Declassified E.O. 12356 Section 3.3/NND No. 785019

ACC 313/PWU

10000/150/652
(VOL. I)

MATERI
FEB. -

Declassified E.O. 12356 Section 3.3/NND No. 785019

10000/150/652
(VOL. I)

MATERIAL ORDERED & DEMANDED
FEB. – OCT. 1945

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 478805

HEADQUARTERS ALLIED COMMISSION
A.P.O. 394
Public Works and Utilities Sub-Commission
Electrical Division

Reference: 313/PWU

12 Oct 45.

Subject : Stores in Warehouse.

To : Federazione Italiana dei Consorzi Agrari.
Ufficio Interregionale di Napoli Warehouse 676,
via Luigia Sanfelice, 23 - Naples.

1. We are in receipt of your warehouse statement showing the state of goods in warehouses as on 30 Sept at 18 hrs, and as far as this Sub-Commission,(Electrical Division) is concerned, it would appear that the only item of stores in warehouse on that date is:-

ESBD Cancello 124/45 Tog.SD214 (171) Packing Gaskets.1 case 23Kgs.

and with regard to this item, we wrote you under our 313/PWU dated 28 Sept 45 asking you to forward to Societa Elettrica Sarda, Santa Caterina Power Plant, Sardinia.

2. Will you please notify this office when dispatch has been effected.

L. G. PRICE

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

Maj. Price 's Office
P.W. & U. Elect. Section

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Declassified E.O. 12356 Section 3.3/NND No. 785019

Comments on Folio 24, Economic Section letter ES/1.32 dated 5 Oct 45

So far as Public Works and Utilities Sub-Commission is concerned, the majority of imported supplies are, and have been, for a specific job or Company, so that we have no comments to offer on rationing, however the following comments are offered regarding the method of distribution from Port to Consignee.

Referring to letter ES/1.32, para 2.

(a) This Sub-Commission not concerned.

(b) When shipments arrive they are normally taken into the warehouses at the port under the Istituto Nazionale per il Commercio Estero, the Italian Government agency, which body notifies, or should notify, the addressee concerned that the stores are in warehouse and ask for disposal instructions. (Since this has been the function of INCE, our experience is that this notification has not always been regularly carried out.)

(c) In our case, through the demanding agent, i.e. P W & U S/C, but we are not regularly notified of arrivals or expected arrivals, since INCE has been handling the Port & Warehouse Division.

(d) This Sub-Commission not concerned.

(e) Loss in transit, slip to addressee.

1. If the Government Agency notifies the addressee of the arrival in warehouse of certain stores and asks for disposal instructions, The Agency should, on receiving disposal instructions, notify the addressee of the dispatch, giving waggon no/s etc, so that the addressee is fully informed of movement.
2. Difficulties to be anticipated are,
   Theft and loss in transit, Ship via warehouse to consumer.
   Efficient guarding and coordination of agents and agencies.
3. This Sub-Commission not concerned.
4. There is a black market in all imported supplies, many items of imported stores destined for the use of this Sub-Commision have been lost and it is assumed that the stores are disposed of through the black market.

(f) No Comments.

Conclusion.

In our experience, it appears that stores go astray between ship-side via warehouse, to railhead. Items of stores lost to this Sub-Commission have never been recovered. Usually, when stores are dispatched in covered sealed waggons, they arrive at the destination intact.

Declassified E.O. 12356 Section 3.3/NND No. 785019

Reference; A.C. Req [illegible]

Telephone 478605

HEADQUARTERS ALLIED COMMISSION
A.P.O. 394
Public Works and Utilities Sub-Commission
Electrical Division

References 061/PWU 3 Oct 45

Subject : A.C. Req MNS-258-MNC. Diaphrams Naples Gas Works.

To : D.E.S. Engineer Section (Br) A.F.H.Q.

1. We have received a copy of Army Form K1292A dated 28 Aug 45 from War Office stating that 570 Gas Bags have been ordered from Thomas Bugden & Co Ltd. for shipment to Naples. First consignment to be shipped by air.

2. These gas bags were demanded on Req MNS-258-MNC on behalf of the Naples Gas Works, to which Company the gas bags should be delivered.

3. If part or all of this order has been received in your Depots, we shall be glad if you will notify this Sub-Commission of action taken.

L. G. PRICE

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

c.c. A.F.H.Q. G5 Section, Economics and Supply.
Economic Section H.Q. A.C. Req Branch.

Records Office
Mail & Records Section

3987

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 473805

HEADQUARTERS ALLIED COMMISSION
A.P.O. 394
Public Works and Utilities Sub-Commission
Electrical Division

Reference; 313/PWU

20 Sept 45.

Subject ; Material ex U.K. MES-177-ENG.

To ; Federazione Italiana dei Consorzi Agrari,
Ufficio Interregionale di Napoli, Warehouse 676,
via Luigia Sanfelice, 23 - Naples.

1. Reference your letter 1737-MM/DM Depot 676, dated 24 Sept 45, in reply to our 313/PWU dated 18 Sept 45, the case of packing gaskets was ordered under MES-177-ENG for Santa Caterina Power Plant, Sardinia.

2. Will you please arrange to ship and consign To Societa Elettrica Sarda as soon as possible and notify this office accordingly.

3. Please also arrange to forward to this office monthly, a warehouse statement, as without this information we are unaware of any material in your warehouses awaiting disposal instructions.

L. G. PRICE

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

c.c. Director, Transportation S/C. H.Q. A.C.
Port & Warehouse Division.

Mail, Filing Office
P.W. & U. Elect. Section

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Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 478805

HEADQUARTERS ALLIED COMMISSION
A.P.O. 994
Public Works and Utilities Sub-Commission
Electrical Division

Reference: 313/PWU 22 Sept 45

Subject : A.F.G. 914-C.A. Req No MIS-276-ENG.

To : C.O. 2 Sub Depot 557 B.O.D. C.M.F.

1. Reference is made to your 2/Job/89/74 dated 18 Sept 45.

2. Herewith A.F.G. 914 and attachments, returned to you as requested.

L. G. PRICE

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

Mail Room 's Office
P.W. & U. Elect. Section

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Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 478305

HEADQUARTERS ALLIED COMMISSION
A.P.O. 394
Public Works and Utilities Sub-Commission
Electrical Division

Reference: 313/PWU

18 Sept 45

Subject : Material ex U.K.

To : Federazione Italiana Consorzi Agrari,
Ufficio Interregionale di Napoli, Warehouse 676 Naples.

1. We are informed that one case of Packing Gaskets together with one case of thermometers were delivered into your warehouse on 7 Aug 45 and signed for by Pte Julio Milano 2675 Rgt A.C.

2. Will you please inform this office if you still have these cases in your warehouse and give particulars of the markings on the cases so that we may identify and give disposal instructions.

3176

L. G. PRICE

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

"Maj" Price 's Office
P.W. & U-Elect. Section

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 470805

HEADQUARTERS ALLIED COMMISSION
A.P.O .394
Public Works and Utilities Sub-Commission
Electrical Division

Reference: 313/PWU

13 Sept 45

Subject : Material ex Naples.

To : Istituto Nazionale per il Commercio Estero,
via Torino, 107 - Roma.

1. Reference your 21182 UFf. No. Imp. dated 24 Aug 45, and further to our 313/PWU dated 11 Sept 45.

2. We are informed that the following material was shipped on the S.S. Rubicon and arrived in Naples.

8 Cases
279 Crates
12 Drums Cable
12 " (metal) inflammable.

total weight 21 Tons.

3. To date we have received the following only.

12 Drums Cable
3 Crates
2 Cases.

total weight 9.8 Tons.

3977

4. We shall be glad if you will have enquiries made in order to trace the other material.

L. G. PRICE

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

c.c. Director, Transportation Sub-Commission, Port and Warehouse Division, your W/C/1354/TM6 dated 31 July 45 refers.

Maj. Price 's Office
P.W. & U. Elect. Section

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 476305

HEADQUARTERS ALLIED COMMISSION
A.P.O. 394
Public Works and Utilities Sub-Commission
Electrical Division

Maj. Price's Office
P.W. & U.-Elect. Section

Reference: 313/PWU

11 Sept 45

Subject : Waggon No 422035. Material ex Naples.

To : Instituto Nazionale per il Commercio Estero,
via Torino, 107 - Rome.

1. Reference is made to your letter 21182 Uff.re.Imp dated 24 Aug 45, which informed us that railway waggon No 422035 containing electrical material had been shipped from Naples to Rome, Ostiense.

2. We have made numerous enquiries at Rome Ostiense, but to date the waggon has not arrived, will you please trace through your channels.

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L. G. PRICE

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

Declassified E.O. 12356 Section 3.3/NND No. 785019

F/F 53-A

FEDERAZIONE ITALIANA CONSORZI AGRARI

UFFICIO INTERREGIONALE DI NAPOLI

GESTIONE DEPOSITI

I.C.E.

I. A. 2268

Warehouse No. 676

Nota di magazzino N.

No. 69

N.

Transferred from I.C.E.

TRANSFER NOTE

NOTA DI TRASFERIMENTO

Date 31 August 945

Data

Transferred to A.G. P.W. & U. S/Commission = ROME =

Trasferito a

Against ALLOTMENT NOTE No. S.O. 1857(Issued for A.C.Mining Divn.S/C.)(By Truck)

Con nota di distribuzione N.

Ind. Graf. Donadio - Napoli - 28000 - VI - 1945

Truck or Car Number Numero del veicolo	Description of commodities Descrizione delle merci	Number of Bags or Boxes Numero dei sacchi o casse	Unit Weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Stores Ledger Folio Foglio del Libro merci
	IW 253	Cases			G.W.	
4119971	(272) Tape Insulating and Splicing(KK.222/99)	37	Var.		1.673	
					397	

SGT. A/GV.

(1) Total quantity transferred charged to allocation of .....

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the 31 day of August 1945 Agents for I.C.E.

FEDERAZIONE ITALIANA DEI CONSORZI AGRARI
UFFICIO INTERREGIONALE DI NAPOLI

(1) Quantità totale trasferita, caricata in allocazione di .....

(2) Certifico che le sopradescritte merci sono state consegnate alla (e) persona (e) autorizzata a ricevere il giorno TIMBRO DELLA DITTA 194

Il Capo Contabile — Il Capo Servizio Amministrativo

(Signature and Rank)
(Firma e Grado)

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 478805

HEADQUARTERS ALLIED COMMISSION
A.P.O. 394
Public Works and Utilities Sub-Commission
Electrical Division

3 Sept 45.

Reference; 313/PWU

Subject ; Supplies for Santa Caterina Steam Plant - Sardinia.

To ; Officer Commanding E.S.(B) D. Cancello.

1. Herewith copy of letter E.1 dated 30 Aug 45. from A.F.H.Q. G5 Section which is self explanitory.

2. Will you please inform this Division if any of the items are in your depot waiting disposal instructions. on the receipt of this information we will take the necessary action.

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L.G. PRICE

for the Chief Commissioner.

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

Mail Price 's Office
P.W. & U. Elect. Section

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 473805

HEADQUARTERS ALLIED COMMISSION
A.P.O. 394
Public Works and Utilities Sub-Commission
Electrical Division

Reference :313/PWU

3 Sept '45.

Subject :S/F.760hAC. Clearance of Vouchers.

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

1. Reference your S/F.760hAC dated 30 Aug '45. two signed copies of Voucher F/760hAC were forwarded to D.E.S. A.F.H.Q. on the 25th May '45.

for the Chief Commissioner.

L. G. PRICE

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

Maj Price's Office
P.W. & U. Elect. Section

397

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Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 178605

HEADQUARTERS ALLIED COMMISSION
A.P.O. 394
Public Works and Utilities Sub-Commission
Electrical Division

Reference: 313/PWU

1 Sept 45.

Subject : Cement from Spoleto.

To : Commander 8th C.R.E. Works, Arezzo.

1. Herewith voucher F/0279 dated 13 Aug 45. which authorises release to A.C. 1000 tons of Cement.

2. A copy of this voucher has already been given to Societa TERNI together with instructions to collect.

3. It is understood that D.F.S. has been asked to extend the cancellation date to 14 Sept 45.

By Command of Rear Admiral Stone.

L.G. PRICE

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

Maj. Price's Office
P.W. & U. Elect. Section

347

1590

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 478905

HEADQUARTERS ALLIED COMMISSION
A.P.O. 394
Public Works and Utilities Sub-Commission
Electrical Division

Ref 1313/PWU 28 Aug 45.

Subject; AF-G.914 - C.A.Req No MGS-276-ENG.

To ; ADOS.P. DDOS. LofC. CMF.

1. We have this day received the above mentioned Army Form in respect of;
Item 5, MGS-276-ENG, Asbestos Cloth, wire woven. 276 lbs and
" 4, " " Jointing sheet asbestos compound, 560 lbs.
but we have no record that these items have been collected.

2. Before completing schedule of AF G.914 we shall be glad if you will forward to this office particulars of delivery and/or collection.

L.G. PRICE

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

Declassified E.O. 12356 Section 3.3/NND No. 785019

Copy

F/F 33-A

FEDERAZIONE ITALIANA CONSORZI AGRARI

UFFICIO INTERREGIONALE DI NAPOLI

GESTIONE DEPOSITI

I.A. 2018

Warehouse No. 682
Nota di magazzino N.

No. 34
N.

TRANSFERRED FROM I.C.E.

TRANSFER NOTE
NOTA DI TRASFERIMENTO

Date 15 AUGUST 1945
Data

Transferred to PUBLIC WORK AND UTILITIES S/C. H.Q. A/C. - ROME - (By Truck)
Trasferito a

Against ALLOTMENT NOTE No. AUTH. Mr. FRAMPTON CAPT. RAMSEY (Issued for A/C. Mining Division S/C
Con nota di distribuzione N.

Ind. Graf. Donadio - Napoli - 28000 - VI - 1945

Truck or Car Number Numero del veicolo	Description of commodities Descrizione delle merci	Number of Bags or Boxes Numero dei sacchi o casse	Unit Weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Stores Ledger Folio Foglio del Libro merci
	(In 242)	Drums			G.W.	
Jeep 438197	94) Glicerine	14	Var.		434	
	(In 242)	Cases			G.W.	
" "	95) Litharge	10	Var.		254	
					397	

RECEIVED
P.W. & U. S/C. A.C.
20 AUG 1945

SCLA/ti.

(1) Total quantity transferred charged to allocation of .....

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the 15 day of August 1945

(1) Quantità totale trasferita, caricata in allocazione di .....

(2) Certifico che le sopradescritte merci sono state consegnate alla (e) persona (e) autorizzata a riceverle il 194

AGENTS FOR I.C.E. FEDERAZIONE ... UFFICIO INTERREGIONALE ... GESTIONE DEPOSITI

Il Capo Contabile — Il Capo Servizio Amministrativo

(Signature and Rank)
(Firma e Grado)

Declassified E.O. 12356 Section 3.3/NND No. 785019

F/F 53-A

FEDERAZIONE ITALIANA CONSORZI AGRARI

L.A.2019

UFFICIO INTERREGIONALE DI NAPOLI
GESTIONE DEPOSITI

TRANSFERRED FROM I.C.E. Warehouse No. 676
Nota di magazzino N.

I.C.E. No. 55
N.

TRANSFER NOTE
NOTA DI TRASFERIMENTO

Date 15 AUGUST 1945
Data

Transferred to PUBLIC WORKS AND UTILITIES S/C. H.Q. A/C. ROME
Trasferito a

Against ALLOTMENT-NOTE No. AUTH. CAPT. RAMSEY -MAJ. FRAMPTON - (By Truck)
Con nota di distribuzione N.

Ind. Graf. Donadio - Napoli - 28000 - VI - 1945

Truck or Car Number Numero del veicolo	Description of commodities Descrizione delle merci	Number of Bags or Bases Numero dei sacchi o casse	Unit Weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Stores Ledger Folio Foglio del Libro merci
	(in 130)	Case	Kgs.		G.W.	
488197	99) Ball bearings	1	32		32	

F... P... J... A.C.
20 AUG 1945

SCLA/81.

(1) Total quantity transferred charged to allocation of .....

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the 15 day of August 1945

(1) Quantità totale trasferita, caricata in allocazione di .....

(2) Certifico che le sopradescritte merci sono state consegnate alla (e) persona (e) autorizzata a ricevere

AGENTS FOR I.C.E.

FEDERAZIONE ITALIANA DEI CONSORZI AGRARI
UFFICIO INTERREGIONALE DI NAPOLI
GESTIONE DEPOSITI

Il Capo Contabile ..... Il Capo Servizio Amministrativo

(Signature and Rank)
(Firma e Grado)

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 478805

HEADQUARTERS ALLIED COMMISSION
A.P.O. 394
Public Works and Utilities Sub-Commission
Electrical Division

Ref :313/PWU

28 Aug 45.

Subject :NRS-276-ENG.

To : A.M.G. H.Q. Naples Commune, APO 394.
(Att Public Works and Utilities Officer)

1. Attached hereto is a copy of letter, 313/PWU dated 28 Aug 45. in respect of material ordered for the Naples Power Plant, which material is reported to have been collected.

2. If this material has been collected and handed over to S.M.E. please forward particulars to this office.

L. G. PRICE

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

Maj Price's Office
P.W. & U. Electrical Section

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 478305

HEADQUARTERS ALLIED COMMISSION
A.P.O. 394
Public Works and Utilities Sub-Commission
Electrical Division

28 Aug 45.

Mail Price's Office
P.W. & U.E. Sub-Sect. Section

Ref :313/PWU

Subject:AF.C.914 - C.A.Req No MES-276-ENG.

To :ADCS.P. DMOS. LofC. CMF.

1. We have this day received the above mentioned Army Form in respect of:
Item 3. MES-276-ENG. Asbestos Cloth, wire woven. 276 lbs and
" 4. " " Jointing sheet asbestos compound. 560 lbs.
but we have no record that these items have been collected.

2. Before completing schedule of AF C.914 we shall be glad if you will forward to this office particulars of delivery and/or collection.

L. G. PRICE 3902

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

Declassified E.O. 12356 Section 3.3/NND No. 785019

HEADQUARTERS ALLIED COMMISSION
APO 394
Economic Section

REF : ES/20.03 4 August 1945

SUBJECT : Pricing of imports

TO : Professor G. Gronchi
Ministry of Industry and Commerce

1. We are in receipt of your letters 0204 dated 12 July 1945 and 40101 dated 5 July 1945 requesting that the restrictions imposed by the Allied Commission on the selling price of imported goods be removed, and that your Government be permitted a free hand in fixing the price of such goods.

2. We are impressed by your submission that the removal of these restrictions will permit the immediate disposal of imported goods, whereas under the present system considerable delay in distribution is caused by having to await landed costs and other data.

3. On the other hand, we must remind you that the main consideration of the Allies in making goods available to your Government is that the economic structure of Italy may be maintained, so that whereas this Commission is prepared to permit you the freedom which you seek in fixing prices, it cannot disinterest itself in the prices you in fact do fix.

4. It is agreed, therefore, that as from this day:

(a) that A.C. instructions 18.04/FS of 22 March 1945 is rescinded

(b) that the Italian Government will fix the selling price of imported goods in Italian territory. Such orders will be made applicable in AMG territory.

(c) that the Italian Government will supply the Allied Commission with lists of the selling prices of imported goods in Italian Territory in order that similar prices may be fixed in AMG territory.

3907

5. Regarding foodstuffs, you are aware of the policy laid down for the North by this Commission, and we recommend that you apply the same policy in Italian Government Territory. We are enclosing a copy of our price memorandum No. 7 dated 19 July 1945 referring to foodstuffs.

Declassified E.O. 12356 Section 3.3/NND No. 785019

6. We will, of course, continue to send you landed costs and hope to expedite their issue, although their delayed receipt will not in the future hold up distribution of imported goods.

E. B. McKinley

E. B. McKINLEY
Brigadier General, USA
Acting Vice President

(1) attachment

cc: Ministry of the Treasury -- Ref your letter 110660, 15 June 1945
Istituto per il Commercio Estero
Direzione Generale Commercio Estero
Interministerial Price Committee
Finance S/C
Commerce S/C
Food S/C
Industry S/C
Education S/C
Consorzio Agrario
All Regional Commissioners:
Piemonte, Lombardia, Liguria
Venezia, XIII Corps, SCAO Venezia Giulia

Declassified E.O. 12356 Section 3.3/NND No. 785019

X

ALLIED [redacted] COMMISSION

INTER-OFFICE MEMORANDUM

SUBJECT: Naples Warehouse 6/6 FILE No. 313/PWD

TO Director Transportation Sp. 20 Aug 1945
(P & W Branch)

Reference to telephone conversation Cpl Cohen - Mayfair Price. Ten days Please dispose of 550 lbs. Insulating Tape by instructing warehouse to hand over to Electricals, Base Sections #2. Naples,

WA 3966
Aug 45
PW & W Sec

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 478905

HEADQUARTERS ALLIED COMMISSION

Inter office memo.

Reference 313/PWU

9 Aug 45

Subject:- Imports. Disposition.

To:- Director Transportation S/C
Ports and Warehouse Division.

1. Reference your W/C/1995/Tn6 dated 7 Aug. may we be furnished with Tag markings please, in order that goods can be identified and disposal instructions issued.

L. G. PRICE

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

Maj. Price's Office
P.W. & U.Elect.Section

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 478805

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

(313)

Mal Price's Office
P.W.U. Elec. Section

Reference:- 061/PWU

2 Aug 45

Subject:- Spherical Diaphrams for Naples Gas-Works.

To:- A.F.H.Q. G5 Section (Economics and Supply)

1. Reference your E 2 dated 27 July 45.

2. We were informed that No 10 Sub Workshop S.A.E.F.C. could not manufacture the diaphrams owing to lack of raw materials, and therefore, we have no knowledge that the Globus Company ever did supply six Diaphrams.

For the Chief Commissioner.

SU 69 File 306
G.O Office file

L. G. PRICE

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

Copy to Economic Section (Requisition Branch) HQ AC

Declassified E.O. 12356 Section 3.3/NND No. 785019

Spare

ALLIED FORCE HEADQUARTERS
G-5 Section
APO 512

Ref. E-2 27 July 1945.

Subject: Spherical Diaphrams for Naples Gas Co., MOS-258-ENG.

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

1. Reference is to your letter 061/PWU of 25 July 1945 which does not contain a full reply to our E-2 of 18 May.

2. Please advise promptly the results of manufacture at the Globus plant.

For the Assistant Chief of Staff, G-5:

D.E. LATHROPE, Capt, C.A.C.,
Economics and Supply.

Copy to: Economic Section, Allied Commission.

3967

Declassified E.O. 12356 Section 3.3/NND No. 785019

Maj. Price 's Office
P.W. & U. Elect. Section

Tel : 47805 HEADQUARTERS ALLIED COMMISSION LGP/sg
APO 394
Public Works and Utilities Sub-Commission

313/PWU.

27 July 45

Subject : Withdrawal from Naples Warehouse 676

To : Istituto Nazionale per il Commercio Estero
Via Torino, 107 - Rome.

1. Reference your letter 16634 Uff. Re/Imp dated 20 July 45.

2. One case containing 41 Kilos of MT stores (ball bearings) was handed over to Naples Gas Company through Regional Commissioner Southern Region.

L.G. PRICE

L.G. PRICE, MAJOR RE,
for Lieut-Colonel
Chief, Elec.Div.

Copy to : Economic Section Requisition Branch
Transportation S/C P.W. Division.

Declassified E.O. 12356 Section 3.3/NND No. 785019

Tel : 478805 HEADQUARTERS ALLIED COMMISSION LGP/sg

INTER OFFICE MEMO Maj Price's Office
P.W. & U. Elect. Section

313/PWU. 27 July 45

Subject : August Steel Production.

To : Director Industry Sub-Commission.

From : P.Wks.& U. Sub-Commission.

1. Reference is made to your AC/5565/IND dated 25 July 45.

2. All the steelwork listed on those lists handed to Capt. Hardy by Major Price must be considered urgent since the demands are outstanding since May 45, but the most urgent are the following

4 sheets of steel	24 x 4900 x 2100 m m	
5 " "	14 x 5000 x 2000	3901

which are required by Societa Romana di Elettricita for repairs to the penstocks of Farfa hydro-electric plant.

L. G. PRICE

L.G. PRICE, MAJOR RE,
for Lieut-Colonel,
Chief, Elec.Div.

1683

Declassified E.O. 12356 Section 3.3/NND No. 785019

Major Price's Office
P.W. & U.-Elect. Section

Tele : 478805 HEADQUARTERS ALLIED COMMISSION LGP/ec
APO 394
Public Works and Utilities Sub-Commission
(Electrical Division)

25 July 45

REFERENCE : 061/PWU
SUBJECT : Spherical Diaphrems for Naples Gas Co.
TO : A.F.H.Q. G-5 Section Economics and Supplies.

1. Reference is made to your E 2 dated 18 May 45.

2. As the result of several requests asking for the particulars which you require, we have received answers to your questions as follows.

(a) Brass taps are not needed on air tubes.
(b) Smaller bags under 6 inches not to be covered.
(c) No reduction in quantity possible.
(d) Standard Continental size acceptable.

For the Chief Commissioner

L. G. PRICE

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

Copy to : Economic Section Requisition Branch
Commerce Sub-Commission H.Q. A.C.

3960

Declassified E.O. 12356 Section 3.3/NND No. 785019

FEDERAZIONE ITALIANA DEI CONSORZI AGRARI

DEPOSITO 676 - NAPOLI

Mod. V. 2
Form V. 2

FINAL

313

Rif. No. Out. 648 S.O. 1754 Bill of Lading

15 July 45
Lettera di Vettura N.

Consegnatario: Consignee S. CATERINA POWER PLANT

Period:

Spedito il: Despatched on 14 July 45. A: TO CAGLIARI.

Mezzo Means	MERCE GOODS	Tonnellate M/Tons	Destinazione Destination	Numero Number	Dettaglio dei Colli Details of Packages
		GROSS			
SCHOONER "ALBERTO"	BEARINGS	0.027			1 case
	PACKING SHEETS	0.029			1 "

RECEIVED
P.W. & U. S.C.A.C.
17 JUL 1945
306

3994

Federazione Italiana dei Consorzi Agrari
Deposito Napoli

p. IL DIRETTORE
(Edoardo Merenda)

Copia a: Consolanee HQ. AC. TN. S.C P.W.& U. S.C. I.C.E. FILE. N°648

1605

Declassified E.O. 12356 Section 3.3/NND No. 785019

HQ Rome
Public Utilities
(Maj Price)

Federazione Italiana dei Consorzi Agrari
UFFICIO INTERREGIONALE DI NAPOLI
GESTIONE DEPOSITI

WAREHOUSE STOCK JUNE 30-1945 AT 18 HOURS

Warehouse for (Owner) I.C.E.

