

ACC 202/TPR/2

10000/150/574

TERMINATI
PONSIBILI
(JAN. - MA
APR. 1948

10000/150/574

TERMINATION OF PROPERTY RES -
PONSIBILITY, ELECTRICAL STORES
(JAN. - MAR. 1945);
APR. 1945 - JAN. 1946

C O P Y

/ot/bb

HEADQUARTERS ALLIED COMMISSION
 APO 394
 Industry and Utilities Sub-Commission

HCQ/mla

Tel. 489081 - Ext. 268

14 January 1946

Ref. AD/1/138

SUBJECT: Termination of Property Accounting
 and/or responsibility of Public Works
 and Utilities Section, Industry and
 Utilities Sub-Commission, Allied Commission.

TO : Chief Accountant,
 Allied Supply Agency
 Finance Sub-Commission, AC.
 (Att: Lt-Col. Whyman).

1. There are forwarded herewith copies of the "Final Report on Highway Equipment Disposals", dated 11 January 1946, (an earlier copy of which was presented to you on 11 January 1946) a report covering disposition of wrecked jeep No. 20105389, dated 4 January 1946, both indorsed to you, papers covering circumstances surrounding loss of jeeps Nos. 20152399 and 20112627, and true copies of forms "Declaration of Global Surplus Stores" covering transfer of outstanding Utilities property as receipted for by Chief Disposal Officer (Surplus), Ministry of Supply.

2/ With the transmittal of these papers, P.W. & Utilities Section, Industry & Utilities Sub-Commission, A.C. completes its accounting for supplies as directed by you, following letter from this office to you, subject: "Termination etc." dated 17 December 1945, file ref. AD/1/120.

3. These matters were discussed in full at our meeting, 11 January 1946, with Mr. F.O. Griffith, Highway Equipment Officer, present, at which time, you stated that in so far as your records reveal, P.W. & Utilities Section, Ind. & Utilities Sub-Commission, had completed its accounting for supplies, and a written statement to that effect would be furnished by your office. These matters were brought to the attention of the Director,

4270

Industry and Utilities Sub-Commission, A.C., who requests foregoing statement be furnished soonest.

For the Director;

H.C. QUARTER
Lt-Col., QMC
Supply & Property Officer,
P.W. & Util. Sec.
Industry & Utilities S/C, A.C.

Distr. :

Mr. Sullivan (1
Mr. Hayes)

Chief Acct. Fin. S/C - 1 (with inclos.)
C.S.O. Econ. Sec. - 1
Col. Parker, Util. Sec. - 1
Maj. Hyland, Util. Sec. - 1
Ind. & Util. S/C. File - 1

4269

DECLARATION OF GLOBAL SURPLUS STORES (A)

Item No. 1 of attached declaration of Global
is corrected to read as follows:

No.	Description	Vocabulary No.	Unit	Quantity
1	MS Frames & Bus Bars for use with Henley Type Pilliar Units 500 c 300y w/o Box	E NIV	each	13

Be
GEOR
Col.
Chic
Ind

Ream

C.O.

4263

DECLARATION OF GLOBAL SURPLUS STORES (AMENDMENT)

Item No. 1 of attached declaration of Global Surplus Stores
is corrected to read as follows:

Description	Vocabulary No.	Unit	Quantity	Condition	Origin	Unit Cost	Total Cost	Remarks
Trance & Bus for use with Type Pillar 500 c 300v Box	E NIV	each	13		U.K.	200.100	2606.100	Price advised by F.A. (B) AFHQ

George F. Parker

GEORGE F. PARKER
Col., Inf. U.S.A.
Chief Utilities Section
Industry & Utilities S/C., A.O.

Remain unchanged.

*Let's see
of C.O.O. N.O.S. S.S.P.
Rams.*

Declaration of GLOBAL SURPLUS STORES

1. Subject **Disposal of Electrical and Utility Equipment**a. To **Chief Disposals Office** b. From **Utilities Sect.**
~~M.O.G. Rome~~ ~~Ind. & Utilities S/C 40~~

7. War Office Reference & Instructions

a. Date **7 January 1946** b. Ref. **same as 3** c. Detail **a. Country ITALY**

9. Items of Disposal

No.	Description	Vocabulary No.	Unit	Quantity	Condition	Or
1	Henley type TF&N 500v. 300 amp.	E NIV	each	13		
2	Varnish, clearair drying and varnish clear baking No. 303 & 103	NIV	gal.	180		

10. Presented by

Signature

~~H.C. QUARTIER~~

Appointment

Lt. Col. Q.M.C. (USA)
Supply & Property Officer
Utilities Section
Industry and Utilities S/C, A.C.

11. Authorized by For the Dis

George F. Parker~~GEORGE F. PARKER~~

Col., Inf. U.S.A.

Chief, Utilities Section

Industry & Utilities S/C

CHIEF DISPO

SURPLUS

MINIST

BRITISH E

Declaration of GLOBAL SURPLUS STORES

1. Disposal of Electrical and Utility Equipment

2. Reporting Agency: Utilities Sect. Ind. & Utilities S/C AC

3. Reference: 1-par.2, Lt. Hq. AC Subj.: "Cutoff Date, etc." 14 Dec. 45

4. Q(AB) ref. 2.-Ltr. Fin S/C AC, file 13619/P/A 31 Dec. 45

5. Total cost of this report: £ 2669.0.0

6. Date

7. Office Reference & Instructions: b. From Utilities Sect. Ind. & Utilities S/C AC

8. Location of Surplus: Societa' Romana Elettrotecnica at Tor di Quinto - Rome

9. January 1946 b. Ref. same as 3 c. Detail

10. Country ITALY b. Issuing Depot 2. ESDB-RAGNIA. 2. ES(B)D CANCELLO

11. Town

Description	Vocabulary No.	Unit	Quantity	Condition	Origin	Unit cost	Unit cost	Remarks
Benley type T&N 500v. 300 amp.	E NIV	each	13		U.K.	200/100	2600.0	Price advised by F.A. (P.S.) AFHQ
Varnish, clearair drying and varnish clear bakins No. 303 & 103	NIV	gal.	180		U.K.	62.10		"

11. Authorized by: For the Director, Industry & Utilities S/C

Signature: George F. Parker

Appointment: GEORGE F. PARKER

Col. Q. C. (USA) Chief, Utilities Section, Industry & Utilities S/C, A.C.

Col. Inf. U.S.A. Chief, Utilities Section, Industry & Utilities S/C, A.C.

CHIEF DISPOSALS OFFICER (ITALY) SURPLUS STORES DIVISION, MINISTRY OF SUPPLY, BRITISH EMBASSY ROME

Declaration of GLOBAL SURPLUS STORES				2. Reporting Agency	3.	
1. Subject Disposal of Electrical and Utility Equipment				Utilities Sect.		
a. To Chief Disposals Office : b. From Utilities Sect				Ind. & Utilities		
M.O.S. Ref. : Industry & Utilities				4. Q(AE) ref. S/C, AG	5.	
7. War Office Reference & Instructions				6. Date		
a. Date 7 January 1946 Ref. same as 3. Detail				8. Location of Surplus		
9. Items of Disposal				a. Country ITALY	b. IS	
No.	Description	Vocabulary No.	Unit	Quantity	Condition	Orig
1.	Insulators HT suspension Type, 7" discs Part No. 32651	(3289) NIV	each	1644		U.
2.	MS frames and bus bars for use with Henley type pillar units 500c. 300 w/o box	(3289) NIV	each	13		U.
10. Presented by						
Signature						
Appointment						
Lt. Col. Q.M.C. (USA)						
Supply and Property Officer						
Utilities Section						
Industry and Utilities S/C., A.C.						
11. Authorized by For the						
Signature						
GEORGE A. PARKER						
Col., Inf. U.S.A.						
Chief, Utilities Section						
Industry & Utilities						
CHIEF DIS						
SURP						
BRITIS						

of GLOBAL SURPLUS STORES
 : 2. Reporting Agency : Utilities Sect.
 : 3. Reference : 1-Par. 2., ltr. Hq. A.C.
 : : Subj.: "Cutoff Date, etc."
 : : 14 Dec. 45.
 : : ~~2 ltr. Via S/C, A.C., file 13619/F/A~~
 : : 31 Dec. 45.
 : 4. Q(AS) ref. : S/C, AC
 : 5. Total cost of this report:
 : 6. Date : £854-7-6
 : : Industry & Utilities S/C, AC

8. Location of Surplus : Societa' Romana di Elettrocita'
 : : at Tor di Quinto - Roma

9. Ref. same as 3. Detail : a. Country ITALY b. Issuing Depot ESED c. Town
 : : : RECHIA

Vocabulary No.	Unit	Quantity	Condition	Origin	Cost	Unit	Unit	Remarks
suspension (3289)	NIV	each	1644	U.K.	10.0	22.0-0		Price advised by F.A.(Br)
bus bars (3289)	NIV	each	13	U.K.	2.10.6	32.7-6		AFHQ
Henley								
units 500c.								

11. Authorized by : For the Director, Industry & Utilities S/C

Signature :
 Appointment :
 M.C. (USA)
 Property Officer
 Section
 and Utilities S/C., A.C.

Signature : *George J. Parker*
 Appointment :
 Col., Inf. U.S.A.
 Chief, Utilities Section,
 Industry & Utilities S/C, A.C.

CHIEF DISPOSAL OFFICER (ITALY)
 SURPLUS STORES DIVISION
 MINISTRY OF SUPPLY
 BRITISH EMBA... ROME

Declaration of GLOBAL SURPLUS STORES

1. Subject Disposal of Electrical and Utility Equipment
 a. To Chief Disposals Office: b. From Utilities Section,
 M.O.S. Rome Ind. & Utilities S/C, AC

2. Reporting Agency
 : Utilition Section
 : Ind. & Utilities S/C
 : 2-ltr. Fin.

3. Ref
 : Subj.
 : Civil
 : 31 Dec
 : 5. To
 : res
 : f 64

4. Q(AE) ref.

5. Date

6. Date

7. War Office Reference & Instructions
 a. Date 7 January 1946 b. Ref. same as 3 c. Detail

8. Location of Surplus
 : a. Country ITALY b. Depot

9. Items of Disposal

No.	Description	Vocabulary No.	Unit	Quantity	Condition	Origin	Unit
1	Jointing material 2200v for 3 core cable, lead sleeve Joint complete	E NIV	each	68		U.K.	£4.00
2	Wire copper bare 7/146 cadum 7/113 "	E NIV	cwt. cwt	107 35		U.K.	£48.00 £10.00

10. Presented by

[Signature] Signature
 H.C. QUARTIER Appointment
 Lt. Col. Q.M.C. (USA)
 Supply and Property Officer
 Utilities Section
 Industry and Utilities S/C., A.C.

11. Authorized by : For the Director,
[Signature] Signature
 GEORGE F. PARKER Appointment
 Col., Inf. U.S.A.
 Chief, Utilities Section
 Industry & Utilities S/C, A.C.

CHIEF DISPOSALS
 SURPLUS
 MINISTER
 BRITISH EM

1. Reporting Agency: Utilities Section
Ind. & Utilities S/C

2. Reference: 1-Par. 2 Ltr. Hq. A.C.
Subj.: Cutoff Date Combined
Civil Affairs, 14 Dec. 45
2-ltr., Fin S/C, A.C., file 13619/F/A

3. Date: 31 Dec. 45

4. Q(AB) ref.

5. Total cost of this report: £ 6442.0.0

6. Date: 31 Dec. 45

7. Location of Surplus: Societa' Romana di Eletticit
at Tor di Quinto - Rome
Issuing

8. Country: ITALY b. Depot: ESPO c. Town: REGGIA

9. Ref. same as 3 c. Detail

Total

Description	Vocabulary No.	Unit	Quantity	Condition	Origin	Unit cost	Total cost	Remarks
ing material								
for 3 core								
lead sleeve								
complete	E NIV	each	68		U.K.	£4.10.0	£1306.0.0	Prices advised by F.A. (Br) AFHQ
copper bare								
cadium	E NIV	cwt.	107		U.K.	£48.0.0	£5136.0.0	
"		cwt.	35			£30.0.0	£1050.0.0	

11. Authorized by: For the Director, Industry & Utilities S/C

Signature: George W. Parker Signature

Appointment: GEORGE W. PARKER Appointment

Q.M.C. (USA)

and Property Officer

Section.

and Utilities S/C., A.C.

Col., Inf. U.S.A.

Chief, Utilities Section

Industry & Utilities S/C, A.C.

CHIEF DISPOSABLE OFFICER (ITALY)
SURPLUS STORES DIVISION
MINISTRY OF SUPPLY
BRITISH EMBASSY ROME

Declaration of GLOBAL SURPLUS STORES

1. Subject Disposal of Electrical and Utility Eqp. : 2. Reporting Agency : 3. Ref. Sub
 a. To Chief Disposals Office : b. From Utilities Sect. : Ind. & Utilities SC 2-1-
 M.O.S. Rome : Ind. & Utilities SC, AC

7. War Office Reference & Instructions : 8. Location of Surplus :
 a. Date 7 January 1946 b. Ref. same as c. Detail : a. Country ITALY b. Depot CANCE

9. Items of Disposal

No.:	Description	Vocabulary No.:	Unit:	Quantity	Condition	Orig
1.:	Empire tape, 1/2" wide	E NIV	case:	22		U.S.
2.:	" " 3/4" "	NIV	"	14		U.S.
3.:	Tape, cotton, impregnated (1 lb. tin):	NIV	lb.:	275		U.S.
4.:	" " impregnated	NIV	each:	263		U.S.
	1" 100 tins					

10. Presented by

Signature
 H.C. QUARTER
 Lt. Col. Q.M.C. (USA)
 Supply and Property Officer
 Utilities Section
 Industry and Utilities S/C., A.C.

