		SHEET 04		RECAPITULATION OF SHIPMENT																					ORDER COPY									
Y ORDNANCE DEPOT ERSBURG, PA.																					V		TOTAL PKGS		TYPE PKG		DESCRIPTION											TOTAL WEIGHT		TOTAL CUBE		DATE RELEASED FOR SHIPMENT																	
																					← TOTAL		TOTALS →											2505		CHECKER'S SIGNATURE																							
DESCRIPTION OF ARTICLE																					UNIT OF MEAS.		NUMBER OF PKGS.		TYPE OF PKG.		PACKAGE NOS.		UNIT WT.		TOTAL WEIGHT		UNIT CUBE		TOTAL CUBE		REQ. LINE ITEM NO.		STOCK COND.		TALLY QUANTITY ACTUALLY SHIPPED		QUANTITY ORDERED TO BE SHIPPED		LOCATION														
6040EA																																			182		1				4		41																
6040EA																																			185		1				2		42																
6040EA																																			187		1				2		43																
EA																																			217		1				4		44																
6040E																																			237		1				4		1		45														
EA																																			239		1				12		1		46														
6040EA																																			241		1				1		1		47														
6040EA																																			247		1				4		1		48														
6040EA																																			250		1				4		1		49														
6040EA																																			253		1				8				50														
6040EA																																			260		1				2		1		51														
6040EA																																			286		1				40		1		52														
6040EA																																			296		1				30		1		53														
6040EA																																			298		1				143		1		54														
50	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																		

FOR PACKAGE TALLY → 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		VOUCHER NO.		STATION		REQUISITION NO.		MO.	DAY	YR.	SHEET	RECAPITULATION OF SHIP					
WAR DEPARTMENT SHIPPING DOCUMENT						000405		09	04	5	05	✓	TOTAL PKGS.	TYPE PKG.	DESCRIPTION		
DATE SHIPPED		✓		LETTERKENNY ORDNANCE DEPOT CHAMBERSBURG, PA.													
CAR INITIAL & NO.		✓															
SEAL NOS.																	
B/L NO.																	
CARRIER																	
STOCK NUMBER				DESCRIPTION OF ARTICLE		UNIT OF MEAS.	NUMBER OF PKGS.	TYPE OF PKG.	PACKAGE NOS.	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE				
1	21AX	58	NUT				6040EA										
2	1AX	35	BOLT				6040EA										
3	3AX	607	SCREW				6040EA										
4	130AX	7	SCREW				6040EA										
5	132700		SCREW				6040EA										
6	8AX	143	SCREW				6040EA										
7	10AX	258	SCREW				6040EA										
8	130AX	271	SCREW				6040EA										
9	205016		PIN				6040EA										
10	100405		BOLN KEY WOODR				EA										
11	59MT	16	CONDENSED				6040EA										
12	59MT	114	CONDENSED				6040EA										
13	59MT	115	PLUG				6040EA										
14																	

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