Import ships or Other origin	Ships Ref.No.	Marks and Numbers	GOODS		Number of units	
			COMMERCE S/C.			
L. BUONVENTA'	37/45	N.E.	90) Argols	N.W.	Casks	100
"	95/45	"	"	"	"	500
						600
SEA ADDER	210/45	-	175) Blankets	N.W.	Bales	1.506
DIMARA	42/45	-	"	"	"	356
						2.174
C. D'AMICO	173/45	-	175) Citron peels	N.W.	Bxls	4
GARDINER	181/45	FCO 69	144) Book paper	G.W.	Rolls	279
GRANT WOOD	79/45	" 48	155) Printing thread	"	Cases	4
M. LIVORNO	69/45	" 48	143 Cotton thread	N.W.	Cases	53
SEA ADDER	210/45	-	276) Cosphorters	G.W.	Bales	535
SEA ADDER	"	-	101) Clothing	"	Bales & Cases	2.901
SEA ADDER	"	-	101) Cloth	"	Bales	5
SAN MARE	-	EX 214/ 102	143) Cotton	"	Cases	55

./.

1606

Declassified E.O. 12356 Section 3.3/NND No. 785019

Federazione Italiana dei Consorzi Agrari
U... INTERREGIONALE DI NAPOLI
GESTIONE DEPOSITI

3153

WAREHOUSE STOCK JUNE 30-1945 AT 18 HOURS

Warehouse for (Owner) I.C.I.

Whse Ref.No.	Marks and Numbers	GOODS		Number of units	WEIGHT - KILOGRAMS
		COMMERCE S/C.			
37/45	N.L.	30) Argols	N.W. Sacks	100	10.150
95/45	"	"	"	500	40.750
				600	50.900
210/45	-	175) Blankets	N.W. Bales	1.506	42.302
41/45	-	"	"	568	17.070
				2.174	59.372
173/45	-	176) Citron peels	N.W. Rolls	4	1.750
181/45	TCC 69	144) Book paper	N.W. Rolls	279	48.508
79/45	" 48	136) Printing thread	" Cases	4	211
69/45	" 48	143 Cotton thread	N.W. Cases	53	2.514
210/45	-	275) Camphorbes	N.W. Bales	535	17.193
"	-	101) Clothing	" Bales & Cases	2.901	
"	-	101) Cloth	" Bales	5	147.754
					526
-	EX 214/ 102	143) Cotton	" Cases	55	2.635

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1607

Declassified E.O. 12356 Section 3.3/NND No. 785019

VETERAN A.C. LIVORNO	19/45 30/45	KK17 3/53 TOC 94	142) Cotton twine " "	N.W.	Bales "	17 60	784 5.627
						77	
A.C. BARI	5/45	KK113/41	142) Cotton thread	G.P.	Cases	133	
ROMEO COOPER	78/44 154/45	TOC 95 " "	61) Newsprint "	" "	Rols & Bales " "	6 78	19.772
						84	
STA ADDER	210/45	-	300) Trousers pencil	G.W.	Cases	12	
GRANT WOOD	79/44	TOC 93	119) Tires	G.W.	Cartons	3	
REGGIO CALABRIA	171/45	-	280) Silk straws	G.W.	Bales	20	
" "	"	-	280) Silk raw	G.W.	"	41	
L.MURATORIA	56/45	L.T.	202) Fine lace	W.W.	Sacks	1.055	
			MINING DIVISION				
CARVINGER	157/45	KK205/7	99) Bearings	G.W.	Cases	5	
EMPIRE SUMMER	223/45	TOC 149/49/51	208) Belting	" "	" "	1	
STARCOL	144/45	T.2478 P.H.E. Y/A 4103	208) Belting leather	" "	" "	1	
POST SALVAGE	203/45	-	69) Calcium carbide	W.W.	Drums	9	46
EMPIRE KUMASI	229/45	-	" "	"	"	13	52
EMPIRE RUBIE	156/45	-	" "	"	"	802	35.32
						824	
KARNATAK	191/45	KK213/59	272) Mining equip.crucibles	G.W.	Cases	1	
"	"	"	" " blow pipes	"	"	1	
"	"	"	" " fasteners	"	"	2	
"	157/45	KK213/64	" equipment	"	"	112	
CARVINGER	"	KK205/32	Mining equipment	"	"	1	

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1608

Declassified E.O. 12356 Section 3.3/NND No. 785019

19/45	KE17 2/5	143) Cotton twine	N.W.	Bales	17	781	
30/45	TOG 94	" "	"	"	60	5.627	
					77		6.408
5/45	KE115/41	142) Cotton thread	G.W.	Cases	133		4.827
78/44	TOG 96	61) Newsprint	"	Rolls & Bales	6	230	
154/45	" "	"	"	" "	78	15.772	
					84		19.302
210/43	-	300) Drawers pencil	G.W.	Cases	12		1.502
75/44	TOG 98	115) Tires	G.W.	Cartons	3		107
171/45	-	280) Silk straws	N.W.	Bales	20		1.039
"	-	280) Silk raw	G.W.	"	43		3.749
56/45	I.T.	202) Wine lees	N.W.	Sacks	1.665		149.850
		MINING DIVISION					
197/43	KE209/7	99) Bearings	G.W.	Cases	5		145
125/45	TOG 149/49/51	208) Belting	"	"	1		331
44/45	W.2478 P.K.E. Y/A 410 3	208) Belting leather	"	"	1		239
203/45	-	69) Calcium carbide	N.W.	Drums	9	408	
219/45	-	" "	"	"	13	528	
256/45	-	" "	"	"	802	35.357	
					824		37.303
91/45	KE213/59	272) Mining equip.crucibles	G.W.	Cases	1		73
"	"	" " blow pipes	"	"	1		46
"	"	" " fasteners	"	"	2		77
237/45	KE213/54	" equipment	"	"	112		3.131
"	KE209/52	Mining equipment	"	"	1		25

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1809

Declassified E.O. 12356 Section 3.3/NND No. 785019

FORT LA HAVRE	205/45	KE215/A	296) Graphite	G.W.	Cases	7		
BIENVENUE	16	-	157) Machinery parts	"	"	1		
			SOUTHERN REGION					
DEPOT 583	76	-	73) Empty heap sacks	N.E.	M.	932		
CLEVELAND	41/45	-	73) Empty loose bags	"	Bales	617		
1254 DEPOT	17	-	" " "	"	"	217		
						834		
(INSPEL	82	KE230/A	213) Potash salt	G.W.	Sacks	51		
			EXPORTATION S/C.					
CAPE CORWIN	134/45	-	117) Inner tube	G.W.	Cases	89		
GRANT WOOD	79	-	" "	"	"	21		
						87		
CAPE CORWIN	134/45	-	117) Tyres	N.E.	Loose	523		
GRANT WOOD	79	-	"	"	"	3		
						626		
			NOT ALLOCATED					
NORMACLARK	208/45	-	175) Blankets	G.W.	Bales	2.076		
E. DARWIN	130/45	KE204/A	99) Ball bearings	"	"	1		
(NORMACLARK	208/45	-	101) Clothing	G.W.	Cas.& bales	98		
A. SMILEY	177/45	-	"	"	"	252		
						2.345		
NORMACLARK	208/45	-	275) Complaerten	"	"	797		
A. SMILEY	177/45	-	"	"	"	1.333		
384 O.P.INFR REGU-						2.130		
PERO PORTO	211/45	-	157) Equipment spare	"	Cases	3		
NORMACLARK	208/45	-	157) Cord flexible 3.401	"	"	3		

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Declassified E.O. 12356 Section 3.3/NND No. 785019

06/45	EK219/11	296) Graphite	G.W.	Cases	7			25
16	-	157) Machinery parts	"	"	1			151
		SOUTHERN REGION						
78	-	73) Empty hemp sacks	N.T.	N.	932			-
1/45	-	73) Empty loose bags	"	Bales	517	4.752		
17	-	" " "	"	"	217	1.946		
					834			42.598
82	EK990/14	213) Potash salt	G.T.	Sacks	91			3.157
		TRANSPORTATION S/C.						
34/45	-	117) Inner tube	G.S.	Cases	85	3.670		
79	-	" "	"	"	2	31		
					87			3.701
4/45	-	117) Tyres	N.T.	Loose	623	29.950		
79	-	"	"	"	1	102		
					624			29.052
		NOT ALLOCATED						
08/45	-	173) Blankets	G.W.	Bales	2.073			55.187
2/45	EK204/08	99) Ball bearings	"	"	1			32
3/45	-	101) Clothing	G.S.	Can.& bales	983	103.256		
7/45	-	"	"	"	262	11.068		
					2.245			114.324
1/45	-	276) Complorten	"	"	797	19.908		
45	-	"	"	"	1.331	42.328		
7/45	-	157) Equipment spare	"	Cases	2.130			62.235
					3			212
45	-	157) Cord flexible j.401	"	"	3			246

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Declassified E.O. 12356 Section 3.3/NND No. 785019

MONREALE	208/45	-	101) Flannel	G.W.	Cases	24
SAMPIERI	"	-	157) Gang saws 3.400	"	"	1
MONREALE	193/45	-	132) Jacks lifting screws	H.W.	Loose	15
MONREALE	208/45	-	157) Magnet wire U.413	G.W.	Cases	1
"	"	-	298) Pencils S.H.P.H.172 Printed form	"	"	5
PORT LA NAVE	206/45	-		"	"	67
MONREALE	208/45	-	154) Spuds female coup Q.452	"	"	1
"	"	-	101) Stockings rayon and cotton	"	"	14
"	"	-	139) Used military shoes	"	"	245
"	"	-	139) Shoes	Packs		1.572
SANATHACE	157/45	-	171) M.T. Stores mining post	Cases		1.585
SANSETELU	51/45	-	171) M.T. Stores	"	"	13
DEPOT 1590	145/45	-	144) Paper	"	"	3
			P.SORTIE UTILISEES S/C.			44
CAPO FARO	183/45	-	233) Rotary sweeper tractor units demo	G.W.	Cases	1
			INDUSTRY S/C.			
SAN RAIT	194/45	FE214/101	214) Textil machinery parts	G.W.		1

FEDERAZIONE ITALIANA DEI CONSORZI AGRARI
UFFICIO INTERREGIONALE DI NAPOLI
GESTIONE DEPOSITI
Il Capo Contabile — Il Capo Sezione Amministrativo

Total

Declassified E.O. 12356 Section 3.3/NND No. 785019

–	(101) Flannel	G.W.	Cases	247		15.020
–	(157) Gang saws J.400	"	"	12		1.432
–	(132) Jacks lifting screws	N.W.	Loose	15		557
–	(157) Magnet wire U.413	G.W.	Cases	1		25
–	(298) Pencils S.H.P.N.178 Printed form	"	"	8		1.058
–		"	"	57		6.751
–	(154) Spuds female coup Q.452	"	"	14		1.081
–	(101) Stockings rayon and cotton	"	"	245		3.792
–	(139) Used military shoes	"	Sacks	1.972		61.021
–	(139) Shoes	"	Cases	3.535		105.709
–	(171) N.F. Stores mining post	"	"	13		486
–	(171) N.F. Stores	"	"	5		238
–	(144) Paper	"	"	44		4.451
	P. WORKERS UTILITIES S/C.					
–	(193) Rotary sweeper tractor unit demo	G.W.	Cases	1		295
	INDUSTRY S/C.					
214/101	(214) Textil machinery parts	G.W.		1		132
			Total			1.114.670

FEDERAZIONE ITALIANA DEI CONSORZI AGRARI
UFFICIO INTERREGIONALE DI NAPOLI
GESTIONE [illegible]

Il Capo Contabile — Il Capo Servizio Amministrativo

Declassified E.O. 12356 Section 3.3/NND No. 785019

Major Price

345

AMG NAPLES COMMUNE

1637 11 JULY 45 ROUTINE

IN CLEAR PD
SUBJECT IS DIAPHRAGMS NAPLES GAS COMPANY PD
PAREN TO AMG NAPLES COMMUNE FOR TOWNSEND FROM HQ ALCON CITE ACFHQ PAREN
PARA ONE PD REF AFHQ GEORGE FIVE LETTER BABY TWO OF EIGHTEEN MAY
COPY TO YOU AND OUR LETTER THREE ONE THREE SLANT PETER WILLIAM UNCLE
OF TWENTY THREE MAY PD
PARA TWO PD INFORMATION CALLED FOR URGENTLY REQUIRED CMA REPLY
IMMEDIATELY

Distribution by hand :

Economic Section
Commerce Sub-Commission

PUBLIC WORKS
472805

395

Declassified E.O. 12356 Section 3.3/NND No. 785019

F/F 53-A

TRANSFERRED FROM
FEDERAZIONE ITALIANA CONSORZI AGRARI
PER IL COMMERCIO ESTERO

MERCA L.C.E. Warehouse No. 313
Nota di magazzino N°. L.50 Leghorn No. 2028

TRANSFER NOTE
NOTA DI TRASFERIMENTO

Date 9 July 1945
Data

Transferred to Electrical Division Public Util. Sub-Commission Q.G.A.F.H.Q. ROME
Trasferito a (Lazio-Umbria Region)

Against ALLOTMENT NOTE No.
Con nota di distribuzione N°

Truck or Car Number Numero del veicolo	DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit Weight Peso unitario	Total Weight Peso Totale	Total Weight in Kilograms Peso Totale in Kilogrammi	Stores Ledger folio Foglio del libro merci
382003	TIRES Tog 361 (size 600 x 16)	37	25			ENDIX
359921	" " " " "	34	"			N°.32
3108133	" " " (size "7"	4	"	1.075		
379827	" " " " 900x20)	14	90			
3107690	" " " " " "	14	"	2.520		
331936	" " " (size 1100x20)	12	135	1.620		
		115		6.015	2.729	

3953

(1) Total quantity transferred charged to allocation PUB.WKS.UTIL SUB-COM.Ma.A.C.ROME

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the

day of July 194

(1) Quantità totale trasferita, caricata in allocazione di

(2) Certifico che le sopradescritte merci sono state consegnate alla (e persona (e autorizzate a ricevere

Capt. Off. A. PIANCASTELLI (TCE)
Chief of Transportation Off.
(Signature and Rank)
(Firma e Grado)

Declassified E.O. 12356 Section 3.3/NND No. 785019

ALLIED CONTROL COMMISSION

Copy

INTER-OFFICE MEMORANDUM

SUBJECT: Prices & Electrical Supplies FILE No. 13/2-313/PWU

TO Economic Section 26 June 1945

Press Office

Reference Telephone Conversation this day, herewith copy of letter above reference dated 10 May 45

W. Price Maj AUS

3952

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 478805

INTER OFFICE MEMO

HEAD QUARTERS ALLIED COMMISSION
APO394
Public Works and Utilities Sub-Commission
Electrical Division

13/2

Copy

Reference 13/2-313/PWU

10 May 45

Subject:- Prices of Electrical Supplies.

To:- Economic Section. Requisition Branch.

1. Reference is made to the following requisitions:-

TOG No	M.G.S. No	A.C. No
D. 432	69	ENG-IV 1/17 Misc of 24 Jun 44
D. 471	85	5/MISC-Reg3-44 of 10 Feb 44
E. 418	104	2/ENG/GEN/44 of 24 Mar 44

2. The delivery of items under the above quoted requisitions are almost complete but so far we have no knowledge that unit prices have been established for the above or other requisitions placed by this Division.

3. If unit prices have been established and have been received by this H.Q. this Division will be glad to have copies for information and reference. 3 y 5

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

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 478805

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

LGP/bs

23 June 45

Reference : 313/PWU

Subject : MIS-261-ENG

To : ECONOMIC SECTION (Requisition Branch)

1. Our letter 303/PWU dated 9 June 45 addressed to AFHQ G 5 Section under ref No E.I. (copy to you) requested cancellation of items 49,50,51, 52 and 53 on above quoted requisition, we assume therefore, that this has been done and a note has been made in our records accordingly.

L. G. PRICE

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

Declassified E.O. 12356 Section 3.3/NND No. 785019

CONFIDENTIAL

FX 90849
JUN 101237B

E/4509
JUN 111900B
ROUTINE

AFHQ SIGNED ALEXANDER CITE FHGDQ

ACTION TROOPERS LONDON FOR INFO AGWAR FOR CCS FOR CCAC: ALCOM ROME

CONFIDENTIAL.

This is MEG 511. Under authority CAL 1369 this constitutes requisition MGS-276-ENG.

Request you supply items detailed in LAC airgram 109 of 11 March. Further request (a) that consignment and package marking instructions contained in LAC airgram 109 be complied with (b) that all vouchers and packing lists be endorsed "ALLIED COMMISSION REQUISITION MGS-276-ENG" citing the appropriate item number (c) that an availability report be supplied to AFHQ to enable air priority to be established (d) landed costs be notified to AC ROME.

Reqn. Br. Dist.
Action: Public Works & Utilities -3
RB-2

DIST

ACTION: Requis Div 5
INFO: Chief Commissioner
Econ Sec
File 2
Float

HEADQUARTERS
11 JUN 1945
A. F. H. Q.

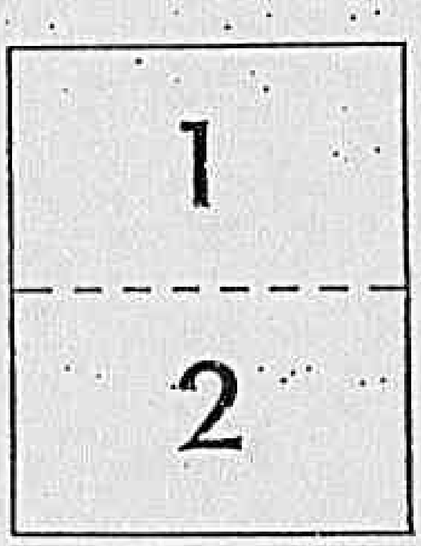
3913

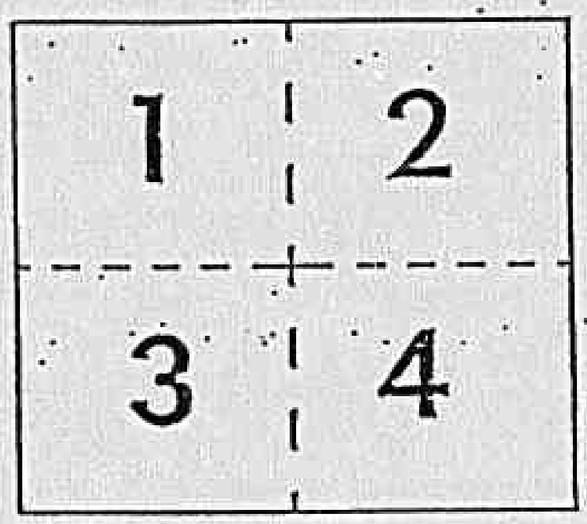
CONFIDENTIAL

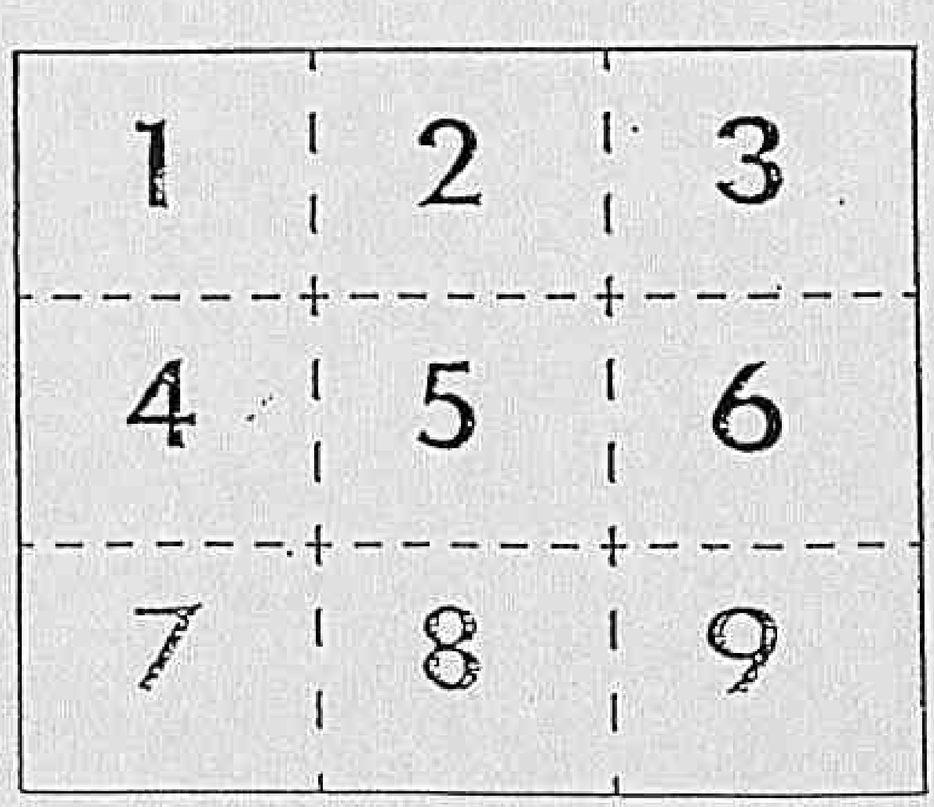
Declassified E.O. 12356 Section 3.3/NND No. 785019

MAPS AND CHARTS TOO LARGE TO FILM ON ONE EXPOSURE ARE FILMED CLOCKWISE BEGINNING IN THE UPPER LEFT CORNER, LEFT TO RIGHT, AND TOP TO BOTTOM.

SEE DIAGRAMS BELOW.

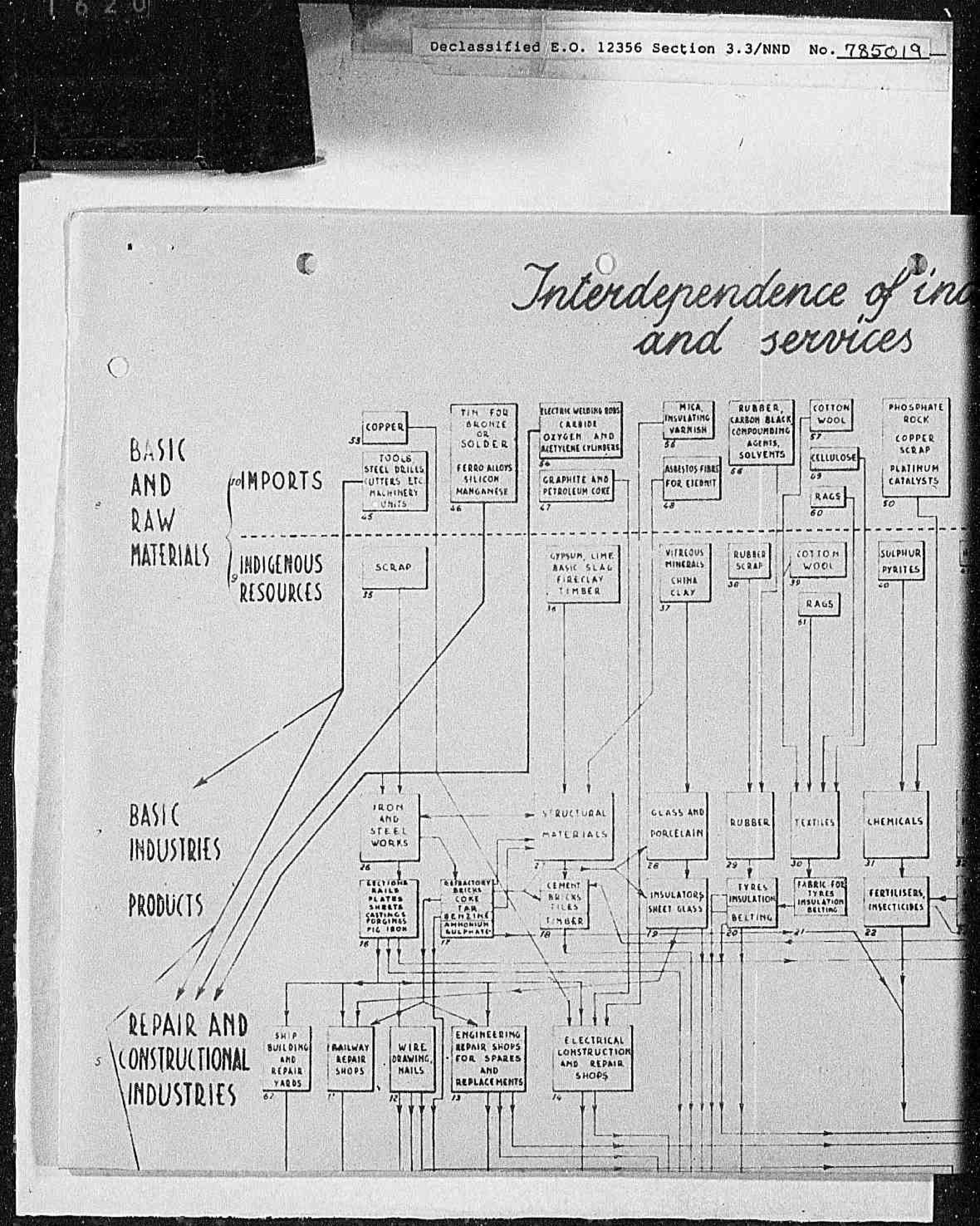






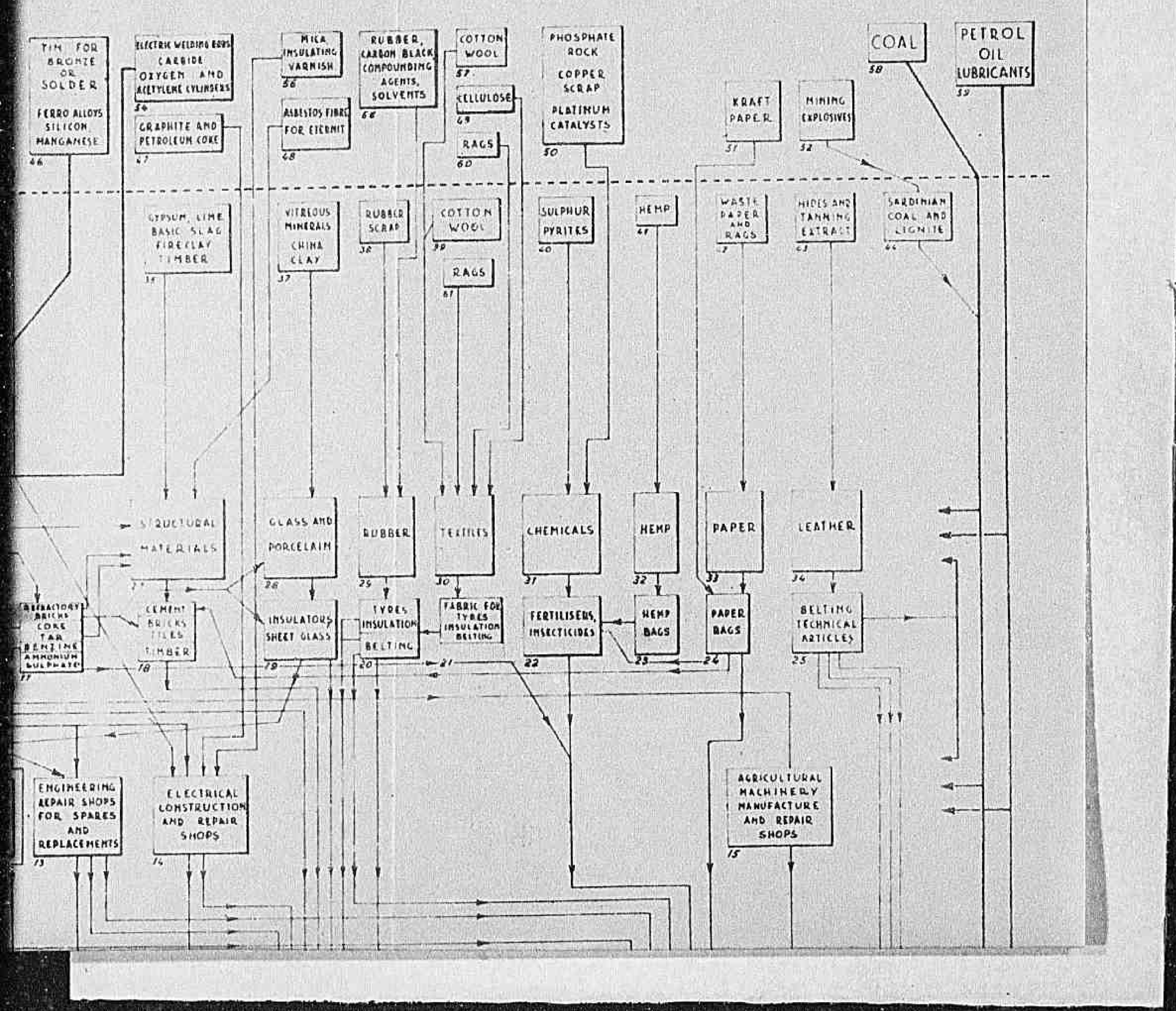
Declassified E.O. 12356 Section 3.3/NND No. 785019