11. Authorized by For the Director
 George F. Parker
 George F. Parker
 Col., Inf. U.S.A.
 Chief, Utilities Section,
 Industry & Utilities S/C.,

Received

CHIEF
 SUP

R.D.

2. Reporting Agency
Utilities Sect.
Ind. & Utilities SC

3. Reference 1-Par.2., ltr.Hq.A.C.
Subj.: "Cutoff Date, etc." 14 Dec. 45
2-ltr., Fin S/C, A.C. file 136178/A,
AC 31 Dec. 45

4. Q(AR) ref.

5. Total cost of this report:
f 152.15/10

6. Date

Disposals Office : b. From Utilities Sect
Rome : Ind. & Utilities SC, AC

Reference & Instructions	: 8. Location of Surplus			Societa' Romana di Elettrocita'		
	:			at For di Quinto - Rome		
January 1946 b. Ref. same as c. Detail	: a. Country ITALY			Issuing		
2.	:			b. Depot ES(B)D c. Town		
	:			CANCELLIO		

Disposal								Total		
Description	Vocabulary No.	Unit	Quantity	Condition	Origin	Unit Cost	Unit Cost	Remarks		
tape, 1/2" wide	E NIV	case	22		U.K.	6.0	6.120	Prices		
" 3/4" "	NIV	"	14		U.K.	17.5	12.3.10	by F.A.		
cotton, impregnated (1 lb. tin)	NIV	lb.	275		U.K.		134.00	Prices		
" impregnated 1" 100 tins	NIV	each	263		U.K.			by F.A. A.F.		

ed by	: 11. Authorized by
	: For the Director Industry & Utilities S/C
<u>Signature</u>	: <u>George Parker</u> Signautre
<u>Appointment</u>	: <u>George H. Parker</u> Appointment
Col. Q.M.C. (USA)	Col., Inf. U.S.A.
ly and Property Officer	Chief, Utilities Section,
ities Section	Industry & Utilities S/C., A.C.
Stry and Utilities S/C., A.C.	

Recd. *J. H. May*
CHIEF DISPOSALS OFFICER (ITALY)
SURPLUS STORES DIVISION
MINISTRY OF SUPPLY
BRITISH EMBASSY ROME

NO ALICE

11:45 JAN 46

TROOPERS

AGWAR FOR GCS FOR GMS FOR CLAC AND APRI FRONT

5

CONFIDENTIAL

THIS IS TRF 167

REFERENCE PAT ONE NINE EIGHT PARAGRAPH FOUR AND PAT ONE NINE FIVE

PARA ONE PD ITEMS REFERRED TO ARE NOT NOW NEEDED PD

Distributed by hand:
Regn. Br.

4263

489081 ext. 268

ROUTINE

PUBLIC WORKS AND UTILITIES DEPT

INCOMING MESSAGE

Originator's Reference 90538

Message Centre No: G/6198

Date/Time of Origin: DEC 221000 Z

Date Time Rec'd: DEC 240930

FROM: TROOPERS

Precedence: ROUTINE

TO: ACTION: ALCOM ROME, INFO FREEDOM WASHINGTON FOR CCAC

CONFIDENTIAL.

PAT 198. Ref TAP 165.

1. We have repeated PAT 189 as requested.
2. ENG supplementary demand 214 followed LAC airgram 33 10 June 1944 which requested certain items for SANTA CATERI=NA power plant SARDINIA.

3. LAC airgram item numbers and description follow quantities are as given in supplementary demand.

A) Asbestos packing sheet. Item 62 - thickness 1/16 INCH 135 LBS item 63 - thickness 1/8 LBS item 64 - thickness 3/16 INCH 99 LBS

B) Asbestos packing coil. Item 78 - thickness 3/16 inch X 3/16 INCH 60 LBS item 79 - thickness 3/8 INCH X 3/8 INCH 60 LBS ITEM 80 - thickness 1-3/16 INCH X 1-3/16 INCH 90 LBS.

4. It is not certain whether these items will be available for ITALY as they may be required by the military for other purposes but it will assist if you can inform us whether they are still needed.

INFO CHIEF COMMISSIONER

AC DIST

4262

1. We have repeated PAT 189 as requested.

2. ENG supplementary demand 214 followed LAC airgram 33 10 June 1944 which requested certain items for SANTA CATERI=NA power plant SARDINIA.

3. LAC airgram item numbers and description follow quantities are as given in supplementary demand.

A) Asbestos packing sheet. Item 62 - thickness I/I6 INCH 135 LBS item 63 - thickness 1/8 LBS item 64 - thickness 3/16 INCH 99 LBS

B) Asbestos packing coil. Item 78 - thickness 3/16 inch X 3/16 INCH 60 LBS item 79 - thickness 3/8 INCH X 3/8 INCH 60 LBS ITEM 80 - thickness 1-3/16 INCH X 1-3/16 INCH 90 LBS.

4. It is not certain whether these items will be available for ITALY as they may be required by the military for other purposes but it will assist if you can inform us whether they are still needed.

AC DIST

4262

INFO CHIEF COMMISSIONER
EXEC COMM 2
CC BR EMB
CA US EMB
WSA ROME
MWTR
FILE

ACTION DIRECTION ECON SEC 18
(CSO (6))
(SUPPLY GROUP)
(PROGRAM BR.)
(REQUISITION BR(10))

ADVANCE COPIES TO COMMERCE SC 2

FINANCE SC
FOOD AGRIC SC 2
IND UTILITIES SC 2
COAL DIV 1
TN SC 2

R



7 January

Sardinia Electric Co informed me that they
do not require those asbestos coils and sheets
anymore.

That stuff has been obtained from other
sources.

My for Bradley

4261

To Cef. Quartieri

Dr. Spinelli, official of the Sarda Electric Co in Rome, is not in a position to decide ~~whether~~ whether those orderlies and sheets are still needed by the Company; he is going to talk over the phone to the General Manager who is at Cagliari and will let me know about this question.

Dr. Spinelli thinks that Sarda Co. has probably been able to get that stuff from the Northern Italy factories.

James G. [Signature]

4260

HEADQUARTERS ALLIED COMMISSION
APO 394
INDUSTRY AND UTILITIES SUB-COMMISSION

Tel: 489081, Ext. 268

HCC/hcb

Ref. AB/1/132

4 January 1945

SUBJECT: Return of Copy Issue Vouchers as Requested

TO : Chief Accountant, AFA
Finance Sub-Commission
(Attn: Maj. Whymann)

1. Reference letter from this office dated 22 December 1945, subject, "Accounting for Supplies Issued from British Army Depots, etc." and para 3 of your letter of same subject, dated 31 December 1945, this Office is returning herewith the copy issue vouchers requested by you.

H. C. QUARTIER
Lt. Col., Q.M.C.
Supply & Property Officer
Public Works & Utilities Div.

Encls.-as stated above.

cc: Col. Parker
Mr. Hayes
Lt. Col. Quartier

4259

ALLIED SUPPLY ACCOUNTING AGENCY

Branch of

ALLIED FORCE HEADQUARTERS
G-5 SECTION
CMF.

Postal Address

c/o FINANCE SUB-COMMISSION
HEADQUARTERS ALLIED COMMISSION
APO 394 CMF.

Ref : 13619/F7 A

31 December 1945

Subject: Accounting for Issues from British Army Depots.

To : Industry and Utilities Sub-Commission.
HQ, Allied Commission.

P.W. & U.

3 JAN 1946

1. Reference is made to your letter AD/1/124 dated 22nd December and conversations between Lt-Col. Quartier and Major P.R.W. Whyman so far as they relate to the disposal of certain items of electrical equipment of British Military origin at present impounded in a warehouse in Rome.
2. The stores referred to will be disposed of as follows:-
 - a.) Four copies of the attached form "Declaration of Global Surplus Stores" will be completed in respect of all the stores at present in the warehouse.
 - b.) When complete this should be taken to the Supply Officer of the British Ministry of Supply at 61, Via Boncompagni, Rome.
 - c.) He has already agreed that he will arrange for the property in the stores to be handed over to a representative of the Italian Government
 - d.) The stores being "sub judice" must not however be moved without the prior sanction of Major A.L. LOUDEN, DAAG, (G-1 Branch RAAC) who should be kept fully informed of what is happening.
3. After the handover the British Ministry of Supply will give you a copy of the receipt of the Italian Government. This should be forwarded to this agency to support the issue in our accounts.

INDUSTRY & UTILITIES S/C

31 DEC 1945

Director

Asst Director

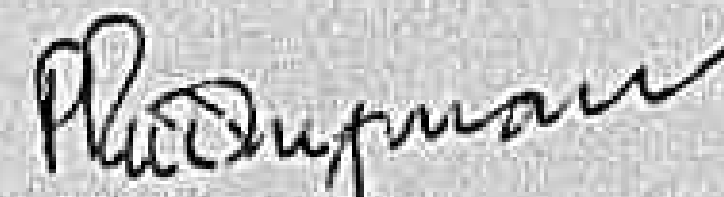
Supply Dept

Genl. Capt.

Sub-Comm. U. Dept.

Enclosures:

Copy to: British Ministry of Supply
(Attn Lt-Col. Reed.)
61, Via Boncompagni, Rome.



4258

Major, RA
Chief Accountant,
Allied Supply Accounting Agency.

HEADQUARTERS ALLIED COMMISSION
APO 394
INDUSTRY AND UTILITIES SUB COMMISSION

Ref: AD/1/127

29 December 1945

SUBJECT: Transmittal of Copies of
Accounting Files.

TO : Chief Accountant:
Allied Supply Accounting Agency,
Finance Sub Commission
(Attn. Maj. Wyman)

(1) In further reference to letter from this office to your office, subject: "Accounting for supplies issued from British Army Depots to A.C. for the Italian Government for Utilities", dated 22 Dec. 1945, the following true copies of files of this office bearing thereon is forwarded herewith:

- 1 - Inventory of impounded stores made by under-
signed.
- 2 - Inventory of impounded stores made by Capt.
Horton, P.M., R.A.A.C.
- 3 - General files pertaining to May - June 1945
deliveries (referred to in your basic commu-
nication).

Lt. Col. H.C. Quartier
Supply & Property Officer
Public Works & Util. Division.

Copy to:

Col. Parker - 1
Mr. Hayes - 1
Lt. Col. Quartier - 1
Finance S/C - 1
P.W. & U. & Ind. S/C - 2

4256

CONFIDENTIAL

SIB 66/A/45/13

66 Section
Special Investigation Branch,
Corps of Military Police, C.M.F.To: Lt. Col. Quartier,
P.W. & U Sub-Commission, A.C.

With reference to telephone conversation of even date (Lt. Col. Quartier - Captain Horton speaking).

The following is a list of the electrical material at present stored at the warehouse of the Societa Romana di Elettricit  at Tor di Quinto Roma:-

Tape insulating and splicing	1-3/4 Tons
Litharge and glycerine	15 Cwt.
Electrical switchboard frames and miscellaneous material	9 cases
Twisted copper wire	12 reels
Insulators	276 cases

The above property was released to P.W. & U Sub-Commission, Electrical Division (Major Price) by A.M.E.D. Reghnia North Africa under Release Vouchers No.'s F 7532 and F 7606.

Also stored at the same warehouse are the following items which were obtained by Highways Department P.W. & U Sub-Commission from M.M.A. and subsequently turned over to Major Price for the Electrical Division:-

Sets of bridging tools in cases	25 cases
Rubber covered power cable	35 reels
Insulated water tanks (12 gal.)	20
Welding generators, trailer mounted, 'Bianchi' make	3
Hand operated voltage regulators	2
Automatic starting rheostats with oil transformers and ammeters	2
Bakelite sheets	29

4255

The whole of the above described material is held at the warehouse at the disposition of the Officer Commanding, 66 Section, Special Investigation Branch, C.M. Police.

27th December 1945.

Signed: W. G. Horton, Capt.
DPM, 66 Section, SIB, CMP

Certified true copy

W. G. Horton
Lt. Col., C.M.C., U.S.A.

2 Copies

1 Sep Rec'd 137 ccb
 HEADQUARTERS
 ALLIED CONTROL COMMISSION
 ESTABLISHMENT BRANCH
 APO 394

*Public Works**56*

31 August 1944

Circulate
HR

ESTABLISHMENT MEMORANDUM)

NUMBER

20)

- ISSUE OF SUPPLIES TO ACC/AMG FROM ARMY DEPOTS -

1. In order that proper accounting may be maintained both by the Armed Forces and by ACC it is essential that all ACC/AMG officers requisitioning or drawing stores or supplies from British or American Army depots should state clearly whether such issues are for ACC/AMG's own use and consumption (e.g. rations, Q.M. Stores for messes, offices, etc.) or whether they are for reissue to Italian civilians either direct from the Army Depot or via an ACC/AMG warehouse.

2. This information will be embodied in the requisition for example, "Required for 2675th Regiment" (this would apply to rations or other issues from American Depots for ACC/AMG's own consumption); "Required for ACC/AMG Civilian supplies Warehouse of X"; "Required for Refugee Camp of Y behalf of ACC/AMG"; "Required for ACC/AMG for civilian use."

3. All shipping tickets and issue vouchers will be receipted by the ACC/AMG officer drawing the supplies, who will retain a copy of the shipping ticket or issue voucher; in the case of supplies drawn for civilian use the ACC/AMG officer drawing them will submit his copy of the shipping ticket or issue voucher to the Regional Supply Accountant who will use it as a supporting document for his monthly stock movement reports.