Interdependence of ind and services

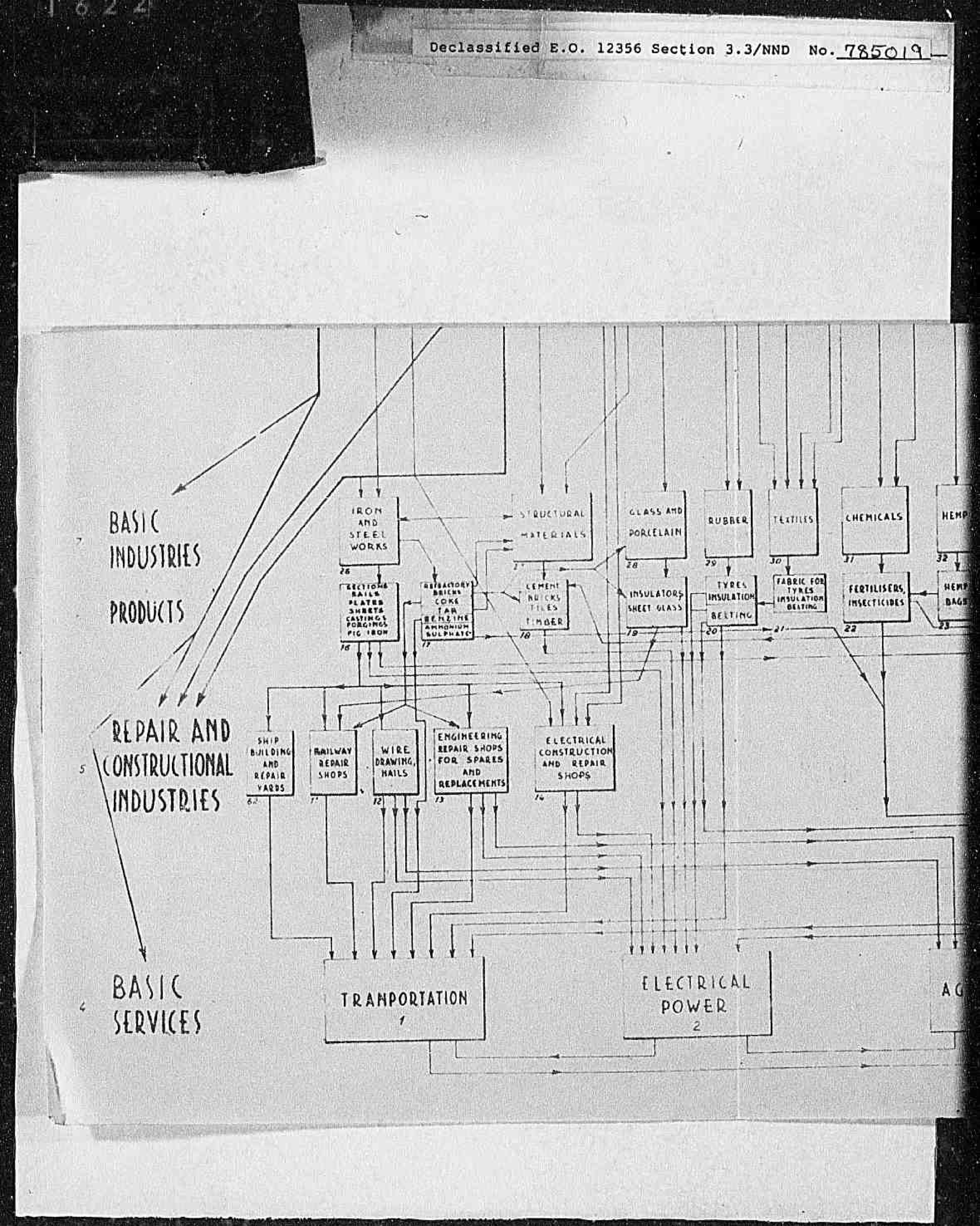


Declassified E.O. 12356 Section 3.3/NND No. 785019

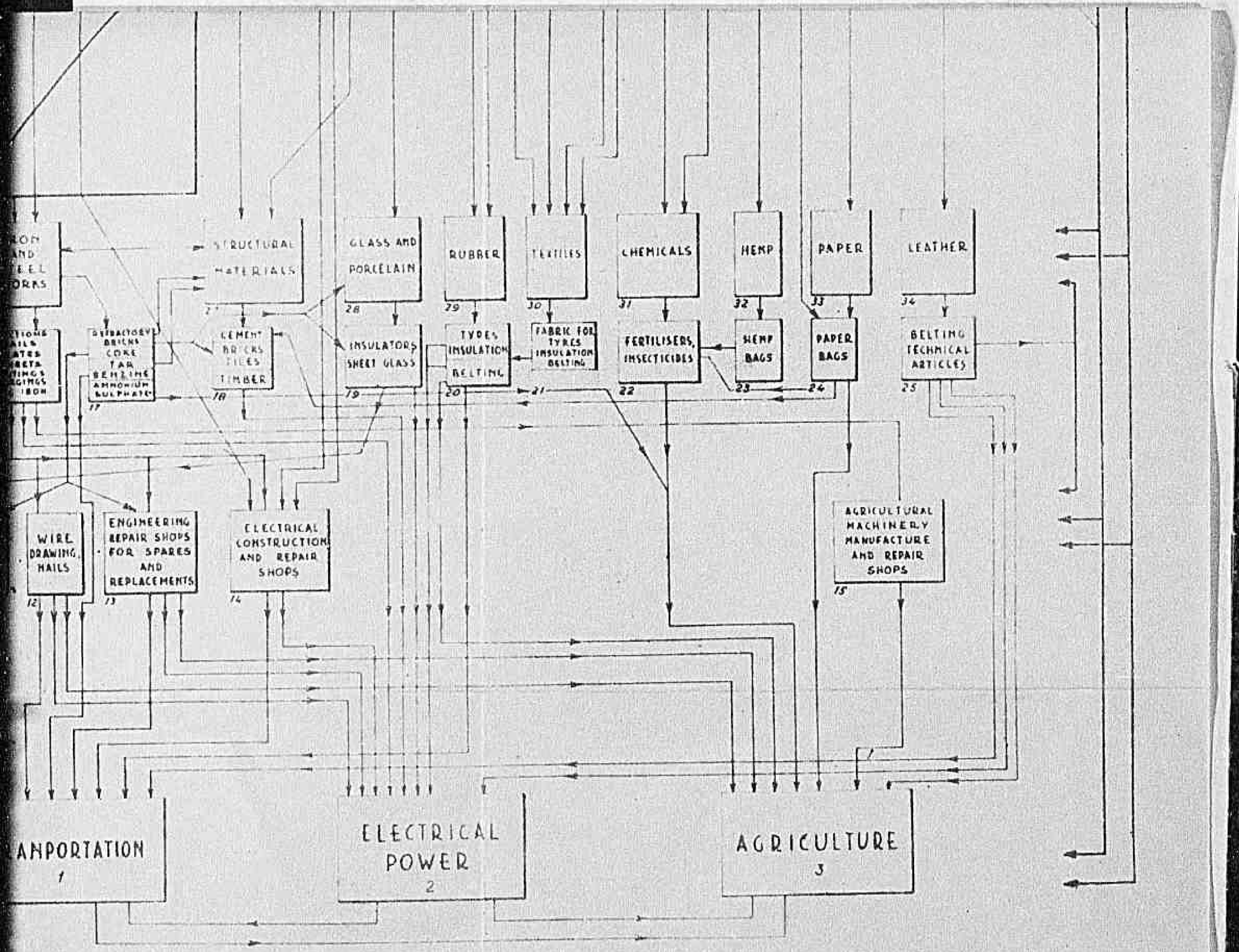
Interdependence of industries and services



Declassified E.O. 12356 Section 3.3/NND No. 785019



Declassified E.O. 12356 Section 3.3/NND No. 785019



Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 173865

HEADQUARTERS ALLIED COMMISSION
APO 394
Inter Office Memorandum

Maj. Price's Office
P.W. & U.S. Section

LGP/be

20 June 45

Reference: 13/2-313/PWU

Subject : Prices of Electrical Supplies

To : ECONOMIC SECTION (Requisition Branch)

From : P.W. & U.S. S/C Electr. Division

1. Reference is made to this office inter office memo dated 10 May 45 file number as above.

2. Can you now supply the information called for ?

L. G. PRICE 29/6/45

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

Form F/F/60

ALLIED COMMISSION

COMMISSIONE ALLEATA

NOTIFICATION NOTE

NOTIFICA

15/2

Ref RB-400.222-ES

No 186

Date 14 June 1945

FROM Economic Section, Requisition Branch
(Name of AC/AMG issuing note)

TO: Istituto Nazionale per il Commercio Estero

Ministry of Industria, Commercio e Lavoro

Sub-Commission Public Works & Utilities
Transportation Sub-Commission Port & Whsing Div.
Chief Accountant, AC

Other (Specify) Federconsorzio

THIS FORM MUST BE PREPARED IN SEXTUPLICATE
Il presente modulo deve essere preparato in sestuplice copia.

1. This note constitutes the authority for Istituto Nazionale per il Commercio Estero (ICE) to take delivery of undermentioned goods which.
La presente notifica autorizza l'Istituto Nazionale per il Commercio Estero (ICE) a prendere in consegna le merci sottoelencate.

(a) are expected to arrive at the port of Augusta for Genoa during the period 15 June
L'arrivo è previsto nel porto di durante il periodo dal

to 24 June 1945 : or
al o

(b) ~~are available in the warehouse situated at~~

(NOTE: Strike out whichever not applicable)
(Nota: Annullare con un tratto di penna le parti che non interessano)

2. Delivery will be made against Receiving Report to be handed by ICE to Port Liaison Officer or Zone Supply Officer in the case of (a), and to the warehouse in the case of (b).
La consegna sarà effettuata contro rilascio del documento di ricevuta da parte dell'ICE all'Ufficiale di collegamento del porto od al Zone Supply Officer nel caso (a), ed al magazzino nel caso (b).

Requisition Number Numero della richiesta	Commodity Denominazione della merce	Trade Unit (Specify) Unità di misura d'uso	Approximate landed Cost per Unit Costo unitario franco banchina (appross.)	Number of Cases, Boxes etc. in lot Numero complessivo delle casse, scatole, etc.	Weight Peso	Markings Identification Marchio distintivo dei colli
MGS-177-EM	Packing Hemp Fibre	Lb.	Later	1 Bx	120 lb	SHP-TOG-U465

Santa Caterina Port. Livorno

Declassified E.O. 12356 Section 3.3/NND No. 785019

Transportation Sub-Commission Port & Unsing Div.
Chief Accountant, AC

preparato in sestuplice copia.

Other (Specify) Federconsorzio

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MGS-177-ENG	Packing Hemp Fibre	Lb.	Later	1 Bx	120 lb	SHP-TOG-U495

Santa Catarina Plant.
Power Station
Sardinia

3. The above goods were requisitioned by Public Works & Utilities Sub-Commission 3-4
Le merci suindicate sono state richieste da

4. For the purpose of fixing the sale price the approximate landed cost per unit is quoted above. If the cost is unknown at the time of completing this document the word «later» will be inserted in the appropriate column.
Il costo su banchina approssimato è segnato allo scopo di pote stabilire il prezzo di vendita. Qualora il costo su banchina non sia conosciuto al momento in cui viene redatto il presente modulo, si dovrà inscrivere nella apposita colonna la parola «Da indicare».

.....
(Name and rank of issuing Officer)
(Nome e grado dell'ufficiale che ha emesso la presente notifica).

Special instructions for disposition of supplies:
Istruzioni speciali per l'assegnazione delle merci

.....

.....
(Name and title)
(Nome e grado)

Declassified E.O. 12356 Section 3.3/NND No. 785019

Form

ALLIED COMMISSION

COMMISSIONE ALLEATA

DISTRIBUTION

INDIRIZZI

FOR GOODS ARRIVING AT PORTS.

Per le merci che arrivano ai porti:

Form prepared by Supply & Resources Division - Economic Section:

Copia del modulo redatto dalla Supply and Resources Division - Economic Section, sarà inviata:

1. **To I.C.E.**
   All'I.C.E.
2. **To interested Subcommission (for forwarding to Italian Ministry).**
   Alla sottocommissione interessata (perchè la rasmetta al competente Ministero italiano).
3. **To interested Subcommission (for retention).**
   Alla sottocommissione interessata (perchè sia da questa trattenuta).
4. **To Transportation Subcommission (Port and Warehouse Division).**
   Alla sottocommissione per i Trasporti (Divisione Porti e Magazzini).
5. **To Chief Accountant.**
   Al Chief Accountant.
6. **Retained by Supply and Resources Division.**
   La sesta copia sarà trattenuta dalla Supply & Resources Division.

FOR GOODS ISSUED TO ICE FROM WAREHOUSE:

Per le merci cedute all'ICE dai magazzini:

Marking & Identification Marchio distintivo	Weight Peso	Number of Crates, Boxes etc. in lot Numero Casse, Scatole etc. in lot	Trade Unit (Quantity) Units per Unit Unità di misura (Quantità per Unità)	Commodity Denominazione della merce	Requisition Number Numero della richiesta
	120 lb	1 Cx	Ea.		

Form prepared by Subcommission or Regional Division authorising issue:

Copia del modulo redatto dalla Sottocommissione o dalla Divisione Regionale che autorizza la cessione sarà inviata:

1. **To I.C.E.**
   All'I.C.E.
2. **To Italian Ministry concerned.**
   Al Ministero Italiano interessato.
3. **Retained by Issuing Subcommission or Regional Division.**
   Trattenuta dalla Sottocommissione o dalla Divisione Regionale che autorizza la cessione.
4. **To Transportation Subcommission (Port & Warehouse Division).**
   Alla Sottocommissione per i trasporti (Divisione Porti e Magazzini).

Declassified E.O. 12356 Section 3.3/NND No. 785019

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   Al Chief Accountant.
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   La copia sarà trattenuta dalla Supply & Resources Division.

Requisition Number Numero della richiesta	Commodity Denominazione delle merci	Tare Unit (Specify) Unità di tara (Specificare)	Number of Cases, Boxes etc. in lot Numero delle casse, scatole ecc. in lot	Weight Peso	Marking Identification Numero distintivo

FOR GOODS ISSUED TO ICE FROM WAREHOUSE:
Per le merci cedute all'ICE dai magazzini:

Form prepared by Subcommission or Regional Division authorising issue:
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   Al Ministero Italiano interessato.
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   Alla Sottocommissione per i trasporti (Divisione Porti e Magazzini).
5. **To Chief Accountant.**
   Al Chief Accountant.
6. **To Supply & Resources Division (Economic Section).**
   Alla Supply and Resources Division (Sezione Economica).

Declassified E.O. 12356 Section 3.3/NND No. 785019

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 47080

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

11/he

11 June 45

Reference: 31.3/PWU

Subject : Imported Stores

To : Director Transportation sub Commission
(Port Shipment and Warehouse Division)

Main Records Office
P.W. & U. Elect. Section

1. It is confirmed that the 22 Packages of Asbestos sheets, weight 651 Kgs reported to be in Warehouse 676 and 2 cases of Packing sheets reported to be in Ancona, should be shipped to Santa Caterina Power Plant, Cagliari-Sardinia.

2. Both above consignments are part items of Requisition MED-177-UK.

L. G. PRICE

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

Copy to: Economic Section Requisition Branch.
AFHQ.

39[illegible]

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 470805

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

IQ1/ba

8 June 45

Reference: 313/PWU

Subject : Issue Voucher IV/RBO/52 dated 11 May 45

To : O.C. A M F D RECHAIA NORTH AFRICA

1. We are in receipt of the above quoted issue voucher and assume that material listed has been or is about to be shipped to this theatre but we have not yet received a shipping advice or notification of port of arrival.

2. Will you please confirm and state total weight.

By Command of Rear Admiral STONE.

L. G. PRICE

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

Maj Price
P.W. & U. Electrical Division

39.

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 478805

Inter Office Memo

MAP/ho

Reference: 31/24/TU

7 June 45

Subject : Imports Dispositions

To : Director Transportation P/C
(Port Shipment & Warehouse Div.)

Form : P.W. & D. 3/ Electr.Div.

Maj. Price's Office
P.W. & D. Electr. Section

1. Reference your W/90.1032/TM6 dated 2 June 45.

2. We shall be glad if you give us further information of the description and markings of the 7 cases of stores which have arrived at Ancona in order that we may identify same and dispose of.

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

Declassified E.O. 12356 Section 3.3/NND No. 785019

RESTRICTED

WARX 12693
JDWS 062108

3/3947
JUNE 071005
ROUTINE

WAR
AECOM

Reference.

This is OSO 108. Refer OLAO I-139, program 2 D.

Carbon brushes.

1. Is north ITALY able to furnish carbon brushes? If unavailable there, information requested:

A. Voltage and amperage of machines requiring graphite brushes for rings, steel, and commutators

B. Amperage per brush of the metal graphites minus attachments, and whether slip rings are made of bronze or steel

C. Give voltage and amperage of machines requiring electro-graphite brushes for use on copper segment commutators. Give number of brushes for each machine.

2. New Subject: For SEILOR from CLEVELAND--report required on status of AC-ITE-87-1).

3. New Subject: Should ALCOA 8983 be in OSO-100 series. If so, give correct OSO number.

Regn Br Dist:
Action: P. W. & E. S/C (2)
" : Transportation S/C (2)
File : Regn. Br.

DIST
INFO -

RESTRICTED

Declassified E.O. 12356 Section 3.3/NND No. 785019

FILE

FOR ACTION ADMIN FOR GDS FOR GOAC FOR CIAC RPTD UK BASE SECTION (LONDON) FOR
CABINET SECRETARIAT RPTD AFHQ FOR FREE

9326 7 June 43 ROUTINE

RESTRICTED FD

THIS IS NMO ONE SIX CIG FD

REFER NMO AIDEMAH FIVE SEVEN FD

PARAS 1-3 FOR ACTION ADMIN FOR GDS FOR GOAC FOR CIAC RPTD UK BASE SECTION (LONDON)

FOR CABINET SECRETARIAT RPTD AFHQ FOR FREE FROM US AIDE SITE FOR 3

NMO AIDEMAH FIVE SEVEN IS BEING REVISED TO CORRECT EMPLOYMENT FIGURES AND CLARIFY
QUOTE CAPACITY ABLE TO ENTER UNQUOTE STAGE OF ITEMS FD SUSPEND ACTION THEREON
PENDING RECEIPT OF CORRECTED COPY FD

Distribution

Transportation S/S
Industry S/S
Public Works & Utilities S/S ✓
Communications S/S
Commerce S/S
Food S/S
Agriculture S/S
Finance S/S
American Embassy
British Embassy
Petroleum Section
Economic Section

3947

Acquisition Branch

569

H. O. QUARTIER
Lt. Col., GSC
Economic Section

NICHOLAS PISCITELLO
CWO, USA
Asst. Adjutant

FILE

Form 9/3/60

ALLIED COMMISSION
COMMISSIONE ALLEATA
NOTIFICATION NOTE
NOTIFICA

Ref RB-400.222-23

FROM Economic Section, Requisition Branch
(Name of AC/AMG issuing note)

No 157

Date 5 June 45

TO: Istituto Nazionale per il Commercio Estero

Ministry of Industria Commercio Lavoro

Sub-Commission Public Works & Utilities

Transportation Sub-Commission Sto. & Whslng. Div.

Chief Accountant, AC

Other (Specify) Federconsorzio

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La presente notifica autorizza l'Istituto Nazionale per il Commercio Estero (ICE) a prendere in consegna le merci sottoelencate,

(a) are expected to arrive at the port of Bari/Ancona during the period 25 May
L'arrivo è previsto nel porto di durante il periodo dal
to 4 June 45
al : or
o

(b) are available in the warehouse situated at
Le merci sono disponibili nel magazzino situato a-x

(NOTE: Strike out whichever not applicable)
(Nota: Annullare con un tratto di penna le parti che non interessano)

2. Delivery will be made against Receiving Report to be handed by ICE to Port Liaison Officer or Zone Supply Officer in the case of (a), and to the warehouse in the case of (b).
La consegna sarà effettuata contro rilascio del documento di ricevuta da parte dell'ICE all'Ufficiale di collegamento del porto od al Zone Supply Officer nel caso (a), ed al magazzino nel caso (b).

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RB-1(F-2)	Packing Sheets	Unit	Later	2 Bx.	—	SHP TOO 0462

Declassified E.O. 12356 Section 3.3/NND No. 785019

TO: Istituto Nazionale per il Commercio Estero
Ministry of Industria Commercio Lavoro
Sub-Commission Public Works & Utilities
Transportation Sub-Commission Pte. & Chaing. Div.
Chief Accountant, AC
Other (Specify) Federconsorzio

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[illegible]	Packing Sheets	DOZ	Later	2 3x.	—	SHIP TO 0402
						39 '43

3. The above goods were requisitioned by Public Works & Utilities A/C
Le merci suindicate sono state richieste da

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(Name and rank of issuing Officer)
(Nome e grado dell'ufficiale che ha emesso la presente notifica).

Special instructions for disposition of supplies:
Istruzioni speciali per l'assegnazione delle merci

(Name and title)
(Nome e grado)

Declassified E.O. 12356 Section 3.3/NND No. 785019

DISTRIBUTION
INDIRIZZI

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5. **To Chief Accountant.**
   Al Chief Accountant.
6. **Retained by Supply and Resources Division.**
   La sesta copia sarà trattenuta dalla Supply & Resources Division.

FOR GOODS ISSUED TO ICE FROM WAREHOUSE:
Per le merci cedute all'ICE dai magazzini:

Form prepared by Subcommission or Regional Division authorising issue:
Copia del modulo redatto dalla Sottocommissione o dalla Divisione Regionale che autorizza la cessione sarà inviata:

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   All'I.C.E.
2. **To Italian Ministry concerned.**
   Al Ministero Italiano interessato.
3. **Retained by Issuing Subcommission or Regional Division.**
   La sesta copia della Sottocommissione o dalla Divisione Regionale che autorizza la cessione.

Declassified E.O. 12356 Section 3.3/NND No. 785019

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   Alla Supply and Resources Division (Sezione Economica).

Declassified E.O. 12356 Section 3.3/NND No. 785019

1638

Declassified E.O. 12356 Section 3.3/NND No. 785019

RECEIVED
P.W. & U. S/C A.C.
2 JUN 1945 078
P.W. & U. S/C A.C.
RECEIVED

FILE

HEADQUARTERS ALLIED COMMISSION
APO 394
TRANSPORTATION SUB-COMMISSION
Port and Warehouse Division

RHK/rf

Tel. 478700

1 June 1945

Ref. W/2/1019/TnG

SUBJECT : Public Works and Utilities Depot - NAPLES

TO : ALCOM Port Liaison Officer - NAPLES
Attention: Capt. T. Ramsey

1. Public Works and Utilities Sub-Commission advised us that their representative, Mr. Townsend, is operating a depot for them in Naples.

2. We will instruct you from time to time to have deliveries made direct from ship side to this depot. Therefore it is essential that the depot have a regular number.

3. Please contact Mr. Townsend and with his assistance arrange with Port Highways to number the dump.

4. Advise us of its number.

For the Director:

ROBERT H. KLEIN
Major Mod. Adm. C.
Port & Whse. Div.

Copy to:-
Public Works & Utilities S/C
(Attention: Major Price)
AMG Naples Commune, Public Works
and Utilities (Attention: Mr. Townsend)

393

Col Lapper Visit
Maj Price

Declassified E.O. 12356 Section 3.3/NND No. 785019

Open

FILE

ALLIED FORCE HEADQUARTERS
G-5 Section
APO 512

Ref. E-1

23 May 1945

SUBJECT: MGS-276-ENG - Capuana Steam Plant
MGS 261-ENG - Maintenance Material for Italian Power Plants

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

1. Reference to MGS-276-ENG, the CCAC have approved the requirement. Supply responsibility has been allocated to United Kingdom and procurement action is being initiated.

2. Reference to MGS-261-ENG, CCAC have again requested that the information asked for in our letters E-1 of 8 and 14 April be furnished. May a reply to our letters be expedited.

For the Assistant Chief of Staff, G-5: Dealt with.

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

Copy to: Requisition Branch, E.S.,
Allied Commission.

393

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 478805

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

IGF/bs
2 June 1945

Mail Price's Office
P.W. & U. Elect. Section

Reference: 313/PWU

Subject : Request for Copper Wire

To : Regional Commissioner
Emilia Region AMG

1. Reference is made to your RX/PW/02.6 dated 30 May 45.

2. It is almost impossible to find copper conductors as you request. as you know all available copper conductors were removed by the enemy.

3. If we are able to locate conductors such as you request we will let you know.

By Command of Rear Admiral STONE.

L. G. PRICE

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

3937

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 478805

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

Maj Price / Office
P.W. & U. Elec. Section

LGP/bs

31 May 1945

Reference: 313/PWU

Subject : Civil Supplies Sardinia
MED-177 ENG

To : High Commissioner Sardinia
(Att. Liaison Officer Allied Commission)

1. Herewith copy of letter 313/PWU dated 21 May 45 and copy of reply R/1904 dated 25 May 45.

2. Will you please endeavour to supply the information called for.

By Command of Rear Admiral STONE.

L.G. PRICE

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

3936

Encl. as para 1.

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 4789

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

Reference: PW/E-919/PWU

LGP/ba

30 May 1945

Mail Price's Office
P.W. & U. Elec. Section

Subject : Voucher F 7718

To : Director of Engineer Stores
Engineer Section (Fr)
AMG

1. Reference the above quoted voucher dated 24 May 45.

2. This Division has no knowledge of a demand of this nature nor on what job it is intended the insulators should be used.

3. Will you please clarify and it would be appreciated if all such demands are referred back to this Division so that our records are kept up to date.

For the Chief Commissioner.

L. G. PRICE 3935

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

1643

Declassified E.O. 12356 Section 3.3/NND No. 785019

FILE

WDL

Signed Copies returned to DES

VOUCHER FOR R.E. STORES ISSUED FROM [illegible] DEPOT

DELIVERY REQUIRED BY	GOODS TO BE CONSIGNED TO	ADVICES TO
Vocab. Section	H[illegible] Allied Commission, APO 394, Public Safety Division Sub-Commission, [illegible] Division.	[illegible] CA 3 Detachment.

Vocab. No.	DESCRIPTION OF STORES	Unit	QUANTITY Required	QUANTITY Issued	Price	Amount	PACKAGES No.	PACKAGES Description
[illegible]	Barbed Wire, 4 pt 14g	Rolls	88	88				
[illegible]	" " 2 pt "	"	154	154				
[illegible]	" " 4 pt "	"	91	91				
[illegible]	Barrier Tape Serrio 36" wide	Yds	250	250				
[illegible]	Barrier Tape olive drab Serial No.303	Coils	90	90				
[illegible]	" " Serial No.306	"	100	100				
[illegible]	Tape Cotton Impregnated #	1 lb blue	275	538				
[illegible]	" " " 1" 100 yd blue	No.	263					
	[illegible]							

THIS RELEASE IS CA[illegible]
ON [illegible]
IF STORES NOT ISSU[illegible]
THAT DATE

AUTHORITY OF ISSUE	PARTICULARS AND DESPATCH
Please issue as above	Mode of Conveyance
Signed	Carriers Note No. Date
Date	

Date 21-5

PSS A 4103A 500Books(100) 3.45

Declassified E.O. 12356 Section 3.3/NND No. 785019

Signed Copies returned to DES 25/5/45.

W.S. FORM 3 (APPENDIX VII)

FROM [illegible] DEPOT SHEET 1 OF 1

GOODS TO BE CONSIGNED TO

[illegible] Corps, APO 304
[illegible] Sub-Corps,
[illegible] Division.

ADVICES TO

[illegible]
CO 3 Armd Div.

Voucher No. [illegible]

Command Demand No. Letter ref [illegible] 3/Gen dd 5/5/45.

Vote or Allotment No.

STORES	Unit	QUANTITY Required	QUANTITY Issued	Price	Amount	PACKAGES No.	PACKAGES Description	PACKAGES Marking	Measurement	TONNAGE Heavy Tons	C	Q	lbs.	TONNAGE Light Tons	ft.³
	[illegible]	88	88												
	"	154	154												
	"	94	91												
[illegible]	Yds	250	250												
[illegible]	Coils	90	90												
[illegible]	"	100	100												
[illegible]	1 Ib tins	275	538												
[illegible]	Tins	263													

THIS RELEASE IS CANCELLED ON 30 JUNE 45.

IF STORES NOT ISSUED BY THAT DATE

Checked by [illegible]

Date 21-5-45.

PARTICULARS AND DESPATCH

Mode of Conveyance

Carriers Note No. Date

CONSIGNEES REC. AND CERTIFICATE

R. V. No.

Signature and Rank

Date

Declassified E.O. 12356 Section 3.3/NND No. 785019

COPY.

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

DELIVERY REQUIRED BY	GOODS TO BE CONSIGNED TO	ADVICES TO
Vocab. Section E - ELECTRICAL.	HQ Allied Commission, APO 394 Public Works & Utilities Sub-Commission, Electrical Division.	SAME CE 3 District

Vocab. No.	DESCRIPTION OF STORES	Unit	QUANTITY Required	QUANTITY Issued	Price	Amount	PACKAGES No.	PACKAGES Description	PACKAGES Marki
E NIV	Empire Tape ½" wide	Rolls	88	88					
E NIV	Empire Tape ¾" wide	Rolls	154	154					
E NIV	Empire Tape 1" wide	Rolls	91	91					
E NIV	Varnished Ins Fabric 36" wide	Yds	250	250					
E NIV	Varnish Clear air drying No.303	Galls	90	90				This Release is Can	
E NIV	Varnish Clear Baking No 108	Galls	100	100				If Stores Not Issued	
E NIV	Tape Cotton Impregnated	1 lb tins	275	538					A
E NIV	Tape Cotton Impregnated 1" 100 yds tins	No	203						
	FOR COLLECTION.								

AUTHORITY OF ISSUE

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

PARTICULARS AND DESPATCH

Mode of Conveyance
Carriers Note No. Date

Checked by

Date 21-5-45.

PSS2 1009 500x100 7-44

Declassified E.O. 12356 Section 3.3/NND No. 785019

COPY.

D. D. W./S. FORM 3 (APPENDIX VII)

SHEET 1 OF 1

ISSUED FROM E.S.(B) D. CANCELLO DEPOT

GOODS TO BE CONSIGNED TO
Allied Commission, APO 394
Public Works & Utilities Sub-Commission,
Electrical Division.

ADVICES TO
SAME
CE 3 District

Voucher No.
F7604 A.C.

Command Demand No. Letter ref 313/PWU of 5.5.45

Vote or Allotment No.

N OF STORES	Unit	QUANTITY Required	QUANTITY Issued	Price	Amount	PACKAGES No.	PACKAGES Description	PACKAGES Marking	Measurement	TONNAGE Heavy Tons	C	Q	lbs.	TONNAGE Light Tons	ft.
ride	Rolls	88	88												
ride	Rolls	154	154												
ide	Rolls	91	91												
abric 30" wide	Yds	250	250			This Release is Cancelled on 30 June 45 If Stores Not Issued By That Date.									
ir drying No.303	Galls	90	90												
aking No 108	Galls	100	100						Approx. Wt	1	10	2	-		
regnated	1 lb tins	275	538												
regnated 1" 100 yds tins	No	203													
ION.															

PARTICULARS AND DESPATCH

Mode of Conveyance

Carriers Note No. Date

Checked by

Date 21-5-45.

CONSIGNEES REC. AND CERTIFICATE

R. V. No.

Signature and Rank

Date

pt. R.E.
D.E.S.
H.Q.
45

Declassified E.O. 12356 Section 3.3/NND No. 785019

HEADQUARTERS ALLIED COMMISSION
APO 524
Economic Section
Requisition Branch

Tel. 549

Ref. RB-312.2

GF-lek

31 May 45

RECEIVED
- 1 JUN 1945 217
P.W. & U. S/C A.C.

MEMORANDUM:

TO: (See Distribution)

1. Attached is a copy of MCO Airgram 57, relative to Transitional Program of Essential Italian Imports, Section 1.

2. It is forwarded for your information and any action deemed necessary.

H. O. LOCKHARTER
Lt. Col., QMC
Economic Section

Incl: as per para 1.

DISTRIBUTION:

Transportation S/C -3
Industry S/C -3
Public Works and Utilities S/C -2
Communications S/C -1
Commerce S/C -2
Food S/C -1
Agriculture S/C -1

Col Thompson
Col Lapper
393rd

Declassified E.O. 12356 Section 3.3/NND No. 785019

Tel. 549

HEADQUARTERS ALLIED COMMISSION
APO 394
ECONOMIC SECTION
Requisition Branch

CF:cl

TO: Public Works & Utilities Subcommission
Attn: Maj. Price.

Outstanding and partly filled requisitions submitted by Public Works & Utilities Subcommission and approved by AFHQ:

Recn. No.	Subject	
MGS-63-ENG	Tubes & Condensers	completed
MGS-85-ENG	Elcotrical Matls	P Complete
MGS-177-ENG	Bearings & Bushings	P Complete
MGS-83-ENG	Brushes, elec.	P "
MGS-88-ENG	Brushes, elec.	P "
MGS-104-GEN	Bushings & Filter Paper	P "
MGS-191-ENG	Ball Bearings	P 393
Cancelled — MGS-216-ENG	Power plants	
MGS-261-ENG	Electrical Materials, general	not D
MGS-276-ENG	Asbestos Fiber Sheets	" D
MGS-279-ENG	Tube-brass or copper	" D
MGS-180-ENG	Highway Equipment	
Cancelled — MGS-260-ENG	Pumps.	

Materials Procurement Activity

Form F/F/60...

ALLIED COMMISSION

COMMISSIONE ALLEATA

NOTIFICATION NOTE

NOTIFICA

Ref ...NB-400,222-22...

No 115

FROM Ammonia Section, Requisition Branch
(Name of AC/AMG issuing note)

Date 24 Sept 1945

TO: Istituto Nazionale per il Commercio Estero

Ministry of Industria, Commercio e Lavoro

Sub-Commission

Transportation Sub-Commission

Chief Accountant, AC Port & Warehousing Division

Other (Specify) Federcommercio

THIS FORM MUST BE PREPARED IN SEXTUPLICATE
Il presente modulo deve essere preparato in sestuplice copia.

1. This note constitutes the authority for Istituto Nazionale per il Commercio Estero (ICE) to take delivery of undermentioned goods which.
La presente notifica autorizza l'Istituto Nazionale per il Commercio Estero (ICE) a prendere in consegna le merci sottoelencate.

(a) are expected to arrive at the port of Bari//Ancona during the period 25 Sep
L'arrivo è previsto nel porto di durante il periodo dal

to 4 June 1945 : or
al o

(b) are available in the warehouse situated at .....
Le merci sono disponibili nel magazzino situato a

(NOTE: Strike out whichever not applicable)
(Nota: Annullare con un tratto di penna le parti che non interessano)

2. Delivery will be made against Receiving Report to be handed by ICE to Port Liaison Officer or Zone Supply Officer in the case of (a), and to the warehouse in the case of (b).
La consegna sarà effettuata contro rilascio del documento di ricevuta da parte dell'ICE all'Ufficiale di collegamento del porto od al Zone Supply Officer nel caso (a), ed al magazzino nel caso (b).

Requisition Number Numero della richiesta	Commodity Denominazione della merce	Trade Unit (Specify) Unità di misura d'uso	Approximate landed Cost per Unit Costo unitario franco banchina (appross.)	Number of Cases, Boxes etc. in lot Numero complessivo delle casse, scatole, etc.	Weight Peso	Markings Identification Marchio distintivo dei colli
NB-216-[illegible]	Bolts, Anchor	DWT	Later	2 CS	6	TOT-SHA-0451
					393	

Declassified E.O. 12356 Section 3.3/NND No. 785019

Ministry of Industria, Commercio e Lavoro

Sub-Commission

Transportation Sub-Commission Public Works and Utilities

Chief Accountant, AC Port & Warehousing Division

Other (Specify) Federconsorzio

THIS FORM MUST BE PREPARED IN SEXTUPLICATE
Il presente modulo deve essere preparato in sestuplice copia.

1. **This note constitutes the authority for Istituto Nazionale per il Commercio Estero (ICE) to take delivery of undermentioned goods which.**
La presente notifica autorizza l'Istituto Nazionale per il Commercio Estero (ICE) a prendere in consegna le merci sottoelencate.

(a) **are expected to arrive at the port of** / L'arrivo è previsto nel porto di Bari//Ancona **during the period** / durante il periodo dal 24 May
to / al 4 June 1949 : **or** / o

(b) **are available in the warehouse situated at** / Le merci sono disponibili nel magazzino situato a

(NOTE: Strike out whichever not applicable)
(Nota: Annullare con un tratto di penna le parti che non interessano)

2. **Delivery will be made against Receiving Report to be handed by ICE to Port Liaison Officer or Zone Supply Officer in the case of (a), and to the warehouse in the case of (b).**
La consegna sarà effettuata contro rilascio del documento di ricevuta da parte dell'ICE all'Ufficiale di collegamento del porto od al Zone Supply Officer nel caso (a), ed al magazzino nel caso (b).

Requisition Number / Numero della richiesta	Commodity / Denominazione della merce	Trade Unit (Specify) / Unità di misura d'uso	Approximate landed Cost per Unit / Costo unitario franco banchina (appross.)	Number of Cases, Boxes etc. in lot / Numero complessivo delle casse, scatole, etc.	Weight / Peso	Markings Identification / Marchio distintivo dei Colli
NAB-216-[illegible]	Bolts, Anchor	DNLT	Later	2 CS	8	TOT-[illegible]-0451

393

3. **The above goods were requisitioned by** / Le merci suindicate sono state richieste da Public Works & Utilities

4. **For the purpose of fixing the sale price the approximate landed cost per unit is quoted above. If the cost is unknown at the time of completing this document the word «later» will be inserted in the appropriate column.**
Il costo su banchina approssimato è segnato allo scopo di pote stabilire il prezzo di vendita. Qualora il costo su banchina non sia conosciuto al momento in cui viene redatto il presente modulo, si dovrà inscrivere nella apposita colonna la parola «Da indicare».

Special instructions for disposition of supplies:
Istruzioni speciali per l'assegnazione delle merci

.....

.....

.....
(Name and rank of issuing Officer)
(Nome e grado dell'ufficiale che ha emesso la presente notifica).

.....
(Name and title)
(Nome e grado)

Declassified E.O. 12356 Section 3.3/NND No. 785019

Form

ALLIED COMMISSION

COMMISSIONE ALLEATA

DISTRIBUTION

INDIRIZZI

FOR GOODS ARRIVING AT PORTS:

Per le merci che arrivano ai porti:

Form prepared by Supply & Resources Division - Economic Section:
Copia del modulo redatto dalla Supply and Resources Division - Economic Section, sarà inviata:

1. **To I.C.E.**
   All'I.C.E.
2. **To interested Subcommission (for forwarding to Italian Ministry).**
   Alla sottocommissione interessata (perchè la trasmetta al competente Ministero italiano).
3. **To interested Subcommission (for retention).**
   Alla sottocommissione interessata (perchè sia da questa trattenuta).
4. **To Transportation Subcommission (Port and Warehouse Division).**
   Alla sottocommissione per i Trasporti (Divisione Porti e Magazzini).
5. **To Chief Accountant.**
   Al Chief Accountant.
6. **Retained by Supply and Resources Division.**
   La sesta copia sarà trattenuta dalla Supply & Resources Division.

FOR GOODS ISSUED TO ICE FROM WAREHOUSE:

Per le merci cedute all'ICE dai magazzini:

Requisition Number Numero della richiesta	Commodity Denominazione della merce	Trade Unit (Specify) Unità di misura (specificare)	Approximate Number Cases, Bales etc. per Unit Numero approssimativo Casse, Balle ecc. per Unità	Number of Cases, Bales etc. in lot Numero Casse, Balle ecc. in lotto	Weight Peso	Marking Identification Segno distintivo

Form prepared by Subcommission or Regional Division authorising issue:
Copia del modulo redatto dalla Sottocommissione o dalla Divisione Regionale che autorizza la cessione sarà inviata:

1. **To I.C.E.**
   All'I.C.E.
2. **To Italian Ministry concerned.**
   Al Ministero Italiano interessato.
3. **Retained by Issuing Subcommission or Regional Division.**
   Trattenuta dalla Sottocommissione o dalla Divisione Regionale che autorizza la cessione.
4. **To Transportation Subcommission (Port & Warehouse Division).**

Declassified E.O. 12356 Section 3.3/NND No. 785019

Form prepared by Supply & Resources Division - Economic Section:
Copia del modulo redatto dalla Supply and Resources Division - Economic Section, sarà inviata:

1. **To I.C.E.**
   All'I.C.E.
2. **To interested Subcommission (for forwarding to Italian Ministry).**
   Alla sottocommissione interessata (perchè la trasmetta al competente Ministero italiano).
3. **To interested Subcommission (for retention).**
   Alla sottocommissione interessata (perchè sia da questa trattenuta).
4. **To Transportation Subcommission (Port and Warehouse Division).**
   Alla sottocommissione per i Trasporti (Divisione Porti e Magazzini).
5. **To Chief Accountant.**
   Al Chief Accountant.
6. **Retained by Supply and Resources Division.**
   La sesta copia sarà trattenuta dalla Supply & Resources Division.

FOR GOODS ISSUED TO ICE FROM WAREHOUSE:
Per le merci cedute all'ICE dai magazzini:

Form prepared by Subcommission or Regional Division authorising issue:
Copia del modulo redatto dalla Sottocommissione o dalla Divisione Regionale che autorizza la cessione sarà inviata:

1. **To I.C.E.**
   All'I.C.E.
2. **To Italian Ministry concerned.**
   Al Ministero Italiano interessato.
3. **Retained by Issuing Subcommission or Regional Division.**
   Trattenuta dalla Sottocommissione o dalla Divisione Regionale che autorizza la cessione.
4. **To Transportation Subcommission (Port & Warehouse Division).**
   Alla Sottocommissione per i trasporti (Divisione Porti e Magazzini).
5. **To Chief Accountant.**
   Al Chief Accountant.
6. **To Supply & Resources Division (Economic Section).**
   Alla Supply and Resources Division (Sezione Economica).

Declassified E.O. 12356 Section 3.3/NND No. 785019

Declassified E.O. 12356 Section 3.3/NND No. 785019

13/2 file

CONFIDENTIAL

Span

3/L

9.0.2

ALLIED FORCE HEADQUARTERS
G-5 Section
APO 512

Ref. E-1

24 May 1945

SUBJECT: Maintenance Materials for Italian Power Plants

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

1. CCAC has advised in CAL 1365 that the requirements as put forward in LAC Airgram 98 had been approved.

2. The items allocated as United States responsibility are 3 through 11, 14 through 17, 20, 21, 29 through 48, 56, 58 through 64 and 71 through 91. Items 18, 19, 54 and 55 have bee allocated to the United Kingdom. Responsibility for the supply of the remaining items is still under consideration.

3. The items for which United States has supply responsibility will be called forward when availabilities are notified.

For the Assistant Chief of Staff, G-5:

R. C. CARSON,
Major, G.S.C.,
Economics & Supply.

Copy to:

Economic Section, Hq, Allied Commission.

3923
ENGR SEC CAM
MAY 28 1945
HQ ALLIED FORCE COMMISSION

CONFIDENTIAL

Declassified E.O. 12356 Section 3.3/NND No. 785019

RWAU

RESTRICTED

FX 82591
MAY 2618518

F/2524
MAY 2709508
PRIORITY

AFHQ SIGNED ALEXANDER CITE FUGDQ
ACTION TROOPERS LONDON FOR INFO ACWAR FOR CCS FOR CCAC, ALCOM ROME

RECEIVED
P.W. & U. S/C A.F.
27 MAY 1945 313

RESTRICTED

This is MSG 503.

Under authority CAL 1365 this constitutes requisition MGS-251-ENG. Request you supply the following for arrival July.

Read:

COMMODITY	QUANTITY
LITHARGE	550 lbs
Glycerine	120 gals.
Tape rubber adhesive 1/2 inch wide	- 1150 lbs
Tape black adhesive 1/2 inch wide	1130 lbs

Consign to NAPIES for Public Works and Utilities SC, Allied Commission marked CA in red. Agreed G-5: MCV and Tn.

HEADQUARTERS
27 MAY 1945
A. C.

Dist

Info-Action - Requisition 3942
Info - Chief Commissioner
Econ Sec
P Works & Ut
File 2
Float

RESTRICTED

Form 2/8/60

ALLIED COMMISSION
COMMISSIONE ALLEATA

NOTIFICATION NOTE
NOTIFICA

Ref. [illegible]

No 127

FROM Name of AC/AMG issuing note/Ufficio AMG emittente

TO: Istituto Nazionale per il Commercio Estero

Ministry of Industria Commercio e Lavoro

Sub-Commission

Transportation Sub-Commission

Chief Accountant AC Ports & Warehousing Div.

Other (Specify) Foreign Trade

THIS FORM MUST BE PREPARED IN SEXTUPLICATE
Il presente modulo deve essere preparato in sestuplice copia.

1. This note constitutes the authority for Istituto Nazionale per il Commercio Estero (ICE) to take delivery of undermentioned goods which.
La presente notifica autorizza l'Istituto Nazionale per il Commercio Estero (ICE) a prendere in consegna le merci sottoelencate.

(a) are expected to arrive at the port of Naples during the period
L'arrivo è previsto nel porto di durante il periodo dal
to : or
al 4 June 1945 o

(b) are available in the warehouse situated at
Le merci sono disponibili nel magazzino situato a

(NOTE: Strike out whichever not applicable)
(Nota: Annullare con un tratto di penna le parti che non interessano)

2. Delivery will be made against Receiving Report to be handed by ICE to Port Liaison Officer or Zone Supply Officer in the case of (a), and to the warehouse in the case of (b).
La consegna sarà effettuata contro rilascio del documento di ricevuta da parte dell'ICE all'Ufficiale di collegamento del porto od al Zone Supply Officer nel caso (a), ed al magazzino nel caso (b).

Requisition Number Numero della richiesta	Commodity Denominazione della merce	Trade Unit (Specify) Unità di misura d'uso	Approximate landed Cost per Unit Costo unitario franco banchina (appross.)	Number of Cases, Boxes etc. in lot Numero complessivo delle casse, scatole, etc.	Weight Peso	Markings Identification Marchio distintivo dei colli
[illegible]	Conduits & Fittings	Lot	Later	217 00	10	
"	Crates & Borders	"	"	180 00	115	

Declassified E.O. 12356 Section 3.3/NND No. 785019

Ministry of Industria Commercio e Lavoro

Sub-Commission

Transportation Sub-Commission

Chief Accountant, AC Ports & Warehousing Div.

Other (Specify) Federcommercio

THIS FORM MUST BE PREPARED IN SEXTUPLICATE
Il presente modulo deve essere preparato in sestuplice copia.

1. **This note constitutes the authority for Istituto Nazionale per il Commercio Estero (ICE) to take delivery of undermentioned goods which.**
La presente notifica autorizza l'Istituto Nazionale per il Commercio Estero (ICE) a prendere in consegna le merci sottoelencate

(a) **are expected to arrive at the port of** / L'arrivo è previsto nel porto di Naples **during the period** / durante il periodo dal ..... **to** / al 4 June 1949; **or** / o

(b) **are available in the warehouse situated at** / Le merci sono disponibili nel magazzino situato a .....

(NOTE: Strike out whichever not applicable)
(Nota: Annullare con un tratto di penna le parti che non interessano)

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La consegna sarà effettuata contro rilascio del documento di ricevuta da parte dell'ICE all'Ufficiale di collegamento del porto od al Zone Supply Officer nel caso (a), ed al magazzino nel caso (b).

Requisition Number Numero della richiesta	Commodity Denominazione della merce	Trade Unit (Specify) Unità di misura d'uso	Approximate landed Cost per Unit Costo unitario franco banchina (appross.)	Number of Cases, Boxes etc. in lot Numero complessivo delle casse, scatole, etc.	Weight Peso	Markings Identification Marchio distintivo dei colli
a	Crates & Cordage	a	a	180	115	

3. **The above goods were requisitioned by**
Le merci suindicate sono state richieste da Public Works & Utilities C/S

4. **For the purpose of fixing the sale price the approximate landed cost per unit is quoted above. If the cost is unknown at the time of completing this document the word «later» will be inserted in the appropriate column.**
Il costo su banchina approssimato è segnato allo scopo di pote stabilire il prezzo di vendita. Qualora il costo su banchina non sia conosciuto al momento in cui viene redatto il presente modulo, si dovrà inscrivere nella apposita colonna la parola «Da indicare».

Special instructions for disposition of supplies:
Istruzioni speciali per l'assegnazione delle merci

.....

.....

.....
(Name and rank of issuing Officer)
(Nome e grado dell'ufficiale che ha emesso la presente notifica).

Refer Form P/P.63.1, item 7 & respectively, No. 25.

.....
(Name and title)
(Nome e grado)

Declassified E.O. 12356 Section 3.3/NND No. 785019

DISTRIBUTION
INDIRIZZI

FOR GOODS ARRIVING AT PORTS:
Per le merci che arrivano ai porti:

Form prepared by Supply & Resources Division - Economic Section:
Copia del modulo redatto dalla Supply and Resources Division - Economic Section, sarà inviata:

1. **To I.C.E.**
   All'I.C.E.
2. **To interested Subcommission (for forwarding to Italian Ministry).**
   Alla sottocommissione interessata (perchè la trasmetta al competente Ministero italiano).
3. **To interested Subcommission (for retention).**
   Alla sottocommissione interessata (perchè sia da questa trattenuta).
4. **To Transportation Subcommission (Port and Warehouse Division).**
   Alla sottocommissione per i Trasporti (Divisione Porti e Magazzini).
5. **To Chief Accountant.**
   Al Chief Accountant.
6. **Retained by Supply and Resources Division.**
   La sesta copia sarà trattenuta dalla Supply & Resources Division.

Markings identification Marchio distintivo	Weight Peso	Number of Cases, Boxes etc. in lot Numero dei colli, casse ecc.	Approximate landed Cost per Unit Costo approssimato per unità	Trade Unit (Specify) Unità di misura usata	Commodity Denominazione della merce	Requisition Number Numero della richiesta
FOR GOODS ISSUED TO ICE FROM WAREHOUSE: **Per le merci cedute all'ICE dai magazzini:**						

Form prepared by Subcommission or Regional Division authorising issue:
Copia del modulo redatto dalla Sottocommissione o dalla Divisione Regionale che autorizza la cessione sarà inviata:

1. **To I.C.E.**
   All'I.C.E.
2. **To Italian Ministry concerned.**
   Al Ministero Italiano interessato.
3. **Retained by Issuing Subcommission or Regional Division.**
   Trattenuta dalla Sottocommissione o dalla Divisione Regionale che autorizza la cessione.
4. **To Transportation Subcommission (Port & Warehouse Division).**
   Alla Sottocommissione per i trasporti (Divisione Porti e Magazzini).