4. Issues to Italian Army formations are not a concern of ACC Regional Officers. These shipping tickets will be signed for by the Italians and not by an ACC/AMG officer. Such issues are a matter only for accounting at ACC Headquarters.

/s/ John J. Albright
 JOHN J. ALBRIGHT
 Colonel, Infantry
 Establishment Officer
 For the Executive Commissioner.

DISTRIBUTION:

"A"

Maj Price
Done 10/10/44
 Certified true copy.

R. G. Quartier
 R. G. Quartier
 Lt. Col., Q.M.C.
 Supply & Property Officer
 Public Works & Utilities Div.

4257

COPY

80/NB/ESD/61/802

APR 121330B

D/7543

APR 131000B

ROUTINE

NORTHERN SECTION 80 EBW SAEC
DITTO BELLONO ELECTRICAL WORKS BARI INFO HQ AC PUBLIC WORKS APO 394,
DEPS AFHQ

RESTRICTED

RESTRICTED.

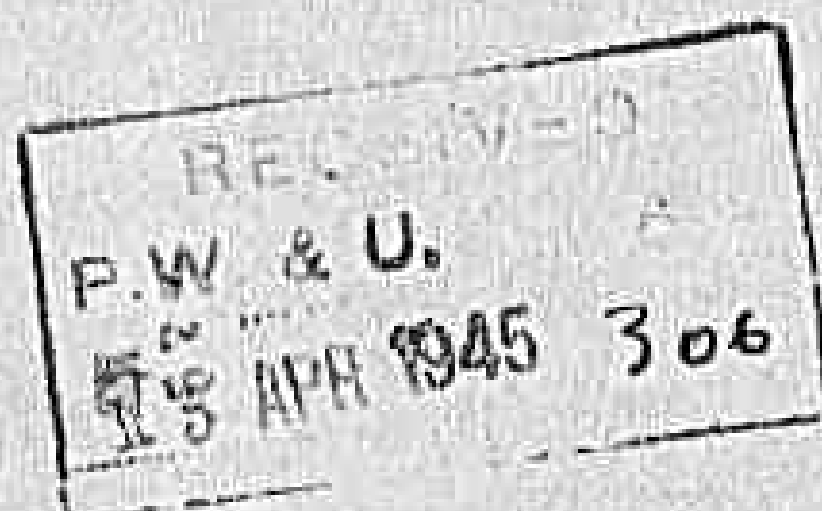
INFO - ACTION

CTY 11 April 45 MS sheet 20/10 M/M tons 2.000 15/10 M/M
3.000. Magnetic sheets 5/10 M/M tons 12.110 35/10 M/M tons 950 wagon
no 260714. Wagon no 77493402 MS plate 6 M/M tons 11.010 10 M/M tons
7.990. Release vouchers F/7136AC F/7159AC F/6921AC refers.

INFO - ACTION

DIST

INFO - ACTION: P. Works S/C
INFO: A/President
Chief Commissioner
Econ Sec
Tn S/C 2
File



Certified True Copy

H.C. Quartier
Lt. Col., G.H.Q., USA

RESTRICTED

4253

C O P YTelephone 478805
LOP/BSHEADQUARTERS ALLIED COMMISSION
APO 394
Public Works & Utilities Sub-Commission
Electrical Division

Reference : 300/PWU

9/3/45

Subject : Electric Motor Brushes.

To : Regional Commissioner
Southern Region (Attn.: Maj. Ryan)

1. Herewith copy of letter EI dated 4/3/45 from AFHQ G-5 which is self explanatory also a copy of voucher No. F6956 which is your authority to collect the brushes from ES (B) D Canceled.

2. Will you please collect and hand over to SME, obtain their receipt, and forward same to this office, so that we can notify AFHQ accordingly.

By command of Rear Admiral STONE :

L.G. PRICE, MAJOR RE
for Lieut. Colonel
Chief Electr. Division.

Copy to :-

SOCIETA' MERIDIONALE DI ELETTRICITA'
Via P. Imbriani
NAPLES

Certified True Copy

H.S. QUARTIER
Lt. Col., Q.M.C., U.S.A.

4252

Telephone 478005
LGP/bb

HEADQUARTERS ALLIED COMMISSION
APO 394
Public Works and Utilities Sub Commission
Electrical Division

9/3/45

Ref: 300/PWU

Subject: Electric Motor Brushes

To : Regional Commissioner
Southern Region (Attn. Maj. Ryan)

1. Herewith copy of letter RI dated 4/3/45 from APHQ G-5 which is self explanatory also a copy of voucher No. P6956 which is your authority to collect the brushes from ES (B) D Cannello.

2. Will you please collect and hand over to SME, obtain their receipt, and forward same to this office, so that we can notify APHQ accordingly.

By Command of Rear Admiral Stone.

L.G. PRICE, MAJOR RE
for Lieut Colonel
Chief, Electr. Division

Copy to: SOCIETA' MERIDIONALE ELETTRICITA'
Via P. Imbriani, Naples

Certified true copy.

H.C. Quartier
H.C. QUARTIER
Lt. Col, Q.M.C.
U.S.A.

FILE

Signed Copy
returned to

Voucher for R.R. Stores issued from.....R.B.(2).D..SANCHEZ.....Depot

Delivery Required by.....	Goods to be consigned to Hq. Allied Commission, APO 394 Public Works & Utilities S/C Electrical Division	Advice to NAME CN 3 District	425
Vocab. Section R. Electrical			

Vocab. No.	Description of stores	Unit	Quantity		Price	Amount	In No. D
			Required	Issued			
1 RIV	Entire tape 1" wide	Rolls	88	88			
RIV	" " 3/4"	"	154	154			
RIV	" " 1" "	"	91	91			
RIV	Varnished INS fabric 36" wide	Yds	250	250			
RIV	Varnish clear air drying No. 303	Gals	90	90			
RIV	" " Isking No. 108	"	100	100			
RIV	tape cotton impregnated	1 lb	275				
RIV	" " " 1"	tins		538			
	100 yards tins	No.	263				

This Release
of Stores

FOR COLLECTION

Authority of issue	Particulars and despatch		Checked by
Please issue as above	CAPT. R.E.	Mode of Conveyance	
signed <i>R. Sanchez</i>	FOR DES		
Date.....	AFHQ	Carrier Note No.....	Date.....
	10 May 45		21.5

Certified true copy

R. Sanchez
Lt. Col. U.S.A., USA

Signed-Copies
returned @ DES 25/5/85

mailed from: P. S. (P) D. CARROLL Depot

Sheet of

to be consigned to
 Civil Commission, APC 394
 - Works & Utilities S/C
 Criminal Division

Advice to

NAME
CG 3 District

Voucher No.

F7604 A.C.

Command Demand No. 1 Letter Ref. 313/PW
OF 5-5-45

Vote of allotment No.

Name of stores	Unit	Quantity		Price	Amount	Packages			Measure		Tonnage	
		Required	Issued			No.	Description	Marking	ment	Heavy	Light	
1/2" wide	Rolls	88	88									
3/4" "	"	154	154									
1" "	"	91	91									
Fabric 36" wide	Yds	250	250									
Air drying No. 303	Cans	90	90									
Baking No. 108	"	100	100									
Pyrogated	1 lb tins	275										
" 1"			538									
Wide tins	No.	263										

This Release is Cancelled on 30 June 45
if Stores Not Issued By That Date

This Release is Cancelled on 30 June 45
If Stores Not Issued By That Date

COLLECTION

Particulars and despatches

Checked by _____

Compliance Rec. and Certificate

R.E. Role of Conveyance

H. V. No.

Carrier Note No.....

To do.....

Date _____

Signature v

De 20

and Hawk.

BEST COPY POSSIBLE

C O P Y

Telephone 478805

HEADQUARTERS ALLIED COMMISSION
 APO 394
 Public Works & Utilities Sub Commission
 Electrical Division

Reference : 313/PWU

5 May 1946

Subject : Electrical Stores

To : Director of Engineer Stores
 Engineer Section (Br)
 AFHQ

1. The receipt of lists indicating surplus "E" stores is acknowledged with thanks and we shall be glad to know that the stores as listed can be made available to us in the near future in the meantime will you please issue from your Canceled Depot the following :

Empire Tape 3" wide rolls	88
" " 2" " "	154
" " 1" " "	91
Varnished Ins fabric 36" wide yds	250
Varnish clear air drying No. 303 galls	90
" " Backing No. 103	100
Tape cotton impregnated 1 lb tins	275
" " " 1 lb. 100 yd tins	263

2. All known availabilities of insulating materials have been used up and important work is held up until civil shipments arrive.

3. We have asked that certain material be shipped to this theatre by air.

4. If issue can be effected please indicate weights so that we can arrange transportation accordingly.

For the Chief Commissioner.

L.G. PRICE, MAJOR RE
 for Lieut Colonel
 Chief Electr. Division

Certified True Copy

H.C. Martier
 H.C. Martier

Lt. Col., Q.M.G., USA

C O P Y

Telephone 476805

HEADQUARTERS ALLIED COMMISSION
APO 394
Public Works and Utilities Sub-Commission
Electrical Division

Reference: 313/PWU

3 Sept. '45.

Subject : S/P.7604AC. Clearance of Vouchers.

To : Officer Commanding E.S. (B).D., Cancellio

1. Reference your S/P.7604AC dated 30 Aug. '45 two signed copies of Voucher F/7604AC were forwarded to D.E.S. A.F.H.Q. on the 25th May '45.

For the Chief Commissioner :

L.G. Price, Major R.E.
for Lieut Colonel
Chief Elect Division.

Certified True Copy

H.C. Gauthier
H.C. GAUTHIER
Lt. Col., Q.M.C., USA

4248

C O P Y

Telephone 478806

HEADQUARTERS ALLIED COMMISSION
APO 394
Public Works and Utilities Sub-Commission
Electrical Division

Reference : 313/PWU

3 Sept '45

Subject : S/F.7604AC. Clearance of Vouchers.

To : Officer Commanding E.S.(B).D. Canello.

1. Reference your S/F.7604AC dated 30 Aug '45. two signed copies of Voucher F/7604AC were forwarded to E.E.S. A.F.P.Q. on the 25th May '45.

For the Chief Commissioner.

L.G.Price, Major R.E.
for Lieut Colonel
Chief Elect Division.

Certified True Copy

H.C. Cartier

Lt.Col., Q.M.O., USA

4247

C O P Y

Subject : Clearance of Vouchers

S/P.7604AC

HQ.
Allied Commission, A.P.O. 394
Public Wks & Utilities Sub-Commission
Electrical Division.

Reference voucher F/7604AC

The abovementioned voucher was sent to you in
quintuplicate on 21 May 45. Please may two copies of F/7604AC
be signed and returned to this Depot as soon as possible.

191 *refus*
131 *refus*

Field
30 Aug 45
PWB/DLM

Lt-Col, RE,
Commanding ES (B) D. CANCELLO.

*2 signed copies forwarded
to DES 25/5/45*

Certified True Copy

[Signature]
H.C. GENTIER
Lt. Col., C.M.C., USA

4246

Subject: Issue Vouchers

S/P. 7604 AC

HQ. Allied Commission, APO 394
Public Works and Utilities Sub Commission
Electrical Division

131

Herewith Voucher P. 7604 AC in quintuplicate.

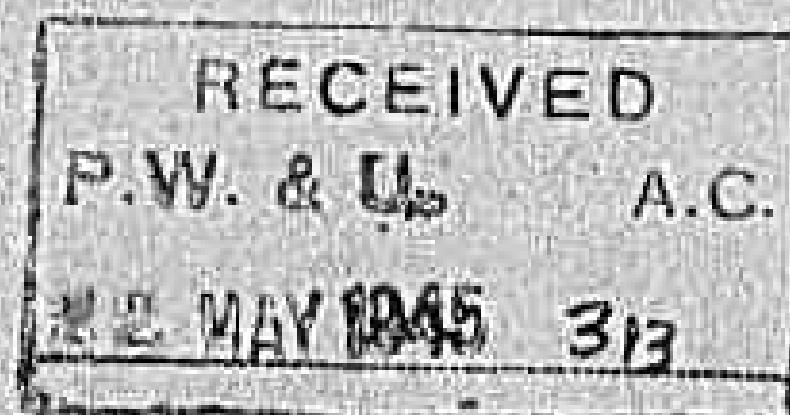
Please sign and return two copies as soon as possible.

187 refers

Atcham

Lt. Col. P.E.
Commanding ES (B) D Canello

Field.
21 May 45
GSW/



Certified true copy.

[Signature]
H.C. Quartier
Lt. Col. Q.M.C.
U.S.A.

4245

COPY

Telephone 478805
LGP/bb

HEADQUARTERS ALLIED COMMISSION
APO 394
Public Works & Utilities Sub-Commission
Electrical Division

Reference : 313/PWU

13/3/45

Subject : Magnetic Sheets

To : Director of Engineer Production and Stores
A.F.H.Q.

1. Will you please authorise Terni Steel Works through O C 80 PBW, to release 7 (seven) Tons. of Magnetic sheets with losses 1.1 - 1.4 Watt/Kg. to be used to make up cores of war damaged transformers and alternators.

For the Chief Commissioner

L.G. PRICE, MAJOR RE
for Lieut Colonel
Chief Electr. Division.

Certified True Copy

4247


H.C. Martier
Lt. Col., G.M.C., USA

to be filled in by consignee

ROYAL AIR FORCE

Issue voucher

Certified that the items below
mentioned have been received

Signature.....

Date.....

Name & Address of Consignee Name & Address of Consignee

Name: HQ. Allied Commission Unit: A.W.D.