Declassified E.O. 12356 Section 3.3/NND No. 785019

Form prepared by Supply & Resources Division - Economic Section:
Copia del modulo redatto dalla Supply and Resources Division - Economic Section, sarà inviata:

1. **To I.C.E.**
   All'I.C.E.
2. **To interested Subcommission (for forwarding to Italian Ministry).**
   Alla sottocommissione interessata (perchè la trasmetta al competente Ministero italiano).
3. **To interested Subcommission (for retention).**
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4. **To Transportation Subcommission (Port and Warehouse Division).**
   Alla sottocommissione per i Trasporti (Divisione Porti e Magazzini).
5. **To Chief Accountant.**
   Al Chief Accountant.
6. **Retained by Supply and Resources Division.**
   La sesta copia sarà trattenuta dalla Supply & Resources Division.

Markings Identification Marchio di riferimento	Weight Peso	Number of Cases, Bales etc. in lot Numero	Approximate landed Cost per Unit Costo unitario approssimato	Trade Unit (Specify) Unità di misura (Specificare)	Commodity Denominazione della merce	Requisition Number Numero della richiesta
FOR GOODS ISSUED TO ICE FROM WAREHOUSE: Per le merci cedute all'ICE dai magazzini:						

Form prepared by Subcommission or Regional Division authorising issue:
Copia del modulo redatto dalla Sottocommissione o dalla Divisione Regionale che autorizza la cessione, sarà inviata:

1. **To I.C.E.**
   All'I.C.E.
2. **To Italian Ministry concerned.**
   Al Ministero Italiano interessato.
3. **Retained by Issuing Subcommission or Regional Division.**
   Trattenuta dalla Sottocommissione o dalla Divisione Regionale che autorizza la cessione.
4. **To Transportation Subcommission (Port & Warehouse Division).**
   Alla Sottocommissione per i trasporti (Divisione Porti e Magazzini).
5. **To Chief Accountant.**
   Al Chief Accountant.
6. **To Supply & Resources Division (Economic Section).**
   Alla Supply and Resources Division (Sezione Economica).

Declassified E.O. 12356 Section 3.3/NND No. 785019

1659

Declassified E.O. 12356 Section 3.3/NND No. 785019

Not yet returned 25/5/45

TO BE FILLED IN BY CONSIGNEE

CERTIFIED that the items below mentioned have been received.

Signature 12

Date .....

ROYAL AIR FORCE.

Form 693 (large)

ISSUE VOUCHER.

(For use in all cases of issues to other than R.A.F. Units.)

TO BE

NAME AND ADDRESS OF CONSIGNEE.	NAME AND ADDRESS OF CONSIGNOR
NAME H.Q. ALLIED COMMISSION PUBLIC WORKS & UTILITIES SUB COMMISSION.	UNIT H.M.W.D
ADDRESS ELECTRICAL DIVISION A.P.O 394	ADDRESS REGHAIA

Maintenanc
Consignee's
Mode of Co
Issue Vouch
Repayment
Period ....

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

Reference No. (if any)	Part No. (if any)	DESCRIPTION To be arranged in accordance with official nomenclature (SECTION No. †)	Denom. of Quantity	Quantity Required	Quantity Supplied	Posted	Case No.	Rate	Per	VALUE £	s.	d.
E NIV		Meter Type Mains TP & N. 1500V 300 amps	No.	13	13							

PACKER'S RECEIPT INITIALS	DATE	PACKED BY INITIALS	DATE	ENTERED IN STOCK RECORD INITIALS	DATE	£

Date 18/5/1945 Signature F/LT

Wt 46017/0/437 10,000 Pads 1/44 W. R. & S. 668/31A

Declassified E.O. 12356 Section 3.3/NND No. 785019

not yet returned 25/5/45 file 313

CONSIGNEE

the items below

ROYAL AIR FORCE.

Form 403 (large)

ISSUE VOUCHER.

(For use in all cases of issues to other than R.A.F. Units.)

NAME AND ADDRESS OF CONSIGNEE.	NAME AND ADDRESS OF CONSIGNOR
NAME H.Q. ALLIED COMMISSION PUBLIC WORKS & UTILITIES SUB COMMISSION,	UNIT A.M.W.D.
ADDRESS ELECTRICAL DIVISION A.P.O. 394	ADDRESS REGHAIA

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

TO BE FILLED IN BY CONSIGNOR

Maintenance Unit No.

Consignee's Demand / Contract No

Mode of Conveyance

Issue Voucher No. IV/REG/446

Repayment Voucher No.

Period 45/46

DESCRIPTION (Stated in accordance with official nomenclature)	Demon. of Quantity	Quantity Required	Quantity Supplied	Posted	Case No.	Rate	Per	VALUE £	s.	d.	REMARKS (Authority and Conditions of Issue, etc.)
SECTION No. 1 Type Units TP & N. 11500V 300 m/a	NO.	13	13								Please sign and return one copy

PACKED BY		ENTERED IN STOCK RECORD		£				POSTINGS CHECKED	
INITIALS	DATE	INITIALS	DATE					INITIALS	DATE

18/5/1945 L/B Kinnear F/L Signature F/LT Rank. Officer issuing Stores.

H. & S. 668/31A

Declassified E.O. 12356 Section 3.3/NND No. 785019

TO BE FILLED IN BY CONSIGNEE

CERTIFIED that the items below mentioned have been received.

Signature .....

Date .....

ROYAL AIR FORCE.

Form 603 (large)

ISSUE VOUCHER.

(For use in all cases of issues to other than R.A.F. Units.)

NAME AND ADDRESS OF CONSIGNEE.	NAME AND ADDRESS OF CONSIGNOR
NAME H.Q. ALLIED COMMISSION PUBLIC WORKS & UTILITIES SUB COMMISSION	UNIT H.M.W.D
ADDRESS ELECTRICAL DIVISION A.P.O. 394	ADDRESS REGIMA

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

TO BE FILLED IN BY

Maintenance Unit No.

Consignee's Demand / Contract

Mode of Conveyance

Issue Voucher No.

Repayment Voucher

Period 4 5/44

Reference No. (if any)	Part No. (if any)	DESCRIPTION To be arranged in accordance with official nomenclature	Denom. of Quantity	Quantity Required	Quantity Supplied	Posted	Case No.	Rate	Per	VALUE £	s.	d.	(Authority)
E.NIV		Section No. 2 Henley Type N.A.15 T.P. & N. 3500V 300 a.p.h.	No.	13	13								

PACKER'S RECEIPT		PACKED BY		ENTERED IN STOCK RECORD		£				PO
INITIALS	DATE	INITIALS	DATE	INITIALS	DATE					INITIA

Date 18/5/1945 J.B. Kinnear F/Lt Signature F/LT

Wt. 46417/O3497 10,000 Pads 1/44 W.H. & S. 688/31A

Declassified E.O. 12356 Section 3.3/NND No. 785019

ROYAL AIR FORCE.

Form 403 (large)

ISSUE VOUCHER.

(For use in all cases of issues to other than R.A.F. Units.)

NAME AND ADDRESS OF CONSIGNEE	NAME AND ADDRESS OF CONSIGNOR
NAME H.Q. ALLIED COMMISSION PUBLIC WORKS & UTILITIES SUB COMMISSION	UNIT H.M.W.D
ADDRESS ELECTRICAL DIVISION A.P.O. 394	ADDRESS REGHAIA

State here distinctly whether free issue, loan or otherwise: FREE ISSUE

TO BE FILLED IN BY CONSIGNOR

Maintenance Unit No.

Consignee's Demand / Contract No

Mode of Conveyance

Issue Voucher No. IV/REG/46

Repayment Voucher No.

Period 4/5/46

DESCRIPTION (Use official nomenclature)	Denom. of Quantity	Quantity Required	Quantity Supplied	Posted	Case No.	Rate	Per	VALUE £	VALUE s.	VALUE d.	REMARKS (Authority and Conditions of Issue, etc.)
No. Units TP & N.											
2V 300 amp.	No	13	13								

PACKED BY		ENTERED IN STOCK RECORD		£				POSTINGS CHECKED	
INITIALS	DATE	INITIALS	DATE					INITIALS	DATE

10.45 L.B. Kinnear Flt Signature. F/LT Rank. Officer issuing Stores.

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 173805

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

IMP/bs

21 May 45

Reference: 313/PWU

Subject : Civil Supplies
Sardinia MIS-177-IMP

To : THE CORPS ICE OFFICER
HQ ANB NAPLES COMZONE APO 394
(Att. Cal JAG. Pennycuick)

1. We are being pressed by Requisition Branch Economics Section this HQ to supply receipts by items for supplies delivered to Sardinia under the above quoted requisition.

2. Our letter 313/PWU dated 28 Jan 45 addressed to the Regional Commissioner Sardinia requesting this information appears to remain unanswered. (copy attached)

3. Will you please endeavour to supply the information called for.

For the Chief Commissioner.

L. G. PRICE

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

3927

Copy to : ECONOMIC SECTION
REQUISITION BRANCH

1864

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 478805

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

Maj Price's Office
P.W. & U.-Elec. Section

23 May 1945

Reference: 313/PWU

Subject : Spherical Diaphrams for Naples Gas Co
MGS-258-ENG

To : AMG HQ NAPLES COMZONE (Att. P.W. & U. Officer)

1. Reference is made to AFHQ G 5 section letter E2 dated 18 May 45 copy to you.

2. We shall be glad if you will supply this Division with the information called for in the above quoted letter, as you are on the spot and can make enquiries direct, particularly with regard to para 4 of E2 dated 18 May 45 as this office was not aware that six diaphrams had been manufactured and supplied by No 10 Sub-Workshop RAEC.

3. This Division agrees that it is unnecessary to have such a large reserve.

4. The diaphrams are not considered to be consumable stores.

By Command of Rear Admiral STONE.

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

3923

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 173805

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

IPE/be

22 May 1945

References: 313/PWU

Subject : Maintenance Materials MG9-216-ENG

To : AFHQ G-5 Section Economics and Supply

1. Reference is made to your EI dated 16 May 45.

2. 500 sheets of Mica 0.066 inches by 36 inches square is acceptable in lieu of Item 2 of above quoted requisition and this acceptance will reduce the amount called for but does not cancel.

3. In view of your remarks para 2 your letter, mica paper ribbon is acceptable in place of mica silk ribbon but must not reduce tptal called for.

For the Chief Commissioner.

L. G. PRICE

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

3927

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 478805

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

22 May 1945

Reference :313/EWU

Subject : Carbon Brushes -Requs MGS-83-ENG
and MGS 88-ENG

To : AFHQ G 5 Section
Economics and Supply

1. Reference your file EI and conversation Capt Lathrope -Maj.Price 21 May 45.

2. Carbon Morganite Brushes collected from ES(B)D Cancello 13 Mar 45 numbered 225 of size 25 mm x 30 mm x 21 mm and would appear to be either type CM13 or EG12.

3. We have no record of any other brushes arriving in this theatre against above quoted requisitions.

For the Chief Commissioner,

L. G. PRICE

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

3927

Declassified E.O. 12356 Section 3.3/NND No. 785019

Secret

HEADQUARTERS ALLIED COMMISSION
APO 394

TRANSPORTATION SUB-COMMISSION
Port & Warehouse Division

Secret

Ref: T/90/911/TH6

Date 21 May 45

SUBJECT: Imports - Disposition

TO : Officer in Charge, ALCOM Port Depot GENOA(Att.Major BOYD)

COPY TO: Public Works & Utilities S/C(Maj.Price)

1. Convoy Number UGS 90 Ship Number HA 189 Ship Name JOSEPH EASTMAN

2. Expected Port of Unloading GENOA Expected Arrival Date 30 May(not firm)

Description	TOG Marks	For Account	No. & Type of Pkgs.	Quantity per Manifest	Instruction for disposition
VARNISH	H 78		10 bx	1/2 Tons	Whse.Hold for further
ANCHORS	U 451		2 cs	8 "	instructions
BEARINGS	Q 462		7 cs	184 Lbs	

RECEIVED
P.W. & U. S/C A.C.
22 MAY 1945 313

3920

ROBERT H. KLEIN, Maj. MAC for
MERRITT H. TAYLOR, Director Tn. S/C.

Declassified E.O. 12356 Section 3.3/NND No. 785019

1 6 6 8

1 66

Sept 2359 Tons
at .6 Kg/KWh = 3932000 KWhs

Oct 2805 Tons
at .6 Kg/KWh = 4675,000 KWhs

Nov 3300 Tons
at .6 Kg/KWh = 5,500,000 KWh

23000 KW of Boiler capacity

Declassified E.O. 12356 Section 3.3/NND No. 785019

SAMPEELS	82	KK 190/114	213) Potass Salt	50
			TRANSPORTATION S/C.	
GRANT WOOD	44/79	-	118) Tires	3
" "	"	-	117) Tubes	2
PORT SALVAGE			NOT ALLOCATED	
			Crowbar	4

Declassified E.O. 12356 Section 3.3/NND No. 785019

82	KK 190/114	213) Potass Salt	50	3.144
		TRANSPORTATION S/C.		
4/79	-	118) Tires	3	102
"	-	117) Tubes	2	33
		NOT ALLOCATED		
		Crowbar	4	245
				1.198.588

FEDERAZIONE ITALIANA DEI CONSORZI AGRARI
UFFICIO INTERREGIONALE DI NAPOLI
GESTIONE DEPOSITI
Il Capo Contabile — Il Capo Servizio Amministrativo

Declassified E.O. 12356 Section 3.3/NND No. 785019

A.C. CAGLIARI	44/75	--	109) Talc	77
L. MURATORIA	56	--	202) Wine lees	1.665
			EDUCATION S/C.	
GRANT WOOD	44/79	TOG 97	143) Cotton sewing	1
A. LIVORNO	74	"	131) Grand glue	24
C. CORWIN	134	" 69	144) Paper book	rolls 140
A. MOORE	1	" 97	142) " matrix	" 5
HORACE BINNEY	49	" "	110) " offset	" 91
A. MOORE	1	" "	144) " transfer	" 1
A.C. LIVORNO	44/91-97	" "	126) White Paper text vellum	" 122
HORACE BINNEY	49	" "	169) Paper white chemical	" 126
			MINING DIVISION	
EMPIRE SUMNER	44/113	TOG 149	208) Belting	1
HUNTER	44/63	" 88	161) Bushings	5
A.C. LIVORNO	66	" "	"	1
E. KUMASI	119	TOG 458	69) Calcium carbide	6
BREWSTER	16	-	157) Machinery parts	990
				1
			SOUTHERN REGION	
DEP. 683	78	-	73) Empty hemp sacks	932
CLEAVELAND	41	-	73) Empty loose bags	941
DEP. 1254	17	-	73) " " "	106
				1.047

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Declassified E.O. 12356 Section 3.3/NND No. 785019

44/75	--	109) Talc		77	28.976
56	--	202) Wine lees		1.665	149.850
		EDUCATION S/C.			
44/79	TOG 97	143) Cotton sewing		1	95
74	"	131) Grand Glue		24	4.723
134	" 69	144) Paper book		rolls 140	24.499
1	" 97	142) " matrix		" 5	453
49	" "	110) " offset		" 91	21.129
1	" "	144) " transfer		" 1	14
44/91-97	" "	126) White Paper text vellum		" 122	23.511
49	" "	169) Paper white chemical		" 126	22.601
		MINING DIVISION			
44/113	TOG 140	208) Belting		1	381
44/63	" 88	161) Bushings		5	621
86	" "	"		1	1.388
				6	2.009
119	TOG 458	69) Calcium carbide		990	444.846
16	-	157) Machinery parts		1	151
		SOUTHERN REGION			
78	-	73) Empty hemp sacks		932	-
41	-	73) Empty loose bags		941	54.269
17	-	73) " " "		106	24.199
				1.047	78.468

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Declassified E.O. 12356 Section 3.3/NND No. 785019

A.C. BARI		5	KK 115/41	143) Cotton thread	133	
JUNNER		44/78	TOG 93	61) Newsprint	18	3.382
SANCONAN		66	"	"	136	39.440
A. FARUSETH		113	"	"	354	104.768
					508	
A.C. LIVORNO		127	TOG 48	164) Needles	4	210
GRANT WOOD		44/79	"	"	3	110
					7	
A.C. LIVORNO		25	TOG 59	144) Paper kraft	1	
PONT B.P. 30		75	TOG 77	72) Printing Ink	50	5.800
A.C. LIVORNO		27	"	" "	46	12.016
A.C. BARI		44/41	"	" "	112	19.813
GUHIN		44/17	"	" "	319	32.765
					527	
A. MOORE		1	TOG 94	144) Paper	272	
A.C. PALERMO		110	"	146) Paper white	67	
GRANT WOOD		44/79	"	113) Marbon paper	7	
A.C. PALERMO		110	"	145) Paper cover	17	
GRANT WOOD		44/79	"	115) Pins	3	
BIBWESTER		15	TOG 100	157) Sewing machines	2	
A.C. LIVORNO		127	" 94	258) Tape ribbon	3	
C. GORWIN		134	-	117) Tires	760	
"		"	-	118) Inner tube	108	
PORT SALVAGE		76	-	139) Canvas shoes	3	

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Declassified E.O. 12356 Section 3.3/NND No. 785019

5	KK 115/41	143) Cotton thread	133		4.900
/78	TOG 96	61) Newsprint	18	3.382	
66	"	"	136	39.440	
113	"	"	354	104.768	
			508		147.590
127	TOG 48	164) Needles	4	210	
/79	"	"	3	110	
			7		320
25	TOG 59	144) Paper kraft	1		91
75	TOG 77	72) Printing Ink	50	5.800	
27	"	" "	46	12.016	
/41	"	" "	112	19.813	
/17	"	" "	319	32.765	
			527		70.394
1	TOG 94	144) Paper	272		39.916
10	"	146) Paper white	67		17.593
79	"	113) Carbon paper	7		544
10	"	145) Paper cover	17		4.046
79	"	115) Pins	3		107
15	TOG 100	157) Sewing machines	2		73
27	" 94	258) Tape ribbon	3		187.
34	-	117) Tires	760		38.992
"	-	118) Inner tube	108		5.155
76	-	139) Canvas shoes	3		96

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391

Declassified E.O. 12356 Section 3.3/NND No. 785019

Public Utilities (Major PRICE) HQ Rome

Federazione Italiana dei Consorzi Agrari
UFFICIO INTERREGIONALE DI NAPOLI
GESTIONE DEPOSITI

WAREHOUSE STOCK - APRIL 30-1945 AT 18.00 HOURS

Warehoused for (Owner) I.C.E.

Import ship or c/ or origin	Whse Ref.N.	Marks and Numbers	G O O D S	Number of Units	WEIGHT
			COMMERCE a/c.		
L. MURATGIA'	37	M.L.	90) Argols	100	10.150
"	96	"	"	500	50.750
				600	
DIANA	43	-	175) Blankets	1.200	
A.C. LIVORNO	127	TOG 100	138) Belting needles	15	1.007
" "	24	" "	" "	20	1.258
				35	
G. WOOD	44/79	" 48	156) Printing thread	4	
CIRIACO D'AMICO	46	E.L.	176) Citrus peels	23	9.507
" "	46	"	" "	175	70.740
" "	133	"	" "	465	192.910
				663	
A.C. LIVORNO	44/89	TOG 48	143) Cotton thread	53	
VETERAN	19	RK 173/3	143) Cotton twine	17	781
A.C. LIVORNO	30	TOG 94	" "	60	5.627
				77	

.11.

1676

Declassified E.O. 12356 Section 3.3/NND No. 785019

Federazione Italiana dei Consorzi Agrari
UFFICIO INTERREGIONALE DI NAPOLI
GESTIONE DEPOSITI

3975

WAREHOUSE STOCK - APRIL 30-1945 AT 18.00 HOURS

Warehoused for (Owner) I.C.E.

	Marks and Numbers	G O O D S	Number of Units	WEIGHT - KILOGRAMS	
		COMMERCE S/O.			
37	M.L.	90) Argols	100	10.150	
96	"	"	500	50.750	60.900
			600		
			1.200		117.896
43	"	175) Blankets			
27	TOG 100	138) Belting needles	15	1.067	
24	" "	" "	20	1.258	2.265
			35		
			4		214
	" 48	136) Printing thread			
46	E.L.	176) Citrus peels	23	9.507	
46	"	" "	175	70.740	
33	"	" "	465	192.910	273.157
			663		
			53		2.514
	TOG 48	143) Cotton thread			
19	RK 173/5	143) Cotton twine	17	781	
30	TOG 94	" "	60	5.627	6.408
			77		

.../...

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 478805

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

Reference: 19/2-313/PWU

11 May 1945

Maj Price's Office
P.W. & U. Elect. Section

Subject : Batteries for Power Stations
AC ORD-157-45

To : AFHQ G-5 Section APO 512
Economics and supply

1. Reference is made to your EI dated 5 May 1945.

2. In view of the information contained in your letter and in the light of changed conditions, please cancel above quoted requisition.

For the Chief Commissioner,

L. G. PRICE

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

391

Declassified E.O. 12356 Section 3.3/NND No. 785019

ALLIED [redacted] CONTROL COMMISSION

INTER-OFFICE MEMORANDUM

SUBJECT: Prices

FILE No. 13/2-313/PWV

TO Economic Section
(Price Office)

12 May 1945.

Requisition Branch has been returned with an endorsement suggesting action by your Office.

1. Attached letter to

Pierre Maj RA
Political Division
PWD SHAEF

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 478805

1312

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

Maj Price's Office
P.W. & U.-Elect. Section

15 May 1945

References: 313/PWU

Subject : Entrepots Frigorifiques Algeriens
Quay Bord Algiers
Supply of Motors

To : Director of Works Engineer Section (Fr)
AFHQ

1. Reference is made to your REE/2503 dated 12 May 45 and copies of letters appertaining thereto.

2. The motors referred to were actually supplied and collected by truck then on the strength of RE Stores Birmandreis (Major Banning) and deposited in above mentioned RE Stores.

3. The motors were new and in their original packing cases but could not be used as fan motors at the Cold Store because of low HP and RPM. It was, therefore, decided verbally that these motors would be given to the WD to be used at WD discretion and credit given to the Cold Store Company against motors supplied to the Company by the WD.

4. It is not known where the motors are at present located or for what purpose they may have been used.

5. Copy of invoice duly certified attached hereto.

For the Chief Commissioner,

L. G. PRICE

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

Encl. as para 5.

3912

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 478805

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

Mail Price
P.W. & U. Elec. Sub Com

10 May 1945

Reference: 13/2-313/PWU

Subject : MAT 10-PWU 32-No.17

To : REGIONAL COMMISSIONER
Toscana Region

1. Reference is made to your RV111/100/PWU/32 undated and above subject matter.

2. No details of voltage, speed, suction and delivery sizes, ect. have been given in fact it is difficult to gather what is actually required for instance, "Two HP 50/60 to pump 250 to 600 litres of water for each month" suggests that the application has not been screened, nor has the MAT 10 been signed.

3. It is suggested you try to obtain pumps from :-
INDUSTRIA GOMMA SINTETICA
TERNI
(through the Provincial Supply Officer) where it was reported that a surplus of Pumps exsited.

4. MAT 10 in triplicate returned herewith.

By Command of Rear Admiral STONE.

L. G. PRICE 3912

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

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 478805

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

Maj. Price's Office
P.W. & U. Elect. Section

5 May 1945

Reference: 313/PWU

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 Cancello 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
" " Baking No 108 " 100
Tape Cotton impregnated 1 lb tins 275
" " " 1" 100yd tins 263

2. All know 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 to that we can arrange transportation accordingly.

For the Chief Commissioner.

L. G. PRICE

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

390

tins

Declassified E.O. 12356 Section 3.3/NND No. 785019

IOP/bs

Telephone 475805

HEADQUARTERS ALLIED COMMISSION
APO394
Public Works and Utilities Sub-Commission
Electrical Division

Reference 13/2-313/PWU

10 May 1945

Maj. Price 's Office
P.W. & U.-Elect. Section

Subject:- Electrical Stores.

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

1. We have received from D.E.S. A.F.H.Q. voucher No F7532 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 D.T.N.A. using A.F.5170.

3. It is estimated that the tonnage is approximately 25 Tons and stores should be consigned to H.Q. 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.

L. G. PRICE 3970

Lt.-PRICE MAJOR R.E.
for Lieut Colonel
Chief Elect Division

For the Chief Commissioner.

Declassified E.O. 12356 Section 3.3/NND No. 785019

LGP/bs

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

Major Price's Office
P.W. & U.-Elect. Section

Reference 19/2-313/PWU

10 May 1945

Subject:- Prices of Electrical Supplies.

To:- Regional Supply Accountant, Southern Region, A.M.G. NAPLES Commune APO 394.

1. Reference your RSA. 501/21 dated 4 May 1945.

2. We are not aware that unit prices have evervbeen established but enquiries are being made and you will be notified of the result

By Command of Rear Admiral Stone.

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

1684

Declassified E.O. 12356 Section 3.3/NND No. 785019

INTER OFFICE MEMO

Telephone 478305

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

IOP/bs

Maj Price 's Office
P.W. & U.-Elect.Section

10 May 1945

References:- 19/2-313/PWU

Subject:- Prices of Electrical Supplies.

To:- Economic Section, Requisition Branch.

1. Reference is made to the following requisitions:-

Tom No.	M.G.S. No.	A.C. No.
D.432	63	ENG-IV 1/17 Misc of 24 Jun 44
D.471	85	5/MISC-Req3-44 of 10 Feb 44
E.418	104	2/ENG/GEN/44 of 24 Mar 44

2. The delivery of items under the above quoted requisitions are almost complete but so far we have no knowledge that unit prices have been established for the above or other requisitions placed by this Sub-Commission.

3. If unit prices have been established and have been received at this H.Q. this Division will be glad to have copies for information and reference.

L.G. PRICE. MAJOR R.E.
for Lieut Colonel
Chief Electrical Division

3909

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telphone 178805

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

Naval Records & Library Section
Navy Department
Washington, D.C.

5 May 1945

Reference: 313/PWU

Subject : Filter Paper

To : A.M.G. Kaplan Commo
Commerce Division -Maj.Birt

1. Reference your Com.407/2/62D/17 dated 18 April 1945 and AC/5066/Commerce 2 May 45 (Copy to you).

2. Will you please notify this Division where the 4 cases of filter paper may be picked up so that transportation can be arranged accordingly.

By Command of Rear Admiral STONE.

L. G. PRICE

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

39

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 178805

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

Maj. Price's Office
P.W. & U. Check Section

Reference: 13/2 -313/PWU

3 May 1945

Subject : Electrical Stores

: Director of Engineer Stores
Engineer Section (Rr)
A.F.H.Q.

1. We are in receipt of your Voucher No. F.7532 under cover of your DES/5359 dated 30 April 1945 for which many thanks.

2. It is noted that the last item releases only "48 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 FS 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

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

Voucher F7606 dated 10/5/45 releases from ESBD Reghaia 13 Henley Type Units TP+N 500 volt 300 amp. no 13. copy to ESBD Reghaia.

3906

Declassified E.O. 12356 Section 3.3/NND No. 785019

Capt. G.L. Links, R.E.,

Directorate of
Engineer Stores,

A.F.H.Q., C.M.F.

1st May, 1945.

Dear George

I am sending you a list of surplus H.T. stores I have got out and which Col. Murray has under consideration.

I feel sure that the release will be authorised plus a quantity of other small stores.

I will keep you in the picture. When are you paying us another and longer visit ?

Yours sincerely.

Major L.G. PRICE, R.E.,
HQ, Allied Commission, APO 394,
Public Works & Utilities Sub Commission,
Electrical Division.

3900

Declassified E.O. 12356 Section 3.3/NND No. 785019

1592 549.0

HEADQUARTERS ALLIED COMMISSION
AFO 394
ECONOMIC SECTION
Requisition Branch

Tel. 549 GT:cl

TO: Public Works & Utilities Subcommission
Attn: Maj. Price.

Outstanding and partly filled requisitions submitted by Public Works & Utilities Subcommission and approved by AFHQ:

Reqn. No.	Subject
MGS-63-ENG	Tubes & Condensers
MGS-85-ENG	Electrical Matls
MGS-177-ENG	Bearings & Bushings
MGS-83-ENG	Brushes, elec.
MGS-88-ENG	Brushes, elec.
MGS-104-GEN	Bushings & Filter Paper
MGS-191-ENG	Ball Bearings
MGS-216-ENG	Power plants
MGS-261-ENG	Electrical Materials, general
MGS-276-ENG	Asbestos Fiber Sheets
MGS-279-ENG	Tube brass or copper
MGS-180-ENG	Highway Equipment

12.

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 478805

LGP/bn

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

Reference 313/PWU

Subject:- Stores-electrical.

Dear

Thanks very much for the list which arrived officially and the list noted to your "D O"

Any electrical material that can be made available to us will greatly be appreciated at this time as we seem to have completely drained local resources and we now have to import.

I am sorry I did not look in to see you when I was down but I promise you that I will see you in the very near future, I cannot understand how I came to overlook you of all people, it was probably because I was anxious to get back to work after an absence of 10 days.

Hoping to see you soon,

Yours

Capt G. D. Hinks R.E.
Directorate of Engineer Stores
A.F.H.Q. C.M.F.

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 478805

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

30 April 1945

Maj Price is Off
P.W. & U. Elect Section

References: 13/2-313/PWU

( ) Subject : Capuzzo Electrical Power Generating Plant

To : APW G-5 Section
(Economics and Supply Division)

1. Reference is made to your EI dated 20 April 1945 and LAC Airgram 109. MMS-276-ENG.

2. Particulars of the boilers in question are as follows :-

a) "Springfield" pattern made up by Armstrong Company Pozzuoli Italy
b) The drums was manufactured by Fivelille Company France
c) Water tubes supplied by Dalmine Company Italy
d) Headers supplied by Springfield Company U.S.
e) Valves supplied by Coeard Company France
f) The whole made up by Armstrong Company Pozzuoli Italy.

L.G. PRICE

For the Chief Commissioner.

L.G.PRICE.MAJOR RE
for Lieut Colonel 39
Chief Electr.Division

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 478805

HEADQUARTERS ALLIED COMMISSION
Inter Office Memorandum

LGP/bs

Mail Office's Office
P.W. & U. S/C Electr. Division
28 April 1945

Reference: 13/2-313/PWU

Subject : Filter Paper

To : Director, Commerce Sub Commission

From : P.W. & U. S/C Electr.Division

1. Reference is made to your AO/ 5066 Commerce dated 25 April 45 and sample filter paper.

2. The paper is used for filtering transformer oil and is a consignment which was shipped to Palermo by mistake.

3. As the result of enquiries put out by this office, Port Shipment and Warehouse Division Tn S/C, gave instructions to reship to Naples.

4. We will arrange to take over the four cases of paper but Transportation Sub Commission and Economic Section (Requisition Branch should be notified.

L. G. PRICE

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

Copy to :-Economic Section
(Requisition Branch)
- Transportation Sub Commission
Port and Warehouse Division

3901

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 473805

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

13/2

27 April 1945

Reference: ~~6/1-189/PWU~~

Subject : Maintenance Materials for Italian Power Plants

To : AFHQ G5 Section
(Economics and Supply Division)

1. We have requested the Societa concerned to furnish detailed drawings as soon as possible, these will be forwarded as soon as received in this office.

L. G. PRICE

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

Maj P.W. [illegible] Office

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 478005

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

Maj. P.W. & U. Sub-Commission Office

25 April 1945

Reference: 13/2-313/PWU

Subject : LAC AIRGRAM 98 - 30 Jan 45
MGS 261-ENG

To : G 5 Section AFHQ
(Economics and Supplies)

1. Important work in connection with the electrical rehabilitation is almost at a stand still due to the lack of insulating materials.

2. Refering to LAC Airgram 98 - 30 Jan 45. items needed urgently are : 1 through to 5. 14 through to 19. 22 through to 25. 31 and 32. 56 and 57. 65 through to 72. 76 through 79.

3. It is requested that early action be taken to deliver all or part of the above items listed under CENTRAL ITALY on the above quoted Airgram.

For the Chief Commissioner.

L. G. PRICE 389

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

Declassified E.O. 12356 Section 3.3/NND No. 785019

CONFIDENTIAL

ALLIED FORCE HEADQUARTERS
G-5 Section
APO 512

Ref. E-1

21 April 1945

SUBJECT: Maintenance Materials for Italian Power Plants

TO : Headquarters, Allied Commission, APO 394
(Attn: Public Works and Utilities Sub-Comm.)

Reference our E-1 of 8 April and 14 April.

A cable has been received from C.C.A.C. requesting that information asked for in reference letters be expedited.

For the Assistant Chief of Staff, G-5:

R. C. CARSON
Major, G.S.C.
Economics & Supply Division

389

CONFIDENTIAL

Declassified E.O. 12356 Section 3.3/NND No. 785019

CONFIDENTIAL

FICE

ALLIED FORCE HEADQUARTERS
G-5 Section
APO 512

Ref. E-1

20 April 1945

SUBJECT: Electric Generators

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

Reference your HCO/406/D of 16 April.

1. It is suggested that a completely new requisition be put forward by you for the two mobile generators now required. This should supercede all past requests.

2. This requisition should give full mechanical requirements and details of hemp machinery for which generators are required.

3. Justification as outlined in past correspondence on the same subject should be consolidated and incorporated in the new requisition.

For the Assistant Chief of Staff, G-5:

R. C. CARSON
Major, C.S.C.
Economics & Supply Division

Copy to: P.W. and Utilities Sub-Comm.,
Allied Commission.

3897

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Declassified E.O. 12356 Section 3.3/NND No. 785019

CONFIDENTIAL

ALLIED FORCE HEADQUARTERS
G-5 Section
APO 512

Ref. E-1

20 April 1945

SUBJECT: Capuana Electrical Power Generating Plant

TO : Headquarters, Allied Commission, APO 394
(Attn: P.W. and Utilities Sub-Commission)

1. C.C.A.C. has advised by cable that requirements stated in L&C Airgram 109 are approved and that supply responsibility will be notified later.

2. They must know, however, some additional information concerning Item 3. The information required is name of manufacturer, country of manufacture, and serial number of boiler or boilers for which water tubes are needed.

3. It is requested that you supply information at para 2 as quickly as possible, so that procurement may be initiated.

For the Assistant Chief of Staff, G-5:

R. C. CARSON
Major, G.S.C.
Economics & Supply Division

Springfield Boilers

389

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Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 47380

GO
FILE
378

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

25 April 1945

Reference: 19/2-213/PWU

Subject : LAC AIRGRAM 98 - 30 Jan 45
MGS 261-ENG

To : G 5 Section AFHQ
(Economics and Supplies)

1. Important work in connection with the electrical rehabilitation is almost at a stand still due to the lack of insulating materials.

2. Refering to LAC Airgram 98 - 30 Jan 45, items needed urgently are : 1 through to 5, 14 through to 19, 22 through to 25, 31 and 32, 56 and 57, 65 through to 72, 76 through 79.

3. It is requested that early action be taken to deliver all or part of the above items listed under CENTRAL ITALY on the above quoted Airgram.

For the Chief Commissioner,

L.G. PRICE

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

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 47805

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

19 April 1945

Reference: 13/2/PWU

Subject : Availability - Electrical

To : Director of Engineer Production & Stores
AFHQ

Maj Price's Office
P.W. & U. Elect. Section
371

1. Reference conversation Lieut Col. Murray - Maj. Price 9 April 1945.

2. Certain electrical stores are very urgently required for electrical reconstruction and in order to bid for availabilities, we shall be glad if you will forward a list of surplus "E" stores, together with the list of "E" stores which Maj Price left with Lieut Col. Murray for copying.

For the Chief Commissioner.

L. G. PRICE

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

Declassified E.O. 12356 Section 3.3/NND No. 785019

FILE

CONFIDENTIAL

ALLIED FORCE HEADQUARTERS
G-5 Section
APO 512

Ref. E-1

14 April 1945

SUBJECT: Maintenance Materials for Italian Power Plants

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

1. Reference our E-1 of 8 April requesting detail drawings for items 49 to 53 of LAC Airgram 58.

2. CC/S have now requested advise as to the diameter of the opening into the tank.

For the Assistant Chief of Staff, G-5:

R.V. GRADY
Major, T.C.
Econ & Supply Div.

Telephone Terni re our letter 303/PWU 11 April VERBAL

detailed drawings of transformer bushings. Phoned 19/4

CONFIDENTIAL

Declassified E.O. 12356 Section 3.3/NND No. 785019

WAR DEPARTMENT
Q. M. C. Form. No. 401
Revised Apr. 6, 1931

REQUISITION

(Extra Sheet)

No. 366

Sheet No. .....

Stock No	Articles	Unit	On Hand and Due	Consumed	Required	Approved
None	(a) Generator, electric portable steam turbine coal fired boilers) driven trailer mounted 2000 KW standard voltage 3 phase 45-50 cycles	Ea			10	
	(b) Transformer oil immersed distribution type, 3 phase 45-50 cycles, self cooled high voltage to be 9000 volts low voltage to match generators	Ea			10	
	(c) Spare parts set and maintenance tool set for 6 months operating Stperiod as recommended by manufacturers				10	

Justification:- See Report attached to original requisition MGS-216-ENG. 4 Sept 1944.

3892

Declassified E.O. 12356 Section 3.3/NND No. 785019

13/2

387

COPY

Tel 470

HQ A.C.
Economic Section
Requisition Branch

27 March 45

Ref. RB-400-222- ES

SUBJECT : Notification To I.C.E. of Goods in Warehouse

TO : See Distribution below

1. Reference executive Memorandum No. 2 Ref. ES/13.03 dated 26 Feb.45. In accordance with instruction in para 16 of a/m Memorandum you are requested to please execute attached form (Notification Note), if you have not already done so. This constitute authority for ICE to take deliverye of goods in your warehouses.

2. We have already executed these notices for a part of the shipments arriving during March and we will continue to execute them as to all future shipments.

3. In order to avoid duplication, you should check your file against the copies of the forms (F/F60) executed by us, which you have.

4. Attached is a supply of the a/m forms which you will execute and distribute in accordance with para 16 of a/m/ Memorandum.

F.W. TOOBY
Major RA
Chief, Requisition Branch
Supply & Resources Division

Distribution :
List A Group 1 & 2
AFHQ G-5 Section

Chief Accountant

389

Form .....

ALLIED COMMISSION
COMMISSIONE ALLEATA
NOTIFICATION NOTE
NOTIFICA

Ref .....

No .....

FROM .....
(Name of AC/AMG issuing note)

Date 30 Mar. 45

TO: Istituto Nazionale per il Commercio Estero

Ministry of Public Works

Sub-Commission Public Works & Utilities

Transportation Sub-Commission

Chief Accountant, AC

Other (Specify) .....

THIS FORM MUST BE PREPARED IN SEXTUPLICATE
Il presente modulo deve essere preparato in sestuplice copia.

1. **This note constitutes the authority for Istituto Nazionale per il Commercio Estero (ICE) to take delivery of undermentioned goods which.**
La presente notifica autorizza l'Istituto Nazionale per il Commercio Estero (ICE) a prendere in consegna le merci sottoelencate.

(a) ~~are expected to arrive at the port of~~ ..... ~~during the period~~ .....
L'arrivo è previsto nel porto di ——— durante il periodo dal

to ..... ; or
al o

(b) are available in the warehouse situated at Leghorn
Le merci sono disponibili nel magazzino situato a

(NOTE: Strike out whichever not applicable)
(Nota: Annullare con un tratto di penna le parti che non interessano)

2. **Delivery will be made against Receiving Report to be handed by ICE to Port Liaison Officer or Zone Supply Officer in the case of (a), and to the warehouse in the case of (b).**
La consegna sarà effettuata contro rilascio del documento di ricevuta da parte dell'ICE all'Ufficiale di collegamento del porto od al Zone Supply Officer nel caso (a), ed al magazzino nel caso (b).

Requisition Number Numero della richiesta	Commodity Denominazione della merce	Trade Unit (Specify) Unità di misura d'uso	Approximate landed Cost per Unit Costo unitario franco banchina (appross.)	Number of Cases, Boxes etc. in lot Numero complessivo delle casse, scatole, etc.	Weight Peso	Markings Identification Marchio distintivo dei colli
MGS-180-ENG	Air compressors	1	Later	1	6 Tons.	4774
"	Rock Crushers	10	"	10		772

(Name of AC/AMG issuing note)

TO: **Istituto Nazionale per il Commercio Estero**

Ministry of Public Works

Sub-Commission Public Works & Utilities

Transportation Sub-Commission

Chief Accountant, AC

Other (Specify) .....

THIS FORM MUST BE PREPARED IN SEXTUPLICATE
Il presente modulo deve essere preparato in sestuplice copia.

1. **This note constitutes the authority for Istituto Nazionale per il Commercio Estero (ICE) to take delivery of undermentioned goods which.**
La presente notifica autorizza l'Istituto Nazionale per il Commercio Estero (ICE) a prendere in consegna le merci sottoelencate.

(a) ~~are expected to arrive at the port of~~ ..... **during the period** .....
L'arrivo è previsto nel porto di ——— durante il periodo dal

to ..... ; **or**
al **o**

(b) **are available in the warehouse situated at** Leghorn
Le merci sono disponibili nel magazzino situato a

(NOTE: Strike out whichever not applicable)
(Nota: Annullare con un tratto di penna le parti che non interessano)

2. **Delivery will be made against Receiving Report to be handed by ICE to Port Liaison Officer or Zone Supply Officer in the case of (a), and to the warehouse in the case of (b).**
La consegna sarà effettuata contro rilascio del documento di ricevuta da parte dell'ICE all'Ufficiale di collegamento del porto od al Zone Supply Officer nel caso (a), ed al magazzino nel caso (b).

Requisition Number Numero della richiesta	**Commodity** Denominazione della merce	**Trade Unit (Specify)** Unità di misura d'uso	**Approximate landed Cost per Unit** Costo unitario franco banchina (appross.)	**Number of Cases, Boxes etc. in lot** Numero complessivo delle casse, scatole, etc.	**Weight** Peso	**Markings Identification** Marchio distintivo dei colli
MGS-180-ENG	Air Compressors	1	Later	1	6 Tons.	4794
"	Rock Crushers	10	"	10		9792
						3899

3. **The above goods were requisitioned by** Public Works & Utilities S/C
Le merci suindicate sono state richieste da

4. **For the purpose of fixing the sale price the approximate landed cost per unit is quoted above. If the cost is unknown at the time of completing this document the word «later» will be inserted in the appropriate column.**
Il costo su banchina approssimato è segnato allo scopo di pote stabilire il prezzo di vendita. Qualora il costo su banchina non sia conosciuto al momento in cui viene redatto il presente modulo, si dovrà inscrivere nella apposita colonna la parola «Da indicare».

.....
(Name and rank of issuing Officer)
(Nome e grado dell'ufficiale che ha emesso la presente notifica).

Special instructions for disposition of supplies:
Istruzioni speciali per l'assegnazione delle merci

.....

.....

.....
(Name and title)
(Nome e grado)

Declassified E.O. 12356 Section 3.3/NND No. 785019

DISTRIBUTION

INDIRIZZI

FOR GOODS ARRIVING AT PORTS:
Per le merci che arrivano ai porti:

Form prepared by Supply & Resources Division - Economic Section:
Copia del modulo redatto dalla Supply and Resources Division - Economic Section, sarà inviata:

1. **To I.C.E.**
   All'I.C.E.

2. **To interested Subcommission (for forwarding to Italian Ministry).**
   Alla sottocommissione interessata (perche la trasmetta al competente Ministero italiano).

3. **To interested Subcommission (for retention).**
   Alla sottocommissione interessata (perchè sia da questa trattenuta).

4. **To Transportation Subcommission (Port and Warehouse Division).**
   Alla sottocommissione per i Trasporti (Divisione Porti e Magazzini).

5. **To Chief Accountant.**
   Al Chief Accountant.

6. **Retained by Supply and Resources Division.**
   La sesta copia sarà trattenuta dalla Supply & Resources Division.

FOR GOODS ISSUED TO ICE FROM WAREHOUSE:
Per le merci cedute all'ICE dai magazzini:

Form prepared by Subcommission or Regional Division authorising issue:
Copia del modulo redatto dalla Sottocommissione o dalla Divisione Regionale che autorizza la cessione sarà inviata:

1. **To I.C.E.**
   All'I.C.E.

2. **To Italian Ministry concerned.**
   Al Ministero Italiano interessato.

3. **Retained by Issuing Subcommission or Regional Division.**
   Trattenuta dalla Sottocommissione o dalla Divisione Regionale che autorizza la cessione.

Declassified E.O. 12356 Section 3.3/NND No. 785019

Per le merci che arrivano ai porti:

Form prepared by Supply & Resources Division - Economic Section:
Copia del modulo redatto dalla Supply and Resources Division - Economic Section, sarà inviata:

1. **To I.C.E.**
   All'I.C.E.

2. **To interested Subcommission (for forwarding to Italian Ministry).**
   Alla sottocommissione interessata (perchè la trasmetta al competente Ministero italiano).

3. **To interested Subcommission (for retention).**
   Alla sottocommissione interessata (perchè sia da questa trattenuta).

4. **To Transportation Subcommission (Port and Warehouse Division).**
   Alla sottocommissione per i Trasporti (Divisione Porti e Magazzini).

5. **To Chief Accountant.**
   Al Chief Accountant.

6. **Retained by Supply and Resources Division.**
   La sesta copia sarà trattenuta dalla Supply & Resources Division.

FOR GOODS ISSUED TO ICE FROM WAREHOUSE:
Per le merci cedute all'ICE dai magazzini:

Form prepared by Subcommission or Regional Division authorising issue:
Copia del modulo redatto dalla Sottocommissione o dalla Divisione Regionale che autorizza la cessione sarà inviata:

1. **To I.C.E.**
   All'I.C.E.

2. **To Italian Ministry concerned.**
   Al Ministero Italiano interessato.

3. **Retained by Issuing Subcommission or Regional Division.**
   Trattenuta dalla Sottocommissione o dalla Divisione Regionale che autorizza la cessione.

4. **To Transportation Subcommission (Port & Warehouse Division).**
   Alla Sottocommissione per i trasporti (Divisione Porti e Magazzini).

5. **To Chief Accountant.**
   Al Chief Accountant.

6. **To Supply & Resources Division (Economic Section).**
   Alla Supply and Resources Division (Sezione Economica).

Declassified E.O. 12356 Section 3.3/NND No. 785019

ALLIED COMMISSION
COMMISSIONE ALLEATA

Form .....

NOTIFICATION NOTE
NOTIFICA

366

Ref .....

FROM .....
(Name of AC/AMG issuing note)

No .....

Date 3rd Mar. 45.

TO: Istituto Nazionale per il Commercio Estero
Ministry of Public Works
Sub-Commission Public Works & Utilities
Transportation Sub-Commission
Chief Accountant, AC
Other (Specify) .....

THIS FORM MUST BE PREPARED IN SEXTUPLICATE
Il presente modulo deve essere preparato in sestuplice copia.

1. This note constitutes the authority for Istituto Nazionale per il Commercio Estero (ICE) to take delivery of undermentioned goods which.
La presente notifica autorizza l'Istituto Nazionale per il Commercio Estero (ICE) a prendere in consegna le merci sottoelencate.

(a) are expected to arrive at the port of ..... during the period .....
L'arrivo è previsto nel porto di durante il periodo dal
to .....
al ..... ; or
o

(b) are available in the warehouse situated at Naples
Le merci sono disponibili nel magazzino situato a

(NOTE: Strike out whichever not applicable)
(Nota: Annullare con un tratto di penna le parti che non interessano)

2. Delivery will be made against Receiving Report to be handed by ICE to Port Liaison Officer or Zone Supply Officer in the case of (a), and to the warehouse in the case of (b).
La consegna sarà effettuata contro rilascio del documento di ricevuta da parte dell'ICE all'Ufficiale di collegamento del porto od al Zone Supply Officer nel caso (a), ed al magazzino nel caso (b).

Requisition Number Numero della richiesta	Commodity Denominazione della merce	Trade Unit (Specify) Unità di misura d'uso	Approximate landed Cost per Unit Costo unitario franco banchina (appross.)	Number of Cases, Boxes etc. in lot Numero complessivo delle casse, scatole, etc.	Weight Peso	Markings Identification Marchio distintivo dei colli

3884

Declassified E.O. 12356 Section 3.3/NND No. 785019

Ministry of Public Works

Sub-Commission Public Works & Utilities
Transportation Sub-Commission
Chief Accountant. AC

Other (Specify) .....

BE PREPARED IN SEXTUPLICATE
Il presente modulo deve essere preparato in sestuplice copia.

1. **This note constitutes the authority for Istituto Nazionale per il Commercio Estero (ICE) to take delivery of undermentioned goods which.**
La presente notifica autorizza l'Istituto Nazionale per il Commercio Estero (ICE) a prendere in consegna le merci sottoelencate.

(a) **are expected to arrive at the port of** ..... **during the period** .....
L'arrivo è previsto nel porto di durante il periodo dal

to .....: **or**
al o

(b) **are available in the warehouse situated at** Naples
Le merci sono disponibili nel magazzino situato a

(NOTE: Strike out whichever not applicable)
(Nota: Annullare con un tratto di penna le parti che non interessano)

2. **Delivery will be made against Receiving Report to be handed by ICE to Port Liaison Officer or Zone Supply Officer in the case of (a), and to the warehouse in the case of (b).**
La consegna sarà effettuata contro rilascio del documento di ricevuta da parte dell'ICE all'Ufficiale di collegamento del porto od al Zone Supply Officer nel caso (a), ed al magazzino nel caso (b).

Requisition Number Numero della richiesta	**Commodity** Denominazione della merce	**Trade Unit** (Specify) Unità di misura d'uso	**Approximate landed Cost per Unit** Costo unitario franco banchina (appross.)	**Number of Cases, Boxes etc. in lot** Numero complessivo delle casse, scatole, etc.	**Weight** Peso	**Markings Identification** Marchio distintivo dei colli
					3889	

3. **The above goods were requisitioned by** .....
Le merci suindicate sono state richieste da

4. **For the purpose of fixing the sale price the approximate landed cost per unit is quoted above. If the cost is unknown at the time of completing this document the word «later» will be inserted in the appropriate column.**
Il costo su banchina approssimato è segnato allo scopo di pote stabilire il prezzo di vendita. Qualora il costo su banchina non sia conosciuto al momento in cui viene redatto il presente modulo, si dovrà inscrivere nella apposita colonna la parola «Da indicare».

.....
(Name and rank of issuing Officer)
(Nome e grado dell'ufficiale che ha emesso la presente notifica).

Special instructions for disposition of supplies:
Istruzioni speciali per l'assegnazione delle merci

.....

.....

.....
(Name and title)
(Nome e grado)

Declassified E.O. 12356 Section 3.3/NND No. 785019

DISTRIBUTION

INDIRIZZI

FOR GOODS ARRIVING AT PORTS:
Per le merci che arrivano ai porti:

Form prepared by Supply & Resources Division - Economic Section:
Copia del modulo redatto dalla Supply and Resources Division - Economic Section, sarà inviata:

1. **To I.C.E.**
   All'I.C.E.

2. **To interested Subcommission (for forwarding to Italian Ministry).**
   Alla sottocommissione interessata (perchè la trasmetta al competente Ministero italiano).

3. **To interested Subcommission (for retention).**
   Alla sottocommissione interessata (perchè sia da questa trattenuta).

4. **To Transportation Subcommission (Port and Warehouse Division).**
   Alla sottocommissione per i Trasporti (Divisione Porti e Magazzini).

5. **To Chief Accountant.**
   Al Chief Accountant.

6. **Retained by Supply and Resources Division.**
   La sesta copia sarà trattenuta dalla Supply & Resources Division.

FOR GOODS ISSUED TO ICE FROM WAREHOUSE:
Per le merci cedute all'ICE dai magazzini:

Form prepared by Subcommission or Regional Division authorising issue:
Copia del modulo redatto dalla Sottocommissione o dalla Divisione Regionale che autorizza la cessione sarà inviata:

1. **To I.C.E.**
   All'I.C.E.

2. **To Italian Ministry concerned.**
   Al Ministero Italiano interessato.

3. **Retained by Issuing Subcommission or Regional Division.**
   Trattenuta dalla Sottocommissione o dalla Divisione Regionale che autorizza la cessione.

4. **To Transportation Subcommission (Port & Warehouse Division).**
   Alla Sottocommissione per i trasporti (Divisione Porti e Magazzini).

5. **To Chief Accountant.**
   Al Chief Accountant.

6. **To Supply & Resources Division (Economic Section).**
   Alla Supply and Resources Division (Sezione Economica).

Declassified E.O. 12356 Section 3.3/NND No. 785019

1. **To I.C.E.**
   All'I.C.E.

2. **To interested Subcommission (for forwarding to Italian Ministry).**
   Alla sottocommissione interessata (perchè la trasmetta al competente Ministero italiano).

3. **To interested Subcommission (for retention).**
   Alla sottocommissione interessata (perchè sia da questa trattenuta).

4. **To Transportation Subcommission (Port and Warehouse Division).**
   Alla sottocommissione per i Trasporti (Divisione Porti e Magazzini).

5. **To Chief Accountant.**
   Al Chief Accountant.

6. **Retained by Supply and Resources Division.**
   La sesta copia sarà trattenuta dalla Suoply & Resources Division.

FOR GOODS ISSUED TO ICE FROM WAREHOUSE:
Per le merci cedute all'ICE dai magazzini:

Form prepared by Subcommission or Regional Division authorising issue:
Copia del modulo redatto dalla Sottocommissione o dalla Divisione Regionale che autorizza la cessione sarà inviata:

1. **To I.C.E.**
   All'I.C.E.