Public Works & Utilities Address: RECHAI

S/C-Electrical Division

Address: A.F.O. 394

State here distinctly whether free issue
on repayment, on loan or otherwise } FREE ISSUE

Ref.No. (if any)	Part. No. (if any)	Description To be arranged in accordance with official nomenclature	Denom. of Quantity	Quant. Requir ed	Quant. Suppli ed	Post- ed	Case No.	Rate	Per
---------------------	--------------------------	---	--------------------------	------------------------	------------------------	-------------	-------------	------	-----

Section No.....

S.M.V.

Henley Type Units TP & N

500V 300 amp.

No. 13 13

Packer's receipt
Initials DatePacked by
Initials DateEntered in stock record
Initials Date

Date 18/5/1945

Signature

Certified true copy

Lt. Col., Q.M.C., USA

not yet received 25/5/45

ROYAL AIR FORCE

Issue voucher

To be filled in by consignor

Maintenance Unit No.....
 Consignee's Demand No.....
 Contract
 Mode of Conveyance.....
 Issue voucher No., IV/BIC/46.....
 Repayment Voucher No.....
 Period .45/46.....

Items below

Name & Address of Consignee	Name & Address of Consignor
Names: Hq. Allied Commission	Unit: A.M.S.D.
Public Works & Utilities	Address: REGULAR
S/C-Electrical Division	
Address: A.P.O. 394	

State here distinctly whether free issue
 on repayment, on loan or otherwise

FREE ISSUE

Description	Denom.	Quant.	Quant.	Post-	Case	Rate	Per	Value			Remarks
								E.	S.	d.	
in accordance	of	Requir	Suppli	ed	No.						(Authority and conditions of
nomenclature	Quantity	ed	ed								Issue, etc.)

on No.....

with TP & F

300 esp. No. 13 13

Packed by
 Initials Date

Entered in stock record
 Initials Date

Postings checked
 Initials Date

J.B. Kuncen Signature

F/LT Rank

C O P Y

Telephone 478605

HEADQUARTERS ALLIED COMMISSION
APO 394
Public Works & Utilities Sub-Commission
Electrical Division

Reference : 13/2-313/PWU

3 May 1945

Subject : Electrical Stores

To : Director of Engineer Stores
Engineer Section (Br)
AFHQ

1. We are in receipt of your Voucher No. F.7532 under cover of your DEPS/5359 dated 30 April 1945 for which many thanks.
2. It is noted that the last item releases only "MS Frames and bus bars for use with Henley type Pillar Units" 13, and does not include "Henley type Units TP & N 500 V 300 Amp", 13.
3. Will you please forward a voucher to cover the release of the Units as the MS frames are useless without the unit and "vice versa".
4. It is presumed that a copy of Voucher F 7532 has been forwarded to North Africa EBBQ

For the Chief Commissioner.

Certified True Copy

L.G. PRICE, MAJOR RE
for Lieut Colonel,
Chief Electr. Division

H. G. Cartier
H. G. Cartier
Lt. Col., G.M.C., USA

*Voucher F 7606 dated 10/5/45
releases from EBBQ Reghara
13 Henley Type Units TP & N 4243
Copy to EBBQ Reghara*

C O P Y

HEADQUARTERS ALLIED COMMISSION
 APO 394
 Public Works & Utilities Sub-Commission
 Electrical Division

Telephone 478805

3 May 1945

References: 13/2 - 313/PWU

Subject : Electrical Stores

To : Director of Engineer Stores
 Engineer Section (Br)
 AFHQ

1. We are in receipt of your Voucher No. F.7532 under cover of your DEPS/5359 dated 30 April 1945 for which many thanks.
2. It is noted that the last item releases only "MS Frames and bus bars for use with Henley type Pillar Units" 13. and does not include "Henley type Units TP & N 500 V 300 Amp", 13.
3. Will you please forward a voucher to cover the release of the Units as the MS frames are useless without the unit and "vice versa".
4. It is presumed that a copy of Voucher F 7532 has been forwarded to North Africa ESBD.

For the Chief Commissioner.

L.G. PRICE, MAJOR RE
 for Lieut Colonel
 Chief, Electr. Division.

Certified True Copy

H.C. Cartier
 H.C. CARTIER
 Lt. Col., G.M.C., USA

4247

Telephone: 478805

LGP/bs

HEADQUARTERS ALLIED COMMISSION
APO 394
Public Works and Utilities Sub Commission
Electrical Division

10 May 1945

Ref. 13/2-313/PWU

Subject: Electrical Stores

To : C.O.E.S.B.D. R.E.
B.T.N.A.

1. We have received from D.E.S. A.F.H.Q. voucher No.P.7532 dated 29 April 45 and presume a copy has been forwarded to you.
2. From enquiries made here it appears that you will bid for shipping space through H.Q. Movements B.T.N.A. using A.F.5170.
3. It is estimated that the tonnage is approximately 25 tons and stores should be consigned to HQ Allied Commission, Public Works and Utilities Sub-Commission, Electrical Division, Port of discharge, NAPLES.
4. We shall be glad to know when the arrangements are completed and approximate date of shipment.

For the Chief Commissioner,

LG PRICE MAJOR RE
for Lieut Colonel
Chief Elect Division

Certified true copy.

H.Q. Quartermaster
Lt. Col. Q.M.C.
U.S.A.

4240

Voucher for R.E. stores issued from ESD SAN VITO (BRINISI) Depot Sheet 1

Delivery required
By

Goods to be consigned to

H.Q. ALLIED COMMISSION.

Advices to
Same

Vocab. Section
E ELECTRICAL

STORE (S) 54 Ar

Vocab. No.	Description of Stores	Unit	Quantity Required	Issued	Price	Amt.
------------	-----------------------	------	----------------------	--------	-------	------

E NIV

HT Insulators 'Locke' 4" Base
w/screw socket

No. 100

THIS RELEASE IS CANCELLED

ON 30 JUNE 45

IF STORES NOT ISSUED BY

THAT DATE

FOR COLLECTION

Authority of Issue	Particulars and Despatch	Checked by
Signed <i>[Signature]</i> Date <u>24 MAY 45</u>	Mode of Conveyance Carriers Note No.	Date

Certified true copy.

[Signature]
H. C. Quartier
Lt. Col., Q.M.C.
U.S.A.

72234

Received
PW 8V 3/4 AC

PW Utilities

Voucher for R.E. stores issued from ESD SAN VITO (BRINDISI) Depot Sheet 1 of 1

Delivery required

Goods to be consigned to

Advices to
Same

Voucher No.
E 7718

H.Q. ALLIED COMMISSION.

STORE (S) 54 Area Command Demand No.
D 22863 21 May 45

Vocab. Section
ELECTRICAL

Lab. No.	Description of Stores	Quantity	Unit	Required	Issued	Price	Amt.	Packages	Tonnage
----------	-----------------------	----------	------	----------	--------	-------	------	----------	---------

IV
RT Insulators 'Locke' 4" Base
w/screw socket

No. 100

THIS RELEASE IS CANCELLED

ON 30 JUNE 45

IF STORES NOT ISSUED BY

THAT DATE

FOR COLLECTION

Authority of Issue	Particulars and Despatch	Checked by	Consignees Rec & certificate
--------------------	--------------------------	------------	------------------------------

Capt. RE
for DES
AFHQ

Carriers Note No.

Date 24 May 45

Date

Date

Signature
and rank

R.V. No.

Date

ified true copy.

H. C. Quartier
Lt. Col., Q.M.C.
U.S.A.

62234

COPY

COPY

VOUCHER FOR R.E. STORES ISSUED FROM: E.S.(D)D. CANCELLO

DEPOT

DELIVERY REQUIRED
BY

GOODS TO BE CONSIGNED TO

ADVISES TO

SAME

Vocab. Section
E.-ELECTRICALHQ. ALLIED COMMISSION
Public Wks & Utilities Sub-Comm.
APO 394

AFHQ G-5 SECTION A.P.O. 512

Vocab. No.	DESCRIPTION OF STORES	Unit	QUANTITY		Price	Amount	PACKAGE No. Desc
			Required	Issued			
E - NIV	MORGANTE ELECTRIC BRUSHES 55mm x 25mm x 48mm HM6	No.	398	398			
NIV	40mm x 30mm x 30mm HM6	"	200	200			
NIV	25mm x 30mm x 20mm CM15	"	200	200			
NIV	30mm x 30mm x 20mm EG12	"	300	300			
NIV	30mm x 30mm x 20mm HM5	"	75	75			
NIV	50mm x 40mm x 32mm HM5	"	200	200			
NIV	25mm x 30mm x 20mm CM15	"	75	75			

FM & U TO
INSTRUCT

AUTHORITY OF ISSUE

PARTICULARS AND DESPATCH

Checked by

69

Please issue as above

CAPT. R.E.

FOR DES

Signed ???

AFHQ

Date 4 JUNE 45

Mode of Conveyance Lorry No. 6544 SA...

Carriers Note No. 145150...

Date 23.6.45

JWBm

Date

26.6.45

Certified True Copy

H.C. QUARTIER
Lt. Col., Q.M.C., USA

COPY

FROM: E.S.(B)D. CANCELO DEPOT SHEET 1 OF.....

TO BE CONSIGNED TO ADVICES TO SAME

UNITED COMMISSION Wks & Utilities Sub-Comm. APO 394

AFHQ C-5 SECTION A.P.O. 512

Voucher No. F 7783

Command Demand No. E-1 d/ 28/5/45

Vote or Allotment No.

OF STORES	Unit	QUANTITY		Price	Amount	PACKAGES	TONNAGE			
		Required	Issued				Measur	Heavy	Light	
						No. Description	Marking	ement	Tons G O lbs	Tons ft.
BRUSHES										
HPA	Do.	398	398							
HPB	"	200	200							
CPU	"	200	200							
EG12	"	300	300							
HPB	"	75	75							
HPB	"	200	200							
CPU	"	75	75							

PA & U TO PROVIDE DISPOSAL INSTRUCTIONS DIRECT TO E.S.(B)D. CANCELO

PARTICULARS AND DESPATCH Checked by CONSIGNEES REC. AND CERTIFICATE

Mode of Conveyance Lorry No. 6544 SA
Carriers Note No. 10151189 Date 23.6.45

Signature and Rank Date 26.6.45

R.V. No. Date.

QUARTIER Q.M.C., USA

c o p y

Telephone 478805

HEADQUARTERS ALLIED COMMISSION
APO 394
Public Works & Utilities Sub-Commission
Electrical Division

LOP/ba

11 June 45

Reference : 300/PWU
Subject : Morganite Brushes MGS-83-ENG and MGS-88-ENG
To : AFHQ G 5 Section (Economics and Supply)

1. Reference is made to your B1 dated 6 June 45.
2. This Division has received voucher No. F 7783 issued by Director of Engineer Stores AFHQ and disposal directions will be issued direct to ES(B)D Cancello.
3. It must now be considered that the above quoted requisitions have been filled with the exception of the 27 missing brushes for which it is not considered necessary to submit an additional requisition.

For the Chief Commissioner :

L.G. PRICE, MAJOR RE
for Lieut. Colonel
Chief, Elect. Division.

Certified True Copy

H.C. QUARTIER

Lt. Col., Q.M.C., U.S.A.

4237

CONFIDENTIAL

C O P YALLIED FORCE HEADQUARTERS
G-5 Section
APO 512

Ref. E-1

6 June 45

SUBJECT : Morganite Brushes
MGS-93-ENG and MGS-88-ENG

To : Headquarters, Allied Commission, APO 394
(Attn.: Public Works & Utilities Sub-Commission)

1. Director Engineer Services, this Headquarters, has issued a voucher releasing 1,488 Morganite Electric Brushes to Public Works and Utilities Sub-Commission, Voucher No. V-7783 dated 4 June 1945, copy to AC refers.
2. It is desired that AC provide disposal directions directly to ES(B)D, CANCELLO.
3. This release, plus the 225 previously issued provides 1,673 brushes of the 1,700 originally requested, and MGS-93-ENG and MGS-88-ENG are regarded here as having been filled.
4. If the additional 27 brushes are still required they should be the subject of a new requisition, submitted through Requisition Branch.

For the Assistant Chief of Staff, G-5:

Copy to:
Requisition Branch, E.S.

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

Certified True Copy

H.O. Quartler
H.O. QUARTLER
Lt. Col., G.M.C., USA

4236

A. C. D. Y.

Telephone 478805

HEADQUARTERS ALLIED COMMISSION
APO 394
Public Works & Utilities Sub-Commission
Electrical Division

11 June 1945

Reference : 300/PWU
Subject : Morganite Brushes.
TO : Società Meridionale di Elettricità
Via Imbriani - Naples.

1. Herewith voucher No. 17783 which you should present to O.C. ES(B) D Cancellò in order to collect Morganite Brushes.
2. When collection has been completed you are requested to forward a certificate of receipt to this office.

L.G. PRICE, MAJOR RE
for Lieut. Colonel
Chief Electr. Division.

Incl.:-
as per para 1.

Certified True Copy.

H.C. Quarter
H.C. QUARTER
Lt. Col., Q.M.C., U.S.A.

4235

Telephone 47(0)5

HEADQUARTERS ALLIED COMMISSION

APO 394

LGP/bb

Public Works and Utilities Sub Commission
Electrical Division

Ref.: 300/PWU

11 June 1945

Subject: Morganite brushes

To : Società Meridionale di Elettricità
Via Imbriani, Naples

1. Herewith voucher No. F7783 which you should present to O.C. ES(B) D Cancellò in order to collect Morganite Brushes.
2. When collection has been completed you are requested to forward a certificate of receipt to this office.

L.G. PRICE, MAJOR RE
for Lieut Colonel
Chief, Electric. Division.

Encls. as para 1

Certified true copy.


H.C. QUARTIER
Lt. Col, Q.M.C.
U.S.A.

4234

FORM FOR R.T. STORES ISSUED FROM No. 3 DSR. SO NEW SPAC T-SHIRT DSR

DELIVERY REQUIRED

ORDER TO BE CANCELLED TO

ADVISED TO

BY

RE. ALLINE CO. EX-108

(INT. DIST. - 12)

Vocab. Section

AFQ 394

PUBLIC WORKS & UTILITIES S/C

Vocab. No.	Description of Stores	Unit	Quantity		Price	Amount	Packages	
			Required	Issued			No.	Description
14	PARACETIC SHIRTS 35/100	TONS	9					
CARRIAGE WILL COLLECT								

PRIORITY OF ISSUE

PARTICULARS AND DISPATCH

CHECKED BY

Issue issue approval

Capt. R. F.

Mode of Conveyance

Date

4/mar/45

for U.S.P. &

AFHQ

Carrier Note No.

Date

Date

Certified true copy

Lt. Col. G. C. DRA

Lt. Col. G. C. DRA

4233

Form No. 3 DIST. SO USE HAWC FORM DIST.

Set 1. of 1

IN CAPTIONED TO

ADVISED TO

IN ICE

(INT. DIST. - IN)

194

A. V. LIMITED S/C

Voucher No.

7/5/2/20

Command Record No. 313/PBU A/A 27/2

Vote or Allotment No.

No.	Unit	Quantity		Price Amount	No.	Description	Parking	Measure ment	WEIGHT			
		Required	Issued						Heavy	Light		
									Tons G	Q lbs.	Tons	ft.
	TONS	9							9	-	-	-

CONTAINER WILL COLLECT

SIGNATURE AND DATE

CHECKED BY

CORRECTIONS MADE AND CERTIFICATE

No. of Conveyance

Voucher No.

Date

Date

Signature and Mark

R.V. No.

Date

ARMY FORM 2178 (Parts of 1)

MESSAGE FORM

CALL
AND
INSTRUCTIONS

IN

OUT

No. of Groups
GR.

Serial No.

OFFICE DATE STAMP

138

(ABOVE THIS LINE IS FOR SIGNALS USE ONLY.)

TO H.Q.A.C. PUBLIC WORKS & UTILS A.P.O. 394

FROM NORTHERN SECTION 80 EDW SARG

Originator's Number

Date

In Reply to Number

80/NS/ESD/69103 22 1030B

HEREWITH RELEASE VOUCHER F/6921 AC IN DUPLICATE COVERING
 ISSUES EX TENNI (-) KINDLY ACQUIT AND RETURN VOUCHER TO THIS
 OFFICE (-)

CERTIFIED TRUE COPY

7. C. H. H. H.
 H. C. G. G. G.
 LT. Col. Q.M.C., USA

(G.V. 197) W.C. 2079 163 200M Parts 9/2 B & S Ltd. 51.5410.

THIS MESSAGE MAY BE SENT AS WRITTEN BY
ANY MEANS EXCEPTTHIS MESSAGE MUST BE SENT IN CIPHER
IF LIABLE TO INTERCEPTION OR TO FALL
INTO ENEMY HANDS.ORIGINATOR'S INSTRUCTIONS
DEGREE OF PRIORITY

ELS

4233

T.H.I.

T.O.R.

SIGNED

(BELOW THIS LINE IS FOR SIGNALS USE ONLY.)

SYSTEM IN TIME IN READER SENDER

SYSTEM OUT TIME OUT READER SENDER

* Originator may delete "except" and insert "including."

C O P Y

Telephone 478805
LGP/bs

HEADQUARTERS ALLIED COMMISSION
APO 394
Public Works & Utilities Sub-Commission
Electrical Division

8/3/45

Reference : 300/PWU

Subject : Magnetic Sheets - Voucher F/6921/AG

To : SOCIETA' MERIDIONALE DI ELETTRICITA'
Via P. Imbriani
Naples.

1. Reference your application No. 77506 VG/ep dated
17/2/45.
2. You are authorized to collect from Terni Steel
Works 3 tons magnetic sheets 35/100.
3. You are requested to contact O C N.3 Det. 80 EBW
SAEC in Terni and arrange payment.
4. Rail transportation will be arranged by this office
if necessary.

L.G. PRICE, MAJOR RE
for Lt. Colonel
Chief Electr. Division.

Certified True Copy
H.G. QUARTIER
Lt. Col., Q.M.C., U.S.A.

copy

Telephone 478805
LGP/ba

HEADQUARTERS ALLIED COMMISSION
APO 394
Public Works & Utilities Sub-Commission
Electrical Division

8/3/45

Reference : 306/PWU
Subject : Magnetic sheet Voucher F/6921/A0
To : O O No. 3 Det. 80EBW SAEC Terni.

1. Reference the above quoted voucher which authorizes the release of 9 tons magnetic sheets 35/100, this amount will be disposed of as follows :

Ditta Bellomo 3 tons
Ditta Lasorsa 3 tons
Società Meridionale di Elettricità 3 tons.

2. Please release accordingly.

3. Rail transportation will be arranged accordingly by this Sub-Commission.

For the Chief Commissioner:

Copy to : Ditta Bellomo
Ditta Lasorsa
S.M.E.

L.G. PRICE, MAJOR RE
for Lieut. Colonel
Chief Electrical Division

Certified True Copy

[Signature]
H.O. QUARTIER

Lt. Col., Q.M.C., U.S.A.

Telephone 478805

LGP/ba

HEADQUARTERS ALLIED COMMISSION
APC 394
Public Works and Utilities Sub Commission
Electrical Division

Ref.: 300/PWU

30/3/45

Subject: Magnetic Steel Sheets

To : Società Meridionale di Elettricità
Via Paolo Imbriani
Naples

1. Reference your letter 77909 dated 16 March 45.
2. It is suggested you instruct UNES to act on your behalf regarding payment of the 3 Tons of Magnetic Steel Sheets recently released to you from Società Terni.
3. When you assure us that financial arrangements are in order and communicate to us the place of delivery, we will arrange transportation.

L.G. PRICE, MAJOR RE
for Lieut Colonel
Chief, Electr. Division

Certified true copy.

H.C. Quartier
H.C. QUARTIER
Lt. Col, Q.M.C.
U.S.A.

4229

(Received P.W. & U.S/C A.C. 29/3/4 = 300)

Napoli (105) 16 Marzo 1945

SOCIETA' MERIDIONALE DI ELETTRICITA'
Anonima

Napoli, Via P.E. Imbriani 42
Direzione delle costruzioni

N° 77909 CG/1a

da citare nella risposta

Oggetto: Lamierino Magnetico

Attention Major Price

P.W. & U. SUB COMMISSION
ELECTR. SECTION Hdq. A.C.
R O M A
Via Veneto

Abbiamo ricevuto la Vs/ 300/PWU dell'8 corr. e Vi ringraziamo del Vs/ cortese interessamento.

Poichè è per noi difficile inviare un ns/ funzionario a Terni per prendere contatto con l'OCN 3 Det. 80 PW SAFE, Vi preghiamo volerci far conoscere l'ammontare della fornitura onde noi possiamo inviare subito la somma a mezzo assegno.

Infine, vi facciamo presente le difficoltà che sorgono per il trasporto delle 3 Ton. di lamiera a mezzo ferrovia non potendosi utilizzare un vagone completo che ha una portata 20 Tcn. e richiedendo il trasporto a collettame un tempo troppo lungo.

Vi preghiamo, pertanto, voler esaminare la possibilità di farci effettuare il trasporto a mezzo camion.

TRANSLATION

Subject: Magnetic sheets.

We have your letter 300/PWU of March 8, 1945 and thank you very much for your kind action.

It would be difficult for us to send one of our officials to Terni in order to contact the OCN 3 Det. 80 P.W.B. SAFE; could you kindly let us know what we have to pay for the material supplied to us, so that we may immediately effect the payment by check?

We also call your attention upon the difficulties hindering the carriage of the 3 Tons. of sheets by railway, arising from the fact that we could not use one whole waggon - its carriage being 20 Tons. and, on the other side, carriage by mixed cargo would take too long a time.

We ask you therefore to kindly consider whether it could be possible to have the sheets carried by lorry.

With best thanks we remain truly yours

Certified true copy.

H.C. QUARTIER
Lt. Col. Q.M.C.
U.S.A.

SOCIETA' MERIDIONALE DI
ELETTRICITA'

ML

Pratica

E 3-Pratiche generali varie

Telephone 478805
LMP/ba

HEADQUARTERS ALLIED COMMISSION
APO 394
Public Works And Utilities Sub Commission
Electrical Division

Ref.: 300/PWU

8/3/45

Subject: Magnetic Sheets - Voucher F/692 YAC

To : SOCIETA' MERIDIONALE DI ELETTRICITA'
Via F. Imbriani
Naples.

17/2/45.

1. Reference your application No. 77506 VC/ep dated
2. You are authorized to collect from Terni Steel
3. Tons magnetic sheets 35/100.
3. You are requested to contact O C N. 3 Det. 80 EBN
SAEC in Terni and arrange payment.
4. Rail transportation will be arranged by this office
if necessary.

L.G. PRICE, MAJOR RE
for Lieut Colonel
Chief, Electr. Division.

Certified true copy.

H.C. QUARTIER
Lt. Col. Q.M.C.
U.S.A.

4227

68 refers

Copy

Telephone 478805

HEADQUARTERS ALLIED COMMISSION
APO 394
Public Works & Utilities Sub Commission
Electrical Division

Reference : 311/PWU

15 April 1945

Subject : Cement Bags

To : Calce e Cementi
Corso Umberto 262
Rome

1. It is the understanding of this Division that you have in stock at your Colleferro works

39.900 Cement bags
with bags have been deposited with you to be used against releases of Cement made by A.C.

2. In addition to the above a further
60.000 Cement bags
is scheduled for delivery to your Works, making a total of 99.900 bags.

3. You are requested to use these bags only against instructions from A.C. Hq. and to report each week the total number in stocks.

Certified True Copy

L.G. PRINCE. MAJOR RE
for Lieut Colonel
Chief, Electr. Division.

H.C. QUARTIER
Lt. Col., Q.M.C., USA

4226

CONFIDENTIAL

SI 66/4/45/13

66 Section
Special Investigation Branch,
Corps of Military Police, C.M.F.To: Lt. Col. Quartier,
P.W.U. Sub-Commission; A.C.

3

With reference to telephone conversation of even date (Lt. Col. Quartier - Captain Horton speaking).

The following is a list of the electrical material at present stored at the warehouse of the Societa Romana di Eletticità at Tor di Quinto Rome:-

Tape insulating and splicing	1-3/4 Tons
Litharge and glycerine	15 Cwt.
Electrical switchboard frames and miscellaneous material	9 cases
Twisted copper wire	12 reels
Insulators	278 cases

The above property was released to P.W.U. Sub-Commission, Electrical Division (Major Price) by A.M.S.D. Reghain North Africa under Release Vouchers No.'s F 7532 and F 7606.

Also stored at the same warehouse are the following items which were obtained by Highways Department P.W.U. Sub-Commission from MMIA and subsequently turned over to Major Price for the Electrical Division:-

Sets of bridging tools in cases	25 cases
Rubber covered power cable	35 reels
Insulated water tanks (12 gal.)	20
Welding generators, trailer mounted, 'Sianchi' make	3
Hand operated voltage regulators	2
Automatic starting rheostats with oil transformers and ampereters	2
Bakelite sheets	27

The whole of the above described material is held at the warehouse at the disposition of the Officer Commanding, 66 Section, Special Investigation Branch. C.M. Police.

27th December 1945.

Signed: E. G. Horton, Capt.
DAFM. 66 Section. SIB. C.M.P.

Certified true copy

E. G. Horton
Lt. Col., Q.M.C., U.S.A.

INVENTORY BY LTCOL QUARTER

Item		Found on Inventory, 27 December 1945	
Vocan No.	Description	Quantity	Remarks
D NIV	Magnetic sheets 35/100	9 tons	No material
P/2	Steel plate 6 M.M.	11 "	No material
P/5	" " 11 M.M.	8 "	" "
SH/223	Mild steel sheets 2 MM x 2000 MM x 1000 MM	2 "	" "
SH/190	Mild steel sheets 1.50 MM x 2000 MM x 1000 MM	3 "	" "
NIV	Magnetic sheets 5/10 x 2000 x 1000	7 "	" "
D NIV	Waganite electric ? ? ? 25 mm 30 mm x 20 mm	225 each	" "
NIV	Cement bags	5000 "	" "
NIV	Magnetic steel 5/10 mm	7.5 tons	" "
E NIV	Jointing compound LT junction boxes	6520 lbs.	" "
	Jointing material 22000v for 3 core cable, lead sleeve joint com- plete	94 each	68 on hand instead of 94
	Wire copper bare 7/146 cadium	107 awt	Wire copper
	7/113 "	35 "	" "
(3289) NIV	Insulators RT suspen- sion type, 7" discs Part No. 32651	1644 each	7 wire Disc ins.
	Insulators transformers LT (Ferranti)	14 "	No material
	Insulators transformers Part No. 31909	2 "	" "
	Insulators pin type 22 K	2798 "	" "
	MS frames and bus bars for use with Henley type pillar units 500c 3002 w/o box	13 "	13 Henley units

4224

- 2 -

Item		Found on Inventory, 27 December 1945	
Vouch. No.	Description	Quantity	Remarks
E NIV	HT insulators "Locke" 4" Base w/screw socket	100 each	No material.
E NIV	Kenlye type TP&N 500v 300 amp	13 "	13 Kenlye units
E NIV	Empire tape, 1/2" wide	88 rolls	22 cases 1/2"
NIV	" " 3/4" "	154 "	14 cases 3/4"
NIV	" " 1" "	91	No material
NIV	Varnished Inn Fabric 36" wide	250 yds.	" "
NIV	Varnish clear air drying No. 303	90 gal.	(12 cans estimated at 75 gal. each, estimated 180 gal.)
	Varnish clear baking No. 108	100 gal.	
NIV	Tape cotton impregnated (1 lb. tin)	275 lbs.	Impregnated cotton tape
NIV	" " " 1" 100 tins	263 each	" " "
E NIV	Berganite electric brushes		
	55 mm x 25mm x 18mm No 6	398 "	No material
NIV	40mm x 30mm x 30mm No 6	200 "	" "
NIV	25mm x 30mm x 20mm No 1	200 "	" "
NIV	30mm x 30mm x 20mm No 12	300 "	" "
NIV	30mm x 30mm x 20mm No 5	75 "	" "
NIV	50mm x 40 mm x 32mm No 5	200 "	" "
NIV	25mm x 30 mm x 20mm No 15	75 "	" "

Note:- There are 315 lbs. of litharge in 9 boxes of 35 lbs. each.