2. **To Italian Ministry concerned.**
   Al Ministero Italiano interessato.

3. **Retained by Issuing Subcommission or Regional Division.**
   Trattenuta dalla Sottocommissione o dalla Divisione Regionale che autorizza la cessione.

4. **To Transportation Subcommission (Port & Warehouse Division).**
   Alla Sottocommissione per i trasporti (Divisione Porti e Magazzini).

5. **To Chief Accountant.**
   Al Chief Accountant.

6. **To Supply & Resources Division (Economic Section).**
   Alla Supply and Resources Division (Sezione Economica).

Declassified E.O. 12356 Section 3.3/NND No. 785019

Declassified E.O. 12356 Section 3.3/NND No. 785019

RECEIVED
P.W. & U.S/C A.C.
14 APR 1945 306

Shipping Order 13/2

13 April

ALCOM Depot 12L50,(Capt.Ramsey) LEGHORN
16/23 April

CARBOSARD,Min.Div. (34)	Rail/Water	Brattice Cloth	TOC 31	1.297 M/T(
CAGLIARI, Sardinia (55)	"	Welding Rods	TOC 48	1.922 "
SANTA CATERINA Power Plant CAGLIARI, Sardinia	" (58)	Trisodium Phosphate		8.029 M/T(all)

Rail to Tirrenia Shipping Co. for reshipment

Copy to: Min.Div.(Att.Lt.Spencer)

P.W.& U.S/C(Att.Maj.Price)

HEADQU
ALLIED C
Transportation
Port &
APO

Robert H. Klein,
Maj. Med Adm. C.

3883

Declassified E.O. 12356 Section 3.3/NND No. 785019

Shipping Order 13/2

FILE

486

13 April 45

LEGHORN

Depot 12L50,(Capt.Ramsey)
16/23 April

RAIL/Water

iv. (34) Brattice Cloth TOC 31 1.297 M/T(all)
nia (55) " Welding Rods TOC 48 1.922 " "

Power Plant " (58)Trisodium Phosphate 8.029 M/T(all)
ida

renia Shipping Co. for reshipment
v.(Att.Lt.Spencer)
U.S/C(Att.Maj.Price)

HEADQUARTERS
ALLIED COMMISSION
Transportation Sub-Commission
Port & Warehouse Division
APO 394

Robert H. Klein,
Maj. Med Adm. C.

Declassified E.O. 12356 Section 3.3/NND No. 785019

Maj. Price's Office
P.W. & C. Elect. Section
(3)63

April 2945

Special

From MARCO S.T.T. C/O U.S. A.C.

U.S. CIVILIAN
Lt.Col. QMC
Requisition Branch-Procurement Section

Car batteries (wet) each
12 volt 70-100 Ampere hours 62

REMARKS: Extensive enquiries have been made to obtain from civil sources without result.
The number demanded is required to be installed in the hydro-electric stations of Fortaleza, Pedreira, Paulista, and Penal which stations are scheduled for completion during this six months rehabilitation programme and the batteries are to be used for providing direct current to operate auxiliary apparatus.
It is absolutely essential to install batteries for the above mentioned purpose and it is suggested that the batteries be obtained through Ordnance channels.

PRIORITY USE
FOR OFFICIAL BUSINESS ONLY

Declassified E.O. 12356 Section 3.3/NND No. 785019

WAR DEPARTMENT
Q. M. C. Form No. 100
(Revised Apr. 6, 1931)

REQUISITION

To: ECONOMIC SECTION - REQUISITION BRANCH No. of Sheets 1 Sheet No. 1

Requisition No. 304/PWU Date 7 Mar 45 Period March to Sept.45

SHIP TO Rome (MARKED FOR.)

REQUISITIONED BY (show Signature, Rank, Organization, Destination. If different from "SHIP TO" include address):

L.G. Pinci
MAJOR RE
Public Works and Utilities Sub Commission
Electrical Division

APPROVED BY:

STOCK No.	ARTICLES	UNIT	ON HAND AND DUE	CONSUMED	REQUIRED	APPROVED
	AM. Car Batteries (wet) 12 volt, 70-100 ampere-hours	each	--	--	62	

JUSTIFICATION : Exhaustive enquiries have been made to obtain from civil sources without result.

The number demanded is required to be installed in the hydro-electric stations of Farfa, Morino, Fontecupa, Pontefiume, and Terni which stations are scheduled for completion during this six months rehabilitation programme and the batteries are to be used for providing direct current to operate auxiliary apparatus.

It is absolutely essential to instal batteries for the above mentioned purpose and it is suggested that the batteries be obtained through Ordnance channels.

PRIORITY: Immediate

END OF REQUISITION

388

U. S. GOVERNMENT PRINTING OFFICE 16—30037-1

Declassified E.O. 12356 Section 3.3/NND No. 785019

INSTRUCTIONS FOR PREPARATION OF REQUISITION

Space "TO."—To show the approving office to which requisition is submitted.

Space "PERIOD."—Show period for which the supplies are required.

Space "SHIP TO."—Full shipping address to be given. Where mail address is different from shipping address the former should also be shown, e. g., "Q. M., Fairfield Air Depot, Osborn, Ohio. Mail address, Fairfield." Except for established camps, posts, or stations, street or building address should be shown, e. g., "C. O. 328th Inf., National Guard, 450 Republic Bldg., Grand Haven, Mich." Where the property is to be invoiced to an organization, etc., different from that to which it is to be shipped, the required information will be shown.

Space "STOCK No."—Show stock number listed in Federal Stock Catalogue.

Space "ARTICLES."—Include sizes required. Show purpose numbers applicable to an article or group immediately above the article or group concerned.

Space "ON HAND AND DUE."—Show the quantity on hand plus the quantity approved on previous requisitions and not yet received.

Space "CONSUMED."—Show quantity consumed during the previous period.

Space "REQUIRED."—To be the quantity asked for by the requisitionist.

Space "APPROVED."—To be the quantity approved by the approving officer.

This form may be used in lieu of Q. M. C. Forms Nos. 402, 409, and 410 by appropriate modification.

IN THE SPACE BELOW SHOW BASIS FOR REQUISITION, i. e., Strength of Command, Number of Animals, Number of Animal-Drawn and Motorized Vehicles, Armament, or such other data as may be required by instructions issued by approving authorities.

THIS SPACE FOR ACTION OF APPROVING OFFICER

616—26027-1

Declassified E.O. 12356 Section 3.3/NND No. 785019

WAR DEPARTMENT
O. M. C. Form. No. 400
Revised Apr. 6, 1931

REQUISITION

To: ..... No. of Sheets: 1 Sheet No. 1

Requisition No: ..... Date: April 25. Period: Special.

Ship to: Rome. MARKED SRE c/o. H.Q.A.C.

REQUISITIONED BY:

APPROVED BY:

H C QUARTIER
Lt Col QMC
Requisition Branch
Economic Section.

Stock No.	Articles	Unit	On Hand and Due	Consumed	Required	Approved
	Car batteries (wet) 12 volt 70-100 Ampere hour	each	—	—	62.	

Justification:—

as attached.

Priority one.

End of requisition

3885

Declassified E.O. 12356 Section 3.3/NND No. 785019

Specimen 17/2

FILE 360

WAR DEPARTMENT
Q. M. C. Form. No. 400
Revised Apr. 6, 1931

REQUISITION

No. of Sheets: 1 Sheet No.

To: Blanks

Requisition No: Blank Date: April 45 Period: Special or 3 - 6 months

Ship to: Destination and markings

APPROVED BY:

REQUISITIONED BY:

HQ Quartier
Lt Col QMC
Requisition Branch
Economic Section

Stock No.	Articles	Unit	On Hand and Due	Consumed	Required	Approved

3884

Declassified E.O. 12356 Section 3.3/NND No. 785019

WAR DEPARTMENT
Q. M. C. Form No. 400
(Revised Apr. 6, 1911)

REQUISITION

To: ECONOMIC SECTION - REQUISITION BRANCH No. of Sheets 1 Sheet No. 1

Requisition No. 301/PWU Date 27 Mar 45 Period March to Sept.45

SHIP TO Rome

REQUISITIONED BY (show Signature, Rank, Organization, Destination. If different from "SHIP TO" include address):

MAJOR RE

Public Works and Utilities Sub Commission
~~Electrical Division~~

APPROVED BY:

STOCK No.	ARTICLES	UNIT	ON HAND AND DUE	CONSUMED	REQUIRED	APPROVED
	Car Batteries (wet) 12 volt, 70-100 empere hours	each	--	--	62	

JUSTIFICATION : Exhaustive enquiries have been made to obtain from civil sources without result.

The number demanded is required to be installed in the hydro-electric stations of Farfa, Morino, Fontecupa, Pontefiume, and Terni which stations are scheduled for completion during this six months rehabilitation programme and the batteries are to be used for providing direct current to operate auxiliary apparatus.

It is absolutely essential to instal batteries for the above mentioned purpose and it is suggested that the batteries be obtained through Ordnance channels.

388

U. S. GOVERNMENT PRINTING OFFICE o 16—25027-1

Declassified E.O. 12356 Section 3.3/NND No. 785019

REQUISITION

INSTRUCTIONS FOR PREPARATION OF REQUISITION

Space "TO."—To show the approving office to which requisition is submitted.

Space "PERIOD."—Show period for which the supplies are required.

Space "SHIP TO."—Full shipping address to be given. Where mail address is different from shipping address the former should also be shown, e. g., "Q. M., Fairfield Air Depot, Osborn, Ohio. Mail address, Fairfield." Except for established camps, posts, or stations, street or building address should be shown, e. g., "C. O. 328th Inf., National Guard, 450 Republic Bldg., Grand Haven, Mich." Where the property is to be invoiced to an organization, etc., different from that to which it is to be shipped, the required information will be shown.

Space "STOCK No."—Show stock number listed in Federal Stock Catalogue.

Space "ARTICLES."—Include sizes required. Show purpose numbers applicable to an article or group immediately above the article or group concerned.

Space "ON HAND AND DUE."—Show the quantity on hand plus the quantity approved on previous requisitions and not yet received.

Space "CONSUMED."—Show quantity consumed during the previous period.

Space "REQUIRED."—To be the quantity asked for by the requisitionist.

Space "APPROVED."—To be the quantity approved by the approving officer.

This form may be used in lieu of Q. M. C. Forms Nos. 402, 400, and 410 by appropriate modification.

IN THE SPACE BELOW SHOW BASIS FOR REQUISITION, i. e., Strength of Command, Number of Animals, Number of Animal-Drawn and Motorized Vehicles, Armament, or such other data as may be required by instructions issued by approving authorities.

e16—25027-1

THIS SPACE FOR ACTION OF APPROVING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785019

Major Price

LWL/ao

FILE

ELECTRICAL DIVISION

361

MEMORANDUM FOR FILE

Reference : 306/PWU

13 April 45

Subject : Checking of Requisition Division AC

At the request of Economic Section Major Price and myself went over the specification on electrical equipment and apparatus on 11 and 12 April.

These requisitions call for material to be used for the rehabilitation of Industrial Institutions in Italy.

Category "A" comprising the following classifications were checked :

III - Agriculture
IV - Industry
V - Mining
VI - Coal and Miscellaneous

Since the electric motors, called for on requisitions, specify frequencies of 42, 45 and 50 cycles and in many cases call for special voltage leads, the following statement was made to the Italian Government Representatives who were present at the meeting :

" It has been pointed out to the Italian Government representatives that electric motors which require special voltage leads and characteristics to operate on 42 cycles are not likely to be stock items and will have to be manufactured. The same conditions will be true for motors to operate on 45 and 50 cycles. The Standard frequency in the U.S. is 60 cycles".

3887

Specific corrections were made on the following requisitions :

FISHERIES SUPPLIES - PROGRAMME IIIa

Requisition AC-QM/ENG/TC-- 121-45
MGS-290-QM/ENG/TC

Page 4 Item 12a should read 50 cycles
and not "150"

Declassified E.O. 12356 Section 3.3/NND No. 785019

TEXTILES - PROGRAMME IVa

Requisition N° AC-QM-109-45
Page 1 Item 9 reading as follows :
"Insulating tape rubber Wool 200 - cotton 200"

should have the word "Industry" added after the words "Wool" and "Cotton"

MINING - PROGRAMME Va

Requisition AC/ENG/89/45 - Page 10
Item 8 "Sockets porcelain"
Should have "Lamp holders" added to the statement.

L.W.LAUGHLIN
Major, S.R.
Public Works & Ut. S/C

Declassified E.O. 12356 Section 3.3/NND No. 785019

1312

FILE

COPY

A.C. TN. S/C

3 April 1945

shipping order

ALCOM DEPOT 676 Maj. Martin at Naples

Period Present

	Transport	Commodity	Metric Tons
SOCIETA MERIDIONALE ELETTRICITA NAPLES	Truck	Engr. Stores	170 Tons

Consignee will furnish transport

Copy to P.W. & U. S/C

Robert Klein

360

388

Declassified E.O. 12356 Section 3.3/NND No. 785019

CONFIDENTIAL

ALLIED FORCE HEADQUARTERS
G-5 Section
APO 512

Ref. E-1

8 April 1945

SUBJECT: Maintenance Materials for Italian Power Plants

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

1. The CCS have requested that detailed drawings for items 49 to 53 of LAC Airgram 98 (MCS-26;-EMG) be furnished.

2. Please forward such drawings soonest so that procurement can be initiated.

For the Assistant Chief of Staff, G-5:

R.V. GRADY
Major, T.C.
Econ & Supply Div.

Copy to: Supply & Resources Division, A.C.

CONFIDENTIAL

Declassified E.O. 12356 Section 3.3/NND No. 785019

COPY

13/2

FILE

INTER OFFICE MEMO

RHKL er

30 Mar. 45

354

Ref. W/72/591/TN6

Subject : Solder -Ex King James

From : Port & Werehouse Division

To : Officer c/c ALCOM depot 676 Naples (Att. Maj.Martin)

1. On 11 March 45, 50 Cases Solder (182) Solder (KK 182/52) were released by Transfer Note 0124 to ICE. Southern Region (Soc.Meridionale di Elettricita-Naples) marked Auth.Maj.Ryan for A/C Public Works & Utilities S/C.

2. Since this solder was originally requisitioned for Commerce S/C and since it was released by the Requisition Division to I.C.E. for proper distribution, can you inform us directly of thru ICE representatives at Depot 676, how this solder was released thru Public Works & Utilities S.C representative.

Signed Robert H.Klein
Major Med. Adm.C
Port & Whse Div.

Copy to P.W. & U. S/C (Att.Maj.Price)

original
file 3069

3879

Declassified E.O. 12356 Section 3.3/NND No. 785019

COPY

13/2

FILE

I.C.M.

28 Mar. 45

Please quote IN 64

3256

SUBJECT GOODS WAREHOUSED EX PALERMO
Ref. W/56/337/TN6

FROM : WAREHOUSE 676 Naples

To : Tn. S/C Account
P.W. & U. S/C (Att. Maj.Price)

GOODS	MANIFESTED	RECEIVED	COMMENTS
Filter Paper	M/Tons 1.1	None	Await advice from Palermo where goods reported to have been sent ex Leghorn in error.

3877

Declassified E.O. 12356 Section 3.3/NND No. 785019

INCOMING MESSAGE

HEADQUARTERS ALLIED COMMISSION

Originator's Reference: 80/NS/E3D/51/802

Date Time of Origin: AIR 121330B

Message Centre No: D/7543

Date Time Rec'd: APR 1310008

Precedence: ROUTINE

FROM: NORTHERN SECTION 80 EBW SAMC

TO : DITTO BELLOMO ELECTRICAL WORKS BARI INFO HQ AC PUBLIC WORKS APO 394.

DEPS AFHQ

RESTRICTED

INFO - ACTION

RESTRICTED.

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. Wegon 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

RECEIVED P.W. & U. S/C A.C. 13 APR 1945 306

HEADQUARTERS 13 APR 1945 A.C.

DIST

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

3876

RESTRICTED

Declassified E.O. 12356 Section 3.3/NND No. 785019

IQP/be

Telephone 478805

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

Maj Price's Office
P.W. & U. Sub-Commission

23/3/45

Reference: 313/PWU

Subject : Morganite Brushes Reqn MOS-83-EMG
and MOS -88 EMG

To : AFHQ G-5 Section
(Economics and Supply Div.)

1. Reference is made to your EI dated 4 March 45.

2. We duly received the release note from DEPOS AFHQ and have collected the brushes referred to. but this quantity is a very small part of the original requisition.

3. It is believed that the balance of the requisition can also be located at Cancello ES (3) D.

For the Chief Commissioner.

L. G. PRICE 3875

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

Declassified E.O. 12356 Section 3.3/NND No. 785019

I. O. M.

22/3/4()

FILE

3554

PLEASE QUOTE
IN 86

SUBJECT: GOODS WAREHOUSED EX LIVORNO (Rail)
FROM : WAREHOUSE 676 NAPLES
TO : Tn. S.C. Accounts (Capt.WYATT) thro P.& W.D.
Public Works & Utilities S.C. (Capt. Roan)
AC. 12 L 50 Livorno
Accounts 676 Naples
Copy : File.

Nº WAGON	TOG	GOODS	Manifested		Received	
			Pieces	Weight	Pieces	Weight
634687	88	Bushings	cs. 1	lbg.w.3060	cs. 1	lbg.w. 3060
	-	Drill Steel	bd 26	Kg.g.W.1612	bd.26	Kg.g.w.1612

OPEN WAGON
Condition: Goods.

W.T.MARTIN
Major, R.Signals
O/C Whses

AMMINISTRAZIONE ITALIANA DELLE
UFFICIO INTERREGIONALE
GESTIONE D

3877

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 478805

LGP/bs

Inter Office Memo

References 313/PWU

20/3/45

Subject : Commodities Stored in AC Warehouses

Maj. Price's Office
P.W. & U. Elect. Section

To : Director Transportation Sub Commission
(Port Shipment and Warehouse Division)

752

1. Reference is made to your 621/1/Tn.3 dated 16 March 45.

2. It is noted that, on the 28 Feb. 45 there were in warehouse for Public Works and Utilities Sub Commission, five items of Stores. If these stores have not since been moved, it is requested that they be forwarded to Warehouse 676 Naplan where the stores will be quickly disposed of.

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

387

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 478805

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

LEP/bs

Reference : 313/PWU

Subject : Stores 676. Naples Gas Works

To : Regional Commissioner
Southern Region (Att. Major Ryan)

1. The following item of stores located in Warehouse 676 Naples should be disposed of immediately :

1 case MT Stores Marked PWU-MAS-191-ENG.

2. The case referred to contain ball bearings and is to be handed over to Naples Gas Works .

3. Please obtain a receipt and forward copy to this Office.

By Command of Rear Admiral STONE.

L. G. PRICE
L.G.PRICE.M FOR RE
for Lieut Colonel
Chief Electr.Division

Declassified E.O. 12356 Section 3.3/NND No. 785019

FILE

Tel. 357

HEADQUARTERS ALLIED COMMISSION
APO 394
ECONOMIC SECTION
Requisition Branch

1312

Ref: MB-400/161-E3

19 March 1945

SUBJECT: Diaphrams - Reqn. MCS-258-ENG.

TO : Public Works and Utilities Subcommission, Allied Commission
Attn: Major Price.

1. Reference AC/5300/Comm ltr dated 5 January 45 and your 313/PWU letter dated 1 March 45 relative to subject Requisition and item.

2. This requisition has been approved by coordinating agencies of AFHQ and forwarded to CCAC, Washington, for action.

3. Copy of LAC Airgram 110, AFHQ requisition No. MCS-258-ENG, covering this action is attached.

F. W. TOOBY,
Major, R. A.
Chief, Requisition Branch
Supply & Resources Division

Incl: as above (4 copies)

cc: Commerce S/C
(W/one cc of incl.)

387

Declassified E.O. 12356 Section 3.3/NND No. 785019

93/2

Loose

FILE

Tel. 357

HEADQUARTERS ALLIED COMMISSION
APO 394
ECONOMIC SECTION
Requisition Branch

GF:cl

340

17 March 1945

Ref: HB-400/162-ES

SUBJECT: Release of imported material.

TO : Director, Public Works & Utilities Subcommission, Allied Commission.

1. The following item reported by Southern Region on warehouse report of 28 Feb '45 as belonging to Requisition Branch, Supply & Resources Division, is hereby released to Public Works & Utilties Subcommission for disposition thereof:

No. Of Packages	Commodity	Markings
1 CS	M.T. Stores	PWU-MGS-191-ENG

2. This item is presently located in warehouse 676, Naples.

3. Further check proved that this shipment contains ball bearings and that it is to be applied against requisition MGS-191-ENG. This constitutes replacement parts for two compressors engaged in the production of gas in the city of Naplon.

4. Your acknowledgment of receipt of a/m item is requested.

F. W. TOOBY,
Major, F. A.
Chief, Requisition Branch
Supply & Resources Division

cc: Port & Whsing Div.

3871

Declassified E.O. 12356 Section 3.3/NND No. 785019

CONFIDENTIAL

SHAEF file

HEADQUARTERS ALLIED COMMISSION
APO 394
ECONOMIC SECTION
Requisition Branch

Tel. 357

GM:ql

Ref: RB-400/162-ES

March '45

SUBJECT: Reqn. AC-ENG-80-45 (Asbestos Fibre Sheets & Heat Resisting Cloth) and
Reqn. AC-ENG-81-45 (Glass Tubes)

TO : Public Works & Utilities Subcommission, Allied Commission
Attn: Major Price.

1. Reference our letter RB-400/162 of 9 February '45 relative to subject items and requisitions.

2. These requisitions with amendments have been approved by coordinating agencies of AFHQ and Forwarded to CCAC, Washington, for action.

3. In future correspondence refer to these requisitions as MGS-276-ENG/LAC Airgram 109.

F. W. TOOBY,
Major, R. A.
Chief, Requisition Branch
Supply & Resources Division

386a

CONFIDENTIAL

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 478805
LGP/bs

Mail Private Office
P.W. & U. Sub Commission

12/2

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

14/3/45

Reference: 313/PWU

Subject : Steel Plates

To : DIRECTOR OF ENGINEER PRODUCTION AND STORES
AFHQ (British)

1. Will you please authorise Societa Terni Steel Works to release the undermentioned steel plates to Societa G.Lasorsa -Contractor.

2. The Steel Plates are required in connection with the programme of rehabilitation of the hydro electric plants in order of priority as follows:

Ceprano -	10 Tons	3.5 x 2 m.	x 8 mm.
Galleto -	11 "	" "	x 7 "
Pontefiume	8 "	" "	x10 "
"	2 "	3. x 2	x 2 "
Morino	3 "	" "	x 1½ "

3. Nearest possible dimensions will be acceptable in each case.

For the Chief Commissioner.

L. G. PRICE

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

380

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 478865
LGP/bs

Maj. Price 's Office
P.W. & U.-Elect. Section

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

13/3/46

Reference:313/PWU

Subject : Magnetic Sheets

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

1. Will you please authorise Terni Steel Works through C C S O IBM. to release 7 (seven) Tons. of Magnetic sheets with losses 1.3 - 1.4 Watt/Kg. to be used to make up cores of war damaged transformers and alternators.

For the Chief Commissioner.

L. G. PRICE

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

3867

Declassified E.O. 12356 Section 3.3/NND No. 785019

FILE

CONFIDENTIAL Spare

HEADQUARTERS ALLIED COMMISSION
APO 394
ECONOMIC SECTION
Requisition Branch

13/2

Vol. 357

8 March 45

Ref: HB-400.192-RB

SUBJECT: Allied Commission Requisitions - 1 March '45.

TO : Asst C/S, AFHQ, G-5 Section
Attn: Economic and Supply Division.

1. Following is a monthly report relative to Allied Commission's requisitions, filled, submitted, and receipts of shipments for the month of February.

2. Based on reports received by this office, the following requisitions have been filled during the past month of February (this report does not include requisitions for food or medical supplies):

HB- 73-RM
HB-171-RM

3. Based on reports received by this office, the following is a list of shipments made against Allied Commission requisitions during the month of February:

ITEM	REQ IDENTIFICATION	REMARKS
Pick Hammers, Jack(250 lbs)	145-RMG	250 Bx - BA 7 - UGG-68
Ley type HD Rock Drill	145-RMK	20 Cs - BA 7 - UGG-68
Packing Drill & Parts	145-RMR	23 Bx - BA 7 - UGG-68
Plate, steel, Carbon	127-RMG	1 DNT- BA 7 - UGG-68
Wire, steel, baling	127-RMG	40 DNT- HR 85- UGG-69
Seed Potatoes	240-QM	1,000 DNT- LS 2579 - UGG-68
Paper, yellow	162-QM	9 DNT- HR 85- UGG-69
Paper, cigarette	162-QM	11 DNT- HR 85- UGG-69
Paper, coverstock	162-QM	19 DNT- HR 85- UGG-69
Cigarette Coverstock	162-QM	3 DNT- BA 7 - UGG-68
Paper Cigarette	162-QM	2 DNT- BA 7 - UGG-68
Paper Cigarette	162-QM	10 DNT- BA 1 - UGG-68
Paper, plain	124-QM	23 DNT- BA 1 - UGG-68
		17 DNT- {BA 3 - 16 DNT-UGG-68 / BA 1 - 1 DNT}
Transformer Bushing	104-RMG	155 DNT- NE 51- UGG-69
	24-RMG	97 DNT- BA 1 - UGG-68
Calcium Carbide	103, 6, 7-QM	33 DNT- BA 1 - UGG-68
Paint, grey	105, 6, 7-QM	168 DNT- BA 46- UGG-71
Paint, antifouling	21-RMG	5 DNT- BA 32- UGG-70
Dynamite, explosive	128-RMG	60 Lbs- BA 32- UGG-70
Saws,	104-RMG	
Insulators		

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ITEM	AGS REQUISITION	REMARKS
Phosphates	12-MIK-CRM-14	1,080 DWT - Espiguette (15-24 Feb '45)
Parts, truck	191-QM	8 DWT - BA 31 - UGS-70
Paper, cigarette	162-QM	5 DWT - BA 31 - UGS-70
Paper, covers tock	162-QM	13 DWT - BA 31 - UGS-70
Paper, printing	124-QM	71 DWT - BA 31 - UGS-70
Paper, inf., chem, wood	121-QM	23 DWT - BA 31 - UGS-70
Paper, printing	129-QM	10 DWT - BA 31 - UGS-70
Paper, coated	129-QM	32 DWT - BA 31 - UGS-70
Vehicles, Used (Trucks)	194-QMD	240 ea. - BA 43 - UGS-72
Paper, carton	162-QM	5 DWT - BA 43 - UGS-71
Paper, wrapping	162-QM	2 DWT - BA 43 - UGS-71
Paper, printing	124-QM	22 DWT - BA 43 - UGS-71
Seed, Potatoes	240-QM	577 DWT - KK 184 - KMS-72
Transformer Bushing	104-ENG	1 1/2 DWT-BA 43 - UGS-72
Re Wire	105, 6, 7-QM	3 DWT - BA 43 - UGS-71
Fish Hooks	105, 6, 7-QM	4 Cwts- KK 181- KMS-83
Phosphates	12-MIK-CRM-14	14,356 DWT - {Theonder, FL4-13 / Tore Jarl, Rinucci
Textile Machinery	79-QM	7 1/2 Tons- KK 175- KMS-79
Cigarettes	Signal FX53343 Of 16 Nov '44	6 Cwts- KK 188- KMS-82
Coffee Grinding Wheels	171-ENG	Shipped registered mail direct to Reqn. Br. Feb 25, '45. This was re-addressed to 14 CRASO (Supply Units)

4. The following requisitions have been submitted to G-3 Section, AFHQ, during the month of ~~January~~ February '45.

A.C. Reqn. No.	Date	ITEM
AC-QM-77-45 (WDS-273-QM)	5 Feb 45	Soap
AC-QMD-78-45	9 Feb 45	Rubber tire material-Manufacturing
AC-ENG-79-45	9 Feb 45	Batteries, flashlight
AC-ENG-80-45	9 Feb 45	Asbestos, Fibre
AC-ENG-81-45	9 Feb 45	Tube, water gauge, glass
AC-QMD-82-45	13 Feb 45	Trucks
AC-QM-83-45	12 Feb 45	Copper, blister
AC-SIG-84-45	13 Feb 45	Repeaters, telephone
AC-ENG-85-45	14 Feb 45	Tube, generator, copper
AC-ENG-87-45	25 Feb 45	Rail-road equipment

5. A similar report will be submitted monthly as requested.

For the CHIEF COMMISSIONER:

APPROVED

F. W. TOOBY,
Major, R. A.
Chief, Requisition Branch
Supply & Resources Division

HARLAN CLEVELAND
Executive Director
Economic Section

3805

AC DISTRIBUTION:
Economic Section
Agriculture S/C
Public Works & Utilities S/C
Commerce S/C
Industry S/C
Education S/C

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Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 473805
LGP/bs

Maj. Price - Office
P.W. & U.-Elect. Section

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

8/3/45

Reference: 313/PWU

Subject : Maintenance Material Italian Power Plants

To : AFHQ G-5 Section
Economics and Supply Division

1. Reference is made to your MI dated 2 March 45 Para 1.

2.
a) Current carrying capacity 200 (two hundred) amperes maximum.
b) Insulators to be manufactured at voltages (high figures) for actual operating voltages (low figures)

For the Chief Commissioner.