4223

CONFIDENTIAL.

64 Section,
Special Investigation Branch,
Corps of Military Police. C.M.F.

SIB 66/A/45/13.

To:- Lt.Col. Quartier,
P.W&U Sub-Commission; A.C.

With reference to telephone conversation of even date
(Lt.Col.Quartier - Captain Horton speaking).

The following is a list of the electrical material
at present stored at the warehouse of the Societa Romana di
Eletticità at Tor di Quinto Rome:-

Tape insulating and splicing.	1 ³ / ₄ Tons.
Litharge and glycerine	15 Cwt.
Electrical switchboard frames and miscellaneous material.....	9 cases.
Twisted copper wire.....	12 Reels.
Insulators	278 Cases.

The above property was released to PW & U Sub-Commission, Electrical
Division (Major Price) by A.M.W.D. Reghaia North Africa under
Release Vouchers No's F 7532 and F 7606.

Also stored at the same warehouse are the following items which
were obtained by Highways Department PW & U Sub-Commission
from MMIA and subsequently turned over Major Price for the
Electrical Division :-

Sets of Bridging tools in cases.....	25 Cases.
Rubber covered power cable.....	35 Reels.
Insulated water tanks (12 gall).....	20.
Welding Generators, trailer mounted, 'Bianchi' make..	3.
Hand operated voltage regulators.....	2.
Automatic starting rheostats with oil transformers and ampeters.....	2.
Bakerlite sheets.....	29.

Tape insulating and splicing. I $\frac{3}{4}$ Tons.
 Litharge and glycerine 15 Cwt.
 Electrical switchboard frames and
 miscellaneous material 9 cases.
 Twisted copper wire 12 Reels.
 Insulators 278 Cases.

The above property was released to PW & U Sub-Commission, Electrical Division (Major Price) by A.M.W.D. Reghaia North Africa under Release Vouchers No's F 7532 and F 7606.

Also stored at the same warehouse are the following items which were obtained by Highways Department PW & U Sub-Commission from MIA and subsequently turned over Major Price for the Electrical Division :-

Sets of Bridging tools in cases 25 Cases.
 Rubber covered power cable 35 Reels.
 Insulated water tanks (12 gall) 20.
 Welding Generators, trailer mounted, 'Bianchi' make.. 3.
 Hand operated voltage regulators 2.
 Automatic starting rheostats with oil transformers
 and ampeters 2.
 Bakerlite sheets 29.
 4222

The whole of the above described material is held at the warehouse at the disposition of the Officer Commanding, 66 Section, Special Investigation Branch. C.M. Police.

27th December 1945.

Signed: *W. H. Howlin* Capt.
 DAPM. 66 Section. SIB. CMP.



Certified true copy

H. C. Swanton

from New USA

INVENTORY By LT. Col. QUARTIER

Item		Found on Inventory, 27 December 1945	
Vocab No.	Description	Quantity	Inventory Remarks
D NIV	Magnetic sheets 35/100	9 tons	No material
P/2	Steel plate 6 M.M.	11 "	No material
P/5	" " 11 M.M.	8 "	" "
SH/220	Mild steel sheets		
	2 MM x 2000 MM x 1000 MM	2 "	" "
SH/190	Mild Steel sheets		
	1.50 MM x 2000 MM x 1000 MM	3 "	" "
NIV	Magnetic sheets		
	5/10 x 2000 x 1000	7 "	" "
D NIV	Maganite electric ? ? ?		
	25 mm 30 mm x 20 mm	225 each	" "
NIV	Cement bags	5000 "	" "
NIV	Magnetic steel 5/10 mm	7.5 tons	" "
E NIV	Jointing compound LT junction boxes	6520 lbs.	" "
	Jointing material		
	22000v for 3 core cable, lead sleeve joint complete	94 each	68 on hand instead of 94
	Wire copper bare		
	7/116 cadium	107 cwt	Wire copper, all present
	7/113 "	35 "	" " " "
(3269) NIV	Insulators HT suspension type, 7" discs		
	Part No. 32651	1644 each	7 wire Disc ins. all present
	Insulators transformers LT (Forrantl)	14 "	No material
	Insulators transformers		
	Part No. 31909	2 "	" "
	Insulators pin type	2798 "	" "
	22 Kv		4221
	125 frames and bus bars for use with Henley type pillar units 500c		
	300Z w/o box	13 "	13 Henley units, all present

- 2 -

Item		Found on Inventory, 27 December 1945	
Vocab. No.	Description	Quantity	Remarks
E NIV	HT insulators "Locke" 4" Base w/screw socket	100 each	No material
E NIV	Menlye type TFM 500v 300 amp	13 "	13 Bailey units
E NIV	Empire tape, 1/2" wide	88 rolls	22 cases 1/2"
NIV	" " 3/4" "	154 "	14 cases 3/4"
NIV	" " 1" "	91	No material
NIV	Varnished Ins Fabric 36" wide	250 yds.	" "
NIV	Varnish clear air drying No. 303	90 gal.	(12 cans estimated at 75 gal. each, estimated 180 gal.)
	Varnish clear baking No. 108	100 gal.	
NIV	Tape cotton impregnated (1 lb. tin)	275 lbs.	Impregnated cotton tape, all present
NIV	" " " 1" 100 tins	263 each	" " " " "
E NIV	Morganite electric brushes		No material
	55 mm x 25mm x 18mm Hn 6	398 "	" "
NIV	40mm x 30mm x 30mm Hn 6	200 "	" "
NIV	25mm x 30mm x 20mm Cn 1	200 "	" "
NIV	30mm x 30mm x 20mm Cn 12	300 "	" "
NIV	30mm x 30mm x 30mm Hn 5	75 "	" "
NIV	50mm x 40 mm x 32mm Hn 5	200 "	" "
NIV	25mm x 30 mm x 20mm Cn 15	75 "	" "

Note:- There are 315 lbs. of litharge in 9 boxes of 35 lbs. each.

4220

27 Dec 45

Item		Found on inventory 27 Dec 1945.
Sheet No	Item No	Remarks
3	1	No material
5	2, 3, 4, 5	" "
6	1	" "
8	1	" "
9	1	" "
14	1	" "
23	1	6520-165 Jointing compound - No material
"	2	68 on hand instead of 94
"	3, 4	wire - copper - OK
"	5	7" Disc Ins. OK
"	6	No material
"	7	" "
"	8	" "
"	9	13 Hen key units OK
33	1	No material
34	1	13 Hen key units OK
44	1, 2	22 cases $\frac{1}{2}$ ", 14 cases $\frac{3}{4}$ " - Presumably OK
	3	1" tape No material
	4	36" Fabric - No material
	5, 6	Varnish - 12 cases estimated at 15 gallons each estimated 180 gallons Presumably OK

4219

Sheet No	Item No	Remarks
44	7, 8	Impregnated cotton tape OK
45	{ 1, 2, 3, 4, 5, 6, 7 }	no material
Note: - There are 315 lbs of Litharge in 9 boxes of 35 lbs each.		
4218		

HEADQUARTERS ALLIED COMMISSION
APO 394
INDUSTRY AND UTILITIES SUB-COMMISSION

Tel: 489081, Ext. 268

HCQ/hcb

Ref. AD/1/124

22 December 1945

SUBJECT: Accounting for Supplies Issued from British Army Depots to A.C.
for the Italian Government for Utilities

TO : Chief Accountant
Allied Supply Accounting Agency
Finance Sub-Commission
(Attn: Maj. Wyman)

1. Your letter, Subject: Issues from British Army Depots to the A.C. Sub-Commissions for the Italian Government, dated 18 December 1945, and our subsequent related conversation, refers.

2. It is noted that this Office is being requested to account for such supplies from 8 to 10 months after transfer thereof to A.C., as indicated on your copies of British Depot Issue Vouchers.

3. This Section now holds no property of this category in storage under its control. All such property known to exist, the accounting position of which is indefinite, has been impounded by the British PM, RAAC, in connection with an investigation regarding the disposition of this and similar property; the exact nature of such impounded property is not known to this Section, but it is believed to have been inventoried by the British PM, RAAC, in connection with the investigation mentioned, and further, it is believed that some of the impounded property may constitute a part of that which in your letter is asked to be accounted for. Moreover, the files of this Section have been scanned and copies of the only correspondence bearing on this subject are attached. Accordingly, it is recommended that the accounting for this property be referred jointly to the British Ministry of Supply and the British PM, RAAC; paragraphs 2 and 7, letter, Headquarters, Allied Commission, Subject: Cutoff Date Combined Civil Affairs Supplied, dated 14 December 1945, refers.

4. If further action in this matter is desired of this Office, information is requested, as follows:

a. What orders or instructions were issued or published prior to Executive Memorandum No. 6, 8 November 1945, Subject: Handling of Civilian Supplies Drawn from Depots of U.S. Army and British Army, which covers accounting for such supplies.

Est memo no 70 d/d 31 Aug 1944

4217

- 2 -

b. What procedure is to be followed at this time in accounting for such supplies handled prior to Executive Memorandum No. 6, in the absence of file data bearing thereon.

c. What is the sum total of all such supplies furnished prior to 8 November 1945, which it is desired this Section account for. Such a list will serve to avoid duplication in accounting procedure and assist this Section in completing its accounts on or before 1 January 1946.

H. C. QUARTIER
Lt. Col., Q.M.C.
Supply & Property Officer
Public Works & Utilities Div.

Encls.-As of para 3 above.

cc: Mr. Sullivan
Mr. Hayes
Lt. Col. Parker
Maj. Hyland
CSO Economic Section
Col. Walton, Chief, Supply Div.
3 Finance S/C
Lt. Col. Quartier

C O P Y

S.A.I. Per la Produzione
CALCI E CEMENTI DI SEGNI
Capitale L. 16.000.000 int.vers.

C.P.E. No. 17658 Roma
C.P.E. No; 09052 Napoli
C/C Postale No. 1/4321

ROMA 4 Aprile 1945

Sede in Roma
Corso Umberto 1 N. 267
(Colleferro
Stabilimenti in (Castellammare di Stabia
(Vibo Valentia

No. V/4299 Rs/Mn

OGGETTO

Spett.
HEADQUARTERS ALLIED COMMISSION
Public Works & Utilities S/C
Electrical Division

ROMA
APO 394

A fav. Vostra 31/3 u.s.

Abbiamo regolarmente ricevuto i N. 5000 sacchi di
carta vuoti inviati al nostro stabilimento di Colleferro
Segni.

Avvertiamo però che il contenuto dei medesimi è
risultato di Kg. 45 ciascuno e non di Kg. 50.

Pertanto, per la prima spedizione effettuata alla
Ditta Bellomo Vito a Bari (50 Tonnellate) sono occorsi
No. 1110 Sacchi oltre il 5% per sfraso: complessivamente
N. 1165 sacchi.

Mentre ci riserviamo darvi notizia dell'ulteriore
saccheria impiegata per l'evasione degli ordini: Bellomo
per Manduria, Ing. Masi e Martignano Pasquale, Vi pre-
ghiamo tener conto della minore capienza dei medesimi
per inviarcene un numero maggiore.

Gradite distinti saluti.

4216

S.A.I. per la Produzione
CALCI E CEMENTI DI SEGNI
Il Direttore

ALLIED SUPPLY ACCOUNTING AGENCY

Branch of

ALLIED FORCE HEADQUARTERS
G-5 SECTION
CMF.

Postal Address

c/o FINANCE SUB-COMMISSION
HEADQUARTERS ALLIED COMMISSION
APO 394 CMF.

Ref : 13667/F/A/AR

Subject: Issues from British Army Depots

Date 18 December 1945

To : Issues from British Army Depots
to the Allied Commission Sub-Commission for the Italian Government
Public Works and Utilities Sub-Commission
HQ. AC.

1. Enclosed are copies of 11 issue vouchers which have come into our possession for debiting to the Italian Government. These vouchers are in respect of issues from British Army Depots during the months of April-June 1945.

2. Will you please render an account of the disposition of these stores to this Agency by 1st January 1946. Copies of the issue vouchers to the Italian Government or Italian civilian concerned should accompany the account together with relative receiving reports and/or details of amount and date of cash deposits with AFA.

P.W. & U. A.C.
20 DEC 1945 306

Phoeyman
Major RA
Chief Accountant,
Allied Supply Accounting Agency

Enclosure: as para 1

INDUSTRY & UTILITIES S/C.	
19 DEC 1945	
Director	
Dep. Dir.	
Asst. Dir.	
Fin. Sec.	
P.W. & U. Dept.	✓

4215

COPY

VOUCHER FOR R.E. STORES ISSUED FROM..... ES (B) CANCELLO..... DEPOT

DELIVERY REQUIRED

BY.....

Vocab. Section

E - ELECTRICAL

GOODS TO BE CONSIGNED TO

HQ ALLIED COMMISSION

Public Wks & Utilities Sub-Commission AFHQ G-5 Section APO 512
A.P.O. 394

ADVICES TO

Same

4217

Vocab. No.	DESCRIPTION OF STORES	Unit	QUANTITY		Price N2	Amount		PACKAGES		
			Required	Issued		f. s&d	No.	Description	Mar	
1	E - NIV MORGANITE ELECTRIC BRUSHES 55mm x 25mm x 18mm Hm 6	No	398	398	1/6ed	29 17 -				
2	NIV 40mm x 30mm x 30mm Hm 6	"	200	200	1/8ea	16 13 4				
3	NIV 25mm x 30mm x 20mm Em I	"	200	200	1/1ea	10 16 8				
4	NIV 30mm x 30mm x 20mm EG 12	"	300	300	1/2	17 10 -				
5	NIV 30mm x 30mm x 20mm HM 5	"	75	75	1/4	5 0 0				
6	NIV 50mm x 40mm x 32mm HM 5	"	200	200	1/8	16 13 4				
7	NIV 25mm x 30mm x 20mm CM 15	"	75	75	1/11	7 3 9				
							103 14 1	FW & U to provide direct to ES (B) D		
AUTHORITY OF ISSUE			PARTICULARS AND DESPATCH					Checked		
Please issue as above for DES AFHQ			Mode of Conveyance <i>Army Co. 6544 SA</i>					F.W. BROWN		
<u>Signed</u> <i>illegible</i> Date <i>4 June 1945</i>			Carriers Note No. <i>N/E/180</i> Date <i>23 June 45</i>					Date 26 . 6 . 45		

PSS A 4163A 500 Books (100) 3 45

45

COPY

ES (B) CANCELLO

DEPOT

SHEET 1 OF 1

TO BE CONSIGNED TO

ADVICES TO

Voucher No.

F 7783

ION
ilities Sub-Commission AFHQ G-5 Section APO 512

Same

Command Demand No. E-1 d/ 28/6/45

Vote or Allotment No.

Unit	QUANTITY		Price	Amount	PACKAGES				TONNAGE						
	Required	Issued			No.	Description	Marking	Measurement	Heavy			Light			
			N2	£. s. d.					Tons	U	Q	Lbs.	Tons	Ft.	
No	398	398	1/6ed	29 17 -											
"	200	200	1/8ea	16 13 4											
"	200	200	1/1ea	10 16 8											
"	300	300	1/2	17 10 -											
"	75	75	1/4	5 0 0											
"	200	200	1/8	16 13 4											
"	75	75	1/11	7 3 9											
				102 14 1											

FW & U to provide disposal instructions
direct to ES (B) D CANCELLO

PARTICULARS AND DESPATCH

Checked

CONSIGNEES REC. AND CERTIFICATE

of Conveyance *Army No. 6544 SA*

F.W. BROWN

~~Eligible~~ PRICE

R. V. No.

Date

Signature

Date

ars Note No. N/E/180 Date 23.6.45

26.6.45

for SME

30/6/45

C O P Y

VOUCHER FOR R. E. STORES ISSUED FROM ESBD REGHATA

DEPOT

SHEET

DELIVERY REQUIRED BY.....	GOODS TO BE CONSIGNED TO HQ ALLIED COMMISSION PUBLIC Wks & UTILITIES SUB COMMISSION ELECTRICAL DIVISION APO 394	ADVISES TO CIE BTNA	421
Vocab. Section E ELECTRICAL.....			

Vocab. No.	DESCRIPTION OF STORES	Unit	QUANTITY		Price	Amount	PACKAGES			
			Required	Issued			No.	Description	Marking	Measure
E NIV	Henlye Type TR&N 500v 300 amp	No.	13		£ 2606	10 - 0	✓			
No										
HQ ALLIED COMMISSION TO ARRANGE MOVEMENT										

AUTHORITY OF ISSUE Capt. RE for DES		PARTICULARS AND DESPATCH		Checked		CONSIGN
Please issue as above AFHQ		Mode of Conveyance				
Signed G D HINKS Date 10 May 45...		Carriers Note No. Date		Date		an

PSS A 4163A 500 Books (100) 3 45

COPY

34

FROM ESBD REGHAIA DEPOT

SHEET 1 OF 1

GOODS TO BE CONSIGNED TO

ADVISES TO

Voucher No.
F 7606COMMISSION
UTILITIES SUB COMMISSION
DIVISION

CE BTNA

Command Demand No. Letter ref.
13/2 - 313/PWU of 3/5/45

Vote or Allotment No.

S	Unit	QUANTITY		Price	Amount	PACKAGES			TONNAGE							
		Required	Issued			No.	Description	Marking	Measurement	Heavy			Light			
										Tons	O	Q	lbs.	Tons	Ft.	
No.		13		£ 2606	10 - 0	✓										
NGE MOVEMENT																

ENGINE MOVEMENT

PARTICULARS AND DESPATCH

Checked

CONSIGNEES REC. AND CERTIFICATE

Mode of Conveyance

R. V. No.

Carriers Note No. Date

Date

Signature
and Rank

Date

C O P Y

4212

SHEET

VOUCHER FOR R. E. STORES ISSUED FROM..... ES (H) D. CANCELLLO.....

DEPOT

DELIVERY REQUIRED
BY.....Vocab. Section
E - ELECTRICALGOODS TO BE CONSIGNED TO
HQ Allied Commission, APO 394
Public Wks & Utilities Sub-Commission
Electrical Division.ADVISES TO
SAME,
CE 3 District.

Vocab. No.	DESCRIPTION OF STORES	Unit	QUANTITY		Price	Amount			PACKAGES		
			Required	Issued		No.	Description	Marking			
1	E NIV	Empire Tape, 1" wide	Rolls	88	88	1/6	6	12	-	-	-
2	NIV	" " " "	"	154	154	1/7	13	9	6	-	-
3	NIV	" " " "	"	91	91	2/-	9	2	-	-	-
4	NIV	Varnished Ins Fabric 36" wide	Yds	250	250	6/-	75	-	-	-	-
5	NIV	Varnish clear air drying No. 303	Galls	90	90	1 1/2	22	10	-	-	-
6	NIV	" " "Baking No. 108	"	100	100	1/-	40	-	-	-	-
7	NIV	Tape Cotton Impregnated	1 lb tins	275	538		134				
15	NIV	" " "1" 100tins	No.	263							
	FOR COLLECTION										

30 June 45.

AUTHORITY OF ISSUE Capt. RE

PARTICULARS AND DESPATCH

Checked

Please issue as above
for D.E.S.
Signed Illegible A.F.H.Q.
Date 10 May 45...

Mode of Conveyance Collection Tel. 5606915....

Illegible
Date

Carriers Note No. IV/109..... Date 20-5-45.

21-5-45

PSS A 4163A 500 Books (100) 3 45

COPY

44

FROM ES(R) D. CANCELLLO DEPOTSHEET 1 OF 1

GOODS TO BE CONSIGNED TO
 Mission, APO 394
 Utilities Sub-Commission
 Division.

ADVISES TO
 SAME,
 CE 3 District.

Voucher No.

F 7804 AC

Command Demand No.

313/PWH of 5/5/45.

Vote or Allotment No.

S	Unit	QUANTITY		Price	Amount			PACKAGES				TONNAGE					
		Required	Issued					No.	Description	Marking	Measurement	Heavy			Light		
												Tons	O	Q	Lbs	Tons	Ft.
36"	Rolls	88	88	1/6	6	12	-	-									
	"	154	154	1/7	13	9	6	-									
	"	91	91	2/-	9	2	-	-									
ing	Yds	250	250	6/-	75	-	-	-									
108	Galls	90	90	1 1/2	22	10	-	-									
ed	"	100	100	1/-	40	-	-	-									
	1 lb	275															
	tins		538		134												
otins	No.	263							30 June 45.		Approx Wt.	1	10	2	-		

PARTICULARS AND DESPATCH

Checked

CONSIGNEES REC. AND CERTIFICATE

Mode of Conveyance Collection Tel. 5606915....

Illegible
DatePRICE
Illegible
Signature
and Rank

R. V. No.

Date

Carriers Note No. IV/109..... Date 20-5-45.

21-6-45

25-5-45

COPY

VOUCHER FOR R. E. STORES ISSUED FROM ... N. 3 Det 80 EPW SAEC TERNI ... DEPOT

SHEET ...

DELIVERY REQUIRED
BY

GOODS TO BE CONSIGNED TO

ADVISES TO Same

Vocab. Section

HQ ALLIED COMMISSION

APO 394

PUBLIC WORKS & UTILITIES SUB COMMISSION

(INT Dist. IR)

Comm

313

Vote

Vocab.
No.

DESCRIPTION OF STORES

Unit

QUANTITY

Price

Amount

PACKAGES

Required

Issued

No.

Description

Marking

Measure

① D NIV

MAGNETIC SHEETS 35/100

Tons

9

35

787,10

Lire Kilo

CONSIGNEE WILL COLLECT

AUTHORITY OF ISSUE Capt. RE

PARTICULARS AND DESPATCH

Please issue as above for DEPS
AFHQ

Mode of Conveyance

Checked

CONSIGNEE

Signed

G D HINKS

Date 4 March 45

Carriers Note No.

Date

Date

and

PSS A 4163A 500 Books (100) 3 45

COPY

3

FROM N. 3 Det 80 EBW SAEC TERNI DEPOT										SHEET 1 OF 1									
GOODS TO BE CONSIGNED TO				ADVICES TO Same				Voucher No. F 6921 AC											
MISSION								Command Demand No. 313/PWU d/a 27/2/45											
UTILITIES SUB COMMISSION				(INT Dist. IR)				Vote or Allotment No.											
ES	Unit	QUANTITY		Price	Amount	PACKAGES			Measurement	TONNAGE									
		Required	Issued			No.	Description	Marking		Heavy		Light							
										Tons	O	Q	lbs.	Tons	Ft.				
100	Tons	9		35	787,10					9	-	-	-						
					Live Kilo														
CONSIGNEE WILL COLLECT																			
PARTICULARS AND DESPATCH						Checked				CONSIGNEES REC. AND CERTIFICATE									
Mode of Conveyance						Date				Signature and Rank				R. V. No.					
Carriers Note No. Date																			

x

C O P Y

SHEET....

VOUCHER FOR R. E. STORES ISSUED FROM No. Det. 80 EBW TERNI

DEPOT

DELIVERY REQUIRED

BY.....

Vocab. Section

G 2 METALS

GOODS TO BE CONSIGNED TO
HEADQUARTERS ALLIED COMMISSION
PUBLIC WORKS & UTILITIES SUB COMMISSION
ELECTRICAL DIVISION
APO 394

ADVISES TO Same

O.C. 80 E.B.W. (STEEL SECT)
(INT. Dist - IR)

27

Vocab. No.	DESCRIPTION OF STORES	Unit	QUANTITY		Price	Amount	PACKAGES			
			Required	Issued			No.	Description	Marking	Moas
2	P/2 Steel PLATE 6 M.M.	Tons	11		156L	429 0 0				
3	P/5 " " 11M.M.	"	8		Kilo	312 0 0				
4	SH/22C MILD STEEL SHEETS 2 MM X 2000 MM X 1000 MM	"	2		"	78 - -				
5	SH/19C MILD STEEL SHEETS 1.50 MM X 2000 MM X 1000 MM	"	3		"	117 - -				
					Total	936 - -				
AUTHORITY OF ISSUE Capt. RE for DEPS							Checked			
Please issue as above AFHQ							Date			
Signed Illegible Date 20 March 45							Mode of Conveyance Carriers Note No. Date			

PSS A 4163A 500 Books (100) 3 45

X

C O P Y

5

ED FROM No. Det. 80 EBW TERNI				DEPOT				SHEET 1 OF 1							
GOODS TO BE CONSIGNED TO S ALLIED COMMISSION S & UTILITIES SUB COMMISSION DIVISION PO 394				ADVICES TO Same O.C. 80 E.B.W. (STEEL SECT) (INT. Dist - IR)				Voucher No. F 7136 AC							
								Command Demand No. 313/PWU d/24 March 45							
								Vote or Allotment No.							
RES	Unit	QUANTITY		Price	Amount	PACKAGES			TONNAGE						
		Required	Issued			No.	Description	Marking	Measurement	Heavy			Light		
										Tons	O	Q	Lbs.	Tons	Ft.
	Tons	11		156L	429 0 0		AC TO ARRANGE MOVEMENT			11	-	-	-		
	"	8		Kilo	312 0 0				8	-	-	-			
	"	2		"	78 - -				2	-	-	-			
	"	3		"	117 - -				3	-	-	-			
			Total		936 - -										
RE PARTICULARS AND DESPATCH						Checked			CONSIGNEES REC. AND CERTIFICATE						
Mode of Conveyance						Date			Signature and Rank				R. V. No.		
Carriers Note No. Date													Date		

X

C O P Y

VOUCHER FOR R. E. STORES ISSUED FROM No. 3 Det. 80 EBW. TERNI.....DEPOT										4209	SH
DELIVERY REQUIRED BY.....		GOODS TO BE CONSIGNED TO HEADQUARTERS ALLIED COMMISSION PUBLIC WORKS & UTILITIES SUB COMMISSION ELECTRICAL DIVISION APO 394				ADVISES TO Same O.C. 80 EBW (STEEL SECT) (INT.DIST. - IR)					
Vocab. SectionG.2.METALS..											
Vocab. No.	DESCRIPTION OF STORES	Unit	QUANTITY		Price	Amount	PACKAGES				
			Required	Issued			No.	Description	Marking		
NIV 10	MAGNETIC SHEETS 5 X 2000 X 1000	Tons	7		35 L.	61210	-	o.	FOR COLLECTION		
AUTHORITY OF ISSUE Capt. RE For DEPS		PARTICULARS AND DESPATCH					Checked				
Please issue as above AFHQ		Mode of Conveyance					Date				
Signed Illegible Date 23 March 45		Carriers Note No. Date									

PSS A 4163A 500 Books (100) 3 45

C O P Y

6.