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

Copy to Director Economic Section
(Requisition Branch)
(your buck slip and attachments dated 5 March refers)

3867

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 478805
LGP/bs

Maj. Price's Office
P.W. & U.-Elect. Section

8/3/45

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

Reference:313/PWU

Subject : Requisition AC-SIC-79-45

To : C G Peninsular Base Section (Main)
(Signal Section)

1. Reference is made to above quoted requisition.

2. We are informed by Signal Section AFHQ, through AFHQ G-5 Section, that PENBASE under release order S-968 has been directed to make batteries available to AC at PENSOUTH.

3. Will you please forward to this Division the shipping ticket etc or alternatively inform us where the batteries may be collected.

For the Chief Commissioner,

L. G. PRICE

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

Telephone 478805
LGP/be

Maj. Price 's Office
P.W. & U.-Elect. Section

I. O. M E M O

Reference SIB/PWU 452

7/3/45

Subject : Civil Supplies. AC-MMC-81-45

To : Director Economic Section
(Supply and Resources Division)

From : P.W. & U. S/C Electr. Division

1. Reference is made to the above requisition and a communication from G-5 Section AFHQ, suggesting that supplies of gauge glasses may be obtained locally through Major Foster Pensouth.

2. Pensouth wrote us on 2nd March under their AG 400.312 BSEMD (22 Feb.45) stating that gauge glasses may be available at ILVA Naples or VIBOCSA Naples, both sources have been investigated and we were able to find six only suitable gauge glasses, five of these have already been put into operation, leaving one spare.

3. It is suggested that the above quoted requisition be allowed to go forward as a whole for import, since valuable time is being lost and the situation becomes more serious daily.

L G. PRICE

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

3867

Declassified E.O. 12356 Section 3.3/NND No. 785019

Declassified E.O. 12356 Section 3.3/NND No. 785019

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ALLIED FORCE HEADQUARTERS

G 5 Section

4 March 45

Ref. E 1

Subject : Electric Motor Brushes (Reqn. MGS 83-ENG)
and MGS 88-ENG)

To : Headquarters ,Allied Commission APO 394
Att . Supply & Respurces Div.

1.Ref is made to letter from Requisition Division Hq.AC ref. RD-400/167 of 6 Jan,subject as above.

2. 2 cases containing a total of 225 Morganite Electric Brushes 25 mm x 30 mm x 21 mm have been located at ESBD Cancello.

3. ENGRS (British) this Hq will authorise ESBD Cancello to release these brushes to AC and a copy of the release note will be addressed to Public Works & Utilities Sub Commission.

4. When release note is received it is requested that AC arrange to collect and notify us of their receipt.

For the Assistant Chief of Staff, G-5

R.V. GRADY
Major T.C,
Econ. & Supply Div.

Copy to DEP. & S. AFHQ.

Release order forwarded to Maj Regan. 9/3/45.

Declassified E.O. 12356 Section 3.3/NND No. 785019

BEST COPY POSSIBLE

Declassified E.O. 12356 Section 3.3/NND No. 785019

~~CONFIDENTIAL~~

ALLIED FORCE HEADQUARTERS
G-5 Section

Ref. E-1

4 March 1945

SUBJECT: Electric Motor Brushes (Reqn. MGS 83-ENG)
And MGS 88-ENG)

TO : Headquarters, Allied Commission APO 394
Att'n: Supply and Resources Division

1. Reference is made to letter from Requisition Division Headquarters A. C. reference RD-400/167 of 6 January, subject as above.

2. Two cases containing a total of 225 Morganite Electric Brushes 25 mm x 30 mm x 21 mm have been located at ESBD Cancello.

3. ENGRS (British) this headquarters will authorize ESBD Cancello to release these brushes to A. C. and a copy of the release note will be addressed to Public Works and Utilities Sub-Commission.

4. When release note is received it is requested that A. C. arrange to collect and notify us of their receipt.

For the Assistant Chief of Staff, G-5.

R. V. GRADY
Major T. C.
Econ. & Supply Div.

Copy to DEP. & S. AFHQ.

C
O
P
Y

CONFIDENTIAL

AFHQ G 5 Section

APO 512

2 March

Ref. - E-1

Subject : Maintenance Material Italian Power Plants

To : HQ A.C. APO 394
Attn. Supply and Resources Section

Refer to items 44 through 53, LAC Airgram 98 (MGS-261-Eng and drawing SE No.5195.

1. CCAC request immediate advice of the current carrying capacities in ampers and significance of the two voltages shown in the lower half of the table.

2. LAC Airgram 98 is enclosed for easy reference.

3. Please advise urgently.

For the Assistant Chief of Staff, G-5

R.V. GRADY
Major T.C.
Economics & Supply Division

Inl. LAC Airgram 98

3859

Declassified E.O. 12356 Section 3.3/NND No. 785019

Declassified E.O. 12356 Section 3.3/NND No. 785019

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150 A FILE

HEADQUARTERS ALLIED COMMISSION
APO 394
ECONOMIC SECTION
Requisition Branch

Tel 367

OAC:dl

5 March 1945

Ref: ES-400/162-RB

SUBJECT: Asbestos Fibre Sheets and Heat Resisting Cloth.
(Reqn AC-ENG-80-45)

TO : AFHQ, C-5 Section, Economic & Supply Division.
Attn: Lt. D.E. Lathrope.

1. Reference is made to your letter E-1 dated 20 Feb '45 and telephone conversation of 3/1/45.

2. A thorough check has shown that Asbestos fibre sheets are not available locally.

3. A further investigation of the requirements of the Capuena Station has indicated that the amount of Asbeston sheets ordered would suffice for only 3 months. It is therefore requested that items 1 and 2 be increased to 100 sq. yd. each and that action be taken to obtain these items from US or UK.

4. The following is submitted as an added justification for our requirements:

a. All stock and local procurement sources have been exhausted with the complete rebuilding of the Capuena steam station.

b. The quantity now demanded is sufficient for approximately six months maintenance.

c. The packing is needed for high pressure steam joints, the description having been obtained from "Garlock" catalogue.

d. It is requested that the materials as demanded be imported at a very early date since no stocks are available.

e. In the event of "blow outs" occuring the station will cease to operate until emergency supplies can be obtained through Royal Naval channels.

f. There are no substitutes for the items specified. These items are to be used in high pressure steam joints.

For the CHIEF COMMISSIONER:

3852

HARLAN CLEVELAND
Executive Director
Economic Section

cc: Public Works & Utilities S/C.

APPROVED
F.W. Tooby, Major R.A.
Chief, Reqn Br, Supply & Resources Div.

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Declassified E.O. 12356 Section 3.3/NND No. 785019

150 B

Tel. 357

HEADQUARTERS ALLIED COMMISSION
APO 394
ECONOMIC SECTION
Requisition Branch

OACec1

Ref: ED-400/161-RB

March 1945

SUBJECT: Diaphrams for Naples Gas Works-
Requisition RB-250-EMD.

TO : AFHQ, G-5 Section, Economic & Supply Division.
Attn: Lt. D. E. Lathrope.

1. Reference is made to your letter of 22 February Ref. E-2.

2. It is our desire that this requisition be forwarded to CCAC for consideration.

3. In reply to questions raised in para 3 AFHQ, G-5 letter E-2 dated 22 Feb '45, we wish to state:

a. Local manufacture cannot be undertaken due to lack of raw materials.

b. The quantities as demanded are required to renew existing worn out diaphrams and to maintain the system for six months after date of delivery.

c. The rate of consumption depends upon the "life" of the existing diaphrams which are perished and require renewing.

d. Approximately 60% of the demanded diaphrams are urgently needed so that the gas supply system may be operated safely and efficiently.

e. Gas supply to sections of the system may have to be curtailed.

f. Substitutes cannot be suggested for the efficiency of the system.

g. Weight approximately one ton.

For the CHIEF COMMISSIONER:

HARLAN CLEVELAND
Executive Director
Economic Section

APPROVED
F. W. TOOBY,
Major, R. A.
Chief, Requisition Branch
Supply & Resources Division

cc: Public Works & Utilities S/C.
Commerce S/C.

Declassified E.O. 12356 Section 3.3/NND No. 785019

Telephone 170805
LGP/bc

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

3351

Reference: 313/PWU 3/3/45

Subject : Advise of Receipt of Supplies &/or Stores in Warehouses

To : Director Transportation Sub Commission
Shipment, Port and Warehouse Division

1. Reference T.C. Memo dated 22 Feb. 45 and 27 Feb. 45.

2. Bushings 11.7 and 5 metric tons ex " John Blair" BA 3-U69 68 stored in Warehouse 12/50 Leghorn.

3. Please transfer to Warehouse 676 Naples for disposal.

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

Copy to Regional Commissioner
Southern Region
(Attn. Maj. Ryan)

3856

Declassified E.O. 12356 Section 3.3/NND No. 785019

CONFIDENTIAL

13/2 FILE for Time being 2957

1st Ind.
AG 400.312 BSENG (22 Feb 45) HEADQUARTERS, SOUTHERN DISTRICT, P.B.S., APO 782, 2 March 1945.

TO: Chief Commissioner, Allied Commission, Public Works & Utilities Sub-Commission, APO 394 (Att: Electrical Division)

1. Facilities to make crystal glass gauges cannot be located in Pensouth area.

2. The following flat glass gauge bars are available at the C.I.S.A. VISCOSA plant, Via Traccia a Poggioreale, Naples.

No. pieces	length m/m	width m/m	thickness m/m
3	340	34	18
34	320	34	18
35	340	30	18
6	240	34	18
15	165	34	16
19	410	30	18
15	220	34	18

3. The following glass tubing is available locally:

a. 412 pieces 8 m/m I.D. 13 m/m O.D. 10-5/8" in length at Ilva Bagnoli plant.

b. 95 pieces 15 m/m I.D. 20 m/m O.D. 12-19/32" in length also at Ilva Bagnoli plant.

barly. c. 147 pieces 10 m/m I.D. 18 m/m O.D. 3' 3½" in length at CISA VISCOSA plant.

1/part 4. The following glass plants are manufacturing ordinary glass in Pensouth area:

a. Cristallerie Nazionali, Corso Malta, Napoli. This Firm manufactures glass tubing - not pressure resistant.

b. Vetrerie Ricciardi, Via Poggioreale, Napoli. This Firm makes flat glass articles.

5. The above information has been furnished to Major RYON, AC, Southern Region.

For the Commanding Officer:

Initl

A. J. MARSHALL JR 3856
2nd Lt., FA
Actg Asst Adj Gen

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Declassified E.O. 12356 Section 3.3/NND No. 785019

5654R

CONFIDENTIAL

Telephone 478805
LGP/bs

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

22/2/45

Reference: 313/PWU

Subject : Boiler Tubes and Gauge Glasses

To : Peninsular Base Section (Main)
(Att.Major Foster local procurement)

1. We attach hereto copy of requisition placed upon A.F.H.Q. through Economic Section this HQ and copy of AFHQ reply.

2. Will you please state at an early date if it is possible to procure locally, in order that we can reply to AFHQ.

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

Encl. as para 1.

385

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Declassified E.O. 12356 Section 3.3/NND No. 785019

T Sect #37
11 Nov
25/2/45

RECEIVED
25 FEB 1945
Engineer Serv
PBS

Declassified E.O. 12356 Section 3.3/NND No. 785019

WAR DEPARTMENT
Q. M. C. Form No. 400
(Revised Apr. 6, 1931)

COPY

REQUISITION

To: ECONOMIC SECTION REQUISITION BRANCH No. of Sheets 1 Sheet No. 1

Requisition No. Date 30/1/45 Period Jan - June 1945

SHIP TO Naples

Requisitioned By (show Signature, Rank, Organization, Destination. If different from "ship to" include address):	Approved By:
L.G.PRICE Electrical Section P.W. &. U. S/C HQ A.C.	

STOCK No.	ARTICLES	UNIT	ON HAND AND DUE	CONSUMED	REQUIRED	APPROVED
-	Crystal glass water gauge tubes for Springfield Boilers Length 553 mm - external diam.20mm internal diam. 12 mm.	each	--	--	100	
-	Crystal glass water gauge tubes for Babcox and Wilcox boilers Length 420 mm External diam. 19.5 mm Internal diam.11.5 mm	each	--	--	150	
-	Water tubes for above boilers length 6.50 metres External diam. 76 mm. suitable for pressure of 26 atmospheres	each	--	--	200	

JUSTIFICATION :- The above material is required urgently for the Steam Station of Capuana Naples. All the stocks have been used up and it is now impossible to find or put into manufacture in this country. Capuana is the most important steam plant in Southern Italy and it is in operation daily it being the only plant that Naples can depend upon in the event of interruption of the southern network. The capacity of Capuana is 40.000 KW this will be a serious loss to the Southern system in the event Shipment is requested at an early date.

385

U. S. GOVERNMENT PRINTING OFFICE 16—25027-1

Declassified E.O. 12356 Section 3.3/NND No. 785019

COPY

WAR DEPARTMENT
Q. M. C. Form No. 400
(Revised Apr. 6, 1931)

REQUISITION

To: ECONOMIC SECTION REQUISITION BRANCH No. of Sheets 1 Sheet No. 1

Requisition No. Date 30/1/45 Period

SHIP TO Naples

REQUISITIONED BY (show Signature, Rank, Organization, Destination. If different from "SHIP TO" include address): L.G.PRICE
Electrical Section
P.W. & U. S/C HQ A.C.

APPROVED BY:

STOCK No.	ARTICLES	UNIT	ON HAND AND DUE	CONSUMED	REQUIRED	APPROVED
—	Crystal glass water gauge tubes for Springfield Boilers Length 553 mm - external diam. 20 mm internal diam. 12 mm.	each	—	—	100	
	Crystal glass water gauge tubes for Babcox and Wilcox boilers Length 420 mm External diam. 19.5 mm Internal diam. 11.5 mm	each	—	—	150	
	Water tubes for above boilers length 6.50 metres External diam. 76 mm. suitable for pressure of 26 atmospheres	each	—	—	200	

JUSTIFICATION: - The above material is required urgently for the Steam Station of Capuana Naples. All the stocks have been used up and it is now impossible to find or put into manufacture in this country. Capuana is the most important steam plant in Southern Italy and it is in operation daily it being the only plant that Naples can depend upon in the event of interuption of the southern network. The capacity of Capuana is 40,000 KW this will be a serious loss to the Southern system in the event Shipment is requested at an early date.

U. S. GOVERNMENT PRINTING OFFICE 16—25627-1

Declassified E.O. 12356 Section 3.3/NND No. 785019

COPY

REQUISITION

To: ECONOMIC SECTION REQUISITION BRANCH No. of Sheets 1 Sheet No. 1

Requisition No. Date 30/1/45 Period

SHIP TO Nanjac

INSTRUCTIONS FOR PREPARATION OF REQUISITION

Space "TO."—To show the approving office to which requisition is submitted.

Space "PERIOD."—Show period for which the supplies are required.

Space "SHIP TO."—Full shipping address to be given. Where mail address is different from shipping address the former should also be shown, e. g., "Q. M., Fairfield Air Depot, Osborn, Ohio. Mail address, Fairfield." Except for established camps, posts, or stations, street or building address should be shown, e. g., "C. O. 328th Inf., National Guard, 456 Republic Bldg., Grand Haven, Mich." Where the property is to be invoiced to an organization, etc., different from that to which it is to be shipped, the required information will be shown.

Space "STOCK No."—Show stock number listed in Federal Stock Catalogue.

Space "ARTICLES."—Include sizes required. Show purpose numbers applicable to an article or group immediately above the article or group concerned.

Space "ON HAND AND DUE."—Show the quantity on hand plus the quantity approved on previous requisitions and not yet received.

Space "CONSUMED."—Show quantity consumed during the previous period.

Space "REQUIRED."—To be the quantity asked for by the requisitionist.

Space "APPROVED."—To be the quantity approved by the approving officer.

This form may be used in lieu of Q. M. C. Forms Nos. 402, 400, and 410 by appropriate modification.

IN THE SPACE BELOW SHOW BASIS FOR REQUISITION, i. e., Strength of Command, Number of Animals, Number of Animal-Drawn and Motorized Vehicles, Armament, or such other data as may be required by instructions issued by approving authorities.

THIS SPACE FOR ACTION OF APPROVING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785019

VOUCHER FOR R.E. STORES ISSUED FROM No.3. P.T. CO ELV SANC TERM DEPOT

DELIVERY REQUIRED	GOODS TO BE CONSIGNED TO	ADVICES TO
BY ...	HQ. ALLIED COMMISSION. APO 394 PUBLIC WORKS & UTILITIES SUB COMMISSION	SAME. (INT. DIST - IR)
Vocab. Section		

Vocab. No.	DESCRIPTION OF STORES	Unit	QUANTITY Required	QUANTITY Issued	Price	Amount	PACKAGES No.	PACKAGES Description	PACKAGES Marking
D NIV	MAGNETIC SHEETS 35/100	TONS	9						
			CONSIGNEE WILL CONNECT						

AUTHORITY OF ISSUE	PARTICULARS AND DESPATCH	Checked by
Please issue as above Capt. R.E. for D.E.P.O.S. AFHQ	Mode of Conveyance	
Signed	Carriers Note No. Date	Date
Date 14/11/45		

PS56 1401 500x100 12

Declassified E.O. 12356 Section 3.3/NND No. 785019

FILE

D. O. W./S. FORM 3 (APPENDIX VII)

No.3. D.T. TO RIT SARC TEMI DEPOT SHEET 1. OF 1

DS TO BE CONSIGNED TO

COMMISSION.
4
UTILITIES SUB COMMISSION

ADVICES TO

SARE.

(INT. DIST - IR)

Voucher No. F/6921/AC

Command Demand No. 343/TMI d/d 27/

Vote or Allotment No.

STORES	Unit	QUANTITY Required	QUANTITY Issued	Price	Amount	PACKAGES No.	PACKAGES Description	PACKAGES Marking	Measurement	TONNAGE Heavy Tons	C	Q	lbs.	TONNAGE Light Tons	lt.
00	TONS	9								9	-	-	-		

CONSIGNEE WILL CORRECT

PARTICULARS AND DESPATCH	Checked by	CONSIGNEES REC. AND CERTIFICATE	
ode of Conveyance			R. V. No.
arriers Note No. Date	Date	Signature and Rank	Date

3 SME
3 Bellono.
3 Jasonsa.

Declassified E.O. 12356 Section 3.3/NND No. 785019

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WAREHOUSE

C/O Southern Reg...

For A...

385

AC TN. S/C PORT AND WAREHOUSES DIVISION

STOCKS AT 1800 Hours 28 Febr. 945 Warehouses 676-677-696-1256-682

NON FOOD

OWNER	IMPORT SHIP OF OTHER ORIGIN	REF	MARKS AND NUMBERS	NUMBER OF PACKAGES	COMMODITY	M.TONS ALL
PUBLIC WORKS & UTILITIES	AC.Livorno	-	TOG 88	5	Insulat.ZGI	
	Hunter	53	" "	7	Bushing	331
	AC.Livorno	30	" "	16	"	1.234
	AC.Livorno	81	" 59	6	Sowing Cotton	
	Sames King	58	" 181/52	Cases 50	Solder	

MAGAZZINI GENERALI E FRIGORIFERI
Societa per Azioni
Cestione Depositi A.C.

Declassified E.O. 12356 Section 3.3/NND No. 785019

WAREHOUSE 676

C/O Southern Region

For LD5

FILE

S/C PORT AND WAREHOUSES DIVISION

STOCKS AT 1800 Hours 28 Febr. 945 Warehouses 676-677-696-1256-682

SHIP OF ORIGIN	REF	MARKS AND NUMBERS	NUMBER OF PACKAGES	COMMODITY	M.TONS ALL WHSES	
Livorno	-	TOG 88	5	Insulat.ZGI		263
ter	53	" "	7	Bushing	331	
Livorno	30	" "	16	"	1.234	1.565
Livorno	81	" 59	6	Sowing Cotton		585
es King	58	" 181/52	Cases 50	Solder		2.675

MAGAZZINI GENERALI E FRIGORIFERI
Societa per Azioni
Cestione Depositi A.C.

C
O
P
Y

CONFIDENTIAL

13/1

533

AFHQ G 5 Section

APO 512

27 Feb. 45

S-19

Subject : Requisition AC-SIG-79-45

To HQ AC
Attn. Supply and Resources Div. Economis Section

1. Please refer to Requisition AC-SIG-79-45 of 9 Feb.45

2. We are informed by Signal Section, AFHQ, that PENBASE, under Release order S-968 has been directed to make these batteries available to AC at PEBSOUTH

3. Please take the necessary action.

D.E. LATHROPE
1st Lt. CAC

383

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COPY

HQ A.C.
ECONOMIC SECTION
Requisition Branch

26/2/45

332

Rel. 357

Ref. RB-400/161-ES

Subject : Diaphrams for Naples Gas Works -Requisition MGS-258 ENG

To : P.W. & U. A.C.
Att.Maj. Price

1. Attached you will find ltr E-2 of 22 Feb. 45 from G-5 AFHQ , relative to subject requisition.

2. Your attention is invited to para three of referred to letter giving a list of information required before the requisition can be submitted to CCAC, Washington.

3. It is kindly requested that your answer be channeled through the Requisition Branch and that it be prepared for the signature of the Executive Director, Economic Section.

F.M. Tooby
Major RA
Chief Requisition Branch
Supply & Resources Division

cc: Commerce S/C

a reply to this was sent out on 1/3/45 see folio 326. file 313/PWV

Declassified E.O. 12356 Section 3.3/NND No. 785019

Wel. 357

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Chief Requisition Branch
Supply & Resources Division

cc: Commerce S/C

a reply to this was sent on 1/3/45 see folio 326. file 313/PWV

Suspense
To: Title 061
April 24

38:9

Declassified E.O. 12356 Section 3.3/NND No. 785019

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332

ALLIED FORCE HEADQUARTERS
G-5 Section
APO 512

22 February 1945

Ref. E-2

SUBJECT: Diaphrams for NAPLES Gas Works
Requisition MGS-258-ENG

TO : Headquarters, Allied Commission, APO 394
(Attn: Economic Section, Supply & Resources Division,
Commerce Sub-Commission)

Ref: G-5, AFHQ letter E-2 of 4 Feb 1945,
AC/5300/Commerce 5th and 27th January 1945.

1. Attached is a copy of a report forwarded by Director of Engineering Production & Stores, AFHQ, indicating that manufacture at the Globus plant is not possible.

2. If you wish this requisition forwarded for CCAC consideration please confirm to this Section.

3. Your reply should include -

(1) Comments on further possibility of local manufacture
(2) Period covered by this requisition
(3) Rate of consumption and extent of use of these diaphrams
(4) When needed and importance in the program of the Public Works & Utilities Sub-Commission
(5) Implication if not received
(6) Acceptable substitutes
(7) Weight and cubage

For the Assistant Chief of Staff, G-5:

D.E. LATHROPE
1st Lieut, CAC
Economics & Supply Div.

Incl: As above.

38[illegible]

Copy to: Southern Region, A.C.
Ref. 769.255aB of 27 Jan 45.

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Declassified E.O. 12356 Section 3.3/NND No. 785019

COPY

60 E.B.W. (U.A.E.C.)
U.D.F. C.M.F.
No. 1 Detachment.

Ref. 80W/2

B/ct

Director of Engineering
Production & Stores
A.F. H.Q.
C.M.F.

14 Feb. 45

Subject: Diaphrams for Gas main repairs.

Herewith report on the a/m. your minute DEPS/4350 refers.

(1) It is impossible for this Sub-Workshop to manufacture suitable Diaphrams with existing Stocks of Raw Materials.

(2) To ascertain the high standard in quality.
The following materials are required: -

(A)	300 Kgs.	Pure Rubber	Stock	NIL.
(B)	30 "	Oxide of Zink	"	NIL.
(C)	50 "	Lithopone	"	NIL.
(D)	75 "	Oil (Colze or lino)	"	NIL.
(E)	4 "	Sulphur	"	900 Kgs.
(F)	20 "	Talc.	"	NIL.
(G)	60 "	Carbonato di Calcio	"	NIL.
(H)	110 sq.m.	Special Canvas	"	NIL.

(3) The estimated time will be 3 months.

(4) Manufacturing the A/M. will interfere with Operational Orders.

(Sgd) ??? Major
O.C. No. 1 Detachment.

3847