D FROM No. 3 Det. 80 EBW. TERNI DEPOT

SHEET 1 OF 1

4209

GOODS TO BE CONSIGNED TO
 RS ALLIED COMMISSION
 RS & UTILITIES SUB COMMISSION
 DIVISION

ADVICES TO Same
 O.C. 80 EBW (STEEL SECT)
 (INT.DIST. - IR)

Voucher No.
 F 7159 AC

Command Demand No.
 313/PWU d/13 March

Vote or Allotment No.

RES	Unit	QUANTITY		Price	Amount	PACKAGES			TONNAGE							
		Required	Issued			No.	Description	Marking	Measurement	Heavy			Light			
										Tons	O	Q	Lbs.	Tons	Pt.	
	Tons	7		35 L.	61210 - 0.		FOR COLLECTION				7	-	-	-		

RE
 DEPS
 PARTICULARS AND DESPATCH
 Mode of Conveyance
 Carriers Note No. Date

Checked

CONSIGNEES REC. AND CERTIFICATE

R. V. No.

Date

Signature
and Rank

Date

C O P Y

VOUCHER FOR R.E. STORES ISSUED FROM B S (B) D CANCELLO										DEPOT		SHEET	
DELIVERY REQUIRED BY.....		GOODS TO BE CONSIGNED TO H.Q. ALLIED COMMISSION PUBLIC WORKS & UTILITIES SUB-COMMISSION APO 394				ADVISES TO Same CE 3 DISTRICT AFHQ G-5 Section APO 512				4208			
Vocab. Section E. ELECTRICAL.....													
Vocab. No.		DESCRIPTION OF STORES		Unit	QUANTITY		Price	Amount	PACKAGES				
					Required	Issued			No.	Description	Marking	Meas	
D NIV		MAGANITE ELECTRIC ? ? ? 25 mm 30 mm x 20mm		No.	225	225	21-	22	10				
AUTHORITY OF ISSUE Capt. RE for DEP&S				PARTICULARS AND DESPATCH					Checked		CONSI		
Please issue as above AFHQ				Mode of Conveyance TECP No. USA 20136679.....					? Brown Lt. R.E.				
Signed Date 6 March 45				Carriers Note No. 12/E/980..... Date 13 March 45					Date 14 March 45				

PSS A 4163A 500 Books (100) 3 45

C O P Y

FROM B S (B) D CANCELLO		DEPOT		SHEET 1 OF 1									
GOODS TO BE CONSIGNED TO		ADVISES TO Same		Voucher No. F 6956									
COMMISSION		CE 3 DISTRICT		Command Demand No.									
UTILITIES SUB-COMMISSION		AFHQ G-5 Section APO 512		March 45									
394				Vote or Allotment No.									
S	Unit	QUANTITY		Price	Amount	PACKAGES			TONNAGE				
		Required	Issued			No.	Description	Marking	Measurement	Heavy		Light	
	No.	225	225	2/-	22 10								
PARTICULARS AND DESPATCH						CONSIGNEES REC. AND CERTIFICATE							
e of Conveyance TEEP No. USA 20136679						Chr ed				R. V. No.			
lers Note No. 12/E/980 Date 13 March 45						? Brown Lt. R.B.				Signature and Bank			
						Date 14 March 45				Date 17 /3/45			
						PRICK illegible RE.							

Letter H in file 311/PN4 WSA

COPY

VOUCHER FOR R. E. STORES ISSUED FROM E.S. (B) D. CANCELLO.....										DEPOT		SHEET.....	
DELIVERY REQUIRED BY.....		GOODS TO BE CONSIGNED TO				ADVISES TO				Same			
Vocab. Section D GENERAL.....		HQ ALLIED COMMISSION PUBLIC WORKS & UTILITIES SUB-COMMISSION ELECTRICAL DIVISION APO 394				CB 3 DISTRICT							
Vocab. No.		DESCRIPTION OF STORES		Unit		QUANTITY		Price		Amount		PACKAGES	
						Required Issued						No. Description Marking Measure	
NIV		CEMENT BAGS		No		5000 5000		91		187 10-		FOR COLLECTION	
AUTHORITY OF ISSUE Capt. RE for DEPS				PARTICULARS AND DESPATCH				Checked				CONSIGN	
Please issue as above AFHQ				Mode of Conveyance Collection. Vehicle. 4187599				Illegible				I	
Signed Illegible Date 23 March 45				Carriers Note No. D. 7577/F. 7161 Date 30/3/45 A.C.				Date 1 April 45				an -I	

PSS A 4163A 500 Books (100) 3 45

COPY

9

FROM E.S. (B) D. CANCELO DEPOT

SHEET 1 OF 1

GOODS TO BE CONSIGNED TO

ADVISES TO Same

Voucher No.
F 7161 ACMISSION
UTILITIES
ELECTRICAL DIVISION

CE 3 DISTRICT

Command Demand No.
311/PWU d/17 March 45

Vote or Allotment No.

Unit	QUANTITY		Price	Amount	PACKAGES				TONNAGE					
	Required	Issued			No.	Description	Marking	Measurement	Heavy			Light		
									Tons	O	Q	lbs.	Tons	Ft.
No	5000	5000	91	187 10-					15	-	-			
						FOR COLLECTION								

PARTICULARS AND DESPATCH

Checked

CONSIGNEES REC. AND CERTIFICATE

Mode of Conveyance Collection. Vehicle. 4187599

Illegible

Illegible

R. V. No.

Carriers Note No. D. 7577/F. 7161 Date 30/3/45
A.C.Date
1 April 45Signature
and Bank PRICE
Illegible - ha/RE.Date
10/4/45

C O P Y

VOUCHER FOR R. E. STORES ISSUED FROM <u>No. 3 Det 80 EBW (SAEC)</u> <u>TERNI</u> <u>DEPOT</u>												420	SHEET
DELIVERY REQUIRED BY		GOODS TO BE CONSIGNED TO HQ ALLIED COMMISSION PUBLIC WORKS & UTILITIES SUB COMMISSION ELECTRICAL DIVISION APO 394				ADVISES TO Same OC 80 EBW (SAEC) STEEL SECTION (Int. Dist. - IR)							
Vocab. Section G2 Metals													
Vocab. No.	DESCRIPTION OF STORES	Unit	QUANTITY		Price	Amount	PACKAGES						
			Required	Issued			No.	Description	Marking	Mca			
NIV	Magnetic Steel ⁵ 10 mm	Tons	7.5		35 L, 1656	5 - 0.							
A.C. to arrangement													
AUTHORITY OF ISSUE Capt. RE for DEETS				PARTICULARS AND DESPATCH				Checked				COON	
Please issue as above AFHQ				Mode of Conveyance				Date					
Signed <u>D HINKS</u> Date <u>12 Apr 45</u>				Carriers Note No. Date									

PSS A 4163A 500 Books (100) 3 45

COPY

17

No. 3 Det 80 EBW(SAEC) TERNI DEPOT

SHEET 1 OF 1

AS TO BE CONSIGNED TO

ADVICES TO

Voucher No.

F 7375

MISSION
UTILITIES SUB COMMISSION
MISSIONSame
OC 80 EBW (SAEC) STEEL SECTION
(Int.Dist. - IR)

Command Demand No.

301/PWU D/6 Apr.

Vote or Allotment No.

Unit	QUANTITY		Price	Amount	PACKAGES				TONNAGE					
									Heavy			Light		
	Required	Issued			No.	Description	Marking	Measurement	Tons	O	Q	lbs.	Tons	Ft.
Tons	7.5		35 L, 656	5 - 0.					7	10				

CONSIGNEES REC. AND CERTIFICATE

PARTICULARS AND DESPATCH

Checked

CONSIGNEES REC. AND CERTIFICATE

Mode of Conveyance

R. V. No.

Carriers Note No. Date

Date

Signature
and Rank

Date

C O P Y

VOUCHER FOR R.E. STORES ISSUED FROM <u>END SAN VITO (BRINDISI)</u>										DEPOT		SHEET...	
DELIVERY REQUIRED BY.....		GOODS TO BE CONSIGNED TO H.Q. ALLIED COMMISSION				ADVISES TO SAME SORGE (S) Area				4205			
Vocab. Section E ELECTRICAL													
Vocab. No.	DESCRIPTION OF STORES	Unit	QUANTITY		Price	Amount	PACKAGES						
			Required	Issued			No.	Description	Marking	Mo			
E NIV	HT Insulators "Locke" 4" Base w/screw socket	No,	100		15/-	75 - -							
<u>FOR COLLECTION</u>													
AUTHORITY OF ISSUE Capt. RE for DES			PARTICULARS AND DESPATCH					Checked		OONS			
Please issue as above AFHQ			Mode of Conveyance										
Signed G D HINKS Date 24 May 45...			Carriers Note No. Date					Date					

PSS A 4163A 500 Books (100) 3 45

33

C O P Y

FROM... END SAN VITO (BRINDISI)..... DEPOT

SHEET... 1..... OF..... 1.....

GOODS TO BE CONSIGNED TO

ADVISES TO
SAMEVoucher No.
F 7718

ADMISSION

SORGE (S) Area

Command Demand No.
D 22863 21 May 45

Vote or Allotment No.

	Unit	QUANTITY		Price	Amount		PACKAGES			TONNAGE					
		Required	Issued		No.	Description	Marking	Measurement	Heavy			Light			
									Tons	O	Q	lbs.	Tons	Ft.	
4"	No,	100		15/-	75	-									

CONTRACTS REC AND CERTIFICATE

PARTICULARS AND DESPATCH

Checked

CONSIGNEES REC. AND CERTIFICATE

Mode of Conveyance

R. V. No.

Carriers Note No. Date

Date

Signature
and Rank

Date

C O P Y

VOUCHER FOR R. E. STORES ISSUED FROM ESD REGHAIA DEPOT										
DELIVERY REQUIRED BY		GOODS TO BE CONSIGNED TO			ADVISES TO			SHEET		
Vocab. Section E ELECTRICAL		HQ ALLIED COMMISSION PUBLIC WKS & UTILITIES SUB COMMISSION ELECTRICAL DIVISION APO 394			SAME CE BTNA					
Vocab. No.		DESCRIPTION OF STORES		Unit	QUANTITY		Price	Amount	PACKAGES	
					Required	Issued			No. Description Marking	
		for use with			6520		7/616	2445		
1	E NIV	Jointing Compound LT Junction Boxes		Lbs						
2		Jointing Material 22000v for 3 core		No.	94		14/10/0	423		
3		cable, lead sleeve joint complete		Cwts	107	✓	48.00	5136		
4		Wire Copper Bare 7/146 Cadum		..	35	✓	30.00	990		
5	(3289)	NIV Insulators HT Suspension Type		No.	1644	✓	19/each	822		
6		7" discs Part No. 32651		No.	14		15/-	1010		
7		Insulators Transformer LT (Ferranti)		No.	2		25/-	210		
8		.. Part No. 31909		No.	2798		7/6 each	105115		
9		Insulators Pin Type 22-KW		No.						
		MS Frames and Bus Bars for use with								
		Henley Type Pillar Units 500c		No.	13	✓	2/10/6	3276		
		300A w/o box						1091326		
					L. 4,000,000					
AUTHORITY OF ISSUE Capt RE					PARTICULARS AND DESPATCH					
for DES										
Please issue as above AFHQ					Mode of Conveyance					Checked
Signed G D HINKS					Carriers Note No.					Date
Date 29 April 45					Date					

PSS A 4163A 500 Books (100) 3 45

C O P Y

23

ISSUED FROM ESBD REGHAIA DEPOT SHEET 429/1 OF 1

GOODS TO BE CONSIGNED TO

ADVISES TO

Voucher No.

F 7532

ED COMMISSION
WORKS & UTILITIES SUB COMMISSION
LOCAL DIVISIONSAME
OE BTNA

Command Demand No.

13/2PWU d/19 April

Vote or Allotment No.

STORES	Unit	QUANTITY		Price	Amount	PACKAGES				TONNAGE					
		Required	Issued			No.	Description	Marking	Measurement	Heavy			Light		
										Tons	O	Q	Lbs.	Tons	Ft.
with															
tion Boxet	Lbs	6520		7/616	2445										
for 3 core															
complete	No.	94		L. 4/10/0	423										
ium	Cwts	107 ✓		L. 48.00	5136										
	..	35 ✓		30.00	990										
ion Type															
	No.	1644 ✓		19/each	822										
T(Ferranti)	No.	14		15/-	1010										
31909	No.	2		25/-	210										
	No.	2798		7/6 each	105115										
use with															
000															
	No.	13 ✓		2/10/6	3276										
					1091326										

PARTICULARS AND DESPATCH		Checked		CONSIGNEES REC. AND CERTIFICATE	
Mode of Conveyance				R. V. No.	
Carriers Note No. Date		Date		Signature and Rank	
				Date	

0 8 6 8